

GOUR MAHAVIDYALAYA

REACCREDITED BY NAAC (2nd Cycle) B+

Dr. Ashim Kumar Sarkar, M.A., M. Phil., Ph.D
Principal.
principalgourcollege@gmail.com



P.O.- Mangalbari, Dist. : Malda. Pin – 732142 (W.B.)
Phone : 03512- 260547; Fax 03512-260547
E-mail : gour_maha@yahoo.co.in
Website: www. gourmaha.org

6.2.3 Implementation of e-governance: Enterprise Resource Planning:

College ERP is an all-inclusive web-based College Automation and Management Software that has been designed and tailored especially for educational institutes to ensure the smooth functioning of administrative and academic activities. This software was designed and tailored especially for educational institutes to ensure the smooth functioning of administrative and academic activities. This software was developed and adapted specifically for use in educational institutions in order to ensure that administrative and academic tasks are carried out in an efficient manner. After becoming aware of the potentially revolutionary effect that ERP could have on both the administrative functions and the scholastic pursuits of the institution, the Information and Communication Technology Committee at Gour Mahavidyalaya formulated a strategy for the college's enterprise resource planning system. It is essential to keep in mind that the RUSA monitoring committee of the college was the one who conceived of the plan and initially presented it to RUSA 2.0. The college has benefited from financial assistance in the form of grants thanks to RUSA2.0. The administration of the college has recently made improvements to the network of computers and other electronic devices. The topic of purchasing materials related to information technology was discussed at a meeting of the RUSA Monitoring Committee, the Finance and Purchase Committee, the Tender Committee, and the Governing Body of Gour Mahavidyalaya. An agreement has been reached between the college and the digital agency Aidni InfoTech Pvt. Ltd., which has its headquarters in Kolkata, concerning the provision of a College Management System. Hardware.Com, which has its headquarters in Mangalbari, Malda, is in charge of performing all of the necessary hardware maintenance for the college.

Ashim Kumar Sarkar

(Dr. A. K. Sarkar)

Principal
Gour Mahavidyalaya
Mangalbari, Malda

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Mangalbari, Malda

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Website: www. gourmaha.org

Ref. No : GM/ICT-002 Date : 08.02.2017.

Proceeding of the meeting of ICT Committee held on 04.02.17 at 12:30 PM at the chamber of Principal.

The following members are present.

Name	Designation	Signature	
1. Dr. Ashim Kumar Sarkar	Principal (Chairman)		①
2. Dr. Palak Kundu	Inviter	Sider 4.2.17	②
3. AKHIL Kumar Das,	Convener	Wpas 04.02.17	③
4. EKRAM ALAM	member	E Alam 04.02.17	④
5. Arijit Bhattacharya	member	Arijit Bhattacharya	⑤
6. Sanjoy Kr. Sen	member	S 12/17	Venn

Resolution of the previous meeting are Confirmed.

Resolution: 1. Agenda: 1 :- TO discuss on updating and maintenance of website: The committee has decided to update the existing website and Mr. Sanjoy Kumar Sen has been assigned to manage a meeting with existing website developer vendor. The committee also decided about the development of college APP.

2. Agenda: 2 :- To discuss on virtual classroom: The committee thoroughly discussed the matter of virtual class room as well as Smart class room and take a decision that one virtual class room and two smart class rooms will be implement at this moment.

3. Agenda: 3 :- To discuss on new connection of NKN: The committee has discussed on the matter of NKN and will be sent a letter to NKN about the connection.

4. Agenda: 4 :- Miscellaneous: The committee has taken a decision to provide a color printer to Mr. Bijon Kr Sider (Steno Typist) for use of office.

(Dr. Ashim Kumar Sarkar)
Principal & Chairman of
ICT committee

Ref. No. A m at

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Ashim Kumar Sarkar

(Dr. A. K. Sarkar)

Principal
Gour Mahavidyalaya
Mangalbari, Malda

Principal
Gour Mahavidyalaya
Mangalbari, Malda

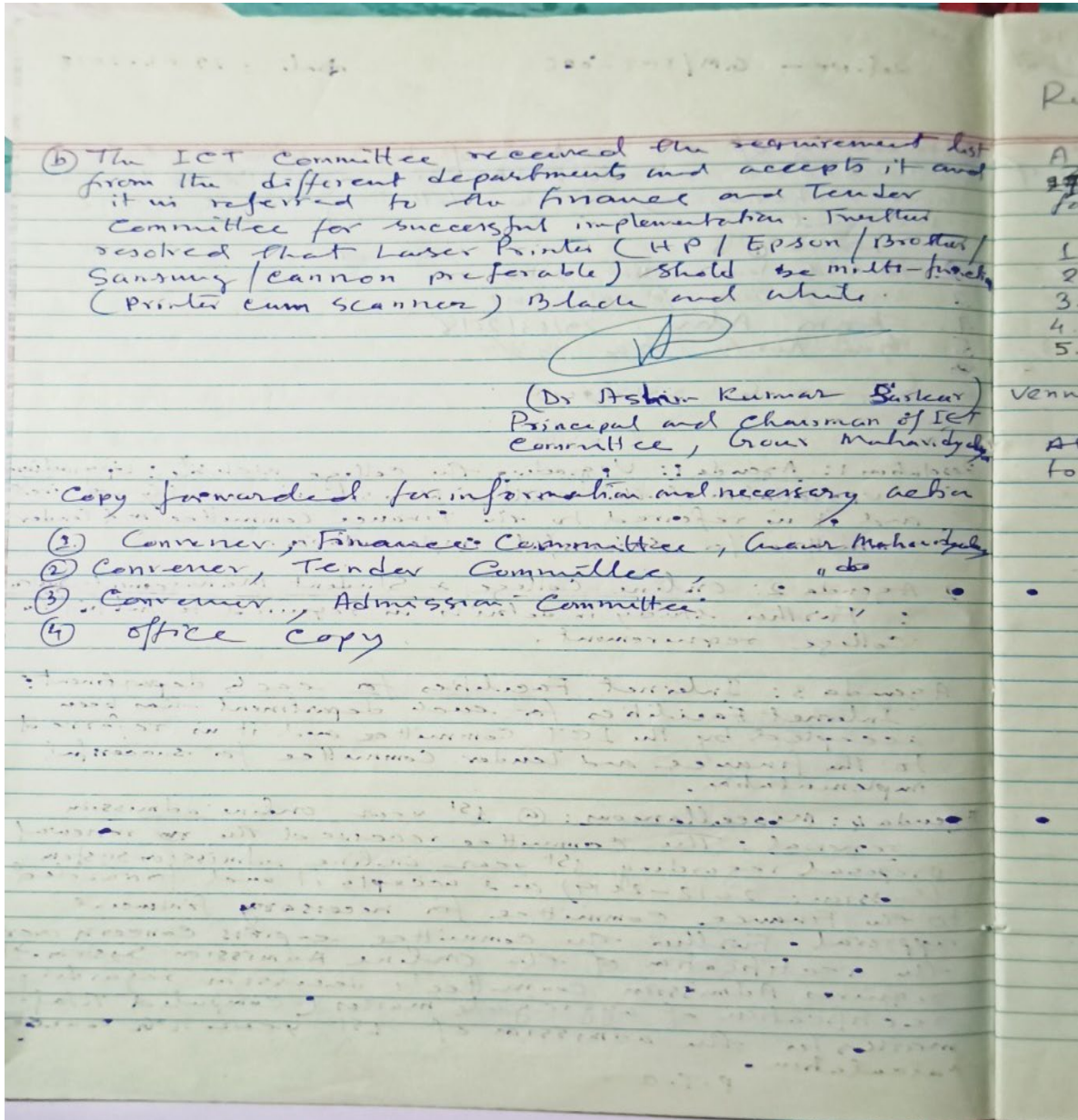
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2. Dr. Palak Kundu	Invitee	[Signature] 04.02.17
3. Akhil Kumar Das	Convener	[Signature] 04.02.17
4. EKRAM ALAM	member	[Signature] 04.02.17
5. Arijit Bhattacharya	member	[Signature]
6. Sanjoy Kr. Sen	member	[Signature]

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Ref. No. GM/ICT-008

Date:27-08-2018

Proceeding of the meeting of ICT committee held on 29.03.2018 at 12:00 noon in the Principal's chamber, Gour Mahavidyalaya. The following members are present.

1. Principal, Gour Mahavidyalaya
2. Akhil Kumar Das, Convener
3. Arijit Bhattacharya, Member
4. Ekram Alam, Member
5. Sanjay Kumar Sen, Member

Resolution:

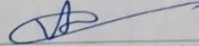
Agenda 1: College Automation System (CAS): The committee thoroughly discussed the matter of College Automation System and takes a decision that CAS will be implemented in our college for smooth running of the system. The matter is referred to the Finance & Purchase Committee for implementation of the system.

Agenda 2: AMC and Renewal of College APP: The matter has been accepted and it is referred to the Finance & Purchase Committee for financial approval.

Agenda 3: As per the requisition made by Mr. Bijon Kr. Sikder, Stenographer, Gour Mahavidyalaya, it is observed necessary and the matter is referred to the Finance & Purchase Committee for financial approval.

Agenda 4: 8085-Microprocessor kit and Power supply for Department of Computer Science: As per the requisition made by the Department of Computer Science, Gour Mahavidyalaya, it is observed necessary and the matter is referred to the Finance & Purchase Committee for early implementation.

Agenda 5: Up-gradation of CCTV Monitoring system: For proper observation of our college premises, up-gradation of CCTV Monitoring System is required urgently. The matter is accepted by the committee and it is referred to the Finance & Purchase Committee for early implementation.


(Dr. Ashim Kumar Sarkar)
Principal & Chairman of ICT
Committee, Gour Mahavidyalaya

Copy forwarded for information and necessary action:

1. Convener Finance and Purchase Committee, Gour Mahavidyalaya
2. Office copy

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Gour Mahavidyalaya
Mangalbari, Malda
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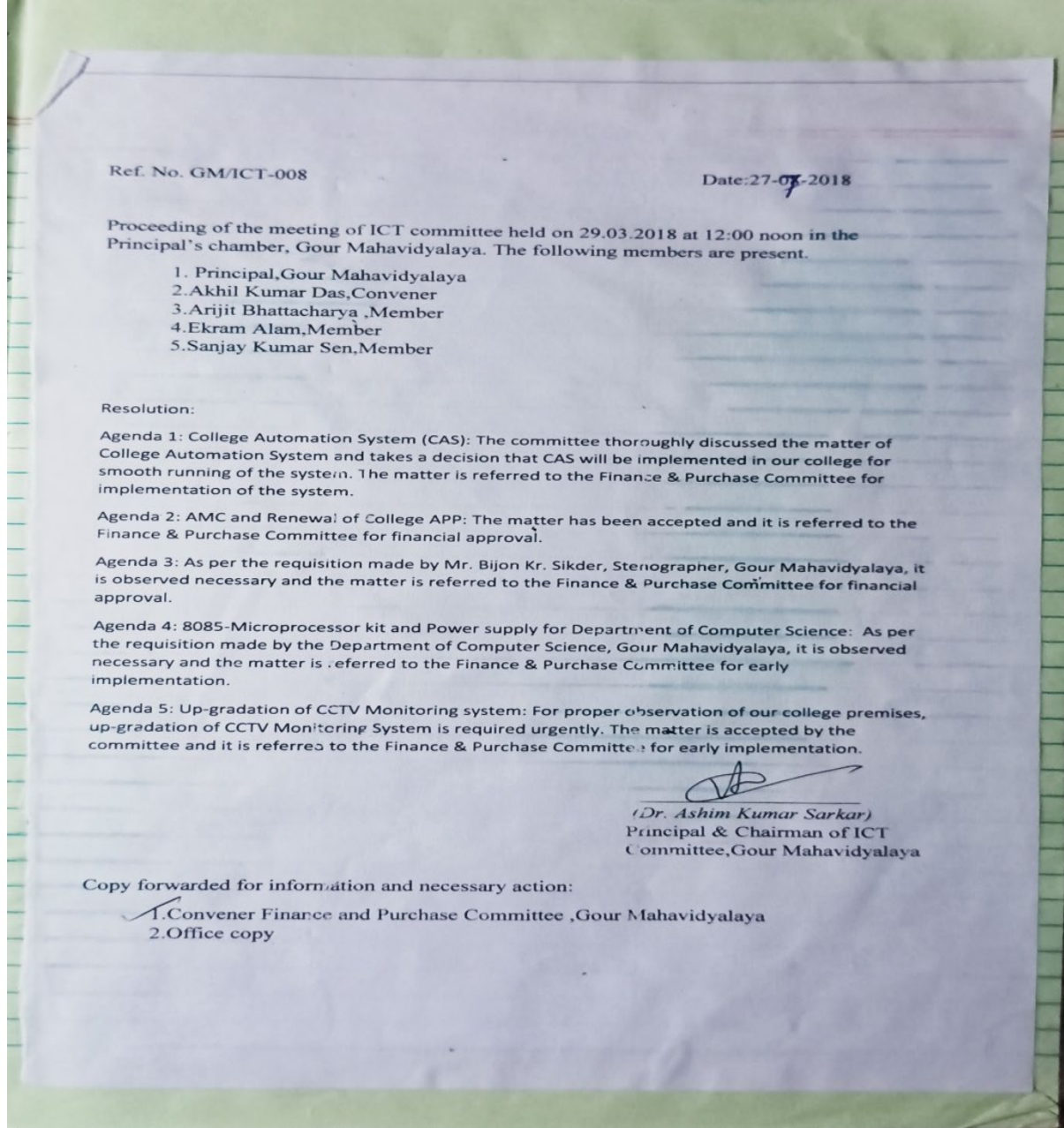
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Ref. No. GM/ICT-008

Date: 27-07-2018

Proceeding of the meeting of ICT committee held on 29.03.2018 at 12:00 noon in the Principal's chamber, Gour Mahavidyalaya. The following members are present.

1. Principal, Gour Mahavidyalaya
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3. Arijit Bhattacharya, Member
4. Ekram Alam, Member
5. Sanjay Kumar Sen, Member

Resolution:

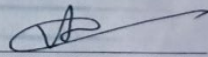
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GOUR MAHAVIDYALAYA
MANGALBARI, DIST : MALDA
ESTD : 1985

Annual Budget for the Financial year : 2018-2019

Sl. No.	Particulars	Head	Student Strength	Rate	Source of Income	Expected Expenditure
01	Building Construction & Repairing	Building Fund	7000	300.00	2,100,000.00	2,100,000.00
02	College Examination Purpose	College Exem fund	7000	45.00	315,000.00	315,000.00
03	Common Room upgradation (Toilet & Latrin)	Common Room Fund	7000	30.00	210,000.00	210,000.00
04	Departmental Expenditure including Office Maintanance & Others Expenses	Development fund	7000	350.00	2,450,000.00	2,450,000.00
05	Chemicals & Instrument utencil	Laboratory Fund	510	1,920.00	979,200.00	560,000.00
06	Library Fund (purchasing of Books & Journals)	Library Fund	7000	50.00	350,000.00	320,100.00
07	Magazine Fund		7000	25.00	175,000.00	175,000.00
08	Electric & Generator		7000	120.00	840,000.00	350,000.00
09	Auqa Service & Wifi		7000	70.00	490,000.00	490,000.00
					7,909,200.00	6,970,100.00
01	Academic purpose				3,604,200.00	3,155,100.00
02	Infrastructure				4,305,000.00	3,815,000.00
					7,909,200.00	6,970,100.00

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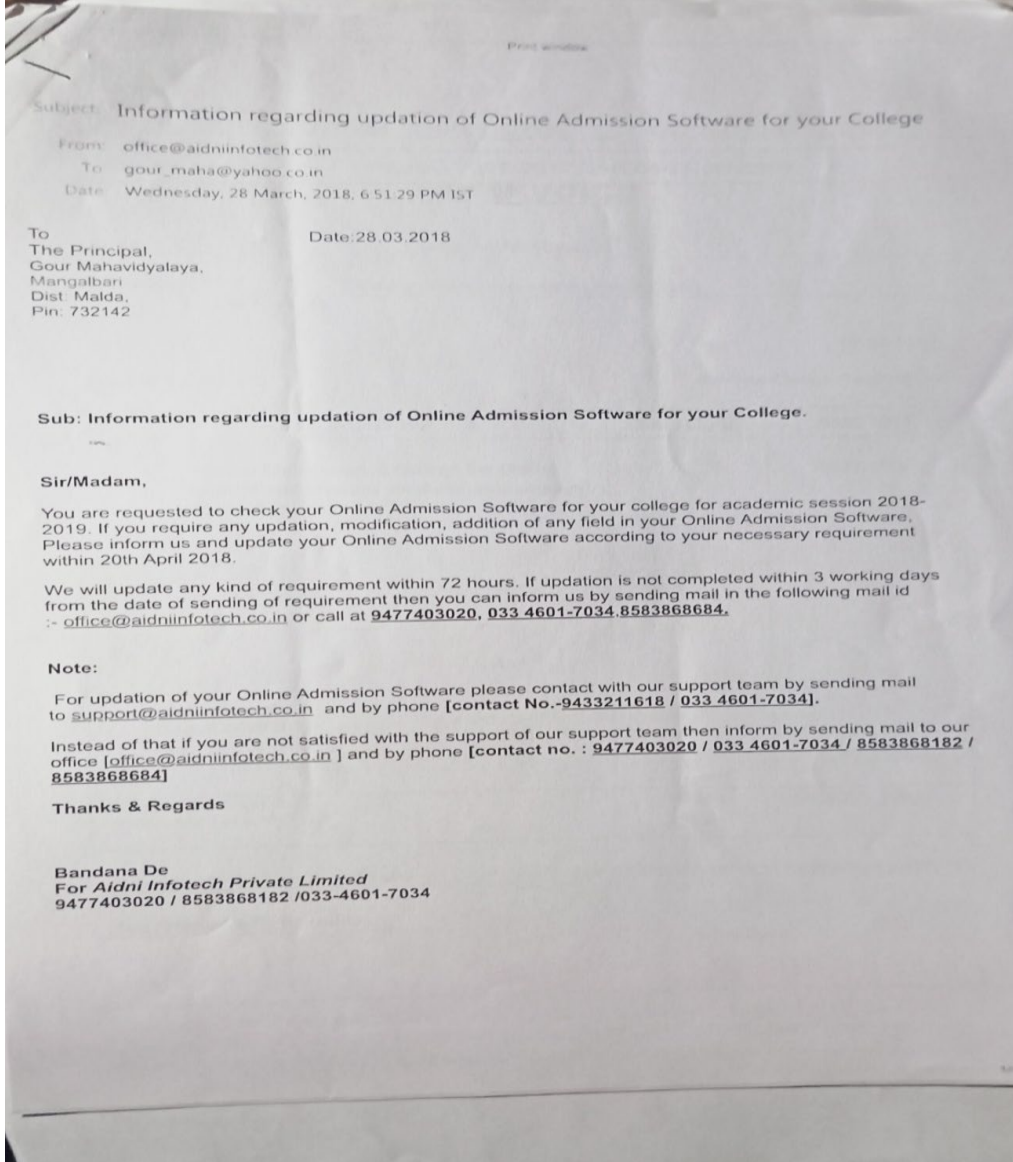
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Subject: Information regarding updation of Online Admission Software for your College

From: office@aidniinfotech.co.in
To: gour_maha@yahoo.co.in
Date: Wednesday, 28 March, 2018, 6:51:29 PM IST

To: The Principal,
Gour Mahavidyalaya,
Mangalbari,
Dist: Malda,
Pin: 732142
Date: 28.03.2018

Sub: Information regarding updation of Online Admission Software for your College.

Sir/Madam,

You are requested to check your Online Admission Software for your college for academic session 2018-2019. If you require any updation, modification, addition of any field in your Online Admission Software, Please inform us and update your Online Admission Software according to your necessary requirement within 20th April 2018.

We will update any kind of requirement within 72 hours. If updation is not completed within 3 working days from the date of sending of requirement then you can inform us by sending mail in the following mail id :- office@aidniinfotech.co.in or call at **9477403020, 033 4601-7034, 8583868684.**

Note:

For updation of your Online Admission Software please contact with our support team by sending mail to support@aidniinfotech.co.in and by phone [contact No.-**9433211618 / 033 4601-7034**].

Instead of that if you are not satisfied with the support of our support team then inform by sending mail to our office [office@aidniinfotech.co.in] and by phone [contact no. : **9477403020 / 033 4601-7034 / 8583868182 / 8583868684**]

Thanks & Regards

Bandana De
For Aidni Infotech Private Limited
9477403020 / 8583868182 / 033-4601-7034

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(Dr. A. K. Sarkar)
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

GOVERNMENT OF WEST BENGAL
DIRECTORATE OF RASHTRIYA UCHCHHATARA SHIKSHA ABHIYAN (RUSA)
DEPARTMENT OF HIGHER EDUCATION
6TH FLOOR, BIKASH BHAVAN, SALT LAKE, KOLKATA - 700091
PHONE: (033) 2334-2555; E-mail ADDRESS: rusahedwb@gmail.com
Website Address: www.rusa.gov.in

No. 101-EH/RUSA-2.0-240/18 (Comp-9) Date : 12/03/2020

ORDER

To
The Joint Secretary,
West Bengal State Council of Higher Education
147/A, Rash Behari Avenue, Kolkata-700029

The undersigned is directed by order of the State Project Director, RUSA to say that he has been pleased to accord sanction for release of amount of Rs.6,00,00,000/- (Rupees Six Crore) only vide sanction order no. 630(Sanc)/HED-26011(23)/3/2018-DIR-RUSA SEC-Dept. of HE, dated 04/12/2019 for transferring the fund to 12 (Twelve) Government Aided Colleges (shown in annexure-A) as 2nd instalment under Comp-9 of RUSA-2.0. The College will get fund @ Rs.50,00,000/- (Rupees Fifty lakh) only inclusive of Central Share and State Share, in connection with Infrastructure Development Grants for different works under Component-9 of RUSA 2.0 grant. Payment should be released to the concerned Colleges as per list enclosed here through PFMS only and compliance report should be submitted to this Directorate of RUSA accordingly at an early date. The Joint Secretary, West Bengal State Council of Higher Education is authorised to act as the Drawing and Disbursing Officer (D.D.O) in favour of the expenditure sanctioned therein. The Joint Secretary, West Bengal State Council of Higher Education are being informed.


Controller of, Finance, RUSA
&
Special Secretary , Higher Education Deptt.

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Annexure-A

Allotment & Sanction of Fund to different Government/Government Aided/Government Sponsored Colleges Under Comp-9 of RUSA 2.0 Grant as 2nd instalment

Sl.No	College Name	Bank Name	Branch Name	Account No.	IFSC Code	Sanctioned Amount	Released Amount	Central Share to be Released	State Share to be Released	Total fund to be Released	Instalment No
1	BANKURA SAMMILANI COLLEGE	STATE BANK OF INDIA	MACHANTALA, BANKURA	37853985335	SBIN000022	2000000	1000000	300000	200000	500000	2nd
2	DINHATA COLLEGE	CANARA BANK	DINHATA	4096101003694	CNR8004096	2000000	1000000	300000	200000	500000	2nd
3	DURGAPUR GOVERNMENT COLLEGE	UNITED BANK OF INDIA	AMARABATI DEFENCE COLONY	1490050012856	UTBI04CF48(Sth character is zero)	2000000	1000000	300000	200000	500000	2nd
4	GOPAL CHANDRA MEMORIAL COLLEGE OF EDUCATION	BANK OF BARODA	NEW BARRACKPUR	40410100007365	BARBNEWBAR	2000000	1000000	300000	200000	500000	2nd
5	GOUR MAHAVIDYALAYA	STATE BANK OF INDIA	MALDA	37747598938	SBIN0012416	2000000	1000000	300000	200000	500000	2nd
6	JANGPUR COLLEGE	STATE BANK OF INDIA	RAGHUNATHGANJ	37863387061	SBIN000098	2000000	1000000	300000	200000	500000	2nd
7	PANCHMURA MAHAVIDYALAYA	UNITED BANK OF INDIA	BANKURA	1997010100373	UTBI0DL102(Fifth AND Tenth Character is Zero)	2000000	1000000	300000	200000	500000	2nd
8	PANDIT RAGHUNATH MURMU SARITI MAHAVIDYALAYA	UNITED BANK OF INDIA	Bikampur,BANKURA	1332010424059	UTBI0BKRE81(Fifth Character is Zero)	2000000	1000000	300000	200000	500000	2nd
9	Ramakrishna Sarada Mission Vivekananda Vidyalayan	STATE BANK OF INDIA (SBI)	NAGER BAZAR (DUM DUM) CALCUTTA	37857187536	SBIN004605	2000000	1000000	300000	200000	500000	2nd
10	SALDIHA COLLEGE	STATE BANK OF INDIA (SBI)	BANKURA	37957584256	SBIN001009	2000000	1000000	300000	200000	500000	2nd
11	SANTAL BIDROHA SAROHA SATABARSHIKI MAHAVIDYALAYA	UNITED BANK OF INDIA	Goaltore, PASCHIM MEDINIPUR	0684010465533	UTBI0GLT061(Fifth and ninth Character is Zero)	2000000	1000000	300000	200000	500000	2nd
12	SHREE RAMAKRISHNA B.T. COLLEGE	STATE BANK OF INDIA	DARJEELING Branch, JADEN LA ROAD	37941390495	SBIN000063	2000000	1000000	300000	200000	500000	2nd

Deputy Secretary, Higher Education Department & Deputy State Project Director, RUSA

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P.	PAYMENTS	R
9.19	B/D	560
	NAAC Exps.	462694.00
	Nabin Baran Utsab	10000.00
	National Celebration	5218.00
5.00	National Level Seminar	15000.00
	National Workshop	1425.00
	Newspaper & Journals	6511.00
	Online Admission Software	45000.00
	P.G. Course Fees	40000.00
	Pipe Line Exps.	142852.00

AUDIT REPORT 2016-17

9,464.00	Membership of Allumni Association	950.00
	Misc. Expenses	34,563.00
	Mobile App Preparation Charges	50,000.00
	Mobile Handset	22,000.00
	Mother Language Day Celebration	1,420.00
	Municipal Tax	1,500.00
	National Workshop	5,200.00
	Newspaper & Journals	6,440.00
	Online Admission Software	25,000.00
	Pipe Line Exps.	11,460.00
	Postage and Stamp	1,796.00
	Printing & Stationary	1,10,453.00
		7,956.00

AUDIT REPORT-2017-18

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Internet Expenses	1,11,708.00
IQAC Expenses	4,507.00
Laboratory Expenses	900.00
Lab Practical Expenses	32,231.00
Lecturer Workshop (Seience Academy)	1,53,560.00
Maintenance of Online Admission Exp.	36,108.00
Maintenance of Website	6,800.00
Maintenance of Xerox Machine	3,861.00
Misc. Expenses	51,641.00
Model Exhibition Expenses	5,895.00
Municipality Tax	4,574.00

AUDIT REPORT 2018-19

Laboratory Expenses	1,598.00
Laboratory Expenses (Geography)	2,599.00
Laboratory Expenses (Physics)	6,254.00
Legal Expenses	750.00
Logo Trade Mark Registration	5,310.00
Maintenance of Online Admission Exp.	12,000.00
Maintenance of Website	92,792.00
Misc. Expenses	31,144.00
Mobile Recharges	2,242.00
Municipality Tax	5,000.00
	1,775.00

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Website: www.gourmaha.org

AUDIT REPORT:2019-20

Internet Expenses	1,74,534.00
Kanyashree uploading Fees	3,120.00
Library Subscription Paid	4,850.00
Laboratory Caution Fund	3,800.00
Laboratory Fund	15,090.00
Library Caution Deposit Fund	9,100.00
Maintenance of Online Admission Exp.	87,792.00
Maintanance of Xerox Machine	7,300.00
Misc. Expenses	18,575.00
Mobile Recharges	3,795.00
Municipality Tax	5,000.00
Master Card Charges	860.00
Magazine Fund	40,290.00

AUDIT REPORT: 2020-21

FOR THE YEAR ENDED 31ST MARCH, 2021 (CONTD.)

Admission Fee Paid	5,150.00	
U G C Grant	10,02,893.36	
Wifi Fee Paid	67,150.00	
Xerox Expenses	41,864.00	
Govt Grant (RUSA 2.0)	1,00,00,000.00	
Gymnasium Grant	3,00,000.00	
Lecturer Workshop (Seience Academy Grant)	30,956.00	
Scholarship Grant	4,000.00	
West Bengal Govt. Officeal of	3,99,763.00	4,07,36,750

Ashim Kumar Sarkar

Principal
Gour Mahavidyalaya
Mangalbari, Malda

(Dr. A. K. Sarkar)
Principal
Gour Mahavidyalaya
Mangalbari, Malda

GOUR MAHAVIDYALAYA

REACCREDITED BY NAAC (2nd Cycle) B+

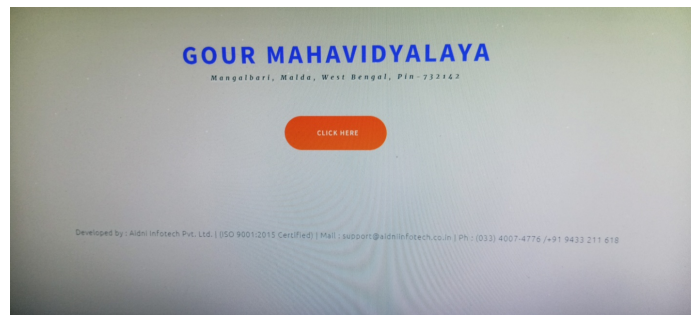
Dr. Ashim Kumar Sarkar, M.A., M. Phil., Ph.D
Principal.
principalgourcollege@gmail.com



P.O.- Mangalbari, Dist. : Malda. Pin – 732142 (W.B.)
Phone : 03512- 260547; Fax 03512-260547
E-mail : gour_maha@yahoo.co.in
Website: www.gourmaha.org

AUDIT REPORT: 2020-21

DESCRIPTION	AMOUNT
2 ARPS 100002	2157.00
15 ARPS 33001	770.00
1 ARPS 25000180	6500.00
Total	10227.00



AIDNI INFOTECH, KOLKATA

Ashim Kumar Sarkar
(Dr. A. K. Sarkar)
Principal
Gour Mahavidyalaya
Mangalbari, Malda

GOUR MAHAVIDYALAYA

REACCREDITED BY NAAC (2nd Cycle) B+

Dr. Ashim Kumar Sarkar, M.A., M. Phil., Ph.D
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Phone : 03512- 260547; Fax 03512-260547
E-mail : gour_maha@yahoo.co.in
Website: www. gourmaha.org

Aidni Infotech

BILL

Name: Gour Mahavidyalaya
ADDRESS: Mangalbari, Malda, Pin: 732142

BILL NO: 68 DATE: 01.03.2017

DESCRIPTION	AMOUNT
① Software maintenance charge from 1st November 2016 to 31st October 2017	Rs. 2000/-
② website maintenance charge	Rs. 500/-
TOTAL	Rs. 2500/-

Rupees: Twenty Five Thousand only

For AIDNI INFOTECH PRIVATE LIMITED
Signature

BID 23, Rabindrapally, Krishnapur, Kolkata - 700 101
Contact No. : 947483020 / 9087175543 / 923150134 / 898386684 / 898186984
Fax : (833) 25710272, Website : www.aidniinfotech.com
E-mail : contact@aidniinfotech.co.in / office@aidniinfotech.co.in / aidniinfotech@gmail.com

Aidni Infotech Private Limited

BILL

Name: Gour Mahavidyalaya
ADDRESS: Mangalbari, Dist: Malda, West Bengal

BILL NO: 68 DATE: 01.03.2017

DESCRIPTION	AMOUNT
Annual Maintenance Charge for Online Admission Software for academic session 2017-2018	Rs. 25,000
TOTAL	Rs. 25,000/-

Rupees: Twenty Five Thousand only

For AIDNI INFOTECH PRIVATE LIMITED
Signature

Aidni Infotech Private Limited: BID 23, Rabindrapally, Krishnapur, Kolkata - 700 101
Contact No. : 947483020 / 9087175543 / 923150134 / 898386684 / 898186984
Fax : (833) 25710272, Website : www.aidniinfotech.com
E-mail : contact@aidniinfotech.co.in / office@aidniinfotech.co.in / aidniinfotech@gmail.com

Aidni Infotech Private Limited

BILL

Name: Gour Mahavidyalaya
ADDRESS: P.O: Mangalbari, Dist: Malda, Pin: 732142

BILL NO: 08 DATE: 04.09.2017

DESCRIPTION	AMOUNT
1. Software Maintenance Charge from 1 st November 2017 to 31 st October 2018	Rs. 2000/-
2. Website maintenance charge	Rs. 600/-
3. GST 18% extra	Rs. 4180/-
TOTAL	Rs. 30680/-

Rupees: Thirty thousand six hundred eighty Only

For AIDNI INFOTECH PRIVATE LIMITED
Signature

Aidni Infotech Private Limited
Bengal Eco Intelligent Park, 148 Phase - II, Sector - V, Salt Lake, Kolkata - 700091
Contact No. 947483020 / 9087175543 / 923150134 / 898386684 / 898186984
Website : www.aidniinfotech.com, E-mail : office@aidniinfotech.co.in / aidniinfotech@gmail.com

Aidni Infotech Private Limited

BILL

Name: Gour Mahavidyalaya
ADDRESS: P.O: Mangalbari, Dist: Malda, Pin: 732142

BILL NO: 08 DATE: 04.09.2017

DESCRIPTION	AMOUNT
1. Software Maintenance Charge from 1 st November 2017 to 31 st October 2018	Rs. 2000/-
2. Website maintenance charge	Rs. 600/-
3. GST 18% extra	Rs. 4068/-
TOTAL	Rs. 30680/-

Rupees: Thirty thousand six hundred eighty Only

For AIDNI INFOTECH PRIVATE LIMITED
Signature

Aidni Infotech Private Limited
Bengal Eco Intelligent Park, 148 Phase - II, Sector - V, Salt Lake, Kolkata - 700091
Contact No. 947483020 / 9087175543 / 923150134 / 898386684 / 898186984
Website : www.aidniinfotech.com, E-mail : office@aidniinfotech.co.in / aidniinfotech@gmail.com

Ashim Kumar Sarkar

(Dr. A. K. Sarkar)

Principal
Gour Mahavidyalaya
Mangalbari, Malda

Principal
Gour Mahavidyalaya
Mangalbari, Malda

GOUR MAHAVIDYALAYA

REACCREDITED BY NAAC (2nd Cycle) B+

Dr. Ashim Kumar Sarkar, M.A., M. Phil., Ph.D
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Phone : 03512- 260547; Fax 03512-260547
E-mail : gour_maha@yahoo.co.in
Website: www.gourmaha.org

Aidni Infotech Private Limited
An ISO 9001:2015 Certified Company

Tax Invoice

Name: Gour Mahavidyalaya
Address: Mangalbari, Dist- Malda, PIN- 732142
State Code: 19

Invoice No: 33 Date: 20.07.2019
Place of Supply: WB Reverse Charge (Yes/No): No

DESCRIPTION	AMOUNT
1. Software Maintenance Charge From 1st October 2019 to 30th September 2020 [Web Version - CAS 7.1]	Rs. 19,800 /-
2. Server Cost	Rs. 20,000 /-
Addr: GST@18% Addr: CGST@9% Addr: SGST@9%	Rs. 3582 /- Rs. 3582 /-
TOTAL	Rs. 46,964 /-

GST NO: 19AAACAL12120129
PAN NO: AAACAL1212B
SIC Code: 480421

Bank Account Details:

Bank Name : HDFC Bank, Account Name: Aidni Infotech Private Limited Account No. : 50700003645911 Branch Name : 1, Pradhikaran, Kolkata - 700010. IFS CODE : HDFC000492	Bank Name : AXIS BANK Ltd Account Name : Aidni Infotech Private Limited Account No. : 91702007272453 Branch Name : ELECTRONIC COMPLEX, KOLKATA-700091 IFS CODE : UTIB0000119
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Rupees : **Forty Six Thousand Nine Hundred and Sixty Four Only.**

AIDNI INFOTECH PRIVATE LIMITED
Signature

Bengal Eco Intelligent Park, Tower-1, 14th floor, Unit-11, Sector-V, Saltlake, Kolkata- 700091
Contact No: 9477403020/9007175543/9231505134/858386684/8981868684/8583868182
Website : www.aidniinfotech.com | Email : office@aidniinfotech.co.in | contact@aidniinfotech.co.in

Aidni Infotech Private Limited
An ISO 9001:2015 Certified Company

Tax Invoice

Name: Gour Mahavidyalaya
Address: Mangalbari, Dist- Malda, PIN- 732142
State Code: 19

Invoice No: 123 Date: 28-02-20
Place of Supply: WB Reverse Charge (Yes/No): No

DESCRIPTION	AMOUNT
1. Annual Maintenance Charge for Online Admission Software for Academic session 2020-2021 for 3 months (i.e 90 days) from the date of publication of the H.S. Result	Rs. 25,600 /-
Addr: GST@18% Addr: CGST@9% Addr: SGST@9%	Rs. 2304 /- Rs. 2304 /-
TOTAL	Rs. 30,208 /-

GST NO: 19AAACAL12120129
PAN NO: AAACAL1212B
SIC Code: 480421

Bank Account Details:

Bank Name : HDFC Bank, Account Name: Aidni Infotech Private Limited Account No. : 50700003645911 Branch Name : 1, Pradhikaran, Kolkata - 700010. IFS CODE : HDFC000492	Bank Name : AXIS BANK Ltd Account Name : Aidni Infotech Private Limited Account No. : 91702007272453 Branch Name : ELECTRONIC COMPLEX, KOLKATA-700091 IFS CODE : UTIB0000119
--	---

Rupees : **Thirty Thousand Two Hundred and Eight Only.**

AIDNI INFOTECH PRIVATE LIMITED
Signature

Bengal Eco Intelligent Park, Tower-1, 14th floor, Unit-11, Sector-V, Saltlake, Kolkata- 700091
Contact No: 9477403020/9007175543/9231505134/858386684/8981868684/8583868182
Website : www.aidniinfotech.com | Email : office@aidniinfotech.co.in | contact@aidniinfotech.co.in

AIDNI INFOTECH BILLS, KOLKATA

Ashim Kumar Sarkar
(Dr. A. K. Sarkar)
Principal
Gour Mahavidyalaya
Mangalbari, Malda