



GOLAGHAT COMMERCE COLLEGE

Jyoti Nagar, Golaghat, Assam 785621

<https://golaghatcommercecollege.org>

THIRD CYCLE NAAC ACCREDITATION 2022

Criterion 6

6.2.3 Implementation of e-governance in areas of operation

Submitted to



**NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL**



Adroit DigiSoft Solutions Pvt. Ltd.

Software and IT-Enabled Solutions

Adroit DigiSoft Solutions Pvt. Ltd.
#110, Kharghuli, Guwahati-781004
Ph: 98599 82950 51 52 53
Email: adroitdigisoft@gmail.com
Website: www.adroitdigisoft.com

Ref No. : ADSPL/WDCL/2017-18/16(VPS)

Date: 04/12/2017

To,

The Principal,
Golaghat Commerce College,
Golaghat, Assam.

ESTIMATE FOR ONLINE ADMISSION SOFTWARE
(VIRTUAL PRIVATE SERVER HOSTING)

Sl	Particulars	Price
1.	Online Admission Software for College comprising of – a. Shared Domain and VPS-based web-space during the 3-4 months admission period designed to handle high Internet traffic volume (say - 4000-5000 applicants within a short time frame spanning 10-15 days period). b. Software cost which includes – First-time registration of prospective applicants with online payment of registration fee, downloading of prospectus, online fill-up and submission of admission forms for course chosen along with upload of documents and photograph, verification and correction of applicants' information from admin-profile for generation of correct merit/waiting list. c. Payment gateway setting up and integration charges. Payment gateway shall include various payment options for online payment – Debit Card, Credit Card, Net-banking for various nationalised & private sector bank (Payment gateway shall directly co-relate with college authorities for depositing amount collected via online payments). d. Exporting applicants' records from online admission software and importing into AcademyDCL software screening module to avoid double entry by college staff so that the admission process is effectively and efficiently delegated in the college. e. Support and maintenance during the admission period in respect of various issues concerning the above.	Rs. 99,751.00
TOTAL		Rs. 99,751.00

In words : *Rupees Ninety Nine Thousand Seven Hundred & Fifty One Only.*

E & O E

For, Adroit DigiSoft Solutions Pvt. Ltd.



Adroit DigiSoft Solutions Pvt. Ltd.

Software and IT-Enabled Solutions

Adroit DigiSoft Solutions Pvt. Ltd.
#110, Kharghuli, Guwahati-781004
Ph: 98599 82950 51 52 53
Email: adroitdigiSoft@gmail.com
Website: www.adroitdigiSoft.com

Ref No.: ADSPL/WDCL/2017-18/16/L

Date: 04/12/2017

To,

**The Principal,
Golaghat Commerce College,
Golaghat, Assam.**

Ref : Our telephonic discussion with Mr. D. Gohain.

Sub : Proposal for Online Admission Software.

Dear Sir,

In inviting a reference to the subject mentioned above we would like to refer to our discussions with Mr. D. Gohain regarding implementation of a web-based software solution for online admission processing. We take pleasure in informing you that we are bringing to you our Online Admission Software solution that shall be integrated with our Offline software AcademyDCL for delivering to you unparalleled benefits.

The online admission software module, which was successfully used by some of the colleges last year, strives to allow applicants and parents/ guardians to apply for a course, directly from their place of residence through the Internet web-portal. The solution provides for online filling up of the application form, online payment of prospectus fee and uploading of necessary documents, taking admission by the college and payment of the admission fees. Since both online and offline modes of form submission is expected, we are offering a comprehensive solution wherein, as our AcademyDCL software is used for the offline part, we shall be able to amalgamate and integrate both the online and offline applicant records for preparation of the final merit lists. Also, the applicants' data shall be re-used at admission time to remove un-necessary data entry by office staff and also avoid any inadvertent error in the data entered.

For hosting, we are providing the solution on a Virtual Private Server (VPS). Hosting the Online Admission Software on a shared server although of substantially lower cost entails lower performance and may result in unresponsiveness if a large numbers of users connect simultaneously. Virtual private servers have higher performance over shared servers and have no such issues. However, their cost is substantially higher. We are providing you with the price estimates for the same.

We sincerely hope that the estimate finds your kind acceptance and seal of approval. The offered prices have been discounted in keeping with our existing and future mutual relations. We remain committed to providing you the best of our solutions and services.

Thanking you,

Warm wishes and regards,

(Pranab Sarma, M.C.A.)
Director (Systems & Operations)
Mobile No.: +91 98599 82951



Adroit DigiSoft Solutions Pvt. Ltd.

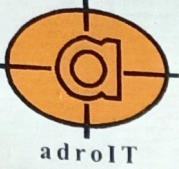
Software and IT-Enabled Solutions

Adroit DigiSoft Solutions Pvt. Ltd.
#110, Kharghuli, Guwahati-781004
Ph: 98599 82950 51 52 53
Email: adroitdigiSoft@gmail.com
Website: www.adroitdigiSoft.com

Terms & Conditions :

1. The software shall be delivered within a time period of 25 days from the date of placement of the work order.
2. An amount of Rs. 50,000/- for VPS shall be payable as advance for procurement of the web-space. The balance amount is to be paid at the time of delivery of the software.
3. The software shall include all features as discussed with us and mentioned above in our quotation. If any additional features / changes are required that shall entail additional cost which shall be decided mutually.
4. Renewal of the web-space shall have to be done if required after expiry of the said period.
5. If traffic volume increases significantly upgrading existing server / migration to a higher specification server might be required, this may entail additional cost / time.
6. For setting up of the payment gateway and co-relating with the college all necessary documentation and formalities have to be done by the college authorities with the payment gateway.
7. For SMS facility for OTP registration / submission it shall entail an additional amount of Rs. 15,000/- (max 10,000 SMS included).
8. GST @18% additionally chargeable on quoted price.
9. This quotation is valid for a period of 30 days.

241
17-18



Adroit DigiSoft Solutions Pvt. Ltd.

Software and IT-Enabled Solutions

Adroit DigiSoft Solutions Pvt. Ltd.
#110, Kharghuli Road,
Kharghuli, Guwahati-781004
Mobile : 98599 829 50/51/52/53
Email: info@adroitdigisoft.com
Website: www.adroitdigisoft.com

RefNo.: ADSPL/WDCL/2017-18/16/L/2

Date: 08/02/2018

To,

**The Principal,
Golaghat Commerce College,
Golaghat, Assam.**

Ref : Our telephonic discussion with Mr. D. Gohain.

Sub : Proposal for Online Admission Software.

Dear Sir,

In inviting a reference to the subject mentioned above we would like to refer to our discussions with Mr. D. Gohain regarding implementation of a web-based software solution for online admission processing. We take pleasure in informing you that we are bringing to you our Online Admission Software solution that shall be integrated with our Offline software AcademyDCL for delivering to you unparalleled benefits.

The online admission software module, which was successfully implemented in some of the colleges last year, strives to allow applicants and parents/ guardians to apply for a course, directly from their place of residence through the Internet web-portal. The solution provides for online filling up of the application form, online payment of prospectus fee and uploading of necessary documents, taking admission by the college and payment of the admission fees. Since both online and offline modes of form submission is expected, we are offering a comprehensive solution wherein, as our AcademyDCL software is used for the offline part, we shall be able to amalgamate and integrate both the online and offline applicant records for preparation of the final merit lists. Also, the applicants' data shall be re-used at admission time to remove un-necessary data entry by office staff and also avoid any inadvertent error in the data entered.

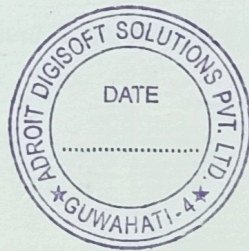
For hosting, we are providing the solution on a Virtual Private Server (VPS). Hosting the Online Admission Software on a shared server although of substantially lower cost entails lower performance and may result in unresponsiveness if a large numbers of users connect simultaneously. Virtual private servers have higher performance over shared servers and have no such issues. However, their cost is substantially higher. We are providing you with the price estimates for the same.

We sincerely hope that the estimate finds your kind acceptance and seal of approval. The offered prices have been discounted in keeping with our existing and future mutual relations. We remain committed to providing you the best of our solutions and services.

Thanking you.

Warm wishes and regards,

(Pranab Sarma, M.C.A.)
Director (Systems & Operations)
Mobile No.: +91 98599 82951



*B. Bora,
Arrange to pay an amount
of Rs. 65000/- to Adroit Digi-
Soft Solutions Pvt. Ltd
as Advance for an online
Admission & Form fill up.
08/02/2018*



Ref No. : ADSPL/WDCL/2017-18/16/2(VPS)

Date: 08/02/2018

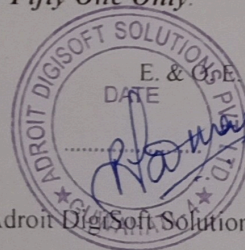
To,

The Principal,
Golaghat Commerce College,
Golaghat, Assam.

ESTIMATE FOR ONLINE ADMISSION SOFTWARE
(VIRTUAL PRIVATE SERVER HOSTING)

Sl	Particulars	Price
1.	Online Admission Software for College comprising of – a. Shared Domain and VPS-based web-space (renewable annually) designed to handle high Internet traffic volume (say - 4000-5000 applicants within a short time frame spanning 10-15 days period). b. Software cost which includes – First-time registration of prospective applicants with online payment of registration fee, downloading of prospectus, online fill-up and submission of admission forms for course chosen along with upload of documents and photograph, verification and correction of applicants' information from admin-profile for generation of correct merit/waiting list. c. Payment gateway setting up and integration charges. Payment gateway shall include various payment options for online payment – Debit Card, Credit Card, Net-banking for various nationalised & private sector bank. (Payment gateway shall directly co-relate with college authorities for depositing amount collected via online payments). d. Exporting applicants' records from online admission software and importing into AcademyDCL software screening module to avoid double entry by college staff so that the admission process is effectively and efficiently delegated in the college. e. Support and maintenance during the admission period in respect of various issues concerning the above.	Rs. 99,751.00
TOTAL		Rs. 99,751.00

In words : *Rupees Ninety Nine Thousand Seven Hundred & Fifty One Only.*

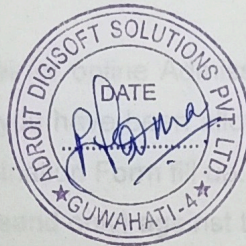


For, Adroit DigiSoft Solutions Pvt. Ltd.



Terms & Conditions :

1. The software shall be delivered within a time period of 25 days from the date of placement of the work order.
2. An amount of Rs. 50,000/- for VPS shall be payable as advance for procurement of the web-space. The balance amount is to be paid at the time of delivery of the software.
3. The software shall include all features as discussed with us and mentioned above in our quotation. If any additional features / changes are required that shall entail additional cost which shall be decided mutually.
4. Renewal of the web-space along with maintenance charges shall have to be paid annually.
5. If traffic volume increases significantly upgrading existing server / migration to a higher specification server might be required, this may entail additional cost / time.
6. For setting up of the payment gateway and co-relating with the college all necessary documentation and formalities have to be done by the college authorities with the payment gateway.
7. For SMS facility for OTP registration / submission it shall entail an additional amount of Rs. 15,000/- (max 10,000 SMS included).
8. GST @18% additionally chargeable on quoted price.
9. This quotation is valid for a period of 30 days.



PROFORMA INVOICE



Adroit Digisoft Solutions Pvt Ltd
 Kharghuli, Guwahati-781004, Mob : 9859982956
 Email : adroitdigisoft@gmail.com
 GSTIN/UIN : 18AAFCA4146F1ZV

Proforma Invoice No. **ADS-PRO/18-19/017** Dated **19/09/2018**

Delivery Note / Challan No. :

Buyer
The Principal
GOLAGHAT COMMERCE COLLEGE
 Jyoti Nagar, Golaghat,
 Dist. - Golaghat, Assam, PIN - 785621
 PAN No. :
 GSTIN/UIN :
 GST State Code :

Supplier's Reference

Buyer's Order No. Dated

Despatched through

Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	WEBSITE AND HOSTING SERVICES Online Admission Software for College comprising of - a. Online VPS server space with shared domain(renewable annually) b. Development services and periodic upgradation cost of online admission software hosted in the Web-portal which includes registration of applicants, online forms purchase, download of prospectus, online form-fillup, upload of photograph and documents and submission of forms (new admission). c. Payment gateway setup and integration charges for new admission process. d. Exporting applicant records from online software to AcademyDCL screening module. e. Services and support with respect to new admission.	18.00	998315	1	99,751.00	99,751.00
2	SMS CHARGES SMS facility for OTP registration / submission etc. (max 26000 SMS included).	18.00	998413	1	10,000.00	10,000.00

Sub Total : 109,751.00
 CGST @ 9 % : 9,877.59
 SGST @ 9 % : 9,877.59
 Rounded :
Grand Total : 129,506.00

Amount Chargeable (in words)
RUPEES ONE LAKH TWENTY-NINE THOUSAND FIVE HUNDRED SIX ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	99,751.00	9.00 %	8,977.59	9.00 %	8,977.59	17,955.18
998413	10,000.00	9.00 %	900.00	9.00 %	900.00	1,800.00
Total :			109,751.00		9,877.59	19,755.18

Amount (in words) : **RUPEES NINETEEN THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY**

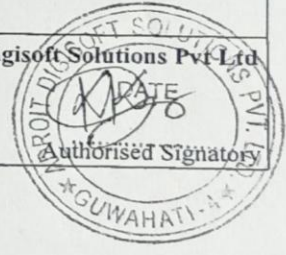
Company's PAN : **AAFCA4146F**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : State Bank of India
 A/C No. : 30056344852
 Branch : Chenikuthi (007976)
 IFS Code : SBIN0007976




for Adroit Digisoft Solutions Pvt Ltd



This is a Computer Generated Invoice. Hence signature is not mandatory.

PROFORMA INVOICE

31
17-18 PFMS

 Adroit Digisoft Solutions Pvt Ltd Kharghuli, Guwahati-781004, Mob : 9859982956 EMail : adroitdigisoft@gmail.com GSTIN/UIN : 18AAFCA4146F1ZV	Proforma Invoice No. ADS-PRO/18-19/018	Dated 19/09/2018
	Delivery Note / Challan No. :	

Buyer The Principal GOLAGHAT COMMERCE COLLEGE Jyoti Nagar, Golaghat, Dist. - Golaghat, Assam, PIN - 785621 PAN No. : GSTIN/UIN : GST State Code :	Supplier's Reference	
	Buyer's Order No.	Dated
	Despatched through	

Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	IT CONSULTANCY/SUPPORT Online module to support Renewal Admission including Service and Support (2 instances for every course every stream / year i.e. HS 2 (Arts), HS 2 (Com), BA 2, BA 3, BA 4, BA 5, BA 6, BCom 2, BCom 3, BCom 4, BCom 5, BCom 6)	18.00	998313	12	5,000.00	60,000.00
2	IT CONSULTANCY/SUPPORT Preparation and upload Students data to DHE site.	18.00	998313	1	5,000.00	5,000.00

Sub Total : 65,000.00
 CGST @ 9% : 5,850.00
 SGST @ 9% : 5,850.00
Grand Total : 76,700.00

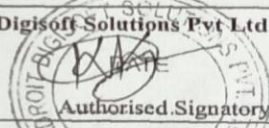
Amount Chargeable (in words)
RUPEES SEVENTY-SIX THOUSAND SEVEN HUNDRED ONLY.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	65,000.00	9.00 %	5,850.00	9.00 %	5,850.00	11,700.00
Total :			65,000.00		5,850.00	11,700.00

Amount (in words) : **RUPEES ELEVEN THOUSAND SEVEN HUNDRED ONLY**
 Company's PAN : **AAFCA4146F**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : State Bank of India
 A/C No. : 30056344852
 Branch : Chenikuthi (007976)
 IFS Code : SBIN0007976




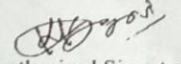


for Adroit Digisoft Solutions Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice. Hence signature is not mandatory.

76700.00
 129506.00
 Total 206206.00

RETAIL INVOICE


 adroit	Adroit Digisoft Solutions Pvt Ltd Kharghuli, Guwahati-781004, Mob : 9859982956 EMail : adroitdigisoft@gmail.com GSTIN/UIN : 18AAFCA4146F1ZV			Invoice No. ADS/19-20/G/015		Dated 03-Jul-2019
	Buyer The Principal GOLAGHAT COMMERCE COLLEGE Jyoti Nagar, Golaghat, Dist - Golaghat, Assam, PIN - 785621 PAN No. : GSTIN/UIN : GST State Code :			Delivery Note / Challan No. :		Supplier's Reference
			Buyer's Order No.		Dated	
			Despatched through			
Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	WEBSITE AND HOSTING SERVICES Renewal of VPS (Server), WebSpace	18.00	998315	1.00	55,000.00	55,000.00
2	IT CONSULTANCY/SUPPORT Service and support for online Admission inclusive of online and offline support, VPS maintainance and periodic updates, Helpline Support - telephone support, email support, updation of applicant records , payment related service and support for HS 1st year(Arts), HS 1st year(Commerce), BA 1st Semester, BCom 1st Semester and all new admission (One Year - 2019-2020)	18.00	998313	1.00	40,000.00	40,000.00
3	SMS CHARGES SMS facility for OTP registration / submission etc (max 26000 SMS included)	18.00	998413	1.00	10,000.00	10,000.00
<i>Sub Total :</i>						105,000.00
<i>CGST @ 9 % :</i>						9,450.00
<i>SGST @ 9 % :</i>						9,450.00
Grand Total :						123,900.00
Amount Chargeable (in words) RUPEES ONE LAKH TWENTY-THREE THOUSAND NINE HUNDRED ONLY						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	40,000.00	9.00 %	3,600.00	9.00 %	3,600.00	7,200.00
998315	55,000.00	9.00 %	4,950.00	9.00 %	4,950.00	9,900.00
998413	10,000.00	9.00 %	900.00	9.00 %	900.00	1,800.00
Total :			105,000.00		9,450.00	18,900.00
Amount (in words) : RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONLY Company's PAN : AAFCA4146F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
			Company's Bank Details Bank Name : Assam Gramin Vikash Bank A/C No. : 7298050004374 Branch : Guwahati (0630195) IFS Code : UTBI0RRBAGB			
for Adroit Digisoft Solutions Pvt Ltd  			Authorised Signatory 			

This is a Computer Generated Invoice. Hence signature is not mandatory.

*o B+Bms
P. J. Hegamant
19/07/2019*

*[Signature]
19/09/2019*

PROFORMA INVOICE

 Adroit Digisoft Solutions Pvt. Ltd. Kharghuli, Guwahati-781004, Mob : 9859982956 E-Mail : adroitdigisoft@gmail.com GSTIN/UIN : 18AAFCA4146F1ZV	Proforma Invoice No. ADS-PRO/20-21/033	Dated 25/08/2020
	Delivery Note / Challan No. :	
Buyer The Principal GOLAGHAT COMMERCE COLLEGE Jyoti Nagar, Golaghat, Dist. - Golaghat, Assam, PIN - 785621 PAN No. : GSTIN/UIN : GST State Code :	Supplier's Reference	
	Buyer's Order No.	Dated
Despatched through		

Sl. No.	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	WEBSITE AND HOSTING SERVICES Online Admission Software for the College (Web portal) with service and maintenance (For the session 2020-21) comprising of the following - a) VPS Server space (Renewable annually) for hosting of web-portal and admission database with provision for adequate memory, storage for database and bandwidth for fast and efficient use by college and applicants. Maintenance of VPS server for optimum performance during the admission period. b) Online admission software charges for the session along with customization for admission process and maintenance. Includes provisions for uploading of photos & other relevant documents during the admission process. Provision for admin panel for use by the college authorities for management and administrative functions. c) Payment gateway integration and handling with transaction monitoring and management. d) Exporting students records from online to offline software module for permanent use by the college after admission. e) Support and maintenance during the admission period to college as well as applicants in respect of various issues concerning the above.	18.00	998315	1	99,751.00	99,751.00
2	SMS CHARGES SMS facility for QTY registration / submission etc. max 26000 SMS included.	18.00	998413	1	10,000.00	10,000.00

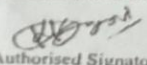
Sub Total : 109,751.00
CGST @ 9% : 9,877.59
SGST @ 9% : 9,877.59
 Rounded :
Grand Total : 129,506.00

Amount Chargeable (in words)
RUPEES ONE LAKH TWENTY-NINE THOUSAND FIVE HUNDRED SIX ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
998315	99,751.00	9.00 %	8,977.59	9.00 %	8,977.59	17,955.18	
998413	10,000.00	9.00 %	900.00	9.00 %	900.00	1,800.00	
Total :			109,751.00		9,877.59	9,877.59	17,955.18

Amount (in words) : **RUPEES NINETEEN THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY**
 Company's PAN : **AAFCA4146F**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Assam Gramin Vikash Bank
 A/C No. : 7298050004374
 Branch : Golaghat-1 (0630195)
 IFSC Code : UTBI0888060

for Adroit Digisoft Solutions Pvt. Ltd.

 Authorised Signatory

This is a Computer Generated Invoice. Hence signature is not mandatory.

To,
 B Bank
 23/08/21
 Pl. Pay
 Principal
 Golaghat Commerce College
 Golaghat, Assam

PAID
 Rs 1,29,506/-

PROFORMA INVOICE



Adroit Digisoft Solutions Pvt. Ltd.
 Kharghuli, Guwahati-781004, Mob : 9859982956
 EMail : adroitdigisoft@gmail.com
 GSTIN/UIN : 18AAFCA4146F1ZV

Proforma Invoice No. **ADS-PRO/20-21/055** Dated **20/01/2021**

Delivery Note / Challan No. :

Buyer
The Principal
GOLAGHAT COMMERCE COLLEGE
 Jyoti Nagar, Golaghat,
 Dist. - Golaghat, Assam, PIN - 785621
 PAN No :
 GSTIN/UIN :
 GST State Code :

Supplier's Reference

Buyer's Order No. Dated

Despatched through

Sl. No	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	IT CONSULTANCY/SUPPORT Renewal of HS 2nd Year(Arts /Commerce), BA 3rd and 5th Sem, BCom 3rd and 5th Sem	18.00	998313	6	5,000.00	30,000.00
2	IT CONSULTANCY/SUPPORT Examination Fees Collection for BA 2nd , 4th and 6th Sem, BCom 2nd , 4th and 6th Sem	18.00	998313	6	3,000.00	18,000.00

Sub Total : 48,000.00
 CGST @ 9 % : 4,320.00
 SGST @ 9 % : 4,320.00
Grand Total : 56,640.00

Amount Chargeable (in words)
RUPEES FIFTY-SIX THOUSAND SIX HUNDRED FORTY ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	48,000.00	9.00 %	4,320.00	9.00 %	4,320.00	8,640.00
Total :			4,320.00		4,320.00	8,640.00

Amount (in words) : **RUPEES EIGHT THOUSAND SIX HUNDRED FORTY ONLY**

Company's PAN : **AAFCA4146F**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details

Bank Name : Assam Gramin Vikash Bank
 A/C No. : 7298050004374
 Branch : Guwahati (0630195)
 IFS Code : UTBI0RRBAGB

for Adroit Digisoft Solutions Pvt. Ltd.



[Signature]
 Authorised Signatory

PAID

This is a Computer Generated Invoice. Hence signature is not mandatory.

70,
 Pos Poruh
 27/01/21
 Principal
 Golaghat Commerce College
 Golaghat, Assam, India

56,640.00
 18,898.00
 75,538.00



GOLAGHAT COMMERCE COLLEGE

JYOTI NAGAR, GOLAGHAT - 785 621, ASSAM
(NAAC B)

(03774) 285065(O)

Email : pcomm_glt@bsnl.in

principalgcc1972@gmail.com

No. _____

Date 27/10/2021

EXTRACT OF EXPENSES FOR E-GOVERNANCE

DETAILS FROM 2018-2019 TO 2020-2021

YEAR	Expenditure on Maintenance of e-governance (INR)	Total (INR)
2018-2019	1,29,506.00	2,06,206.00
	76,700.00	
2019-2020	1,23,900.00	1,23,900.00
2020-2021	1,29,506.00	1,86,146.00
	56,640.00	

The above said amounts have been extracted from the Receipts and Payments Account of Golaghat Commerce College, Golaghat, Assam. The same have been expended for various areas of operation facilitating students admission and support, administration, finance and accounts, examination etc. and attached as proof for the relevant account.

Dr. Utpal Sarma
Principal and Secretary
Governing Body
Golaghat Commerce College
Principal
Golaghat Commerce College
Golaghat, Assam, India

Mr. Prasanta Bora
President
Governing Body
Golaghat Commerce College
President
Governing Body
Golaghat Commerce College

AUDITOR'S REPORT

1. We have audited the attached **Receipt & Payment Accounts** in respect of **COMMERCE SECTION** of **GOLAGHAT COMMERCE COLLEGE**, Golaghat for the year ending on **31st March, 2019**. This financial statement is the Responsibility of the College's management. Our responsibility is to express an opinion on these financial statement based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - (i) we have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - (ii) In our opinion, proper books of accounts have been maintained by the Institution.
 - (iii) the Receipt & Payment Account dealt with by this report is in agreement with the books of account;
 - (iv) in our opinion and to the best of our information and according to the explanations given to us, the said account give a true and fair view in conformity with the accounting principles generally accepted:
 - (a) in the case of the Receipt & Payment Accounts, of the transactions for the year ended on **31-03-2019** in respect of Commerce Section.





Principal
Golaghat Commerce College
Golaghat, Assam

Date : 25-06-2019.
Place : Golaghat.



For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants


(SHRAVAN KUMAR AGARWALLA)
Proprietor.
M. No. 2836

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDING 31st MARCH 2019

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
To Opening Balances		By Miscellaneous Exps	2,40,982.00
Cash in Hand	NIL	By LIC Premium TO Student	16,404.00
Cash at Bank	1,06,01,425.50	By Student Union	6,70,967.00
		By Electricity Expenses	12,40,987.00
To Received from Asstt. Prop Interview	5,000.00	By Magazine	74,036.00
To Admission Fees	89,09,412.00	By Advertisement	1,32,040.00
To SD Money	8,155.00	By Library Books	42,687.00
To Bank Interest	3,54,373.00	By Wages	8,45,640.00
To Received From GSLI	2,99,684.00	By Registration Fees & others (A.H.S.E.C & D.U)	22,77,894.00
		By Refreshment	1,64,987.00
		By Repair & Maintenance Computer	74,934.00
		By Examination Fees (A.H.S.E.C & D.U)	20,99,825.00
		By Remuneration (Exam)	8,49,340.00
		By Telephone Expenses	24,778.00
		By Bank Charges	1,466.50
		By T.A/ D.A	3,67,884.00
		By ID Card	1,37,742.00
		By Repair & Maintenance	3,58,763.00
		By Building Construction Expenses	16,07,782.00
		By Printing & Stationery	2,67,782.00
		By Festival Expenses	1,47,805.00
		By Workshop/Seminar Expenses	32,604.00
		By Salary	23,27,364.00
		By Closing Balances	
		Cash in Hand	NIL
		Cash at Bank	61,73,356.00
		(As Per Schedule "A")	
	2,01,78,049.50		2,01,78,049.50



Date : 25.06.2019
Place : GOLAGHAT

Principal
Principal
Golaghat Commerce College
Golaghat, Assam



In terms of our report of the even date
For SHRAVAN AGARWALLA & ASSOCIATES
Chartered Accountants

Shrawan
(SHRAVAN KUMAR AGARWALLA)
Proprietor
M.No. 063204.
F.R.N.-325744E

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM
FOR THE YEAR ENDING 31st MARCH 2019

Schedule "A" to Receipt & Payment Account
Detail of the Cash at Bank as on 31-03-2019


<u>Name of the Bank</u>	<u>Branch</u>	<u>Account Number</u>	<u>Amount</u>
State Bank of India	Golaghat	10698164266	4,49,493.04
The Assam Co-Operative Apex Bank Ltd.	Golaghat	411042010002613	1,604.65
The Assam Co-Operative Apex Bank Ltd.	Golaghat	411042010002572	4,134.42
Assam Gramin Vikash Bank	Golaghat	7220010010909	97,937.60
Assam Gramin Vikash Bank	Golaghat	7220010013908	24,463.50
Assam Gramin Vikash Bank	Golaghat	7220010010908	2,78,235.00
Assam Gramin Vikash Bank	Golaghat	7220010002718	51,20,308.05
Assam Gramin Vikash Bank	Golaghat	7220010010907	97,041.00
Assam Gramin Vikash Bank	Golaghat	7220010002707	6,556.48
Assam Gramin Vikash Bank	Golaghat	7220010010906	1,392.50
Assam Gramin Vikash Bank	Golaghat	7220010003467	6,467.00
Assam Gramin Vikash Bank	Golaghat	7220010013910	9,645.50
Assam Gramin Vikash Bank	Golaghat	7220010013441	4,471.56
Assam Gramin Vikash Bank	Golaghat	7220010012114	71,605.70
TOTAL			<u>61,73,356.00</u>



AUDITOR'S REPORT

1. We have audited the attached **Receipt & Payment Accounts** in respect of **COMMERCE SECTION** of **GOLAGHAT COMMERCE COLLEGE**, Golaghat for the year ending on **31st March, 2020**. This financial statement is the Responsibility of the College's management. Our responsibility is to express an opinion on these financial statement based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - (i) we have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - (ii) In our opinion, proper books of accounts have been maintained by the Institution.
 - (iii) the Receipt & Payment Account dealt with by this report is in agreement with the books of account;
 - (iv) in our opinion and to the best of our information and according to the explanations given to us, the said account give a true and fair view in conformity with the accounting principles generally accepted:
 - (a) in the case of the Receipt & Payment Accounts, of the transactions for the year ended on **31-03-2020** in respect of Commerce Section.




Principal
Golaghat Commerce College
Golaghat, Assam

Date : 11-04-2022.
Place : Golaghat.



For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants


(**SHRAVAN KUMAR AGARWALLA**)
Proprietor,
M. No.: 063204,
F.R.N.325744E

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM

RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDING 31st MARCH 2020

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
<u>To Opening Balances</u>			
Cash in Hand	NIL	By Miscellaneous Exps	1 67,082 00
Cash at Bank	61,73,356 00	By LIC Premium to Student	12 864 00
		By Student Union	5,99,269 00
		By Electricity Expenses	10 87,298 00
		By Magazine	64,927 00
To Admission Fees	1,10,75,383 60	By FD Money Deposit	16,78,882 00
To FD Money Received	19 71,167 00	By Advertisement	79,809 00
To Bank Interest	3,16,663 00	By Library Books	36 788 00
To Received From GSLI	1 97,902 00	By Wages	10,27,786 00
		By Registration Fees & Others (A H S E C & D U)	18,67,897 00
		By Refreshment	1,40,983 00
		By Repair & Maintenance Computer	1,10,342 00
		By Examination Fees (A H S E C & D U)	22,98,882 00
		By Remuneration (Exam)	4,29,980 00
		By Telephone Expenses	26,778 00
		By Bank Charges	3,359 00
		By T A / D A	1,32,878 00
		By ID Card	1,47,982 00
		By Repair & Maintenance	2,49,854 00
		By Building Construction Expenses	18,12,111 00
		By Printing & Stationery	2,16,340 00
		By Festival Expenses	94,386 00
		By Workshop/Seminar Expenses	74,982 00
		By Salary	22 81,062 00
		<u>By Closing Balances</u>	
		Cash in Hand	NIL
		Cash at Bank	50,91,950 60
		(As Per Schedule "A")	50,91,950 60
	1,97,34,471.60		1,97,34,471.60



[Signature]
Principal
Golaghat Commerce College
Golaghat, Assam

Date : 11/04/2022
Place : GOLAGHAT



In terms of our report of the even date
For SHRAVAN AGARWALLA & ASSOCIATES
Chartered Accountants

[Signature]
(SHRAVAN KUMAR AGARWALLA)
Proprietor
M No 063204
F R N -325744E
UDIN 22063204AGUWTP4033

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM
FOR THE YEAR ENDING 31st MARCH 2020

Schedule "A" to Receipt & Payment Account
Detail of the Cash at Bank as on 31-03-2020

<u>Name of the Bank</u>	<u>Branch</u>	<u>Account Number</u>	<u>Amount</u>
State Bank of India	Golaghat	10698164266	21,87,301.04
The Assam Co-Operative Apex Bank Ltd.	Golaghat	411042010002613	2,88,603.64
The Assam Co-Operative Apex Bank Ltd.	Golaghat	411042010002572	2,52,676.42
Assam Gramin Vikash Bank	Golaghat	7220010010909	3,06,213.60
Assam Gramin Vikash Bank	Golaghat	7220010013908	25,206.50
Assam Gramin Vikash Bank	Golaghat	7220010010908	2,89,335.00
Assam Gramin Vikash Bank	Golaghat	7220010002718	15,38,695.86
Assam Gramin Vikash Bank	Golaghat	7220010010907	1,00,347.80
Assam Gramin Vikash Bank	Golaghat	7220010002707	6,787.48
Assam Gramin Vikash Bank	Golaghat	7220010010906	1,455.50
Assam Gramin Vikash Bank	Golaghat	7220010003467	6,580.00
Assam Gramin Vikash Bank	Golaghat	7220010013910	9,995.50
Assam Gramin Vikash Bank	Golaghat	7220010013441	4,744.56
Assam Gramin Vikash Bank	Golaghat	7220010012114	74,007.70
TOTAL			<u>50,91,950.60</u>



AUDITOR'S REPORT

1. We have audited the attached **Receipt & Payment Accounts** in respect of **GOLAGHAT COMMERCE COLLEGE**, Golaghat for the year ending on **31st March, 2021**.

This financial statement is the responsibility of the College's management. Our responsibility is to express an opinion on these financial statement based on our audit.

2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and the disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We report that:

- (i) we have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (ii) In our opinion, proper books of accounts have been maintained by the Institution.
- (iii) the Receipt & Payment Account dealt with by this report is in agreement with the books of account;
- (iv) in our opinion and to the best of our information and according to the explanations given to us, the said account give a true and fair view in conformity with the accounting principles generally accepted:

- (a) In the case of the Receipt & Payment Accounts, of the transactions for the year ended on **31-03-2021**.

For **SHRAVAN AGARWALLA & ASSOCIATES**
Chartered Accountants



Shraavan

(CA SHRAVAN AGARWALLA)
Proprietor.
M.No.: 063204.
F.R.N.325744E
UDIN : 22063204AIXMZH5105

Date : 13-05-2022.
Place : Golaghat.

M. Saha
18/7/2022
Principal
Golaghat Commerce College
Golaghat, Assam, India



GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDING 31st MARCH 2021

RECEIPTS	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)
To Opening Balances		By Miscellaneous Exps.	17,780.00
Cash in Hand	NIL	By LIC Premium to Student	45,197.60
Cash at Bank	50,91,950.60	By Student Union	3,22,544.00
		By Electricity Expenses	4,15,861.00
To Fees Received	67,29,591.06	By Magazine	80,000.00
To Bank Interest	1,38,638.00	By Advertisement	42,924.00
To Grant received from Govt. Fund	25,00,000.00	By Wages	1,24,410.00
		By Registration Fees & Others (A.H.S.E.C & D.U)	62,500.00
		By CC Camera	1,24,000.00
		By Laptop Purcahse	43,000.00
		By Nursery	20,000.00
		By Fuel Purchase	30,900.00
		By Software Maintance	1,29,506.00
		By Meeting Expenses	6,100.00
		By Medicine	7,300.00
		By Refreshment	60,110.00
		By Repair & Maintenance Computer	91,450.00
		By Repair & Maintance Electrical Works	52,735.00
		By Examination Fees (A.H.S.E.C & D.U)	5,16,000.00
		By Remuneration (Exam)	39,700.00
		By Telephone Expenses	2,13,555.00
		By Bank Charges	1,037.95
		By T.A/ D.A	69,775.00
		By Postage	12,324.00
		By Repair & Maintenance	36,263.00
		By Building Construction Expenses	2,05,949.00
		By Printing & Stationery	1,43,128.00
		By Festival Expenses	95,000.00
		By Workshop/Seminar Expenses	7,445.00
		By Salary	27,37,985.00
		By Closing Balances	
		Cash in Hand	NIL
		Cash at Bank	87,05,700.11
		(As Per Schedule "A")	
	1,44,60,179.66		1,44,60,179.66

In terms of our report of the even date
For SHRAVAN AGARWALLA & ASSOCIATES
Chartered Accountants



(SHRAVAN AGARWALLA)

Proprietor

M.No.: 063204.

F.R.N.-325744E

UDIN : 22063204AIXMZH5105

Date : 13-05-2022
Place : GOLAGHAT

GOLAGHAT COMMERCE COLLEGE
GOLAGHAT :: ASSAM
FOR THE YEAR ENDING 31st MARCH 2021

Schedule "A" to Receipt & Payment Account
Detail of the Cash at Bank as on 31-03-2021

<u>Name of the Bank</u>	<u>Branch</u>	<u>Account Number</u>	<u>Amount</u>
State Bank of India	Golaghat	10698164266	69,19,975.04
The Assam Co-Operative Apex Bank Ltd.	Golaghat	411042010002613	4,05,249.69
The Assam Co-Operative Apex Bank Ltd.	Golaghat	411042010012114	4,971.56
The Assam Co-Operative Apex Bank Ltd.	Golaghat	411042010002572	4,11,160.42
Assam Gramin Vikash Bank	Golaghat	7220010010909	1,53,797.60
Assam Gramin Vikash Bank	Golaghat	7220010013908	25,949.50
Assam Gramin Vikash Bank	Golaghat	7220010010908	77,210.00
Assam Gramin Vikash Bank	Golaghat	7220010002718	5,01,406.32
Assam Gramin Vikash Bank	Golaghat	7220010010907	1,03,663.80
Assam Gramin Vikash Bank	Golaghat	7220010002707	7,020.48
Assam Gramin Vikash Bank	Golaghat	7220010010906	1,797.50
Assam Gramin Vikash Bank	Golaghat	7220010003467	6,580.00
Assam Gramin Vikash Bank	Golaghat	7220010013910	10,496.50
Assam Gramin Vikash Bank	Golaghat	7220010013441	76,421.70
	TOTAL		87,05,700.11

