

ডোমকল গার্লস্ কলেজ

স্থাপিত-২০১১

ডোমকল, মুর্শিদাবাদ, ৭৪২৩০৩

ই-মেইল: domkalgirlscollege@gmail.com

ফোন নং: ৭৪০৭০০০৭৯৮



[ Govt. Aided ]

Affiliated to University of Kalyani

Recognised by the UGC u/s 2(f)

AISHE Code: C-53416

Website: domkalgirlscollege.ac.in

DOMKAL GIRLS' COLLEGE

ESTD-2011

Domkal, Murshidabad, 742303

E-mail: domkalgirlscollege@gmail.com

Ph: 7407000788

DVV Explanations/Rectifications:


### 6.2.2 Institution implements e-governance in its operations

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

HEI Input :A. All of the above

#### Supporting Documents

1. provided screen shots of user interfaces of each module reflecting the name of the HEI and should be sealed and signed by the head of the institute.
2. Provide ERP document.
3. Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.
4. Provided annual e-governance report approved by governing council.
5. Provided policy document on e- governance.
6. Provided bills for the expenditure on implementation of e-governance in the areas of operation.

  
PRINCIPAL 05/09/20  
Domkal Girls' College  
Domkal, Murshidabad

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স্থাপিত-২০১১

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## DVV Clarifications

### Extended Profile Level Deviations

#### 6.2.2 Institution implements e-governance in its operations

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination



**SESSION: 2018-19 to 2022-23**

  
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Domkal, Murshidabad



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## **Supporting Documents Submitted in respect of DVV:**

**The following documents have been provided as per Metrics Level  
Deviations 6.2.2 of DVV:**

- ❖ **Annual e-governance report**
- ❖ **Screen shots of user interfaces of each module**
- ❖ **Bills for the expenditure on implementation of e-governance in the areas of operation**
- ❖ **Audited statement for expenditure for the heads of e- governance implementation**

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**Institution implements e-governance in its operations:**

**Annual e-governance report**

  
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Domkal, Murshidabad



### **ANNUAL E-GOVERNANCE REPORT (2018-2019)**

The use of Information and Communication Technology (ICT) has become essential in educational institution to enable transparency and clarity in different functionalities and services. The Domkal Girls' College has successfully executed ICT-based technology in the following fields:

#### **Implementation of e-governance in Administration, Finance & Accounts, Students Admission & Support, Examination**

e-Governance has been achieved through the adoption of ICT-based technologies, including the introduction of online Admission Process, and ERP Software like Admission, Accounting and Library Management. Being a government-aided college, the institution uses the web-based application Integrated Financial Management System Portal (WBIFMS) of the Finance Department, Government of West Bengal. These efforts aim to incorporate e-governance in terms of Administration, Finance and Accounts, Admission, Student-support, Examination, and Library Management. The College Office is fully automated using ICT-based technology with an internet connection. E-governance initiatives of this college comprise:

#### **1. Implementation of e-Governance in Administration:**

- Displaying all the necessary information on the college website.
- Displaying notices on the college website.
- Controlling students' databases using Office Module (ERP) software.
- Supervising scholarship, schemes through different concerned portals.
- Central Library using Library Management software and internet connectivity.
- Communicating with higher authorities through email in addition to hard copies.
- Managing employee databases using the WBIFMS portal on a web-based platform.
- Employees can update their personal information through the WBIFMS portal.
- Employees can log in and download their pay slip, IT statement, and Statement of GPF account through the WBIFMS portal.
- Pay Fixation of Employees is prepared through the HRMS Module of the WBIFMS portal.
- Employees can apply online for GPF loan from the General Provident Fund through the WBIFMS portal.
- MS Excel is used to compute the income tax of employees.
- Some Parts of the College Campus is partly covered under CCTV surveillance.

#### **2. Implementation of the e-Governance in Administration in finance and accounts:**

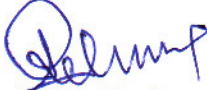
- Admission fees, Tuition fees and Examination and other fees are collected online through the ERP software.
- The monthly salary bill and arrear bill are generated through the HRMS.
- Employees' salaries are disbursed to their respective accounts through the HRMS.
- Purchase bills is processed through NEFT.

#### **3. Implementation of e-Governance in Student Admission & Support:**


- Admission rules/schedule is published on the college website as per Govt. notification.
- Candidates apply through the Admission Portal of the college.
- Help desk management and Publication of merit lists are managed online.
- Payment of fees & other admission formalities through online mode.
- Admission-related data management is done through ERP software.
- Notices are published on the College website.
- All type of fees is collected from the students online through online ERP software.

#### **4. Implementation of e-Governance in Examination:**

- Students can fill up forms for semester and examinations online.
- Payment of examination fees is done through online to the University of Kalyani.
- Internal marks are uploaded through the Marks submission portal of the University of Kalyani.

  
President  
Governing Body  
Domkal Girls' College



  
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad



## ANNUAL E-GOVERNANCE REPORT: 2019-2020

In the current academic environment, ICT has become more important in educational institutions. Student engagement has significantly improved with the integration of Information and Communication Technology (ICT). ICT-based technologies have been successfully applied to the following four fields of Domkal Girls' College.

### Implementation of e-governance in Administration, Finance & Accounts, Students' Admission & Support, Examination

This was accomplished by using ICT-based technologies and implementing a fully online admission process using ERP software. The college, being aided by the government, utilizes the Integrated Financial Management System (WBIFMS) portal for financial management. The Administration, Finance and Accounts, Admission, Student-support, Examination, Teaching-Learning, and Library Management departments are implementing e-governance initiatives. The College Office operates fully automated using ICT technology and an internet connection. The college's e-governance initiatives encompass:

#### 1. Implementation of e-Governance in Administration

- Displaying all the necessary information on the college website.
- Displaying notices on the college website.
- Controlling students' databases using Office Module (ERP) software.
- Supervising scholarship, schemes through different concerned portals.
- Central Library using Library Management software and internet connectivity.
- Communicating with higher authorities through email in addition to hard copies.
- Managing employee databases using the WBIFMS portal on a web-based platform.
- Employees can update their personal information through the WBIFMS portal.
- Employees can log in and download their pay slip, IT statement, and Statement of GPF account through the WBIFMS portal.
- Pay Fixation of Employees is prepared through the HRMS Module of the WBIFMS portal.
- Employees can apply online for GPF loan from the General Provident Fund through the WBIFMS portal.
- MS Excel is used to compute the income tax of employees.
- Some Parts of the College Campus is partly covered under CCTV surveillance.

#### 2. Implementation of the e-Governance in Administration in finance and accounts:

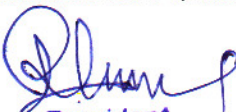
- Admission fees, Tuition fees and Examination and other fees are collected online through the ERP software.
- The monthly salary bill and arrear bill are generated through the HRMS.
- Employees' salaries are disbursed to their respective accounts through the HRMS.
- Purchase bills is processed through NEFT.

#### 3. Implementation of e-Governance in Student Admission & Support:


- Admission rules/schedule is published on the college website as per Govt. notification.
- Candidates apply through the Admission Portal of the college.
- Help desk management and Publication of merit lists are managed online.
- Payment of fees & other admission formalities through online mode.
- Admission-related data management is done through ERP software.
- Registration process is done through the portal of University of Kalyani.
- Notices are published on the College website.
- All type of fees is collected from the students online through online ERP software.

#### 4. Implementation of e-Governance in Examination:

- Students can fill up forms for semester and examinations online.
- Payment of examination fees is done through online to the University of Kalyani.
- Internal marks are uploaded through the Marks submission portal of the University of Kalyani.

  
President  
Governing Body  
Domkal Girls' College



  
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Domkal, Murshidabad



## **ANNUAL E-GOVERNANCE REPORT: 2020-2021**

Domkal Girls' College has effectively integrated ICT technology into the following four areas for successful e-governance implementation:

### **Implementation of e-governance in Administration, Finance & Accounts, Students' Admission & Support, Examination**

This has been achieved through the adoption of ICT-based technologies, including the introduction of a fully online Admission Process, ERP Software. As a Government Aided College, the institution uses the Integrated Financial Management System Portal of the Government of West Bengal (WBIFMS portal). These efforts aim to incorporate e-governance in terms of Administration, Finance and Accounts, Admission, Student-support, Examination, and Library Management. The college's e-governance initiatives include:

#### **1. Implementation of e-Governance in Administration**

- Displaying all relevant information on the college website.
- Displaying notices on the college website.
- Equipping Central Library with computers and internet connectivity. Providing Wi-fi facilities for staff and students.
- Managing student databases using ERP software.
- Conducting communications with higher authorities via email in addition to hard copies. Managing employee databases using the WBIFMS portal on a digital platform.
- Staff members can update their personal information through the WBIFMS portal.
- Employees can access and download their pay slip, IT statements, and statements of their GPF account through the WBIFMS portal.
- Pay Fixation of Employee is done through the HRMS module of WBIFMS portal.
- Employee can apply online for loans from the General Provident Fund (GPF) through the WBIFMS portal.
- MS excel is used for computation of Income Tax of the Employees.
- Some Parts of the College Campus is partly covered under CCTV surveillance.

#### **2. Implementation of the e-Governance in Administration in finance and accounts:**


- Admission fees, tuition fees and examination fees are collected online through the ERP software.
- Monthly salary bill is generated through the HRMS.
- Employees' salaries are credited to their respective accounts through WBIFMS.
- Various scholarship schemes are managed through the ERP software.
- Purchase bills is processed through NEFT.

#### **3. Implementation of e-Governance in Student Admission & Support:**


- Admission rules/schedule is published in the college web-site Applicants apply through the Admission Portal of the college.
- Help desk management and Publication of merit lists are managed online.
- Payment of fees & other admission formalities through online mode.
- Admission related data management is done through ERP software.
- Notices are published in the College website.
- Admission fees, Tuition fees and Examination fees from the students are collected online through ERP software.
- Registration process is done through the portal of University of Kalyani.
- Enrolment for semester-End University examination is done through the portal of university of Kalyani.
- Students can give online feedback.

#### **4. Implementation of e-Governance in Examination:**

- Students can fill up form for semester end examination through online.
- Payment of examination fees is done online to University of Kalyani.
- During pandemic period (COVID-19) Internal examinations and Semester-End University examinations were conducted through on-line mode.
- Admit cards are issued through the portal of University of Kalyani.
- Internal and Semester end examination marks are submitted through the Marks submission portal of University of Kalyani.

  
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## ANNUAL E-GOVERNANCE REPORT: 2021-2022

ICT has become an essential tool for governance in institutions, enabling efficient, reliable, transparent, and timely services for all stakeholders. Domkal Girls' College has successfully implemented ICT-based technology in the following four fields to implement e-governance successfully.

### **Implementation of e-governance in Administration, Finance & Accounts, Students' Admission & Support, Examination**

This has been achieved through the adoption of ICT-based technologies, including the introduction of a fully online Admission Process, ERP Software. As a Government Aided College, the institution uses the Integrated Financial Management System Portal of the Government of West Bengal (WBIFMS portal). These efforts aim to incorporate e-governance in terms of Administration, Finance and Accounts, Admission, Student-support, Examination, Teaching- Learning, and Library Management. The widespread availability of smartphones among all stakeholders of the college has facilitated this initiative to leverage modern technology. The college's e-governance initiatives include:

#### **1. Implementation of e-Governance in Administration**

- The college website contains all necessary information.
- Displaying notices on the college website.
- Equipping Central Library with computers and internet connectivity. Providing Wi-fi facilities for staff and students.
- Managing students databases using ERP software.
- Supervising scholarship schemes through ERP software.
- Conducting communications with higher authorities via email in addition to hard copies.
- Managing employees' databases using the WBIFMS portal on a digital platform.
- Employees can update their personal information through the WBIFMS portal.
- Employees can access and download their pay slip, IT statements, and statements of their GPF account through the WBIFMS portal.
- Pay Fixation of Employees are done through the HRMS module of WBIFMS portal.
- Employee can apply online for loans from the General Provident Fund (GPF) through the WBIFMS portal.
- MS excel is used for computation of Income Tax of the Employees.
- Internal complaints committee Cell, Anti-Ragging Cell, Grievance Redressal Cell, RTI cell, Backward Classes Cell of the college are displayed in the College website including detailed information.
- Some Parts of the College Campus is partly covered under CCTV surveillance.

#### **2. Implementation of the e-Governance in Administration in finance and accounts:**


- Admission fees, tuition fees and examination fees are collected online through the ERP software.
- All government transactions are executed cashless.
- The salary bill is generated through the HRMS.
- Employees' salaries are credited to their respective accounts through WBIFMS.
- Various scholarship schemes are managed through the ERP software.
- Purchase bills is processed through NEFT.

#### **3. Implementation of e-Governance in Student Admission & Support:**

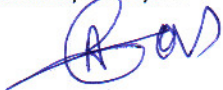
- Admission rules/schedule is published in the college website.
- Applicants apply through the Admission Portal of the college.
- Help desk management and Publication of merit lists are managed online.
- Payment of fees & other admission formalities through online mode.
- Admission related data management is done through ERP software.
- Notices are published in the College website.
- Admission fees, Tuition fees and Examination fees from the students are collected online through ERP software.
- Registration process is done through the portal of University of Kalyani.
- Enrolment for semester-End University examination is done through the portal of university of Kalyani.
- Conduction of computer awareness programmes for students.
- Students can apply for scholarships through ERP software.
- Internal Complaints Committee, Anti-Ragging Cell, Grievance Redressal Cell share information in college website.
- Students can give online feedback.

#### **4. Implementation of e-Governance in Examination:**

- Students can fill up form for semester end examination through online.
- Payment of examination fees is done online to the University of Kalyani.
- During pandemic period (COVID-19) Internal examinations and Semester-End University examinations were conducted online.
- Admit cards are issued through the portal of University of Kalyani.
- Internal and Semester end examination marks are submitted through the Marks submission portal of University of Kalyani.

  
President  
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### ANNUAL E-GOVERNANCE REPORT: 2022-2023

ICT has become an essential tool for governance in institutions, enabling efficient, reliable, transparent and timely services for all stakeholders. Domkal Girls' College has successfully implemented ICT-based technology in the following four fields to implement e-governance successfully.

#### **Implementation of e-governance in Administration, Finance & Accounts, Students' Admission & Support, Examination**

This has been achieved through the adoption of ICT-based technologies, including the introduction of a fully online Admission Process, ERP Software, KOHA Software, OPAC portal, N-List (INFLIBNET) portal and LMS Software. As a state aided college, the institution uses the Integrated Financial Management System Portal of the Government of West Bengal (WBIFMS portal). These efforts aim to incorporate e-governance in terms of Administration, Finance and Accounts, Admission, Student- support, Examination, Teaching-Learning, and Library Management. The widespread availability of smartphones among all stakeholders of the college has facilitated this initiative to leverage modern technology. The College Office is fully automated using ICT-based technology with an internet connection. The college's e-governance initiatives include:

#### **1. Implementation of e-Governance in Administration**

- The college website contains all necessary information.
- Displaying notices on the college website.
- Equipping Central Library with computers and internet connectivity.
- Managing the Central Library using KOHA software.
- Providing Wi-fi facilities for staff and students.
- Managing student databases using ERP software.
- Supervising scholarship schemes through ERP software.
- Conducting communications with higher authorities through email, in addition to hard copies.
- Managing employee databases using the WBIFMS portal on a digital platform.
- Employee can update their personal information through the WBIFMS portal.
- Employees can access and download their pay slip, IT statements, and statements of their GPF account through the WBIFMS portal.
- Pay Fixation of employees are done through the HRMS module of WBIFMS portal.
- Employees can apply online loans from the General Provident Fund (GPF) through the WBIFMS portal.
- MS excel is used for computation of Income Tax of the Employees.
- Internal complaints committee Cell, Anti-Ragging Cell, Grievance Redressal Cell, RTI cell, Backward Classes Cell of the college are displayed in the College website including detailed information.
- CCTV cameras monitor the College Campus.

#### **2. Implementation of the e-Governance in Administration in finance and accounts:**

- Admission fees, tuition fees and examination fees are collected online through the ERP software.
- All government transactions are executed cashless.
- The salary bill is generated through the HRMS.
- Employee salaries are credited to their respective accounts through WBIFMS.
- Various scholarship schemes are managed through the ERP software.
- Purchase bills is processed through NEFT.

#### **3. Implementation of e-Governance in Student Admission & Support:**

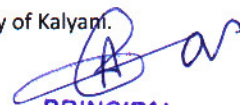
- Admission rules/schedule is published in the college website.
- Applicants apply through the Admission Portal of the college.
- Help desk management and Publication of merit lists are managed online.
- Payment of fees & other admission formalities through online mode.
- Admission related data management is done through ERP software.
- Notices are published in the College website.
- Admission fees, Tuition fees and Examination fees from the students are collected online through ERP software.
- Registration process is done through the portal of University of Kalyani.
- Enrolment for semester-End University examination is done through the portal of university of Kalyani.
- Open Access Cataloguing (OPAC) of the Central Library can be accessed by the students round the clock every day.
- Students can apply for scholarships through ERP software.
- Internal Complaints Committee, Anti-Ragging Cell, Grievance Redressal Cell share information in college website.
- Students and staffs can give online feedback.

#### **4. Implementation of e-Governance in Examination:**

- Students can submit their semester end examination forms online.
- Payment of examination fees is done online to the University of Kalyani.
- Admit cards are issued through the portal of University of Kalyani.
- Internal and Semester end examination marks are submitted through the Marks submission portal of University of Kalyani.

  
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**Institution implements e-governance in its operations:**

**Screen shots of user interfaces of  
each module**



# ডোমকল গার্লস কলেজ

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ডোমকল, মুর্শিদাবাদ, ৭৪২৩০৩

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# DOMKAL GIRLS' COLLEGE

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## College Website Interface:

**Domkal Girls' College**  
Affiliated to Kalyani University  
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Centralised Admission Portal | Login

Home | About College | Administration | Academic | Admission | IQAC | NAAC | Student Support | ICT | Library | Achievement | Club | Feedback form

**News Flash:** SEMESTER PAYMENT | NEP PAYMENT

**Notice** | All

- Independence Day Celebration
- Teacher-in-Charge
- Quiz Competition
- Independence Day
- Holiday
- 2nd SEM Casual Exam Form Fillup
- Observe 22nd Shraban
- Awareness about women health and hygiene

**Tender Notice** | All | Status

Rajib  
12 May 2023 11:40 am

0 Courses | 250 Seats | 0 Rankers | 34 Teachers

Principal's Desk | About US

### Principal's Desk

"Destroying any nation does not require the use of atomic bombs or the use of long-range missiles. It only requires lowering the quality of education and allowing cheating in the examinations by the students." - Nelson Mandela

I am elated to welcome all the students, teaching members, non-teaching staff and parents of the students on behalf of Domkal Girls' College (established in 2011). This Institution has committed itself to the goal of providing quality education to the students who generally come from relatively backward areas. This Institution is also keen on offering equal attention to the all-round improvement of the students and to provide them with adequate opportunities to develop their creative and artistic talents.... [Read More](#)

- Dr. Alak Kumar Das, Principal, Domkal Girls' College

Facilities | Students' Council | Cultural Activities | Learning and Teaching | NSS | Welcome & Farewell functions

Latest Gallery

Photo Gallery | Video Gallery | Download | Useful Link

**About**  
Our college, established in 2011, has emerged one of the promising educational institution. This college is affiliated to the University of Kalyani.

**Useful Links**

- SWAYAM Portal
- e-Pathshala
- Higher Education
- NASS
- University of Kalyani
- Results
- Anti Ragging Affidavit
- Academics
- Admission
- Library
- Sports and Event

**Contact Info**  
Domkal Girls' College  
PO: P-5 : Domkal  
Dist : Murshidabad  
State : West Bengal  
Pin : 742303  
☎ : 031-7407000788  
☎ : 03481 230111  
✉ : domkalgirlscollege@gmail.com  
🌐 : www.domkalgirlscollege.ac.in

**Location Map**  
View larger map  
Domkal Girls' College

**Get Social With Us**  
f t in v

Visitor Counter | Free Counter

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# ডোমকল গার্লস্ কলেজ

স্থাপিত-২০১১

ডোমকল, মুর্শিদাবাদ, ৭৪২৩০৩

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ফোন নং: ৭৪০৭০০৭৮৮



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# DOMKAL GIRLS' COLLEGE

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## College History

**Welcome to Domkal Girls' College**

DOMKAL GIRLS' COLLEGE, a premier institution with a glorious distinction started its maiden journey in the quest for higher education for girls on 23rd February 2011 with the generous endeavors of **Shri Anisur Rahaman**, Ex Minister Govt. of West Bengal, MLA of 75th Domkal Legislative Assembly and the key founder of the college. The institution located in the district of Murshidabad bears the rarest distinction of being the most sought- after Degree College for Girls in the district in the post-Independence era.

Since then, it has been an active gateway of higher education for the girls hailing from a motley combination of villages and towns like Bhat Jangle, Raninagar, Faridpur, Sarangpur, Jungida, Ramnagar, Katakobra, Kushaberia, Malatipur, Notial, Dhonirampur, Jalangi, Islampur etc to obtain their bachelor degree in Arts.

Leadership commitment and stakeholders' participation are the fundamental hallmark of this institution. The faculty members tenaciously strive for professional development to impart advanced level of knowledge and holistic scholastic values to the students. The propitious physical infrastructure and human resource relentlessly promote ICT friendly teaching learning process and entrepreneurial ecosystem.

Parent Teacher Association, Alumni Association, multiple extra disciplinary clubs and forums work in tandem to implant academic attributes and humanistic values among the students. The institution also lays special emphasis on social work along with core academic activities to ensure a dynamic and sustainable student-neighborhood relationship.

**History:**  
Murshidabad, which was once the capital of undivided Bengal, Bihar and Orissa, is now the district only having the highest number of minorities in India and second highest percentage of minorities next to Udhampur. Also

## Feedback System of Domkal Girls' College

Students, Faculty, Alumni, Parents, Non-Teaching

Feedback Form

IQAC, Sub-Committee, Decision, Feedback Committee, Parents Teacher Meeting, Workshop/Seminar

PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad

PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad



# ডোমকল গার্লস্ কলেজ

স্থাপিত-২০১১

ডোমকল, মুর্শিদাবাদ, ৭৪২৩০৩

ই-মেইল: domkalgirlscollege@gmail.com

ফোন নং: ৭৪০৭০০০৭৮৮



[ Govt. Aided ]

Affiliated to University of Kalyani

Recognised by the UGC u/s 2(f)

AISHE Code: C-53416

Website: domkalgirlscollege.ac.in

# DOMKAL GIRLS' COLLEGE

ESTD-2011

Domkal, Murshidabad, 742303

E-mail: domkalgirlscollege@gmail.com

Ph: 7407000788

## Admission & Support ERP:

Not secure | onlinewebdgc.org/second\_index\_New.html

### Domkal Girls'College

Domkal Murshidabad, Pin :-742303

FACULTY LOGIN

YEARLY

CBCS (UG)

NEP (UG)

ADMINISTRATIVE

STUDENT LOGIN (YEARLY)

CBCS STUDENT LOGIN (UG)

NEP STUDENT LOGIN (UG)

Developed by : Aidni Infotech Pvt. Ltd. | (ISO 9001:2015 Certified) | Mail : support@aidniinfotech.co.in | Ph : (033) 4007 4776 / +91 9433 211 618

Not secure | nep.onlinewebdgc.org/student/

### Domkal Girls' College

Domkal, Murshidabad- 742303, Tel 03481-230149

#### Login to Student Portal

Enter your username and password to log on:

Candidate User ID

Password (DD/MM/YYYY)

Login Exit

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Domkal, Murshidabad

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Domkal, Murshidabad

# ডোমকল গার্লস্ কলেজ

স্থাপিত-২০১১

ডোমকল, মুর্শিদাবাদ, ৭৪২৩০৩

ই-মেইল: domkalgirlscollege@gmail.com

ফোন নং: ৭৪০৭০০০৭৮৮



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The screenshot shows the website's navigation menu with options: Home, Admission, Collection, Administrator, Report I, Report II, Multi, and Result. The 'Admission' menu is expanded, listing various options such as Form Checking Councelling, Admission 1st to 6th Semester, Form Entry For Semester Wise, Admission Register, Student Search, Data Import, Roll Generate Id Import, Subject Update, Subject Update 2nd to 6th Semester, Admission Date Upload, Multi Id With 1st Semester Final Admission, Cancel Admission, Casual Admission Direct, and Casual Admission. The main banner features the college's logo and the text 'Admission Automation System(7.1) of DOMKAL GIRLS' COLLEGE'.

## University Portal (KU):

The screenshot shows the 'Marks Submission Portal' for the '6th Semester Examination 2024 [UNDER C.B.C.S]'. The page is titled 'UNDER GRADUATE EXAMINATION' and '6th Semester Examination 2024 [UNDER C.B.C.S]'. It includes a login status: 'You are logged in as: DOMKAL GIRLS' COLLEGE, DOMKAL'. Below the header, there are two dropdown menus: 'Please choose course type' and 'Please choose paper type you want to award the marks for'. A 'Submit' button is located below the dropdowns. The footer of the page reads 'PCDP/KU 2024'.

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## OPAC (Digital Library):

**Domkal Girls' College**  
Affiliated to Kalyani University  
Recognised by the UGC u/s 2(f)

Centralised Admission Portal Login

Home About College Administration Academic Admission IQAC NAAC Student Support ICT Library Achievement Club Feedback form

News Flash: SEMESTER PAYMENT NEP PAYMENT

### ABOUT THE LIBRARY

The library is a fundamental part of any educational institution and serves as the nerve center. It has an incredible collection of books on various branches of knowledge. The Library of our Institution is automated with Koha integrated library management system. A well-stocked library is an asset of the college.

**OBJECTIVE:**  
A library attached to or associated with a college and used by students and staff of the college is known as a college library. The objectives of college libraries are:

1. It helps in all-round educational and academic development of the college.
2. It develops a habit of in-depth and advanced studies of subjects outside the conventional knowledge of subjects among the students.
3. It enhances the understanding of different subjects or disciplines among the students.
4. It prepares the students as intelligent, aware, informative, and enlightened citizens to play the role of a responsible citizen.
5. All-round effort to accentuate the library collection to support the teaching and learning process.

**MISSION:**

1. Developing library collections.
2. To develop reading habits in the students.
3. To support classroom teaching.
4. To inform the teachers and students about additions of books.
5. To develop an amiable relationship between teachers and students mediated by the institution of the library.
6. To satisfy the information needs of students and teachers.
7. To use modern techniques for collection, storage, and dissemination of information.
8. To assess user needs and accordingly provide necessary service.

**VISION:**

1. To provide a student-centered learning environment that facilitates dissemination of information and to cater to the needs of its users to access it.
2. To augment and maintain its collection to support the academic pursuits of the College.
3. To explore and implement innovative technologies and services to deliver information and scholarly resources conveniently to the users on the campus.
4. To also provide well-equipped and functional physical spaces where students can pursue learning independently beyond the classroom.

**Library Service:**

1. Circulation Service (Book is checked in and checked out).
2. News Paper Service (Anandabazar Patrika and The Telegraph).
3. NLIST.
4. OPAC (Online Public Access Catalogue).
5. Student Reading Room Service:

Domkal Girls' College offers one of the best reading ambiances with an impressively spacious library located at the old building of the campus that houses a colossal collection of over three thousand books related to multiple disciplines which can be easily accessed by the students and faculty members for honing their academic aptitude. The library boasts of a spacious reading room offering all the basic amenities to obliterate any sporadic disruption while reading sessions. The college library also initiated a novel experiment to inculcate the habit of reading among the students against the proliferating menace of digital gadgets and social media. Under this initiative, the college library distributes authorized coupons called "LOVE BOOKS" which the students can avail of from a designated counter at the library for fulfilling the mandatory one-hour library service in which the students are mandated to spend an hour in the library to engage in multiple library activities like reading, research, and analysis in accordance with their respective preferences.

6. Teacher's Reading Area Service.
7. CCTV (if something goes missing from the library, it is monitored through CCTV).


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Home About College Administration Academic Admission IQAC NAAC Student Support ICT Library Achievement Club Feedback form

SEMESTER PAYMENT NEP PAYMENT

### Library Rules & Regulations

1. All members of the staff and students are entitled to use the library for reference and borrowing books.
2. The library will be kept open from 9:30 am to 5:30 pm.
3. Students have been assigned Monday to Friday of a week for borrowing/renewing/returning books.
4. The students shall register their names in the register book before borrowing.
5. Students are advised to report any defect or damage in the book before it has been given to them, otherwise it will be presumed that the book was without damage at the time it was issued. If a book/periodical is damaged by a member, she will have to replace it or pay the cost of the book/periodical.
6. Silence shall be maintained in the college library.
7. One hour reading in the library is compulsory. Students must collect a coupon (Love Books) from the library after reading one hour and submit it at the main gate before leaving the college. Without the submission of the Love Books Coupon at the main gate, no student will be allowed to leave the college.

  
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# ডোমকল গার্লস্ কলেজ

স্থাপিত-২০১১

ডোমকল, মুর্শিদাবাদ, ৭৪২৩০৩

ই-মেইল: domkalgirlscollege@gmail.com

ফোন নং: ৭৪০৭০০০৭৮৮



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AISHE Code: C-53416

Website: domkalgirlscollege.ac.in

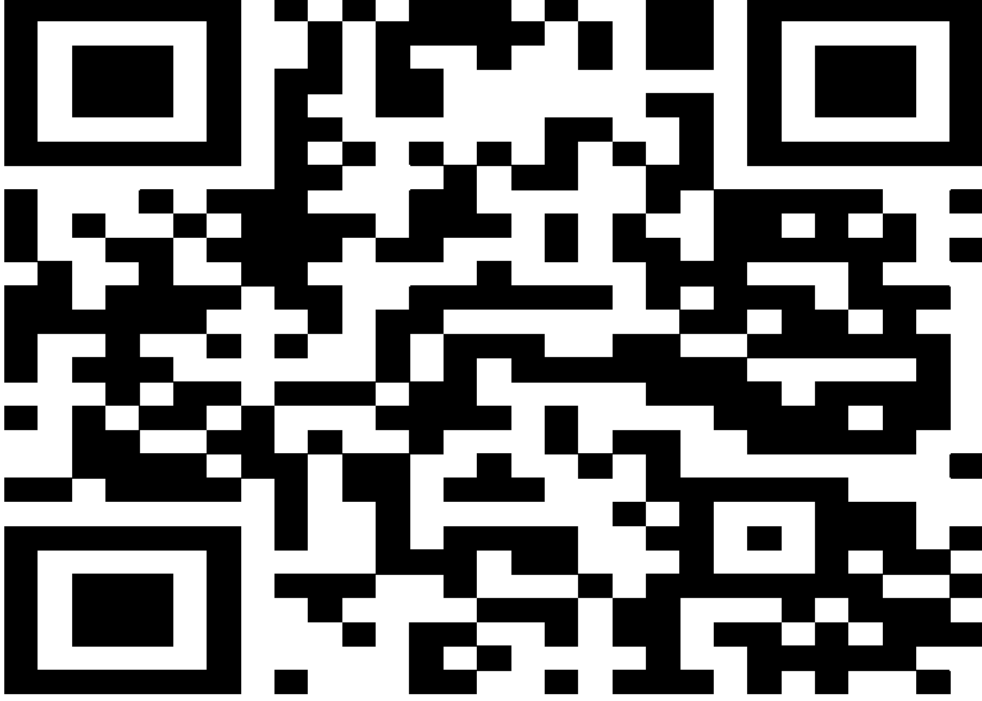
# DOMKAL GIRLS' COLLEGE

ESTD-2011

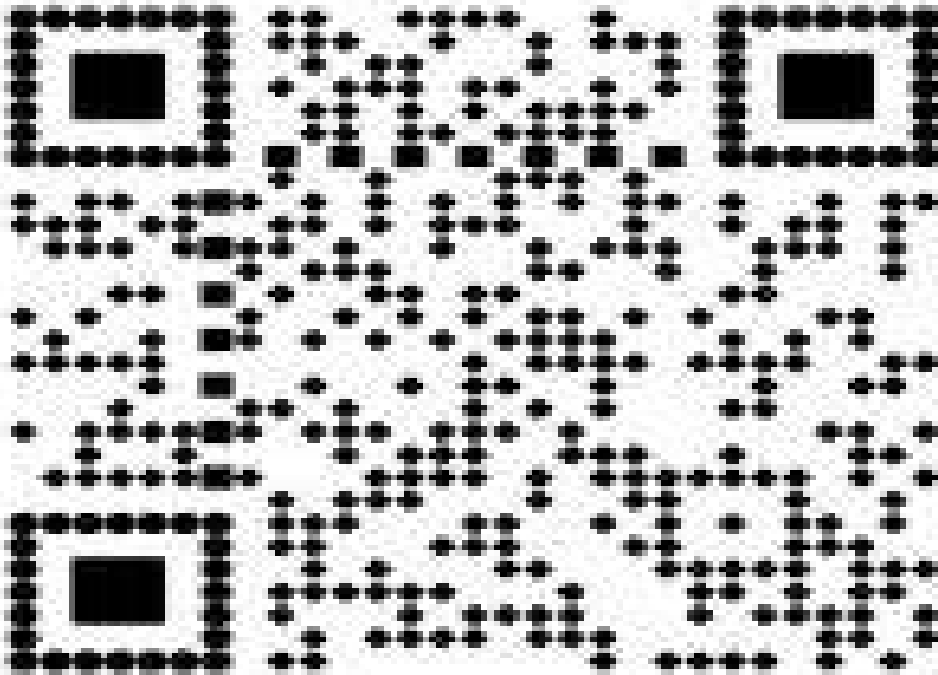
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Ph: 7407000788



<https://dgc-opac.kohacloud.in/>



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# ডোমকল গার্লস্ কলেজ

স্থাপিত-২০১১

ডোমকল, মুর্শিদাবাদ, ৭৪২৩০৩

ই-মেইল: domkalgirlscollege@gmail.com

ফোন নং: ৭৪০৭০০০৭৮৮



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# DOMKAL GIRLS' COLLEGE

ESTD-2011

Domkal, Murshidabad, 742303

E-mail: domkalgirlscollege@gmail.com

Ph: 7407000788

Log in to your account | Search history | Clear

## Domkal Girls' College

### CENTRAL LIBRARY (ONLINE PUBLIC ACCESS CATALOGUE)

Home | About The Library | Library Members | Library Staff | Collection | Services | Rules and Regulations | E-Resources | Contact US | Useful Links

Library catalog

ADVANCED SEARCH | TAG CLOUD

Home

CAREER ORIENTED MAGAZINES

POPULAR MAGAZINES

NEWSPAPER

BENGALI JOURNALS

WEBOPAC LINK

Address in Map

#### Welcome to OPAC, Domkal Girls' College Central Library



AT A GLANCE

<b>Library Timings</b>	<b>Membership Benefits</b>
Monday - Friday: 07:00 AM - 05:00 PM	Students: 2 books
Saturday: 07:00 AM - 02:30 PM	Student with book bank facilities: 4 books
Sundays & Holidays: Closed	Teachers: 25 books
<b>Circulation &amp; Reading Room Timings</b>	SACT: 12 books
Monday - Friday: 07:30 AM - 04:30 PM	Graduate Laboratory Instructor: 5 books
Saturday: 7:30 AM - 02:00 PM	Non-teaching staff: 5 books

**NEW ARRIVALS**

RULES AND REGULATIONS

E-RESOURCES

USEFUL LINKS

PHOTO GALLERY

LIBRARY TEAM

AVIOR TECHNOLOGIES PVT. LTD.  
Phone no. 91-8017616701, sales@aviortechnologies.co.in

Total Visitor Counter : 19

Powered by Koha

Circulation | Patrons | Search | More

dgc Domkal Girls' College

Check out | Check in | Renew | Search patrons | Search catalog

Enter patron card number or partial name

Help

Circulation

Patrons

Advanced search

Item search

Lists

Authorities

Cataloging

Serials

Acquisitions

Reports

Tools

Koha administration

About Koha

Koha 23.11.06

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# ডোমকল গার্লস্ কলেজ

স্থাপিত-২০১১

ডোমকল, মুর্শিদাবাদ, ৭৪২৩০৩

ই-মেইল: domkalgirlscollege@gmail.com

ফোন নং: ৭৪০৭০০০৭৮৮



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# DOMKAL GIRLS' COLLEGE

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Ph: 7407000788

## Finance Portal:

Aidni Infotech(Accounting Module)

Master Transaction Bank Reconciliation Change Date Administration Report Inventory Back up Exit

college

# CAS 5.0.044

## ACCOUNTS MODULE OF Domkal Girls' College

2021-2022  
04/01/2021

DEVELOPED BY AIDNI INFOTECH PRIVATE LIMITED  
E-mail support@aidniinfotech.co.in  
Contact No. +919433211618  
(033) 64504010

F2 : Change Date
F3 : Change Period
F4 : Group Creation
F5 : Ledger Creation
F6 : Cash Receive
F7 : Cash Payment
F8 : Contra
F9 : Adjustment
F10 : Bank Receive
F11 : Bank Payment
Multi-days Cash Book
Day Wise Cash Book
Bank Statement

Not secure nep.onlinewebdgc.org/frmDailyCollectionReport.aspx

Home Admission Collection Administrator Report I Report II Multi Result

### Daily Collection

User Name  Select

Date

Collection Between Date

All  Cash  Bank  Online

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Domkal, Murshidabad

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Domkal, Murshidabad



# ডোমকল গার্লস্ কলেজ

স্থাপিত-২০১১

ডোমকল, মুর্শিদাবাদ, ৭৪২৩০৩

ই-মেইল: domkalgirlscollege@gmail.com

ফোন নং: ৭৪০৭০০০৭৮৮



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Affiliated to University of Kalyani

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AISHE Code: C-53416

Website: domkalgirlscollege.ac.in

# DOMKAL GIRLS' COLLEGE

ESTD-2011

Domkal, Murshidabad, 742303

E-mail: domkalgirlscollege@gmail.com

Ph: 7407000788

## WBIFMS Portal (W.B. Govt.):

**IFMS** Integrated Financial Management System, West Bengal  
WEST BENGAL  
Welcome : MUFEDI003

Test Socket Change Password Logout

**APPLICATION LIST**

- USER ADMINISTRATION
- e-Pradan
- e-Billing
- HRMS

**Notification**

Welcome: DR ALAK KUMAR DAS	
Designation:	PRINCIPAL DOMKAL GIRLS COLLEGE
Name of the Office:	PRINCIPAL, DOMKAL GIRLS' COLLEGE
Accessible Modules:	USER ADMINISTRATION/e-Pradan/e-Billing/HRMS
Mobile Number:	7980991487
e-mail:	
Last Login Time:	17-08-2024 08:53:54
Current Login Time:	17-08-2024 08:54:20

**IFMS** Integrated Financial Management System, West Bengal  
WEST BENGAL  
Welcome : MUFEDI003GPF

Test Socket Change Password Logout

**APPLICATION LIST**

- USER ADMINISTRATION
- Online PL/LF/PF/PP

**Notification**

Welcome: DR ALAK KUMAR DAS	
Designation:	PRINCIPAL DOMKAL GIRLS COLLEGE
Name of the Office:	DOMKAL GIRLS' COLLEGE for PFD
Accessible Modules:	USER ADMINISTRATION/Online PL/LF/PF/PP
Mobile Number:	7980991487
e-mail:	
Last Login Time:	17-08-2024 07:31:36
Current Login Time:	17-08-2024 08:56:19

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# ডোমকল গার্লস কলেজ

স্থাপিত-২০১১

ডোমকল, মুর্শিদাবাদ, ৭৪২৩০৩

ই-মেইল: domkalgirlscollege@gmail.com

ফোন নং: ৭৪০৭০০০৭৮৮



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Ph: 7407000788



Not Digitally Signed | Role : HRMS Approver | DR ALAK KUMAR DAS | Home | Downloads

HRMS		Employee Details				
Search		Type of Employee: My Employee				
Task List		Show 50 entries		Search		
HRMS ID	Employee Name	GPF No.	Designation	Date of Birth	Present Address	
G200000541	ALAK KUMAR DAS		Principal	27/07/1966	Kundupara	
G2010000888	ABU EMOAD MD ABDUR RAKIB		Assistant Professor	30/04/1982	SHAIKHPARA	
G2011000385	BIVAS BISWAS		State Aided College Teacher, Category-II	03/07/1984	WB 245 HN N0019	
G2011000386	ABDULLAHIL BAKI		State Aided College Teacher, Category-II	24/03/1985	n0081	
G2011000387	SUDIPTA GHOSH		State Aided College Teacher, Category-II	29/04/1984	SNEHO NIR	
G2012000109	GANGA SAGAR RAJAK		Accountant	14/12/1976		
G2012000110	BULBUL SARKAR		Cashier	10/12/1988		
G2012000111	ASADUL HOQUE		Typist	08/02/1984		
G2012000112	SAHABUL ISLAM		Peon	10/01/1985		
G2012000113	GAYATRI MANDAL SARKAR		Peon	15/03/1980		
G2012000114	SOFIKUL ISLAM		Guard	01/05/1983		
G2014000590	ANASUA BAGCHI		Assistant Professor	23/11/1980	SHIVAM APARTMENT	
G2014000591	CHITTARANJAN NASKAR		Assistant Professor	14/01/1979	79/2. SWARNAMAYEE	
G2014001022	NAZRUL ISLAM		State Aided College Teacher, Category-II	02/02/1981	n0037	
G2015000717	PARANTAP CHAKRABORTY		Assistant Professor in English	05/08/1987	NATUNPARA	
G2015001202	ANANYA DAS		State Aided College Teacher, Category-II	30/10/1991	11	
G2016001364	TOORSA DEY		State Aided College Teacher, Category-I	05/01/1994	RUPALI CINEMA ROAD	
G2016001365	SAIDUL ISLAM		State Aided College Teacher, Category-II	12/03/1991	28	
G2017002629	SOHEL RANA		State Aided College Teacher, Category-II	15/02/1989	n0166	
G2018000878	ESARUL ISLAM		State Aided College Teacher, Category-II	18/03/1994	n0150	
G2018000879	MD ABDUL AZIZ MANDAL		State Aided College Teacher, Category-I	18/01/1992		
G2018000880	SAHIN REJA MONDAL		State Aided College Teacher, Category-I	05/08/1992	n0079	
G2018000881	SABNAM DILBAS BANU		State Aided College Teacher, Category-II	17/04/1992		
G2019001139	RAJIB SAHA		Assistant Professor in Political Science	05/01/1989	GIRLS SCHOOL MORE	
G2019001140	CHITRABHANU BISWAS		Assistant Professor in History	30/06/1992		
G2019001141	SAHINA AKHTAR		Assistant Professor in English	15/09/1991	PT RASULPUR	
G2019001142	BISWAJIT BARMAN		Assistant Professor in Philosophy	02/09/1980	OPPOSITE SIDE OF ROHINI BASTRALAYA	
G2019001143	TULIKA CHAKRABORTY		Assistant Professor in Education	28/05/1985	JALANGI ROAD RABINDRA MORE	
G2019001144	MD KAWSAR HOSSAIN		Assistant Professor in Education	04/05/1992	NEAR LIFE LINE NURSING HOME	
G2019001145	FAHMEEDA GHEZAAL KAZMI		Assistant Professor in English	15/12/1984	NOTUN PARA	
G2019001146	KRISHNENDU ROY		Assistant Professor in Education	22/06/1983	49 KRISHNATH ROAD	
G2019001147	PRIYANKAR DAS		Assistant Professor in Sociology	16/10/1994	NOTUNPARA	
G2019001440	MADHUSUDAN MANDAL		Assistant Professor in History	04/02/1977		
G2019001516	TOIMUDDIN SK		State Aided College Teacher, Category-II	01/01/1987	n0027	
G2019001517	NABIN MANDAL		State Aided College Teacher, Category-I	30/12/1994	n0057	
G2019001518	AL HAMJUN HASSAN		State Aided College Teacher, Category-II	30/04/1992	29.2 DOMKAL AZIMGANJ GOLA	
G2019001519	MD SAMIM SK		State Aided College Teacher, Category-II	05/06/1994	0104 BHABTA MADHYAPARA	
G2023000155	GAUTAM TAMANG		Assistant Professor in Political Science	02/08/1991	Notunpara	
G2024000279	TAGARI DAS		Associate Professor in Bengali	06/04/1989		
G2024000280	RUMPA BHADRA		Assistant Professor in Bengali	03/04/1980		

Showing 1 to 40 of 40 entries

Navigation icons: back, forward, search, etc.

*Bas*

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Domkal, Murshidabad

*Bas*

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# ডোমকল গার্লস কলেজ

স্থাপিত-২০১১

ডোমকল, মুর্শিদাবাদ, ৭৪২৩০৩

ই-মেইল: domkalgirlscollege@gmail.com

ফোন নং: ৭৪০৭০০০৭৮৮



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Ph: 7407000788

## Scholarship Portal (W.B Govt.):

West Bengal Minorities' Development & Finance Corporation  
Minority Affairs and Madrasah Education Department  
Govt. Of West Bengal

SCHOLARSHIP APPLICATION FOR AY:2024-25 (Logged As C-8526)

WELCOME DOMKAL GIRLS COLLEGE

Applications with respect to MCM, SVMCM, TSP and Post Matric Fresh and Renewal applications for the Academic year 2023-24 can be made till 31st of August 2024

Dashboard

Total Pending Application	2	Total Application Verified	0	Total Application Rejected	0
Total No Application Filed	2	Total No Application Defected	0		

Nodal Teacher Detailsf

KANYASHREE Admin

Domkal Girls College - College

List of Forms for Renewal

Select Year \* 2024 - 25

Submit

Approve

Pending for Renewal Renewed but Pending for Forwarding Transferred Applications

SL.No.	Applicant ID	Applicant Name	Date Of Birth	Class	Father Name	Mobile	Select From List	Transfer	Mark Non Renewable	Edit
Total Records : 0										

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# ডোমকল গার্লস্ কলেজ

স্থাপিত-২০১১

ডোমকল, মুর্শিদাবাদ, ৭৪২৩০৩

ই-মেইল: domkalgirlscollege@gmail.com

ফোন নং: ৭৪০৭০০০৭৮৮



[ Govt. Aided ]

Affiliated to University of Kalyani

Recognised by the UGC u/s 2(f)

AISHE Code: C-53416

Website: domkalgirlscollege.ac.in

# DOMKAL GIRLS' COLLEGE

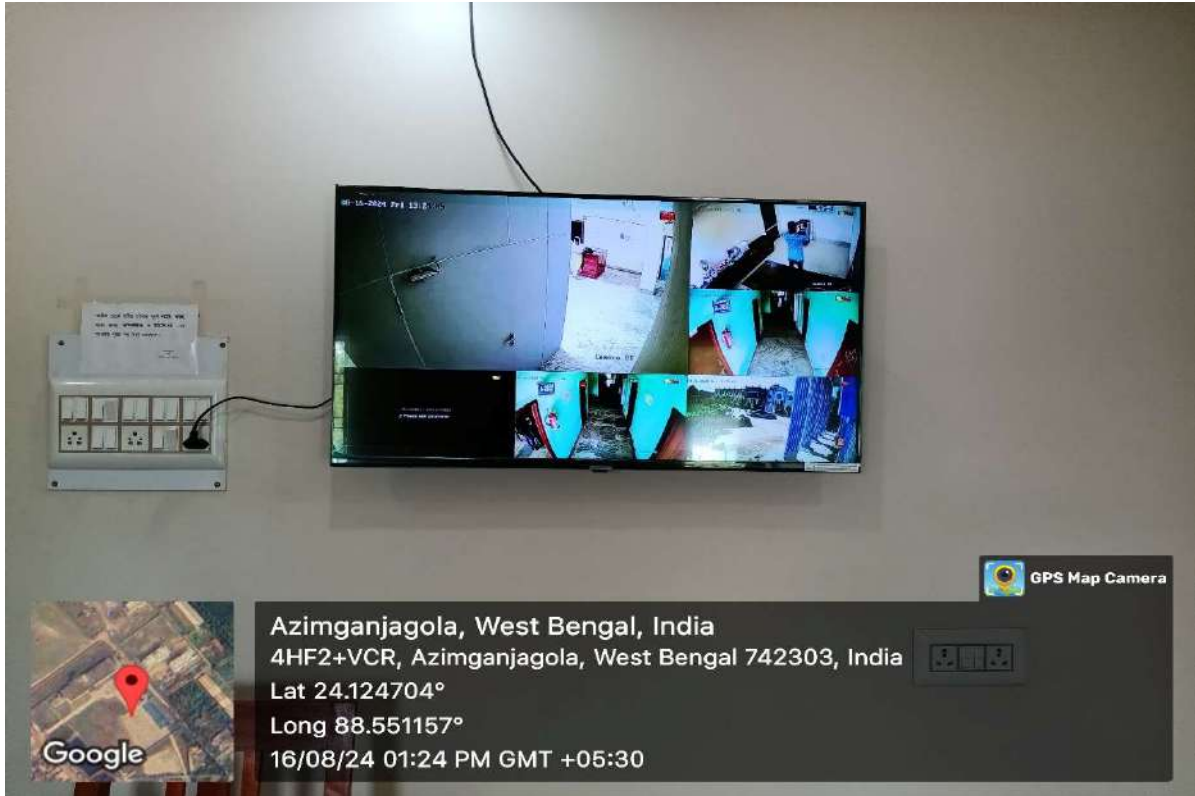
ESTD-2011

Domkal, Murshidabad, 742303

E-mail: domkalgirlscollege@gmail.com

Ph: 7407000788

## CTV surveillance across the college campus:



PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad

PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad

# ডোমকল গার্লস্ কলেজ

স্থাপিত-২০১১

ডোমকল, মুর্শিদাবাদ, ৭৪২৩০৩

ই-মেইল: domkalgirlscollege@gmail.com

ফোন নং: ৭৪০৭০০৭৭৮৮



[ Govt. Aided ]

Affiliated to University of Kalyani

Recognised by the UGC u/s 2(f)

AISHE Code: C-53416

Website: domkalgirlscollege.ac.in

# DOMKAL GIRLS' COLLEGE

ESTD-2011

Domkal, Murshidabad, 742303

E-mail: domkalgirlscollege@gmail.com

Ph: 7407000788



*Bas*

PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad

*Bas*

PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad

ডোমকল গার্লস কলেজ

স্থাপিত-২০১১

ডোমকল, মুর্শিদাবাদ, ৭৪২৩০৩

ই-মেইল: domkalgirlscollege@gmail.com

ফোন নং: ৭৪০৭০০০৭৮৮



[ Govt. Aided ]

Affiliated to University of Kalyani

Recognised by the UGC u/s 2(f)

AISHE Code: C-53416

Website: domkalgirlscollege.ac.in

DOMKAL GIRLS' COLLEGE

ESTD-2011

Domkal, Murshidabad, 742303

E-mail: domkalgirlscollege@gmail.com

Ph: 7407000788

**Institution implements e-governance in its operations:**

**Bills for the expenditure on  
implementation of e-governance**

  
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad



# BK SofTECH SOLUTIONS

HOUSE OF COMPLETE SOFTWARE SOLUTIONS

25/35/A Khetra Hazra Lane, P.O.-Berhampore, Murshidabad - 742101  
Contact : 9051177800 ; Email - bksoftsol@gmail.com ; www.bksoftsol.com

Ref No. : bkss/1516/0014

Date : 14/07/2015

## BILL

To  
The Teacher-In-Charge  
**Domkal Girls' College**  
P.O.- Donkal, Dist .- Murshidabad, Pin- 742303

Particulars	Amount(₹)
Deployment of software for Online Admission with college website & Students' Record keeping at Domkal Girls' College	
URL Registration & Website Hosting in WINDOWS Shared Server for <b>www.dgcwb.org</b> for 1(One) Year from 27-Dec-2014 to 26-Dec-2015 midnight	5,000.00
Website design with various static & dynamic pages	5,000.00
Software for Online Admission including Online Application, Payment facility for form fill up charge by challan and by Online payment gateway, Sort list creation, Counseling for admission and Admission process through software, I-Card generation.	40,000.00
<b>Bill Amount</b>	<b>50,000.00</b>

Rupees Fifty Thousand only.

**BK SofTECH SOLUTIONS**

*SRS*

For BK Softech Solutions

Bank Account details .....

**BK Softech Solutions**

Acc No. - 548201010050132

Bank - Union Bank of India

Branch - Bahrapur, West Bengal

IFSC - UBIN0554821

Passed for Payment Rs 50,000.00  
Rupees... Fifty Thousand Only

*Bas*  
Teacher-in-Charge  
Domkal Girls' College  
Domkal, Murshidabad

*Jossan*  
Secretary 14-07-15

Domkal Girls' College  
Domkal Murshidabad

*Bas*  
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad

# BK SofTECH SOLUTIONS

HOUSE OF COMPLETE SOFTWARE SOLUTIONS

25/35/A Khetra Hazra Lane, P.O.-Berhampore, Murshidabad - 742101  
Contact : 9051177800 ; Email - bksoftsol@gmail.com ; www.bksoftsol.com

Ref No. : bkss/1516/0015

Date : 14/07/2015

## BILL

To  
The Teacher-In-Charge  
**Domkal Girls' College**  
P.O.- Donkal, Dist .- Murshidabad, Pin- 742303

Particulars	Amount(₹)
Deployment of SMS & BARCODE system integration with Online Admission Software at Domkal Girls' College	
Bulk SMS Gateway charge with full functional control panel for life time usage with Online Admission Software, once in a life.	10,000.00
10,000 pc. Bulk SMS charge in Transactional Route @ 27p per SMS	2,700.00
BARCODE implementation & integration with Online Admission Software	5,000.00
Special Discount in respect of BARCODE integration	(-) 2,000.00
<b>Bill Amount</b>	<b>15,700.00</b>

Rupees Fifteen Thousand Seven Hundred only.

**BK SOFTECH SOLUTIONS**

*SKS*  
Proprietor

For BK Softech Solutions

Bank Account details .....

**BK Softech Solutions**

Acc No. - 548201010050132

Bank - Union Bank of India

Branch - Bahrapur, West Bengal

IFSC - UBIN0554821

*Assain*  
Secretary 14.07.15  
Domkal Girls' College  
Domkal Murshidabad

Passed for Payment Rs 15,700.00  
Rupees ~~Fifteen Thousand Seven Hundred only~~ *Fifteen Thousand Seven Hundred only*

*Bas*  
Teacher-In-Charge  
Domkal Girls' College  
Domkal, Murshidabad

*Bas*

PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad





# Aidni Infotech Private Limited


## BILL

Name Domkal Girls' College

ADDRESS Dumkal, Murshidabad, Pin : 742303

BILL NO 25

DATE 21.12.2015

DESCRIPTION	AMOUNT
1. Student Admission & Fees Collection	
2. Accounts Module	
3. Library Management Software	
4. College Website	
50% of the Rate of the Software	Rs. 65000/-
Output VAT 5% extra	Rs. 3250/-
<p>Passed for Payment Rs <u>68250/-</u>  Rupees <u>Sixty Eight Thousand Two Hundred Fifty only</u></p>	
<p><i>Jossan</i>  Secretary 11/02/16  Domkal Girls' College  Domkal Murshidabad</p>	<p><i>Bazli</i>  Teacher-in-Charge 11/02/16  Domkal Girls' College  Domkal, Murshidabad</p>
<p>VAT NO: 19676496076  CENTRAL SALES TAX NO : 19676496270  PAN NO : AAMCA1212B</p>	<p><i>[Signature]</i>  President 11/02/16  Domkal Girls College  Domkal, Murshidabad</p>
	<p><b>TOTAL</b> <b>68250/-</b></p>

Rupees : Sixty eight thousand two  
hundred fifty only.

For AIDNI INFOTECH PRIVATE LIMITED

*[Signature]*

Signature

Aidni Infotech Private Limited : BD 23, Rabindrapally, Krishnapur, Kolkata - 700 101  
Contact No. : 9477403020 / 9007175543 / 923150133 / 8583868684 / 8981868684  
Fax : (033) 25710272, Website : www.aidniinfotech.com  
E-mail : contact@aidniinfotech.co.in / office@aidniinfotech.co.in / aidniinfotech@gmail.com

*[Signature]*  
**PRINCIPAL**  
Domkal Girls' College  
Domkal, Murshidabad





# Aidni Infotech Private Limited

## BILL

Name Domkal Girls' College  
 ADDRESS Dumkal, Murshidabad, Pin : 742303  
 BILL NO 35 DATE 12.02.2016

DESCRIPTION	AMOUNT
1. Student Admission & Fees Collection	
2. Accounts Module	
3. Library Management Software	
4. College Website	
Remaining 50% of the Rate of the Software	Rs. 65000/-
Output VAT 5% extra	Rs. 3250/-
<b>TOTAL</b>	<b>68250/-</b>

Passed for Payment Rs 68250/-  
 Rupees Sixty eight thousand Two Hundred Fifty only  
*Basu*  
 Teacher-in-Charge  
 Domkal Girls' College  
 Domkal, Murshidabad  
 04-03-16  
 Secretary  
 Domkal Girls' College  
 Domkal, Murshidabad



VAT NO: 19676496076  
 CENTRAL SALES TAX NO : 19676496270  
 PAN NO : AAMCA1212B

Rupees : Sixty eight thousand two  
hundred fifty only

For AIDNI INFOTECH PRIVATE LIMITED

*Basu*  
 Signature

Aidni Infotech Private Limited : BD 23, Rabindrapally, Krishnaapur, Kolkata - 700 101  
 Contact No. : 9477403020 / 9007175543 / 9231505134 / 8583868684 / 8981868684  
 Fax : (033) 25710272, Website : [www.aidniinfotech.com](http://www.aidniinfotech.com)  
 E-mail : [contact@aidniinfotech.co.in](mailto:contact@aidniinfotech.co.in) / [office@aidniinfotech.co.in](mailto:office@aidniinfotech.co.in) / [aidniinfotech@gmail.com](mailto:aidniinfotech@gmail.com)

PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad



# Aidni Infotech Private Limited

## BILL

Domkal Girls' College

Name ..... P.O: Domkal, Dist: Murshidabad, Wes Bengal-742303

ADDRESS.....

BILL NO ..... 14

DATE ..... 28.05.2016

DESCRIPTION	AMOUNT
1. Online Admission Software	Rs. 45,600/-
2. Output VAT 5% extra	Rs.2280/-
<b>TOTAL</b>	<b>Rs. 47,880/-</b>

*Hossain*  
Secretary  
Domkal Girls' College  
Murshidabad



Passed for Payment Rs 47880/-  
Forty Seven Thousand Eight Hundred Eighty Only  
01-07-2016  
Teacher-in-Charge  
Domkal Girls' College  
Domkal, Murshidabad

VAT NO: 19676496076  
CENTRAL SALES TAX NO : 19676496270  
PAN NO : AAMCA1212B

Rupees Forty Seven Thousand ..... For AIDNI INFOTECH PRIVATE LIMITED  
Eight Hundred Eighty Only

*Hossain*  
Signature

Aidni Infotech Private Limited : BD 23, Rabindrapally, Krishnapur, Kolkata - 700 101  
Contact No. : 9477403020 / 9007175543 / 923150134 / 8583868684 / 8981868684  
Fax : (033) 25710272, Website: www.aidniinfotech.com  
E-mail : contact@aidniinfotech.co.in / office@aidniinfotech.co.in / aidniinfotech@gmail.com

PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad



# TAX INVOICE

Original Buyer's Copy

No.- 5774

## CITI Computer Sales & Service Department

Domkal Rabindramore • Domkal • Murshidabad

Mob - 9732418613, 9153062213

Buyer's Name Domkal Girls College Date .....

Address Domkal, Murshidabad Phone .....

Sl.No.	ITEM	DESCRIPTION	QNTY.	RATE	AMOUNT
01.	C.P.U	Core 2-Duo Intel with FAN	04		/
02.	M.B	Memorie 3L SN: ZEBYU645305164986 ZEBYU631311154752 ZEBYU631306160368 ZEBYU631301165097	04		
03.	RAM	DDR 2 2GB	04		
04.	H-DD	1000GB (WD) WME640K44TPN WME640K9V2A2 WME640L5C0R9 WME640K442HPN	04		
05.	Cabinet	puta with SMPS	04		

Our VAT No. 19766528081

(Rupees) ..... only)

CITI COMPUTER SALES & SERVICE DEPT  
Domkal, Murshidabad  
Reg. No - 73/05-06

Total

Add VAT @ %

Roundoff

Grand Total

Received the above materials in good and working condition.

E. & O. E.

*[Signature]*

Signature of the Customer

For - CITI Computer Sales & Service Department

Please bring this Invoice for warranty (Condition Apply)

- SALES
- SERVIC
- NETWORKING
- EDUCATION
- DESK TOP PUBLISHING
- SOFWARE DEVELOPMENT

Visit [www.citiindia.blogspot.com](http://www.citiindia.blogspot.com)

*[Signature]*

PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad



# TAX INVOICE

No. 5775

Original Buyer's Copy

## CITI Computer Sales & Service Department

Domkal Rabindramore • Domkal • Murshidabad

Mob - 9732418613, ~~9732416000~~, 9153062213

Buyer's Name Domkal Girls College Date .....

Address Domkal, Murshidabad Phone .....

SI.No.	ITEM	DESCRIPTION	QNTY.	RATE	AMOUNT
06.	Monitor 15.6" Acer	SLN - MM277SS00 #62000 42 E4207	04	/	/
		SLN - MM --- - 9784207			
		SLN -			
		SLN -			
07.	Keyboard punta KB32		02	/	/
08.	Keyboard Zebronics		02	/	/
09.	Mouse punta pearl		04	13850/-	55400/-
10.	U-P-S Zebronics #25		04	1400/-	5600/-

Passed for Payment Rs 64050.00  
 Rupees Sixty Four Thousand Fifty only

Bill No. 5774+  
5775

Basu 06/09/16  
 Teacher-in-Charge  
 Domkal Girls' College

Our VAT No. 19766520061, Murshidabad

(Rupees) Sixty four thousand  
only

Total	61000.00
Add VAT @ 5%	3050.00
Roundoff	
<b>Grand Total</b>	<b>64050.00</b>

- SALES
- SERVIC
- NETWORKING
- EDUCATION
- DESK TOP PUBLISHING
- SOFEWARE DEVELOPMENT

Received the above materials in good and working condition.

Signature of the Customer

Please bring this Invoice for warranty (Condition Apply)

E. & G.E.  
Ashu  
 For - CITI Computer Sales & Service Department

Visit [www.citiindia.blogspot.com](http://www.citiindia.blogspot.com)

PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad



**BILL**

**DELTA COMPUTER - 2016-2017**  
 11 NO NETAJI ROAD, KHAGRA  
 SALES-258484/9233388870/71  
 TUES DAY FULL CLOSE AND MONDAY HALF CLOSE Up to 2PM  
 ACNO-06392000005951  
 Act Name-Delta Computer  
 SERVICE-03482-645166/9233388869  
 E-Mail :delta.computer@rediffmail.com

Buyer  
**DOMKALGIRLS COLLEGE**  
 DOMKAL, MURSHIDABAD

Invoice No. <b>DEL0006203-16-17</b>	(Duplicate - Seller's Copy) Dated <b>2-Mar-2017</b>
Delivery Note	Mode/Terms of Payment <b>3 DAYS</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>DGC/SO/16-17</b>	Dated <b>2-Mar-2017</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP PAVILION 260-P020IL CNV65201JS	1 PS	31,379.95	PS		31,379.95
2	MONITOR HP 18.5" LED 19KA CNC632D88V	1 PS	1.00	PS		1.00
3	UPS NUMERIC 600 VA Batch : Primary Batch 29376	1 PS	2,047.62	PS		2,047.62
4	PRINTER LASER HP AIO M1005 Batch : Primary Batch CNH8JDGGJ2W	1 PS	13,500.00	PS		13,500.00
						46,928.57
	<b>OUTPUT VAT 5%</b>			5 %		2,346.43
		<b>Total</b>		<b>4 PS</b>		<b>Rs 49,275.00</b> E. & O.E

Passed for Payment Rs 49275/= *Forty Nine Thousand Two Hundred Seventy Five only*  
 Rupees.....  
*Baschi*  
 Teacher-in-Charge  
 Domkal Girls' College  
 Domkal, Murshidabad

Amount Chargeable (in words)  
 Rupees Forty Nine Thousand Two Hundred Seventy Five Only

Company's VAT TIN : 19763225037  
 Company's CST No. : 19763225037  
 Company's PAN : AA EFD7263J

**Declaration**  
 1. ALL MATERIALS are covered by MANUFACTURERS WARRANTY. ALL SOFTWARES are provided by customer .we have no LEGAL /FINANCIAL LIABILITY FOR THE SAME. goods once sold can not be returned  
 ..2. NO WARRANTY CLAIM WILL BE ENTERTAINED ON PHYSICALLY BROKEN /DAMAGED /TAMPERED MATERIALS.3. ALL DISPUTE SUBJECT TO BERHAMPORE ( W.B) JURISDICTION ONLY. credit period 29 days, PENAL INTEREST @ 24% will be charged on delayed payment.

*4pus*  
*Bonni La Murshidabad*

2-Mar-2017 at 11:42  
 for DELTA COMPUTER - 2016-2017  
 Authorised Signatory

Date & Time  
*Bas*

**PRINCIPAL**  
 Domkal Girls' College  
 Domkal, Murshidabad



# INVOICE

**DELTA COMPUTER - 2016-2017**  
 11 NO NETAJI ROAD, KHAGRA  
 SALES-258484/9233388870/71  
 TUES DAY FULL CLOSE AND MONDAY HALF CLOSE Up to 2PM  
 ACNO-06392000005951  
 Act Name-Delta Computer  
 SERVICE-03482-645166/9233388869  
 E-Mail : delta.computer@rediffmail.com

Invoice No. <b>DEL0006463-16-17</b>	Dated <b>17-Mar-2017</b>
Delivery Note	Mode/Terms of Payment <b>10 Days</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>DGC/SO/16-17</b>	Dated <b>18-Mar-2016</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**DUMKAL GIRLS COLLEGE**  
**DUMCOL COLLEGE**  
**MURSHIDABAD**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP PAVILION 260-P020IL <i>CNV6460MIM</i>	1 PS	31,379.95	PS		31,379.95
2	MONITOR HP 18.5" LED 19KA <i>CNC6370L2T</i>	1 PS	1.00	PS		1.00
3	UPS NUMERIC 600 VA Batch : Primary Batch	1 PS	2,047.62	PS		2,047.62
<b>OUTPUT VAT 5%</b>						
						33,428.57
						1,671.43
<b>Total</b>		<b>3 PS</b>				<b>Rs 35,100.00</b>

Amount Chargeable (in words)  
**Rupees Thirty Five Thousand One Hundred Only**

Company's VAT TIN : 19763225037  
 Company's CST No. : 19763225037  
 Company's PAN : AAEFD7263J

**Declaration**  
 1. ALL MATERIALS are covered by MANUFACTURERS WARRENTY. ALL SOFTWARES are provided by customer .we have no LEGAL /FINANCIAL LIABILITY FOR THE SAME.  
goods once sold can not be returned  
 2. NO WARRENTY CLAIM WILL BE ENTERTAINED ON PHYSICALLY BROKEN /DAMAGED /TAMPERED METERIALS.3. ALL DISPUTE SUBJECT TO BERHAMPURE (W.B) JURISDICTION ONLY. credit period 29 days, PENAL INTEREST@ 24% will be charged on delayed payment.

**Passed for Payment Rs 35100/-**  
**Rupees...Thirty...Five...Thousand...One Hundred only**

*Basu* 24-03-17  
**Teacher-in-Charge**  
**Domkal Girls' College**  
**Domkal, Murshidabad**

for DELTA COMPUTER - 2016-2017  
  
**Authorised Signatory**

Customer's Seal and Signature

*Basu*

This is a Computer Generated  
**PRINCIPAL**  
**Domkal Girls' College**  
**Domkal, Murshidabad**



**TAX INVOICE**

No. **3593**

Original Buyer's Copy

**CITI Computer Sales & Service Department**

Domkal Rabindramore • Domkal • Murshidabad

Mob - 9732539353, 9732469978, 9153062213

Buyer's Name T. I. E, Domkal Girls College Date 19/01/15  
 Address Domkal, Murshidabad Phone .....

Sl.No.	ITEM	DESCRIPTION	QNTY.	RATE	AMOUNT
01.	H-P	Branded pc-202612- LOH95PA S/D-INA449X+NM H-P LED 19" S/D-6EM435102M	01	32970/-	32970-w
02.	OVD writer H-P	S/D-NA	01	1800/-	1800-w
03.	U.P.S Zebronic 725 VA	S/D-ZEB UT 725 --- 153	01	1650/-	1650-w
04.	Antivirus Quickheal User 1 year		01	1200/-	1200-w
05.	Pen Drive H.P 16GB		01	400/-	400-w
06.	Printer Canon LBP2900B	S/D-NA & A 503672	01	6700/-	6700-w
					1

Our VAT No. 19766528081

(Rupees) Fourty Six thousand  
Nine hundred and ten only

Total	44670-w
Add VAT @ 5%	2234-00
Roundoff	
Grand Total	46904-w

- SALES
- SERVIC
- NETWORKING
- EDUCATION
- DESK TOP PUBLISHING
- SOFEWARE DEVELOPMENT

Received the above materials in good and working condition.

Signature of the Customer

For - CITI Computer Sales & Service Department

Please bring this Invoice for warranty

Visit [www.citiindia.blogspot.com](http://www.citiindia.blogspot.com)

Mode of Payment  
Cheque



For Use of Post-nets only



PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad



**TAX INVOICE**

3595

No. -

Original Buyer's Copy

**CITI Computer Sales & Service Department**

Domkal Rabindramore • Domkal • Murshidabad

Mob - 9732539353, 9732469978, 9153062213

Buyer's Name TIC, Domkal Girls College Date 19/01/15  
 Address Domkal, Murshidabad Phone

Sl.No.	ITEM	DESCRIPTION	QNTY.	RATE	AMOUNT
01.	D-link wifi Router and Switch	S/N - R3 J23E1013777	01	1380/-	1380.00
02.	LAN Cable D-link Cat 5		95 mt	17.20/-	1634.00
03.	Installation & Piffing	Change 5 point			1000.00

Our VAT No. 19766528081

(Rupees) Four thousand two hundred and fifteen only

Total	4014.00
Add VAT @ 5%	201.00
Roundoff	
Grand Total	4215.00

- SALES
- SERVIC
- NETWORKING
- EDUCATION
- DESK TOP PUBLISHING
- SOFWARE DEVELOPMENT

Received the above materials in good and working condition.

*[Signature]*  
 Signature of the Customer

*[Signature]*  
 For: CITI Computer Sales & Service Department

Please bring this invoice for warranty

Visit [www.citiindia.blogspot.com](http://www.citiindia.blogspot.com)

PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad



# TAX INVOICE

No. **3591**

Original Buyer's Copy

## CITI Computer Sales & Service Department

Domkal Rabindramore • Domkal • Murshidabad

Mob - 9732539353, 9732469978, 9153062213

Buyer's Name TIC, Domkal Girls college Date 18/01/2015  
 Address Domkal, Murshidabad Phone .....

Sl.No.	ITEM	DESCRIPTION	QNTY.	RATE	AMOUNT
01.	H.P. Branded	Model 400 G2K2T	02	446375	89275.00
02.	S/M H.P. LED	INA 3454 78 PA 194			
	S/M	3C Q4314779			
	S/M	3C Q4314637			
03.	DVD Writer	H.P Slim	02	2500	5000.00
	S/M	NA			
	S/M	NA			

Our VAT No. 19766528081

(Rupees Ninety eight thousand  
nine hundred eighty ninety)

Total	94275.00
Add VAT @ 5%	4714.00
Roundoff	
<b>Grand Total</b>	<b>98989.00</b>

- SALES
- SERVIC
- NETWORKING
- EDUCATION
- DESK TOP PUBLISHING
- SOFEWARE DEVELOPMENT

Received the above materials in good and working condition.

Signature of the Customer

For **CITI Computer Sales & Service Department**

Please bring this Invoice for warranty

Visit [www.citiindia.blogspot.com](http://www.citiindia.blogspot.com)

PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad



# DELTA COMPUTER

# TAX INVOICE

11 NETAJI ROAD, BERHAMPORE  
DIST-MSD

258484

SOLD TO:  
TO  
THE TEACHER IN CHARGE  
DOMKAL GIRLS COLLEGE  
DOMKAL, MURSHIDABAD

INVOICE NUMBER | DEL000132-17-18  
INVOICE DATE | April 19, 2017  
OUR ORDER NO. | NIL  
YOUR ORDER NO. |  
TERMS | WITHIN 15 DAYS  
SALES REP |  
SHIPPED VIA |  
F.O.B. |  
PREPAID or COLLECT |

SHIPPED TO:

Sales Tax Rate: 5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	<b>DESKTOP COMPUTER (ASSEMBLED)</b> <u>SPECIFICATIONS :</u> INTEL CORE i3 , 8 GB RAM, 2 TB HDD, HD MOTHERBOARD, 19" MONITOR, ATX CABINET WITH SMPS, KEYBOARD , MOUSE, DVD RW LG, NUMERIC UPS	33938.09	33,938.09
	<u>N-COMPUTING SYSTEM</u>	12,800.00	12,80,000.00
10	16" LED MONITOR		
10	KEYBOARD & MOUSE		
10	N COMPUTING SYSTEM		
	<u>LAN SETTING UP</u>		
77 MTR	LAN CABLE	28.57	2199.89
30	LAN CONNECTOR RJ45	9.52	285.60
2	EDMAX SWITCH ES-3308P ETHERNET 8 PORTS	1,071.43	2142.86
1	ANTI VIRUS QUICK HEAL TOTAL SECURITY 10PC/3 YEAR	11,428.57	11428.57
64	ONE LAKH EIGHTY SIX THOUSAND EIGHT HUNDRED & NINTY FIVE ONLY	SUBTOTAL	177995.01
COMPANY'S VAT TIN : 19763225037		VAT 5%	8899.75
		GR TOT	186894.76
		ROUND OFF	0.24
			186895

MAKE ALL CHECKS PAYABLE TO:

email: delta.computer@rediffmail.com

Passed for Payment Rs 1,86,895/-  
Rupees... One Lakh Eighty Six Thousand Eight Hundred & Ninety Five only  
THANK YOU FOR YOUR BUSINESS!  
Baschi  
Teacher-in-Charge @ 4.05.17  
Domkal Girls' College  
Domkal, Murshidabad

Bas  
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad





**Tax Invoice Cum Chalan**

(ORIGINAL FOR RECIPIENT)

<b>DELTA COMPUTER - 2016-2017</b> 11 NO NETAJI ROAD, KHAGRA SALES-258484/9233388870/71 TUES DAY FULL CLOSE AND MONDAY HALF CLOSE Up to 2PM ACNO-06392000005951 Act Name-Delta Computer SERVICE-03482-645166/9233388869 GSTIN/UIN: 19AAEFD7263J1Z4 State Name : West Bengal, Code : 19 E-Mail : delta.computer@rediffmail.com	Invoice No.	Dated
	D/G/02676/17-18	7-Mar-2018
	Delivery Note	Mode/Terms of Payment
	S.ROY	
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
<b>DOMKAL COLLEGE GIRLS COLLEGE</b>		
State Name : West Bengal, Code : 19	Despatch Document No.	Delivery Note Date
		7-Mar-2018
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 270 P033IN CNV7270K2Z CNV7480MRP	84713010	2 PCS	28,605.00	PCS		57,210.00
2	MONITOR HP 19.5" 20KD 6CM7411C66 6CM7381WFC	85285100	2 PCS	4,700.00	PCS		9,400.00
3	UPS NUMERIC 600 VA Batch : Primary Batch 241711561109 24171561111	8504	2 PCS 2 PCS	1,991.53	PCS		3,983.06
							70,593.06
OUTPUT CGST							6,353.38
OUTPUT SGST							6,353.38
ROUNDED OFF							0.18
Total			6 PCS				Rs 83,300.00

Amount Chargeable (in words) **Rupees Eighty Three Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	57,210.00	9%	5,148.90	9%	5,148.90	10,297.80
85285100	9,400.00	9%	846.00	9%	846.00	1,692.00
8504	3,983.06	9%	358.48	9%	358.48	716.96
<b>Total</b>	<b>70,593.06</b>		<b>6,353.38</b>		<b>6,353.38</b>	<b>12,706.76</b>

Tax Amount (in words) : **Rupees Twelve Thousand Seven Hundred Six and Seventy Six paise Only**

6

**DELIVERED TO BE PAID**

Company's PAN : **AAEFD7263J**

Declaration  
 1. ALL MATERIALS are covered by MANUFACTURERS WARRENTY. ALL SOFTWARES are provided by customer .we have no LEGAL /FINANCIAL LIABILITY FOR THE SAME. goods once sold can not be returned  
 ..2. NO WARRENTY CLAIM WILL BE ENTERTAINED ON PHYSICALLY BROKEN /DAMAGED /TAMPERED MATERIALS.3. ALL DISPUTE SUBJECT TO BERHAMPURE (W.B) JURISDICTION ONLY. credit period 29 days; PENAL INTEREST@ 24% will be charged on delayed payment

Customer's Seal and Signature  
*Baschi*  
 Teacher-in-Charge  
 Domkal Girls' College  
 20/03/18

*Bas*  
 PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad

for DELTA COMPUTER - 2016-2017  
 Authorised Signatory



TAX INVOICE

# DONA COMPUTER

DOMKAL,RABINDRAMORE,MURSHIDABAD,WEST BENGAL

MOB-8293461823/7001251723

PAN-BWHPR0100C

**GSTIN:19BWHPR0100C1Z1**

Email:donacomputerdomkal@gmail.com

Computer sales and service.CCTV camera ,Printer, Scanner, sales and service.

**Party Details:**

Domkal Girls' College  
Domkal,Murshidabad  
West Bengal

Party Email ID :

Party Mobile : 03481-230149

GSTIN/UIN :

Invoice No. : DCT/2018/01

Dade : 24.03.2018

Place Of Supply : West Bengal (19)

	Description of Good	HSN/SAC CODE	Qty	Price	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	HP branded desktop P040IL CNV8010129, CNV7390KMQ	8471	2	22500.00	45000.00	(9%)	4050.00	(9%)	4050.00	53100.00
2	BPE ups		2	1610.00	3220.00	(9%)	290.00	(9%)	290.00	3800.00
										56900.00

Rupees Fifty six thousand nine hundred only

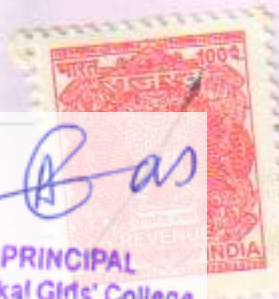
Receiver's Singnature:

Passed for Payment Rs 56900/= Rupees... Fifty Six Thousand Nine Hundred only

*Basu*  
27/03/18  
Teacher-in-Charge

Domkal Girls' College  
Domkal, Murshidabad

*Basu*  
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad



For Dona Computer  
*Mehar*  
Dona Computer  
Computer Sales & Service  
Domkal, Murshidabad  
Authorized Signatory





# Aidni Infotech Private Limited

An ISO 9001:2015 Certified Company

## TAX INVOICE

Name Domkal Girls' College

Address P.O.: Domkal, Dist.: Murshidabad, Pin: 742303  
State Code: 19

Invoice No: .....27..... Date: 05.07.2018

Place of Supply: WB Reverse Charge (Yes/No): No

DESCRIPTION	SAC Code	AMOUNT
1. Student Admission & Fees Collection Module [Web Version -CAS 7.1]		Rs. 90,000/-
2. ERP Server Cost		Rs. 20,000/-
		Rs.9900/- Rs.9900/-
GST NO: 19AAMCA1212B1Z9 PAN NO : AAMCA1212B	<b>TOTAL</b>	<b>Rs.1,29,800/-</b>

Passed for Payment Rs 1,29,800/-  
Rupees.....

*Basu*  
Teacher-in-Charge  
14/07/18  
Domkal Girls' College  
Domkal, Murshidabad

Add: IGST@18%  
Add: CGST@9%  
Add: SGST@9%

Rupees : One lakh twenty nine

thousand eight hundred only

For AIDNI INFOTECH PRIVATE LIMITED



*Basu*

Signature

Bengal Eco Intelligent Park, Tower-1, 14th floor, Unit-11, Sector-V, Saltlake, Kolkata- 700091

Contact No: 9477403020/9007175543/9234505134/8583868684/8981868684/8583868182

Website : [www.aidniinfotech.com](http://www.aidniinfotech.com) | Email : [principal@aidniinfotech.co.in](mailto:principal@aidniinfotech.co.in) / [contact@aidniinfotech.co.in](mailto:contact@aidniinfotech.co.in)

PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad



## TAX INVOICE

<b>DONA COMPUTER</b> DOMKAL RABINDRAMORE DIST-MURSHIDABAD MOB-8293461823/7001251723 GSTIN/UIN: 19BWHPR0100C1Z1 State Name : West Bengal, Code : 19 E-Mail : donacomputerdomkal@gmail.com Buyer <b>DOMKAL GIRLS COLLEGE</b> DOMKAL, MURSHIDABAD State Name : West Bengal, Code : 19	Invoice No. <b>DC/105/2019-20</b> ✓ Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated <b>26-Jun-2019</b> ✓ Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP HP 15-DA0326TU (5AY34PA#ACJ) CND90719H9	84713010	1 Pcs	28,389.83	Pcs		28,389.83
	<b>CGST</b>						2,555.08
	<b>SGST</b>						2,555.08
	<b>Round Off</b>						0.01
<b>Total</b>			<b>1 Pcs</b>				<b>₹ 33,500.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Three Thousand Five Hundred Only**

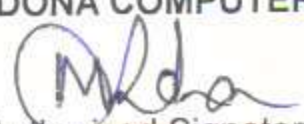
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	28,389.83	9%	2,555.08	9%	2,555.08	5,110.16
<b>Total</b>	<b>28,389.83</b>		<b>2,555.08</b>		<b>2,555.08</b>	<b>5,110.16</b>

Tax Amount (in words) : **INR Five Thousand One Hundred Ten and Sixteen paise Only**

Passed for Payment Rs 33,500/-  
Rupees

Banshi 22/06/19

Company's PAN: **ANWCH0100C**  
 Declaration: **Domkal Girls' College, Murshidabad**  
 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 : **BANDHAN BANK**  
 A/c No. : **10180000585840**  
 Branch & IFS Code : **NOTUNPARA & BDBI.0001179**  
 for DONA COMPUTER  
  
 Authorised Signatory

SUBJECT TO DOMKOL JURISDICTION  
 This is a Computer Generated Invoice

Dona Computer  
 Computer Sales & Service  
 Domkal, Murshidabad

PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad



**TAX INVOICE**

**DONA COMPUTER**  
 DOMKAL RABINDRAMORE  
 DIST-MURSHIDABAD  
 MOB-8293461823/7001251723  
 GSTIN/UIN: 19BWHPR0100C1Z1  
 State Name : West Bengal, Code : 19  
 E-Mail : donacomputerdomkal@gmail.com

Invoice No. <b>DC/177/2019-20</b>	Dated <b>8-Aug-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**DOMKAL GIRLS COLLEGE**  
 DOMKAL, MURSHIDABAD  
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP PRO G1MT, 5FK99PA 8CG91134TS 8CR9080YB3	8471	2 Pcs	59,661.02	Pcs		1,19,322.04
2	PRINTER EPSON WORKFORCE M200 S2LY219283	8443	1 Pcs	10,550.85	Pcs		10,550.85
3	PRINTER HP M1005 LJ CNKNM1K867	8443	1 Pcs	13,898.31	Pcs		13,898.31
4	MICROSOFT OFFICE 2019 1USER	85238020	1 PIC	5,847.46	PIC		5,847.46
5	UPS MICROTEK 650VA 19DUCPOAB399632 19DUCPOAB399631	8504	2 Pcs	1,779.66	Pcs		3,559.32
							1,53,177.98
							CGST
							SGST
							Round Off
Less :							(-)0.02
Less :							(-)4,200.00
SPL DISCOUNT							
Total							<b>₹ 1,76,550.00</b>

Amount Chargeable (in words)

**INR One Lakh Seventy Six Thousand Five Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,19,322.04	9%	10,738.98	9%	10,738.98	21,477.96
8443	24,449.16	9%	2,200.43	9%	2,200.43	4,400.86
85238020	5,847.46	9%	526.27	9%	526.27	1,052.54
8504	3,559.32	9%	320.34	9%	320.34	640.68
<b>Total</b>	<b>1,53,177.98</b>		<b>13,786.02</b>		<b>13,786.02</b>	<b>27,572.04</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Five Hundred Seventy Two and Four paise Only**

Passed for Payment By  
 Rupees..... **176550/-**

*Basu*  
 Teacher-in-Charge

Domkal Girls' College  
 Domkal, Murshidabad

Company's PAN : **BWHPR0100C**

Company's Bank Details

Bank Name : **BANDHAN BANK**  
 A/c No. : **10180000585840**  
 Branch & IFS Code : **NOTUNPARA & BDBL0001179**

for DONA COMPUTER

Declaration

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

*M. Basu*  
 Authorised Signatory

SUBJECT TO DOMKOL JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad



TAX INVOICE

DEI/Tender/02 (06)/2021  
30/12/21

<b>DONA COMPUTER</b> DOMKAL RABINDRAMORE DIST-MURSHIDABAD MOB-8293461823/7001251723 GSTIN/UIN: 19BWHPR0100C1Z1 State Name : West Bengal, Code : 19 Contact : 8293461823,7001251723 E-Mail : donacomputer@outlook.com Buyer (Bill to) <b>DOMKAL GIRLS COLLEGE</b> DOMKAL,MURSHIDABAD State Name : West Bengal, Code : 19	Invoice No.	Dated
	DC/664/2021-22	17-Dec-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP LAPTOP 15-EG1000TU 5CD1446R7P	84713010	18 %	1 Pcs	57,966.10	Pcs		57,966.10
2	HP LAPTOP 15S-DU3564TU CND1411JNH	84713010	18 %	1 Pcs	39,745.76	Pcs		39,745.76
3	PRINTER CANON MF 3010 LASERJET YHW51713 YHW51769	8443	18 %	2 Pcs	14,322.03	Pcs		28,644.06
4	PRINTER EPSON WORKFORCE M200 S2LY288090	8443	18 %	1 Pcs	14,576.27	Pcs		14,576.27
5	EPSON INKJET PRINTER L3210 XAGN026590	84433100	18 %	1 Pcs	11,440.68	Pcs		11,440.68
								1,52,372.87 ✓
CGST								13,713.56
SGST								13,713.56

out Received by  
Sofikul Islam  
17/12/2021

continued ...

SUBJECT TO DOMKOL JURISDICTION

This is a Computer Generated Invoice


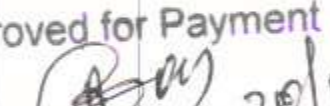
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad

*Mohar*  
Dona Computer  
Computer Sales & Service  
Domkal, Murshidabad



TAX INVOICE(Page 2)

<b>DONA COMPUTER</b> DOMKAL RABINDRAMORE DIST-MURSHIDABAD MOB-8293461823/7001251723 GSTIN/UIN: 19BWHPR0100C1Z1 State Name : West Bengal, Code : 19 Contact : 8293461823,7001251723 E-Mail : donacomputer@outlook.com	Invoice No.	Dated
	DC/664/2021-22	17-Dec-21
Buyer (Bill-to) <b>DOMKAL GIRLS COLLEGE</b> DOMKAL,MURSHIDABAD State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Checked & Verified  Account Assistant Domkal Girls' College Domkal, Murshidabad	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round Off							0.01
May be paid  Bursar Domkal Girls' College Domkal, Murshidabad								
Approved for Payment  Principal Domkal Girls' College Domkal, Murshidabad								
				Total	6 Pcs			₹ 1,79,800.00

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Seventy Nine Thousand Eight Hundred Only**

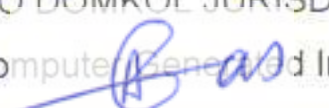
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	97,711.86	9%	8,794.07	9%	8,794.07	17,588.14
8443	43,220.33	9%	3,889.83	9%	3,889.83	7,779.66
84433100	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
<b>Total</b>	<b>1,52,372.87</b>		<b>13,713.56</b>		<b>13,713.56</b>	<b>27,427.12</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Twenty Seven and Twelve paise Only**  
 Less TDS 1%, that is Rs - 1798  
 Actual Amount payable = 1,78,002/-

Company's PAN : BWHPR0100C  
 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 :  
 A/c Holder's Name : DONA COMPUTER  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 39737657223  
 Branch & IFS Code : DUMKAL & SBIN0002055

Customer's Seal and Signature  
 Entry is posted in the Books/Software  
  
 Accountant  
 Domkal Girls' College  
 Domkal, Murshidabad

for DONA COMPUTER  
  
 Authorized Signatory  
 Computer Sales & Service  
 Domkal, Murshidabad

SUBJECT TO DOMKOL JURISDICTION  
 This is a Computer Generated Invoice  
  
 PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad



**TAX INVOICE**

Checked & Verified

**DONA COMPUTER**  
 DOMKAL RABINDRAMORE  
 DIST-MURSHIDABAD  
 MOB-8293461823/7001251723  
 GSTIN/UIN: 19BWHPR0100C1Z1  
 State Name : West Bengal, Code : 19  
 Contact : 8293461823,7001251723  
 E-Mail : donacomputerdomkal@gmail.com

Account Assistant  
 Domkal Girls' College  
 Domkal, Murshidabad

Invoice No. <b>DC/1194/2022-23</b>	Dated <b>20-Feb-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DOMKAL GIRLS COLLEGE**  
 DOMKAL, MURSHIDABAD  
 State Name : West Bengal, Code : 19

May be paid  
 P.A.M 23.23  
 Bursar  
 Domkal Girls' College  
 Domkal, Murshidabad

Approved for Payment  
 Principal  
 Domkal Girls' College  
 Domkal, Murshidabad

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HP DESKTOP S01-PF2789IN 4CE223B9MV 4CE223BBMC	84715000	2 Pcs	38,202.54	Pcs		76,405.08	
2	UPS LUMINOUS LB600 PRO 242209511852 242208508779	85044090	2 Pcs	2,027.12	Pcs		4,054.24	
							80,459.32	
							CGST	7,241.34
							SGST	7,241.34
Total			4 Pcs				<b>₹ 94,942.00</b>	

Countersigned .....  
 Sofikur  
 20/02/23  
 Ref. No. 310

PAID  
 Cashier  
 Domkal Girls' College  
 Domkal, Murshidabad

Entry is posted in the  
 Books/Software  
 Accountant  
 Domkal Girls' College  
 Domkal, Murshidabad

Amount Chargeable (in words)

**INR Ninety Four Thousand Nine Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	76,405.08	9%	6,876.46	9%	6,876.46	13,752.92
85044090	4,054.24	9%	364.88	9%	364.88	729.76
<b>Total</b>	<b>80,459.32</b>		<b>7,241.34</b>		<b>7,241.34</b>	<b>14,482.68</b>

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Eighty Two and Sixty Eight paise Only**

Company's PAN : **BWHPR0100C**

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  
 A/c Holder's Name : **DONA COMPUTER**  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **40672290184**  
 Branch & IFS Code : **DUMKAL & SBIN0002055**

for DONA COMPUTER

Authorized Signatory

SUBJECT TO DOMKOL JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad

**Dona Computer**  
 Computer Sales & Service  
 Murshidabad



TAX INVOICE

2825+129  
= 2954

**DONA COMPUTER**  
DOMKAL RABINDRAMORE  
DIST-MURSHIDABAD  
MOB-8293461823/7001251723  
GSTIN/UIN: 19BWHPR0100C1Z1  
State Name : West Bengal, Code : 19  
Contact : 8293461823,7001251723  
E-Mail : donacomputerdomkal@gmail.com

Invoice No. <b>DC/1135/2022-23</b>	Dated <b>13-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DOMKAL GIRLS COLLEGE**  
DOMKAL, MURSHIDABAD  
State Name : West Bengal, Code : 19

Checked & Verified  
*[Signature]*  
Account Assistant  
Domkal Girls' College  
Domkal, Murshidabad

May be paid  
*[Signature]* 17.1.23  
Bursar  
Domkal Girls' College  
Domkal, Murshidabad

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROUTER WIRELESS TP-LINK DUAL BAND AC1200 ARCHER C5	85176930	1 Pcs	2,394.07	Pcs		2,394.07
							215.47
							215.47
	Less :						(-)0.01
							CGST
							SGST
							Round Off
							Total
			1 Pcs				₹ 2,825.00

Approved for Payment  
*[Signature]* 17/01/23  
Principal  
Domkal Girls' College  
Domkal, Murshidabad

PAID  
*[Signature]* 17/01/23  
Cashier  
Domkal Girls' College  
Domkal, Murshidabad

Entry is posted in the Books/Software  
*[Signature]* 17/01/23  
Accountant  
Domkal Girls' College  
Domkal, Murshidabad

Amount Chargeable (in words) **INR Two Thousand Eight Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	2,394.07	9%	215.47	9%	215.47	430.94
<b>Total</b>	<b>2,394.07</b>		<b>215.47</b>		<b>215.47</b>	<b>430.94</b>

Tax Amount (in words) : **INR Four Hundred Thirty and Ninety Four paise Only**

Company's PAN : **BWHPR0100C**

Company's Bank Details  
A/c Holder's Name : **DONA COMPUTER**  
Bank Name : **STATE BANK OF INDIA**  
A/c No. : **40672290184**  
Branch & IFS Code : **DUMKAL & SBIN0002055**

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

for DONA COMPUTER  
*[Signature]*  
Authorised Signatory

Countersigned  
*[Signature]*  
16/01/2023  
Reg. No. 237

SUBJECT TO DOMKOL JURISDICTION  
This is a Computer Generated Invoice

*[Signature]*  
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad

**Dona Computer**  
Computer Sales & Service  
Domkal, Murshidabad





Checked & Verified  
*[Signature]*  
 Account Assistant  
 Domkal Girls' College  
 Domkal, Murshidabad

Original for Recipient

# Invoice

Invoice No: DGC/22-23/173		Transport Mode:	
Invoice date: 02.02.23		Vehicle number:	
Reverse Charge (Y/N):		Date of Supply:	
State: WEST BENGAL	Code 19	Place of Supply	

Bill to Party	Ship to Party
Name: Domkal Girls' College	Name:
Address: To, The Principal, Domkal Girls' College Domkal, Murshidabad Pin: 742303, West Bengal	Address: <b>Approved for Payment</b> <i>[Signature]</i> Principal Domkal Girls' College Domkal, Murshidabad
GSTIN:	GSTIN:
State: WEST BENGAL Code 19	State: Code


May be paid  
*[Signature]*  
 P. An  
 Bursar  
 23.3.23  
 Domkal Girls' College  
 Domkal, Murshidabad

Sub: Invoice for 100% payment for Implementation of Library Automation Software Koha on Cloud Server.

Purchase Order No: DGC/A/16/2023 Date: 09.01.23

S. No.	Product Description	SAC CODE	Rate	Qty	Amount	Discount	Taxable Value	IGST		CGST		SGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Charges for Online Installation, Implementation, customization, Online 3days training and one year support of Koha on Cloud server.	998313			30000	0	30000	18	0	9	2700	9	2700	35400
<b>Total</b>					30000	0	30000		0		2700		2700	35400

Total Invoice amount in words		Total Amount before Tax	30000
(Rupees Thirty Five Thousand Four Hundred Only)		Add: CGST 9%	2700
PAN No: AALCA1667M		Add: SGST 9%	2700
GSTIN No : 19AALCA1667M1Z4		Add: IGST 18%	0
(Information Technology Software Service)		Total Tax Amount	5400
Bank Details		Total Amount Payable After Tax	35400
		GST on Reverse Charge	0

Bank A/C: 913020003499172, AXIS BANK, BRANCH-SALT LAKE, SECTOR-III Bank IFSC: UTIB0000775, MICR CODE-700211046	Certified that the particulars given above are true and correct  For Avior Technologies Pvt Ltd
PAID <i>[Signature]</i> Cashier Domkal Girls' College Domkal, Murshidabad	Entry is posted in the Books/Software <i>[Signature]</i> Accountant Domkal Girls' College Domkal, Murshidabad  Authorized signatory

## Avior Technologies Pvt. Ltd.

Regd Office: 45, Cossipore Road, Kolkata-700002 | Branch Office: 52, Canal Street, Sreebhumi, Kolkata-700048  
 ☎: 8583963369/8017616701 | Email- mail@aviortechnologies.co.in | Website: www.aviortechnologies.co.in

Countersigned .....  
*[Signature]*  
 Saginuddin  
 PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad



**TAX INVOICE**

W. O = DCA/AP 71/2023  
 Dt. 28/02/23

Checked & Verified

**DONA COMPUTER**  
 DOMKAL RABINDRAMORE  
 DIST-MURSHIDABAD  
 MOB-8293461823/7001251723  
 GSTIN/UIN: 19BWHPR0100C1Z1  
 State Name : West Bengal, Code : 19  
 Contact : 8293461823,7001251723  
 E-Mail : donacomputerdomkal@gmail.com

*Dom 16/03/23*  
 Account Assistant  
 Domkal Girls' College  
 Domkal, Murshidabad

Invoice No. <b>DC/1205/2022-23</b>	Dated <b>3-Mar-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**DOMKAL GIRLS COLLEGE**  
 DOMKAL, MURSHIDABAD  
 State Name : West Bengal, Code : 19

May be paid  
*PAID 23.3.23*  
 Bursar  
 Domkal Girls' College  
 Domkal, Murshidabad

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP S01-PF2789IN 4CE223B949 4CE223BBD6	84715000	2 Pcs	39,050.00	Pcs		78,100.00 ✓
2	UPS LUMINOUS LB600 PRO 242209511852 242209511879	85044090	2 Pcs	2,281.36	Pcs		4,562.72 ✓
							82,662.72 ✓
							7,439.64
							7,439.64
							CGST
							SGST
							Total
			4 Pcs				₹ 97,542.00 ✓

Approved for Payment  
*Principal 16/03/23*  
 Principal  
 Domkal Girls' College  
 Domkal, Murshidabad

PAID  
*16/03/23*  
 Cashier  
 Domkal Girls' College  
 Domkal, Murshidabad

Entry is posted in the  
 Books/Software  
*16/03/23*  
 Accountant  
 Domkal Girls' College  
 Domkal, Murshidabad

Amount Chargeable (in words) E. & O.E

**INR Ninety Seven Thousand Five Hundred Forty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	78,100.00	9%	7,029.00	9%	7,029.00	14,058.00
85044090	4,562.72	9%	410.64	9%	410.64	821.28
<b>Total</b>	<b>82,662.72</b>		<b>7,439.64</b>		<b>7,439.64</b>	<b>14,879.28</b>

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Seventy Nine and Twenty Eight paise Only**

Countersigned .....

*ud. Jafiruddin. Mondal*  
 3/05/23

Company's Bank Details  
 A/c Holder's Name : **DONA COMPUTER**  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **40672290184**  
 Branch & IFS Code : **DUMKAL & SBIN0002055**

Company's PAN : **BWHPR0100C**

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

for DONA COMPUTER  
 Authorized Signatory

SUBJECT TO DOMKOL JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad

Dona Computer  
 Computer Sales & Service  
 Murshidabad



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>DONA COMPUTER</b> DOMKAL RABINDRAMORE DIST-MURSHIDABAD MOB-8293461823/7001251723 GSTIN/UIN: 19BWHPR0100C1Z1 State Name : West Bengal, Code : 19 E-Mail : donacomputerdomkal@gmail.com Buyer (Bill to) <b>DOMKAL GIRLS COLLEGE</b> DOMKAL, MURSHIDABAD State Name : West Bengal, Code : 19	Invoice No.	Dated
	DC/1034/2022-23	23-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Checked & Verified  
 [Signature]  
 Account Assistant  
 Domkal Girls' College  
 Domkal, Murshidabad

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	DESKTOP HP SLIM S01-PF2367IN 4CE213CGMD 4CE213CFN1	84715000	2 Pcs	31,355.93	Pcs		62,711.86	
2	UPS LUMINOUS LB600 PRO 242206530697 242206530698	85044090	2 Pcs	2,033.90	Pcs		4,067.80	
							66,779.66	
							CGST	6,010.17
							SGST	6,010.17
Total			4 Pcs				₹ 78,800.00	

Countersigned  
 Sofi Kumari  
 29/09/2022  
 Reg. No. 192

May be paid  
 [Signature]  
 Bursar  
 Domkal Girls' College  
 Domkal, Murshidabad

Approved for Payment  
 [Signature]  
 Principal  
 Domkal Girls' College  
 Domkal, Murshidabad

Entry is posted in the  
 Books/Software  
 [Signature]  
 Accountant  
 Domkal Girls' College  
 Domkal, Murshidabad

Amount Chargeable (in words) **INR Seventy Eight Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	62,711.86	9%	5,644.07	9%	5,644.07	11,288.14
85044090	4,067.80	9%	366.10	9%	366.10	732.20
<b>Total</b>	<b>66,779.66</b>		<b>6,010.17</b>		<b>6,010.17</b>	<b>12,020.34</b>

Tax Amount (in words) : **INR Twelve Thousand Twenty and Thirty Four paise Only**

PAID  
 [Signature]  
 Cashier  
 Domkal Girls' College  
 Domkal, Murshidabad

Company's Bank Details  
 A/c Holder's Name : DONA COMPUTER  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 40672290184  
 Branch & IFS Code : DUMKAL & SBIN0002055

Company's PAN : BWHPR0100C

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

for DONA COMPUTER  
 [Signature]  
 Authorised Signatory  
 Dona Computer

SUBJECT TO DOMKOL JURISDICTION  
 This is a Computer Generated Invoice

Computer Sales & Service  
 Domkal, Murshidabad

PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0020776441 | Issue Date 30.06.2022

July - 22

Alliance Broadband Services Pvt. Ltd.

(1652 x 4) = 6.608

City: Kolkata  
 Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
 PAN No: AAECA3151B  
 GST No: 19AAECA3151B1Z7  
 State: West Bengal code: 19  
 CIN No: U72900WB2003PTC095621  
 SAC No: 998422  
 Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

Checked & Verified  
 Account Assistant  
 Domkal Girls' College  
 Domkal, Murshidabad

TO: Domkal Girls College (SNAT 3000+GST Yearly)(Ex.dt.01/09/2022)

Address: Vill & P.O-Dumkal, Dist-Murshidabad, West Bengal, Pin-742303 9732767077  
 State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "Corp_150" (30.06.2022 to 29.07.2022)	1400.000
	<b>TOTAL AMOUNT</b>	1400.00
	CGST (9%)	126.00
	SGST (9%)	126.00
	<b>TOTAL</b>	1652.00
	<b>Rounded off</b>	1652.00

May be paid  
 23.07.22  
 Bursar  
 Domkal Girls' College  
 Domkal, Murshidabad

IN WORDS: INR One thousand six hundred and fifty two rupee

Payment method:  Cheque  D.D/P.O.  Cash

Date of occurrence of chargeable event / payment: 30.06.2022 / 30.06.2022

**TERMS AND CONDITIONS**

- It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Approved for Payment

Principal

Domkal Girls' College  
 Domkal, Murshidabad

22/07/22

Issuer: Gate Way[DOMKOL]

Receiver:  
 Client ID: 529058111  
 Authorised Signatory:

Sumanta Chakrabarti

PAID

Cashier

Authorised Signatory

Domkal Girls' College  
 Domkal, Murshidabad



Additional user details: Username: dgc\_gwd  
 IP Address: 10.12.52.150  
 Zone: Gate Way[DOMKOL]

Entry is posted in the  
 Books/Software

25/07/22  
 Accountant

Domkal Girls' College  
 Domkal, Murshidabad



Countersigned .....

Sahabul Islam

TAX INVOICE No.0020776441 Date 30.06.2022 Page 1 from 1



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**REMITTANCE SLIP**

PAYMENT DETAILS: (Please Tick) Mode of Payment  Cheque  Demand draft  Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1652.00

User ID: dgc\_gwd Customer's name: Domkal Girls College (SNAT 3000+GST Yearly)(Ex.dt.01/09/2022)

Invoice No.: 0020776441 Invoice Date: 30.06.2022 Expiry Date: 29.07.2022

as

Customer's Signature

PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0020433067 | Issue Date 30.05.2022

*June-22*

Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
 Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
 PAN No: AAECA3151B  
 GST No: 19AAECA3151B1Z7  
 State: West Bengal code: 19  
 CIN No: U72900WB2003PTC095621  
 SAC No: 998422  
 Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

Checked & Verified  
*[Signature]*  
 Account Assistant  
 Domkal Girls' College  
 Domkal, Murshidabad

TO: Domkal Girls College (SNAT 3000+GST Yearly)(Ex.dt.01/09/2022)

Address: Vill & P.O-Dumkal, Dist-Murshidabad, West Bengal, Pin-742303 9732767077  
 State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "Corp_150" (31.05.2022 to 29.06.2022)	1400.000
	<b>TOTAL AMOUNT</b>	1400.00
	CGST (9%)	126.00
	SGST (9%)	126.00
	<b>TOTAL</b>	1652.00
	<b>Rounded off</b>	1652.00

May be paid  
*[Signature]*  
 Bursar  
 Domkal Girls' College,  
 Domkal, Murshidabad

IN WORDS: INR One thousand six hundred and fifty two rupee

Payment method:  Cheque  D.D/P.O.  Cash

Date of occurrence of chargeable event / payment: 30.05.2022 / 30.05.2022

**TERMS AND CONDITIONS**

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: \*\*\*\*\*ONLINE PAYMENT\*\*\*\*\*

*[Signature]*

Authorised Signatory

PAID  
*[Signature]*  
 Cashier  
 Domkal Girls' College  
 Domkal, Murshidabad

Receiver:  
 Client ID: 529058111  
 Authorised Signatory:

Approved for Payment  
*[Signature]*  
 Principal  
 Domkal Girls' College  
 Domkal, Murshidabad



Additional user details: Username: dgc\_gwd  
 IP Address: 10.12.52.150  
 Zone: Gate Way[DOMKOL]

Entry is posted in the  
 Books/Software

*[Signature]*  
 Accountant  
 Domkal Girls' College  
 Domkal, Murshidabad



Counter signed .....

*Sahabul Islam*

TAX INVOICE No.0020433067 Date 30.05.2022 Page 1 from 1



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REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment  Cheque  Demand draft  Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.) 1652.00

User ID dgc\_gwd Customer's name Domkal Girls College (SNAT 3000+GST Yearly)(Ex.dt.01/09/2022)

Invoice No.: 0020433067 Invoice Date 30.05.2022 Expiry Date 29.06.2022

PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0020098785 | Issue Date 30.04.2022

May - 22

Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
 Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
 PAN No: AAECA3151B  
 GST No: 19AAECA3151B1Z7  
 State: West Bengal code: 19  
 CIN No: U72900WB2003PTC095621  
 SAC No: 998422  
 Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

Checked & Verified  
  
 Account Assistant  
 Domkal Girls' College  
 Domkal, Murshidabad

TO: Domkal Girls College (SNAT 3000+GST Yearly)(Ex.dt.01/09/2022)

Address: Vill & P.O-Dumkal, Dist-Murshidabad, West Bengal, Pin-742303 9732767077  
 State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "Corp_150" (01.05.2022 to 30.05.2022)	1400.000
<b>TOTAL AMOUNT</b>		1400.00
CGST (9%)		126.00
SGST (9%)		126.00
<b>TOTAL</b>		1652.00
<b>Rounded off</b>		1652.00

May be paid  
  
 Bursar  
 Domkal Girls' College  
 Domkal, Murshidabad

IN WORDS: INR One thousand six hundred and fifty two rupee

Payment method:  Cheque  D.D/P.O.  Cash

Date of occurrence of chargeable event / payment: 30.04.2022 / 30.04.2022

**TERMS AND CONDITIONS**

- It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- Kindly mention invoice number along with your payment to ensure correct and timely processing.
- Cheque Return Charges of Rs. 250 would be charged extra.
- E-Invoice will be generated within 48 hours, wherever applicable.
- E. & O. E.

Approved for Payment  
  
 Principal  
 Domkal Girls' College  
 Domkal, Murshidabad

Issuer: \*\*\*\*\*ONLINE PAYMENT\*\*\*\*\*

Receiver:  
 Client ID: 529058111  
 Authorised Signatory:

Authorised Signatory

PAID  
  
 Cashier,  
 Domkal Girls' College  
 Domkal, Murshidabad



Additional user details: Username: dgc\_gwd  
 IP Address: 10.12.52.150  
 Zone: Gate Way[DOMKOL]

Entry is posted in the Books/Software

Accountant  
 Domkal Girls' College  
 Domkal, Murshidabad



Countersigned .....

TAX INVOICE No.0020098785 Date 30.04.2022 Page 1 from 1



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**REMITTANCE SLIP**

PAYMENT DETAILS: (Please Tick) Mode of Payment  Cheque  Demand draft  Cash

Cheque/DD No. Name of the Bank Branch Date Amount (Rs.) 1652.00

User ID dgc\_gwd Customer's name Domkal Girls College (SNAT 3000+GST Yearly)(Ex.dt.01/09/2022)

Invoice No.: 0020098785 Invoice Date 30.04.2022 Expiry Date 30.09.2022

PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad

Customer's Signature

Channel Partner's Seal



# TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0019763926 | Issue Date 31.03.2022

*Ami - 22*

Alliance Broadband Services Pvt. Ltd.

City: Kolkata  
 Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014  
 PAN No: AAECA3151B  
 GST No: 19AAECA3151B1Z7  
 State: West Bengal code: 19  
 CIN No: U72900WB2003PTC095621  
 SAC No: 998422  
 Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

Checked & Verified  
*Ami*  
 Account Assistant  
 Domkal Girls' College  
 Domkal, Murshidabad

TO: Domkal Girls College (SNAT 3000+GST Yearly)(Ex.dt.01/09/2022)

Address: Vill & P.O-Dumkal, Dist-Murshidabad, West Bengal, Pin-742303 9732767077  
 State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "Corp_150" (01.04.2022 to 30.04.2022)	1400.000
	<b>MAY BE PAID</b> TOTAL AMOUNT	1400.00
	CGST (9%)	126.00
	SGST (9%)	126.00
	<b>TOTAL</b>	1652.00
	<b>Rounded off</b>	1652.00

*Ami 23.07.2022*  
 Bursar  
 Domkal Girls' College  
 Domkal, Murshidabad

IN WORDS: INR One thousand six hundred and fifty two rupee

Payment method:  Cheque  D.D/P.O.  Cash

Date of occurrence of chargeable event / payment: 31.03.2022 / 31.03.2022

**TERMS AND CONDITIONS**

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra.
- 6) E-Invoice will be generated within 48 hours, wherever applicable.
- 7) E. & O. E.

Issuer: Gate Way[DOMKOL]

*Jasbir Singh*

Authorised Signatory

**PAID**  
*Ami*  
 Cashier  
 Domkal Girls' College  
 Domkal, Murshidabad

Receiver:  
 Client ID: 529058111  
 Authorised Signatory:

Approved for Payment  
*Ami 23/07/22*  
 Principal  
 Domkal Girls' College  
 Domkal, Murshidabad



Entry is posted in the Books/Software

Additional user details: Username: dgc\_gwd  
 IP Address: 10.12.52.150  
 Zone: Gate Way[DOMKOL]

*Ami 23/07/22*  
 Accountant  
 Domkal Girls' College  
 Domkal, Murshidabad



Countersigned .....  
*Sahabul Islam*

**REMITTANCE SLIP**

PAYMENT DETAILS: (Please Tick) Mode of Payment  Cheque  Demand draft  Cash

Cheque/DD No.	Name of the Bank	Branch	Date	Amount(Rs.)
				1652.00

User ID dgc\_gwd Customer's name Domkal Girls College (SNAT 3000+GST Yearly)(Ex.dt.01/09/2022)

Invoice No.: 0019763926 Invoice Date 31.03.2022 Expiry Date 30.06.2022

**PRINCIPAL**  
 Domkal Girls' College  
 Domkal, Murshidabad

Customer's Signature

Channel Partner's Seal



# DELTA COMPUTER

# TAX INVOICE

11 NETAJI ROAD, BERHAMPORE  
DIST-MSD

258484

SOLD TO:  
TEACHER-IN-CHARGE  
DOMKAL GIRLS COLLEGE  
DOMKAL  
MURSHIDABAD  
WEST BENGAL  
SHIPPED TO:

INVOICE NUMBER | DEL009766-16-17  
INVOICE DATE | 20.03.2017  
OUR ORDER NO. | NIL  
YOUR ORDER NO. |  
TERMS | WITHIN 7 DAYS  
SALES REP |  
SHIPPED VIA |  
F.O.B. |  
PREPAID or COLLECT |

Sales Tax Rate:

SLNO	DESCRIPTION	UNIT PRICE	AMOUNT
1	<b>DESKTOP COMPUTER (HP)</b> INTEL CORE- i5 4570 ,500 GB 7.2K rpm, SATA 6.0 Gb/s SMART IV HDD, MICROTOWER FORM factor/4 GB DDR-3 RAM/Gigabit LAN / DVD WRITER/ WINDOWS 8.1 PROFESSIONAL / HD Realtek AUDIO , 18.5 INCH LED TFT MONITOR, 3 YEAR ONSITE WARRANTY		
2	<b>SHORT THROW PROJECTOR (563ST)</b> LED TECHNOLOGY / 3000 ANSI LUMENS XGA /SMART ECO POWER SAVING TECHNOLOGY/10000HOURS LONG LAMPLIFE/ , WARRANTY 1000 LAMP HOURS OR 1 YEAR		
3	<b>WALL MOUNT ADJUSTABLE BRACKET</b> EXTENDABLE UPTO 4 FT FOR PROJECTOR with HDMI Cable, Power Cable etc.		
COMPANY'S VAT TIN : 19763225037 PAN NO : AAefd7263J		SUBTOTAL	
		TAX / VAT	
		GR TOT	
MAKE ALL CHECKS PAYABLE TO:			P.T.O

email: delta.computer@rediffmail.com

THANK YOU FOR YOUR BUSINESS!



PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad



# DELTA COMPUTER

11 NETAJI ROAD, BERHAMPORE  
DIST-MSD

258484

# TAX

# INVOICE

SOLD TO:  
TEACHER-IN-CHARGE  
DOMKAL GIRLS COLLEGE  
DOMKAL  
MURSHIDABAD  
WEST BENGAL  
SHIPPED TO:

INVOICE NUMBER | DEL009766-16-17  
INVOICE DATE | 20.03.2017  
OUR ORDER NO. | NIL

TERMS | WITHIN 7 DAYS  
SALES REP  
SHIPPED VIA  
F.O.B.  
PREPAID or COLLECT

Sales Tax Rate:

SLNO	DESCRIPTION	UNIT PRICE	AMOUNT
4	<u>WALL-MOUNTED WHITE INTERACTIVE BOARD (HITE VISION)</u> FULLY INTERGRATED WITH THE HERDWARE SYSTEM TO RECORD/SAVE HAND WRITTEN DATA IN THE COMPUTER'S HDD Active area size-78.8", Weight -- 20 KG. Aspect ratio- 4.3, Multi touch- 4 Points		
5	<u>HIGH-SPEED WI-FI PC DONGLE</u>		
6	<u>PUBLIC ADDRESS SOUND SYSTEM FOR VIRTUIL CLASSROOM!</u> <u>LECTURE THEATER</u> STERO CABLE(P38) CABLE (2102A) AHUJA WALL SPK INCLUDING CABLE ACCESSORIES FLEXIBLE CABLE AMPLIFIER FOR PA SYSTEM LAPLE MIKE WITH CORDLESS MICROPHONE		
7	<u>CAMERA OFSUITABLE RESOLUTION FOR VIDEO (LOGITECH)</u> CONFERENCE CAMP, 1080P, 78 DEGREE, 30 FPS, 80DB 8 FEET MIC PICKUP RADIOUS, REMOTE CONTROL 180 DEGREE VIDEO PAN, FULL DUPLEX SPK PHONE & NOISE CANCELLING MICROPHONE,		
8	<u>Virtual Classroom Software for live online classes</u> Increase student engagement with real-time audio video communication, text chats, and advanced interaction whiteboards & with 40 mint continuous streaming.		
9	<u>UPS</u> 600VA UPS WITH 10-15 MUNITES POWER BACK UP		
10	ELECTRIC GOOD FOR FIXING & CLAMPING& ONE GRAPHICS CARD FOR VIDEO OUT PUT		
TWO LAKH NINETY NINE THOUSAND EIGHT HUNDRED FIFTY ONLY		SUBTOTAL	
COMPANY'S VAT TIN : 19763225037		TAX / VAT	
PAN NO : AAefd7263J		GR TOT	299850.00

MAKE ALL CHECKS PAYABLE TO:

email: delta.computer@rediffmail.com

THANK YOU FOR YOUR BUSINESS!

Passed for Payment Rs 2,99,850/-  
Rupees..Two..Lakh..Ninety..Nine..Thousand..Eight..Hundred..Eighty..Five..Only

*Baschi*  
Teacher-in-Charge  
Domkal Girls' College  
Domkal, Murshidabad

PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad





# DELTA COMPUTER

# TAX

# INVOICE

11 NETAJI ROAD, BERHAMPORE  
DIST-MSD

258484

**SOLD TO:**  
TO  
THE TEACHER IN CHARGE  
DOMKAL GIRLS COLLEGE  
DOMKAL, MURSHIDABAD

**SHIPPED TO:**  
TO  
THE TEACHER IN CHARGE  
DOMKAL GIRLS COLLEGE  
DOMKAL, MURSHIDABAD

INVOICE NUMBER | DEL0001835-17-18  
INVOICE DATE | August 2, 2017  
OUR ORDER NO.  
YOUR ORDER NO.  
TERMS  
SALES REP  
SHIPPED VIA  
F.O.B.  
PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	DVR FULL HD (16PORT) HIKVISION WITH DUAL HDD SUPPORT & NET SUPPORT + PTZ SUPPORT	16500.00	16,500.00
7	DOME CAMERA FULL HD 1080P WITH NIGHTVISION (HIKVISION)	2,550.00	17,850.00
6	BULLET CAMERA FULL HD 1080P WITH NIGHTVISION (HIKVISION)	3,254.37	19,526.20
1	BULLET CAMERA WITH BIG SIZE	4,200.00	4,200.00
1	BULLET CAMERA WITH LONG DISTANCE COVERAGE	5,900.00	5,900.00
26	BNC JACK	125.00	3,250.00
19	DC JACK	45.00	855.00
1	HARD DISK DRIVE 4TB (SURVEILLANCE)	14700.00	14700.00
399	WIRE/CABLE (FOR CCTV)	35.00	13,965.00
146	CAT-6 CABLE (FULL COPPER)	32.00	4,672.00
2	8 CH SMPS	1,850.00	3,700.00
1	16 CH SMPS	2,850.00	2,850.00
1	HDMI TO HDMI CABLE 3MTR	1,250.00	1,250.00
8	VIDEO BALUN	875.00	7,000.00
1	VR RACK 6U VALRACK	4,850.00	4,850.00
545	INSTALLATION CHARGE FOR GOODS @ 13 MTR	13.00	7,085.00
545	INSTALLATION CHARGE FOR LABOUR @ 15 MTR	15.00	8,175.00
<b>SUB TOTAL</b>			<b>1,36,328.20</b>
<b>VAT</b>			<b>13,257.00</b>
<b>DISCOUNT ALLOWED</b>			<b>-7,085.00</b>
<b>ROUND OFF</b>			<b>-0.20</b>
<b>GR. TOTAL</b>			<b>1,42,500.00</b>

1,710  
ONE LAKH FORTY TWO THOUSAND FIVE HUNDRED ONLY

Passed for Payment Rs 1,42,500/-  
Rupees One Lakh Forty Two Thousand Five Hundred Only

*Baseli*  
19/08/18  
Teacher-in-Charge

Domkal Girls' College

THANK YOU FOR YOUR BUSINESS

PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad



email: delta.computer@rediffmail.com



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**DONA COMPUTER**  
 DOMKAL RABINDRAMORE  
 DIST-MURSHIDABAD  
 MOB-8293461823/7001251723  
 GSTIN/UIN: 19BWHPR0100C1Z1  
 State Name : West Bengal, Code : 19  
 E-Mail : donacomputerdomkal@gmail.com  
 Buyer  
**DOMKAL GIRLS COLLEGE**  
 DOMKAL, MURSHIDABAD  
 State Name : West Bengal, Code : 19

Invoice No. <b>DC/62/2018-19</b> Delivery Note	Dated <b>29-Jul-2018</b> Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DS-7A16HGHI-F1/N(1YR) 163891685	85219090	1 Pcs	8,050.84	Pcs		8,050.84
2	LED TV PANORAMA 32PE14000HD 32pe1400018041093	8528	1 Pcs	11,328.00	Pcs		11,328.00
3	CCTV CAMERA HIKVISION DS-2CE1AD0T-IRP 821240898 102873952 102873566	8525	3 Pcs	1,601.69	Pcs		4,805.07
4	HIKVISION DOME DS-2CE5ACOT-IRPF 131483631	85258020	1 Pcs	1,601.69	Pcs		1,601.69
5	HARDDISK 1TB SATA SEGATE SKYHAWK SV Z9C4M574	8471	1 Pcs	3,220.33	Pcs		3,220.33
6	CCTV SMPs CP PLUS 8 CHANNEL 2018011311276917	8525	1 Pcs	542.37	Pcs		542.37
7	CCTV CABLE	8544	2 PIC	1,271.19	PIC		2,542.38
							32,090.68
							CGST 3,454.56
							SGST 3,454.56
							Round Off 0.20
<b>Total</b>							<b>₹ 39,000.00</b>

Passed for Payment Rs 39000/-  
 Rupees.....

*Bengali*  
 04/08/18  
 Teacher-in-Charge  
 Domkal Girls' College  
 Domkal, Murshidabad

Amount Chargeable in words  
 INR Thirty Nine Thousand Only

Company's Bank Details  
 Bank Name : BANDHAN BANK  
 A/c No. : 10180000585840  
 Branch & IFS Code : NOTUNPARA & BDBL0001179  
 for DONA COMPUTER  
  
 Authorised Signatory

Company's PAN : BWHPR0100C  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DOMKAL JURISDICTION  
 This is a Computer Generated Invoice

**PRINCIPAL**  
 Domkal Girls' College  
 Domkal, Murshidabad

**Dona Computer**  
 Computer Sales & Service  
 Domkal, Murshidabad



**TAX INVOICE**

<b>DONA COMPUTER</b> DOMKAL RABINDRAMORE DIST-MURSHIDABAD MOB-8293461823/7001251723 GSTIN/UIN: 19BWHPR0100C1Z1 State Name : West Bengal, Code : 19 E-Mail : donacomputerdomkal@gmail.com	Invoice No.	Dated
	DC/93/2018-19	30-Aug-2018
Buyer <b>DOMKAL GIRLS COLLEGE</b> DOMKAL, MURSHIDABAD State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

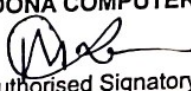
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CCTV CAMERA HIKVISION DS-2CE5ADOT -IRPF 822741898	8525	1 Pcs	1,601.69	Pcs		1,601.69
2	CCTV CABLE	8544	1 PIC	4,067.79	PIC		4,067.79
3	SERVICE CHARGE		1 Pcs	1,000.00	Pcs		1,000.00
4	CCTV SMPS CP PLUS 12V-5A 4CHANNEL	8525	1 Pcs	550.00	Pcs		550.00
							7,219.48
							559.75
							559.75
							0.02
<b>CGST SGST Round Off</b>							
<b>Total</b>							<b>₹ 8,339.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Thousand Three Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	2,151.69	9%	193.65	9%	193.65	387.30
8544	4,067.79	9%	366.10	9%	366.10	732.20
<b>Total</b>	<b>6,219.48</b>		<b>559.75</b>		<b>559.75</b>	<b>1,119.50</b>

Tax Amount (in words) : **INR One Thousand One Hundred Nineteen and Fifty paise Only**

Passed for Payment Rs **8339/-**  
 Rupees.....  
*Basu*  
 Teacher-in-Charge  
 Domkal Girls' College  
 Company's PAN: **19BWHPR0100C**

Company's Bank Details  
 Bank Name : **BANDHAN BANK**  
 A/c No. : **10180000585840**  
 Branch & IFS Code : **NOTUNPARA & BDBL0001179**  
 for DONA COMPUTER  
  
 Authorised Signatory

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

SUBJECT TO DOMKAL JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
 Domkal Girls' College  
 Domkal, Murshidabad

Dona Computer  
 Computer Sales & Service  
 Domkal, Murshidabad



ডোমকল গার্লস কলেজ

স্থাপিত-২০১১

ডোমকল, মুর্শিদাবাদ, ৭৪২৩০৩

ই-মেইল: domkalgirlscollege@gmail.com

ফোন নং: ৭৪০৭০০০৭৮৮



[ Govt. Aided ]

Affiliated to University of Kalyani

Recognised by the UGC u/s 2(f)

AISHE Code: C-53416

Website: domkalgirlscollege.ac.in

DOMKAL GIRLS' COLLEGE

ESTD-2011

Domkal, Murshidabad, 742303

E-mail: domkalgirlscollege@gmail.com

Ph: 7407000788

**Institution implements e-governance in its operations:**

**Audited statement for expenditure for the  
heads of e- governance implementation**

  
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad




**DOMKAL GIRLS' COLLEGE**

P.O: Domkal, Dist.: Murshidabad, Pin- 742303

**Comparative Statement For Year Wise Expenditure from 2018-19 to 2022-23**

(INR in Rupees)

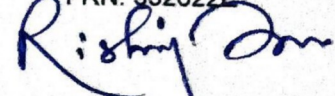
HEAD OF EXPENDITURE	2018-19	2019-20	2020-21	2021-22	2022-23
<b>Maintenance of Academic Support:</b>					
Library Books	76,659.00	98,051.00	47,210.00	-	2,53,029.00
Advertisement & Publicity	5,772.00	5,268.00	-	-	-
Newspapers & Periodicals	5,740.00	4,820.00	2,580.00	4,070.00	4,185.00
Printing & Stationery	63,556.00	1,65,138.00	54,766.00	1,47,282.00	1,23,349.00
Seminar & Workshop	62,117.00	72,536.00	9,000.00	235.00	10,884.00
Distance Education Expenses	28,800.00	-	-	-	-
Casual Fee	33,300.00	-	-	-	-
Registration Fee	1,09,300.00	90,800.00	-	1,83,700.00	80,600.00
Review Fee	48,640.00	56,880.00	10,800.00	-	-
University Exam Fee	5,15,230.00	2,33,060.00	5,16,550.00	4,07,075.00	4,52,325.00
University Sports Fee	29,490.00	27,240.00	-	19,860.00	24,180.00
Repairs & Maintenance	1,34,418.00	2,89,203.00	3,92,533.00	3,19,363.00	5,31,076.00
Youth Parliament	-	-	-	-	17,364.00
<b>Total-A</b>	<b>11,13,022.00</b>	<b>10,42,996.00</b>	<b>10,33,439.00</b>	<b>10,81,585.00</b>	<b>14,96,992.00</b>
<b>Maintenance of Physical Facilities:</b>					
Games & Sports	15,739.00	2,850.00	-	27,704.00	95,668.00
Student Health Home	10,000.00	10,000.00	10,000.00	-	11,000.00
<b>Total-B</b>	<b>25,739.00</b>	<b>12,850.00</b>	<b>10,000.00</b>	<b>27,704.00</b>	<b>1,06,668.00</b>
<b>Total-(A+B)</b>	<b>11,38,761.00</b>	<b>10,55,846.00</b>	<b>10,43,439.00</b>	<b>11,09,289.00</b>	<b>16,03,660.00</b>
<b>INR in Lakh (A+B)</b>	<b>11.39</b>	<b>10.56</b>	<b>10.43</b>	<b>11.09</b>	<b>16.04</b>

  
**PRINCIPAL**  
 Domkal Girls' College  
 Domkal, Murshidabad



For RISHIRAJ SONAR & CO.  
 Chartered Accountants

FRN: 332622E



( CA RISHIRAJ SONAR )

Partner

M. NO : 316475

UDIN: 24316475BKHIEJ2669

09/09/2024



**DOMKAL GIRLS' COLLEGE**

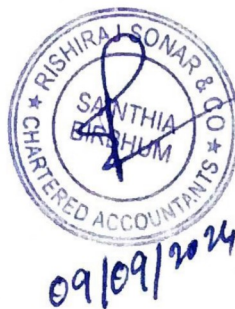
P.O: Domkal, Dist.: Murshidabad, Pin- 742303

**Comparative Statement For Year Wise Expenditure from 2018-19 to 2022-23 As Per Receipts & Payments Account**

(Amount in Rupees)

HEAD OF EXPENDITURE	2018-19	2019-20	2020-21	2021-22	2022-23
<b>Academic:</b>					
Advertisement & Publicity	5,772.00	5,268.00	-	-	-
Games & Sports	15,739.00	2,850.00	-	27,704.00	95,668.00
Newspapers & Periodicals	5,740.00	4,820.00	2,580.00	4,070.00	4,185.00
Printing & Stationery	63,556.00	1,65,138.00	54,766.00	1,47,282.00	1,23,349.00
Seminar & Workshop	62,117.00	72,536.00	9,000.00	235.00	10,884.00
Distance Education Expenses	28,800.00	-	-	-	-
Casual Fee	33,300.00	-	-	-	-
Registration Fee	1,09,300.00	90,800.00	-	1,83,700.00	80,600.00
Review Fee	48,640.00	56,880.00	10,800.00	-	-
University Exam Fee	5,15,230.00	2,33,060.00	5,16,550.00	4,07,075.00	4,52,325.00
University Sports Fee	29,490.00	27,240.00	-	19,860.00	24,180.00
Repairs & Maintenance	1,34,418.00	2,89,203.00	3,92,533.00	3,19,363.00	5,31,076.00
Student Health Home	10,000.00	10,000.00	10,000.00	-	11,000.00
Youth Parliament	-	-	-	-	17,364.00
<b>Total-A</b>	<b>10,62,102.00</b>	<b>9,57,795.00</b>	<b>9,96,229.00</b>	<b>11,09,289.00</b>	<b>13,50,631.00</b>
<b>Academic Support Service:</b>					
Library Books	76,659.00	98,051.00	47,210.00	-	2,53,029.00
<b>Total-B</b>	<b>76,659.00</b>	<b>98,051.00</b>	<b>47,210.00</b>	<b>-</b>	<b>2,53,029.00</b>
<b>Total (A+B)</b>	<b>11,38,761.00</b>	<b>10,55,846.00</b>	<b>10,43,439.00</b>	<b>11,09,289.00</b>	<b>16,03,660.00</b>
<b>Infrastructure Development:</b>					
Buildings	3,49,965.00	-	14,98,650.00	-	1,53,336.00
Computer Software	1,29,800.00	-	-	1,79,800.00	35,400.00
Computers & Peripherals	20,798.00	2,10,050.00	-	-	3,15,137.00
Electrical Installation & Fittings	5,396.00	33,280.00	31,360.00	4,790.00	8,004.00
Furniture & Fixtures	2,23,545.00	9,77,545.00	12,30,425.00	-	6,76,100.00
Laboratory Equipment	58,300.00	14,710.00	-	86,700.00	-
Office Equipment	1,65,035.00	3,84,500.00	-	-	-
Water Supply System	40,710.00	-	-	-	-
<b>Total-C</b>	<b>9,93,549.00</b>	<b>16,20,085.00</b>	<b>27,60,435.00</b>	<b>2,71,290.00</b>	<b>11,87,977.00</b>
<b>Administrative:</b>					
Affiliation Expenses	12,000.00	-	22,500.00	95,000.00	-
Ceremonial Expenses	73,860.00	6,24,766.00	28,785.00	2,11,372.00	38,443.00
Contingencies Expenses	96,377.00	98,097.00	1,73,255.00	85,832.00	26,898.00
Miscellaneous Expenses	45,301.00	94,009.00	46,895.00	12,569.00	63,843.00
Electricity Expenses	65,403.00	90,688.00	1,38,864.00	87,643.00	1,26,042.00
Telephone & Internet	43,049.00	73,526.00	58,034.00	47,756.00	35,689.00
Postage & Courier	2,576.00	3,742.00	2,385.00	2,721.00	430.00
Generator Expenses	-	-	3,158.00	800.00	4,702.00
<b>Total-D</b>	<b>3,38,566.00</b>	<b>9,84,828.00</b>	<b>4,73,876.00</b>	<b>5,43,693.00</b>	<b>2,96,047.00</b>

*Bas*  
**PRINCIPAL**  
 Domkal Girls' College  
 Domkal, Murshidabad



For RISHIRAJ SONAR & CO.  
 Chartered Accountants  
 FRN: 332622E

*Rishiraj Sonar*  
 (CA RISHIRAJ SONAR)  
 Partner

M. NO : 316475  
 UDIN: 24316475BKHIEJ2669



<b>Staff Salary &amp; Benefits:</b>					
Salary to Staff	38,90,834.00	48,76,021.00	2,35,28,905.00	2,12,36,831.00	2,29,89,303.00
Bonus to Non-Teaching Staff	22,800.00	-	-	-	-
Remuneration for Additional Work	21,200.00	26,040.00	1,76,510.00	14,200.00	-
Remuneration to Casual Staff	1,76,350.00	2,79,910.00	7,54,700.00	10,80,544.00	13,12,890.00
Remuneration to Guest Lecturers	8,51,425.00	5,73,000.00	18,000.00	18,000.00	-
Remuneration to Guest Staff	-	1,15,250.00	54,000.00	-	60,933.00
Remuneration to Security Guard	2,14,083.00	3,58,638.00	3,92,450.00	4,31,875.00	3,68,100.00
Ex-gratia to Casual Staff	-	-	-	15,000.00	15,000.00
Remuneration to Sweeper	-	-	-	3,600.00	81,140.00
Income Tax	96,910.00	1,05,370.00	7,76,573.00	10,57,803.00	12,61,771.00
Professional Tax	17,820.00	19,660.00	91,590.00	72,880.00	74,380.00
Provident Fund	3,12,000.00	4,09,500.00	8,82,000.00	13,78,000.00	16,05,000.00
Provident Fund Interest	32,262.00	54,395.00	85,960.00	1,56,603.00	2,71,887.00
PF from Previous College Deposited	-	-	8,28,178.00	-	-
PF Loan Recovery Deposited	-	-	15,000.00	60,000.00	45,000.00
<b>Total-E</b>	<b>56,35,684.00</b>	<b>68,17,784.00</b>	<b>2,76,03,866.00</b>	<b>2,55,25,336.00</b>	<b>2,80,85,404.00</b>
<b>Statutory Deduction &amp; Deposit :</b>					
50% Tuition Fees paid to W.B. Govt.	6,35,150.00	3,48,450.00	5,48,700.00	6,53,813.00	8,41,500.00
GST TDS Deposited	-	-	6,170.00	-	-
Labour CESS Deposited	-	-	2,928.00	-	-
TDS Deposited	-	-	11,422.00	11,412.00	17,533.00
Advance for GST	-	-	5,230.00	5,230.00	-
Advance for TDS	-	-	2,615.00	-	-
<b>Total-F</b>	<b>6,35,150.00</b>	<b>3,48,450.00</b>	<b>5,77,065.00</b>	<b>6,70,455.00</b>	<b>8,59,033.00</b>
<b>Others:</b>					
Advance salary to Staff	-	21,35,650.00	16,38,000.00	-	-
Advance to NSS Programme Officer	-	-	-	6,650.00	35,024.00
Audit Fees	-	21,464.00	-	10,732.00	-
Bank Charges	654.90	885.00	649.00	649.00	649.00
Centre Fee Expenses	-	3,87,178.00	-	22,410.00	1,65,545.00
Hostel Expenses	80,522.00	-	-	-	-
Legal & Professional Fees	-	24,380.00	-	6,750.00	13,800.00
Minority Grant refund	-	4,200.00	-	-	-
NSS Fund	48,000.00	-	-	-	-
Online Application Fee Refund	-	1,150.00	1,540.00	-	-
Refund of Admission Fees	-	4,105.00	-	-	33,485.00
Refund of Online Other Receipts	-	-	11,374.80	9,018.00	13,904.44
Security Deposit Refunded	-	-	-	85,097.00	-
Travelling & Conveyance	36,050.00	1,16,788.00	33,435.00	34,610.00	24,550.00
Remuneration Paid to Examiners	-	-	-	-	76,495.00
<b>Total-G</b>	<b>1,65,226.90</b>	<b>26,95,800.00</b>	<b>16,84,998.80</b>	<b>1,75,916.00</b>	<b>3,63,452.44</b>
<b>Total Expenses as per Receipts &amp; Payments Account (A+B+C+D+E+F+G)</b>	<b>89,06,936.90</b>	<b>1,35,22,793.00</b>	<b>3,41,43,679.80</b>	<b>2,82,95,979.00</b>	<b>3,23,95,573.44</b>
<b>Salary</b>	<b>56,35,684.00</b>	<b>68,17,784.00</b>	<b>2,76,03,866.00</b>	<b>2,55,25,336.00</b>	<b>2,80,85,404.00</b>
<b>Total Expenditure excluding Salary</b>	<b>32,71,252.90</b>	<b>67,05,009.00</b>	<b>65,39,813.80</b>	<b>27,70,643.00</b>	<b>43,10,169.44</b>
<b>Infrastructure Development &amp; Augmentation</b>	<b>9,93,549.00</b>	<b>16,20,085.00</b>	<b>27,60,435.00</b>	<b>2,71,290.00</b>	<b>11,87,977.00</b>

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**PRINCIPAL**  
Domkal Girls' College  
Domkal, Murshidabad



For RISHIRAJ SONAR & CO.  
Chartered Accountants

FRN: 332622E

*Rishiraj Sonar*  
( CA RISHIRAJ SONAR )  
Partner

M. NO : 316475

UDIN: 24316475BKHIEJ2669



**DOMKAL GIRLS' COLLEGE**  
**P.O: Domkal, Dist.: Murshidabad, Pin- 742303**

**Statement For Year Wise Total Expenditure for Infrastructure development, Physical facilities & Academic support  
from 2018-19 to 2022-23 as Per Receipts & Payments Accounts:**

**Expenditure excluding salary component year wise during the last five years:**

(Amount in Rupees)

HEAD OF EXPENDITURE	2018-19	2019-20	2020-21	2021-22	2022-23
Expenditure excluding salary component	32,71,252.90	67,05,009.00	65,39,813.80	27,70,643.00	43,10,169.44

**Expenditure for infrastructure development and augmentation excluding salary during the last five years:**

(Amount in Rupees)

HEAD OF EXPENDITURE	2018-19	2019-20	2020-21	2021-22	2022-23
Infrastructure development and augmentation excluding salary	9,93,549.00	16,20,085.00	27,60,435.00	2,71,290.00	11,87,977.00

**Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs):**

(Amount in Rupees)

HEAD OF EXPENDITURE	2018-19	2019-20	2020-21	2021-22	2022-23
Maintenance of physical facilities and academic support facilities excluding salary	11,38,761.00	10,55,846.00	10,43,439.00	11,09,289.00	16,03,660.00

**Annual Expenditure for purchase of books and journals year-wise during the last five years (INR in Lakhs):**

(Amount in Rupees)

HEAD OF EXPENDITURE	2018-19	2019-20	2020-21	2021-22	2022-23
Purchase of books	76,659.00	98,051.00	47,210.00	-	2,53,029.00



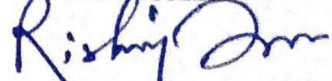
**PRINCIPAL**  
**Domkal Girls' College**  
**Domkal, Murshidabad**



For RISHIRAJ SONAR & CO.

Chartered Accountants

FRN: 332622E



( CA RISHIRAJ SONAR )

Partner

M. NO : 316475

UDIN: 24316475BKHIEJ2669



**Domkal Girls' College**  
Statement of Expenditure for infrastructure Development & Augmentation excluding salary during  
the last five years (2018-19 to 2022-23)

**4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years**


Year 1 (2018-19)		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Fixed Assets	Buildings	3.50
	Computer Software	1.30
	Computers & Peripherals	0.21
	Electrical Installation & Fittings	0.05
	Furniture & Fixtures	2.24
	Laboratory Equipment	0.58
	Office Equipment	1.65
	Water Supply System	0.41
	<b>Total</b>	

Year 2 (2019-20)		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Fixed Assets	Computers & Peripherals	2.10
	Electrical Installation & Fittings	0.33
	Furniture & Fixtures	9.78
	Laboratory Equipment	0.15
	Office Equipment	3.85
	<b>Total</b>	

Year 3 (2020-21)		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Fixed Assets	Building Construction	14.99
	Electrical Installation & Fittings	0.31
	Furniture & Fixtures	12.30
<b>Total</b>		<b>27.60</b>

Year 4 (2021-22)		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Fixed Assets	Computers & Peripherals	1.80
	Electrical Installation & Fittings	0.05
	Furniture & Fixtures	0.87
<b>Total</b>		<b>2.71</b>

Year 5 (2022-23)		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Fixed Assets	Building Construction	1.53
	Computer Software	0.35
	Computers & Peripherals	3.15
	Electrical Installation & Fittings	0.08
	Furniture & Fixtures	6.76
<b>Total</b>		<b>11.88</b>

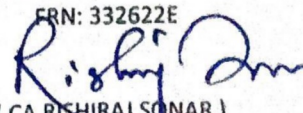
  
**PRINCIPAL**  
Domkal Girls' College  
Domkal, Murshidabad



For RISHIRAJ SONAR & CO.

Chartered Accountants

FRN: 332622E

  
(CA RISHIRAJ SONAR)  
Partner

M. NO : 316475

UDIN: 24316475BKHIEJ2669



**Domkal Girls' College**

**Statement of Expenditure for Maintenance of Physical facilities and Academic support facilities  
excluding Salary during the last five years (2018-19 to 2022-23)**

**4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities  
excluding salary component, during the last five years**

**Year 1 (2018-19)**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<b>Expenditure for Maintenance of Academic Support</b>	Library Books	0.77
	Advertisement & Publicity	0.06
	Newspapers & Periodicals	0.06
	Printing & Stationery	0.64
	Seminar & Workshop	0.62
	Distance Education Expenses	0.29
	Casual Fee	0.33
	Registration Fee	1.09
	Review Fee	0.49
	University Exam Fee	5.15
	University Sports Fee	0.29
	Repairs & Maintenance	1.34
	<b>Total (A)</b>	<b>11.13</b>
	<b>Expenditure for Maintenance of Physical Facilities</b>	Games & Sports
Student Health Home		0.10
<b>Total (B)</b>		<b>0.26</b>
<b>Total (A+B)</b>		<b>11.39</b>

**Year 2 (2019-20)**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<b>Expenditure for Maintenance of Academic Support</b>	Library Books	0.98
	Advertisement & Publicity	0.05
	Newspapers & Periodicals	0.05
	Printing & Stationery	1.65
	Seminar & Workshop	0.73
	Registration Fee	0.91
	Review Fee	0.57
	University Exam Fee	2.33
	University Sports Fee	0.27
	Repairs & Maintenance	2.89
	<b>Total (A)</b>	<b>10.43</b>
<b>Expenditure for Maintenance of Physical Facilities</b>	Games & Sports	0.03
	Student Health Home	0.10
	<b>Total (B)</b>	<b>0.13</b>
<b>Total (A+B)</b>		<b>10.56</b>

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**PRINCIPAL**  
Domkal Girls' College  
Domkal, Murshidabad



For RISHIRAJ SONAR & CO.  
Chartered Accountants

FRN: 332622E

*Rishiraj Sonar*  
( CA RISHIRAJ SONAR )

Partner

M. NO : 316475


UDIN: 24316475BKHIEJ2669



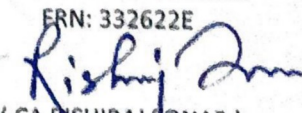
Year 3 (2020-21)			
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	
Expenditure for Maintenance of Academic Support	Library Books	0.47	
	Newspapers & Periodicals	0.03	
	Printing & Stationery	0.55	
	Seminar & Workshop	0.09	
	Review Fee	0.11	
	University Exam Fee	5.17	
	Repairs & Maintenance	3.93	
	<b>Total (A)</b>	<b>10.33</b>	
	Expenditure for Maintenance of Physical Facilities	Student Health Home	0.10
		<b>Total (B)</b>	<b>0.10</b>
<b>Total (A+B)</b>		<b>10.43</b>	

Year 4 (2021-22)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Expenditure for Maintenance of Academic Support	Newspapers & Periodicals	0.04
	Printing & Stationery	1.47
	Seminar & Workshop	0.00
	Registration Fee	1.84
	University Exam Fee	4.07
	University Sports Fee	0.20
	Repairs & Maintenance	3.19
	<b>Total (A)</b>	<b>10.82</b>
	Expenditure for Maintenance of Physical Facilities	Games & Sports
<b>Total (B)</b>		<b>0.28</b>
<b>Total (A+B)</b>		<b>11.09</b>

Year 5 (2022-23)		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Expenditure for Maintenance of Academic Support	Library Books	2.53
	Newspapers & Periodicals	0.04
	Printing & Stationery	1.23
	Seminar & Workshop	0.11
	Registration Fee	0.81
	University Exam Fee	4.52
	University Sports Fee	0.24
	Repairs & Maintenance	5.31
	Youth Parliament	0.17
	<b>Total (A)</b>	<b>14.97</b>
	Expenditure for Maintenance of Physical Facilities	Games & Sports
Student Health Home		0.11
<b>Total (B)</b>		<b>1.07</b>
<b>Total (A+B)</b>		<b>16.04</b>

  
**PRINCIPAL**  
Domkal Grls' College  
Domkal, Murshidabad



For RISHIRAJ SONAR & CO.  
Chartered Accountants  
ERN: 332622E  
  
(CA RISHIRAJ SONAR)  
Partner  
M. NO : 316475  
UDIN: 24316475BKHIEJ2669



**DOMKAL GIRLS' COLLEGE**  
**P.O: Domkal, Dist.: Murshidabad, Pin- 742303**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019**

Financial Year 2018-2019

RECEIPTS	AMOUNT (Rs.)	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>To Cash &amp; Bank:</b>			<b>By Salary Grant Disbursed:</b>		
Cash in hand	-		Salary to Staff	3,890,834.00	
Cash at Bank:			Bonus to Non-Teaching Staff	22,800.00	3,913,634.00
Axis SB A/c No. 915010046976831	49,192.72				
Bandhan SB A/c. 50160010137199	4,640,633.96		<b>By Income Tax</b>		96,910.00
Bandhan SB A/c. 50170010326195	23,755.00		<b>By Professional Tax</b>		17,820.00
BOI SB A/c No. 501710110007400	11,859.00		<b>By Provident Fund</b>		312,000.00
BOI SB A/c No. 501710110001053	399,863.04		<b>By Provident Fund Interest</b>		32,262.00
SBI CA A/c No. 31666628109	216,178.50		<b>By Administrative &amp; General Expenses:</b>		
Bandhan FD A/c No. 10160005868160	224,374.00		50% Tuition Fees paid to W.B. Govt.	635,150.00	
Bandhan FD A/c No. 10170003129117	1,046,288.00		Advertisement & Publicity	5,772.00	
SBI FD A/c No. 33853625155	252,930.00	6,865,074.22	Affiliation Expenses	12,000.00	
			Bank Charges	654.90	
<b>To Academic Fees &amp; Charges:</b>			Ceremonial Expenses	73,860.00	
Admission Fee	148,800.00		Contingencies Expenses	96,377.00	
Admission Form	2,860.00		Electricity Expenses	65,403.00	
Building Fee	148,800.00		Games & Sports	15,739.00	
College Exam Fee	126,750.00		Miscellaneous Expenses	45,301.00	
Common Room Fee	29,760.00		Newspapers & Periodicals	5,740.00	
Electricity Fee	148,800.00		Postage & Courier	2,576.00	
Enhance Fee	2,647,800.00		Printing & Stationery	63,556.00	
Fine	3,220.00		Remuneration for Additional Work	21,200.00	
Games	74,400.00		Remuneration to Casual Staff	176,350.00	
Identity Card	29,760.00		Remuneration to Guest Lecturers	851,425.00	
Lab Fee	39,600.00		Remuneration to Security Guard	214,083.00	
Library Fee	148,800.00		Seminar & Workshop	62,117.00	
Magazine	29,760.00		Telephone & Internet	43,049.00	
Misc Fee	100,550.00		Travelling & Conveyance	36,050.00	
Printing Fee	148,800.00		Distance Education (DODL) Expenses	28,800.00	
Session Fee	148,800.00				2,455,202.90
Social and Cultural	148,800.00				
Tuition Fee	1,273,600.00	5,399,660.00	<b>By Repairs &amp; Maintenance</b>		134,418.00
			<b>By University Fees:</b>		
<b>To University Fees:</b>			Casual Fee	33,300.00	
Casual Fee	59,200.00		Registration Fee	109,300.00	
Registration Fee	115,170.00		Review Fee	48,640.00	
Review Fee	59,700.00		University Exam Fee	515,230.00	
University Exam Fee	781,600.00		University Sports Fee	29,490.00	
University Sports Fee	52,350.00	1,068,020.00			735,960.00
			<b>By Other Funds:</b>		
<b>To Salary Grant Received:</b>			Student Health Home		10,000.00
Salary Grant:	3,890,834.00		<b>By Fixed Assets:</b>		
Bonus Grant	22,800.00	3,913,634.00	Buildings	349,965.00	
			Computer Software	129,800.00	
<b>To Income Tax</b>		96,910.00	Computers & Peripherals	20,798.00	
<b>To Professional Tax</b>		17,820.00	Electrical Installation & Fittings	5,396.00	
<b>To Provident Fund</b>		312,000.00	Furniture & Fixtures	223,545.00	
<b>To Provident Fund Interest</b>		32,262.00	Laboratory Equipment	58,300.00	
			Library Books	76,659.00	
<b>To Other Funds:</b>			Office Equipment	165,035.00	
Development fee	223,200.00		Water Supply System	40,710.00	
Student Aid Fund	14,880.00				1,070,208.00
Student Health Home	14,880.00		<b>By Grant-in-Aid:</b>		
Union Fee	14,880.00	267,840.00	NSS Fund		48,000.00
			<b>By Hostel Expenses</b>		80,522.00
<b>To Computer fees:</b>			<b>By Cash &amp; Bank:</b>		
Computer Admission fee	9,100.00		Cash in hand	-	
Computer Tuition fee	45,500.00	54,600.00	Cash at Bank:		
			Bandhan SB A/c. 50160010137199	6,713,112.68	
<b>To Hostel fees received</b>		156,825.00	Bandhan SB A/c. 50170010326195	80,532.00	
			Bandhan SB A/c. 50180013310374	1,417.72	
<b>To Others Income:</b>			Bandhan SB A/c. 50180013310504	180,912.00	
Bank Interest	394,715.00		BOI SB A/c No. 501710110007400	12,279.00	
Centre Fee	75,060.00		BOI SB A/c No. 501710110001053	414,044.04	
Distance Education (DODL)	27,000.00		SBI CA A/c No. 31666628109	149,827.60	
Interest on Investment (FD)	126,546.00		Bandhan FD A/c No. 10160005868160	240,333.00	
Miscellaneous Receipts	18,790.00		Bandhan FD A/c No. 10170003129117	1,116,263.00	
Online Application Fee	254,793.72		Bandhan FD A/c No. 10180005073888	520,306.00	
Seminar & Workshop	14,050.00		Bandhan FD A/c No. 10180005073998	520,306.00	
Refund from Guest Teachers	13,600.00	924,554.72	SBI FD A/c No. 33853625155	252,930.00	
					10,202,263.04
<b>TOTAL</b>		<b>19,109,199.94</b>	<b>TOTAL</b>		<b>19,109,199.94</b>



For, Domkal Girls' College

Abu Emdad Md Abdur Rakib  
Teacher-in-Charge

Dr. Biswajit Barman  
Bursar/ Convenor, Finance Committee



Signed in terms of our separate report of even date

For, Gaurav Jain  
Chartered Accountants

Gaurav Jain  
Membership No. : 301800

Date: 24/02/2020  
Place: Kolkata

*Bas*  
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad




**DOMKAL GIRLS' COLLEGE**  
P.O: Domkal, Dist.: Murshidabad, Pin- 742303  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2019**  
**Financial Year 2018-2019**


EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>To Salary Grant Disbursed:</b>			<b>By Salary Grant Received:</b>		
Salary to Staff	3,890,834.00		Salary Grant	3,890,834.00	
Bonus to Non-Teaching Staff	22,800.00		Bonus Grant	22,800.00	
		3,913,634.00			3,913,634.00
<b>To Administrative &amp; General Expenses:</b>			<b>By Academic Fees &amp; Charges:</b>		
50% Tuition Fees paid to W.B. Govt.	635,150.00		Admission Fee	148,800.00	
Advertisement & Publicity	5,772.00		Admission Form	2,860.00	
Affiliation Expenses	12,000.00		Building Fee	148,800.00	
Bank Charges	654.90		College Exam Fee	126,750.00	
Ceremonial Expenses	73,860.00		Common Room Fee	29,760.00	
Contingencies Expenses	96,377.00		Electricity Fee	148,800.00	
Electricity Expenses	65,403.00		Enhance Fee	2,647,800.00	
Games & Sports	15,739.00		Fine	3,220.00	
Miscellaneous Expenses	45,301.00		Games	74,400.00	
Newspapers & Periodicals	5,740.00		Identity Card	29,760.00	
Postage & Courier	2,576.00		Lab Fee	39,600.00	
Printing & Stationery	63,556.00		Library Fee	148,800.00	
Remuneration for Additional Work	21,200.00		Magazine	29,760.00	
Remuneration to Casual Staff	176,350.00		Misc Fee	100,550.00	
Remuneration to Guest Lecturers	851,425.00		Printing Fee	148,800.00	
Remuneration to Security Guard	214,083.00		Session Fee	148,800.00	
Seminar & Workshop	62,117.00		Social and Cultural	148,800.00	
Telephone & Internet	43,049.00		Tuition Fee	1,273,600.00	
Travelling & Conveyance	36,050.00				5,399,660.00
Distance Education (DODL) Expenses	28,800.00	2,455,202.90	<b>By University Fees:</b>		
		134,418.00	Casual Fee	59,200.00	
<b>To Repairs &amp; Maintenance</b>			Registration Fee	115,170.00	
			Review Fee	59,700.00	
<b>To University Fees:</b>			University Exam Fee	781,600.00	
Casual Fee	33,300.00		University Sports Fee	52,350.00	
Registration Fee	109,300.00				1,068,020.00
Review Fee	48,640.00		<b>By Computer fees:</b>		
University Exam Fee	515,230.00		Computer Admission fee	9,100.00	
University Sports Fee	29,490.00	735,960.00	Computer Tuition fee	45,500.00	
					54,600.00
<b>To Hostel Expenses</b>		80,522.00	<b>By Hostel fees received</b>		156,825.00
<b>To Depreciation</b>		1,247,382.00	<b>By Others Income:</b>		
			Bank Interest	394,715.00	
<b>To Excess of Income</b>			Centre Fee	75,060.00	
<b>Over Expenditure (Surplus)</b>		2,950,174.82	Interest on Investment (FD)	126,546.00	
			Distance Education (DODL)	27,000.00	
			Miscellaneous Receipts	18,790.00	
			Online Application Fee	254,793.72	
			Seminar & Workshop	14,050.00	
			Refund from Guest Teachers	13,600.00	
					924,554.72
<b>TOTAL</b>		<b>11,517,293.72</b>	<b>TOTAL</b>		<b>11,517,293.72</b>

Signed in terms of our separate report of even date

For, Domkal Girls' College

For, Gaurav Jain  
Chartered Accountants


  
Abu Emdad Md Abdur Rakib  
Teacher-in-Charge

  
Dr. Biswajit Barman  
Bursar/ Convenor, Finance Committee

  
Date: 24/02/2020  
Place: Kolkata

  
GAURAV JAIN  
Membership No. : 301800



  
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad



**DOMKAL GIRLS' COLLEGE**  
P.O: Domkal, Dist.: Murshidabad, Pin- 742303  
**BALANCE SHEET AS AT 31ST MARCH, 2019**  
Financial Year 2018-2019

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>GENERAL FUND:</b> Balance as per last Account Add: Excess of Income Over Expenditure (Surplus)	4,976,230.22 2,950,174.82	7,926,405.04	<b>FIXED ASSETS:</b> As per Schedule- A		18,047,875.00
<b>CAPITAL FUND:</b> Balance as per last Account Grant Utilised as per Schedule-C	19,738,636.00 65,696.00		19,804,332.00	<b>LOANS, ADVANCES &amp; DEPOSITS:</b> Electricity Security Deposit	
<b>GRANT-IN-AID FUND:</b> As per Schedule- C		30,200.00	<b>PROVIDENT FUND:</b> As per Schedule- B		864,262.00
<b>OTHER FUNDS:</b> As per Schedule- D		530,440.00	<b>CURRENT ASSETS:</b> Cash in hand Cash at Bank As per Schedule- E	10,202,263.04	10,202,263.04
<b>PROVIDENT FUND:</b> As per Schedule-B		864,262.00			
<b>TOTAL</b>		<b>29,155,639.04</b>	<b>TOTAL</b>		<b>29,155,639.04</b>

For, Domkal Girls' College

Abu Emdad Md Abdur Rakib  
Teacher-in-Charge

Dr. Biswajit Barman  
Bursar/ Convenor, Finance Committee



*Bas*  
**PRINCIPAL**  
Domkal Girls' College  
Domkal, Murshidabad



Date: 24/02/2020  
Place: Kolkata

Signed in terms of our separate report of even date

For, Gaurav Jain  
Chartered Accountants

*Gaurav Jain*  
**GAURAV JAIN**  
Membership No. : 301800



DOMKAL GIRLS' COLLEGE  
P.O: Domkal, Dist.: Murshidabad, Pin- 742303  
Financial Year 2018-2019

**FIXED ASSETS AS AT 31ST MARCH, 2019**

**SCHEDULE- A**  
(Amount in Rs.)

Sl. No.	Name of The Fixed Assets	Dep. @	Gross Block			Depreciation			Net Block	
			Opening Balance as on 01.04.2018	Additions		Closing Balance as on 31.03.2019 (4+5+6)	Depreciation		Total Depreciation (8+9)	WDV as on 31.03.2019 (7-10)
				01/04/2018 to 30/09/2018	01/10/2018 to 31/03/2019		for 1 year (4+5)X3	for half year (6X3)/2		
1	2	3	4	5	6	7	8	9	10	11
1	Leasehold Land (5 acres)	-	1.00	-	-	1.00	-	-	-	1.00
2	Buildings	5%	15,705,531.00	174,205.00	175,760.00	16,055,496.00	793,986.80	4,394.00	798,381.00	15,257,115.00
3	Computer Software	40%	30,902.00	129,800.00	-	160,702.00	64,280.80	-	64,281.00	96,421.00
4	Computers & Peripherals	40%	268,454.00	3,998.00	16,800.00	289,252.00	108,980.80	3,360.00	112,341.00	176,911.00
5	Electrical Installation & Fittings	15%	119,220.00	-	5,396.00	124,616.00	17,883.00	404.70	18,288.00	106,328.00
6	Furniture and Fixture	10%	1,118,299.00	68,445.00	155,100.00	1,341,844.00	118,674.40	7,755.00	126,429.00	1,215,415.00
7	Library Books	10%	300,672.00	35,205.00	41,454.00	377,331.00	33,587.70	2,072.70	35,660.00	341,671.00
8	Laboratory equipment	10%	-	58,300.00	-	58,300.00	5,830.00	-	5,830.00	52,470.00
9	Office Equipment	10%	681,970.00	113,035.00	52,000.00	847,005.00	79,500.50	2,600.00	82,101.00	764,904.00
10	Water Supply System	10%	-	40,710.00	-	40,710.00	4,071.00	-	4,071.00	36,639.00
<b>Total</b>			<b>18,225,049.00</b>	<b>1,070,208.00</b>	<b>19,295,257.00</b>	<b>1,226,795.00</b>	<b>20,586.40</b>	<b>1,247,382.00</b>	<b>18,047,875.00</b>	

For, Domkal Girls' College



For, Gaurav Jain  
Chartered Accountants

Abu Emdad Md Abdur Rakib  
Teacher-in-Charge

Dr. Biswajit Barman  
Bursar/ Convenor, Finance Committee

Date: 24.02.2020



*Bas*  
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad



**DOMKAL GIRLS' COLLEGE**  
**P.O: Domkal, Dist.: Murshidabad, Pin- 742303**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020**  
**Financial Year 2019-2020**

RECEIPTS	AMOUNT (Rs.)	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>To Cash &amp; Bank:</b>			<b>By Administrative &amp; General Expenses:</b>		
Cash in hand	-		50% Tuition Fees paid to W.B. Govt.	348,450.00	
Cash at Bank:			Advertisement & Publicity	5,268.00	
Bandhan SB A/c. 50160010137199	6,713,112.68		Audit Fees	21,464.00	
Bandhan SB A/c. 50170010326195	80,532.00		Bank Charges	885.00	
Bandhan SB A/c. 50180013310374	1,417.72		Centre Fee Expenses	387,178.00	
Bandhan SB A/c. 50180013310504	180,912.00		Ceremonial Expenses	624,766.00	
BOI SB A/c No. 501710110007400	12,279.00		Contingencies Expenses	98,097.00	
BOI SB A/c No. 501710110001053	414,044.04		Electricity Expenses	90,688.00	
SBI CA A/c No. 31666628109	149,827.60	7,552,125.04	Games & Sports	2,850.00	
<b>To Investments:</b>			Legal & Professional Fees	24,380.00	
Bandhan FD A/c No. 10160005868160	240,333.00		Miscellaneous Expenses	94,009.00	
Bandhan FD A/c No. 10170003129117	1,116,263.00		Newspapers & Periodicals	4,820.00	
Bandhan FD A/c No. 10180005073888	520,306.00		Postage & Courier	3,742.00	
Bandhan FD A/c No. 10180005073998	520,306.00		Printing & Stationery	165,138.00	
SBI FD A/c No. 33853625155	252,930.00	2,650,138.00	Refund of Admission Fees	4,105.00	
<b>To Academic Fees &amp; Charges:</b>			Remuneration for Additional Work	26,040.00	
Admission Fee	172,300.00		Remuneration to Casual Staff	279,910.00	
Admission Form	150.00		Remuneration to Guest Lecturers	573,000.00	
Building Fee	172,300.00		Remuneration to Guest Staff	115,250.00	
Casual Fee	42,600.00		Remuneration to Security Guard	358,638.00	
College Exam Fee	160,600.00		Seminar & Workshop	72,536.00	
College Sports and Games	74,450.00		Telephone & Internet	73,526.00	
Common Room Fee	34,460.00		Travelling & Conveyance	116,788.00	
Electricity Fee	172,300.00		Online Application Fee Refund	1,150.00	
Enhance Fee	2,115,150.00		University Registration Fee	90,800.00	
Fine	1,200.00		Review Fee	56,880.00	
Games	11,700.00		University Exam Fee	233,060.00	
Identity Card	49,350.00		University Sports Fee	27,240.00	
Lab Fee	67,800.00				3,900,658.00
Library Fee	172,300.00		<b>By Repairs &amp; Maintenance</b>		289,203.00
Magazine	49,350.00		<b>By Salary Grant Disbursed</b>		4,876,021.00
Misc Fee	104,565.00		<b>By Income Tax</b>		105,370.00
Printing Fee	172,300.00		<b>By Professional Tax</b>		19,660.00
Registration Fee	102,630.00		<b>By Provident Fund</b>		409,500.00
Review Fee	77,500.00		<b>By Provident Fund Interest</b>		54,395.00
Session Fee	172,300.00		<b>By Grant-in-Aid:</b>		
Social and Cultural	172,300.00		Minority Grant refund		4,200.00
Subject Change Fee	700.00		<b>By Loan &amp; Advances:</b>		
Tuition Fee	1,173,550.00		Advance salary to Staff		2,135,650.00
University Exam Fee	712,430.00		<b>By Other Funds:</b>		
University Sports Fee	28,015.00	6,012,300.00	Student Health Home		10,000.00
<b>To Salary Grant Received</b>		4,876,021.00	<b>By Fixed Assets:</b>		
<b>To Income Tax</b>		105,370.00	Computers & Peripherals	210,050.00	
<b>To Professional Tax</b>		19,660.00	Electrical Installation & Fittings	33,280.00	
<b>To Provident Fund</b>		409,500.00	Furniture & Fixtures	977,545.00	
<b>To Provident Fund Interest</b>		54,395.00	Laboratory Equipment	14,710.00	
<b>To Grant-in-Aid:</b>			Library Books	98,051.00	
Book Grant		50,000.00	Office Equipment	384,500.00	
<b>To Loan &amp; Advances:</b>					1,718,136.00
Advance salary recovered	120,000.00		<b>By Cash &amp; Bank:</b>		
Advance salary (Refund)	30,000.00	150,000.00	Cash in hand	3,545.00	
<b>To Other Funds:</b>			Cash at Bank:		
Development fee	258,450.00		Bandhan SB A/c. 50160010137199	5,482,269.68	
Student Aid Fund	2,340.00		Bandhan SB A/c. 50170010326195	94,665.00	
Student Health Home	17,230.00		Bandhan SB A/c. 50180013310374	1,475.72	
Student Welfare	29,780.00		Bandhan SB A/c. 50180013310504	97,566.00	
Union Fee	120.00		BOI SB A/c No. 501710110007400	8,387.00	
		307,920.00	BOI SB A/c No. 501710110001053	552,608.04	
<b>To Others Income:</b>			SBI CA A/c No. 31666628109	149,178.60	
Bank Interest	494,807.00		ICICI SB A/c No. 271201000616	808,230.00	
Centre Fee	320,760.00		<b>Investments:</b>		
Computer Tuition fee received	10,500.00		Bandhan FD A/c No. 10160005868160	254,709.00	
Hostel fees received	7,410.00		Bandhan FD A/c No. 10170003129117	1,195,030.00	
Interest on Investment (FD)	219,074.00		Bandhan FD A/c No. 10180005073888	560,010.00	
Miscellaneous Receipts	21,025.00		Bandhan FD A/c No. 10180005073998	560,010.00	
Online Application Fee	285,550.00		SBI FD A/c No. 33853625155	299,453.00	
Office Equipment (Refund)	35,900.00				2,869,212.00
Centre Fee Expenses (Refund)	3,525.00				
Remuneration to Guest Lecturers (Refund)	3,000.00				
Remuneration to Guest Staff (Refund)	950.00	1,402,501.00			
<b>TOTAL</b>		<b>23,589,930.04</b>	<b>TOTAL</b>		<b>23,589,930.04</b>

*Bas*  
**PRINCIPAL**  
 Domkal Girls' College  
 Domkal, Murshidabad



For, Domkal Girls' College

Signed in terms of our separate report of even date  
 For, Gaurav Jain  
 Chartered Accountants

Dr. Alak Kumar Das  
 Pincipal

Dr. Biswajit Barman  
 Bursar/ Convenor, Finance Committee

GAURAV JAIN  
 Membership No. : 301800



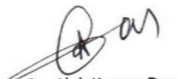
Date: 06/08/2021  
 Place: Kolkata

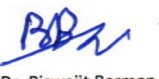


**DOMKAL GIRLS' COLLEGE**  
**P.O: Domkal, Dist.: Murshidabad, Pin- 742303**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020**  
**Financial Year 2019-2020**


EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>By Administrative &amp; General Expenses:</b>			<b>By Academic Fees &amp; Charges:</b>		
50% Tuition Fees paid to W.B. Govt.	348,450.00		Admission Fee	172,300.00	
Advertisement & Publicity	5,268.00		Admission Form	150.00	
Audit Fees	32,196.00		Building Fee	172,300.00	
Bank Charges	885.00		Casual Fee	42,600.00	
Centre Fee Expenses	387,178.00		College Exam Fee	160,600.00	
Ceremonial Expenses	624,766.00		College Sports and Games	74,450.00	
Contingencies Expenses	98,097.00		Common Room Fee	34,460.00	
Electricity Expenses	90,688.00		Electricity Fee	172,300.00	
Games & Sports	2,850.00		Enhance Fee	2,115,150.00	
Legal & Professional Fees	24,380.00		Fine	1,200.00	
Miscellaneous Expenses	94,009.00		Games	11,700.00	
Newspapers & Periodicals	4,820.00		Identity Card	49,350.00	
Postage & Courier	3,742.00		Lab Fee	67,800.00	
Printing & Stationery	165,138.00		Library Fee	172,300.00	
Refund of Fees	4,105.00		Magazine	49,350.00	
Remuneration for Additional Work	26,040.00		Misc Fee	104,565.00	
Remuneration to Casual Staff	279,910.00		Printing Fee	172,300.00	
Remuneration to Guest Lecturers	573,000.00		Registration Fee	102,630.00	
Remuneration to Guest Stuff	115,250.00		Review Fee	77,500.00	
Remuneration to Security Guard	358,638.00		Session Fee	172,300.00	
Seminar & Workshop	72,536.00		Social and Cultural	172,300.00	
Telephone & Internet	73,526.00		Subject Change Fee	700.00	
Travelling & Conveyance	116,788.00		Tuition Fee	1,173,550.00	
Online Application Fee Refund	1,150.00		University Exam Fee	712,430.00	
University Registration Fee	90,800.00		University Sports Fee	28,015.00	
Review Fee	56,880.00				6,012,300.00
University Exam Fee	233,060.00				
University Sports Fee	27,240.00		<b>By Salary Grant Received</b>		4,876,021.00
		3,911,390.00	<b>By Others Income:</b>		
<b>By Repairs &amp; Maintenance</b>		289,203.00	Bank Interest	494,807.00	
<b>By Salary Grant Disbursed</b>		4,876,021.00	Centre Fee	320,760.00	
<b>To Depreciation</b>		1,301,678.00	Computer Tuition fee received	10,500.00	
<b>To Excess of Income Over Expenditure (Surplus)</b>		<b>1,876,630.00</b>	Hostel fees received	7,410.00	
			Interest on Investment (FD)	219,074.00	
			Miscellaneous Receipts	21,025.00	
			Online Application Fee	285,550.00	
			Centre Fee Expenses (Refund)	3,525.00	
			Remuneration to Guest Lecturers (Refund)	3,000.00	
			Remuneration to Guest Stuff (Refund)	950.00	
					1,366,601.00
<b>TOTAL</b>		<b>12,254,922.00</b>			<b>12,254,922.00</b>

For, Domkal Girls' College

  
Dr. Alak Kumar Das  
Principal


  
Dr. Biswajit Barman  
Bursar/ Convenor, Finance Committee



  
**PRINCIPAL**  
Domkal Girls' College  
Domkal, Murshidabad

Signed in terms of our separate report of even date

For, Gaurav Jain  
Chartered Accountants

  
GAURAV JAIN  
Membership No. : 301800




Date: 04/02/2021  
Place: Kolkata




**DOMKAL GIRLS' COLLEGE**  
**P.O: Domkal, Dist.: Murshidabad, Pin- 742303**  
**BALANCE SHEET AS AT 31ST MARCH, 2020**  
**Financial Year 2019-2020**

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>GENERAL FUND:</b> Balance as per last Account Add: Excess of Income Over Expenditure (Surplus)	7,926,405.04 1,876,630.00	9,803,035.04	<b>FIXED ASSETS:</b> As per Schedule- A		18,428,433.00
<b>CAPITAL FUND:</b> Balance as per last Account Grant Utilised as per Schedule-C	19,804,332.00 50,000.00		19,854,332.00	<b>LOANS, ADVANCES &amp; DEPOSITS:</b> Electricity Security Deposit Advance to Staff As per Schedule- G	41,239.00 1,985,650.00
<b>GRANT-IN-AID FUND:</b> As per Schedule- C		26,000.00	<b>PROVIDENT FUND:</b> As per Schedule- B		1,328,157.00
<b>CURRENT LIABILITIES:</b> Audit fee for 2019-20		10,732.00	<b>INVESTMENTS:</b> As per Schedule- F		2,869,212.00
<b>OTHER FUNDS:</b> As per Schedule- D		828,360.00	<b>CURRENT ASSETS:</b> Cash in hand Cash at Bank As per Schedule- E	3,545.00 7,194,380.04	7,197,925.04
<b>PROVIDENT FUND:</b> As per Schedule-B		1,328,157.00			
<b>TOTAL</b>		<b>31,850,616.04</b>	<b>TOTAL</b>		<b>31,850,616.04</b>

For, Domkal Girls' College

  
Dr. Alak Kumar Das  
Principal

  
Dr. Biswajit Barman  
Bursar/ Convenor, Finance Committee



  
**PRINCIPAL**  
Domkal Girls' College  
Domkal, Murshidabad

Signed in terms of our separate report of even date

For, Gaurav Jain  
Chartered Accountants

  
**GAURAV JAIN**  
Membership No. : 301800



Date: 06 / 08 / 2021  
Place: Kolkata



**DOMKAL GIRLS' COLLEGE**  
P.O: Domkal, Dist.: Murshidabad, Pin- 742303  
Financial Year 2019-2020

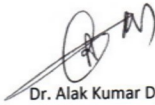
**FIXED ASSETS AS AT 31ST MARCH, 2020**


**SCHEDULE- A**  
(Amount in Rs.)

Sl. No.	Name of The Fixed Assets	Dep. @	Gross Block			Depreciation			Net Block	
			Opening Balance as on 01.04.2019	Additions		Closing Balance as on 31.03.2020 (4+5+6)	Depreciation		Total Depreciation (8+9)	WDV as on 31.03.2020 (7-10)
				01/04/2019 to 30/09/2019	01/10/2019 to 31/03/2020		for 1 year (4+5)X3	for half year (6X3)/2		
1	2	3	4	5	6	7	8	9	10	11
1	Leasehold Land (5 acres)	-	1.00	-	-	1.00	-	-	-	1.00
2	Buildings	5%	15,257,115.00	-	-	15,257,115.00	762,855.75	-	762,856.00	14,494,259.00
3	Computer Software	40%	96,421.00	-	-	96,421.00	38,568.40	-	38,568.00	57,853.00
4	Computers & Peripherals	40%	176,911.00	210,050.00	-	386,961.00	154,784.40	-	154,784.00	232,177.00
5	Electrical Installation & Fittings	15%	106,328.00	33,280.00	-	139,608.00	20,941.20	-	20,941.00	118,667.00
6	Furniture and Fixture	10%	1,215,415.00	126,420.00	851,125.00	2,192,960.00	134,183.50	42,556.25	176,740.00	2,016,220.00
7	Library Books	10%	341,671.00	88,351.00	9,700.00	439,722.00	43,002.20	485.00	43,487.00	396,235.00
8	Laboratory equipment	10%	52,470.00	14,710.00	-	67,180.00	6,718.00	-	6,718.00	60,462.00
9	Office Equipment	10%	764,904.00	-	348,600.00	1,113,504.00	76,490.40	17,430.00	93,920.00	1,019,584.00
10	Water Supply System	10%	36,639.00	-	-	36,639.00	3,663.90	-	3,664.00	32,975.00
<b>Total</b>			<b>18,047,875.00</b>	<b>1,682,236.00</b>		<b>19,730,111.00</b>	<b>1,241,207.75</b>	<b>60,471.25</b>	<b>1,301,678.00</b>	<b>18,428,433.00</b>


For, Domkal Girls' College

For, Gaurav Jain  
Chartered Accountants

  
Dr. Alak Kumar Das  
Principal

  
Dr. Biswajit Barman  
Bursar/ Convenor, Finance Committee



  
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad





**DOMKAL GIRLS' COLLEGE**  
**P.O: Domkal, Dist.: Murshidabad, Pin- 742303**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021**

Financial Year 2020-2021


RECEIPTS	AMOUNT (₹)	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)	AMOUNT (₹)
To Cash in hand		3,545.00	By Administrative & General Expenses:		
To Cash at bank:			50% Tuition Fees paid to W.B. Govt.	5,48,700.00	
Bandhan SB A/c No. 50160010137199	54,82,269.68		Affiliation Expenses	22,500.00	
Bandhan SB A/c No. 50170010326195	94,665.00		Bank Charges	649.00	
Bandhan SB A/c No. 50180013310374	1,475.72		Ceremonial Expenses	28,785.00	
Bandhan SB A/c No. 50180013310504	97,566.00		Contingencies Expenses	1,73,255.00	
BOI SB A/c No. 501710110007400	8,387.00		Electricity Expenses	1,38,864.00	
BOI SB A/c No. 501710110001053	5,52,608.04		Generator Expenses	3,158.00	
SBI CA A/c No. 31666628109	1,49,178.60		Miscellaneous Expenses	46,895.00	
ICICI SB A/c No. 271201000616	8,08,230.00		Newspapers & Periodicals	2,580.00	
		71,94,380.04	Postage & Courier	2,385.00	
To Investments:			Printing & Stationery	54,766.00	
Bandhan FD A/c No. 10160005868160	2,54,709.00		Remuneration for Additional Work	1,76,510.00	
Bandhan FD A/c No. 10170003129117	11,95,030.00		Remuneration to Casual Staff	7,54,700.00	
Bandhan FD A/c No. 10180005073888	5,60,010.00		Remuneration to Guest Lecturers	18,000.00	
Bandhan FD A/c No. 10180005073998	5,60,010.00		Remuneration to Guest Staff	54,000.00	
SBI FD A/c No. 33853625155	2,99,453.00	28,69,212.00	Remuneration to Security Guard	3,92,450.00	
			Seminar & Workshop	9,000.00	
To Academic Fees & Charges:			Telephone & Internet	58,034.00	
Admission Fee	1,63,195.00		Travelling & Conveyance	33,435.00	
Building Fee	1,60,650.00		Review Fee	10,800.00	
College Exam Fee	1,60,325.00		University Exam Fee	5,16,550.00	
College Sports and Games	81,105.00				30,46,016.00
Common Room Fee	32,340.00		By Student Health Home		10,000.00
Electricity Fee	1,60,850.00		By Repairs & Maintenance		3,92,533.00
Enhance Fee	10,43,940.00		By Salary Grant Disbursed		2,35,28,905.00
Fine	300.00		By Income Tax		7,76,573.00
Games	500.00		By Professional Tax		91,590.00
Identity Card	48,825.00		By Provident Fund		8,82,000.00
Lab Fee	46,200.00		By PF from Previous College Deposited		8,28,178.00
Library Fee	1,29,500.00		By PF Loan Recovery Deposited		15,000.00
Magazine	48,200.00		By PF Interest		85,960.00
Misc Fee	91,255.00		By Loan & Advances:		
Printing Fee	1,60,750.00		Advance salary to SACT	4,08,000.00	
Registration Fee	77,090.00		Advance salary to Assistant Professors	12,30,000.00	
Review Fee	16,800.00				16,38,000.00
Session Fee	1,60,600.00		By Online Application Fee (refund)		1,540.00
Social and Cultural	1,60,600.00		By Online Other Receipts (refund)		11,374.80
Subject Change Fee	100.00		By GST TDS Deposited		6,170.00
Tuition Fee	6,19,050.00		By Labour CESS Deposited		2,928.00
University Exam Fee	3,78,260.00		By TDS Deposited		11,422.00
University Sports Fee	20,970.00		By Advance to Chandan Chowdhury for GST	5,230.00	
		37,61,405.00	By Advance to Chandan Chowdhury for TDS	2,615.00	
To Development fee	2,41,050.00		By Fixed Assets:		7,845.00
To Library Caution Fee	32,000.00		Building Construction	14,98,650.00	
To Student Aid Fund	325.00		Electrical Installation & Fittings	31,360.00	
To Student Health Home	16,300.00		Furniture & Fixtures	12,30,425.00	
To Student Welfare	32,020.00		Library Books	47,210.00	
To Salary Grant Received	2,35,28,905.00				28,07,645.00
To Income Tax	7,76,573.00		By Investments:		
To Professional Tax	91,590.00		Bandhan FD A/c No. 10160005868160	2,71,203.00	
To Provident Fund	8,82,000.00		Bandhan FD A/c No. 10170003129117	12,85,456.00	
To PF from Previous Institution	8,28,178.00		Bandhan FD A/c No. 10180005073888	5,98,684.00	
To PF Loan Recovery	15,000.00		Bandhan FD A/c No. 10180005073998	5,98,684.00	
To PF Interest	85,960.00		SBI FD A/c No. 33853625155	2,99,453.00	
To Loan & Advances:			FD in ICICI A/c No. 271213001104	10,18,097.00	
Advance salary to SACT	6,83,650.00		FD in ICICI A/c No. 271213001105	10,18,097.00	
Advance salary to Assistant Professors	29,40,000.00				50,89,674.00
		36,23,650.00	By Cash in hand		617.00
To GST TDS Received	11,400.00		By Cash at bank:		
To Labour CESS Received	2,928.00		Bandhan SB A/c No. 50160010137199	21,57,982.28	
To TDS Deducted	14,037.00		Bandhan SB A/c No. 50170010326195	97,952.00	
To Security Deposit from Contractor	85,097.00		Bandhan SB A/c No. 50180013310374	1,526.72	
To Bank Interest	2,35,739.00		SBI CA A/c No. 31666628109	1,48,529.60	
To Hostel fees received	20,000.00		ICICI SB A/c No. 271201000616	31,51,261.24	
To Interest on Investment (FD)	2,20,462.00				55,57,251.84
To Miscellaneous Receipts	2,871.60				
To Online Application Fee	1,68,759.00				
To Online Other Receipts	4,935.00				
To Seminar & Workshop	42,901.00				
<b>TOTAL</b>		<b>4,47,91,222.64</b>	<b>TOTAL</b>		<b>4,47,91,222.64</b>


For, Domkal Girls' College

Signed in terms of our separate report of even date


For, GAURAV D. JAIN & Co.

Chartered Accountants


  
**PRINCIPAL**  
 Domkal Girls' College  
 Domkal, Murshidabad

  
 Dr. Alak Kumar Das  
 Principal



  
 Priyankar Das  
 Bursar



  
 GAURAV JAIN  
 Membership No. : 301800

Date: 27/05/2024  
 Place: Kolkata

UDIN: 24301800BKEKSU1413



**DOMKAL GIRLS' COLLEGE**  
**P.O: Domkal, Dist.: Murshidabad, Pin- 742303**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021**  
**Financial Year 2020-2021**

EXPENDITURE	AMOUNT (₹)	AMOUNT (₹)	INCOME	AMOUNT (₹)	AMOUNT (₹)
To Administrative & General Expenses:			By Academic Fees & Charges:		
50% Tuition Fees paid to W.B. Govt.	5,48,700.00		Admission Fee	1,63,195.00	
Audit fee	10,732.00		Building Fee	1,60,650.00	
Affiliation Expenses	22,500.00		College Exam Fee	1,60,325.00	
Bank Charges	649.00		College Sports and Games	81,105.00	
Ceremonial Expenses	28,785.00		Common Room Fee	32,340.00	
Contingencies Expenses	1,73,255.00		Electricity Fee	1,60,850.00	
Electricity Expenses	1,38,864.00		Enhance Fee	10,43,940.00	
Generator Expenses	3,158.00		Fine	300.00	
Miscellaneous Expenses	46,895.00		Games	500.00	
Newspapers & Periodicals	2,580.00		Identity Card	48,825.00	
Postage & Courier	2,385.00		Lab Fee	46,200.00	
Printing & Stationery	54,766.00		Library Fee	1,29,500.00	
Remuneration for Additional Work	1,76,510.00		Magazine	48,200.00	
Remuneration to Casual Staff	7,54,700.00		Misc Fee	91,255.00	
Remuneration to Guest Lecturers	18,000.00		Printing Fee	1,60,750.00	
Remuneration to Guest Stuff	54,000.00		Registration Fee	77,090.00	
Remuneration to Security Guard	3,92,450.00		Review Fee	16,800.00	
Seminar & Workshop	9,000.00		Session Fee	1,60,600.00	
Telephone & Internet	58,034.00		Social and Cultural	1,60,600.00	
Travelling & Conveyance	33,435.00		Subject Change Fee	100.00	
Review Fee	10,800.00		Tuition Fee	6,19,050.00	
University Exam Fee	5,16,550.00		University Exam Fee	3,78,260.00	
		30,56,748.00	University Sports Fee	20,970.00	
To Online Application Fee (refund)		1,540.00			37,61,405.00
To Online Other Receipts (refund)		11,374.80	By Salary Grant Received		2,35,28,905.00
To Repairs & Maintenance		3,92,533.00	By Bank Interest		2,35,739.00
To Salary Grant Disbursed		2,35,28,905.00	By Hostel fees received		20,000.00
To Depreciation		38,55,791.00	By Interest on Investment (FD)		2,20,462.00
			By Miscellaneous Receipts		2,871.60
			By Online Application Fee		1,68,759.00
			By Online Other Receipts		4,935.00
			By Seminar & Workshop		42,901.00
			By Excess of Expenditure Over Income (Deficit)		28,60,914.20
<b>TOTAL</b>		<b>3,08,46,891.80</b>	<b>TOTAL</b>		<b>3,08,46,891.80</b>

For, Domkal Girls' College

Dr. Alak Kumar Das  
Principal



Priyanka Das  
Bursar

*Bas*  
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad

Signed in terms of our separate report of even date  
For, GAURAV D. JAIN & Co.  
Chartered Accountants

GAURAV JAIN  
Membership No. : 301800

Date: 27/05/2024  
Place: Kolkata





**DOMKAL GIRLS' COLLEGE**  
**P.O: Domkal, Dist.: Murshidabad, Pin- 742303**  
**BALANCE SHEET AS AT 31ST MARCH, 2021**  
**Financial Year 2020-2021**

LIABILITIES	AMOUNT (₹)	AMOUNT (₹)	ASSETS	AMOUNT (₹)	AMOUNT (₹)
<b>GENERAL FUND:</b> Balance as per last Account Less: Excess of Expenditure Over Income (Deficit)	98,03,035.04 28,60,914.20	69,42,120.84	<b>FIXED ASSETS:</b> As per Schedule- A		6,74,01,287.00
<b>CAPITAL FUND:</b> Balance as per last Account Grant Utilised as per Schedule-C	1,98,54,332.00 5,00,21,000.00		6,98,75,332.00	<b>INVESTMENTS:</b> As per Schedule- F	
<b>GRANT-IN-AID FUND:</b> As per Schedule- C		26,000.00	<b>LOANS, ADVANCES &amp; DEPOSITS:</b> Electricity Security Deposit Advance to Staff As per Schedule- G	41,239.00	41,239.00
<b>OTHER FUNDS:</b> As per Schedule- D		11,40,055.00	<b>PROVIDENT FUND:</b> As per Schedule- B		30,19,295.00
<b>CURRENT LIABILITIES:</b> Audit Fee for 2019-20 Audit Fee for 2020-21 Security Deposit from Contractor GST TDS Payble TDS Payble	10,732.00 10,732.00 85,097.00 5,230.00 2,615.00	1,14,406.00	<b>CURRENT ASSETS:</b> Advance to Chandan Chowdhury for GST & TDS Cash in hand Cash at bank As per Schedule- E	7,845.00 617.00 55,57,251.84	55,65,713.84
<b>PROVIDENT FUND:</b> As per Schedule-B		30,19,295.00			
<b>TOTAL</b>		<b>8,11,17,208.84</b>	<b>TOTAL</b>		<b>8,11,17,208.84</b>

For, Domkal Girls' College

Dr. Alak Kumar Das  
Principal



Priyanka Das  
Bursar

*Bas*  
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad

Signed in terms of our separate report of even date

For, GAURAV D. JAIN & Co.  
Chartered Accountants

GAURAV JAIN  
Membership No. : 301800

Date: 27/05/2024  
Place: Kolkata





**DOMKAL GIRLS' COLLEGE**  
P.O: Domkal, Dist.: Murshidabad, Pin- 742303  
Financial Year 2020-21

**FIXED ASSETS AS AT 31ST MARCH, 2021**

**SCHEDULE- A**  
(Amount in Rupees)

Sl. No.	Name of The Fixed Assets	Dep. @	Gross Block				Depreciation			Net Block	
			Opening Balance as on 01.04.2020	Additions		Closing Balance as on 31.03.2021 (4+5+6)	Depreciation		Total Depreciation (8+9)	WDV as on 31.03.2021 (7-10)	
				01/04/2020 to 30/09/2020	01/10/2020 to 31/03/2021		for 1 year (4+5)X3	for half year (6X3)/2			
1	2	3	4	5	6	7	8	9	10	11	
1	Leasehold Land (5 acres)	-	1.00	-	-	1.00	-	-	-	1.00	
2	Buildings	5%	1,44,94,259.00	5,03,66,090.00	11,53,560.00	6,60,13,909.00	32,43,017.45	28,839.00	32,71,856.00	6,27,42,053.00	
3	Computer Software	40%	57,853.00	-	-	57,853.00	23,141.20	-	23,141.00	34,712.00	
4	Computers & Peripherals	40%	2,32,177.00	-	-	2,32,177.00	92,870.80	-	92,871.00	1,39,306.00	
5	Electrical Installation & Fittings	15%	1,18,667.00	31,360.00	-	1,50,027.00	22,504.05	-	22,504.00	1,27,523.00	
6	Furniture and Fixture	10%	20,16,220.00	5,35,500.00	6,94,925.00	32,46,645.00	2,55,172.00	34,746.25	2,89,918.00	29,56,727.00	
7	Library Books	10%	3,96,235.00	44,307.00	2,903.00	4,43,445.00	44,054.20	145.15	44,199.00	3,99,246.00	
8	Laboratory Equipment	10%	60,462.00	-	-	60,462.00	6,046.20	-	6,046.00	54,416.00	
9	Office Equipment	10%	10,19,584.00	-	-	10,19,584.00	1,01,958.40	-	1,01,958.00	9,17,626.00	
10	Water Supply System	10%	32,975.00	-	-	32,975.00	3,297.50	-	3,298.00	29,677.00	
<b>Total</b>			<b>1,84,28,433.00</b>	<b>5,28,28,645.00</b>	<b>7,12,57,078.00</b>	<b>37,92,061.80</b>	<b>63,730.40</b>	<b>38,55,791.00</b>	<b>6,74,01,287.00</b>		

For, Domkal Girls' College

Dr. Alak Kumar Das  
Principal



Priyanka Das  
Bursar

For, GAURAV D. JAIN & Co.  
Chartered Accountants

Date: 27/05/2024

PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad






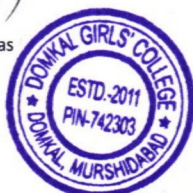
**DOMKAL GIRLS' COLLEGE**  
**P.O: Domkal, Dist.: Murshidabad, Pin- 742303**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022**


Financial Year 2021-2022

RECEIPTS	AMOUNT (₹)	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)	AMOUNT (₹)
To Cash in hand		617.00	By Administrative & General Expenses:		
To Cash at bank:			50% Tuition Fees paid to W.B. Govt.	6,53,813.00	
Bandhan SB A/c No. 50160010137199	21,57,982.28		Affiliation Expenses	95,000.00	
Bandhan SB A/c No. 50170010326195	97,952.00		Audit Fee	10,732.00	
Bandhan SB A/c No. 50180013310374	1,526.72		Bank Charges	649.00	
SBI CA A/c No. 31666628109	1,48,529.60		Ceremonial Expenses	2,11,372.00	
ICICI SB A/c No. 271201000616	31,51,261.24		Contingencies Expenses	85,832.00	
		55,57,251.84	Electricity Expenses	87,643.00	
To Investments:			Ex-gratia to Casual Staff	15,000.00	
Bandhan FD A/c No. 10160005868160	2,71,203.00		Games & Sports	27,704.00	
Bandhan FD A/c No. 10170003129117	12,85,456.00		Generator Expenses	800.00	
Bandhan FD A/c No. 10180005073888	5,98,684.00		Legal & Professional Fees	6,750.00	
Bandhan FD A/c No. 10180005073998	5,98,684.00		Miscellaneous Expenses	12,569.00	
SBI FD A/c No. 33853625155	2,99,453.00		Newspapers & Periodicals	4,070.00	
FD in ICICI A/c No. 271213001104	10,18,097.00		Postage & Courier	2,721.00	
FD in ICICI A/c No. 271213001105	10,18,097.00		Printing & Stationery	1,47,282.00	
		50,89,674.00	Remuneration for Additional Work	14,200.00	
To Academic Fees & Charges:			Remuneration to Casual Staff	10,80,544.00	
Admission Fee	1,92,000.00		Remuneration to Guest Staff	18,000.00	
Building Fee	1,92,000.00		Remuneration to Security Guard	4,31,875.00	
College Exam Fee	1,88,100.00		Remuneration to Sweeper	3,600.00	
College Sports and Games	92,100.00		Seminar & Workshop	235.00	
Common Room Fee	38,400.00		Telephone & Internet	47,756.00	
Electricity Fee	1,92,000.00		Travelling & Conveyance	34,610.00	
Enhance Fee	24,93,202.00		Registration Fee	1,83,700.00	
Games	3,900.00		University Exam Fee	4,07,075.00	
Identity Card	56,820.00		University Sports Fee	19,860.00	
Lab Fee	77,880.00				36,03,392.00
Library Fee	1,91,880.00		By Repairs & Maintenance		3,19,363.00
Magazine	56,820.00		By Salary Grant Disbursed		2,12,36,831.00
Misc Fee	96,009.00		By Income Tax		10,57,803.00
Printing Fee	1,92,000.00		By Professional Tax		72,880.00
Registration Fee	1,32,880.00		By Provident Fund		13,78,000.00
Session Fee	1,92,000.00		By PF Loan Recovery Deposited		60,000.00
Social and Cultural	1,92,000.00		By Provident Fund Interest		1,56,603.00
Subject Change Fee	5,440.00		By Advance to NSS Programme Officer		6,650.00
Tuition Fee	16,01,025.00		By Security Deposit of Contractor Refunded		85,097.00
University Exam Fee	8,01,620.00		By TDS Deposited		11,412.00
		69,88,076.00	By GST Deposited		5,230.00
To Development fee		2,88,000.00	By Centre Fee Paid		22,410.00
To Library Caution Fees		120.00	By Online Other Receipts (Refund)		9,018.00
To Student Aid Fund		780.00	By Fixed Assets:		
To Student Health Home		21,620.00	Computers & Peripherals	1,79,800.00	
To Student Welfare		36,840.00	Electrical Installation & Fittings	4,790.00	
To Donation for Books		80,000.00	Furniture & Fixtures	86,700.00	
To NSS Fund		45,000.00			2,71,290.00
To Salary Grant Received		2,12,36,831.00	By Investments:		
To Income Tax		10,57,803.00	Bandhan FD A/c No. 10160005868160	2,88,273.00	
To Professional Tax		72,880.00	Bandhan FD A/c No. 10170003129117	13,63,957.00	
To Provident Fund		13,78,000.00	Bandhan FD A/c No. 10180005073888	6,35,427.00	
To PF Loan Recovery		60,000.00	Bandhan FD A/c No. 10180005073998	6,35,427.00	
To PF Interest		1,56,603.00	SBI FD A/c No. 33853625155	2,99,453.00	
To Computer Fee Received		2,400.00	FD in ICICI A/c No. 271213001104	10,69,541.00	
To Advance Recovered from Chandan Chowdhury		7,845.00	FD in ICICI A/c No. 271213001105	10,69,541.00	
To TDS Deducted		8,797.00			53,61,619.00
To Bank Interest		3,10,946.00	By Cash in hand		9,000.00
To Centre Fee Received		23,410.00	By Cash at bank:		
To Interest on Investment (FD)		2,71,945.00	Bandhan SB A/c No. 50160010137199	50,56,611.28	
To Miscellaneous Receipts		15,564.77	Bandhan SB A/c No. 50170010326195	1,00,927.00	
To Online Other Receipts		18,550.88	Bandhan SB A/c No. 50180013310374	47,260.72	
			SBI CA A/c No. 31666628109	1,47,880.60	
			ICICI SB A/c No. 271201000616	37,10,276.89	
					90,62,956.49
<b>TOTAL</b>		<b>4,27,29,554.49</b>	<b>TOTAL</b>		<b>4,27,29,554.49</b>

For, Domkal Girls' College

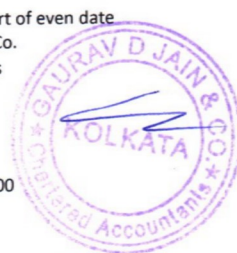
  
 Dr. Alak Kumar Das  
 Principal



  
 Priyankar Das  
 Bursar


Signed in terms of our separate report of even date  
 For, GAURAV D. JAIN & Co.  
 Chartered Accountants

  
 GAURAV JAIN  
 Membership No. : 301800



Date: 27/05/2024  
 Place: Kolkata

UDIN: 24301800BKEKSV8330


  
**PRINCIPAL**  
 Domkal Girls' College  
 Domkal, Murshidabad




**DOMKAL GIRLS' COLLEGE**  
**P.O: Domkal, Dist.: Murshidabad, Pin- 742303**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022**  
**Financial Year 2021-2022**


EXPENDITURE	AMOUNT (₹)	AMOUNT (₹)	INCOME	AMOUNT (₹)	AMOUNT (₹)
To Administrative & General Expenses:			By Academic Fees & Charges:		
50% Tuition Fees paid to W.B. Govt.	6,53,813.00		Admission Fee	1,92,000.00	
Affiliation Expenses	95,000.00		Building Fee	1,92,000.00	
Bank Charges	649.00		College Exam Fee	1,88,100.00	
Ceremonial Expenses	2,11,372.00		College Sports and Games	92,100.00	
Contingencies Expenses	85,832.00		Common Room Fee	38,400.00	
Electricity Expenses	87,643.00		Electricity Fee	1,92,000.00	
Ex-gratia to Casual Staff	15,000.00		Enhance Fee	24,93,202.00	
Games & Sports	27,704.00		Games	3,900.00	
Generator Expenses	800.00		Identity Card	56,820.00	
Legal & Professional Fees	6,750.00		Lab Fee	77,880.00	
Miscellaneous Expenses	12,569.00		Library Fee	1,91,880.00	
Newspapers & Periodicals	4,070.00		Magazine	56,820.00	
Postage & Courier	2,721.00		Misc Fee	96,009.00	
Printing & Stationery	1,47,282.00		Printing Fee	1,92,000.00	
Remuneration for Additional Work	14,200.00		Registration Fee	1,32,880.00	
Remuneration to Casual Staff	10,80,544.00		Session Fee	1,92,000.00	
Remuneration to Guest Staff	18,000.00		Social and Cultural	1,92,000.00	
Remuneration to Security Guard	4,31,875.00		Subject Change Fee	5,440.00	
Remuneration to Sweeper	3,600.00		Tuition Fee	16,01,025.00	
Seminar & Workshop	235.00		University Exam Fee	8,01,620.00	
Telephone & Internet	47,756.00				69,88,076.00
Travelling & Conveyance	34,610.00		By Salary Grant Received		2,12,36,831.00
Registration Fee	1,83,700.00		By Bank Interest		3,10,946.00
University Exam Fee	4,07,075.00		By Centre Fee Received		23,410.00
University Sports Fee	19,860.00		By Interest on Investment (FD)		2,71,945.00
		35,92,660.00	By Miscellaneous Receipts		15,564.77
To Repairs & Maintenance		3,19,363.00	By Online Other Receipts		18,550.88
To Salary Grant Disbursed		2,12,36,831.00	By Computer Admission Fee Received		2,400.00
To Centre Fee Paid		22,410.00			25,554.35
To Audit Fee		10,732.00	By Excess of Expenditure		
To Online Other Receipts		9,018.00	Over Income (Deficit)		
To Depreciation		37,02,264.00			
<b>TOTAL</b>		<b>2,88,93,278.00</b>	<b>TOTAL</b>		<b>2,88,93,278.00</b>

For, Domkal Girls' College

  
Dr. Alak Kumar Das  
Principal



  
Priyankar Das  
Bursar

  
**PRINCIPAL**  
Domkal Girls' College  
Domkal, Murshidabad

Signed in terms of our separate report of even date

For, GAURAV D. JAIN & Co.  
Chartered Accountants

  
GAURAV JAIN  
Membership No. : 301800



Date: 27/05/2024  
Place: Kolkata


UDIN: 24301800BKE KSV 8330

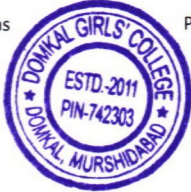



**DOMKAL GIRLS' COLLEGE**  
P.O: Domkal, Dist.: Murshidabad, Pin- 742303  
**BALANCE SHEET AS AT 31ST MARCH, 2022**  
Financial Year 2021-2022


LIABILITIES	AMOUNT (₹)	AMOUNT (₹)	ASSETS	AMOUNT (₹)	AMOUNT (₹)
<b>GENERAL FUND:</b> Balance as per last Account Less: Excess of Expenditure Over Income (Deficit)	69,42,120.84 25,554.35	69,16,566.49	<b>FIXED ASSETS:</b> As per Schedule- A		6,39,70,313.00
<b>CAPITAL FUND:</b> Balance as per last Account Grant Utilised as per Schedule-C	6,98,75,332.00		<b>INVESTMENTS:</b> As per Schedule- F		53,61,619.00
<b>GRANT-IN-AID FUND:</b> As per Schedule- C		6,98,75,332.00	<b>LOANS, ADVANCES &amp; DEPOSITS:</b> Electricity Security Deposit Advance to NSS Programme Officer	41,239.00 6,650.00	47,889.00
<b>OTHER FUNDS:</b> As per Schedule- D		71,000.00	<b>PROVIDENT FUND:</b> As per Schedule- B		46,13,898.00
<b>CURRENT LIABILITIES:</b> Audit Fee for 2020-21 Audit Fee for 2021-22	10,732.00 10,732.00	15,67,415.00	<b>CURRENT ASSETS:</b> Cash in hand Cash at bank As per Schedule- E	9,000.00 90,62,956.49	90,71,956.49
<b>PROVIDENT FUND:</b> As per Schedule-B		21,464.00			
		46,13,898.00			
<b>TOTAL</b>		<b>8,30,65,675.49</b>	<b>TOTAL</b>		<b>8,30,65,675.49</b>

For, Domkal Girls' College

  
Dr. Alak Kumar Das  
Principal




  
Priyankar Das  
Bursar

  
**PRINCIPAL**  
Domkal Girls' College  
Domkal, Murshidabad

Date: 27/05/2024  
Place: Kolkata

Signed in terms of our separate report of even date

For, GAURAV D. JAIN & Co.  
Chartered Accountants

  
GAURAV JAIN  
Membership No. : 301800





**DOMKAL GIRLS' COLLEGE**  
P.O: Domkal, Dist.: Murshidabad, Pin- 742303  
Financial Year 2021-22

**FIXED ASSETS AS AT 31ST MARCH, 2022**

**SCHEDULE- A**  
(Amount in Rupees)

Sl. No.	Name of The Fixed Assets	Dep. @	Gross Block				Depreciation			Net Block
			Opening Balance as on 01.04.2021	Additions		Closing Balance as on 31.03.2022	Depreciation		Total Depreciation	WDV as on 31.03.2022
				01/04/2021 to 30/09/2021	01/10/2021 to 31/03/2022		for 1 year	for half year		
1	2	3	4	5	6	7	8	9	10	11
1	Leasehold Land (5 acres)	-	1.00	-	-	1.00	-	-	-	1.00
2	Buildings	5%	6,27,42,053.00	-	-	6,27,42,053.00	31,37,102.65	-	31,37,103.00	5,96,04,950.00
3	Computer Software	40%	34,712.00	-	-	34,712.00	13,884.80	-	13,885.00	20,827.00
4	Computers & Peripherals	40%	1,39,306.00	-	1,79,800.00	3,19,106.00	55,722.40	35,960.00	91,682.00	2,27,424.00
5	Electrical Installation & Fittings	15%	1,27,523.00	-	4,790.00	1,32,313.00	19,128.45	359.25	19,488.00	1,12,825.00
6	Furniture and Fixture	10%	29,56,727.00	-	86,700.00	30,43,427.00	2,95,672.70	4,335.00	3,00,008.00	27,43,419.00
7	Library Books	10%	3,99,246.00	-	-	3,99,246.00	39,924.60	-	39,925.00	3,59,321.00
8	Laboratory Equipment	10%	54,416.00	-	-	54,416.00	5,441.60	-	5,442.00	48,974.00
9	Office Equipment	10%	9,17,626.00	-	-	9,17,626.00	91,762.60	-	91,763.00	8,25,863.00
10	Water Supply System	10%	29,677.00	-	-	29,677.00	2,967.70	-	2,968.00	26,709.00
<b>Total</b>			<b>6,74,01,287.00</b>		<b>2,71,290.00</b>	<b>6,76,72,577.00</b>	<b>36,61,607.50</b>	<b>40,654.25</b>	<b>37,02,264.00</b>	<b>6,39,70,313.00</b>

For, Domkal Girls' College

Dr. Alak Kumar Das  
Principal



Priyanka Das  
Bursar

*P. Das*

*Bas*

PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad

For, GAURAV D. JAIN & Co.  
Chartered Accountants

Date: 27/05/2024






**DOMKAL GIRLS' COLLEGE**  
**P.O: Domkal, Dist.: Murshidabad, Pin- 742303**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023**


Financial Year 2022-2023

RECEIPTS	AMOUNT (₹)	AMOUNT (₹)	PAYMENTS	AMOUNT (₹)	AMOUNT (₹)
To Cash in hand		9,000.00	By Administrative & General Expenses:		
To Cash at bank:			50% Tuition Fees paid to W.B. Govt.	8,41,500.00	
Bandhan SB A/c No. 50160010137199	50,56,611.28		Bank Charge	649.00	
Bandhan SB A/c No. 50170010326195	1,00,927.00		Ceremonial Expenses	38,443.00	
Bandhan SB A/c No. 50180013310374	47,260.72		Contingencies Expenses	26,898.00	
SBI CA A/c No. 31666628109	1,47,880.60		Electricity Expenses	1,26,042.00	
ICICI SB A/c No. 271201000616	37,10,276.89		Games & Sports	95,668.00	
		90,62,956.49	Generator Expenses	4,702.00	
To Investments:			Legal & Professional Fees	13,800.00	
Bandhan FD A/c No. 10160005868160	2,88,273.00		Miscellaneous Expenses	63,843.00	
Bandhan FD A/c No. 10170003129117	13,63,957.00		Newspapers & Periodicals	4,185.00	
Bandhan FD A/c No. 10180005073888	6,35,427.00		Postage & Courier	430.00	
Bandhan FD A/c No. 10180005073998	6,35,427.00		Printing & Stationery	1,23,349.00	
SBI FD A/c No. 33853625155	2,99,453.00		Seminar & Workshop	10,884.00	
FD in ICICI A/c No. 271213001104	10,69,541.00		Telephone & Internet	35,689.00	
FD in ICICI A/c No. 271213001105	10,69,541.00		Travelling & Conveyance	24,550.00	
		53,61,619.00	Youth Parliament	17,364.00	
To Academic Fees & Charges:			Registration Fee	80,600.00	
Admission Fee	1,96,200.00		University Exam Fee	4,52,325.00	
Building Fee	1,96,200.00		University Sports Fee	24,180.00	
College Exam Fee	1,95,700.00		Remuneration to Casual Staff	13,12,890.00	
College Sports and Games	97,600.00		Remuneration to Guest Staff	60,933.00	
Common Room Fee	39,240.00		Remuneration to Security Guard	3,68,100.00	
Electricity Fee	1,97,220.00		Remuneration to Sweeper	81,140.00	
Enhance Fee	26,07,060.00		Ex-gratia to Casual Staff	15,000.00	
Games	500.00				38,23,164.00
Identity Card	58,760.00		By Student Health Home		11,000.00
Lab Fee	84,000.00		By Refund of Academic Fees & Charges		33,485.00
Library Fee	1,96,200.00		By Repairs & Maintenance		5,31,076.00
Magazine	58,760.00		By Grant-in-aid Salary Disbursed		2,29,89,303.00
Misc Fee	98,600.00		By Income Tax		12,61,771.00
Printing Fee	1,96,200.00		By Professional Tax		74,380.00
Session Fee	1,96,200.00		By Provident Fund		16,05,000.00
Social and Cultural	1,96,200.00		By PF Loan Recovery Deposited		45,000.00
Subject Change Fee	4,000.00		By Provident Fund Interest		2,71,887.00
Tuition Fee	13,92,750.00		By Advance to NSS Programme Officer		35,024.00
Registration Fee	91,410.00		By TDS Deposited		17,533.00
Casual Fee	2,770.00		By Online Other Receipts (Refund)		13,904.44
University Exam Fee	7,09,645.00		By Remuneration Paid to Examiners		76,495.00
University Sports Fee	24,930.00		By Centre Fee Paid		1,65,545.00
		68,40,145.00			
To Development fee		2,94,300.00	By Fixed Assets:		
To Student Aid Fund		100.00	Building Construction	1,53,336.00	
To Student Health Home		19,620.00	Computer Software	35,400.00	
To Student Welfare		39,040.00	Computers & Peripherals	3,15,137.00	
To Salary Grant Received		2,29,89,303.00	Electrical Installation & Fittings	8,004.00	
To Income Tax		12,61,771.00	Furniture & Fixtures	6,76,100.00	
To Professional Tax		74,380.00	Library Books	2,53,029.00	
To Provident Fund		16,05,000.00			14,41,006.00
To PF Loan Recovery		45,000.00			
To PF Interest		2,71,887.00	By Investments:		
To TDS Deducted		17,533.00	Bandhan FD A/c No. 10160005868160	3,05,515.00	
To Bank Interest		5,80,707.00	Bandhan FD A/c No. 10170003129117	14,44,105.00	
To Centre Fee Received		1,67,205.00	Bandhan FD A/c No. 10180005073888	6,76,937.00	
To Interest on Investment (FD)		3,44,356.00	Bandhan FD A/c No. 10180005073998	6,76,937.00	
To Miscellaneous Receipts		11,005.00	SBI FD A/c No. 33853625155	3,55,311.00	
To Online Other Receipts		7,710.00	FD in ICICI A/c No. 271213001104	11,23,585.00	
To Computer Admission Fee Received		10,960.00	FD in ICICI A/c No. 271213001105	11,23,585.00	
To Remuneration Received for Examiners		76,561.00			57,05,975.00
			By Cash in hand		9,000.00
			By Cash at bank:		
			Bandhan SB A/c No. 50160010137199	98,68,263.28	
			Bandhan SB A/c No. 50170010326195	1,04,049.00	
			Bandhan SB A/c No. 50180013310374	48,705.72	
			SBI CA A/c No. 31666628109	1,47,231.60	
			ICICI SB A/c No. 271201000616	8,11,360.45	
					1,09,79,610.05
<b>TOTAL</b>		<b>4,90,90,158.49</b>	<b>TOTAL</b>		<b>4,90,90,158.49</b>

For, Domkal Girls' College  
  
 Dr. Alak Kumar Das  
 Principal



  
 Priyanka Das  
 Bursar

  
 PRINCIPAL  
 Domkal Girls' College  
 Domkal, Murshidabad

Signed in terms of our separate report of even date  
 For, GAURAV D. JAIN & Co.  
 Chartered Accountants

  
 GAURAV JAIN  
 Membership No. : 301800



Date: 27/05/2024  
 Place: Kolkata


UDIN : 24301800BKEKSW7406




**DOMKAL GIRLS' COLLEGE**  
**P.O: Domkal, Dist.: Murshidabad, Pin- 742303**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023**  
**Financial Year 2022-2023**


EXPENDITURE	AMOUNT (₹)	AMOUNT (₹)	INCOME	AMOUNT (₹)	AMOUNT (₹)
To Administrative & General Expenses:			By Academic Fees & Charges:		
50% Tuition Fees paid to W.B. Govt.	8,41,500.00		Admission Fee	1,96,200.00	
Audit fee	10,732.00		Building Fee	1,96,200.00	
Bank Charge	649.00		College Exam Fee	1,95,700.00	
Ceremonial Expenses	38,443.00		College Sports and Games	97,600.00	
Contingencies Expenses	26,898.00		Common Room Fee	39,240.00	
Electricity Expenses	1,26,042.00		Electricity Fee	1,97,220.00	
Games & Sports	95,668.00		Enhance Fee	26,07,060.00	
Generator Expenses	4,702.00		Games	500.00	
Legal & Professional Fees	13,800.00		Identity Card	58,760.00	
Miscellaneous Expenses	63,843.00		Lab Fee	84,000.00	
Newspapers & Periodicals	4,185.00		Library Fee	1,96,200.00	
Postage & Courier	430.00		Magazine	58,760.00	
Printing & Stationery	1,23,349.00		Misc Fee	98,600.00	
Seminar & Workshop	10,884.00		Printing Fee	1,96,200.00	
Telephone & Internet	35,689.00		Session Fee	1,96,200.00	
Travelling & Conveyance	24,550.00		Social and Cultural	1,96,200.00	
Youth Parliament	17,364.00		Subject Change Fee	4,000.00	
Registration Fee	81,810.00		Tuition Fee	13,92,750.00	
University Exam Fee	4,54,360.00		Registration Fee	91,410.00	
University Sports Fee	24,510.00		Casual Fee	2,770.00	
Remuneration to Casual Staff	13,12,890.00		University Exam Fee	7,09,645.00	
Remuneration to Guest Staff	60,933.00		University Sports Fee	24,930.00	
Remuneration to Security Guard	3,68,100.00				68,40,145.00
Remuneration to Sweeper	81,140.00		By Salary Grant Received		2,29,89,303.00
Ex-gratia to Casual Staff	15,000.00				
		38,37,471.00	By Bank Interest		5,80,707.00
To Refund of Academic Fees & Charges		27,930.00	By Interest on Investment		3,44,356.00
To Repairs & Maintenance		5,31,076.00	By Centre Fee		1,67,205.00
To Salary Grant Disbursed		2,29,89,303.00	By Miscellaneous Receipts		11,005.00
To Centre Fee Paid		1,65,545.00	By Online Other Receipts		7,710.00
To Online Other Receipts (Refund)		13,904.44	By Computer Admission Fee Received		10,960.00
To Remuneration paid to Examiners		76,495.00	By Remuneration received for Examiners		76,561.00
To Depreciation		36,57,999.00			
			By Excess of Expenditure		2,71,771.44
			Over Income (Deficit)		
<b>TOTAL</b>		<b>3,12,99,723.44</b>			<b>3,12,99,723.44</b>

For, Domkal Girls' College

  
Dr. Alak Kumar Das  
Principal



  
Priyanka Das  
Bursar

  
**PRINCIPAL**  
Domkal Girls' College  
Domkal, Murshidabad

Signed in terms of our separate report of even date

For, GAURAV D. JAIN & Co.  
Chartered Accountants



GAURAV JAIN  
Membership No. : 301800



Date: 27/05/2024  
Place: Kolkata



**DOMKAL GIRLS' COLLEGE**  
**P.O: Domkal, Dist.: Murshidabad, Pin- 742303**  
**BALANCE SHEET AS AT 31ST MARCH, 2023**  
**Financial Year 2022-2023**

LIABILITIES	AMOUNT (₹)	AMOUNT (₹)	ASSETS	AMOUNT (₹)	AMOUNT (₹)
<b>GENERAL FUND:</b> Balance as per last Account Less: Excess of Expenditure Over Income (Deficit)	69,16,566.49 2,71,771.44	66,44,795.05	<b>FIXED ASSETS:</b> As per Schedule- A		6,17,53,320.00
<b>CAPITAL FUND:</b> Balance as per last Account Grant Utilised as per Schedule-C	6,98,75,332.00 80,000.00		6,99,55,332.00	<b>INVESTMENTS:</b> As per Schedule- F	
<b>GRANT-IN-AID FUND:</b> As per Schedule- C		71,000.00	<b>LOANS, ADVANCES &amp; DEPOSITS:</b> Electricity Security Deposit Advance to NSS Programme Officer	41,239.00 41,674.00	82,913.00
<b>OTHER FUNDS:</b> As per Schedule- D		18,27,495.00	<b>PROVIDENT FUND:</b> As per Schedule- B		65,35,785.00
<b>CURRENT LIABILITIES:</b> Audit Fee for 2020-21 Audit Fee for 2021-22 Audit Fee for 2022-23 Computer Admission Fee	10,732.00 10,732.00 10,732.00	32,196.00	<b>CURRENT ASSETS:</b> Cash in hand Cash at bank As per Schedule- E	9,000.00 1,09,79,610.05	1,09,88,610.05
<b>PROVIDENT FUND:</b> As per Schedule-B		65,35,785.00			
<b>TOTAL</b>		<b>8,50,66,603.05</b>	<b>TOTAL</b>		<b>8,50,66,603.05</b>

For, Domkal Girls' College

Dr. Alak Kumar Das  
Principal



Priyanka Das  
Bursar

*Bas*  
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad

Signed in terms of our separate report of even date

For, GAURAV D. JAIN & Co.  
Chartered Accountants

GURAV JAIN  
Membership No. : 301800



Date: 27/05/2024  
Place: Kolkata



**DOMKAL GIRLS' COLLEGE**  
P.O: Domkal, Dist.: Murshidabad, Pin- 742303  
Financial Year 2022-2023

**FIXED ASSETS AS AT 31ST MARCH, 2023**

**SCHEDULE- A**  
(Amount in Rupees)

Sl. No.	Name of The Fixed Assets	Dep. @	Gross Block			Depreciation			Net Block	
			Opening Balance as on 01.04.2022	Additions		Closing Balance as on 31.03.2023	Depreciation		Total Depreciation	WDV as on 31.03.2023
				01/04/2022 to 30/09/2022	01/10/2022 to 31/03/2023		for 1 year	for half year		
1	2	3	4	5	6	7	8	9	10	11
1	Leasehold Land (5 acres)	-	1.00	-	-	1.00	-	-	-	1.00
2	Buildings	5%	5,96,04,950.00	-	1,53,336.00	5,97,58,286.00	29,80,247.50	3,833.40	29,84,081.00	5,67,74,205.00
3	Computer Software	40%	20,827.00	-	35,400.00	56,227.00	8,330.80	7,080.00	15,411.00	40,816.00
4	Computers & Peripherals	40%	2,27,424.00	78,800.00	2,36,337.00	5,42,561.00	1,22,489.60	47,267.40	1,69,757.00	3,72,804.00
5	Electrical Installation & Fittings	15%	1,12,825.00	8,004.00	-	1,20,829.00	18,124.35	-	18,124.00	1,02,705.00
6	Furniture and Fixture	10%	27,43,419.00	2,21,800.00	4,54,300.00	34,19,519.00	2,96,521.90	22,715.00	3,19,237.00	31,00,282.00
7	Library Books	10%	3,59,321.00	2,53,029.00	-	6,12,350.00	61,235.00	-	61,235.00	5,51,115.00
8	Laboratory Equipment	10%	48,974.00	-	-	48,974.00	4,897.40	-	4,897.00	44,077.00
9	Office Equipment	10%	8,25,863.00	-	-	8,25,863.00	82,586.30	-	82,586.00	7,43,277.00
10	Water Supply System	10%	26,709.00	-	-	26,709.00	2,670.90	-	2,671.00	24,038.00
<b>Total</b>			<b>6,39,70,313.00</b>	<b>14,41,006.00</b>	<b>6,54,11,319.00</b>	<b>35,77,103.75</b>	<b>80,895.80</b>	<b>36,57,999.00</b>	<b>6,17,53,320.00</b>	

For, Domkal Girls' College

Dr. Alak Kumar Das  
Principal



Priyankar Das  
Bursar

*Bas*  
PRINCIPAL  
Domkal Girls' College  
Domkal, Murshidabad

For, GAURAV D. JAIN & Co.  
Chartered Accountants

Date: 27/05/2024

