



NETAJI MAHAVIDYALAYA

AFFILIATED TO THE UNIVERSITY OF BURDWAN

ESTD - 1948

ARAMBAGH * HOOGHLY * WEST BENGAL * PIN CODE - 712601

ACCREDITED (2ND CYCLE) BY NAAC

Ref. No. Aram / NM / Office /

Date

E-Governance of the College

The college, for its smooth functioning, both in the Academic and Administrative spheres, relies more on the digitalized than on the manual system in keeping with the Government policy. This E-Governance of the institution manifests itself through its large-scale application of Information and Communication Technology (ICT) to ensure the transparent, (almost) paperless mode of communication, exchange of information, transaction, and integration of various standalone systems.

With a view to realizing Enterprise Resource Planning (ERP), the college has implemented E-governance at the Academic and Administrative levels in terms of---

1. Having a website of its own email ID <http://netajimahavidyalaya.ac.in> which serves as a veritable information house for all its stakeholders. It serves the purpose, among others, of distributing soft copies of admit cards for university examinations, mark sheets, and, sometimes certificates among the students.
2. Running the administrative works like e-mail transactions with the DPI, Higher Education Department, Govt. of West Bengal.
3. Having the provision for on-line form fill up for admission and examination, preparation of Attendance Registers for the Teaching and Non-teaching staff as well as the students.
4. Calling e-tender for the purchase of things worth more than 1 lakh rupees, fees collection from the students.
5. Digitalized cataloguing of books, circulation, accessioning, OPAC, Inflibnet, NLIST (during the 2018-19 and 2019-2020 academic sessions) in the Central Library.
6. Ensuring student support by the online issue of bona fide certificates, college leaving certificates, character certificates etc.

Declaration of the Institutional Expenditure for E-Governance

The following is a statement (year-wise) of the expenditure on the head of E-governance through the implementation of ERP by launching CAMS (College Admission Management System) for administrative and academic purposes-

Academic Year 2018-2019 – Rs. 60800/-
 Academic Year 2019-2020 – Rs. 50000/-
 Academic Year 2020-2021 – Rs. 50000/-
 Academic Year 2021-2022 – Rs. Nil
 Academic Year 2022-2023 – Rs. 115000/-



[Handwritten Signature]
19/07/24

Vice-Principal
 Netaji Mahavidyalaya
 Arambagh, Hooghly

NETAJI MAHAVIDYALAYA
ARAMBAGH, HOOGHLY.

Payment Voucher No : 183

Date & Time : 27/05/2022 -13:35:51

Bill /Ref./ Memo No :

Session : 2022-23

Particulars	Amount
ON LINE FEES	115000.00
Through : 916010064746862 AXIS BANK LTD.NEW A/C	
Payment with thanks...Total Rs:	115000.00


Rs. One Lac Fifteen Thousand Only.

BEING THE AMOUNT PAID TO MALAY PRATI HAR FOR ONLINE ADMISSION CHARGES OF 2021-22 AND AMC OF CAMS SOFTWARE AND RENT OF SERVER

Cheque No. 475825/ DT 27.05.2022


I have acknowledged receipt of this statement together with remittance mentioned therein Receipt Payment in full

BURSAR
NETAJI MAHAVIDYALAYA
ARAMBAGH, HOOGHLY


PRINCIPAL
Principal
Netaji Mahavidyalaya
Arambagh, Hooghly



HEAD CLERK


ACCOUNTANT
ACCOUNTANT
NETAJI MAHAVIDYALAYA
ARAMBAGH, HOOGHLY

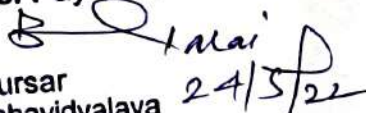
CASHIER

Signature of the Drawee

Enclosed: Invoice

50000
50000
15000
115000

Passed for Payment


Bursar
Netaji Mahavidyalaya
Arambagh, Hooghly

MSS

88/1, G.T. ROAD, EAST END, SRIPALLY,
BURDWAN-713103, WB
CONTACT: 9434163775

Date: 24/05/2022

To,
The Principal / Teacher-In-Charge,
Netaji Mahavidyalaya
Arambagh, Hooghly (W.B)

Sub: Release of Payment for Services against Online Admission 2021.

Respected Sir,
We are glad to submit our invoice against our services along with our web based e college software, database with facility of online payment and SMS provided to you We will be highly obliged if you please release payment at the earliest.

Malay Pratihar
Thanking You.
Very Truly Yours,



Enclosed: Invoice

50000
50000
15000

115000

Passed for Payment

B. Prasad
Bursar
Netaji Mahavidyalaya
Arambagh, Hooghly

24/5/22

INVOICE

Invoice No. 28/2022-23

Date: 24/05/2022

To,
 The Principal / Teacher-In-Charge,
 Netaji Mahavidyalaya
 Arambagh, Hooghly (W.B)

From:
 MSS
 88/1, G.T. ROAD, EAST (END),
 SRIPALLY,
 BURDWAN-713103, WB

SL. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2021-2022	24,000.00
2.	SMS Server 20000x 0.30=6,000.00	6,000.00
3.	Web Server and Data Server according to your requirement @ RS. 6000.00 per month Approx. 3 Month = 3 X 6000.00= RS. 18,000.00 (Approx.)	18,000.00
4.	Domain Charge 2 X 1000= RS. 2000/- (Rs.1000/year)	2,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	--FREE--
TOTAL		RS. 50,000.00
TOTAL AMOUNT PAYABLE		RS. 50,000.00

(Rupees Fifty Thousand Only).



Malay Pratihar

Malay Pratihar
 For MSS



www.mssburdwan.com
msssanti@gmail.com
Contact: +917407972243

INVOICE

Invoice No. 28/2022-23

Date: 24/05/2022

To,
The Principal / Teacher-In-Charge,
Netaji Mahavidyalaya
Arambagh, Hooghly (W.B)

From:
MSS
88/1, G.T. ROAD, EAST (END),
SRIPALLY,
BURDWAN-713103, WB

SL. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2021-2022	24,000.00
2.	SMS Server 20000x 0.30=6,000.00	6,000.00
3.	Web Server and Data Server according to your requirement @ RS. 6000.00 per month Approx. 3 Month =3 X 6000.00= RS. 18,000.00 (Approx.)	18,000.00
4.	Domain Charge 2 X 1000= RS. 2000/- (Rs.1000/year)	2,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	--FREE--
TOTAL		RS. 50,000.00
TOTAL AMOUNT PAYABLE		RS. 50,000.00



(Rupees Fifty Thousand Only).

Malay Pratihar

Malay Pratihar
For MSS

Date: 24/05/2022

To,
The Principal / Teacher-In-Charge,
Netaji Mahavidyalaya
Arambagh, Hooghly (W.B)

Sub: Release of Payment for Services against Online Admission 2021.

Respected Sir,
We are glad to submit our invoice against our services along with our web based e-college software, database with facility of online payment and SMS provided to you. We will be highly obliged if you please release payment at the earliest.

Malay Pratihar
Thanking You.
Very Truly Yours,



Enclosed: Invoice

Passed for Payment

[Signature]
Bursar
Netaji Mahavidyalaya
Arambagh, Hooghly

24/5/22


INVOICE

Invoice No. 29/2022-23

Date: 24/05/2022

To,
The Principal / Teacher-In-Charge,
Netaji Mahavidyalaya
Arambagh, Hooghly (W.B)

From:
MSS
88/1, G.T. ROAD, EAST (END),
SRIPALLY,
BURDWAN-713103, WB

SL. No	Item	Amount (In Rupees)
1.	Web Server and Data Server Rent for CAMS 4.0(ERP Software) according to your requirement @ RS. 4500.00 per month Approx. 12 Month (September 2020 to August 2021)	56,000.00
TOTAL		RS. 56,000.00
		<i>less</i> 6,000.00
TOTAL AMOUNT PAYABLE		RS. 50,000.00 (Rupees Fifty six Thousand Only).
		<i>Rs. 50,000.00</i> <i>Pay Rs. 50,000.00</i> <i>Malay Pratihar</i> <i>24/5/22</i>
		Malay Pratihar For MSS

MSS

88/1, G.T. ROAD, EAST END, SRIPALLY,
BURDWAN-713103, WB
CONTACT: 9434163775



msssanti@gmail.com
Contact: +91- 9434163775

INVOICE

Invoice No.30/2022-23

Date: 24/05/2022

GSTN – 19CKOPK7479M1ZZ

To,
The Principal / Teacher-In-Charge
Netaji Mahavidyalaya
Arambag, Hooghly

From:
MSS
88/1, G.T. ROAD, EAST (END),
SRIPALLY,
BURDWAN-713103, WB

SL. No	Item	Amount (In Rupees)
1.	Annual Maintenance Charge of "CAMS 2.8.0" for the year 2020-2021	15,000.00
TOTAL		RS. 15,000.00
TOTAL AMOUNT PAYABLE		RS. 15,000.00
		(Rupees Fifteen Thousand Only).
		For MSS

MSS
88/1, G.T. ROAD, EAST END, SRIPALLY,
BURDWAN-713103, WB
CONTACT: 9434163775

Passed for Payment

Bursar
Netaji Mahavidyalaya
Arambagh, Hooghly

24/5/22

NETAJI MAHAVIDYALAYA
ARAMBAGH, HOOGHLY.

Payment Voucher No : 1295
Bill / Ref. / Memo No :

Date & Time : 11/03/2023 -15:53:14
Session : 2022-23

Particulars	Amount
ON LINE FEES	64000.00

Through : 916010064746862 AXIS BANK LTD.NEW A/C

Payment with thanks...Total Rs: 64000.00

Rs. Sixty Four Thousand Only.

BEING THE AMOUNT PAID TO MALAY PRATI HAR FOR AMC OF CAMS SOFTWARE AND RENT OF SERVER OF
CAMS-4.0

Cheque No. 518715/ DT 13.03.2023

I have acknowledged receipt of this statement together with remittance mentioned therein Receipt Payment in full

E. Sanyal
11/03/23
BURSAR
NETAJI MAHAVIDYALAYA
ARAMBAGH, HOOGHLY

HEAD CLERK

[Signature]
11/03/23
PRINCIPAL
Principal
Netaji Mahavidyalaya
Arambagh, Hooghly

[Signature]
11/03/23
ACCOUNTANT
ACCOUNTANT
NETAJI MAHAVIDYALAYA
ARAMBAGH, HOOGHLY

CASHIER

Revenue
Stamp

Malay Pratihari
Signature of the Drawee



www.mssburdwan.com
 msssanti@gmail.com
 Contact: +917407972243

INVOICE

Invoice No. 98/2022-23

Date: 10/03/2023

To, The Principal / Teacher-In-Charge, Netaji Mahavidyalaya Arambagh, Hooghly (W.B)	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
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SL. No	Amount Item	Amount (In Rupees)
1.	Web Server and Data Server Rent for CAMS 4.0(ERP Software) according to your requirement @ RS. 4500.00 per month Approx. 12 Month (September 2021 to August 2022)	56,000.00

Pay Rs. 49,800/-
[Signature]
11/3/23

TOTAL

RS. 56,000.00

TOTAL AMOUNT PAYABLE

~~7,800.00~~
RS. 56,000.00

(Rupees Fifty six Thousand Only).



Malay Pratihar
Malay Pratihar
For MSS



INVOICE

Invoice No.97/2022-23

Date: 10/03/2023

To,
The Principal / Teacher-In-Charge
Netaji Mahavidyalaya
Arambag, Hooghly

From:
MSS
88/1, G.T. ROAD, EAST (END),
SRIPALLY,
BURDWAN-713103, WB

SL. No	Item	Amount (In Rupees)
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1.	Annual Maintenance Charge of "CAMS 2.8.0" for the year 2021-2022	15,000.00
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TOTAL

RS. 15,000.00

TOTAL AMOUNT PAYABLE

RS. 15,000.00

(Rupees Fifteen Thousand Only).



Malay T. Datta

For MSS

NETAJI MAHAVIDYALAYA
ARAMBAGH, HOOGHLY.

NETAJI MAHAVIDYALAYA
ARAMBAGH, HOOGHLY.

Payment Voucher No : 1294

Date & Time : 11/03/2023 -15:50:53

Bill /Ref./ Memo No :

Session : 2022-23

Particulars	Amount
ON LINE FEES	56000.00

Through : 916010064746862 AXIS BANK LTD.NEW A/C

Rs. Fifty Six Thousand Only.

Payment with thanks...Total Rs: 56000.00

BEING THE AMOUNT PAID TO MALAY PRATI HAR FOR ONLINE ADMISSION CHARGES OF 2022-23, DOMAIN CHARGES, SMS SERVER CHARGES

Cheque No. 518714/ DT 11.03.2023

I have acknowledged receipt of this statement together with remittance mentioned therein Receipt Payment in full

B. Prasad
11/03/23
BURSAR
NETAJI MAHAVIDYALAYA
ARAMBAGH, HOOGHLY
HEAD CLERK

[Signature]
11/03/23
PRINCIPAL
Principal
Netaji Mahavidyalaya
Arambagh, Hooghly

[Signature]
11/3/23
ACCOUNTANT
ACCOUNTANT
NETAJI MAHAVIDYALAYA
ARAMBAGH, HOOGHLY

CASHIER

Revenue
Stamp

Malay Pratihar
Signature of the Drawee



www.mssburdwan.com
msssanti@gmail.com
Contact: +917407972243

Date: 10/03/2023

To,
The Principal / Teacher-In-Charge,
Netaji Mahavidyalaya
Arambagh, Hooghly (W.B)

Sub: Release of Payment for Services against Online Admission 2022.

Respected Sir,
We are glad to submit our invoice against our services along with our web based e-college software, database with facility of online payment and SMS provided to you. We will be highly obliged if you please release payment at the earliest.

Malay Pratihar
Thanking You.
Very Truly Yours,



Enclosed: Invoice



www.mssburdwan.com

msssanti@gmail.com

Contact: +917407972243

INVOICE

Invoice No. 99/2022-23

Date: 10/03/2023

To, The Principal / Teacher-In-Charge, Netaji Mahavidyalaya Arambagh, Hooghly (W.B)	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
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Sl. No.	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2022-2023	24,000.00
2.	SMS Server 40000x 0.30=12,000.00	12,000.00
3.	Web Server and Data Server according to your requirement @ RS. 6000.00 per month Approx. 3 Month =3 X 6000.00= RS. 18,000.00 (Approx.)	18,000.00
4.	Domain Charge 2 X 1000= RS. 2000/- (Rs.1000/year)	2,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	--FREE--

TOTAL

RS. 56,000.00

TOTAL AMOUNT PAYABLE

RS. 56,000.00

(Rupees Fifty six Thousand five Only).



Malay Pratihar
For MSS

Session : 2020-21

Bill /Ref./ Memo No :

Amount

Particulars

50000.00

ON LINE PROSECING CHARGE

Through : 916010064746862 AXIS BANK LTD.NEW A/C

Payment with thanks...Total Rs:

50000.00

Rs. Fifty Thousand Only.

BEING THE AMOUNT PAID TO MALAY PRATI HAR FOR ON LINE PROSECING CHARGE FOR THE YEAR OF 2020-21.AS PER BILL.


Cheque No. 385455/17.10.2020.

I have acknowledged receipt of this statement together with remittance mentioned therein Receipt Payment in full

BURSAR
NETAJI MAHAVIDYALAYA
ARAMBAGH, HOOGHEY

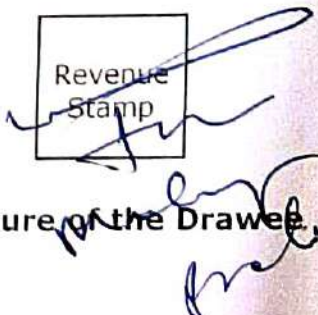
HEAD CLERK


PRINCIPAL
Principal
Netaji Mahavidyalaya
Arambagh, Hooghly
17/10/20


ACCOUNTANT
ACCOUNTANT
NETAJI MAHAVIDYALAYA
ARAMBAGH, HOOGHLY

CASHIER

Revenue
Stamp


Signature of the Drawee


Date: 15/10/2020

To,
The Principal / Teacher-In-Charge,
Netaji Mahavidyalaya
Arambagh, Hooghly (W.B)

Sub: Release of Payment for Services against Online Admission 2020.

Respected Sir,
We are glad to submit our invoice against our services along with our web based e-college software, database with facility of online payment and SMS provided to you. We will be highly obliged if you please release payment at the earliest.

Malay Pratihar
Thanking You.
Very Truly Yours,





INVOICE

Invoice No. 53/2020-21

Date: 15/10/2020

To,
The Principal / Teacher-In-Charge,
Netaji Mahavidyalaya
Arambagh, Hooghly (W.B)

From:
MSS
88/1, G.T. ROAD, EAST (END),
SRIPALLY,
BURDWAN-713103, WB

SL. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2019 -2020-2021	24,000.00
2.	SMS Server 20000x 0.30=6,000.00	6,000.00
3.	Web Server and Data Server according to your requirement @ RS. 6000.00 per month Approx. 3 Month =3 X 6000.00= RS. 18,000.00 (Approx.)	18,000.00
4.	Domain Charge 2 X 1000= RS. 2000/- (Rs.1000/year)	2,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	--FREE--
TOTAL		RS. 50,000.00
TOTAL AMOUNT PAYABLE		RS. 50,000.00
		(Rupees Fifty Thousand Only).
		<p>Malay Pratihari For MSS</p> 

NETAJI MAHAVIDYALAYA
ARAMBAGH, HOOGHLY.

Payment Voucher No : 947

Date & Time : 19/09/2019 - 3:32:03PM

Bill /Ref./ Memo No :

Session : 2019-20

Particulars

Amount

ON LINE ADMISSION-2019-20.

50000.00

Through : 916010064746862 AXIS BANK LTD.NEW A/C

Rs. Fifty Thousand Only.

Payment with thanks...Total Rs:

50000.00

BEING THE AMOUNT PAID TO MSS FOR ONLINE COLLEGE STUDENT ADMISSION-2019-20 AS PER INVOICE.

Cheque No. 384932/19.9.19.

I have acknowledged receipt of this statement together with remittance mentioned therein Receipt Payment in full

B. Rai
19.9.19
BURSAR
NETAJI MAHAVIDYALAYA
ARAMBAGH, HOOGHLY

[Signature]
19/09/19
Principal
Netaji Mahavidyalaya
Arambagh, Hooghly

PAID ON.....
[Signature]
19/9/19

Revenue
[Signature]

HEAD CLERK

ACCOUNTANT
NETAJI MAHAVIDYALAYA
ARAMBAGH, HOOGHLY

Cashier
Netaji Mahavidyalaya
Arambagh, Hooghly

Signature of the Drawee

Date: 15/09/2019

To,
The Principal / Teacher-In-Charge,
Netaji Mahavidyalaya
Arambagh, Hooghly (W.B)

Sub: Release of Payment for Services against Online Admission 2019.

Respected Sir,

We are glad to submit our invoice against our services along with our web based e-college software, database with facility of online payment and SMS provided to you. We will be highly obliged if you please release payment at the earliest.

Sabita Kole

Thanking You.
Very Truly Yours,



Invoice No. 65/2019-20

Date: 15/09/2019

GSTN - 19CKOPK7479M1ZZ

To,
The Principal / Teacher-In-Charge,
Netaji Mahavidyalaya
Arambagh, Hooghly (W.B)

From:
MSS
88/1, G.T. ROAD, EAST (END),
SRIPALLY,
BURDWAN-713103, WB

SL. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2019-2020	24,000.00
2.	SMS Server 20000x 0.30=6,000.00	6,000.00
3.	Web Server and Data Server according to your requirement @ RS. 6000.00 per month Approx. 3 Month =3 X 6000.00= RS. 18,000.00 (Approx.)	18,000.00
4.	Domain Charge 2 X 1000= RS. 2000/- (Rs.1000/year)	2,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	--FREE--
TOTAL		RS. 50,000.00
TOTAL AMOUNT PAYABLE		RS. 50,000.00

(Rupees Fifty Thousand Only).

Sabita Kole

Sabita Kole
proprietor MSS





Invoice

Skill Hut

14/75A, Dangapara Road
Kolkata - 700 118
Phone (033) 2568 6804/ 3294 5335
email: info@skillhut.com

To, The Principal Netaji Mahavidyalaya PO. Arambagh Dist. Hooghly Pin. 712 601	Invoice No.	DMS/CWD/0718/0005	Date	July 16, 2018
	Order No.		Date	
	Mode of Delivery	Uploaded in Net	Delivery Date	In Phases

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
Implementation of Online Admission Process for capturing students' data with several display, multiple choices, check boxes, upload of photos, selection of subjects for applications and others with student's login area including publication of category-based dynamic merit lists and Download admission challan options depending upon availability of seats for the 1st phase of form submission of UG				50,000/-
IGST (18%) [Code: 19ADDP2816B1ZS]				9,000/-
Total				Rs. 59,000/-

Rupees Fifty Nine Thousand Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854
- The payment may also be sent by NEFT to SKILL HUT, IDBI Bank, A/C No: 0061102000006194, Current A/C, Khardah Branch, IFSC: IBKL0000061
- The payment may also be deposited in the name of SKILL HUT, Current A/C No: 124811031216 at Dena Bank, Khardah Branch - 700 118, West Bengal, IFS Code: BKDN0911248.



Invoice

Skill Hut

14/75A, Dangapara Road
Kolkata - 700 118
Phone (033) 2568 6804/ 3294 5335
email: info@skillhut.com

To, The Principal Netaji Mahavidyalaya PO. Arambagh Dist. Hooghly Pin. 712 601	Invoice No.	DMS/CWD/0718/0006	Date	July 16, 2018
	Order No.		Date	
	Mode of Delivery	Uploaded in Net	Delivery Date	In Phases

Description of Product/ Service	Qty	Unit	Rate/ Unit	Amount (Rs.)
Renewal of domain and hosting for 1 year for netajimahavidyalaya.org				2,800/-
Membership of collegenoticebordonline for 1 year with the facilities of publishing unlimited notices and full control on management of notices using secured access				2,000/-
Uploading of images for various occasions with scrolling effects for 1 year				2,000/-
Remodeling of the website with new template and plenty of images				4,000/-
IGST (18%) [Code: 19ADDP2816B1ZS]				1,944/-
Total				Rs. 12,744/-

Rupees Twelve Thousand Seven Hundred and Forty Four Only

- Payment should be made by A/C Payee Cheque/ Draft/ Wire Transfer in favour of "Skill Hut", payable at Kolkata or via Paypal at ashutosh@skillhut.com.
- The payment may be deposited directly or by NEFT in the name of SKILL HUT, State Bank of India, Rahara Station Road Branch (IFSC: SBIN0012364) A/C NO: 37620788854
- The payment may also be sent by NEFT to SKILL HUT, IDBI Bank, A/C No: 0061102000006194, Current A/C, Khardah Branch, IFSC: IBKL0000061
- The payment may also be deposited in the name of SKILL HUT, Current A/C No: 124811031216 at Dena Bank, Khardah Branch - 700 118, West Bengal, IFS Code: BKDN0911248.