



Estd. 1970

OFFICE OF THE PRINCIPAL  
**SONARI COLLEGE**

P.O.: Sonari, Dist.: Charaideo (Assam)  
PIN 785690

e-mail:principalsonaricollege@gmail.com  
Phone No .03772 256515(O)

Ref. No. ....

Date.....

## DVV Clarification

### Criterion VI: Governance, Leadership and Management

**Metric No. 6.2.2: Institution implements e-governance in its operations**

DVV Query 1: INSTITUTIONAL EXPENDITURE STATEMENTS FOR THE BUDGET HEADS OF E-GOVERNANCE IMPLEMENTATION ERP DOCUMENT



*[Handwritten Signature]*  
**Principal**  
**SONARI COLLEGE**  
**SONARI**



# SONARI COLLEGE

Affiliated to Dibrugarh University

## Institutional expenditure statements for the budget heads of e-governance implementation ERP document

2018-2019

OFFICE OF THE PRINCIPAL  
**SONARI COLLEGE**  
P.O., Sonari, Dist. Dibrugarh (Assam)  
786 001  
www.sonaricollege.edu.in  
Phone No. 98712 123456

CONSOLIDATED EXTRACT OF E-GOVERNANCE DURING THE PERIOD OF 2018-19 TO 2022-23

Verified that Sonari College, Dibrugarh, Assam allocated and spent the following amount towards E-Governance during the Last Five Years:

Sl. No.	Year of Expenditure	Name of Expenditure	Expenditure Reported in Budget	Expenditure Incurred in 2018-19 to 2022-23
1	2018-19	Internet Bill, Wi-Fi and N.T. Institute	15,00,000.00	15,00,000.00
2	2019-20	Internet Bill, N.T. Institute	27,00,000.00	27,00,000.00
3	2020-21	Internet Bill, N.T. Institute	27,00,000.00	27,00,000.00
4	2021-22	Internet Bill, Website Management, N.T. Institute	24,00,000.00	24,00,000.00
5	2022-23	Internet Bill, N.T. Institute	6,00,000.00	6,00,000.00
Total			1,39,00,000.00	1,39,00,000.00

The fee paid for various readers against Bill submitted during last five years by Sonari College

Principal  
Sonari College  
SONARI COLLEGE  
SONARI

*[Signature]*  
Principal  
SONARI COLLEGE  
SONARI



*[Signature]*  
CO-ORDINATOR  
IQAC  
SONARI COLLEGE



# SONARI COLLEGE

Affiliated to Dibrugarh University

<b>Adroit Digisoft Solutions Pvt. Ltd.</b> Kharghola, Guwahati-781008, Assam, Mob: 9839987500 Email: adroitdigisoft@gmail.com DISTINTELIN: 98AFC44144F12V		Performance Invoice No: ADRD-PH0022-23/003	Dated: 16/04/2023			
Recipient: <b>The Principal</b> <b>SONARI COLLEGE</b> Sonari, Dist - Charaideo, Assam, PIN - 785600 PAN No: 98JSTNLUIN GST SNo Code:		Delivery Note / Challan No.:	Supplier's Reference:			
Buyer's Order No.:		Dated:				
Dispatched through:						
No.	Particulars	GST %	HSN/SAC	Qty.	Rate (in Rs.)	Amount (in Rs.)
	<b>WEBSITE AND HOSTING SERVICES</b> Online Admission Portal charges for the College Web portal with changes/updates, service and maintenance for new admissions during the session 2022-23 comprising of the following: a) VPS Server space (Rentable monthly) for hosting of web-portal and admission database with provision for adequate memory, storage for database and bandwidth for fast and efficient use for the new admissions. Maintenance of VPS server for optimum performance during the admission period. b) Online admission software charges for the session along with customisation for admission process and maintenance. Includes provisions for uploading of photos & other relevant documents during the admission process. Provision for admin panel for use by the college authorities for management and administrative functions. c) Payment gateway integration and handling with transaction monitoring and management etc. d) Exporting students records from online to excel/offline software available for permanent use by the college after admission. e) Support and assistance during the admission period to college as well as applicants in respect of various issues concerning the above. f) Service and support (Remote) on Academics/ECL Ver 10 till March 2023.	18.00	988111	1	117,750.00	117,750.00
	<b>SMS CHARGES</b> SMS facility for OTP registration / submission etc (max 23015 SMS included).	18.00	988111	1	10,000.00	10,000.00
<b>Sub Total :</b>						<b>127,750.00</b>
CGST @ 9 % :						11,497.50
SGST @ 9 % :						11,497.50
<b>Grand Total :</b>						<b>150,745.00</b>
PAYMENT AMOUNT PAID 94491- WIDE NET, BALANCE 150745-04400-96745.00						
Amount Chargeable (in words) <b>RUPEES ONE LAKH FIFTY THOUSAND SEVEN HUNDRED FORTY-FIVE ONLY</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
315	117,750.00	Rate	Amount	Rate	Amount	
473	10,000.00	9.00 %	10,587.50	9.00 %	10,587.50	21,195.00
		9.00 %	900.00	9.00 %	900.00	1,800.00
<b>Total :</b>			<b>11,497.50</b>		<b>11,497.50</b>	<b>22,995.00</b>
Total (in words): <b>RUPEES TWENTY-TWO THOUSAND NINE HUNDRED NINETY-FIVE ONLY</b>						
Buyer's PAN: AAFCA4144F		<b>Company's Bank Details</b> Bank Name: Assam Gramin Vikash Bank A/C No.: 7208858884374 Branch: Gawahati (8638195) B/S Code: PUNBRRSAGB				
I declare that this invoice shows the actual price of the downloaded and that all particulars are true and correct.		for Adroit Digisoft Solutions Pvt. Ltd.				

*Detail Bill Value - ₹ 1,50,745.00  
 Pd. as adv. ₹ 94,491.00  
 12-07-2022  
 Ngn to Ac. Part 2 ₹ 56,545.00*

*[Signature]*  
**Principal**  
**SONARI COLLEGE**  
**SONARI**



*[Signature]*  
**CO-ORDINATOR**  
**IQAC**  
**SONARI COLLEGE**





**TAX INVOICE**  
(CASH/CREDIT)

IBVUP53173632W  
No: RJ/2017-18/264  
Date: 05.11.2018

**R J DOT COM**

Order No: 5/4/5/2018/RJ/100/P-1/777  
Order Date: 29/10/2018  
Mode of Transport:  
Vehicle No.:  
Place of Supply:  
Date of Supply:

For: Sonari College, Behind Central Bank of India, Bresh Chari, Jorhat -785001, (Assam), State: Assam, Code: 18  
Contact no: +91 9435610499 / +91 9859170971  
Email id: rjdotcom66@yahoo.com

Name: The Principal  
Address: Sonari College, Sonari  
GSTIN: [ ] State: Assam State Code:

Sl. No	Description	HSN Code	Qty.	Unit Price	Value of goods (Quantity Price unit)			
					A (5%)	B (12%)	C (18%)	D (28%)
01.	SPECKTRON LED 65 inches VDX, S/N: 40180317000909, 40180317000909		02	225781.25				451562.50
02.	Installation Charge		01	8474.58			8474.58	
Total (Price of goods without GST)							8474.58	451562.50
SGST @.....%							762.71	63,218.75
CGST @.....%							762.71	63,218.75
IGST @.....%								
Rounded off								
Total							1,600.00	5,78,000.00
Total Invoice Value (Price of Goods with GST) (A+B+C+D)					588000.00			
GST on Reverse charge								

paid in full Rs. 578,000/- by cash / Cheque  
Principal  
Sonari College

TOTAL AMOUNT RS. Five lacs eighty eight thousand only.

Terms & Conditions: subject to Jorhat Jurisdiction. Goods once sold will not be taken back. Intended at: State Bank of India, Account Number: 32166575144, Branch: Gar-Ail, Jorhat, IFS Code: SBIN0004460

For, M/s R J Dot Com  
Principal  
Sonari College

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**Principal**  
SONARI COLLEGE  
SONARI



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**CO-ORDINATOR**  
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SONARI COLLEGE



# SONARI COLLEGE

Affiliated to Dibrugarh University

30.10.2018

The principal  
The Sonari College  
Sonari, Assam

Sub.: Prayer for release of payment against pre-paid internet connection as per  
PO No. WO/SU/2018/RUSA/P-B/990A

Dear Sir

We are extremely pleased to receive your work order for multiple internet connections at your premises through our franchise at Sonari. Thank you very much for the same.

You will appreciate that broadband connection supplied by all companies are pre-paid. We request you to kindly release payment commensurate to the bandwidth amount (Plan charges) so that recharges can be done to activate all the connections. We have received site report that cabling for all the connections are already done and will start operating if recharges are affected and APs installed. Our franchise at sonari will do the needful immediately upon receiving the payment vide electronic transfer to their A/c Name: Pea Pea Cable Network, DBI Bank Sonari, Ac/ No. 2105-1020 0000 0392, IFSC code: IBKL0002105, Cont. No. 94352 28091

Thanking you and assuring you prompt services of highest standards at all time.

Yours truly,

*Sumitra De*  
**SUMITRA DEY**  
Manager - Sales  
+91 96783 54896  
[sumitra@shaildhar-india.com](mailto:sumitra@shaildhar-india.com) | [www.railwire.co.in](http://www.railwire.co.in)

*Princip*  
Paid full Rs. 234,995/-  
By cash / Cheque  
Principal  
31-10-18  
SONARI COLLEGE

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**Principal**  
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SONARI



*Princip*  
**CO-ORDINATOR**  
IQAC  
SONARI COLLEGE



**PEE PEE CABLE NETWORK**

OFFICE: CLM STUDIO-FRIENDS MARKET  
 2-HUDKRAI, SONARI  
 GSTIN/UIN: 18AWBP88160C1ZM  
 CONT NO - 9455228251  
 E-Mail: 18AWBP88160C1ZM@peeppeecable.com

Buyer  
 To: The  
 Principal  
 Sonari College  
 Sonari  
 GSTIN/UIN - 18AAW15744810E

**TAX INVOICE**

Invoice No: PE180611	Date: 06/06/18
Invoice Date:	Invoice No of Previous:
Supplier's GST	Order Reference No:
Buyer's GST No: 18AAW15744810E	Order Ref: 2733018
Supplier's GST No:	Delivery Date:
Invoice Title:	Location:
Terms of Delivery:	

  

Sl. No.	Description of goods	HSN/SAC	Quantity	Rate	Tax	Amount
1	S Net. new connections			7027.00		30135.00
2	S Net. Router			5025.00		8475.00
3	Cable & Cable			2565.00		9932.00
						12542.00
						4728.78
						4728.78
	<b>Total</b>					52642.00

  

Amount chargeable (in words)  
 INR Sixty One Thousand Nine Hundred Fifty Seven and Fifty Six Paise Only

ICD/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9999	52642.00	9%	4728.78	3%	1579.26
	<b>Total</b>		4728.78		1579.26

Tax Amount (in word)  
 INR Nine Thousand Four Hundred Fifty Seven and Fifty Six Paise Only

Company's PAN : AWBP881600

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

Company's Bank Details  
 Bank Name: SBI  
 A/c No: 35507130657  
 Branch & IFs Code: SONARI/SBI/0007998

For Pee Pee Cable Network  
*Ranjay Barik*  
**Pee Pee Cable Network**  
 - Sonari - 785690

*[Signature]*  
**Principal**  
 SONARI COLLEGE  
 SONARI



*[Signature]*  
**CO-ORDINATOR**  
 IQAC  
 SONARI COLLEGE





# SONARI COLLEGE

Affiliated to Dibrugarh University

<b>Adroit DigiSoft Solutions Pvt. Ltd.</b> Kharaghat, Guwahati-781004, Mob: 9859952958 Email: adroitdigi@adroitsoft.com GSTIN/UID: 36AATCA4448F12V		Invoice No: <b>ADS-PROG20-21023</b> Date: <b>18/08/2020</b> Delivery Note / Chalan No.: _____ Supplier's Reference: _____ Buyer's Order No.: _____      Date: _____ Dispatched through: _____				
To: <b>The Principal, SONARI COLLEGE</b> Sonari, Dist - Charaideo, Assam, PIN - 785600 PAN No. _____ GSTIN/UID _____ GST Sate Code _____						
Sl. No.	Particulars	GST %	HSN/SAC	Qty	Rate (IN Rs.)	Amount (IN Rs.)
1	<b>WEBSITE AND HOSTING SERVICES</b> Online Admission Software for the College: Web portal with server and maintenance (for the session 2020-21) consisting of the following - a) VPS Server space (flexible and scalable) for hosting of web-portal and admission database with provision for adequate storage, storage for database and bandwidth for fast and efficient use by college and applicants. Maintenance of VPS server for optimum performance during the admission period. b) Online admission software for the session along with complete portal for admission process and maintenance. Includes provision for uploading of photos & other relevant documents during the admission process. Provision for admin panel for use by the college authorities for management and administrative functions. c) Payment gateway integration and handling with transaction tracking and management. d) In-person student records from college to affiliated school/college for permanent use by the college after admission. e) Support and maintenance during the admission period to college as well as applicants in regard of various issues concerning the above.	18.00	998315	1	124,750.00	124,750.00
2	<b>SMS CHARGES</b> SMS facility for OTP registration / authentication etc @ rate 30000 SMS included	18.00	998415	1	10,000.00	10,000.00
<b>Sub Total :</b>						<b>124,750.00</b>
CGST @ 9 %						11,227.50
SGST @ 9 %						11,227.50
<b>Grand Total :</b>						<b>147,205.00</b>
ADVANCE PAYMENT OF RS. 6000/- MADE NEFT DATED: 17/08/2020 Amount Chargeable for words: <b>RUPEES ONE LAKH FORTY-SEVEN THOUSAND TWO HUNDRED FIVE ONLY</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	114,750.00	9.00 %	10,327.50	9.00 %	10,327.50	20,655.00
998415	10,000.00	9.00 %	900.00	9.00 %	900.00	1,800.00
<b>Total :</b>			<b>11,227.50</b>		<b>11,227.50</b>	<b>22,455.00</b>

*(Signature)*  
**Principal**  
 SONARI COLLEGE  
 SONARI



*(Signature)*  
**CO-ORDINATOR**  
 IQ&C  
 SONARI COLLEGE