

Shri Shivaji Education Society Amravati's Shri Shivaji Arts & Commerce College Amravati (M.S.)

Reaccredited with "A" Grade by NAAC Bangalore Establishment:1946 AISHE Code:C-43051

> Website: <u>https://shivajicollege.org</u> Email: <u>clg_amt_sac@ssesa.org</u>

DOCUMENTS

CRITERION-6

Governance, Leadership and Management

6.2. Strategy Development and Deployment 6.2.2.Implementation of e-governance in areas of operation

Implementation of e-governance in areas of operation

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

<u>Index</u>

Sr. No	Title	Page No.
1	Institutional Expenditure statement & Bill	1-15
2	ERP Document	16
3	Screen Shot	17-18
4	E-Governance Report	19

The information provided in the document is verified and correct.



Think .Innovate .Succeed

2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

	r's Name & Address		Invoice No.		389
To, The Pri	ncipal.		Date		06/12/2021
	ivaji Art & Comm	erce	Order Code		REG
College Amrava			PAN No		AABCD8776G
Dist. Ar	nravati.				
GST. N	o.: 27AABCD877	6G1ZB	Subject to Ami	avati Jurisd	iction
Sr. No	Item D	escription	Qty.	Rate	Total Amount
01	Online Admiss		021 4110 ST@9% Student ST@9%	Rs. 22/-	Rs. 90,420/- Rs. 8,138/- Rs. 8,138/-
Amount i	n Words (Rupees Or & Nine	e Lakh Six Thou: ty Six Only)	sand Six Hundred	Total	Rs. 1,06,696/-
P.ltd.	payment must be m ., Amravati on the pr ne Cheque/Drafts w om InfotechP.ltd., An	esentation of bill ill be made in fa	•		InfotechPvt.ltd.
C. By si terms D. Dispu Jurisc E. Multi F. Exclu	igning this docume s & conditions PAS tes if any are diction only. Rs User System (Inword sive of all Taxes Moved ase tear off the slip	subject to Ar subject to Ar ds Rs. Monstr Size Ar	MENT Dravati Signat Signat Signat Signat Signat Signat Signat Signat Signat	ure & Seal	P/Demand Draft.
C. By si terms D. Dispu Jurisc E. Multi F. Exclu Plea	igning this docume s & conditions PAS tes if any are diction only. Rs User System (Inword sive of all Taxes Moved ase tear off the slip	subject to Ar subject to Ar ds Rs. Ar Six Month six Six Month given Setow an Princip	MENT Dravati Signat Signat Signat Signat Signat Signat Signat Signat Signat	ure & Seal っ <i>しょ 、</i> /our Cheque	* 11-121945 F



INVOICE



dotCOM Infotech Pvt. Ltd.

Think » Innovate » Succeed

2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in

Ref. No.

Date :

GSTIN-27AAETS1500P2ZA

Custom To,	ner's Name & Addre	SS				
10,	a manufacture of the second	ϕ , where ϕ , ϕ , and the first ϕ , ϕ , ϕ , ϕ , ϕ , and ϕ , we choose the order A	Invo	ice No.		112
The P	rincipal,		Date			
	hivaji Art & Com	merce			ar titimetanina arana menerana di	23/06/2020
	e, Amravati,		Orde	r Code		REG
Dist. A	mravati.		PAN	No		AABCD8776G
GST. I	No. : 27AABCD87	76G1ZB	Subjec	t to Amr	avati Jurisdi	ction
Sr. No	Item	Description		Qty.	Rate	Total Amount
01		Charges (June 2 SG CG	2020) GST@9% GST@9%	01	Rs. 5,000/-	- Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount	in Words (Rupees F	ive Thousand Nin	ne Hundre	d Only)	Total	Rs. 5,900/-
A. 100%	payment must be m ., Amravati on the pr	nade to dotcom li	nfoTech	Rece	ived by:	For dotCOM InfotechPvt.ltd.
 B. All the dotcology C. By setting terms D. Dispute Juriscies E. Multi F. Exclustion 	he Cheque/Drafts w om InfotechP.ltd., An igning this docume s & conditions ites if any are diction only. User System sive of all Taxes. se tear off the slip	rill be made in f mravati ent you agrees subject to Ar given below and	avor of to the mravati d attach i	t with yo	re & Seal	Reg. No. 11-12(945)
 B. All the dotcology C. By setting terms D. Dispute Juriscons E. Multi F. Excluss Plea 	he Cheque/Drafts w om InfotechP.ltd., An igning this docume s & conditions ites if any are diction only. User System sive of all Taxes.	rill be made in f mravati ent you agrees subject to Ar given below and	avor of to the mravati d attach i Tear From	Signatu t with yo	re & Seal our Cheque/[* This (N.S.) * This (N.S.) * This (N.S.)





Think » Innovate » Succeed

2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

То,		Construction for the first state of the first state	11.000	e No.		156	
	84 C		Date			16/10	/2020
	Principal, Shivaji Art & Con	maraa	Order	Code		SSES,	AM/4202/13
Colle	ege, Amravati,	imerce	DotC	OM GST	NO.	27AA	BCD8776G1Z
	Amravati. er GST. No. : 27A	AETS1500P2ZA			Subject	to Am	ravati Jurisdicti
Sr. No		Description		Qty.	Rate		Total Amount
01	Governance, MIS	ance Charges For 5, ERP, EMS Syst e 2020-2021 SGST CGST	tem 5@9%	01	Rs. 12,0	00/-	Rs. 12,000/- Rs. 1,080/- Rs. 1,080/-
Amoun	t in Words (Rupees I Six	Fourteen Thousand ty Only)	One Hu	indred	Total	-	Rs. 14,160/-
A. 100%	payment must be m	ade to dotcom info	Tech	45 44		1 10	totech Pyt Itd
P.ltd B. All th dotco C. By s	., Amravati on the pr ne Cheque/Drafts w om Infotech P.ltd., A igning this docume	ill be made in favo mravati	or of		,		Motech Pvt. Itd.
P.ltd B. All th dotco C. By s terms D. Dispu	., Amravati on the pr ne Cheque/Drafts w om Infotech P.ltd., A igning this docume s & conditions ites if any are	esentation of bill. ill be made in favo mravati nt you agrees to	or of the	Signa		-	Reg. No.
P.ltd B. All th dotcc C. By s terms D. Dispu Jurisc	., Amravati on the pr ne Cheque/Drafts w om Infotech P.ltd., A igning this docume s & conditions	esentation of bill. ill be made in favo mravati nt you agrees to	or of the		Sub-	-	Reg. No.
P.ltd. B. All th dotcc C. By s terms D. Dispu Jurisc E. Multi	., Amravati on the pr ne Cheque/Drafts w om Infotech P.ltd., A igning this docume s & conditions ites if any are diction only.	esentation of bill. ill be made in favo mravati nt you agrees to	or of the			-	Reg. No.
P.ltd. B. All th dotcc C. By s terms D. Dispu Jurisc E. Multi F. Exclu	., Amravati on the pr me Cheque/Drafts w om Infotech P.ltd., A igning this docume s & conditions ites if any are diction only. User System	esentation of bill. ill be made in favo mravati nt you agrees to subject to Amra given below and a	or of the avati	Signa	ture & Sea	l deep	Reg. No. 11-121945
P.ltd. B. All th dotco C. By s terms D. Dispu Juriso E. Multi F. Exclu Plea	., Amravati on the pr ne Cheque/Drafts w om Infotech P.ltd., A igning this docume s & conditions ites if any are diction only. User System sive of all Taxes.	esentation of bill. ill be made in favo mravati nt you agrees to subject to Amra given below and a	or of the avati	Signa it with y	ture & Sea	ue / Der	Reg. No. 11-121945

dotcom



dotCOM Infotech Pvt. Ltd.

Think » Innovate » Succeed

2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

Customer's Name & Ad	ddress	Invoi	ce No.	-	019	
To,		Date				8/2019
The Principal, Shri Shivaji Art &	Commonos	Orde	r Code		REG	nonanganan olehan selan ang di kanang da
College, Amravati	Commerce	DotC	OM GST	NO		- And and a second s
Dist. Amravati.	7	Doic		NU.	27AA	BCD8776G1Z
CustomerGST. No. :	27AAETS1500P2ZA			Subject	to Am	uravati Jurisdicti
Sr. No I	tem Description		Qty.	Rate	,	Total Amount
	1					
01 Domain, Hos Maintenan	sting Renewal & Web ce Charges (June 2019 SGST CGST	9) @9%	01	Rs. 5,0()0/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupe	ees Five Thousand Nine H	Iundre	d Only)	Total	-	Rs. 5,900/-
 P.Itd., Amravati on t B. All the Cheque/Draf dotcom Infotech P.Ita C. By signing this doc terms & conditions 	cument you agrees to	r of the	IAI	3. line	+ cotColl	fotech Pvt.ltd.
Jurisdiction only.	are subject to Amra	vati	Signatu	ire & Seal		
E. Multi User System						
F. Exclusive of all Taxes						
Please tear off the	slip given below and at	ttach i Ir From	t with yo Here	ur Cheque	e/Dem	nand Draft.
Invoice No.	Date	1	Order Co	ode	T	otal Amount
019	07/08/2019		REG			Rs. 5,900/-
andreacht mar ann an ann an an an an an an an an an a	PASS FOR	PA	MEN	1		
	Rs. Yquo	VIT	horsan	int		
	(mwords Rs. A. M/Mc hun	~1~~	of or	4		
		, <u>,</u> , <u>,</u>	Jum	n.		
		M	VIVII	\sim	×	

dotcom

Think ... Innovate . Succeed

2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in Date

Ref. No. Date :

PP

Vor. No.

INVOICE

	SS	Invo	ice No.		121	
To,		Date	nonninganos anning	en de la company de la comp Porta de la company de la co Porta de la company de la co		8/2019
The Principal, Shri Shivaji Art & Co	mmoroo	Orde	r Code			,AM/4202/13
College, Amravati, Dist. Amravati.	mmerce	DotC	COM GST	'NO.		ABCD8776G1Z
Customer GST. No. : 27A	AAETS1500P2ZA			Subject	t to An	nravati Jurisdicti
Sr. No Item	Description		Qty.	Rat		Total Amount
01 Governance, MI	ance Charges For S, ERP, EMS Syst re 2019-2020 SGST CGST	tem @9%	01	Rs. 12,	000/-	Rs. 12,000/- Rs. 1,080/- Rs. 1,080/-
Amount in Words (Rupees F Six	ourteen Thousand O aty Only)	ne Hur	ndred &	Tota	1 -	Rs. 14,160/-
 Terms & Conditions : A. 100% payment must be m P.ltd., Amravati on the p B. All the Cheque/Drafts w dotcom Infotech P.ltd., A C. By signing this docume terms & conditions D. Disputes if any are Jurisdiction only. E. Multi User System F. Exclusive of all Taxes. 	resentation of bill. rill be made in favo mravati ent you agrees to subject to Amra	r of the vati	<u>M</u> Signati	Sure & Sea	ir il	For dotCOM nfotech Pvt.ltd.
Please tear off the slip	given below and a	ttach i ar Fron	t with yo n Here	our Chequ	ue/Der	nand Draft.
	Date	1	Order C	ode	Т	otal Amount
Invoice No.						

Web Solutions Attendance, Attionary Automation

tcom	T	PAID	Think 2nd Flo Above S Amrava Cell	M Infotech Pvt. Innovate » Succee or, Shetkari Bhavan, SBI-ADB Bank, Old C ti (M.S.) INDIA Ph (9823194885, 98230 : info@dotcominfote : http://dotcominfotec	ed Cotton 0721-2 646168 ch.co.ii
	1. Take	()	Ref. No		
INVOICE	1 538	te acoration	Date :		
Customer's Name & Address		Invoice No.	2	286	
То,		Date	2	27/01/2018	a farren er
The Principal, Shri Shivaji Art & Commerce College, Amravati, Dist. Amravati.		Order Code	S	SES,AM/4202/13	
GST. No. : 27AABCD8776G1ZB			Subject	to Amravati Jurisdiction	n
Sr. No Item Description	Qty.	Rate	GST 18%	6 Total Amount	
Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2017-2018	01	Rs. 12,000/-	Rs. 2,160/	/_ Rs. 14,160/-	
Amount in Words (Rupees Fourteen The One Hundred & Sixty Rs. Only)	ousand	Total -		Rs. 14,160/-	
Terms & Conditions : A. 85% Payment to be paid As per Agreen 1.4.3	nent clau	Receive		For dotCOM Infotech Pvt.ltd.	
B. 15 % shall be made on successful comentire integrated project.C. By signing this document you agreed.			40	Reg. No.	
terms & conditions D. Disputes if any are subject to Amravati jurisdiction only.	VNSER	Signature	& Seal	* 11-121945 *	
one number si	py n	~			
Please tear off the slip given below	and att	tach it with you From Here			
Invoice No.	de TIMTE	Order Cod	de	Total Amount	
				i otai ranount	

11 -

+смлк





Think .Innovate .Succeed

2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVC	DICE	- April	di.		
Customer'	's Name & Address		Invoice No.		51
Shri S Colleg	rincipal, hivaji Art & Com ge, Amravati, Amravati.	merce	Date Order Code		20/06/2017 REG
TIN. No. : 2	27380328666V			Subj	ect to Amravati Jurisdictio
Sr. No	Item Deso	cription	Qty.	Rate	Amount
01	Website Rene (June 2	U	01	Rs. 4,500/-	Rs. 4,500/-
Amount	in Words (Rupees Fo On	our Thousand Five lly)	Hundred	Total -	Rs. 4,500 /-
 A. Full pa P.ltd., otherv annum B. All the dotcor C. By sig terms D. Disput jurisdi E. Single F. Apply 	e Cheque/Drafts wil m Infotech P.ltd., An gning this documen	e presentation of e charged @ 18% I be made in favor acavati it you agrees to s to Amravati to Amravati Five HYMA given below; and a	ech bill per the Signo vs Mov Ew ost	th your Chequ	Infotech Pvt.ltd.
I I	nvoice No.	Date	 Orc	ler Code	Total Amount





Think .Innovate .Succeed

2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in

Ref. No.

Date :

Custon	ner's Name & Address		Invoid	ce No.		186	
То,			Date			26/1	1/2018
	e Principal, 1 Shiwaii Ant & Com		Order	Code		SSES	,AM/4202/13
Col	'i Shivaji Art & Com llege, Amravati, t. Amravati.	merce	DotCo	OM GST	NO.	27AA	ABCD8776G1ZE
Custo	mer GST. No. : 27AA	ETS1500P2ZA			Subject	to An	nravati Jurisdictic
Sr. No	Item De	escription		Qty.	Rat	te	Total Amount
01	Annual Maintena Governance, MIS, Software		em @9%	01	Rs. 12,	000/-	Rs. 12,000/- Rs. 1,080/- Rs. 1,080/-
Amount	in Words (Rupees Fou Sixty	rteen Thousand Or y Only)	ne Hu	ndred &	Tota	ıl -	Rs. 14,160/-
A. 100	& Conditions : % payment must be ma :d., Amravati on the pre	de to dotcom InfoTo sentation of bill.	ech	Rece	vived by:		For dotCOM nfotech Pvt.ltd.
dot	the Cheque/Drafts will com Infotech P.ltd., Am signing this documen	ravati					a Infotech o
terr D. Disp Juri	isdiction only.	BOR ROAXING	zaři T		ure & Se	1	Reg. No. 11-121945
F. Exc	lusive of all Taxes rds	motored Bix	44	IY Me			
Ple	ease tear off the slip g	Principal Tea	r Fron	it with ye n Here	our Cheo	lue/De	mand Draft.
	Invoice No.	Shivaji College, Am Date	i r avati	Order C	ode	Į	Total Amount
	186	26/11/2018		SES,AM/	3	*	Rs. 14,160/-



Think .Innovate .Succeed

2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in

fotec/

Reg. No.

Ref. No. dot/259/2018 Date: 06/06/2018

PAID Vor. No. 7.0 Date 2.7.7.1.8 ...

Date: 01 June 2018

To, The Principal, Shri Shivajhi Arts Commerce College, Amravati

R/Sir.

We are thankful to you for giving us an opportunity to develop and maintain your institutions website http://shivajicollege.org. The website is well running on

The domain http://shivajicollege.org is due to expire on 20th June 2018. For the continuation of this website it is necessary to renew the hoisting for next one

The renewal charges is Rs. 4500/- + Rs. 810/- (GST 18%) = Rs. 5310/- (Rupees Five thousand three hundred ten only)

If any query please feels free to contact us, we shall be glad to assist you in all possible ways.

Thanking you,

0

Truly yours

PASS FOR PAYMENT dotCOM Infotech Pvt. Ltd. Rs 53101 (Inwords Rs. rincipal Shri Shivaji College, Amravati



INVOICE

PAID Vor. No. Date27.7.1.8.

dotCOM Infotech Pvt. Ltd.

Think .Innovate .Succeed

2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in

Ref. No.

Date :

Custom	ier's Name & Addre	ess	Invoice No.	1	34
To, The	Principal,		Date		20/06/2018
Shri Amı	i Shivaji Art & Co ravati, . Amravati.	ommerce College	Order Code		REG
GST. No.	.: 27AABCD8776G1	IZB	- -	Subj	ect to Amravati Jurisdic
Sr. No	Item D	Description	Qty.	Rate	Amount
01	Website Rene	wal Charges 2018 SGST@9 CGST@9		Rs. 4,500/-	Rs. 4,500/- Rs. 405/- Rs. 405/-
Amount		Five Thousand Three en Only)	Hundred &	Total -	Rs. 5,310 /-
P.Ite othe annu B. All t	d., Amravati on erwise interest will um.	made to dotcom InfoT the presentation of the charged @ 18% will be made in favo	bill per r of	6	Infotech Pvt.ltd.
C. By term D. Disp		nent you agrees to		Bullet Seal	Reg. Ha. Th-121945
E. Sing	le User System				
F. Appl	ly VAT As per Item				
Ple	ease tear off the sl	ip given below and a Te	attach it with ar From Her		e/Demand Draft.
	Invoice No.	Date	Orde	er Code	Total Amount
		and the second se			



Think .Innovate .Succeed

2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

Custor	ner's Name & Addr	ess	Invoi	ce No.		182	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
To,			Date			01/10/	2021
	e Principal, •i Shivaji Art & Co	ommerce	Order	Code	-	SSES,	AM/4202/13
Col	llege, Amravati, t. Amravati.		DotC	OM GST	'NO.	27AA	BCD8776G1Z
Custo	mer GST. No. : 27	AAETS1500P2ZA			Subject t	o Amı	avati Jurisdicti
Sr. No	Iten	n Description		Qty.	Rate		Total Amount
01	Governance, M	enance Charges For IIS, ERP, EMS Syst are 2021-2022	tem	01	Rs. 12,00	00/-	Rs. 12,000/-
		CGST	C@9% C@9%				Rs. 1,080/- Rs. 1,080/-
Amou		s Fourteen Thousand Sixty Only)	One Hı	indred	Total	-	Rs. 14,160/-
P.lt B. All	d., Amravati on the	will be made in favo			eived by:	In	For dotCOM fotech Pvt.ltd.
C. By ter	signing this docun ms & conditions	nent you agrees to		MB	hand	The state	Reg. No. 11-121945
D. Disj Jur	outes if any are isdiction only.	e subject to Amra	avati	-	ture & Sea		
				8			The state (M.S.
	ti User System						1.8.M Havener
	ti User System lusive of all Taxes.						And Interest
F. Exc	lusive of all Taxes.	ip given below and a	attach ear Fror	it with y n Here	our Chequ	e/Den	hand Draft.
F. Exc	lusive of all Taxes.	Te	attach ear Fror 	n Here			
F. Exc	lusive of all Taxes. ease tear off the sl Invoice No.	Date	ar From	n Here Order (Code	T	otal Amount
F. Exc	lusive of all Taxes. ease tear off the sl Invoice No. 182	Te	ar From	n Here Order (Code	T	
F. Exc	lusive of all Taxes. ease tear off the sl Invoice No. 182 PA Rs.	Date	ar From	n Here Order (Code	T	otal Amount



Think . Innovate . Succeed

2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in

INVOICE

Ref. No.

Date :

na analytican private containing a second reaction of the second reaction of the second second second second s		nvoice No.	2	25
°0,		Date	18	8/06/2021
The Principal, Shri Shivaji Art & Com	merce	Order Code	R	EG
College,		GST. No	27	AABCD8776G1ZB
Amravati, Dist. Amravati.	F	PAN. No	A	ABCD8776G
Subject to Amravati Jurisdict	ion			
Sr. No Item I	Description	Qty	Amount.	Total Amount
	g Renewal & Website Charges (June 2021) SGST@ CGST@	09%	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Terms & Conditions :		Receiv	Total - ed by: Fo	Rs. 5,900/- or dotCOM Infotec
 Ferms & Conditions : A. 100% payment must be not provide the provided of the	made to dotcom InfoTe esentation of bill. vill be made in favor mravati	of MBd	ed by: Fo	
 Terms & Conditions : A. 100% payment must be in P.ltd., Amravati on the print of the print	made to dotcom InfoTe esentation of bill. vill be made in favor mravati ent you agrees to t	of the Signatur	ed by: Fo	or dotCOM Infoted
 Ferms & Conditions : A. 100% payment must be in P.ltd., Amravati on the price of the price	made to dotcom InfoTe esentation of bill. vill be made in favor mravati ent you agrees to t t to Amravati Re	of the Signatur	ed by: Fo	or dotCOM Infotec Pvt.ltd.
 Ferms & Conditions : A. 100% payment must be in P.ltd., Amravati on the pr B. All the Cheque/Drafts widotcom Infotech P.ltd., A C. By signing this documenterms & conditions D. Disputes if any are subject Jurisdiction only. 	made to dotcom InfoTe esentation of bill. vill be made in favor mravati ent you agrees to t t to Amravati Re	of the Signatur	ed by: Fo	or dotCOM Infotec Pvt.ltd.
 Terms & Conditions : A. 100% payment must be in P.ltd., Amravati on the pr B. All the Cheque/Drafts v dotcom Infotech P.ltd., A C. By signing this documenterms & conditions D. Disputes if any are subject Jurisdiction only. E. Multi User System 	made to dotcom InfoTe esentation of bill. vill be made in favor mravati ent you agrees to t t to Amravati Re	of the Signatur	ed by: Fo	or dotCOM Infotec Pvt.ltd.
 Terms & Conditions : A. 100% payment must be in P.ltd., Amravati on the pr B. All the Cheque/Drafts widotcom Infotech P.ltd., A C. By signing this documpaterms & conditions D. Disputes if any are subject Jurisdiction only. E. Multi User System F. Exclusive of all Taxes. 	made to dotcom InfoTe esentation of bill. vill be made in favor mravati ent you agrees to t t to Amravati Re (Inwork)	ech of the Signatur Signatur G G O Signatur G G O Signatur G G O Signatur G G O Signatur G G O Signatur G G O Signatur G O Signatur M Signatur	ed by: Fo	or dotCOM Infotec Pvt.ltd.
 Terms & Conditions : A. 100% payment must be in P.ltd., Amravati on the pr B. All the Cheque/Drafts widotcom Infotech P.ltd., A C. By signing this documpaterms & conditions D. Disputes if any are subject Jurisdiction only. E. Multi User System F. Exclusive of all Taxes. 	made to dotcom InfoTe esentation of bill. vill be made in favor mravati ent you agrees to t t to Amravati Re	ech of the Signatur Signatur G G O Signatur G G O Signatur G G O Signatur G G O Signatur G G O Signatur G G O Signatur G O Signatur M Signatur	ed by: Fo	or dotCOM Infotec Pvt.ltd.



Think . Innovate . Succeed

2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in

Ref. No.	CONTROL OF THE	area and	
Date :	L'ar	64	
[aer Nu		2
Dat	12		
ACCREMENTATION CONTRACTOR CONTRACTOR OF			
-285			

INVOICE

hu

Customer's Name & Address	Invoice No.	-285	
То,	Date	03/02/2021	
The Principal, Shri Shivaji Art, Commerce	Order Code	REG	
College, Amravati,	DotCOM GST NO.	27AABCD8776G1ZB	
Dist. Amravati.			

Customer GST: No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

Sr. No	Item	Description	Qty.	Rate	Total Amount
01	Payment Gatewa	ay Integration Charges SGST@9% CGST@9%	01	Rs. 10,000/-	- Rs. 10,000/- Rs. 900/- Rs. 900/-
Amoun	t in Words (Rupees	Eleven Thousand Eighty H Only)	undred	Total -	Rs. 11,800/-
A. 100%	Conditions : 6 payment must be i 1., Amravati on the p	made to dotcom InfoTech presentation of bill.	Rec	eived by:	For dotCOM Infotech Pvt.ltd.
	he Cheque/Drafts y om Infotech P.ltd., /	will be made in favor of Amravati			a Infole ch of
	signing this docum is & conditions	ent you agrees to the	111	3 these	Reg. No. 11.121945
	utes if any are diction only.	subject to Amravati		ture & Seal	Threvat (M.S.)
E. Multi	i User System 💊	ni mani ana ata kana kana kana kana kana kana k			-
F. Exclu	usive of all Taxes.				
Plea		p given below and attach		· · · · · · · · · · · · · · · · · · ·	
			innere		
Winter Agreement Mar Manuscher Congestion aus	Invoice No.	Date	Order	Code	Total Amount
	285	03/02/2021	RE	and the second se	Rs. 11,800/-
		mina Fr	D D	AVAALAT	D
		PASS FO	and the	Status a	
	annan an am a' chuir ann an ann an an ann an ann an ann an a	R\$	1800	,	
sunts	section f	R\$	E1	oven	1 12
sunts	Section for	R\$	E1	even atho by	indere
sunts	Outry for Outry	R\$	E1	even atho by	indere
sunts M	Quidray for Quidray for 08/02/20	R\$	E1	oven	indere

Web Solutions • Attendance • Library Automation



Think .Innovate .Succeed

2nd Floor, Shetkari Bhavan, Above SBI-ADB Bank, Old Cotton Market, Amravati (M.S.) INDIA Ph.- 0721-2566245 Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit us : http://dotcominfotech.co.in

			Vous	101 2		
Customer's Name & Address		Invoice No.	260	8		
To,		Date	30/()1/2021		
The Principal, Shri Shivaji Art & Com	merce	Order Code	REC	6		
College, Amravati, Dist. Amravati.		DotCOM GST NO. 27AABCD877				
CustomerGST. No. : 27AA	ETS1500P2ZA	Subject to Amravati Jurisdiction				
Sr. No Item D	escription	Qty.	Rate	Total Amount		
01 Online Admission	SGST CGST	C@9% Student C@9%	Rs. 22/- Per Student	Rs. 70,180/- Rs. 6,316/- Rs. 6,316/-		
Amount in Words (Rupees Eig Twel	hty Two Thousand ve Only)	Eight Hundred	Total -	Rs. 82,812/-		
Jurisdiction only. E. Multi User System	esentation of bill. Il be made in favo nravati	Tech or of the avati	eived by: Bellew ture & Seal	For dotCOM Infotech Pvt.ltd.		
F. Exclusive of all Taxes.						
Please tear off the slip	(75)	attach it with y ear From Here-	35 I I I I I I I I I I I I I I I I I I I	Demand Draft.		
Invoice No.	Date	Order	Code	Total Amount		
260	30/01/2021	PASSIE	GR PAYN	Rs. 82,812/-		
from purgedus wor 2502/2	v Nata	Rs. 2 (Invonis Rs Mulser	Eitht 1 6.ith	Jwo Hundore		

SHRI SHIVAJI ARTS & COMMERCE COLLEGE, AMRAVATI

STATEMENT OF EXPENDITURE INCURRED ON MAINTENANCE OF E-GOVERNANCE

Sr.No.	Year	Date	Amount incurred on E- governance
1	2017-18	15.02.2018	14160
		31.03.2018	4500
			18660
2	2018-19	27.07.2018	5310
		20.12.2018	14160
			19470
3	2019-20	21.09.2019	20060
			20060
4	2020-21	28.09.2020	5900
		22.10.2020	14160
		12.02.2021	94612
			114672
5	2021-22	30.06.2021	5900
		11.10.2021	14160
		10.01.2022	106696
			126756
	TOTAL		279558



Think → Inovate → Succeed 2nd Floor, Shetkari Bhawan above SBI (ADB Branch), Old Cotton Market, Amravati - (M.S.) India Cell : 9823194885, 9823646168 email : info@dotcominfotech.co.in visit : http://dotcominfotech.co.in

Ref. No.:-dot/121/2022 Date :- 20/12/2022

-: CERTIFICATE:-

Implementation of e-governance ERP

To Whom It May Concern

It gives me a great Pleasure in mentioning about the ERP software's provided by dotcom Infotech PVT. Ltd. Amravati too *Shri Shivaji Art & Commerce College*, *Amravati* use since 2013.

The Software contains the following modules-

- > Admission and Administration Management System
- Finance and Account Management System
- > Website

Using these packages it got easier to handle all the activities of Student Life Cycle. Like, from student's Admission fees to TC, reports can be generated. Administration and Finance reports can also be created.

The extensive training of all the packages was give by the team of the Dotcom Infotech PVT. Ltd. Amravati. All the packages have been implemented successfully; the service & Support are excellent & co operation of user is appreciated.

Thanking & Regards.

115 Buyer

Pankaj Belsare (General Business Manager) (7875379737)



Shri Shivaji Arts & Commerce College Amravati

Screen Shot of E-Governance

	Academics Fee	s & O	ther Receipt	Reports	Custumi	ize Se	arch P	osting	My Pro	file Ad	ministrat	ion M-Ca	ard MIS Re
5 3 × 4	▶ ₩ 1/1		Mai	n Report 🗸	1		(M	100%	♥ Best	Objects			
				Shri	Shivaj	i Arts	& Co	mmer	wce C	ollege	e, Amr	avati	
Statem	ent Showing t	ne Ca	itegorywise	Position	for the	Year 2	022-2	023					
ss Level :- Gr	ranted PG				Bran	ch Nan	ie	ARTS					
Faculty	Class	Sec	Gender		TRA		Cat	tegory					
				CatNA	NT	OBC	OPEN	SBC	SC	ST	VJ	Total	
ARTS	M.A1 (ECO)	A	Male	4		13			10	23	2	52	
			Female	3	-	13	1	1	11	2	1	35	
		Tota	1	7	3	26	1	1	21	25 25	3	87	
iotal Take Book Mit Administration	Numeral Keys	04	Atoma	7	3							87	
n Isla Int	Namadi Kaya C Danatar			7	3								
In Take Boot	Rept DL	12-20		Form# 5					ed Gran		-		Mader
In Take Boot	Rpt DL T	12-20	22 +	Form # 5					el Gran				Ma-FIELD IDCAL
In Take Boot	Rpt DL E Branch As Last Result Pa	12-20 (15	Enroll, N	Form # 5		Sec A		Lov Adm Typ Cas	el Gran so RA to			. Class	LOCAL
In Take Boot	Rpt DL T	12-20 (15 185	Enroll. N	Form # 5 lo, st Name	19		Mi	Lev Adm Typ Cas ddle Nam	el Gran se NA to	ited PG		.Class Stod Type	LOCAL
n Take Boot	Rpt DL T Branch A Last Result Pu Title M Medium M	12-20 (15 185	Enroll. N	Form # 5 io, st Name Con/FP	19		Mi	Lov Adm Tyg Cas Iddie Nam AdmrYea	el Gran e NA to n r [2022	ided PG		. Class Stud Type Category 4st Name	LOCAL
In Take Boot	Rpt DL T Branch A Last Result Pu Title M Medium M	-12-20 (15 185 1. TNA	Enroll. N	Form # 5 io, st Name Con/FP	19		• L0	Lov Adm Typ Cas ddle Nam AdmnYee istCls	el Gran el NA to 10 12022 H.S.S.	ided PG 2023 C	T T T L T Mat	, Class Stud Type Category ast Name ther Name s Paying	LOCAL
n Take Boot	Rpt DL II Branch AM Last Result Pu Title M Medium M DOB 21	-12-20 (15 185 1. TNA	Enroll. N	Form # 5 io, st Name Con/FP	19		• L0	Lov Adm Typ Cas ddle Nam AdmnYee istCls	el Gran el NA to 10 12022 H.S.S.	ided PG 2023 C	T T T L T Mat	. Class Stud Type Category 4st Name	LOCAL
n Take Book	Rpt DL II Branch AM Last Result Pu Title M Medium M DOB 21	-12-20 (15 185 1. TNA	Enroll. N	Form # 5 io, st Name Con/FP	19		• L0	Lov Adm Typ Cas ddle Nam AdmnYes istCls "Direct 2	el Gran el NA to 10 12022 H.S.S.	ided PG 2023 C	T T T L T Mat	, Class Stud Type Category ast Name ther Name s Paying	LOCAL
n Take Boot	Rpt DL II Branch AM Last Result Pu Title M Medium M DOB 21	-12-20 (15 185 1. TNA	Enroll. N	Form # 5 io, st Name Con/FP	19		- La	Lov Adm Typ Cas ddle Nam AdmnYes istCls "Direct 2	el Gran el NA to 10 12022 H.S.S.	ided PG 2023 C	T T T L T Mat	, Class Stud Type Category ast Name ther Name s Paying	LOCAL
n Take Book	Rpt DL II Branch AM Last Result Pu Title M Medium M DOB 21	-12-20 (15 185 1. TNA	Enroll. N	Form # 5 io, st Name Con/FP	19		- La	Lov Adm Typ Cas ddle Nam AdmnYes istCls "Direct 2	el Gran el NA to 10 12022 H.S.S.	ided PG 2023 C	T T T L T Mat	, Class Stud Type Category ast Name ther Name s Paying	LOCAL

Senattlevel Sh							-		
	notcult Keys								COHO:
8 NewStudent	© Exe	sting Student							
	Rpt DL	21-12-2022	- 1	Form # 519	,	Leve	Granted PG	- Class	MA-1 (ECO)
	Branch	ARTS				- Adm Typ	-	Stud Type	
	Last Result	Pass -	Enroll. No		Sec A	- Cast	-	Category	
	Title	Mr.	- First	t Name		Middle Nam	e	Last Name	
	Medium	MTNA	- Sch/C	on/FP		- AdmnYea	2022-2023	- Mother Name	-
	DOB	21-12-2022	- Uni.			- LastCls	H.S.S.C	+ Fees Paying	
	Mobile No.					Direct 2	2nd Year 📃 A	llow Spaces In Nam	e 🙆 Show
				culars	Not	Amount			
Select All Payment Mode		Total		Chq/DD	Ca	esh	Balance	12.2022 - Clus	1.1.20
Remark				0	Day Vou	Save	Ca Print	Refresh	Exit
Statement P.					-				
e Data Take Bac	kUp Utility	Log Out Ab	out		ACCOUNTS OF THE OWNER.				
and the second									
Lees Parment	Contraction of the				The Real Property in		100		
Frees Payment	ortcut Keys		1		Then the	107	- 10		
Fees Payment Select Level Sh	ortcut Keys				- AL	100	- 70		- 0
		21-12-2022		Acad Year	2022-2023	- PRN	- 10		- 0
	Rpt Dt						General Collecti	on	
	Rpt Dt	et VGeneral Co			2022-2023 General Collecti	Branch		on	-
	Rpt Dt Leve Nam	el VGeneral Co	ollectio 🔹	Class	General Collecti	Branch Fee Type	College Fee		Paid Fees
	Rpt Dt Leve Nam	et VGeneral Co	ollectio 🔹		General Collecti	Branch	College Fee		-
	Rpt Dt Leve Nam	el VGeneral Co	ollectio -	Class Sch/Con/FP	General Collecti	 Branch Fee Type Paying Amt 	College Fee		Paid Fees
2	Rpt Dt Leve Nan AdmnYe	et VGeneral Conne ear 2022-2023	ollectio 🔹	Class Sch/Con/FP	General Collecti	Branch Fee Type Paying Amt Not	College Fee		Paid Fees
2	Rpt Dt Leve Nam	et VGeneral Conne ear 2022-2023	ollectio -	Class Sch/Con/FP	General Collecti	 Branch Fee Type Paying Amt 	College Fee		Paid Fees
	Rpt Dt Leve Nam AdmnYe	et VGeneral Conne ear 2022-2023	ollectio	Class Sch/Con/FP	General Collecti	Branch Fee Type Paying Amt Not Cash	College Fee Amount 0 Bai	ance 0	Paid Fees
Select A Payment N	Rpt Dt Leve Nam AdmmYe	et VGeneral Conne ear 2022-2023	ollectio -	Class Sch/Con/FP	General Collecti FP Particulars	Branch Fee Type Paying Amt Not Cash	College Fee		Paid Fees Show
	Rpt Dt Leve Nam AdmmYe	et VGeneral Conne ear 2022-2023	ollectio -	Class Sch/Con/FP	General Collecti FP Particulars	Branch Fee Type Paying Amt Not Cash	College Fee Amount 0 Bai	ance 0	Paid Fees Show

SHRI SHIVAJI ARTS & COMMERCE COLLEGE, AMRAVATI

E-Governance Report

Year 2021-22

Name of Software used for E-Governance :

Name & Address of Company who

Supplied Software

COLLEGE CAMPUS NET ERP

2nd Floor, Shetkari Bhavan, Amravati.

dotcom InfoTech Pvt. Ltd.,

Module in the Software:

- 1) Online Admission
- 2) Daily Fee Collection
- 3) Accounting
- 4) Online Payment Gateway
- 5) Administration
- 6) MIS

Price and Annual Maintenance:

Sr.No.	Module	Price
01	Web Hosting Charges	5900
02	Payment Integration Gateway	11800
03	Online Admission	82812
04	Annual Maintenance Charges for e-governance	14160
	TOTAL	114672

Date of Implementation : 21.07.2013

Remark of the Head, Administrative Staff:

The ERP Software has been successfully installed in the College and using all modules for E-governance.

(Bayed

Kishor B. Rajgade Office Superintendent

Remark of the Principal :

The College Administration successfully and effectively using ERP Software for Egovernance. The website of the College is hosted successfully.

1



Dr. Rameshwar M. Bhise Principal