

# 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>

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The information provided in the document is verified and correct.



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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/-
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#### dotCOM Infotech Pvt. Ltd.

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Ref. No.

Date :

# GSTIN-27AAETS1500P2ZA

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	e, Amravati,		Orde	r Code		REG
Dist. A	mravati.		PAN	No		AABCD8776G
GST. I	No. : 27AABCD87	76G1ZB	Subjec	t to Amr	avati Jurisdi	ction
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01		Charges (June 2 SG CG	2020) GST@9% GST@9%	01	Rs. 5,000/-	- Rs. 5,000/- Rs. 450/- Rs. 450/-
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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
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	Amravati. er GST. No. : 27A	AETS1500P2ZA			Subject	to Am	ravati Jurisdicti
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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/-
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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
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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.
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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 :

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#### **INVOICE**

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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/-
<ul> <li>Terms &amp; Conditions :</li> <li>A. 100% payment must be m P.ltd., Amravati on the p</li> <li>B. All the Cheque/Drafts w dotcom Infotech P.ltd., A</li> <li>C. By signing this docume terms &amp; conditions</li> <li>D. Disputes if any are Jurisdiction only.</li> <li>E. Multi User System</li> <li>F. Exclusive of all Taxes.</li> </ul>	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.
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	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.	
<ul><li>B. 15 % shall be made on successful comentire integrated project.</li><li>C. By signing this document you agreed.</li></ul>			40	Reg. No.	
terms & conditions D. Disputes if any are subject to Amravati jurisdiction only.	VNSER	Signature	& Seal	* 11-121945 *	
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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
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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.
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	Invoice No.	Shivaji College, Am Date	i <b>r</b> avati	Order C	ode	Į	Total Amount
	186	26/11/2018		SES,AM/	3	*	Rs. 14,160/-



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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.

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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
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Ref. No.

Date :

#### INVOICE

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To,			Date			01/10/	2021
	e Principal, •i Shivaji Art & Co	ommerce	Order	Code	-	SSES,	AM/4202/13
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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/-
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C. By ter	signing this docun ms & conditions	nent you agrees to		MB	hand	The state	Reg. No. 11-121945
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The Principal, Shri Shivaji Art & Com	merce	Order Code	R	EG
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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
<ul> <li>Ferms &amp; Conditions :</li> <li>A. 100% payment must be not provide the provided of the</li></ul>	made to dotcom InfoTe esentation of bill. vill be made in favor mravati	of MBd	ed by: Fo	
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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	
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Dat	12		
ACCREMENTATION CONTRACTOR CONTRACTOR OF			
-285			

#### INVOICE

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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/-
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			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.						
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#### 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
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## 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

2<sup>nd</sup> 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