



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

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**

Index

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The information provided in the document is verified and correct.



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 & Address To, The Principal, Shri Shivaji Art & Commerce College, Amravati, Dist. Amravati.	Invoice No.	389
	Date	06/12/2021
	Order Code	REG
	PAN No	AABCD8776G

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Online Admission Process 2021 SGST@9% Student CGST@9%	4110	Rs. 22/-	Rs. 90,420/- Rs. 8,138/- Rs. 8,138/-
Amount in Words (Rupees One Lakh Six Thousand Six Hundred & Ninety Six Only)			Total	Rs. 1,06,696/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom InfotechP.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes

Received by:

For dotCOM InfotechPvt.ltd.

PASS FOR PAYMENT

Rs. 1,06,696/- Signature & Seal

(Inwords Rs. one lakh

six thousand six hundred

ninety six only



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Principal
Shri Shivaji College, Amravati

Invoice No.	Date	Order Code	Total Amount
389	06/12/2021	REG	Rs. 1,06,696/-

If You Have Any Query About Invoice Please Contact :- 7875379737



PAID
 Voucher No. 17
 Date 28.9.20

dotCOM Infotech Pvt. Ltd.

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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

GSTIN-27AAETS1500P2ZA

Customer's Name & Address To, The Principal, Shri Shivaji Art & Commerce College, Amravati, Dist. Amravati.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>112</td> </tr> <tr> <td>Date</td> <td>23/06/2020</td> </tr> <tr> <td>Order Code</td> <td>REG</td> </tr> <tr> <td>PAN No</td> <td>AABCD8776G</td> </tr> </table>	Invoice No.	112	Date	23/06/2020	Order Code	REG	PAN No	AABCD8776G
Invoice No.	112								
Date	23/06/2020								
Order Code	REG								
PAN No	AABCD8776G								

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Domain, Hosting Renewal & Website Maintenance Charges (June 2020) SGST@9% CGST@9%	01	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			Total	Rs. 5,900/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
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- E. Multi User System
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For dotCOM InfotechPvt.ltd.

[Signature]
 Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
112	23/06/2020	REG	Rs. 5,900/-

PASS FOR PAYMENT

Rs. 5900/-
 (In words Rs. Five Thousand Nine Hundred Only)

[Signature]
 Principal

Shri Shivaji College, Amravati



dotCOM Infotech Pvt. Ltd.

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

Voucher 28
Date 22.10.20

Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, Shri Shivaji Art & Commerce College, Amravati, Dist. Amravati.	Invoice No. 156
	Date 16/10/2020
	Order Code SSES,AM/4202/13
	DotCOM GST NO. 27AABCD8776G1ZB

Customer GST. No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2020-2021	01	Rs. 12,000/-	Rs. 12,000/-
	SGST@9%			Rs. 1,080/-
	CGST@9%			Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred Sixty Only)			Total -	Rs. 14,160/-

Terms & Conditions :

- A. 100% payment must be made to dotcom infoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM infotech Pvt.ltd.

Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
156	16/10/2020	SSES,AM/4202/13	Rs. 14,160/-

PASS FOR PAYMENT

Rs. 14160/-

(In words Rs. fourteen thousand one hundred sixty only)

@Anurag 20/10/20

श्री शिवाजी

Principal
Signature

PAID
 Vor. No. 291
 Date 21.9.19

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 & Address To, The Principal, Shri Shivaji Art & Commerce College, Amravati, Dist. Amravati.	Invoice No. 019 Date 07/08/2019 Order Code REG DotCOM GST NO. 27AABCD8776G1ZB
---	--

CustomerGST. No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Domain, Hosting Renewal & Website Maintenance Charges (June 2019) SGST@9% CGST@9%	01	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			Total -	Rs. 5,900/-

Terms & Conditions : A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agrees to the terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Multi User System F. Exclusive of all Taxes.	Received by :  Signature & Seal	For dotCOM Infotech Pvt.ltd. 
--	---	---

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
019	07/08/2019	REG	Rs. 5,900/-

PASS FOR PAYMENT

Rs. 5900/-
 (In words Rs. Five thousand nine hundred only)

[Handwritten Signature]

PAID
Vcr. No. 291
Date 07/08/19

Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, Shri Shivaji Art & Commerce Collège, Amravati, Dist. Amravati.	Invoice No.	121
	Date	07/08/2019
	Order Code	SSES,AM/4202/13
	DotCOM GST NO.	27AABCD8776G1ZB

Customer GST. No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2019-2020 SGST@9% CGST@9%	01	Rs. 12,000/-	Rs. 12,000/- Rs. 1,080/- Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred & Sixty Only)			Total -	Rs. 14,160/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

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For dotCOM Infotech Pvt.ltd.

Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
121	07/08/2019	SSES,AM/4202/13	Rs. 14,160/-

PASS FOR PAYMENT

Rs. 14,160/-
(in words Rs. Fourteen Thousand One Hundred Sixty Only)
[Handwritten signature]



dotCOM Infotech Pvt. Ltd.

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2nd Floor, Shetkari Bhavan,
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email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

PAID
Vnr. No.
Date

INVOICE

Ref. No.

Date :

Customer's Name & Address	Invoice No.	286
To,	Date	27/01/2018
The Principal, Shri Shivaji Art & Commerce College, Amravati, Dist. Amravati.	Order Code	SSES,AM/4202/13

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	GST 18%	Total Amount
01	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 Thousand One Hundred & Sixty Rs. Only)			Total -		Rs. 14,160/-

Terms & Conditions :

- A. 85% Payment to be paid As per Agreement clause 1.4.3
- B. 15 % shall be made on successful completion of entire integrated project.
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati jurisdiction only.

Received by:

For dotCOM Infotech Pvt.ltd.

MS Bohus
Signature & Seal



Rs. 14,160/-
(In words Rs. Fourteen Thousand one Hundred Sixty only)

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
286	27/01/2018	SSES,AM/4202/13	Rs. 14,160/-

PAID
 Vor. No. 450
 Date 31.3.18

Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, Shri Shivaji Art & Commerce College, Amravati, Dist. Amravati.	Invoice No. 51 Date 20/06/2017 Order Code REG
---	--

TIN. No. : 27380328666V

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Amount
01	Website Renewal Charges (June 2017)	01	Rs. 4,500/-	Rs. 4,500/-
Amount in Words (Rupees Four Thousand Five Hundred Only)			Total -	Rs. 4,500 /-

Terms & Conditions :

- A. Full payment must be made to **dotcom InfoTech P.ltd., Amravati** on the presentation of bill otherwise interest will be charged @ 18% per annum.
- B. All the Cheque/Drafts will be made in favor of **dotcom Infotech P.ltd., Amravati**
- C. By signing this document you agree to the terms & conditions
- D. Disputes if any are subject to Amravati jurisdiction only.
- E. Single User System
- F. Apply VAT As per Item

Received by:

For dotCOM Infotech Pvt.ltd.

PAID FOR PAYMENT
[Handwritten Signature]
 Signature & Seal
 Rs. 4500/-
 (in words Rs. Four Thousand Five Hundred only)
[Handwritten Signature]
 Principal
 Shri Shivaji Art & Commerce College, Amravati



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Tear From Here

Invoice No.	Date	Order Code	Total Amount
51	20/06/2017	REG	Rs. 4,500 /-

PAID
 Vor. No. 258
 Date 20-12-18

Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, Shri Shivaji Art & Commerce College, Amravati, Dist. Amravati.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>186</td> </tr> <tr> <td>Date</td> <td>26/11/2018</td> </tr> <tr> <td>Order Code</td> <td>SSES,AM/4202/13</td> </tr> <tr> <td>DotCOM GST NO.</td> <td>27AABCD8776G1ZB</td> </tr> </table>	Invoice No.	186	Date	26/11/2018	Order Code	SSES,AM/4202/13	DotCOM GST NO.	27AABCD8776G1ZB
Invoice No.	186								
Date	26/11/2018								
Order Code	SSES,AM/4202/13								
DotCOM GST NO.	27AABCD8776G1ZB								

Customer GST. No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2018-2019 SGST@9% CGST@9%	01	Rs. 12,000/-	Rs. 12,000/- Rs. 1,080/- Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred & Sixty Only)			Total -	Rs. 14,160/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

[Signature]
Signature & Seal



PASS FOR PAYMENT
 Rs. 14160/-
 Fourteen Thousand One Hundred Sixty Only

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Principal
Shri Shivaji College, Amravati

Invoice No.	Date	Order Code	Total Amount
186	26/11/2018	SSES,AM/4202/13	Rs. 14,160/-

Ref. No. dot/259/2018

Date: 06/06/2018

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 internet.

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 year.

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,

Truly yours

For dotCOM Infotech Pvt. Ltd.



PASS FOR PAYMENT

Rs. 5310/-

(In words Rs. Five thousand

three hundred ten
only

Principal

Shri Shivaji College, Amravati



Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, Shri Shivaji Art & Commerce College Amravati, Dist. Amravati.	Invoice No.	34
	Date	20/06/2018
	Order Code	REG

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Amount
01	Website Renewal Charges 2018	01	Rs. 4,500/-	Rs. 4,500/-
	SGST@9%			Rs. 405/-
	CGST@9%			Rs. 405/-
Amount in Words (Rupees Five Thousand Three Hundred & Ten Only)			Total -	Rs. 5,310 /-

Terms & Conditions :

- Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum.
- All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- By signing this document you agrees to the terms & conditions
- Disputes if any are subject to Amravati jurisdiction only.
- Single User System
- Apply VAT As per Item

Received by:

For dotCOM Infotech Pvt.ltd.

Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
34	20/06/2018	REG	Rs. 5,310 /-



dotCOM Infotech Pvt. Ltd.

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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 & Address To, The Principal, Shri Shivaji Art & Commerce College, Amravati, Dist. Amravati.	Invoice No.	182
	Date	01/10/2021
	Order Code	SSES,AM/4202/13
	DotCOM GST NO.	27AABCD8776G1ZB

Customer GST. No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Annual Maintenance Charges For E-Governance, MIS, ERP, EMS System Software 2021-2022 SGST@9% CGST@9%	01	Rs. 12,000/-	Rs. 12,000/- Rs. 1,080/- Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred Sixty Only)			Total -	Rs. 14,160/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
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- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
182	01/10/2021	SSES,AM/4202/13	Rs. 14,160/-

PASS FOR PAYMENT
Rs. 14,160/-

(In words Rs. Fourteen thousand one hundred and sixty only)

Singh A.D. Bobade
Principal
Shri Shivaji College, Amravati



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Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in




INVOICE

Ref. No.

Date :

Customer's Name & Address	Invoice No.	225
To, The Principal, Shri Shivaji Art & Commerce College, Amravati, Dist. Amravati.	Date	18/06/2021
	Order Code	REG
	GST. No	27AABCD8776G1ZB
	PAN. No	AABCD8776G
Subject to Amravati Jurisdiction		

Sr. No	Item Description	Qty	Amount.	Total Amount
01	Domain, Hosting Renewal & Website Maintenance Charges (June 2021) SGST@9% CGST@9%	01	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			Total -	Rs. 5,900/-

Terms & Conditions : A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati C. By signing this document you agrees to the terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Multi User System F. Exclusive of all Taxes.	Received by:  Signature & Seal PASS FOR PAYMENT Rs. 5900/- (In words Rs. Five thousand nine hundred only) 	For dotCOM Infotech Pvt.ltd. 
---	---	---

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Tear From Here

Invoice No.	Date	Order Code	Total Amount
225	18/06/2021	REG	Rs. 5,900/-

If You Have Any Query About Invoice Please Contact :- 7875379737



dotCOM Infotech Pvt. Ltd.
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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 : **PAY 64**
Voucher No. 64
Date 12.2.21

INVOICE

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

Customer GST No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Payment Gateway Integration Charges SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/- Rs. 900/- Rs. 900/-
Amount in Words (Rupees Eleven Thousand Eighty Hundred Only)			Total -	Rs. 11,800/-

Terms & Conditions :

- 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- By signing this document you agrees to the terms & conditions
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- Multi User System
- Exclusive of all Taxes.

Received by:

For dotCOM
Infotech Pvt.ltd.

Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
285	03/02/2021	REG	Rs. 11,800/-

PASS FOR PAYMENT

Rs. 11800/-

(In words Rs. Eleven

Thousand Eighty Seven

and 00 Paise

Principal

Shri Shivaji College, Amravati

To Accounts section for N.A.

@udipay
08/02/2021

Murham
9/2/2021



dotCOM Infotech Pvt. Ltd.

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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 :

Voucher No. 64

Date 12-2-21

INVOICE

Customer's Name & Address To, The Principal, Shri Shivaji Art & Commerce College, Amravati, Dist. Amravati.	Invoice No. 260 Date 30/01/2021 Order Code REG DotCOM GST NO. 27AABCD8776G1ZB
---	--

Customer GST. No. : 27AAETS1500P2ZA

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Online Admission Process 2020-2021 SGST@9% Student CGST@9%	3190	Rs. 22/- Per Student	Rs. 70,180/- Rs. 6,316/- Rs. 6,316/-
Amount in Words (Rupees Eighty Two Thousand Eight Hundred Twelve Only)			Total -	Rs. 82,812/-

<p>Terms & Conditions :</p> <p>A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.</p> <p>B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati</p> <p>C. By signing this document you agrees to the terms & conditions</p> <p>D. Disputes if any are subject to Amravati Jurisdiction only.</p> <p>E. Multi User System</p> <p>F. Exclusive of all Taxes.</p>	<p>Received by:</p> <p><i>[Signature]</i></p> <p>Signature & Seal</p>	<p>For dotCOM Infotech Pvt.ltd.</p> <p></p>
---	---	---

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Tear From Here

Invoice No.	Date	Order Code	Total Amount
260	30/01/2021	REG	Rs. 82,812/-

To Accounts section. for N.A.
[Signature]
08/02/2021

(in words Rs. Eighty Two Thousand Eight Hundred Twelve)
[Signature]
Principal
Shri Shivaji College, Amravati

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

-: 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.

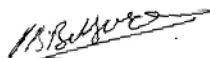
The Software contains the following modules-

- 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.



Pankaj Belsare
(General Business Manager)
(7875379737)



Shri Shivaji Arts & Commerce College Amravati

Screen Shot of E-Governance

← → ↻ ⚠ Not secure | server-2020/fees/Index.aspx

To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7.

Shri Shivaji Jr. Arts & Commerce College, Amravati Wednesday, December

About Institution Academics Fees & Other Receipt Reports Customize Search Posting My Profile Administration M-Card MIS Reports

1 / 1 Main Report 100%

Shri Shivaji Arts & Commerce College, Amravati

Statement Showing the Categorywise Position for the Year 2022-2023

Class Level :- Granted PG Branch Name ARTS

Faculty	Class	Sec	Gender	Category								Total	
				CatNA	NT	OBC	OPEN	SBC	SC	ST	VJ		
ARTS	M.A.-1 (ECO)	A	Male	4		13				10	23	2	52
			Female	3	3	13	1	1	11	2	1	35	
			Total	7	3	26	1	1	21	25	3	87	
Total				7	3	26	1	1	21	25	3	87	

Report Admission

Select Level: Shortlist Entry

New Student Existing Student

Rpt Dt: 12-2022 Form # 519

Branch: ARTS Level: Granted PG Class: M.A.-1 (ECO)

Last Result: Pass Adm Type: NA Stud Type: LOCAL

Title: Mr. First Name: Middle Name: Last Name:

Medium: MTNA Sch/Con/FP: FP Adm Year: 2022-2023 Mother Name:

DOB: 21-12-2022 Uni: Last Cls: H.S.S.C. Fees Paying:

Mobile No. Direct 2nd Year Allow Spaces in Name

Particulars	Net	Amount
-------------	-----	--------

Select All Net Total Chq/DD Cash Balance

Payment Mode: Cash Bank Name: City: 21-12-2022 Chq No:

Remark:

Student Admission

Select Level Shortcut Keys

New Student Existing Student

Rpt Dt: 21-12-2022 Form # 519 Level: Granted PG .Class: M.A.-1 (EGG)

Branch: ARTS Adm Type: NA Stud Type: LOCAL

Last Result: Pass Enroll. No. Sec: A Caste: Category: CatNA

Title: Mr. First Name: Middle Name: Last Name:

Medium: MTNA Sch/Con/FP: FP AdmYear: 2022-2023 Mother Name:

DOB: 21-12-2022 Uni. LastCls: H.S.S.C Fees Paying:

Mobile No. Direct 2nd Year Allow Spaces In Name

Particulars	Net	Amount

Select All Net Total Chq/DD Cash Balance

Payment Mode: Cash Bank Name: Chq. Dt: 21-12-2022 Chq No:

Remark:

Fees Payment

Select Level Shortcut Keys

New Student Existing Student

Rpt Dt: 21-12-2022 Acad Year: 2022-2023 PRN:

Level: VGeneral Collectio Class: General Collecti Branch: General Collection

Name: Fee Type: College Fee

AdmYear: 2022-2023 Sch/Con/FP: FP Paying Amt:

Particulars	Net	Amount

Select All Full Payment Total: 0 Chq/DD: 0 Cash: 0 Balance: 0

Payment Mode: Cash Sch. Fee. Remark: Chq. Dt: 21-12-2022 Chq No:

Bank Name:

Allow Excess Amount

SHRI SHIVAJI ARTS & COMMERCE COLLEGE, AMRAVATI

E-Governance Report

Year 2021-22

Name of Software used for E-Governance : COLLEGE CAMPUS NET ERP
Name & Address of Company who : dotcom InfoTech Pvt. Ltd.,
Supplied Software 2nd Floor, Shetkari Bhavan, Amravati.

Module in the Software:

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

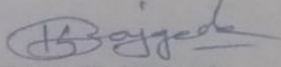
Price and Annual Maintenance:

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

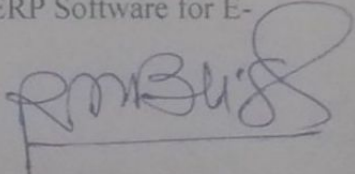
Remark of the Head, Administrative Staff:

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


Kishor B. Rajgade
Office Superintendent

Remark of the Principal :

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


Dr. Rameshwar M. Bhise
Principal

