

6.2.3 Implementation of e-governance in areas of operation

6. Governance, Leadership and Management (100)

6.2 Strategy Development and Deployment (10)

6.2.3 Implementation of e-governance in areas of operation

1. Planning and Development

2. Administration

3. Finance and Accounts

4. Student Admission and Support

5. Examination

Options:

A. All 5 of the above

B. Any 4 of the above

C. Any 3 of the above

D. Any 2 of the above

E. Any 1 of the above

Response:- B

Areas of e-governance	Name of the Vendor with contact details	Year of implementation
Planning and Development	Dot com InfoTech PVT LTD Amravati	2009-10
Administration	Dot com InfoTech PVT LTD Amravati	2009-10
Finance and Accounts	Dot com InfoTech PVT LTD Amravati	2015-16
Student Admission and Support	Dot com InfoTech PVT LTD Amravati	2015-16
Examination	Dot com InfoTech PVT LTD Amravati	2015-16



Ch No. 009091

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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. dot/108/2018

Date : 11/01/18

Date: 1 January 2018

To,
The Principal,
Shri Shivaji Science College,
Akot

R/Sir,

We are thankful to you for giving us an opportunity to develop and maintain your institutions website [http:// sscakot.org](http://sscakot.org). The website is well running on internet.

The hoisting and the domain **sscakot.org** is due to expire on **7th January 2018**. For the continuation of this website it is necessary to renew the hoisting for next one year.

The renewal charges is

Rs. 4500/- (Rupees Four thousand only)
+ Rs. 810/- (18% GST)

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.



Shri Shivaji
Principal
College



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email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

TAX - INVOICE

Customer's Name & Address		Invoice No.	223	
To, The Principal, Shivaji Science College, Akot		Date	1/07/2016	
		Order Code		
TIN No. : 27380328666 V		Subject to Amravati Jurisdiction		
S.No	Item Description	Qty.	Rate	Amount (Rs.)
1.	Website Renewal http://sscsakot.org Renewal Dt - 7.1.16	1	4500/-	4500/-
Amount in Words (Rupees Four thousand five hundred only)			Total -	4500/-
Terms & Conditions :		Received by:		
A. Website designing charges include hosting, designing, maintenance for one year from registration of domain name.		 Signature & Seal		
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.				
F. Above prices are inclusive of all taxes applicable.				
G. SLA attached separately		For dotcom Infotech Pvt.ltd.  Reg. No. 11-121945 Amravati (M.S.)		
Invoice No.	Date	Order Code	Total Amount	
223	01/07/2016		Rs. 4500/- ✓	

Michael P. Singh
Principal
Shri Shivaji College
Akot



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Ref. No.

Date :

INVOICE

Customer's Name & Address		Invoice No.	Dot/2016/542
To, The Principal, Shri Shivaji Arts, Commerce & Science College, Akot.		Date	14/01/2016
		Order Code	SSES/4202/12
TIN. No. : 27380328666V		Subject to Amravati Jurisdiction	

S. No	Item Description	Qty.	Rate	Amount
1	E-Governance, MIS, ERP, EMS System (Third Installment) (2015-2016)		Rs.20,000/-	Rs. 20,000 /-
Amount in Words (Rupees Twenty Thousand Rs. only)			Total -	Rs. 20,000 /-

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.  Signature & Seal <i>Twenty thousand only</i> Principal
--	--	--

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
Dot/2016/542	14/01/2016	SSES/4202/12	Rs. 20,000 /-

Chagne No. 8573

Principal
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email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

TAX - INVOICE

Customer's Name & Address

Shivaji Arts, Commerce and Science College, Akot

Akot

College Name : Shivaji Arts, Commerce and Science College, Akot

Invoice No.

284

Date

10-Feb-2017

TIN No. : 27380328666 V

Subject to Amravati Jurisdiction

S.No	Item Description	Qty.	Rate	VAT (5%)	Amount
1	AMC CampusERP Soft	1	12,000.00	0.00	12,000.00
				0.00	12,000.00

Remarks : AMC Charges for 2016-2017

Amount in Ward: TWELVE THOUSAND

TOTAL

12,000.00

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 agree to the terms & conditions
- Disputes if any are subject to Amravati jurisdiction only.
- Above prices are applied all taxes applicable.
- The website charges are applicable for one year only. Renewal charges will be extra

Received by:

For dotcom
Infotech Pvt.Ltd.

Signature & Seal



Invoice No.	Date	Total Amount
284	10-Feb-2017	12,000.00

Passed for 284

For Rs. 12000/-

In Words Rs. Twelve

thousand only

Principal



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Shri Shivaji Art, Commerce & Science College, Akot

Friday, June 28, 2019 3:26:59 PM

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REGISTER COMPLAINTS and SUGGESTION

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Welcome METKAR

Branch Wise Student Academic Information

Year	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018																		
Class	Branch	B	G	Total	B	G	Total	B	G	Total	B	G	Total	B	G	Total	B	G	Total	B	G	Total					
B.A(GEN) 1	ARTS	-	-	-	-	-	-	-	-	-	145	122	267	156	123	279	-	-	-	-	-	-					
B.A(GEN) 2	ARTS	-	-	-	-	-	-	-	-	-	57	53	110	90	90	180	-	-	-	-	-	-					
B.A(GEN) 3	ARTS	-	-	-	-	-	-	-	-	-	28	39	67	40	31	71	-	-	-	-	-	-					
B.A(HEC) 1	ARTS	-	-	-	-	-	-	-	-	-	0	44	44	0	39	39	-	-	-	-	-	-					
B.A(HEC) 2	ARTS	-	-	-	-	-	-	-	-	-	0	16	16	0	20	20	-	-	-	-	-	-					
B.A(HEC) 3	ARTS	-	-	-	-	-	-	-	-	-	0	17	17	0	15	15	-	-	-	-	-	-					
B.A. (MUS)1	ARTS	-	-	-	-	-	-	-	-	-	27	22	49	13	25	38	-	-	-	-	-	-					
B.A. (MUS)2	ARTS	-	-	-	-	-	-	-	-	-	9	12	21	14	14	28	-	-	-	-	-	-					
B.A. (MUS)3	ARTS	-	-	-	-	-	-	-	-	-	3	2	5	4	11	15	-	-	-	-	-	-					
B.A.1	ARTS	190	175	365	153	216	369	220	139	359	-	-	-	-	-	166	234	400	181	237	418	155	228	383	200	212	
B.A.2	ARTS	88	148	236	86	121	207	61	119	180	-	-	-	-	-	113	181	294	100	181	281	86	185	271	89	187	
B.A.3	ARTS	69	108	177	31	104	135	37	73	110	-	-	-	-	-	80	86	166	74	143	217	83	139	222	59	140	
B.Com (Eng)1	COMMERCE	-	-	-	1	0	1	46	44	90	38	57	95	60	51	111	65	57	122	48	94	142	53	65	118	30	93
B.Com	COMMERCE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

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Prospectus Cell

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Exam Fee

Old Fee

Fee Paid Details

Fee Paid Summary

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6/28/2019

