

**Criterion 6****INDEX OF DOCUMENTS****6.2.2****2018-2019**


Implementation of e-governance in areas of operation :		
1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination		
Sr. No	List Of Documents/Information	Pdf Pg. No
1.	Administration	2
	Screen shots of user interface	2-7
2.	Finance and Accounts	8
	Enterprise Resource Planning (ERP) Document	8-21
	Screen shots of user interface	22-24
3.	Student Admission and Support	25
	Enterprise Resource Planning (ERP) Document	25-40
	Screen shots of user interface	41-42
4.	Examination	43
	Enterprise Resource Planning (ERP) Document	43-46
	Screen shots of user interface	47

6.2.2 Implementation of e-governance in the area of Administration(2017-2022)

1. Screenshot of Google Workspace

for users, groups or settings

itions > Google Workspace for Education Fundamentals



Google Workspace for Education Fundamentals

Google Workspace for Education Fundamentals

Active

Since Sep 18, 2021

Plan details

Payment plan	Licenses	Estimated mo
Free plan	All users	Free edition (r

CANCEL SUBSCRIPTION



*[Signature]*  
PROFESSOR and PRINCIPAL,  
S.S. DEMPOL COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.

Google Admin

Search for users, groups or settings

Home

Dashboard

Directory

Devices

Apps

Security

Reporting

Billing

Subscriptions

Payment accounts

Get more services

Account

Rules

Subscriptions

Google Workspace for Education Fundamentals

Plan details

Payment plan

Licenses

Estimated monthly bill

CANCEL SUBSCRIPTION



*Rajivale*  
PROFESSOR  
DEENDAYAL INTEGRATED SCHOOL  
COMPLEX, CUJIRA - GOA

- Home
- Dashboard
- Directory
- Devices
- Apps
- Security
- Reporting
- Billing
- Account
- Rules
- Storage

### Users

Manage

- Add a user
- Delete a user
- Update a user's name or email
- Create an alternate email address (email alias)

### Billing

Manage

- Manage subscriptions
- Payment accounts
- Get more services

### Product updates

View all

- Google Workspace Updates Weekly Recap - Oct 14, 2022
- Improve your visibility in Google Meet video calls Oct 14
- Data loss prevention for Google Chat now generally available Oct 11
- Join or start a meeting directly from Jamboard on the web to kickstart collaboration Oct 11

### Domains

Overview

Primary domain

**dempocollege.edu.in**

Manage domains

Add a domain

Change your primary domain

### Alerts

View alert center

- Suspicious message reported** Aug 11  
A user reported a message from ubaworkshop1tb@gmail.com as spam. However,...
- Malware message detected post-delivery** May 29  
Google detected and reclassified 1 message from support@imertbulbuloglu.com as malware, post-...
- User-reported phishing** 12/23/21  
goa@icisi.edu sent 1 message that was reported as phishing by users in your domain. There was 1...

### Groups

Create groups for mailing lists and applying policies

### Account settings

Manage your organization's profile and preferences

### Reports

Monitor your organization's user and admin activity

### Rules

Manage rules to set alerts and actions

Enable advanced mobile management

Protect Google Workspace data with strong device controls

LEARN MORE SKIP

- #### Tools
- Google Workspace Status Dashboard
  - Data Export
  - Transfer tool for unmanaged users
  - Google Meet video setup
  - Google Workspace Marketplace
  - Get help from a partner
  - The Google Workspace Referral Program



*[Signature]*  
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Deendayal Integrated School Complex,  
Cujira - Goa.

2. Screenshot of Roundcube

Roundcube Webmail v1.10.0

demopocollage.edu.in/roundcube/?task=mail&\_mbox=INBOX

Roundcube

princpal@demopocollage.edu.in Logout

Mail Contacts Settings

Refresh Compose

Mail

Messages

Trash

Mark

Store

Inbox

Junk

Drafts

Sent

Trash

Archive

Junk

Spam

Messages 1 to 50 of 70778

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smtp@demopocollage.edu.in 2021-09-28 09:49 PM

2021-29-09 00:19:13-Default Group-192.168.3... 2021-09-28 06:08 AM

smtp@demopocollage.edu.in 2021-09-28 08:38:50-Default Group-192.168.3... 2021-09-28 12:13 PM

smtp@demopocollage.edu.in 2021-09-22 14:43:14-Default Group-192.168.3... 2021-09-21 09:53 PM

CI Mailbox 2021-09-21 09:53 PM

Global Linkages Summit: CII-Southern Region EHS Ex... 2021-09-21 09:53 PM

Google 2021-09-21 09:53 PM

Security alert 2021-09-21 09:53 PM

Leena Gauda 2021-09-21 09:53 PM

Re: Issue of bonified certificate 2021-09-21 09:53 PM

Brands of Desire 2021-09-21 09:53 PM

How familiar are you with brands in the online learnin... 2021-09-21 09:53 PM

Vishnu 2021-09-21 09:53 PM

Enjoy 75% savings on your child's ticket 2021-09-21 09:53 PM

Rajesh Bhutkar 2021-09-21 04:10 PM

FVI: Invitation - Professor Simon Marginson, Universit... 2021-09-21 03:57 PM

Yash 2021-09-21 03:57 PM

Sub: - Organization of Hindi Srujanotsav on the occasi... 2021-09-21 03:15 PM

Commanding Officer 2021-09-21 03:01 PM

FIT INDIA FREEDOM RUN FROM 13 AUG 21 - 02 OCT ... 2021-09-21 03:01 PM

Director Tribal Welfare 2021-09-21 03:01 PM

National Scholarship Portal, Institute FAQ 2021-09-21 03:00 PM

Yash Vemkar 2021-09-21 03:00 PM

(no subject) 2021-09-21 01:59 PM

AEJMR (Multidisciplinary Journal) 2021-09-21 01:59 PM

Call for Papers- AE International Journal of Multidiscipl... 2021-09-21 01:56 PM

AEJMR (Multidisciplinary Journal) 2021-09-21 01:56 PM

Call for Papers- AE International Journal of Multidiscipl... 2021-09-21 01:57 PM

Yash Karapurkar 2021-09-21 01:57 PM

Annihilation for Markichawet Transmitts - Yashkarat CIPar

Select

Threads

Deendayal Integrated School Complex, Cujira - Goa.

PROFESSOR and PRINCIPAL

S.S. DEMPO COLLEGE OF

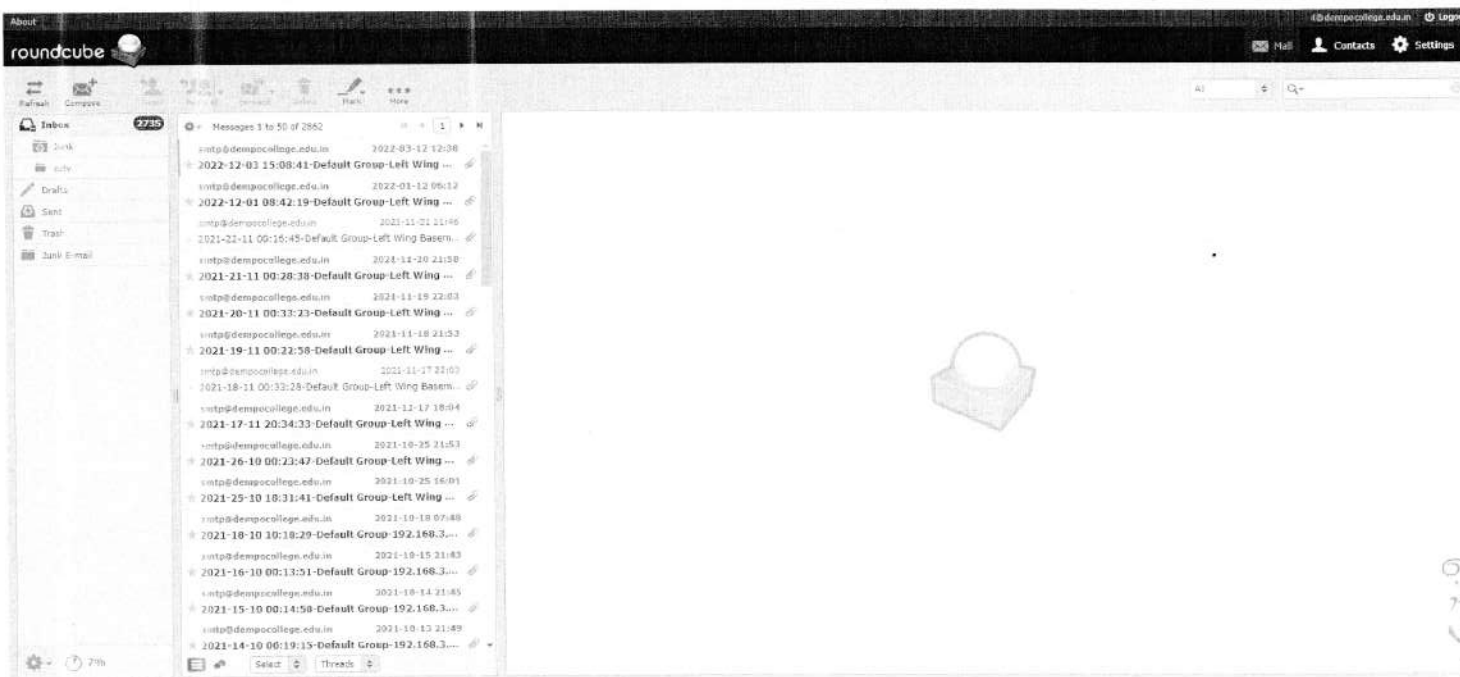
COMMERCE & ECONOMICS,

Deendayal Integrated School Complex,

Cujira - Goa.

5/7/22, 11:03 AM

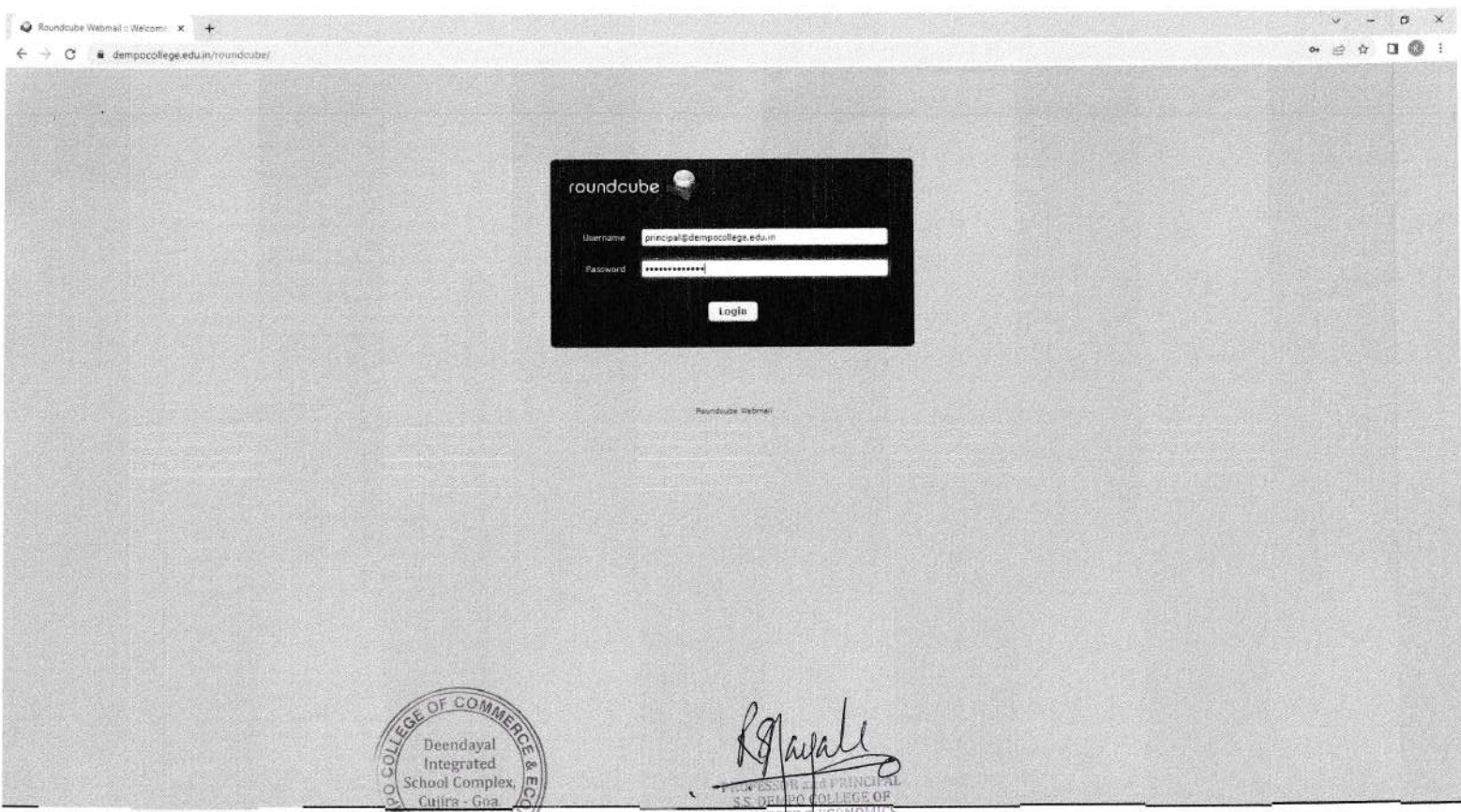
roundcube client.PNG



*[Signature]*  
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COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.

6.2.3  
[illegible]





## 6.2.2 Implementation of e-governance in the area of Finance and Accounts (2016-2021)

### 1. Tally Invoice

TIN: 30680104721  
GST: P/CST/7261  
PAN: ALSPK6081G

**JAMSON'S**<sup>TM</sup>  
*Enterprises*



JAS ANZ

ISO 9001:2008

Head Office : G7, Hillview Madhuban Complex, Tambdi Mati, St. Inez, Panaji - Goa. Ph: 0832-2421355/1455  
Our Locations: Panaji, Margao, Mapusa, Calangute, Vasco, Ponda  
email: muzu@jamsons.in

Ref no: JAM/GOA/366/2016-17  
September 26, 2016

To,  
Dempe College

Dear Sir,  
As required by you please find mentioned below our quote:

949  
21/10/2016

*Accounts To be paid for exam fund*  
*R87*

Sr.No	Description	Quantity	Rate	Total
01	<b><u>Tally Customized Features</u></b>	01	Rs: 1,84,000.00	Rs: 1,84,000.00
	Get Access to "one-click" Admission Process,			
	Auto-Admission Fee due,			
	Auto-Admission Fee receipt			
	Fast and Quick Fee Management,			
	Auto Fee due Process Class wise/Student wise,			
	Pre-defined Fee Installment,			
	Class wise Fee Bill Printing,			
	<b>Get Smarter Document Management</b>			
	Define path for various student document			
	Document view on one-click,			
	Store document on locally/ web,			
	<b>Simplified Student Management,</b>			
	On-Startup Birthday Reminder,			
	Detailed Student Information,			



*R87*  
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S.S. DEMPE COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.





	Self-definable user access to menu & reports			
	<u>Invoice Customizations</u>			
	<u>Tally Implementation and Training 2 Months</u>			

**Terms and Conditions:-**

1. Payment : 50% Advance and 50% after Implementation
2. Support : Training and implementation 2 Months
3. Implementation Time: 6 to 8 Weeks
4. Taxes : All Inclusive (15% Service Tax is added)
5. Additional Customization: Apart from said OR Agreed (As per SRS Software Requirement Specifications) additional changes will cost Extra.

**Below are the payment details :**


Beneficiary Name	Jamsons Enterprises
A/c No	0344010100001046
Bank Name	Jammu & kashmir BANK
IFSC	JAKA0PANAJI
Branch	St.Inez Panaji



*Rajayale*  
**PROFESSOR and PRINCIPAL**  
 S.S. DEMPO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Deendayal Integrated School Complex,  
 Cujira - Goa.

- Above agreement is for Customization, Implementation Training and support as mentioned above in Terms and conditions.
- After implementation and end of Training period our service will be chargeable.
- After Training Period if require AMC 20% of Total Project Cost excluding Tally Product cost.



  
PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.

Auto-Admission Fee due,

Auto-Admission Fee receipt

**Fast and Quick Fee Management,**

Auto Fee due Process Class wise/Student wise,

Pre-defined Fee Installment,

Class wise Fee Bill Printing,

**Get Smarter Document Management**

Define path for various student document

Document view on one-click,

Store document on locally/ web,

**Simplified Student Management,**

On-Startup Birthday Reminder,

Detailed Student Information,

Quick student promotion

**Audit ready data and statutory reports**

Reduces an amount of time spent during finalization,

TDS, Service Tax,


Payroll (employee Income Tax)

**Safeguard your data with enhance security**

Admin controlled password policy

Voucher based Security



  
PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.

Dear Sir,


As per the Reference Quotation No: JAM/GOA/366/2016-17

I have read the above information provided and I accept all the terms & condition. I would like to go with Jamsons for This Project.

Our details are as under:

Company Name	Address	
S.S.Dempo college of Commerce and Economics Goa	Althino Panaji Goa	
	Tally Serial	Authorized Signatory

Yours faithfully,

  
Jamsons Enterprises



  
PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.



TIN: 30680104721  
CST: P/CST/7261  
PAN: ALSPK6081G



ISO 9001:2008

Head Office : G7, Hillview Madhuban Complex, Tambdi Mati, St. Inez, Panaji - Goa. Ph.: 0832-2421355/1455  
Our Locations: Panaji, Margao, Mapusa, Calangute, Vasco, Ponda  
email: muzu@jamsons.in

## Agreement Contract



Below are the Details of Agreement:

Ref no of Quotation: JAM/GOA/366/2016-17  
November 15, 2016

To,  
S.S.Dempo college of Commerce and Economics

Dear Sir,  
As required by you please find mentioned below our quote:

Sr.No	Description	Quantity	Rate	Total
01	<b><u>Tally Customized Features</u></b>  Get Access to "one-click" Admission	01	Rs: 1,84,000.00	Rs: 1,84,000.00



*Ronnyale*  
PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.

Authorized Distributors for







**JAMSONS**

SINCE 2002

Head Office:  
Madhuban Complex, Tambdi Mati,  
Shop No. 7, Panaji, Goa - 403521.  
Tel: 0832 2421455 / 355.  
Email: muzu@jamsons.in  
Website: www.jamsons.in

Dell Exclusive Stores: PANAJI, MARGAO, VASCO, PONDA  
Lenovo Exclusive Stores: MARGAO  
Retail Stores: PANAJI, MARGAO, MAPUSA  
IT Stores: PANAJI, MARGAO

## Agreement Contract



Below are the Details of Agreement:

Ref no of Quotation: JAM/GOA/367/2016-17  
November 15, 2016

To,  
S.S.Dempo college of Commerce and Economics

Dear Sir,  
As required by you please find mentioned below our quote:

Sr.No	Description	Quantity	Rate	Total
1	<b><u>Tally ERP 9 Gold-MultiUser</u></b>	01	Rs:54,000.00	Rs:54,000.00

### Terms and Conditions:-

1. Payment : 100% Advance
2. Taxes : All Inclusive (15% Service Tax is added)



*R. S. Dempo*  
PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.

Authorised Distributor for

**DELL**

**lenovo**



**Tally**  
POWER OF SIMPLICITY

**oppo**

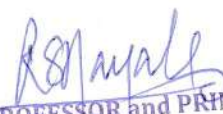
**LAVA**

**Below are the payment details :**

Beneficiary Name	Jamsons Enterprises
A/c No	914030056381741
Bank Name	AXIS BANK LTD
IFSC	403211002
Branch	Panaji

- Above agreement is for Customization, Implementation Training and support as mentioned above in Terms and conditions.
- After implementation and end of Training period our service will be chargeable.
- After Training Period if require AMC 20% of Total Project Cost excluding Tally Product cost.



  
PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.

Dear Sir,

As per the Reference Quotation No: JAM/GOA/366/2016-17

I have read the above information provided and I accept all the terms & condition. I would like to go with Jamsons for This Project.


Our details are as under:

Company Name	Address	
S.S.Dempo college of Commerce and Economics Goa	Althino Panaji Goa	
	Tally Serial	Authorized Signatory

Yours faithfully,

  
Jamsons Enterprises



  
PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.

TIN: 30680104721  
CST: P/CST/7261  
PAN: ALSPK6081G



ISO 9001:2008

Head Office : G7, Hillview Madhuban Complex, Tambdi Mati, St. Inez, Panaji - Goa. Ph.: 0832-2421355/1455  
Our Locations: Panaji, Margao, Mapusa, Calangute, Vasco, Ponda  
email: muzu@jamsons.in

## Agreement Contract



Below are the Details of Agreement:

Ref no of Quotation: JAM/GOA/366/2016-17  
November 15, 2016

To,  
S.S.Dempo college of Commerce and Economics

Dear Sir,  
As required by you please find mentioned below our quote:

Sr.No	Description	Quantity	Rate	Total
01	<b><u>Tally Customized Features</u></b>  Get Access to "one-click" Admission	01	Rs: 1,84,000.00	Rs: 1,84,000.00



*Ronnyale*  
PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
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Deendayal Integrated School Complex,  
Cujira - Goa.

Authorized Distributors for



lenovo

Tally



oppo

LAVA

D-Link





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COMPUTERS PVT. LTD.  
we make IT possible

DELL

lenovo



Tally  
POWER BY SIMPLICITY

Microsoft

"Jamsons Enterprises" Hill View, Madhuban Complex, Shop No. G7, Stinez, Panjim-Goa 403002  
Ph.: 08322421455-2421355 Mob:- 9370063588

## QUOTATION

<b>Process,</b>  Auto-Admission Fee due,  Auto-Admission Fee receipt  <b>Fast and Quick Fee Management,</b>  Auto Fee due Process Class wise/Student wise,  Pre-defined Fee Installment,  Class wise Fee Bill Printing,  <b>Get Smarter Document Management</b>  Define path for various student document  Document view on one-click,  Store document on locally/ web,  <b>Simplified Student Management,</b>  On-Startup Birthday Reminder,  Detailed Student Information,  Quick student promotion  <b>Audit ready data and statutory reports</b>  Reduces an amount of time spent during finalization,  TDS, Service Tax,  Payroll (employee Income Tax)  <b>Safeguard your data with enhance security</b>			
--	--	--	--

Dell Exclusive Store - Panjim, Margao, Vasco



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S.S. DEMPO COLLEGE OF Commerce,  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cuiira - Goa.





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COMPUTERS PVT. LTD.  
we make IT possible

DELL

lenovo



Tally  
POWER OF SIMPLICITY

Microsoft

"Jamsons Enterprises" Hill View, Madhuban Complex, Shop No. G7, Stinez, Panjim-Goa 403002  
Ph:- 08322421455-2421355 Mob:- 9370063588

## QUOTATION


	Admin controlled password policy  Voucher based Security  Self-definable user access to menu & reports  <u>Invoice Customizations</u>  <u>Tally Implementation and Training 2 Months</u>			
01	<u>Tally ERP 9 Gold Multi User</u>	01	Rs: 54,000.00	Rs: 54,000.00

**Total: 2, 38,000.00**

### Terms and Conditions:-

1. Payment : 50% Advance and 50% after Implementation
2. Support : Training and implementation 2 Months
3. Implementation Time: 6 to 8 Weeks
4. Taxes : All Inclusive (15% Service Tax is added)
5. Additional Customization: Apart from said OR Agreed (As per SRS Software Requirement Specifications) additional changes will cost Extra.



  
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Cujira - Goa.



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Microsoft

"Jamsons Enterprises" Hill View, Madhuban Complex, Shop No. G7, Stinez, Panjim-Goa 403002  
Ph.: 08322421455-2421355 Mob:- 9370063588

## QUOTATION

Dear Sir,

As per the Reference Quotation No: JAM/GOA/366/2016-17

I have read the above information provided and I accept all the terms & condition. I would like to go with Jamsons for This Project.

Our details are as under:

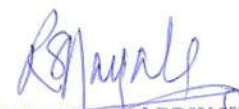
Company Name	Address	
S.S.Dempo college of Commerce and Economics Goa	Althino Panaji Goa	
	Tally Serial	Authorized Signatory

Yours faithfully,

  
Jamsons Enterprises

Jamsons Enterprises  
G/6, Madhuban Complex,  
Tambdi Mati, St.Inez  
Panaji - Goa



  
PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
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"Jamsons Enterprises" Hill View, Madhuban Complex, Shop No. G7, Stinez, Panjim-Goa 403002  
Ph.:- 08322421455-2421355 Mob:- 9370063588

## QUOTATION

### Below are the payment details :

Beneficiary Name	Jamsons Enterprises
A/c No	0344010100001046
Bank Name	Jammu & kashmir BANK
IFSC	JAKA0PANAJI
Branch	St.Inez Panaji

- Above agreement is for Customization, Implementation Training and support as mentioned above in Terms and conditions.
- After implementation and end of Training period our service will be chargeable.
- After Training Period if require AMC 20% of Total Project Cost excluding Tally Product cost.



*[Signature]*  
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S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.



## 2. Screenshots Of Tally Prime Gold Software

The screenshot displays the Tally Prime Gold software interface. The top menu bar includes options like 'MANAGE', 'G: Go To', 'O: Import', 'E: Export', 'M: E-mail', 'P: Print', and 'F1: Help'. The main window is divided into several sections:

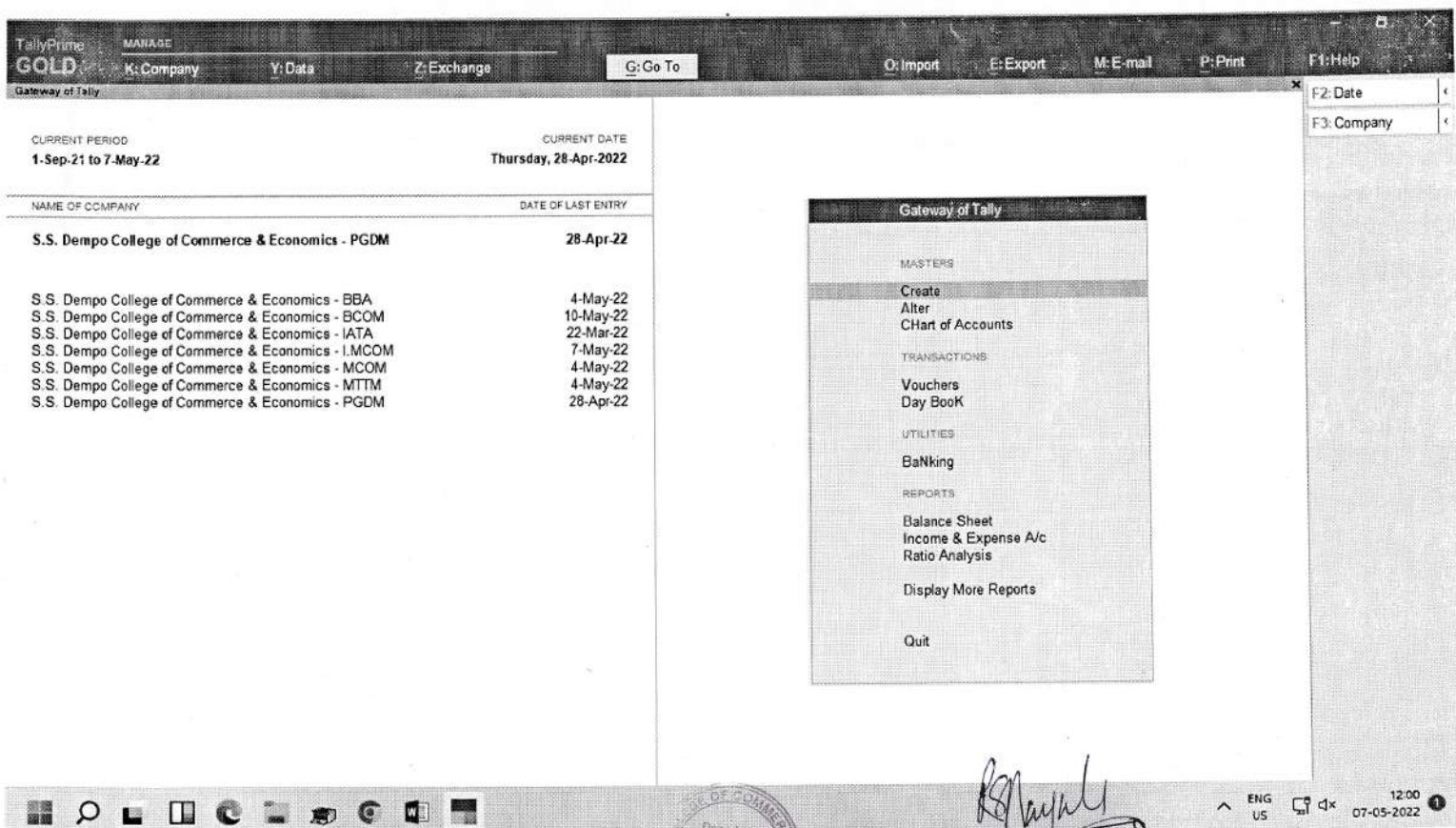
- Current Period:** 1-Jun-20 to 31-Aug-21
- Current Date:** Tuesday, 31-Aug-2021
- Gateway of Tally:** A central menu with options:
  - MASTERS: Create, Alter, CHart of Accounts
  - TRANSACTIONS: Vouchers, Day Book
  - UTILITIES: BaNking
  - REPORTS: Balance Sheet, Income & Expense A/c, Ratio Analysis, Display More Reports
  - Quit
- Company List:** A table showing the current company and other available companies.
 

NAME OF COMPANY	DATE OF LAST ENTRY
S. S. Dempo College of Commerce & Economics - BBA	17-Jan-22
S. S. Dempo College of Commerce & Economics - BBA	17-Jan-22
S. S. Dempo College of Commerce & Economics - BCOM	15-Jan-22
S. S. Dempo College of Commerce & Economics - IATA	25-Sep-21
S. S. Dempo College of Commerce & Economics - IMCOM	14-Jan-22
S. S. Dempo College of Commerce & Economics - MCOM	11-Jan-22
S. S. Dempo College of Commerce & Economics - MTTM	17-Jan-22
S. S. Dempo College of Commerce & Economics - PGDM	12-Jan-22

The bottom of the screen shows a taskbar with various icons and a system tray with the date 17-01-2022 and time 11:51.



*Signature*  
 PROFESSOR and PRINCIPAL  
 S.S. DEMPO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Deendayal Integrated School Complex,  
 Eajira - Goa.



*[Signature]*  
PROFESSOR  
DEENDAYAL COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Eupura - Goa.



Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount	F4: Voucher Type
11-Sep-22	Leave Travel Concession	Payment	450	15,780.00		F5
11-Sep-22	Leave Travel Concession	Payment	451	38,364.00		F6
11-Sep-22	Salaries & Wages Contract Basis	Payment	452	3,46,797.00		F7: Show Profit
11-Sep-22	Printing & Stationery	Payment	453	455.00		F8: Column
11-Sep-22	Printing & Stationery	Payment	454	1,985.00		F9
11-Sep-22	Salaries & Wages Contract Basis	Payment	455	6,55,482.00		F10
11-Sep-22	Salaries & Wages Contract Basis	Payment	456	6,92,000.00		F11: Save & Values



  
 PROFESSOR and PRINCIPAL  
 S.S. DEMPO COLLEGE OF  
 COMMERCE & ECONOMICS,  
 Deendayal Integrated School Complex,  
 Culira - Goa.

## 6.2.2 Implementation of e-governance in the area of Student Admission and Support (2018-2019)

## 1. Genora Invoice



01 / Invoice

www.genorainfotech.com

Invoice

M/s. Genora Infotech  
Goa IT Innovation Centre,  
GCCCI Building, Verna, Salcete – Goa.  
Postal Code: 403722

S S Dempo  
College Commerce  
& Economics  
Panjim

Invoice No#: GEN-18-19-OEE-686  
PAN: BRPPP9083D

Date: October, 26 2018

All Amount in INR

Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	
FY Bcom (F) – 3	
FY Bcom (D) – 1	
SY Bcom (B) – 1	
TY Bcom (B) – 1	
Total – 6	
Cost of per ID card of students 660/- (Rs. 660*6)	
	3,960.00
Total Amount	3,960.00
Current Amount Due	<i>Rupees Three thousand Nine hundred &amp; Sixty only</i> 3,960.00 INR

*Pandekar*  
Prepared by (Signature)

*Grant*  
Incharge-Signature



Company Name &amp; Seal



Genora Infotech  
1st Floor, GCCCI Building, Plot No. 1 Opp. Hyundai  
Showroom, Verna, Salcete, Goa. Pin 403722  
Tel: 019-762337689  
Email: contact@genora.co.in  
Website: www.genorainfotech.com

*Rajyal*  
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M/s. Genora Infotech  
Goa IT Innovation Centre,  
GCCCI Building, Verna, Salcete - Goa.  
Postal Code: 403722

S S Dempo  
College Commerce  
& Economics  
Panjim

Invoice No: GEN-18-19-OEE-640  
PAN: BRFFP9083D

Date: July 25 2018

All Amount in INR

Software development Services		Total Price
01 Part One:- ERP		
No. of Students are as follows:		
FY - Bcom	- 373	443,520.00
SY - Bcom	- 299	
Total	672	
Cost of per ID card of students 660/- (Rs. 660*672)		
Total Amount		443,520.00

Current Amount Due

Rupees Four Lakh Forty Three thousand Five hundred  
& twenty only

443,520.00 INR

*Budodkar*

Prepared by (Signature)

*Chand*

Incharge-Signature



Company Name &amp; Seal



Genora Infotech  
1st Floor, GITIC, GCCCI Building, Plot No. 1, Opp. Hyundai  
showroom, Verna, Salcete, Goa. Pin 403722  
Tel: +91-9762337689 E-  
mail: contact@genora.co.in  
Website: www.genorainfotech.com



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*Accounts*  
*Please check and*  
*process for payment*  
*RS*

*RS Nayale*  
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M/s. Genora Infotech  
Flat No.1, Vandana Apartments,  
Khadpabandh, Ponda  
Goa - 403401.

S S Dempo  
College Commerce  
& Economics  
Panjim

Invoice No#: GEN-18-19-OEE-739  
PAN: BRPPP9083D

Date: March 13, 2019

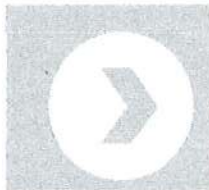
All Amount in INR	
Software development Services	Total Price
01 Part One :- ERP	2,640.00
No. of Students are as follows:	
FY Bcom (B) - 2	
FY Bcom (D) - 2	
Cost of per ID card of students 660/- (Rs.660*4)	
02 Total Amount	2,640.00 INR
Current Amount Due	Rupees Two thousand Six hundred & forty only 2,640.00 INR

*P. Bhandarkar*  
Prepared by (Signature)

*Pratik*  
Incharge-Signature



Company Name &amp; Seal



Genora Infotech, Flat No.1, Vandana Apartments,  
Khadpabandh, Ponda Goa - 403401.  
Tel: +91-9762337689  
Email: [startup@genora.co.uk](mailto:startup@genora.co.uk)  
Website: [www.genorainfotech.com](http://www.genorainfotech.com)



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M/s. Genora Infotech  
Goa IT Innovation Centre,  
GCCCI Building, Verna, Salcete - Goa.  
Postal Code: 403722

Invoice No#: GEN-18-19-OEE-673  
PAN: BRPPP9083D

Date: October, 03 2018

All Amount in INR

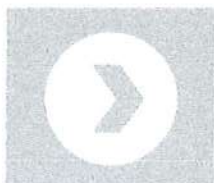
Software development Services	Total Price
<b>01 Part One:- ERP</b>	
No. of Students are as follows:	6,600.00
FY Bcom (C) - 5	
FY Bcom (D) - 2	
SY Bcom (B) - 1	
TY Bcom (D) - 2	
Total - 10	
Cost of per ID card of students 660/- (Rs.660*10)	
Total Amount	6,600.00
Current Amount Due	<i>Rupees Six thousand &amp; Six hundred only</i> 6,600.00 INR

Prepared by (Signature)

Incharge-Signature



Company Name &amp; Seal



Genora Infotech  
1st Floor, GITIC, GCCCI Building, Plot No. 1, Opp. Hyundai  
showroom, Verna, Salcete, Goa. Pin 403722  
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M/s. Genora Infotech  
Goa IT Innovation Centre,  
GCCCI Building, Verna, Salcete - Goa.  
Postal Code: 403722

Invoice No#: GEN-18-19-OEE-682  
PAN: BRPPP9083D

Date: October, 19 2018

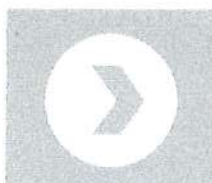
All Amount in INR	
Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	5,280.00
SY BBA (A) - 2	
SY BBA (B) - 1	
TY BBA (A) - 5	
Total - 8	
Cost of per ID card of students 660/- (Rs. 660*8)	
Total Amount	5,280.00
Current Amount Due	Rupees Five thousand Two hundred & Eighty only 5,280.00 INR

  
Prepared by (Signature)

  
Incharge-Signature




Company Name &amp; Seal



Genora Infotech  
1st Floor, GITIC, GCCCI Building, Plot No. 1, Opp. Hyundai  
showroom, Verna, Salcete, Goa. Pin 403722  
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M/s. Genora Infotech  
Goa IT Innovation Centre,  
GCCCI Building, Verna, Salcete - Goa.  
Postal Code: 403722

Invoice No#: GEN-18-19-OEE-663  
PAN: BRPPP9083D

Date: September, 20 2018

All Amount in INR

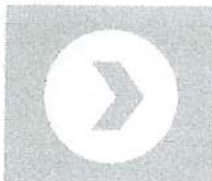
Software development Services		Total Price
01 Part One:- ERP		
No. of Students are as follows:		
FY BBA (A & B) - 100		150,480.00
SY BBA (A & B) - 84		
TY BBA (A) - 44		
Total - 228		
Cost of per ID card of students 660/- (Rs. 660*228)		
Total Amount		150,480.00
Current Amount Due	Rupees One Lakh Fifty thousand four hundred & eighty only	
	150,480.00 INR	

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Company Name &amp; Seal



Genora Infotech  
1st Floor, GITIC, GCCI Building, Plot No. 1, Opp. Hyundai  
showroom, Verna, Salcete, Goa. Pin 403722  
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M/s. Genora Infotech  
Goa IT Innovation Centre,  
GCCCI Building, Verna, Salcete - Goa.  
Postal Code: 403722

Invoice No#: GEN-18-19-OEE-667  
PAN: BRPPP9083D

Date: September, 25 2018

All Amount in INR

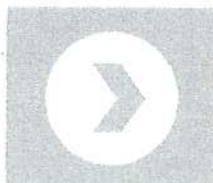
Software development Services		Total Price
<b>01 Part One:- ERP</b>		
No. of Students are as follows:		3,300.00
FY BBA (B) - 2		
SY BBA (A) - 1		
SY BBA (B) - 2		
Total - 5		
Cost of per ID card of students 660/- (Rs. 660*5)		
Total Amount		3,300.00
Current Amount Due	Rupees Three thousand three hundred only	3,300.00 INR

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M/s. Genora Infotech  
Goa IT Innovation Centre,  
GCCCI Building, Verna, Salcete - Goa.  
Postal Code: 403722

Invoice No#: GEN-18-19-OEE-666  
PAN: BRPPP9083D

Date: September, 25 2018

All Amount in INR	
Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	10,560.00
CCEM - 16	
Total - 16	
Cost of per ID card of students 660/- (Rs. 660*16)	
Total Amount	10,560.00
Current Amount Due	<i>Rupees Ten thousand five hundred &amp; sixty only</i> 10,560.00 INR

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1st Floor, GITIC, GCCCI Building, Plot No. 1, Opp. Hyundai  
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Postal Code: 403722

Invoice No#: GEN-18-19-OEE-675  
PAN: BRPPP9083D

Date: October, 11 2018

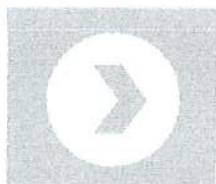
All Amount in INR	
Software development Services	Total Price
01 Part One:- ERP (Reprinted cards)	
No. of Students are as follows:	
CCEM - 1	61.60
Total - 1	
Cost of per ID card of students 55/- (1*55+12%Tax)	
Total Amount	61.60
Current Amount Due	<i>Rupees Sixty two only</i> 62.00 INR

*Pandolker*  
Prepared by (Signature)

*Y. Prank*  
Incharge-Signature



Company Name &amp; Seal



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GCCCI Building, Verna, Salcete – Goa.  
Postal Code: 403722

Invoice No#: GEN-18-19-OEE-671  
PAN: BRPPP9083D

Date: October, 03 2018

Software development Services		All Amount in INR
		Total Price
01 Part One:- ERP (Reprinted cards)		
No. of Students are as follows:		
DCEM - 1		61.60
Total - 1		
Cost of per ID card of students 55/- (1*55+12%Tax)		
Total Amount		61.60
Current Amount Due		62.00 INR

Prepared by (Signature)

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Postal Code: 403722

Invoice No#: GEN-18-19-OEE-665  
PAN: BRPPP9083D

Date: September, 25 2018

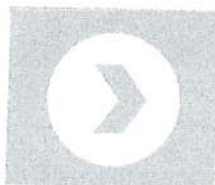
Software development Services		All Amount in INR
		Total Price
01 Part One:- ERP		
No. of Students are as follows:		
PGDM (DCEM) I - 12		7,920.00
Total - 12		
Cost of per ID card of students 660/- (Rs. 660*12)		
Total Amount		7,920.00
Current Amount Due	Rupees Seven thousand nine hundred & twenty only	7,920.00 INR

  
Prepared by (Signature)

  
Incharge-Signature




Company Name &amp; Seal



Genora Infotech  
1st Floor, GITIC, GCCCI Building, Plot No. 1, Opp. Hyundai  
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& Economics  
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M/s. Genora Infotech  
Goa IT Innovation Centre,  
GCCCI Building, Verna, Salcete – Goa.  
Postal Code: 403722

Invoice No#: GEN-18-19-OEE-652  
PAN: BRPPP9083D

Date: August, 23 2018

All Amount in INR

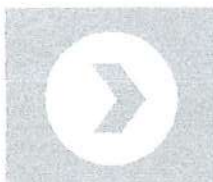
Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	25,080.00
FY Mcom - 38	
Total - 38	
Cost of per ID card of students 660/- (Rs. 660*38)	
Total Amount	25,080.00
Current Amount Due	<i>Rupees Twenty five thousand &amp; eighty only</i> 25,080.00 INR

*P. Dandoth*  
Prepared by (Signature)

*V. S. Dempo*  
Incharge-Signature



Company Name &amp; Seal



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Goa IT Innovation Centre,  
GCCCI Building, Verna, Salcete – Goa.  
Postal Code: 403722

Invoice No#: GEN-18-19-OEE-664  
PAN: BRPPP9083D

Date: September, 25 2018

All Amount in INR	
Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	32,340.00
Mcom part I - 31	
Mcom part II - 18	
Total - 49	
Cost of per ID card of students 660/- (Rs. 660*49)	
Total Amount	32,340.00

Current Amount Due

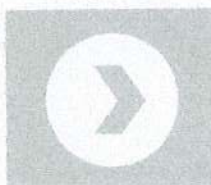
Rupees Thirty two thousand three hundred &amp; forty only 32,340.00 INR

Prepared by (Signature)

Incharge-Signature



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GCCCI Building, Verna, Salcete – Goa.  
Postal Code: 403722

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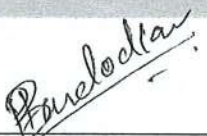
Invoice No#: GEN-18-19-OEE-651  
PAN: BRPPP9083D

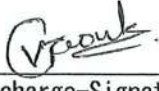
Date: August 23, 2018

Software development Services		All Amount in INR
		Total Price
01 Part One:- ERP (Reprinted Cards)		
No. of Students are as follows:		1,232.00
- Mcom Part I & II - 20		
Total 20		
Cost of per ID card of students 55/- (20*55+12%Tax)		
Total Amount		1,232.00 INR

Current Amount Due

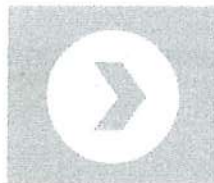
Rupees One thousand Two hundred &amp; thirty two only 1,232.00 INR

  
Prepared by (Signature)

  
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Company Name &amp; Seal



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1st Floor, GITIC, GCCCI Building, Plot No. 1, Opp. Hyundai  
showroom, Verna, Salcete, Goa. Pin 403722  
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mail: [contact@genora.co.in](mailto:contact@genora.co.in)  
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Invoice No#: GEN-18-19-OEE-687  
PAN: BRPPP9083D

Date: October, 26 2018

All Amount in INR

## Software development Services

Total Price

## 01 Part One:- ERP

No. of Students are as follows:

Mcom part I - 2

Total - 2

Cost of per ID card of students 660/- (Rs. 660\*2)

1, 320.00

Total Amount

1, 320.00

Current Amount Due

Rupees One thousand three hundred &amp; Twenty only

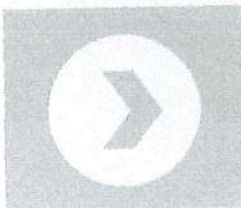
1, 320.00 INR

Prepared by (Signature)

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Company Name &amp; Seal



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showroom, Verna, Salcete, Goa Pin 403722

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Email: [contact@genora.co.in](mailto:contact@genora.co.in)Website: [www.genorainfotech.com](http://www.genorainfotech.com)

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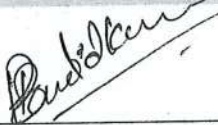
S S Dempo  
College Commerce  
& Economics  
Panjim

M/s. Genora Infotech  
Goa IT Innovation Centre,  
GCCCI Building, Verna, Salcete – Goa.  
Postal Code: 403722

Invoice No#: GEN-18-19-OEE-670  
PAN: BRPPP9083D

Date: October, 03 2018

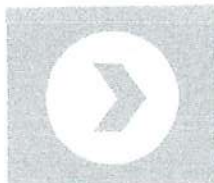
All Amount in INR	
Software development Services	Total Price
01 Part One:- ERP	
No. of Students are as follows:	19,140.00
MTM (Part-I) – 18	
THM (Part-II) – 11	
Total – 29	
Cost of per ID card of students 660/- (Rs. 660*29)	
Total Amount	19,140.00
Current Amount Due	<i>Rupees Nineteen thousand one hundred &amp; forty only</i> 19,140.00 INR

  
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Incharge-Signature



Company Name &amp; Seal



Genora Infotech  
1st Floor, GITIC, GCCCI Building, Plot No. 1, Opp. Hyundai  
showroom, Verna, Salcete, Goa. Pin 403722  
Tel.: +91-9762337689  
Email: contact@genora.co.in  
Website: www.genorainfotech.com



  
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## 2. Screenshots of Genora Admission and Attendance Software (2018-2019)

**S.S. Dempo College of Commerce and Economics** User : Kedar Prabhu

**Student List**

Batch: 2018 - 2019

Search By: Search By Token No. Clear Search

Sr No.	Token Number	Department	Course	Class	Student Name	Status	Action
1	IMComF3204W	Commerce	I.M.COM	F.Y.I.M.Com	NAIK PRANALI PRADEEP	Admitted	  
2	MTF3333e	Tourism & HM	Masters of Tourism & Travel Management	MTTM Part-I	AAKASH ARAVINTH	Applied	  
3	ComF1561o	Commerce	B.Com	F.Y.B.Com	MARCELO XAVIER	Admitted	  
4	BBF3330m	BBA	BBA	F.Y.BBA	DHRUV SINGH	Applied	  
5	BBF1463c	BBA	BBA	T.Y.BBA	KAMAT SHIVANI DATTARAM	Admitted	  
6	BBF2410J	BBA	BBA	S.Y.BBA	MOHIT ARVIND AGGARWAL	Admitted	  

Developed By: Genora Infotech Pvt. Ltd.



*[Signature]*  
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 Cujira Integrated Educational Complex

Student Attendance

S.S. Dempo College of Commerce & Economics

Commerce (C) B.Com (Bcom) S.Y.B.Com (S.Y.B.Com) Section A

Attendance For June 2018

Subject	FI	ITS	ASD	BSI	PF	GDMS	Total Lectures	Percent
Total Number of Lectures: <input type="text" value="UNION"/>								%
Sr.No	Roll No	Name						
1	C15-107	BANDAL GAURESH RAUT						%
2	C15-110	BUDDERHA SANYA KASIM						%
3	C15-112	CHEPLUNWAR VIKAS VIJAY						%
4	C15-119	D'SOUZA VILROY PASCOAL						%
5	C15-120	FERNANDES MORDISHA MARYANN						%
6	C15-122	GOONIND RENASHA KIMBERLY						%
7	C15-128	K.C. VASHODA						%

Type here to search

2770 Sam prasad 1041 07-06-2018

*[Handwritten Signature]*

## 6.2.2 Implementation of e-governance in the area of Examination (2018-2019)

### 1. Genora Invoice



01 / Tax Invoice

www.genorainfotech.com

Tax Invoice

M/s. Genora Infotech Private Limited,  
Goa IT Innovation Centre,  
GCC I Building, Verna, Salcete – Goa.  
Postal Code: 403722

S S Dempo  
College Commerce  
& Economics  
Panjim

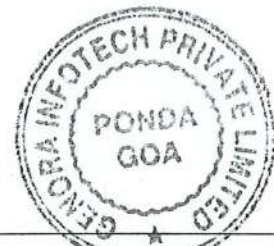
Invoice No#: GEN-18-19-OEE-679  
PAN: AAFCG7036A  
GSTIN: 30AAF CG7036A1ZA  
Customer GSTIN:

Date: 19<sup>th</sup> October 2018

Software development Services		All Amount in INR
<b>01 Part One :-</b>		<b>Total Price</b>
- Student/ Parent Connectivity Web app (Front End)		95,200.00
- Student/ Parent Connectivity Portal (Back-end)		
<b>02 Part Two :- GST@18%</b>		
- CGST@9%	8,568.00	
- SGST@9%	8,568.00	
- IGST@18%	0	
- Total Tax%		17,136.00
<b>Total Amount</b>		<b>112,336.00 INR</b>
Current Amount Due	Rupees One Lakh twelve thousand three hundred & thirty six only	
	112,336.00 INR	

Prepared by (Signature)

Incharge-Signature



Company Name & Seal

Genora Infotech Pvt. Ltd., 1st Floor, GITIC, GCC I Building,  
Plot No. 1, Opp. Hyundai showroom, Verna, Salcete, Goa. Pin  
403722  
Tel.: +91-9762337689 Email:  
contact@genora.co.in Website:  
www.genorainfotech.com



PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS  
Cujira Integrated Educational Complex

ERP

updated verified  
C. My

Accounts  
for payment from  
Exam Fund  
Raj



Payment Voucher

No. : 716

Dated : 15-Jan-19

Particulars	Amount
Account : College Examination Expense	2,01,544.00
Less: TDS on Bills	(-)4,031.00

Through :

BOI-Exam Fee-SB-14216

On Account of :

Being NEFT of Rs.197513/- made to Genora  
Infotech Pvt. Ltd. - Invoice Nos.GEN-18-19  
-OEE-678/19.10.18-rS.80712/-, GEN-18-19  
-OEE-679/19.10.18-Rs.112336/-, & GEN-18-19  
-OEE-680/19.10.18-Rs.8496/- (Software  
charges)

Amount (in words) :

INR One Lakh Ninety Seven Thousand Five  
Hundred Thirteen Only

₹ 1,97,513.00

Receiver's Signature:



Authorised Signatory

PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.





01 / Tax Invoice

www.genorainfotech.com

## Tax Invoice

S S Dempo  
College Commerce  
& Economics  
Panjim

M/s. Genora Infotech Private Limited,  
Goa IT Innovation Centre,  
GCC Building, Verna, Salcete - Goa  
Postal Code: 403722

Invoice No: GEN-18-19-OEE-680  
PAN: AAFCG7036A  
GSTIN: 30AAF CG7036A1ZA  
Customer GSTIN:

Date: 19<sup>th</sup> October 2018

Software development Services		All Amount in INR
		Total Price
01 Part One :-		7,200.00
- Online Payment back end Manage implemented		
- Online Payment Gateway integration		
02 Part Two - GST@18%		
- CGST@9%	648.00	
- SGST@9%	648.00	
- IGST@18%	0	
- Total Tax		1,296.00
Total Amount		8,496.00 INR

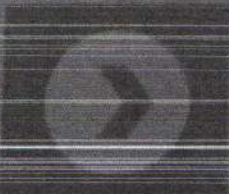
Current Amount Due Rupees Eight thousand Four hundred & ninety six only 8,496.00 INR

Prepared by (Signature)

Incharge-Signature



Company Name &amp; Seal



Genora Infotech Pvt Ltd, 1st Floor, G/ITC, GCC Building,  
Plot No. 1, Opp. Hyundai showroom, Verna, Salcete, Goa Pin  
403722  
Tel: +91-9762337689 E-mail:  
contact@genora.co.in Website:  
www.genorainfotech.com

PRINCIPAL

S.S. Dempo College of  
Commerce & Economics

Cultra Integrated Educational Co

4 Accounts  
for Payment from  
Extn fund  
Raj



Exp Update verified  
Chy





01 / Tax Invoice

www.genorainfotech.com

## Tax Invoice

M/s. Genora Infotech Private Limited,  
Goa IT Innovation Centre,  
GCC I Building, Verna, Salcete - Goa.  
Postal Code: 403722

S S Dempo  
College Commerce  
& Economics  
Panjim

Invoice No#: GEN-18-19-OEE-678

PAN: AAFCG7036A

GSTIN: 30AAF CG7036A1ZA

Customer GSTIN:

Date: 19<sup>th</sup> October 2018

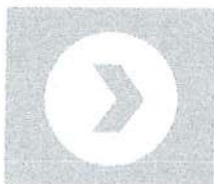
Software development Services		All Amount in INR
01 Part One :-		Total Price
- Merit List generate		68,400.00
- New Course Admission forms/Back-end		
- Third Optional Subject Structure change for S.Y.Bcom		
02 Part Two :- GST@18%		
- CGST@9%	6,156.00	
- SGST@9%	6,156.00	
- IGST@18%	0	
- Total Tax%		12,312.00
Total Amount		80,712.00 INR
Current Amount Due		Rupees Eighty thousand Seven hundred & twelve only 80,712.00 INR

Prepared by (Signature)

Incharge-Signature



Company Name &amp; Seal



Genora Infotech Pvt. Ltd., 1st Floor, GITIC, GCC I Building,  
Plot No. 1, Opp. Hyundai Showroom, Verna, Salcete, Goa. Pin  
403722  
Tel.: +91-9762337699 E-mail:  
contact@genora.co.in Website:  
www.genorainfotech.com



Principal  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Cujira Integrated Educational Complex

Accounts  
For payment  
funds  
Kaj

ERP updates verified  
C My



## 2. Screenshot of Genora Examination software (2018-2019)

S.S. Dempo College of Commerce and Economics

User : Kedar Prabhu

Exam Type: Fresh

Batch: 2018 - 2019

Month of Examination: October

Department: Commerce (C)

Course: B.Com (Bcom)

Class: F.Y.B Com (F.Y.B Com)

Section: A

Semester: 1

Date of Declaration: 15-Dec-2018

Date of Issue: 07-Apr-2021

Search By: Roll Number

Search Clear Search

Statement of Marks

Sr. No	Student Name	Roll No	Pr No	Action
1	ABHISHEK SINGH	C18-101		Check Marks
2	AKANKSHA SINGH PARIHAR	C18-102	201809617	Check Marks
3	AKASH RAJ CHANDRAPANSI	C18-103	201810050	Check Marks

Developed By: Genora Infotech Pvt. Ltd.



PROFESSOR and PRINCIPAL  
S.S. DEMPO COLLEGE OF  
COMMERCE & ECONOMICS,  
Deendayal Integrated School Complex,  
Cujira - Goa.