

Criterion 6**INDEX OF DOCUMENTS****6.2.2****2019-2020**


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
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	Enterprise Resource Planning (ERP) Document	44-45
	Screen shots of user interface	46

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

Google Workspace for Education Fundamentals

Google Workspace for Education Fundamentals

Active

Since Sep 18, 2021

CANCEL SUBSCRIPTION

Plan details

Payment plan

Licenses

Estimated monthly bill

Payment plan

Licenses

Estimated monthly bill

Licenses

Estimated monthly bill

Estimated monthly bill

© 2022 Google Inc.

Terms of service

Billing terms

Privacy Policy



Rajivale
PROFESSOR
DEENDAYAL COLLEGE OF
COMMERCE & ECONOMICS,
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

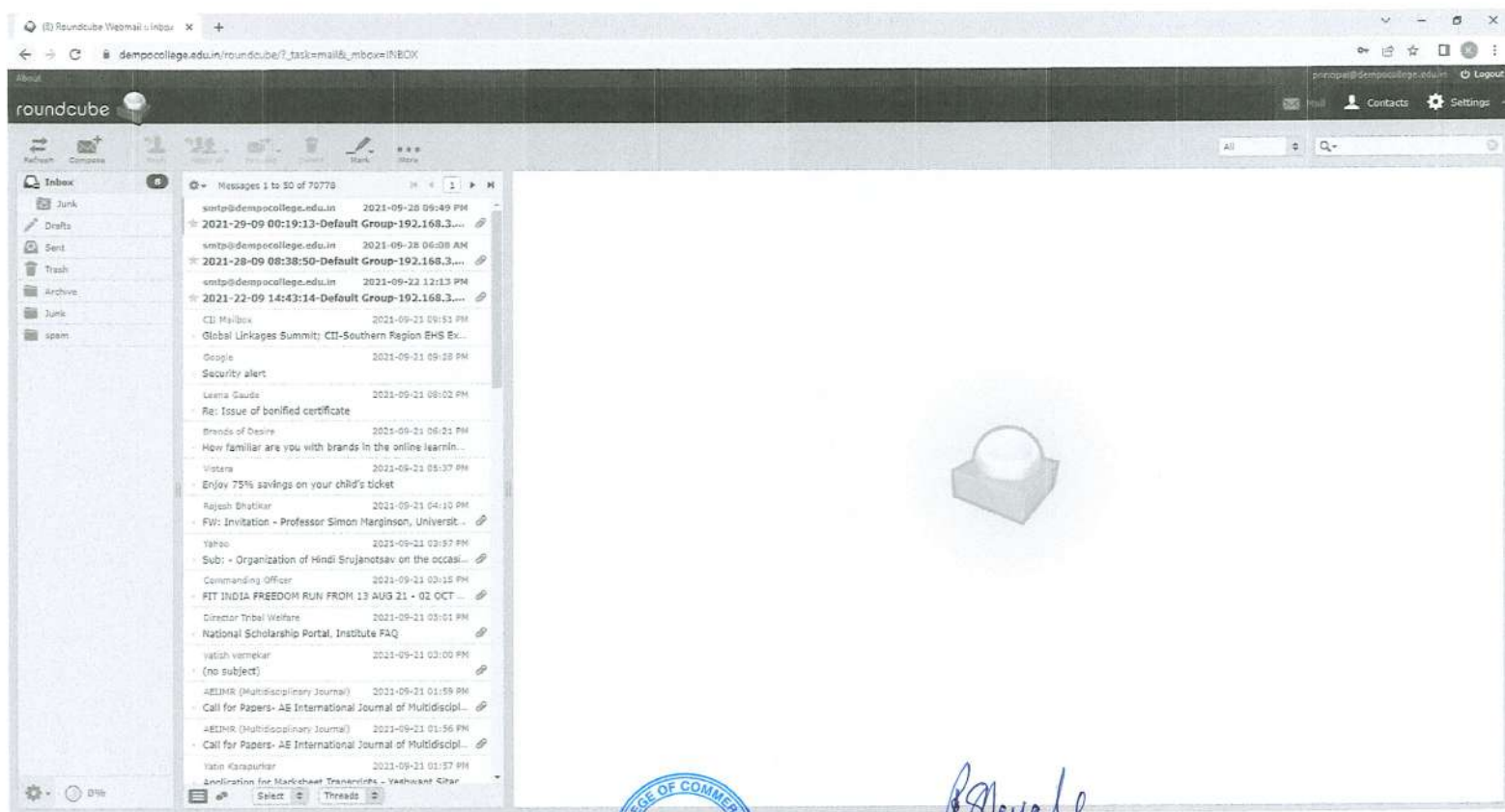
LEARN MORE SKIP

- #### 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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Cujira - Goa.

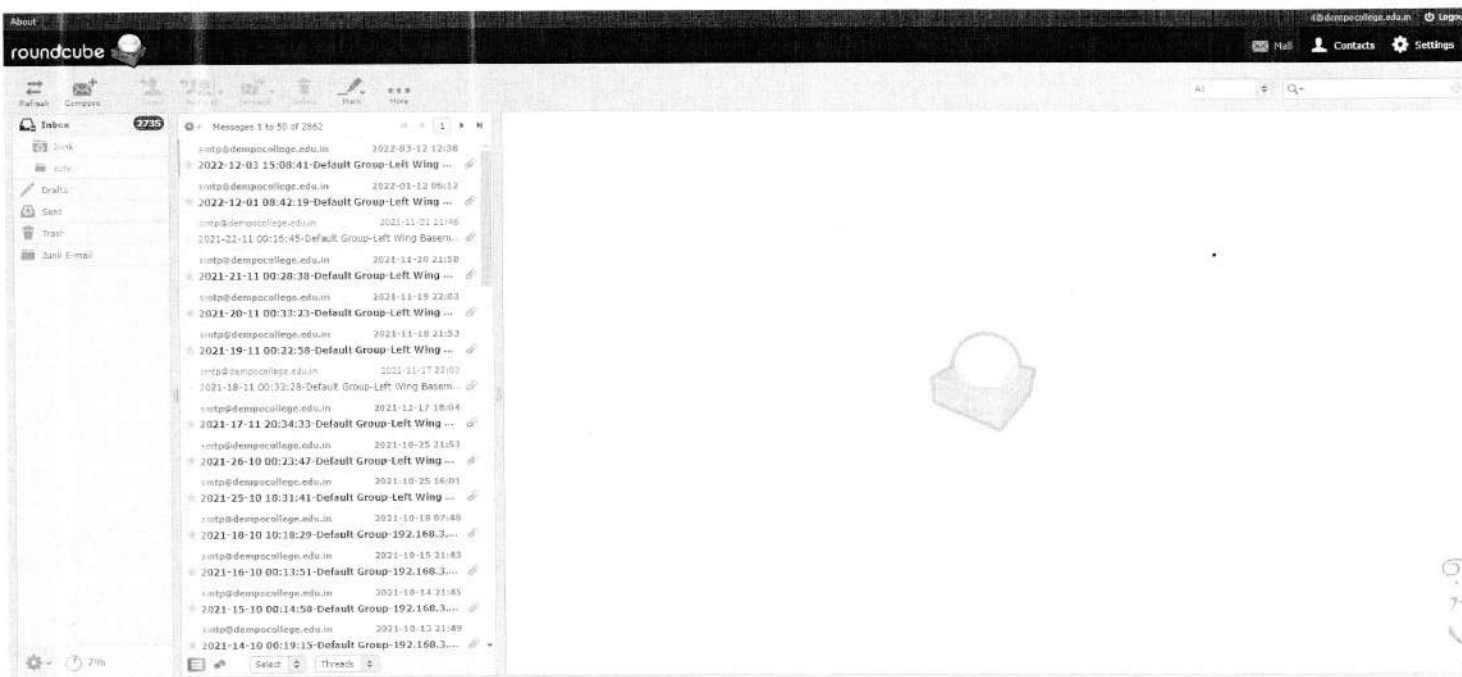
2. Screenshot of Roundcube



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

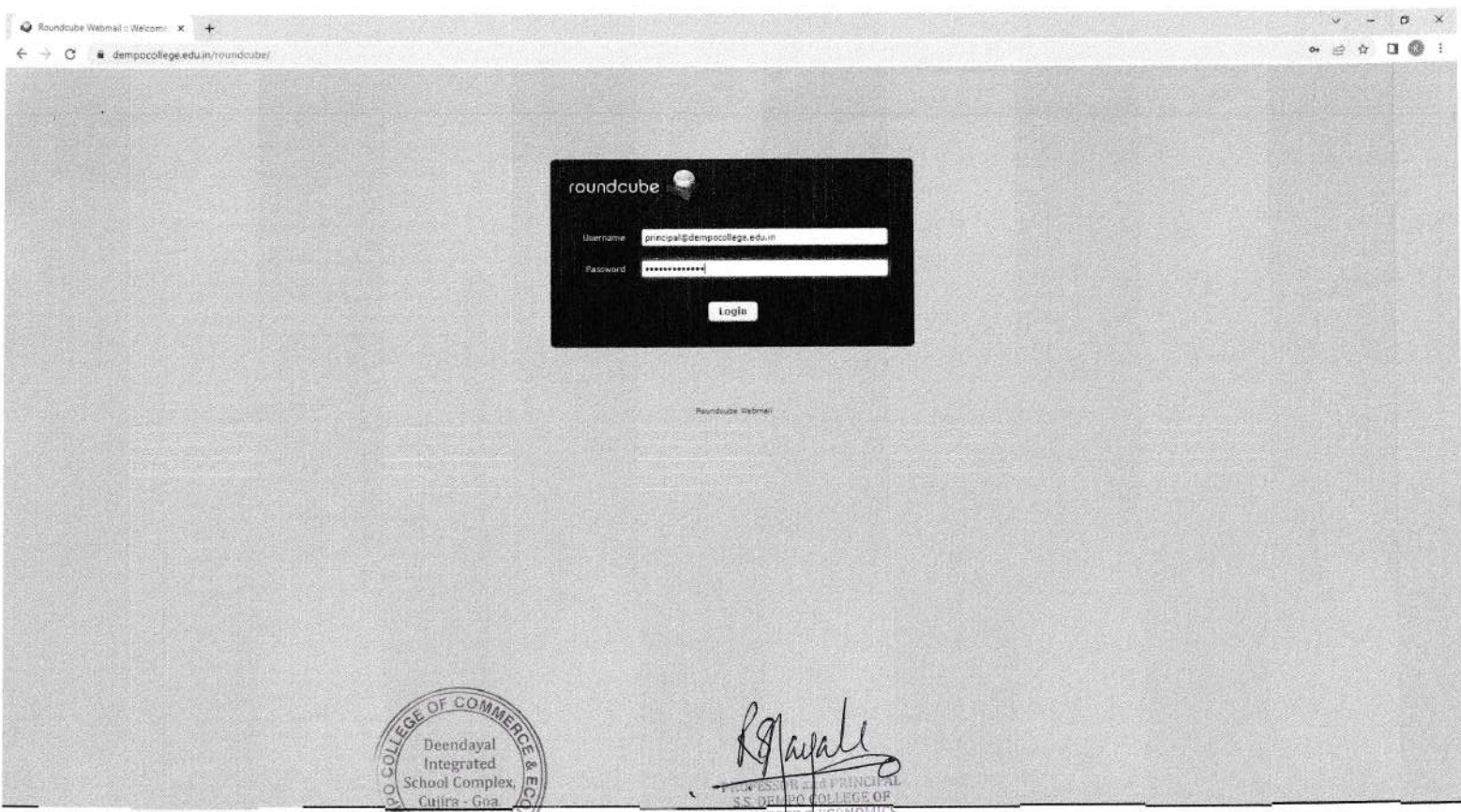
5/7/22, 11:03 AM

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
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
21/10/16
Raj

Sr.No	Description	Quantity	Rate	Total
01	<u>Tally Customized Features</u>	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,			
	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,			



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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	<u>Tally Customized Features</u> 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



lenovo

Tally



oppo

LAVA

D-Link



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	<u>Tally ERP 9 Gold-MultiUser</u>	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

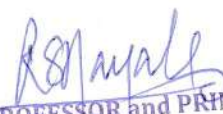
LAVA

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	<u>Tally Customized Features</u> Get Access to "one-click" Admission	01	Rs: 1,84,000.00	Rs: 1,84,000.00



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

Authorized Distributors for





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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

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, 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			
--	--	--	--

Dell Exclusive Store - Panjim, Margao, Vasco



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



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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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Deendayal Integrated School Complex,
Cujira - Goa.



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"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:

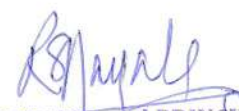
Company Name	Address	
S.S.Dempo college of Commerce and Economics Goa	Althino Panaji Goa	
	Tally Serial	Authorized Signatory

Yours faithfully,


Jamsons Enterprises

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




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
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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]
PROFESSOR and PRINCIPAL
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:

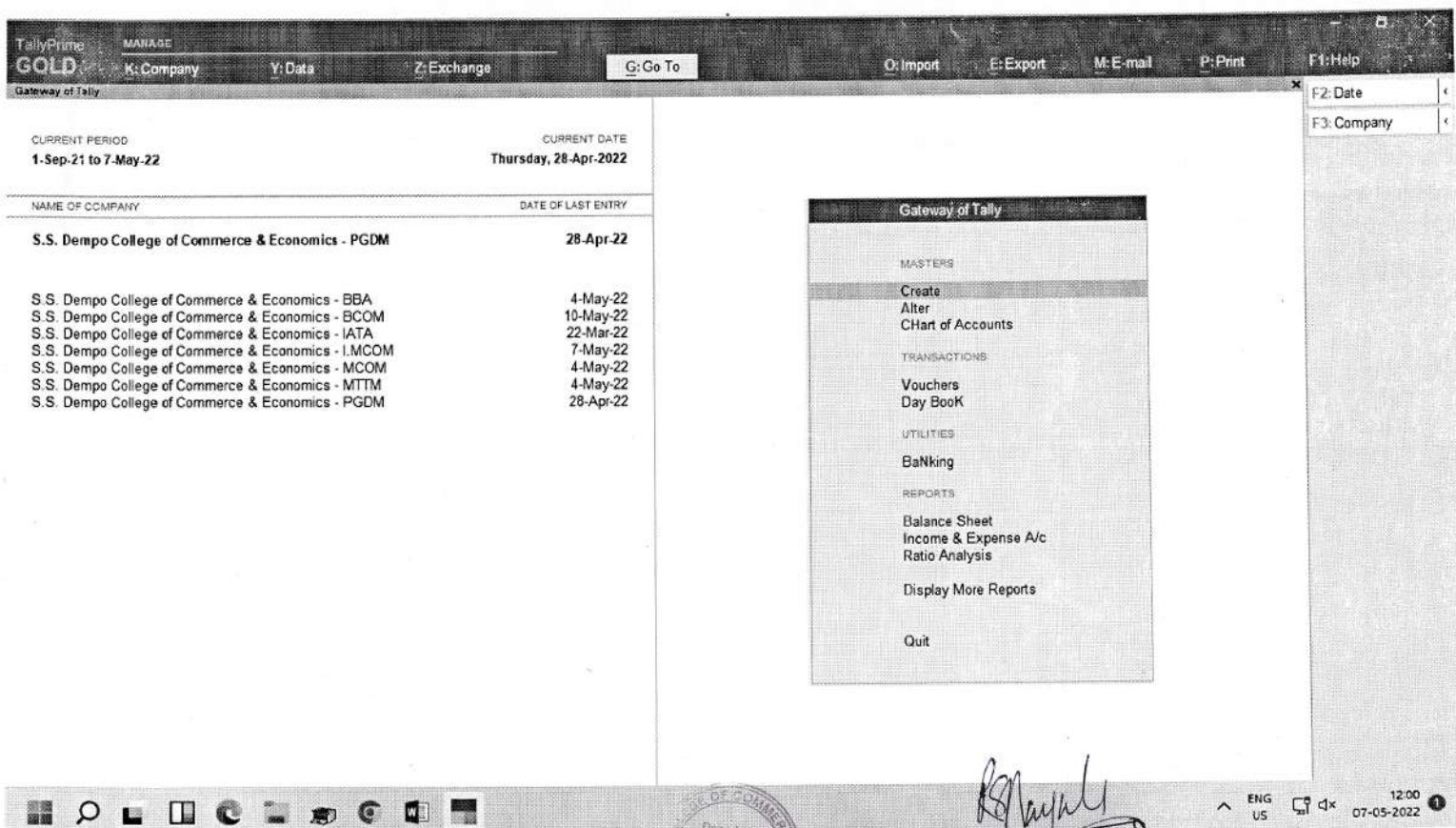
- Current Period:** 1-Jun-20 to 31-Aug-21
- Current Date:** Tuesday, 31-Aug-2021
- Gateway of Tally:** A central menu with options like 'MASTERS' (Create, Alter, Chart of Accounts), 'TRANSACTIONS' (Vouchers, Day Book), 'UTILITIES' (Banking), 'REPORTS' (Balance Sheet, Income & Expense A/c, Ratio Analysis, Display More Reports), and 'Quit'.
- Company List:** A table listing companies and their last entry dates.

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 status bar shows the language set to 'ENG US', the date '17-01-2022', and the time '11:51'.



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



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



6.2.2 Implementation of e-governance in the area of Student Admission and Support (2019-2020)

1. Genora Invoice

Invoice

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

Invoice No#: GEN-19-20-OEE-785
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim.

Date : August 27, 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	577,500.00
No. of Students are as follows: FY BCOM - 384- SY BCOM - 312- TY BCOM - 179- Total - 875 Cost of per ID card of students 660/- (Rs.660*875)	
02 Total Amount	577,500.00
Current Amount Due : Rupees Five lakh Seventy seven thousand & Five hundred only	577,500.00 INR

Prepared by (Signature)

[Signature]
Proprietor

Incharge (Signature)



Company Name & Seal



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



01 / Invoice

www.genorainfotech.com**Invoice**

To,
SS Dempo College
Commerce & Economics
Panjim.

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

Invoice No#: GEN-19-20-OEE-802
PAN: BRPPP9083D

Date: October 10, 2019

All Amount in INR

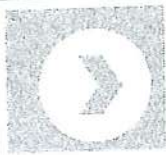
Software development Services	Total Price
01 Part One :- ERP	35,640.00
No. of Students are as follows: FY BCOM - 9 SY BCOM - 6 TY BCOM - 39 Total - 54 Cost of per ID card of students 660/- (Rs.660*54)	
02 Total Amount	35,640.00
Current Amount Due : Rupees Thirty Five thousand six hundred & forty only	35,640.00 INR

Prepared by (Signature)

Incharge (-Signature)



Company Name & Seal



Genora Infotech, Flat No.1, Vandana Apartments
Khadpabandh, Ponda Goa - 403401
Tel : 9762337689
Email : startup@genora.co.uk
Website : www.genorainfotech.com



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



01 / Invoice

www.genorainfotech.com**Invoice**

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

To,
SS Dempo College of
Commerce & Economics
Panjim.

Invoice No#: GEN-19-20-OEE-821
PAN: BRPPP9083D

Date : December 9 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	4,620.00
No. of students are as follows: B.COM (F.Y.B.Com) - 1 B.COM (S.Y.B.Com) - 6 Total No. of Students- 7 Cost of per ID card of students 660/- (Rs.660*9)	
02 Total Amount	4,620.00
Current Amount Due : Four thousand six hundred and twenty only	4,620.00 INR


Prepared by (Signature)

Incharge (-Signature)

Company Name & Seal

	<p>Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 97237687 Email : info@genora.co.uk Website : www.genorainfotech.com</p>
---	--




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

B.Com



01 / Invoice

www.genorainfotech.com

Invoice

To,
SS Dempo College Of Commerce & Economics,
Cujira, Goa.

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

Invoice No#: GEN-19-20-OEE-831
PAN:BRPPP9083D

Date : 28 January 2019

All Amount in INR

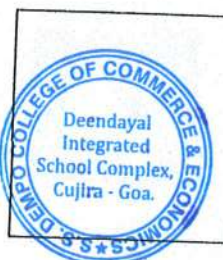
Software development Services	Total Price
01 Part One :- ERP	9900.00
No. of students are as follows: B.Com (F.Y.B.Com) - 13 B.Com (S.Y.B.Com) - 2 Total No. of Students- 15 Cost of per ID card of students 660/- (Rs.660*15)	
02 Part Two:- Duplicate Card T.Y.B.Com - 1 Cost of Duplicate Card 55/- (1 * 55)	55.00
03 Total Amount	9955.00
Current Amount Due : Nine Thousand Nine Hundred & Fifty Five only	9955.00 INR

Prepared by (Signature)

Incharge (Signature)



Company Name & Seal



Genora Infotech, Flat No.1, Vandana Apartment,
Khadpabandh, Ponda Goa - 403401
Tel : 9762331

Email : start@genora.com

Website : www.genorainfotech.com

PROFESSOR and PRINCIPAL

S.S. DEMPO COLLEGE OF

COMMERCE & ECONOMICS

Deendayal Integrated School Complex,
Cujira - Goa.

Admitted for payment of

₹. 9955/- (Rupees Nine
thousand nine hundred
fifty-five only)

Principal



01 / Invoice

www.genorainfotech.com**Invoice**

To,
SS Dempo College Of Commerce & Economics,
Cujira, Goa.

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

Invoice No#: GEN-19-20-OEE-842
PAN:BRPPP9083D

Date : 11th March 2020

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	660.00
No. of students are as follows: F.Y. B.Com-D - 1 Total Number of Students- 1 Cost of per ID card of Students 660/- (Rs.660*1)	
02 Total Amount	660.00
Current Amount Due : Rupees Six Hundred & Sixty only	660.00 INR

Prepared by (Signature)

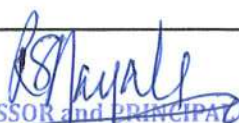
Incharge (Signature)



Company Name & Seal

	Genora Infotech , Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com
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PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Invoice

To,
SS Dempo College
Commerce & Economics
Panjim.

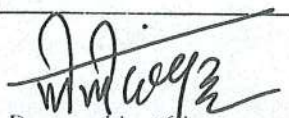
M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401

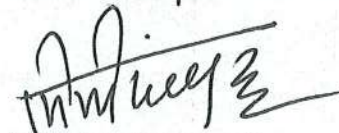
Invoice No#: GEN-19-20-OEE-794
PAN: BRPPP9083D

Date: September 12, 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	6,600.00
No. of Students are as follows: SY BCOM A - 2 SY BCOM B - 4 SY BCOM C - 2 SY BCOM D - 1 SY BCOM E - 1 Total - 10 Cost of per ID card of students 660/- (Rs.660*10)	
02 Total Amount	6,600.00*
Current Amount Due : Rupees Six thousand & Six hundred only	6,600.00 INR


Prepared by (Signature)

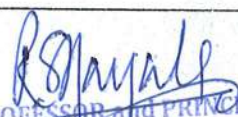

Incharge (-Signature)



Company Name & Seal

	Genora Infotech Pvt. Ltd. Flat No.1, Vandana Apartments, Khadpabandh, Ponda Goa - 403401 Email: staff@genora.co.uk Web: www.genora.co.uk
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COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Invoice

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

Invoice No#: GEN-19-20-OEE-791
PAN: BRPPP9083D

To,
SS Dempo College
Commerce & Economics
Panjim.

Date: September 12, 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	32,340.00
No. of Students are as follows: FY BBA - 8 SY BBA - 15 TY BBA - 26 Total - 49 Cost of per ID card of students 660/- (Rs.660*49)	
02 Total Amount	32,340.00
Current Amount Due : Rupees Thirty Two thousand & Three hundred & Forty only	32,340.00 INR

Prepared by (Signature)

Incharge (-Signature)



Company Name & Seal

Genora Infotech, Flat No.1, Vandana Apartments, Khadpabandh, Ponda, Goa - 403401 Tel: 020-26111111 Email: genoraintotech@gmail.com Website: www.genoraintotech.com
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PROFESSOR and HOD
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COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

P. H. G.

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01 / Invoice

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Invoice

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

To,
SS Dempo College
Commerce & Economics
Panjim.

Invoice No#: GEN-19-20-OEE-777
PAN: BRPPP9083D

Date : July 29, 2019

All Amount in INR	
Software development Services	Total Price
01 Part One :- ERP	153,120.00
No. of Students are as follows: FY BBA (A & B) - 90 SY BBA (A & B) - 81 TY BBA (A & B) - 61 Total - 232	232*660
Cost of per ID card of students 660/- (Rs.660*)	
02 Total Amount	153,120.00
Current Amount Due : Rupees One Lakh fifty three thousand only	INR

Prepared by (Signature)

Incharge (Signature)



Company Name & Seal

	Genora Infotech. Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com
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Cujira - Goa.



01 / Invoice

www.genorainfotech.com**Invoice**


To,
SS Dempo College of
Commerce & Economics
Panjim.

M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN-19-20-OEE-820
PAN: BRPPP9083D

Date : December 9 2019

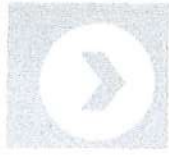
All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	1,980.00
No. of students are as follows: BBA (F.Y.BBA) - 2 BBA (S.Y.BBA) - 1 Total No. of Students- 3 Cost of per ID card of students 660/- (Rs.660*3)	
02 Total Amount	1,980.00
Current Amount Due : One thousand nine hundred and eighty only	1,980.00 INR



Prepared by (Signature)

Incharge (-Signature)

Company Name & Seal

	Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9760000000 Email : startup@genora.co.uk Web : www.genorainfotech.com
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Deendayal Integrated School Complex,
Cujira - Goa.

S.S. Dempo College of Commerce & Economics - MCOM
Cujira, Bambolim

SSDC MCOM BOI A/C 100710210000004 Book

1-Apr-17 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-17 To	Opening Balance			18,39,417.07	
20-Jan-18 By	Printing & Stationery NEFT payment- Genora Infotech -Bill No GEN-17-18-OEE-579	Payment	121		25,080.00
24-Jan-18 By	Bank Charges Bank charges on NEFT to Genora Infotech	Payment	123		5.90
3-Feb-18 By	Printing & Stationery NEFT payment - Genora Infotech -Bill No GEN-17-18OEE-579 (NEFT done on 20/1 /2018 dishonoured due to electronic error, hence NEFT redone)	Payment	129		25,080.00
By	Closing Balance			18,39,417.07	50,165.90
					17,89,251.17
				18,39,417.07	18,39,417.07
1-Apr-18 To	Opening Balance			17,89,251.17	
1-Oct-18 By	Printing & Stationery NEFT Paid towards priting to ID cards to Genora Infotech Bill No GEN-18-19-OEE -664 & 663	Payment	73		32,340.00
3-Nov-18 By	Printing & Stationery NEFT paid towards printing of ID cards -Genora Infotech	Payment	87		1,320.00
By	Closing Balance			17,89,251.17	33,660.00
					17,55,591.17
				17,89,251.17	17,89,251.17
1-Apr-19 To	Opening Balance			17,55,591.17	
11-Dec-19 By	Parent Connectivity Fees Ch No. 172488-Genora Infotech-Towards Printing of Id Cards for M.com part I(51) & II(33) Students. Inv No. GEN-19-20-OEE -810 Dt 11/11/2019.	Payment	118		55,440.00
13-Feb-20 By	Parent Connectivity Fees NEFT-Genora Infotech-Towards Printing of Id Cards for M.com part I (3)Students. Inv No. GEN-19-20-OEE-832 Dt 28/01/2020	Payment	137		1,980.00
By	Closing Balance			17,55,591.17	57,420.00
					16,98,171.17
				17,55,591.17	17,55,591.17



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S.S. DEMPO COLLEGE OF
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Deendayal Integrated School Complex,
Cujira - Goa.



01 / Invoice

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To,
SS Dempo College of
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Panjim.

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

Invoice No#: GEN-19-20-OEE-815
PAN: BRPPP9083D

Date : November 23 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- Staff Cards	225.00
No. of staff is as follows: Total No. of Staff- 9 Cost of per ID card of staff 25/- (Rs.25*9)	
02 Total Amount	225.00
Current Amount Due : Two hundred and twenty five only	225.00 INR

Prepared by (Signature)

Incharge (-Signature)

Company Name & Seal



Genora Infotech, Flat No.1, Vandana Apartments
Khadpabandh, Ponda Goa - 403401
Tel : 9762 7089
Email : startup@genora.co.uk
Website : www.genorainfotech.com



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To,
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M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN-19-20-OEE-810
PAN: BRPPP9083D

Date : November 11 2019

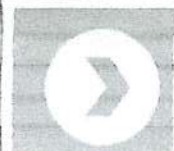
All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	55,440.00
No. of students are as follows: M.Com Part I - 51 M.Com Part II - 33 Total No. of Students- 84 Cost of per ID card of students 660/- (Rs.660*84)	
02 Total Amount	55,440.00
Current Amount Due : Fifty five thousand four hundred and forty only	55,440.00 INR

Prepared by (Signature)

Incharge (-Signature)

Company Name & Seal



Genora Infotech, Flat No.1, Vandana Apartments
Khadpabandh, Ponda - 403401
Tel : 9762337689
Email : startup@genorainfotech.com
Website : www.genorainfotech.com



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



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To,
SS Dempo College Of Commerce & Economics,
Cujira, Goa.

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

Invoice No#: GEN-19-20-OEE-832
PAN:BRPPP9083D

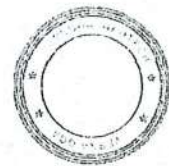
Date : 28 January 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	1980.00
No. of students are as follows: M.Com (Part- I) - 3 Total No. of Students- 3 Cost of per ID card of students 660/- (Rs.660*3)	
02 Total Amount	1980.00
Current Amount Due : One Thousand Nine Hundred & Eighty only	1980.00 INR

Prepared by (Signature)

Incharge (Signature)



Company Name & Seal

	Genora Infotech, Flat No.1, Vandana Apartments, Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : startup@genora.co.uk Website : www.genorainfotech.com
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S.S. DEMPO COLLEGE OF
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Invoice

To,
SS Dempo College
Commerce & Economics
Panjim.

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

Invoice No#: GEN-19-20-OEE-793
PAN: BRPPP9083D

Date: September 12, 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	9,900.00
No. of Students are as follows: MTTM Part I - 15 ✓ Total - 15 Cost of per ID card of students 660/- (Rs.660*15)	
02 Total Amount	9,900.00
Current Amount Due : Rupees Nine thousand & Nine hundred only	9,900.00 INR

Prepared by (Signature)

Incharge (-Signature)



Company Name & Seal

	Genora Infotech, Flat No.1, Vandana Apartments, Khadpabandh, Ponda, Goa - 403401 Tel: 922177888 Email: startup@genora.co.in Website: www.genorainfotech.com
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Invoice

To,
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M/s. Genora Infotech
Flat No.1, Vandana Apartments,
Khadpabandh, Ponda
Goa - 403401
Invoice No#: GEN-19-20-OEE-792
PAN: BRPPP9083D

Date: September 12, 2019

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	40,260.00
No. of Students are as follows: FY IMCOM - 29 SY IMCOM - 32 Total - 61 Cost of per ID card of students 660/- (Rs.660*61)	
02 Total Amount	40,260.00
Current Amount Due : Rupees Forty thousand & Two hundred & sixty only	40,260.00 INR

Prepared by (Signature)

Incharge (-Signature)

Company Name & Seal

Genora Infotech, Flat No.1, Vandana Apartments, Khadpabandh, Ponda, Goa - 403401 Tel: 9722373003 Email: startup@genorainfotech.com Website: www.genorainfotech.com
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Cujira - Goa.



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

To,
SS Dempo College of

Invoice No#: GEN-19-20-OEE-814
PAN: BRPPP9083D

Commerce & Economics

Panjim.

Date : November 23 2019

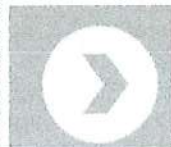
All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	1,320.00
No. of students are as follows: I.M.Com(S.Y. I.M.Com) - 2 Total No. of Students- 2 Cost of per ID card of students 660/- (Rs.660*2)	
02 Total Amount	1,320.00
Current Amount Due : One thousand three hundred and twenty only	1,320.00 INR

Prepared by (Signature)


Incharge (-Signature)

Company Name & Seal



Genora Infotech, Flat No.1, Vandana Apartments
Khadpabandh, Ponda Goa - 403401
Tel : 976232
Email : startup@genora.co.uk
Website : www.genorainfotech.com




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Cujira - Goa.



01 / Invoice

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To,
SS Dempo College
Commerce & Economics
Panjim.

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

Invoice No#: GEN-19-20-OEE-803
PAN: BRPPP9083D

Date: October 10, 2019

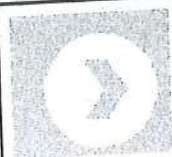
All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	23,760.00
No. of Students are as follows: Event Management PGDM - 8 CCEM - 28 Total - 36 Cost of per ID card of students 660/- (Rs.660*36)	
02 Total Amount	23,760.00
Current Amount Due : Rupees Twenty three thousand Seven hundred & sixty only	23,760.00 INR

Prepared by (Signature)

Incharge (-Signature)

Company Name & Seal



Genora Infotech, Flat No.1, Vandana Apartments
Khadpabandh, Ponda Goa - 403401
Tel : 9762337689
Email : startup@genora.co.uk
Website : www.genorainfotech.com



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Deendayal Integrated School Complex,
Cujira - Goa.

2. Screenshots of Genora Admission and Attendance Software (2019-2020)

19

S.S. Dempo College of Commerce and Economics

User: Pritam Naha

Payment List


Month: 2019-2020
 Month of Examination: June
 From Date: 01-Jun-2019
 To Date: 30-Jun-2019

Exam Type: BICMAG
 Payment Status: Success

Search By:

Sr. No.	Order Number	Student Name	Exam Month	Semester	Total Amount	Payment Date	Status	Action
1	Dempo_2019K300	NAKPOORNA GOWLDAS	June	4	122		Successful	
2	Dempo_2019K301	NAKPOORNA SOMELLAR	June	1	102		Successful	
3	Dempo_2019K306	CHOUZA MERVEN SANG	June	1	1625	2019-06-01 00:42:36	Successful	
4	Dempo_2019K304	PATAPREKAR DUTIVESH HANOUESH	June	2	1025	2019-06-01 06:06:30	Successful	
5	Dempo_2019K301	BHARAT AKHATA RAULAN	June	1	1255	2019-06-01 08:23:06	Successful	
6	Dempo_2019K303	SADHINI AKHATA RAULAN	June	3	285	2019-06-01 00:11:32	Successful	
7	Dempo_2019K300	PRIY VIKTALAN SARAN	June	1	635	2019-06-01 02:04:42	Successful	

Developed By: Genora Infotech Pvt. Ltd.


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 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex



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 2019

Subject	FI	ITX	ASO	DSH	PF	CSHS	Total Lectures	Percent
Total Number of Lectures: 06/03								%
Sr.No	Roll No	Name						
1	C18-107	SINDAL GAURESH RAUT						%
2	C18-110	SUDESHI BANPA KASSIM						%
3	C18-112	CHILUNKAR VIKAS VIKAS						%
4	C18-119	DSOUZA VIRODY PRASAD						%
5	C18-120	PERMANDES MOOSHKA MARYAM						%
6	C18-122	GOONING KENASHA KIMBERLY						%
7	C18-128	K.C. YASHODA						%

[Signature]
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 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex



6.2.2 Implementation of e-governance in the area of Examination (2019-2020)

1. Genora Invoice

S.S. Dempo College of Commerce & Economics - MTTM

Cujira, Bambolim

BOI SB 100710210000015 Book

1-Apr-17 to 31-Mar-20

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Oct-19	By Parent Connectivity Expense <i>paid to M/s Genora Infotech , cost of ID card</i>	Payment	26		9,900.00
25-Nov-19	By Parent Connectivity Expense <i>Being amt. transferred to Genora Infotech - Inv. No.GEN-19-20-OEE-811 dtd.15.11.19 - cost of ID card of students (Rs.660*19)</i>	Payment	71		12,540.00
11-Dec-19	By Parent Connectivity Expense <i>Being amt. transferred to Genora Infotech - Inv. No.GEN-19-20-OEE-822 dtd.9.12.19 - cost of ID card of students (Rs.660*3)</i>	Payment	83		1,980.00
3-Feb-20	By Parent Connectivity Expense <i>Being amt. transferred to Genora Infotech - Inv. No.GEN-19-20-OEE-835 dtd.29.01.19 - cost of ID card of student</i>	Payment	111		660.00
					25,080.00
To	Closing Balance			25,080.00	
				25,080.00	25,080.00



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

S.S. Dempo College of Commerce & Economics - MCOM
Cujira, Bambolim

SSDC MCOM BOI A/C 100710210000004 Book

1-Apr-17 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-17 To	Opening Balance			18,39,417.07	
20-Jan-18 By	Printing & Stationery NEFT payment- Genora Infotech -Bill No GEN-17-18-OEE-579	Payment	121		25,080.00 ✓
24-Jan-18 By	Bank Charges Bank charges on NEFT to Genora Infotech	Payment	123		5.90
3-Feb-18 By	Printing & Stationery NEFT payment - Genora Infotech -Bill No GEN-17-18OEE-579 (NEFT done on 20/1 /2018 dishonoured due to electronic error, hence NEFT redone)	Payment	129		25,080.00 ✓
By	Closing Balance			18,39,417.07	50,165.90
					17,89,251.17
				18,39,417.07	18,39,417.07
1-Apr-18 To	Opening Balance			17,89,251.17	
1-Oct-18 By	Printing & Stationery NEFT Paid towards priting to ID cards to Genora Infotech Bill No GEN-18-19-OEE -664 & 663	Payment	73		32,340.00 ✓
3-Nov-18 By	Printing & Stationery NEFT paid towards printing of ID cards -Genora Infotech	Payment	87		1,320.00 ✓
By	Closing Balance			17,89,251.17	33,660.00
					17,55,591.17
				17,89,251.17	17,89,251.17
1-Apr-19 To	Opening Balance			17,55,591.17	
11-Dec-19 By	Parent Connectivity Fees Ch No.172488-Genora Infotech-Towards Printing of Id Cards for M.com part I(51) & II(33) Students. Inv No. GEN-19-20-OEE -810 Dt 11/11/2019.	Payment	118		55,440.00 ✓
13-Feb-20 By	Parent Connectivity Fees NEFT-Genora Infotech-Towards Printing of Id Cards for M.com part I (3)Students. Inv No. GEN-19-20-OEE-832 Dt 28/01/2020	Payment	137		1,980.00 ✓
By	Closing Balance			17,55,591.17	57,420.00
					16,98,171.17
				17,55,591.17	17,55,591.17



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

2. Screenshot of Genora Examination Software (2019-2020)

S.S. Dempo College of Commerce and Economics

Marksheet Generation

Exam Type: Fresh

Batch: 2019 - 2020

Department: Commerce (C)

Class: S.Y.B. Com (II Yr. Cont)

Semester: II

Date of Declaration: 14 Dec 2019

Month of Examination: October

Course: B.Com (Hons)

Section: A

Date of Issue: 07-Apr-2021

Drawn By: R.S. Raut

Buttons: [Generate] [Clear Fields]

Statement of Marks

Sr. No.	Student Name	Roll No.	Pr No.	Action
1	BANDAL GAUREN RAUT	C18-107	201805718	[Clear Marks]
2	BUDEBHAI SANYA KASSIM	C18-110	201809700	[Clear Marks]
3	CHITUNKAR VIKAS VIJAY	C18-112	201805735	[Clear Marks]
4	DIBOUZA VILROY PASCOAL	C18-119	201800780	[Clear Marks]

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