Criterion 6

INDEX OF DOCUMENTS

6.2.2

2021-2022

	on of e-governance in areas of operation :	
1. Administra	tion, 2. Finance and Accounts, 3. Student Admission and Supp	oort, 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
	Screen shots of user interface	9-11
3.	Student Admission and Support	12
	Genora -Enterprise Resource Planning (ERP) Document	12-21
	Genora -Screen shots of user interface	22-23
	IAIMS -Enterprise Resource Planning (ERP) Document	24
	IAIMS -Screen shots of user interface	25-26
4.	Examination	27
	Genora -Enterprise Resource Planning (ERP) Document	27-28
	IAIMS -Enterprise Resource Planning (ERP) Document	29
	Genora -Screen shots of user interface	30
	IAIMS -Screen shots of user interface	31-32

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

1. Screenshot of Google Workspace

Google Workspace for Education Fundamentals Google Workspace for Education Fundamentals Active Since Sep 18, 2021	Plan details Payment plan Free plan	Licenses All users	Estimated n Free edition
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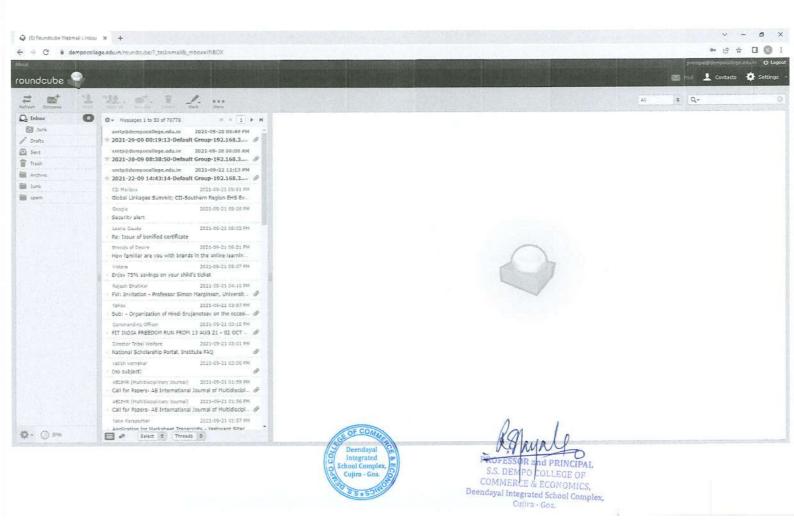
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2. Screenshot of Roundcube



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

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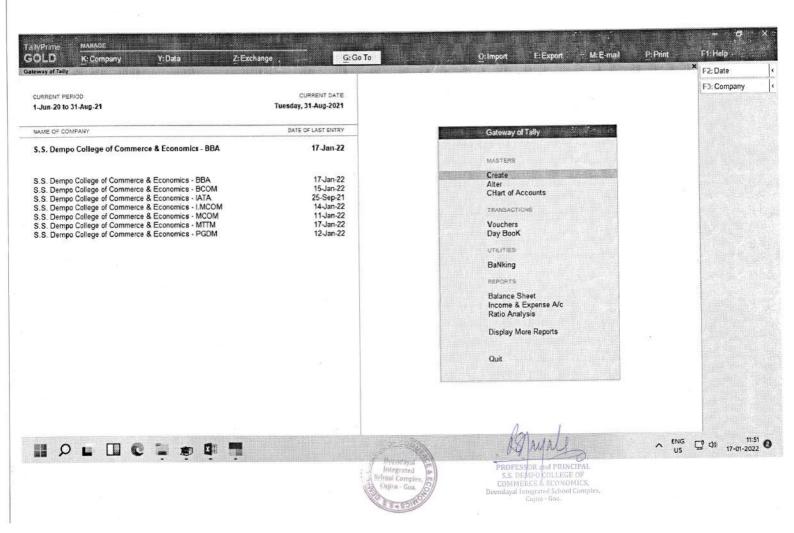


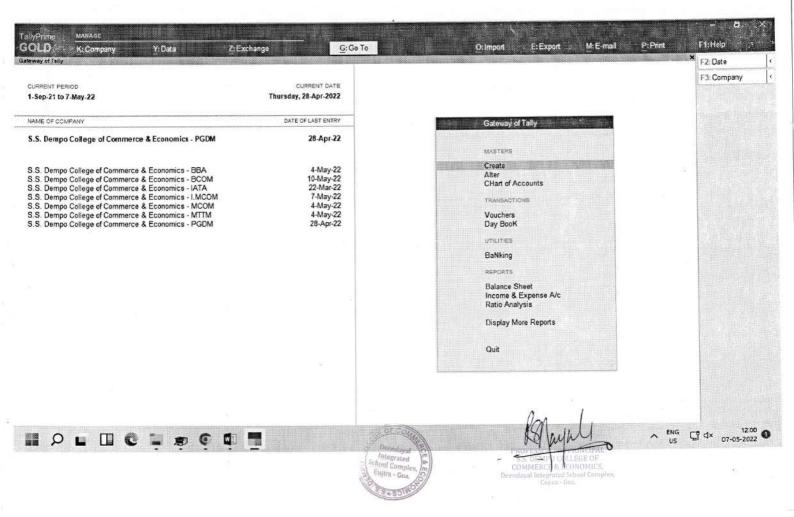
6.2.2 Implementation of e-governance in the area of Finance and Accounts (2021-2022) 1. Tally Invoice 2021-2022 Tax Invoice

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ENTERPRISES	St Inez Panjim Goa-403002	Delivery Note	Mode/Terms of Payment
	0832-2421455 / 355 GSTIN/UIN: 30ALSPK6081G1Z0	Reference No. & Date.	Other References
	State Name : Goa, Code : 30 E-Mail : muzu@jamsons.in	Buyer's Order No.	Dated
Consignee (Shi	p to) College of Commerce and Economics	Dispatch Doc No.	Delivery Note Date
Cuiira Bambo	lim Goa : Goa, Code : 30	Dispatched through	Destination
Buyer (Bill to) SRUSHTI PU State Name		Terms of Delivery	

			LIGNICAC	Quantity	Rate	ner	Disc. %	Amount
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1				6	and a state			

2. Screenshots of Tally Prime Gold Software (2021-2022)







6.2.2 Implementation of e-governance in the area of Student Admission and Support (2021-2022)

1. Genora Invoice (2021-2022)

Invoice

To, SS Dempo College Commerce & Economics www.genorainfolech.com

M/s. Genora Infotech Flat No.1, Vandana Apartments, Khadpabandh, Ponda Goa - 403401 Invoice No#: GEN21-22-OEE1043 PAN: BRPPP9083D

ol Complex

ujira - Goa.

CIPAL LEGE OF

COMMERCE & ECONOMICS,

Deendayal Integrated School Complex, Cujira - Goa

Date : 29th March, 2022

All Amount in INR

	amont Services	Total Price
Software develop		828,600.00
No. of Students <u>2020-2021 :</u> F.Y.Bcom - <u>2021 -2022 :</u> F.Y.Bcom - S.Y.Bcom - T.Y.Bcom - T.Y.Bcom -	are as follows : BCOM Program 350 361 339 331 1381	*
	nts Rs.600/- (Rs.600*1381)	828,600.00
02 Part Two: 7	Total Amount	828,000.00
Current Amoun	t Due : Rupees Eight lakh twenty eight thousand & six hundred only	828,600.00 INR
Nelip	For GENORA INEOTECH MUUM 32 Proprietor	VERNA GOA
Prepared by (Sign	nature) Incharge (Signature) Comp	bany Name & Seal
	Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : <u>startup/u genora co.uk</u> Website : www.genorainfotech.com	& Mayal

Panjim

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GENORA 01 / Invoice

Invoice

To,

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SS Dempo College Commerce & Economics Panjim www.genorainfotech.com

M/s. Genora Infotech Flat No.1, Vandana Apartments, Khadpabandh, Ponda Goa - 403401 Invoice No#: GEN21-22-OEE1006 PAN: BRPPP9083D

> Date : 22nd October, 2021 All Amount in INR

	Total Price
Software development Services	237,000.00
01 Part One :- ERP	237,000.00
No. of Students are as follows:	
FY BBA - 151	
SY BBA - 146	
TY BB A - 98	
Total - 395	
Cost per students Rs.600/- (Rs.600*395)	
02 Part Two: Total Amount	237,000.00
Current Amount Due : Rupees Two Lakh Thirty Seven Thousand Only	237,000.00 INF

Prepared by (Signature) Fer GENORA INFOTECH Proprietor Incharge (Signature) Company Name & Seal Genora Infotech, Flat No.1. Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel: 9762337689 Child pingenora.co.uk Ema e : www.genorainfotech.com Deendaya Integrated RRO School Complex, Cujira - Goa. COMMERCE **NOMICS**, Deendayal Integrated School Complex. Cujira - Goa



Invoice

To, SS Dempo College **Commerce & Economics** Panjim

www.genorainfotech.com

M/s. Genora Infotech Flat No.1, Vandana Apartments, Khadpabandh, Ponda Goa - 403401 Invoice No#: GEN21-22-OEE1006 PAN: BRPPP9083D

Date : 22nd October, 2021 All Amount in INR

Total Price Software development Services 237,000.00 01 Part One :- ERP No. of Students are as follows: FY BBA - 151 SY BBA - 146 **TY BBA - 98** Total - 395 Cost per students Rs.600/- (Rs.600*395) 237,000.00 02 Part Two: Total Amount Current Amount Due : Rupees Two Lakh Thirty Seven Thousand Only 237,000.00 INR

Prepared by (Signature) For GENORA INFOTECH

prietor

Incharge (Signature)





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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#: GEN21-22-OEE1004 PAN: BRPPP9083D**

Date : 22nd October, 2021

All Amount in INR Software development Services **Total Price** Part One :- ERP 01 53,400.00 No. of Students are as follows: **MCOM Part 1** - 51 Part 2 - 38 Total - 89 Cost per students Rs.600/- (Rs.600*89) 02 Part Two: Total Amount 53,400.00 Current Amount Due : Rupees Fifty three thousand & four hundred 53,400.00 INR

Prepared by (Signature)

Only

For GENORA INFOTECH

arge (Signature)or





Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel: 9762337689 Email : startup @Echano co.uk Website : www.enorainettech.com PROFESSO S.S. DEMI LLEGE OF School Complex, COMMERCE & ECONOMICS, Cujira - Goa Deendayal Integrated School Comple Cujira - Goa.

GENORA 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-21-22-OEE985 PAN: BRPPP9083D

> Date : 4th August, 2021 All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	18,000.00
No. of Students are as follows:	
M.Com Part 1 - 27	
M.Com Part II - 3	
Total - 30	
Cost per students Rs.600/- (Rs.600*30)	
02 Part Two:Total Amount	18,000.00
Current Amount Due : Rupees Eighteen Thousand Only	<18,000.00 INR

Prepared by (Signature) GENORA ME MECH Proprietor

Incharge (Signature)







C. S.C.

GENORA 01 / Invoice www.genorainfotech.com

Invoice

M/s. Genora Infotech Flat No.1, Vandana Apartments, Khadpabandh, Ponda Goa - 403401 Invoice No#: GEN-21-22-OEE985 PAN: BRPPP9083D

To, SS Dempo College Commerce & Economics Panjim

Date : 4th August, 2021 All Amount in INR 1. . . .

(22)

	Total Price
Software development Services	18,000.00
01 Part One :- ERP	
No. of Students are as follows:	
M.Com Part 1 - 27	
M.Com Part II - 3 Total - 30	
Cost per students Rs.600/- (Rs.600*30)	
02 Part Two:Total Amount	18,000.00
Current Amount Due : Rupees Eighteen Thousand Only	<18,000.00 INB

Prepared by (Signature) or GONORA INFOTECH Proprietor

Incharge (Signature)





Company Name & Seal

Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel : 9762337689 Email : <u>startup@genora.co.uk</u> Website : www.genorainfotech.com
Deendayal Integrated School Complex, Cuira - Goa

Cujira - Goa.

2

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



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#: GEN21-22-OEE1005** PAN: BRPPP9083D

Date : 22nd October, 2021

All Amount in INR

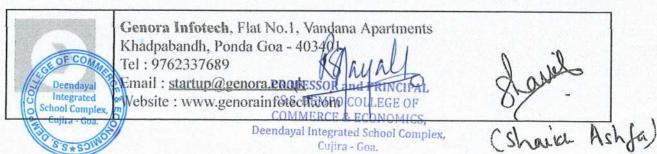
Software development Services	Total Price	
01 Part One :- ERP	64,200.00	
No. of Students are as follows:		
FY IMCOM - 31		
SY IMCOM - 20		
TY IMCOM - 22	and the second second	
FinalY IMCOM - 34		
Total - 107		
Cost per students Rs.600/- (Rs.600*107)	Sarah and	
02 Part Two: Total Amount	64,200.00	
Current Amount Due : Rupees Sixty Four Thousand & Two hundred Only		

Prepared by (Signature) For GENORA INFOTECH_

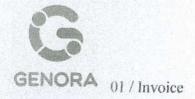
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Invoice

To, SS Dempo College Commerce & Economics Panjim

Prepared by (Signature)

www.genorainfotech.com

M/s. Genora Infotech Flat No.1, Vandana Apartments, Khadpabandh, Ponda Goa - 403401 Invoice No#: GEN21-22-OEE1007 PAN: BRPPP9083D

Date : 22nd October, 2021 All Amount in INR

Total Price
11,400.00
A STORE MARKEN MARKEN
11,400.00
11,400.00 INR



Dr. Chryf Veran Dian Programm Coordinator MTi

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Henry UI / Invotec

Invoice

To, SS Dempo College Commerce & Economics Panjim www.genorainfotech.com

M/s. Genora Infotech Flat No.1, Vandana Apartments, Khadpabandh, Ponda Goa - 403401 Invoice No#: GEN21-22-OEE1039 PAN: BRPPP9083D

Date : 29th March, 2022

All Amount in INRSoftware development ServicesTotal Price01Part One :- ERP2,400.00No. of Students are as follows:
CCEM - 4
Total - 4CCEM - 4
Total - 42,400.0002Part Two: Total Amount2,400.0002Part Two: Total Amount2,400.00Current Amount Due : Rupees Two Thousand & four hundred Only2,400.00 INR

Prepared by (Signature)



Incharge (Signature)

VERNA 133



Company Name & Seal

Genora Infotech, Flat No.1, Vandana Apartments Khadpabandh, Ponda Goa - 403401 Tel: 9762337689 Email : startup@genora.co.uk OF CON PAL Deendayal COLLEGE OF PO SS DE Integrated COMMERCE & ECONOMICS, chool Complex Deendayal Integrated School Complex, Cuilra - Goa Cujira - Goa.

Invoice

To, SS Dempo College

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Commerce & Economics Panjim www.genorainfotech.com

M/s. Genora Infotech Flat No.1, Vandana Apartments, Khadpabandh, Ponda Goa - 403401 Invoice No#: GEN21-22-OEE1038 PAN: BRPPP9083D

Date : 29th March, 2022

All Amount in INR

Software development Services	Total Price
01 Part One :- ERP	6,000.00
No. of Students are as follows:	
PGDM - 10	
Total - 10	
Cost per students Rs.600/- (Rs.600*10)	
02 Part Two: Total Amount	6,000.00
Current Amount Due : Rupees Six thousand Only	6,000.00 INR

Michp. Prepared by (Signature) ECH

Incharge (Signature)





Company Name & Seal

Cujira - Goa.

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	Genora Tifotech, Flat No.1, Vandam Khadpabandh, Ponda Goa - 403401	r Apartinears
	161: 9762337689	
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	Website ; www.genornintotech.com	Parl
	School Complex, m Contracted School Complex, m Cujira - Goa.	PROFESSOR and PRINCIPAL S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS, Deendaval Integrated School Complex,

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2. Screenshots of Genora Admission and Attendance Software (2021-2022)

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3. IAIMS Invoice (2021-2022)

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5. No.	ltem Code	H5N/ SAC	In the Hard and A	Description of Integrated Academic Information	Gross Value	Value	Value	120000000	Value	Value	Value	Discount (%)	Transaction Value	IGST Rate (%)	IGST AMOUNT	CGST Rate (%)	CGST AMOUNT	SGST / UGST Rate (%)	SGST / UGST AMOUNT
1			Management System (* 102,949	18%	₹18,531										
			(End of Even Semester)	er Year) X 1078 (Student Count) X 50%															
marks (if a	invi:		(End of Even Semester)	er Year) X 1078 (Student Count) X 50%		TOTAL	₹ 102,949		¶ 18 531		20								
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4. Screenshots of IAIMS Admission and Attendance software (2021-2022)

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6.2.2 Implementation of e-governance in the area of Examination (2021-2022)

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

Cujira, Bambolim

1. Genora Payment Voucher Payment Voucher

No. : 1043 Dated : 31-Mar-22

Particulars Account :

College Development Fund

8,28,600.00

Amount

Through :

Federal Bank-Dev Fund-CA-2840

On Account of :

Being amt. transferred to Genora Infotech, Invoice No. GEN-21-22-OEE-1043 dtd. 29. 03.22, <u>cost of students ID cards</u> (Rs.600 *1381) - FY- 350 (2020-21) & FY - 361, SY - 339 & TY - 331

Software Verdopment Securicus.

Amount (in words) :

INR Eight Lakh Twenty Eight Thousand Six Hundred Only

₹ 8,28,600.00

Authorised Signatory

PROFESSOR and PRINCIPAL Deendayal Integrated School Complex,

ADMINISTRATOR

Receiver's Signature:

OF COM Deendayal Integrated hool Complex, Cuiira - Goa

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

Cujira, Bambolim

Day Book

1-Apr-21 to 31-Mar-22

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
17-Nov-21	-21/27 dtd.30/10/ the amt. raised ir academic year 2	Payment Al India Pvt. Ltd Inv. No.CEAI/20 (2020 -bal. amt. to that of the 50% of the Inv. for the odd semester of the 1020-21 (Order No.ACAD-II/IAIMS/29 (4627 dtd.10/11/2021, DHE	589	86,013.00	
17-Feb-22	/02/2022 - Refr	gencies Payment - V. M. Caterers - Inv. No.115 dtd.12 eshments - IAIMS Exam Module 10/02/2022 & 11/02/2022	883	5,146.00	
24-Mar-22	-22/50 dtd.30/12 %(End of Even S -21 (Order No.A	Payment EAI India Pvt. LtdInv. No.CEAI/21 /2021-Rs.191 X 1078 Students X 50 Semester) of the academic year 2020 CAD-II/IAIMS/29/DHE/2020-21/7436 HE-Installation & support of IAIMS	1028	1,21,480.00	



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

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3. Screenshot of Genora Examination Software (2021-2022)

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Cujira - Goa.

S.S. DEMPO CON ECE OF COMMERCE & ECONOMICS, Deendayal Integrated School Complex, Cujiro - Gon.

4. Screenshot of IAIMS Examination Portal (2021-2022)

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