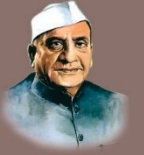




SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
SHRI SHIVAJI SCIENCE COLLEGE, AMRAVATI



NAAC Accredited by Grade A with CGPA 3.13 (3rd Cycle)
UGC awarded status of College with Potential for Excellence (2nd Phase)
ISO 9000:2015 Certified College

Identified by DST , Govt. Of India for FIST & Sant Gadge Baba Amravati University as Lead College



4TH Cycle

Assessment & Accreditation by NAAC

Criterion-IV

INFRASTRUCTURE AND LEARNING RESOURCES

QIM - 4.3.1

Institution frequently updates its

IT facilities including Wi-Fi

(BUDGET ALLOCATION & AUDITED STATEMENTS OF
ACCOUNTS ON UPDATION OF IT FACILITIES)

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Declaration



Accredited by NAAC with 'A' grade with a CGPA of 3.13
UGC Awarded College with Potential for Excellence ISO 9000:2015 certified College
Identified by DST for FIST and SGB Amravati University as Lead College

Shri Shivaji Science College

Shivaji Nagar, Morshi Road, Amravati - 444 603 M.S.

❖ *Founder* : Dr. Panjabrao Alias Bhausahab Deshmukh
❖ *President* : Hon. Shri Harshwardhan P. Deshmukh
❖ *Principal* : Dr. G. V. Korpe

E-mail : shivajiscamt.office@gmail.com
Web Site : www.shivajiscamt.org
(O) 2660855; (Fax) 2665485; (R) 2551400

Ref. No.: SSSC/6471/IQAC/2021

Date: Nov. 22nd, 2021

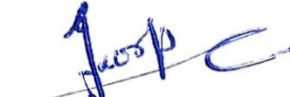
Declaration

The information, reports, true copies of the supporting documents, numerical data, etc. furnished in this file is verified by IQAC and found correct.

Hence this certificate.


H. S. Lunge
IQAC Coordinator
Shri Shivaji Science College
Amravati




G. V. Korpe
Chairman IQAC and Principal
Shri Shivaji Science College,
Amravati

Institution frequently updates its IT facilities including Wi-Fi

DETAILS OF BUDGET ALLOCATION

&

AUDITED STATEMENT OF EXPENDITURE FOR UPDATION OF IT FACILITIES INCLUDING WI-FI

DURING

2020-21, 2019-20, 2018-19, 2017-18 & 2016-17

Up-dation of IT facilities including Wi-Fi during last five years (INR in Lakhs)

Year	Budget allocated for Laboratory Apparatus & Equipments including IT facilities	Expenditure for Apparatus & Equipments	Expenditure for Laboratory Equipments excluding IT facilities including Wi-Fi	Expenditure for Up-dation of IT facilities including Wi-Fi excluding Laboratory Equipments	Total expenditure excluding Salary
2020-21	30.00	31.18	14.88	16.30	91.53
2019-20	12.65	12.62	6.49	6.13	223.44
2018-19	120.00	119.96	75.66	44.30	285.40
2017-18	50.00	45.02	24.95	20.07	193.86
2016-17	3.00	19.95	10.75	9.20	231.34


Dr. H. S. LUNGE
IQAC Coordinator
Shri Shivaji Science College
Amravati.




Principal
Shri Shivaji Science College
AMRAVATI.

Table 4.3.1 (a): Comparative chart showing updates of ICT facilities in the last five years

S. No.	Facility	3 rd cycle	4 th Cycle
1	Computer	186	281
2	Laptops	5	16
3	Network	Partially	Fully
4	Wi-Fi	No	Yes
5	Internet	20 Mbps connectivity	Unlimited 40 Mbps connectivity under VPN broadband facility through BSNL
6	Interactive Board / Smart Board	00	08
7	Printers and scanners	55 & 14	82 & 21

Table 4.3.1. (b) : Upgradation of IT Facility:

S. No.	Facility	3 rd cycle	4 th Cycle
1	Regular upgradation of PC Configuration	Compaq- 3060, Intel core 2 Du-CPU, E 4500@ 2.2GH ₂ , 1.19 GH ₂ , 50 GB RAM, 75 GB-HD; Compaq – 3150 : Intel core 2 Duo CPU, E 7500@, 2.93 GH ₂ 2GB RAM, 320 GB-HD and Dell 23< Tft WiA-7One-2320 Intel Pentium CPU, G-620@2.60 GH ₂ RAM-2GB, 64- bite operating system.	Computer i3 Dell, Processor Core i-3 & Core i5, 9th Generation, 8GB RAM DDR-3 RAM, Hard Drive 1TB, Dell keyboard and Optical mouse, dell 19.5 Inch monitor HD LED Monitor. Dos. Dell Desktop Computers Branded Intel ® Core i-5.2ND Generation 2310 Intel Chipset Motherboard, 64b Ddr 3 Sdram At 1333 Mhz, Hard Drive Sc Drive Ct200arm 16xdvd + 1- Rw, Graphics 14 B, Dell Keyboard And Optical Mouse Dell Tm 18.5" Led MONITOR, WIN 7 HB

2	Regular upgradation of Office Administration Software	E-Governance, MIS, ERP, EMS system software by Dotcom Infotech Pvt Ltd, Amravati	Cloud Based ERP CCMS – Centralized Campus Management System containing modules viz, One Time Data Conversion, Online Admission Payment Gateway & One Time Cloud Setup, etc. by MasterSoft ERP Solutions Pvt. Ltd., Nagpur
3	Regular upgradation of Library Software	SOUL 2.0	LIBMAN
4	LCD Projector upgradation	12 (Sony DX-100 2300 Lumens)	25 (LED Sony-VPL DX -220)
5	Website designing and development	One Website	Two Website Up gradated
6	Regular upgradation of Annual Maintenance Agreement with IT providers	Partially	Completely


Dr. H. S. LUNGE
 IQAC Coordinator
 Shri Shivaji Science College
 Amravati.




Principal
 Shri Shivaji Science College
 AMRAVATI.

Upgradation of IT Facility:

Department wise

Department	Number of Computers	No. of Laptop	No. of LCD	No. of Scanner	No. of Printers	No. of OHP	Interactive Board / Smart Board	Xerox	Licensed Software	Server	LED TV	Fax machine
Bio-technology	2	1	1	1	1		1					
Bio-informatics	31		2	1	2		1					
B.Voc. FS	9			1	1							
Botany	6		4	3			1					
Chemistry	11		1		8	1			1			
Computer Science	118	3	4	2	32		1	1	25 (Total=414)	3		
Env. Science	9		3	1	2	1	1			1	1	
Geology	6	1	1	2	2				4+3	1 (IBM)	1	
Language	1				1							
Mathematics	1				1							
Micro-biology	2				2							
Physical Education	2			1	2							
Physics	13	1	2		4		1		6 (Maple)			
Statistics	27		1	1	3	1	1					
Zoology	8	2	2	2	3	1	1				1	
IQAC	2			1	1							
Office	16	7	4	4	10			5	1	1	1	1
Library	7			1	2				1	1		
CIC	7				2							
Exam. office	1				1							
Admission Committee	1				1							
Principal Cabin	1	1			1							
Total 4th Cycle	281	16	25	21	82	4	8	6	41	7	4	1
3rd cycle	186	5	12	14	55	8						

mlunge
Dr. H. S. LUNGE
 IQAC Coordinator
 Shri Shivaji Science College
 Amravati.



Shri Shivaji Science College
Principal
 Shri Shivaji Science College
 AMRAVATI.

Budget allocation & Audited Statement of Expenditure on updation of IT facilities including Wi-Fi:

Shri Shivaji Science College Amravati

Statement of yearwise purchase of Equipment & Computer

Year	Budge Allocated for Labortaries Apparatus & Equipment	Total Expenditure for Labortary Aparatus & Equipment	Expenditure for Labortary Aparatus & Equipment excluding IT Facilities including Wi-Fi	Expenditure for Up-Dationof IT Facilities including Wi-Fi excluding Labortary Equipments
1	2	3 (4+5)	4	5
2015-16	600000.00	608537.00	286000.00	322537.00
2016-17	2000000.00	1994695.00	1075000.00	919695.00
2017-18	5000000.00	4501758.00	2495000.00	2006758.00
2018-19	12000000.00	11995142.00	7566000.00	4429142.00
2019-20	1265000.00	1262325.00	649000.00	613325.00

For V.S. JADHAO & ASSOCIATES
CHARTERED ACCOUNTANTS

Vijay Jadhao
Vijay Jadhao
Partner
Mem.No.045400

(Dr. V.G. Thakare)
(Dr. V.G. Thakare)
Principal
Shri Shivaji Science College,
Amravati.



2016-17

Budget allocation & Audited statement of expenditure for updation of IT facilities including Wi-Fi for 2016-17

Shri Shivaji Science College Amravati

Consolidated Revised Budget for 2016-17

Receipt Head	Estimated Budget Receipt 16-17	Revised Budget Receipt 16-17	Payment Head	Estimated Budget Payment 16-17	Revised Budget Payment 1617
Salary Grant	110601128.00	121661240.00	Salary Tea. & Non-Tea.	114946678.00	127399085.00
Tution fee	1036000.00	1092000.00	Labortary Expences	900000.00	100000.00
Fee Collected from Student	13866970.00	15999335.00	ECA expences	380000.00	389000.00
Misc.Receipt(Raddi.Sale)	4000.00	5000.00	Games & Sports	200000.00	200000.00
Nominal Meembership	51800.00	105105.00	College Magazine Printing	78600.00	79500.00
Administrative Charges	64750.00	204750.00	Library Book	225000.00	230000.00
College Corpus Fund	64750.00	68250.00	Equipments	2000000.00	2000000.00
Garden Club	97125.00	40950.00	Software purchase	25000.00	26000.00
Society Development fund	4000000.00	4500000.00	Furniture purchase	250000.00	2500000.00
			Medical Exam. Expences	1500.00	2000.00
			PET. Expences	3000.00	3500.00
			Uni. Fee	200000.00	210000.00
			Advertisement	25000.00	30000.00
			Affiliation fee	5000.00	5000.00
			Audit fee	20000.00	25000.00
			Book Binding Charges	45000.00	50000.00
			Bank Charges	4000.00	5000.00
			Botanical Garden	25000.00	26000.00
			College Garden	6000.00	7000.00
			Electrical & Gas charges	50000.00	60000.00
			Env.Studey Expences	7000.00	7500.00
			Exp.On Reading room	30000.00	35000.00
			Insurance on building	40000.00	45000.00
			Leaverage to peons	10000.00	12000.00
			Lighting Expences	25000.00	27000.00
			Maitenance to Building	1700000.00	1800000.00
			Misc.Expenditure	15000.00	17000.00
			Miunicipal Tax	300000.00	350000.00
			Periodicals & Journals	4000.00	4100.00
			Postage & Telegrames	10000.00	12000.00
			Maitenance to Ground	15000.00	17000.00
			Repairs to Equipments	20000.00	22000.00
			Repairs to Furniture	16000.00	17000.00
			Stationary & Printing	900000.00	950000.00
			TADA to Staff	6000.00	7000.00
			Telephone charges	15000.00	15000.00
			washing Allowance	4000.00	4200.00
			water charges	21000.00	22000.00
			water pumping plant	15000.00	17000.00
			Building construction	7000000.00	7000000.00
Opening Balance	125210.00	295000.00	Closing Balance	368955.00	243745.00
Total	129911733.00	143971630.00	Total	129911733.00	143971630.00



(Dr. V. G. Thakare)
Principal
Shri Shivaji Science College
Amravati.

V.S.JADHAO & ASSOCIATES
Chartered Accountants,
Near Rajkamal Square , Amravati

Shri Shivaji Science College Amravati
Managed by :- Shri Shivaji Education Society, Amravati

Balance sheet for the year end as on 31 Mar 2017

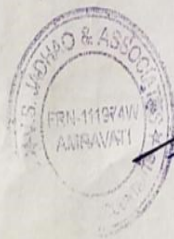
Funds & Liabilities	Amount	Amount		Property & Assets	Amount	Amount
Other Enmarked Fund		11155153.35	i	Fixed Assets		
General Fund	886303.35		i	Building Construction		56257214.00
S.S.Edu Society Fund	6462500.00			Bal. as per last B/S	55734337.00	
Student Aid Fund	60824.00			Add. During Yr.	6773679.00	
Reserve fund	130829.00			Add. UGC.	0.00	
Development fund	1426757.00			Less depreciation 10%	6250802.00	
Corpus Fund	1610940.00		ii	Furniture & Fixture		3710956.00
Endoment Fund	577000.00			Bal. as per last B/S	3873194.00	
Loan & Advances		33489944.84		Add. During Yr.	250090.00	
From Society (33040358.84)	33040358.84			Less depreciation 10%	412328.00	
S.S.Arts College	65000.00		iii	Apperatus & Equipments		17778625.00
S.S. Commerce College	142753.00			Bal. as per last B/S	14167691.00	
Temparary Loan	138093.00			Add: During Yr.	1526146.00	
Board Practical Advance	6250.00			Add. UGC.	377509.00	
Uni. Theory Exam	97490.00			Add Facility fee Equipment	91040.00	
				Less depreciation 10%	1616239.00	
Total C/F		44645098.19		Total C/F		77746795.00



Principal
Shri Shivaji Science College,
Amravati

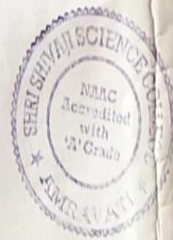
V.S.JADHAO & ASSOCIATES
Chartered Accountants,
Near Rajkamal Square , Amravati

Total B/F		44645098.19		Total B/F		77746795.00
Other Libilities		7580360.00	iv	Library Books		2862022.00
UGC Grant	4030200.00			Bal. as per last B/S	2516932.00	
CSRI Grant	0.00			Add. . During Yr.	502919.00	
Scholarship	871132.00			Add. UGC.	160173.00	
NCC Remmuration	0.00			Less depriciation 10%	318002.00	
Salary Deduction	0.00					
Security deposite	1048075.00		v	Games & Sports Equ.Machinary		320626.00
Garden Club Membership	1325489.00			Bal. as per last B/S	356251.00	
Students Co-op Stoars	0.00			Add. During Yr.UGC	0.00	
Uni. Practical advance	238464.00			Less depriciation 10%	35625.00	
Hostel Deposite	67000.00					
			2	Investment		852620.00
Income & Expenditure		36597516.72		Fixed Deposite	852620.00	
Balance As per last B/S	35835469.52			Add During the year	0.00	
Surplus	762047.20					
			4	Loan & Advances		1017000.00
				Departmental advance (List)	667000.00	
				YDVD College Tivsa	350000.00	
				Closing Balance		6023911.91
Total		88822974.91		Total		88822974.91



For V.S. JADHAO & ASSOCIATES
CHARTERED ACCOUNTANTS

Vijay Jadhao
Partner
Mem.No.045400



Principal
Shri Shivaji Science College
Amravati.

Schedule IX

Rule 17(1)

Shri Shivaji Education Society Amravati

Income & Expenditure Account for the year ending on 31 st March 17

Name of the Institution :- **Shri Shivaji Science College Amravati**

Expenditure	Amount	Amount	Income	Amount	Amount
Salary of the Staff		130649460.00	Govt. Grant		129790575.00
Senior College	103524559.00		Senior College	103547315.00	
Jr. College	12539123.00		PLA	3855277.00	
MCVC	3915940.00		Jr. College	12674623.00	
Biofocal (G)	204000.00		MCVC	3925534.00	
Biofocal (NG)	0.00		UGC	3063502.00	
Self Finance	8451108.00		EBC/PTC	0.00	
Hostel	2014730.00		Garden club	700000.00	
			Biofocal (G)	2024324.00	
Contingency		15880971.80	Fees & Fine		24269439.00
Senior College	2852263.20		Senior College	3146049.00	
UGC	1931827.50		Jr. College	597042.00	
Jr. College	1565369.00		MCVC	48410.00	
MCVC	41909.30		Self Finance	18796438.00	
Biofocal (G)	55660.00		Hostel	1681500.00	
Self Finance	4147423.00				
Garden club	835479.80		Other Income		1865461.00
PLA	1784.00		Senior College	0.00	
Building	3134007.00		EBC/PTC	3728.00	
EBC/ PTC	50.00		Building	383230.00	
Hostel	1315199.00		MCVC	5339.00	
			Biofocal (G)	75129.00	
Depriciation		8632996.00	Self Finance	527675.00	
Building	6250802.00		Garden club	706443.00	
Furniture & Fixture	412328.00		UGC	163917.00	
Equipment & Machine	1616239.00				
Library books	318002.00				
Games Equipment	35625.00				
SURPLUS		762047.20			
Total		155925475.00	Total		155925475.00



V.S. JADHAV & ASSOCIATES
CHARTERED ACCOUNTANTS
[Signature]
Vijay Jadhao
Partner
Mem.No.045400

04 DEC 2017



[Signature]
Principal
Shri Shivaji Science College,
Amravati.

Superintendent
Shri Shivaji Science College
Amravati
Shri Shivaji Education Society
Amravati

2017-18

Budget allocation & Audited statement of expenditure for updation of IT facilities including WI-FI for 2017-18

Shri Shivaji Science College Amravati

Consolidated Revised Budget for 2017-18

Receipt Head	Estimated Budget Receipt 17-18	Received Budget Receipt 17-18	Payment Head	Estimated Budget Payment 17-18	Received Budget Payment 17-18
Salary Grant	133827365.00	124152282.00	Salary Tea. & Non-Tea.	138427365.00	124346678.00
Fee Student & Scholarship	18319175.00	13221561.00	Laboratory Expenses	1100000.00	900000.00
Raddi.Sale	5000.00	12000.00	ECA expences	390000.00	380000.00
Nominal Meembership	54800.00	56400.00	Games & Sports Exp.	177000.00	175750.00
Administrative Charges	68500.00	70500.00	College Magazine Printing	800000.00	78600.00
College Corpus Fund	68500.00	70500.00	Library Book	235000.00	225000.00
Garden Club	102750.00	105750.00	Equipments	5000000.00	5000000.00
Society Development fund	4000000.00	4000000.00	Software purchase	27000.00	25000.00
			Furniture purchase	50000.00	50000.00
			Medical Exam. Expences	2500.00	1500.00
			PET. Expences	4000.00	3000.00
			Uni. Fee	22000.00	200000.00
			Advertisement	35000.00	25000.00
			Affiliation fee	5000.00	5000.00
			Audit fee	30000.00	20000.00
			Book Binding Charges	55000.00	45000.00
			Bank Charges	5500.00	4000.00
			Botanical Garden	26500.00	25000.00
			College Garden	7500.00	6000.00
			Electrical & Gas charges	70000.00	50000.00
			Env.Studey Expences	8000.00	7000.00
			Exp.On Reading room	37000.00	30000.00
			Insurance on building	50000.00	40000.00
			Leavrage to peons	15000.00	10000.00
			Lighting Expences	30000.00	25000.00
			Maitenance to Building	1900000.00	1700000.00
			Misc.Expenditure	20000.00	15000.00
			Miunicipal Tax	400000.00	300000.00
			Periodicals & Journals	4200.00	4000.00
			Postage & Telegrames	15000.00	10000.00
			Maitenance to Ground	20000.00	15000.00
			Repairs to Equipments	25000.00	20000.00
			Repairs to Furniture	18000.00	16000.00
			Stationary & Printing	975000.00	900000.00
			TADA to Staff	8000.00	6000.00
			Telephone charges	15000.00	15000.00
			washing Allowance	4500.00	4000.00
			water charges	23000.00	21000.00
			water pumping plant	20000.00	15000.00
			Building Construction	6500000.00	7000000.00
Opening Balance	243745.00	295000.00	Closing Balance	132770.00	265465.00
Total	156689835.00	141983993.00	Total	156689835.00	141983993.00



(Dr. V. G. Thakare)
Principal
Shri Shivaji Science College
Amravati.

V.S.JADHAO & ASSOCIATES
Chartered Accountants,
Near Rajkamal Square , Amravati

Shri Shivaji Science College Amravati

Managed by :- Shri Shivaji Education Society, Amravati

Balance Sheet for the year end as on 31 Mar 2018

Funds & Liabilities	Amount	Amount		Property & Assets	Amount	Amount
Other Enmarked Fund		15689643.35	i	Fixed Assets		57336958.00
General Fund	886303.35		i	Building Construction		
S.S.Edu Society Fund (4250000)	10712500.00			Bal. as per last B/S	56257214.00	
Student Aid Fund	74886.00			Add. During Yr.	7450517.00	A
Reserve fund	130829.00			Add. UGC.	0.00	
Development fund	1426757.00			Less depreciation 10%	6370773.00	
Corpus Fund	1806368.00		ii	Furniture & Fixture		3377481.00
Endowment Fund	652000.00			Bal. as per last B/S	3710956.00	
				Add. During Yr.	41800.00	A
				Less depreciation 10%	375275.00	
Loan & Advances		33274975.84	iii	Apperatus & Equipments		20052354.00
From Society	33040358.84			Bal. as per last B/S	17778625.00	
S.S.Arts College	65000.00			Add. During Yr.	1876983.00	A
S.S. Commerce College	142753.00			Add. UGC.	2514270.00	A
Temparary Loan	0.00			Add Facility fee Equipment	110515.00	A
Board Practical Advance	26864.00			Less depreciation 10%	2228039.00	
	0.00					
Total C/F		48964619.19		Total C/F		80766793.00



Principal
Shri Shivaji Science College,
Amravati,
Amravati



V.S.JADHAO & ASSOCIATES
Chartered Accountants,
Near Rajkamal Square, Amravati

Funds & Liabilities	Amount	Amount		Property & Assets	Amount	Amount
Total B/F		48964619.19		Total B/F		80766793.00
Other Liabilities		24171082.00	iv	Library Books		2876960.00
UGC Grant	13733625.00			Bal. as per last B/S	2862022.00	
CSRI Grant	0.00			Add. During Yr.	334600.00	
Scholarship	939677.00			Add. UGC.	0.00	
Fist Grant	6250000.00			Less depreciation 10%	319662.00	
Departmental advance (List)	259070.00					
Security deposite	308228.00		v	Games & Sports Equ.Machinery		288564.00
Garden Club Membership	1572930.00			Bal. as per last B/S	320626.00	
GST	61250.00			Add. During Yr.UGC	0.00	
Uni. Practical advance	306282.00			Less depreciation 10%	32062.00	
Uni. Theory Advance	659020.00					
Hostel Deposite	81000.00		2	Investment		3852620.00
		38944029.60		Fixed Deposite	3852620.00	
Income & Expenditure				Add During the year	0.00	
Balance As per last B/S	36597516.72					
Surplus	2346512.88		4	Loan & Advances		350000.00
				YDVD College Tivsa	350000.00	
				Closing Balance		23944793.79
Total		112079730.79		Total		112079730.79



Principal
Shri Shivaji Science College,
Amravati.



For V. S. JADHAO & ASSOCIATES
Chartered Accountants

(Signature)
Vijay Jadhao
Partner
Mem.No.45400

3 OCT 2018

Schedule IX

Rule 17(1)

Shri Shivaji Education Society Amravati

Income & Expenditure Account for the year ending on 31 st March 18

Name of the Institution :- Shri Shivaji Science College Amravati

Expenditure	Amount	Amount	Income	Amount	Amount
Salary of the Staff		136192962.00	Govt. Grant		127959010.00
Senior College	111663713.00		Senior College	111500893.00	
Jr. College	10586536.00		PLA	0.00	
MCVC	3718021.00		Jr. College	10586536	
Biofocal (G)	2153560.00		MCVC	3718021	
Self Finance	7807416.00		UGC	0.00	
Hostel	263716.00		EBC/PTC	0.00	
			Garden club	0.00	
Contingency		8641967.46	Biofocal (G)	2153560	
Senior College	B 2895787.90	B 1235932.50			
UGC	0.00	5406027.96	Fees & Fine		27139370.00
Jr. College	1122243.00		Senior College	3802793.00	
MCVC	31075.50		Jr. College	254853.00	
Biofocal (G)	82624.50		MCVC	51470.00	
Self Finance	B 2355016.00	B	Self Finance	20786754.00	
Garden club	B 815636.30	B	Biofocal (G)	108000.00	
PLA	B 545.00	B	Hostel	2135500.00	
Building	2542.00	B			
EBC/ PTC	165.00	B	Other Income		836029.34
Hostel	1322633.00	B	Senior College	54357.00	
Swipe machin	13050.26		EBC/PTC	4358.00	
EPF	649.00		Building	82487.00	
			MCVC	4789.00	
Depreciation		8752967.00	Biofocal (G)	2632.00	
Building	6370773.00		Self Finance	449167.00	
Furniture & Fixture	412328.00		Garden club	22399.00	
Equipment & Machina	1616239.00		UGC	122996.00	
Library books	318002.00		Jr. College	62976.00	
Games Equipment	35625.00		Hostel	24180.00	
			Swipe Machin	5688.34	
Surplus		2346512.88			
Total		155934409.34	Total		155934409.34



Principal
Shri Shivaji Science College,
Amravati.

For V. S. JADHAO & ASSOCIATES
Chartered Accountants
Vijay Jadhao
Partner
Mem.No.45400
-13 OCT 2018

2018-19

Budget allocation & Audited statement of expenditure for updation of IT facilities including WI-FI for 2018-19

Shri Shivaji Science College Amravati

Consolidated Revised Budget for 2018-19

Receipt Head	Estimated Budget Receipt 18-19	Revised Budget Receipt 18-19	Payment Head	Estimated Budget Payment 18-19	Revised Budget Payment 18-19
Salary Grant	120000000.00	107255954.00	Salary Tea. & Non-Tea.	120000000.00	106869787.00
Fee Student & Scholarship	11045000.00	9370000.00	Labortary Expences	1130000.00	1375000.00
Other Receipt	55000.00	60000.00	Equipments	12000000.00	12000000.00
Society Development fund	2500000.00	2500000.00	Library Book	350000.00	300000.00
Fist & UGC Grant	9800000.00	9800000.00	ECA Expences	530000.00	450000.00
			Furniture	175000.00	170000.00
			Games & Sports Equipment	200000.00	200000.00
			Water Charges	50000.00	12000.00
			Insurance College Building	400000.00	40000.00
			Electrical & Gas charges	750000.00	650000.00
			Building Maintenance	800000.00	800000.00
			Miunicipal Tax	750000.00	300000.00
			Stationary & Printing	550000.00	200000.00
			Security Charges	140000.00	110000.00
			Vehical Stand	100000.00	75000.00
			Misc.Expenditure	500000.00	300000.00
			Building Construction	5000000.00	5000000.00
Opening Balance	265465.00	6356.00	Closing Balance	240465.00	140523.00
Total	143665465.00	128992310.00	Total	143665465.00	128992310.00



(Dr. V. G. Thatkare)
Principal
Shri Shivaji Science College
Amravati.

Shri Shivaji Education Society, Amravati 's

V.S.JADHAO & ASSOCIATES
Chartered Accountants,
Near Rajkamal Square , Amravati

Shri Shivaji Science College Amravati

Balance Sheet for the year end as on 31 Mar 2019

Funds & Liabilities	Amount	Amount		Property & Assets	Amount	Amount
Other Enmarked Fund		20374313.35	i	Fixed Assets		
General Fund	886303.35		i	Building Construction		56177113.00
S.S.Edu Society Fund	15185700.00			Bal. as per last B/S	57336958.00	
Student Aid Fund	74886.00			Add. During Yr.	3607628.00	A
Reserve fund	130829.00			Add. UGC.	1474428.00	A
Development fund	1426757.00			Less depreciation 10%	6241901.00	
Corpus Fund	2017838.00		ii	Furniture & Fixture		3191744.00
Endoment Fund	652000.00			Bal. as per last B/S	3377481.00	
				Add. During Yr.	168901.00	A
Loan & Advances		33257118.84		Less depreciation 10%	354638.00	
From Society	33040358.84		iii	Apperatus & Equipments		28842746.00
S.S.Arts College	65000.00			Bal. as per last B/S	20052354.00	
S.S. Commerce College	142753.00			Add. During Yr.	7426723.00	A
Temporary Loan	9007.00			Add. UGC.	4568419.00	A
				Less depreciation 10%	3204750.00	
Total C/F		53631432.19		Total C/F		88211603.00



(Dr. V.G. Thakare)
Principal
Shri Shivaji Science College,
Amravati.



16 JAN 2020

V.S.JADHAO & ASSOCIATES
Chartered Accountants,
Near Rajkamal Square , Amravati

Funds & Liabilities	Amount	Amount		Property & Assets	Amount	Amount
Total B/F		53631432.19		Total B/F		88211603.00
Other Liabilities		17822212.00	iv	Library Books		2970436.00
UGC Grant	14684894.00			Bal. as per last B/S	2876960.00	
Scholarship	585184.00			Add. . During Yr.	423524.00	
Co-op store Membership	127267.00			Add. UGC.	1001168.00	
Garden Club Membership	1819124.00			Less depreciation 10%	330048.00	
Uni. Theory Advance	341373.00					
Hostel Deposite	264370.00		v	Games & Sports Equ.Machinary		442039.00
		43414749.27		Bal. as per last B/S	288564.00	
Income & Expenditure				Add. During Yr.UGC	202590.00	
Balance As per last B/S	38944029.60			Less depreciation 10%	49115.00	
Surplus	4470719.67		2	Investment		14000000.00
				Fixed Deposite	3852620.00	
				Add During the year	10147380.00	
			3	Loan & Advances		850000.00
				YDVD College Tivsa	350000.00	
				Add During the year	500000.00	
				Closing Balance		8394315.46
Total		114868393.46		Total		114868393.46



(Dr. V.G. Thakare)
Principal
Shri Shivaji Science College,
Amravati.



16 JAN 2020

For V. S. JADHAO & ASSOCIATES
Chartered Accountants

(Signature)
Vijay Jadhao
Partner
Mem.No.45400

Shedule IX

Rule 17(1)

Shri Shivaji Education Society Amravati

Income & Expenditure Account for the year ending on 31 st March 19

Name of the Institution :- Shri Shivaji Science College Amravati

Expenditure	Amount	Amount	Income	Amount	Amount
Salary of the Staff		132304294.00	Govt. Grant		132785055.00
Senior College	107417983.00		Senior College	107906913.00	
Jr. College	10487230.00		PLA	5941198.00	
MCVC	4391477.00		Jr. College	10222035.00	
Biofocal (G)	2283742.00		Jr. College (NS)	145981.00	
Self Finance	7633862.00		MCVC	4391477.00	
Hostel	90000.00		General	1893709.00	
			Biofocal (G)	2283742.00	
Contingency		12648541.33	Fees & Fine		25657343.00
Senior College	105481.65		Senior College	2254509.00	
UCC	3795769.10		Jr. College	497594.00	
Jr. College	1092679.00		MCVC	103330.00	
Self Finance	4621101.19		Self Finance	19861010.00	
General	1237586.75		Biofocal (G)	102000.00	
PLA	1274.70		Hostel	2838900.00	
Building	2400.00				
EBC/ PTC	118.00		Other Income		1141350.00
Hostel	1329029.00		Senior College	10525.00	
Swipe machin	462452.94		Building	112082.00	
EPF	649.00		MCVC	2949.00	
			Biofocal (G)	1586.00	
Depriciation		10160193.00	Self Finance	943908.00	
Building	6241901.00		General	30300.00	
Funiture & Fixture	354638.00		Hostel	40000.00	
Equipment & Machina	3204750.00				
Lary books	330048.00				
Games Equipment	28856.00				
Surplus		44707267			
Total		159583748.00	Total		159583748.00



(Dr. V.G. Thakare)
Principal
Shivaji Science College,
Amravati.



For V. S. JADHAO & ASSOCIATES
Chartered Accountants
Vijay Jadhao
Partner
Mem.No.45400

16 JAN 2020

2019-20

Budget allocation & Audited statement of expenditure for updation of IT facilities including WI-FI for 2019-20

Shri Shivaji Science College Amravati

Consolidated Received Budget for 2019-20

Receipt Head	Estimated Budget Receipt 19-20	Revised Budget Receipt 19-20	Payment Head	Estimated Budget Payment 19-20	Revised Budget Payment 19-20
Salary Grant	110000000.00	166800000.00	Salary Tea. & Non-Tea.	110000000.00	167000000.00
Fee Received	10915750.00	12954934.00	Laboratory Expenses	1380000.00	700000.00
Other Receipt	65000.00	15000.00	Equipments	1265000.00	1265000.00
Society Development fund	5000000.00	5000000.00	Library Book	300000.00	300000.00
			Furniture	75000.00	75000.00
			ECA Expenses	450000.00	500000.00
			Games & Sports Equ	125750.00	125750.00
			Water Charges	15000.00	25000.00
			Building Insurance	40000.00	45000.00
			Electrical & Gas charge	700000.00	1500000.00
			Building Maintenance	800000.00	800000.00
			University Fee Paid	0.00	1500000.00
			Municipal Tax	320000.00	275000.00
			Stationary & Printing	200000.00	200000.00
			Security Charges	120000.00	120000.00
			Vehicle Stand	75000.00	100000.00
			Misc. Expenditure	200000.00	215000.00
			Building Construction	10000000.00	10000000.00
Opening Balance	140523.00	6356.94	Closing Balance	55523.00	30540.94
Total	126121273.00	184776290.94	Total	126121273.00	184776290.94



(Dr. V. G. Thakare)
Principal
Shri Shivaji Science College
Amravati.

Shri Shivaji Science College Amravati

Managed by :- Shri Shivaji Education Society Amravati

Balance Sheet for the year end as on 31 Mar 2020

Funds & Liabilities	Amount	Amount	Property & Assets	Amount	Amount
Other Enmarked Fund		26284008.35	Fixed Assets		
General Fund	886303.35		i Building Construction		59129015.00
S.S.Edu Society Fund (5700000)	20885700.00		Bal. as per last B/S	56177113.00	
Student Aid Fund	89532.00		Add. During Yr.	9521793.00	
Reserve fund	130829.00		Add. UGC.	0.00	
Development fund	1426757.00		Less depreciation 10%	6569891.00	
Corpus Fund	2212887.00				2920414.00
Endoment Fund	652000.00		ii Furniture & Fixture		
		33263424.84	Bal. as per last B/S	3191744.00	
Loan & Advances			Add. During Yr.	53160.00	
From Society	33040358.84		Less depreciation 10%	324490.00	
S.S.Arts College	65000.00				27094564.00
S.S. Commerce College	142753.00		iii Apperatus & Equipments		
Temparary Loan	15313.00		Bal. as per last B/S	28842746.00	
			Add. During Yr.	1262325.00	
			Add. UGC.	0.00	
			Less depreciation 10%	3010507.00	
Total C/F		59547433.19	Total C/F		89143993.00



(Dr. V. G. Thakare)
Principal
Shri Shivaji Science College
Amravati.



-5 NOV 2020

V.S.JADHAO & ASSOCIATES
Chartered Accountants,
Near Rajkamal Square , Amravati

Funds & Liabilities	Amount	Amount		Property & Assets	Amount	Amount
Total B/F		59547433.19		Total B/F		89143993.00
Other Liabilities		23490426.00	iv	Library Books		3038859.00
UGC Grant	15771551.00			Bal. as per last B/S	2970436.00	
Fist Grant	4250000.00			Add. During Yr.	406074.00	
Scholarship	233781.00			Add. UGC.	0.00	
Co-op store Membership	122960.00			Less depreciation 10%	337651.00	
Garden Club Membership	2059312.00					511910.00
Uni. Theory Advance	356541.00		v	Games & Sports Equ.Machinery		
Uni. Practical Advance	242769.00			Bal. as per last B/S	442039.00	
Board Practical Advance	3664.00			Add. During Yr.UGC	126750.00	
Salary Deduction	65225.00			Less depreciation 10%	56879.00	
Security Deposit	109623.00		2	Investment		14551520.00
Hostel Deposite	275000.00			Fixed Deposite	14000000.00	
		36383751.06		Add During the year	551520.00	
Income & Expenditure						1975570.00
Balance As per last B/S	43414749.27		3	Loan & Advances		
Deficite	7030998.21			Departmental Advance (list)	1125570.00	
				YDVD College Tivsa	850000.00	
			4	Deposit		57000.00
				MJP	7000.00	
				MSEDC LTD	50000.00	
				Closing Balance		10142758.25
Total		119421610.25		Total		119421610.25



(Dr. V. G. Thakare)
Principal
Shri Shivaji Science College
Amravati.



For V. S. JADHAO & ASSOCIATES
Chartered Accountants
Vijay Jadhao
Partner
Mem.No.45400

-5 NOV 2020

Schedule IX
Rule 17(1)
Shri Shivaji Science College Amravati
Managed by :- Shri Shivaji Education Society Amravati
Income & Expenditure Account for the year ending on 31 st March 20

Expenditure	Amount	Amount	Income	Amount	Amount
Salary of the Staff		152602168.00	Govt. Grant		147211327.00
Senior College	117358155.00		Senior College	119845889.00	
Jr. College	16494391.00		Jr. College	16697502.00	
MCVC	6271177.00		MCVC	6277901.00	
Biofocal (G)	3588575.00		General	800000.00	
Self Finance	8767870.00		Biofocal	3590035.00	
Hostel	122000.00				20804859.00
Contingency		13639809.21	Fees & Fine		
Senior College	2958883.60	1517836.11	Senior College	425905.00	
UGC	869066.00		Jr. College	89786.00	
College	1418299.80		MCVC	74490.00	
Self Finance	3533021.60		Self Finance	17660478.00	
General	2269112.00		Biofocal (G)	126200.00	
PLA	7864.80		Hostel	2428000.00	
Biofocal (G)	77160.80				1494211.00
MCVC	22375.51		Other Income		
Building	45505.20		Senior College	6594.00	
EBC/ PTC	227.00		UGC	99722.00	
Hostel	1704609.00		EBC/ PTC	248.00	
Swipe machin	193614.90		Building	88175.00	
EPF	540069.00		MCVC	5894.00	
		10299418.00	Biofocal (G)	1580.00	
Depriciation			Self Finance	840757.00	
Building	6569891.00		General	337169.00	
Furniture & Fixture	324490.00		Hostel	114072.00	
Equipment & Machina	3010507.00				
Library books	337651.00				
Games Equipment	56879.00				
			Deficite		7030998.21
Total		176541395.21	Total		176541395.21



(Dr. V. G. Thakare)
Principal
Shri Shivaji Science College
Amravati.



For V. S. JADHAO & ASSOCIATES
Chartered Accountants

Vijay Jadhao
Partner
Mem.No.45400

- 5 NOV 2020

2020-21**Budget allocation & Audited statement of expenditure for updation of IT facilities including WI-FI for 2020-21****Shri Shivaji Science College Amravati****Consolidated Received Budget for 2020-21**

Receipt Head	Estimated Budget Receipt 20-21	Revised Budget Receipt 20-21	Payment Head	Estimated Budget Payment 20-21	Revised Budget Payment 20-21
Salary Grant	170000000.00	170000000.00	Salary Tea. & Non-Tea.	170000000.00	165000000.00
Fee Received	14000000.00	12500000.00	Laboratory Expenses	650000.00	550000.00
Other Receipt	45000.00	45000.00	Equipments	965000.00	965000.00
Society Development fund	5500000.00	5500000.00	Library Book	350000.00	350000.00
			Furniture	75000.00	75000.00
			ECA Expenses	490000.00	490000.00
			Games & Sports Equ	125750.00	125750.00
			Water Charges	25000.00	25000.00
			Building Insurance	45000.00	45000.00
			Electrical & Gas charge	1500000.00	1500000.00
			Building Maintenance	800000.00	800000.00
			University Fee Paid	1500000.00	1500000.00
			Municipal Tax	300000.00	300000.00
			Stationary & Printing	215000.00	115000.00
			Security Charges	120000.00	120000.00
			Vehicle Stand	100000.00	50000.00
			Misc. Expenditure	215000.00	65000.00
			Building Construction	10000000.00	6500000.00
Opening Balance	426356.94	2495606.94	Closing Balance	2495606.94	11964856.94
Total	189971356.94	190540606.94	Total	189971356.94	190540606.94

(Dr. V.G. Thakare)
Principal
Shri Shivaji Science College
Amravati.



V.S.JADHAO & ASSOCIATES
Chartered Accountants,
Near Rajkamal Square , Amravati

Shri Shivaji Science College Amravati

Managed by :- Shri Shivaji Education Society Amravati

Balance Sheet for the year end as on 31 Mar 2021

Funds & Liabilities	Amount	Amount		Property & Assets	Amount	Amount
Other Enmarked Fund		32353466.35		Fixed Assets		
General Fund	886303.35		i	Building Construction		53640719.00
S.S.Edu Society Fund (5535000)	26420700.00		i	Bal. as per last B/S	59129015.00	
Student Aid Fund	103257.00			Add. During Yr.	471784.00	A.A.1.4
Reserve fund	130829.00			Add. UGC.	0.00	
Development fund	1426757.00			Less depreciation 10%	5960080.00	
Corpus Fund	2380593.00		ii	Furniture & Fixture		2657652.00
Administrative Charges	278027.00			Bal. as per last B/S	2920414.00	
Endoment Fund	727000.00			Add. During Yr.	32533.00	A.A.1.4
				Less depreciation 10%	295295.00	
Loan & Advances		33254170.84		Apperatus & Equipments		28765348.25
From Society	33040358.84		iii	Bal. as per last B/S	28842746.00	
S.S.Arts College	65000.00			Add. During Yr.	1488283.00	A.A.1.4 & A.3.1
S.S. Commerce College	142753.00			Add. Computers	1630469.25	A.A.1.4 & A.3.1
Temparary Loan	6059.00			Less depreciation 10%	3196150.00	
Total C/F		65607637.19		Total C/F		85063719.25



(Dr. V.G. Thakare)
Principal
Shri Shivaji Science College,
Amravati.



V.S.Jadhao & Associates
Chartered Accountant

Shri Shivaji Science college Amravati

Certificate No. I

Certify that the salaries mentioned in the statement in account in accounts were actually paid to the members of the Teaching as well as Non- Teaching staff and that no part of account was return to the college fund in the form of donation or any other manner.

Date :- **7 JUN 2021**
Place :- Amravati



(Dr. V. G. Thakare)
Principal
Shri Shivaji Science College
Amravati.

For V. S. JADHAO & ASSOCIATES
Chartered Accountants
Vijay Jadhao
Partner
Chartered Accountant
Membership No.45400



Certificate No. II

Certified that the member of the Teaching & Non teaching staff of the college (Full time & part time) actually paid D.A. accordingly to the rates sanctioned by the Government for their own full time and part time employees respectively during the year 2020-21 and the total expenditure on D.A. at Govt. work out of 26213173/-this includes expenditure of Nil on part time staff as sanctioned from time to time. The expenditure on account of D.A. to the staff of the college Hostel ,Gymkhana, residential quarters and reading room has not been included in the total D.A. expenditure of 26213173 /- paid at Govt. rates as certified above.

Date :- **7 JUN 2021**
Place :- Amravati



(Dr. V. G. Thakare)
Principal
Shri Shivaji Science College
Amravati.

For V. S. JADHAO & ASSOCIATES
Chartered Accountants
Vijay Jadhao
Partner
Chartered Accountant
Membership No.45400



Certificate No. III

Certified that the expenditure on provident fund contribution, Gratuity fund, has been incurred at the rate prescribed.

Date :- **7 JUN 2021**
Place :- Amravati



(Dr. V. G. Thakare)
Principal
Shri Shivaji Science College
Amravati.

For V. S. JADHAO & ASSOCIATES
Chartered Accountants
Vijay Jadhao
Partner
Chartered Accountant
Membership No.45400

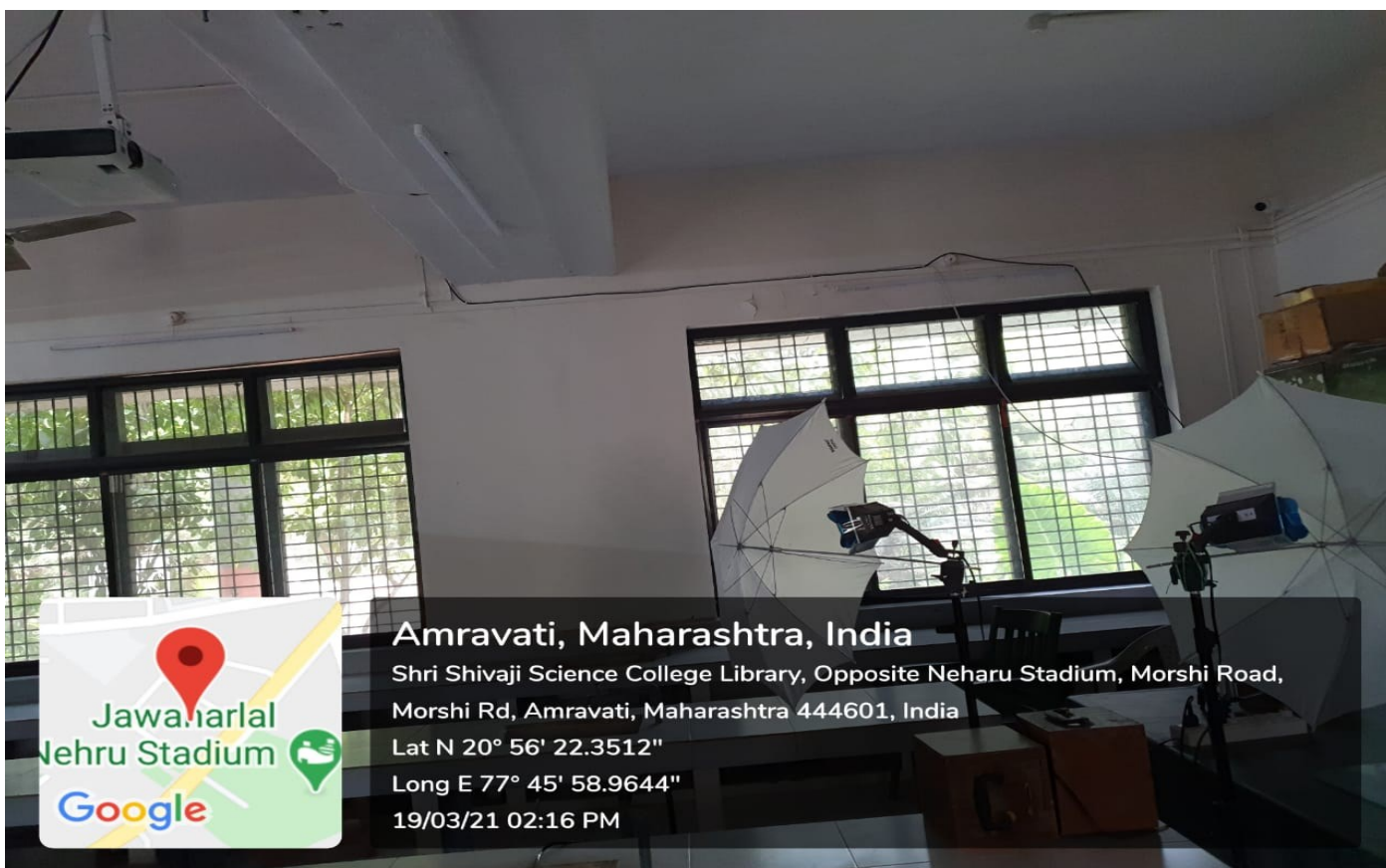


mlunge
Dr. H. S. LUNGE
IQAC Coordinator
Shri Shivaji Science College
Amravati.



Principal
Principal
Shri Shivaji Science College
AMRAVATI.

Lecture recording studio at Botany department:



Lecture recording studio at Sir C. V. Raman Auditorium:




E-copy of document of agreement with the service provider:

Bandwidth of internet connection in the Institution:

Details of Internet connection

B) 30 MBPS – 50 MBPS: Unlimited 40 Mbps through BSNL optical fiber cable

Tariff Plan: BB-NMEICT- 40 Mbps Unlimited connectivity under VPN facility through BSNL optical Fiber cable ensure fast browsing.



Accredited by NAAC with "A" grade (very good) with a CGPA of 3.10
SHRI SHIVAJI EDUCATION SOCIETY AMRAVATI'S
SHRI SHIVAJI SCIENCE COLLEGE
College with Potential for Excellence.
 Shivaji Nagar, Morshi Road, Amravati - 444 603, M.S.
 Founder : Dr. Panjabrao Alias Bahusaheb Deshmukh
 President : Adv. Arun B. Shelke
 Principal : Dr. V. G. Thakare
 E-mail : shivajiscamt.office@gmail.com Website : www.shivajiscamt.org
 Off. : (0721) 2660855; Res. (0721) 2551400, 2553130, Comp. Dept. : (0721) 2551366 Fax : (0721) 2665485

Ref. No. SCI/

4313 / 11

Date: 22/09/11

To,
 Internet Officer,
 R.L.U.Camp, Amravati.

Subject:- Low connectivity & the interruption in **Broad Band Services** on 2551366.

R/Sir,

1) We are having postpaid business UL 9000 Rs. Per month unlimited internet Broad Band services on our Computer Science Dept. on Telephone No. 2551366. Since last several months we are facing the speed problem as well as the interruption problem of Broad Band Services for our college campus network. The fault is rectified temporarily by your departments but it reoccurs disrupting our academics as well as administrative work from time to time.

2) Similarly the BSNL signals are having the low intensity in our college premises/dept. Interrupting the mobile / internet services. Please improve the signal quality & strength in our area/college campus.

3) The UGC has allowed the VPN connection also at our college on telephone no. 2552218. It is also out of order since last so many weeks. So you are requested to rectify to all above the problems/difficulties & solve it at the earliest.

Thanking you.

Head,
 Comp. Sci. Dept.

Principal
 Shri Shivaji Science College,
 Amravati.

Copy to:

- 1) DM, BSNL Office, Shyam Chowk, Amt.
- 2) BSNL Internet Office, Shyam Chowk, Amt.
- 3) PA, D.M. Office, Amt.

g/c

Activation of Two new FTTH Connections & Upgradation of Plan



Shri Shivaji Education Society, Amravati's
SHRI SHIVAJI SCIENCE COLLEGE

NAAC Accredited by Grade 'A' with CGPA of 3.13 [3rd Cycle]

❖ **Founder** : Dr. Panjabrao alias Bhausahed Deshmukh
 ❖ **President** : Shri. Harshvardhanji P. Deshmukh
 ❖ **Principal** : Dr. G. V. Korpe

E-mail : shivajiscamt.office@gmail.com
Web Site : www.shivajiscamt.org
 (0) 2660855, 9822343575, 8275642412

Ref. No.-

Date: 06/12/2021

To
 Commercial Officer,
 R.L.U., B.S.N.L.,
 Camp, Amravati

Subject : To get activation letter/report of 02 new FTTH connections. (Fibre TB Plan 777) & upgradation of earlier connection.

R/Sir,

As per the application dated 02-12-2021 Ref. no. 6502/2021 given by college to upgrade the existing VPN broadband connection from 20mbps to 40 mbps and application for two new FTTH connections (plan Fibre TB 777) dated 03-12-2021 Ref. no. 6504/2021, the plan connections are upgraded/activated.

Though the bills for these new upgradation/connections are not generated yet, you are requested to provide a letter of upgradation of 20mbps old plan with telephone number 0721-2970109 to 40mbps and activation of new FTTH plans with telephone number 0721-2991785 and 0721-2991778 100mbps connection with your undersigned as early as possible for our urgent official requirement.

Thanking you.

[Signature]
 Principal
 Shri Shivaji Science College,
 Amravati.

o/c.

2991785 &
 2991778

Both nos are active on 7/12/21 hence no bill generated in this month. For no 2970109 there is some issue. I will check now esp. rate.



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of the, Sub Divisional Engineer Commercial/Csc Camp building Amravati

To;

The Principal Shri.Shivaji Science College
Amravati

No:- P-1/SDE CSC main/ Genl Corr/ 2020-21 dated 07.12.2021

Ref:-your letter dated 06.12.2021.

Sub:- Regarding plan information of FTTH numbers and NMEICT number.

It is hereby informed you that the fiber no 0721-2991785 having annual plan of Rs7777/- and fiber No.0721-2991778 also having annual plan of Rs7777/- provided on dated 07.12.2021 .The NMEICT No. 0721-2970109 having plan of 40Mbps speed changed from 20 Mbps speed wef 04.12.2021.

This is for your information and n/a pl.

S.Paturde
SDE Commercial/Csc Camp
BSNL,Amravati



Shri Shivaji Education Society, Amravati's
SHRI SHIVAJI SCIENCE COLLEGE

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❖ *Founder* : Dr. Panjabrao alias BhausahedDeshmukh
❖ *President* : Shri. Harshvardhanji P. Deshmukh
❖ *Principal* : Dr. G. V. Korpe

E-mail : Shivaji_science@dataone.in
Web Site : www.shivajiscamt.org
(O) 2660855, 2664730

Ref. No.-

Date:02/12/2021

To
Commercial Officer,
R.L.U., B.S.N.L.,
Camp, Amravati

Subject : Upgrading the existing VPN Broad-Band connection.

R/Sir,

Presently we are having 20mbps VPN Broad-band internet connection (2970109) at our college which was initially provided under the UGC scheme. As per the discussion held during your visit to our college, considering the overall requirements, present plan require to be upgraded.

So, you are herewith requested to upgrade our existing plan of internet from 20mbps to 40mbps as early as possible.

Thanking you.

Head,
Dept. of Computer Science

Principal
Shri Shivaji Science College,
Amravati.



Shri Shivaji Education Society, Amravati's
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E-mail :Shivaji_science@dataone.in
Web Site : www.shivajiscamt.org
(O) 2660855, 2664730

Ref. No.- 6502/2021

Date:02/12/2021

To
Commercial Officer,
R.L.U., B.S.N.L.,
Camp, Amravati

Subject : Upgrading the existing VPN Broad-Band connection.

R/Sir,

Presently we are having 20mbps VPN Broad-band internet connection (2970109) at our college which was initially provided under the UGC scheme. As per the discussion held during your visit to our college, considering the overall requirements, present plan require to be upgraded.

So, you are herewith requested to upgrade our existing plan of internet from 20mbps to 40mbps as early as possible.

Thanking you.

Head,
Dept. of Computer Science

Head
Dept. of Computer Science
Shri Shivaji Science College
Amravati.

Principal
Shri Shivaji Science College,
AMRAVATI.



Shri Shivaji Education Society, Amravati's
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❖ **Principal** : Dr. G. V. Korpe

E-mail : shivajiscamt.office@gmail.com
Web Site : www.shivajiscamt.org
(O) 2660855, 9822343575, 8275642412

Ref. No.- 6504/2021

Date:03/12/2021


To
Commercial Officer,
R.L.U., B.S.N.L.,
Camp, Amravati

Subject : Application to avail 02 new FTTH connections.(Fibre TB Plan 777)

R/Sir,

You are herewith requested to provide two (02) new FTTH connections in our college (plan-Fiber TB 777) of internet with 100mbps speed and free landline service as early as possible.

Thanking you.


Head,
Dept. of Computer Science
Head
Dept. of Computer Science
Shri Shivaji Science College


Principal
Shri Shivaji Science College,
Shri Shivaji Science College,
AMRAVATI.



Shri Shivaji Education Society, Amravati's
SHRI SHIVAJI SCIENCE COLLEGE

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E-mail : shivajiscamt.office@gmail.com
Web Site : www.shivajiscamt.org
(O) 2660855, 9822343575, 8275642412

Ref. No.- 6504/2021

Date:03/12/2021

To
 Commercial Officer,
 R.L.U., B.S.N.L.,
 Camp, Amravati

Subject : Application to avail 02 new FTTH connections.(Fibre TB Plan 777)

R/Sir,


You are herewith requested to provide two (02) new FTTH connections in our college (plan-Fiber TB 777) of internet with 100mbps speed and free landline service as early as possible.

Thanking you.

Head,
 Dept. of Computer Science

Principal
 Shri Shivaji Science College,
 Amravati
 AMRAVATI.

P. Dhane
Vaishakh P. Dhane



Bharat Sanchar Nigam Ltd

From SRT

Account No: 1022914950 Invoice No: WDCMH1917712453
 Invoice Date: 04/12/2020 Billing Period: 01/11/2020 to 30/11/2020
 Tariff Plan: BB-NMEICT-20Mbps-ANNUAL

THE PRINCIPAL SHIVAJI SCIENCE COLLEGE

SHIVAJI SCIENCE COLLEGE
 MORSHI ROAD-MORSHI ROAD
 AMRAVATI IN AMRAVATI-AMRAVATI
 444603#
 India

TELEPHONE NO

0721-2970109

AMOUNT PAYABLE

₹ 39813.00

PAY NOW

DUE DATE

19-01-2021

ACCOUNT SUMMARY Deposit Amount: 1000.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ -0.25	पूर्व भुगतान (+) ₹ 0.00	समायोजन (+) ₹ 0.00

CURRENT CHARGES (₹ 39813.20) **TOTAL DUE** (₹ 39812.95) **AMOUNT PAYABLE** (₹ 39813.00)

Amount in words: Thirty-Nine Thousand Eight Hundred Thirteen Rupees and Zero Paise Only

SUMMARY CHARGES

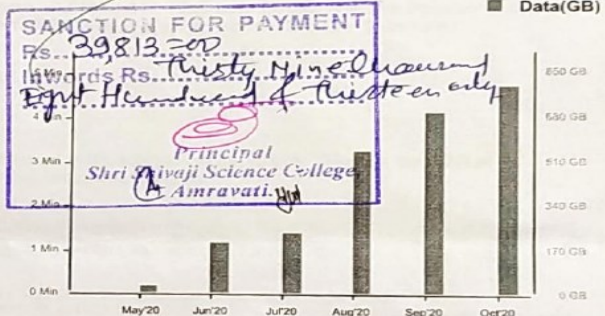
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क 20	33750.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	6073.20
Total Current Charges		39813.20

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	3036.60	33740.00
SGST/UTGST	9.00%	3036.60	33740.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Sanctioned for Payment: ₹ 39,813.00 (Thirty-Nine Thousand Eight Hundred Thirteen Rupees only)

Principal, Shri Shivaji Science College, Amravati.

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play #Unite2FightCorona

Be SAFE Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/BB Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

QR Code for Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS

BIG NAZAAR NOISE Beta

BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP -

Mode of payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1917712453
Invoice Date	04/12/2020
Account No	1022914950
Phone No	0721-2970109
Due Date	19-01-2021
Amount Payable	₹ 39813.00

BHARAT SANCHAR NIGAM LIMITED
AMRAVATI TELECOM DISTRICT

DEMAND NOTE

D/N No W607046

D/N Dt 18/03/10

Name PRINCIPAL SHIVAJI
SCIENCE COLLEGE

Exch

Ph No

2551366

PB Dt 02/04/10

Amt 1664.00

Rupees One Six Six Four And Paise Zero Only
Activity CHGMOD UID No 14031504136
Desc CHANGE BROADBAND MODEM OPTION

PRINCIPAL SHIVAJI SCIENCE COLLEGE

MORSHI ROAD

AMRAVATI AMRAVATI 444603.06

Commercial Officer (WL)

ज.सं.नि.मि. व.सं.स.केंद्र, ती.एस.एस.प्लॉ
आर.एस.प्लॉ, अमरावती, कॅम्प

S.O.E. Commercial, Amravati Camp

Break Up

Sl No.	Details of Charge	Amount in Rupees
1.	MODEM OUTRIGHT PURCHASE	1600.00
2.	SALES TAX ON MODEM PRICE	64.00

Remarks: Pl pay in Online Cash Counters

*DB modem Type II
20/03/10*



RECEIPT

BHARAT SANCHAR NIGAM LIMITED
AMRAVATI TELECOM DISTRICT

101011947 4
19/03/20 0
411825513 5

R. No. 411825513
Date

Exg. Code :

Bill / D. N. No. : 1664
Date 18/03/10
Rupees ONE SIX SIX FOUR ONLY

Name
Amount Received
Counter No. :

Cheque No

NOVELTY - AMRAVATI Ph. 2572740

*1664.
Type II*

श्री शिवाजी विज्ञान महाविद्यालय अमरावती.
कार्यालयीन टिपणी

Posted

31-3-21

दि ३१.०३.२०२१

प्रति,

मा. कोषाध्यक्ष,
श्री शिवाजी शिक्षण संस्था, अमरावती.

विषय:- **Aurodivine Technologies Pvt. Ltd., Amravati** चे देयक अदा करण्याबाबत.
महोदय,

सन २०१९-२०२० मध्ये महाविद्यालयातील विविध प्रयोगशाळेकरीता Aurodivine Technologies Pvt. Ltd., Amravati कडून संगणकीय साहित्य खरेदी करण्यात आले आहे. सदर वस्तु खरेदी करण्याकरीता संपुर्ण प्रक्रियापुर्ण करण्यात आलेली असून खरेदी समितीची मान्यता घेण्यात आलेली आहे. तसेच विभाग प्रमुखाचे शिफारसीनुसार देयक कार्यालयात प्राप्त झालेले आहेत. विनंती की, देयका प्रमाणे सेट्रल बँक ऑफ इंडिया अनुदान खाते क्रमांक **1412698103** मधुन रु **8,96,090/-** घनादेश **652288** दिनांक **31-03-2021** नुसार प्रदानासाठी सादर

Sr.No	Bill No. And Date	Order No.	Dept	Amount
1	AT 20-21/MAR/1156 Dt. 17/03/2021	SSSC/1702	Comp.Sci.	3,450/-
2	AT 20-21/MAR/1291 Dt. 18/03/2021	SSSC/03	Biotech.	53,100/-
3	AT 20-21/MAR/1200 Dt. 18/03/2021	SSSC/07	Micro.	4,550/-
4	AT 20-21/MAR/1218 Dt. 08/03/2021	SSSC/1218	Library	1,640/-
5	AT 20-21/MAR/1241 Dt. 19/03/2021	SSSC/474	Stat.	47,900/-
6	AT 20-21/MAR/1053 Dt. 15/03/2021	SSSC/4125	CIC	1,400/-
7	AT 20-21/MAR/1843 Dt. 30/03/2021	SSSC/593	Phy.Edn.	34,500/-
8	AT 20-21/MAR/1189 Dt. 18/03/2021	SSSC/3994	Evs	92,700/-
9	AT 20-21/MAR/1091 Dt. 16/03/2021	SSSC/3227	Comp.Sci.(NG)	1,01,700/-
10	AT 20-21/MAR/ Dt. 16/03/2021	SSSC/3226	Comp.Sci.	3,40,500/-
11	AT 20-21/MAR/1157 Dt. 17/03/2021	SSSC/3134	Zoology	1,500/-
12	AT 20-21/MAR/1287 Dt. 20/03/2021	SSSC/4207	Geology	3,800/-
13	AT 20-21/MAR/1198 Dt. 18/03/2021	SSSC/4202	Geology	42,550/-
14	AT 20-21/MAR/592 Dt. 12/04/2021	SSSC/848	Bioinformatics	1400/-
15	AT 20-21/MAR/592 Dt. 12/04/2021	SSSC/848	Bioinformatics	1,19,250/-
16	AT 20-21/MAR/591Dt. 12/04/2021	SSSC/1704	Comp.Sci.	4,350/-
17	AT 20-21/MAR/435Dt. 08/03/2021	SSSC/269	Evs	500/-
18	AT 20-21/MAR/1093 Dt. 16/03/2021	SSSC/3228	Comp.Sci.	41300/-
	Total	----	-----	8,96,090/-

अधिक्षक

Seen
Sp3h0x5r
28/4/21

प्राचार्य

BHARAT SANCHAR NIGAM LIMITED
AMRAVATI TELECOM DISTRICT

DEMAND NOTE

D/N No 0587019

D/N Dt 10/11/09

Name Shri. SHIVAJI SCIENCE
COLLEGE ATI.

Exch

Ph No 2552218

PB Dt 25/02/10

Amt 1241.00

Rupees One Two Four One And Paise Zero Only

Activity FAPVPN UID No 140320091030504

Desc FACILITY PROVISION FOR VPN ON BB CONNECTION

Shri. SHIVAJI SCIENCE COLLEGE ATI.

.RSHI ROAD

AMRAVATI AMRAVATI 444603.06

Commercial Officer (WL)
S.D.E. Commercial, Amravati, Camp

*Ticked ok
Case B/B/VPN*

Sl No.	Details of Charge	Amount in Rupees
1.	BROADBAND VPN ADVANCE RENTAL	1125.00
2.	SERVICE TAX VPN	116.00

Remarks: Pl pay in Online Cash Counters



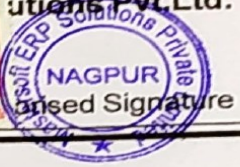


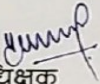
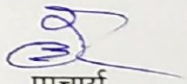
*Pa. D. incash
1241/-
act of changed
1664. charged
in same price
type II multi mode.
on request. 3 for
part order.
23/2/2010*

RECEIPT		101011915
BHARAT SANCHAR NIGAM LIMITED		R. No. 23/02/2010
AMRAVATI TELECOM DISTRICT		Date 23/02/2010
Bill / D. N. No. : 1241	Exg. Code :	
Date	RUPEES ONE TWO FOUR ONE ONLY	
Name	AMATI000	
Amount Received		
Cheque No.	Counter No. :	

NOVELTY - AMRAVATI Ph. 257740

E-copy of document of agreement with the service provider –

 MasterSoft ERP Solutions Pvt.Ltd. <i>Accelerating education</i>	1456-A, New Nandanvan, Nagpur - 440009 MS India Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710 Email: sales@iitms.co.in Web Site : www.iitms.co.in
	Receipt No. 517 Date: 07-03-2020
Received with thanks from <u>To, the principal</u> <u>Shri Shivaji Science College, Amravati</u> the sum of Rs. <u>one Lakh seventy Two thousand</u> <u>fifteen only</u>	
in Cash/ D.D. / Cheque No. <u>014880</u> dated <u>07-03-2020</u> drawn on <u>Central Bank of India</u> against Invoice No. _____ for <u>For P&P payment</u>	
Rs. 1,72,015	For MasterSoft: _____  

श्री शिवाजी विज्ञान महाविद्यालय अमरावती.	
कार्यालयीन टिपणी	दि. 06/03/2020
प्रति, मा. प्राचार्य	
विषय :- धनादेशावर स्वाक्षरी मिळणेबाबत.	
मा. महोदय,	
मास्टर सॉफ्ट सोल्युशन यांचे सत्र 2019-2020 मधील दि. 20/02/2020 पर्यंतचे साप्ताहिक देयक अदा करावयाचे असल्यामुळे त्यांचे नावे (168003+ 702 + 3310 = 1,72,015/-) स्वाईप मशिन खाते क्रमांक 3597461551. मधून धनादेश क्रमांक 014880 रुपये 1,72,015/- मिळवून आपणाकडे पाठवित आहे. कृपया त्यावर आपली स्वाक्षरी देवून बीलाचे शोधन करण्यास मंजूरत प्रदान करावी, ही विनंती.	
 अधीक्षक	 प्राचार्य श्री शिवाजी विज्ञान महाविद्यालय अमरावती.

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
 GSTN - 27AAJCM7667D1Z4
 CIN - U72900MH2015PTC264680
 E-MAIL - accounts@litms.co.in

Invoice No
AUG/054/2019-20

Dated
01-Aug-2019

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34979484917
IFS Code - SBIN0011144

Buyer's Order No

Dated

Despatch Document No

Dated

Terms of Delivery

Buyer
 To,
 THE PRINCIPAL,
 SHRI SHIVAJI SCIENCE COLLEGE,
 SHIVAJI NAGAR, AMRAVATI - 444 603

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION <i>Student Billing For the period 01/04/19 to 31/07/19</i>	85238020	1675.00 NO	85.00	NO	1,42,375.00
	CGST@9%			9.00		12,813.75
	SGST@9%			9.00		12,813.75
	ROUNDED OFF					0.50
	Total					1,68,003.00

SANCTION FOR PAYMENT
 Rs. 1,68,003.00
 In words Rs. One Lakh Sixty Eight thousand & three only.
 Principal
 Shri Shivaji Science College,
 Amravati.

Amount Chargeable (in words)

E. & O.E

Rupees One Lakhs Sixty-Eight Thousand Three Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,42,375.00	9.00	12,813.75	9.00	12,813.75

Tax Amount (in words) Rupees Twelve Thousand Eight Hundred Thirteen And Seventy-Five Paise Only

Company's PAN : AAJCM7667D

Declaration
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -



[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
156- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

STN - 27AAJCM7667D124
PIN - U72900MH2015PTC264680
MAIL - accounts@iitms.co.in

Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34979484917
IFSC Code - SBIN0011144

Buyer
To,
THE PRINCIPAL,
SHRI SHIVAJI SCIENCE COLLEGE,
SHIVAJI NAGAR, AMRAVATI - 444 603

Invoice No NOV/049/2019-20	Dated 16-Nov-2019
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 05/10/19 TO 16/11/19	85238020	7.00 NO	85.00	NO	595.00
	CGST@9%			9.00		53.55
	SGST@9%			9.00		53.55
	ROUNDED OFF					0.10
	Total					702.00

SANCTION FOR PAYMENT
Rs. 702.00
In words Rs. Seven Hundred & Two only
(Signature)
Principal
Shri Shivaji Science College,
Amravati.

Amount Chargeable (in words)

Rupees Seven Hundred Two Only

E. & O.E

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
Total	9.00	53.55	9.00	53.55

Tax Amount (in words) Rupees Fifty-Three And Fifty-Five Paise Only

Company's PAN : AAJCM7667D

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



(Signature)
Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/08/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somaniav@iitms.co.in
Offices At
Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Medurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

Invoice

**MASTERSOFT ERP SOLUTIONS PVT LTD,
456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR**

GSTIN - 27AAJCM7667D1Z4
PIN - U72900MH2015PTC264680
E-MAIL - accounts@litms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34979484917
IFSC Code - SBIN0011144

Buyer
Shri Shivaji Science College,
Shri Shivaji Nagar, Amravati - 444 603

Invoice No FEB/046/2019-20	Dated 20-Feb-2020
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 17/11/19 TO 20/02/2020	85238020	33.00 NO	85.00	NO	2,805.00
	CGST@9%			9.00		252.45
	SGST@9%			9.00		252.45
	ROUNDED OFF					0.10
	Total					3,310.00

SANCTION FOR PAYMENT
 Rs. 3,310/-
 In words Rs. Three thousand three hundred and ten only.
[Signature]
 Principal
 Shri Shivaji Science College,
 Amravati

Amount Chargeable (In words) **Rupees Three Thousand Three Hundred Ten Only** E. & O.E

Taxable Value		Central Tax		State Tax	
Rate	Amount	Rate	Amount	Rate	Amount
	2,805.00	9.00	252.45	9.00	252.45

Tax Amount (In words) **Rupees Two Hundred Fifty-Two And Forty-Five Paise Only**

Company's PAN : AAJCM7667D

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]
Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.


Most Trusted ERP Partner for Educational Campuses

456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 8111 sales@litms.co.in / somaniv@litms.co.in

Offices At

Nagpur • Mumbai • Pune • Latur • Aunangbed • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Medurai • Surat • Ahmedabad • Amhedpur • Raipur • Patna • Agartala • Alzawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

Reliance Jio Digital Life Jio ultra-high-speed wireline & wireless Wi-Fi Service:



Dear Sir/Madam,

Reliance Jio Infocomm Limited brings to you Jio ultra high speed wireline & wireless services.

In order to enable us to provide you with our products & services, we would need to setup our infrastructure in & within your premises. To enable us to do so, we would require the following details from you:

(Please tick appropriate box)

Premises Details: Residential College / Educational Institution Enterprise Others (Pls specify) _____

Constitution of the Grantor: CHS/RWA Company Trust HUF Individual Others (Pls specify) _____

Name of the Grantor: SHRI SHIVAJI SCIENCE COLLEGE

Name of the Premises: EGF AMRAVATI

Address - Street Name: MORSHI ROAD

Locality: SHIRAJI NAGAR

City: AMRAVATI

Pin Code: 444603

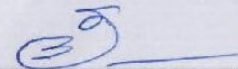
Signatory: Self Chairman Secretary Landlord / Lessor Administrator Other (Any other Authorized Person) _____

Name: DR V G THAKARE

Telephone Number: 2550855

Email Address: SHIRAJISCAMT@OFFICE@GMAIL

I, Principal, have read and understood the Terms and Conditions provided herein. I hereby declare that I am authorized to sign this form and that the above information provided by me is true and correct.


 Signature of
 Authorised Person
 with stamp

26.05.17
 Date

Amravati
 Place

* CHS – Corporate Housing Society / RWA – Residential Welfare Association

For office use only

Building / Premise Name	Number of Buildings / ID	Building ID
Shri Shivaji Science College, Amravati	4	



TERMS AND CONDITIONS

1. Grant

- 1.1. The Grantor hereby grants the license to permit: Reliance Jio Infocomm Limited ("Jio") and Jio agrees to use the right to:
 - i. Deploy, lay, fit, install, set up, establish, operate, maintain and/or otherwise use ("Commissioning or Commissioned") any or all of its' materials, fixtures, fittings and equipment(s) ("Infrastructure"), required to establish and provide any or all of the various services by Jio, including wireline and wireless telecommunication services (the Services), from and out of and within the Grantor's Premises (the Premises) to its subscribers, subject to tariff & other terms & conditions determined by Jio, from time to time. A Schedule comprising the details of the space licensed for use by Jio in the Premises, together with the list of the Infrastructure Commissioned by Jio therein will be documented & signed by the Grantor and Jio after completion of the Commissioning.
 - ii. Access to all parts of the Premises, including, facilities, existing ducts, pathways, raceways, shafts, entrance link, rooftop and building wiring ducts, cable trays, basements, terraces, etc., common areas for the purpose of Commissioning and maintenance of the Infrastructure on 24x7x365 basis;
 - iii. Conduct promotional activities such as setting up kiosk / helpdesk(s); organizing awareness camps / roadshows for the occupants within the Premises, on need basis; *(deleted)*

del

2. Rights of Jio

- 2.1 To use the Premises by itself and or through its Affiliates, which, directly or indirectly, controls or is controlled or under the common control of Jio / Affiliates;
- 2.2 To restrict or suspend access to its Services in order to carry out testing, technical repair, maintenance, upgrade, or for any other reason at Jio's sole discretion;
- 2.3 Allow access to Services only based on processes defined by Jio, subject to terms and conditions of such Services, tariffs, as per applicable Government regulations, guidelines, directions, terms and conditions of the Unified License issued by DoT, TRAI and shall have the right to restrict any unauthorized usage;
- 2.4 To retain ownership and control of all Digital spaces, including but not limited to Landing Page(s), Login Flow Page(s) and Jio's website(s), Customer Details and usage information;
- 2.5 To be the exclusive provider of its Services through its Infrastructure from the Premises, unless otherwise agreed;
- 2.6 To enjoy the benefits of the licence to use the Premises per terms and conditions agreed herein, as long as the license is valid, unless Jio surrenders the license after providing minimum thirty (30) days prior intimation in writing to the Grantor, or otherwise mutually agreed;
- 2.7 To assign or transfer the rights and obligations under this Agreement in favor of any person or entity;

3. Obligations of Grantor

- 3.1 To provide Jio with the space identified and earmarked in the Premises for use by Jio (secure, uninterrupted, ventilated and moisture free) for the Commissioning and maintenance of the Infrastructure, including grant of right of way;
- 3.2 To ensure due and sufficient diligence for the safety and security of the Infrastructure within the Premises;
- 3.3 To provide uninterrupted power supply with required back up to Jio for maintaining and operating its WiFi & Small Cell services, without any charges.
- 3.4 Grantor by itself or through its Authorized Person will be responsible for any or all consents and permissions, if any required from any third parties, for and in relation to the grant of the license.

4. Ownership of Infrastructure

- 4.1 The Infrastructure, as Commissioned, shall always remain the absolute property of Jio. Jio alone shall have the right to modify, replace, upgrade, remove, operate and maintain the same.
- 4.2 In case of insurance claims, by Jio, due to theft or damage to any part of the Infrastructure, the Grantor will assist Jio in every possible manner with respect to the same.
- 4.3 Jio shall not be responsible for any damages caused to the Premises or any bodily injury / death caused to any person in any manner, due to the Infrastructure Commissioned in the Premises, for reasons not attributable to Jio.

5. General

- 5.1 Apart from the Grantor's agreement to grant license and Jio's agreement to use the Premises, unless otherwise agreed, the Grantor and Jio expressly confirms that there will be no monetary consideration, payable from and to each other;
- 5.2 Jio assures that:
 - i. It shall build, own, operate, and manage the Infrastructure in the Premises including maintenance and repair. It shall take reasonable care to ensure that the Commissioning process is carried out with minimal intrusion and that the normal functioning of the Premises is not disturbed.
 - ii. All Commissioning pertaining to the Infrastructure shall be at Jio's own cost.
- 5.3 Any request for relocation of the deployed Infrastructure shall be considered on case to case basis subject to technical feasibility and without affecting the quality of services and on approval from Jio's team.
- 5.4 Grantor represents that its' obligations will devolve on its successors and assigns.
- 5.5 In no event will Jio be liable for any special, incidental, indirect or consequential damages, losses or claims of any nature whatsoever, whether in tort, contract or otherwise including loss of profit.
- 5.6 Jio shall indemnify and keep indemnified the Grantor against any actions, claims, proceedings, losses, which the Grantor may suffer due to any act or omission of Jio in complying with rules and regulations of the Municipal/Local authorities in connection with the installation of its Infrastructure in the Premises;
- 5.7 The Grantor shall indemnify and keep indemnified Jio against any actions, claims, proceedings, losses, which Jio may suffer (i) due to any act or omission of the Grantor in complying with the rules and regulations of Municipal/Local authorities, non-payment of any taxes, levies, etc. with respect to the Premises (ii) on account of any defect in title of the Grantor with respect to the Premises (iii) any liability for any commitment made by the Grantor to a Jio Customer(s) (iv) any tax, interest, penalty claims, etc. due to non-deduction/short-deduction of tax at source by Jio from an amount paid / credited to the Grantor, and (v) any claim from third parties, if any, under this Agreement;
- 5.8 Any dispute of any nature arising out of, or in relation to, the terms and conditions of this license shall be settled through arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The seat of arbitration will be Mumbai and the award passed by the arbitrator(s) will be binding on all parties to this document;
- 5.9 The Parties and this agreement shall be governed by the laws of India, and shall be subject to exclusive jurisdiction of courts in the city of Mumbai (India) alone;
- 5.10 These Terms and conditions, details of Infrastructure installed are and shall always form an integral part of the Form;

5.11 College reserves right to withdraw facilities granted/agreed under Jio Digital life college campus with proposal under corporate social responsibility of Jio Co., at any point of time without any prior notice.

Principal
Signature
Shri Shivaji Science College,
Amravati.

26.5.2017

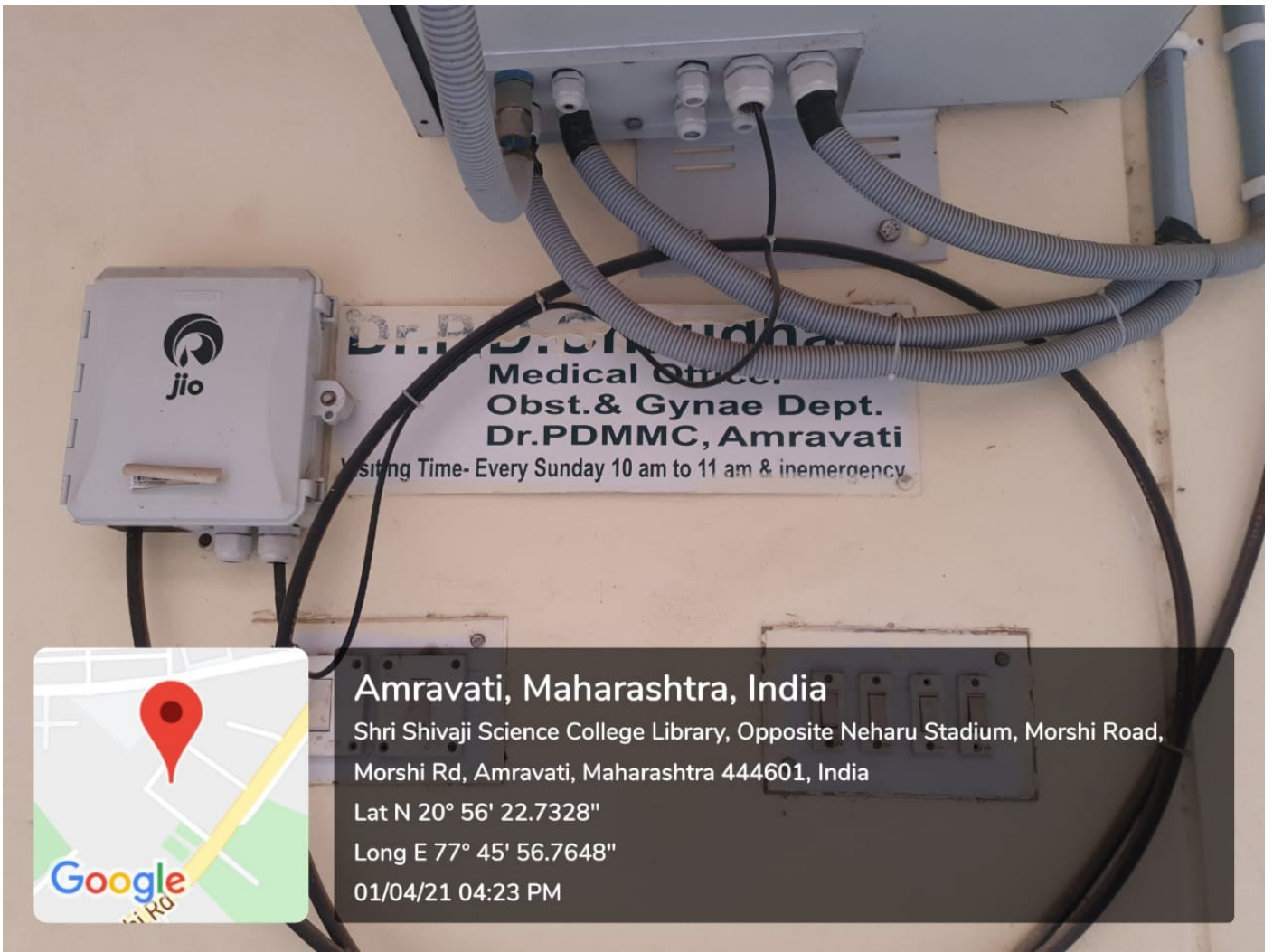
Date

Place

mahange
Dr. H. S. LUNGE
IQAC Coordinator
Shri Shivaji Science College
Amravati.



Principal
Shri Shivaji Science College
AMRAVATI.



Upgradation of Software's:

E-Governance MIS, ERP, EMS system software through Dot Com InfoTech Pvt. Ltd. Amravati

कार्यालय, श्री शिवाजी शिक्षण संस्था, अमरावती.

जा.क्र.शिशिसं/संगणक/१३/१५११४ / १४

दि. १५/०५/२०१५

प्रती,
श्री शिवाजी शिक्षण संस्था, अमरावती द्वारा
संचालित गरिब महाविद्यालयाचे प्राचार्य

Shri Shivaji Science College, Amravati.

Inward No.....२६३३.....

Date :.....२०/०५/१५.....

To whom Marked.....

Date of Compliance.....

विषय : E-Governance, MIS, ERP, EMS systems प्रणाली चे मॉड्यूलस कार्यान्वीकरण
संदर्भ : १. मे.डॉटकॉम इनफोटेक प्रा.लि.अमरावती यांना संस्थेने दिलेला आदेश क्र शिशिस,अम/४२०२/१३
दिनांक २८/०१/२०१३
२. संस्थेचे परिपत्रक क्र. शिशिसं/४८२९/१३ दि. २२.०३.२०१३

महोदय,

उपरोक्त संदर्भाकित आदेशानुसार संस्थेअंतर्गत ३५ गरिब महाविद्यालयांकरिता E-Governance, MIS, ERP, EMS systems Software प्रणाली मे.डॉटकॉम इनफोटेक प्रा.लि.अमरावती यांचेकडून खरेदी करण्यात आलेली आहे. त्या आदेशानुसार मे.डॉटकॉम इनफोटेक प्रा.लि.अमरावती यांनी संगणक प्रणालीचे २० मॉड्यूलस महाविद्यालयातील संगणक/सर्व्हेरवर इंस्टालेशन करण्यात आलेले आहे.

त्या अनुषंगाने दि. ८.९.२०१४ ते १.१०.२०१४ या दरम्यान MIS, ERP, EMS systems प्रणालीची प्रत्यक्ष तपासणी करिता संगणक समिती सदस्य प्रा.हेमंत देशमुख, प्रा.जी.आर.गोसावी, संगणक समिती सचिव श्री सुनिल जाधव व मे.डॉटकॉम इनफोटेक प्रा.लि.अमरावतीचे संचालकांसह महाविद्यालयाला भेटीअंती तयार करण्यात आलेला अहवाल संगणक समिती सभा क्र ८ दि. १८/११/२०१४ रोजी सभेत ठेवण्यात आला.

- मागील एक ते दोन वर्षांपासून महाविद्यालयात सुरु असलेल्या E-Governance, MIS, ERP, EMS systems संगणक प्रणालीच्या कामयाबत जो प्रतिसाद संस्थेला अपेक्षित होता तो मिळाला नाही. याची नोंद संगणक समिती सभा क्र. ८ मध्ये घेण्यात आली आहे.
- दि.२८.१.२०१३ च्या आदेशानुसार डॉटकॉम कंपनीने ३० महाविद्यालयात उपलब्ध असलेल्या संगणकावर २० मॉड्यूलस इंस्टाल करण्यात आले. त्यापैकी काही महाविद्यालयात एक-दोन मॉड्यूलस सुरु असल्याचे निदर्शनास आले. उपरोक्त मॉड्यूलस त्वरीत सुरु करण्यात यावे
- संगणक प्रणाली व्यवस्थितरित्या चालू राहण्यासाठी उत्कृष्ट दर्जाचे संगणक उपलब्ध करून द्यावे.
- महाविद्यालयातील संगणकावर २० मॉड्यूलस इंस्टाल करण्यात आले. त्यापैकी कार्यालयीन कामकाजाकरिता उपयोगत येणारे खालील १० मॉड्यूलसचे अहवाल रिपोर्ट प्रिंटसह दि. ३०.०६.२०१५ पर्यंत संस्थेच्या कार्यालयात पाठविण्यात यावे.

1	Student Admission System	6	Store Management System
2	Receipt Management System	7	Notice Board Management system
3	Financial Account Management System	8	Scholarship Management System
4	Payroll Management System	9	SMS Alert System
5	Student Attendance Management System	10	In/outward Management System

संगणक व संगणक प्रणाली ज्ञान असणाऱ्या महाविद्यालयातील शिक्षकांची संगणक प्रणाली समन्वयक म्हणून नियुक्त करण्यात यावे. ते नांव संस्थेला त्वरीत कळविण्यात याव
ज्या ठिकाणी अनुदानीत वा विना अनुदानीत संगणक कोर्सेस आहे त्या अभ्यासक्रमातील शिक्षकेत्तर कर्मचारी किंवा महाविद्यालयातील संगणकाचे ज्ञान असणारे होतकरु व गरिब विद्यार्थींची कमवा आणि शिका या योजनेनुसार सेवा घेवून संगणक प्रणालीमध्ये डेटा भरण्याची कार्यवाही करण्यात यावी.

.२.

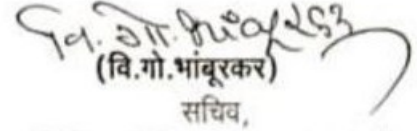
७. संगणक प्रणालीमध्ये पारदर्शकता व गतिमानतेसाठी महाविद्यालयातील संगणक प्रणालीचे सर्व मॉड्यूलस संस्थेच्या सर्व्हरला जोडण्याची कार्यवाही त्वरीत करण्यात यावी. तसेच दि. ३०.६.२०१५ पुर्वी लेखा संगणक प्रणाली संस्थेच्या सर्व्हर जोडण्याची कार्यवाही करावी.

८. महाविद्यालयाचे संकेतस्थळ व्हॅडर मे. डॉटकॉम इनफोटेक प्रा.लि.अमरावती यांचेकडून तयार करण्यात आले असेल तर त्यांना दरवर्षी संकेतस्थळाचे नुतनीकरण व देखभाल दुरुस्ती दर वार्षिक रु.४५००/- १ जानेवारी २०१५ पासून देण्यात यावा.

९. संस्थेने पुरविलेल्या ई-मेल आय.डी मधील जुन्या ई मेल खालील पध्दती डिलेट करण्यात यावे.

Please regularly read email sent by society. Once read, save mail to hard drive and delete from Inbox. Make sure that the mail also get deleted from Trash folder. Regularly clean your inbox, Draft box, Sent box and Trash box. Please check if any mail is in Junk mail box. Delete from there also. We have limited mail box capacity. So regularly clean above said box. Otherwise you would be unable to receive the important mail.

उपरोक्त सर्व बाबींचा विचार करून संगणक प्रणालीमध्ये पारदर्शकता व गतिमान होण्याकरीता महाविद्यालयातील संगणक किंवा सर्व्हरवर इन्स्टालेशन केलेले E-Governance, MIS, ERP, EMS systems प्रणालीचे मॉड्यूलस संस्थेच्या सर्व्हरला जोडण्याची कार्यवाही त्वरीत करण्यात यावी. यामध्ये सर्वप्रथम लेखा संगणक प्रणाली संस्थेशी जोडण्यात यावी जणेकरून संस्थास्तरावर एकत्रित जमाखर्च पत्रक, आयव्यय व ताळेबंद पत्रक तयार करणे सोईचे होईल.


(वि.गो.भांबूरकर)
सचिव,

प्रत सविनय सादर.

१. मा.अध्यक्ष, श्री शिवाजी शिक्षण संस्था, अमरावती

२. मा.कोषाध्यक्ष, श्री शिवाजी शिक्षण संस्था, अमरावती

प्रतिलिपी :

३. श्री जी.ए.बद्रे, लेखाधिकारी, श्री शिवाजी शिक्षण संस्था, अमरावती यांना माहितीकरीता

४. श्री.डी.डी.बागल, अधीक्षक, श्री शिवाजी शिक्षण संस्था, अमरावती यांना माहितीकरीता

५. मे.डॉटकॉम इनफोटेक प्रा.लि.अमरावती चे संचालक श्री दिपक पोहेकर, श्री संजय तराळ यांना माहितीकरीता.

आपणास कळविण्यात येते की, महाविद्यालयातील संगणक प्रणालीचे सर्व मॉड्यूलस संस्थेच्या सर्व्हरला दि. ३०.६.२०१५ पुर्वी जोडण्याची कार्यवाही महाविद्यालयस्तरवर करण्यात यावी.



Dr. H. S. LUNGE
IQAC Coordinator
Shri Shivaji Science College
Amravati.




Principal
Shri Shivaji Science College
AMRAVATI.

Upgradation of Software's:

Cloud Based ERP CCMS – Centralized Campus Management system software through MasterSoft ERP Solutions Pvt. Ltd. Nagpur



Installation & Training Certificate

This is with reference to your Work order No. SC/2018 dated 09/04/2018. We have installed Cloud Based ERP CCMS – Centralized Campus Management System in your College. We have given necessary training to staff of your College **Shri Shivaji Science College, Shivaji Nagar, Morshi Road, Amravati – 444 603**. We assure further service support as per quotation terms & conditions.

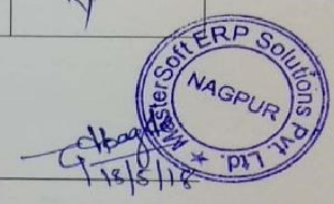
Sr. No.	Modules	Installed Yes/No	No. of PC	Satisfactory Working Yes/No
1	One Time Data Conversion	Yes	n	Y
2	Online Admission Payment Gateway	Yes	n	Y
3	One Time Cloud Setup	Yes	n	Y

HOD/Receiver _____

Principal _____

Date: 18/5/18

Engineer _____



For MasterSoft ERP Solutions Pvt. Ltd. ,
- 1456-A, New Nandanwan, Nagpur

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Accredited by NAAC with 'A' grade with a CGPA of 3.13
College with Potential for Excellence

Shri Shivaji Science College

Shivaji Nagar, Morshi Road, Amravati - 444 603 M.S.

- ❖ **Founder** : Dr. Panjabrao alias Bhausaheb Deshmukh
- ❖ **President** : Hon.Sh.Harshwardhan P.Deshmukh
- ❖ **Principal** : Dr. V.G. Thakare

E-mail : Shivajiscamt.office@gmail.com
Web Site : www.shivajiscamt.org
(O) 2660855; (Fax) 2665485;(R)2551400

Ref.No. SC/ / / 2018

Date: 18 / 05 / 2018

To,

MasterSoft ERP Software Pvt.Ltd.
Nagpur – 9 (MS)

Subject : Supply of Cloud based ERP CCMS-Centralized Campus Management System

Dear Sir,

As per your offer dated 19.03.2018 & subsequent discussion in meeting held on 26.03.2018, it is decided to accept your offer of Cloud based ERP solution with all terms & conditions. Kindly create cloud setup with following details for our college.

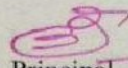
SN	PARTICULARS	PRICE (IN RS)
01	One time data conversion charges	Waived
02	One time payment gateway integration with your bank accounts & fees head mapping	Rs. 25,000/- + 18% GST
03	One time cloud setup charges	Rs. 25,000/- + 18% GST
MODULES		
1	On line Student Registration	Rs. 85/- + 18% GST Per Year Per Student (Payble in the month of November at the student strength on 01 st October)
2	Student Admission & Fees	
3	Student Administration	
4	Student Attendance with Mobile Apps	
5	Examination & Result	
6	Library Management System	
7	M-OPAC (Mobile base OPAC)	
8	Financial Accounting	
9	Cheque Printing	
10	Payroll & Leave	
11	Stores Management System	
12	SMS-Short Message Service (25000) per year	
13	SMS/Email Integration with all software	
14	Dashboard, Alumni, Mobile Apps for student & staff	

Deleverables :

- Creation of Cloud Setup for the Institute
- On boarding of Students & All users and creation of users
- User Training & fully support

Service Support : Intial three days on site. Subsequently on-line.

You are requested to immediately do the needful


 Principal
 Shri Shivaji Science College
 Amravati



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E-mail : Shivajiscamt.office@gmail.com

Web Site : www.shivajiscamt.org

(O) 2660855; (Fax) 2665485; (R)2551400

Ref.No. SC/1922/A/c. /2018

Date: 18/05/2018

To,

Mr.Hitesh Ashwani
Razorpay Online Fees Collection Solution

Subject : Regarding bank a/c details for payment gateway.

R/Sir

Please find the following bank account details of our college for online fees collection.

Bank Name	A/c Number	IFSC Code
Central Bank of India, Gadge Nagar, Amravati	1412698103	CBIN0283126
Central Bank of India, APMC Branch, Amravati	3597461551	CBIN0283248
Dr.Panjabrao Deshmukh Urban Co-operative Bank Ltd., Irvin Chowk, Camp Road, Amravati	001020600000211	HDFCOCPDBO1


Principal
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Ref.No. SC/ 1923 / SMS / 2018

Date: 18/05/2018

To,
MasterSoft ERP Solutions Pvt. Ltd
Subject : Undertaking for Eligibility to get Transactional SMS account for User ID (shivajiscamt.office@gmail.com) as per NCCPR Regulation.

We, **Shri Shivaji Science College, Amravati** hereby give an undertaking that as per the provisions in Section 2 (ab) of NCCPR regulation and subsequent amendments, our company falls under the category eligible for Transactional SMS route (kindly enclose supporting document/licenses), using which we would be able to send sms communication to our registered users/subscribers even if the subscriber has registered in NCCPR registry for blocking commercial sms on his mobile. User ID (shivajiscamt.office@gmail.com) provided by chartered Information Systems Private Limited, is being used by **Shri Shivaji Science College, Amravati** for sending messages to opt-in mobile numbers only. The messages are transactional in nature and do not contain any commercial or unsolicited communication.

Further, any complaints/grievances/claims/penalties, whether legal or commercial with regard to the usage of the said service shall be the sole responsibility of Shri Shivaji Science College, Amravati Chartered Information System Private Limited is hereby being indemnified from all complaints/grievances/claims whether legal or commercial **Shri Shivaji Science College, Amravati** for the usages of transactional bulk SMS Account with ID (shivajiscamt.office@gmail.com)

We understand that on receiving any complaints for transactional sms we had sent, Chartered Information System Pvt. Ltd. May disconnect our services with immediate effect and we agree to pay all the legal cost and penalties incurred on account of the complaint.

Chartered Information System Pvt. Ltd. Is authorized to block the bulk sms account and forfeit the sms credit balance in the account at any point in time if our account is found to be carrying traffic other than transactional traffic, even if there is no formal complaint for violation of NCCPR norms.

Required Sender id (SSCAMT):

Encl: Supporting documents such as registration certificate/licenses.

Best Regards

Signature:

Name:

Designation:

Principal
Shri Shivaji Science College,
Amravati



Installation & Training Certificate

This is with reference to your Work order No. SC/2018 dated 09/04/2018. We have installed Cloud Based ERP CCMS – Centralized Campus Management System in your College. We have given necessary training to staff of your College **Shri Shivaji Science College, Shivaji Nagar, Morshi Road, Amravati – 444 603**. We assure further service support as per quotation terms & conditions.

Sr. No.	Modules	Installed Yes/No	No. of PC	Satisfactory Working Yes/No
1	One Time Data Conversion	Yes	n	Y
2	Online Admission Payment Gateway	Yes	n	Y
3	One Time Cloud Setup	Yes	n	Y

HOD/Receiver _____

Engineer _____



For MasterSoft ERP Solutions Pvt. Ltd. ,
1456-A, New Nandanwan, Nagpur

Principal _____

Date: 18/5/18

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PROPOSAL

For

CCMS[®] - Centralized Campus Management System



Shri Shivaji Science College, Amravati

Submitted By





MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education....

Date : 19.03.2018

To,
The Principal,
Shri Shivaji Science College, Amravati

SUB: REVISE PROPOSAL FOR CCMS CLOUD BASED MIS SYSTEM

Respected Sir,

Greetings!!! Thank you very much for considering us for ERP System. As per our telephonic discussion as on dated 19-03-2018 I have submitting a revise final proposal to your college.

With experience of 20+Years of ERP implementation in 1700+ Institutions exclusively in India, we are the most successful and Trusted Educational ERP partners.

With efforts of five years we have developed advanced – Cloud based version of the existing MIS. The new Cloud based ERP – **CCMS – Centralized Campus Management System** integrates all the Schools, Colleges of Education Society at Society level. Therefore society management gets combined reports of all the Schools & colleges at Society level.

Features & Advantages of Cloud ERP

- Centralized Integration at Society level.
- Student can pay fees on-line thru their net banking avoiding Queues at College. You get instant payment. No cash handling at cash counters.
- College staff & students – all - have 24 x 7 access to & minimizes the need of IT infrastructure.
- CCMS ERP supports all the latest technologies – Cloud, Mobile App, Payment Gateway (On line payment), SMS & Emails alerts, RFID...
- CCMS offers easy integration and virtually unlimited scalability.
- Since your Application & data is on cloud, your data is 100% secured.
- Data export to Excel, Word, Text, PDF.....
- No need to have expensive licenses & Minimum IT infrastructure is required.
- You always have access to latest ERP automatically.

Important Modules of CCMS - Centralized College Management System,

- Admissions & Fees
- Students Administration
- Examination (Internal)
- Finance & Accounts
- Payroll
- Purchase & Stores
- Hostels
- Library
- Web Portal & Alumni
- Mobile Apps

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FINANCIAL OFFER

Cloud ERP are costly & charges are on per student per month basis. However, since you are our existing prestigious User, We are offering a low cost yearly charges based best Financial Offer for your kind consideration

SN	PARTICULARS	PRICE (In Rs.)
01	One Time Payment Gateway Integration with your Bank Accounts & Fees Head Mapping	Rs. 25,000/- + 18% GST
02	One time Cloud Setup Charges	Rs. 25,000/- + 18% GST
MODULES		
COMPULSORY BASIC MODULES		
01	On Line Student Registration	Rs. 60/- + 18% GST Per Student Per Year [PSPY]
02	Student Admission & Fees Online / On Counter	
03	Student Administration	
OPTIONAL MODULES		
04	Student Attendance (with Mobile Apps)	Rs. 10/- + GST PSPY
05	Result Management System (11th, 12 th & Univ. College Exam)	Rs. 15/- + GST PSPY
06	Financial Accounting	Rs. 15/- + GST PSPY
07	Cheque Printing	Rs. 10/- + GST PSPY
08	Payroll Management System	Rs. 15/- + GST PSPY
09	Leave Management System	Rs. 10/- + GST PSPY
10	Stores Management System	Rs. 10/- + GST PSPY
11	Dashboard, Alumni, Mobile Apps for Student & Staff	Rs. 10/- + GST PSPY
12	Guest Visitor Management System	Rs. 10/- + GST PSPY
13	Library Management System (With M-OPAC)	Rs. 15/- + GST PSPY

Final Discounted Group Offer :

Compulsory & Optional Modules – 01 to 13 = Rs. 85/- + GST Per Student per year

Note: 1) This offer is lowest & below the actual cost and is only valid for first 15 clients.

Deliverables:

- Creation of Cloud Setup for the Institute
- On boarding of Students & All Users and Creation of Users
- User Training & Support
- Free 25000 SMS Per Year

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MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education...

Terms and Condition:

- Minimum Billing of 2700 Student per year.
- Offer Validity - 30 days only.
- Service support : Initial 7 days training on site. Subsequently support will be Online through internet
- Payment : 100% in advance due to Cloud application
- Minimum Contract Period - 60 Month.
- Payments once made are non-refundable.
- After proper training, it is sole responsibility of Institute to use the ERP modules. We shall extend necessary service support.
- Since this will be a totally new Cloud based ERP involving multiple agencies such as Payment gateway company, Banks, Cloud hosting company, there can be initial challenges to all the Users & Students. With our experience, we shall attend the same & give appropriate solution to each issue. After few days. Users & student will understand the advantages of Cloud ERP.
- All Standard Functionalities & Reports of procured modules will be available to Institute in this cost. Any New Functionalities & Reports required to be developed will be charged extra depending on the Scope.
- For Online fees collection necessary formalities / agreement needs to be signed by Institute.
- Free Hotel / Guest House Accommodation may kindly be provided to MasterSoft team by College the onsite visit.
- The fees paid by student are collected by Payment Gateway company and is directly Transferred to your college Bank accounts. MasterSoft only gets details of Transactions. Therefore Queries related to Fees transaction are to be directly dealt with the payment gateway Provider and MasterSoft have no role & responsibility in solving the transaction related queries.
- From second year onwards, there will be a price escalation clause of minimum 15% applicable on the last year rates.
- Cloud standard working rules are defined & mention by us on our website iitms.co.in. We request you to study the same & if acceptable place the PO on us.

Duties & Responsibilities

- In-premise IT infrastructure to be provided by Institute as usual.
- Healthy – Continues – good Bandwidth in-campus Internet Connection from multiple agencies is most essential need of Clod based ERP.
- Users will be given user training for their respective modules and to make them understand the processes. As per requirement we will also support through online tools from our Head Office for extending our best support.
- Additional Onsite Support will be charged separately.

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ERP Solutions Pvt. Ltd.

Accelerating education

- Institute will ensure that the key personnel are available during Demonstrations & Training.
- Infrastructure for Training sessions to be organized by Institute and Centralized Location.
- The price quoted is for the central Cloud setup & standard CCMS ERP only.

Always Assuring the Best Service.

Yours Sincerely

(Balram A. Korde) V.P. Sales & Marketing

For MasterSoft ERP Solution Pvt. Ltd.

Cell # 0888 888 3394, Whatsapp # 0982 217 0098, Phone # 0712 - 2713714, 2713702

Web # iitms.co.in E-mail # balramkorde@iitms.co.in

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CCMS

Centralized Campus Management System

Centralized Campus Management System CCMS is a cloud ERP useful for

- > Any School – such as State / CBSE / IB / Residential
- > University affiliated colleges - Arts, Commerce, Science, Law, Edu....
- > Autonomous Arts, Commerce, MBA, ... Colleges & Coaching classes
- > Non-Autonomous Engineering-Pharmacy coll, Polytechnics, and ITI.

An educational Trust / Society can use this cloud for effective centralized management of all its Schools, Colleges, Polytechnics, ITI located in one / multiple Campuses. It provides a total online solution for computerization of all administrative activities. It computerizes:

- > **Student life cycle** comprising of: Online Admissions & Fees, Academics, Class Attendance, e-Learning, Examination & Results, Training & Placement, Hostel, Bus Management & Library.
- > **Faculty life cycle** : Teaching & Class attendance, Valuation & Marks entry, HRMS – Payslip, Online Leave, Service Book, PF & Income tax.....
- > **School & College Administration** : Accounts & Finance, Purchase & Stores, HRMS, Web & Alumni, Library, Transportation, Dispatch.....

Role based Access : Each User of ERP – Staff & Faculty, Students & Parents, Management members & officers get secured login for restricted access to ERP, depending upon their role, authority & responsibility.

Features and Advantages of Cloud Based ERP CCMS :

- > Large & flexible CCMS Cloud - Suitable for any type & size of campuses.
- > Instant Implementation. Go live within a week.
- > Reliable backup and recovery system.
- > No initial capital investment in ERP. SAAS low cost monthly billing.
- > No need to invest on high cost servers, UPS, high speed internet....
- > 24x7 Role based - secured Access to all from anywhere
- > Minimizes manual efforts and improves efficiency.
- > **Supports latest Technologies** - Online Payment, Mobile Apps, Biometric & RFID, SMS/Email Alerts, QR Barcode, etc.
- > Provides precise & secured information to end users for better decision.
- > Campus automatically have access to latest ERP.
- > Single integrated ERP for all schools / colleges / polytechnic of society

CCMS MODULES

- | | | | |
|---------------|--------------|------------------|--------------|
| > Admission | > Fees | > Administration | > Attendance |
| > Examination | > Bus | > HRMS | > Finance |
| > Stores | > Hostel | > Website | > SMS |
| > Library | > e-Learning | > Mobile App | > Other |

In this Brochure brief details of important modules are described.

ADMISSIONS & FEES

This module computerizes complete Admission & Fees process. All type of fees can be collected & fees reports can be generated. School / College can define its courses offered, medium, faculties, Fee Cash Books, Fee types, Caste category & fees heads in each cashbook. Following activities are computerized

- > Prospectus Sale & Follow up Reports
- > Online/Incampus Registration by Student For Admission
- > **Admission Process** - Dynamic Merit list / Lucky Draw / First come first basis
- > Admission counseling and Demand Creation
- > **Fees Collection** – Admission, Development, Exam , Bus, misc, Hostel...
- > **Fees Collection Modes** – Online (thru Payment Gateway), Cash – Cash & Bank, Bank Challan
- > Challan reconciliation
- > Admission Cancellation > Receipt cancellation > Fee Refund
- > Fees write-off > Monthly Fee Installment in Schools
- > Scholarships > Student Fine Definition and Collection
- > **Defining Fees Masters** - Receipt Books & its Fee Heads, session-wise, Course wise & Payment type-wise standard Fees, Cash Books

Features

- > Centralized Fees Collection for Multiple Schools / Colleges
- > Admission with Zero / Excess Fee amount > Subjectwise Fees
- > SMS & Email alerts for Fee Transactions

Reports

- > Fee Receipts / e-receipts
- > Daily / Monthly detailed / Summary Fees Collection Register
- > Student Ledger & Outstanding Fee report
- > Bank Reports > Admission report & vacant position
- > Admission / Receipt Cancellation Report
- > Scholarship Reports > Caution Money Reports
- > Graphical MIS Report : Student Reports and Fees Reports

STUDENT'S ADMINISTRATION

In this module Student's Admission details such as - Academic, personal, last exams, subjects offered, certificates & documents received etc. are updated and roll No., section & Enrolment No. can be allotted. Throughout year students dues/ fines, Academic performance can be updated. Following activities are also performed.

- > Defining / updating Subjects & subject groups opted by students
- > Student Documents Collection / Issue
- > Updating student data such as Payment Type Change / Course change
- > Student semester-end / year-end Promotion

Reports

- > Student Admission Register > Attendance sheet > Identity card
- > Student list – Course-wise, subject-wise, medium-wise....
- > User designed selected field – select student Reports
- > Reports / data export for : Univ. / NAAC / State Board / CBSE / DTE / NBA
- > Society Level Statistical Reports > Institute Budget Reports
- > MIS Reports – a/c to Faculty, medium, Gender, Caste, Fees category....
- > Certificates - TC, Bonafide, Migration, NOC, DOB, attempt etc

STUDENT ATTENDANCE

Attendance Module computerizes / automates process of student attendance by faculty & generation of necessary reports & alerts to parents / Management. It features –

- > Defining Theory and Practical Batches
- > Attendance Configuration (Present, Absent, Half day, On duty etc)
- > Defining Class -Teacher Time Table
- > **Manual Attendance** - Entry by Faculty / Operator: Daily once / Detailed lecturer-wise, Monthly single entry
- > Bio-metric & RFID Attendance – Integration with Bio-metric devices
- > Atcovation - Mobile App Based Attendance – Daily / Lecturer-wise by faculty
- > Option to mark attendance for Guest Lectures / Extra Lectures

Reports

- > **Attendance Report** - Detailed & Summary, Studentwise / Classwise / Faculty wise > Warning Letters
- > Poor attendance & Undertaking Report for parent
- > SMS / email alerts to Students / Parents – Daily / Weekly / Monthly
- > Attendance Analysis Report according to Student, Subject, Faculty, Class

EXAMINATION

Computerizes all the Examination conduction & result calculation work of any School or College. Useful for various patterns of Examinations such as – State / CBSE / IB Schools; Affiliated Colleges / Autonomous colleges, CBCS Exam pattern...

Examination Module covers all the procedures related to examination management right from Bulk Exam Registration, Exam Roll No. allotment, defining Exam Time Table, Exam Mark Entry..... to Result Processing & declaration / publishing of Results. It also provides: flexible marks entry pattern – such as multiple test, flexible rules for Grading / Gracing / Passing / Exemption / Condonation / Distinction/Higher Grading system and Result calculation. For CBSE Schools – Exam module supports Scholastic / Co-scholastic Exam pattern.

Reports

- > Subject-wise / Class-wise exam Registration Count / List
- > Exam Form > Exam Time Table & Hall Tickets
- > Exam Room allocation and Signature Sheet
- > **Mark Entry Reports** : Subject wise / Batch wise / Section wise
- > Grade Cards & Tabulation Register
- > **Result MIS** - Class Topper, Subject Topper, Gazettes & Statistics

BUS MANAGEMENT

Manages Student Bus Activity. Define following :

- > Bus Details - General, Servicing, Insurance > Driver Details and History
- > Route Fees and Pick Points > Bus Attendance
- > Fuel Challan System > Driver Leave & Approval
- > SMS Alerts - to student / parents for Bus schedule change
- > On screen / SMS Alerts to User on expiry date of License, Insurance etc.

Reports

- > Bus I-Card > Route wise / Pick points wise Student list
- > Daily / Monthly Bus Attendance Report > Bus Analysis Report



HRMS HUMAN RESOURCE (ESTABLISHMENT & PAYROLL)

HRMS computerizes employee related activities such as – Recruitment service Book, Attendance, Leave, Training, Appraisal, Payroll & Inc. tax.

Monthly Payroll & Income Tax : Includes • User defined unlimited Earning & deductions heads & User defined rules for calculation of various pay heads like DA, HRA, CLA, and PT etc. • Monthly Pay bill • Supplementary bills • Income Tax calculation • PF & Loans

Payroll Reports : • Pay Slips & Salary certificate, Salary Register & Abstract • Bank Statement • Schedules of – PF, LIC, GSI, PT, other deductions • Income Tax Report & Form 16, 24Q • Employee's personal information reports • Junior College Reports • Annual Salary Reports • **MIS Reports** - according to - Pay scale, Designation, Departments, Caste category, etc.

Recruitment Process : • Vacancy creation – Define post & Number, Qualification & Experience, Reservation... • On-line applying by eligible candidates • Scrutiny • interview email • Conduct of interview rounds, marking & short-listing • Approval by authorities • Appointment letters

Attendance Management : • Registration of Employees on Biometric Readers • Integration of all Readers with local attendance Server • Transfer of Reader data to local Server & in-turn auto transfer to Cloud • Shift management – Define shift timings, late coming & early going rules, late mark leave rules • Calculation of monthly LWP • Attendance report – Monthly, login-logout time report, Attendance Muster


Leave Management : • Define leave types (CL, EL, ML, LWP, HPL, SPL, paternity / maternity, study ...) & Leave application Rules • Leave Opening balance record • On-line Leave application, sanction & Sanction order • On-duty Leave Application & sanction • Periodic crediting of leave • Carrying Balance leave to next year • User defined Flexible Leave sanction authorities & path • Leave cancellation / change • Calculation of monthly Leave & transfer to Payroll • Leave Reports

Employee Appraisal : • Multiple self Appraisal form for teaching, non-teaching employees & Officers • on-line Self Appraisal by Employee • Evaluation by authorities & grading for increments • Appraisal report

Service Book : • creation of new employee record • Entry of all service book entries such as - Personal memoranda, Appointment, Family, Qualification, Qualifying Services, Loan & advances, Nomination, Disciplinary action, Pay revisions & increments, Leave, Promotion & Transfer, LTC., Training & conferences attended / conducted.... • Digitization of Personal File


About Learning Management System (LMS)

FA16.9.2017/Computer Section/Computer Section Letters2.docx



कार्यालय, श्री शिवाजी शिक्षण संस्था, अमरावती
(महाराष्ट्र) रजि.नं. एफ-८९ (अम)

दुरध्वनी क्र. : (०७२९) २६६२९४६, २६६२९४७, २६६९७४७, २५५३६३५
फॅक्स क्र. : (०७२९) २६६९९६६,
तार : शिवाजी
E-mail : secretary@ssesa.org



संस्थापक अध्यक्ष,
शिक्षण महर्षि डॉ. पंजाबराव उपाख्य भाऊसाहेब देशमुख,
एम.ए., डी.फिल., एल.एल.बी., बार.अॅट-लॉ.
Website : www.ssesa.org

जा.क्र.शिशिसं/संगणक/१३/१८८०/२० दि. १४/०७/२०२०

परिपत्रक

प्रती,
श्री शिवाजी शिक्षण संस्था, अमरावती अंतर्गत
वरिष्ठ महाविद्यालयाचे प्राचार्य

विषय: संस्थेअंतर्गत शाळा, महाविद्यालयातील विद्यार्थ्यांना शैक्षणिक शिक्षण व्यवस्थापनासाठी Learning Management System प्रणाली व वेब स्पेस सुविधा पुरविण्याबाबत.

महोदय,
संपूर्ण जग कोवीड-१९- कोरोना व्हायरसचे विळख्यात सापडल्यामुळे भारत सरकार व महाराष्ट्र सरकारने लॉकडाऊन घोषित केले. कोरोना महामारीच्या काळामध्ये विद्यार्थ्यांचे शैक्षणिक नुकसान होवू नये म्हणून Virtual Classroom किंवा Interactive White Board द्वारे संस्थेअंतर्गत सर्व शाळा, महाविद्यालय व इतर संस्थेतील विद्यार्थ्यांना शिक्षण देण्याकरीता हा उपक्रम उपयुक्त आहे. विद्यार्थी हा कोरोना पासून दुर राहून घरी बसून आपला अभ्यासक्रम पूर्ण करू शकेल.
त्याअनुषंगाने संस्थेअंतर्गत शाळा, महाविद्यालयातील विद्यार्थ्यांना शैक्षणिक शिक्षण देण्याकरीता Learning Management System प्रणाली व वेब स्पेस (AWS Server for Hosting, Web Space) संस्थास्तरावर खरेदी करण्यात आले आहे.
याकरीता आपल्या स्तरावर शैक्षणिक शिक्षण व्यवस्थापनाकरीता Learning Management System प्रणाली व वेब स्पेस अमलबजावणी, देखभाल व दुरुस्तीकरीता शाळा, महाविद्यालयाला खालील प्रमाणे खर्च येईल. हा खर्च शाळा, कनिष्ठ, वरिष्ठ महाविद्यालय स्तरावर करावा लागेल.
Requirement of Live Teaching System with Learning Management System for School and Colleges for maximum capacity for 500 concurrent students.

Sr. No	Requirement	Qty.	Rate	Amount
01	Implementation Maintenance and Development Cost for 1 Year with Branding and Customization			
	Schools for 1 Year	01	3,000.00	3,000.00
	Jr.College for 1 Year	01	5,000.00	5,000.00
	Sr.College for 1 Year	01	10,000.00	10,000.00
02	Internet Connectivity 10 MBPS	-	-	To be provided
	Desktop and Laption Other Accessories			

सदर अदायगी ही मे. 4 Tech, ०५, राजेंद्र कॉलनी, अमरावती यांना करावी लागेल. सुरुवातीला ५०% रक्कम अदा करावी.

Learning Management System व्यवस्थापनाबाबतच्या सुचना :

- महाविद्यालयालाकडे उपलब्ध असलेले संगणक संच (ICT Lab) किंवा लॅपटॉप, अॅन्ड्राईड मोबाईल, इंटरनेट सुविधा, कॅमेरा असणे गरजेचे आहे. त्या व्यतिरिक्त एक्सपी पेन, व्हाईट बोर्ड असल्यास त्याचे उपयोग सुध्दा घेता येईल.
- Learning Management System करीता एक Coordinator नेमावे. Coordinator चे नांव, मोबाईल नंबर व ईमेल आयडी संस्थेला कळविण्यात यावा. त्यांना प्रशिक्षण देण्यात येईल.
- क.म.वि/महाविद्यालयातील विद्यार्थ्यांचा डाटाबेस Whatsapp group वर्गनिहाय तयार करावा.
- महाविद्यालयातील प्राध्यापक/क.म.वि शिक्षक/शिक्षकांनी आपल्या विषयाचे वर्गनिहाय, विषयनिहाय अध्ययन कृतीपत्रिका तयार करून शिक्षणाची नियोजन करावे.
- या प्रणालीमध्ये पीपीटी, व्हीडिओद्वारेसुध्दा अध्ययन करता येईल.
- आपण अध्ययन करीत असतांना रेकॉर्डिंग बटन वर क्लिक केल्यास आपल्या अध्ययनाचा संपूर्ण व्हीडिओ तयार होईल.
- आपल्या तयार झालेला व्हीडिओची लिंक विद्यार्थ्यांच्या Whatsapp group वर upload करता येईल.

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८. आपले अध्ययनाचे नियोजन (शेड्यूल) सात दिवस अगोदर संस्थेला कळविण्यात यावे.
९. अध्ययन नियोजनानुसार आपल्याला संस्था स्तरावरून लिंक शेअर केल्या जाईल. ती लिंक संबंधित विद्यार्थ्यांना शेअर करावी. विद्यार्थ्यांना आपण पाठविलेली लिंक Google Chrome Browser वर ओपन करण्यास कळवावे. त्या वेळी त्या लिंकवर विद्यार्थी सहभागी होतील.
१०. आपल्या स्तरावरील स्पीकर Unmute राहिल. विद्यार्थ्यांचे स्पीकर mute राहिल. विद्यार्थ्यांना काही queries असल्यास Video, Chat box द्वारे प्रश्न विचारू शकतील.
११. वरिष्ठ महाविद्यालयातील प्रथम/द्वितीय/तृतीय वर्षाच्या विद्यार्थ्यांचे सिमिस्टरनिहाय व विषयनिहाय व्हॉटसअपग्रुप तयार करण्यात यावा. त्या ग्रुपमधील आवश्यक विषय एकत्र करून विद्यार्थी संख्या कळवावी. एकाचवेळी विषयनिहाय क्लास घेता येईल. कमीतकमी एका वर्गामध्ये २०० विद्यार्थी असावे.
१२. कनिष्ठ महाविद्यालयामध्ये वर्ग ११ व १२ वी ला जनरल सायन्स, व्होकेशनल कोर्ससे असतात. त्यामुळे जनरल सायन्स सर्व वर्गाचे आवश्यक विषय एकत्र करून विद्यार्थी संख्या कळवावी.
१३. अमरावती व नागपुर विद्यापीठाचा अभ्यासक्रम सारखा असल्याने त्या विषयाचे अध्ययनाकरीता गेस्ट लेक्चरचे आयोजन करता येईल.
१४. **Learning Management System** मध्ये ५०० विद्यार्थ्यांना जोडता येईल उदा. एखाद्या महाविद्यालयामध्ये बी.एस्सी - सिमिस्टर १ मध्ये पदार्थविज्ञान, रसायनशास्त्र, गणित या गृपकरीता ८० विद्यार्थी प्रवेशित आहे. ऑनलाईन अध्ययनाकरीता सकाळी ७ ते ८ ची वेळ घेतली यामध्ये पदार्थविज्ञानाचे अध्ययनाकरीता ८० विद्यार्थी जॉईन होतील. त्याचवेळेला बी.एस्सी.भाग-२ चे विद्यार्थी रसायनशास्त्राला-६० विद्यार्थी, आणि त्याचवेळेवर बी.एस्सी भाग-३ चे विद्यार्थी गणित- ६० या विषयाचे अध्ययन वर्गाकरीता उपस्थित राहिल. एकूण २०० विद्यार्थी येथे जॉईन होतील. उर्वरित ३०० विद्यार्थ्यांना वेगळ्या विषयाचे अध्ययनाला वेगवेगळ्या महाविद्यालयाला वेळ देता येईल. उदा. १ तासाला ५०० विद्यार्थी जॉईन झाल्यास दिवसभरामध्ये एकूण ८ तासात वेगवेगळ्या विषयाचे, महाविद्यालयाचे ४००० विद्यार्थी शिक्षण घेवू शकतील.
- आपल्या आणि आपल्या विद्यार्थ्यांच्या चांगल्या प्रतिक्रिया मिळाल्यास युईरची संख्या वाढविता येईल.

LIVE TEACHING CLASS SCHEDULE FORMAT

Name of College _____

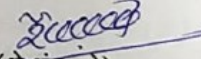
Sr. No.	Teacher/Lecturer Name	Teaching Subject	On Roll Student	Semester/ Classwise	Start Session Time	End Session Time	Remarks
1							
2							

नोंदणी करिता आपल्याला **google form** ची **link** उपलब्ध करून देण्यात येत आहे.

Video Conferencing Instruction ...

१६. महाविद्यालय/इतर संस्थांना **Video Conferencing** द्वारे सभा, सेमिनार, वेब सेमिनार घ्यावयाचे असल्यास त्याबाबत सुध्दा आपणास संस्थास्तरावरून लिंक शेअर करता येईल.
१७. **Video Conferencing** द्वारे सभा, सेमिनार, वेब सेमिनार घ्यावयाचे असल्यास संस्थेला तीन दिवस आधी कळवावे. त्यानुसार आपणास लिंक उपलब्ध करून दिल्या जाईल.

याबाबत काही अडचणी असल्यास श्री सौरभ निर्भोरकर, संगणक विभाग प्रमुख, मो.नं. ९०९६४६५४५९, श्री सुनिल जाधव, संगणक ऑपरेटर, मो.नं.९४२९७४९९९ यांचेशी संपर्क करावा.


(श.शं.खाडे)

सचिव,

श्री शिवाजी शिक्षण संस्था, अमरावती

प्रत सविनय सादर.

१. मा.अध्यक्ष, श्री शिवाजी शिक्षण संस्था, अमरावती
२. मा.हेमंत वा.काळमेघ, सदस्य तथा संगणक समिती अध्यक्ष, श्री शिवाजी शिक्षण संस्था, अमरावती



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1-Stop Solution For Technology

5, Rajendra Colony, Prashant Nagar Road Amravati 444606

DI. 14/09/2020

प्रति,

मा. सचिव, श्री. शिवाजी शिक्षण संस्था, अमरावती.

महोदय,

श्री. शिवाजी शिक्षण संस्था, अमरावती यांची निवीदा व प्रोजेक्ट रिपोर्ट प्रमाणे (संदर्भ दिनांक 27-05-2020) M/s. 4TECH, 05 Rajendra Colony, Amravati 444606 यांना Video Conferencing व Live Teaching Platform with LMS ची खरेदी ऑर्डर मिळाली आहे. हि ऑर्डर एक वर्षाचे कालवधीकरिता आहे. सदर Software प्रणाली बाबत मी खालील बाबींचे स्पष्टीकरण देत आहे.

- 1) मे. 4TECH ही एक पार्टनरशिप कंपनी असून तिचे कार्यालयाचा पत्ता, 05 Rajendra Colony, Amravati 444606 आहे. सदर कंपनी ही I.T. क्षेत्रात कार्यरत असून कंपनीचा व्यवहार श्री. अभिजीत अ. देशमुख हे करतात. त्यांचा पत्ता 402 Sumeru Residency M.I.D.C. Road Amravati असा आहे.
- 2) Video Conferencing व Live Teaching Platform with LMS हि संगणक प्रणाली मे. 4TECH यांनी स्वतः विकसित करून घेतली आहे. त्यामध्ये open source libraries वापरण्यात आलेल्या असून त्यामध्ये कुठल्याही Copyright असलेल्या साधनांचा अथवा प्रोग्रामचा उपयोग करण्यात आलेला नाही. (उदा. जर कुणी Linux Operating System अथवा Libri Office वापरत असल्यास ते विनामुल्य म्हणजेच Open Source असून त्याच्या वापराने कोणत्याही नियमांचा भंग होत नाही.
What does open source software mean?
Open-source software (OSS) is computer software with its source code made available with a license in which the copyright holder provides the rights to study, change, and distribute the software to anyone and for any purpose. Open-source software may be developed in a collaborative public manner. Open-source software is the most prominent example of open-source development.
Source – Wikipedia
- 3) Video Conferencing व Live Teaching Platform with LMS हि संगणक प्रणाली ssesa.live या डोमेनवर प्रस्थापित करण्यात आलेली आहे. व डेटा हा सुध्दा क्लाऊड स्टोरेजवर ठेवण्यात आलेला आहे. त्या करिता 5 T.B. जागा विकत घेण्यात आलेली आहे त्याचा संपूर्ण खर्च हा संस्थेने दिलेल्या ऑर्डर मध्ये समाविष्ट आहे.
- 4) सदर प्रणाली हि ऑर्डर दिलेल्या दिवसांपासून 365 दिवस संस्थेने वापरण्यास हरकत नाही, सदर प्रणालीचा कालावधी हा एक वर्षाचा आहे. त्या नंतर सदर सेवेसाठी पुनःपच करार करणे गरजेचे आहे.
- 5) सदर प्रणालीची करासहित किंमत संस्थेने 4TECH ह्या कंपनीला अदा करण्यात आली आहे.
- 6) Video Conferencing हि प्रणाली एक क्षणी 200 युजर्स व Live Teaching Platform with LMS प्रणाली एका क्षणी 1500 युजर्स करिता कार्यान्वित असेल. 4TECH हि कंपनी ऑर्डर दिलेल्या दिवसांपासून 365 दिवस सेवा देण्यास बाध्य असेल. व L.M.S. Training, रखरखाव हा सुध्दा 365 दिवस असेल. L.M.S. चे प्रशिक्षण व सेवा दर खालील प्रमाणे आकारण्यात येतील.
 - a. Senior College Rs. 10000/- per Year
 - b. Junior College Rs 5000/- per Year
 - c. Schools Rs. 3000/- per Year
- 7) विहित Cyber Law and Copyright यांना आधिन राहून हि संगणक प्रणाली मी संस्थेस पुरवित आहे. सदर प्रणाली पुरविणे व रखरखाव मध्ये कोणतेही उल्लंघन झाल्यास सर्वस्वी 4TECH Amravati चे श्री. अभिजीत देशमुख हे जबाबदार असतील.

आपला
(अभिजीत देशमुख) अमरावती.
फोन . 7769977701

4TECH

Partner

14/09/2020

Abhi



Time Table of Live Teaching Class Schedule by using LMS

Name of College - Shri Shivaji Science College, Amravati

Live Teaching Class Schedule

Session - 2020-21

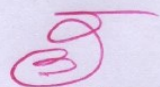
Schedule for B.Sc.-II & B.Sc.-III

(w.e.f. 10/08/2020)

Day	Sr. No.	Name of Teacher	Teaching Subject	Class	Start Session Time	End Session Time
Monday	1	Dr.B.K.Dorkar	Botany	B.Sc.-II	2:00	2:45
	2	Dr.S.J.Kawade	Zoology	B.Sc.-II	4:00	4:45
	3	Dr. A.B. Bodade	Chemistry	B.Sc.-II	5:00	5:45
	4	Dr.N.R.Thakare	Chemistry	B.Sc.-II	6:00	6:45
	5	Dr.U.M.Patil	Maths	B.Sc.-II	3:00	3:45
	6	Mr. M.M.Bhonde	Computer Science	B.Sc.-II	1:00	1:45
	7	Dr.S.S.Arsad	Physics	B.Sc.-II	2:00	2:45
	8	Dr.D.D.Khedkar	Botany	B.Sc.III	5:00	5:45
	9	Dr.R.J.Jadhao	Zoology	B.Sc.III	4:00	4:45
	10	Dr. P.R.Mandlik	Chemistry B+M	B.Sc.III	2:00	2:45
	11	Dr.S.K.Rithe	Chemistry	B.Sc.III	4:00	4:45
	12	Dr.V.M.Raut	Maths	B.Sc.III	3:00	3:45
	13	Dr. U.S.Junghare	Computer Science	B.Sc.III	1:00	1:45
	14	Dr.W.S.Barde	Physics	B.Sc.III	2:00	2:45
Tuesday	15	Dr.D.V.Hande	Botany	B.Sc.-II	6:00	6:45
	16	Dr.S.J.Kawade	Zoology	B.Sc.-II	2:00	2:45
	17	Dr.G.N.Chaudhari	Chemistry	B.Sc.-II	4:00	4:45
	18	Dr.G.M.Dongare	Chemistry	B.Sc.-II	5:00	5:45
	19	Dr.V.J.Gayakwad	Maths	B.Sc.-II	3:00	3:45
	20	Mr.M.M.Bhonde	Computer Science	B.Sc.-II	1:00	1:45
	21	Dr.V.V.Deshmukh	Physics	B.Sc.-II	5:00	5:45
	22	Dr.T.B.Wankhade	Botany	B.Sc.III	6:00	6:45
	23	Dr.J.D.Dhote	Zoology	B.Sc.III	5:00	5:45
	24	Dr.N.H.Bansod	Chemistry	B.Sc.III	4:00	4:45
	25	Dr.K.N.Puri	Chemistry-B+M	B.Sc.III	2:00	2:45
	26	Dr.U.M.Patil	Maths	B.Sc.III	2:00	2:45
	27	Mr. Y.V.Hushare	Computer Science	B.Sc.III	3:00	3:45
	28	Dr.P.A.Nagpure	Physics	B.Sc.III	1:00	1:45
Wednesday	29	Dr.S.V.Pundkar	Botany	B.Sc.-II	3:00	3:45
	30	Dr.G.D.Hande	Zoology	B.Sc.-II	5:00	5:45
	31	Dr.SAWadhal	Chemistry	B.Sc.-II	4:00	4:45
	32	Dr.N.A.Kalambe	Chemistry B+M	B.Sc.-II	6:00	6:45
	33	Dr.V.J.Gayakwad	Maths	B.Sc.-II	5:00	5:45
	34	Dr. U.S.Junghare	Computer Science	B.Sc.-II	1:00	1:45
	35	Dr.N.N.Sarkar	Physics	B.Sc.-II	2:00	2:45
	36	Mr.A.N.Darsimbe	Botany	B.Sc.III	4:00	4:45
	37	Dr.R.J.Jadhao	Zoology	B.Sc.III	1:00	1:45
	38	Dr.A.S.Burghate	Chemistry	B.Sc.III	2:00	2:45
	39	Dr.P.R.Padole	Chemistry B+M	B.Sc.III	3:00	3:45
	40	Dr.V.M.Raut	Maths	B.Sc.III	5:00	5:45
	41	Mr. Y.V.Hushare	Computer Science	B.Sc.III	3:00	3:45
	42	Dr.P.P.Khirade	Physics	B.Sc.III	6:00	6:45

Thursday	43	Dr.K.J.Gawai	Env.Science	B.Sc.II	1:00	1:45
	44	Dr. A.B. Bodade	Chemistry	B.Sc.II	2:00	2:45
	45	Dr.N.R.Thakare	Chemistry B+M	B.Sc.II	6:00	6:45
	46	Dr.M.M.Deshmukh	Geology	B.Sc.II	3:00	3:45
	47	Dr.H.S.Lunge	Statistics	B.Sc.II	1:00	1:45
	48	Ms.S.M.Bute	Physics	B.Sc.II	4:00	4:45
	49	Dr.S.P.Ingole	Env.Science	B.Sc.-III	3:00	3:45
	50	Dr.J.D.Dhote	Zoology	B.Sc.-III	4:00	4:45
	51	Dr. P.R.Mandlik	Chemistry	B.Sc.-III	5:00	5:45
	52	Dr. Y.S.Thakare	Chemistry B+M	B.Sc.-III	2:00	2:45
	53	Dr. S.K.Paunikar	Geology	B.Sc.-III	1:00	1:45
	54	Dr. S.V.Chaudhari	Statistics	B.Sc.-III	3:00	3:45
	55	Dr. S.K.Sayyad	Physics	B.Sc.-III	5:00	5:45
Friday	56	Dr. V.D.Bute	Env.Science	B.Sc.II	3:00	3:45
	57	Dr.C.S.Ukesh	Microbiology	B.Sc.II	1:00	1:45
	58	Dr.A.S.Burghate	Chemistry	B.Sc.II	2:00	2:45
	59	Dr.G.M.Dongare	Chemistry-B+M	B.Sc.II	4:00	4:45
	60	Dr.M.M.Deshmukh	Geology	B.Sc.II	1:00	1:45
	61	Mr. N.S.Makeshwar	Statistics	B.Sc.II	2:00	2:45
	62	Dr.A.B.Bodade	Physics	B.Sc.II	5:00	5:45
	63	Dr.S.P.Ingole	Env.Science	B.Sc.-III	1:00	1:45
	64	Dr.N.H.Bansod	Chemistry	B.Sc.-III	2:00	2:45
	65	Dr.K.N.Puri	Chemistry B+M	B.Sc.-III	4:00	4:45
	66	Dr.S.K.Paunikar	Geology	B.Sc.-III	6:00	6:45
	67	Dr. U.V.Kale	Statistics	B.Sc.-III	3:00	3:45
	68	Dr. V.V.Deshmukh	Physics	B.Sc.-III	5:00	5:45
Saturday	69	Dr.S.V.Pundkar	Botany	B.Sc.II	4:00	4:45
	70	Dr.G.D.Hande	Zoology	B.Sc.II	5:00	5:45
	71	Dr.SAWadhal	Chemistry	B.Sc.II	6:00	6:45
	72	Dr.N.A.Kalambe	Chemistry B+M	B.Sc.II	2:00	2:45
	73	Dr.K.J.Gawai	Env.Science	B.Sc.II	1:00	1:45
	74	Dr.P.P.Khirade	Physics	B.Sc.II	3:00	3:45
	75	Prof. N.S.Makeshwar	Statistics	B.Sc.II	1:00	1:45
	76	Mr.A.N.Darsimbe	Botany	B.Sc.-III	2:00	2:45
	77	Dr.P.P.Padole	Chemistry	B.Sc.-III	4:00	4:45
	78	Dr.Y.S.Thakare	Chemistry B+M	B.Sc.-III	5:00	5:45
	79	Mr.V.D.Bute	Env.Science	B.Sc.-III	3:00	3:45
	80	Dr.C.S.Ukesh	Microbiology	B.Sc.-III	1:00	1:45
	81	Ms.S.M.Bute	Physics	B.Sc.-III	2:00	2:45
	82	Dr.U.V.Kale	Statistics	B.Sc.-III	3:00	3:45

Date: 05/08/2020


 Principal
 Shri Shivaji Science College
 Amravati

Agreement of Learning Management System (LMS)



महाराष्ट्र MAHARASHTRA

2020

YC 395465

४ एक सौ रुपया अमरावती अशोवती
 वेसावती अमरावती
 नितीन डी. निराणी
 मुद्रांक विप्रेता कंपनी
 अमरावती ला. नं. ६/३३



Agreement

Sub: - Provision and Setup of Learning Management System for Shri Shivaji Science College Amravati by 4Tech

As per this agreement between 4Tech, Amravati and Shri Shivaji Science College Amravati regarding Learning Management System, 4Tech will setup and maintain Learning Management System for Shri Shivaji Science College with their provided data for the session.

1. This contract will be in force from the order given by Shri Shivaji Science College Amravati for the period of one year.
2. We, 4Tech, will complete the initial Setup of LMS with Basic Setup upon receiving the amount in the invoice in advance as per quotation.
3. Shri Shivaji Science College Amravati will send the required data as specified in the files sent to them by 4Tech directly or via contact person. This will include user data, course information, and any other data needed for additionally requested features. All the customized data compilation formats, reports thereon and any other relevant procurement will be designed and developed by 4Tech as per need of the institution.

4. 4Tech will setup the Users and assign them to the proper courses and maintain the server. Support will be provided by 4Tech in case of technical glitches and errors. 4Tech will be responsible to provide a resolution for server-side errors.
5. 4Tech will conduct the orientation for the faculties annually till the satisfaction of the teachers involved.
6. 4Tech will send monthly backups of the Server to an FTP Server provided by Shri Shivaji Science College if requested.
7. After the completion contract period of one year, the amount for virtual private server and AMC charges will be payable for the next session.

This Agreement will be valid till Shri Shivaji Science College Amravati wishes to continue using the services. Upon cancellation, the service will be stopped at the end of the running academic year.

Date: ___/___/___

Confirmed and Accepted



For 4Tech

Witness:

A handwritten signature in blue ink.

Confirmed and Accepted



Principal
For Shri Shivaji Science College
Amravati.

Witness:

A handwritten signature in blue ink.

Dr. H. S. LUNGE
IQAC Coordinator
Shri Shivaji Science College
Amravati.



Principal
Shri Shivaji Science College
AMRAVATI.