

6.2.3

Implementation of e-governance in areas of operation

## D.P. Vipra College

#### OFFICE OF THE PRINCIPAL



### D. P. VIPRA COLLEGE, BILASPUR (C.G.)

#### Accredited "A" by NAAC, ISO-9001:2015 Certified

Phone No.- 07752-424497, Web. - www.dpvipracollege.in, Email- dpvipracollege@gmail.com

#### **Summary-Sheet**

Criteria	6 – Governance, Leadership and Management
Key Indicator	6.2 Strategy Development and Deployment
Metric	<ul> <li>6.2.3: Implementation of e-governance in areas of operation</li> <li>1. Administration</li> <li>2. Finance and Accounts</li> <li>3. Student Admission and Support</li> <li>4. Examination</li> </ul>

Implementation of e-governance in areas of operation

- 1. Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination

Selected Option for the above operation,

## A

#### All of the above

M & R A LAND	9.30
Note:	
Since all supporting documents for this metric exce	eds the upload limit of 5Mb, hence we
have hosted the scanned documents as per SOP on in	stitutional website on the following links.
Description	Relevant link
STORE THE STORE STORE	3
1) List of implementations signed by Principal is	
attached.	
(Appendix-I)	
2) Bills of all the implementations claimed here signed	https://dpvipracollege.in/aqar-2022-23
by Principal are attached.	
(Appendix-II)	
	I I

D.P. Vipra College BILASPUR (C.G.) IQAC Coordinator PRINCIPAL D.P. Vipra College Bilaspur (C.G.) Principal



# 2022-23

## D.P. Vipra College



# Appendix I

## D.P. Vipra College



### OFFICE OF THE PRINCIPAL

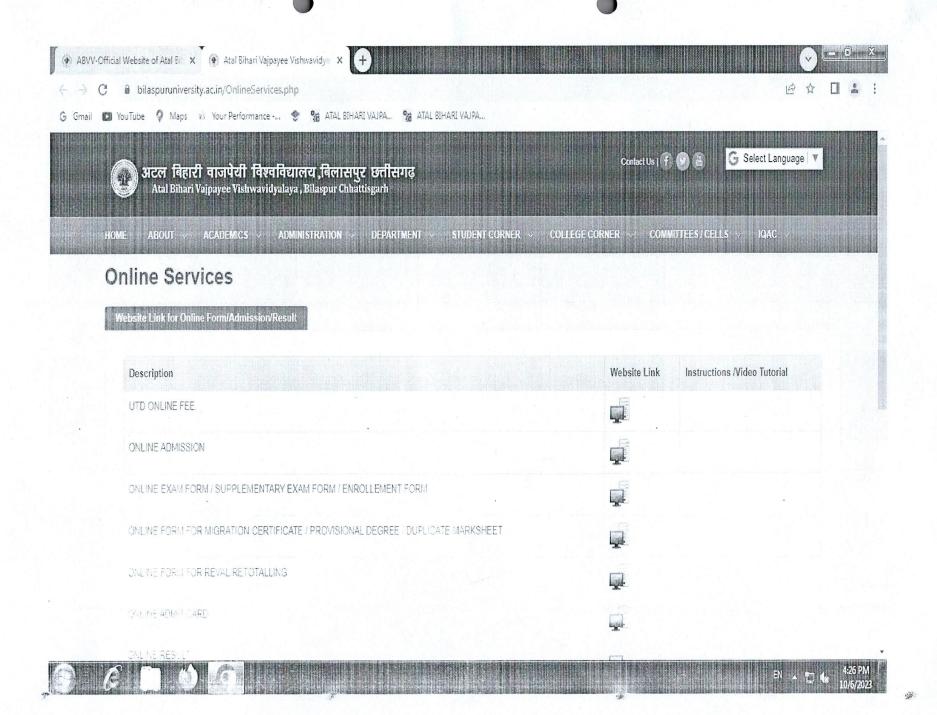
## D.P. VIPRA COLLEGE, BILASPUR (C.G.)

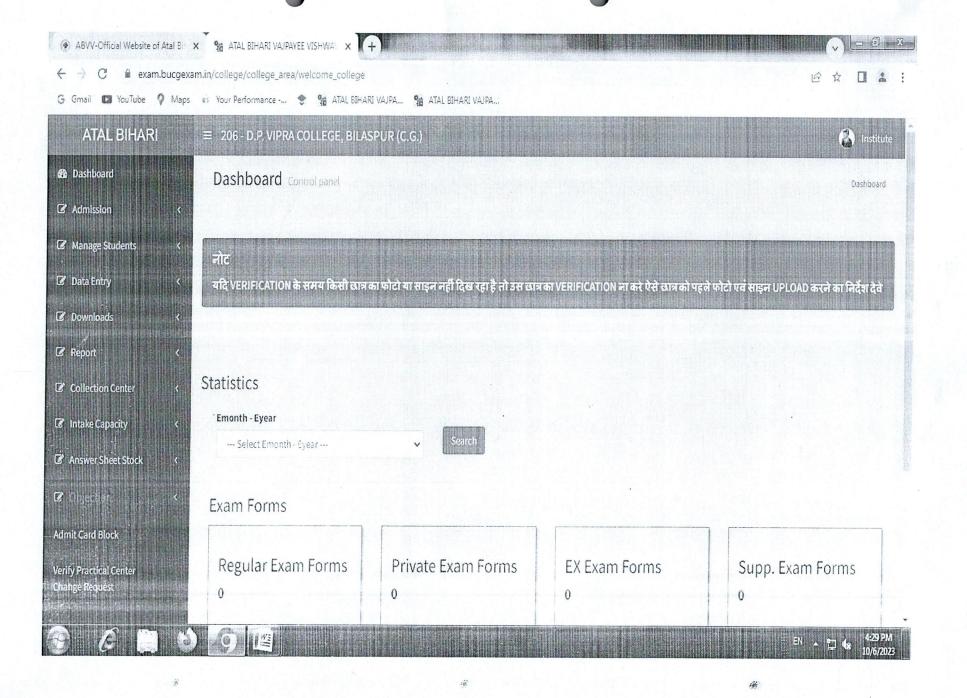
NAAC ACCREDITED "A" GRADE

PHONE: 07752-424497, E-mail-dpvipracollege@gmail.com

6.2.3 Implementation of e-governance in areas of operation (4)							
Areas of e governance	Name of the Vendor with contact details	Year of implementation	Renewal				
Administration	MIS & ERP	2020-2021	2022-23				
Finance and Accounts	Tally Prime	2020-2021	2022-23				
Student Admission and Support	University Based Service	2017-2018	2022-23				
Examination	University Based Service	2017-2018	2022-23				
Teaching-Learning	Skugal	2020-2021	2022-23				
Library Automation	ConstaCloud	2016-2017	2022-23				









# Appendix II

## D.P. Vipra College

## DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

**Contingent Bill** 

voucher No	6.6.0	For 2.5. 107. 123
Head of the Charge	Libi Alc	
		······································

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P
	Being U132 (AIC. 34742 cha.	25000
	No. 382017 Psis	1
1 6	Cloud toward Lib software.	
	Flainter.	
	Flaintenance Champ bill No-490	
	790	
		•
		25000.

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

### CONSTACLOUD

HNO 8, Tulsi Marg KORBA, 495678 9039100007 22AUFPV1485M1Z6

Invoice Date 10/02/23

Invoice for

D.P. Vipra College Bilaspur, Chhattisgarh Invoice #

GST

# CC/22-23/490

**Due Date** 10/2/2023

Description	Qty	Unit price	CGST	SGST	Amount
Library Software Hosting 22-23	1	₹8,000.00	₹720.00	₹720.00	₹9,440.00
Yearly Maintenance Charges		₹13,186.44	₹1,186.78	₹1,186.78	₹15,560.00
				Sub Total	INR 21,186.44
				CGST	#1.906.78
				SGST	₹1,906.78

Notes:

Subtotal **Balance Due**  INR 25,000.00 ₹25,000.00

Bank Details:

Account Name : CONSTA CLOUD Account Number: 24810200000869 IFSC CODE : BARBOKORBAX

Branch Name : KORBA, CHHATTISGARH

SANCHONEDO DASSED FOR PAYMEN

CHERT.

प्रशासन समिति डी.पी.विप्र महाविद्यालय

13.02.23.

penul chequeno 38201

ार्वक (ति Union Bank

बिलासपुर शाखा, बिलास - 495001 Bilaspur Branch, Bilaspur-495001 IFS CODE: UBIN0542385

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

1PJ05 या धारक को OR BEARER

भारत की हमारी एभी शाखाओं में सममूल्य पर देय PAYABLE AT FAR AT ALL OUR BRANCHES IN INDIA

out RUPEES TWONLY five thousand only

25000 =00

UTILITY

खाता सं. A/c No.

423801010036742

चेक क्रं Cheque No.

33382017

For D P VIPRA COLLEGE BILASPUR

AuthorisedSignatory PLEASE SIGN ABOVE THIS LINE

प्रशासन समिति

PRINCIPAL

# 38 20 1 ? # 4950 2600 टाः ५ 2380 ० मार्ग रहावितास्य

D.P. Vipra College

Sincispur (C.G.)

## DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.) CONTINGENT BILL

For, 17/10/22

Description of charge & Quotation of authority of Where special Sanction is necessary	Amount Rs. P
Being PNB C-AIC 02554	23600
Octa Tech toward lib.	
Software Maintehance change. bill No. 02	
	Description of charge & Quotation of authority Where special Sanction is necessary  Being PNB (All. 02554  Chy. No. 960693 Paid to  Octa Tech toward Lib.  Software Maintenance charge

I certify that above charge have been really paid to the proper payees & the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

## Octatech

16/127, Indira Colony, Tarbahar, Bilaspur *Tel.:* 8839334650

Invoice No.

: OT/22-23/002

Dated

21-09-2022

Place of Supply

: Chhattisgarh (22)

Reverse Charge

: N

Billed to :

D.P. Vipra College

Old High Court Road, Bilaspur

Shipped to :

D.P. Vipra College

Old High Court Road, Bilaspur

GSTIN / UIN

GSTIN / UIN

D.18,	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Technical Services  Google & Amazon Voice Assistant  Chok Ricevial  960693  RS-23600  Wilceum  17/10/22  STEURING  UNITED REPORTED TO THE PROPERTY (5.7%)			Units	20,000.00		1,800.00	9.00 %	1,800.00	23,600.00

 Tax Rate
 Taxable Amt.
 CGST Amt.
 SGST Amt.
 Total Tax

 18%
 20,000.00
 1,800.00
 1,800.00
 3,600.00

#### Rupees Twenty Three Thousand Six Hundred Only

Bank Details: Name: Octatech | A/c No. 2512392833 | IFSC: KKBK0000133

Bank: Kotak Mahindra Bank

Terms & Conditions

E.& O.E.

1. Services once done cannot be Cancelled.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Chhattisgarh' Jurisdiction only

Receiver's Signature :

Authorised signatur

24/03/22

#### कार्यालय प्राचार्य,



## डी. पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा 'ए' ग्रेड प्रदत्त, ISO-9001:2015 प्रमाणित

फोन नं. - 07752-424497, वेब. - www.dpvipracollege.in, ईमेल - dpvipracollege@gmail.com

// कार्य आदेश //

क्र. / ५० /स्थापना / उपकरण / 2022 प्रति. बिलासपुर, दिनांक 16.04.2022

ओक्टाटेक, 16/217, इंदिरा कॉलोनी, तारबहार, बिलासपुर (छ.ग.)

विषय :- इंटरनेट पर VOICE ASSISTANCE IMPLEMENT कराने के संबंध में।

उपरोक्त विषयान्तर्गत आपको महाविद्यालय की जानकारी इंटरनेट पर उपलब्ध कराने हेतु VOICE ASSISTANCE (GOOGLE & ALEXA) पर IMPLEMENT करने का कार्यादेश दिया जाता है।

जिसका विवरण निम्नानुसार है –

स.क्र.	विवरण	मात्रा	दर/मूल्य	राशि
01	VOICE ASSISTANCE (GOOGLE & ALEXA)	01	12,000.00 Annual	12,000.00
02	IMPLEMENTATION CHARGE	01	8,000.00 Fix	8,000.00
	योग (GST Extra)			20,000.00

अतः इस हेतु स्थापना संबंधी कार्य प्रो. विश्वास विकटर, विभागाध्यक्ष संगणक विज्ञान डी. पी. विप्र महाविद्यालय बिलासपुर के निर्देशन पर करेंगे। आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी. पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए।

> प्राचार्य डी. पी. **बिप्रयम**हाविद्यालय डी.**बिलासपुर**(छन्ट) बिलासपुर (छ-४)

बिलासपुर, दिनोंक 16.04.2022

पृ. क्र./ — /स्थापना/उपकरण/2022 प्रतिलिपि :--

01— माननीय अध्यक्ष, प्रशासन समिति डी. पी. विप्र महाविद्यालय बिलासपुर (छ.ग.) को सूचनार्थ।

02— विभागाध्यक्ष, संगणक विज्ञान विभाग डी. पी. विप्र महाविद्यालय आवश्यक कार्यवाही हेतु।

03- लेखाधिकारी / रोकड़िया डी. पी. विप्र महाविद्यालय बिलासपुर को आवश्यक कार्यवाही हेत्।

04- प्राचार्य के निजी फाईल में नस्ती हेतु।

Chod'g".

प्राचार्य डी. पी. विप्र महाविद्यालय बिलासपुर (छ.ग.) प्राचार्य डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.)

## DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.) CONTINGENT BILL

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs.	P
	Bring SPZ J.B. A10.91021	9248	
	Ohlike Paid to Tally Software	10	
	Services towns Tally.		
	RWOLK. 6111 NO. 980		

I certify that above charge have been really paid to the proper payees & the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

			Invoice N-			Dated		
		Tally (India) Private Limited	Invoice No			Dated	77	
•	Talle.	#331-336, Raheja Arcade, Koramangala	1/0/1589			31-10-20		
-	and	Bengaluru		ode : Net Ba		Amount of Payment		
POWER	OF SIMPLICITY	Karnataka, India - 560095 CIN :U72200KA2005PTC037716		ID: 161495	4,248.00			
			11:58:59	Date: 31-10	J-2U22			
Bill To			Terms of De	elivery				
Near (C.G.) Bilast		GE Talab, Old High Court Road Bilaspur	Online dow	nload only. N	lo physica	al delivery of pa	ckage / CD.	
phone	of Supply:Chh e:9827493113 l:dpvipracollege							
No. I		Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs	
	Tally Softwar	re Services - Silver	998313	1	Year	3,600.00	3,600.00	
1	For SI.No.7974		990313	1	real	3,000.00	3,000.00	
		IGST				18.00%	648.00	
		TOTAL		1			4,248.0	
	nt Chargeable							
INR	our Thousan	d Two Hundred And Forty Eight Only	T			IGST		
		HSN/SAC	Taxable	e Value	Rate		nount	
98313	3			3600	18.0		648.0	
790313	,	Tota		3600			648.0	
Tax Ar	mount (in word:	s ) : INR Six Hundred And Forty Eight						
Comp	oany's PAN : AA oany's GSTIN/U 's State GST C	IN: 29AACCT3705E1ZJ						
Declar		on (Income Tay) No. 24/2012/E No. 142/4/	1/2012 CO(TC	D) dated 13 (	5 2012 - '	This is a resale	of Software	
Pursua withou	ant to Notificati ut any modifica	on (Income Tax) No. 21/2012/F.No.142/10 tion, and tax has been deducted under Se	c. 194J. Our F	PAN number	is AACCT3	3705E .	o. Joitware	
Declar	ration:				F	or Tally (India)	Private Limit	
		invoice shows the actual price of the go	oods/services				OKDON	
							/a Kumar Sei rised Signato	
		Rep. 10	mp					