

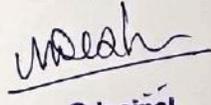
Criterion 6- Governance, Leadership and Management

 Sahakar Maharshi Late Bhaskarrao Shingne Smruti Arogya & Shikshan Prasarak Mandal, Khamgaon
Sahakar Maharshi Late Bhaskarrao Shingne Arts College, Khamgaon, Dist. Buldana
Affiliated to Sant Gadge Baba Amravati University, Amravati College Code 334
12 (B) Dated 11 June 2012
2 (f) Dated 20 Oct.2011
Permanent Affiliation- L.No.SGBAU/8/C-300/2012
Dated-22 Feb.2012 NAAC Accredited 'C' Grade
Web.Site : www.smbcoll.com
Email.: smbartsoll@rediffmail.com
Mob.:9552619216

Ref.No. _____
Date: / / 20

Certificate

This is to certify that the following documents under **Criterion VI Governance, Leadership and Management** have been verified and found correct to the best of my knowledge.


Principal
Sahakar Maharshi Late
Bhaskarrao Shingne Arts College
Khamgaon Dist. Buldana



 Internal Quality Assurance Cell

S.M.B.S Arts College Khamgaon

Shelodi Road, Khamgaon, Dist Buldhana 444 303 (M.S.)

Criterion 6- Governance, Leadership and Management

Implementation of e-governance in areas of operation

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

Options:

- A. All of the above
- B. Any 3 of the above
- C. Any 2 of the above
- D. Any 1 of the above
- E. None of the above

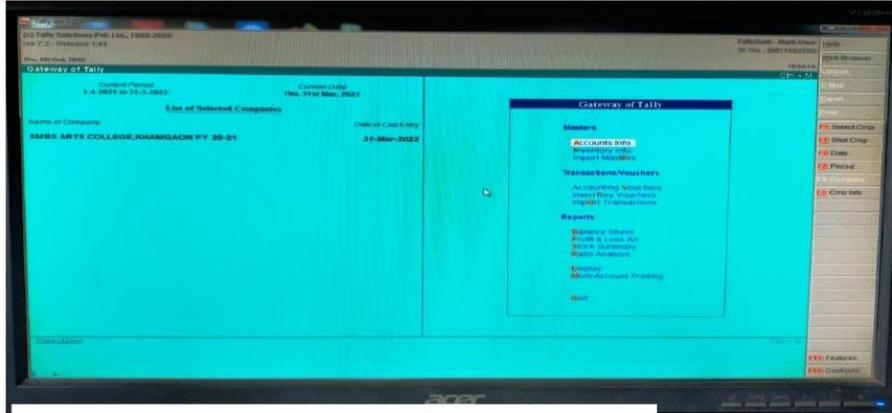
Response

All of the above

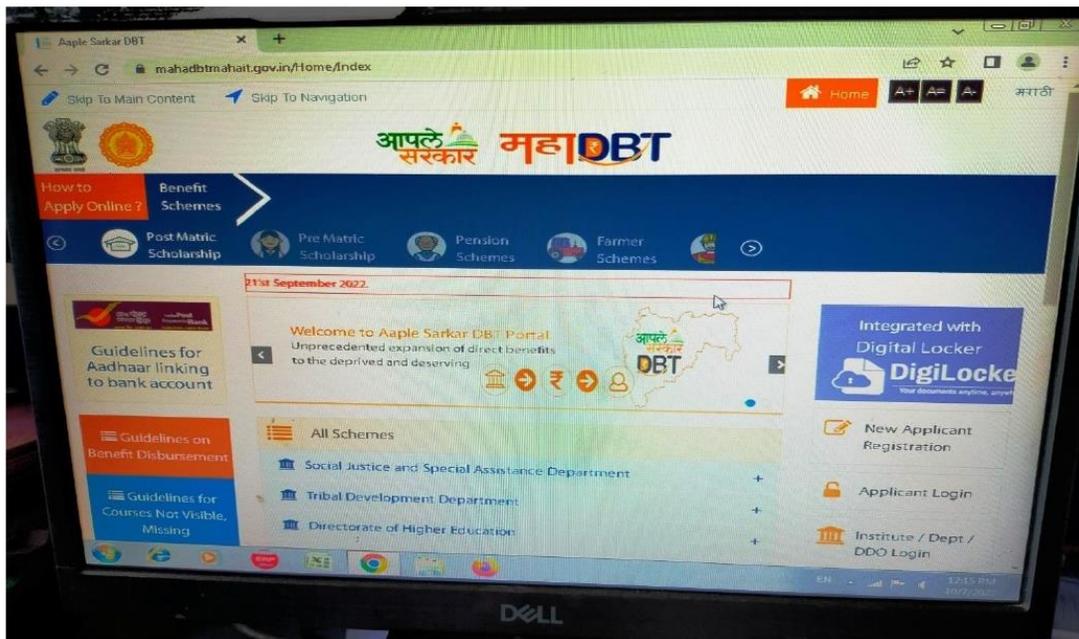


Criterion 6- Governance, Leadership and Management

Following is the interface for accounting system (Tally



Following is the interface for online Scholarship Form

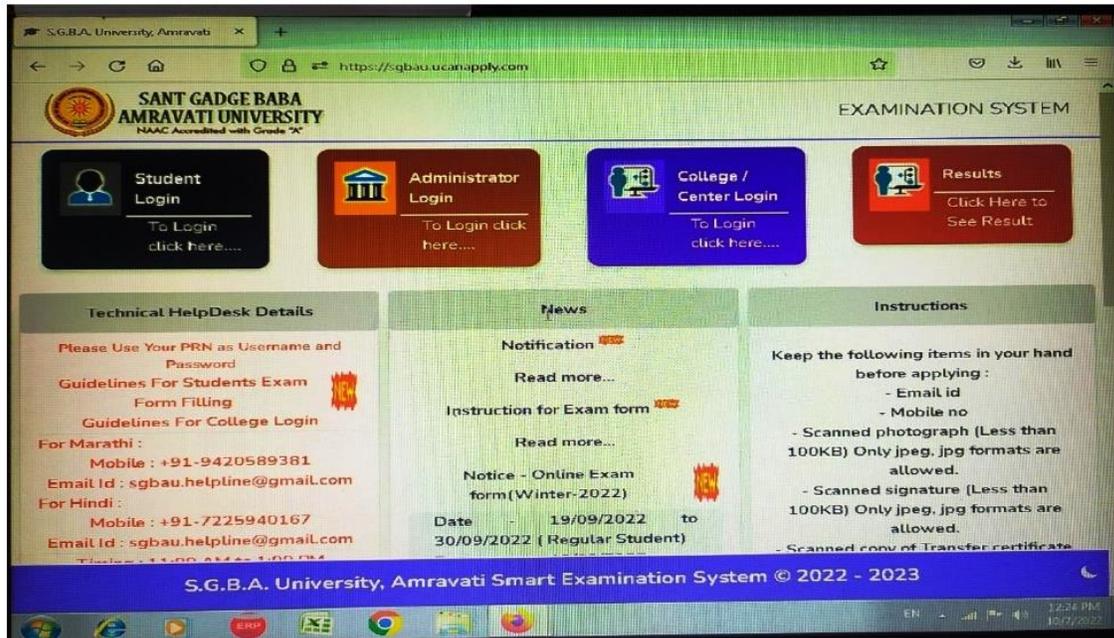


Criterion 6- Governance, Leadership and Management

Following is Software (College Automation System) for *Administration, Student Admission and Support*

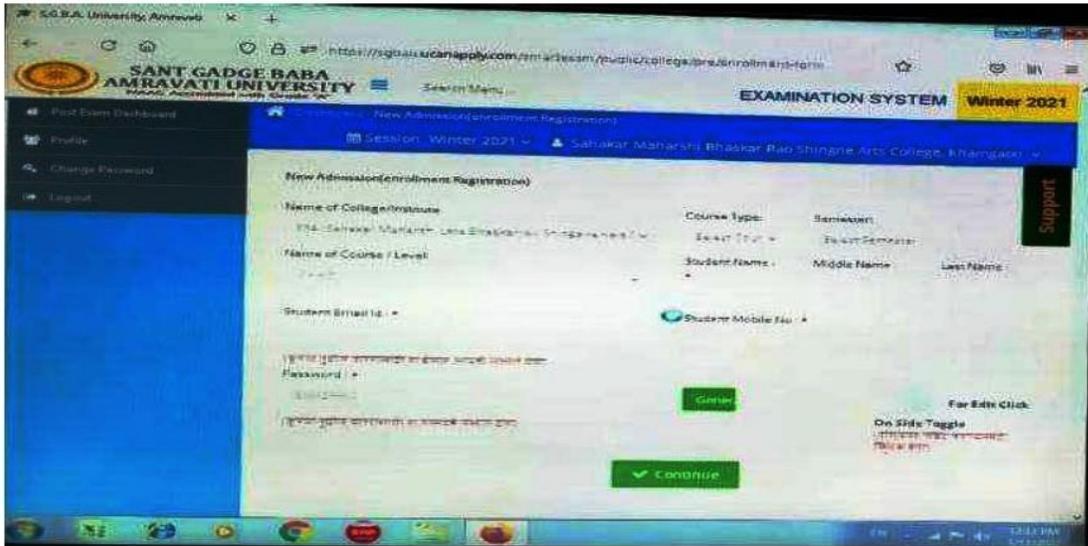


Following is the interface for Exam related activities



Criterion 6- Governance, Leadership and Management

Following is Software (College Automation System) for *Student Admission and Support*



Following is Software (College Automation System) for *Student Admission and Support*

Campus Net ERP By dotCom Inc. x +

kar Maharshi Late Bhaskarrao Shingne Junior Arts&Science College, Khamgaon Thursday, March 17, 2022 12:16:01 PM REGISTER COMPLAINTS and STUDENT

Home Academic Fees & Other Receipt Reports Customize Employee Search Dosing My Profile Administration M-Card MG Reports

Welcome -ERP

Branch Wise Student Academic Information

Year	2011-2012		2012-2013		2013-2014		2014-2015		2015-2016		2016-2017		2017-2018		2018-2019		2019-2020		2020-2021												
	B	G	Total	B	G	Total	B	G	Total	B	G	Total	B	G	Total	B	G	Total	B	G	Total										
B.Lib ARTS	1	10	11	5	9	14	3	9	12	9	2	8	11	4	15	5	5	10	19	8	27	11	5	16	10	3	13	2	8	8	
B.A.1 ARTS	56	22	78	50	38	88	75	46	121	77	43	120	87	48	135	82	52	134	100	46	146	74	46	120	89	31	120	85	35	120	
B.A.1NC ARTS	26	8	34	58	19	77	30	4	34	64	8	73	71	16	87	93	13	105	113	6	118	46	8	54	31	8	39	2	0	2	
B.A.2 ARTS	8	11	19	13	16	29	34	14	48	68	31	99	68	25	93	60	39	99	72	26	98	32	19	51	23	71	44	46	31	87	
B.A.3 ARTS	19	5	24	14	12	26	20	12	32	24	12	36	47	23	70	52	15	67	33	24	57	36	15	51	19	15	34	16	19	34	
M.Lib & LIBRARY, Info Sci&Soci	3	3	6	4	9	13	1	5	6	2	5	7	7	6	13	3	7	10	7	1	8	12	5	17	7	5	12	5	4	9	
PHD PHD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
M.ARTS NG ARTS	13	22	35	45	33	78	41	21	62	40	42	82	51	31	82	32	21	53	35	16	53	28	20	48	18	18	28	18	10	28	
XI Com1 COMMERCE	-	-	-	23	12	35	28	14	44	38	18	46	23	18	41	23	14	47	-	-	-	-	-	-	-	-	-	-	-	-	-
XI SCING SCIENCE	42	26	68	39	42	81	64	57	121	45	52	97	28	16	53	40	10	50	15	4	19	4	11	16	8	7	7	13	23	26	
M.ARTS NG ARTS	44	25	69	11	9	20	26	22	48	31	15	46	26	26	72	45	24	69	25	15	40	29	17	45	20	20	40	4	13	17	
XI Com1 COMMERCE	-	-	-	-	-	-	13	10	23	29	13	42	20	10	46	22	19	41	25	14	39	-	-	-	-	-	-	-	-	-	
XI SCING SCIENCE	37	32	69	33	27	60	35	41	76	62	55	118	47	51	98	36	15	51	31	5	30	22	4	26	3	18	13	1	0	1	
Total	248	174	422	290	226	521	372	255	627	477	297	774	812	292	904	802	234	736	484	171	638	290	180	443	213	134	347	192	130	322	

Criterion 6- Governance, Leadership and Management

Following is software named Public Finance Management System (PFMS) for Finance and Account

The screenshot displays the Public Financial Management System (PFMS) interface. The header section includes the Government of India logo, the text "Public Financial Management System-PFMS (Formerly CPSSMS)", and the user's name "Vishal Deshmukh". The user type is "AGENCYDA" and the agency is "SAHAKAR MAHARISHI LATE BHASKARRAO SHINGNE ARTS COLLEGE, KHAMGAON". The financial year is "2022-2023". The left sidebar contains a menu with items like "dhocReports", "ome", "cholarship Management", "ser Manuals", "Payment", "ealth Module", "anctions", "eports", "y Details", "asters", "y Schemes", "IT MIS Process", "y Funds", "ansfers", "dvances", and "penditures". The main content area is a large, empty space with a mouse cursor.

Criterion 6- Governance, Leadership and Management

Following is the interface for HTE Sevaarth

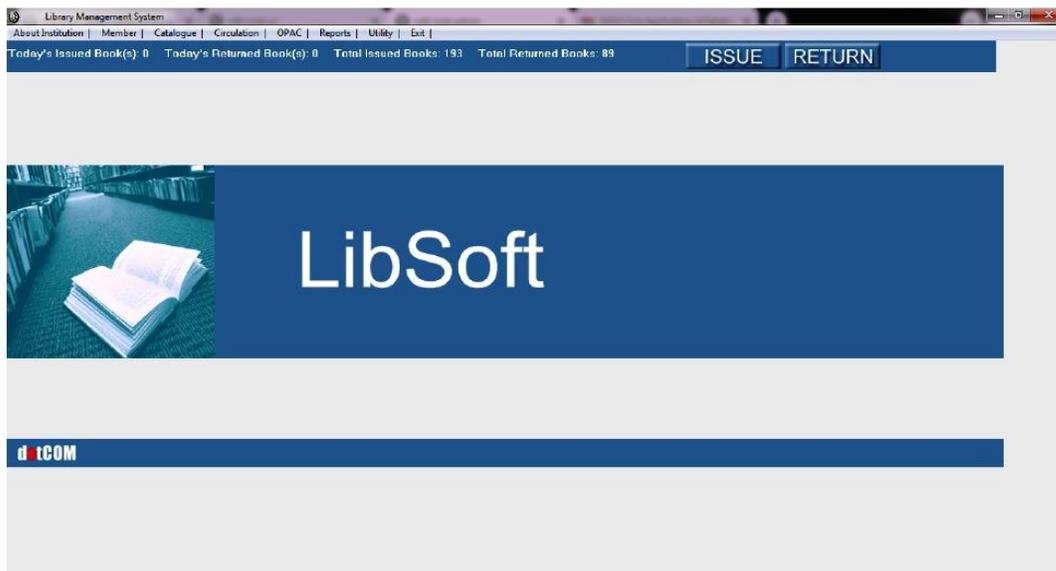


The screenshot displays the HTE Sevaarth web application interface. At the top, there is a navigation bar with links for Home, Help, Settings, Change Password, and Logout. Below this, a header banner features the Maharashtra State Emblem and the text 'महाराष्ट्र शासन' and 'HTE Sevaarth'. The main content area is titled 'All Reports' and contains a table with columns for MONTH, YEAR, and BILL DESCRIPTION. The table shows 'August' for the month and '2022' for the year. Below the table, there is a 'Show Reports' button and a list of report categories with checkboxes: Main Reports, GPF Other than Class-IV, GPF Class-IV, and Other Reports. A 'Close' button is located at the bottom of the report selection area. A footer note states: 'Fields marked with * are mandatory. All amounts are in INR. All the dates are in DD/MM/YYYY format.'

MONTH	YEAR	BILL DESCRIPTION
August	2022	Bill Group For Scheme IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B.ED COLLEGES

Main Reports
 GPF Other than Class-IV
 GPF Class-IV
 Other Reports

Following is the interface for Library



The screenshot shows the LibSoft Library Management System interface. The top navigation bar includes links for About Institution, Member, Catalogue, Circulation, OPAC, Reports, Utility, and Exit. Below the navigation bar, there is a status bar displaying 'Today's Issued Book(s): 0', 'Today's Returned Book(s): 0', 'Total Issued Books: 193', and 'Total Returned Books: 89'. There are buttons for 'ISSUE' and 'RETURN'. The main content area features a large blue banner with the text 'LibSoft' and an image of an open book. At the bottom, there is a logo for 'tCOM'.

Criterion 6- Governance, Leadership and Management

Following is biometric attendance machine





dotCOM INFOTECH PVT. LTD.

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First Floor, Moreshwar Plaza
 Khaperde Garden, Amravati (M.S.)
 Cell : 9823194885, 9823646168
 email : info@dciplindia.com
 www.dciplindia.com

Ref.No.

Date

INVOICE

Customer's Name & Address The Principal Late Bhasharrao Shingane Arts College, Khamgaon	Invoice No. 223
	Date 30/3/2011
	Order Code Reg-

B.S.T.No. : 444603/190 dt 12.7.2000

Subject to Amravati Jurisdiction

S.No	Item Description	Qty.	Rate	Amount
1	College Automation System (Gen)	1	35,000/-	Rs. 35,000/-
2	Library Automation System	1	20,000/-	Rs. 20,000/-
Amount in Words (Rupees Fifty Five Thousand only)			Total -	Rs. 55,000/-

Terms & Conditions :

- A. Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati jurisdiction only.
- E. Multi User System

Received by:

For dotcom Infotech Pvt.ltd.

Lohakar
 Signature & Seal

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
223	30/3/2011	reg-	Rs. 55,000/-

PAID & CANCELLED

Mash
 Principal
 Sahakar Maharshi Late Bhaskarrao
 Shingne Arts College, Khamgaon

• Student Admission • Employee Payroll • Scholarship • Accounts • Intranet
 • Web Solutions • Attendance • Library Automation

VAT TIN NO : 27030671123V CST TIN NO : 27030671123C		TAX INVOICE		LBT NO : NMCLBT101314P016240	
UJWAL ASSOCIATES					
53, KARIM LAYOUT, STATE BANK COLONY, GOPAL NAGAR, NAGPUR 2240295,2233670, ujwalassociates@gmail.com					
To, THE PRINCIPAL, SAHAKAR MAHARSHI LATE SHRI SHINGANE ARTS COLLEGE KHAMGAON Vat Tin No.:			Invoice No. : CR-757 Date : 26/10/2015 Despatch Thru : Direct Party Payment Term : Against Delivery		
CREDIT MEMO					
S.No.	Description of Goods	VAT%	Quantity	Rate	Amount
1	TSC MAKE BARCODE THERMAL TRANSFER PRINTER MODEL-TTP-244 PRO (USB)	5.00	1	14600.0	14600.00
2	BLITZ MAKE BARCODE LASER SCANNER MODEL - F3344	5.00	1	4200.00	4200.00
3	38X25 MM SELF ADHESIVE LABEL ROLL (3000X1ROLL)	5.00	3	300.00	900.00
4	38X25 MM SELF ADHESIVE LABEL ROLL (1000X1) SA	5.00	1	100.00	100.00
5	85X90 MTR THERMAL TRANSFER RIBBON KX111 1 INCH CORE	5.00	2	0.00	0.00
PAID & CANCELLED					
Principal Sahakar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon					
Bank Details : BANK NAME : AXIS BANK A/C NO. : 639010200000709 IFSC CODE : UTIB0000639 BRANCH : MADHAV NAGAR, NAGPUR.				Gross Amt. : 19800.00	
Amount Chargeable (in words) TWENTY THOUSAND TWO HUNDRED NINETY ONLY				DISCOUNT : 500.00 VAT 5% : 990.00	
I/We hereby certify that my/our registration under the Maharashtra Value Added Tax act,2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us & it shall be accounted for in the turnover of sales while filing of return & tax due, if any payable on the sale has been paid or shall be paid.				TOTAL : 20290.00	
1) Any dispute arising out of this transaction will be subject to Nagpur Jurisdiction only. 2) Our responsibility for any loss or damage ceases after the goods are handed over to carriers. 3) Interest will be charged @ 14% per annum as agreed if the bill is not paid with days after receipt of material.				For UJWAL ASSOCIATES	
(Subject to Nagpur Jurisdiction)				Authorized Signatory	
This is a computer generated invoice					



dotCOM Infotech Pvt. Ltd.
Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

Customer's Name & Address To, The Principal, Sahkar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon, Dist. Buldhana.	Invoice No.	236
	Date	23/07/2021
	Order Code	REG
	PAN No	AABCD8776G

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Hosting Renewal & Website Maintenance Charges (September 2021) SGST@9% CGST@9%	01	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			Total	Rs. 5,900/-

Terms & Conditions : A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom InfotechP.ltd., Amravati C. By signing this document you agrees to the terms & conditions D. Disputes if any are subject to Amravati Jurisdiction only. E. Multi User System F. Exclusive of all Taxes.	Received by:	For dotCOM Infotech Pvt. ltd.							
	Signature & Seal								
	Please tear off the slip given below and attach it with your Cheque/Demand Draft.								
	-----Tear From Here-----								
	<table border="1"> <tr> <td>Invoice No.</td> <td>Date</td> <td>Order Code</td> <td>Total Amount</td> </tr> <tr> <td>236</td> <td>23/07/2021</td> <td>REG</td> <td>Rs. 5,900/-</td> </tr> </table>		Invoice No.	Date	Order Code	Total Amount	236	23/07/2021	REG
Invoice No.	Date	Order Code	Total Amount						
236	23/07/2021	REG	Rs. 5,900/-						

If You Have Any Query About Invoice Please Contact :- 7875379737

INVOICE

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation



dotCOM Infotech Pvt. Ltd.
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2nd Floor, Shetkari Bhavan,
Above SBI-ADB Bank, Old Cotton Mark
Amravati (M.S.) INDIA Ph.- 0721-25662
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

Customer's Name & Address To, The Principal, Sahkar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon, Dist. Buldhana.	Invoice No.	235
	Date	23/07/2021
	Order Code	REG
	PAN No	AABCD8776G

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	AMC For Admission & Library Management System (2021-2022) SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/- Rs. 900/- Rs. 900/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total	Rs. 11,800/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom InfotechP.ltd., Amravati
- C. By signing this document you agrees to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For
dotCOM Infotech Pvt.
ltd.

A. Patil
Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
235	23/07/2021	REG	Rs. 11,800/-

If You Have Any Query About Invoice Please Contact :- 7875379737

INVOICE

Student Admission • Salary Management • Scholarship • Accounts • Campus Intranet
Web Solutions • Attendance • Library Automation