



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.)

Implementation of e-governance in areas of operation

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

Options:

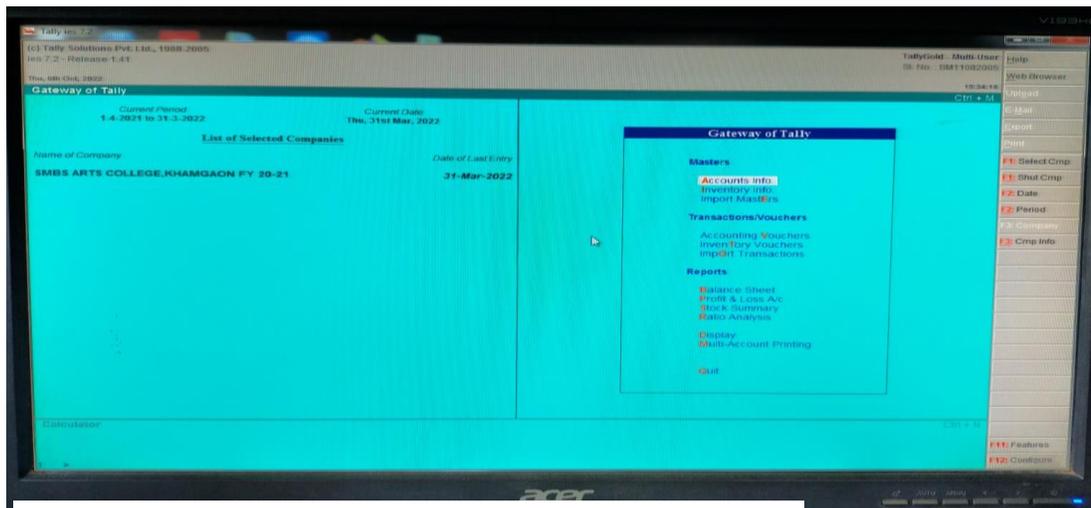
- A. All of the above
- B. Any 3 of the above
- C. Any 2 of the above
- D. Any 1 of the above
- E. None of the above

Response

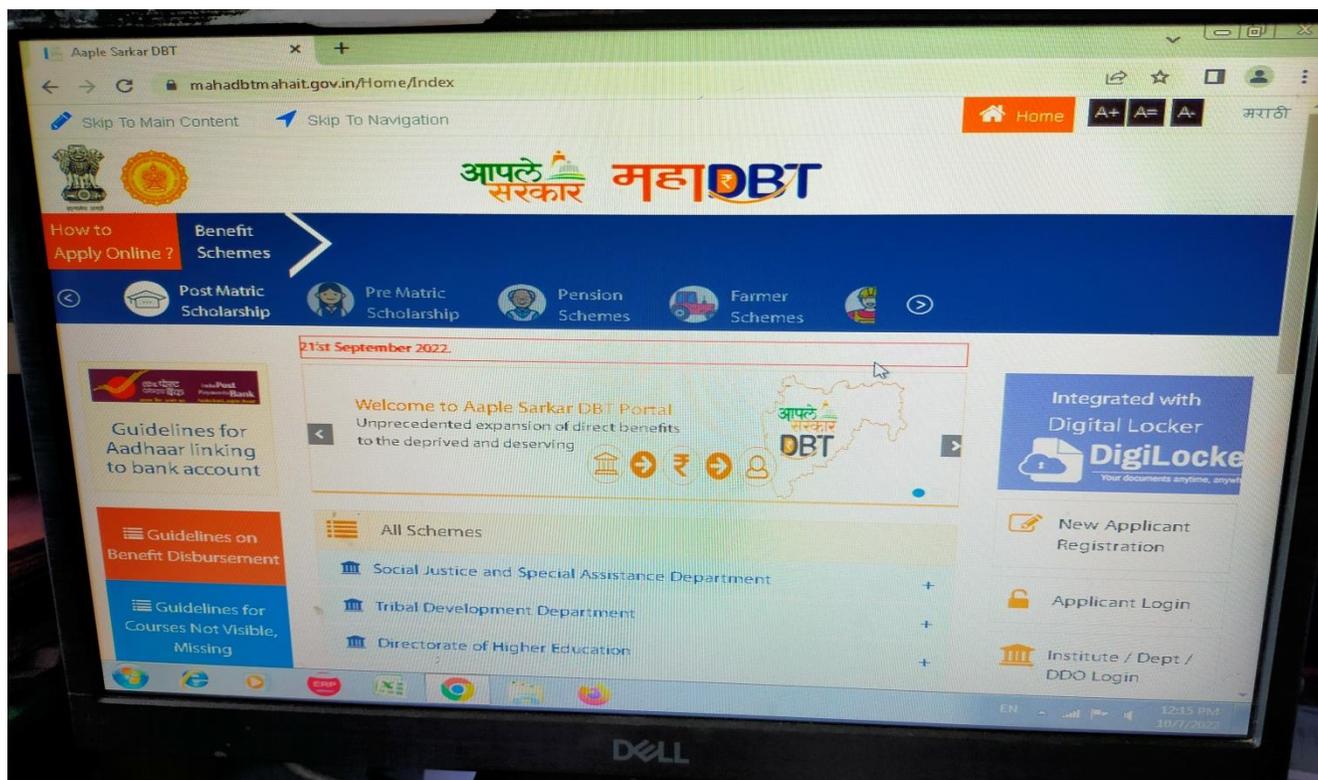
All of the above



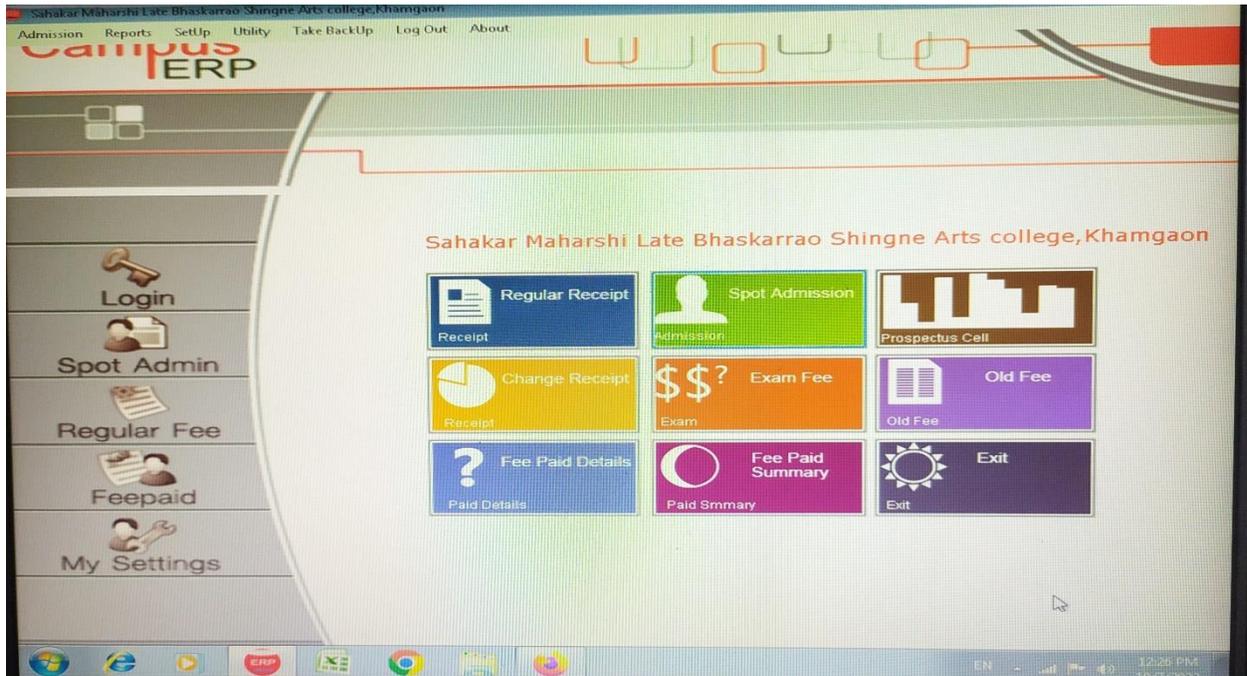
Following is the interface for accounting system (Tally



Following is the interface for online Scholarship Form



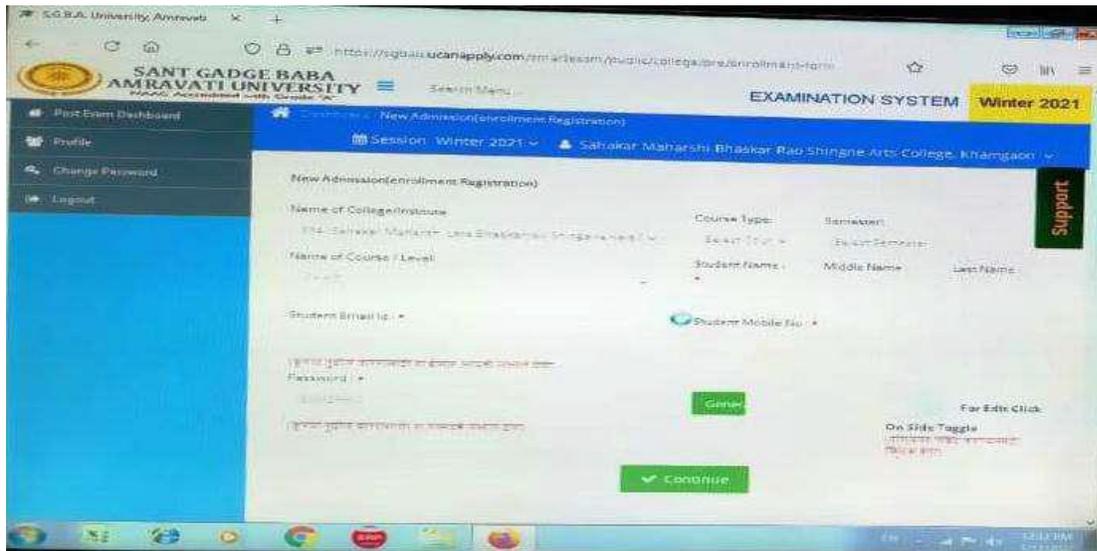
Following is Software (College Automation System) for Administration, Student Admission and Support



Following is the interface for Exam related activities



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 Inf. | localhost/192.168.1.100/erp/erp.php

kar Maharshi Late Bhaskarrao Shingne
Junior Arts & Science College, Kharggaon

Thursday, March 17, 2022 12:16:01 PM

REGISTRATION, COMPI-ARTS and SURVEILLANCE

Home | Academics | Fees & Other Receipt | Reports | Customize | Employee | Search | Posting | My Profile | Administration | M-Board | MIS Reports

Welcome -ERP

Branch Wise Student Academic Information

Year	Class	Branch	2011-2012		2012-2013		2013-2014		2014-2015		2015-2016		2016-2017		2017-2018		2018-2019		2019-2020		2020-2021											
			B	G	Total																											
	B.Lib	ARTS	1	10	11	5	9	14	3	9	12	9	2	0	11	4	15	5	10	19	0	27	11	5	16	10	3	13	2	5	8	
	B.A.1	ARTS	56	72	128	50	36	86	75	46	121	77	43	120	87	48	135	82	52	134	100	46	146	74	46	120	89	21	110	35	120	
	B.A.1NG	ARTS	26	8	34	28	19	47	30	4	34	8	73	21	16	37	32	13	45	112	5	118	46	0	54	31	0	31	2	0	2	
	B.A.2	ARTS	8	11	19	13	16	29	14	14	28	11	9	20	15	24	19	12	31	26	30	32	19	51	23	11	44	46	21	67		
	B.A.3	ARTS	18	5	23	14	12	26	20	12	32	24	12	36	47	23	70	52	15	67	33	24	57	38	15	51	19	15	34	16	18	34
	M.Lib & LIBRARY	Info Sci	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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	XI	ARTS	13	22	35	45	33	78	41	21	62	40	42	82	51	31	82	32	27	59	35	15	50	20	20	48	10	10	20	18	10	28
	XI	COM	-	-	-	23	12	35	20	14	34	38	16	54	23	18	41	33	14	47	-	-	-	-	-	-	-	-	-	-	-	-
	XI	SC	42	26	68	39	42	81	64	57	121	45	52	97	36	16	52	40	10	50	15	4	19	4	11	14	0	7	7	13	23	36
	XI	ARTS	44	25	69	11	9	20	26	22	48	31	15	46	36	16	52	45	24	69	25	15	40	29	17	45	20	20	40	4	13	17
	XI	COM	-	-	-	-	-	-	13	10	23	29	13	42	20	10	30	22	19	41	25	14	39	-	-	-	-	-	-	-	-	-
	XI	SC	37	32	69	33	27	60	35	41	76	63	55	118	47	51	98	36	15	51	31	9	40	22	4	26	3	10	13	1	0	1
	Total		248	174	422	295	226	521	372	255	627	477	297	774	512	292	804	502	234	736	464	171	638	293	150	443	213	134	347	192	130	322

Following is the interface for HTE Sevaarth



Welcome Ms. Dr. Nitesh R. Nimbalkar Principal AST, Sahakar Maharshi Late
Bhaskarrao Singhe Arts M.V. Khamgaon

Home Help Settings Change Password Logout

Press F8 to Open Menu. Use UP, DOWN, LEFT, RIGHT Arrow keys to navigate. Use Esc to Last Login 01 Oct, 22 00:01

Lodge Complaint Worklist Reports

All Reports

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

Show Reports

Report Name

Main Reports

GPF Other than Class-IV

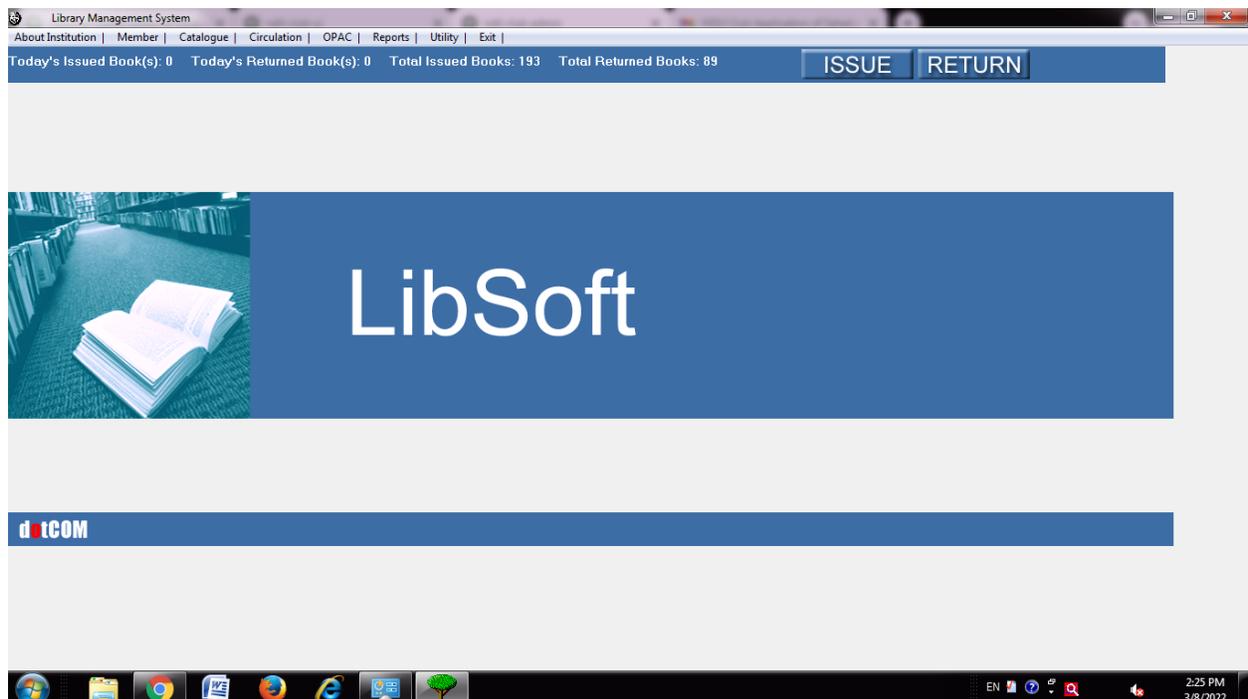
GPF Class-IV

Other Reports

Close

Fields marked with * are mandatory.
All amounts are in INR.
All the dates are in DD/MM/YYYY format.

Following is the interface for Library



Library Management System

About Institution | Member | Catalogue | Circulation | OPAC | Reports | Utility | Exit |

Today's Issued Book(s): 0 Today's Returned Book(s): 0 Total Issued Books: 193 Total Returned Books: 89

ISSUE RETURN

LibSoft

d tCOM

2:25 PM 3/8/2022

Following is biometric attendance machine





dotCOM INFOTECH PVT. LTD.

Think ►► innovate ►► Succeed

First Floor, Moreshwar Plaza
Khaparde 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 Fie Thousand only)			Total -	Rs. 55,000/-

Terms & Conditions :

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

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-----

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

PAID & CANCELLED

Mresh
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

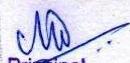
Invoice No. : CR-757
Date : 26/10/2015
Despatch Thru : Direct Party
Payment Term : Against Delivery

Vat Tin No.:

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.

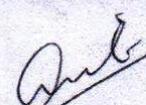
TOTAL : 20290.00

- 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)

This is a computer generated invoice


Authorised Signatory



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

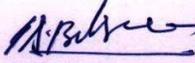
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Hosting Renewal & Website Maintenance Charges (September 2021) SGST@9% CGST@9%	01	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			Total	Rs. 5,900/-

Terms & Conditions :

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- All the Cheque/Drafts will be made in favor of dotcom InfotechP.ltd., Amravati
- By signing this document you agrees to the terms & conditions
- Disputes if any are subject to Amravati Jurisdiction only.
- Multi User System
- 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-----

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.
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. 235
	Date 23/07/2021
	Order Code REG
	PAN No AABCD8776G

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

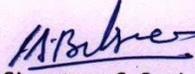
Sr. No	Item Description	Qty.	Rate	Total Amount
01	AMC For Admission & Library Management System (2021-2022) SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/- Rs. 900/- Rs. 900/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total	Rs. 11,800/-

Terms & Conditions :

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

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