M V G R COLLEGE OF ENGINEERING(A)

Chintalavalasa, Vizianagaram-535005
Accredited by NAAC with 'A' Grade & Listed u/s 2(f) & 12(B) of UGC
(Approved by AICTE, New Delhi and Permanently Affiliated by JNTUK-Kakinada)

6.2.3. Implementation of e-governance in areas of operation: 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination

INDEX

Any additional information

MAHARAJ VIJAYARAM GAPATHI RAJ COLLEGE OF ENGINEERING(AUTONOMOUS)

Vijayaram Nagar Campus, Chintalavalasa, Vizianagaram-535005, Andhra Pradesh
NBA Accredited UG Courses: B.Tech(MEC), B.Tech(CIV), B.Tech(EEE), B.Tech(ECE), B.Tech(CSE), B.Tech(IT), B.Tech(MEC) & B.Tech(CHE) and PG Course: MBA

Implementation of e –governance in areas of operation

Last FIVE years <u>BUDGET ALLOCATION</u> and <u>UTILIZATION</u> under the head of Implementation of e –governance in areas of operation

AY	2019-20	2018-19	2017-18	2016-17	2015-16
Institutional Allocated Budget	31,49,500	1,07,25,000	1,20,00,000	1,01,70,000	79,30,000
Utilization for Central E – Services	46,10,280	50,90,659	59,36,878	79,59,429	81,93,264

SL.no	Particular	year 15-16	year 16-17	year 17-18	year 18-19	year 19-20
1	MSDN	194664 804630	814796	902756	902756	902756
2	Analisis Software	995000	0	0	0	0
3	BSNL net charges	824609	2242186	1648237	1691 235	0
4	Orange net charges	306000	557000 74800	450000 1415	450000	0
5	M.tech ELSI	855750	0	0	0	0
6	License	280523	0	3239	84960	13570
7	B.Soft Ware	935940	0	75325	0	0
8	STAAD Soft Ware	108300	0	0	0	0
9	Web domine	15600	21000	0	2000 3384	3240 2596 14825
10	Web Hosting	0	15550	0	16000	3239
11	Girls Hostel net	30000	0	0	0	0
12	Admin	52050	0	0	0	0
13	Google Drive	15792	0	8019	7800	7800
14	Libraury E- Journal	2460989	2625228	2621790	2554097 300000 87320	2695214 300000 96052
15	Aniti vyrus	0	304000	0	0	413000
16	College web site	0	508000	0	0	0
17	SMS package	0	12500	6000	0	0
18	ERP	208560	50000 221060	5000 9000 12388	13570	13570
19	Bio metric	0	0	4708 8250	19300	0
20	C C camera	0	311719	21033	25826	71868
21	AMC charges	0	0	76700	0	0
22	ECE MGS	0	0	0	531000	0
23	OGR Soft (mech)	0	0	0	23600	0
24	PAR bill	104857	201590	83018	67120	72550
	TOTAL	8193264	7959429	5936878	5090659	4610280

ANNUAL E-GOVERENCE REPORT: 2019-20

E-Governance in the field of the educational sector has changed the way of administration. With the data and processes model of an educational Institution, makes the process easy, well-organized and error free. This is designed to make the system user-friendly, time saving and cost saving also. It helps in improving transparency, providing speedy information, dissemination, improving administrative efficiency and public service in all the aspects of education. The institution was successful in implementing the following services in this year.

S.NO	Name of the Service	Area of Operation
1	CCTV Surveillance	CCTV surveillance system to strengthen campus security. This facility offers a comprehensive range of solutions to secure campus infrastructure effectively.
2	E-Notice Board	Digital Notice board, the e-notice board is located near the main area(admin block) to display the institutions achievements and useful Information for quick and easy communication to all.
3	College Management System(E CAP)	This Software assumes an imperative part in smoothing out the everyday participation and imprints framework. It is flexible and developed by cutting edge technology &provides an integrated platform for all the students, teachers, administration & other staff members .It is a web based application system &user can easily access from anywhere by login user ID & password.
4	BET(Bees Examination Tool), Exam Fee payment System, Semester Question Paper Generation and Quiz Examination Tool	The examination system introduced automation software for pre & post Examination Modules with the following • Courses –curriculum-student • Application –fee Collection • Hall ticket –OMR/barcode • Seating plan –D-forms • Marks Scanning • Results –Re-evaluation/supplementary Exam • Printing of statement of grades • Posting to Web Portal Fee payment system helps to receive payments of registered examinations. Semester question paper and Quiz are generated by a tool developed by in house faculty which generates the question paper with a random choice of questions from the bank.
5	(Library)KOHA , ID card generation and Book lending system	The central library is fully automated using Koha (open source software). The library is fully integrated with RFID (Radio Frequency Identification) Technology where user can enter, search catalogue, borrow and return books can be done on his own. Koha is fully featured ILMS software for Libraries of varying types and sizes, volunteers and support companies worldwide. MVGR library is fully automated using the Koha software by using the following

		modules for regular activities. ID Card printing system is used to issue the ID cards to the staff & students at library with RFID integrated into it. Campus has registered itself with few popular e journals(IEEE, Springer, Science Direct, ASCE, ASME etc.,) to support the research of staff and also help the students to be aware of innovation works in professional communities.
7	Biometric Attendance (E-CAP software)	As a part of computerization and digitization of the activities of the Institute, Biometric system is introduced in 2015 for recording the attendance of the staff of the Institute. Accordingly , biometric instruments are installed in all departments of the Institute to enable the staff to register their attendance by recording their finger impression in the machines
8	Moodle	THE MOODLE (Modular Object – Oriented Dynamic Learning Environment) is a free online Learning Management System (LMS). It is an interactive platform used to communicate information to students and support online interaction
9	Student Monitoring System (E CAP)	This software plays a vital role in streamlining the day to day attendance and marks system It provides an integrated platform for all the students , teachers , admiration& other staff members . It is a web based application system and user can easily access from anywhere by login user ID & password .
10	Tally	It is a computerized system for accounts. It is used to record financial activities of the institutions. It is a multi purpose software including inventory management and accounting.
11	E Mail Messenger	To ease the communication among the staff & students institution uses gmail.
12	SMS Messenger System	To communicate with parents regarding their child's attendance and other performance information institution uses a SMS service. Also it is used to circulate information among the staff and stakeholders.
13	Website	Institution has a website to share the infrastructural, academicals and placement information with its stakeholders. Results shall also be uploaded to the website directly.

The annual maintenance agreement is part of the purchase. The total expenditure incurred towards e-governance during the year 2019-20 is Rs 46,10,280./-

TAX INVOICE(Page 2)

Sainath Information Technology
Dr.No.50-81-35/9,Sai Nivas
Seethamapeta Main Road
Near Gurudwara Jn.Visakhapatnam
Ph.No.2525807 / 2502717
GSTIN/UIN: 37ACGPP0490D1ZP
State Name : Andhra Pradesh, Code : 37
Buyer

The Principal
Maharaj Vijayaram Gajapathi Raj College, Of
Engineering (Autonomous), Chintalavalasa,
Vizianagaram 535 005
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
SNIT/190/19-20	20-Dec-2019
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
MVGR/PC/CSE/e-Services/2019-20/82-PO	20-Dec-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SGST Tax						31,500.00
	Total			500 user			₹ 4,13,000.00
							E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
Total	3,50,000.00		31,500.00		31,500.00	63,000.00

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Only**

Company's VAT TIN	: 37581812329	
Company's CST No.	: 37581812329	
Company's PAN	: ACGPP0490D	

Company's Bank Details
Bank Name : State Bank of India (SBI)
A/c No : 36983984590
Branch & IFS Code: Shantipuram & SBIN0006057

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. RECEIVED ABOVE GOODS IN GOOD CONDITION

for Sainath Information Technology

Authorised Signatory

This is a Computer Generated Invoice

GST Invoice (ORIGINAL FOR RECIPIENT)

...rity Systems Pvt Ltd
... 4B-3-46, GF
...ar, Rama Talkies Jn.,
...hapatnam
...N/UIN: 37AAACX1131A1Z0
...e Name : Andhra Pradesh, Code : 37
... U74999AP2012PTC078409
...Mail : sales@xiss.in
...ww.xiss.in

Buyer
MVGR College of Engineering (Autonomous)
Vizianagaram
State Name   : Andhra Pradesh, Code : 37

Invoice No.	Dated
XI/19-20/1645	22/Nov/2019
Delivery Note	Mode/Terms of Payment
DC-411, DC-415, DC-453, DC-569	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	10/Sep/2019, 12/Sep/2019, 21/Sep/2019, 30/Oct/2019
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	16 Ch H.265 Pentabrid DVR 2Sata up 12 TB, 200 Mbps 16 Ch H.265 Pentabrid DVR 2Sata up 12 TB, 200 Mbps 4I0325fpaz5ff4f 5E07844PAZ605F7	8521	18 %	2 nos	15,750.00	nos		31,500.00
2	Night Vision IP 2MP Bullet Camera Night Vision 2.0 MP IP Bullet Camera, 3.6MM IR 30Mts IP67 4e03f1epagda8ce	8525	18 %	1 nos	4,700.00	nos		4,700.00
3	Connectors PVC box (outdoor) Connectors PVC box (outdoor)	8538	18 %	5 nos	117.00	nos		585.00
4	CCTV outdoor box big CCTV outdoor box big	8538	18 %	1 nos	350.00	nos		350.00
5	CCTV Power Supply 12 Volts DC for 4Channel 12volts 4Amp Power Supply	85044090	18 %	1 nos	585.00	nos		585.00
6	Dlink 5 port switch Dlink 5 port switch	82079090	18 %	1 nos	850.00	nos		850.00
7	PVC Pipes and Conduit PVC Pipes and Conduit	3917	18 %	33 Mtrs	45.00	Mtrs		1,485.00
8	CCTV Power Supply 12 Volts DC,16 Channel CCTV Power Supply 12 Volts DC,16 Channel	85044090	16 %	1 nos	1,335.00	nos		1,335.00
9	Hdmi cable 15 mtrs Hdmi Cable 15mts	8544	18 %	1 nos	1,950.00	nos		1,950.00
10	Usb male to female extention cable 15 mtrs Usb male to female extention cable 15 mtrs	8544	18 %	1 nos	1,200.00	nos		1,200.00
11	2core 1.0sq mm Power Cable 2core 1.0sq mm Power Cable	8544	18 %	90 Mtrs	58.50	Mtrs		5,265.00
12	Repairing of 2.0mp IP Bullet Camera	9987	18 %	3 nos	2,700.00	nos		8,100.00
13	Repair of 8ch Dvr	9987	18 %	1 nos	3,000.00	nos		3,000.00
								60,905.00
	CGST							5,481.45
	SGST							5,481.45
	Roundoff							0.10
	Total							**71,868.00 ₹**

Amount Chargeable (in words)
Seventy One Thousand Eight Hundred Sixty Eight INR Only

E. & O.E

Company's PAN   : AAACX1131A

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

Company's Bank Details
Bank Name   : OD Syndicate Bank
A/c No.   : 35821400000300
Branch & IFS Code : Chinna Waltair & SYNB0003582

Customer's Seal and Signature

for XI Security Systems Pvt Ltd

Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

Antivirus - 2019-20

TAX INVOICE(Page 2)

Sainath Information Technology
Dr.No.50-81-35/9,Sai Nivas
Seethamapeta Main Road
Near Gurudwara Jn.Visakhapatnam
Ph.No.2525807 / 2502717
GSTIN/UIN: 37ACGPP0490D1ZP
State Name : Andhra Pradesh, Code : 37

Buyer
The Principal
Maharaj Vijayaram Gajapathi Raj College, Of
Engineering (Autonomous), Chintalavalasa,
Vizianagaram 535 005
State Name   : Andhra Pradesh, Code : 37

Invoice No.	Dated
SNIT/190/19-20	20-Dec-2019
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
MVGR/PC/CSE/e-Services/2019-20/82-PO	20-Dec-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SGST Tax						31,500.00
	Total			500 user			₹ 4,13,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
Total	3,50,000.00		31,500.00		31,500.00	63,000.00

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Only**

Company's VAT TIN : 37581812329	Company's Bank Details
Company's CST No : 37581812329	Bank Name : State Bank of India (SBI)
Company's PAN : ACGPP0490D	A/c No. : 36983984590
	Branch & IFS Code: Shantipuram & SBIN0006057

Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and
correct. RECEIVED ABOVE GOODS IN GOOD
CONDITION

for Sainath Information Technology

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Necx Pvt Ltd (TS)
5-A/4,ROAD NO.1 IDA,
NACHARAM,HYD-500076
TELANGANA
GSTIN/UIN: 36AACCN0219M1ZI
State Name : Telangana, Code : 36
CIN: U74200AP2004PTC44802
E-Mail : accounts.hyd@necx.in

Buyer

MVGR College

State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
NX/TS/S19/0084	**22-Jan-2020**
Delivery Note	Mode/Terms of Payment
	100% Advance
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
MVGR /PC/CSE/e-Services/2019-20/81-po	**17-Dec-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl.No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	9973	225 NO'S	3,277.62	NO'S	5.712 %	6,95,340.53
2	O365 Pro Plus Open Students ShrdSvrALNS Subs VL OVLNL 1Mth AcdmcStdnt W/Faculty	9973	3,375 NO'S	0.01	NO'S	6 %	31.73
3	CS-MSITAcademy ALNG SubsVL OLV E 1Mth Acdmc AP Srvcs	9973	1 NO'S	51,792.00	NO'S	5.781 %	48,797.90
4	SQLSvrstd ALNG LicSApk OLVE1Y Acdmc AP	9973	1 NO'S	5,131.00	NO'S	5.78 %	4,834.43
5	WinsvrSTDcore ALNG LicSAPkOLV 2Lic E1y Acdmc AP Cor	9973	48 NO'S	353.00	NO'S	5.78 %	15,964.64
							7,64,969.23
	CSP Sales	997331					
	Office 365 A1 for Students						80.00
	8000 No's x 0.01						
	CGST						68,854.44

continued ...

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

Lefoli Consultancy Pvt Ltd		Invoice No.		Dated	
Plot.No.5-A/4 Survey No.48 IDA Nacharam, Kapra Municipality Uppal Mandal Secunderabad-500076 GSTIN/UIN: 36AADCL1676P1ZY State Name : Telangana, Code : 36 Contact : 040 67212121 E-Mail : accounts.hyd@necx.in		**LF/S/2**		**31-Dec-2017**	
		Delivery Note		Mode/Terms of Payment	
				100% AGAINST DELIVERY	
		Supplier's Ref.		Other Reference(s)	

Buyer

MVGR COLLEGE OF ENGINEERING
CHINTALAVASALA , VIZIANAGARAM - 535 005
State Name   : Andhra Pradesh, Code : 37

Contact   : 08922-241732

Buyer's Order No.	Dated
MVGR/PC/17-18/060	**29-Dec-2017**
Despatch Document No.	Delivery Note Date
1208127086	
Despatched through	Destination
BY ELECTRONIC	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	9973	18 %	225 No's	3,071.25	No's	6,91,031.25
2	MSImgnAcdmy ALNG SubsVL OLV E 1Mth Acdmc AP Srvcs	9973	18 %	1 No's	48,525.47	No's	48,525.47
3	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	2 No's	4,807.39	No's	9,614.78
4	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	9973	18 %	48 No's	330.75	No's	15,876.00
							7,65,047.50
	Less : **OUTPUT IGST**						1,37,708.55
	ROUND OFF						(-)0.05
	Total			**276 No's**			**₹ 9,02,756.00**

Amount Chargeable (in words)

INR Nine Lakh Two Thousand Seven Hundred Fifty Six Only

E. & O.E

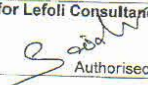| HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	7,65,047.50	18%	1,37,708.55	1,37,708.55
Total	**7,65,047.50**		**1,37,708.55**	**1,37,708.55**

Tax Amount (in words) :   **INR One Lakh Thirty Seven Thousand Seven Hundred Eight and Fifty Five paise Only**

Company's PAN   : **AADCL1676P**

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

for Lefoli Consultancy Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

ANNUAL E-GOVERENCE REPORT: 2018-19

E-Governance in the field of the educational sector has changed the way of administration. With the data and processes model of an educational Institution, makes the process easy, well-organized and error free. This is designed to make the system user-friendly, time saving and cost saving also. It helps in improving transparency, providing speedy information, dissemination, improving administrative efficiency and public service in all the aspects of education. The institution was successful in implementing the following services in this year.

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4	BET(Bees Examination Tool), Exam Fee payment System, Semester Question Paper Generation and Quiz Examination Tool	The examination system introduced automation software for pre & post Examination Modules with the following • Courses –curriculum-student • Application –fee Collection • Hall ticket –OMR/barcode • Seating plan –D-forms • Marks Scanning • Results –Re-evaluation/supplementary Exam • Printing of statement of grades • Posting to Web Portal Fee payment system helps to receive payments of registered examinations. Semester question paper and Quiz are generated by a tool developed by in house faculty which generates the question paper with a random choice of questions from the bank.
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The BET(BEES Examination Tool) has been utilized to implement pre and post examination operations of the B Tech, M Tech, and MBA courses and results are declared successfully.

The Library Automation Tool koha is adopted to automate various processes of the library. All the catalog data is computerized and book issue , return and renewal of books can be performed quickly and searching of documents through Online Public Access Catalogue (OPAC) which powerful tool of library auto mission

 An amount of Rs 50,90,659/-is incurred towards establishment , up gradation and maintenance of e-governance facilities 2018-19

AMC-ERP-2018-19

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD., # 39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B, Muralinagar, Visakhapatnam - 530007 Email: webprossolutions.vsp.bala@gmail.com	Invoice No.: WS 794
	Date: 13TH JUNE218
	P.O. No.
	Date:
CONSIGNEE NAME & ADDRESS:-	Dispatch Through:
	Dispatch No:
MVGR College of Engineering Vijayaram Nagar campus, Chintalavalasa, Vizianagaram	Dispatch Date:
	Destination:
	Terms of Payment:

SI.No.	DESCRIPTION OF GOODS	QTY	RATE ₹	AMOUNT ₹	
1.	Engineering college automation pakcage Annual maintenance December 2017 to December 2018 GST 18%			11500 2070	00 00
TOTAL AMOUNT	In words: Thirteen thousand five hundred and seventy only			13570	00

TERMS & CONDITIONS

1. Payment to be made in favour of **Webpros Solutions Pvt. Ltd.**
2. Interest @18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. All disputes subject to Visakhapatnam Jurisdiction only.

BANK DETAILS

BANK NAME : HDFC BANK LTD
CURRENT A/CNO. 00502000018344
BRANCH : Dwarakanagar
IFSC CODE : HDFC 000 00 50

For WEBPROS SOLUTIONS (P) LTD

(Authorised Signatory)

Convener-Purchase Committee
M.V.G.R. College Of Engineering
CHINTALAVALASA (Po)
Vizianagaram 535 005

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD.		
WEBPROS SOLUTIONS PVT. LTD. Reg.Office:No.303, K.M.Towers, Opp.Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980.	Invoice No:	879
	Date: 2/9/2018	
	P.O. No:	
	P.O. Date:	
Buyer's Name & Address:	Supplier's Ref. No:	
	Dispatched Through:	
Maharaj Vinjayanaram Gajapathi Raj College of Engineering Viziangaram		
	Dispatch No:	
	Dispatch Date:	
Buyer's TIN No.: Ship to:	Destination:	
Maharaj Vinjayanaram Gajapathi Raj College of Engineering Viziangaram	Terms of Delivery: Contact Person: Contact No:	Mr
	Terms of Payment	
Buyer's TIN No.:	100 % Against Delivery	

Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Biometric device X990 internal batteries	10	1920	19,200.00
	Couritr charges			100.00
Ninteen thousand three hundred only			₹	19,300.00

Terms & Conditions

1. Payment to be made in favour of **Webpros Solutions Pvt. Ltd.**
2. Interest @18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. No Warranty for burn and physical damage.
5. All disputes subject to Visakhapatnam Jurisdiction only.

For Webpros Solutions Pvt. Ltd.

(Authorized Signatory)

ANNUAL E-GOVERENCE REPORT: 2017-18

E-Governance in the field of the educational sector has changed the way of administration. With the data and processes model of an educational Institution, makes the process easy, well-organized and error free. This is designed to make the system user-friendly, time saving and cost saving also. It helps in improving transparency, providing speedy information, dissemination, improving administrative efficiency and public service in all the aspects of education. The institution was successful in implementing the following services in this year.

S.NO	Name of the Service	Area of Operation
1	CCTV Surveillance	CCTV surveillance system to strengthen campus security. This facility offers a comprehensive range of solutions to secure campus infrastructure effectively.
2	E-Notice Board	Digital Notice board, the e-notice board is located near the main area(admin block) to display the institutions achievements and useful Information for quick and easy communication to all.
3	College Management System(E CAP)	This Software assumes an imperative part in smoothing out the everyday participation and imprints framework. It is flexible and developed by cutting edge technology &provides an integrated platform for all the students, teachers, administration & other staff members .It is a web based application system &user can easily access from anywhere by login user ID & password.
4	BET(Bees Examination Tool), Exam Fee payment System, Semester Question Paper Generation and Quiz Examination Tool	The examination system introduced automation software for pre & post Examination Modules with the following • Courses –curriculum-student • Application –fee Collection • Hall ticket –OMR/barcode • Seating plan –D-forms • Marks Scanning • Results –Re-evaluation/supplementary Exam • Printing of statement of grades • Posting to Web Portal Fee payment system helps to receive payments of registered examinations. Semester question paper and Quiz are generated by a tool developed by in house faculty which generates the question paper with a random choice of questions from the bank.
5	(Library)KOHA , ID card generation and Book lending system	The central library is fully automated using Koha (open source software). The library is fully integrated with RFID (Radio Frequency Identification) Technology where user can enter, search catalogue, borrow and return books can be done on his own. Koha is fully featured ILMS software for Libraries of varying types and

		sizes, volunteers and support companies worldwide. MVGR library is fully automated using the Koha software by using the following modules for regular activities.
		ID Card printing system is used to issue the ID cards to the staff & students at library with RFID integrated into it.
		Campus has registered itself with few popular e journals(IEEE, Springer, Science Direct, ASCE, ASME etc.,) to support the research of staff and also help the students to be aware of innovation works in professional communities.
7	Biometric Attendance (E-CAP software)	As a part of computerization and digitization of the activities of the Institute, Biometric system is introduced in 2015 for recording the attendance of the staff of the Institute. Accordingly , biometric instruments are installed in all departments of the Institute to enable the staff to register their attendance by recording their finger impression in the machines
8	Moodle	THE MOODLE (Modular Object – Oriented Dynamic Learning Environment) is a free online Learning Management System (LMS). It is an interactive platform used to communicate information to students and support online interaction
9	Student Monitoring System (E CAP)	This software plays a vital role in streamlining the day to day attendance and marks system It provides an integrated platform for all the students , teachers , admiration& other staff members . It is a web based application system and user can easily access from anywhere by login user ID & password .
10	Tally	It is a computerized system for accounts. It is used to record financial activities of the institutions. It is a multi purpose software including inventory management and accounting.
11	E Mail Messenger	To ease the communication among the staff & students institution uses gmail.
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13	Website	Institution has a website to share the infrastructural, academicals and placement information with its stakeholders. Results shall also be uploaded to the website directly.

The institution has continued its efforts in bringing the concept of e-governance in to the more and more functions of the institutions.

The annual maintenance agreement is part of the purchase . The total expenditure incurred towards e-governance during the year 2017-18 is Rs.59,36,878/-

PROFORMA INVOICE

Kriatec Services Private Limited

New No 12, Old No 46, S1 Second Floor,
Lake View Street (Erikkarai Street)
Near Water Tank, Adambakkam,
Chennai – 600 088
Tel : +91 44 2260 0109/2260 1224

Email: info@kriatecglobal.com
Website : www.kriatecglobal.com

PAN No.   : AADCK6362P
Corporate Identity Number: U93000TN2009PTC071250
GSTIN: 33AADCK6362P2Z3

Invoice No.:	KS171812192
Date Of Invoice : 01.12.17	

Name and address of the Buyer:

To

The Principal
**MAHARAJ VIJAYARAM GAJAPATHI
RAJ COLLEGE OF ENGINEERING**
Vijayaram Nagar Campus,
Chintalavalasa,
Vizianagaram – 535 005
Tel/Fax : 08922 – 241199 / 241039

Your Order No.:

Date   :

S.No	Description & Specification of Goods	Qty. Nos	Rate Per Unit (Rs.)	Total Amount in Indian Rupees

	Consultancy Services
	Edgecam Software –Educational Module Maintenance realignment and AMC
	
	•Edgecam Educational - 15 User Network
	•Edgecam Solid Machinist Link Max
	
	Benefits covered under AMC
	  • Two Upgrades per YEAR
	  • Access to Kriatec Services **ONLINE SUPPORT PORTAL**
	
	SAC Code: 998313
		1		65,000/-

Payment Terms: 100% Advance	Total	Rs.	65,000/-
	IGST:	18% Rs.	11,700/-
Our D.C Number & Date:	Freight & Forwarding Rs.		0/-
Total Rupees (in Words): Seventy Six Thousand Seven Hundred Only	**Total Amount Payable Rs. :**		**76,700/-**

RECEIVED BY

For Kriatec Services private Limited

AUTHORISED SIGNATORY

ANNUAL E-GOVERENCE REPORT: 2016-17

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The institution has continued its efforts in expending the scope of e governance to achieve more transparency in administration.

The annual maintenance agreement is part of the purchase . The total expenditure incurred towards e-governance during the year 2016-17 is Rs.79,59,429/-

NEcX

NEcX PVT LTD.
5-A/4. Road No.1, IDA, Nacharam,
Besides Times of India, Hyderabad
HYDERABAD
ANDHRA PRADESH-500076
INDIA

INVOICE CUM DELIVERY CHALLAN	DUPLICATE FOR TRANSPORTER

TAX / VAT INVOICE

Invoice No	: VS001/P INV_22
Time and Date of Issuance of Invoice	: 31-12-2016 14:52:24

Consignor : **NEcX PVT LTD.**
Eswar Home, 1st Floor, Dwaraka Nagar 1st Lane,
Sangam Sarath Backside
VISAKHAPATNAM
ANDHRA PRADESH INDIA

Phone :
VAT Registration : 37883236744
CST No : 37883236744
Service Tax No : AACCN0129MST001
PAN No : AACCN0219M

Time and Date of Removal of Goods	: 31-12-2016 14:52:45
Description of Goods	:
Order No	: VS001/SO_22
Customer PO No	: mvgr/pc/col/e-services/2016-17/046-po
Customer PO Date	: 23-12-2016
Delivery No	: VS001/S SHIP_21
Terms of Payment	SALE - IMMEDIATE PAYMENT/ CASH & : CARRY
Current Balance	: -804629.00 Cr/Dr (excluding current invoice)

Consignee : **MAHARAJ VIJAYARAM GAJAPATHI RAJ COLLEGE OF ENGINEERING**
Ship To Address : MAHARAJ VIJAYARAM GAJAPATHI RAJ
COLLEGE OF ENGINEERING
Vijayaram Nagar,Chintalavalasa
Vizianagaram
Andhra Pradesh 535005
India

Phone No : 08922241198
TIN No :
VAT Registration :
CST Registration No :

Customer Code : **CUST01659**

Bill To Address : MAHARAJ VIJAYARAM GAJAPATHI RAJ
COLLEGE OF ENGINEERING
Vijayaram Nagar,Chintalavalasa
Vizianagaram
Andhra Pradesh 535005
India

MAHARAJ VIJAYARAM
GAJAPATHI RAJ COLLEGE   Vizianagaram   Date:
OF ENGINEERING

Total	Amount	674779.00	Discount	0.00	Total Tax	140016.63	Net Amount INR	814795.6:
							Round Off	-0.3;
							Rounded Off Net Amount	814796.0(

Amount Chargeable
In Words : INDIAN RUPEE EIGHT LAKH FOURTEEN THOUSAND SEVEN HUNDRED NINETY SIX AND ZERO PAISE

Remarks :

Mode of
Transportation : BY ROAD
Carrier's Name :

Docket Number :
Date :

Received in good condition as per order and as described in this invoice.

Receiver Sign

For   NEcX PVT LTD.

Authorised Signatory

ANNUAL E-GOVERENCE REPORT: 2015-16

E-Governance in the field of the educational sector has changed the way of administration. With the data and processes model of an educational Institution, makes the process easy, well-organized and error free. This is designed to make the system user-friendly, time saving and cost saving also. It helps in improving transparency, providing speedy information, dissemination, improving administrative efficiency and public service in all the aspects of education. The institution was successful in implementing the following services in this year.

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The institution has continued widening the e governance services in other functions of the institution while continuing the existing facilities effectively . An Expenditure of RS 81,93,264/- .is incurred during 2015-16 towards AMC