



**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

## 6.2.3

Implementation of e-governance in areas of operation

**D.P. Vipra College**

Old High Court Road, Bilaspur

Chhattisgarh, India 495001



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](http://www.dpvipracollege.in), Email- [dpvipracollege@gmail.com](mailto:dpvipracollege@gmail.com)

## Summary-Sheet

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

### Note:

Since all supporting documents for this metric exceeds the upload limit of 5Mb, hence we have hosted the scanned documents as per SOP on institutional website on the following links.

Description	Relevant link
1) List of implementations signed by Principal is attached. (Appendix-I)	<a href="https://dpvipracollege.ac.in/aqar-2023-24/">https://dpvipracollege.ac.in/aqar-2023-24/</a>
2) Bills of all the implementations claimed here signed by Principal are attached. (Appendix-II)	

  
IQAC Co-ordinator  
D.P. Vipra College  
BILASPUR (C.G.)  
IQAC Coordinator

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



**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

**2023-24**

**D.P. Vipra College**

Old High Court Road, Bilaspur

Chhattisgarh, India 495001



**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

# Appendix I

**D.P. Vipra College**

Old High Court Road, Bilaspur

Chhattisgarh, India 495001



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)

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

Areas of e governance	Name of the Vendor with contact details	Year of implementation	Renewal
Administration	MIS	2020-2021	2023-24
Finance and Accounts	Tally Prime	2020-2021	2023-24
Student Admission and Support	University Based Service	2017-2018	2023-24
Examination	University Based Service	2017-2018	2023-24
Teaching-Learning	Skugal	2020-2021	2023-24
Library Automation	ConstaCloud	2016-2017	2023-24

PRINCIPAL  
D. P. VIPRA COLLEGE  
BILASPUR (C.G.)

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

# Appendix II

**D.P. Vipra College**

Old High Court Road, Bilaspur

Chhattisgarh, India 495001

CURRENT PERIOD  
1-Apr-23 to 31-Mar-24

CURRENT DATE  
Sunday, 31-Mar-2024

NAME OF COMPANY

DATE OF LAST ENTRY

D P VIPRA COLLEGE 2023-24 Audited

31-Mar-24

Gateway of Tally

MASTERS

- Create
- Alter
- Chart of Accounts

TRANSACTIONS

- Vouchers
- Day Book

UTILITIES

- Banking
- TallyCapital

REPORTS

- Balance Sheet
- Profit & Loss A/c
- Ratio Analysis

Display More Reports  
DashBoard

Quit

F2: Date  
F3: Company

R Manage TSS  
Renewal

J Upgrade to  
Latest  
Release

Scanned with CamScanner

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

**Contingent Bill**

Voucher No. ....1576.....

For ...20/01/24...

Head of the Charge .....Lib. A/c.....

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.	
	Being SBX S.B. A/c. 910212 Online Paid to Coasta Cloud toward Lib. software Renewal charge. bill no. 250	25000	
		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

05/1/24

## Invoice for

D.P. Vipra College  
Bilaspur , Chhattisgarh

## Invoice #

# CC/23-24-250

## GST

## Due Date

5/1/2024

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

VAT

Subtotal  
Balance Due

INR 25,000.00  
₹25,000.00

## Bank Details .

Account Name : CONSTA CLOUD  
Account Number : 24810200000869  
IFSC CODE : BARB0KORBAX  
Branch Name : KORBA,CHHATTISGARH

*Stelby*  
24.01.24

अध्यक्ष  
प्रकाशन समिति  
डी.पी. विप्रा महाविद्यालय  
बिलासपुर (छ.प्र.)

*[Signature]*  
PRINCIPAL  
D.P. VIPRA COLLEGE  
BILASPUR (C.G.)



Reference Number CNACVPFOB7  
Debit account number 00000010826091021  
Debit Branch BILASPUR  
Remark Payment towards Invoice/Bill  
Transaction Date 30-Jan-2024  
Credit to Beneficiary INR 25,000.00  
Transaction Type  
Debit Status Success  
Reason Completed Successfully  
Credit Status InProcess  
UTR Number SBIN124030933462

**Credit Account Details**

Account No.	Bank	Branch	Price (in INR)
24810200000869	CONSTA CLOUD	KORBA BRANCH	25,000:00

*Paid for  
Library software  
Renewal fees  
D.i  
30/01/2024*

*[Signature]*  
PRINCIPAL  
D.P. VIPRA COLLEGE  
BILASPUR (C.G.)



Xhitiz IT Solution  
22AAAFX3678F1Z7  
xhitiz.com  
sales@xhitiz.com  
+91 623 210 0854

KBT 353, Phase 3  
Kabir Nagar  
Raipur, Chhattisgarh 492099  
India

## Tax Invoice

Invoice Number XITINV0135  
PO Number Kr./107/Sthapna/MIS/2021  
Invoice Date 23-Sep-2021  
Balance Due 49,950.58 INR

The Principal  
D.P. Vipra College, Bilaspur  
principaldpvipracollegebsp@gmail.com XITCLI0112  
Old High Ct Rd, Tikapara Colony  
Bilaspur, Chhattisgarh 495001  
India

Item	Description	SAC/ HSN	Unit Cost	Quantity	Line Total
	College MIS Application - * Ready to use application * Information about the students, teachers, events, departments.	Arish Pradhan	42,331.00 INR	1	42,331.00 INR

### Terms

\* Payment term is in advance.

Beneficiary Name : Xhitiz IT Solution  
Bank Name & Branch : HDFC Bank, Sunder Nagar Chowk,  
Raipur, CG  
Account Number : 50200037765362  
IFSC Code : HDFC0003657

### Subtotal

42,331.00 INR  
CGST - Inclusive 9% 3,809.79 INR  
SGST - Inclusive 9% 3,809.79 INR  
Paid To Date(Advance) 40000.00 INR  
Balance Due 9,950.58 INR

\* This Invoice will be valid till the 15th day 14:00 Hrs from the Invoice Date if the date is not mentioned (Inclusive Of Weekend and Govt. Holidays)

\* If the payment is not done by the validity date, penalty will be added as a 2% per day additional to the existing Invoice price.

\* Product delivery within customized product(60 days) and standard product (15-20 days) once final order placed or finalized requirement done as applicable. (subjected to T&C upon the transport clearance)

\* The information contained in these documents is confidential, privileged and only for the information of the intended recipient and may not be used, published or redistributed without the prior written consent of Xhitiz IT Solution.

\* The opinions expressed are in good faith and while every care has been taken in preparing these documents, Xhitiz IT Solution makes warranty on the product subjected to T&C apply.



अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.प्र.)

Paid Dt - 24/09/22  
Rs - 49951/-  
[Signature]

RECEIVED &  
PASSED FOR PAYMENT  
RS.....

[Signature]

This is a digitally generated document, signature does not require manual stamping and signature.

----- End Of Page -----

Work done

ATTESTED

[Signature]

2022/09/24

PRINCIPAL  
D. P. VIPRA COLLEGE  
BILASPUR (C.G.)

Created by  
Xhitiz



22AAAFX3678F1Z7  
 xhitiz.com  
 sales@xhitiz.com  
 +91 623 210 0854

KBT 353, Phase 3  
 Kabir Nagar  
 Raipur, Chhattisgarh 492099  
 India

## Tax Invoice

Invoice Number XITINV0194  
 PO Number Kr./105/Sthapna/ERP/2021  
 Invoice Date 21-Jan-2022  
 Balance Due 49,914.00 INR

The Principal  
 D.P. Vipra College, Bilaspur  
 principaldpvipracollegebsp@gmail.com  
 Old High Ct Rd, Tikapara Colony  
 Bilaspur, Chhattisgarh 495001  
 India

Item	Description	SAC/ HSN	Unit Cost	Quantity	Line Total
	College ERP Application - * Faculty account to enter or input student's attendance. * Students account to his/her attendance * Fee receipt of students and payslip of the staff. feature of checking the exam results, report cards and marksheets. *Feedback System * Documents - proposal, training, web panel, others involved documents Shared Web Hosting - 1 Year 1 DB - 5GB 1 Email account for alert - 1GB 1 Regular DB and Application backup (periodically)	Atish Pradhan	42,300.00 INR	1	42,300.00 INR

अध्यक्ष  
 प्रशासन समिति  
 डी.पी.विप्रा महाविद्यालय  
 बिलासपुर (छ.ग.)

SANCTIONED & PASSED FOR PAYMENT  
 RS.....  
 [Signature]

Terms  
 \* Payment term is in advance.  
 Bank Details:  
 A/C NAME - XHITIZ IT SOLUTION A/C NO - 50200061859293  
 Bank : HDFC BANK  
 IFSC - HDFC0003657

Paid Dt. 22/01/22  
 R-49914/-  
 [Signature]

Subtotal	42,300.00 INR
CGST - Exclusive 9%	3,807.00 INR
SGST - Exclusive 9%	3,807.00 INR
Paid To Date	0.00 INR
Balance Due	49,914.00 INR

\* This Invoice will be valid till the 15th day 14:00 Hrs from the Invoice Date if the date is not mentioned (Inclusive Of Weekend and Govt. Holidays)

\* Product delivery within customized product(60 days) and standard product (15-20 days) once final order placed or

Work done  
 [Signature]

ATTESTED  
 [Stamp: XHITIZ SOLUTION RAIPUR (C.G.)]  
 [Signature]  
 PRINCIPAL  
 D. P. VIPRA COLLEGE  
 BILASPUR (C.G.)

\* This is a digitally generated document, signature does not require manual stamping and signature.

Created By

# CONSTACLOUD

HNO 8, Tulsī Marg  
KORBA, 495678  
9039100007  
22AUFPV1485M1Z6

## Invoice Date

28/01/22

## Invoice for

D.P. Vipra College  
Bilaspur, Chhattisgarh

Invoice #

# CC-2200

GST

Due Date

28/1/2022

Description	Qty	Unit price	CGST	SGST	Amount
Library Software Hosting 21-22	1	₹ 0.00	₹ 20.00	₹ 20.00	₹ 0.40.00
Yearly Maintenance Charges		₹ 1,186.44	₹ 1,186.78	₹ 1,186.78	₹ 15,560.00

Sub Total INR 21,186.44  
CGST 21,996.78  
SGST 21,996.78

Paid Dt - 30/03/22

Rs - 25000/-

*Handwritten signature*

**PAID & CANCELLED**

Subtotal  
Balance Due

INR 25,000.00

₹ 25,000.00

Bank Details  
Account Name: D.P. Vipra College  
Account Number: 2100000000000000  
Branch Name: Bilaspur (C.G.)  
Branch Address: Bilaspur (C.G.)

Bill Rs - 25000/-

T.D.S. 1% = 250/-

24750 = 00



*Handwritten signature*

**ATTESTED**

*Handwritten signature in blue ink*

DECLARATION BY  
PASSED FOR PAYMENT  
RS.....

PRINCIPAL  
D.P. VIPRA COLLEGE  
BILASPUR (C.G.)

*Handwritten signature*  
Principal

अध्यक्ष

प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

*Handwritten signature*

117090  
Amount - 24750  
30/03/22



# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

## National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

### Proforma Invoice

Ref No.: INF/N-LIST/2021/5908

Date: 2021-05-27 09:38:52 (Website)  
College GST No.: Not Available  
College GST State Code: CT [22]

#### Name and Address of Subscriber

To  
The Principal  
DPVipra College  
Old High Court Road  
Bilaspur  
Chhattisgarh - 495001

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

✓ Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
✓ Bank Account No: 31104082931  
✓ IFSC Code: SBIN0012700  
MICR Code: 380002151

RTGS करवावत  
डॉ. अशोक राय

#### Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Sincerely Yours

Paid Dt. 01/06/21

Rk-59001-

Rachy

ATTESTED

अशोक राय


PAID & CANCELLED  
PRINCIPAL  
D. P. VIPRA COLLEGE  
BILASPUR (C.G.)

Ashok Kumar Rai  
Scientist - E (CS)


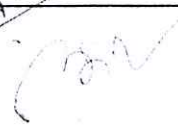
Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

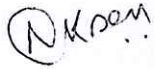
TAX INVOICE						
 <b>POWER OF SIMPLICITY</b>	<b>Tally (India) Private Limited</b> #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716	Invoice No. <b>I/O/158980/22-23</b>	Dated 31-10-2022 ✓			
		Payment mode : Net Banking Transaction ID: 16149556512 Transaction Date: 31-10-2022 11:58:59	Amount of Payment 4,248.00			
<b>Bill To</b> <b>D P VIPRA COLLEGE</b> Near Mama Bhanja Talab, Old High Court Road Bilaspur (C.G.) Bilaspur - 495001 Chhattisgarh, India Place of Supply: Chhattisgarh phone:9827493113 Email:dpvipracollege@gmail.com		<b>Terms of Delivery</b> Online download only. No physical delivery of package / CD.				
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	<b>Tally Software Services - Silver</b> ✓ For Sl.No.797452290	998313	1	Year	3,600.00	3,600.00
	<b>IGST</b>				18.00%	648.00
<b>TOTAL</b>			1			4,248.00
Amount Chargeable (in words ) <b>INR Four Thousand Two Hundred And Forty Eight Only</b>						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998313		3600		18.00%	648.00	
<b>Total</b>		<b>3600</b>			<b>648.00</b>	
Tax Amount (in words ) : <b>INR Six Hundred And Forty Eight Only</b>  Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's State GST Code : 22						
<b>Declaration:</b> Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012 : 'This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E .						
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct				For Tally (India) Private Limited		

Paid Dt. 31/10/22  
 Rd-4248  
 Ragh

Rep. (Imp)

**ATTESTED**  
  
**PRINCIPAL**  
**D. P. VIPRA COLLEGE**  
**BILASPUR (C.G.)**

  
 (Anindya Kumar Sen)  
 Authorised Signatory

GSTIN : 22AAFFO4461Q1ZX

Original Copy

## TAX INVOICE

## Octatech

16/127, Indira Colony, Tarbahar, Bilaspur

Tel. : 8839334650

Invoice No. : 004  
Dated : 22-01-2022Place 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 :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	Technical Services Google Cloud Space Purchase 100GB	998399	1.00	Units	1,500.00	9.00 %	135.00	9.00 %	135.00	1,770.00

Grand Total 1.00 Units

1,770.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,500.00	135.00	135.00	270.00

Paid Dt - 18/01/22  
Rs. 1770/-  
Sd/

Rupees One Thousand Seven Hundred Seventy Only

**Bank Details :** Name: Octatech | A/c No. 2512392833 | IFSC: KKBK0000133  
Bank: Kotak Mahindra Bank**Terms & Conditions**

E.&amp; O.E.

- Services once done cannot be Cancelled.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Chhattisgarh' Jurisdiction only.

Receiver's Signature :

ATTESTED

for Octatech

Authorised Signatory

PRINCIPAL  
D. P. VIPRA COLLEGE  
BILASPUR (C.G.)