

DVV Clarifications

Metrics Level Deviation



6.2.2

Institution implements e-governance in its operations:

- Administration
- Finance and Accounts
- Student Admission and Support
- Examination

HEI Input: A. All of the Above

Findings of DVV

1) Provide Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI.


Response of HEI: Attached in "Supporting Documents".

Supporting Document:

1. Link heading to ERP
2. Screenshots of ERP Interface
3. Five Year Reports on e-Governance
4. ERP Initiation and functioning accorded in GB
5. Invoice of ERP

Link heading to ERP: <https://www.khatracollegeadmission.in/>

Link heading to ERP: <https://www.khatracollegeadmission.in/>


Principal
25-07-24
Khatra Adibasi Mahavidyalaya
Khatra, Bankura



Khatra Adibasi Mahavidyalaya

P.O.: Khatra, Dist. Bankura, West Bengal, Pin: 722140

Phone: 8900057220 E-mail: khatraacollege@gmail.com/ kacollege@rediffmail.com

Website: www.kamv.ac.in

NAAC Accredited B+ (2nd Cycle)

Screenshot: ERP User Interfaces





Khatra Adibasi Mahavidyalaya

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Login Page of ERP Portal

KHATRA ADIBASI MAHAVIDYALAYA

KHATRA || BANKURA, PIN-722140

Click To Login : [Principal Login](#)
[Student Login](#)

ADMINISTRATOR LOGIN	TEACHERS' LOGIN	IQAC LOGIN	STUDENT LOGIN	CARREER COUNSELLING LOGIN
---------------------	-----------------	------------	---------------	---------------------------

KHATRA ADIBASI MAHAVIDYALAYA
KHATRA, BANKURA, PIN-722140
Phone No. : 8900057220 Help Line No. : 8900057220

CAMS 3.0

Developed By MSS

Admin Login

Session :

User Name :

Password :

[Forgot Password](#)


Version : ERP 3.0
© 2023-2024 KHATRA ADIBASI MAHAVIDYALAYA
Developed By ...



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Master Setting Page of ERP Portal



KHATRA ADIBASI MAHAVIDYALAYA
KHATRA, BANKURA, PIN-722140
Phone No. : 8900057220 Help Line No. : 8900057220

CAMS 3.0 USER: principal SESSION: 2022-2023 DATE: 16-03-2023 TIME: 03:12:02 PM [Log Out](#)

Administration **Master Creation** Admission Report Fees Report Asset/Stock Report Accounts Report Payroll Library Others My Accounts

- 1. Course Year
- 2. Main Group Creation
- 3. Course Name Creation
- 4. Subject Creation
- 5. subject Combination
- 6. Fees Name
- 7. Yearly Fees Setting
- 8. Yearly Fees Setting Short
- 9. Yearly Fees Setting(Subject Wise)
- 10. Fees Group Name
- 11. Group Wise Fees Settings
- 12. Subject Wise Fees Settings
- 13. Subject Change Fees Settings
- 14. Extra Fees Group
- 15. Group wise Fees Settings(Extra)
- 16. Payment Mode
- 17. Date Wise Fees Group Settings
- 18. Hostel Name
- 19. Hostel Fees Type
- 20. Hostel Fees Group
- 21. Yearly Fees Settings(Hostel)
- 22. Group wise Fees Settings(Hostel)
- 23. Date wise Fees Group Settings(Hostel)

<https://www.khatraacollegeadmission.in/Home.aspx#>



Khatra Adibasi Mahavidyalaya

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Website: www.kamv.ac.in
NAAC Accredited B+ (2nd Cycle)

Student Login Window in ERP

The screenshot displays the ERP interface for Khatra Adibasi Mahavidyalaya. The header features the college logo, name, address (KHATRA, BANKURA, PIN-722140), and contact information (Phone No. : 8900057220, Help Line No. : 8900057220). A 'Direct Payment' button is visible in the top right. The main content area is divided into two sections. On the left, there is a 'Important Links :-' section with links for SYLLABUS, GOOGLE FORM FOR VACCINATION, Khatra Adibasi Mahavidyalaya-Central Library, and Open Education Resources(OER)-Dynamic Digital Library. Below this is a 'Whats New :-' section with a 'Download' link for PROPECTUS 2020-21. On the right, there is a 'National Digital Library LINK' section with a 'Click Here To Login' link. The central focus is the 'Student Login' window, which includes a user name and password input field, 'Login' and 'Exit' buttons, and a 'Forgot/Re-send Password' link.



Khatra Adibasi Mahavidyalaya

P.O.: Khatra, Dist. Bankura, West Bengal, Pin: 722140

Phone: 8900057220 E-mail: khatraacollege@gmail.com/ kacollege@rediffmail.com

Website: www.kamv.ac.in

NAAC Accredited B+ (2nd Cycle)

Teachers' Login Window in ERP

The screenshot displays the Teachers' Login Window in ERP. It features a grid of 15 circular icons for various functions and a sidebar menu on the right.

Icon	Function
	Staff Profile Upgrade
	Department Feedback
	Exam. Create
	Department Stock
	Online Message
	Leave
	Attendance
	Notice
	Results
	Attendance Approved
	Library Clear
	Logout
	Classroom Online
	IQAC

The sidebar menu on the right contains the following items:

- Staff Profile Update
- Research Project
- Seminars/Conference/Workshop
- Class Alloted
- Internal Marks Register
- Daily Attendance
- Attendance Report
- Department Feedback
- Requisition Entry
- Attendance Approved
- Student Details
- Online Class(Live-3)
- Online Class(Live-4)
- Online Classroom(Video Chat)



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Screenshot: ERP User Interfaces





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Login Page of ERP Portal

KHATRA ADIBASI MAHAVIDYALAYA

KHATRA || BANKURA, PIN-722140

Click To Login : [Principal Login](#)
[Student Login](#)

ADMINISTRATOR LOGIN	TEACHERS' LOGIN	IQAC LOGIN	STUDENT LOGIN	CARREER COUNSELLING LOGIN
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KHATRA ADIBASI MAHAVIDYALAYA
KHATRA, BANKURA, PIN-722140
Phone No. : 8900057220 Help Line No. : 8900057220

CAMS 3.0

Developed By MSS

Admin Login

Session :

User Name :

Password :

[Forgot Password](#)


Version : ERP 3.0
© 2023-2024 KHATRA ADIBASI MAHAVIDYALAYA



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Master Setting Page of ERP Portal



KHATRA ADIBASI MAHAVIDYALAYA
KHATRA, BANKURA, PIN-722140
Phone No. : 8900057220 Help Line No. : 8900057220

CAMS 3.0 USER: principal SESSION: 2022-2023 DATE: 16-03-2023 TIME: 03:12:02 PM [Log Out](#)

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<https://www.khatraacollegeadmission.in/Home.aspx#>



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NAAC Accredited B+ (2nd Cycle)

Teachers' Login Window in ERP

The screenshot displays the Teachers' Login Window in ERP. It features a grid of 15 circular icons on the left and a vertical sidebar menu on the right. The icons are arranged in a 5x3 grid and include: Staff Profile Upgrade, Department Feedback, Exam. Create, Department Stock, Online Message, Leave, Attendance, Notice, Results, Logout, Classroom Online, and a blank icon. The sidebar menu on the right lists the following options: Staff Profile Update, Research Project, Seminars/Conference/Workshop, Class Alloted, Internal Marks Register, Daily Attendance, Attendance Report, Department Feedback, Requisition Entry, Attendance Approved, Student Details, Online Class(Live-3), Online Class(Live-4), and Online Classroom(Video Chat).

E-COLLEGE (online CAMS)

(College Administration Management System)

Company Name: **MSS**

E-COLLEGE (online CAMS)

A
D
M
I
N

- Admission
- Fees Collection
- Monthly Fees Collection
- Student and account related any report like Receipt Payment, Daily Sheet, Trial Balance, Day Book, etc.....)
- Online Teaching Learning Management System (LMS)**

Administ
-rative

Academic

E-COLLEGE (online CAMS)

Online Teaching Learning Management System (LMS)

STUDENT LOGIN

TEACHERS LOGIN

E-COLLEGE (online CAMS)

STUDENT LOGIN



1. Online Class
2. Online Study Material
3. Online Fees Payment (Any Type) with Debit Card/Credit Card/Net Banking
4. Online Scholarship Application
5. Online Free ship Application
6. Generic/MIL/SEC subject choice by student at different Semester
7. Online Examination
8. Assignment download & Upload
9. Print Bonafide Certificate
10. Change Mobile no & Email ID.
11. Feedback System

E-COLLEGE (online CAMS)

Department Login



- a. Print Attendance Register
- b. Attendance Entry
- c. Upload Study Material
- d. Notice Upload for Students
- e. Send SMS to students.
- f. Assignment Upload
- g. Answer Sheet Download
- h. Online Examination (MCQ type)
- i. Internal & University Marks Entry
- j. Departmental Stock Entry
- k. Online Class (outside link)



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Website: www.kamv.ac.in

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Five years Report of e-Governance (2018-2023)

The college has adopted e-governance across various aspects of its operations, including Administration, Finance and Accounts, Student Admission and Support, and Examinations. This implementation is regularly guided by the recommendations of the Governing Body and its sub-committees, such as the Finance, Admission, and Examination sub-committees. E-governance features include HRMS and e-Pension systems regulated by WB Finance (IFMS), as well as a cloud-based College ERP system that manages academic and administrative data. The online ERP system was introduced in 2018 with the approval of the Governing Body, and the e-pension system has also been in place since 2018, both of which are operating successfully.


Principal
Khatra Adibasi Mahavidyalaya
Khatra, Bankura

APPLICATION LIST

USER ADMINISTRATION

HRMS

e-Pradan

e-Billing

Notification

Welcome: NITYANANDA PATRA	
Designation:	PRINCIPAL, KHATRA ADIBASI MAHAVIDYALAYA
Name of the Office	Secy.,Khatra Adibasi Mahavidyalaya
Accessible Modules	USER ADMINISTRATION/HRMS/e-Pradan/e-Billing
Mobile Number	8900057220
e-mail	kacollege@rediffmail.com
Last Login Time	02-07-2024 13:31:56
Curent Login Time	03-07-2024 19:47:24



Nityananda Patra
Principal
Khatra Adibasi Mahavidyalaya
Khatra, Bankura

e-Pension

Operations Manual

Version: 1.0



ONLINE **P**ension **A**pplication

for

The Teaching and Non-Teaching Staff of Grant-in-Aid Colleges
Department of Higher Education, Science & Technology and
Biotechnology

Government of West Bengal

Prepared by:

राष्ट्रीय
सूचना-विज्ञान केंद्र
NATIONAL
INFORMATICS CENTRE
सूचना प्रौद्योगिकी एवं विरोध
IT SUPPORT PROFESSIONALS

**Government of West Bengal
Department of Higher Education,
Science and Technology & Biotechnology
BikashBhavan, Salt Lake, Kolkata-700091**

No. 371 – Edn(CS)/1U(IT)-10/15

Date: 26.03.2018

NOTIFICATION

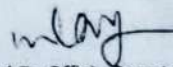
With a view to ensuring timely disbursement of pension to the teaching and non-teaching employees of Grant-in-Aid Colleges of West Bengal, the proposal for e-Pension was under active consideration of the State Government for sometime past. After careful consideration, the Governor is now hereby pleased to allow introduction of e-Pension scheme as an initiative of ICT based Governance Application to extend the service to all the regular full time teaching and non-teaching employees of Grant-in-Aid Colleges of West Bengal.

The scheme for payment of pension through e-Pension system will be applicable for all pensioners or family pensioners of regular full time teaching and non-teaching employees appointed in substantive posts of Grant-in-Aid Colleges of West Bengal with effect from 2nd April, 2018.

'e-Pension' Portal/Website with url: (<https://epension.wbhed.gov.in>) will be utilized by all the stake-holders to discharge the roles assigned under the scheme to each of them.

The procedure to be followed by the concerned stake-holders in the 'e-Pension' portal of the Department for teachers and non-teaching employees of Grant-in-Aid colleges in West Bengal are outlined in 'Standard Operating Procedure' (SOP) as annexed hereto.

By order of the Governor,



O.S.D. and Ex-Officio Secretary to the
Government of West Bengal

Enclosure : As stated



Principal
Khatra Adibasi Mahavidyalaya
Khatra, Bankura



DEPARTMENT OF HIGHER EDUCATION, SCIENCE AND TECHNOLOGY AND
BIOTECHNOLOGY, GOVT. OF WEST BENGAL

COLLEGE PROFILE

College Code	C44631
Name of the Institution	KHATRA ADIBASI MAHAVIDYALAYA
Name of affiliating University	BANKURA UNIVERSITY
Name of VC/Principal/TIC/OIC	PARTHASAROTHI HATI
Mobile No(VC/Principal/TIC)	8900057220
Contact No.(Office)	918900057220
Email ID	khatraacollege@gmail.com
Address of the Institution	KHATRA ADIBASI MAHAVIDYALAYA, KHATRA, BANKURA, WEST BENGAL, PIN 722140
City/Town name/Village	KHATRA
Post Office	KHATRA
Police Station	KHATRA
District	BANKURA
Block/Municipality	KHATRA-I
Gram Panchayet/Ward	SUPURI
Pin Code	722140
Type of Institution	GOVT. AIDED COLLEGE
Department	DEPARTMENT OF HIGHER EDUCATION
TAN Number	CALK04150G
DDO Code	BACEDI005
Name of Treasury /P&A	KHATRA
Treasury /P&A Code	BAC

STATUS: RECEIVED BY DPI FROM COLLEGE


Principal
Khatra Adibasi Mahavidyalaya
Khatra, Bankura

rediffmail

Mailbox of kacollege

Subject: Data Entry process regarding General Degree Colleges and their EmployeesFrom: **WBHED Portal** <system-noreply@gov.in> on Fri, 27 Dec 2019 19:18:07

To: HOI <kacollege@rediffmail.com>

3 attachment(s) - User_Manual.pdf (1.04MB) , College_Basic_Details_DCF.pdf (504.83KB) , Employee_Details_DCF.pdf (416.53KB)

Sir/Madam,

Kindly download the attachments to find one PDF for **User Manual** and another PDF for **Data Capturing Format(DCF)** for information of College & Employees under General Degree College.

You are requested to go through all the documents and arrange to start data entry at online portal through URL: <https://epension.wbhed.gov.in/sact/>

Login credentials would be same as the module already used by you to make data entry of Guest Lecturer/Part Time Teacher/Contractual Whole Time Teacher.

However, for any issues or suggestions, please contact with your concern **Jt. DPI** or can mail to support.hed-wb@gov.in


Incharge
Khatra Adibasi Mahavidyalaya
Khatra, Bankura

General meeting of the Governing Body of Khatra Adibasi Mahavidyalaya dated 07.12.2018 at P.M in the office chamber of the SDO Khatra and president G.B of the Khatra Adibasi Mahavidyalaya.

Members present

1. Sri Raju Mishra
2. Parul Choudhary 7.12.18
3. Parul Choudhary 7/12/18
4. Abhe Shrivastava 07.12.2018
5. Swarup Kumar Majhi 07.12.2018
6. Bhajan Chandra Dan 07.12.18
7. Seharis Se 07.12.2018
8. Sreerupa Bhattacharjee 07-12-18
9. Md. Asif Khatun 7.12.2018

Sri Raju Mishra, IAS, S.D.O., Khatra and President of the Governing Body, presides over the meeting of today i.e. 7th December, 2018 at 3:00 pm in the office chamber of S.D.O., Khatra Sub-Divisional Office. The house discussed the agenda wise and resolutions are adopted accordingly.




Agenda 1. To read and confirm the proceedings of the GB meeting held on 12-10-2018 and approve the meeting of the finance committee held on 28-11-2018.

Resolution 1. The proceedings of the General meeting held on 12-10-2018 read and confirmed without any addition and alteration.

The resolution adopted in the meeting of the Finance Sub-Committee held on 28-11-2018 is discussed and approved.

Agenda 2. To discuss about the approval and accord the resolution of RUSA 2.0 Project Monitoring Committee dt. 01-11-2018.

Resolution 2. The Teacher-in-charge discussed about the resolution of the meeting of RUSA 2.0 Project Monitoring Committee dt. 01-11-2018 and is hereby approved by the house.

 7.12.18.

 7/12


Principal
Khatra Adibasi Mahavidyalaya
Khatra, Bankura



Agenda 3. To discuss about the sanction of RUSA 2.0 fund.

Resolution 3. The Teacher-in-charge informed the house that the amount of Rs. 2 Crore has been sanctioned as RUSA 2.0 grant (component - 9) in favour of Khatra Adibasi Mahavidyalaya vide G.O. no. 262-EH/RUSA-2.0/240/18/Comp-9 dt. 16-11-2018. He also informed the house that the amount of Rs 1 crore is credited to our college RUSA 2.0 dedicated account as a first instalment.

The house unanimously requested Teacher-in-Charge to take the initiative for utilizing the received funds as per RUSA 2.0 guidelines.

Agenda 4. To discuss and approve the resolution of RUSA 2.0 Building Sub-Committee meeting dt. 01-11-2018.

Resolution 4. The Teacher-in-charge discussed about the resolution of the meeting of RUSA 2.0 Building Sub-Committee dt. 01-11-2018 and is hereby approved by the house.

Agenda 5. To discuss and approve the resolution of RUSA 2.0 Purchase Sub-Committee meeting dt. 01-11-2018.

Resolution 5. The Teacher-in-charge discussed about the resolution of the meeting of RUSA 2.0 Purchase Sub-Committee dt. 01-11-2018 and is hereby approved by the house.

Agenda 6. To discuss and constitute e-pension sub-committee.

Resolution 6. Teacher-in-charge informed the house that the Govt. of West Bengal introduced e-pension scheme for disbursement of pension to the teaching and nonteaching employees of Grant-in-Aid colleges of West Bengal through the Govt. order vide memo number 371-Edn(CS)/1U(IT)-10/15 dt. 26-03-2018.

In this regard, it is resolved after discussion to constitute a e-pension Sub-Committee for smooth functioning of the e-pension procedure. The house approved the following e-pension Sub-Committee as: (i) President/Administrator

(ii) Principal/Teacher-in-Charge/Vice Principal

(iii) College Authorized Teacher – Bursar (Dr. Md. Asif Ikbal)

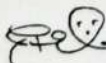
(iv) Head Clerk / Authorized Non-Teaching staff (HC/ANTS)

(v) Data Entry Operator (DEO) – LDC (Sri Prasanta Kr. Mandal)

Advisories: (i) Senior teacher of the college – Prof. Alope Bhowmik

(ii) Senior non-teaching staff of the college - Sri Bhajan Chandra Dan

Further resolved that User ID and Password to be provided for the first five stake holders.

 7.12.18.

 7/12


Principal
Khatra Adibasi Mahavidyalaya
Khatra, Bankura

Employee Details

Name Of College*	KHATRA ADIBASI MAHAVIDYALAYA
HRMS Code*	G2001000186
Name*	PARTHASAROTHI HATI
Date of Birth*	1970-09-17
Highest Education Qualification*	PH.D
Whether Any Additional/Extra/Professional Qualification*	YES
Additional/Extra/Professional Qualification*	NET
Designation*	ASSISTANT PROFESSOR STAGE II
Department*	BENGALI
Gender*	MALE
Category*	UNRESERVED
Whether belongs to PH category*	NO
Whether Ex-Service Man*	NO
Whether belongs to Exempted Category*	NO
Date of Joining in Service*	10-07-2001
Date of Joining in Present College*	10-07-2001
Pay Band*	15600-39100
Band Pay*	33470
Academic Grade Pay/Grade Pay*	7000
PAN Number*	ABFPH1144Q
Mobile No.*	9434330646
Email ID*	parthasarothi.hati@gmail.com
Date of Superannuation*	30-09-2035

Present Address

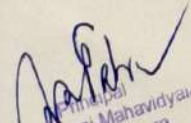
Building Name/House No.*	159S
Location/Street Name*	PRANTIK PALLY
Town/Village*	ARAMBAGH
Post Office*	ARAMBAGH
Police Station*	ARAMBAGH
PIN Code*	712601
District*	HOOGHLY
State*	West Bengal

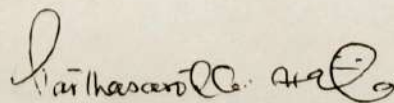
Permanent Address

Building Name/House No.*	159S
Location/Street Name*	PRANTIK PALLY
Town/Village*	ARAMBAGH
Post Office*	ARAMBAGH
Police Station*	ARAMBAGH
PIN Code*	712601
District*	HOOGHLY
State*	West Bengal

NB: All (*) marked fields are mandatory. Blank fields are to be filled up.

<https://epension.wbhed.gov.in/sact/> | 02-01-2020


 Khatra Adibasi Mahavidyalaya
 Khatra, Bankura


 Parthasarathi Hati

2.01.2020

General meeting of the Governing Body of Khatra Adibasi Mahavidyalaya dated 07.12.2018 at P.M in the office chamber of the SDO Khatra and president G.B of the Khatra Adibasi Mahavidyalaya.

Members Present

1. [Signature]
2. [Signature] 7.12.18.
3. Parul Choudhary 7/12/18
4. Abheeshwari 07.12.2018
5. Swarup Kumar Maji 07.12.2018
6. Bhajan Chandra San 07.12.18
7. Sobhis S 07.12.2018
9. Sreerupa Bhattacharjee 07-12-18
10. Md. Asif Kbal 7-12-2018

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Resolution 2. The Teacher-in-charge discussed about the resolution of the meeting of RUSA 2.0 Project Monitoring Committee dt. 01-11-2018 and is hereby approved by the house.

[Signature] 7-12-18.

ATTESTED

[Signature]
Teacher-in-charge
Khatra Adibasi Mahavidyalaya
Khatra, Bankura

[Signature]
7/12

to prepare the necessary papers and sent to the concerned authority as per the guideline of Department of Higher Education, Govt. of West Bengal.



9E. To discuss and approve the re-joining of Dr. Swarup Kumar Maji.

Dr. Swarup Kumar Maji, Assistant Professor of chemistry of this college, has completed his Special Study Leave period for one year from 01-12-2017 to 30-11-2018 for post-doctoral work at Ewha Woman's University, South Korea, duly approved by the GB of this college (dt. 11-08-2017) and Dept. of Higher Education, Govt. of West Bengal vide GO no. 1322-Edn(CS). Dr. Maji joined this college on 01-12-2018 after successfully completing the tenure of Special Study Leave. The house accepted his joining and requested to Teacher-in-charge for necessary action in this regard.

9F. To discuss about the introduction of college ERP, Online CAMS and College App.

The Teacher-in-Charge informs the house about the introduction of online system for academic and administrative works of the college. The house discussed about the importance of college ERP (Enterprise Resource Planning) which integrates all the departments, faculties, students, library and other educational matter into a single and simple interface. The house also discussed about the importance of Online CAMS and a user friendly College App for android mobiles for smooth functioning of college accounts and other academic purpose for students without any additional charges. It is resolved after discussions that the college authority will initiate to introduce the college ERP, Online CAMS and College App and the house requests Teacher-in-Charge to take the necessary initiatives.

9G. Engagement of Supervisor Engineer for civil works under RUSA 2.0 grant.

Resolved that Sri Janmejy Chattopadhyay (Chartered Engineer) has been selected as the Supervisor for civil works under RUSA 2.0 grant by maintaining the Govt. rules.

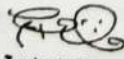
9H. To discuss and approve the UBA scheme:

Teacher-in-Charge informs the house that the college is selected as Participating Institute under Unnat Bharat Abhiyan (UBA), a flagship program of MHRD, Govt. of India, for rural development. Resolved that a committee is formed to implement the project and Dr. Md. Asif Iqbal will act as Project Coordinator of the said scheme.

9I. To discuss about RUSA 2.0 bank account operators:

Teacher-in-Charge informs the house that a current account in the name of KHATRA ADIBASI MAHAVIDYALAYA RUSA 2.0 scheme has been opened in SBI, Khatra Branch vide A/C No. 3799489599-4 whose authorize signatories are Parthasarothi Hati, Secretary cum Teacher-in-Charge and Raju Mishra(IAS), President GB or Alope Bhowmik, Member, GB. It is resolved after discussion that the stamp of Alope Bhowmik, (one of the signatory) used in this account as Member, Governing Body, Khatra Adibasi Mahavidyalaya will be changed to Member, Project Monitoring Committee, RUSA 2.0, Khatra Adibasi Mahavidyalaya.

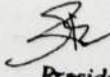
No other issues to be discussed the meetings ends with vote of thanks to the chair.


Teacher-in-Charge
Cum
Secretary
Khatra Adibasi Mahavidyalaya
P.O.-Khatra, Dist.-Bankura

7-12-18.

ATTESTED


Teacher-in-Charge
Khatra Adibasi Mahavidyalaya
Khatra, Bankura


President
Governing Body
Khatra Adibasi Mahavidyalaya
Khatra :: Bankura

CAMS 3.0
Developed By MSS

Department Login

Session: 2024-2025

User Name : principal

Password :

Login Exit

© 2024-2025

[Handwritten Signature]
Principal
Khatra Adibasi Mahavidyalaya
Khatra, Bankura

Date	Particulars		Debit	Credit	Balance
01-04-2018	Opening Balance		0	0.00	0.00
01-04-2018	Day Total		-	0.00	0.00
01-04-2018	Total		-	0.00	0.00
01-04-2018	Balance		-	0.00	0.00
22-06-2018	CASH	P 1051		1500.00	0.00
	MS R R K TELECOM PURCHASE OF AIRTEL 4G HOTPOT ZTE				
22-06-2018	Day Total		-	1500.00	0.00
22-06-2018	Total		-	1500.00	0.00
22-06-2018	Balance		-	1500.00	0.00
27-06-2018	CASH	P 1061		160.00	0.00
	NANDA RAJAK MOBILE RECHARGE				
27-06-2018	Day Total		-	160.00	0.00
27-06-2018	Total		-	1660.00	0.00
27-06-2018	Balance		-	1660.00	0.00
07-07-2018	CASH	P 750		198.00	0.00
	N RAJAK MOBILE RECHARGE				
07-07-2018	Day Total		-	198.00	0.00
07-07-2018	Total		-	1858.00	0.00
07-07-2018	Balance		-	1858.00	0.00
16-07-2018	CASH	P 780		590.00	0.00
	M K SINGHA (ADD SERVICE) MAKING OF FLEX				
16-07-2018	Day Total		-	590.00	0.00
16-07-2018	Total		-	2448.00	0.00
16-07-2018	Balance		-	2448.00	0.00
18-07-2018	CASH	P 797		1555.00	0.00
	TIFFIN EXP. FOR ON LINE ADMISSION VERIFICATION				
18-07-2018	Day Total		-	1555.00	0.00
18-07-2018	Total		-	4003.00	0.00
18-07-2018	Balance		-	4003.00	0.00
29-08-2018	CASH	P 106		5000.00	0.00
	NANDALAL RAJAK : REMUNERATION FOR EXTRA DUTY ON ONLINE ADMISSION 2018-2019				
29-08-2018	Day Total		-	5000.00	0.00
29-08-2018	Total		-	9003.00	0.00
29-08-2018	Balance		-	9003.00	0.00
04-09-2018	CASH	P 148		448.00	0.00
	TAUHID.COM : AIRTEL NET RECHARGE FOR THE PERIOD FOR 84 DAYS FROM 02.09.2018				
04-09-2018	Day Total		-	448.00	0.00
04-09-2018	Total		-	9451.00	0.00
04-09-2018	Balance		-	9451.00	0.00
13-10-2018	S.B.I. - 34897622428	P 293		43000.00	0.00
	MSS (SABITA KOLE) : SOFTWARE E-COLLEGE, SMS SERVER, WEB SERVER DOMAIN CHARGE				
13-10-2018	Day Total		-	43000.00	0.00
13-10-2018	Total		-	52451.00	0.00
13-10-2018	Balance		-	52451.00	0.00


INVOICE

Invoice No. 94/2022-23

Date: 20/02/2023

GSTN - 19CKOPK7479M1ZZ

Online Admission

To, The Principal / Teacher-In-Charge, Khatra Adibasi Mahavidyalaya Khatra, Bankura (W.B)		From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
SL. No	Amount/Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2022-2023	23,000.00
2.	SMS Server 10000x 0.30=3,000.00	3,000.00
3.	Web Server and Data Server according to your requirement @ RS. 6000.00 per month Approx. 3 Month =3 X 6000.00= RS. 18,000.00 (Approx.)	18,000.00
4.	Domain Charge 1 X 1000= RS. 1000/- (Rs.1000/year)	1,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	--FREE--
TOTAL		RS. 45,000.00
CGST@9%,SGST@9%		RS. 8,100.00
TOTAL AMOUNT PAYABLE		RS. 53,100.00
		(Rupees Fifty Three Thousand One Hundred Only). <i>Malay Pratihar</i> Malay Pratihar For MSS

MSS
88/1, G.T. ROAD, EAST END, SRIPALLY,
BURDWAN-713103, WB
CONTACT: 9434163775

MSS
21/2/23

INVOICE

Invoice No. 96/2022-23

Date: 20/02/2023

GSTN – 19CKOPK7479M1ZZ

To,
The Principal / Teacher-In-Charge
Khatra Adhibasi Mahavidyalaya
Khatra, Bankura

From:
MSS
88/1, G.T. ROAD, EAST (END),
SRIPALLY,
BURDWAN-713103, WB

SL. No	Item	Amount (In Rupees)
1.	Fully dynamic Website Design & Development for Khatra Adhibasi Mahavidyalaya (kamv.ac.in) and server Space with 6 Core processor, 16GB RAM & 100GB Storage.	20,000.00
TOTAL		RS. 20,000.00
TOTAL AMOUNT PAYABLE		RS. 20,000.00 (Rupees Twenty Thousand Only).
		<i>Sabita Kole</i> _____ Sabita Kole For MSS

MSS
88/1, G.T. ROAD, EAST END, SRIPALLY,
BURDWAN-713103, WB
CONTACT: 9434163775

INVOICE

Invoice No. 19/2022-23

Date: 20/02/2023

To, The Teacher-In-Charge, Khatra Adibasi Mahavidyalaya Khatra, Bankura	From: M S Software 399 G.T. ROAD, BURDWAN-713103, WB
---	---

SL. No.	Item	Amount (In Rupees)
1.	ERP Software Web Server and Data Server according to your requirement @ Rs. 4000.00 per month x 12 Month(April 2021 to March 2022) =12 X 4000.00= Rs. 48000.00	48,000.00 ✓
2.	Annual Maintenance Charge of CAMS ERP Software for the Year 2021-2022.	20,000.00 ✓
3.	Domain Renewal Charge of "khatracollegeadmission.in for the year 2021-2022	1,000.00 ✓
TOTAL		RS. 69,000.00
TOTAL AMOUNT PAYABLE		RS. 69,000.00
		(Rupees Sixty nine Thousand Only).
<p style="font-size: 1.2em; font-family: cursive;">Allowed An Inbar 21/02/2023</p>		<p style="font-size: 1.2em; font-family: cursive;">G Ghosh.</p> <hr style="width: 100px; margin: 0 auto;"/> <p>For M S Software</p>

Annual maintenance of CAMS ERP

Annual charge for domain

70000

INVOICE

Invoice No. 48/2020-21

Date: 30/11/2021

GSTN – 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge, Khatra Adibasi Mahavidyalaya Khatra, Bankura (W.B)	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
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SL. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2021-2022	23,000.00
2.	SMS Server 10000x 0.30=3,000.00	3,000.00
3.	Web Server and Data Server according to your requirement @ RS. 6000.00 per month Approx. 3 Month =3 X 6000.00= RS. 18,000.00 (Approx.)	18,000.00
4.	Domain Charge 1 X 1000= RS. 1000/- (Rs.1000/year)	1,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	--FREE--
TOTAL		RS. 45,000.00
CGST@9%,SGST@9%		RS. 8,100.00
TOTAL AMOUNT PAYABLE		RS. 53,100.00
		(Rupees Fifty Three Thousand One Hundred Only).
		<u>Sabitā Kola</u> For MSS

Sabitā Kola
30/11/2021

INVOICE

Invoice No. 49/2021-22

Date: 30/11/2021

GSTN – 19CKOPK7479M1ZZ

To,
The Principal / Teacher-In-Charge
Khatra Adhibasi Mahavidyalaya
Khatra, Bankura

From:
MSS
88/1, G.T. ROAD, EAST (END),
SRIPALLY,
BURDWAN-713103, WB

SL. No	Item	Amount (In Rupees)
1.	Online Admission of 1 st Semester(2nd Phase)including Web Server and Data Server Charge & SMS Charge (1 st November 2021 to 31 st November 2021)	7,000.00
TOTAL		RS. 7,000.00
TOTAL AMOUNT PAYABLE		RS. 7,000.00
		(Rupees Seven Thousand Only).
		Sabita Kole For MSS

Approved
31/11/2021

MSS

V.No - 423
Dt - 02/02/2021


INVOICE

2020-21

Invoice No. 36/2020-21

Date: 27/01/2021

GSTN - 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge Khatra Adhibasi Mahavidyalaya Khatra, Bankura		From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
SL. No	Item	Amount (In Rupees)
1.	Online Admission of 1 st Semester (2 nd 3 rd Phase) including Web Server and Data Server Charge & SMS Charge (1 st December 2020 to 31 st December 2020)	7,000.00
TOTAL		RS. 7,000.00
TOTAL AMOUNT PAYABLE		RS. 7,000.00 (Rupees Seven Thousand Only).
		Sabita Kole Sabita Kole proprietor MSS

MSS
88/1, G.T. ROAD, EAST END, SRIPALLY,
BURDWAN-713103, WB
CONTACT: 9434163775

32000
30/01/21

TAX INVOICE

V.No - 244

Invoice No. 52/2020-21

Date: 02/10/2020

GSTN - 19CKOPK7479M1ZZ

To, The Principal / Teacher-In-Charge, Khatra Adibasi Mahavidyalaya Khatra, Bankura (W.B)	From: MSS 88/1, G.T. ROAD, EAST (END), SRIPALLY, BURDWAN-713103, WB
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SL. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2020-2021	23,000.00
2.	SMS Server 10000x 0.30=3,000.00	3,000.00
3.	Web Server and Data Server according to your requirement @ RS. 6000.00 per month Approx. 3 Month = 3 X 6000.00= RS. 18,000.00 (Approx.)	18,000.00
4.	Domain Charge 1 X 1000= RS. 1000/- (Rs.1000/year)	1,000.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	--FREE--
TOTAL		RS. 45,000.00
CGST@9%,SGST@9%		RS. 8,100.00
TOTAL AMOUNT PAYABLE		RS. 53,100.00

(Rupees Fifty Three Thousand One Hundred Only).

Sabita Kole

Sabita Kole
proprietor MSS



Date	Particulars		Debit	Credit	Balance
01-04-2018	Opening Balance		0	0.00	0.00
01-04-2018	Day Total		-	0.00	0.00
01-04-2018	Total		-	0.00	0.00
01-04-2018	Balance		-	0.00	0.00
22-06-2018	CASH	P 1051		1500.00	0.00
	MS R R K TELECOM PURCHASE OF AIRTEL 4G HOTPOT ZTE				
22-06-2018	Day Total		-	1500.00	0.00
22-06-2018	Total		-	1500.00	0.00
22-06-2018	Balance		-	1500.00	0.00
27-06-2018	CASH	P 1061		160.00	0.00
	NANDA RAJAK MOBILE RECHARGE				
27-06-2018	Day Total		-	160.00	0.00
27-06-2018	Total		-	1660.00	0.00
27-06-2018	Balance		-	1660.00	0.00
07-07-2018	CASH	P 750		198.00	0.00
	N RAJAK MOBILE RECHARGE				
07-07-2018	Day Total		-	198.00	0.00
07-07-2018	Total		-	1858.00	0.00
07-07-2018	Balance		-	1858.00	0.00
16-07-2018	CASH	P 780		590.00	0.00
	M K SINGHA (ADD SERVICE) MAKING OF FLEX				
16-07-2018	Day Total		-	590.00	0.00
16-07-2018	Total		-	2448.00	0.00
16-07-2018	Balance		-	2448.00	0.00
18-07-2018	CASH	P 797		1555.00	0.00
	TIFFIN EXP. FOR ON LINE ADMISSION VERIFICATION				
18-07-2018	Day Total		-	1555.00	0.00
18-07-2018	Total		-	4003.00	0.00
18-07-2018	Balance		-	4003.00	0.00
29-08-2018	CASH	P 106		5000.00	0.00
	NANDALAL RAJAK : REMUNERATION FOR EXTRA DUTY ON ONLINE ADMISSION 2018-2019				
29-08-2018	Day Total		-	5000.00	0.00
29-08-2018	Total		-	9003.00	0.00
29-08-2018	Balance		-	9003.00	0.00
04-09-2018	CASH	P 148		448.00	0.00
	TAUHID.COM : AIRTEL NET RECHARGE FOR THE PERIOD FOR 84 DAYS FROM 02.09.2018				
04-09-2018	Day Total		-	448.00	0.00
04-09-2018	Total		-	9451.00	0.00
04-09-2018	Balance		-	9451.00	0.00
13-10-2018	S.B.I. - 34897622428	P 293		43000.00	0.00
	MSS (SABITA KOLE) : SOFTWARE E-COLLEGE, SMS SERVER, WEB SERVER DOMAIN CHARGE				
13-10-2018	Day Total		-	43000.00	0.00
13-10-2018	Total		-	52451.00	0.00
13-10-2018	Balance		-	52451.00	0.00



www.mssburdwan.com
msssanti@gmail.com
Contact: +91- 9434163775

INVOICE

Invoice No. 26/2018-19

Date: 11/09/2018

To: The Principal / Teacher-In-Charge, Khatra Adibasi Mahavidyalaya Khatra, Bankura	From: MSS 88/1, G.T. ROAD, EAST END, SRIPALLY, BURDWAN-713103, WB
--	---

SL. No	Item	Amount (In Rupees)
1.	Software "e-COLLEGE" Online College Student Admission for the year 2018-19	21,000.00
2.	SMS Server 10,000 @ RS. 0.25 Paisa = 10000x 0.25 = RS. 2500.00	2,500.00
3.	Web Server and Data Server according to your requirement @ RS. 6000.00 per month Approx. 3 Month = 3 X 6000.00= RS. 18000.00 (Approx.)	18,000.00
4.	Domain Charge 1 (One) X 1500= RS. 1500/- (Rs.1500/year)	1,500.00
5.	On-Line Payment Facility Available through (1) Debit Card (2) Net Banking (3) Internet Banking	----FREE----

TOTAL

RS. 43,000.00

TOTAL AMOUNT PAYABLE

RS. 43,000.00

(Rupees Forty Three Thousand Only)

*An amount of ₹ 43,000/-
may be paid by cheque.
A-10.10.18*

M S S
Sabita Kole
Proprietor

Sabita Kole
proprietor MSS

MSS

88/1, G.T. ROAD, EAST END, SRIPALLY,
BURDWAN-713103, WB
CONTACT: 9434163775

MSS

Date: 11/09/2018

To,
The Principal / Teacher-In-Charge,
Khatra Adibasi Mahavidyalaya
Khatra, Bankura

Sub: Release of Payment for Services against Online Admission 2018.

Respected Sir,

We are glad to submit our invoice against our services along with our web based e-college software, database with facility of online payment and SMS provided to you. We will be highly obliged if you please release payment at the earliest.

Thanking You.

Very Truly Yours,

M S S

Sabita Kole

Proprietor

Enclosed: Invoice

MSS

www.mssburdwan.com

msssanti@gmail.com

Contact No.- +91-9434163775

Date: 13.10.2018

To,
The Principal/Teacher-In-Charge,
Khatra Adibasi Mahavidyalaya
Khatra, Bankura

Respected Sir,

I do hereby authorize to Debkumar Mondal to collect the cheque bearing no. 095329 dated 11.10.2018 for rupees 43,000

The signature of Debkumar Mondal is attested by me herewith.

Thanking you.

Yours Truly,

Deb Kumar Mondal
Deb Kumar Mondal

Attested By

Sabita Kole
Sabita Kole

M S S
Sabita Kole
-for MSS
Sabita Kole Proprietor

may be paid.
13.10.18.

MONEY RECEIPT

MSS

Dated: 13.10.18

88/1, G.T. ROAD, EAST END, SRIPALLY,
BURDWAN-713103, W.B.

Received with thanks from M/S

Khadga Adibadi Mahavidyalaya

By Cash / Cheque / Draft No

045329

Dated:

11.10.2018

Drawn on

SBI

Branch

Khatra

The sum of Rupees

Fourty three thousand only

In as advance / full / part / on A/C payment of our Bill No

26/2018-19

Dated

11.09.2018

For MSS

Rs.

43,000



Sabita Kote

Sabita Kote

may be paid
13.10.18

DEBIT VOUCHER
KRA ADIBASI MAHAVIDYALAYA
NAAC Accredited : B+
Khatra ❖ Bankura
(S.E.RLY)

No- Oct 60

Dated: 13.10.18



₹ 5,000/- Date 13.10.18
On Line Admission 2018 a/c and
Rupees forty three thousand only

Mahavidyalaya

Dated: 11.10.2018

Branch Khatra

MSS (Sabita Kole)
a/c of Software, e. College, SMS Servers, Web, Server,
Domain charge

2018-19 Dated 11.09.2018

[Signature] Cashier
[Signature] Accountant
[Signature] Head Clerk
[Signature] Bursar
[Signature] Principal

For MSS



Sabita Kole

Sabita Kole

may be paid
[Signature]
13.10.18