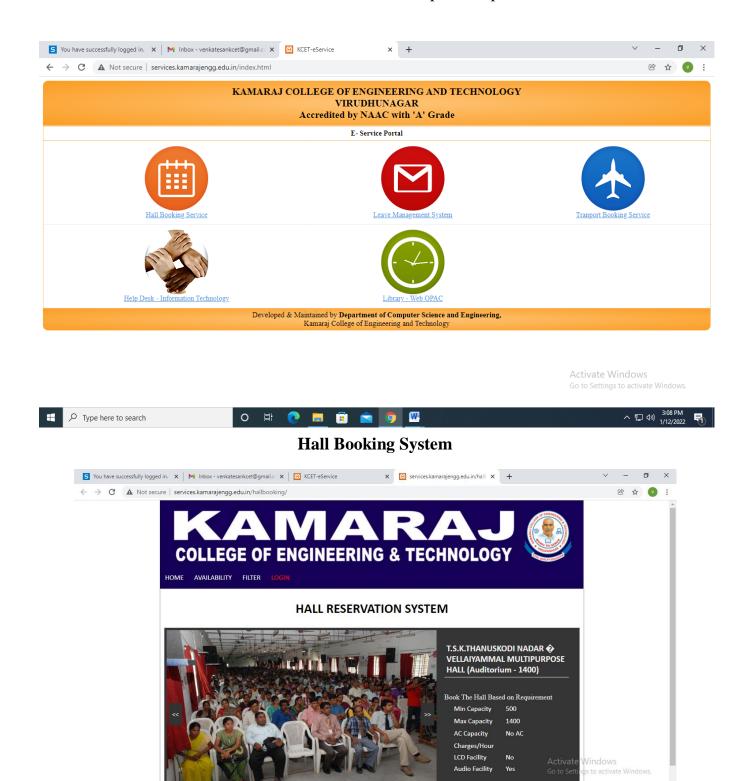
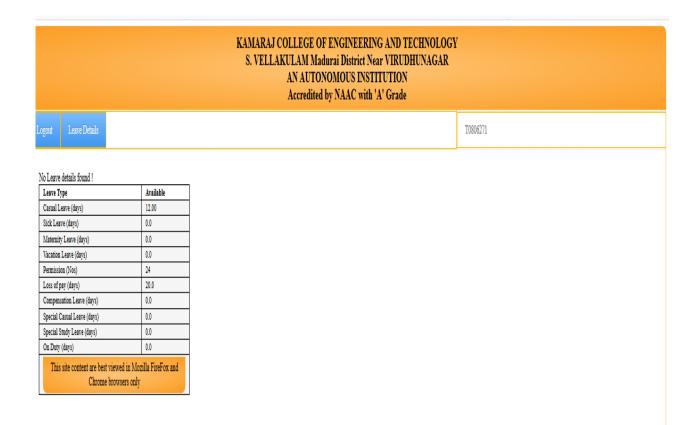
An internal administrative setup namely E-Service Portal is provided for the faculty members to access the various facilitates available in the campus. The E-Service portal comprises of Leave Management system, Hall booking service transport booking service, Library/Web OPAC, Help desk- Information Technology and Microsoft Teams. The Screenshots of of E-Service portal is presented below

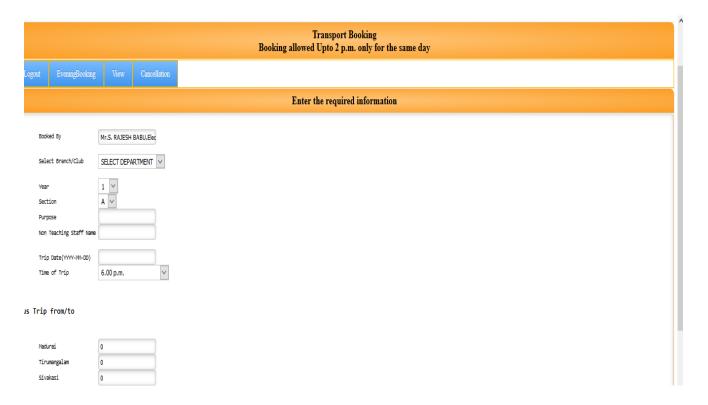


Type here to search

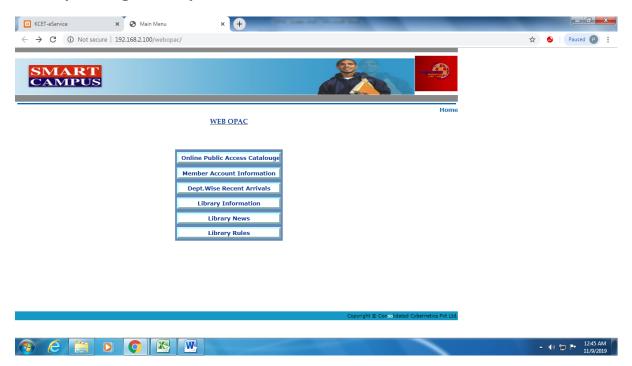
Leave Management System



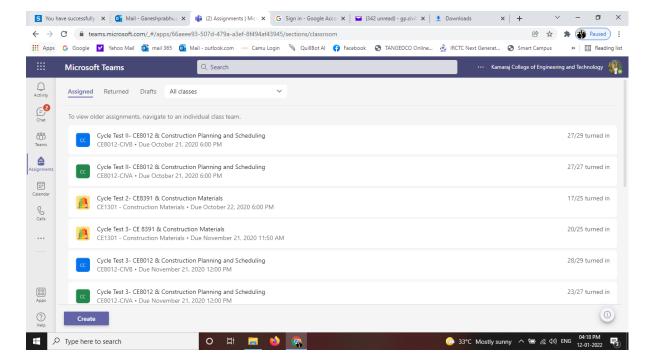
Transport Booking System



Library Management System



Microsoft Teams

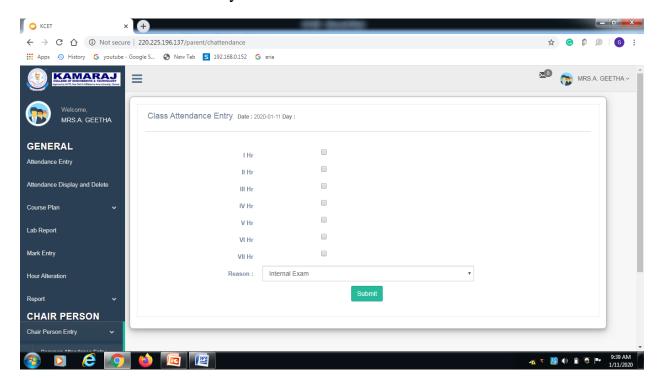


In our Institution, we were uniquely followed the **ERP**(Enterprise Resource Planning) for Common Attendance entry, Class Time-Table Entry, Subject-Staff Mapping, Saturday Time Table Mapping, Cycle TEST Exam time table Entry, Attendance Report, Overall Attendance Report, Subject-Staff List, Cycle test time table report, Cycle test Hall ticket, Cycle test Progress Report, Cycle test Progress Report.

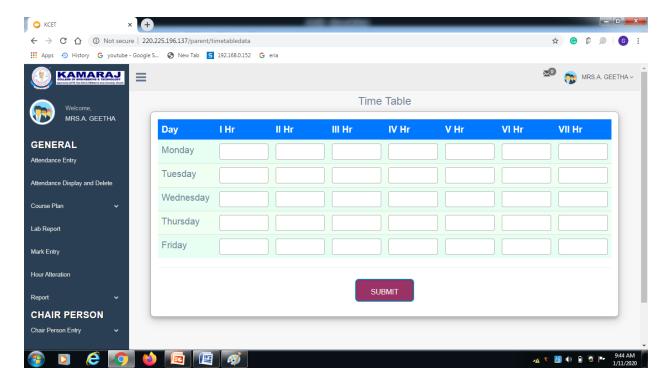
In additional to that we also use Camu (Digital Campus) is an advanced online learning platform and campus management solution offers various faculties for administration purpose. The sample Screen Shots for both the above mentioned platforms is present below.

Chair Person ERP Entry, Report Monitoring

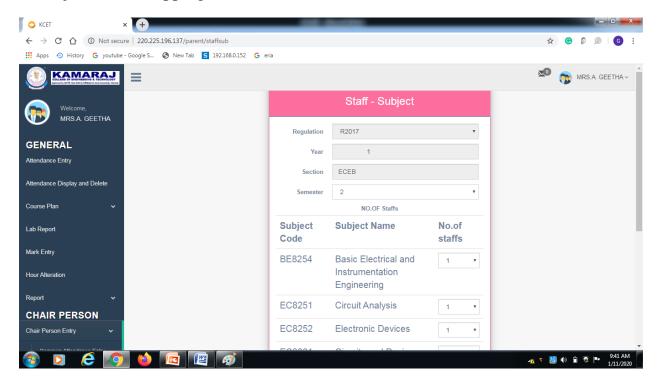
1. Common Attendance entry



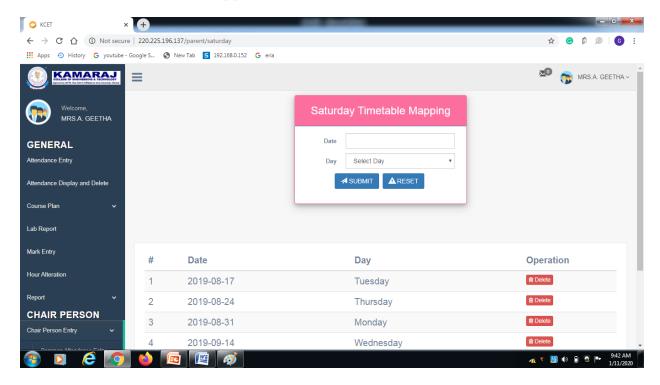
2. Class Time-Table Entry



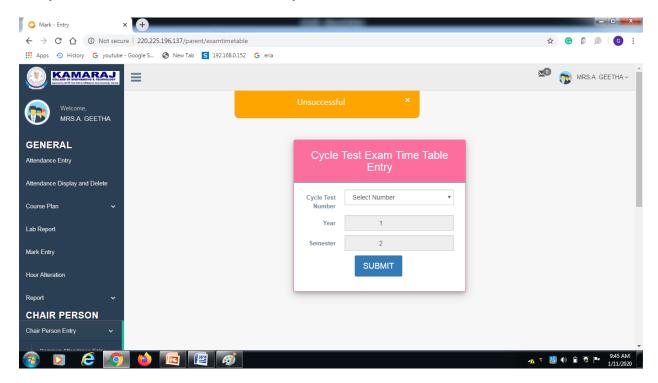
3. Subject-Staff Mapping



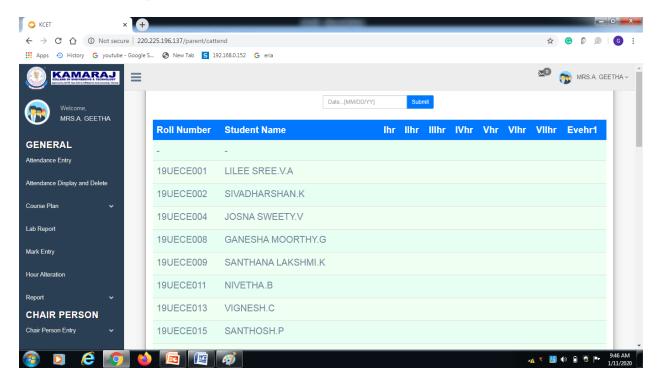
4. Saturday Time Table Mapping



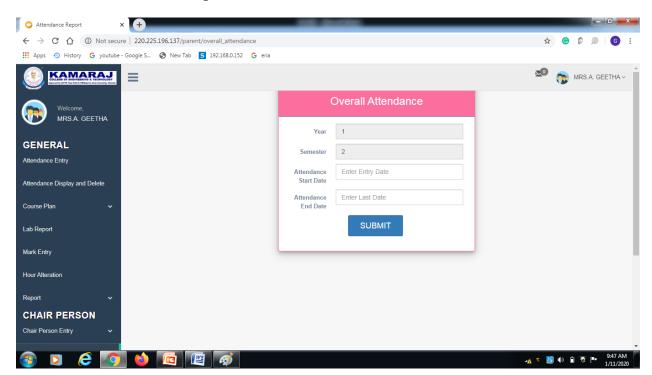
5. Cycle TEST Exam time table Entry



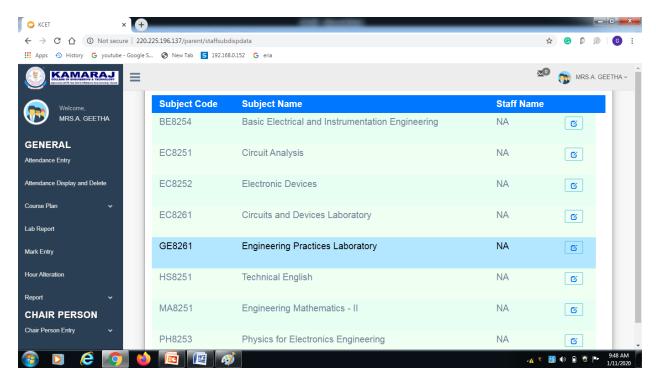
6. Attendance Report



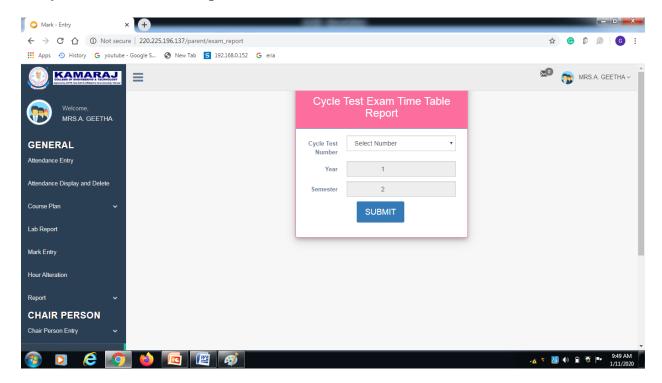
7. Overall Attendance Report



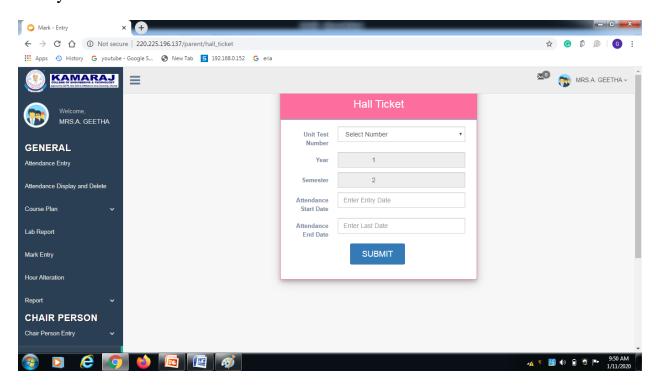
8. Subject-Staff List



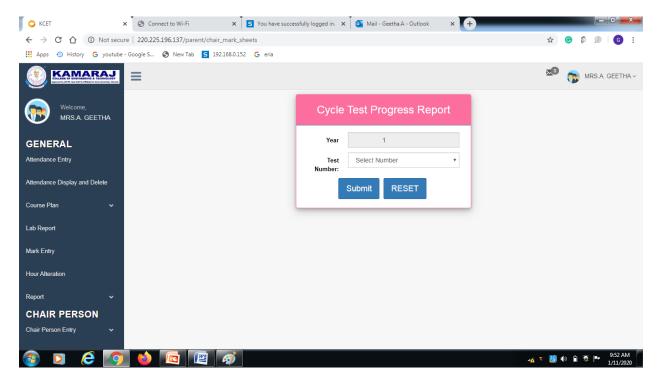
9. Cycle test time table report



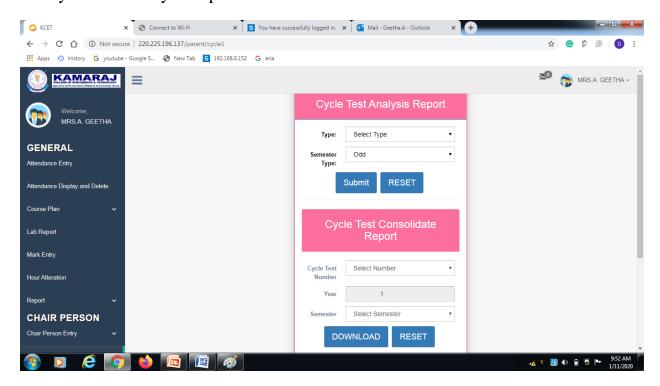
10. Cycle test Hall ticket



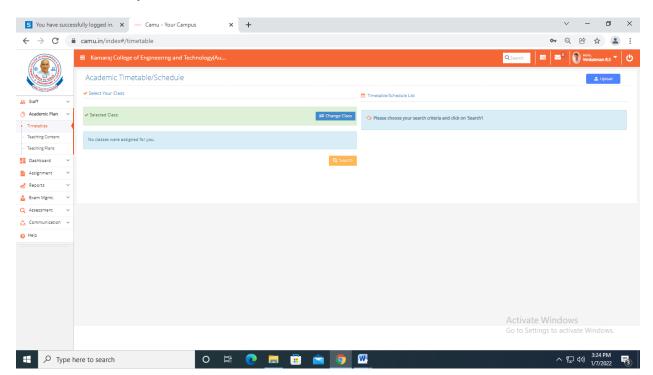
11. Cycle test Progress Report

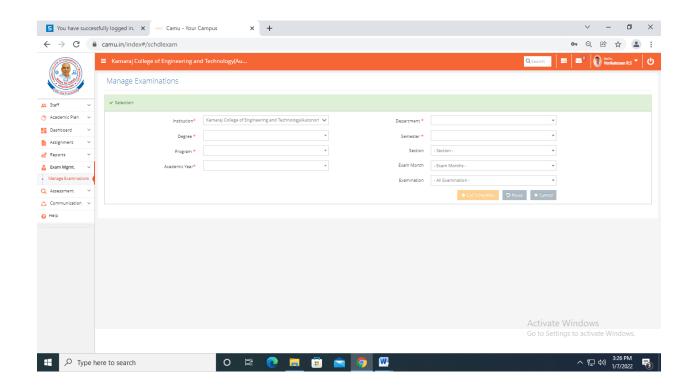


12. Cycle test Analysis report



13. CAMU Entry:

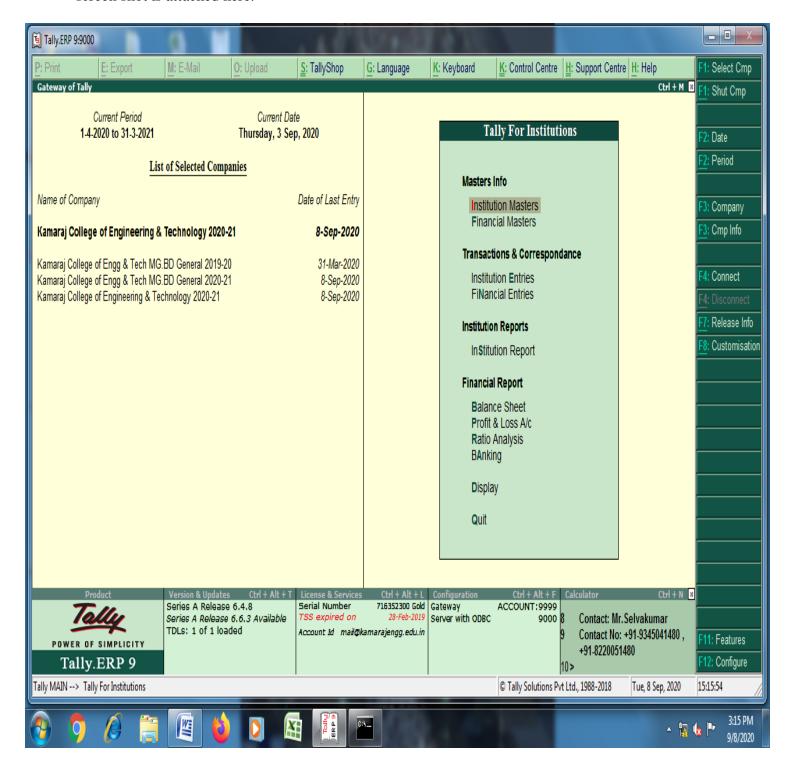


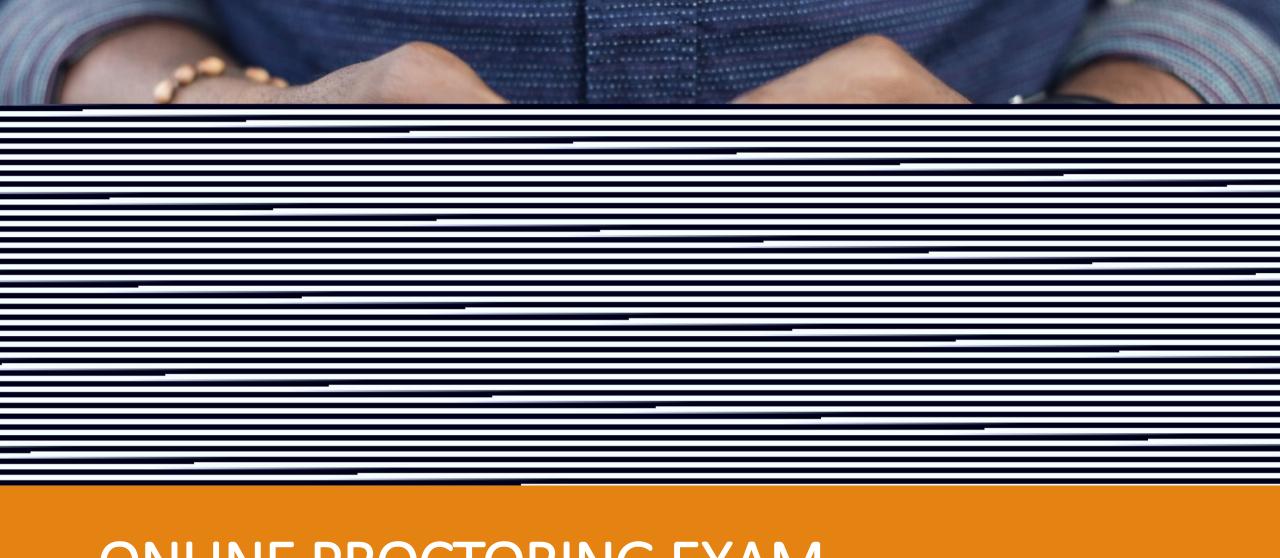


6.2.3 Implementation of e-governance in areas of operation:

1. Finance and Accounts

In our Institution, We use Tally Software for Staff Salary calculation and execution the sample screen shot is attached here.





ONLINE PROCTORING EXAM

HireMee Online Platform



Seetha Compliex, No. 483, HBCS Ideal Homes Layout 18th Main Road, Rajarajeshwari Nagar, Bangalore 560098, Kamataka.

Phone: 080-46791111, Mobile: +91 99004 22500

E-mail: contact@hiremee.co.in

| TAX INVOICE | | | | | | | | | |
|--|---|---|---|--|--|--|--|--|--|
| Details of Supplier | | | Details of Receiver/Billed to | | | | Invoice No | Invoice Date | |
| Karpaga Assessment App Matrix Services Private Limited | | | Kamaraj College of Engineering and Technology | | | | 0219/2020-21 | 31-Mar-2021 | |
| Seetha Complex, No. 483, | | | K.Vellakulam | | | | Period | | |
| HSBC Ideal Home Layout, 18th Main Road, | | | Madural District | | | | | | |
| RajaRajeswari Nagar | | | Tamilnadu - 625701 | | | | March-21 | | |
| Bangalore, Karnataka 560098 | | | India | | | | | | |
| India | | | | | | | | | |
| Karnataka | State Code | 29 | State | Tamil Nadu | State Code | 33 | Reverse Charge | No | |
| GSTIN 29AAGCK7164C1ZF | | | Customer GSTIN | | · - | | Place of Supply | Tamil Nadu | |
| CIN U72900KA2017PTC105426 | | | Contract/PO No. | G | | | Contract/PO date | 24th Nov 2020 | |
| SI.No. Name of the Product/ Service | | | | SAC | QTY | Rate | Currency | Amount | |
| 1 HireMee- Assessment Services (ProEx) | | | | 998511 | 2,000.00 | 16.00 | INR | 32,000.00 | |
| Amount Before Tax | | | | | | 32,000.00 | | | |
| IGST@ 18% | | | | | | | 5,760.00 | | |
| Total Value | | | | | | | 37,760.00 | | |
| GST Payable on Reverse Charge | | | | | | | | | |
| Accordance of the second secon | kssessment App Matrix Somplex, No. 483, al Home Layout, 18th Mailwari Nagar b, Karnataka 560098 Karnataka 29AAGCK7164C1ZF U72900KA2017PTC105 Name of the Product/ HireMee- Assessment Before Tax 3% ue | issessment App Matrix Services Private Lomplex, No. 483, Il Home Layout, 18th Main Road, Il Wari Nagar Il Karnataka 560098 Karnataka State Code 29AAGCK7164C1ZF U72900KA2017PTC105426 Name of the Product/ Service HireMee- Assessment Services (Prof Before Tax 3% ue | Assessment App Matrix Services Private Limited Implex, No. 483, Il Home Layout, 18th Main Road, Il Wari Nagar Il Karnataka State Code 29 29AAGCK7164C1ZF U72900KA2017PTC105426 Name of the Product/ Service HireMee- Assessment Services (ProEx) Before Tax 3% ue | F Supplier Supp | Details of Receiver/Billed to Assessment App Matrix Services Private Limited Amplex, No. 483, All Home Layout, 18th Main Road, Awari Nagar Assessment App Matrix Services Private Limited Amplex, No. 483, All Home Layout, 18th Main Road, Amadurai District Amalinadu - 625701 Amalin | Supplier Sup | Details of Receiver/Billed to Assessment App Matrix Services Private Limited Services Private Limited Madurai College of Engineering and Technology K. Vellakulam Madurai District Tamilnadu - 625701 India Karnataka 560098 Karnataka State Code 29 State Tamil Nadu State Code 33 29AAGCK/7164C12F Customer GSTIN U72900KA2017PTC105426 Name of the Product/ Service SAC QTY Rate HireMee- Assessment Services (ProEx) 998511 2,000.00 16.00 Before Tax 396 | Details of Receiver/Billed to Invoice No | |

Amount In Words: INR Thirty Seven Thousand Seven Hundred and Sixty Only

Payment terms : 15 Days

Invoice Payment instructions:

Account No : 3664597678

Beneficiary Name : Karpaga Assessment App Matrix Services Private Limited

Address : Corporate Finance Branch, Bangalore

IFS Code : CBIN0283816

Bank Name : Central Bank of India

ROVAN SOFTWARE SOLUTIONS (P) LIMITED

1-154, Poolavoorani, Sivakasi - 626124 Tamil Nadu, India

Tel: +91 4562 275120, 276120 Mo: 9943906900

E-mail: sales@rovan.in Web: www.rovan.in

GSTIN: 33AADCR5027L2ZC



TAX INVOICE

To

Kamaraj College of Engineering and Technology

Invoice No.: GST/2021-22/0106

S.P.G.Chidambara Nadar - C.Nagammal Campus,

Date : 31-Mar-2022

S.P.G.C.Nagar

Virudhunagar - 625701

Due Date : 31-Mar-2022

| SI. No. | Description | Amount ₹ |
|---------|--|-------------|
| 1 | ROVAN EMS 8.0 - Examination Management System Software - Unlimited Users License | 3,17,796.00 |
| 2 | CGST @ 9% | 28,602.00 |
| 3 | SGST @ 9% | 28,602.00 |
| | | |
| | | |
| | | |
| | 4 | 0 |
| | TOTAL | 3,75,000.00 |

Amount in words:

E. & O. E.

Rupees THREE LAKH SEVENTY FIVE THOUSAND Only

Please deposit Cheque / DD / Transfer funds to our A/c.

Current A/c No. : 0921256010121

A/c Name

: ROVAN SOFTWARE SOLUTIONS (P) LIMITED

Bank Name

: Canara Bank, Sivakasi Branch

IFS Code

: CNRB0000921

Terms and Conditions:

- 1. You are requested to pay the amount latest by the due date mentioned.
- 2. We reserve the right to suspend / terminate / delete any service in case of non-payment.
- 3. All disputes are subject to Sivakasi jurisdiction only.

For ROVAN SOFTWARE SOLUTIONS (P) LIMITED

Authorised Signatory

Junkey 3