KUMBAKONAM - 612 001



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3 0435 – 2401391

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principal@gcwk.ac.in

CRITERION VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2.2 E-Governance in Operations

6.2.2.2 - Expenditure Statements of e-governance

2022-2023

S.No	Particulars	Amount (in Rs.)
1	Sustenance of 200 mbps internet connectivity & AMC	120000
2	Website Maintenance and Upgradation of Website	16520
3	COE Automation AMC	35000







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1. Sustenance of 200 mbps internet connectivity & AMC

430/ Kum Cell Ema Clien Addr	13, Main Road Annalagraharam, 15bakonam - 612 401. 19790621612. 11 : lakshmitraders3122@gmail.com 11 Name: The Principal 12 coss : Government College for V 12 Combolionum.	Nomen	73 TOTOE	e: 19.04.23
GSTI S.No.	Description	Qty	Rate	Amount
"	200 mbps Unlimited Internet Connection (Painwire) Annual Plan Vr. et. 19.04.2023 to 18.04.2024	1		1,20000/_
			Total Value	1,20000/
	Price Includes COST REAST	Add : CGST Add : SGST		
		•	Grand Total	1,20009-
	Amount in Words: One lakhe Twonty	Thougade	For L. RSH	M TRADENS





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2. Website Maintenance and Upgradation of Website



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Government College for Women(Autonomous) KUMBAKONAM.



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3. COE Automation AMC





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6.2.2.2- Expenditure Statements of e-governance

2021-2022

S.No	Particulars	Amount (in Rs.)
1	Website maintenance and upgradation of website	16520
2	COE Automation AMC	25000
3	Sustenance of 100 mbps internet connectivity & AMC	62422







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1. Website domain registration and renewal



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For: Domain Space upgradation and renewal for the website www.gcwk.ac.in

Domair	n Name www.	gcwk.ac.in	
Prepare	ed By TechCo	TechCmantiX Technologies Pvt Ltd.	
Date	23-06-	2021	
SNO		Modules	Cost (In INR)
1.0		ration and renewal (For one year from 2) Including Server Maintenance and	10000
2.0	Content maintenance and up examination results and e-co	odates including dynamic mode ontent maintenance	4000
		Sub Total Rs.	14000
		GST@18% Rs.	2520
		Total Rs.	16520/-

(Rupees sixteen thousand five hundred and twenty only)

Project Manager

TechCmantiX Technologies

Τо

The Principal Govt College for Women (Autonomous)

Kumbakonam



Government College for Women(Autonomous)
KUMBAKONAM.

Ph: 0435 - 2401391Website:www.gcwk.ac.in



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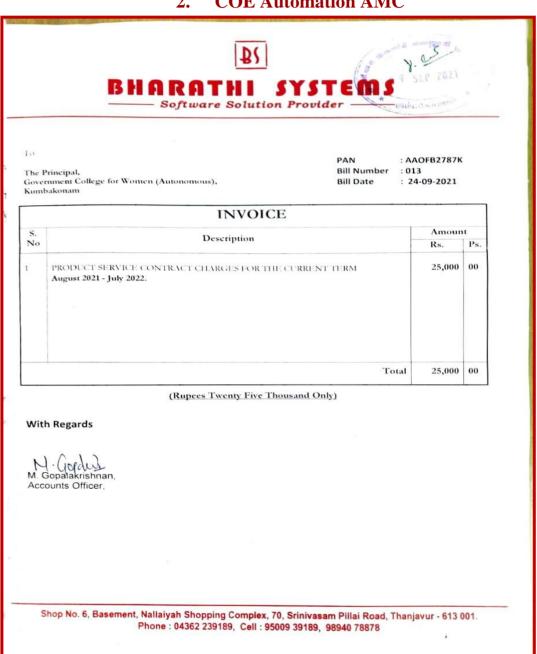
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COE Automation AMC 2.







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3. Sustenance of 100 mbps internet connectivity

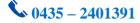




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6.2.2.2- Expenditure Statements of e-governance

2020-2021

S.No	Particulars	Amount (in Rs.)
1	COE automation updated for results processing during pandemic	25000
2	COE Automation AMC	25000
3	Creation of E-Content portal and upgradation of domain space	18800
4	Website domain registration & renewal	11800
5	Sustenance of 100 mbps internet connectivity & AMC	62422



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1. COE automation updation for pandemic situation

one Principal, overnment College for Womens (Autonomous) umbakonam	Bill No: Bill Date :	052 25/09/2020
INVOICE		
S.No Description	Qty	Amount
Software updated for COVID 19 Result Processing	1	25000.00
Total Amount		25000.00
(Rupees in Words : Twenty Five Thousand	For Bharati	y ni Systems



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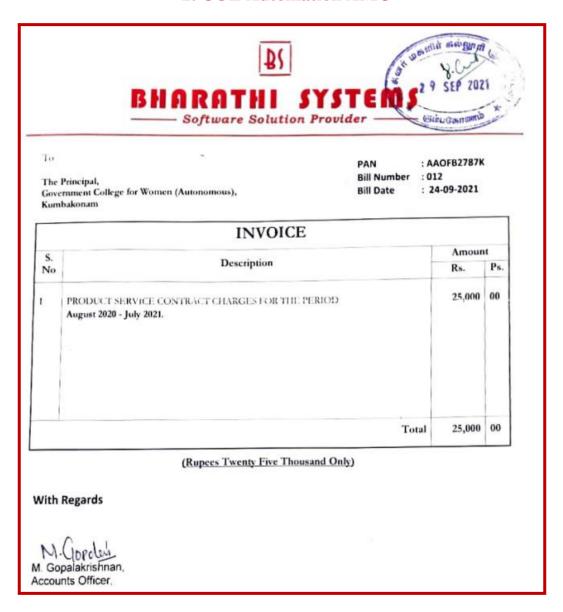


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2. COE Automation AMC





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3. Creation of E-Content portal and upgradation of domain space





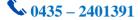


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4. Website Domain registration and renewal







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5. Sustenance of 100 mbps internet connectivity & AMC





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6.2.2.2-Expenditure Statements of e-governance

2019-2020

S.No	Particulars	Amount (in Rs.)
1	Enhancement of CCTV Surveillance	245735
2	Admission Software purchase	369080
3	Website Domain registration & renewal	11800
4	Sustenance of 100 mbps internet connectivity & AMC	62422



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1. Enhancement of CCTV surveillance





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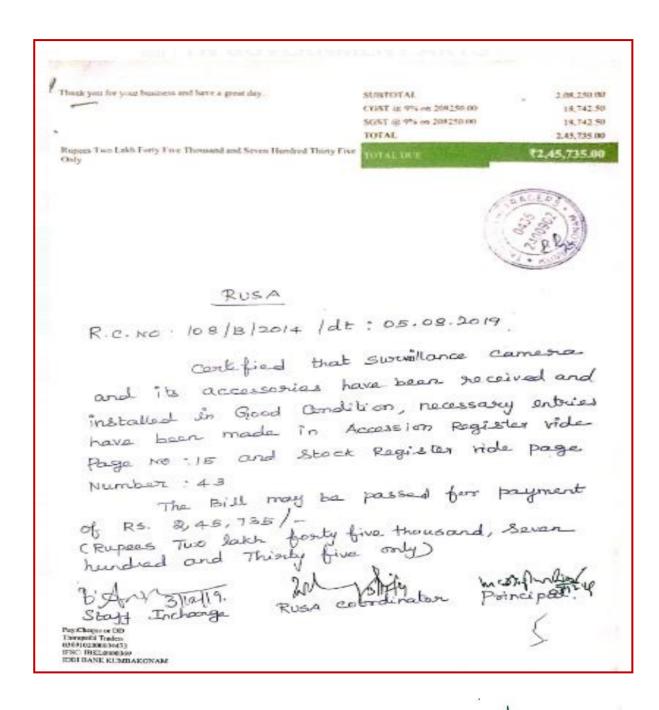
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2. Admission software purchase

MR TECHNOLOGIES	1	Receipt	
OMR Technologies 27/3,2nd Floor PSG Estate Colony, Peelan Coimbatore-641004 Email:omrenquiry@gmail.e Phone No:0422-4216656		Receipt No : Receipt Date:	OTR/19-20/0012 03-10-2019
Receipt with Thanks from	The Principal Government College for Indira Gandhi Road Kumbakonam - 612001	Women (Autonomous)	
The Sum of Rupees	one lath the	nely eight tho	yeard nine bundrered G
Bill No	07/19-20/0029	Payment Type Payment Mode	Cheque - full pay
Bill Dated	03/10/2019	Cheque No	040310, 040311, 0403
Bill Amount	1,38, 9800	Cheque Date Amount	1,38,750/
			for OMD Passelogies
			Abtronized sugnatory







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tR Technologies 3,2nd Floor, G Estate Colony, Peelamedu, imbatore-641004 all:ornrenquiry@gmail.com one No:0422-4216656 abile No:9047446656		Receipt No: Ol	
Receipt with Thanks from	The Principal Government College for Word Indira Gandhi Road Kumbakonam - 612001	nen (Autonomous)	
The Sum of Rupees	RUPEES EI	GHTY-EIGHT THOUSAND FIV	VE HUNDRED ONLY
Bill No	OT/19-20/0006	Payment Type	Full
		Payment Mode	Cheque
Bill Dated	26-04-2019	Cheque No	037107
Bill Amount	88500.00	Cheque Date	03-08-2019
Diff Amount	(3)	Amount	88500.00
		f.	or OMP Technologies
			The second secon







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VIR Technologies /3,2nd Floor, GG Estate Colony, Peelamedu, oimbatore-641004 nail:omrenquiry@gmail.com one No:0422-4216656 obile No:9047446656		Receipt No: OT Receipt Date: 03-	
Receipt with Thanks from	The Principal Government College for Won Indira Gandhi Road Kumbakonam - 612001	nen (Autonomous)	
The Sum of Rupees	RUPEES ONE L	AKHS FORTY-ONE THOUSAN	D SIX HUNDRED ONLY
Bill No	OT/19-20/0008	Payment Type	Full
		Payment Mode	Cheque
Bill Dated	26-04-2019	Cheque No	37105
		Cheque Date	14-05-2019
Bill Amount	141600.00	Amount	141600.00
		fo	Authorized signatory





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3. Website omain registration and renewal



TechCmantiX Technologies Pvt. Ltd G18/G19 Technology Park Bharathidasan University Khajamalai Campus Tiruchirappalli – 23

INVOICE

For: Domain Space upgradation and renewal for the website www.gcwk.ac.in

TechCm	antiX Technologies Pvt Ltd.	
Domain	Name www.gcwk.ac.in	
Prepare	d By TechCmantiX Technologies Pvt Ltd.	
Date	25-04-2019	
SNO	Modules	Cost (In INR)
1.0	1 GB Domain space registration and renewal (For one year from April 2019 to March 2020) Including Server Maintenance a Security	
2.0	Content maintenance and updates including dynamic mode examination results.	4000
	Sub Total	Rs. 10000
	GST@18%	Rs. 1800
	Total	Rs. 11800/-
	(Rupees eleven thousand and e	eight hundred only

Project Manager
TechCmantiX Technologies

To

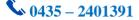
The Principal
Govt College for Women (Autonomous)
Kumbakonam

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4. Sustenance of 100 mbps internet connectivity & AMC





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6.2.2.2-Expenditure Statements of e-governance

2018-2019

S.No	Particulars	Amount (in Rs.)
1	Examination Software Maintenance	25000
2	COE Automation software – purchase	250000
3	Website Domain registration & renewal	11800



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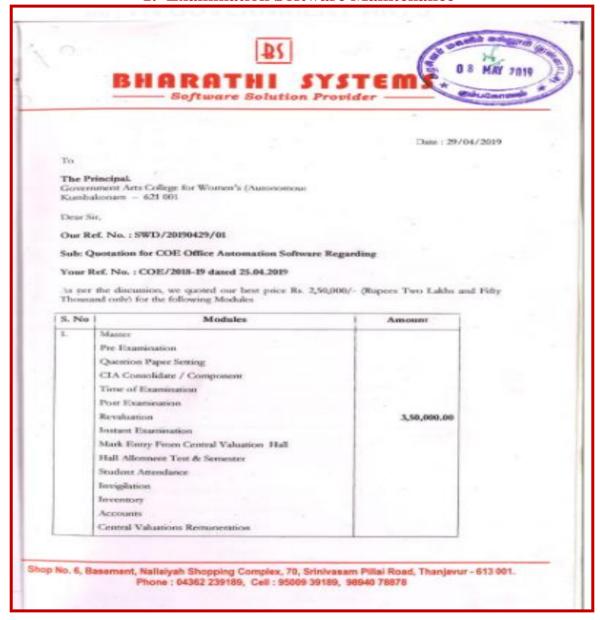


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1. Examination Software Maintenance





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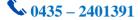
	Software Solution Provi	der —	
	Software Solution Provi	der	
	Scrutiny Remoneration		
	Practical Remoneration	100	
	OMR for Objective type examination.		
	Duramy Number with Barcode		
	Ouline objective type examination		
	User Management		
	Duta Backup - Multi location Backup		
2.	Less Buy back our existing software	1,00,000.00	
3.	Warrantee One Year	Free of Cost	Y.
4.	Data Migration from Existing Our software	Free of Cost	
	Total	2,50,000.00	
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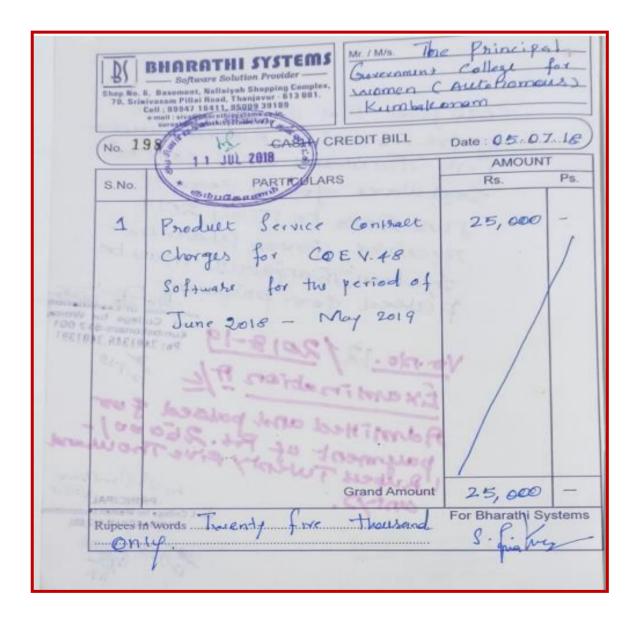


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2. COE Automation software purchase









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3. Website domain registration and renewal



