LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA'S PRIYADARSHINI J. L. COLLEGE OF PHARMACY



(Formerly known as J. L. Chaturvedi College of Pharmacy)
Electronics Zone Building, MIDC, Hingna Road, Nagpur-440016 (M.S.) India
Tel. No.: +91-7104 – 299510

E-mail: principal@pjlcp.edu.in, ilccpngp@gmail.com ● Website: www. pjlcp.edu.in

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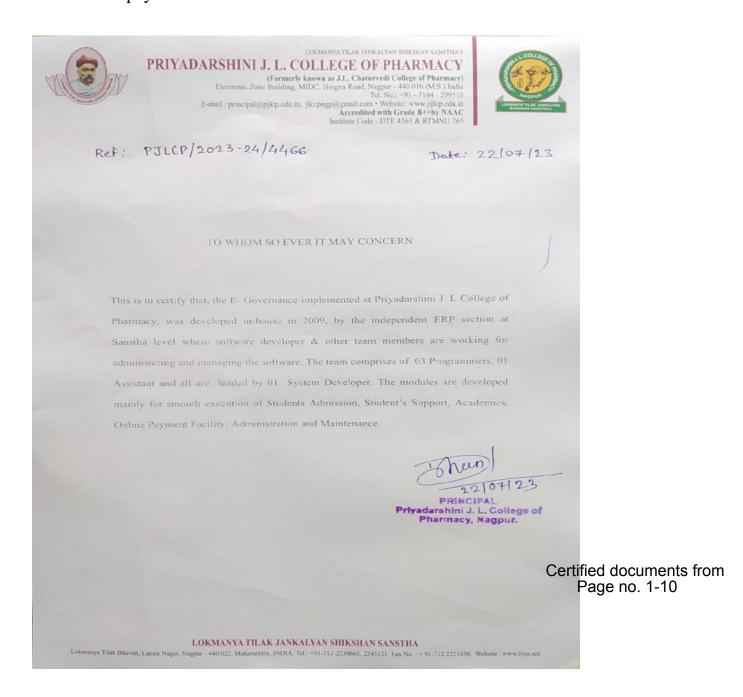
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6.2.2 Implementation of e-governance in areas of operation

Bills for the expenditure on implementation of e-governance in the areas of operation.

As the ERP is an in-house software there is as such no payment Bills related to the ERP.



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But ERP is smoothly executed due to the proper computer maintenance / Internet charges/ Network providers services and Server maintenance, which is done by **Shri Balaji Enterprises**. The payment against regular computer maintenance / Internet charges/ Network provider services and Server maintenance is done to Shri Balaji Enterprises every year.

Few of the Sample Bills for the year 2021-22 and 2020-2021 are attached below:

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| Fo | orwarding Note for Bills against F | Purchase Orders th | rough Cent | ralized Pr | ocess: | | P. |
|------------------|---|---------------------|---------------|------------|-----------------------------|---|--------------------------------|
| C | ollege Name: Priyadarshini J. L. (| College of Pharma | cy, Nagpur | | | scar | u ste |
| R | ef. No.: PJLCP/2021/2372 | | | | | Date: 14 | 101. 2021 |
| S | Subject: Passing of bill of M/s. Shr | ree Balaji Enterpri | ses. | | | | |
| | Nature of Work: Maintenance (Computer/ Printers/ Net | tworks/Servers | | | uded in Bill: 30.12.2020 | "01.10.20 to | 31.12.20" |
| | Work order No: Not Received Inward No of Bill: 288 Date: 13.0: | 1 2021 | | | | institute: 13.0 | 1.2021 |
| | | | 5010 | | | | |
| | Check list. (Tick mark wherever as | pplicable) | Yes | V | No | NA | |
| - Line | A Inward stamp affixed B Stock book entry Certificate | a recorded | Yes | V | No | NA | |
| - Annual Control | | | Yes | | No | NA | V |
| - French | | | Yes | | No | NA | V |
| | D Demo Certificate recorded E Training Certificate recorde | | Yes | | No | NA. | V |
| | F Passed for payment stamp | | Yes | V | No | NA | |
| 100 | G Reasonability Certificate re | | Yes | | No | NA | ~ |
| | Total Amount of Bill Claimed Deduction Made if any | Rs. Nil | | | | | |
| | After deducation Bill amounts to | Rs.30.000= | 00 | | | | |
| | Advance Paid | Rs. Nil | | | | | |
| | Net Amount to be paid now | Rs.30.000 | =00 | | | | |
| | Cheque should be drawn in favor Thirty Thousand only. (Ax. Gaid) To, The Honite Director, LTJSS, Nagpur Jan Phar Loegne | | Balaji Enterp | rises am | Priya | Sighardre of P PRINCIP adarshini J.L Pharmacy, N | rincipal AL . College of |
| | than coegne | - | | | | | |
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INVOICE SHREE BALAJI ENTERPRISES 17, High Court Society, Kotval Nagar, Nagpur-440022. ORIGINAL FOR RECIPIENT Details of Receiver / Billed to :-**DUPLICATE FOR SUPPLIER / TRANSPORTER** Name Lokmanya Tilak Jankaljan Shikshan Sanstha. Address TRIPLICATE FOR SUPPLIER State: MAHARASHTRA State Code: 27 Nagpur. 33/20-21 27 AAATL 3003 CIZB Invoice No. G. S. T. No. 31/12/2020 Invoice Date State & Code Transport Mode Details of Consignor / Shipped to :-Vehicle No. Name PJLCP (Degree) College Date of Supply Address Hingna Road, Haggur Place Supply G. S. T. No. Valid upto State & Code Jr. No. Particulars HSN Code UOM Quantity Amount 3 10,000-00 30,000=00 Maintenance of month Per month Computers | Printers Networks | Servers of PJL CP (Degree) College_ (c1/10/20 to 31/12/20) Passed for Payment of Rs 30,000 (In words Rs. Thirs Accountant Thirty Thousand Only Total Discount 30,000 =00 SGST % CGST % P.J.L.C.P., Nagpur IGST In Word No. 288 Tax Amount GST Date 13.01.2021 Grand Total 30,000 = 00 (Common Seal) Terms & Conditions: 1) I/We declare that this invoice shows actual price of goods and/or service described and all particulars are true and correct. 2) Error & ornission excepted. 3) Subject to the Jurisdiction of Courts in Nagpur. 4) Delivery ex-godown, Loading all Taxes extra. 5) Out responsibility ceases on delivery of the goods. 5) Orderaccepted subject to Vis major clause. 7) Payment should be made within 30 days from the delivery of goods otherwise interest at the rate of 24% will be charged. 8) All disputes are subject to the Nagpur Timber Merchants Association Nagpur shall be Final & binding to both the parties. For: SHREE BALAJI ENTERPRISES Calvel

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Lokmanya Tilak Jankalyan Shikshan Sanstha's

Priyadarshini J. L. College of Pharmacy

Electronic Zone Building, MIDC, Hingna Rd, Nagpur-16

Date: |8-10-2021

Ref. No.: PJLCP/2021/252

Subject: Passing of bill of M/s. Shree Balaji Enterprises.

Nature of Work: Maintenance

(Computer/ Printers/ Networks/ Servers)

Work order No: Verbal order by LTJSS Inward No of Bill: 307 Date: 13:10.2021 Bill Months: "01.07.2021 to 30.09.2021"

Bill No. 22/21-22 Date: 01.10.2021

Date of receipt of bill in the institute: 13.10.2021

Check list. (Tick mark wherever applicable)

| A | Inward stamp affixed | Yes | 1 | No | NA | |
|---|---------------------------------------|-----|---|----|-----|---|
| В | Stock book entry Certificate recorded | Yes | 4 | No | NA. | |
| C | Performance Certificate recorded | Yes | | No | NA. | X |
| D | Demo Certificate recorded | Yes | | No | NA | X |
| E | Training Certificate recorded | Yes | | No | NA | X |
| F | Passed for payment stamp affixed | Yes | 1 | No | NA | |
| G | Reasonability Certificate recorded | Yes | | No | NA | X |

Total Amount of Bill Claimed

Rs 30.000=00

Deduction Made if any

Rs. Nil

After deducation Bill amounts to

Rs.30.000=00

Advance Paid

Rs. Nil

Net Amount to be paid now

Rs.30.000=00

Cheque should be drawn in favour of M/s. Shree Balaji Enterprises amounting to Rs.30.000/- ip words Indian Rupees Thirty Thousand only.

The Hon'ble Director, LTJSS, Nagpur

PRINCIPAL

Priyadarshini J. L. College of Pharmacy, Nagpur.

PILCP (Degree)_RBM

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| 22/10/10 | nvoice | | Dated | | |
|--|--------------------------|-------------|-----------|--------|------------------------|
| bri Balaji Enterprises | Invoice No. | | | -2021 | |
| 7, High Court Society, otwal Nagar, | 21/21-22 Delivery Not | 0 | Model | Terms | of Payment |
| agpur-440022 | | | | Datas | ance(s) |
| tate Name : Maharashtra, Code : 27 | Supplier's R | of. | Other | Rotore | ence(s) |
| | 21/21-22 Buyer's Orde | er No. | Dated | | C 8 11 11 |
| Consignee | beyer a Olds | | | | |
| Priyadarshini J. L. College Of Pharmacy (Degree) | Despatch Do | ocument No. | Delive | ry Not | g Date |
| Electronic Zone, Building Hingna Road, MIDC | In the second | through | Destin | ation | |
| Nagpur-440016 | Despatched | unough | 200 | | |
| State Name Maharashtra, Code : 27 | Terms of De | livery | | | |
| | | | | | |
| | | | | | |
| Buyer (if other than consignee) Lokmanya Tilak Janklyan Sikshan Santha | | | | | |
| Lokmanya Tilak Bhawan | | | | | |
| Near NMC Water Tank | | | | | |
| Laxmi Nagar | | | | | |
| Nagpur STIN/UIN 27AAATL3003C1ZB | | | | | |
| ate Name Maharashtra, Code 27 | | | | | |
| SI Description of Goods | | Quantity | Rate | per | Amount |
| No. | | | 10,000.00 | Month | 30,000.00 |
| 1 AMC Charges | | 3 Month | 10,000.00 | NOTH: | 30,000.00 |
| Machiniana Of Computers Printers Reviola Servers OF PALCE Degree Percel-01 07 2021 is 30.09 2021 | | | | | |
| Passed for Payment of Rs 30,000 | i. | | | | |
| Passed for Payment of R. 30,000 Company of | b, | | | | |
| Passed for Payment of Rs 30,000 Company of the State of Payment of Rs 30,000 Company of the State of State | b. | | | | |
| Passed for Payment of Rs 30,000 Company of the Control of Rs 30,000 Principal/History Principal/Hist | b. | | | | |
| Passed for Payment of Rs 30,000 Company of the State of Payment of Rs 30,000 Company of the State of State | b. | | | | |
| Passed for Payment of Rs 30,000 Company of the State of Payment of Rs 30,000 Company of the State of State | b , | | | | |
| Passed for Payment of Rs 30,000 Community of | b, | | | | |
| Passed for Payment of Rs 30,000 Community of Rs 30,000 Principal/Hyractor Principal/Hyr | b, | | | | |
| Passed for Payment of Rs 30,000 The Constant of Rs 30,000 Principal Prin | b , | | | | |
| Passed for Payment of Rs 30,000 The Constant of Rs 30,000 Principal Prin | b, | | | | |
| Passed for Payment of Rs 30,000 The Control of | b, | | | | |
| Passed for Payment of Rs 30,000 The Constant of Rs 30,00 | Jy. | | | | |
| Passed for Payment of Rs 30,0001 (In surda Rs. Thirty. Thousand Objection Principality actor (S) (V) 2) (S) (V) 2) | b, | | | | |
| Passed for Payment of Rs 30,0001 (In surda Rs. Thirty, Tronsand, Objection) Principality actor (8)(v) 2) | Total | 3 Month | | | ₹ 30,000.00 |
| Passed for Payment of Rs 30,0001 (In sunda Re Thirty Tronsum Objection Principality actor (P.H. Carelon) (S)(v) 2) Amount Chargeable (in words) | | 3 Month | | | ₹ 30,000.00 E & O.E |
| (P.H. Cospelar) (15/10/21) | | 3 Month | | | ₹ 30,000.00 E & O E |
| Amount Chargeable (in words) Indian Rupees Thirty Thousand Only | | 3 Month | | | ₹ 30,000.00 E & O.E |
| Amount Chargeable (in words) Indian Rupees Thirty Thousand Only P.J.L.C.P., Nagpur | | 3 Month | | | ₹ 30,000.00 E & O.E |
| Amount Chargeable (in words) Indian Rupees Thirty Thousand Only In Word No. 307 | | 3 Month | | | ₹ 30,000.00 E & O.E |
| Amount Chargeable (in words) Indian Rupees Thirty Thousand Only P.J.L.C.P., Nagpur In Word No. 307 Declaration Date 13:10:307 | | 3 Month | for | | E & O.E. |
| Amount Chargeable (in words) Indian Rupees Thirty Thousand Only In Word No. 307 | Total | 3 Month | foi | 6 | ESOE |

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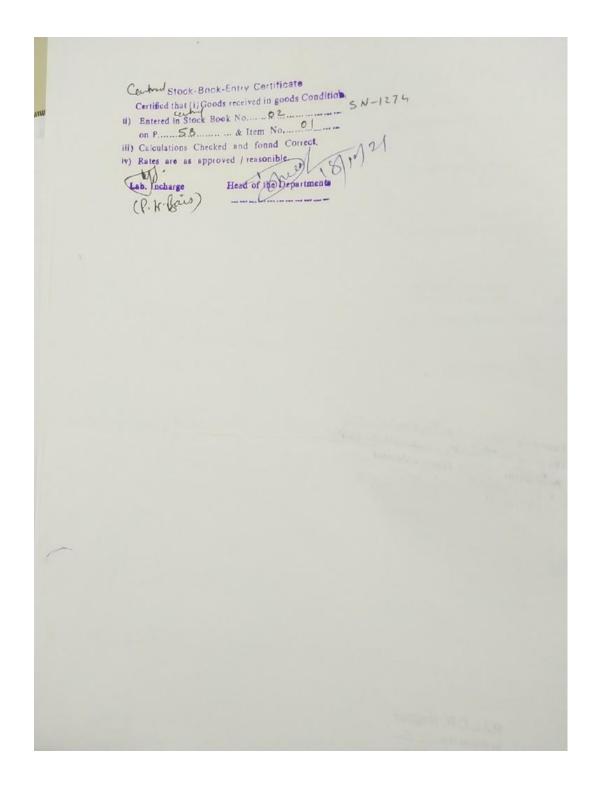
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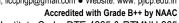


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| | URCHASE DEPAR | TIVICIVI |
|-------------------------------|-------------------------------|-------------------------|
| NO | TE SHEET/OFFICE NO | TE |
| | | DATE:- 01/10/2 |
| Name of Contractors/Supplier | s :- Shree Balaji Enterprises | |
| Name of site | :- PJLCP College | |
| Name Of Work | :- Maintenance | |
| | | |
| Remarks, if any:Bill | maintenance of | Computers Painter |
| € Network for | 3 menths (July) | to sep 21) |
| He has submitted Bill No : 21 | /21-22 Date:- 0 | 1/10/2021 |
| Of Rs [30000/-] In word (Rup | pees Thirty Thousand Only.) | |
| I have checked and found cor | rect of Rs:/- Submitte | ed for sanction and pay |
| | . 11 | 1 |
| Purchase/Store In-Charge | Elec/Civil Engineer | Head of department |
| ~ | | |
| | Accounts Dept. | |
| | | |

${\bf LOKMANYA\,TILAK\,JANKALYAN\,SHIKSHAN\,SANSTHA'S}$

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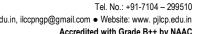
| | | irt Society, Kotwal Nag Nagpur-440022 | ar |
|-------------|------------------------------------|--|--------------------|
| | 100000 | enance Camera Internet WiFi | |
| e Name:JL | CP - 192.168.2.242 | and the same of th | Date: 06-08-2021 |
| NO | Items | Detail | Status |
| 1 | Camera Date & Time | Ok | Ok Ok |
| 2 | NVR - Date - Time & HDD | DS-7P32NI-K4 /2TB*2 | 19 Days |
| 3 | NVR - Playback-Days | jul 19 to Aug 06 | 13 Days |
| 4 | UPS - Backup - Time | No UPS | |
| 5 | Total Camera | 21 | |
| 7 | Camera working Camera Not working | 2 | |
| | Camera NOT WORKING | - | |
| No | Camera IP | Camera - Location | Note |
| 1 | 192.168.2.6 | B-Wing-GF-Back-side | Not working |
| 2 | 192 158 2 10 | A-Wing-GF-staff-Parking | Not working |
| 3 | | | |
| 4 | | | |
| 5 | | Customer Name & Sign. P. K. | Bais |
| ng neer's N | iame M. A. Reistick | Customer Name & Sign. P. K. Name Of Lab & dep. Name of College & Stamp | Baid 53.08.2021 |
| | # Porling | Name Of Lab & dep. | |
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| High | court Society, Kotwal Nagar -440022 | SERVICE CALL I S.C.R. No. Assigned on Only by Bais Sin Chordensin Call Attended on Old 27 [202] Completed on Old 27 [202] |
|------|-------------------------------------|--|
| Srno | Error Code No / Description | Roun Re-Installed, Now working Proposty |
| 3 | er's Name Seuncell er's Sign | Customer Name & Sign Name of Lab & Dep: Ozloz 202 202 Name of College & Stamp |
| | r tidin. | |