



REPORT FOR IMPLEMENTATION OF E-GOVERNANCE

All the procedures and rules relating to the staff have been compiled into "Policy documents" of the Institute and are strictly adhered to. The organogram of the Institute describes the decentralized structure of administration which is a cooperative effort of the Management, Director (Head of the Institute), teaching, non-teaching staff, and students with the cooperation and support of all stakeholders in pursuit of the common objective.

1. The Management Committee of the society is the highest decision making body that is in constant touch with the Director of the Institution on all matters related to smooth functioning.
2. The Governing Body of the Institute meets at regular intervals to discuss issues relating to finance, infrastructure, faculty recruitment, and the matters related to the overall development of the Institute. The Director conveys all the decisions taken by the Governing Body to the HODs.
3. As Head of the Institution, the Director supervises the academic, administrative and non-teaching staff including Accountants, Office Assistants, Security and Maintenance staff, and Class IV employees.
4. The Director is assisted by the HODs of all three departments and he often calls the meeting of them for discussing all departmental issues.
5. Class In-charges are assigned for each class to ensure personal care, attention, guidance, counseling, evaluation, and assessment of each student. Moreover, each class has two

student class representatives also who bring issues concerning students of their respective classes to the notice of the class in-charge and HOD.

6. Under the administration of the Director, various Committees and Cells are formed like IQAC Cell, Examination Committee, R&D Cell, Student's Grievance Redressal Cell, Anti Ragging Committee, Internal Complain Committee, Women Development Cell, NSS etc. to maintain the discipline amongst the college students. Each committee consists of the Convener and its members.
7. The college believes in the overall development of the moral, physical and intellectual realms of the students. For the holistic development of the students and keeping in the mind the extracurricular activities, various societies at IIMT campus are constituted which are managed by the faculty members and students under the dynamic leadership of the Director.
8. For the purpose of E-governance initiatives, institute spends expenditure that is utilized for following soft-wares:
 - Under Administration area we have Web Hosting maintenance charges, Webex CISCO subscription and ALICE Library Software maintenance charges.
 - Under Finance & Accounts area the accounts are being maintained by using Tally Software.
 - And under Student admission and support area we have My Class Board (HDFC) Portal and E- Shiksha portal for student fees processing.
 - The expenditure statement for Budget for year 2022-23 is Rs. Rs. 48616.
 - Total Expenditure for 5 years from year 2018- 2023 is Rs. 225474



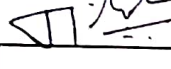

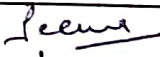
The Management Committee takes all the major decisions regarding academics-related work. Internal Quality Assurance Cell (IQAC) works towards the realization of the goals of quality enhancement and in monitoring the internal quality of the institution. For smooth functioning,

the HODs and IQAC conduct meetings on regular basis to discuss various issues related to quality enhancement. Approvals for all administrative requirements are forwarded to the higher authorities for necessary action.

Following are supporting documents to the above report:

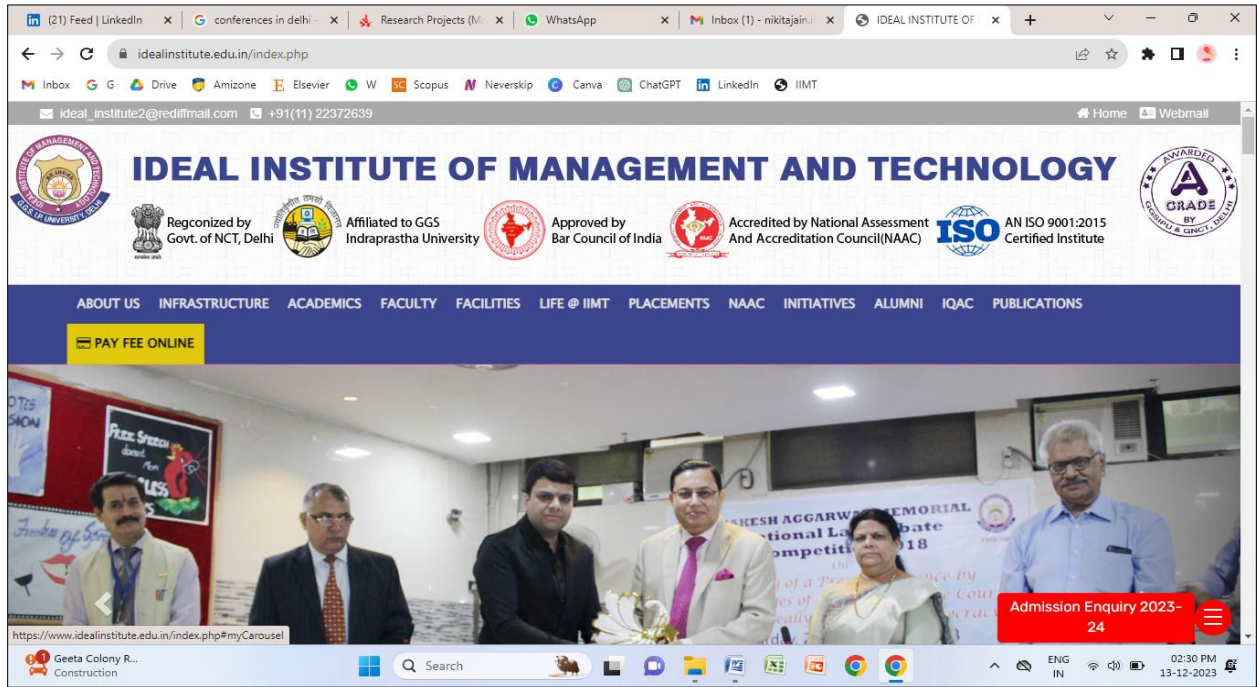
1. Screen shots of user interfaces of each module reflecting the name of the HEI.
2. Institutional expenditure statements for the budget heads- Bills of the Software
3. Additional Documents Links for relevant information: (Pg. 53)
<https://www.ideal institute.edu.in/pdf/IIMT Policy Document.pdf>

APPROVAL BY GOVERNING BODY OF THE INSTITUTION:

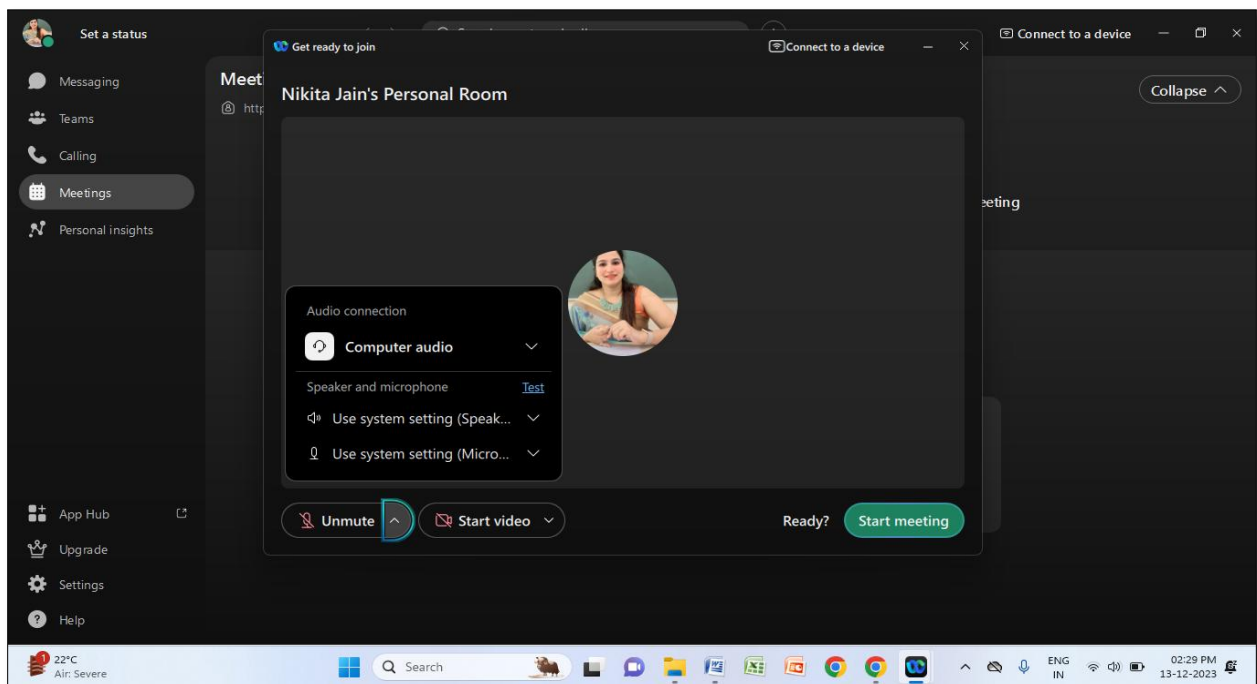
Name of the Person	Designation	Signature
Smt. Sudha Aggarwal	Chairperson	
Smt. Neetu Aggarwal	Vice Chairperson	
Sh. Puneet Aggarwal	Member	
Sh. Vineet Aggarwal	Member	
Sh. Manoj Gupta	Member	
Sh. Mahender Aggarwal	Member	
Prof. (Dr.) Anil Parkash Sharma	Member Secretary	
Prof. (Dr.) Arun Gupta	Staff Representative (Law Department)	
Dr. Seema Nath Jain	Staff Representative (Management & IT Department)	
Sh. Abhishek Gupta	Industry Representative	

SCREEN SHOTS OF USER INTERFACES OF EACH MODULE REFLECTING THE NAME OF THE HEI.

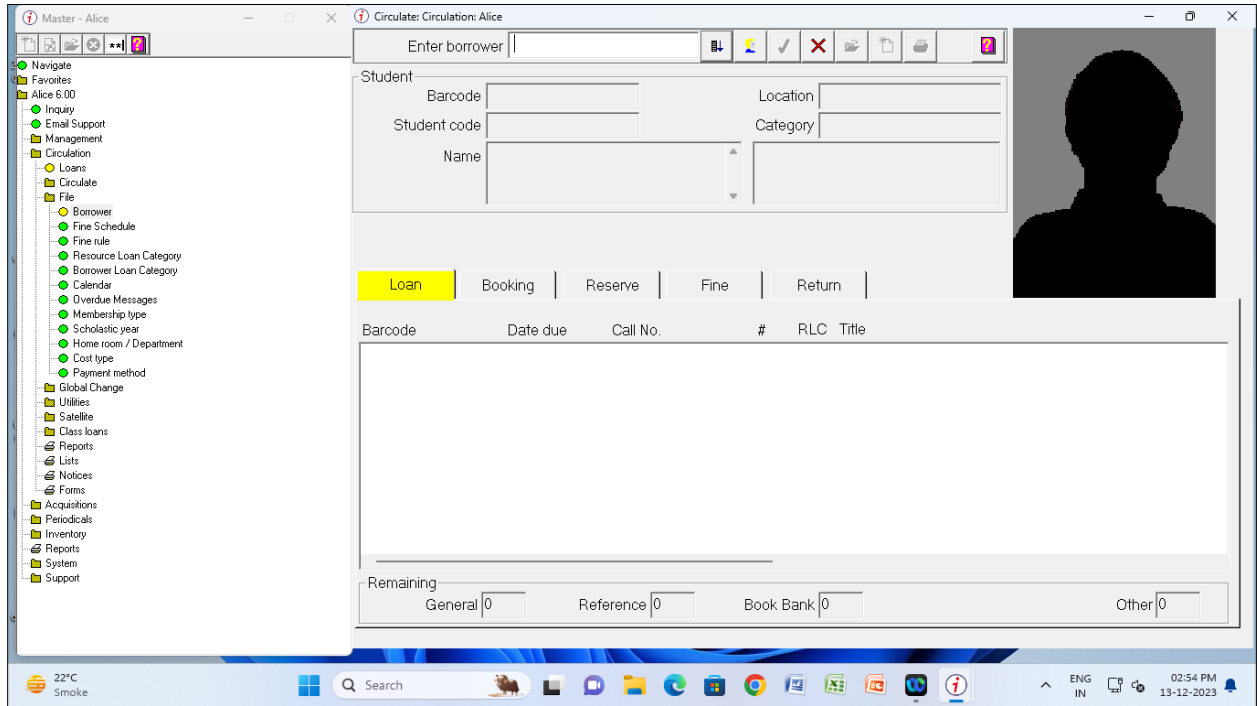
IIMT Website



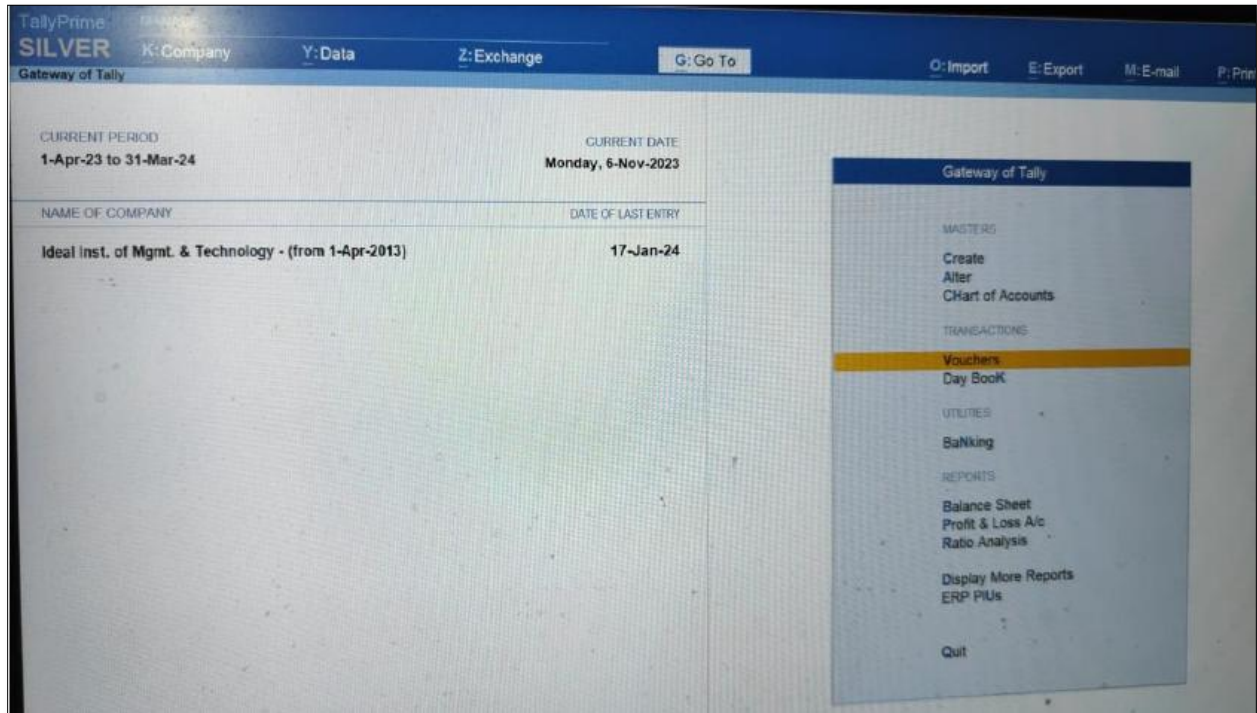
CISCO Webex



ALICE Library Software



TALLY Software



My Class Board Admission Portal (by HDFC)

The screenshot displays the 'My Class Board Admission Portal (by HDFC)' dashboard. The interface is clean and organized, featuring a top navigation bar with links for SIS, HR, Finance, Admissions, Transport, Communication, Organisation, and Assignments. The main dashboard is divided into several functional cards:

- Students:** Includes a 'Data Checker' button.
- Staff:** Shows '0 New Joinees' and lists 'Teaching Staff', 'Non-Teaching Staff', 'Total Staff', and 'Staff Hierarchy'.
- SMS Plans:** Features 'SMS', 'Voice', and 'WhatsApp' options, along with 'SenderID', 'SMS Credits', and 'SMS Plans' buttons.
- 2 Branches:** Displays 'State' with a count of '2'.
- Concerns:** Tracks 'Parent Concerns', 'Staff Concerns', and 'Inter Office Concerns' with counts of 0.
- Inventory:** Lists 'Items', 'Sub Category', and 'Type' with counts of 0.
- Login Status:** Shows 'Parent / Student' and 'Devices' counts, with a note '*Login Status (Last 7 days) As on 18 Dec 2023'.

The bottom of the dashboard includes an 'Automated Email Alerts' section and a footer with system information like 'NIFTY trending up' and the time '12:32 PM 19-12-2023'.

E-SHIKSHA Fees Portal

The screenshot displays the 'E-SHIKSHA Fees Portal' dashboard. The interface is data-driven, featuring a top navigation bar with a dropdown for the year '2020-2021'. The main dashboard is divided into several functional cards:

- Summary Cards:** Shows '733 Total Students', '5 Total Courses', '18 Total Batches', and '₹ 119157200 Fees Details'.
- Thought of the day:** A section for daily inspiration.
- Admission Details:** A donut chart showing '50% Total Admission' (blue) and '50% Current year admis...' (red).
- Fee Details:** A donut chart showing '97.3% Paid Fees' (orange) and '2.7% Due Fees' (red).
- Income Expense Details:** A bar chart showing 'Total' income and expense.
- Today's Birthday:** Celebrates 'NITYA GUPTA (BBA_CAM, 2020-2023, BBA(CAM), 2)'.
- Notice Circular:** A section for important notices.
- Support Request:** A button for user support.

The bottom of the dashboard includes a footer with system information like 'NIFTY trending up' and the time '12:30 PM 19-12-2023'.

E-Shiksha
(Sya 2018-19)

E-Shiksha
Fee ERP
(Student Admission and
Support)

ESHIKSA TECHNOLOGY SERVICES PRIVATE LIMITED

FORMERLY (FUTURETEK TRAVEL SERVICES PRIVATE LIMITED)

Regd. Office: Flat-West Side, 3rd Floor, 951, Motilal Gupta Road, P. S. - Thakurpukur, Kolkata - 700008

CIN: U72900WB2013PTC196722

www.eshiksa.com

INVOICE

Dated - 16/07/2020

GSTIN NO : 08AACCF2595E1ZN

Customer	Ideal Institute of Management and Technology
GSTIN	
Billing Address	16 X, Karkardooma Institutional Area, Delhi-110092
Contact Person	Mr. Atul
Invoice No	Jul0007

Sr No.	DESCRIPTION	HSN / SAC	Rate	AMOUNT
1	Charges for payment Form for Ideal Institute of Management and Technology for 1 year.	998314		6780.00
Amount (in Words) Eight Thousand Only.		Amount		6780.00
E & O E		IGST 18%		1220.00
1. If there are any discrepancies in the invoice and transaction, please inform within 15 days from the date of invoice.				
2. If the bill is not paid within 15 days interest will be charged @18% p.a.		Total Amount		8000.00
3. All disputes subject to Jaipur jurisdiction.		Pan No : AACCF2595E		
4. Taxes & other charges shall be charged at actual.		Due Date : 18/07/2020		

* E-shiksha
was FOC home
21-22
and in 22-23 we took
MCB portal - PO

Alice - lib plus
5 yrs (2018-22)

(21-22)

Original : for Reciept of Services			
TAX INVOICE			
Service Provider		Service Reciever	
GSTIN : 07AACCS9094B12A Name : Softlink Asia Private Limited Address : 3, LGF, K-1/38, C.R Park, New Delhi-110019 State : Delhi Code : Invoice No. : SAPL/2021/64 07 Date of Invoice : 27/01/2021		GSTIN : Name : Ideal Institute of Management & Technology School Of Law Address : 16 X, Near Telephone Exchange, Karkardooma Institutional Area, Delhi-110092 State : Delhi Code :	
S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Alice For Windows Annual Maintenance Contract (AMC) Period: 21/01/2021 to 20/01/2022	00440366	10,500.00
Rupees : Twelve Thousand Three Hundred Ninty Only		Total	10,500.00
		SGST @ 9%	945.00
		CGST @ 9%	945.00
		Total Invoice Value	12,390.00
		GST on Reverse Charge	
BANK PARTICULARS : Bank Name:- Bank of Baroda Branch :- Greater Kailash A/c No. :- 00960200000287 IFSC Code:- BARBOGREATE (5th character is Zero)			
Declaration : Certified that the Particulars given above are true and correct and the amount indicated present : a) The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer b) Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services			
Terms and Conditions : 1. Payment against above invoice to be settled within 15 days of receipt of this invoice 2. All matters are subject to Delhi Jurisdiction only.			
E & OE			



† One Year Missing = 2022-23 - No Maintenance renewed

CISCO
(5720 - 12 - 23)

(22-21)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUBJECT TO DELHI JURISDICTION

SANSO NETWORKS
505, 5th Floor, SkyLine House
85, Nehru Place, New Delhi - 110019, India
MSME UAN : DL09D0001258
GSTIN/UIN: 07BBUPK1019H1ZL
State Name : Delhi, Code : 07
E-Mail : sanjay@sansonetWORKS.com

Invoice No SANSO/22-23/0414	Dated 19-Sep-22/
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Ideal Institute of Management and Technology
16 X, Karkardooma Institutional Area
Delhi-110092
Contact # 9152322940 - ideal_institute2@rediffmail.com
State Name : Delhi, Code : 07

Buyer (Bill to)
Ideal Institute of Management and Technology
16 X, Karkardooma Institutional Area
Delhi-110092
Contact # 9152322940 - ideal_institute2@rediffmail.com
State Name : Delhi, Code : 07

Sl	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	A-FLEX-NUCM-MC / NU Cloud Meetings	998319	1 Nos	18,000.00	Nos	18,000.00
	CGST OUTPUT @ 9%				9 %	1,620.00
	SGST OUTPUT @ 9%				9 %	1,620.00
Total			1 Nos			₹ 21,240.00

Amount Chargeable (in words)
INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998319	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

Company's PAN : **BBUPK1019H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

- TERMS & CONDITIONS**
- 1) Goods once sold will not be taken back
 - 2) Payment should be made strictly as per terms mentioned above
 - 3) Interest 24% PA will be charged from the date of invoice for delayed payments
 - 4) Warranty will be as per OEM Policy

for SANSO NETWORKS
Authorized Signatory

* This CISCO was introduced in Yr - 19-20 only. No Record before that.

(21-25)
602

TAX INVOICE



VG Technologies P Ltd

6, 7th Floor, Chitamban Park
New Delhi 110019
CIN: U72900DL2010PTC202126
E: sales@vgtech.co.in W: www.vgtech.co.in
GST IN: AADCV4425G1ZF

Invoice No.

VG191/21-22/9078

Dated

8 November 2021

Delivery Note

Mode/Terms of Payment

By Cheque

Supplier's Ref.

Other Reference(s)

DT

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Consignee

Ideal Institute Of Management & Technology

Delhi 110092

GSTIN/UIN:

Buyer (if other than consignee)

Ideal Institute Of Management & Technology

Delhi 110092

GSTIN/UIN:

S.No.	Description of Goods	HSN/SAC	QTY	Rate	per	Amount
1	DSG 1210 10P	851762	1	10500	Nos	10500
2	CISCO WIFI 140AC	851762	6	10666	Nos	63996
3	DSG 1210 28P	851762	2	18000	Nos	36000
4	DSG F1018P		1	13500	Nos	13500
5	6U Rack		2	2100	Nos	4200
6	Power Strip		2	650	Nos	1300
7	Cable Manager		2	190	Nos	380
8	Patch Cord Cat 6, 1Mtr, DLink		32	115	Nos	3680
9	Fan		2	500	Nos	1000
10	Hardware mounting kit		2	80	Nos	160
	Output CGST @ 9%			9	%	12124.44
	Output SGST @ 9%			9	%	12124.44
TOTAL						158964.88

(Handwritten signature)

Amount Chargeable (in words)

Rs. One lakh fifty eight thousands nine hundred and sixty five only

E & O.E

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	134716.00	9	12124.44	9	12124.44

Tax amount in words : Twenty four thousands two hundred and forty nine only

Company's CST NO. : 07460354330
 Company's PAN : AADCV4425G
 Company's CIN : U72900DL2010PTC202126
 GSTIN/UIN : 07AADCV4425G1ZF

Declaration:

- 1) Goods once sold will not be taken back.
- 2) Payment of invoice is to be made as per agreed terms
- 3) Cheque bouncing charges @ 250/- will be charged
- 4) In case of default in payment interest will be charged @ 24% p.a. from the date of invoice.

for VG Technologies P Ltd

(Handwritten signature)

Authorised signatory

This is a Computer Generated Invoice

◆ Business IT Support ◆ Disaster Recovery ◆ Cloud Services ◆ Open Source Solutions
 ◆ Server Virtualization ◆ VoIP & Telephony

TAX INVOICE
SUBJECT TO DELHI JURISDICTION

(ORIGINAL FOR RECIPIENT)

(14-20)
6.2.2

SANSO NETWORKS

505, 5th Floor, SkyLine House
85, Nehru Place, New Delhi - 110019, India
MSME UAN : DL09D0001268
GSTIN/UIN: 07BBUPK1019H1ZL
State Name : Delhi, Code : 07
Contact : +91-11-4350 9500, +91-98180 85041
E-Mail : sanjay@sansonetnetworks.com
www.sansonetnetworks.com

Invoice No. SANSO/20-21/0034	Dated 24-Jun-2020
Delivery Note	Model/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Email Order	Dated 15-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through Electronic Mode	Destination
Terms of Delivery	

Consignee
Ideal Institute of Management and Technology
16 X, Karkardooma Institutional Area, Delhi
-110092, contact # # 9958383940 -
Ideal_institute2@rediffmail.com
PAN/IT No
State Name : Delhi, Code : 07

Buyer (if other than consignee)
Ideal Institute of Management and Technology
16 X, Karkardooma Institutional Area, Delhi
-110092, Contact # # 9958383940 -
Ideal_institute2@rediffmail.com
PAN/IT No
State Name : Delhi, Code : 07

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	A-FLEX-NUCM-MC / NU Cloud Meetings	99831900	1 Nos	20,000.00	Nos	20,000.00
	SGST OUTPUT @ 9%				9 %	1,800.00
	CGST OUTPUT @ 9%				9 %	1,800.00
Total			1 Nos			₹ 23,600.00

Amount Chargeable (in words) E & O.E
INR Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99831900	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	20,000.00		1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**

SANJAY KUMAR Digitally signed
by SANJAY KUMAR
Date: 2020.06.24
14:07:57 +05'30'

Company's PAN : **BBUPK1019H**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS
1) Goods once sold will not be taken back
2) Payment should be made strictly as per terms mentioned above
3) Interest 24% PA will be charged from the date of invoice for delayed payments
4) Warranty will be as per OEM Policy

Company's Bank Details
Bank Name : **BANK OF INDIA**
A/c No. : **601820110000796**
Branch & IFS Code : **NEHRU PLACE & BKID0006018**

Customer's Seal and Signature

for SANSO NETWORKS

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SANSO NETWORKS 505, 5th Floor, SkyLine House RD, Nehru Place, New Delhi - 110019, India MSME UAN : DL09DXXN125R GSTIN/UAN : 07BBLJPK1010112L State Name : Delhi, Code : 07 Contact : +91-11-4350 9500, +91-98180 85041 E-Mail : sanjay@sansonetworks.com www.sansonetworks.com	Invoice No	Dated
	SANSO/21-22/0112	30-Jun-21
Consignee (Ship to) Ideal Institute of Management and Technology 16 X, Karkardooma Institutional Area Delhi-110092 contact # 9958383940 - ideal_institute2@rediffmail.com State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
Buyer (Bill to) Ideal Institute of Management and Technology 16 X, Karkardooma Institutional Area Delhi-110092 Contact # 9958383940 - ideal_institute2@rediffmail.com State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Electronic	
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	A-FLEX-NUCM-MC / NU Cloud Meetings	99831900	1 Nos	20,000.00	Nos	20,000.00
	SGST OUTPUT @ 9%				9 %	1,800.00
	CGST OUTPUT @ 9%				9 %	1,800.00
Total			1 Nos			₹ 23,600.00

Amount Chargeable (in words) E & O E
INR Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99831900	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total			1,800.00		1,800.00	3,600.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Only**

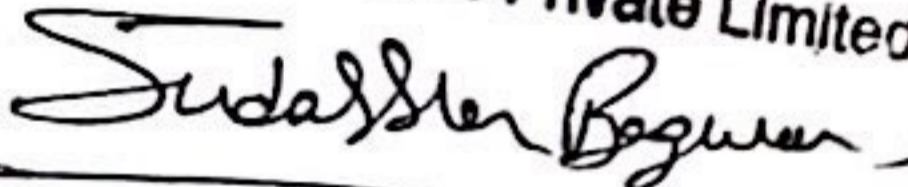
Company's PAN : BBUPK1018H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS 1) Goods once sold will not be taken back 2) Payment should be made strictly as per terms mentioned above 3) Interest 24% PA will be charged from the date of invoice for delayed payments 4) Warranty will be as per O&M Policy	Company's Bank Details Bank Name : BANK OF INDIA A/c No. : 601820110000796 Branch & IFS Code: NEHRU PLACE & BKID0006018 for SANSO NETWORKS Authorized Signatory
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This is a Computer Generated Invoice

ICICI Bank

Beneficiary Name	Bagwar Softwares Private Limited
Bank Name	ICICI Bank Limited
Branch Name	Janpath, Delhi
Bank Account Number	663005600613
IFSC Code	ICIC0006630
Beneficiary Contact Number	9958788221
Email-Id	info@bagwarsoftwares.com

for Bagwar Softwares Private Limited



Director

Terms:

1. All Payments will be made in favour of "Bagwar softwares Private Limited"
2. All disputes will be under Delhi Jurisdictions
3. Domain & Hosting will be renewed Every Year
4. No Domain & Hosting will be provided without receiving a payment.



For: Bagwar Softwares Private Limited



Bagwar Softwares Pvt Ltd

WEB AND SOFTWARE DEVELOPMENT COMPANY

Invoice No : BSWP 1234 Date : 15/05/2021

To, Meer Institute of Management and Technology
Office : 16 A, Saketkarma Institutional Area Delhi 110009
GST No. :
CIN No. :
Pan Card :

From : Bagwar Softwares Private Limited
Office : D-18, 3rd Floor, Gokul Park Lane Mayapuri
Delhi 110012
Mobile : +91-9958788221, 011-43584855
GST No. : 07AAACB3491E1Z3
CIN No. : U72900DL2017PTC1000572
Pan Card : AAACB3491E

Services

	Amount
Website Hosting 2GB for one year Validity (01-06-2021 to 31-05-2022)	2000
Website (domain&to edu in) Maintenance for 1 Year Validity (01-06-2021 to 31-05-2022)	10786

COST(9%) 1143

GST(9%) 1143

Total Amount Rs. 14986

Fourteen Thousand's Nine Hundred And Eighty Six Rupees Only

Terms:

1. All Payments will be made in favour of "Bagwar Softwares Private Limited"
2. All disputes will be under Delhi Jurisdiction
3. Domain & Hosting will be renewed Every Year
4. No Domain & Hosting will be provided without reciving a payment.

For Bagwar Softwares Private Limited

For Bagwar Softwares Private Limited
Sudhakar Bagwar

Authorized Signature



Bagwar Softwares Pvt.Ltd.
WEB AND SOFTWARE DEVELOPMENT COMPANY

5 yrs (18-23)

Invoice No : BSPL1362 Date : 17/08/2022

To, Ideal Institute of Management and Technology
Office : 16 X, Karkardooma Institutional Area Delhi-110009
GST No. :
CIN No. :
Pan Card :

From : Bagwar Softwares Private Limited
Office : C-16, IInd Floor, Guronank Pura Laxmi Nagar
Delhi-110092
Mobile : +91-9958788221, 011 - 43564855
GST No. : 07AAHCB3401E1Z9
CIN No. : U72900DL2017PTC320572
Pan Card : AAHCB3401E

Services

	Amount
Website Hosting 2GB for one year Validity (01-06-2022 to 31-05-2023)	2000
Website (idealinstitute.edu.in) Maintenance for 1 Year Validity (01-06-2022 to 31-05-2023)	10700

CGST(9%) 1143

SGST(9%) 1143

Total Amount Rs. 14986

Fourteen Thousands Nine Hundred And Eighty Six Rupees Only

Terms:

1. All Payments will be made in favour of "Bagwar Softwares Private Limited"
2. All disputes will be under Delhi Jurisdictions
3. Domain & Hosting will be renewed Every Year
4. No Domain & Hosting will be provided without reciving a payment.

For: Bagwar Softwares Private Limited

Authorized Signature



Bagwar Softwares Pvt.Ltd.

WEB AND SOFTWARE DEVELOPMENT COMPANY

CIN No. U72900DL2017PTC320572

Invoice No : BSPL1131 Date : 02/05/2019


To, Ideal Institute of
Management and
Technology

16 X, Karkardooma Institutional Area
Delhi-110092

From : Bagwar Softwares
Private Limited

C-16, IInd Floor, Gurunank Pura
Laxmi Nagar Delhi-110092

GST No. 07AAHCB3401E1Z9

Website Hosting 2GB for one year Validity (01-06-2019 to 31-05-2020)	2000.00
Website (idealinstitute.edu.in) Maintainence for 1 Year Validity (01-06-2019 to 31-05-2020)	10700.00
	CGST (9%) 1143.00
	SGST (9%) 1143.00
Total Amount RS.	14,986.00/-

Terms:

1. All Payments will be made in favour of "Bagwar softwares Private Limited"
2. All disputes will be under Delhi Jurisdictions
3. Domain & Hosting will be renewed Every Year
4. No Domain & Hosting will be provided without receiving a payment.

For: Bagwar Softwares Private Limited





Bagwar Softwares Pvt.Ltd.

WEB AND SOFTWARE DEVELOPMENT COMPANY

CIN No. U72900DL2017PTC320572

Invoice No : BSPL1223 Date : 28/07/2020


To, Ideal Institute of
Management and
Technology

16 X, Karkardooma Institutional Area
Delhi-110092

From : Bagwar Softwares
Private Limited

C-16, IInd Floor, Gurunank Pura
Laxmi Nagar Delhi-110092

GST No. 07AAHCB3401E1Z9

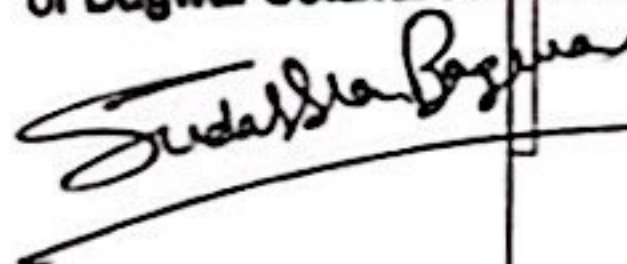
15 Static Webpage for IJMT Website	8500.00
2 Dynamic Webpage	
One Maintenance for 1 Year	
Validity (01-06-2020 to 31-05-2021)	
	
	CGST (9%) 765.00
	SGST (9%) 765.00
	Total Amount RS. 10,030.00/-

Terms:

1. All Payments will be made in favour of "Bagwar softwares Private Limited"
2. All disputes will be under Delhi Jurisdictions
3. Domain & Hosting will be renewed Every Year
4. No Domain & Hosting will be provided without receiving a payment.

For: Bagwar Softwares Private Limited

For Bagwar Softwares Private Limited



Director



Bagwar Softwares Pvt.Ltd.

WEB AND SOFTWARE DEVELOPMENT COMPANY

CIN No. U72900DL2017PTC320572

Invoice No : BSPL1054 Date : 30/04/2018

To, Ideal Institute of
Management and
Technology

16 X, Karkardooma Institutional Area
Delhi-110092

From : Bagwar Softwares
Private Limited

C-16, IInd Floor, Gurunank Pura
Laxmi Nagar Delhi-110092

+91-9958788221, 9999788221

5 GB Server Space Responsive Website Design 50 Static Web Page Slider Page Animation & Gallery Page Animation 15 Dynamic Page Header Animation Pdf Uploading in 4 Sections Add/Edit/Delete News & Events Display Alumni Online Registration Forms Time Table Uploading Academic Calendar Uploading Image Gallery Uploading Video Gallery Events Wise Gallery Admin Panel (All Settings Managed by Admin)	29,500
Total Amount	29,500

Sudhakar Bag

SOFTLINK ASIA PVT. LTD.

118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

RECEIPT

Receipt No. 118

Dated 08/05/2019

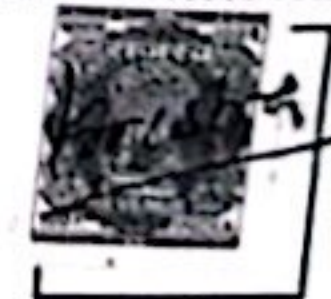
RECEIVED WITH THANKS a sum of Rs. 12,390/- (Rupees Twelve thousand three

Hundred Ninety only from Ideal Institute of Management & Technology, Delhi

vide cash / cheque / DD / Pay Order # 140598 dated 14/11/2019 drawn on Central Bank of India branch

towards SAPL/2019-20167 Dated 25/01/2019 for Rs. 12,390/-
AME Period from 21/01/2019 to 20/01/2020

for SOFTLINK ASIA PVT. LTD.



Authorized Signatory

Cheque / DD / Pay Order are subject to realisation

SOFTLINK ASIA PVT. LTD.

118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

RECEIPT

Receipt No. **204**

Dated 13/1/2020

RECEIVED WITH THANKS a sum of Rs. 12,390.....(Rupees Twelve thousand three

hundred ninety only from Ideal Institute of Management & Technology

vide cash / cheque / DD / Pay Order # dated 17/12/2019 drawn on branch

..... towards AMC payment "Alice for windows" period
21/01/2020 to 20/01/2021

for SOFTLINK ASIA PVT. LTD.



Authorised Signatory

Cheque / DD / Pay Order are subject to realisation

SOFTLINK ASIA PVT. LTD.

118, LGF, Navjeevan Vihar, Malviya Nagar, New Delhi-110017

RECEIPT

032

Receipt No.

Dated 24/01/2018

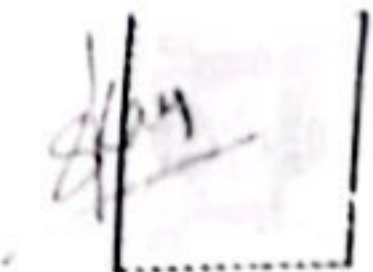
RECEIVED WITH THANKS a sum of Rs. 12,390/- (Rupees Twelve Thousand Three

Hundred Ninty Only from Ideal Institute of Management & Techno-
logy, Delhi

vide cash / cheque / DD / Pay Order # 113973 dated 15/01/2018 drawn on Central Bank of India branch Delhi

towards Invoice No. SAP/2017-18/PR/83 Dt: 08/12/2017 for
AMC Period from 21/01/2018 to Rs 12,390/-
20/01/2019

for SOFTLINK ASIA PVT. LTD.



Authorized Signatory

Cheque / DD / Pay Order are subject to realisation

ANNUAL REPORT FOR IMPLEMENTATION OF E-GOVERNANCE (2022-23)

All the procedures and rules relating to the staff have been compiled into “Policy documents” of the Institute and are strictly adhered to. The organogram of the Institute describes the decentralized structure of administration which is a cooperative effort of the Management, Director (Head of the Institute), teaching, non-teaching staff, and students with the cooperation and support of all stakeholders in pursuit of the common objective.

For the purpose of E-governance initiatives, institute spends expenditure that is utilized for following soft-wares:

- Under Administration area we have Web Hosting maintenance charges, WebEx CISCO subscription and ALICE Library Software maintenance charges.
- Under Finance & Accounts area the accounts are being maintained by using Tally Software.
- And under Student admission and support area we have My Class Board (HDFC) Portal for student fees processing.
- The expenditure statement for Budget for year 2022-23 is Rs. Rs. 36220

For smooth functioning, the HODs and IQAC conduct meetings on regular basis to discuss various issues related to quality enhancement. Approvals for all administrative requirements are forwarded to the higher authorities for necessary action.

ANNUAL REPORT FOR IMPLEMENTATION OF E-GOVERNANCE (2021-22)

The Institute's "Policy documents" contain all of the staff-related processes and guidelines, which are closely followed. The Institute's organogram outlines its decentralized administrative structure, which is a collaborative endeavor between the Management, the Director (the Institute's Head), teaching and non-teaching staff, and students, with the backing and cooperation of all stakeholders in the pursuit of the shared goal.

For the purpose of E-governance initiatives, institute spends expenditure that is utilized for following soft-wares:

- Under Administration area we have Web Hosting maintenance charges, WebEx CISCO subscription and ALICE Library Software maintenance charges.
- Under Finance & Accounts area the accounts are being maintained by using Tally Software.
- And under Student admission and support area we have E- Shiksha portal for student fees processing.
- The expenditure statement for Budget for year 2021-22 is Rs. Rs. 50976

The HODs and IQAC hold frequent meetings to discuss various topics relating to quality enhancement in order to ensure seamless functioning. The higher authorities receive approvals for all administrative obligations and take appropriate action.

ANNUAL REPORT FOR IMPLEMENTATION OF E-GOVERNANCE (2020-21)

All the procedures and rules relating to the staff have been compiled into “Policy documents” of the Institute and are strictly adhered to. The organogram of the Institute describes the decentralized structure of administration which is a cooperative effort of the Management, Director (Head of the Institute), teaching, non-teaching staff, and students with the cooperation and support of all stakeholders in pursuit of the common objective.

For the purpose of E-governance initiatives, institute spends expenditure that is utilized for following soft-wares:

- Under Administration area we have Web Hosting maintenance charges, WebEx CISCO subscription and ALICE Library Software maintenance charges.
- Under Finance & Accounts area the accounts are being maintained by using Tally Software.
- And under Student admission and support area we have E- Shiksha portal for student fees processing.
- The expenditure statement for Budget for year 2020-21 is Rs. Rs. 69006

For smooth functioning, the HODs and IQAC conduct meetings on regular basis to discuss various issues related to quality enhancement. Approvals for all administrative requirements are forwarded to the higher authorities for necessary action.

ANNUAL REPORT FOR IMPLEMENTATION OF E-GOVERNANCE (2019-20)

The Institute's "Policy documents" contain all of the staff-related processes and guidelines, which are closely followed. The Institute's organogram outlines its decentralized administrative structure, which is a collaborative endeavor between the Management, the Director (the Institute's Head), teaching and non-teaching staff, and students, with the backing and cooperation of all stakeholders in the pursuit of the shared goal.

For the purpose of E-governance initiatives, institute spends expenditure that is utilized for following soft-wares:

- Under Administration area we have Web Hosting maintenance charges and ALICE Library Software maintenance charges.
- Under Finance & Accounts area the accounts are being maintained by using Tally Software.
- And under Student admission and support area we have E- Shiksha portal for student fees processing.
- The expenditure statement for Budget for year 2019-20 is Rs. Rs. 27376

The HODs and IQAC hold frequent meetings to discuss various topics relating to quality enhancement in order to ensure seamless functioning. The higher authorities receive approvals for all administrative obligations and take appropriate action.

ANNUAL REPORT FOR IMPLEMENTATION OF E-GOVERNANCE (2018-19)

All the procedures and rules relating to the staff have been compiled into “Policy documents” of the Institute and are strictly adhered to. The organogram of the Institute describes the decentralized structure of administration which is a cooperative effort of the Management, Director (Head of the Institute), teaching, non-teaching staff, and students with the cooperation and support of all stakeholders in pursuit of the common objective.

For the purpose of E-governance initiatives, institute spends expenditure that is utilized for following soft-wares:

- Under Administration area we have Web Hosting maintenance charges and ALICE Library Software maintenance charges.
- Under Finance & Accounts area the accounts are being maintained by using Tally Software.
- And under Student admission and support area we have E- Shiksha portal for student fees processing.
- The expenditure statement for Budget for year 2018-19 is Rs. Rs. 41890

For smooth functioning, the HODs and IQAC conduct meetings on regular basis to discuss various issues related to quality enhancement. Approvals for all administrative requirements are forwarded to the higher authorities for necessary action.