

Sarvasiddhanta Education Society's

SwaminarayanSiddhanta Institute of Technology

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University

Nagpur-Katol Highway Road, Khapri (Kothe),

Tal: Kalmeshwar, Nagpur, Maharastra-441501



6.2.2: Institution implements e-governance in its operation:

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4	Bills for expenditure on implantation of e-governance	17 to 20

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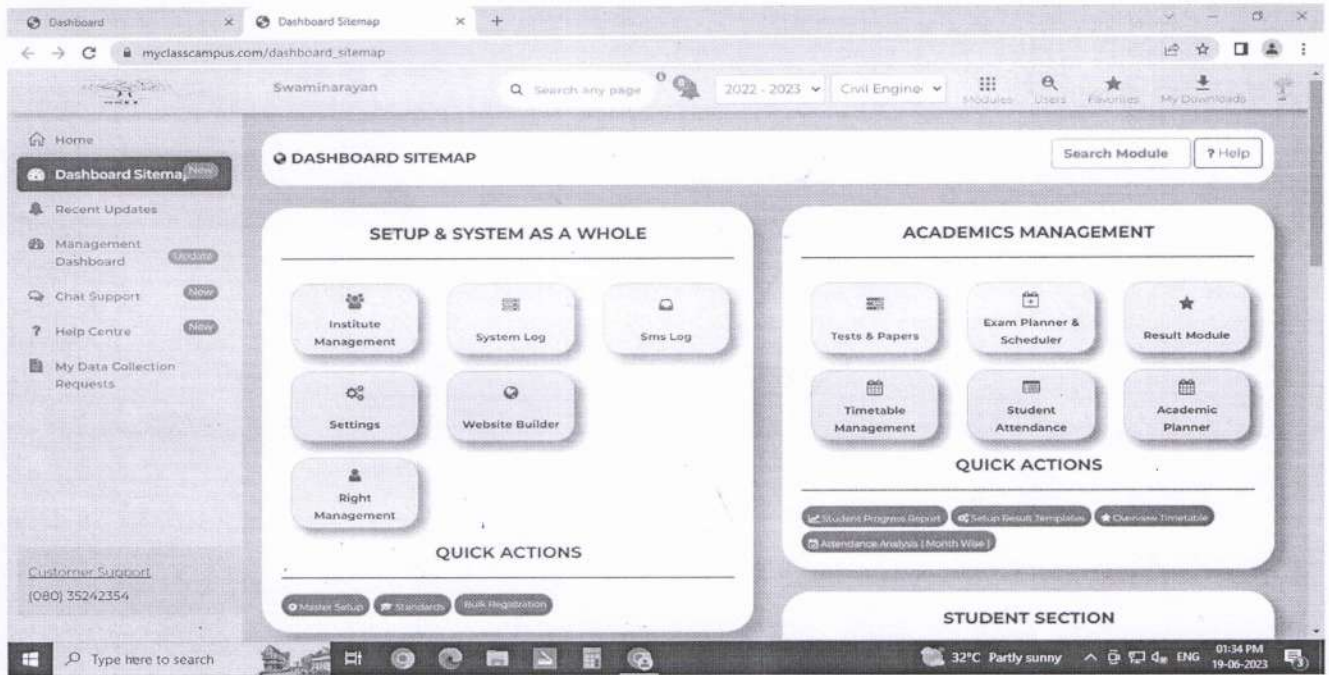


6.2.2: Institution implements e-governance in its operation:

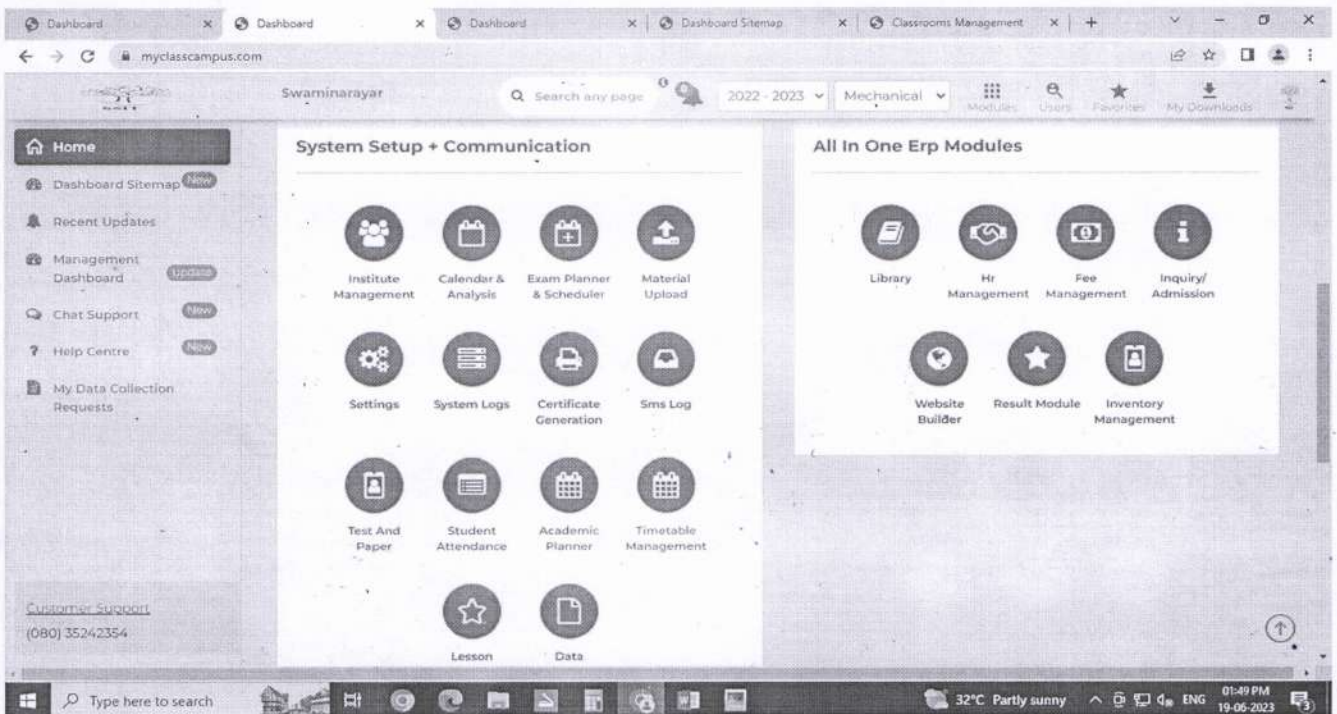
- 1. RESPONSE:** - The e-governance module is live module and it is very difficult to take screenshot with the name of HEI, as name of HEI is continuously scrolling, so some keywords in the name of HEI are appearing in the screenshot.

Screenshots of user interfaces of each module

1. Administration



Dashboard



Main page



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of Technology, Kalmeshwar,
Dist. Nagpur-441501

Swaminarayan

Search any page

2022 - 2023 Mechanical

Home Dashboard 1. Institute Details 2. My Sub Institute 3. Master Setup 4. Years 5. Department 6. Courses 7. Module Group Type 8. Batches 9. Groups 10. Master Subject Group 11. Module Labs Users Management Rights Management

All In One Setup Here... ? Help

1 > User Roles For All Sub Institutes 2 > User Fields For All Sub Institutes 3 > Master Fields For Current Institute 4 > Field Selection For Current Institute 5 > Institute Settings For Current Institute

Once Role Is Created, It Can't Be Removed As You Can Make It Active/Inactive.

Manage Institute User Roles

Custom Role Lists (Select Role To Take Actions)

Role Name	Current Status
Students	Active
Faculty	Active
Institute Admin	Active
Academic Head	Active

Action Panel Add New

Select Role To Perform Actions...

Type here to search

32°C Partly sunny 01:50 PM 19-06-2023

Master Entry

Swaminarayan

Search any page

2022 - 2023 Civil Engine

Home Dashboard 1. Institute Details 2. My Sub Institute 3. Master Setup 4. Years 5. Department 6. Standards 7. Subject Group Type 8. Classrooms 9. Groups 10. Master Subject Group 11. Subject Labs Users Management Rights Management Bulk Registration

Add Single Faculty < Back ? Help

1 Basics Details 2 Personal Information 3 Past Histories 4 Communication Details 5 Family Details Background 6 Documents Upload Files

General Details:

Full Name* Mobile No.* Email

First Name Middle Name Lastname

First Name Middle Name Lastname

Employee Code Employee Type Employee Group

Date Of Birth Higher Authority Joining Date

Select User

33°C Partly sunny 2:25 PM 2023-06-17

Add Employee



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myclasscampus.com/manageuser2/-2

Swaminarayan

Faculty Management

Filters: All Departments, Mobile, Name, Unique Code

10 records

Action	Unique Code	Name	Mobile	User Status	Pin
<input type="checkbox"/>	NU00101	PRATIK PATIL	7030788410	Active	9370
<input type="checkbox"/>	NU00141	Harnish Bhatla	9579787472	Active	8093
<input type="checkbox"/>	NU00142	Sumit Kumar	09822454682	Active	4503
<input type="checkbox"/>	NU00143	Saurabh Verma	9673510005	Active	9269

31°C Partly sunny

1:30 PM 2023-06-17

Faculty details



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2. Finance and Accounts

The screenshot shows the 'FEE MANAGEMENT DASHBOARD' interface. It includes a sidebar with navigation options like 'Home', 'Dashboard', 'Master Setup', 'Account Master', 'Fee Categories', 'Fee Names', 'Fee Collection Centers', 'Batches', 'Fee Cycle Labels', 'Transportation', 'Fee Category Mapping', 'All Settings', 'Fee Payment', 'Send Due Sms', 'Cheque History', and 'Students'. The main area features five numbered cards: 1. Master Setup, 2. All Settings, 3. All Reports, 4. Collect Fees, and 5. Miscellaneous Fee. Below these is a 'Latest Transactions' table with columns for #, Action, Student Name, Parents Name, Receipt No, Payment Date, Amount, Gr No, Unique Code, and Class. Two transactions are visible: one for BISWAS RATHIN DEEPAK and another for PATLE.

Fee Management Dashboard

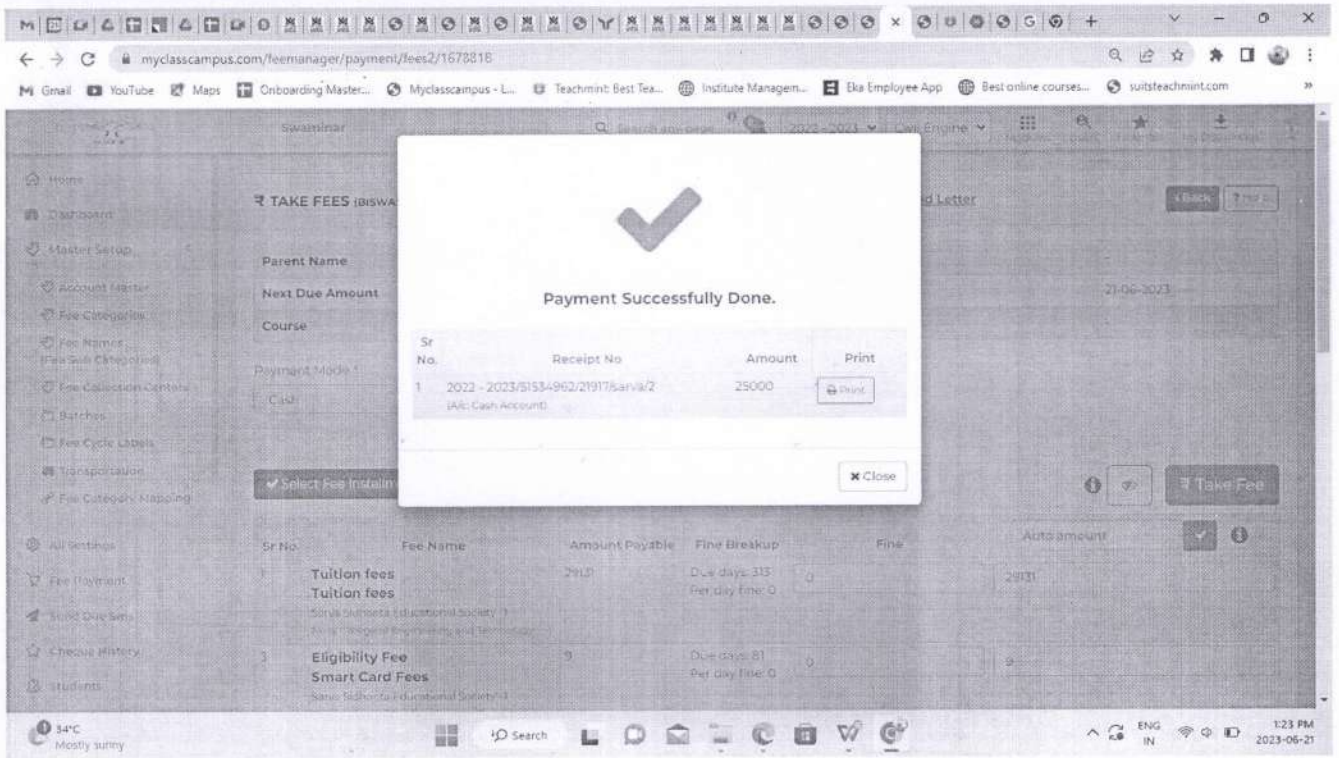
The screenshot shows the 'TAKE FEES' page for a student named PATLE ABHAY SURESH. It displays the parent's name, mobile number, next due amount (₹ 54,140.00), and next due date (21-06-2023). The course is 'Civil 4th Sem'. Below this, there are fields for 'Payment Mode' (Cash) and 'Payment Date' (21-06-2023). A table lists the fee installments:

Sl No.	Fee Name	Amount Payable	Fine Braskup	Fine	Auto amount
1	Tuition fees Tuition fees Sarva Siddhanta Educational Society - 1 Naga College of Engineering and Technology	53001	Due days: 69B Per day fine: 0	0	53001
2	University Enrollment fees University Enrollment fees Sarva Siddhanta Educational Society - 1	110	Due days: 385 Per day fine: 0	0	110

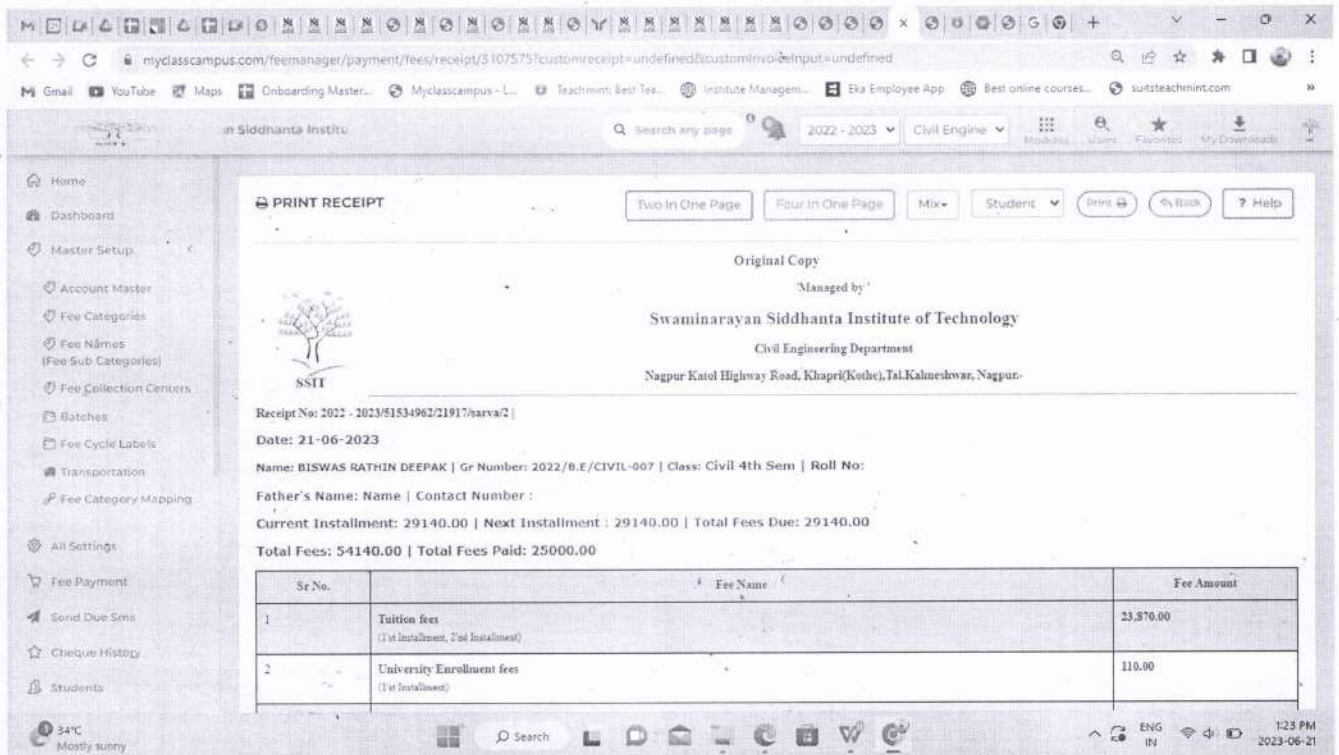
Fee details



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Payment done



Print Fee Receipt



[Signature]
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3. Student Admission and Support

Add Single Student

Years: 2022 - 2023 | Department: Civil Engineering D... | Classrooms: Select Classroom | Subjects: None selected

1 Basics (Basic Details) | 2 Parent (Parent and Parent2 Details) | 3 Past (Past Histories)

General Details:

Student's Name: Student Name Middle Name Surname | Students Mobile No.: | Gr No. (Last Gr No.: EN22252673)

With Temporary GR No.

Student Name: | Middle Name: | Surname:

Add students

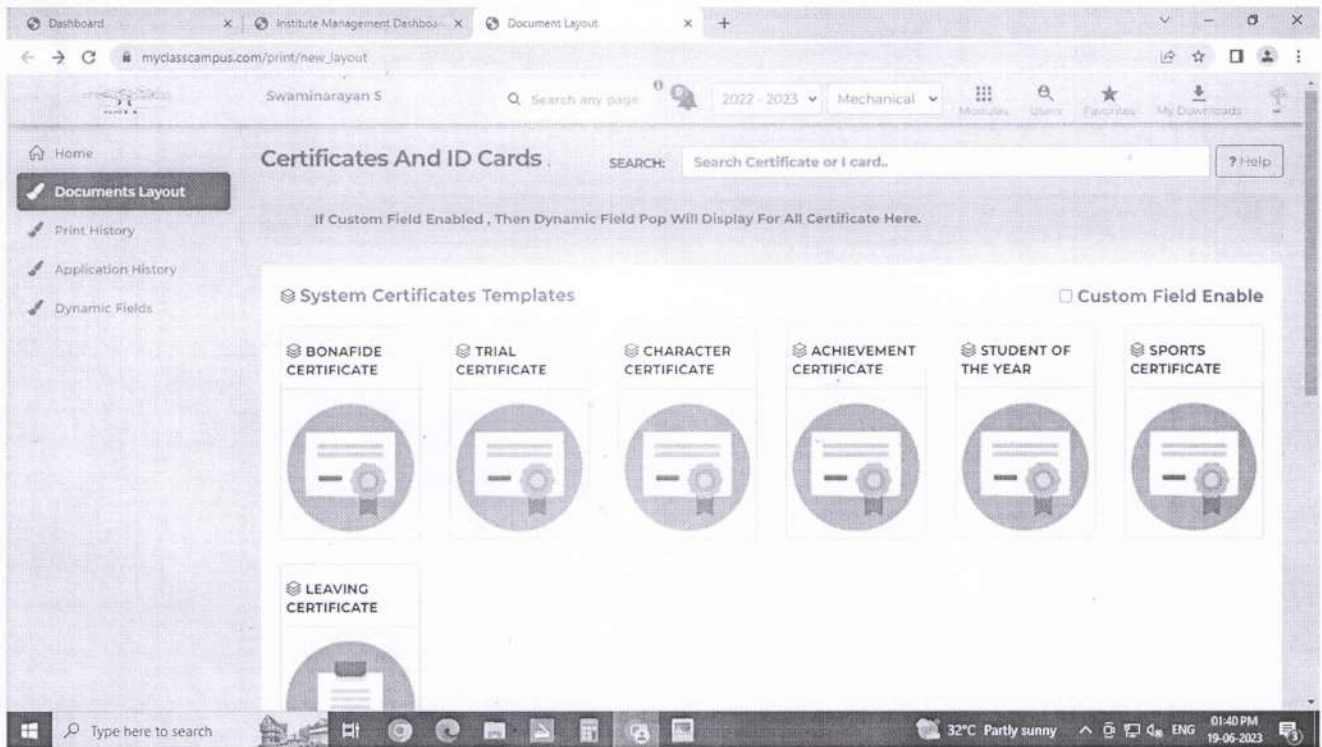
Student

Action	Unique Code	Name	Mobile	Gr No.	Temp GR	Roll No.	Classroom	User Status	Pin
<input type="checkbox"/>	NU00106	NIKITA GURPAD ADHIKLARI		2021ME-001	No		Mechanical B.E - 4th Sem	Active	6725
<input type="checkbox"/>	NU00107	AMOL GANPAT GHANODE		2021ME-002	No		Mechanical B.E - 4th Sem	Active	4203
<input type="checkbox"/>	NU00108	DIPESH RAMESH ROY		2021ME-003	No		Mechanical B.E - 4th Sem	Active	2609
<input type="checkbox"/>	NU00109	FAISAL MALIK MOHD.SHAFFEEQUE		2021ME-004	No		Mechanical B.E - 4th Sem	Active	5601
<input type="checkbox"/>	NU00110	HARSHAD DILIPRAO DHOLE		2021ME-005	No		Mechanical B.E - 4th Sem	Active	6022

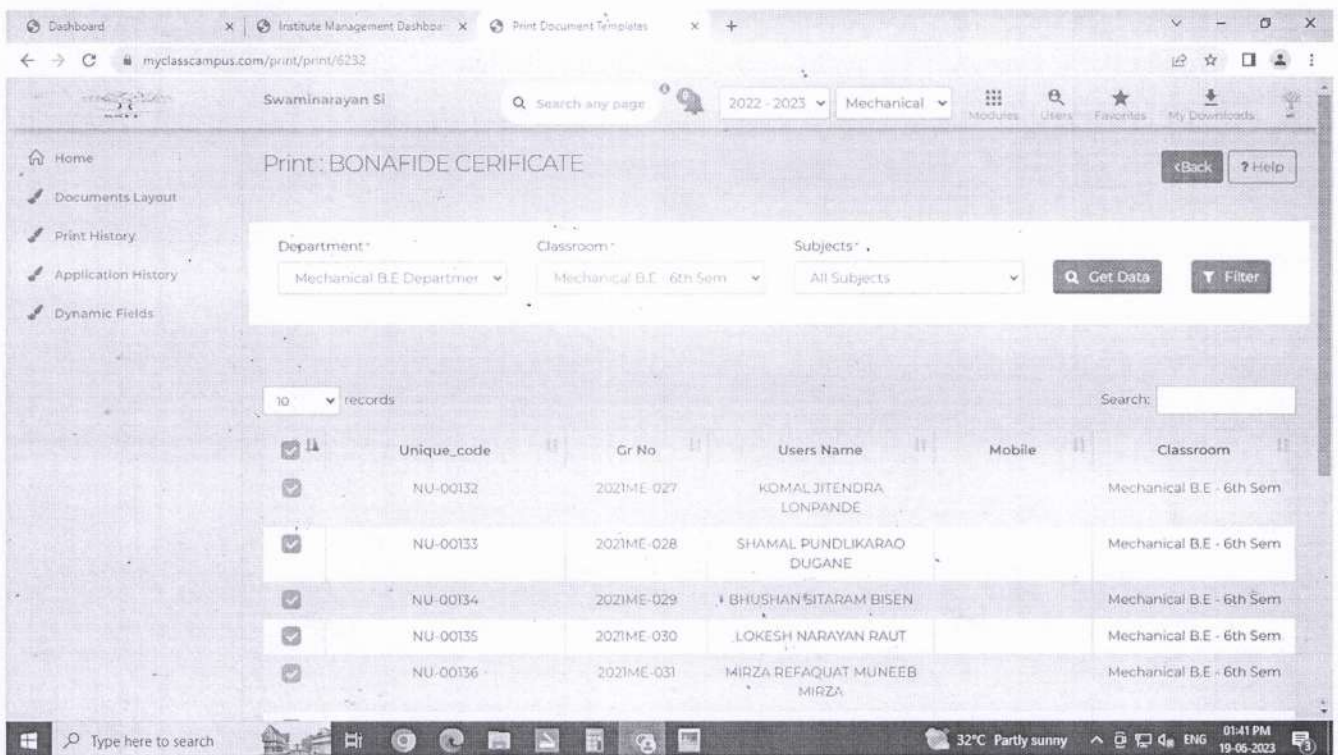
Students details



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Students certificate



Bonafied certificate



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4. Examination

Internal Marks

Select Session: Summer 2023

Select Faculty: Faculty of Science & Technology

Select Exam: EIGHTH SEMESTER MECHANICAL I

Select Subject: INDUSTRIAL MANAGEMENT

Select Internal Mode: Theory Internal

Select Report Type: ---Select Report Type---

Please enter '-1' for absent and '-3' for unfair and '-9' for blank.

Sr. No.	Name	Roll No	Marks
1	KOMAL JITENDRA LONPANDE	116798	-9
2	SHYAMAL PUNDALIKRAO DUGANE	116799	-9
3	ASHWIN BALTRAM MESHAM	116800	-9
4	BHUSHAN SITARAM BISEN	116801	-9
5	LOKESH NARAYAN RAUT	116802	-9

Online university examination internal marks portal

Internal Marks

Select Session: ---Select Session---

Select Faculty: ---Select Faculty---

Select Exam: ---Select Exam---

Select Subject: ---Select Subject---

Select Internal Mode: ---Select Internal Mode---

Select Report Type: ---Select Report Type---

Please enter '-1' for absent and '-3' for unfair and '-9' for blank.

Save Print Blank Report Combine Report

Online university examination internal marks portal



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6.2.2: Institution implements e-governance in its operation:

- 2. RESPONSE:-**The separate head on expenditure for e-governance is not appearing in the audited statement, however this expense is covered under head of maintenance of lab equipment which is highlighted in audited statement.

AUDIT REPORT (2021-22)



Scanned with CamScanner

Swaminarayan Siddhanta Institute of Technology
(Run by Sarvasiddhanta Education Society)
(Division - BE)

Profit & Loss A/c
1-Apr-21 to 31-Mar-22


Particulars	Amount		Particulars	Amount	
	1-Apr-21 to 31-Mar-22			1-Apr-21 to 31-Mar-22	
Indirect Expenses			Direct Incomes		
Advertisement	45,532.00		Tuition Fees	2,18,61,602.00	
AICTE Fees	70,000.00		Bus Charges Received	7,49,300.00	2,26,10,902.00
Bank Comm & Charges	21,293.82				
Computer Repairs & Maintenance	48,080.00		Indirect Incomes		
Diesel For Generator	1,25,450.00		Bank Interest	27,390.00	
Electricity Exp.	9,29,535.00		Misc. Fees Recovered	28,801.00	
Eligibility & Enrollment Fees	48,610.00		FDR Interest	64,071.00	
Exam Expenses	4,08,750.00		Other Income	41,498.00	
Fra Shiksha Shulk Fees	83,076.00		Admission Form Sale	35,100.00	1,96,860.00
Festival Expenses	1,18,245.00				
Grampanchayat Tax	13,480.00				
Guest Lecture Expenses	1,26,300.00				
Insurance	72,922.00				
Internet	2,94,698.00				
Journals (Library)	13,570.00				
Legal & Consultancy Services	1,39,950.00				
News Paper & Periodicals	54,240.00				
Office & Misc. Exp.	1,32,646.61				
Office Rent	1,23,370.00				
Petrol & Diesel	3,58,695.00				
Practical Exam Expenses	78,418.00				
Printing & Stationery	85,900.00				
Processing Fees NAC	1,20,000.00				
Professional Charges	71,575.00				
Remuneration	20,00,000.00				




(Signature)
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Repair & Maintenance For Garden	3,45,820.00			
Repair & Maintenance (Generator)	32,500.00			
Repair & Maintenance For Building	54,419.00			
Repair & Maintenance to Lab Equipment	73,242.00			
Sports Expenses	7,055.00			
Salary (Non Teaching)	17,93,696.00			
Salary (Teaching)	1,02,22,372.00			
Staff Welfare Expenses	55,542.00			
Sweeping and Cleaning Expenses	2,30,505.00			
PF Contribution (Employer)	1,51,200.00			
PF Admin Charges	12,600.00			
Security Charges	2,20,000.00			
Telephone & Mobile Exp.	17,309.00			
Uni. Affiliation Fees	41,000.00			
Audit Fees	57,000.00	1,88,98,596.43		
Depreciation		66,31,238.43		
Surplus During the Year		-27,22,072.86		
Total		2,28,07,762.00	Total	2,28,07,762.00

Following documents have been prepared on the basis of data and information provided by assessee.


 CHAIRMAN
 Sarvasiddhanta Education Society
 NAGPUR


 SECRETARY
 Sarvasiddhanta Education Society
 NAGPUR

Treasurer

For Vedit Panpalia & Co.
Chartered Accountants

CA Vedit Panpalia
Mem. No.- 166205




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6.2.2: Institution implements e-governance in its operation:

5. RESPONSE: -

E-Governance Policy



E-GOVERNANCE POLICY

Swaminarayan Siddhanta Institute of technology has designed e- governance policy, with primary objective to implement efficient e-governance system in various interactions and services of the institution. This policy would help in achieving efficiency in various operational instructions in an integrated manner in order to enable transparency, clarity in different functionalities pertaining to student admission and support, administration, Examinations, Finance -accounting.

OBJECTIVES AND SCOPE

OBJECTIVES

1. Implementation of e-governance in the institution in order to provide simpler and efficient system of governance within the institution.
2. To ensure transparency and accountability in all the functions of the institute.
3. To provide easy and quick access to information.

SCOPE

The scope of this policy extends to the following areas:

1. General Administration
2. Student Admission and support
3. Examination
4. Accounts and Finance




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ABOUT E-GOVERNANCE POLICY

The institute implements e-governance in all aspects of functioning like accounts, admissions, administration, teaching, etc.

The policy is designed and framed to make each and every operation of the institution transparent and accountable.

The Institute decides to make the following policies and procedure to implement appropriate e-governance in the following:

1. Student admission and support
2. Finance and accounts
3. Administration
4. Examination

1. STUDENT ADMISSION AND SUPPORT:

- i. An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations of the Nagpur University.
- ii. Students must be enabled to obtain maximum services even through online mode.

2. FINANCE AND ACCOUNTS:

- i. The office continues to maintain its accounts on Tally.
- ii. Advanced features help the staff to maintain financial records effectively and efficiently.
- iii. Profit and loss Statement, Balance Sheet, etc., are generated through this software only. All the analysis reports are also generated through Tally.
- iv. Appropriate security measures should be taken for maintaining confidentiality of the transactions.
- v. Training to the existing staff and updating of the existing software must be done regularly.
- vi. Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.




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3. ADMINISTRATION:

- i. SSIT Student –Software would be used to record Internal Assessment marks, post daily attendance, etc. Attendance management software to be used by administrative staff and teaching faculty to record and track Attendance and communicate their absence to their parents, to curtail absenteeism among students.
- ii. Monthly reports, semester end reports should be generated to automatically calculate the Internal Assessment marks for attendance.
- iii. The college would look into opportunities to automate some of its functions related to administration.
- iv. Administration Staff should be provided with adequate training and development to keep them abreast with the new technology.

4. EXAMINATION:

- i. The Examination process is regulated by the University and thus e-governance policy of the University to be adopted in this regard.

In view of the above, Swaminarayan Siddhanta Institute of Technology, Nagpur aims at:

1. Implementing e-governance in the institution in order to provide simpler and efficient system of governance within the institution
2. Ensuring transparency and accountability in all the operations of the college
3. Providing easy and quick access to information, through e-infrastructural renovation and augmentation.




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6.2.2: Institution implements e-governance in its operation:

6. RESPONSE:-

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



INVOICE

Invoice# TMT2203091

Teachmint Technologies Private Limited

Enzyme - Parkview, #1604, 1st Floor 25th Main, 22nd Cross Rd,
HSR Layout, Sector 2, Bangalore, Karnataka. 560102. India
GSTIN: 29AAHCT9142J1ZS

Balance Due
₹13,241.96

Bill To

**Nuva College of Engineering and Technology, katol kalmeshwar road,
Nagpur(Swami narayana institute technology)**
Nagpur Katol highway Road, kalmeshwar, Nagpur, Maharashtra. 441501.
India
PAN: AAHTS3840F

Ship To

Nuva College of Engineering and
Technology, katol kalmeshwar road,
Nagpur(Swami narayana institute
technology)
Nagpur Katol highway Road,
kalmeshwar, Nagpur,, Maharashtra.
441501. India

Invoice Date : 15 Mar 2022

Terms : Custom

Due Date : 01 Apr 2022

Payment Order No. : TMTPO2203M033

Students : 561

Place Of Supply: Maharashtra (27)

Subject :

1st Installment partial payment (Period 01.April.2022 To 31.03.2023)

Item & Description	SAC	Amount
TFI Advanced	997331	11,222.00
	Sub Total	11,222.00
	IGST18 (18%)	2,019.96
	Total	₹13,241.96

Total In Words: **Indian Rupee Thirteen
Thousand Two Hundred
Forty-One and Ninety-Six
Paise Only**

Payment Options



Account Holder's Name : Teachmint Technologies Private Limited
Bank Name : HDFC Bank Limited
Branch Name : HDFC Bank Limited, IRR, Koramangala, Bangalore
Account Number : 50200063100710
IFSC Code : HDFC0001758



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Aa

Aditya Agrawal, VP - Business
For Teachmint Technologies Private Limited




Principal
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of Technology, Kalmeshwar,
Dist. Nagpur-441501



INVOICE

Invoice# TMT22030658

Teachmint Technologies Private Limited

5th Floor, North Wing, SJR The Hub,, Survey Number 8, 2 & 9, Sarjapur
Main Rd,, Bangalore, Karnataka. 560103. India
GSTIN: 29AAHCT9142J1ZS

Balance Due
₹0.00

Bill To

Swaminarayana Siddhant Institute of Technology
Nagpur Katol highway Road, kalmeshwar, Nagpur, Maharashtra - 441501, India
PAN: AAHTS3840F

Invoice Date : 05 May 2022

Terms : Custom

Due Date : 05 May 2022

Order Form No : TMTPO2203M033

Students : 561

Ship To

Nuva College of Engineering and
Technology, katol kalmeshwar road,
Nagpur
Nagpur Katol highway Road, kalmeshwar,
Nagpur, Maharashtra - 441501, India.

Place Of Supply: Maharashtra (27)

Subject :

1st Installment (Period 01.Apr.2022 To 31.mar.2023)Activity is happen in May

Item & Description	SAC	Amount
TFI Advanced	997331	1,01,000.85
	Sub Total	1,01,000.85
	Total Taxable Amount	1,01,000.85
	IGST18 (18%)	18,180.15
	Total	₹1,19,181.00

Total In Words: *Indian Rupee One Lakh Nineteen
Thousand One Hundred Eighty-
One Only*

Account Holder's Name : Teachmint Technologies Private Limited
Bank Name : HDFC Bank Limited
Branch Name : HDFC Bank Limited, IRR, Koramangala, Bangalore
Account Number : 50200063100710
IFSC Code : HDFC0001758

Sandeep Sodhani, AVP - Finance
For Teachmint Technologies Private Limited



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