1. Institutional expenditure statements for the heads of E-governance implementation reflected in the audited statement.

SCHEDULE- "C"

DETAILS OF FIXED ASSETS AND DEPRECIATION WORKINGS

Particulars	Rate	Op. WDV	Additions	Total	Depre	Closing WDV
	0.00	3545820.00	0.00	3545820.00	0.00	3545820.00
Land	0.00	43676792.46	0.00	43676792.46	0.00	43676792.46
College Building	10.00	4705003.67	210713.00	4915716.67	491571.67	4424145.0
Books & Journals		1302089.25	59850.00	1361939.25	545500.19	816439.00
Computer Set	33.33			2415847.62	240784.76	2175062.80
Furnitures	10.00	2399847.62	16000.00	1709004.87	256350.73	1452654.1
Laboratory Equip.	15.00	1709004.87	0.00			808717.0
Building Constr. WIP	0.00	303136.00	505581.00	808717.00	0.00	
Zerox Machine	15.00	0.00	0.00	0.00	0.00	0.0
Machine & Tools	15.00	4104417.18	64400.00	4168817.18	620492.58	
Admin Software	15.00	34000.00	42000.00	76000.00	11400.00	
Oxygen Cylinder	15.00	5347.56	0.00	5347.56	802.13	
Sports Material	15.00	26292.88	0.00	26292.88	5694.13	20598.7
Fire Extinguisher	15.00	17808.64	0.00	17808.64	2671.30	
Library Software	15.00	67147.45	0.00	67147.45	10072.12	
Lab. Software	15.00	25041.80	0.00	25041.80	3756.27	The first than the first transfer
Generator Set	15.00	85017.04	0.00	85017.04	12752.56	
Electrification	15.00	424501.80	0.00	424501.80	69547.77	
Air Cooler	15.00	83486.97	0.00	83486.97	12523.05	
Water Cooler	15.00	170005.56	0.00	170005.56	25500.83	
College Bus	15.00	2986112.99	0.00	2986112.99	447916.95	
Library Rack	10.00	217011.64	0.00	217011.64	21701.16	
Loudspeaker	15.00	0.00	0.00	0.00	0.00	
CC Tv Camera	15.00	0.00	67966.00	67966.00	10194.90	57771.
Total		65887885.39	966510.00	66854395.39	2789233.10	64065162.3







2. ERP Document







## License Certificate

This is to certify that

"Jagadambha College of Engineering & Technology, Kinhi, Yayatmal, (M.S.)"

License User of the customized Library Automation Software

"Softlib" Enterprise version developed by SvNehRoniK Inc.,

Nagpur

For SvNchRoniK Inc.

Director

With Effect Form: April 1st, 2009



Dr. Hemant M. Baradkar

TRP software Sackinfo for automation of various activities of an Academic Institutions like metal Section, Per Collection, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance & Leave Management, Library, Establishment & Payroll, Committee & Meetings,

Event Management, T&P, Estate, Feedback, Hostel, Transport, Android App et

### TAX INVOICE



(Bringing Technology 2 Business)

			T			
Custor	ner's Name:	Invoice No	30651			
The Principal,  Jagadambha College of Engineering & Technology,  Yavatmal.		Invoice Date	01" Feb 2017			
		Purchase Order No.	16th Dec 2017			
		Purchase Order Date				
Sr. No	Description of Item	Rate		Total (Rs)		
1	College Management System	56,604/-		56,604.00		
			Sub Total	56,604.00		
			E&OE			
	IN NO: 27160680024V IN NO: 27160680024C	VAT. 5%	3,396.24			
		Round Off	-0.24			
•		Grand Total	60,000.00			
Total In Words: Sixty Thousand Only.						

DECLARATION 11. We nereby certify that my our registration conflicate under the Maharashira Value Acided Tax Act, 2002 is in force on the care on An or the sale of the goods specified in this tax invoice is made by meillus and that the transaction of sale covered by this tax invoice has been effected by meillus and the due tax, if any payable on the sale has been paid or shall be paid.

### Terms & Conditions:

- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- 2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
- 3. Any late payment will have an interest @ 24% per annum on the total amount
- All disputes are subjected to Kolhapur jurisdiction.

OI Engineering Para Kint

Dr. Hemant M. Baradkar Principal

Jagreamans College of Engineering & Technology, Amil Read Kinh, Vavairus

For Biyani Technologies

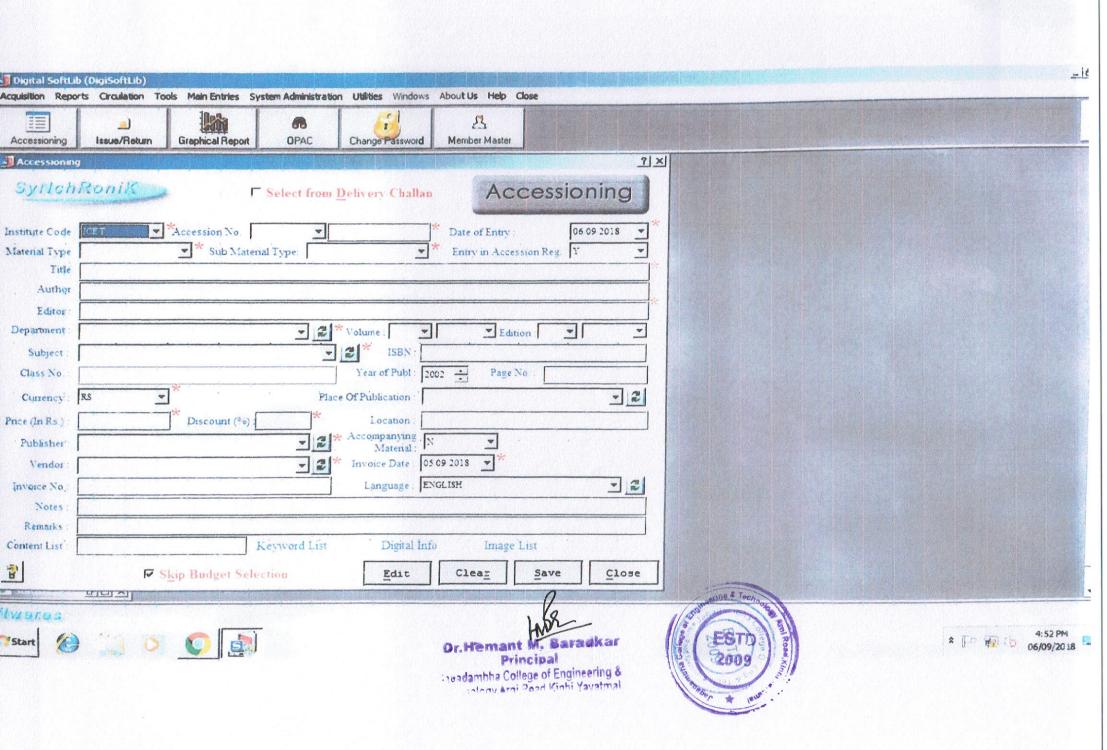
Authorized Signator,

Regd office : 170/6, 6th Lane, Nehru Road, Behind Sanjivani Hospital, Jaysingpur, Dist Kolhapur-416101. Maharashtra

Branch office: D1, 2<sup>nd</sup> Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur—416001, Maharashtra

Telefax: 0231-2526373. Cell: 09922112873. Email: <a href="https://doi.org/10.2011/10.2011-2526373">https://doi.org/10.2011/10.

3. Screenshots of user interfaces of each module reflecting the name of the HEI.









① pc-one/CMS/Layout/Browse







## Jagadambha College Of Engineering & Technology



Settings

Sign Out

Academic Year: 2017-2018

Account Year : 2018-2019

List of Module's

Home







Student Module



Cashier Module



Reports



Account Module



Utility Module



Dr.Hemant M. Baradkar Principal

agadambha College of Engineering & Smology Arni Road Kinhi Yavate





### STUDENT

Click here to Login Portal



### ADMINISTRATOR LOGIN

o Login dick here.







### HelpDesk

Click Here ...

■ News

Notification Read more...

Instruction for Exam form Read more...

Instructions

Keep the following items in your hand before applying:

- Email id
- Mobile no
- Scanned photograph (Less than 100KB) Only jpeg, jpg formats are allowed.
- Scanned signature (Less than 100KB) Only jpeg, jpg formats are allowed.
- Scanned copy of Transfer certificate, 12th Marksheet, Cast Validity (if applicable), Non-creamy Layer(if applicable), Equivalent Certificate(if applicable), Migration Certificate (if applicable), Pasport No (if applicable), Copy of Pass Book of Nationalised Bank, Voter I.D, Adhar Card (Less than 100KB) Only jpeg, jpg formats are allowed.
- Candidates are instructed to read the eligibility clauses carefully from prospectus before applying to any course, S.G.B.A. University, Amrayati will not be responsible for

Technical HelpDesk Details

Please Use Your PRN as Username and Password

Guidelines For Students Exam Form Filling Miles Guidelines For College Login

### For Marathi:

Mobile: +91-9420589381

Email Id: sgbau.helpline@gmail.com

S.G.B.A. University, Amravati Smart Fxamination System © 2022 - 2023



Principal

'agadambha College of Engineering &

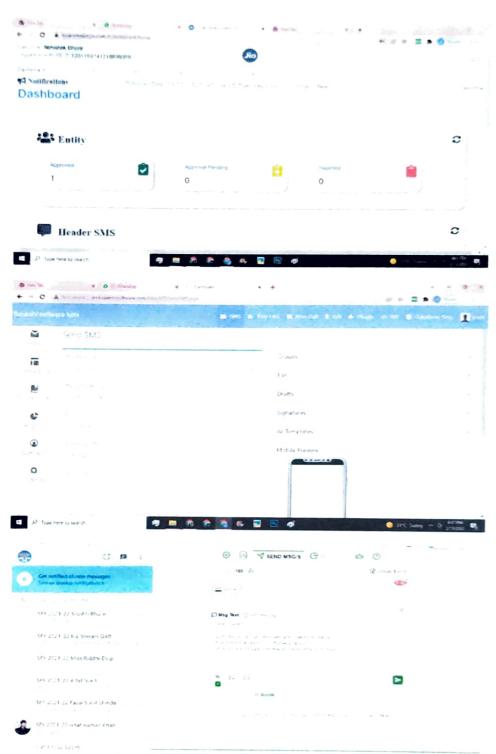
chnology,Arni Road,Kinhi,Yavatmal



## JAGADAMBHA



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Screenshot of Bulk SMS portal named Businesssms.co.in



Principal
Jagadambha College of Engineering &
Technology, Arni Reed, Kinhi, Yavatmal

### MaxTech Broadband Pvt Ltd

117 , Bodke Plaza , Above IDBI Bank , Dwarka Nashik, Maharashtra 422011 IN 7030671671 ceo@maxtechgroup.in www.maxtechgroup.in GSTIN: 27AAKCM0481C1ZN

GSTIN: 27AAKCM0481C1ZN CIN: U64204PN2015PTC152760 MaxTech Connecting Unreachable

INVOICE TO
Jagdamba College of
Engineering

PLACE OF SUPPLY

27 - Maharashtra

Yawatmal

1

DATE 01/06/2020
DUE DATE 30/06/2020
TERMS Net 30

Telecommunication:Internet Broadband Connection 100mbps Unlimited 1 18.0% GST 8,000.00

8,000.00

1. GST Not Included in Bill.

CGST @ 9% on 6779.66 SGST @ 9% on 6779.66 TOTAL BALANCE DUE 610.17 610.17 8,000.00 ₹8,000.00





4. Annual e-governance report approved by the Governing Council.







Dr. Hemant M. Baradkar M.Tech. (Electronics), Ph.D. (E & TC Engg.)

Principal

Dr. Shital A. Watile M.Sc., Ph.D Secretary

## Annual Report on

## E-Governance

### Academic Year- 2020-21

For further strengthen this practice following changes or upgradations are made to the established system in year 2017-18.

- Due to COVID-19 pandemic guidelines all the systems were gone online for this 1. Academic Year 2020-21 following changes were made for smooth conduction of academic process to follow COVID prevention protocol.
  - Students fees collection are done through Online Money Transfer, UPI (Unified Payment Interface), IMPS, Netbanking etc. to avoid physical contact.
  - All the account details were shared on the whatsapp group of all classes.
  - Google form is used for data collection.
  - Google form is used for Admission to 2<sup>nd</sup>, 3<sup>rd</sup> and final year.
  - Google form is used for conduction of internal examination.
  - Google Classrooms is used for learning management.
  - Teachmint, Google meet, Webex Meet, Zoom Meeting, etc online platform is used to online teaching.
  - No students were called physically to college for any of the purpose.
  - Other possible changes for successful e-governance are done time to time as per convenience of staff and students.

Arni Road, Yavatmal - 445001 (M.S.) INDIA Tel. / Fax: 07232-291444, Mob.: 9011083260

Principal agadampha College of Engineering &

Dr. Hemant M. Baradkar

Website: www.jcoet.orge, Email: principal@jcoet.org, principal.jcoet@gmail@gomi Road,Kinhi,Yavatmat



## JAGADAMBHA



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Principal

Dr. Shital A. Watile
M.Sc., Ph.D
Secretary

- 2. New version of Tally Business Solutions was updated in college office for Accounting.
- Annual maintenance of website and some updation made to the website for enhancing user experience and ease of communication.
- Online feedback link is made available on the college website and robust mechanism is created to collection and analysis to appropriate action to be taken on the feedback received in Academic Year 2019-20.
- The library e-resources are added and made available on college website for students.

The report of E-Governance is approved in Governing Council meeting.

ESTO 2009

Member Secretary

Governing Council

Dr. Hemant M. Baradkar Principal

Jagadambha College of Engineering & Technology, Arni Road, Kinhi, Yavatmal



# JAGADAMBHA



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Dr. Hemant M. Baradkar M.Tech. (Electronics), Ph.D. (E & TC Engg.) Principal Dr. Shital A. Watile
M.Sc., Ph.D
Secretary

### **Annual E-Governance Report**

## Academic Year- 2019-20

For further strengthen this practice following changes are made to the established system in year 2017-18.

- New version of Tally Business Solutions was updated in college office for Accounting.
- Annual maintenance of website and some updation made to the website for enhancing user experience and ease of communication.
- Online feedback link is made available on the college website and robust mechanism is created to collection and analysis to appropriate action to be taken on the feedback received in Academic Year 2019-20.
- The library e-resources are added and made available on college website for students.

The report of E- auvernance is approved in averning council meeting

Member Secretary

Governing Council

Dr.Hemant M. Baradka. Principal Jagadambha Collège ef Énginéering &

Technology, Ami Road, Kinhi, Yavatmal

ESTD 2009

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Principal

Dr. Shital A. Watile
M.Sc., Ph.D
Secretary

### **Annual E-Governance Report**

### Academic Year- 2018-19

For further strengthen this practice following changes are made to the established system in year 2017-18.

- Training and placement department started a Training and placement groups on whatsapp and Gmail id created for sharing the notification regarding all training and placement related information to all heads of department and final year students.
- 2. New version of Tally Business Solutions was updated in college office for Accounting.
- 3. Website is put in to full use as a vital information source to all the stakeholders and all important communications / circulars notices are made available in web site to ensure reaching of information to the needy any time anywhere.
- Online feedback link is made available on the college website and robust mechanism is created to collection and analysis to appropriate action to be taken on the feedback received.

The report of E-Governance is approved in Governing council meeting.

Member Secretary

Governing Council

Dr. Hemant M. Baradkar

Principal

Jagadambha College of Engineering &
Technology, Arni Road, Kinhi, Yavatmal



Arni Road, Yavatmal - 445001 (M.S.) INDIA Tel. / Fax: 07232-291444, Mob.: 9011083260

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Principal

Dr. Shital A. Watile
M.Sc., Ph.D
Secretary

## **Annual Report On**

## E-Governance

Academic Year- 2017-18

Jagadambha College of Engineering Internal Quality Assurance Cell (IQAC) drafted policy for implementation of E-Governance in various administration and academic activities of the college from the academic year 2017-18 to accelerate college functioning and development in terms of speed, efficiency and reliability.

### Implementation of E-governance in areas of operation:-

It has been decided to automate all the various operation of the instructions in an integrated manner in order to enable transparency clarity in different functionalities of the instructions pertaining to teaching learning (Academic), Administration, Examinations, Finance and accounting, Admissions and HR wings, Training and Placement activities.

### Academic & Examination

To increase the speed of sharing the information and data the Institution has formed the Whatsapp groups for each class, keeping in mind the popularity of whatsapp application amongst the student.

This made easy to communicate with the students and transferring information regarding day to day activities, notices, class notes, time table of examination, assignments, information regarding the different notification received from university, extra class schedule, training and placement activity etc.

The administrator of this group who is the in-charge of the particular class monitor all the activity and maintain the decorum of this group. He looks after adding the students and related teaching staff in the group.

In addition to this staff members are instructed to use the Google Class Room as a tool for enhancing the ease of teaching learning process.

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ww.jcoet.orge, Email : principal@jcoet.org, principal.jcoet@gmail.comant M. Baradka.

Principal
Jagadambha College of Engineering &
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## JAGADAMBHA



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Dr. Hemant M. Baradkar M.Tech. (Electronics), Ph.D. (E & TC Engg.)

Principal

Dr. Shital A. Watile M.Sc., Ph.D

Secretary

### Administration:

College Management System (CMS) aims at immediate availability of data in required formats that ease the work of staff and management and increase in transparency and accountability in administration.

For this purpose we use ERP software College Management System (CMS) from Biyani Technologies, Pvt. Ltd.

### Accounts:

Tally software is being used for maintaining Finance & Accounts. Appropriate security measures should be taken for maintaining confidentiality of the transactions. Training to the existing staff and updation of the existing softwares must be done on timely basis. Office shall continue with Tally solutions for Finance management.

#### Website:

The website of the college needs to be revamped taking into account the new changes. The website should act as a mirror of the college activities. Information about all activities, important notices, etc should be made easily available to the outsiders. For this purpose, a separate service provider/web designer can be identified in supervision of H.O.D. Computer Engineering Department. Along with it, training should be given to the existing staff who will undertake the responsibility of website administration and updation at the college level. The college website updations and maintenance services are continued with Lastmile Innovation, Nagpur.

The E-Governance report for the academic year 2017-18 is submitted to the Governing Council. The Governing Council has verified and accepted the report.

The report of E. governance is approved in Governing council meeting

Member Secretary

Governing Council

Jagadambha College of Engineering & Technology, Ami Road, Kinhi, Yavatmal

FS 15 Sold Not to the state of the state of

Arni Road, Yavatmal - 445001 (M.S.) INDIA Tel. / Fax: 07232-291444, Mob.: 9011083260

Website: www.jcoet.orge, Email: principal@jcoet.org, principal.jcoet@gmail.com



5. Policy document on e-governance.





Approved by A.I.C.T.E. & Government of Maharashtra, Affiliated to S.G.B. Amravati University, Amravati.

Dr. Shital A. Watile M.Sc., Ph.D.

Secretary

### Dr. Hemant M. Baradkar

M.Tech. (Electronics), Ph.D. (E & TC. Engg.) Principal

### E- Governance Policy

E-governance is the integration of Information and Communication Technology (ICT) in all the working processes of the system. It aims to minimize the manual efforts and improve the communication, create transparent system, and to be cost and time effective.

### 1.Planning and Development

The institute uses ICT in the process the planning of college-events, activities and academics through personal e-mails and Whatsapp. The college uses College Management System ERP software for planning and developing Lesson plan, Individual student performance and students feedback. Important notices, reports and communication are also circulated via emails and Whatsapp to the faculty as well as students. To achieve the target of paperless communication and processes, it has started using Google facilities like Google Form, Google Sheet and Google Drive.

### 2. Administration

The Administration of the College functions with E-governance system at College level. The college uses the modules like student attendance, library, transport, hostel and stock &inventory of Impress ERP software for administrative purposes. The college campus is equipped with CCTV Cameras installed at various places of need. College staff members use smartphones with inbuilt social app like Whatsapp and Gmail to communicate. WhatsApp Group helps to provide brief notices of any event to be happened in college.

### 3 Finance and Accounts

The college uses the Tally ERP 9 Gold software for E-governance of transparentfunctioning of Finance and Accounts department of the college. This helps toincrease the efficiency of staff towards the accuracy in financialtransactions. The administrativeoffice maintains the reports and books of accounts generated from the software which helps in auditingprocedure.

### 4. Student Admission and Support

The student admission process executes two different modes, one is government quota and another one is management quota. The government quota students are directly using the Directorate of Technical Education (DoTE) website in single window counselling method.

Principal

3249 gadambha College of Engineering & Tel. / Fax: 07232-291444 Mab. 290110 Wbsite: www.jcoet.org, Email: principal@jcoe





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Dr. Shital A. Watile M.Sc., Ph.D.

Secretary

M.Tech. (Electronics), Ph.D. (E & TC. Engg.) Principal

On the other side management quota students are using college website and College Management System ERP software for admission purposes.

### 5. Examination

The College has the separate Examination cell equipped with ICTtools necessary for examination purpose. As per the requirement of Examination cell, all the necessary equipment are provided by the college such as separate desktop, internet facility for paper downloading and further activities of exam purpose. In the university exam the entire processiscarried out on Affiliating University web portal and the internal exam activities are also carried out by Learning Spiral ERP software.



Dr.Hemant M. Baradkar Principal radambha College of Engineering 8 Anny Arai Dood Winki Vounty of

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