

Approved by AICTE, New Delhi & Affiliated to Shivaji University, Kolhapur Near Chitranagari, Kolhapur - 416013 (MS)

FOUNDER & CHANCELLOR

DTE INSTITUTE CODE : EN-6288

PRINCIPAL

Dr. Patangrao Kadam M.A., LL. B., Ph. D.

DTE INSTITUTE CODE : EN-6288

Dr. Vijay Ghorpade

Tel.No.: (0231) 2638893, 2638894, Fax : 2636050 Neb : http://coekolhapur.bharatividyapeeth.edu E- mail : coekolhapur@bharatividyapeeth.edu

M.E., Ph. D. (Computer)

NAAC SSR CYCLE- 2

Criterion 6 Governance, Leadership and Management									
Key Indicator 6.2Strategy Development and Deployment									
6.2.2 Implementation of 1. Administration	6.2.2 Implementation of e-governance in areas of operation 1. Administration								
2. Finance and Acc	counts								
3. Student Admiss	ion and Support								
4. Examination									



Approved by AICTE, New Delhi & Affiliated to Shivaji University, Kolhapur

FOUNDER & CHANCELLOR Near Dr. Patangrao Kadam M.A., LL. B., Ph. D. Tel.No.: (

Near Chitranagari, Kolhapur - 416013 (MS)

DTE INSTITUTE CODE : EN-6288

Tel.No.: (0231) 2638893, 2638894, Fax : 2636050 M.E., Ph. D. (Web : http://coekolhapur.bharatividyapeeth.edu E- mail : coekolhapur@bharatividyapeeth.edu

PRINCIPAL Dr. Vijay Ghorpade M.E., Ph. D. (Computer)

Documents Uploaded

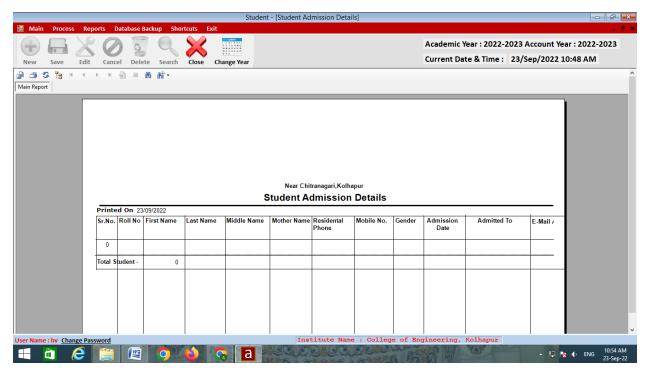
Sr. No.	Particulars	Page number
1	Screenshots of Administration department software	3
2	Screenshots of Finance & Accounts software	4
3	Screenshots of Student Admission and Support software	5
4	Screenshots of Examination software	6
5	ERP Bills	8
6	E-Governance Policy	18

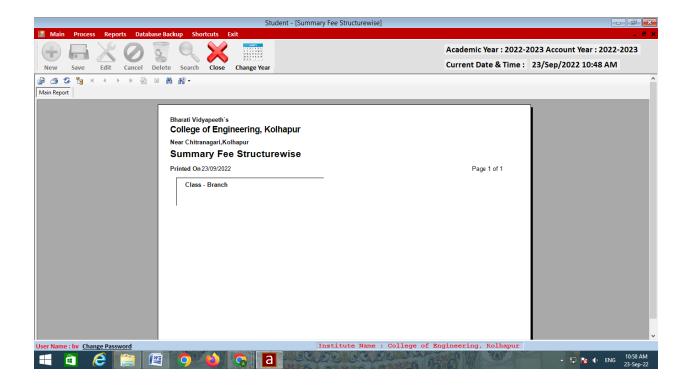
Administration

Login	×
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	User Name
n m	
	Password
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	a softwares
	For Support : asquare.help4u@gmail.com
	Contact No : 8484853292



Finance & Accounts





Students Admission & Support



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Examinations

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Student Profile By Name		Academic Instance	June 2022/May 2023			
		Exam Instance	0ct-2022			
		Faculty	ENGINEERING & TECHNOLOGY			
		Course	1154-B.Tech. CBCS			
		Course Pattern	B.Tech.CBCS			
		Course Part	B.Tech.CBCS Part 1 Semester 1			
		Branch	5 -Computer Science and Engineering			
		College	281-Bharti Vidyapiths College of Engineering Kop, KOLHAPUR			
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Ref.- BV/COEK/ 1360/2017 -2018

Date- 1 /3/2018

PURCHASE ORDER

To,

A SQUARE SOFTWARE SERVICES

5rd Floor, "Ganpti Krupa" Commercial Complex,

Near €ambhaji Chowk, Shiroli (P),

Kolhapur - 416 122.

Con. No.9730194001,7745074001

Dear-Sir,

With reference to your quotation dated 17 / 01 / 2018 and subsequent discussions/

correspondence with us, the undersigned is pleased to place the purchase order for the supply of the items as per the schedule and on the terms and conditions mentioned below.

Dept- Office

Sr. No.	Name of Item	Qty.	Amount
	Educare – Version 3.0 (Rular Area) (College Paperless Software System)		
1	Modules-	8	
	1) Exam Data & Billing Module	01	16,800
	2) Est & Payroll Module	01	13,500
	 Scholarship with Fee Module 	01	9,000
	Sub Total		39,300
	Discount		14,300
	Total		25,000

Terms & condition -

1) Tax - GST Include.

Payment- 50% Advance along with confirmed purchase order, 50% after installation and training of the software.

3) Training - one day training will be given for each module.

 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.

Decentred. Decentred.

Dr.Vijay R.Ghorpade







Authorized Corporate Partner: Canon India Pvt. Ltd. Regd. Office: E ward, Vyapari Peth, Shahupuri Tal. Karveer, Dist. Kolhapur- 416 002 (MS) India. Ph.0231 2660051 Mob: 9657002898, 9767050051 Email:gajraj.canon@rediffmail.com

-	· N 0				1	nvoice No :	774	DA	TE: 25/	7/2019
	stomer Name &	Address-				ivoice no .	124	DA	12. 237	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
To										
	BHARATI VIDYA			GE OF	(Delivery No	te:- By Han	d		
	ENGINÉERING,	KOLHAPL	JR.			,				
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-	23/7/2020)				-	_				
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	TOTAL	_				_				5000/-
	DELIVERY									
	CHARGE								-	
	GRAND TOTAL									5000/-
ota	al Amount(In Word)-	FIVE THOUS	AND R	SONLY/-						
TI	ERMS & CONDI	TIONS:-								
1.1	Payment to be made on	delivery.								
2.1	interest @ 24% p.m. to b	e charged on (delayed	payments.			F	or Gajraj s	Systom	16
	Payment to be made in f								system	15,
	E & O.E.							C'X TR	42	
5.	Subject to Sangli Jurisdic	tion.						E B	12)	
6.	This Is a Computer Gene	erated Invoice.						121/2	15	
7.0	Goods once sold will not	be taken back	or repla	iced				192	An	
	Cheque subject to realiza							.010	2	
G	STIN: 27ASTPP3795	JIZP PAN	NO.A	TPP37951			A	uthorized 3	Signatu	ire

TAX INVOICE

		A SQUARE SOFTWARE 3 rd Floor, "Ganpati Krupa" Commercial Sambhaji Chowk Shiroli, Kolhapur -416 Other Offices - Pune, Satara Vita Emailld - sales@asquaresoftwares.com	Complex. 122	INVOICE NO. INVOICE DATE Contact No - +91 - 9730	255 9/3/2018
		To, The Principal, Bharati Vidyapeeth College of Engineering, Kolhapur			
Sr	.No.	Description	Qty	Price	Total
	. 1	Educare - Version 3.0 (College Paperless Software System) Modules - • Exam Module • Establishment Module • Payroll Module • Fees Module	1 1 1 1		25,00
T	Total ir	Words : Twenty Five Thousand Only.		SubTotal : Service Tax : GST :	25,00 N//
				Total :	25,00
Te	rms & 1 2	Condition : Warranty : For 1 Year from the date of imple defects only. Warranty does not include any damage, data loss or its recovery. A SQUARE SOFTWARE SERVICES does not ins any third party software besides the smartLil	Hardware servic	e, maintaining LAN, phys	sical
	3 Rec	All the payment to be made by A/C payee Ch		"A SQUARE SOFTWARE OFTWARE QUARE SOFTWARE Authorized Signatory	h

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Ref.- BV/COEK/ /2021-2022

Date -03/03/2022

AMC ORDER

To,

)

A Square Software Services Kolhapur 8484853292

Dear Sir,

With reference to your quotation dated 28/02/2022 and subsequent discussions/ correspondence with us, the undersigned is pleased to place the work order for the Annual Maintenance Contract for Computerized MIS System as per the schedule and on the terms and conditions mentioned below.

Sr. No.	Name of Description	AMOUNT
1	AMC (RENEWAL) ANNUAL MAINTENANCE Contract for Computerized MIS System , Period:- 1st April 2022 to 31st March 2023	8500.00
	Total Amount	8500/-

Mr. Rahul L Kadam

Admin.Officer

Dr. Vijay.R.Ghorpade

Principal

Bell

Hon'ble Dr. H. M. Kadam Regional Director





A SQUARE SOFTWARE SERVICES

to make perfect your system 3rd Floor, "GanapatiKrupa" Commercial Complex, SambhajiChowkShiroli, Kolhapur - 416 122 Other Offices - Pune, Satara

Date: 28"March h2022

Outward No: AS/2022/AMC332

To, The Principal, Bharati Vidyapeeth College of Engineering, Kolhapur

Subject: Annual Maintenance Contract.

Dear Sir,

It is our pleasure to be associated with reputed organization like yours, During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways, Our support engineers have several ees visited your campus and provide you onsite support and services.

The second your campus and provide you onside support and seconds. The second s contract following services will be given:

- 1) Free training to the user's :Modulewise training to the college educare system user's
- 2) Unlimited telephonic support : We have established 12x7 help line to solve your queries over phone(Timing . 11 am to 6 pm).
- 3) Unlimited remote desktop connectivity support : Under this services our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support.
- 4) Free license generation (Installation on computer) across the year.
- 5) Free software consultancy: Our domain experts will provide you software consultancy, share with you the best practices our has learned from other organizations and inform you time to time about new automation products.

We have enclosed our Performa invoice for the Annual Maintenance Contract will commence on 1st April 2022 and will be valid for 1 (one) year thereafter i.e. up to 31st March 2023 and the charges for this Annual Maintenance support

Kindly acknowledge the receipt of this letter and provide your consent for the same.

We once again want to stress that A SQUARE SOFTWARE SERVICES is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of automation and recent developments in technology.

looking for your kind cooperation and support.

hanks and regards

For A SQUARE S aftment

Email Id - asquare.help4u@gmail.com, Contact No. - 8484853292

		A SQUARE SOFTWAR		INV	0)(C)E
		3 rd Floor, "Ganpati Krupa" Commer Sambhaji Chowk, Shiroli, Kolhapur Other Offices - Pune, Satara. Emailld - asquare, help4u@gmail.co	-416 122	1 (1) (1) (2) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	557 28/02/2022
		To, The Principal, Bharati Vidyapeeth College of Engineering Kolhapur			
	iyanda.	/ Decoption			for f
	1	AMC (Annual Maintainance Charges) For Computerized MIS System (Educare Version 4.0)	01/04/2022 to 31/03/2023.		8,50
		 New Licence Generation Online Support Training to user New Installation on Computer Requirements / Changes New Version Updation 			
T	otalia	Morden		Sulfatte	8,500
		Words : Eight Thousand Five Hundred (Dnły.	Chinesen () //////////////////////////////////	N/A N/A 8,500
)	1 1	Didition : Warranty : For 1 Year from the date of impli- defects only. Warranty does not include any damage, data loss or its recovery.	Hardware service, n	aintaining LAN, physica	ng I
	a	SQUARE SOFTWARE SERVICES does not ins ny third party software besides the educare	tall or hold ourselve	s responsible for installi	ng p0 q
з	3 A	ll the payment to be made by A/C payee Ch	eque in favor on "A : For A SQU	SEE SOFTA	ERVICES
F	Receiver	's Signature	(And Singer	

Total; C\F on page 1	<u></u>	104,011,820.02	Total; C\F on and 2		80,605,528.5
TO SCHOLLARSHIP RECEIVABLE-		113,224,599.25	Campus & Garden Expenses	6499.00	
NT Schollarship Receivable 2019-20	502,090.50		Common Service Charges	. 3400000.00	
OBC Schollarship Receivable 2019-20	697,936.00		Grampanchayat Tax	492740.00	
SBC Scholarship Receivable 2019-20	524,650.00		House Keeping Expenses	546589.00	
S.C. Schollarship Receivable Ebc 2019-20	2,307,843.50		Postage and Telegram	5620 58	
S.C. Freeship Receivable 2019-20	813,278.50	and the second second second second	Repairs & Maintainance	297665.00	
St. Schollarship Receivable 2019-20	8.378,800.75		Security Expenses	1794327.00	
	4		Supervision Charges	2700000.00	
O SCHOLLARSHIP RECEIVABLE-		41,477,832.25	Travelling Expenses	1 167169.00	
Student Account	40856908.25		Vehical Insurance & Tax Expenses	147574.00	
Notice Pay (Basic)	1 68580.00 Cr	Notice receipt	Vehical Repairs/petrol/diesel Exp	57131.00	
Building Insurance (Prepaid)	39,385.00		Water Charges & Expenses	88786.00	
Desa Kamalakar Ravindra	13.270.00		BY EDUCATIONAL EXPENSES		
Kadam Sunil Jagannath	11.500.00		Lab Expenses		5,932,892.9
Kittur Asit R	20,000.00		Seminar & Conferences-	2177629 50	
Pawar Anandrao Namdeo	2.370.00		Electrical Expenses	\$ 72192.00	
University Exam Grant	443,858.00		Electricity Charges	25983.00	
Vehical Diesel Advance	21,961.00		Genrator Diesel & Maintainance	103280.00	
				29535.00	
	i karana in na 🖂		Gymkhana Expenses	6370.00	
	and the second		Journal Expenses	966093.00	-
			Library Expenses	1850.00	
	1 1 1		Networking & Internet	585141.44	
			Periodical	60703.00	A.A. DUDWA
			St. Activity	1475000.00	
			Student Insurance Exp.	144549.00	1
Total; C\F on page 3			U.Sity Fees Exp	284566.00	Sector 1
i i inge i i on puges		158,714,251.52	7 Total; C\F on page 3		86,538,421.5

TO NON RECURR. RECEIPTS-	EN	93,183,876.03	Campus Developement	3,900,000.00	P. S. S.
Student Account	89,819,576,75		Campus & Garden Expenses	10,575.00	
Audit fee Payable	82,600.00		Grampanchayat Tax	506,533.00	
Basic in Lie Period	152,580.00		House Keeping Expenses		
Bhosale Hindurao Laxman (Staff)	5,167.00		Office Contingencies	1,456,387.00	
Central Paper Assesement	568,440.00		Peon Uniform & Dresses	3,100,000.00	
Hotal Vrushali Pvt Ltd	16,279.00		Postage and Telegram	36,225.00	
Jadhav Satish Sayaji	3,000.00		Repairs & Maintainance	37,208.65	
Jafery Servey Instruments	41,394.00			177,338.00	
Kadam Arjun Pandurang	2.010.00		Security Expenses	1,788,506.00	
Mane Ashok Sekharam	76,215.00		Travelling Expenses	250,238.00	
Patil Avdhut B	5,000.00		Vehical Insurance & Tax Expenses	157,132.00	
Sefari Group Facility Services			Vehical Repairs/petrol/diesel Exp	223,958.08	
Schollarship Payable	150,102.00		Waler Charges & Expenses	73,177.00	
Thorat Vipin Maruti	303,900.20				
University Exam Grant	792.00				
Vehical Diesel Advance	700,741.00		BY EDUCATIONAL EXPENSES		7,655,790.00
Pawar Sanjay Shamrao	191,552.08		Lab Expenses	1,402,585.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Patole Prolhad Bheskar	10,000.00		Seminar & Conferences-	286,119.00	UNPEETHS
ARC Admission Tution Fee	986,505.00		Annual Social Gathring Expenses	243,250.00	- Star
Kharat Avinash R	9,000.00		Electrical Expenses	355, 472.00	Till to
B.S.N.L. Pune (Tds)	1,700.00		Electricity Charges	2,375,560.00	
	57,322.00		Student Activity	1,231,981.00	1 2 12
	_		Garden Expenses		1 Sugar
			Genrator Diesel & Maintainance	0,000,00	See State State
			Gyrrkhana Expenses	31,386.00	N.C.B. CONTRACT
			Lead College Expenses	121,269.00	
Total; C\F on page 3				32,250.00	
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			a de an juige o		96,780,865.73

	168,806,091.17	Total; C\F on page 1		90,937,189.20
		Campus Davelopement	6000000.00	
83,289,539.50		Campus Road Work	3536499.00	
2,000,000.00		Gramparichayat Tax	613852.00	
1,288,436.00		House Keeping Expenses	1533193.00	
3,000,000.00		Office Contingencies	5000000.00	
575,831.00		Postage and Telegram	31116,40	
27,971.00		Repairs & Maintainance	161916.00	
10,032.00		Repairs to Furniture	8138.00	*
1,709.00		Security Expenses	1753085.00	
10,540.00	*****	Travelling Expenses	265241.00	
7,540.00		Vehical Insurane Epenses	68852.00	
35,000.00		Vehical Repairs/petrol/diesel Exp	226094.80	
6,000.00	*******	Water Charges & Expenses	77602.00	
7,000.00				
848.00				
21,604.00		BY EDUCATIONAL EXPENSES		12 200 20
166,255.80	90,448,306.30	Lab Expenses	2064839.00	12,099,984.00
		Seminar & Conferences-		
	1,127,533,00	C C TV Expenses		DUDNEN
		Electrical Expenses		to Goodbat Chong
		Electricity Charges		C MONTE Carelinan
		Student Activity		SXI LER H- HOLENNY
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	260,381,930,47		10430.00	103,037,173.20
	2,000,000.00 1,288,436.00 3,000,000.00 575,331.00 27,971.00 10,032.00 1,709.00 10,540.00 7,540.00 35,000.00 6,000.00 7,000.00 848.00 21,604.00	#3,289,539,50 2,000,000,00 1,288,436,00 3,000,000,00 575,831,00 27,971,00 10,032,00 1,709,00 10,540,00 7,540,00 35,000,00 6,000,00 7,000,00 848,00 21,604,00 166,255,80 90,448,306,30	Campus Davelopment 83,289,539,50 Campus Road Work 2,000,000,00 Grampanchayat Tax 1,288,436,00 3,000,000,00 Office Contingencies 575,831,00 Postage and Telegram 27,971,00 Repairs & Maintainance 10,032,00 Repairs & Maintainance 11,709,00 Security Expenses 10,032,00 Vehical Insurane Epenses 10,032,00 Vehical Insurane Epenses 10,032,00 Vehical Repairs/petrol/diesel Exp 6,000,00 Vehical Repairs & Expenses 7,040,00 Water Charges & Expenses 7,000,00 848,00 21,604,00 BY EDUCATIONAL EXPENSES 166,255,80 90,448,306,30 Lab Expenses 1,127,533,00 C C T V Expenses Electrical Expenses 1,127,533,00 C T V Expenses Electrical Systems Student Activity Garden Expenses Garden Expenses	Campus Development 6000000 or 83,289,539,50 Campus Road Work 3536499.00 2.000,000,00 Grampanchayat Tax 613852.00 1.288,436.00 House Keeping Expenses 1633193.00 3.000,000,00 Office Contingencies 5900000.00 3.000,000,00 Postaga and Telegram 31116.40 27.971.00 Repairs & Maintainance 151916.00 10,032.00 Repairs to Furniture 8138.00 1,709.00 Security Expenses 265241.00 7,540.00 Vehical Insurane Epenses 68852.00 35,000.00 Vehical Repairs/petrol/desel Exp 226094.80 6,000.00 Water Charges & Expenses 77602.00 7,000.00 Serminar & Conferences- 1013202.00 21,66,255.80 90,448,306.30 Lab Expenses 20646330.00

Total; C\F on page 1		178,404,968.01	Total; C\F on page 1		96,889,831.18
TO NON RECURR. RECEIPTS-	-		Total, ett on page 2		
Audit Fee Payable	74,600.00	•	House Keeping Expenses	1,510,802.00	
Kadam Ananda Tukaram (Staff)	15,203.00		Miscellaneous Expenses	568.670.00	
Kadam Arjun Pandurang	1.387.00		Peon Uniform & Dresses	58.433.00	
Mane Ashok Sakharam	83.002.00		Postage and Telegram	44,588.18	
Nikam Ranjeet Vasantrao (Staff)	8.848.00		Printing and Stationary		
Palil Dadaso Nemgonda	16,000.00		Repairs & Maintainanco	2,371,711.00	
Pawar Anandrao Namdeo	35,000.00		Repairs to Furniture	1,684,763.00	
Shirke Ananda Bajrang	10,200.00		Security Expenses	82,747.00	
Shirke Ganesh Popal	3.000.00			1,157,933.00	
Shirtode Sambhaji Shantaram	1.000.00		Shikshan Shulk Samili Processing Fee	81,249.00 -	
Thorat Vipin Maruli	17,000.00		Supervision Charges	4,910,400.00	
Suryavanshi Bhimrao Vishnu	1,000.00	1	Telephone Expenses	39,193.00	
University Exam Bill Payable			Travelling Expenses	405,646.00	
Student Account	465,253.00		Vehical Repairs/petrol/diesel Exp	10,461.00	
FC Centre (FE & DSE)	120,108,251.50		Water Charges & Expenses	135,876.00	
	91,000.00	120,930,744.50	BY EDUCATIONAL EXPENSES		12,941,450.00
TO FIXED ASSET AGAINST			Annual Social Gethring Expenses	243142.00	14,041,100,00
		7,251,798.00	A.R.C. Expenses	50200 00	
Development Fund fee			Electrical Expenses	767876 00	JOHEDIA .
			Electricity Charges		12 Maria
		The second second second second	Fee Concession	1922760.00	t Tymkham
		1.11.11.11.11.11.11.11.11.11.11.11.11.1	Gardon Expanses	981910.00	Tone attent / 12
		*****	Genrator Diesel & Maintainance	434256.00	
			The set time will be a set of the	15830 00	DACCO.
Total; C\F on page 3		306,587,510.51	Gymkhana Exponses Total: C\F on page 3	190197.00	



 Accredited by NAAC With 'A' Grade

 Approved by AICTE, New Delhi & Affillated to Shivaji University, Kolhapur

 FOUNDER CHANCELLOR
 Near Chitranagari, Kolhapur - 416013 (MS)
 PRINCIPAL

 Dr. Patangrao Kadam
 DTE INSTITUTE CODE : EN-6288
 Dr. Vijay Ghorpad

 M.A., LL. B., Ph. D.
 Tel.No.: (0231) 2638893, 2638894, Fax : 2636050
 M.E., Ph. D. (Computer)

 Web : http://coekolhapur.bharatividyapeeth.edu
 E- mail : coekolhapur@bharatividyapeeth.edu

Ref. No. BV/COEK / 373 / 2021-20 22

Date: 15-07.202

E-Governance Policy

Scope:

The scope of this policy extends to the following areas:

- General Administration
- Student Admission
- Examination
- Library
- Accounts and Finance
- ICT Infrastructure

Objectives:

- To Implement E-governance in all functioning of the college.
- To promote transparency and accountability in the college administration.
- To create a paperless environment.
- To provide easy and quick access to information.
- To make campus Wi-Fi enabled.
- To make Classrooms ICT Enabled having Desktops, Smartboards, Projectors etc.





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Ref. No. BV/COEK / 373 / 2021 -2022

Date: 15-07-2021

Policy:

The college will implement e-governance in all aspects of functioning like library, accounts, admissions, administration, teaching and examinations. The policy is designed and framed to make each and every function transparent and accountable.

The College decides to make the policies and procedure in following domains:

Website: The website will act as an information centre which will reflect about the college, all its activities, important notices, courses offered etc. The College strives to showcase its vibrant self and activeness through its website. All the important notifications have to go live on the website as and when they are released.

Student Admission: The admission detail of student will include students admit year, their branch, registration number etc. Maintenance of records and retrieving data should become easy and for this purpose online software to be used.

Academic:Advanced Excel Tools to be used by teaching Faculty to record attendance, internal assessment etc. Monthly reports, semester end reports should be generated to automatically calculate the internal assessment marks. Collection of student's feedback and posting study material should be in online mode.

Administration: The ERP software to be used for easy recording and maintenance of details like, creating e-certificates, fee type and creating user logins for faculty.





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Library: The Library to install fully automated E-Granthalaya software which should have an easy to use- Graphical User Interface, barcode support with search and export facility for most reports. The College will add more and more e-learning resources for the benefit of the teachers and the students

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

Accounts and finance: The office continues to maintain its account on Tally. Latest versions of the software to be purchased and used by the college. This will help the accounts department to record the details like fee payments, cash on hand, expenditure report, tracking payments, audits etc. Payments are generally made and received through online mode such as NEFT, RTGS and Bank Transfers etc.

ICT Tools:The College to ensure that it has adequate number of desktops for students and faculty. Computers and printers to be made available in the administrative block. Projectors and other multimedia devices to be provided in the auditorium, classrooms, seminar halls and laboratories. The College to maintain adequate configuration servers to allow fast transmission of data to the various computers. Office automation packages for desktops like Open Office, MS Office and Antivirus to be purchased and updated regularly.



