



**Mahatma Education Society's  
Pillai HOC College of Engineering and Technology, Rasayani**

**6.2.2 Implementation of e-governance in areas of operation**

- Institutional expenditure for e- governance implementation
- Screenshots of user interfaces of each module reflecting the name of the HEI
- Annual e-governance report approved by Governing Council
- Policy document on e-governance

**PRINCIPAL**  
**Mahatma Education Society's**  
**Pillai HOC College of**  
**Engineering and Technology,**  
**Pillai's HOC Educational Campus**  
**Rasayani, Tal. Khalapur,**  
**Dist. Raigad, Pin-410 207**



Mahatma Education Society's  
Pillai HOC College of Engineering and Technology, Rasayani

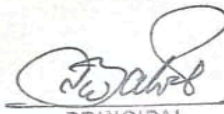
### 6.2.2 ERP



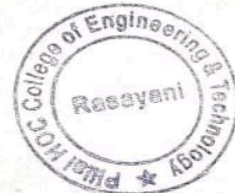
Mahatma Education Society's  
Pillai HOC College of Engineering and Technology, Rasayani

#### E-Governance

Areas of e governance	Name of the Vendor with contact details	Year of implementation
<b>Planning and Development</b>		
1. Lantiv scheduling studio 8	www.scheduling-studio.lantiv.com	2016
<b>Administration</b>		
1. AMS	Pillai center for software technology	2015
3. Student ERP Software	Pillai center for software technology	2009
4. MES Digital Resources	MES Digital library Team	2017
5. Integrated library system (Koha)	Koha Community	2016
<b>Finance and Accounts</b>		
1. HR and Payroll software	Sensys Technologies Pvt Ltd	2009
<b>Student Admission and Support</b>		
1. PHCET Students Portal	Pillai center for software technology	2016
2. EduRight	Pillai center for software technology	2009
<b>Examination</b>		
1. Tracmarks	Merittrack	2016

  
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**Mahatma Education Society's  
Pillai HOC College of Engineering and Technology, Rasayani**

**PROFORMA INVOICE**  
**Tax Print Sales Corporation**  
177, PERIN NARIMAN STREET, (BAZAR GATE STREET), MUMBAI - 400001  
Website : www.taxprintindia.com Tel : 01-22-43470009  
GSTIN: 27AAAF5104A1ZU

<b>To</b> M/s. MAHATMA EDUCATION SOCIETY Contact Person : MISS SHEENA		Order No.: 2017-2018 /7451 Proforma No.: 2017-2018 /7451			
HOCL EDUCATIONAL CAMPUS, HOC COLONY RASAYANI VIA. PANVEL, DIST. RAIGAD, TALUKA -KHALAPUR DIST RAIGAD MUMBAI 410,207 MAHARASHTRA Tel : 02192 - 252005		Proforma Date: 03/12/2017 GSTIN : POS : 27 Maharashtra			
S. No.	Particulars	HSN/SAC	Units	Rate	Amount
1	Sensys EasyPay (Help Desk Charges for the period Nov 2017 To Oct 2018)	997331	1	4500.00	4500.00
Amount in words : FIVE THOUSAND THREE HUNDRED TEN ONLY				<b>Total</b>	4500.00
				SGST @ 9%	405.00
				CGST @ 9%	405.00
				<b>Amount Payable</b>	<b>5310.00</b>

PAN : AAFT5104A  
GSTIN : 27AAAF5104A1ZU

**Payment Instructions Details**

**OPTION # 1 : FOR CHEQUE / DEMAND DRAFT / PAY ORDER**  
Beneficiary Name : TAX PRINT SALES CORPORATION  
Beneficiary Address : As mentioned above

**OPTION # 2 : FOR RTGS & NEFT PAYMENTS & CASH DEPOSITS**  
Bank Name : UNION BANK OF INDIA  
Beneficiary Name : TAX PRINT SALES CORPORATION  
Account Type and Bank Account Number : CURRENT ACCOUNT / 315701010030076  
IFSC Code for NEFT & RTGS : UBIN0531570  
Bank Branch / City : Fort, Mumbai-400001

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Dist. Raigad, Pin. - 410 207

**Tax Print**

Original

Tax Print  
 177, Perin Nariman Street, Bazaar Gate Street, Near VT Station, Fort,  
 Maharashtra India - 400001  
 Email : contact@taxprintindia.com  
 Website : www.taxprintindia.com

Phone No : 022-43470909  
 Fax :

PAN: AAFT127BK GSTIN: 27AAFT127BK1ZY Location: Taxprint

**Proforma Invoice**  
 Invoice No. : FI/2435  
 Invoice Date : 27/10/2018  
 Ref No. :  
 Transport Mode :  
 Place of Supply : Maharashtra (27)  
 Reverse Charge : No  
 Supply Type : Intra-State  
 Vehicle No :

**Details of Receiver (Billed to)**  
 Name : MAHATMA EDUCATION SOCIETY  
 Address : HOC EDUCATIONAL CAMPUS, HOC COLONY RASAYANI  
 VIA, PANVEL, DIST. RAIGAD, TALUKA -KHALAPURDIST  
 RAIGAD, MUMBAI - 410207  
 GSTIN : 27AAAT127BK1ZY [Maharashtra (27)]  
 Contact Person : MISS SHEENA (9869022274)

**Details of Consignor (Shipped to)**  
 Name : MAHATMA EDUCATION SOCIETY  
 Address : HOC EDUCATIONAL CAMPUS, HOC COLONY  
 RASAYANI VIA, PANVEL, DIST. RAIGAD, TALUKA -  
 KHALAPURDIST RAIGAD, MUMBAI - 410207  
 GSTIN : 27AAAT127BK1ZY [Maharashtra (27)]  
 Contact Person : MISS SHEENA (9869022274)

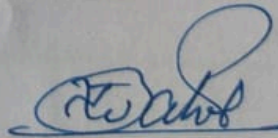
Sr. No	Description of Goods (HSN/SAC)	Qty. (UOM)	Rate (per Item)	Total	Other Charges	Taxable value	CGST		SGST		IGST		Cess	
							Amt	Rate (%)	Amt	Rate (%)	Amt	Rate	Rate	
1	Sample copy (09731) [ For the period 01/10/2018 to 31/10/2018] (077)	1	4,500	4,500	0	4,500	405	405	405	405	0	0	0	0
<b>Total :</b>														

Other Charges Details	Amount

**Bank Details**  
 Name: UNION BANK OF INDIA A/C No: 315701010030005,  
 IFSC Code: UBI0351510  
 Total Invoice Amount is Rupees  
 Five Thousand Three Hundred and Ten Only.  
**Terms and Conditions**

Total Amount Before Tax	4,500.00
Other Charges	0.00
Add - CGST	405.00
Add - SGST	405.00
Add - IGST	0.00
Add - GSTCESS	0.00
Tax Amount : GST	810.00
Total Amount After Tax	5,310.00
GST Payable on Reverse Charge	0.00
Rounding Off	-0.22
<b>Total Payable</b>	<b>5,309.78</b>

✓ Certified that the particulars given above are correct.  
 For, Tax Print  
 Authorised Signatory

  
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**Tax Print**

Tax Print  
177, Perin Nariman Street, Bazaar Gate Street, Near VT Station, Fort,  
Maharashtra India - 400001

Email :

Phone No : 844844603, 022-4340909

Website : www.taxprint.com

Fax :

PAN: AAAPT127BK GSTIN: 27AAAPT127BK12Y Location: Taxprint

**Proforma Invoice**

Invoice No. : PU583 Place of Supply : Maharashtra (27)  
Invoice Date : 02/11/2019 Reverse Charge : No  
Ref No. : Supply Type : Intra-State  
Transport Mode : Vehicle No. :

**Details of Receiver (Billed to)** **Details of Consignor (Shipped to)**  
Name : MAHATMA EDUCATION SOCIETY Name : MAHATMA EDUCATION SOCIETY  
Address : HOCL EDUCATIONAL CAMPUS, HOC COLONY RASAYANI Address : HOCL EDUCATIONAL CAMPUS, HOC COLONY  
VIA, PARVEL, DIST. RAIGAD, TALUKA -KHALAPURDIST RASAYANI VIA, PARVEL, DIST. RAIGAD, TALUKA -  
KHALAPURDIST RAIGAD MUMBAI - 410207 KHALAPURDIST RAIGAD MUMBAI - 410207  
GSTIN : 27AAATM536H1Z1 [Maharashtra (27)] GSTIN : 27AAATM536H1Z1 [Maharashtra (27)]  
Contact Person : MISS SHEENA (0869322274) Contact Person : MISS SHEENA (0869322274)

Sr. No	Description of Goods (HSN/SAC)	Qty. (UOM)	Rate (per Item)	Total	Other Charges	Taxable value	CGST		SGST		CESS		
							Amnt	Rate	Amnt	Rate	Amnt	Rate	
1	Service Supply (997131) [ For the Period of 01/11/2019 to 31/10/2019 ] (S77)	1	2,500	2,500	0	2,500	675	(9%)	675	(9%)	0	0	
<b>Total :</b>				<b>1</b>	<b>2,500</b>	<b>0</b>	<b>2,500</b>	<b>675</b>		<b>675</b>		<b>0</b>	<b>0</b>

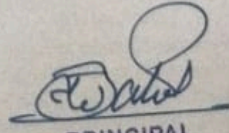
Other Charges Details	Amount

**Bank Details**  
Name: UNION BANK OF INDIA A/C No: 315701010030015  
IFSC Code: UBI00531570  
**Total Invoice Amount in Words**  
Eight Thousand Eight Hundred and Fifty Only.

**Terms and Conditions**  
Any changes request should be brought to our notice within 8 days from date of this invoice.

Total Amount Before Tax :	2,500.00
Other Charges :	0.00
Add - CGST :	675.00
Add - SGST :	675.00
Add - CESS :	0.00
Add - GSTCESS :	0.00
Tax Amount : GST :	1,350.00
Total Amount After Tax :	6,850.00
GST Payable on Reverse Charge :	0.00
Rounding Off :	-0.22
Total Payable :	8,849.78

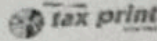
Certified that the particulars given above are correct.  
For, Tax Print  
Authorized Signatory



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**TAX PRINT**

177 Peshwa Maharaj (Bazar Gate) Street, First,  
Mumbai Maharashtra 400001 India  
Phone 8800221378  
contact@taxprint.com | taxprint.com  
GSTIN 27AAATY1278C12V

**TAX INVOICE**

INVOICE REF-21-22/15582

Invoice Date : 01/12/2021	Place Of Supply : Maharashtra (07)
Terms : Due on Receipt	
Due Date : 01/12/2021	
P.O.D : 01/12/2021	

**Billed To**  
**Mahatma Education Society**  
 Sheena  
 HOC Educational Campus, HOC Colony, Rasayani,  
 Via. Parvat, Dist. Raigad, Taluka Khalapur  
 Raigad-410001  
 Maharashtra India  
 Phone:  
 989022274  
 sheena222@rediffmail.com  
 GSTIN 27AAATY1278C12V  
 FY 21-22 LUT Bond No.

Sl No	Items & Description	HSN / SAC	Qty	Rate	CGST		SGST		Amount
					%	Amnt	%	Amnt	
1	Easy Payroll AMC (For the Period of 01/11/2021 to 31/05/2022)	997231	1	2,437.50	9%	209.38	9%	209.38	2,437.50

<b>Total In Words</b> Rupees Four Thousand Fifty Six Only	Sub Total	2,437.50
<b>You can order online on</b> <a href="http://www.taxprint.com">www.taxprint.com</a>	CGST 9%	209.38
	SGST 9%	209.38
	Rounding	-0.26
	<b>Total</b>	<b>24,356.00</b>
<b>Bank Details</b> A/c holder Name: TAX PRINT Bank Name: UNION BANK OF INDIA Branch: BAZAR GATE Account Number: 215701010036635 IFSC Code: UBIIN0311570	<b>Balance Due</b>	<b>24,356.00</b>

**Terms & Conditions**  
 As per Rule 49(6) of CGST Rules, a invoice is not applicable.  
 In due reference of the Notification No. 21/2012 (F.No.142/10/2012 - SO (TPU) ) S.O. 1323 HEL dated 13-09-2012, the Government of India, Ministry of Finance, New Delhi, do hereby declare that we have deducted TDS under section 194 J for the invoice of software which is transferred to you. We hereby declare that the above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action consequences as may be prescribed in law or otherwise warranted.  
 We Declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.

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 Dist. Raigad, Pin. - 410 207.

**TAX PRINT**

**tax print** 111 North Noyden (Baker) Lane, Fort,  
Mumbai Maharashtra 400016 India  
Phone: 022-27111111  
CONTACT@TAXPRINT.COM | TAXPRINT.COM  
GSTIN: 27AAATP1278A327  
PIN: 400016

**TAX INVOICE**  
Invoice No: 22-01/2022

Invoice Date: 14/04/2022  
Invoice To: Mahatma Education Society  
Invoice From: Tax Print  
Place of Supply: Maharashtra GST

**Mahatma Education Society**  
Head Educational Campus, Rasayani, Raigad,  
Pin: Raigad, Dist. Raigad, Taluka: Khalapur  
Rasayani 410207  
Maharashtra India  
Phone:  
020222274  
Email: mahatma@mahatma.edu.in  
GSTIN: 27AAATP1278A327  
PIN: 410207  
IN 20193207 Ward No

S	Item & Description	HSN / SAC	Qty	Rate	CGST		SGST		Amount
					%	AMT	%	AMT	
1	Copy Printed Book For the Period of 01/04/2022 to 31/03/2022	847331	1	888.43	8%	88.84	8%	88.84	1,066.11

Total Amount: **Rs. 1074.97**  
Rupees One Thousand Seven Hundred Seventy Four Only

**You can order online on**  
[www.taxprint.com](http://www.taxprint.com)

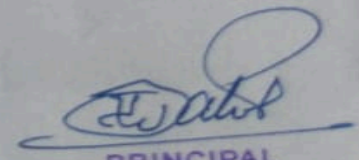
**Bank Details**  
Full Account Name: TAX PRINT  
Bank Name: UNION BANK OF INDIA  
Branch: RAIGAD GATE  
Account Number: 5070100000000000  
IFSC Code: UBIN0031070

**Terms & Conditions**  
As per Rule 49(2) of CGST Rules, a tax invoice is not applicable.

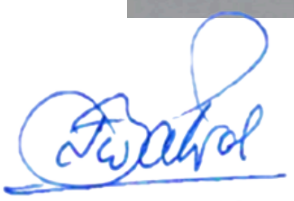
In case reference of the Notification No. 27/2012 (F.No.140/102912-50) dated 13-09-2012 issued by the central Board of Direct Taxes, M/s. Tax Print, do hereby declare that we have debited 10% under section 194C for the invoice of software which is transferred to you, we hereby declare that the above information is correct to the best of our knowledge and belief, we fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

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

Sub Total: 888.43  
CGST (8%): 88.84  
SGST (8%): 88.84  
Roundoff: -0.00  
**Total: 1,066.11**  
Payment Made: 11,179.00  
**Balance Due: 10,112.89**



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**6.2.2 Implementation of e-governance in areas of operation**

Good higher education institutions are required in overall development of nation. Governance can be explained in terms of participation, transparency and accountability. In PHCET e-governance is implemented to facilitate institute stockholders. Online grievance facility is available for students to register their complaints and suggestions. MES digital resources facility is developed by MES digital library team to provide study and research resources online for students and faculty. Student's portal and Eduright is available with administration and office staff. Faculty members are using Trackmack to evaluate university exam papers within the campus.

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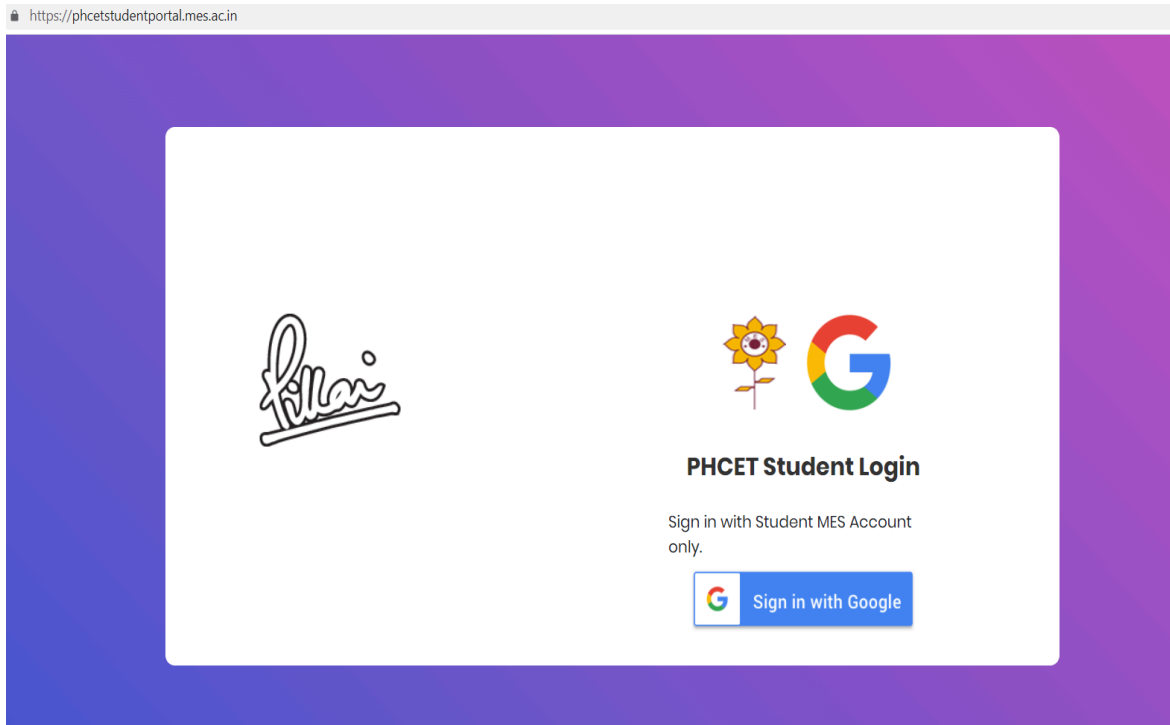
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PHCET students portal allow students to fill their exam forms and tuition fees online.



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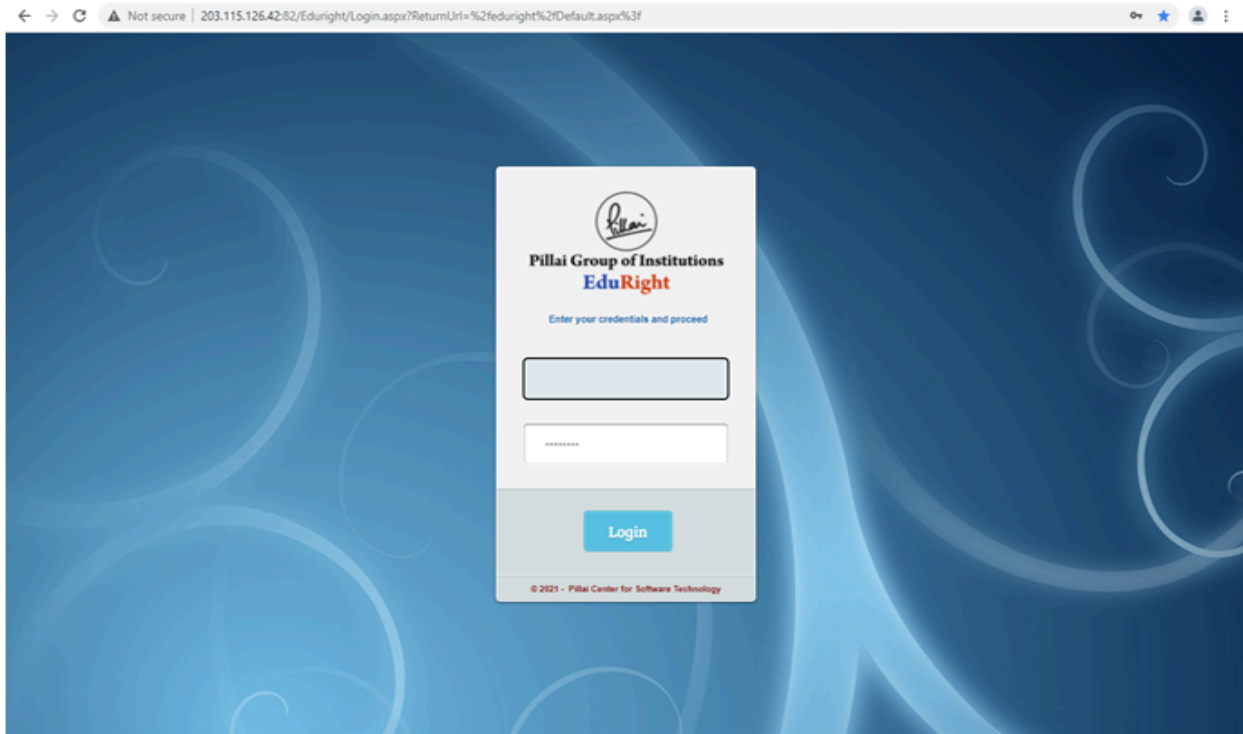
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# EduRight



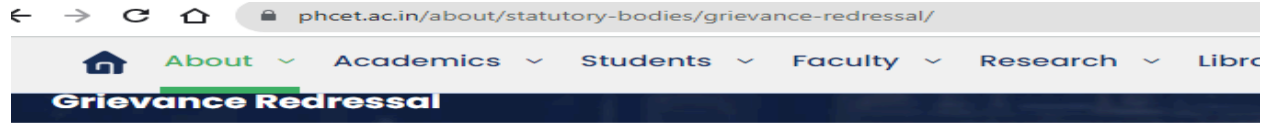
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<https://phcet.ac.in/about/statutory-bodies/grievance-redressal/>



PHCET > About > Statutory Bodies > Grievance Redressal

## Grievance Redressal Mechanism

### College Grievance Redressal Cell

Member of Committee	Designation
Dr. Jagdish W. Bakal	Chairperson (Principal)
Dr. Manvendra Vashista	Member
Dr. Mansi Subhedar	Member
Ms. Pranita Chavan	Member
Ms. Rohini Bhosale	Member Secretary
Mr. Siddhant Kamble	Student Member

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# Online Paper checking software

The screenshot shows a web browser window with the URL `mu.osdes.in/Secure/Login.aspx`. The page has a blue background and features the following elements:

- Logo:** A crest with a book and a lamp, topped with a crown.
- Title:** "Onscreen Digital Evaluation".
- Support:** "Technical Support: 08069459918" and "Technical Support: mu.osdeshelpdesk@gmail.com".
- Notice:** "Flash...Flash...ASSESSMENT AVAILABLE FOR Pharmacy, Law , Architecture and Commerce".
- IP Address:** "Your IP Address: 114.143.61.242".
- User Login Form:**
  - Event: A dropdown menu showing "MU APR23".
  - User ID: A text input field.
  - Password: A text input field.
  - Buttons: "Login" and "Forgot Password?".
- Windows Taskbar:** Shows the search bar, taskbar icons, system tray with temperature (33°C), smoke indicator, and date/time (13:52, 22-11-2023).

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The testing & assessment company

### Login

[Download IE Settings](#)

## Tracmarks



Evaluator Login
Admin Login

### Login

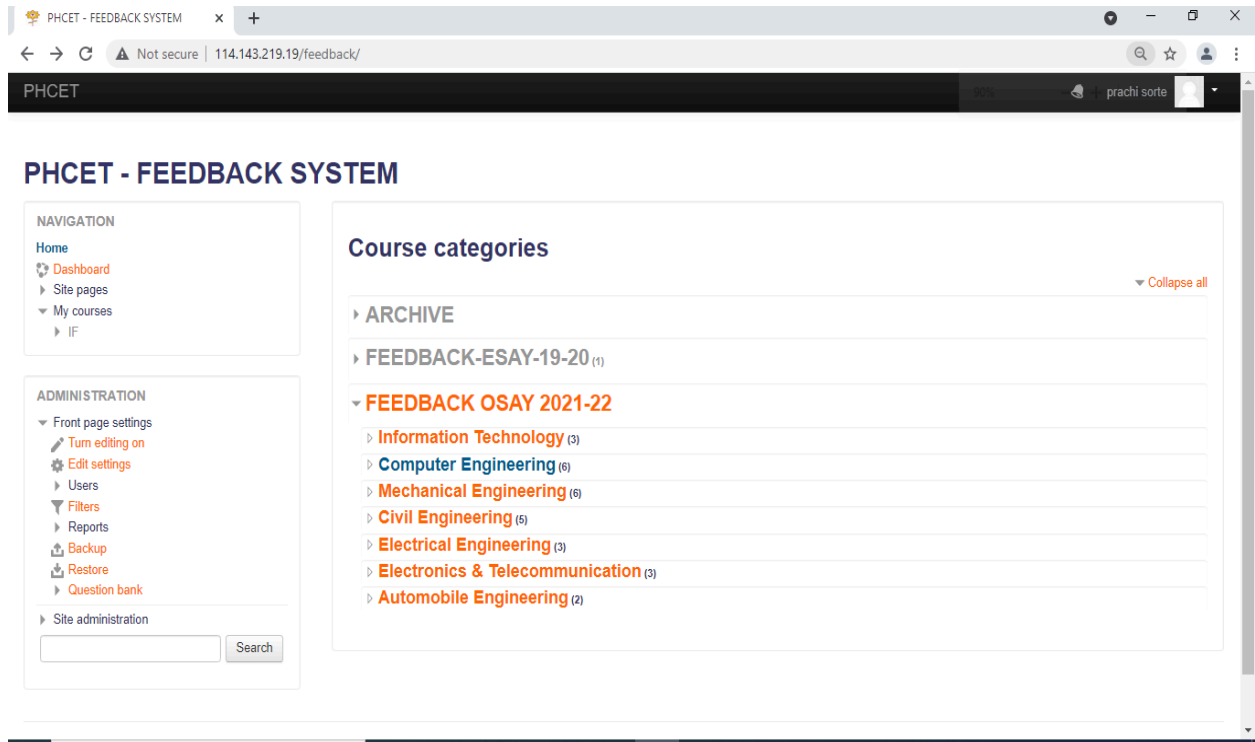
Phone number

OTP

Version 5.0 [Script Availability](#)

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## OPAC (Online Public Access Catalog)

OPAC is one of the Modules of Library Management Software, KOHA. KOHA is open source software for Automation of Library activities. OPAC facilitates to search availability of books, quantity of books and Shelf Location of books. It is an Union Catalog, where books from all libraries of Pillai's HOC Campus & Pillai's Panvel Campus can be searched. Remote Access Facility is provided for the same.

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## Screenshot of Online Public Access Catalog

Pillai Group of Institutions (Autor X) +

opac.mes.ac.in

**Pillai** Pillai Group of Institutions | SINCE 1970

Search Library catalog  All libraries

[Advanced search](#) | [Authority search](#) | [Tag cloud](#) | [Libraries](#)

Home

**Subscribed E-Resources**

**E-Journals**

- National Digital Library of India
- IEEE Xplore Digital Library
- K-Hub Engineering
- K-Hub Architecture
- N-List
- J-Gate Discovery Platform (Social & Management Science, Arts & ...)

**Quote of the day**

No matter how busy You may think you are You must find time for READING or surrender yourself to Self-chosen ignorance ~ Confucius

**New Arrivals**

Let Us C++

**Browse by Collection**

-- Please choose --

**Institutes Links**

- Pillai College of Architecture (PiCA)
- Pillai HOC College of Architecture (PHCOA)
- Pillai College of Engineering (PCE)
- Pillai HOC College of Engineering and Technology (PHCET)
- Pillai HOC Polytechnic (PHCP)
- Pillai Insitite of Management Studies and Research (PIMSR)
- Pillai HOC Institute of

Type here to search

31°C Smoke ENG 16:27 01-11-2022

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## Digital Library - LIBSPACE

Library has created Digital Library (Institutional Repository) for Comprehensive Study materials like Lecture Notes, PPTs, Lab Manuals, Assignments, and Experiments, Syllabus, Question Papers and all the other Academic relevant materials required by the users. Moodle an Open Source Online Learning Management System, is used for developing the Digital Library. A dedicated Rack Server with remote access Facility is provided for the purpose.

URL: <http://114.143.219.19/libspace/>



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## Screenshot of Digital Library

The screenshot shows a web browser window with the address bar displaying "Not secure | 114.143.219.19/libspace/". The page header is yellow and contains the "LIBSPACE" logo and a user profile for "Amar Mane". The main content area lists various digital resources:

- Study Materials
- Career, Internship, Training, Jobs, Scholarships & Competitions (1)
- Conferences, Seminars, Webinars & Events (1)
- Institutional Magazines, Brochures, Newsletters, etc.
- MES in Press and Media (1)
- Manuals, Ordinances, University Regulations, Development Control Regulations (DCR)
- Project Report, Dissertation & Thesis
- New Arrivals (1)
- Notices & Circulars (1)
- Rare Documents (8)
- Publications (1)
- Subscribed E-resources of MES (1)
- Various Forms (1)
- Advertisements, Notifications & Admission (1)

The Windows taskbar at the bottom shows the search bar, taskbar icons, and system tray with a temperature of 31°C, smoke indicator, and date 01-11-2022.

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## E-resources Subscribed

### 1) J-Gate Engineering & Technology

J-Gate contains 4842 Full-text E-journals. This covers all branches of Engineering, Applied Sciences & Humanities. Remote Access Facility is provided for the same. Users may contact Library for User Name and Password.

URL: <https://jgateplus.com/search>

### Screenshot of J-Gate Engineering & Technology

The screenshot displays the J-Gate website interface. At the top, the header includes the J-Gate logo and the text "Pillai HOC College of Engineering & Technology". Below the header, there are navigation tabs for "All", "My Library", and "My Favourite". The main content area features a search bar with the text "keyword..." and a "Search" button. To the left of the search bar, there is a list of "J-Gate Subjects" with checkboxes for "Select All", "Agricultural & Biological Sciences", "Arts & Humanities", "Basic Sciences", "Biomedical Sciences", "Engineering & Technology", and "Social & Management Sciences". Below the search bar, there are options for "Full Text Only", "Peer-Reviewed/Scholarly", and "Professional & Industry". A "Popular Topics" section highlights "COVID-19/Corona Virus". The footer contains the "INFORMATICS" logo, navigation links for "About", "FAQ", "Admin", and "Contact Us", and a "Best viewed in" section with logos for Internet Explorer, Firefox, and Google Chrome. The Windows taskbar at the bottom shows the system tray with the date "02-11-2022" and time "14:48".

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## IEEE Xplore Digital Library

IEEE contains 200 Full-text E-journals and 383 E-Books. Users may contact Library for details and access.

URL: <https://ieeexplore.ieee.org/Xplore/home.jsp>

IEEE Xplore

IEEE.org | IEEE Xplore | IEEE SA | IEEE Spectrum | More Sites

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IEEE

Advancing Technology for Humanity

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All

ADVANCED SEARCH TOP SEARCHES

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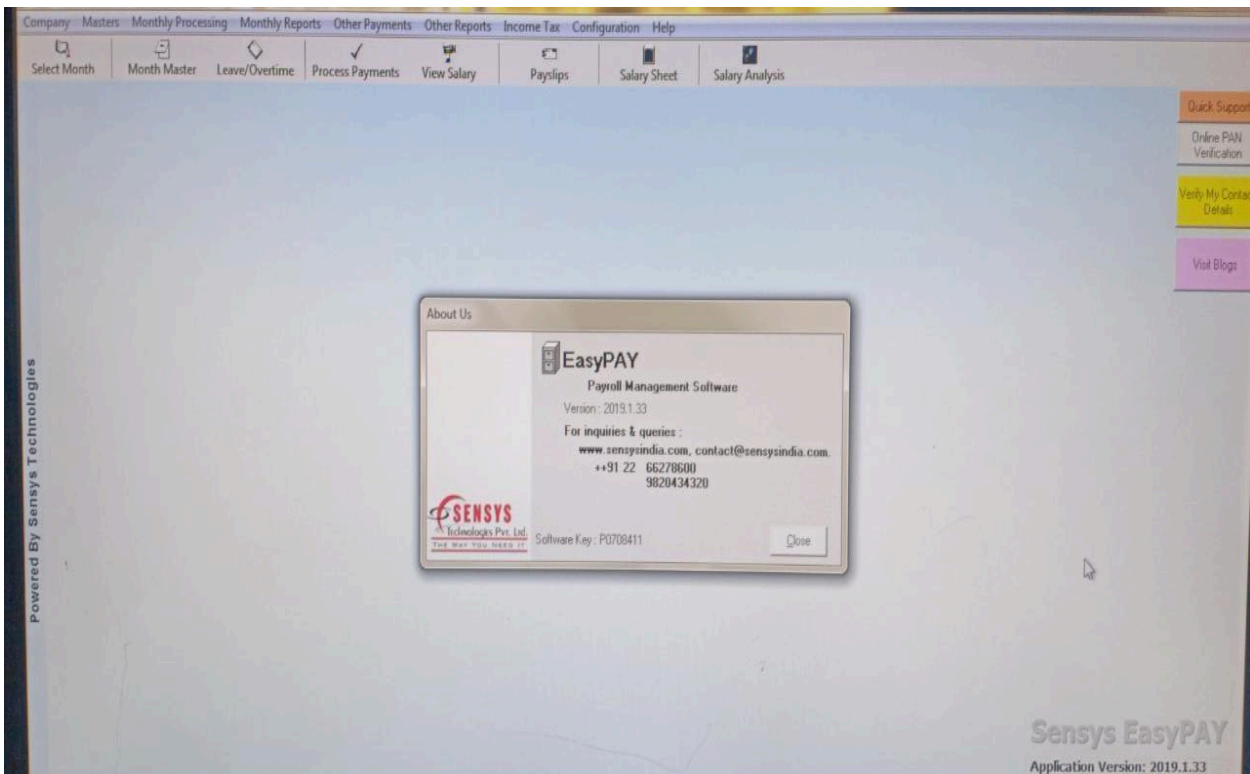
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## ERP (Enterprise Resource Planning) Document

Our management provides us with necessary funds so that we can promote different learning methodologies for students. We also are looking forward to generate revenue through industry level projects, consultancies, research grants. Most of the transactions are in non-cash mode and is done using Tally ERP 9 Software. SensysEasyPay from Sensys Technologies Pvt. Ltd., is used for salary related computations and disbursement and also for Income Tax purposes including generating of Form XVI. The salary of each employee is directly credited into their bank accounts and Easy Pay is used to generate the quarterly income tax returns of the taxes deducted at source for various activities including monthly salary.

### HR and Payroll software



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# Lantiv scheduling studio: To make Timetable



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**Mahatma Education Society's  
Pillai HOC College of Engineering and Technology, Rasayani**

**ANNUAL E-GOVERNANCE REPORT 2022-23**

The Policy of E Governance has been drafted by the IQAC for the effective functioning and development of administrative and academic activities of the college.

**Implementation of e-governance in areas of operation:**

E-governance is being implemented at Pillai HOC College of Engineering & Technology in Rasayani with the aim of streamlining processes and making the best use of the available resources. E-governance is anticipated to improve the workflow in the college through computerized operations and make correct data and information accessible to users. As a result, there will be less paperwork, less time spent moving documents and files during official business, and more effective use of human resources. In the 2021-22 financial year, E Governance was implemented in our college in the areas of Finance and Accounts, Student Portal & Administration, Library, and Examination Management.

**1. Planning and Development**

- Website: The website acts as an information center which reflects about the college, all its activities, important notices, programmes offered, etc.
- Separate team appointed for the administration of the college website.

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- The team will look after the process of updating, maintaining and working of the website on a regular basis.
- The committee will also look for other changes that are required on the website.
- The college strives to showcase its vibrant self and activeness through its website.
- All the important information go on the website as and when they are released.
- The vision and mission statement is uploaded on the institutional website.
- Further development strategies, too are uploaded on the website.

## 2. Administration

- The Principal liaises with Governing Body members as well as the teaching and non-teaching staff through email.
- All important administrative information including notices is regularly published on the website.
- The college is connected through high-speed internet of bandwidth 500 MBPS.
- Fully automated, wireless office with 24x7 internet facility.
- The salary of the staff members is done through the software.
- Biometric attendance for all staff members based on which monthly reports are generated.
- Administrative Office uses Advanced Excel and File Management System Tools to maintain an effective database and also to provide a hassle free, convenient and smooth process, administration of the college to be made paperless.
- Students are able to obtain maximum services in online mode.
- The college will look into opportunities to automate some of its functions related to administration.



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### 3. Finance and Accounts

- The office continues to maintain its account on Tally.
- Latest versions of the software are purchased and used by the college.
- Advanced features help the staff to maintain financial records effectively and efficiently.
- Profit and loss balance sheets are generated through this software only. All the analysis reports are also generated through Tally.
- The College also uses 'Sensys' to manage the Payroll Management System which helps to automatically calculate the salary, generate salary slips, and disperse the salary to the bank accounts. TDS, Provident Fund, Allowances, etc all are managed by this system.
- Reports can be generated for all staff members.
- Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.
- The salaries of employees including examination remunerations are paid online through NEFT/RTGS and rarely by cheques.
- The payment of scholarships and all purchasing transactions are executed necessarily cashless to maintain transparency and financial accountability in the system.
- Online payment of examination and admission fees
- Pay bill preparation & management of various scholarship schemes
- The specific advantage that we may gain from the automation process is that we could keep track of the fees that we collect from students on a daily and monthly basis for reconciliation and accounting.
- This has aided us in developing more precise cash flow management and forecasting systems for the college's financial management



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#### 4. Student Admission and Support

##### Student Admission:

- An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the University of Mumbai.
- The college brings out its brochure which is displayed on the website that has guidelines for the admission process.
- An Admission Portal to be used to manage the admissions in the college.
- Number of students applying to each course, withdrawals, fee submission, all is managed through this portal.
- Students are required to submit a separate Online Application Form for taking admission to the college and for this purpose online software EDURIGHT to be used by the Administrative Department.
- On the college website, the institute has an Online Admission Enquiry Form, wherein students can register their enquiries for admission.
- The admissions tab on the website also has admissions eligibility, procedure, rules and brochure of the institution.

##### Students' Portal

- The college has a Students' Portal which can only be accessed by students' MES ID.
- In this portal, students can pay fees, check results, apply for ATKT examinations etc.
- Online admission includes the following as such disclosure of admission rules/schedule on the portal.
- Payment of fees & other admission formalities.
- Management of different scholarship schemes for students.
- Disclosure of students-centric information/data/materials on web-site.
- Above digital functions are released online through the internet with support of ICT based infrastructure available in the college.



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## Alumni:

- The college has registered an Alumni Association to maintain constant interaction with alumni.
- In order to strengthen our alumni relationships, a separate alumni page is created on the website providing facilities like details of Alumni Meet, Alumni Report and Alumni Events.
- Alumni association is consulted for regular updates and database management.

## 4. ICT TOOLS

- Hardware Infrastructure.
- The college ensures that it has an adequate number of desktops and laptops for students and staff.
- Computers and printers are made available in the administrative block.
- Projectors and other multimedia devices are provided in the auditorium.
- The infrastructure to be complemented by computer networking devices, scanners and interactive teaching board/smart board etc.
- Software Infrastructure.
- The college maintains adequate configuration servers to allow fast transmission of data to the various computers.
- Office automation packages for desktops and laptops like Open Office, MS Office and Antivirus are purchased and updated regularly.
- ICT enabled classrooms

## 5. Examination

- The college uploads semester and examination timetables and internals and practical examination timetables on the website.



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- The college has adopted an online system where students access their results, can view their marks at the end of each semester and can report discrepancies, if any.
- The Examination Cell uses in house developed 'exam marks entry software' and 'Form Presenter' for proctoring the exam.

## 6. Library:

- The college has a well-stocked, well equipped library.
- College adds more and more e-learning resources for the benefit of the teachers and the students.
- The college has a Digital foot fall record maintenance system introduced in the library.
- The Library has KOHA- ILMS, Library Space-Institutional Repository, N list-National Library & Information Services Infrastructure for Scholarly Content database -which provides access to e-resources to students, researchers & faculty of college.
- To encourage original writing among students and teachers, the library has TURNITIN software for plagiarism check.

ERP system used in institutes at various levels is as follows,

1. Administration: Eduright software: Software used for record of student information, attendance, billing and fees update.
2. Finance and accounts: Tally ERP 9 and 'Sensys' Easy pay enterprise.  
Tally ERP 9 is accounting software that has been used to record several financial transactions and events. **Sensys Easy PAY** a complete Payroll Management Software for employee Management, salary Management, leave Management, loan & advance management, PF etc.
3. Students' admission and support: Student portal: Student portal is a portal for students where they can access their Results, Exam Forms and also they can pay their fees online.  
<https://phcetstudentportal.mes.ac.in/>



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4. Examination: Software used to mark entry and result preparation.

WEBSITE LINK

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## E-GOVERNANCE POLICY



**Pillai HOC College of Engineering and Technology**  
**Rasayani, Taluka - Khalapur**  
**Dist. Raigad, 410 207, Maharashtra, India**  
**Tel: 02192 - 669000 / 669001 / 669003**  
**Website: [www.phcet.ac.in](http://www.phcet.ac.in)**

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## PILLAI HOC COLLEGE OF ENGINEERING & TECHNOLOGY

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Tel: 02192 - 669000 / 01 / 02 / 03 / 04 / 05 / 06 / 07 / 08 / 09 Website : www.phcet.ac.in Email : principal.phcet@mes.ac.in

Accredited with 'A' Grade by National Assessment and Accreditation Council (NAAC)

National Board of Accreditation for Mechanical and Computer Eng.(NBA)

### Scope:

The scope of this policy extends to the following areas:

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

### Objectives:

- To implementation E-governance in all functioning of the institution in order to provide efficient governance system within the institution
- To promote transparency and accountability in all functions
- To achieve and create a paperless environment in the institution
- To provide easy and quick access to information
- To make campus Wi-Fi enabled
- To make classrooms ICT enabled having desktops, laptops, smart boards, projectors, etc.
- To establish a fully automated library

### Policy:

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

Institute decides to make the following policies and procedure:

### Website:

The website acts as an information center which reflect all significant information about PHCET, programmes offered, curriculum, question papers, books details, all its activities, important notices, etc. For this purpose, a separate service provider/web designer has been appointed. Training is given to the administrative and teaching staff to make important updates on the website. Separate teams are appointed for the administration of the website. The team looks after the process of updating, maintaining and working of the website on a regular basis. The committee looks for other changes that are required on the website. All the important notifications have to go live on the website as and when they are released.

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Tel: 02192 - 669000 / 01 / 02 / 03 / 04 / 05 / 06 / 07 / 08 / 09 Website : www.phcet.ac.in Email : principal.phcet@mes.ac.in

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### Student Admission:

An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as pinned by the University of Mumbai. PHCET brings out its brochure which is displayed on the website that has guidelines for the admission process. In addition, an admission portal is used to manage the admissions. Students are required to submit a separate online application form for taking admission online software is used by the admission coordinator.

### Accounts:

The office continues to maintain its account on Tally. The institution uses the latest version of the software in Accounts department. The advanced features help the staff to maintain financial records effectively and efficiently. Appropriate security measures should be taken for maintaining confidentiality of the transactions. Training the existing staff and updating the software are carried out regularly. PHCET uses 'Sensys' to manage Payroll Management System which helps to automatically calculate the salary, generate salary slips, disperse the salary to the bank accounts. TDS, Provident Fund, Allowances, etc all are managed by this system. Reports can be generated for all staff members. Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.

### Library:

PHCET has a well-stocked library. The institutional library subscribes to new journals and books regularly. Recommendations are taken from the teachers while subscribing to the resources. Teachers can apply to get books of different authors for the subjects they are teaching. The Library has KOHA- ILMs, Library Space-Institutional Repository, N list-National Library & Information Services Infrastructure for Scholarly Content Database-which provide access to e-resources to students, researchers & faculty members.

The library has TURNITIN software for plagiarism check which encourages the students and faculty members to write quality research papers.

### Administration:

Student teaching learning feedback and infrastructure feedback portal is used for student satisfaction survey in each semester. The administrative staffs use Advanced Excel and File Management System tools to maintain effective database, and also to provide a hassle free, convenient and smooth process.

PHCET looks into opportunities to automate some of its functions related to administration. Adequate training is given to them to keep them abreast with the new technology.

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### Examination:

PHCET has adopted an online system where students can view their university results, internal assessment marks at the end of each semester and can report discrepancies, if any.

Revaluation forms, etc are filled by students through student portal.

### Alumni:

In order to strengthen our alumni relationships, a separate alumni page to be created on the website providing facilities like registration, prominent alumni, feedback and many other aspects. Alumni association is consulted for regular updates and database management.

### ICT Tools:

#### Hardware Infrastructure:

PHCET makes sure that it has adequate number of computers for students and staff. The institution has ICT enabled classrooms, seminar halls, R and D Centre, Computer centre, laboratories and auditorium.

#### Software Infrastructure:

PHCET maintains adequate configuration of servers to allow fast transmission of data to the various computers and updates office automation packages like Open MS Office and Antivirus software regularly.

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