



Dattakala Shikshan Sanstha's
DATTAKALA GROUP OF INSTITUTIONS

| NAAC Accredited & ISO Certified |

Approved by AICTE - New Delhi, DTE - Mumbai, Recognized by Govt. of Maharashtra

Affiliated to Savitribai Phule Pune University, Pune and M.S.B.T.E., Mumbai

| DTE Code: 6628 | MSBTE Code: 1712 | AICTE ID: 1-5986711 | AISHE Code: C-44576 |

Ref: NAAC 2024/MLD/Cr-6.2.2

Date-05/04/2024

Criteria 6.2.2	<i>Institution implements e-governance in its operations</i> <ol style="list-style-type: none">1. Administration2. Finance and Accounts3. Student Admission and Support4. Examination
Findings of DVV	HEI to provide the supporting documents as per NAAC SOP . HEI to affix the e-governance policy document ; screenshots of all aspects - administration , finance , students support and examination management system - student registration, hall ticket generation and final exam result ; ERP vendor user agreement and the e-copies of monthly and annual ERP bills (expenditure statement provided but ERP payment not highlighted) for the metric 6.2.2
Response/ Clarification	<ol style="list-style-type: none">1. As per clarification, screenshots of software's used for administration, finance, students admission and examinations are attached (Appendix I)2. E-governance policy documents. (Appendix II)3. Bill/invoice of software purchases (Appendix III)




Director
Dattakala Group of Institutions
Swami-Chincholi, Tal Daund
Dist.-Pune. Pin - 413 130

Appendix I

Student Admission Support

Create Account

Instructions

- Do not open this website in multiple tabs in same browser to avoid difficulties in account/profile creation.
- Do not create new account if you have created account in previous session.
- Only one account per student is allowed.
- For account creation use your valid Aadhaar Number(only for indian students)/Passport Number(only for international students), Email Id and Mobile Number.
- Provide your valid Email Id and Mobile Number because an OTP will be sent to verify your Email Id and Mobile Number. Both Email Id and Mobile Number will be used for communication purpose.
- For Indian Students- If you don't have aadhaar number yet then go to your college and ask for Temporary Number for Aadhaar. That Temporary Number needs to be entered in place of aadhaar number.

Nationality *
-- Select --

Student Name *
Enter Name As Per Your Previous Marksheet

Email Id *
Enter Email Id

Mobile Number *
Enter Mobile Number

Verify Email and Mobile No. Cancel

I already have an account? Login

Dattakala Group Of Institutions, Swami - Chincholi Tal. Daund Dist. Pune

Welcome, DT6628_Clerk

आपले सरकार महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

DBT Dashboard (Last Report Updated: 26-01-2024 07:02:01)

Department Name: Social Justice and Special Assistance ...

Financial Year: 2020-2021

Get Dashboard Data Expand All Export to XLS

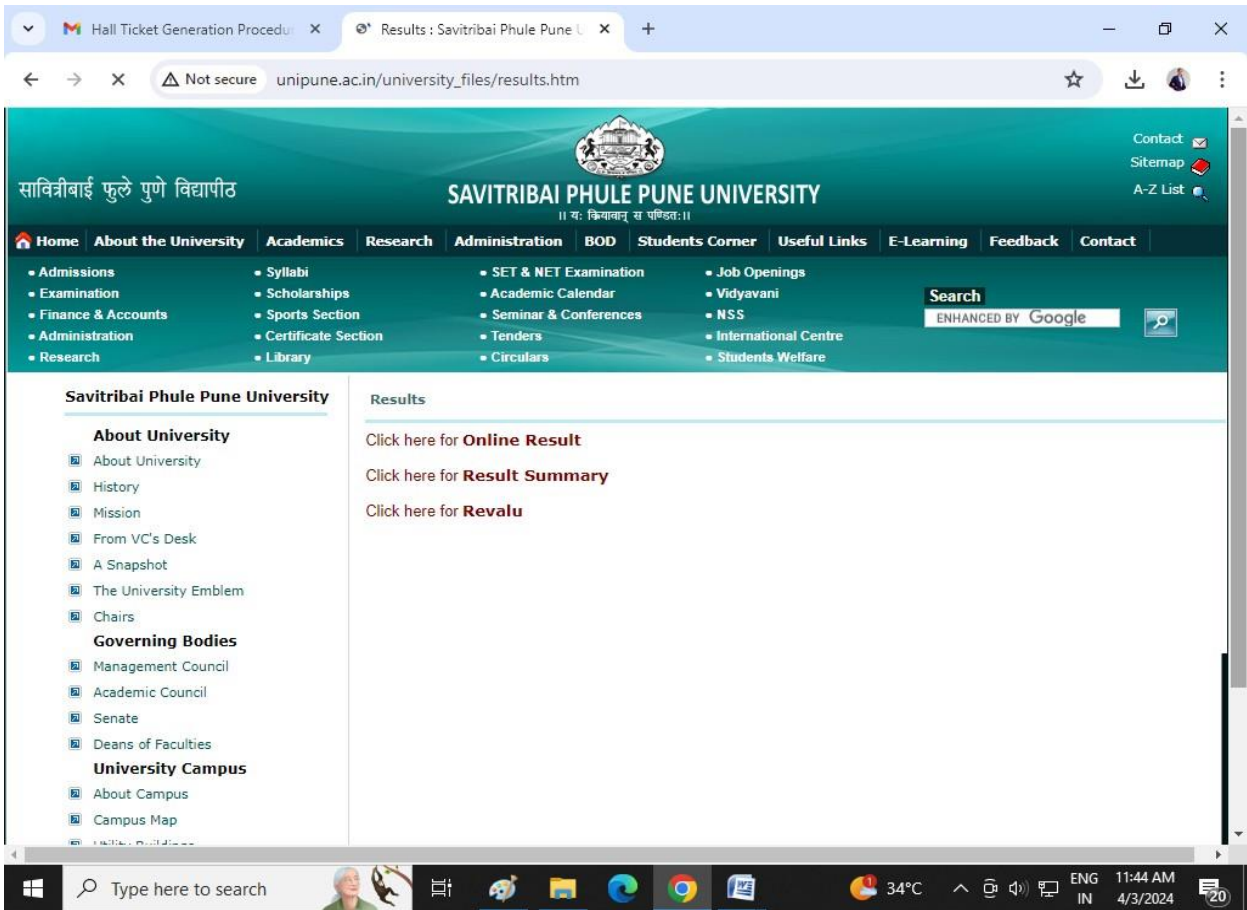
Department	Scheme	Division	District	Taluka	Institute	Fresh/Renewal	Stream	Religion	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	A
Directorate of Technical Education									322	22	300	6	14	280	0	

Examination Portal

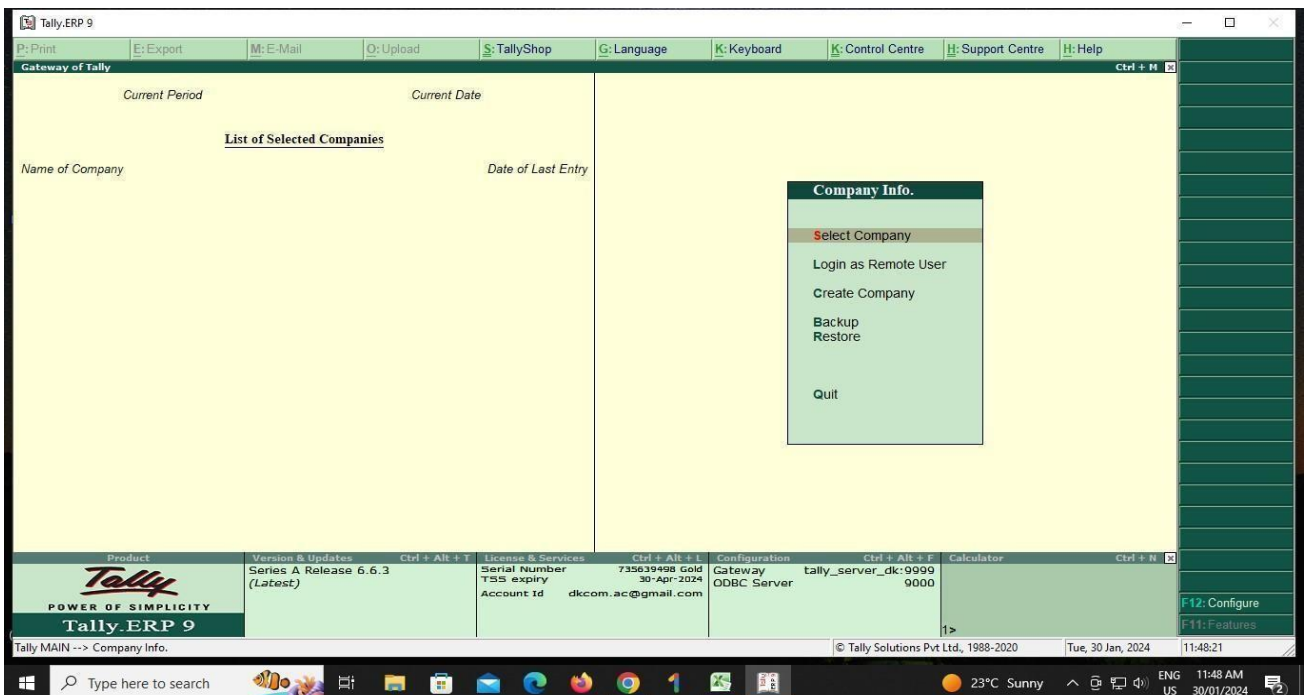
The screenshot shows a web browser window with the URL `hallticketnew.unipune.ac.in/College/Halltickets/AllHallTickets`. The page title is "Exam Central (In-Exam) System !!". The main content area is titled "All Hallticket/Summery/NameList" and contains three dropdown menus: "Please Select Faculty:" (with "--Select Faculty--"), "Please Select Course:" (with "-- Select --"), and "Please Select Type:" (with "-- Select --"). Below these menus is a "Download" button. A sidebar on the left lists various navigation options such as "HallTicket", "Junior Supervisor Report", "College Ledger", and "Ordinance 163". The footer of the page states "Copyright © 2024 Savitribai Phule Pune University. All rights reserved." The Windows taskbar at the bottom shows the time as 10:30 AM on 03/04/2024.

The screenshot shows a web browser window with the URL `onlineresults.unipune.ac.in/Result/Dashboard/Default`. The page title is "Online Result Display System". The main content area is titled "Dashboard" and features a search bar. Below the search bar is a table with the following columns: "Sr.No.", "Course Name", "Result Date", and "Go for Result". The table contains 13 rows of data, each representing a different course and its result date. The Windows taskbar at the bottom shows the time as 11:49 AM on 4/3/2024.

Sr.No.	Course Name	Result Date	Go for Result
1	F.E.(2015 CREDIT PAT.) OCT-NOV 2023	14- March- 2024	Go for Result
2	FOURTH YEAR OF B.A.LL.B. - OCTOBER 2023	13- March- 2024	Go for Result
3	FIFTH (FINAL) YEAR OF B.A.LL.B. - OCTOBER 2023	13- March- 2024	Go for Result
4	MASTER OF BUSINESS ADMINISTRATION (REV.2016) - OCTOBER 2023	13- March- 2024	Go for Result
5	First Year B.Arch(2019 Pattern) Oct-2023	11- March- 2024	Go for Result
6	MASTER OF BUSINESS ADMINISTRATION (REV.2019) - OCTOBER 2023	05- March- 2024	Go for Result
7	MASTER OF BUSINESS ADMINISTRATION (2019 REVISED) - OCTOBER 2023	05- March- 2024	Go for Result
8	First Year MBA (2019 REVISED) Oct-2023	05- March- 2024	Go for Result
9	MASTER OF BUSINESS ADMINISTRATION (INFORMATION TECHNOLOGY) - OCTOBER 2023	01- March- 2024	Go for Result
10	MASTER OF BUSINESS ADMINISTRATION (INFORMATION TECHNOLOGY) (REV.2020) - OCTOBER 2023	01- March- 2024	Go for Result
11	FIRST YEAR MASTER OF BUSINESS ADMINISTRATION (INFORMATION TECHNOLOGY) (REV.2020) OCT-2023	01- March- 2024	Go for Result
12	MASTER IN PERSONNEL MANAGEMENT (REV.2013) - OCTOBER 2023	01- March- 2024	Go for Result
13	MASTER OF BUSINESS ADMINISTRATION (HUMAN RESOURCE DEVELOPMENT) - OCTOBER 2023	01- March- 2024	Go for Result



Finance and Accounting



Administration

The screenshot displays the 'Online Internal Marks System' interface for Savitribai Phule Pune University. The main heading is 'HOD Appointment'. Below this, there is a section titled 'Appointed HOD Details' which contains a table with the following data:

Name	Mobile No.	Email	Subject View
Takale Santosh Bhauso	9146247676	santosh2110takale@yahoo.com	View
Deshmukh Narendrarao Pandurang	9922051144	narendraamdar@yahoo.co.in	View

Below the table, there is a section for 'Add HOD Appointment' with a 'Select Teacher' dropdown menu currently set to '--Select--'. The left sidebar contains navigation options such as 'DASHBOARD', 'COLLEGE', 'Add Principal', 'Search Appointed HOD'S By Subject Name', 'Add HOD', 'Exam Wise Reports', 'Pattern Wise BOS Report', 'Batch Creation Details', 'Marks Entry', 'Manage Edit Permissions', 'Pending Seat Numbers Details', 'VIEW STATUS (Summarised)', and 'TEACHER SEARCH'. The top navigation bar includes the university logo, the system name, and a user welcome message 'Welcome - IMMPP015070' with a 'Logout' link. The browser's address bar shows the URL 'intmarks1.unipune.ac.in/AppointmentAndBatches/HOD_AppointmentMaster.aspx'. The Windows taskbar at the bottom shows the search bar, task icons, and system tray information including '28°C Haze', 'ENG IN', and the time '05:30 PM 26-01-2024'.

Appendix II



E-GOVERNANCE POLICY

Scope

E-governance envisages with the sole vision of enhancing the system of governance for development of the college by leveraging new and cutting edge technologies. The broad areas of e-governance are in the area of examinations, admissions, day to day operations of departments, academics, placements management information systems and stake holder's inclusion in a staged manner. The scope of this policy broadens to the following areas:

- College Administration
- Student Admission
- Examination & Evaluation
- Library Management
- Account & Finance Section
- ICT Infrastructure
- E-waste Management

Objectives

- Implementation of E-governance in all functioning of the college to provide simpler and efficient system of governance within the college.
- To achieve and create a paperless environment in the college.
- To making green campus.
- Providing easy access to information
- To maintain the Data on a secure environment.
- Making the institution visible globally
- To provide easy and quick access to information.
- Promoting transparency and accountability in all the functions of the college.
- To make campus Wi-Fi enabled.
- To make our Classrooms ICT Enabled having Desktops, Laptops, Smart boards, Projectors, etc.
- Implementation of E-governance in various functioning of the institution
- Achieving efficiency in our functioning
- Facilitating online internal and external communication between various entities of the institution.





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POLICY

1. In order to provide simpler and efficient system of governance within the college, it is decided to adopt and implement e-governance in maximum activities of our functioning.

2. Institution to embrace e-governance for the seamless access of data for better decision making at various levels of the organization.

Area of Implementation:

1. Website & Social Media
2. Academics & Office
3. Communication System
4. Finance & Accounts

E-governance in following areas:

For convenience purposes, the policy is divided into various areas of operation. These areas of operation are illustrative and the society reserves the right to implement e-governance even in the areas not enlisted herewith.

1. Website & Social Media: The website will act as an information center which will reflect about the college, all its activities, important notices, courses offered, etc. The website should act as a mirror of the college activities and information about all activities, important notices etc. should be made easily available. Website is hosted & deployed by a third party on a secure platform. Along with it, training should be given to the existing staff and persons should be identified who will undertake the responsibility of website administration and updating at the college level. Important information & achievements will be posted in the Social Media. A Website Committee to be formed for the administration of the college website. The Committee 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 notifications have to go live on the website as and when they are released. The website of the college to be continuously updated taking into account the new changes.

2. Academics: Admin Staff (Teaching as well as non-teaching Staff) to be provided with adequate training and development to keep them abreast with the new technology in regular intervals.

3. Communication: Regular updates about student to be communicated with respect to Student on Fees, college updates & other academic matters by uploading notices on website and WhatsApp group made by Professors.

4. Finance & Accounts: For ease of maintaining accounts & Finance suitable Tally ERP Software package to be implemented. Reports can be generated for all Staff members. Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.



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Appendix III

Tally.ERP 9

Print | Export | E-Mail | Upload | TallyShop | Language | Keyboard | Control Centre | Support Centre | Help

Current Period: 1-4-2021 to 31-3-2022
 Current Date: Thursday, 31 Mar, 2022

List of Selected Companies

Name of Company	Date of Last Entry
Dattakala Faculty of Engineering (BE)	31-Mar-2022
Dattakala Group 2021-22	
Anusaya College of Pharmacy (D. Pharm)	31-Mar-2022
Dattakala College of Pharmacy (B. Pharm)	31-Mar-2022
Dattakala College of Pharmacy (D. Pharm)	31-Mar-2022
Dattakala College of Pharmacy-M Pharm	31-Mar-2022
Dattakala College of Pharmacy-Pharm-D	31-Mar-2022
Dattakala Faculty of Computer Application (MCA)	31-Mar-2022
Dattakala Faculty of Engineering (BE)	31-Mar-2022
Dattakala Faculty of Engineering (ME)	31-Mar-2022
Dattakala Faculty of Management (MBA)	31-Mar-2022
Dattakala Group of Institutions - Diploma Engg	31-Mar-2022
Dattakala Ideal School & Jr College	31-Mar-2022
Dattakala International School - CBSE	31-Mar-2022
Dattakala International School & Jr College	31-Mar-2022
Dattakala Ayurvedic Multispeciality Hospital & Rese	29-Mar-2022
Dattakala Polytechnic	23-Feb-2022
Dattakala Shikshan Sanstha - Society	31-Mar-2022
IOPSR - B Pharma	31-Mar-2022
IOPSR - D Pharma	31-Mar-2022

Gateway of Tally

Masters

- Accounts Info
- Payroll Info

Transactions

- Accounting Vouchers
- Inventory Vouchers
- Order Vouchers
- Payroll Vouchers

Utilities

- Import Data
- Banking

Reports

- Balance Sheet
- Profit & Loss A/c
- Ratio Analysis
- Display
- Multi Account Printing
- Quit


Product: Tally ERP 9
 Version & Updates: Series A Release 6.6, Series A Release 6.6.3 Available
 License & Services: Serial Number 735639498 Gold, TSS expiry 31-Mar-2023, Account Id dikcom.ac@gmail.com
 Configuration: Gateway tally_server_dk:0000
 Tally Solutions Pvt Ltd, 1988-2020 | Tue 31 Mar, 2022 | 17:08:14



Director
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 Dist -Pune Pin 413 130

Software
Assoc

Society

TAX INVOICE						
Tally POWER OF SIMPLICITY Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037710			Invoice No. VO/202967/21-22		Dated 18-02-2022	
Bill To Dattakala Shikshan Sanstha Solapur - Pune Hwy, Swami Chinchoh, Maharashtra 096899 17373 Daund - 413130 Maharashtra, India Place of Supply: Maharashtra Email:dkcom.so@gmail.com			Payment mode : Net Banking Transaction ID: 14729263330 Transaction Date: 18-02-2022 10:21:41		Amount of Payment 12,744.00	
			Terms of Delivery Online download only. No physical delivery of package / CD.			
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally Software Services - Gold For SLNo.735639498	998313	1	Year	10,800.00	10,800.00
	IGST				18.00%	1,944.00
TOTAL						12,744.00
Amount Chargeable (in words)						
INR Twelve Thousand Seven Hundred And Forty Four Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998313		10800		18.00%	1944.00	
Total		10800			1944.00	
Tax Amount (In words) : INR One Thousand Nine Hundred And Forty Four Only						
Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's State GST Code : 27						
Preferred Partner : Mahesh Digambar Megar 1st floor, Mahavir Complex, Opp. Akashwani Bhawan, , Jaina Road Aurangabad - 431003 Maharashtra, India Email: mahesh.d.mgr@gmail.com						
Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL) dated 13.6.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194J, Our PAN number is AACCT3705E .						
Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct				For Tally (India) Private Limited  (Anindya Kumar Sen) Authorised Signatory		



Director
Dattakala Group of Institutions
Swami Chinchoh, Tal. Daund
Dist. Pune - 413130

Society
J.V.

VM EDULIFE PRIVATE LIMITED
1st Floor, EFC Business Center, Rajiv Gandhi
International Infotech Park
Phase I, Hinjewadi, Pune
Maharashtra 411057 IN
+91- 9623964758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1Z11
PAN No. AAECV5149A
CIN: U74900PN2013PTC147943

Tax Invoice

vmedulife

BILL TO
Dattakala Education Society
At Gate No:541/2, 527 OIT Pune-Solapur
Highway, Swami-Chincholi
Pune, Maharashtra 413130
India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSURE
VM21173	31/03/2022	₹0.00	31/03/2022	

ACTIVITY	AMOUNT	TAX
India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software	5,72,000.00	18.0% GST
Details are as per proposal number vmedulife/2021-22/2053 dated 29th March, 2022.		
Pricing is subjected to actual number of students.		
Actual Pricing is INR 700/- plus taxes.		

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organisation working towards Green Nation by promoting an unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

SUBTOTAL	5,72,000.00
CGST @ 9% on 572000.00	51,480.00
SGST @ 9% on 572000.00	51,480.00
TOTAL	6,74,960.00
PAYMENT	6,74,960.00
BALANCE DUE	₹0.00



Director

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