Metric Number: 6.2.2 Institution implements E-governance in its operation

Institutional Expenditure Statements for the budget heads of e-governance implementation ERP document for the ACY 2023-24

Balance Sheet

CEC 2023-24					
Balance Sheet					
1-Apr-2023 to 31-Mar-2024					
Liabilities	as at 31-Mar-2024		**Assets**	as at 31-Mar-2024	
Capital Account		509180748.00	**Fixed Assets**		160416257.20
Capital	382410733.00		Depreciation Fund A/c	-108411247.00	
Corpus Fund	126770015.00		WORK -IN-PROGRESS-CEC	107313951.00	
Loans (Liability)			BIO METRIC	19465.00	
Secured Loans			BOOKS A/C	21112302.00	
Current Liabilities		5321479.94	CCTV CAMERA	704345.00	
Duties & Taxes	324723.94		Computer	56296350.00	
Provisions	7000.00		DELL SERVER	44400.00	
Sundry Creditors	1233374.00		Electrical Equipments	4025396.00	
REFUNDABLE DEPOSITS	2886990.00		FAX MACHINE	13570.00	
VISITING FACULTY REMUNERATION PAYABLE A/C			FIRE & SAFETY	2000030.00	
BANK OF INDIA - ATM ADVANCE	90000.00		FURNITURE & FIXTURE A/C	29713360.00	
BANK OF INDIA RENTAL DEPOIST	516000.00		GENERATOR	700000.00	
CANTEEN ADVANCE	100000.00		INTERCOM	51500.00	
CANTEEN ADVANCE - B R SHIL	30000.00		LAB EQUIPMENTS A/C	1007046.20	
FACULTY TRAINING A/C	58392.00		Laboratory Equipments	22474751.00	
Sri Balaji Xerox Center- Advance	50000.00		Lab Software - Asset	2829669.00	
Tds Chethan Kumar R N	5000.00		LIFT	4549000.00	
Tds Gagana V	4000.00		MOBILE	32555.00	
Tds Lokeshwari T	4000.00		Motor Pump	52320.00	
Tds Ranjitha V	4000.00		OFFICE EQUIPMENTS	1929290.00	
Tds Sneha T S	4000.00		PRINTER A/C	1239805.00	
Tds Suhas J	4000.00		PROJECTOR/ CCTV	1027214.00	
Suspense A/c			SOFTWARE	1488511.00	
Excess of income over expenditure		64945164.29	SOLAR SYSTEM EQUIPMENT	3739760.00	
Opening Balance			SOUND SYSTEM	649956.00	
Current Period	64945164.29		THAMP READER	5500.00	
			Transformer	154575.00	
			UPS & BATTERY	1515676.00	
			VEHICLE	3886393.00	
			WATER COOLER & PURIFIER	155234.00	
			WEB CAMERA	95580.00	
			Investments		
			Current Assets		62161448.33
			Depoists	34284494.00	
			Loans & Advances (Asset)	2630734.00	
			Sundry Debtors	15102874.16	
			Cash-in-hand	1799226.00	
			Bank Accounts	8344120.17	
			Branch / Divisions		356869686.70
			BNPS , VASANTHAPURA	-2952355.30	
			City College	-45306173.00	
			City Pu College	-2954865.00	
			Jayanagar Education Society	408083080.00	
Total		579447392.23	**Total**		579447392.23

SKailam

PRINCIPAL
CITY ENGINEERING COLLEGE
Kanakapura Main Road, BANGALORE - 560 061

CEC 2023-24

Income and Expenditure Statement

1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to 31-Mar-2024		Particulars	1-Apr-2023 to 31-Mar-2024	
Direct Expenses		77923761.10	Direct Incomes		156921379.28
Academic Expenses	17221869.10		Capital Receipts		
AFFILIATION & REGISTRATION CHARGES			Fee Ledger		
Salary & Staff Welfare Expenses	58486857.00		FEE LEDGERS	156921379.28	
ADVANCED EDUCATION SERVICES			Indirect Incomes		3539169.00
OFFICE EXPENSES	15000.00		Income From Space Letting	80677.00	
PROPERTY TAX	2150035.00		Interest Received	1408386.00	
SPONSORS	50000.00		Misc Income	24500.00	
WEBSITE RENEWAL CHARGES A/C			BOI-RENT	1673246.00	
Indirect Expenses		17591622.89	Canteen Rent	83750.00	
Administrative Expenses	17023962.68		CANTEEN RENT - B R SHILPA		
Depreciation On Assets			Corporate Sponsership		
Financial Expenses	67660.21		EXAM REMUNERATION	139280.00	
INTEREST/LATE FEE ON GST			Income From Space	9000.00	
LEGAL CHARGES	500000.00		NAAC		
Excess of income over expenditure		64945164.29	PROJECT FUND		
			Xerox Rent	120330.00	
Total		160460548.28	Total		160460548.28

S Kaulau

PRINCIPAL
CITY ENGINEERING COLLEGE
Kanakapura Main Road, BANGALORE - 560 061

ERP Invoices

CITY ENGG. COLLEGE

A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70

Campus: Vasanthapura, Kanakapura Road, Bengaluru - 560062

(E)

DEBIT VOUCHER

Voucher No: 843

Date: 16/2/24

Debit Head:	ERP Charges
Paid to M/s / Mr / Ms	Y/s NEFT
Rupees (Words):	Sixty five thousand eight hundred and eighty only
On account of:	Towards ERP charges for 2nd year (2023-24).

Cheque/Cash/UTR: 084798

Date: 16/2/24

A/c No. 002   Bank BOI   Branch: CEC

₹ 65880/-

TDS

Bill Amount:	Rs.	61000
(–) 10% TDS		6100
TDS Amount:	Rs.	54900
(+) GST		10980
Net Paid	Rs.	65880/-

Prepared by

Checked by
K.S. HANDE
AO

Sanctioned by
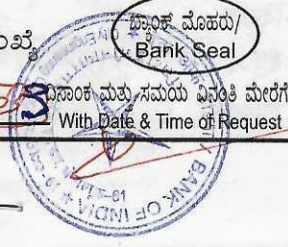
Receiver's Signature

Name:

Mob:

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD.
Reg.Office & Factory: # 39-34-15/3, Ambedkar Colony,
Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007
Mobile: 9866078889, 9705748149 Email:ravi@webprosindia.com

Invoice No:	WEB071
Date:	12-02-2024
P.O. No:	Verbal
P.O. Date:	
Supplier's Ref. No:	
Dispatched Through:	
Dispatch No:	
Dispatch Date:	
Destination:	

Buyer's Name & Address:

City Engg. College
A Unit Of Jayanagar Education Society Jayanagar, Bengaluru-70
Campus: Vasanthapura, Kanakapura Road, Bengaluru-560062

Buyer's TIN No.:

Ship to:

City Engg. College
A Unit Of Jayanagar Education Society Jayanagar, Bengaluru-70
Campus: Vasanthapura, Kanakapura Road, Bengaluru-560062

Packing Details:	
Terms of Delivery:	
Contact Person:	
Contact No:	
Terms of Payment	

State Name : AndhraPradesh, Code : 37

Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	AMC Engineering college automation package Annual Maintainence Charges SEPT 2023 TO AUGUST 2024	1	12500	12,500.00 -
2	Online Hosting SEPT 2023 TO AUGUST 2024	1	15000	- 12,500.00
3	package 2nd istallment	1	36000	36,000.00 -
	Add: TAX@ Round off		18%	10,980.00 -

In words

Seventy One Thousnd Nine Hundred Eighty Rupees Only

	Total after Tax	3	₹	71,980.00

Terms & Conditions
1. Payment to be made in favour of Webpros Solutions Pvt. Ltd.
2. Interest @18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. No Warranty for burn and physical damage.
5. All disputes subject to Visakhapatnam Jurisdiction only.

Company's Bank Details: Bank Name: HDFC BANK LTD
Current Account. No. 00502000018344
Branch Name: Dwarakanagar.
IFSC Code: HDFC0000050

For Webpros Solutions Pvt. Ltd.

(Authorized Signatory)

61000
(-)10/, TDS   6100

CITY ENGG. COLLEGE

A Unit of Jayanagar Education Society ® Jayanagar, Bengaluru-70

Campus: Vasanthapura, Kanakapura Road, Bengaluru - 560062

DEBIT VOUCHER

(E)

Voucher No: 844

Date: 15/2/24

Debit Head: ERP Charges	
Paid to M/s / Mr / Ms Y/s NEFT	
Rupees (Words): Fourty Seven thousand eight hundred and eight only	
On account of: Towards 2nd Installment ERP charges for 1st year (2022-23)	

Cheque/Cash/UTR: 084799

Date: 16/2/24

A/c No. 002   Bank BOI   Branch: CEC

₹ 47808/-

TDS

Bill Amount; Rs. 44267
10% TDS (-)   4427
TDS Amount: Rs. 39840
    4ST (+)   7968
Net Paid   Rs. 47808/-

Prepared by

Checked by
K.S. HANDE
A.O

Sanctioned by

Receiver's Signature

Name:

Mob:

Submitted to the Chairman.

Sir,
This is regarding ERP Payment.
We have outsourced ERP to M/s Webpros
solutions (P) Ltd in the year 2022 [for a period]
of 3 years. The software cost to be paid
given in 3 installments. The cost of upload,
hosting charges, SMS charges are additional.
In the first year 2022-23, sending
SMS to the parents was an issue. The
issue got resolved recently (Dec 2022)
Rs 35000/- was paid in advance in 08.2022
Rs 52388/- to be paid towards balance
payment of I year (2022-23)
Rs 68440/- To be paid towards II year
(2023-24)
2nd year is taken as entire 2023
because of resolving of issues
release

Therefore please release
Rs 52388/- and
Rs 68440/- in favour of M/s Webpros
solutions pvt Ltd
Details are given in the attachment.
This is FYI and approval.
Thanking you sir.
Sincerely

CITY ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062.

ISO 9001:2015

ERP Payment Tally Screenshots of ACY 2023-24

Tally.ERP 9									
P: Print	E: Export	M: E-Mail	O: Upload	S: TallyShop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help

Group Summary — CEC 2023-24 — Ctrl + M ☒

Particulars	Administrative Expenses CEC 2023-24 1-Apr-2023 to 31-Mar-2024 Closing Balance	
	Debit	Credit
Fuel Expenses	72,600.00	
ADMISSION/CONSULTANCY/PROMOTION/ADVERTISING	4,31,000.00	
ADMISSION EXPENSES	6,26,000.00	
ADVERTISEMENT A/C	5,07,018.00	
BUILDING INSURANCE	48,587.00	
CAMPUS MAINTENANCE A/C	1,81,000.00	
Computer Maintenance	63,165.00	
CONSULTANCY CHARGES	1,04,26,700.00	
CONVEYANCE A/C	70,274.00	
ELECTRICITY & WATER CHARGES A/C	11,30,085.00	
ERP CHARGES A/C	1,26,815.00	
GARDEN MAINTENANCE A/C	3,600.00	
GENERATOR MAINTENANCE	15,850.00	
INSPECTION EXPENSES - KEB	30,000.00	
INSPECTION FEE - ELECTRICAL INSPECTORATE GOK	62,069.00	
LIFT MAINTENANCE	52,700.00	
Miscellaneous Expenses	88,018.68	
NEWSPAPER & MAGAZINES A/C	5,683.00	
OFFICE MAINTENANCE A/C	1,20,325.00	
POOJA & FESTIVAL EXPENSES	27,280.00	
POSTAGE & COURIER A/C	3,312.00	
PRINTING & STATIONERY A/C	18,00,216.00	
PROFESSIONAL CHARGES A/C	1,38,280.00	
RENEWAL OF SOFTWARE	13,500.00	
RENEWAL& SUBSCRIPTION OF JOURNALS A/C	59,070.00	
REPAIRS & MAINTENANCE A/C	2,23,714.00	
TELEPHONE , FAX & INTERNET CHARGES A/C	3,22,051.00	
UNIFORM PYMT A/C	1,76,925.00	
UPS MAINTENANCE A/C	22,765.00	
VEHICLE MAINTENANCE	94,000.00	
XEROX & Fax Charges	81,360.00	
Grand Total	**1,70,23,962.68**	

Balance Payment of 1st YEAR ERP - WEBPROS SOLUTIONS PVT.LTD.

With reference to PO date 01/10/2022

1st YEAR	JAN 2023 TO DEC 2023	
2nd YEAR	JAN 2024 TO DEC 2024	
3rd YEAR	JAN 2025 TO DEC 2025	

Package cost

Rs.1,10,000 + 18% GST

Rs.1,10,000 +Rs.19,800 = Rs.1,29,800/-

To be paid in Three years

1st year	40%	Rs. 51920/-
2nd year and 3rd year	30%	Rs.38940/-

1st YEAR CALCULATION

JAN 2023 TO DEC 2023

Package Cost	-	Rs.51,920/-
Data uploading charges +18% GST	Rs.10000*0.18 = 1800/-	Rs.10,000 + Rs.1,800 = RS. 11,800/-
Hosting Charges + 18% GST	Rs.15000*0.18 = 2700/-	Rs.15,000+Rs.2700 = RS. 17,700/-
50 K SMS Charges	Rs. 7600/-+18% GST = 1368/-	Rs.7600/-+Rs.1,368/- =Rs.8968/-
	1st Year Total	Rs.90,388/-
Paid by City Engg.College	Rs.29,500 + Rs.8500 = Rs.38,000/-	Rs.38,000/-
Balance of 1st Year	Rs.90,388 - 3Rs.8,000 = Rs.52,388/-	Rs.52,388/-

BALANCE OF FIRST YEAR = Rs.52,388/-

Rupees . FIFTY TWO THOUSAND AND THREE HUNDRED EIGHTY-EIGHT ONLY/-

We Request you to release the 1st Year Balance amount of RS.52,388/- in favor of WEBPROS SOLUTIONS PVT.LTD.

BANK DETAILS

BANK NAME	HDFC BANK LTD
CURRENT ACCOUNT NO	502000018344
BRANCH NAME	Dwarakanagar
IFSC CODE	HDFC0000050

Vagden.S
HOD
Dept of Artificial Intelligence & Machine Learning
CITY ENGINEERING COLLEGE
Doddakallasandra, (Off) Kanakapura Road,
Bangalore-560061

CITY ENGINEERING COLLEGE
Doddakallasandra, Off Kanakapura Road,
Bangalore-560062

2nd YEAR CALCULATION

JAN 2024 TO DEC 2024

Cost of Pakage *with GST*	Rs. 38,940	
Annual Maintainence Charges	Rs 10,000	
Hosting Charges	Rs 15,000	
18 % tax	Rs 4,500	AMC + HOSTING CHARGES
Total 2nd Year	Rs.68440/-	

Rupees SIXTY EIGHT THOUSAND AND FOUR HUNDRED AND FORTY ONLY /-

BANK DETAILS

BANK NAME	HDFC BANK LTD
CURRENT ACCOUNT NO	502000018344
BRANCH NAME	Dwarakanagar
IFSC CODE	HDFC0000050

HOD
Dept of Artificial Intelligence & Machine Learning
CITY ENGINEERING COLLEGE
Doddakallasandra. (Off) Kanakapura Road,
Bangalore-560061

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD.

Reg.Office & Factory: # 39-34-15/3, Ambedkar Colony,
Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007
Mobile: 9866078889, 9705748149 Email:ravi@webprosindia.com

Invoice No:	WS1076
Date:	12-02-2024
P.O. No:	Verbal
P.O. Date:	
Supplier's Ref. No:	

Buyer's Name & Address:

City Engg. College
A Unit Of Jayanagar Education Society Jayanagar, Bengaluru-70
Campus: Vasanthapura, Kanakapura Road, Bengaluru-560062

Buyer's TIN No.:

Ship to:

City Engg. College
A Unit Of Jayanagar Education Society Jayanagar, Bengaluru-70
Campus: Vasanthapura, Kanakapura Road, Bengaluru-560062

Buyer's TIN No.:

Dispatched Through:	
Dispatch No:	
Dispatch Date:	
Destination:	
Packing Details: Terms of Delivery:	
Contact Person: Contact No:	
Terms of Payment	

Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	**Package** Package	1	36667	36,667.00 -
2	SMS Charges	50000	0.152	7,600.00 -
				-
				- -
	Add: TAX @		18%	7,968.06

In words

Fifty Two Thousand Two Hundred Thirty Five Only	Total after Tax	50001	₹	52,235

Terms & Conditions
1. Payment to be made in favour of **Webpros Solutions Pvt. Ltd.**
2. Interest @18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. No Warranty for burn and physical damage.
5. All disputes subject to Visakhapatnam Jurisdiction only.

For Webpros Solutions Pvt. Ltd.

(Authorized Signatory)

Company's Bank Details: Bank Name: HDFC BANK LTD
Current Account. No. 00502000018344
Branch Name: Dwarakanagar.
IFSC Code: HDFC0000050

44267.00
(-) 10% TDS 4427.00
             39840.
(+) GST   7968
             47808

PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD.
Reg.Office & Factory: # 39-34-15/3, Ambedkar Colony,
Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam – 530007
Mobile: 9866078889, 9705748149 Email:ravi@webprosindia.com

Invoice No:	**WEB071**
Date:	**17-07-2023**
P.O. No:	**Verbal**
P.O. Date:	
Supplier's Ref. No:	
Dispatched Through:	
Dispatch No:	
Dispatch Date:	
Destination:	

Buyer's Name & Address:

City Engg. College
A Unit Of Jayanagar Education Society Jayanagar, Bengaluru-70
Campus: Vasanthapura, Kanakapura Road, Bengaluru-560062

Buyer's TIN No.:
Ship to:

City Engg. College
A Unit Of Jayanagar Education Society Jayanagar, Bengaluru-70
Campus: Vasanthapura, Kanakapura Road, Bengaluru-560062

State Name : AndhraPradesh, Code : 37

Packing Details:		
Terms of Delivery:		
Contact Person:		
Contact No:		
Terms of Payment		

Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	**AMC** Engineering college automation package Annual Maintainence Charges SEPT 2023 TO AUGUST 2024	1	10000	10,000.00
2	Online Hosting SEPT 2023 TO AUGUST 2024	1	15000	15,000.00
	Add: TAX@ Round off		18%	4,500.00

In words

Twenty Nine Thousand Five Hundred Only	Total after Tax	2	₹	29,500.00

Terms & Conditions

1. Payment to be made in favour of **Webpros Solutions Pvt. Ltd.**
2. Interest @18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. No Warranty for burn and physical damage.
5. All disputes subject to Visakhapatnam Jurisdiction only.

Company's Bank Details: Bank Name: HDFC BANK LTD
Current Account. No. 00502000018344
Branch Name: Dwarakanagar.
IFSC Code: HDFC0000050

For Webpros Solutions Pvt. Ltd.

(Authorized Signatory)

PRINCIPAL
CITY ENGINEERING COLLEGE
Kanakapura Main Road, BANGALORE - 560 061

Dt. 14th November, 2023

The Principal
CITY COLLEGE

Sir,

Sub:- Quotation towards posted enhancements - REG

With ref. to the posted enhancements, and subsequent discussions had with you, Please find here mentioned our price towards implementation of the required enhancements.

SNO.	DESCRIPTION	QUOTED PRICE
1	No. of students in ISE 1st SEMESTER : 2 sections (A & B) 90 STUDENTSbr /SECTION A: PHYSICS CYCLEbr /SECTION B: CHEMISTRY CYCLEbr /SUBJECTS ARE DIFFERENT IN THE CYCLES.br /WHAT DO I DO FOR ENTRY OF SUBJECTS IN THE ADMINISTRATION TAB	Rs.20,000/-

Gst 18% extra

Please send the approval mail along with 50% advance payment, to enable us to work on these enhancements.

With In 15 days we will update this enhancement.

Once the above enhancement implemented within a month you need to report us any further changes to be done, else we consider it as completed enhancement.

Thanking you sir,
For Webpros solutions Pvt Ltd.,

LAKSHMI BALA
MANAGER
98660 78889

PRINCIPAL
CITY ENGINEERING COLLEGE
Kanakapura Main Road, BANGALORE - 560 061

ERP Document

CITY ENGINEERING COLLEGE

ERP DOCUMENT

Contents

ERP
CITY ENGINEERING COLLEGE
Approved by AICTE New Delhi & Affiliated by VTU, Belagavi
Accredited by NAAC with B+ grade
Doddakallasandra, Off Kanakapura Main Road,
Next to Gokulam Apartment, Bangalore - 560 062

A) Introduction

E-Governance refers to the application of information and communication technologies (ICT) to manage and streamline administrative and academic processes within educational institutions. It encompasses various digital tools and platforms to facilitate efficient communication, enhance transparency, and improve service delivery to students, faculty, and administrative staff.

It aims to create a digitally-enabled environment that simplifies and optimizes various functions and services. This includes managing student admissions, maintaining academic records, facilitating online learning, and ensuring seamless communication between stakeholders. The goal is to enhance the overall educational experience by leveraging technology for better governance and administration.

B) Key Objectives:

Enhanced Efficiency: Streamlining administrative processes such as admissions, fee payment, course registration, and examination management to reduce delays and improveturnaround times.

Transparency: Ensuring transparency in decision-making processes by providing stakeholders (students, faculty, staff, and parents) easy access to information related topolicies, procedures, academic schedules, and results.

Improved Service Delivery: Providing better services to students and staff through online portals for grievance redressal, feedback mechanisms, and support services, thereby enhancing satisfaction levels.

Cost Reduction: Minimizing administrative costs by reducing paperwork, manual data entry,and streamlining resource allocation through digital platforms.

Data Security and Privacy: Ensuring the security and privacy of student and institutional data through robust IT infrastructure, data encryption, and compliance with data protection regulations.

Effective Decision Making: Facilitating data-driven decision-making through real-time analytics and reporting tools that provide insights into academic performance, resource utilization, and institutional trends.

Stakeholder Engagement: Increasing engagement among stakeholders (students, faculty, alumni, industry partners) through interactive platforms for communication, collaboration, and knowledge sharing.

Academic Excellence: Supporting academic activities such as online learning platforms, digital libraries, and virtual classrooms to enhance teaching and learning experiences.

Sustainability: Promoting environmental sustainability by reducing paper usage and adopting digital workflows for administrative processes.

Compliance and Accountability: Ensuring compliance with regulatory requirements andinstitutional policies while enhancing accountability through audit trails and digital signatures.

Implementing these objectives requires a strategic approach, strong leadership commitment, adequate training for stakeholders, and continuous evaluation and improvement of e- governance initiatives.

C) Features

1) Administration

- Creation of Departments, Courses and Branches.
- User Levels with Access Rights on modules.
- Mapping Users to User Levels.
- Backup and Restore Data.
- Track staff Logins and Resetting Passwords.
- Complaints/Suggestions Received from Students/Staff
- Setting Academic Calendar.
- Posting News/Events for notice by Users.
- Uploading Students Data to College Website.
- Maintaining College Diary.
- Device IDs to students for capturing attendance.
- Data Backup & Restore.

2) Academics

- Attendance & Marks Entry by Faculty.
- Students' Attendance Analysis.
- Student's Complete Profile in one single screen.
- Analysis of Teaching Plan and Topics Covered.
- Upload of Resources like notes etc for students.
- Integration with Attendance Capturing devices.
- Messages/Assignments by Faculty to Students
- Students Feedback Against Faculty.
- Attendance Shortage Notices to Parents.
- Time Table & Faculty Teaching Assignments.
- Academic Projects.
- Faculty Academic Register
- Faculty Workload

- Faculty Adjustments
- Circulars
- Disciplinary Actions.
- Faculty Performance.
- Certificates
- Extra Classes
- Students Promotion & Detention.

3) Admissions

- Import of Students data from Excel Sheet.
- Admission Register
- Castes & Sub Castes.
- Tracks Certificates to be Submitted by Students.
- Generates 10 digit Roll Numbers for Students.
- Division of Students into Sections.
- Reports.

4) Examinations

- Seating Arrangement for External Exams.
- Entry/Upload of External/Internal Exams Marks.
- External/Internal Marks Analysis & Reports.
- Progress Reports & Attendance Reminders.
- Supplementary & Detained Students.
- Invigilation Charges for Staff.
- Report

5) Correspondance

- Labs Experiments
- Equipment & Consumables
- Indents to Central Stores
- Issues within Department
- Purchases & Receipts
- Stocks
- Reports

6) Staff

- Messages among Staff Members.
- Groups & Members.
- SMS to Parents, Staff & Students.
- Marks/Attendance & Fee Dues through SMS to Parents.
- Printing Parents Addresses.
- Correspondence Via Email/Letters with Parents.
- Bulk SMS to Parents/Students during Admissions.

7) Students

- Access to Attendance, Marks & Fee Data of Self.
- Posting Feedback Against Faculty.
- Search for Books in Library & Book Reservations.
- Access to Resources like Notes, E-Books etc.
- Access to Personal Messages from HOD/Faculty.
- Access to Circulars.
- Access to Alumni Data.

Yours faithfully

For Webpros solutions Pvt Ltd.,

LAKSHMIBALA .G
MANAGER