



ANNUAL E-GOVERNANCE REPORT:2019-20

E-Governance in the field of the educational sector has changed the way of administration. With the data and processes model of an educational Institution, makes the process easy, well organized and error free. This is designed to make the system user-friendly, time saving and cost saving also. It helps in improving transparency, providing speedy information, dissemination, improving administrative efficiency and public service in all the aspects of education. The institution was successful in implementing the following services in this year.

SNO	Name of the Service	Area of Operation
1	SMS Messenger System	To communicate with parents regarding their child's attendance and other performance information institution uses a SMS service. Also it is used to circulate information among the staff and stakeholders.
2	CCTV Surveillance	CCTV surveillance system to strengthen campus security. This facility offers a comprehensive range of solutions to secure campus infrastructure effectively.
3	Akshar(Accounting S/W)	This software allows to generate the account statements and provides us with the updated financial reports.

The Total Expenditure incurred towards **e-governance** during the year 2019-20 is **Rs.2,39,672/-**




PRINCIPAL
Vignan's Institute of Management & Technology For Women
Kondapur (V), Ghatkesar (M), Medchal-Malkajiri (Dt)-501301
Telangana State



VIGNAN'S INSTITUTE OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

Sponsored by Lavu Educational Society, Approved by AICTE, New Delhi & Affiliated to JNTUH, Hyderabad.

Kondapur (V), Ghatkesar (M), Medchal - Malkajgiri (D) - 501 301 TS INDIA

Phone: +08615 200006/07/08

Email: info@vmtw.in

12-04-2019

Subject: General Body Meeting -Reg.

The Chairman has kindly consented for holding General Body Meeting of VMTW on April 22nd 2019, in the college premises at 10:00 am with the following agenda.

Agenda

1. Review of the OBE
2. Budget for 2019-20 academic years
3. Analysis of the results of 2018-19 academic year
4. Recruitment of new staff against sanctioned Posts and ratification
5. Appreciation to all the staff for getting NBA accreditation

Enclosures:

Summary of Budget Proposal received from Principal.

Member Secretary

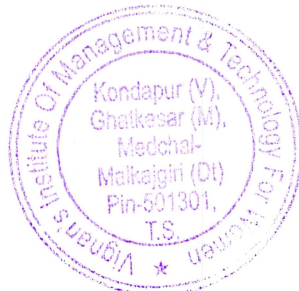
[Dr. P. Sudhakar Rao, Principal]

CC:

1. Sri. B. Shravan, Member & Managing
2. Smt. L. Rani Rudrama Devi, Member & Managing Trustee
3. Sri. J.A. Chowdary, Advisory Member(Industry)
4. Sri. M.Chalapathi Rao, Advisory Member
5. Sri. L.Papa Rao, Member(Academician)
6. University Nominee, Member
7. AICTE Nominee, Member
8. Govt. of Telangana Nominee, Member
9. Dr. A.Narmada, HOD, ECE, Member(Faculty)
10. Sri T.Srinivasulu, HOD, BS&H, Member(Faculty)

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MINUTES OF THE GENERAL BODY MEETING ON 22-04-2019

The following members were present:

1. Sri. B. Shravan, Member & Managing Trustee
2. Smt. L. Rani Rudrama Devi, Member & Managing Trustee
3. Sri. J.A. Chowdary, Advisory Member(Industry)
4. Sri. M.Chalpathi Rao, Advisory Member
5. Sri. L.Papa Rao, Member(Academician)
6. Dr.A.Narmada, HOD,ECE,Member(Faculty)
7. Mr.T.Srinivasulu,HOD,BSH,Member(Faculty)
8. Dr.P.Sudhakar Rao, Principal,VMTW,Member Secretary & Convener

The following members did not attend the meeting due to pre-occupation.

1. University Nominee, Member
2. Sri. V. Bapaiah Chowdary, Member
3. AICTE Nominee, Member
4. Govt. of Telangana Nominee, Member

The Chairman has welcomed all the members and thanked them for helping the Institute to grow further.

After a thorough discussion on the agenda points the following are recommended by the committee.

Agenda Point 1: Review on OBE

The Committee felt happy with the progress of OBE and requested the staff to encourage the students to actively participate in seminars conducted as part of the OBE programme.

Agenda Point 2: Budget for 2019-20 academic year

The Allocation of Budget (in Lakhs) is:

Institutional Level:650.00 Infrastructure:35.00 Library:6.00

E-Governance: 2.5 Faculty Development:0.5 Student Welfare:7.5

After the detailed discussion looking into the budget sanctioned, The Principal is authorized to adjust proposal marginally and make sure it does not exceed sanction amount.

However, it is also authorized Member Secretary to approve an additional expenditure over sanction amount not higher than 5% budget.




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Agenda Point 3: Analysis of the result of 2018-19 academic year

Committee analyzed the academic performance of the students and have given feedback and appreciated.

Agenda Point 4: Recruitment of new staff against sanctioned Posts and ratification

Sanctioned Posts against the Intake

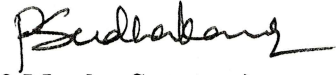
The board is pleased to sanction the Teaching Posts as per the sanctioned intake department wise (CSE-28, ECE-21, EEE-4 and BSH-18)

After the scrutiny the committee has ratified the new recruiters and welcomed them to the family of the VMTW.

Agenda Point 5: Appreciation to all staff for getting NBA Accreditation to B.Tech(ECE & CSE) Programmes.

The Chairman and all the members of BOG appreciated the efforts of all the staff for getting NBA accreditation to B.Tech(ECE & CSE) programmes.

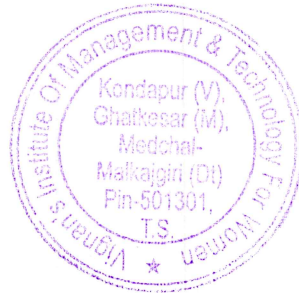
The Member Secretary thanked all members for their participation and valuable suggestions towards the development of the college.



(Principal & Member Secretary)

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Institutional Expenditure Statement for the Head of E-Governance in the F.Y.2019-20

S.No	Description	Amount
1.	Short Message Service(SMS) from SMS Striker	42,480.00
2.	Video Surveillance	1,74,300.00
3.	Accounts Software(Akshar)	22,892.00
	Total	2,39,672.00




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Telangana State

118019-20

Tax Invoice

 Striker Soft Solutions Private Limited Plot No.102/11,103/10 & 104/9, 1st Floor,Boss Towers, Patrika Nagar, Hitech City, Madhapur, Hyderabad, Telangana-500081 GSTIN/UIN: 36AARCS6831K1Z0 State Name : Telangana, Code : 36 CIN: U72300AP2012PTC081552 Contact : 040 - 64547711,9966487711 E-Mail : accounts@office24by7.com	Invoice No. 2019-20/SMS/0532	Dated 25-Jul-2019
	Supplier's Ref. 3960	Mode/Terms of Payment Other Reference(s) Trans
Buyer Vignans Institute of Management and Technology for Women	Buyer's Order No. 110762	Dated 25-Jul-2019
State Name : Telangana, Code : 36	Terms of Delivery	
Contact person : Mr.Yadagiri Contact : 9989384443 E-Mail : info.vmtw@gmail.com		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SMS Login <i>Sms login user name: vignanvmtw Sms Added on: 25.07.2019 Per Sms@ 0.12</i>	998599	18 %	3,00,000.00 Nos	0.12	Nos	36,000.00
	CGST					9 %	3,240.00
	SGST					9 %	3,240.00
	Total			3,00,000.00 Nos			₹ 42,480.00

Amount Chargeable (in words) E. & O.E
INR Forty Two Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998599	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	36,000.00		3,240.00		3,240.00	6,480.00

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Only**

Company's PAN : **AARCS6831K**

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

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **630505500105**
 Branch & IFS Code : **Himayathnagar & ICIC0006305**

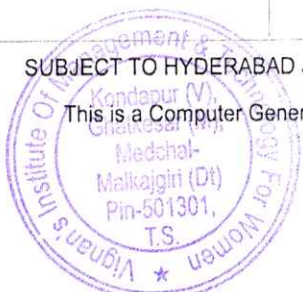
Customer's Seal and Signature

for Striker Soft Solutions Private Limited

Authorised Signatory

*Verified credit 31/07/19
Sms in account
RUP
HOD, BST*

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kendapur (V), Chatkesar (M), Medchal-Malkajgiri (Dt)-501301
 Telangana State

CCTV-Invoice: 2019-20

Enterprises
 129, Padmavathi Plaza,
 1st Floor, 1st Cross Road, Kukatnally,
 Hyderabad 500072.
 Ph: 9963836651, 8341111787



To,
 Vignan's Institute of Management and Technology for Womens
 Kondapur Village,
 Ghatkesar.

Date: 21/12/2019
 Ref: VE/108/19-20

Sl No	Particulars	Qty	Price per Unit	Amount
1	CP Plus 64 ch 8 Mega Pixel NVR with 4 SATA and H.265+ Recording resolution (2 YEARS WARRANTY)	1	47,500.00	47,500.00
2	CP Plus 2 MP IP Bullet Camera 3.6mm lens Night colour vision (2 YEARS WARRANTY)	9	3,500.00	31,500.00
3	CP Plus 2 MP IP Dome Camera 3.6mm lens Night colour vision (2 YEARS WARRANTY)	5	3,400.00	17,000.00
4	Seagate 4 TB Hard Disk (3 YEARS WARRANTY)	1	7,400.00	7,400.00
5	8 port POE switch	1	3,200.00	3,200.00
6	4 port POE switch	2	2,500.00	5,000.00
7	CAT 6 Outdoor Network Cable Box (305 mtrs)	1	6,800.00	6,800.00
8	6F Fiber Optic Cable (approx) (per mtr)	800	20.00	16,000.00
9	Media Convertor (Pair)	3	1,800.00	5,400.00
10	6 U NVR depth rack	1	3,500.00	3,500.00
11	NVR rack	1	2,500.00	2,500.00
12	1 feet camera stands	9	400.00	3,600.00
13	PVC camera box	14	50.00	700.00
14	Fiber patch cords, Termination box, RJ 45 jacks	1	2,000.00	2,000.00
15	Pole Box	2	600.00	1,200.00
16	Fiber Splicing	1	2,000.00	2,000.00
17	Fiber Laying charges	1	5,000.00	5,000.00
18	CAT 6 cable laying & Cameras installation	14	1,000.00	14,000.00
	Total			174,300.00

Note : Electrical Sockets, Electrical items actuals need to purchase at site & Monitor customer has to provide

Sl No	Terms and Conditions
1	Taxes : GST 18% included
2	Warranty: 1 year from the date of supply
3	Delivery: 1 week from the date of PO & advance payment
4	Payment: 50% along with PO 50% after material delivery.
5	Order to be Placed on VARMA ENTERPRISES
6	Validity : 15 days from date of proposal

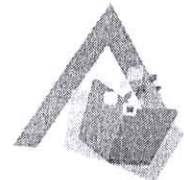
For VARMA ENTERPRISES

S. Vinay Kumar Varma
 9963836651, 8341111787



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ORIGINAL FOR RECIPIENT



Tax Invoice TS-190502-969

Akshar School Solutions Private Limited
 Plot No.418, Flat No.301, Third Floor, Mathrusri Nagar, Near Society Office, Miyapur Hyderabad, Telangana 500049 IN
 9347384641
 sales@aksharschoolsolutions.com
 www.aksharschoolsolutions.com
 GSTIN: 36AAPCA2497M1ZY
 CIN: U74999TG2017PTC115043

01/11/2019

INVOICE TO
VIGNAN INSTITUTION OF MANAGEMENT AND TECHNOLOGY FOR WOMEN

DATE
 01/11/2019

PLEASE PAY
₹22,892.00

DUE DATE
 01/11/2019

PLACE OF SUPPLY
 36 - Telangana

FOR
 ERP

NO	ACTIVITY	HSN/SAC	QTY	RATE	TAX	AMOUNT
1	Software and Mobile Apps ERP College Management Software - Annual Subscription Charges (2019-20)		970	20.00	18.0% GST	19,400.00

Please make all cheques payable to "Akshar School Solutions Private Limited".

Bank Account Details:
 Bank Name: Karur Vysya Bank
 Payee Name: Akshar School Solutions Private Limited
 Account Number: 1468135000003493
 IFSC Code: KVBL0001468

SUBTOTAL	19,400.00
CGST @ 9% on 19400.00	1,746.00
SGST @ 9% on 19400.00	1,746.00
TOTAL	22,892.00

TOTAL DUE **₹22,892.00**

Thank you for your business,
 Team Akshar

THANK YOU.

[Signature]

[Signature]
 PRINCIPAL
 Vignans Institute of Management & Technology For Women
 Kondapur (V), Ghatkesar (M), Medchal-Malkajgiri (Dt)-501301
 Telangana State