PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

CRITERIA 6

Governance, Leadership and Management

6.2 Strategy Development and Deployment

METRIC NO 6.2.2



PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

CRITERIA 6

Governance, Leadership and Management

6.2 Strategy Development and Deployment

- 6.2.2 Implementation of e-governance in areas of operation
 - 1. Administration
 - 2. Finance and Accounts
 - 3. Student Admission and Support
 - 4. Examination.

SR.NO.	DOCUMENTS
A	Administration
В	Finance and Accounts
C	Student Admission and Support
D	Examination.



PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, NigdiPradhikaran, Akurdi, Pune - 411044

Brief about E-Governance Implementation

Padmashree DR. DY Patil College of Architecture has recognized the significance of E-Governance and has taken significant strides in this direction to improve overall efficiency in educational institutions, here, we present the successful implementation of E-Governance at our institute, focusing on the transition from "Biyani" software to "Collpoll" software in 2019.

Biyani Software (Upto 2018)

The Padmashree DR. DY Patil college of Architecture used the Biyani software up till 2018 to manage a Various administrative tasks on a college level. While the software served its purpose at that time, the increasing complexities of our administrative processes demanded a more advanced and comprehensive solution. The limitations of the old system, such as limited integration capabilities and outdated features, prompted us to explore alternatives.

Transition to Collpoll Software (Since 2019)

In 2019, Padmashree DR. DY Patil college of Architecture took a significant step forward by adopting Collpoll software for campus-level E-Governance. Collpoll is a modern and robust platform that offers a wide range of features and functionalities designed to streamline various administrative operations. The transition to Collpoll has been instrumental in enhancing our institute's overall efficiency and providing seamless support to key areas such as Administration, Finance and Accounts, Student Admission, and Support Examination.

Benefits of Collpoll Software Implementation:

Streamlined Administrative Processes: Collpoll's user-friendly interface and comprehensive modules have significantly simplified various administrative tasks. It offers efficient workflows, automated reminders, and real-time notifications, leading to faster decision-making and reduced manual intervention.

Integrated Finance and Accounts Management; With Collpoll, our institute can seamlessly manage financial transactions, track expenses, and generate detailed financial reports. The integrated approach has minimized errors and streamlined the accounting process, ensuring financial transparency.

Enhanced Student Admission Process: Collpoll's admission module has improved the student enrollment process, from online applications to document verification and fee payment. The automation has reduced paperwork and waiting time, enhancing the overall experience for applicants.

Support for Examination Management: Collpoll's examination module facilitates efficient planning, scheduling, and result processing. The platform also provides robust data security, ensuring confidentiality and integrity during examination processes.

or. Dy Fall Pratishthan's

Padmashree Dr. DY Paril College of Architecture,



PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, NigdiPradhikaran, Akurdi, Pune - 411044

Real-time Data and Analytics: Collpoll offers comprehensive analytics and reporting tools that provide key insights into various aspects of our institute's operations. This data-driven approach allows us to make informed decisions and identify areas for improvement.

Conclusion:

The successful implementation of Collpoll software for E-Governance at Padmashree DR. DY Patil College of Architecture has brought about significant positive changes. We have experienced increased efficiency, reduced paperwork, enhanced transparency, and improved stakeholder experiences. With Collpoll, we are better equipped to adapt to the evolving needs of our institute and continue providing a seamless and efficient learning environment.

As we move forward, we remain committed to embracing technology and E-Governance solutions that enable us to stay at the forefront of educational excellence and administrative efficiency.

Ar.Dhananjay Chaudhari, Principal, DYPCOA

> Dr. D Y Pati Pratishthan's Padmashree Dr. D Y Patil College of Architecture,

6.2.2

Implementation of e-governance in areas of operation

- 1. Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination
- A. Administration



PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

E-Governance Implementation

Biyani (up to 2018)

DR.D.Y.PATIL PRATISHTHAN'S PADMASHREE DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

SECTOR NO. 29, NIGDI-PRADHIKARAN, AKURDI, PUNE-44

DYPCOA/ FILE NO.

DATE: - 10/05/2011

To.

The Director

Dr. D.Y. Patil Pratishthan.

Akurdi Pune -44

Subject:- Payment for software installation charges.

Sir,

With respect to the above subject I, the undersigned, hereby request you for the approval of payment of Rs.1,13,400/- against the payment paid to Biyani Technologies for software installation charges.

The Installation report submitted by Jr. Clerk, Accountant & Asst. Librarian is enclosed.

Sr. NO.	Name of Module	Amount Rs.	Vat 5 % Rs.	Total Rs.
01	Student Module	35000	1750	36750
02 .	Fees Collection & Cash Section	35000	1750	36750
03	Library Management System	38000	1900	39900
	TOTAL	108000	5400	1,13,400

Kindly approve the total amount Rs. 1,13,400,

Thanking you.

Dr. D Y Pat

Padmashree Dr. D Y Patil Soflege of Architecture,

Akurdi Pune

Ar. Dhananjay Chaudhari

101-111

I/C Principal PRINCIPAL Padmashree Dr. D. Y. Patil College of Architecture Akurdi, Pune-411044

Approved



1st Floor, "Biyani Bhavan", 1140-E, Lohiya Path, Sykes Extension, Kolhapur - 416001, Maharashtra

Telefax: 0231-2521873. Cell: 09922112873. Email: biyanitechnologies@gmail.com

The Principal, Padmashree Dr D Y Patil College Of Architecture, Akurdi, Pune Sr. No Description Of Item Quantity Rate Total (Rs) 1 Student Module 1 35,000/- 35,000/- Issue Certificates:Bonafide Certificate, Leaving Certificate, Appearing Certificate, No Objection Certificate, Appearing Certificate, No Objection Certificate, Repaired Certificate, No Objection Certificate, etc. Certificate Register Student Statistical Information		ner's Name:	Invoice No	40004	
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otal In Words: Seventy Three Thousand Five Hundred Only				VAT 5%	
	otal In \	Words: Seventy Three Thousand Five Hundred Only			77. 2000

Terms & Conditions:

- Biyani Technologies does not install or hold ourselves responsible for installing any third party software besides the College Management System.
- All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only 2
- Any late payment will have an interest @ 24% per annum on the total amount 3.

All disputes are subjected to Kolhapur jurisdiction 4.

> Dr. D Y Patil Pratishthan's Padmashree Dr. DY Paul College of Arefitacture,

Akurdi Pune

For Biyani Technologies

Receiver's Signature

DR.D.Y.PATIL PRATISHTHAN'S PADMASHREE DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

SECTOR NO. 29, NIGDI-PRADHIKARAN, AKURDI, PUNE-44

DYPCOA/ FILE NO. DATE: - 10/05/2011

The Principal

Padmashree Dr. D. Y .Patil

College Of Architecture

Akurdi, Pune -44

Subject :- Software installation report by Biyani Technologies.

Sir.

As per your instruction we are submitting the installation report for the following modules.

- 1. Students Module
- 2. Fees Collection & Cash Section
- 3. Library Management System

All the modules are installed properly & Biyani Technologies has given us proper training regarding the same.

The module is work properly and we are using the module for day to day working.

1. Students Module -

Mrs. Namrata Magdum

Jr. Clerk

2. Fees Collection & Cash Section

Shri, Amol Done

Accountant

3. Library Management System-

Shri, Prakash Kamble

Asst. Librarian

Padmashree Dr. D Y Palil College of Architecture,

Alturdi Pune

TAX INVOICE



1st Floor, "Biyani Bhavan", 1140-E, Lohiya Path, Sykes Extension, Kolhapur – 416001, Maharashtra Telefax: 0231-2521873. Cell: 09922112873. Email: biyanitechnologies@gmail.com

Custo	mer's Name:	Invoice No)	40005	
Padma	irector, ashree Dr DY Patil College Of Architecture, li, Pune	Invoice Da	nte	02 nd April, 201	1
Sr. No	Description Of Item	Quantity	Rate		Total (Rs)
1	eVidya: Library Management System:	1	38,000/-		38,000/-
	O: 27160680024V N NO: 27160680024C	V10		Sub Total	38,000/-
VAT N	O: 27160680024V	and the second		MAT. FOL	E.& O.E.
CST TI	N NO: 27160680024C	نشنشسس		VAT: 5%	1,900/-
Total Ir	Words: Thirty Nine Thousand Nine Hundred O	nly		Grand Total	39,900/-

Terms & Conditions:

- 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. It is the responsibility of customer to take and maintain regular backup of the data.
- Biyani Technologies does not install or hold ourselves responsible for installing any third party software besides the College Management System.
- 3. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
- 4. Any late payment will have an interest @ 24% per annum on the total amount
- 5. All disputes are subjected to Kolhapur jurisdiction

For Biyani Technologies

Receiver's Signature

Dr. D Y Patil Bratishthan's

Padmashree Dr. D Y Patil College of Architecture,

PAY Biyani Technolog	796.9244	Date 11 5 2011
कपवे RUPEES One lacs to		था धारक को OR BEAREF
জন্ম ভান্ত হা Savings A/c, No.	छो.स. INTLS	अदा करें रु.Rs. 1,02,060 }
: बैंक ऑफ महाराष्ट्र Bank of Maharashtra निगडी आखा, पूर्ण - 411 044 NIGDI BRANCH, PUNE - 411 044	NGD	For Padmashree Dr. D. Y. Patil College of Architecture
IFSC :	MAHB0000601	Principal Trustee
" 4D 9 9 2 3 iii	4110140501	10

10

Dr. D Y Patil Pratishthan's Padmashree Dr. D Y Patil College of Architecture, Akurdi Pune

Dr. D. Y. Patil Pratishthan,s PADMASHREE DR. D. Y. PATIL COLLEGE OF ARCHITECTURE Sector 29, PCNTD, Nigdi, Pune - 411 044. DEBIT VOUCHER Debit A/c. _ Biyan'i Technologies Pay to Mr./ Mrs./M/s. Particulars Amount Rs. Ps. payment paid to Bitani. On Account Being 102 060 Technologies. For software inshulation. Bill 6 1, 13400 Charges, Bill 40, 4004, 4005 By Cash / Cheque /Demand Draft No. 100 Bank_ 8074 Dated-CHECKLE NO 49442L Rs. in words one lao's two thousand Office Supdt. Director

> Dr. D Y Patil Pratishthan's Padmashree Dr. D Y Patil College of Architecture, Akurdi Pune

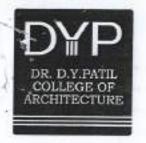


PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

E-Governance Implementation

Coll poll (since2019)



DR. D.Y. PATIL PRATISHTHAN'S DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

Sector 29, Behind Akurdi Rly Stn, Pradhikaran, Pune - 411 044.

Approved by Council of Architecture, New Delhi Affilliated to University of Pune No. - PU/PN/Arch/154/2000 Ph: 020 27654501, 2765 4468 Fax: 020 2765 4501 Website: www.dypcoa.org, E-mail: mh32dypcoa@rediffmail.com

Padmashree Dr. D.Y. Patil (M.A., LLB., Ph.D.) Founder President

Dr. Sanjay D.Patil President

Shri. Satej D.Patil (M.L.C.), Ex. State Home Minister, Maharashtra

Ar. Dhananjay Chaudhari Incharge Principal

PURCHASE ORDER

Ref.No.:DYPCOA/ 73/2019 Date: 31105/2019

To. Atom Technologies Limited FT TOWER, 4th FLOOR. CST NO-256 &257. SUREN ROAD, CHAKALA ANDHERI (EAST), MUMBAI-400 093

Kind Attn:

SUB: PURCHASE ORDER FOR INSTALLATION OF IPG & NB.

DEAR SIR/ MADAM.

NOT WITH STANDING THE TERMS AND CONDITIONS MENTIONED HEREIN BELOW AND THE TERMS AND CONDITIONS OF YOUR PROPOSAL. WE ARE PLEASED TO PLACE THIS PURCHASE ORDER WITH YOU FOR:

Atom Online Payment Services: IPG & NR

Payment mode	Transaction Charges
Credit Card (VISA/Master/Rupay)	1 % per Transaction *
Debit Card below 2000	Nil
Debit Card above 2000	0.90 % per transaction *
Net Banking	•
SBI and Group	INR 16/- per transaction *
ICICI	INR 12/- per transaction *
HDFC	INR 16 /- per transaction *
AXIS	INR 12 / per transaction *
CITI	INR 12 / per transaction *
Other Banks	INR 6 / per transaction *
IMPS	NA
QR Code	1.85 % per transaction *
UPI	INR 9 /- per transaction*

1/2

Dr. D Y Pal

Padmashree Dr. D Y Paul College of Architecture,

Akurdi Pune

Regd. Office: 2126E, 'Ajinkyatara', Tarabai Park, Kolhapur-416 003.Tel. No.: 0231-2653288/89/90 Fax No.: 0231-2653426

AR6538

AKURDI. PUNE-44



DR. D.Y. PATIL PRATISHTHAN'S DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

Sector 29, Behind Akurdi Rly Stn, Pradhikaran, Pune - 411 044.

Approved by Council of Architecture, New Delhi Affilliated to University of Pune No. - PU/PN/Arch/154/2000 Ph: 020 27654501, 2765 4468 Fax: 020 2765 4501 Website: www.dypcoa.org, E-mail: mh32dypcoa@rediffmail.com

Padmashree Dr. D.Y. Patil (M.A.,LL.B.,Ph.D.)

Founder President

Dr. Sanjay D.Patil President Shri. Satej D.Patil

(M.L.C.), Ex. State Home Minister, Maharashtra

Ar. Dhananjay Chaudhari Incharge Principal Ref.No.:DYPCOA/

Date: 04/04/2019.

To, Atom Technologies Limited 4th Floor, FT Tower, Suren Road Chakala, Andheri (E) Mumbai- 400 093

Subject:

Bank Account Details

Sir,

Please credit the payments to the below mentioned Bank Account

Account Name

: Dr. D Y Patil College of Architecture

Bank Name

: Oriental Bank of Commerce

Current A/c No.

: 01411131001382

Branch Address:

Dinshaw House, 918, Synagouge Street,

Pune, Maharashtra-411001

IFSC Code:

ORBC0100141

MICR Code:

411022002

Yours Faithfully

Dr. D Y Patil College of Architecture, Akurdi

Authorized Signatory 64/84/2019

Name: Shri. U. R. Deshpande

Designation: Chief Finance Officer

Dr. D Y Pati Pratishthan's Padmashree Dr. D Y Patil College of Architecture,

Akurdi Pune

Regd. Office: 2126E, 'Ajinkyatara', Tarabai Park, Kolhapur-416 003.Tel. No.: 0231-2653288/89/90 Fax No.: 0231-2653426

ERP

DR.D.Y.PATIL COLLEGE OF ARCHITECTURE

SECTOR NO. 29 BEHIND AKURDI RLY STN. NIGDI-PRADHIKARAN PUNE

COLLPOLL ERP & OTHERS SOFTWARE EXP.

Ledger Account

1-Apr-2019 to 16-Feb-2023

Date		Particulars	Vch Type	Vch No.	Debit	Page 1
11-3-2021	Cr	ADVANCE TO CONTACTOR BILL RECEIVED COLLPOLL BUTTE INNOVATIONS PVT LTD INVOICE N FOR THE YEAR15.08,2019 TO 14.08	Journal RFLY	411	2,18,477.00	Credit
	Dr	Closing Balance			2,18,477.00	2 10 477 00
				-	2,18,477.00	2,18,477.00 2,18,477.00
1-4-2021	Cr	Opening Balance		-	2,18,477.00	2,10,477.00
10-12-2021		(as per details) TDS RECEIVABLE TDS RECEIVABLE TDS DEDUCTED ON PROFESSIONAL FEE PUNJAB NATIONAL BANK ADVANCE TO CONTACTOR ONLINE PAYMENT PAID TO COLLPO BUTTERFLY INNOVATION PVT LTD COLLPOLL ERP SYSTEM CHARGES NO. 02 (FROM 15.08.2020 TO 14.08.	FOR BILL	297	2,21,167.00	
)r	Closing Balance		-	4,39,644.00	4,39,644.00
					4,39,644.00	4,39,644.00
		Opening Balance			4,39,644.00	
14-10-2022 C	1 0 0 L	as per details) TDS DEDUCTED ON PROFESSIONAL FEE PUNJAB NATIONAL BANK CHQ. NO. 731553 PAYMENT PAID TO COLLPOLL BUTTERFLY INNOVATION TO FOR ERP SOFTWARE SUBSCRIPTION FEES AY 15.08.2021 4.08.2022 BILL NO.	IPVT	399	2,57,299.00	
		4.00.2022 BILL NO.				
D	r	Closing Balance			6,96,943.00	6 06 042 00
					6,96,943.00	6,96,943.00
						21001040100

Dr. D Y Part Pratishthan's

Padmashree Dr. D Y Patil College of Architecture,



DR. D.Y. PATIL PRATISHTHAN'S DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

Sector 29, Behind Akurdi Rly Stn, Pradhikaran, Pune - 411 044.

Approved by Council of Architecture, New Delhi Affilliated to Savitribai Phule Pune University No. - PU/PN/Arch/154/2000 - AISHE Code : C-41741 Ph: 020 27654501, 2765 4468 Fax: 020 2765 4501 Website: www.dypcoa.org, E-mail: mh32dypcoa@rediffmail.com

Padmashree Dr. D.Y. Patil (M.A., LL.B., Ph.D.)

Founder President

Dr. Sanjay D.Patil President

Shri.Satej alias Bunty D.Patil Vice -President & Chairman

Ar. Dhananjay Chaudhari Principal

PURCHASE ORDER

M/s. Coll Poll (Butterfly Innovation Pvt. Ltd.)

Koramangala, Bengaluru, Karnataka-560095

P.O. No :

Date:-

Ref.No:DYPCOA/ O

Indent No :

Department : Architecture

Quotation No :

Date:

Dear Sir.

With reference to the as per approval note dt.29.01.2019, we are pleased to give you this purchase order for one year starting from 15th August 2021 to 14th August 2022.

Sr. No.	Description of Items	Quantity	Rate (Rs.)	Amount (Rs.)
17	COLLPOLL System for D Y Patil College of Architecture (First year to Fifth yr. B. Arch. & (First and Second Year M. Arch.)	Enrolled Students:- A.Y. 2021-22 -623	Per Students Per Year INR 350/-	2,18050
			Total	2,18050
	No.		GST 18%	39,249
			Grand Total	2,57,299

(Total value of this order is Rs. Two Lakh Fifty Seven Thousand Two Hundred Ninety Nine Rupees only)

Terms & Conditions :-

5. Total Payment against Tax Invoice.

GST Taxes Extra as mentioned.

For Dr D Y Patil College of Architecture

Ar. Dhananjay Chaudhari

Principal

Dr. Neeraj Vyawahare Incharge Campus Director

Dr D Y Patil Educational Complex,

Akurdi, Pune -44

Dr. D Y Patil Pretishthen's

Padmashree Dr. D Y Patil College of Architecture,



Butterfly Innovations Private Limited

Registered Office: 378, Sector 10, Gurgaon, Haryana - 122001 Corporate Office: No. 702, 3rd Floor, 6th A Cross Rd, 3rd Block,

Koramangala, Bengaluru, Karnataka 560034 Company ID :: U74900HR2013PTC050006 PAN: AAFCB5966Q GSTIN: 29AAFCB5966Q1ZQ : Email: payments@collpoll.com Phone: 8197116191

Tax Invoice

voice Date

: 22-23/074/DCA/03

: Maharashtra (27)

Terms Due Date :04/07/2022 : Due on Receipt

:04/07/2022

BILL To

D.Y. Patil College of Architecture

Sector 29, Nigdi Pradhikaran,

Akurdi, Pune 411044 Maharashtra India

S.No.	Item & Description	Users	Rate	Amount
1	Subscription Cost for AY 2021-22 1st Installment due on 15th August 2021 SAC: 997331	623	175.00	1,09,025.00
2	Subscription Cost for AY 2021-22 2nd Installment due on 15th November 2021 SAC: 997331	623	58.33	36,339.59
3	Subscription Cost for AY 2021-22 3rd Installment due on 15th February 2022 SAC: 997331	623	58.33	36,339.59
4	Subscription Cost for AY 2021-22 4th Installment due on 15th May 2022 SAC: 997331	623	58.34	36,345.82

Place Of Supply

Total in Words

Indian Rupee Two Lakh Fifty-Seven Thousand Two Hundred Ninety-Nine

Only

Thanks for your business.

Bank Name: Yes Bank Limited

Branch Address : Jayanagar, Bengaluru

Current A/c No.: 019784000000411

Swift Code: YESBINBB IFSC Code: YESB0000197

. & Conditions

he Work Order or signed Service Level Agreement as applicable

Sub Total

IG5T18 (18%)

Total

Balance Due

2,18,050.00

39,249.00 ₹2,57,299.00

₹2,57,299.00

For Butterfly Innovations Private Limited



Finance Manager

Dr. D Y Patil Pratishthan's Padmashree Dr. D Y Path College of Architecture, Akurdi Puna



DR. D.Y. PATIL PRATISHTHAN'S DR. D. Y. PATIL COLLEGE OF ARCHITECTURE

Sector 29, Behind Akurdi Rly Stn, Pradhikaran, Pune - 411 044.

Approved by Council of Architecture, New Delhi Affilliated to Savitribai Phule Pune University No. - PU/PN/Arch/154/2000 - AISHE Code : C-41741 Ph: 020 27654501, 2765 4468 Fax: 020 2765 4501

Website: www.dypcoa.org, E-mail: mh32dypcoa@rediffmail.com

Padmashree Dr. D.Y. Patil (M.A., LL.B., Ph.D.)

Founder President

Dr. Sanjay D.Patil President

Shri. Satej alias Bunty D.Patil Vice - President & Chairman

Ref. No.: DYPCOA/ 30 96/2621-22

Date: - 24 - 5 - 21

Ar. Dhananjay Chaudhari Principal

PURCHASE ORDER

Date: 24-5-21

M/s. Coll Poll (Butterfly Innovation Pvt. Ltd.)

Koramangala, Bengaluru,

Karnataka-560095.

P.O. No : Indent No :

Department : Architecture

Quotation No :

Date:

Dear Sir,

With reference to the as per approval note dt.29.01.2019, we are pleased to give you this purchase order for one year starting from 15th August 2020 to 14th August 2021.

Amount (Rs.)	Rate (Rs.)	Quantity	Description of Items	
157850	Per Students Per Year INR 350/-	Enrolled Students:- A.Y. 2020-21 =441+10=451	COLL POLL System for D Y Patil	
The second second	Per Students Per Year INR 204/-	Enrolled Students:- A.Y. 2020-21 =123+22=145	COLLPOLL System for D Y Patil College of Architecture (First yr. B.	
1,87,430	Total	=123+22-143	Arch. & M. Arch.)	2
33,737	GST 18%			
2,21,167	Grand Total			

(Total value of this order is Rs. Two Lakh Twenty One Thousand One Hundred Sixty Seven Rupees only)

Terms & Conditions :-

Total Payment against Tax Invoice.

GST Taxes Extra as mentioned.

For Dr D Y Patil College of Architecture

Ar. Dhananjay Chaudhari Principal

Campus Director ([]c) Dr D Y Patil Educational Complex, Akurdi, Pune -44

Y Palii Prairshinan's

Padmashree Dr. D Y Path College of Architecture,

Akutti Puna

- ... - ... Dock Kalhanur 416 003 Tel. No.: 0231-2653288/89/90 Fax No.: 0231-2653426

COCOIIPOII*

Buccerrly innovations Privace Limited

Registered Office: 378, Sector 10, Gurgaon, Haryana – 122001 Corporate Office: No. 702, 3rd Floor, 6th A Cross Rd, 3rd Block, Koramangala Bengalun, Karpataka 560034

Koramangala, Bengaluru, Karnataka 560034 Company ID :: U74900HR2013PTC050006 PAN: AAFCB5966Q GSTIN: 29AAFCB5966Q1ZQ

: Email: payments@collpoll.com Phone: 080 66958833

Place Of Supply

Tax Invoice

g

Invoice Date Terms : 21-22/124/DCA/02

: 13/01/2022

Due Date

: Net 15

: 28/01/2022

: DYPCOA/3096/2021-22

: Maharashtra (27)

Bill To

D.Y. Patil College of Architecture

Sector 29, Nigdi Pradhikaran,

Akurdi, Pune411044Maharashtra India

S.No.	Itom & Description	Users	Rate	Amount
1	Subscription Cost for AY 2020-21 1st, 2nd, 3rd and 4th Installment for Ay 2020-21 for Second Year to Fifth year students SAC: 997331	451	350.00	1,57,850.00
2	Subscription Cost for AY 2020-21 1st, 2nd, 3rd and 4th Installment for Ay 2020-21 for First year students (for 7 months) SAC: 997331	145	204.00	29,580.00

tal in Words

dian Rupee Two Lakh Twenty-One Thousand One Hundred Sixty-Seven

Thanks for your business.

Bank Name : Yes Bank Limited	
Branch Address : Jayanagar, Bengaluru	
Current A/c No.: 019784000000411	
Swift Code : YESBINBB	
IFSC Code: YESB0000197	

Terms & Conditions
As per the Work Order or signed Service Level Agreement as applicable

Sub Total 1,87,430.00
IGST18 (18%) 33,737.40
Rounding -0.40
Total ₹2,21,167.00
Balance Due ₹2,21,167.00

For Butterfly Innovations Private Limited



Finance Manager

Dr. D Y Patil Pratishthan's Padmashres Dr. D Y Patil College of Architecture, Akurdi Pune

BUTTERFLY INNOVATIONS PRIVATE LIMITED

Registered Office: 378, Sector 10, Gurgaon, Haryana - 122001 Corporate Office: No. 702, 3rd Floor, 6th A Cross Rd, 3rd Block, Koramangala, Bengaluru, Karnataka 560034

INVOICE

Client Institute: D.Y. Patil College of Architecture

Sector 29, Nigdi Pradhikaran, Akurdi, Pune - 411044,

Maharashtra GSTIN/UIN: Nil Invoice No: CP/DYPCOA/001

Date: 11th March 2021

SL No	Particulars		Amount (INR)	
1	Subscription Cost for Academic Year 2019-20 ((15th August 2019 - 14th August 2020)	557 users)	1,94,950.00	
	IGST @ 18%		35,091.00	
Rupees	Two Lacs Thirty Thousand and Forty One	TOTAL	2,30,041.00	
Terms & Conditions: As per the Service Level Agreement Signed		CIN: U74900HR2013PTC050006 PAN: AAFCB5966Q GSTIN: 29AAFCB5966Q1ZQ		
		FOR RUTTERFLY INNOVATIONS		

Our Bank Details:

Bank Name	1	Yes Bank Limited
Branch Address		Jayanagar, Bangalore
Current A/c No	:	019784000000411
IFSC Code	1	YESB0000197

PRIVATE LIMITED



Hemant Sahal (Authorized Signatory)

Dr. D Y Patil Patishthan's Padmastiree Dr. D Y Patil College of Architecture, Akurdi Pune



Dr DY PATIL PRATISHTHAN'S

DR. D.Y.PATIL COLLEGE OF ARCHITECTURE

SECTOR NO. 29 NIGDI-PRADHIKARAN, AKURDI, PUNE-44 PHONE NO. 020-27654501

PURCHASE ORDER

M/s. Coll Poll (Butterfly Innovation Pvt

Koramangala, Bengaluru, Karnataka-560095.

PO. No : 19 Indent No:

Date: 04/05/2020

Department:

Quotation No:

Date: 01.05.2020

Dear Sir.

With reference to the above mentioned quotation, we are pleased to give you this purchase order for one year starting from 15th August 2019.

Sr. No.	Description of Items	Quantity	Rate (Rs.)	Amount (Rs.)
É	COLLPOLL System for D Y Patil College of Architecture (B. Arch. & M. Arch.)	Enrolled Students:- A.Y. 2019-20 =529+28=557	Per Students Per Year INR 350/-	194,950
			TOTAL	194,950
			GST 18%	35,091
			Grand Total	230,041

(Total value of this order is Rs. Two Lakh Thirty Thousand Forty One Rupees only)

Terms & Conditions :-

- 1. GST Taxes Extra as mentioned.
- 2. 5% amount is paid initially.
- Balance amount will be paid after successful installation, testing and feedback.

For Dr D Y Patil College of Architecture

Ar. Dhananjay Chaudhari

I/c Principal

Col S K Joshi (Retd.)

Campus Director

Dr D Y Patil Educational Complex,

Akurdi Pune 44

Dr. D Y Paril Pratishman's Padmashree Dr. D Y Patil College of Architecture, Akurdi Pune



PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

Dr. D Y Patil College of Architectury, Akarth, Pune

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PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

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Dr. D Y Patil Pratishthan's

Padmashiree Dr. D Y Patil College of Architecture,



PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

E-governance Policy Version 1.0 Dated July 2022

This policy is for all the employees of the campus for performing their routine activities mainly through the ERP system in the campus. Wherever possible as per the module availability in the system, accurate data should be maintained about the academic and administrative activities so that, digital services can be provided to the stakeholders. Also, availability of data to Management and for all the compliances purposes will be ensured. Detailed training should be obtained from the ERP coordinators of the Institutions, Campus ERP coordinators and the service provider as per requirements.

(A) Using Collpoll ERP system for the Institutes

- Administration Collpoll ERP system should be used for all areas of administration whatever are being developed and are available with the product.
 - 1.1. HR master data management Data of all faculty and staff should be maintained in this module. Data capture should be done at the time of joining when the user is created. When faculty resigns, on last day of working, the user should be deactivated.
 - 1.2. Attendance and Leave Management Punch In and Punch Out in the Biometric devices as per applicable should be done by every employee of the campus. Employees attendance should be available in the ERP system and leave applications should be processed in online mode. Leave report and monthly attendance report should be used for salary purposes and should be made available to Management whenever required, hence maintaining accurate data at all times should be a priority.
 - 1.3. Infrastructure data management and Venue Booking- All data of Infrastructure such as classrooms, laboratories, seminar halls etc should be maintained in the erp system. Record of various venues such as auditorium, seminar hall, board room etc. of the organization can be maintained and a procedure can be setup for booking of the same. This can be done through the module owner and can be approved by respective authorities.
 - 1.4 Communication Use of e-Notices on Collpoll platform should be done

E-Governance Policy

Dr. D. Y Paul Protentian's

M Page 1

Padmashree Cr. D Y Patil College of Architecture,

Alcurdi Pune



PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

whenever possible and email notifications and InApp notifications should be used for important notices.

- 1.5 Institutional Calendar should be maintained by the module owner and updated from time to time as per requirements so that it is correct and visible to all the students, staff and faculty members.
- 1.6 Faculty Feedback should be taken twice in a semester or as per applicability to the Institution for improving the quality of academics.
- 1.7 Attendance Notification should be setup to send the email and In-App notifications to the students who are not participating in the academics as per prevailing rules and regulations.

Finance and Accounts -

- 2.1. Fees management module- Fees plan setup, Programme -Fee plan mapping should be done at the start of the academic year for collection of academic fees from the students. All quota wise fees and scholarships should be setup before collection of fees start date.
- 2.2. Dues Management module- All payment to be made by the students other than academic fees such as examination fees, library dues (financial and non financial) etc. should be setup in dues management module for ensuring online payments and transparency.
- 2.3. Payment Module- Payment module should be used for monitoring the payments, successful or failure for handling any issues related to payments from students.
- 2.4. Scholarship Setup -Scholarship details should be uploaded while fee plans are being setup. Scholarships disbursed from social welfare department etc. should be uploaded in the scholarships tab for reconciliation purposes and deficit scholarship received should be recovered from students by rejecting the remaining amount.
- 2.5. Fees Reports- Fee reports download option should be used for various reports download and referred as per requirements of financial audit.

Student admission and support -

3.1. Admission management module – When a student comes for admission, a user should be created with his mail-ID as user name using his details such as allotment number. The students should fill the admission form as per his/her admission

E-Governance Policy

Page 2

Or. D Y Pati Pretishman's Padmashree Dr. D Y Pati College of Architecture,



PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

category. This form needs to be verified/approved/registered by the student's section, ensuring that all the fields are filled by the students.

When the form is approved, students will be visible in the academic management module and can be added in various classrooms.

- 3.2. Students master data management Once the student admission form are approved, the data of student is available in this module. It can be viewed/edited/downloaded as per the rights given to the user.
- 3.3. Campus Help Centre -Bonafide Certificate-The students can request for various services through the campus help center in the following categories: Student section: Bonafide certificate should be provided on demand when students ask for it using campus help center. Standard Bonafide Certificate should be provided which is setup in the system, generated as per request in certificate section and the link provided for download to the student.

Accounts Section- Fees Structure should be provided to student who has applied for the same through campus help center.

4. Academics - All the academic activities should be recorded in the ERP system such as curriculum, courses and their credits, lecture sessions, topics covered and topic level outcomes, study material shared with students, students attendance, assignments of students, quizes conducted etc. Curriculum mapping, Course Registration and faculty allocation to courses should be carried out before beginning the academic term for the semester or year as per applicable.

5. Examination

5.1. Examination Management module comprises of Assessment types setup, Evaluation Schema setup, Exam planner, Exam Enrolment(if applicable) Question paper setup, Examiner appointments, Answer Sheet evaluation, Marks Ledger and Grade sheet generation. The Institutions should use the module and the functionalities as per applicable to them to the fullest extent.

(B) Using Email registered Email Addresses -

 All the communication, internal to the Institute should be done through the registered email ID on the ERP portal.

E-Governance Policy

Page 3

Dr. D Y Patil Plaishthan's Padmashree Dr. D Y Patil College of Architecture,

DYP

Dr D Y Patil Prathisthan's

PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

- The communication through registered Email IDs should follow the email etiquette and professional email usage standards.
- Official Email IDs on domain should be strictly used for the official purpose of academic and research activities and correspondence with stakeholders of the Institution and campus as part of the duties and responsibilities of the employee.
- Passwords of the email ID should not be shared with anyone. Designation email ID should be handed over on the next member holding the position or designation.
- The communication through the designation email ID is the responsibility of the employee holding the designation. The communication through the personal email ID on the domain and/or the registered email ID is the sole responsibility of the individual holding the email ID.
- Use of official email IDs on the domain for any other purposes other than the intended, if harmful to the interests of the Institute and Management, may fetch disciplinary action.

This policy may be revised from time to time, once in a year and customised as per the Institute requirements to make it more specific.

Ar. Sneha Sharma/

Ar. Nikhil Mehare

DYPCOA ERP Coordinator

Ar. Dhananjay Chaudhari

Principal

Dr. D Y Patil Pratishthan's Padmashree Dr. D Y Patil College of Architecture, Akurdi Pune

E-Governance Policy

22004

Padmashree Dr. D Y Patil College of Architecture,



PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

Annual E-Governance report 2021-22

Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.

- -ERP Document
- Screen shots of user interfaces of each module reflecting the name of the HEL.
- Annual e-governance report approved by Governing Council.
- -Policy document on e-governance

Implementation of E-Governance in the areas of operation

- 1. Administration -
- 2. Finance and Accounts -
- 3. Student admission and support
- 4. Examination

Collpoll software is used as ERP system for all operations within the college. It is cloud based SAAS model. Annually paid service is taken by the Management

I. Administration -

ы	Communication - Use of e-Notices on collpoll platform is done which provides
	sending inapp notification.
	Campus Help center- For student requests and responses, faculty requests and
	responses
	Infrastructure setup and venue booking - All classroom and laboratory data is
	added in the system which is used for time table mapping. Infrastructure utilization
	can be known through the infrastructure calendar.
	All staff user data is maintained by Est section in collpoll. New faculty joins, email
	ID on domain is provided, user in collpoll is created and appropriate access is
	given based on the role. Once faculty is relieved, email ID access is removed and
	collpoll user is deactivated.
	All students data is maintained in collpoll. After admission is taken, student is
	registered, if admission is cancelled, cancellation is marked. Students master data

Dr. Dr. V. Profishman's
Padmastree Dr. D. Y. Palli College of Architecture,
Aburdi Pune



PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

is maintained and collpoll access to the students is not revoked by deactivation of the student till the students programme is completed and all dues cleared.

2. Fin	ance and Accounts -
	Annual academic fees collection is done through Fees management Module which
	is working for all students, annually fees are setup and receipt is generated for
	students immediately on payment of fees.
	Scholarships data is available and verified in collpoll system
	Exam fees are collected as charged by SPPU through Dues Management module.
	Notification email is sent to students about dues paid.
3. Stu	dent admission and Support -
	Students admission is done through admission management module in collpoll
	when the student reports to the college after allotment through centralised admission process.
	Admission form is filled by the student in collpoll system and documents are
	uploaded as per requirements that is configured in the system. Every year
	admission form is configured as per the data capture requirements.
	All kinds of support is provided in online mode through campus help centre where
	workflows are configured. This is ongoing work.
4. Aca	demics (LMS) -
All aca	demic activities are conducted through the academic module in collpoll.
This co	mprises of
	Course registration module -
	Roll number Generation -
	Structure Setup
	Curriculum Mapping
	Faculty Allocation
	Time Table setup
	OBE setup- Programme level

Dr. D Y Pail Frailshihan's

Padmastiree Dr. D Y Path College of Architecture,

Akurdi Pune



PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

Sector No. 29, B/h. Akurdi Railway Station, Nigdi Pradhikaran, Akurdi, Pune - 411044

	OBE setup - Course level
	Institutional Calendar
	Quiz module
	Gradebook Setup and use
	Attendance marking
	Rubrics based assessment
	Discussion Forum
	Assignments - creation by faculty, uploading by students and assessment by
	faculty
Acade	mics monitoring is done through
	Control of the Contro
	Analytics Dashboard
	o Course Progress
	o Class Attendance
	mination - umination activities are conducted through collpoll.
	Exam Schema-
	Exam creation-
	Exam scheduling-
	Examiner appointments
	Question paper uploading -
	Exam conduction (online)
	Exam evaluation- online MCQ and subjective
	Exam marks uploading in case of offline examinations
	Marksheet generation (wherever needed)
6. Fac	culty Feedback Module -
□F	aculty feedback is taken from students twice in a semester and reports shared with
	nem for improvements.

Padmashree Dr. D Y Pasi College of Architechare, Akurdi Pune



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7. Access rights and Security -

□Access is provide to users with 2 phase authentication on email ID and mobil	e
number	
□Access to modules is provided based on the role of the individual such as acade	demi
coordinator, admission coordinator, Principal, Vice Principal, accountant, Stu	dent
section member, scholarship section member, registrar etc.	
□Access is provided or revoked as per requirement sent by resp. ERP coordinate	ors
and authorities	

Ar.Sneha Sharma

Ar. Nikhil Mehare - (1)

DYPCOA ERP Coordinator

Ar. Dhananjay Chaudhari

Principal

Padmastiree Dr. D Y Paril College of Architecture.



PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

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A. Administrative



Official website of D.Y. Patil College Of Architecture

Dr. D.Y.Path Problemson's Padmestree Dr. D.Y.Path College of Architecture, Alurdi Pune



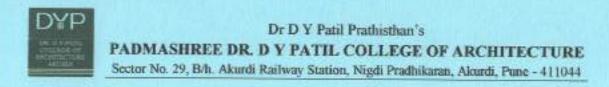
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Official ERP page of college (coll poll)

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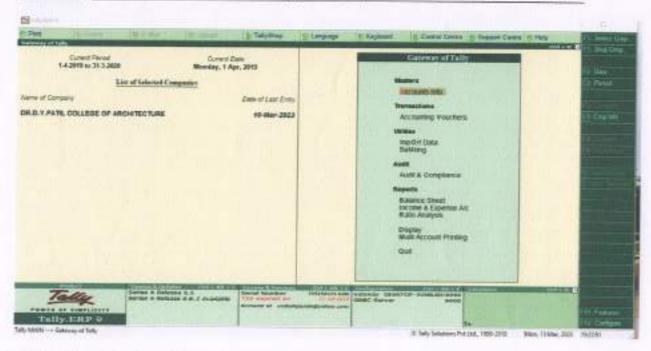
Implementation of e-governance in areas of operation

- 1. Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination
- B. Finance and Accounts

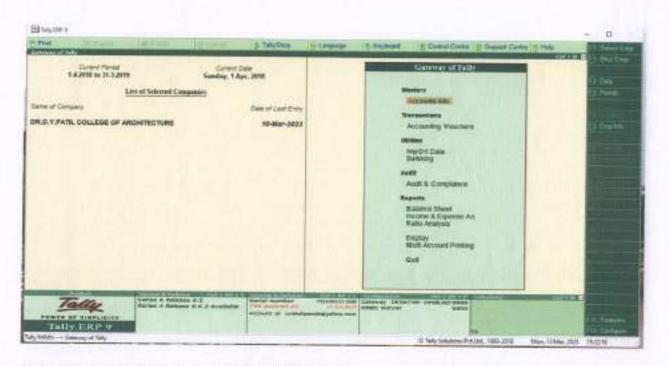


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Tally software for financial record A.Y. 2019-2020



Tally software for financial record A.Y. 2018-2019

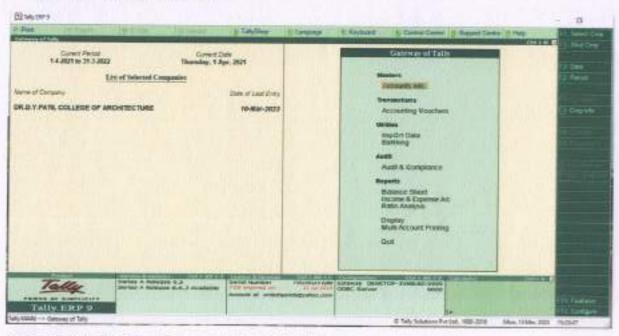
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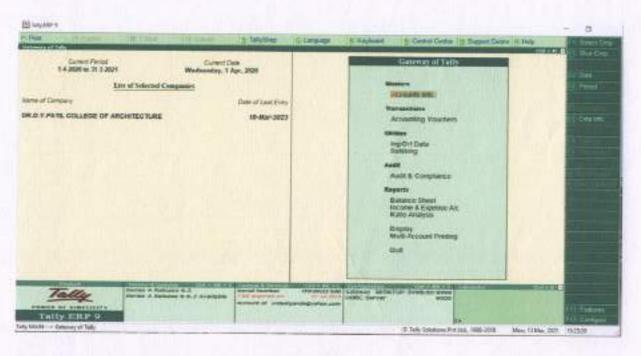
PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

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B. Finance and account



Tally software for financial record A.Y. 2021-2022



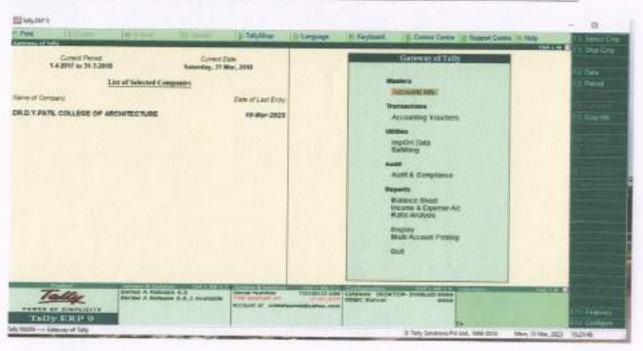
Tally software for financial record A.Y. 2020-2021

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Alordi Pune



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Tally software for financial record A.Y. 2017-2018



Financial interface on collpol

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Alardi Pune

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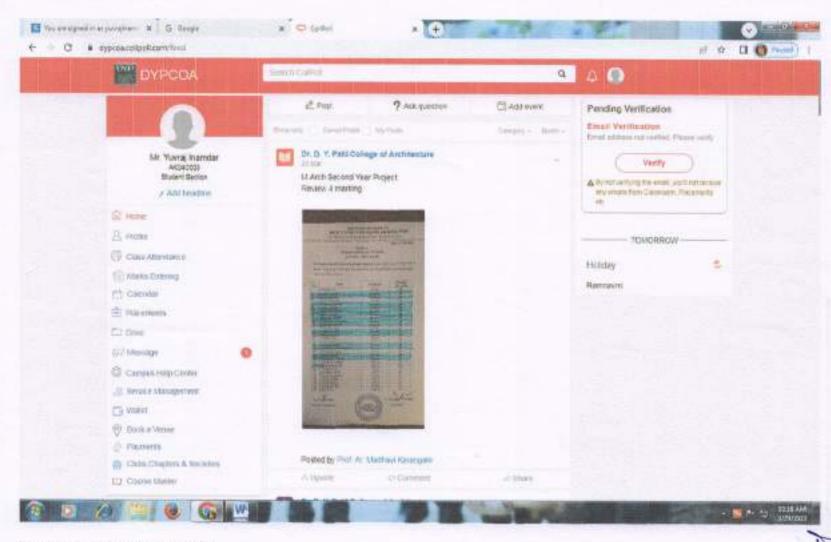
Implementation of e-governance in areas of operation

- 1. Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination
- C. Student Admission and Support



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Student section in-charge login

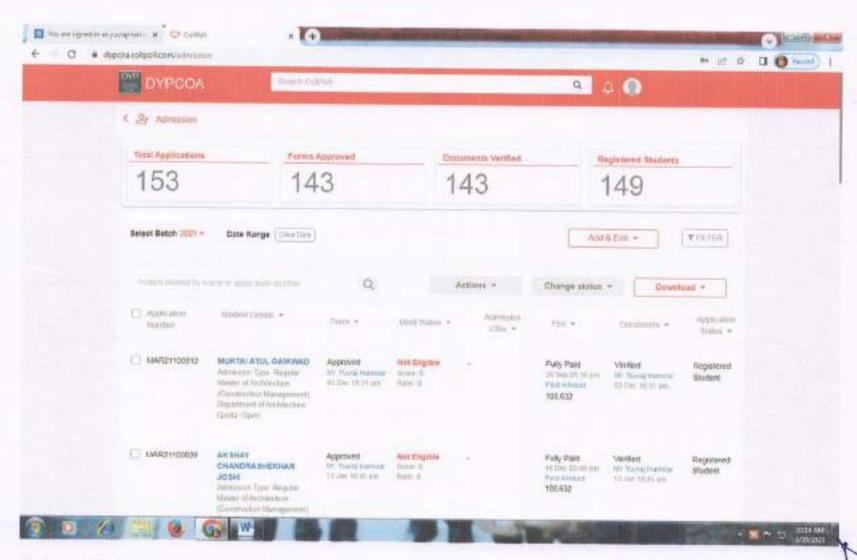
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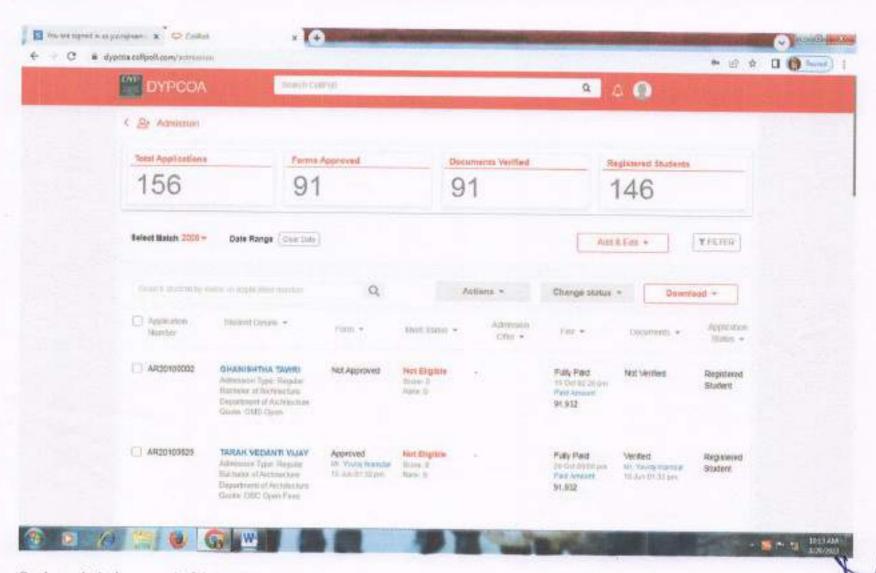
Student admission record of A.Y 2021-2022

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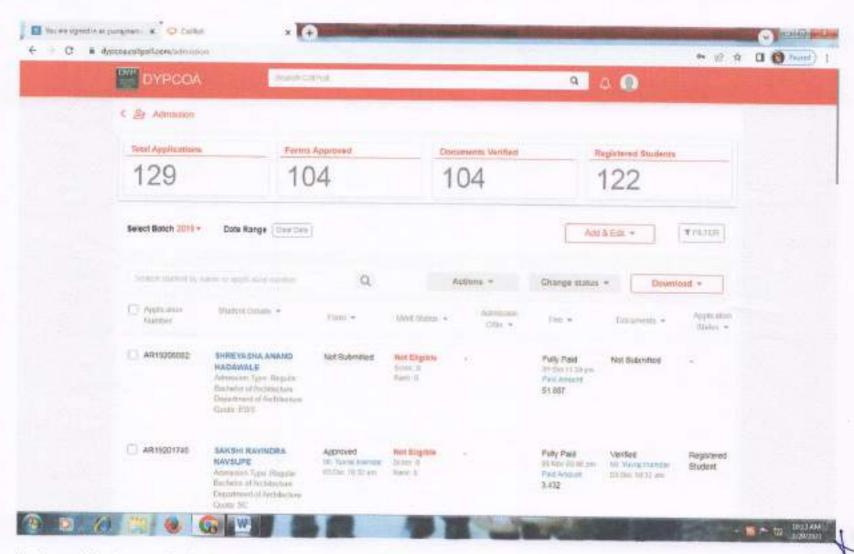
Student admission record of A.Y 2020-2021

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Student admission record of A.Y 2019-2020

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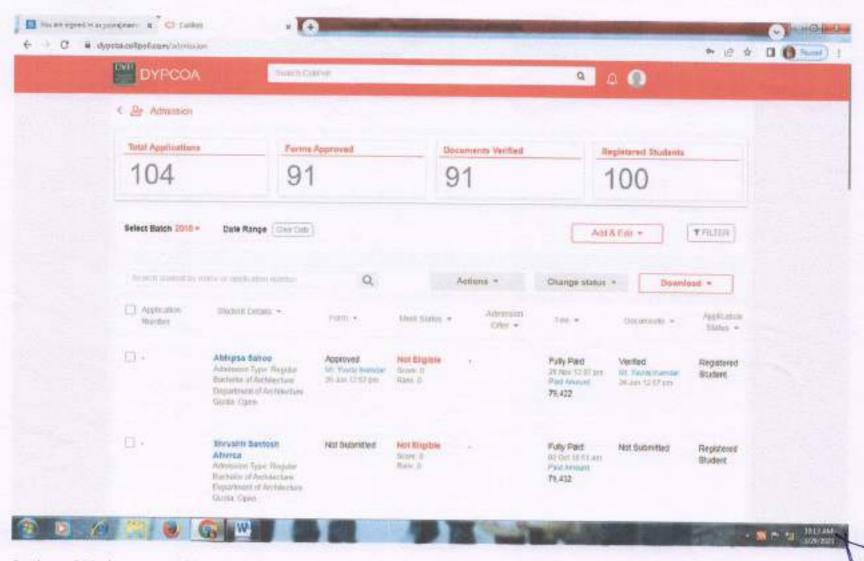
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Student admission record of A.Y 2018-2019

Dr. D Y Palli Prelishther's

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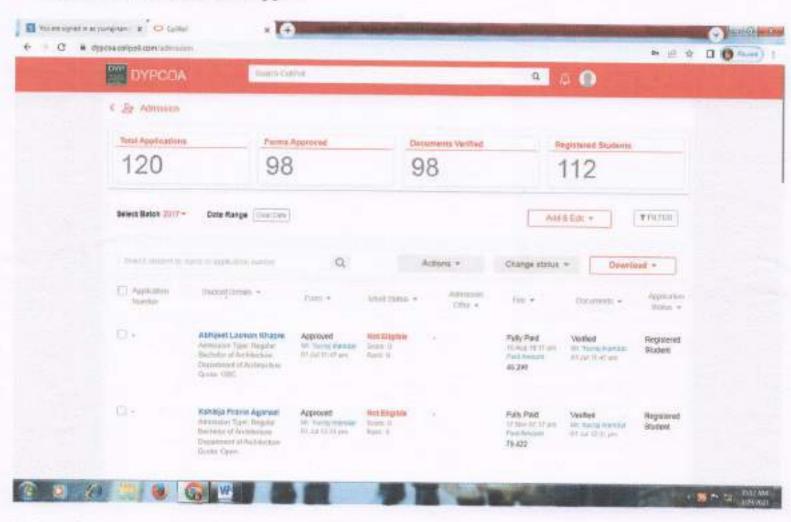
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PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

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C. Student admission and support



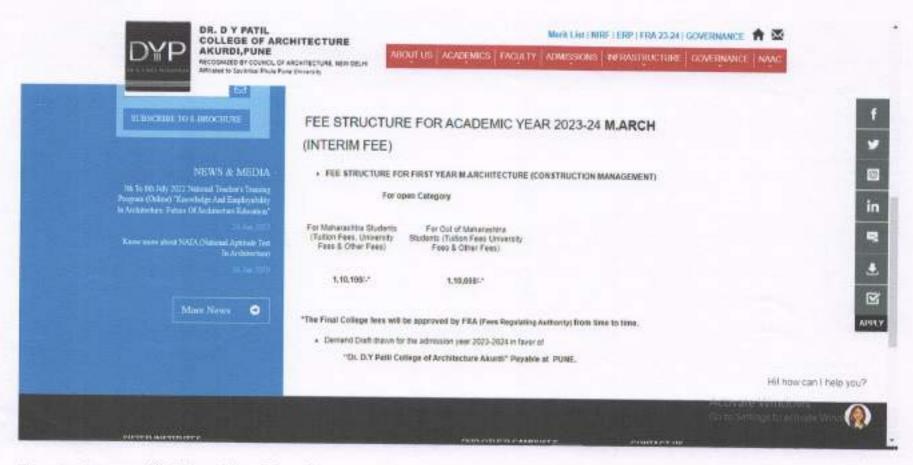
Student admission record of A.Y 2017-2018

Dr. D Y Patti Pretiahther/s
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Akundi Puna



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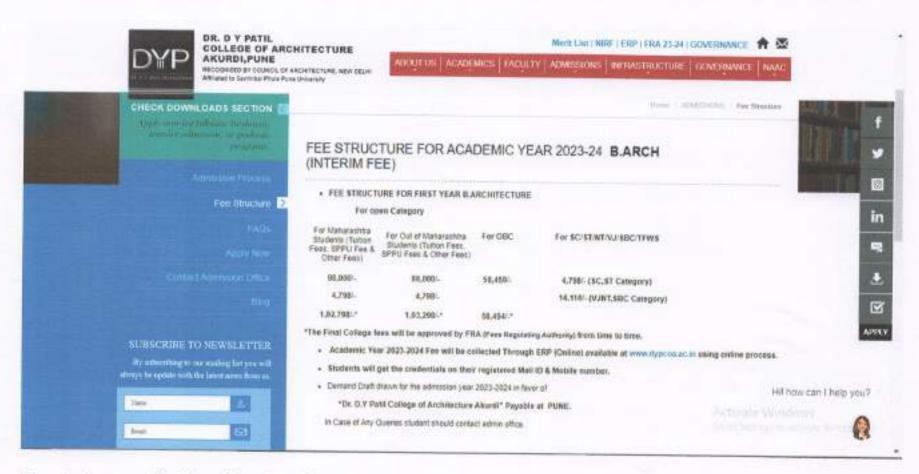
Fee structure on official website (M.arch)

Dr. D. Y Pattl Profesions
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Alturdi Pune



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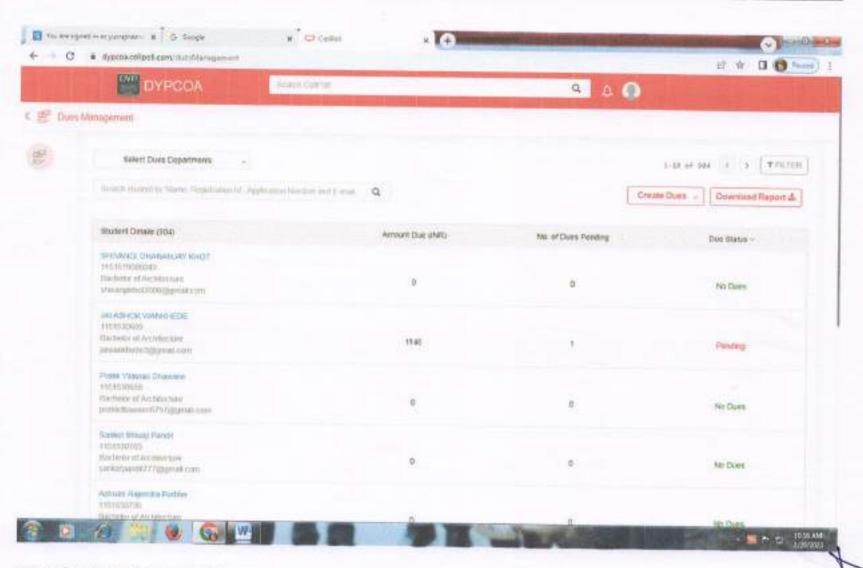
Fee structure on official website (B.arch)

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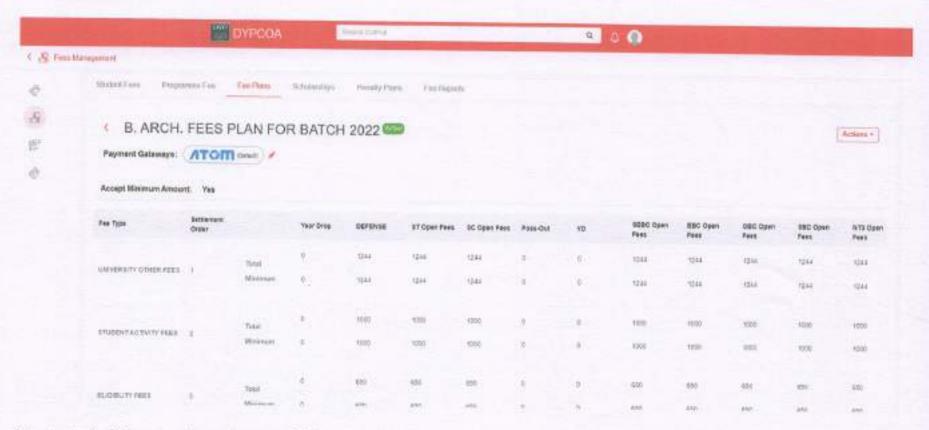
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1. Admin login



Student admission receipt and status of fees on collpoll

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Akurdi Puna



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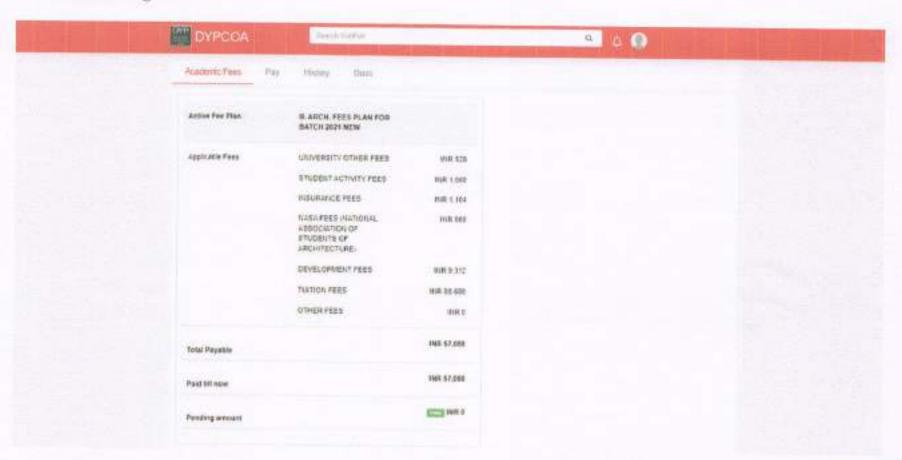
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2. Student login



Fees plan and status on student login

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Fees plan and status on student login

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Admission Fees and examination fess status on student login

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6.2.2

Implementation of e-governance in areas of operation

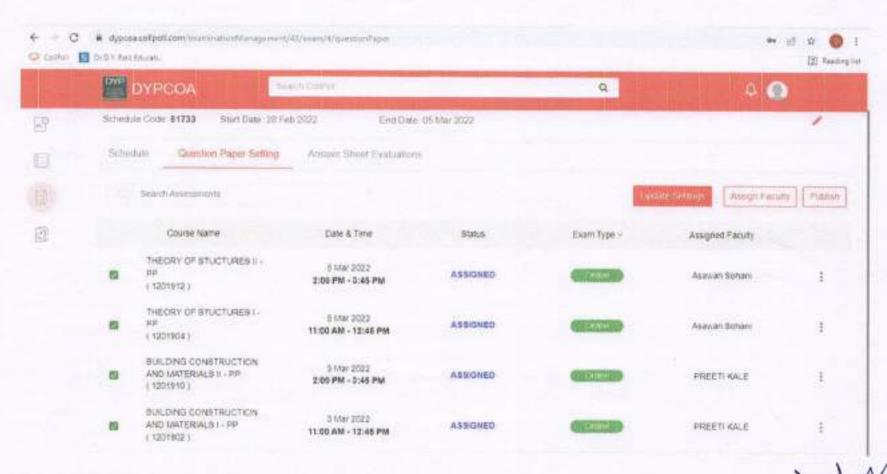
- 1. Administration
- 2. Finance and Accounts
- 3. Student Admission and Support
- 4. Examination
- D. Examination



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D. Examination



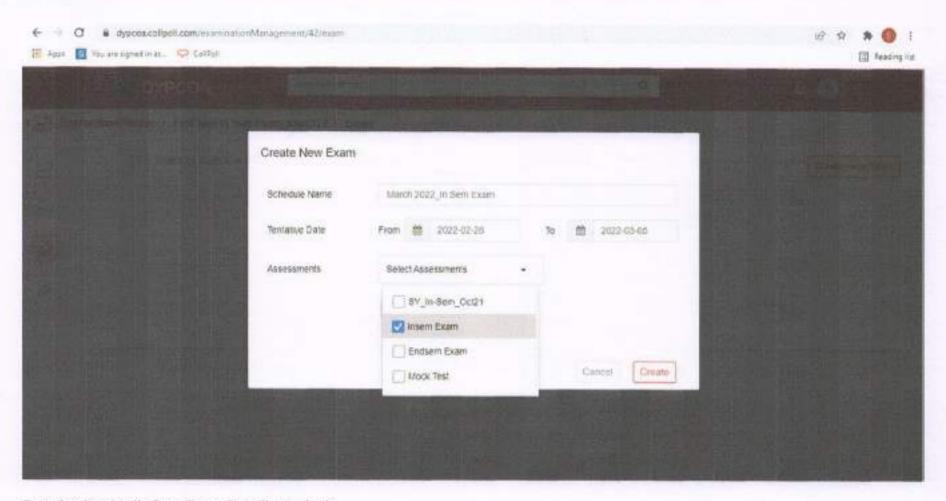
Examination details from Exam Coordinator login

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PADMASHREE DR. D Y PATIL COLLEGE OF ARCHITECTURE

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Examination details from Exam Coordinator login

Dr. D.Y.Parvistathano

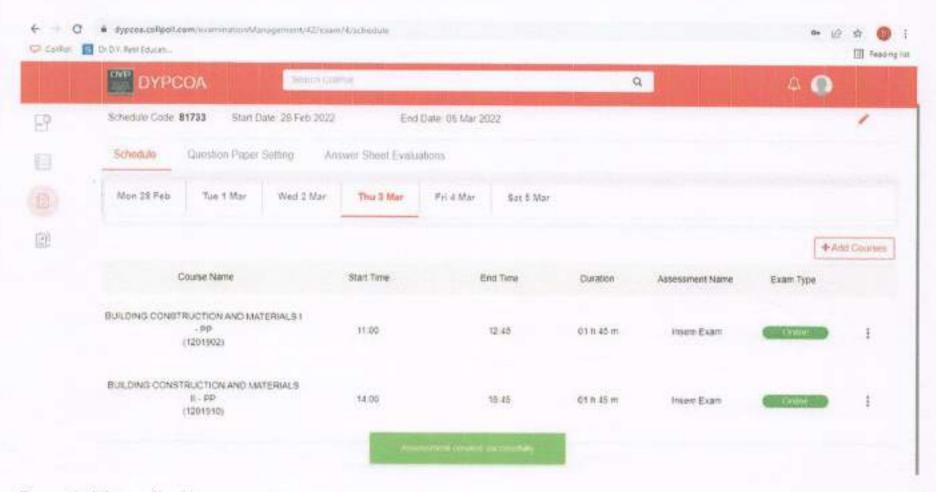
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Exam schedule on coll poll

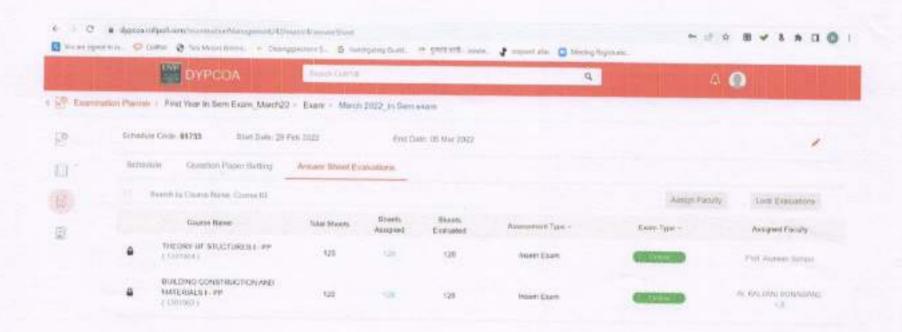
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Examination details from Exam Coordinator login

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Contact

Exam Forms Online

Online application System for submitting Examplement

Online Examination Forms

If students have any Query regarding online exam form.communicate with your College Exam Officer(CEO),Click here to information Details of College Exam-Officer(CEO)

(For Students any query regarding exam form, student should communicate to concern college & the only college will communicate to the University from its official mail of (Like CAAP010040) to the engineeropet E-portunipune acim.)

@ important instructions to students

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University Examination forms details

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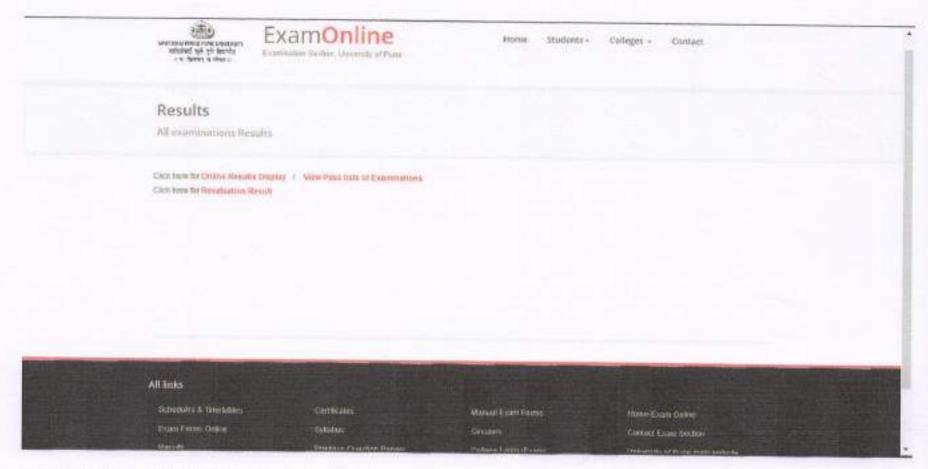
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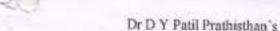
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University's All Examination online results

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Exam notification on student login

Dr. D Y Pett Proteinma Padmentine Dr. D Y Putt College of Architecture, Alcord Puna