CRITERION 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2 Strategy Development and Deployment

6.2.2 Q_nM Implementation of e-governance in areas of operation

1. Administration

2. Finance and Accounts

3. Student admission and Support

4. Examination.

Ans: All of the above

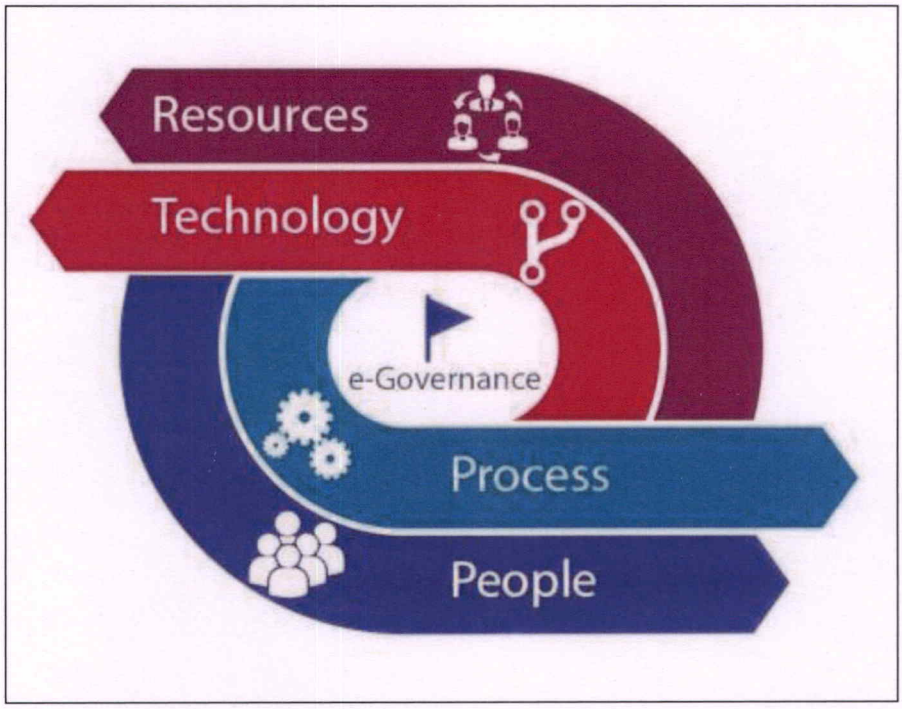
Index of Supporting Documents

S. No.	Particulars	Page No.
1	e-Governance policy	1-13
2	Implementation of e-governance in the areas of Administration Screenshots of • UUCMS (Unified University College Management System) • dhi	14-16
3	Implementation of e-governance in the areas of Finance and Accounts • Invoice copy of ERP software – Heraizen Technologies • Screenshots of accounts admin in dhi • Payment Voucher Tally Software	17-21
4	Implementation of e-governance in the areas of Student Admission and Support • Student Admission screenshots in UUCMS and Bangalore University • Scholarship portal screenshots	22-25
5	Implementation of e-governance in the area of Examinations • Screenshots of Bangalore University examination activities • Internal Assessment marks entry • Online practical marks entry • dhi screenshots of internal assessment	26-32
6	Amount spent on e-governance software shown in the audited statement	33-39
7	Annual e-governance reports approved by the Governing Council	40-63

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

e- GOVERNANCE POLICY



e - Governance Policy

Padmashree Institute of Management and Sciences, e-governance policy envisages the vision of elevating the system of governance for the development of the institute. The broad areas of e-governance are in the area of general administration, examinations, admissions, academics, library, finance, and accounts to bring in transparency, accountability, simplicity, convenience, and efficiency.

Aim of the policy

The aim of the policy is to promote transparency and accountability in all the functions of the college and to create a paperless environment in the college. Also to provide easy and quick access to information.

Areas of implementation

- Office Administration
- Examinations
- Admissions
- Academic activity
- Library
- Finance and accounts

An e-governance committee is constituted to monitor the activities in the above areas. The committee consists of Chairperson, Convenor and members.

Roles and responsibilities

The e-Governance committee in the college plays a role in implementing and maintaining digital systems and processes to improve the efficiency and effectiveness of administrative functions. Their roles and responsibilities include:

1. Developing and implementing digital systems: The committee is responsible for developing and implementing digital systems for various administrative functions such as admission, examination, attendance management, and finance management. This may involve collaborating with various departments to identify areas where digital systems can improve efficiency and effectiveness.
2. Providing training and support: The committee is responsible for providing training and support to college staff members to ensure that they can use the digital systems effectively. This may involve conducting workshops and training sessions to help staff members understand the features and functionalities of the

digital systems.

3. Ensuring data security: The e-governance committee is responsible for ensuring that the digital systems used by the college are secure and that confidential data such as student records and financial information is protected from unauthorized access.
4. Monitoring and evaluating digital systems: The committee is responsible for monitoring and evaluating the effectiveness of the digital systems used by the college. This may involve conducting regular audits to identify areas for improvement and ensuring that the systems are updated and maintained regularly.
5. Ensuring compliance with regulations: The e-Governance committee is responsible for ensuring that the digital systems used by the college are compliant with relevant regulations such as data privacy and security laws.
6. Coordinating with other committees: The e-Governance committee is responsible for coordinating with other committees within the college such as the examination committee, admission committee, and finance committee to ensure that the digital systems are integrated and function smoothly.

   The e-governance committee plays a critical role in implementing and maintaining digital systems and processes to improve the efficiency and effectiveness of administrative functions, enabling the college to operate more efficiently and effectively.

Areas of implementation

1) **Office administration**: Office administration is fully automated. The office administration does various activities like maintaining staff attendance, staff leaves, staff movement register, acquaintance register, maintaining student details year wise and batch-wise, maintaining files of University notifications and circulars regardingany academic activity. Apart from these activities administrative section also issues mark sheets, result sheets, transfer certificate and migration certificate to students. Students can obtain their bonafide certificate, and also letter of recommendation on online mode.Students can apply for a Provisional degree certificate also on online mode. Variousother documents related to admission approval, course approval, project sanctionedand other related documents will be maintained in the administrative office.

2) **Examination:** As per the directions of the University, it is mandatory to handle examination in online manner. Filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, sending the question papers indents, uploading of marks, etc. everything is done in online manner. Utmost secrecy and confidentiality will be maintained while handling examinations. Examination cell in-charge will supervise the entire process of examination under the guidance of thePrincipal of the college. Students will pay the end semester examination fees throughonline payment done in Bangalore University portal after the approval given from the college for their subject chosen like Discipline core subjects, languages, open

electives. Students can also see their results on the Bangalore University website before the result sheets are available in the college. Practical and theory exam fees is paid in online mode at UUCMS Portal, Bangalore University portal, and AICTE portal.

Padmashree Institute of Management & Sciences ★ Bangalore-60

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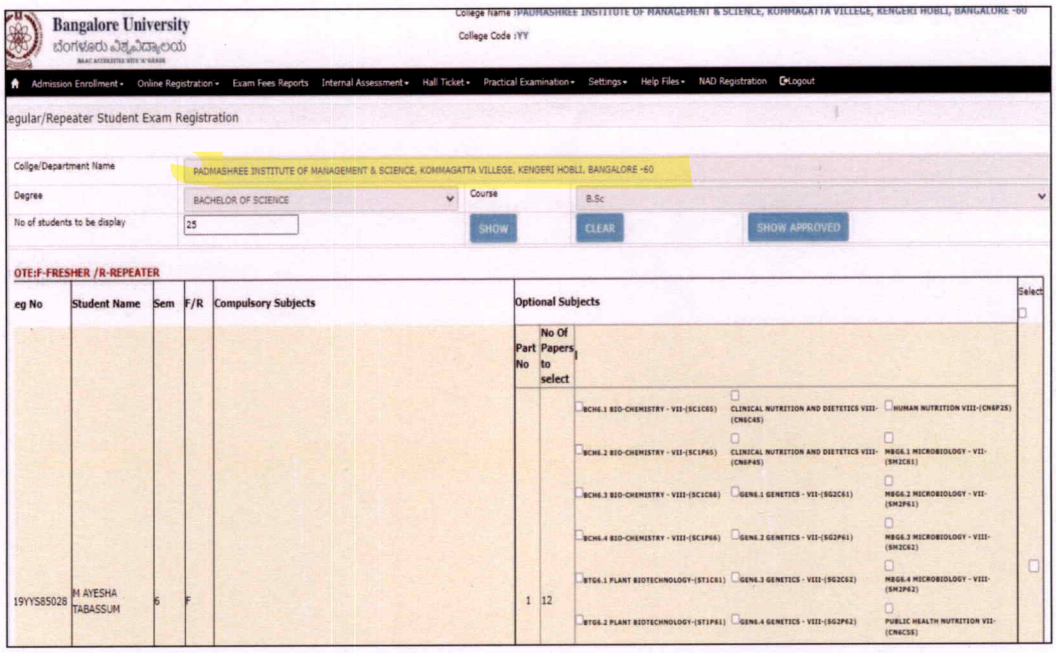


Bangalore University
ಬೆಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ

College Name :PADMASHREE INSTITUTE OF MANAGEMENT & SCIENCE, KOMMAGATTA VILLEGE, KENGERI HOBLI, BANGALORE -60
College Code :YY

Admission Enrollment | Online Registration | Exam Fees Reports | Internal Assessment | Hall Ticket | Practical Examination | Settings | Help Files | NAD Registration | Logout

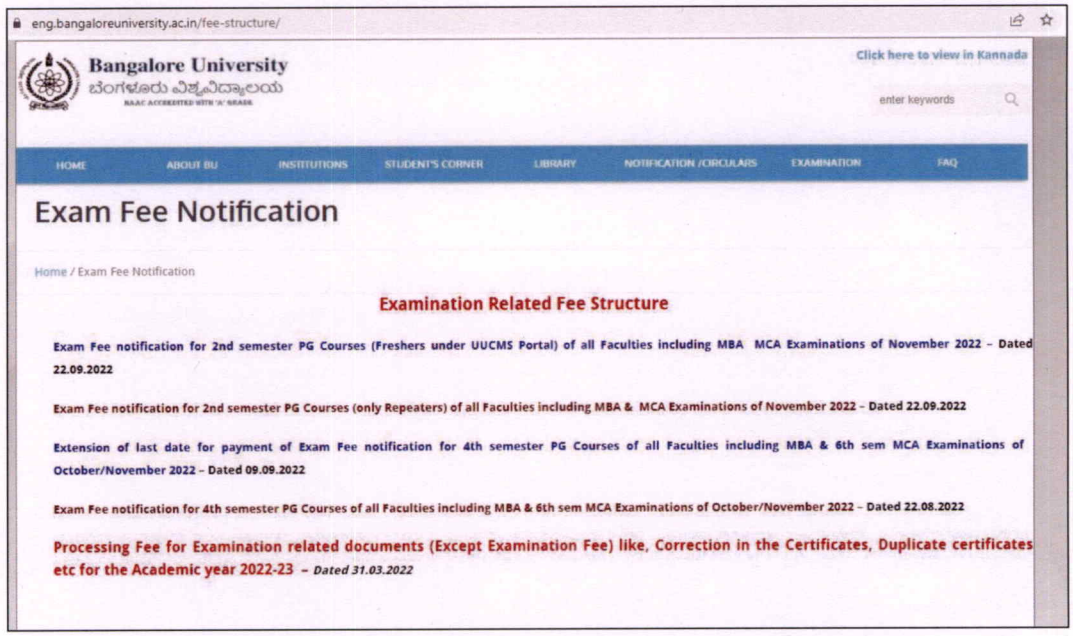
egular/Repeater Student Exam Registration

Collge/Department Name: PADMASHREE INSTITUTE OF MANAGEMENT & SCIENCE, KOMMAGATTA VILLEGE, KENGERI HOBLI, BANGALORE -60
Degree: BACHELOR OF SCIENCE — Course: B.Sc
No of students to be display: 25 — SHOW | CLEAR | SHOW APPROVED

OTE:F-FRESHER /R-REPEATER

eg No	Student Name	Sem	F/R	Compulsory Subjects	Optional Subjects					Select
					Part No	No Of Papers to select				
19YYS85028	M AYESHA TABASSUM	6	F		1	12	BCH6.1 BIO-CHEMISTRY - VII-(SC1C65)	CLINICAL NUTRITION AND DIETETICS VIII-(CN6C45)	HUMAN NUTRITION VIII-(CN6P25)	
							BCH6.2 BIO-CHEMISTRY - VII-(SC1P65)	CLINICAL NUTRITION AND DIETETICS VIII-(CN6P45)	MBG6.1 MICROBIOLOGY - VII-(SM2C61)	
							BCH6.3 BIO-CHEMISTRY - VIII-(SC1C66)	GEN6.1 GENETICS - VII-(SG2C61)	MBG6.2 MICROBIOLOGY - VII-(SM2P61)	
							BCH6.4 BIO-CHEMISTRY - VIII-(SC1P66)	GEN6.2 GENETICS - VII-(SG2P61)	MBG6.3 MICROBIOLOGY - VIII-(SM2C62)	
							BTG6.1 PLANT BIOTECHNOLOGY-(ST1C61)	GEN6.3 GENETICS - VIII-(SG2C62)	MBG6.4 MICROBIOLOGY - VIII-(SM2P62)	
							BTG6.2 PLANT BIOTECHNOLOGY-(ST1P61)	GEN6.4 GENETICS - VIII-(SG2P62)	PUBLIC HEALTH NUTRITION VII-(CN6CS5)	

Exam registration screenshots in Bangalore University portal



eng.bangaloreuniversity.ac.in/fee-structure/

Bangalore University
ಬೆಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾಲಯ
NAAC ACCREDITED WITH 'A' GRADE

Click here to view in Kannada
enter keywords

HOME | ABOUT BU | INSTITUTIONS | STUDENT'S CORNER | LIBRARY | NOTIFICATION /CIRCULARS | EXAMINATION | FAQ

Exam Fee Notification

Home / Exam Fee Notification

Examination Related Fee Structure

Exam Fee notification for 2nd semester PG Courses (Freshers under UUCMS Portal) of all Faculties including MBA MCA Examinations of November 2022 – Dated 22.09.2022

Exam Fee notification for 2nd semester PG Courses (only Repeaters) of all Faculties including MBA & MCA Examinations of November 2022 – Dated 22.09.2022

Extension of last date for payment of Exam Fee notification for 4th semester PG Courses of all Faculties including MBA & 6th sem MCA Examinations of October/November 2022 – Dated 09.09.2022

Exam Fee notification for 4th semester PG Courses of all Faculties including MBA & 6th sem MCA Examinations of October/November 2022 – Dated 22.08.2022

Processing Fee for Examination related documents (Except Examination Fee) like, Correction in the Certificates, Duplicate certificates etc for the Academic year 2022-23 – *Dated 31.03.2022*

Exam fee notifications posted in Bangalore University portal

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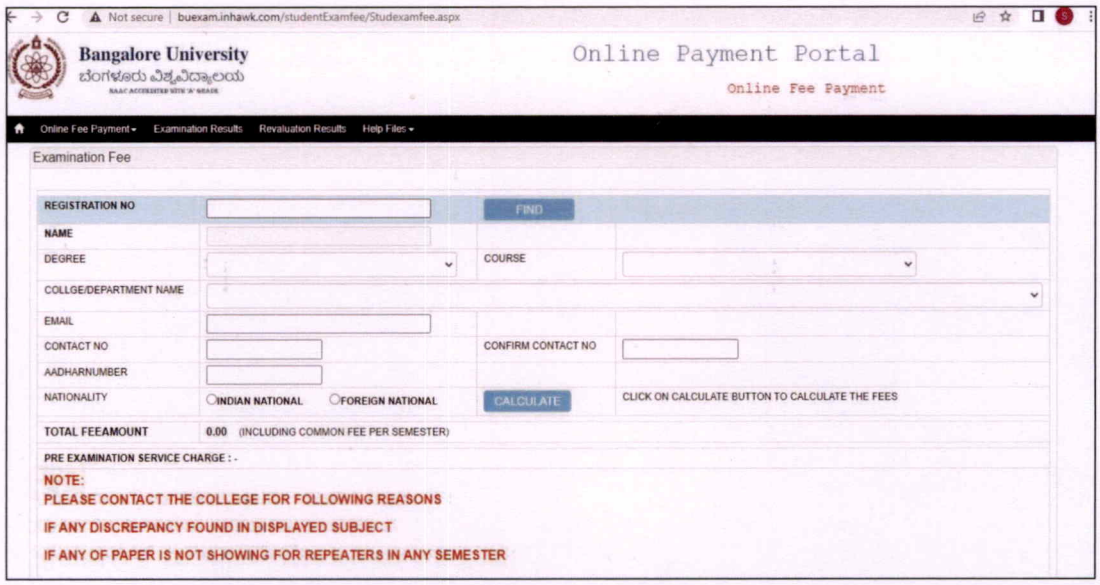

Exam fees payment window for students to pay exam fees online in Bangalore University portal

3) **Student admission**: Student Admission has a systematic procedure done by the admission cell using the ERP software. Number of students applying to each course,withdrawals, fee submission, will be managed through this ERP software. Also the admission process is flawless and automated so that the student does not experienceany problem during the admission process. The admission done by every student forany course in the college needs to approved by the Bangalore University. The Bangalore University has an admission portal for uploading all the required details and documents of every student to get the admission approval for each student.

Padmashree Institute of Management & Sciences Bangalore-60

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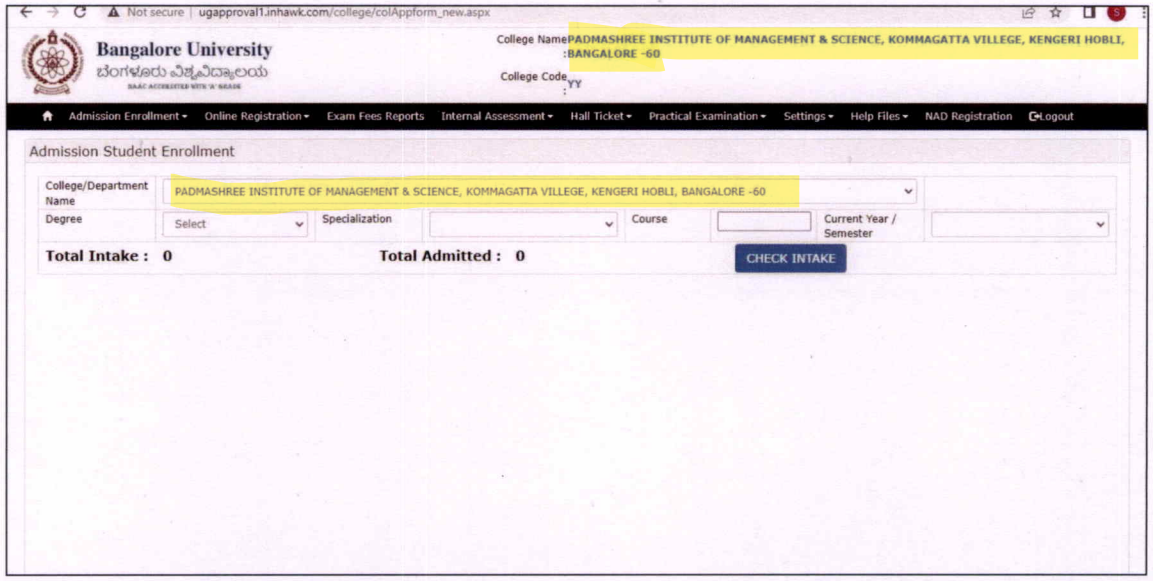
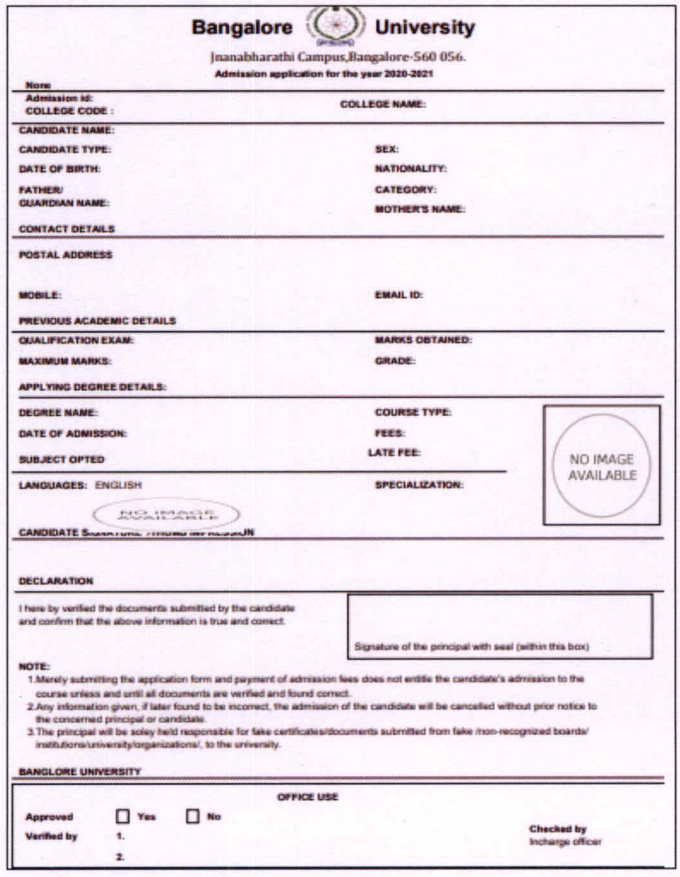


Student admission details entry in Bangalore University portal for student enrollment



Bangalore University

Jnanabharathi Campus,Bangalore-560 056.

Admission application for the year 2020-2021

None

Admission id:
COLLEGE CODE :
COLLEGE NAME:

CANDIDATE NAME:

CANDIDATE TYPE:
SEX:
DATE OF BIRTH:
NATIONALITY:
FATHER/ GUARDIAN NAME:
CATEGORY:
MOTHER'S NAME:

CONTACT DETAILS

POSTAL ADDRESS

MOBILE:
EMAIL ID:

PREVIOUS ACADEMIC DETAILS

QUALIFICATION EXAM:
MARKS OBTAINED:
MAXIMUM MARKS:
GRADE:

APPLYING DEGREE DETAILS:

DEGREE NAME:
COURSE TYPE:
DATE OF ADMISSION:
FEES:
SUBJECT OPTED
LATE FEE:
LANGUAGES: ENGLISH
SPECIALIZATION:

NO IMAGE AVAILABLE

NO IMAGE AVAILABLE

CANDIDATE S[illegible]N

DECLARATION

I here by verified the documents submitted by the candidate and confirm that the above information is true and correct.

Signature of the principal with seal (within this box)

NOTE:
1. Merely submitting the application form and payment of admission fees does not entitle the candidate's admission to the course unless and until all documents are verified and found correct.
2. Any information given, if later found to be incorrect, the admission of the candidate will be cancelled without prior notice to the concerned principal or candidate.
3. The principal will be solely held responsible for fake certificates/documents submitted from fake /non-recognized boards/ institutions/university/organizations/, to the university.

BANGLORE UNIVERSITY

OFFICE USE

Approved ☐ Yes ☐ No

Verified by 1.
2.

Checked by Incharge officer

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Dr. Anuradha. M
Principal
Padmashree Institute of Management & Sciences

Bangalore University

Jnanabharathi Campus,Bangalore-560 056.

Admission statement for the year 2020-2021

COLLEGE CODE:
COLLEGE NAME/ADDRESS:
DEGREE :
COURSE :

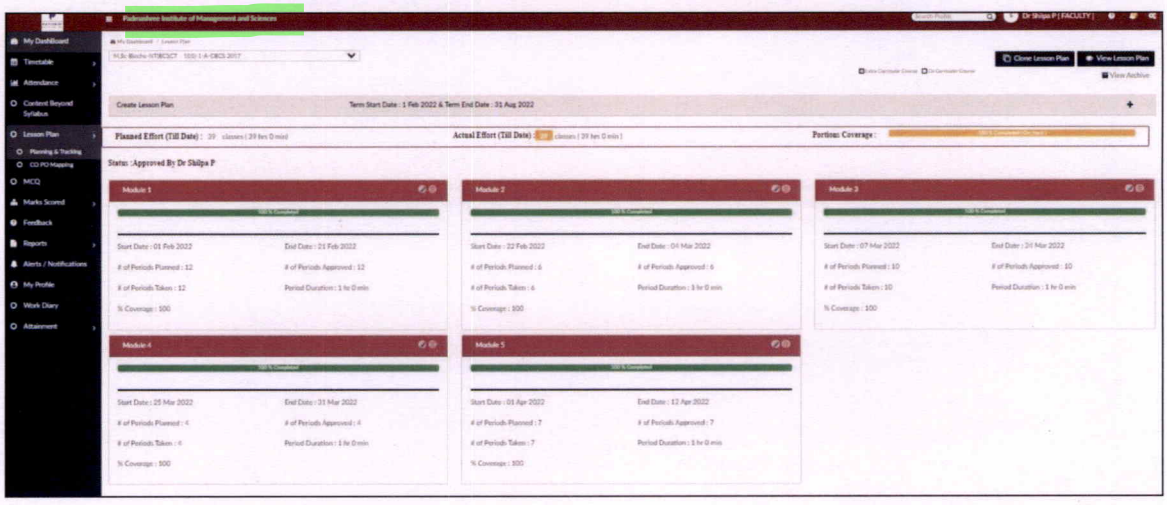
Sanctioned intake:
No of admissions made :

Sl No	Admn ID	Candidate Name	Gender	Date of birth	Domicile State	Caste /Category	Previous qual	Previous Board	Language	Max marks	Marks obtain	% age	Amount remitted	Late fee	Receipt date	Receipt no	Remarks
0																	

Total Amount :

Screenshots of Admission statement of the college available online in Bangalore University portal

4) **Academic activity**: ICT integration in to academic activities will make the education system to run smoothly. ICT infrastructure in Padmashree Institute of Management and Sciences has helped in comprehensive learning to students, enhancing educational quality and improving teaching skills in teacher. Institution will manage student academics using an ERP Software. As soon as the student admission process is done. The student details will be entered into the software. Thestudent will be provided with a student ID and password to access the software. TheCalendar of events will be planned well in advance and uploaded into the software which includes a schedule of start and end of semester, workshops organized, internal examination schedules, national and international days celebrated, Industrial visit plan, class timetable schedule and so on. The student can see from his login credentials. The subject allotment done to teacher along with class schedule will beavailable in faculty login where the teacher can see the list of students in the class, seminar topics could be allotted and quizzes and internal assessment questions can be prepared and shared to students.



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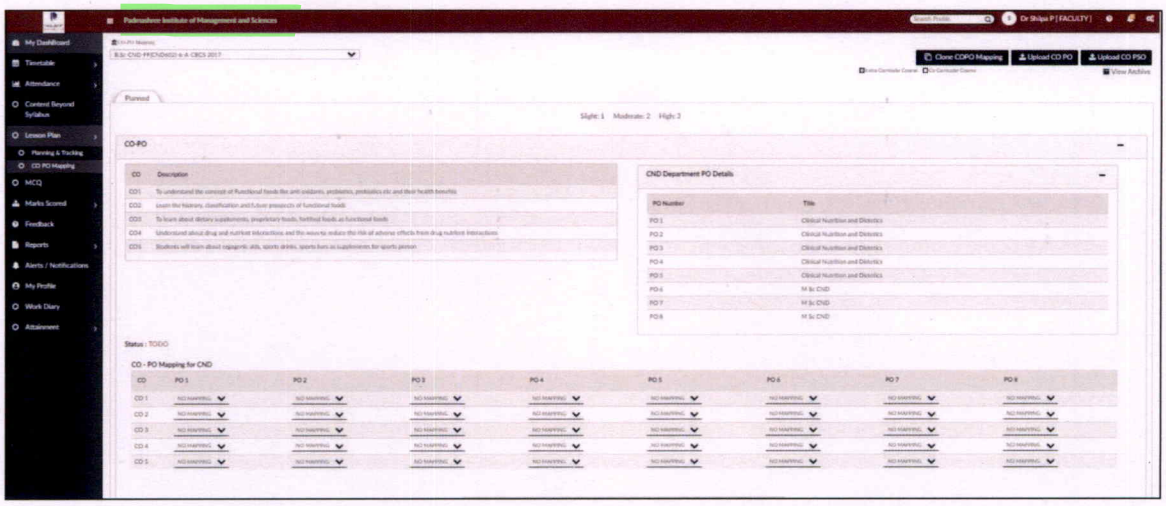
Principal
Padmashree Institute of Management & Sciences



Screenshots of the Learning Management System (LMS) software

Internal & External Examinations: The internal examination schedule will be planned at the time of the start of each semester. The internal examinations will be conducted according to the Calendar of events prepared. The questions for internal examinations will be prepared and posted in the Learning Management System (LMS) by the teacher which is accessible to the students during online sessions. The internal exam conducted inthe college will written by the students in separate blue books for each course and the teachers will be evaluating and tabulating the marks in the LMS. Apart from internal examinations, students will be assessed for the periodic assignments, quizzes, MCQs, group activities, and seminar presentations allotted to them. Based

Padmashree Institute of Management & Sciences ★ Bangalore-60

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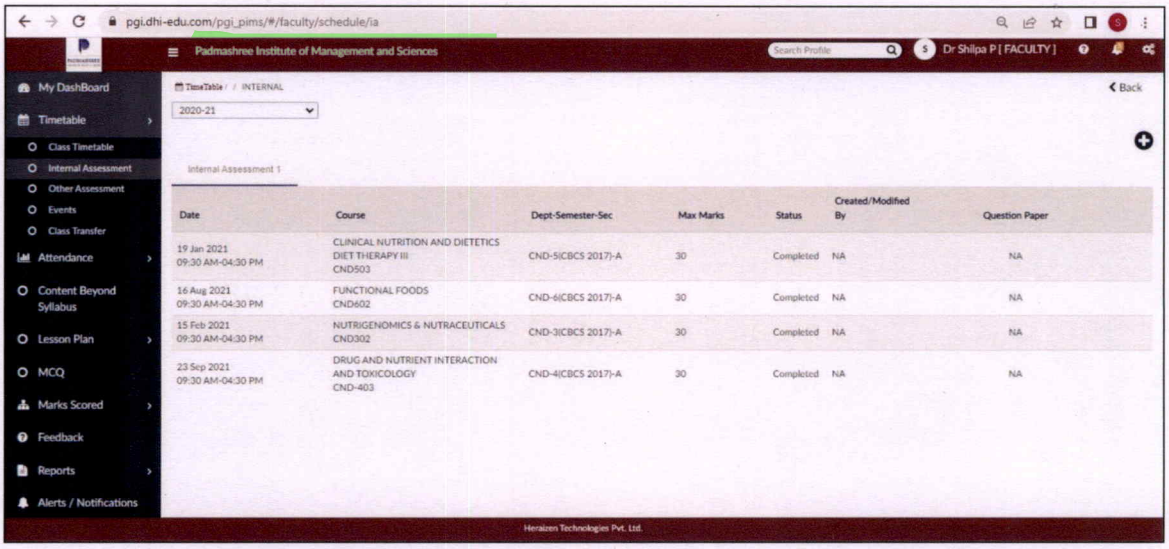
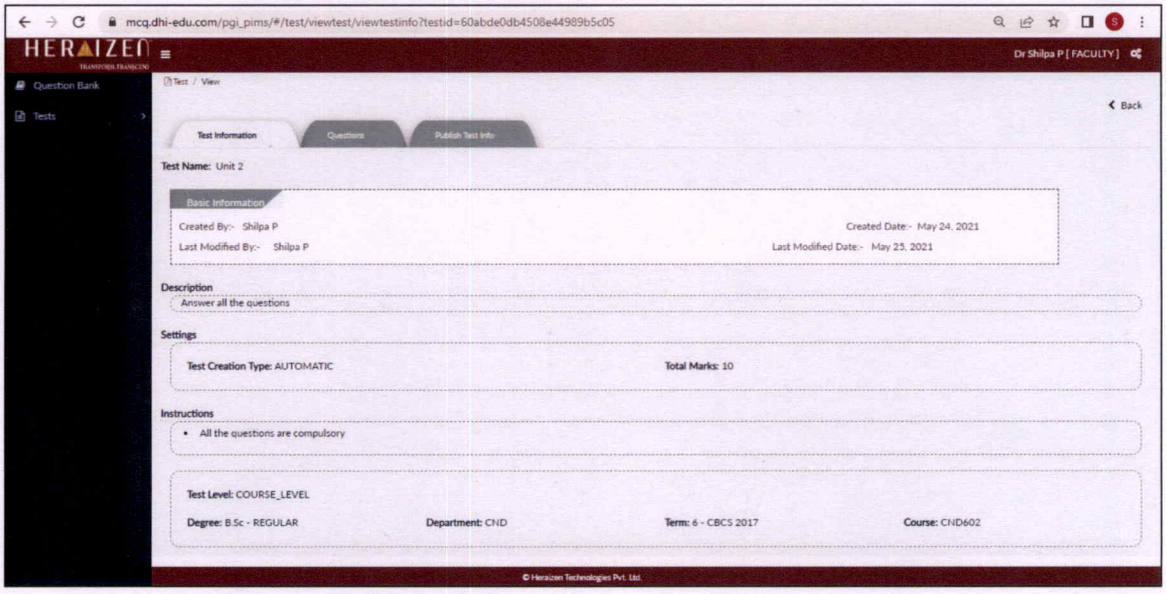
on all these activities internal assessment marks will be awarded to students in an unbiased manner. The Final internal assessment marks will be announced on the notice board and any grievances from students regarding IA marks will be resolved.The final internal assessment marks will be entered online for each student course wise and uploaded in Bangalore University portal.





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Dr. Anuradha. M
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Padmashree Institute of Management & Sciences

PADMASHREE
GROUP OF INSTITUTIONS

Padmashree Institute of Management and Sciences

MCQ Test Results

Title: Unit 1
Faculty: Shilpa P
Degree: B.Sc
Department: CND
Term Number: 6
Course: null CND602
Duration: 2021-06-21 11:00 AM to 2021-06-21 11:30 AM

Sl#	USN	Name	Total Marks	Obtained Marks	Result
1	18YYS85056	Malavika Santhosh	20	10	Pass
2	18YYS85066	Singamsetty Praneetha	20	15	Pass
3	18YYS85059	Poonam Bhattad	20	16	Pass
4	18YYS85052	Kola Malaika	20	14	Pass
5	18YYS85069	Syeda Afrin Rahman	20	5	Fail
6	18YYS85067	Suma Bai M	20	5	Fail
7	18YYS85055	Leya Anna Bency	20	13	Pass
8	18YYS85035	Anannya Patra Sil	20	10	Pass
9	18YYS85039	Ashna Mathew	20	11	Pass
10	18YYS85050	Kashmira Panicker	20	20	Pass
11	18YYS85040	Bhavya S	20	16	Pass
12	18YYS85031	A.anjali	20	10	Pass
13	18YYS85051	Kavya R	20	16	Pass
14	18YYS85037	Aparna Kashyap	20	17	Pass
15	18YYS85053	Koppula Akhila	20	13	Pass
16	18YYS85032	Aayesha Parveen	20	17	Pass
17	18YYS85063	Ranjitha H.c	20	19	Pass
18	18YYS85043	Chandana N	20	8	Pass
19	18YYS85060	Princy K Pyloth	20	0	Fail
20	18YYS85058	Pooja Hansi	20	12	Pass

Screenshots of internal assessment exam schedule, question paper preparation and marks entry using the LMS

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Bangalore-60

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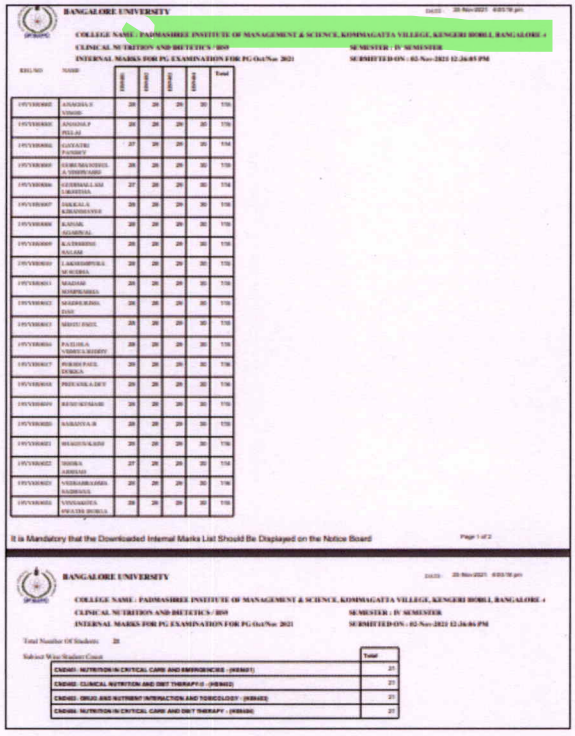

Internal assessment marks entry in Bangalore University portal

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Dr. Anuradha. M
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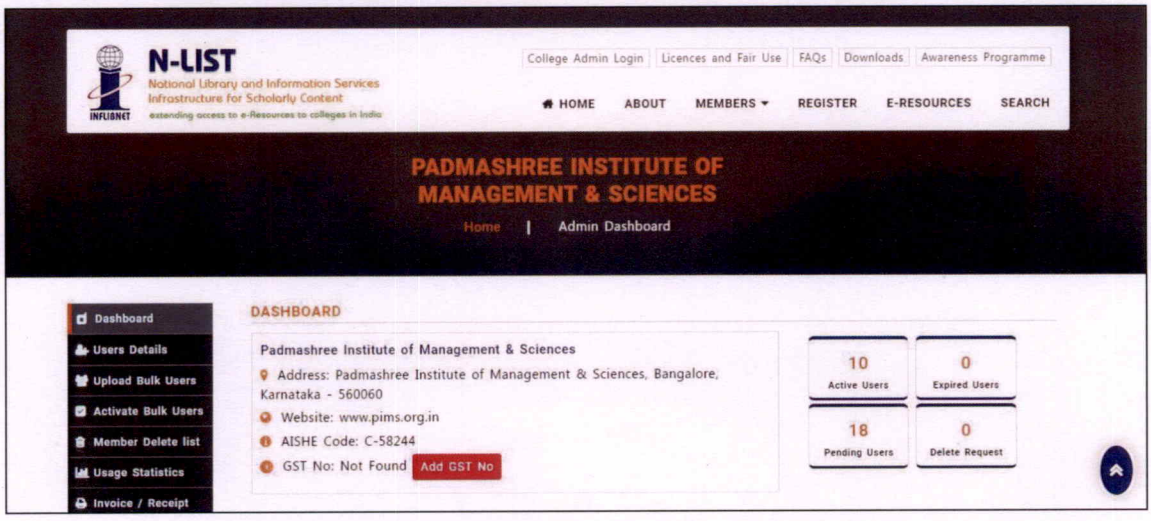
Padmashree Institute of
Management & Sciences

5) Communication: Regular updates about student will be communicated with respect to student on tution and hostel fees dues, college updates & other academic matters through our LMS. Students will be given unique ID for login in LMS Software which provides the details of Calendar of events of that semester, class timetable, Internal Assessment Schedule, Internal assessment marks scored, International and national events/ days celebrated in the college, tentative dates of practical exams, theory exams and semester break. Circulars and notifications from the college will be posted regularly.

6) Finance & Accounts: For ease of maintaining accounts & Finance suitable Accounting & Finance Software package has been used. Finance and accounts section handles all the receipts, documents and utilization certificates, statement of expenditure, Purchase orders relevant to procurement of any material to the college. The sanctioned Project funds and project receipts, documents and utilization certificates, statement of expenditure, Purchase orders are all maintained separately.The staff salary disbursement, Student tuition fees, Hostel fees are also very well documented and maintained using Software. Financial audits are conducted every year by a qualified Charted Accountant and detailed audit report is submitted to themanagement.

7) Library: Entire Library System with respect to Issue, reference has been automated. Staff & Students can access the library resource in & outside the campus.Access to e-journals & e-resources are provided within the campus. The library at Padmashree Institute of Management and Sciences has a library management software KOHA. This helps in simplifying the daily work of the library like issuingbooks, return books, due books calculations. The INFLIBNET facility in our collegehelps students and teachers to get access to e-journals and e-text books for their reference and learning.



Screenshots of N-list dashboard, used in the college library

Padmashree Institute of Management & Sciences Bangalore-60

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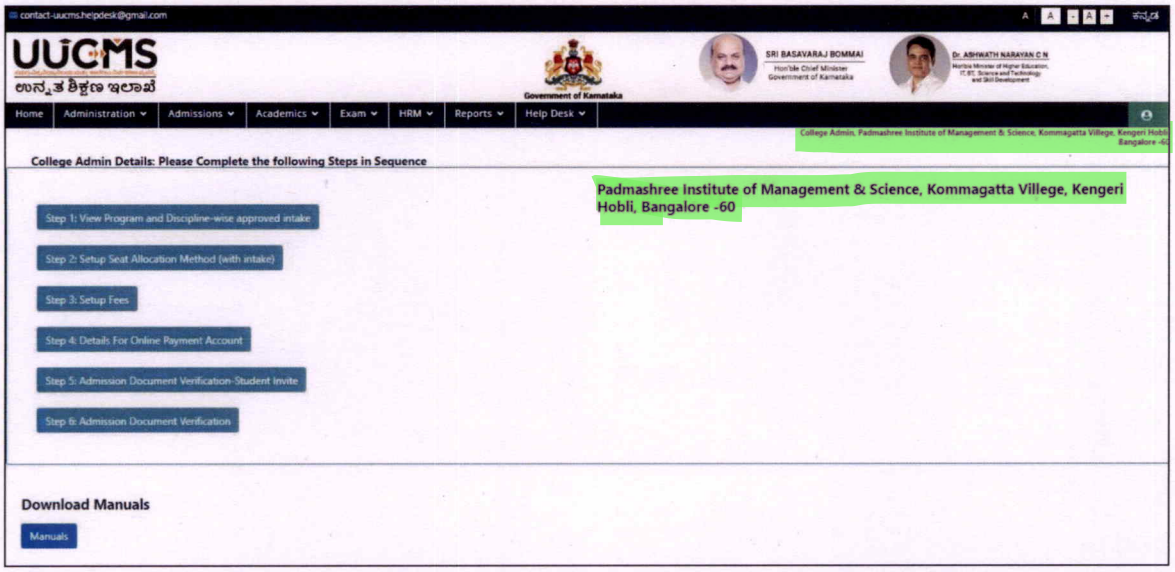
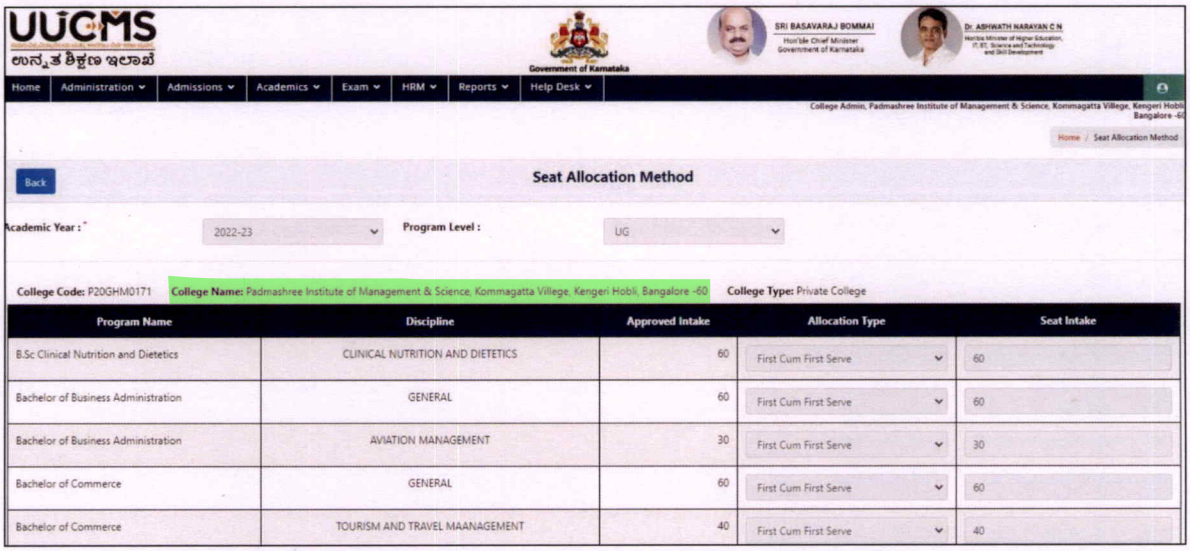
1. e- GOVERNANCE IN THE AREAS OF ADMINISTRATION





Program Name	Discipline	Approved Intake	Allocation Type	Seat Intake
B.Sc Clinical Nutrition and Dietetics	CLINICAL NUTRITION AND DIETETICS	60	First Cum First Serve	60
Bachelor of Business Administration	GENERAL	60	First Cum First Serve	60
Bachelor of Business Administration	AVIATION MANAGEMENT	30	First Cum First Serve	30
Bachelor of Commerce	GENERAL	60	First Cum First Serve	60
Bachelor of Commerce	TOURISM AND TRAVEL MAANAGEMENT	40	First Cum First Serve	40

Screenshots of UUCMS portal to enter college details, student admissions, course wise student details

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Bangalore-60

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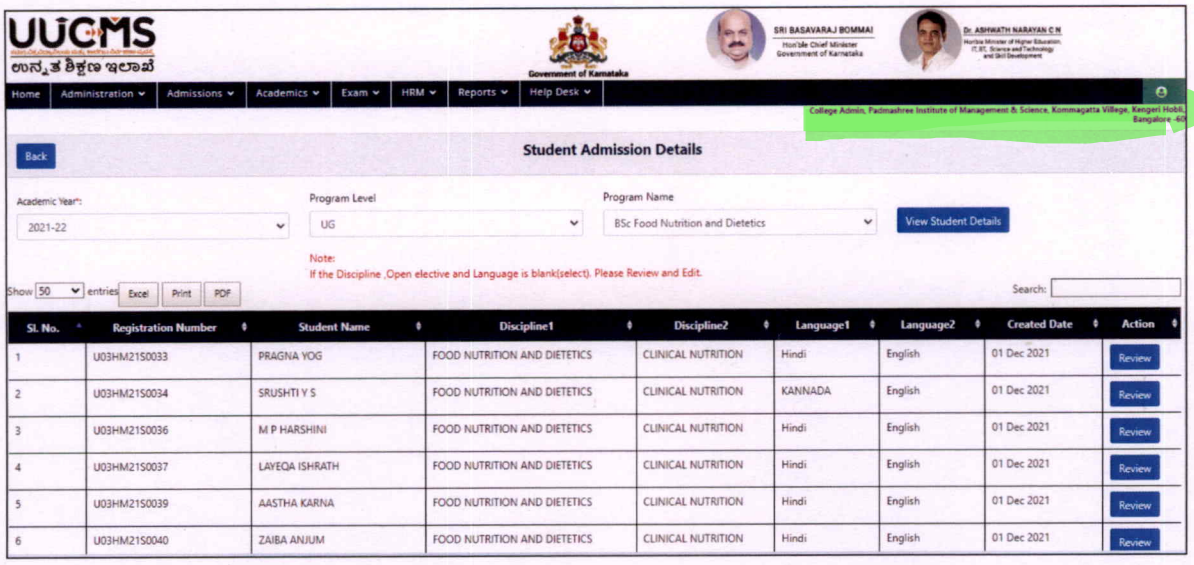


UUCMS
ಉನ್ನತ ಶಿಕ್ಷಣ ಇಲಾಖೆ

Government of Karnataka

SRI BASAVARAJ BOMMAI
Hon'ble Chief Minister
Government of Karnataka

Dr. ASHWATH NARAYAN C N
Hon'ble Minister of Higher Education, IT, BT, Science and Technology and Skill Development

Home | Administration | Admissions | Academics | Exam | HRM | Reports | Help Desk

College Admin, Padmashree Institute of Management & Science, Kommagatta Village, Kengeri Hobli, Bangalore -60

Back

Student Admission Details

Academic Year*: 2021-22

Program Level: UG

Program Name: BSc Food Nutrition and Dietetics

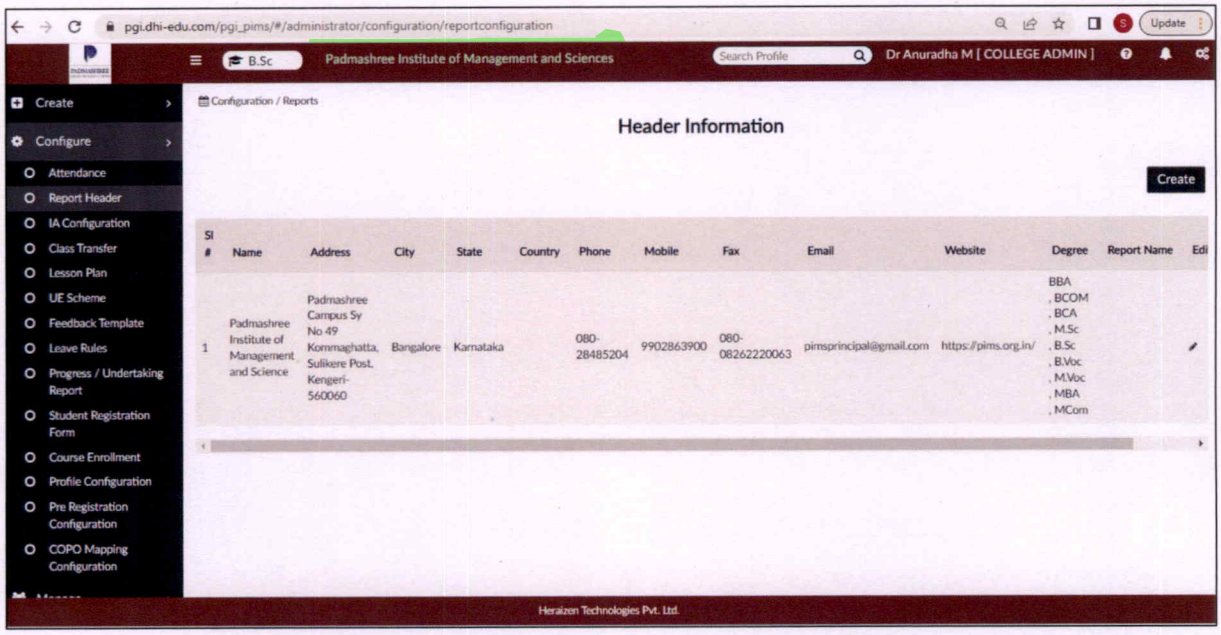
View Student Details

Note:
If the Discipline ,Open elective and Language is blank(select). Please Review and Edit.

Show 50 entries | Excel | Print | PDF | Search:

Sl. No.	Registration Number	Student Name	Discipline1	Discipline2	Language1	Language2	Created Date	Action
1	U03HM21S0033	PRAGNA YOG	FOOD NUTRITION AND DIETETICS	CLINICAL NUTRITION	Hindi	English	01 Dec 2021	Review
2	U03HM21S0034	SRUSHTI Y S	FOOD NUTRITION AND DIETETICS	CLINICAL NUTRITION	KANNADA	English	01 Dec 2021	Review
3	U03HM21S0036	M P HARSHINI	FOOD NUTRITION AND DIETETICS	CLINICAL NUTRITION	Hindi	English	01 Dec 2021	Review
4	U03HM21S0037	LAYEQA ISHRATH	FOOD NUTRITION AND DIETETICS	CLINICAL NUTRITION	Hindi	English	01 Dec 2021	Review
5	U03HM21S0039	AASTHA KARNA	FOOD NUTRITION AND DIETETICS	CLINICAL NUTRITION	Hindi	English	01 Dec 2021	Review
6	U03HM21S0040	ZAIBA ANJUM	FOOD NUTRITION AND DIETETICS	CLINICAL NUTRITION	Hindi	English	01 Dec 2021	Review

College details in Dhi



pgi.dhi-edu.com/pgi_pims/#/administrator/configuration/reportconfiguration

Update

B.Sc | Padmashree Institute of Management and Sciences | Search Profile | Dr Anuradha M [COLLEGE ADMIN]

Create

Configure
- Attendance
- Report Header
- IA Configuration
- Class Transfer
- Lesson Plan
- UE Scheme
- Feedback Template
- Leave Rules
- Progress / Undertaking Report
- Student Registration Form
- Course Enrollment
- Profile Configuration
- Pre Registration Configuration
- COPO Mapping Configuration

Configuration / Reports

Header Information

Create

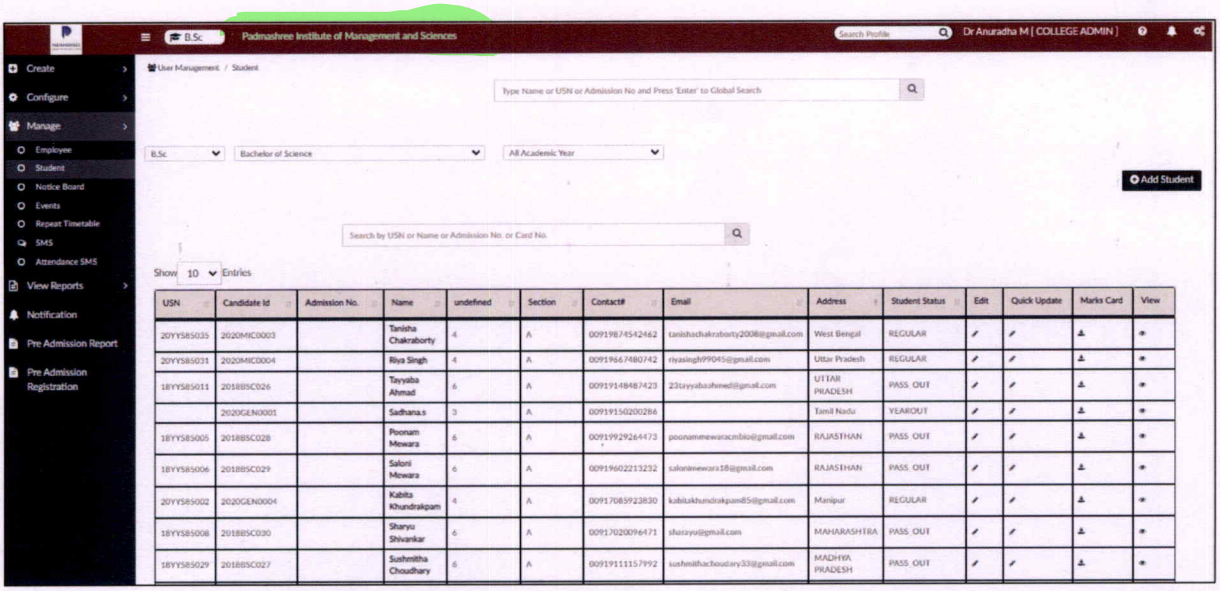
Sl #	Name	Address	City	State	Country	Phone	Mobile	Fax	Email	Website	Degree	Report Name	Edi
1	Padmashree Institute of Management and Science	Padmashree Campus Sy No 49 Kommaghatta, Sulikere Post, Kengeri-560060	Bangalore	Karnataka		080-28485204	9902863900	080-08262220063	pimsprincipal@gmail.com	https://pims.org.in/	BBA, BCOM, BCA, M.Sc, B.Sc, B.Voc, M.Voc, MBA, MCom		

Heraizen Technologies Pvt. Ltd.

Padmashree Institute of Management & Sciences ★ Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of Management & Sciences

Course wise student's details in Dhi available through college admin login



USN	Candidate Id	Admission No.	Name	undefined	Section	Contact#	Email	Address	Student Status	Edit	Quick Update	Marks Card	View
20YYSBS035	2020MIC0003		Tanisha Chakraborty	4	A	00919874542462	tanishachakraborty2008@gmail.com	West Bengal	REGULAR				
20YYSBS031	2020MIC0004		Riya Singh	4	A	00919667480742	riyasingh99045@gmail.com	Uttar Pradesh	REGULAR				
18YYSBS011	2018BSC026		Tayyaba Ahmad	6	A	00919148487423	23tayyabaahmed@gmail.com	UTTAR PRADESH	PASS OUT				
	2020GEN0001		Sadhana.s	3	A	00919150200286		Tamil Nadu	YEAROUT				
18YYSBS005	2018BSC028		Poonam Mewara	6	A	00919929264473	poonammewaracmbio@gmail.com	RAJASTHAN	PASS OUT				
18YYSBS006	2018BSC029		Saloni Mewara	6	A	00919602213232	salonimewara18@gmail.com	RAJASTHAN	PASS OUT				
20YYSBS002	2020GEN0004		Kabita Khundrakpam	4	A	00917085923830	kabitakhundrakpam85i@gmail.com	Manipur	REGULAR				
18YYSBS008	2018BSC030		Sharyu Shivankar	6	A	00917020096471	sharayu@gmail.com	MAHARASHTRA	PASS OUT				
18YYSBS029	2018BSC027		Sushmitha Choudhary	6	A	00919111157992	sushmithachoudary33@gmail.com	MADHYA PRADESH	PASS OUT				

Padmashree Institute of Management & Sciences
Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

2. e- GOVERNANCE IN THE AREAS OF FINANCE AND ACCOUNTS

HERAIZEN
SOFTWARE WITH A SOUL

HERAIZEN TECHNOLOGIES PRIVATE LIMITED

INVOICE

4011 - 4012, Ayyappa Arcade,
80 Feet Road, Hosakerehalli Cross,BSK III Stage,
Bangalore - 560 085
Tel: 91 80 4120 4583

CUSTOMER NAME
Padmashree Institute of Management & Sciences
Padmashree Campus
Sy. No. 149, Kommaghatta

Sulikere Post, Kengeri
Bengaluru - 560060

INVOICE NUMBER	HTPL/PIMS/001/20-21
INVOICE DATE	December 2, 2020
YOUR ORDER NO.	As per Agreement dated Sep 09, 2019
PAYMENT TERMS	IMMEDIATE
CONTACT PERSON	Dr. Anuradha (Principal)
EMAIL	
PROJECT NAME	Dhi

SI #	DESCRIPTION	UOM (Year)	# of students	Unit Rate (INR, per year, per student)	Total Amt (INR)
1	Subscription to "Cloud based Digital Transformation system as per Licence Agreement (Period: Academic Year 2020-21)	1.00	573.00	275.50	₹ 1,57,862.00
Amount in Words: Rupees One Lakh Eighty Six Thousand Two Hundred Seventy Six Only				SUBTOTAL	₹ 1,57,862.00
				GST	28,414.00
				TOTAL AMOUNT DUE	₹ 1,86,276.00

PAN NUMBER AAECH1610G
CIN NUMBER U72200KA2017PTC102424
GSTN 29AAECH1610G1ZX

IGST @ 9.00%
CGST @ 9.00%
IFSC Code: DEUT0797BGL

HERAIZEN TECHNOLOGIES PVT LTD. Bangalore

MAKE ALL CHEQUES PAYABLE TO:
HERAIZEN TECHNOLOGIES PVT LTD

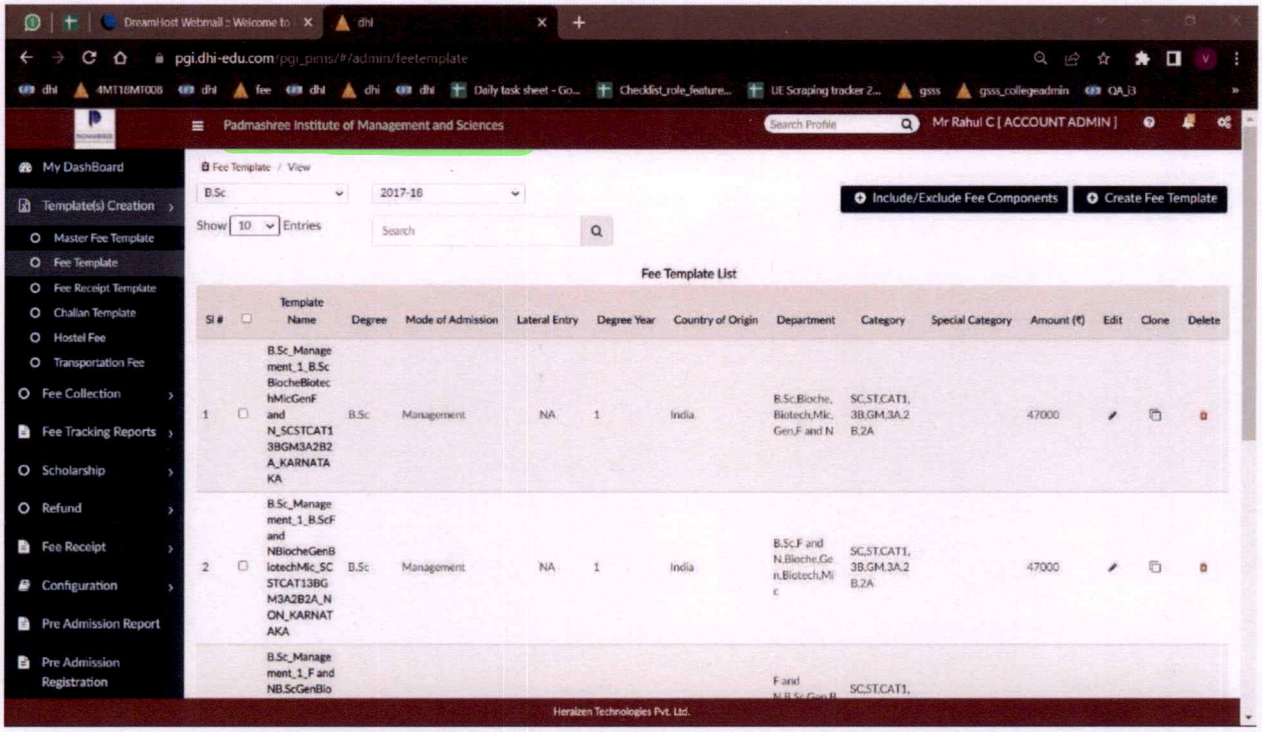
BANK DETAILS:
Deutsche Bank AG, Raheja Tower,
Post Box No 5002, 26-27, MG Road,
Account Number :s000037827550019

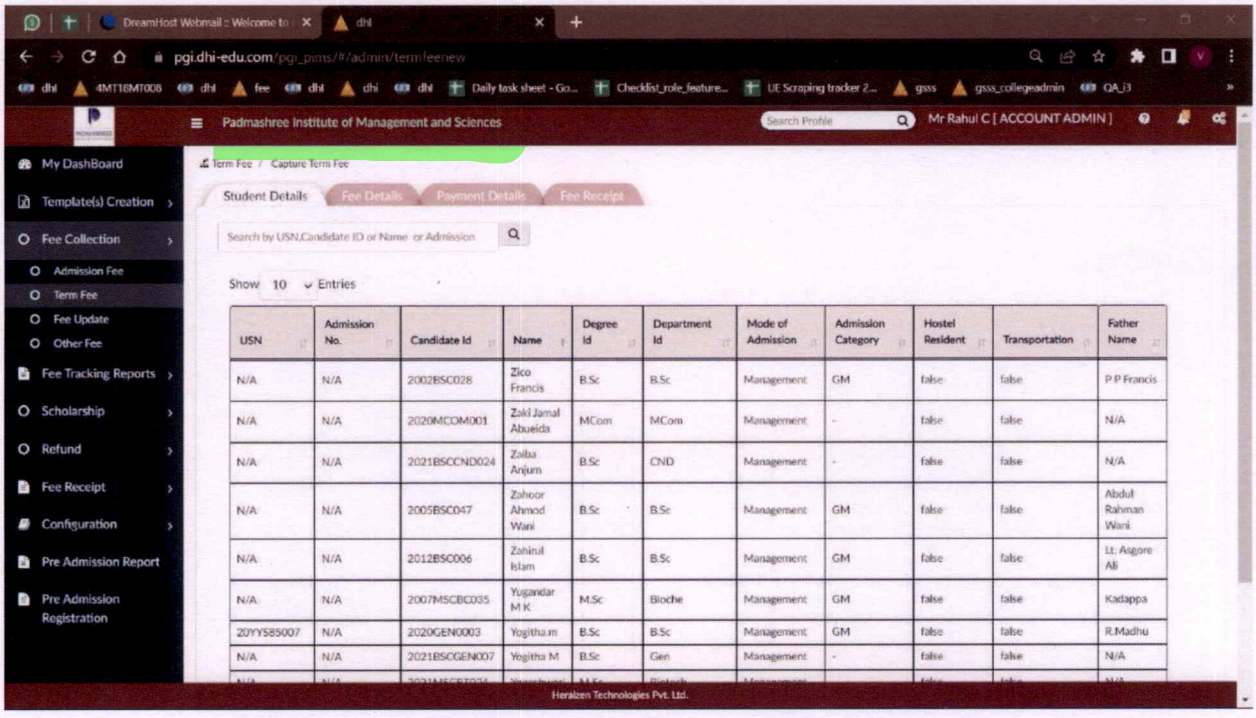
MICR code: 560200002
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

Padmashree Institute of Management & Sciences ★ Bangalore-60

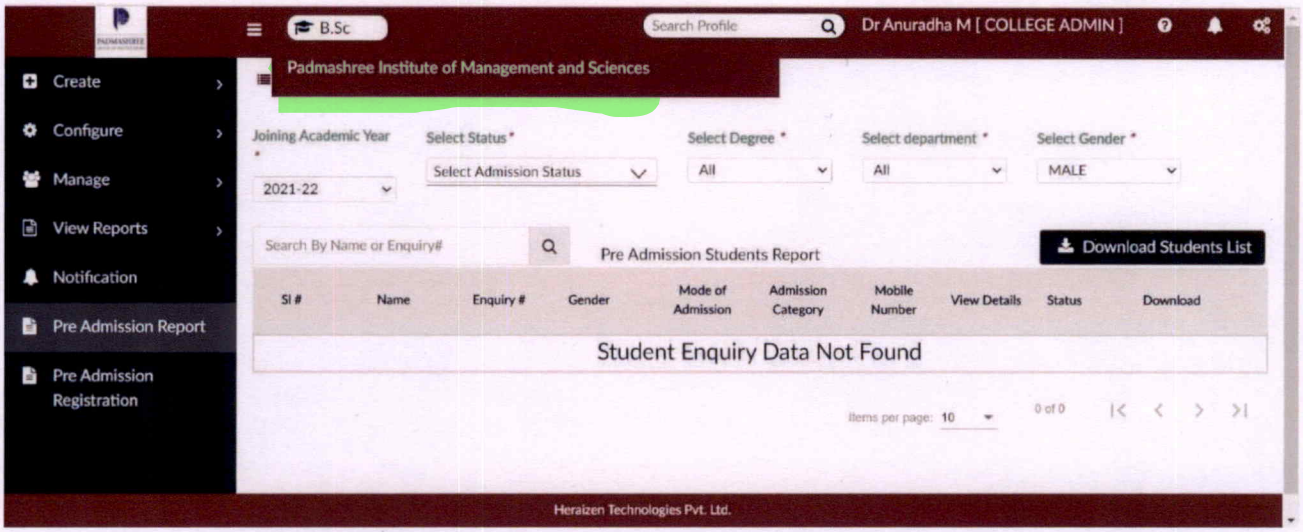
Dr. Anuradha. M
Principal
Padmashree Institute of Management & Sciences





Padmashree Institute of Management & Sciences ★ Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of Management & Sciences



Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

Tally Software – Tax Invoice

TALLY CERTIFIED PARTNER
5 Star Sales & Solution

Tax Invoice

B E Solutions Private Limited 4588, Ground Floor, 18th Main, 2nd Cross, HAL 2nd Stage, Indiranagar, Bangalore - 560008, Karnataka, INDIA GSTIN/UIN: 29AACCB6887B1ZI State Name : Karnataka, Code : 29 CIN: U72200KA2005PTC037127 E-Mail : accounts@beenterprise.in	Invoice No: **BE/2480/2022-23** Date: **27-Jan-2023** Your P.O.No: **+ End of List** PO Date: Despatched Through: Destination: Mode/Terms of Payment: Terms of Delivery:

Padmashree Group of Institutions
Sy No.144 & 145, padmashree campus, kengeri,
Bangalore -560060
State Name : Karnataka, Code : 29
Contact person : Sriram
Contact : 9811236666
E-Mail : sriramai86@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Amount
1	**Tally Software Services - Gold Online (GST)** *Batch :* **782441793**	998313	**1 nos** 1 nos	**10,260.17**
	SGST - Karnataka State Tax			**923.42**
	CGST - Central Tax			**923.42**
	Less : ***Round Off***			**(-)0.01**
	Total		**1 nos**	**In₹ 12,107.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	10,260.17	9%	923.42	9%	923.42	1,846.84
Total	**10,260.17**		**923.42**		**923.42**	**1,846.84**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Forty Six and Eighty Four paise Only**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **01848640000047**
Branch & IFS Code : **Indira Nagar & HDFC0000184**

for B E Solutions Private Limited

Remark:
Billed by Amab, Sales done by Sneha
Company's PAN : **AACCB6887B**

Terms & Conditions
If the cheque is not honoured notice as per negotiable instrument act will be initiated.

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

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice
Make all cheques payable to:
B E Solutions Private Limited
If you have any questions concerning this invoice, call:
B E Solutions Private Limited +91-8088382559
THANK YOU FOR YOUR BUSINESS

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of Management & Sciences

TALLY CERTIFIED PARTNER
5 Star Sales & Solution

Tax Invoice

B E Solutions Private Limited 547, 2nd & 3rd Floor, Amarjyothi Layout, Opp. Maruthi Infotech Centre, Intermediate Ring Road, Domlur, Bangalore - 560071, Karnataka, INDIA GSTIN/UIN: 29AACCB6887B1ZI State Name : Karnataka, Code : 29 CIN: U72200KA2005PTC037127 E-Mail : accounts@baseenterprise.com	Invoice No **BE/1716/2018-19**	Date **8-Sep-2018**
	Your P.O.No **J End of List**	PO Date
	Despatched Through	Destination
	Mode/Terms of Payment	
	Terms of Delivery	

Padmashree Charitable Trust.,
No:146 Padmashree Campus,
Kommagatta Kengeri,
Bangalore-60
State Name : Karnataka, Code : 29
Contact person : Sreeram
Contact : 23211099,9611236666
E-Mail : sreeram66@gmail.com

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Tally Software Services - Gold (Multicopy) *Batch* : **782441793** *Batch* : **793101339** *(Information Technology Software Service)*	998313	**2 nos** 1 nos 1 nos	5,400.00	nos	**10,800.00**
SGST - Karnataka State Tax					**972.00**
CGST - Central Tax					**972.00**
Total		**2 nos**			**₹ 12,744.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,800.00	9%	972.00	9%	972.00	1,944.00
998313 Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Four Only**

Remarks:
Billed by Arnab, Sales done by Priya
Company's VAT TIN : **29510461209**
Company's Service Tax No. : **(CTC)(MRS) / AACCB6887BST001**
Company's PAN : **AACCB6887B**

Terms & Conditions
If the cheque is not honoured notice as per negotiable instrument act will be initiated.
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B E Solutions Private Limited
Authorised Signatory

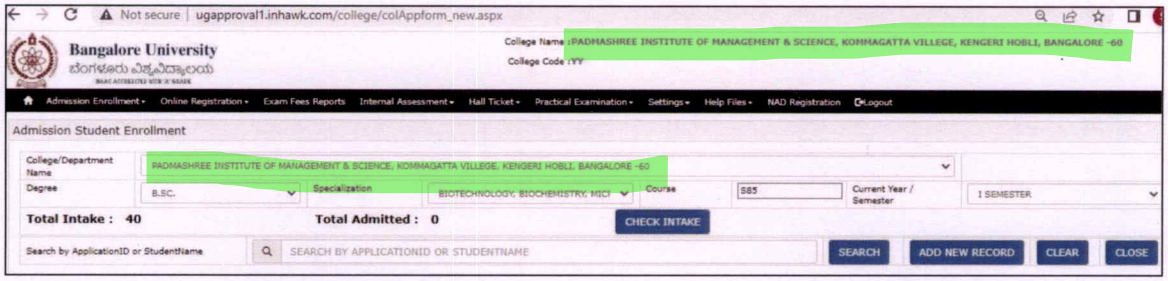
SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice
Make all cheques payable to:

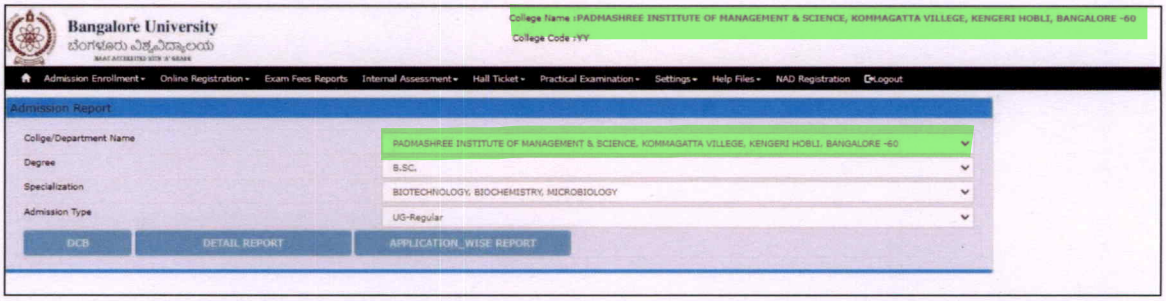
Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of Management & Sciences

3. e- GOVERNANCE IN THE AREAS OF STUDENT ADMISSION

Screenshots of Bangalore University student's admission enrollment portal

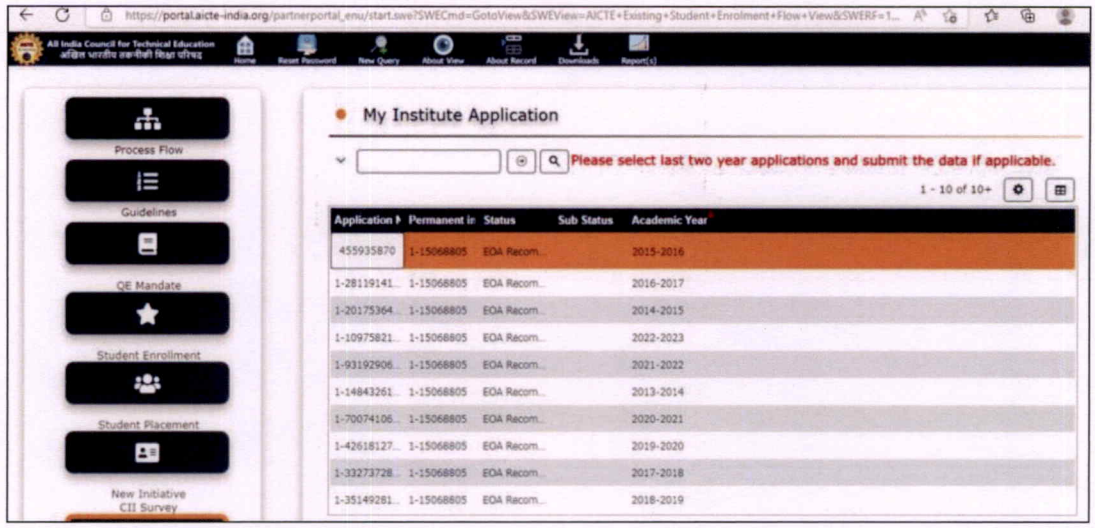


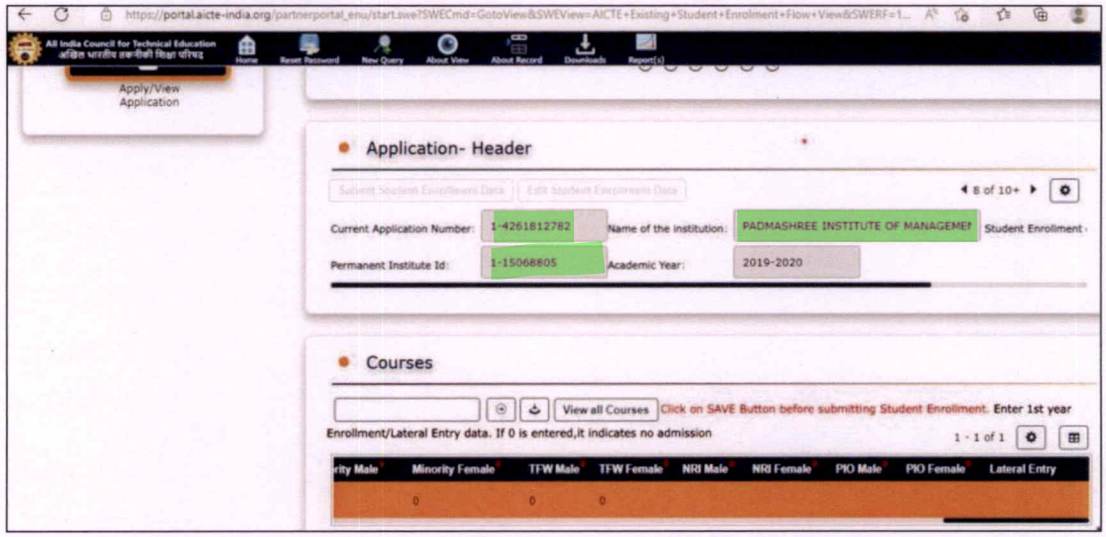


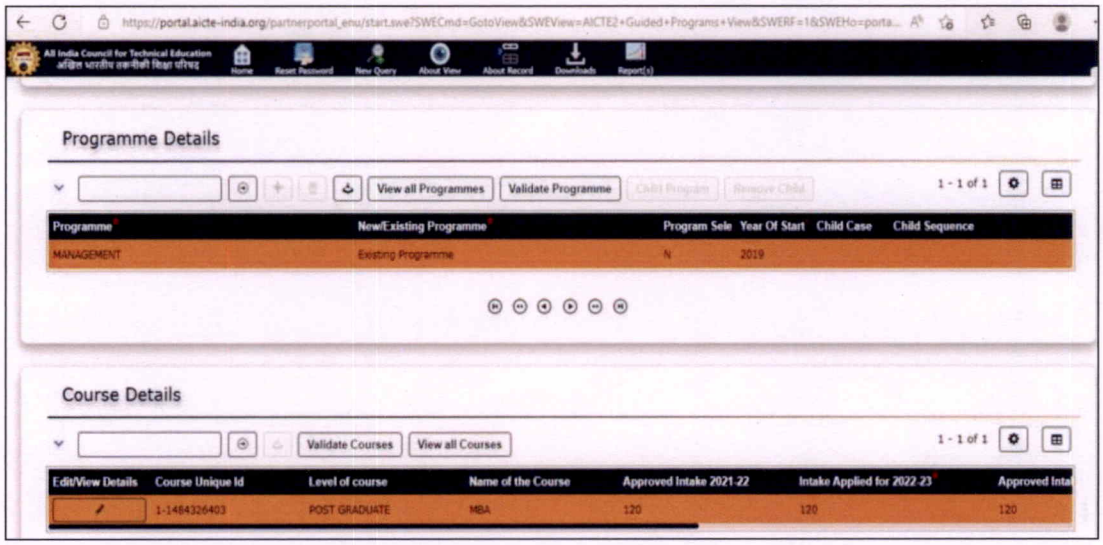
Padmashree Institute of Management & Sciences
Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

Screenshots of AICTE Institution wise student enrollment, course wise admission details



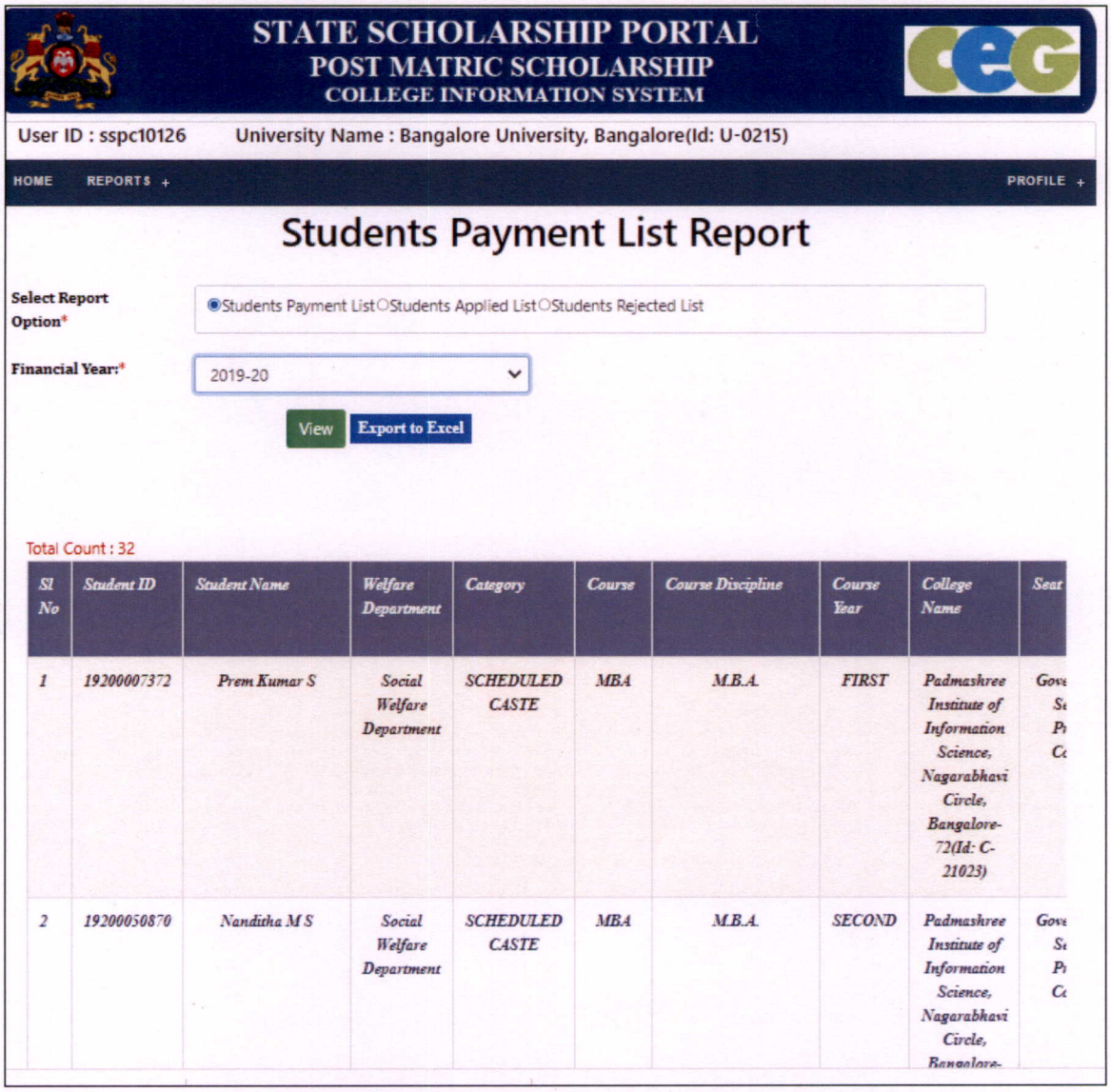




Dr. Anuradha. M
Principal
Padmashree Institute of Management & Science

e- GOVERNANCE IN THE AREAS OF STUDENT SUPPORT

Screenshots of student's scholarship portal (Student support) used by Padmashree Institute of Management and Sciences



STATE SCHOLARSHIP PORTAL
POST MATRIC SCHOLARSHIP
COLLEGE INFORMATION SYSTEM

User ID : sspc10126 University Name : Bangalore University, Bangalore(Id: U-0215)

HOME REPORTS + PROFILE +

Students Payment List Report

Select Report Option* ◉Students Payment List ○Students Applied List ○Students Rejected List

Financial Year:* 2019-20

View Export to Excel

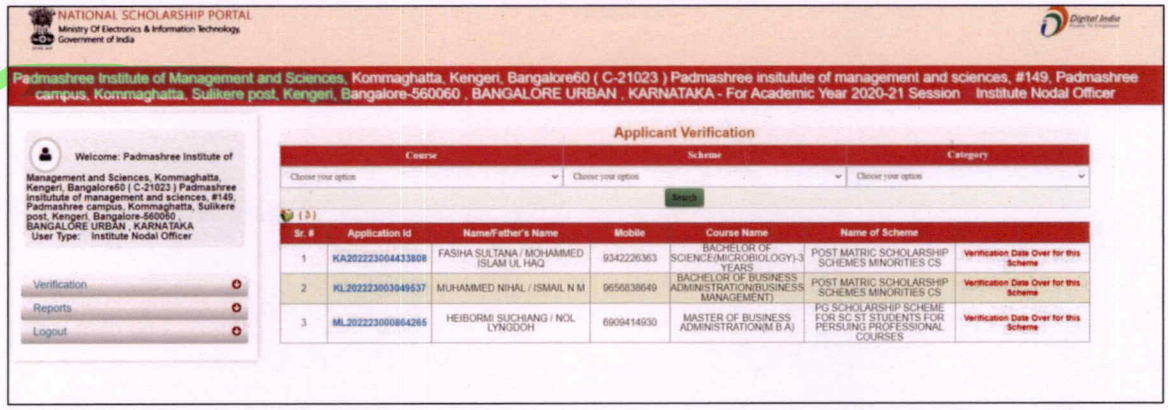
Total Count : 32

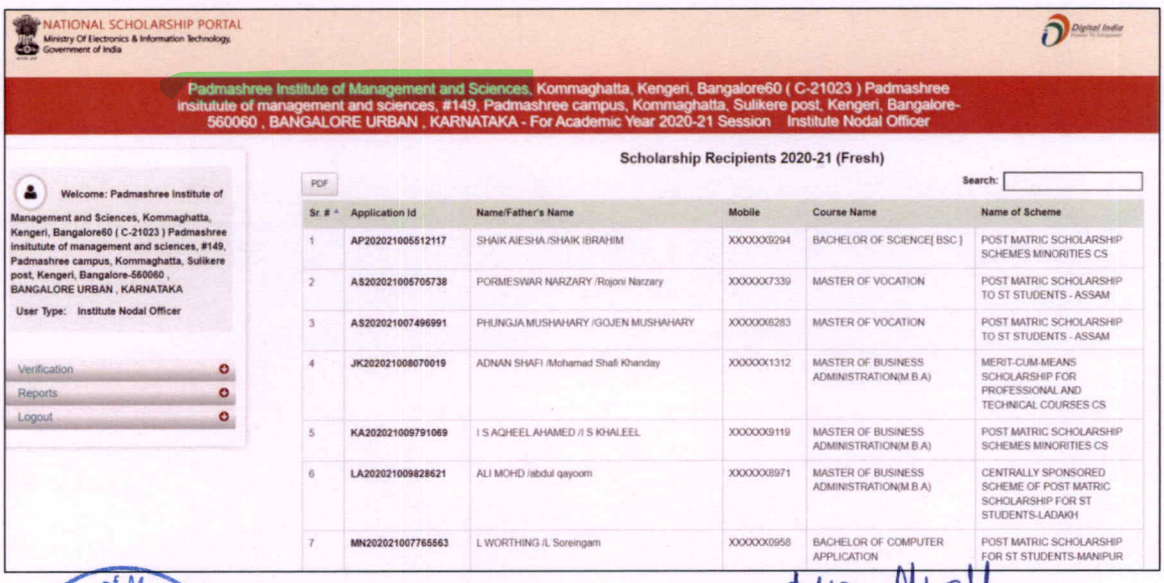
Sl No	Student ID	Student Name	Welfare Department	Category	Course	Course Discipline	Course Year	College Name	Seat
1	19200007372	Prem Kumar S	Social Welfare Department	SCHEDULED CASTE	MBA	M.B.A.	FIRST	Padmashree Institute of Information Science, Nagarabhavi Circle, Bangalore-72(Id: C-21023)	Gove St Pr Co
2	19200050870	Nanditha M S	Social Welfare Department	SCHEDULED CASTE	MBA	M.B.A.	SECOND	Padmashree Institute of Information Science, Nagarabhavi Circle, Bangalore-	Gove St Pr Co

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of Management & Sciences

Screenshots of National Scholarship Portal accessed by the college





Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
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Padmashree Institute of Management & Sciences

4. e-GOVERNANCE IN THE AREAS OF EXAMINATION

Examination cell

Roles and Responsibilities

The roles and responsibilities of an examination cell typically include:

1. Preparing exam materials: The examination cell is responsible for preparing indents for exam papers, answer sheets, and other materials required for conducting exams.
2. Conducting exams: The examination cell is responsible for conducting exams and ensuring that all rules and regulations are followed.
3. Handling student records: The examination cell is responsible for maintaining accurate records of student grades, attendance, and other information related to examinations.
4. Handling exam-related complaints: The examination cell is responsible for addressing any complaints or issues related to examinations from students, faculty, or other stakeholders.
5. Ensuring security: The examination cell is responsible for ensuring the security of exam materials, preventing cheating and maintaining confidentiality.
6. Coordination with faculty: The examination cell is responsible for coordinating with faculty to ensure that exams are aligned with the curriculum and learning objectives.
7. Coordination with other departments: The examination cell is responsible for coordinating with other departments, such as administration and finance, to ensure that all resources required for conducting exams are available.
8. Continuous improvement: The examination cell is responsible for continuously reviewing and improving the examination process to ensure that it is fair, efficient, and effective.

Activities carried by Examination cell

- Should be able to communicate with HOD related to all the exams.
- Inform the HODs regarding Internal assessment schedules
- Inform about entry of internal assessment marks in Bangalore University website before the last date.
- Informing about the notifications/circulars related to examinations to the HODs, faculty and students.
- Issue of hall ticket to the students.
- Conduct the exams in fair and transparent manner.
- Addressing the grievances from students related to registrations and exams.
- Keeping the records of all grievances and results.
- Collecting the marks sheets and result sheets of all the students from University

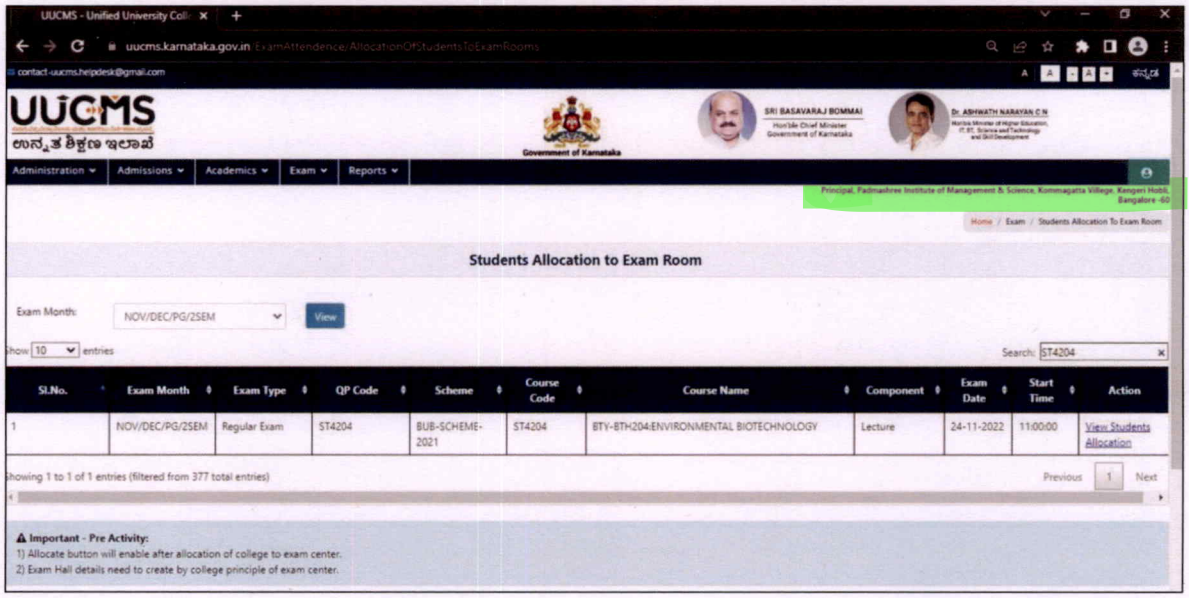
As per the directions of the University, it is mandatory to handle examination activities in online manner. Examination activities include filling of examination forms, revaluation forms, photocopy forms, obtaining hall tickets, sending the question papers indents, uploading of marks, etc.everything is done in online manner. Utmost secrecy and confidentiality will be maintained while handling examinations. Examination cell in-charge will supervisethe entire process of examination under the guidance of the Principal of the college.Students will pay the end semester examination fees through online Payment done in Bangalore University portal after the approval given from the college for their subject chosen like Discipline core subjects, Languages, Open electives. Students can also see their results on the Bangalore University website before the result sheets are available in the college. Practical and theory exam fees is paid in online mode atUUCMS Portal, Bangalore University portal, and AICTE portal.

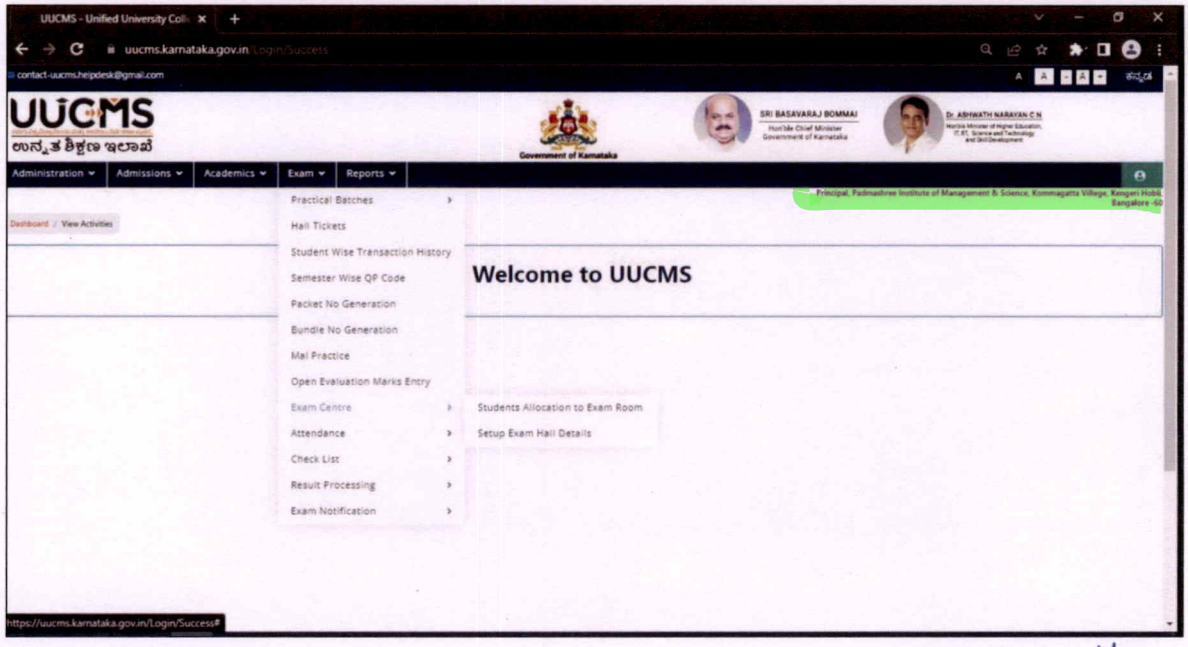
Padmashree Institute of Management & Sciences ★ Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

Screenshots of the theory exam and practical exam portals of UUCMS and BU

Student allocation to the exam room

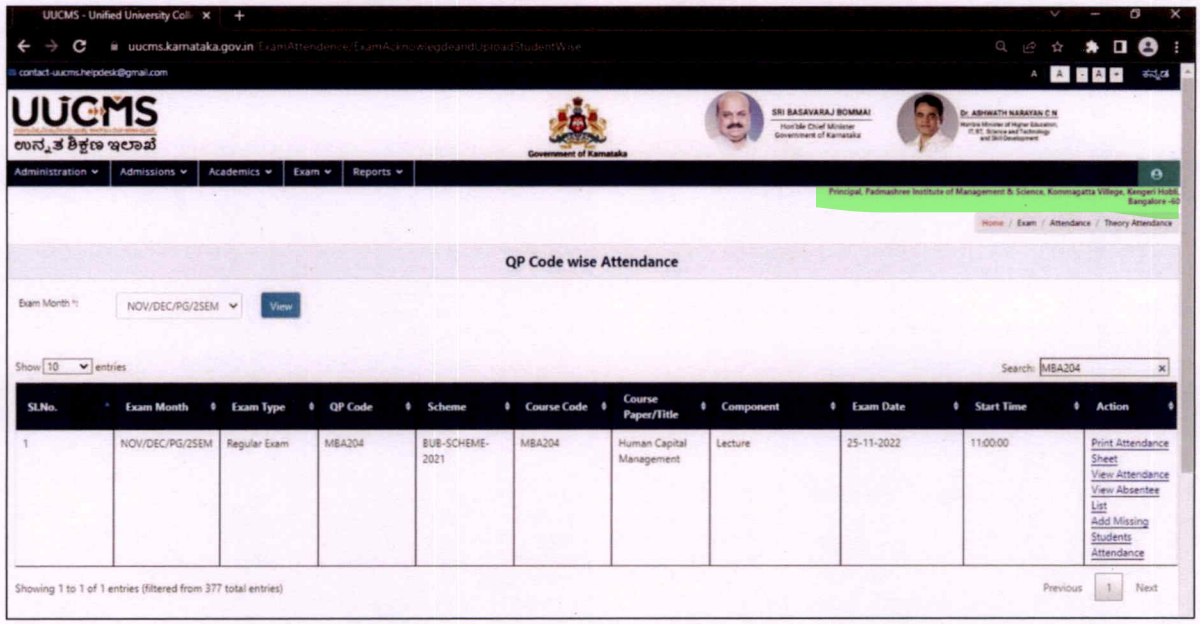


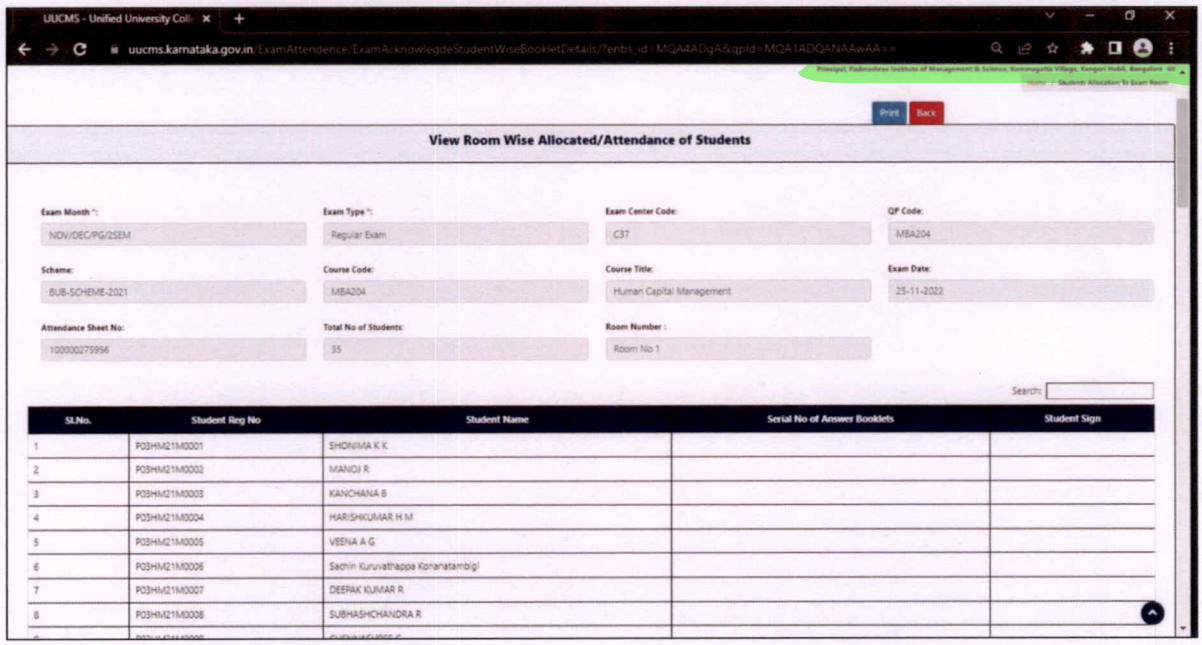


Dr. Anuradha. M
Principal
Padmashree Institute of Management & Sciences

Padmashree Institute of Management & Sciences Bangalore-60

Attendance form of students attending the exam





Padmashree Institute of Management & Sciences
Bangalore-60

Dr. Anuradha. M
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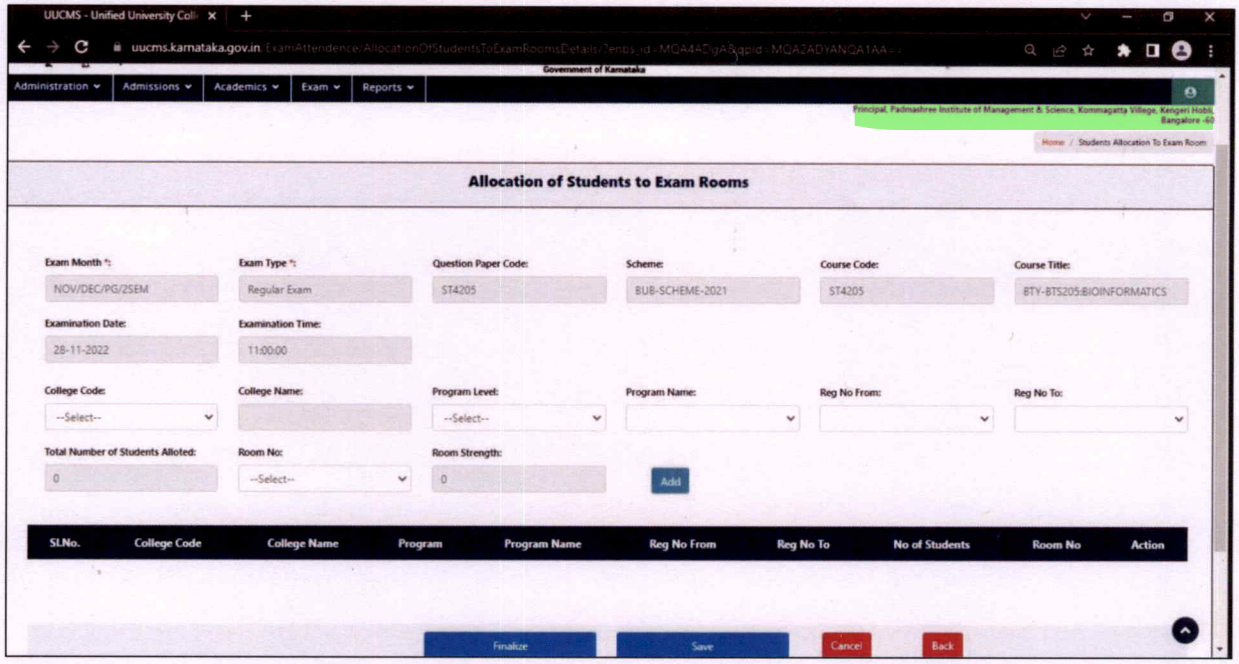
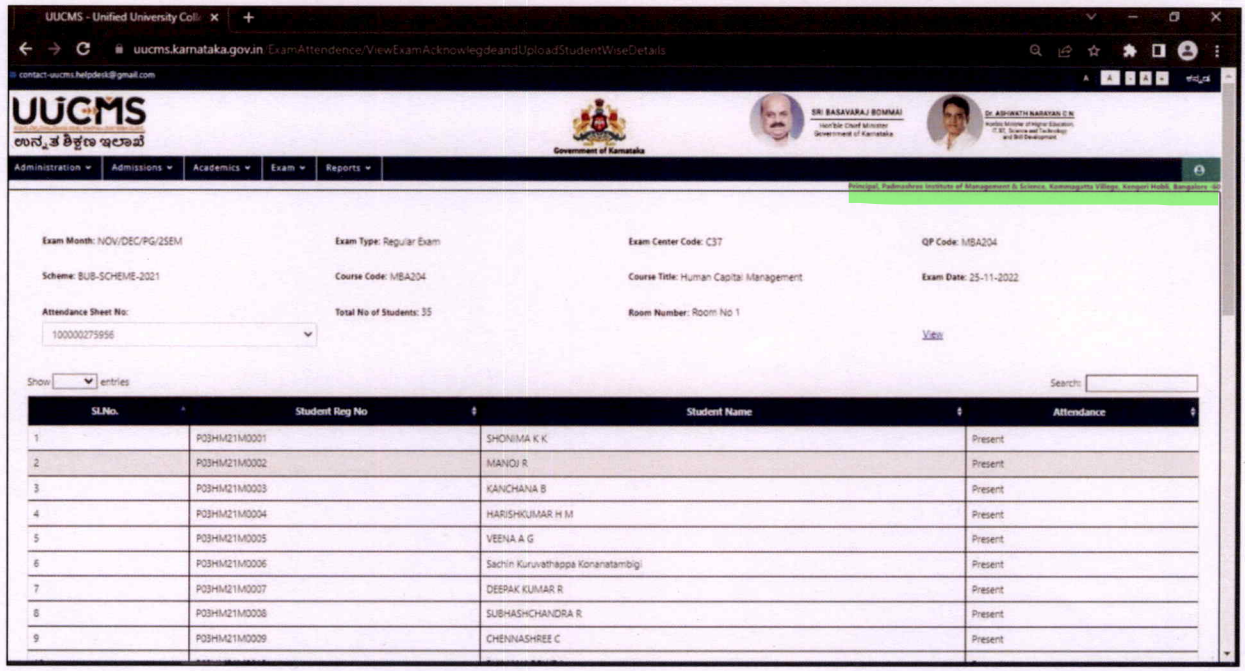
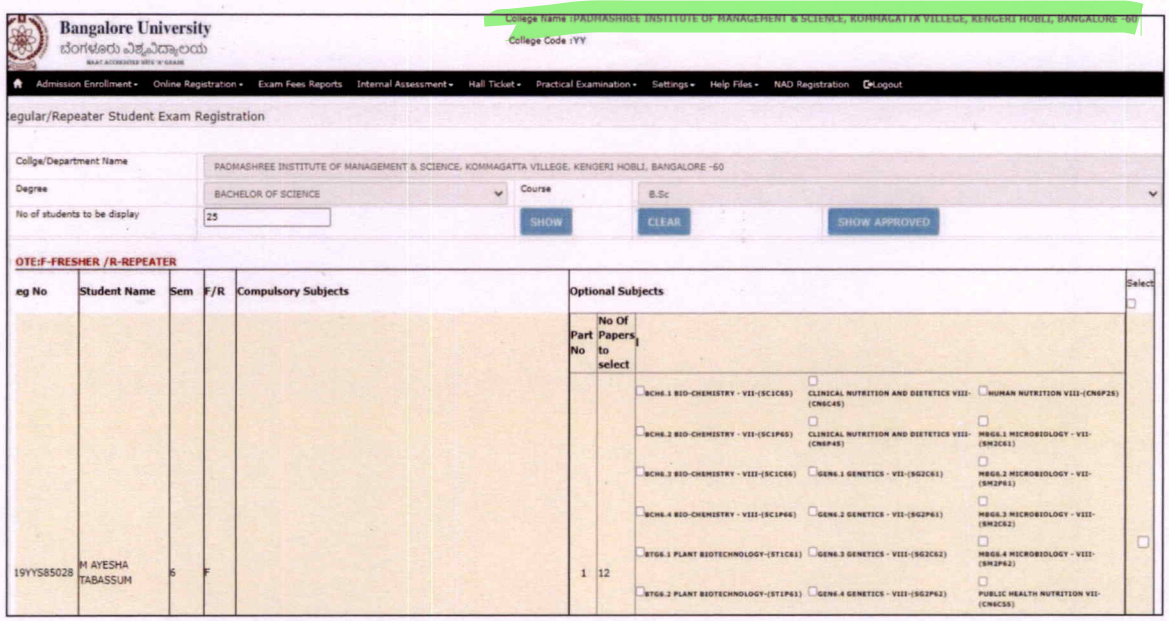
Padmashree Institute of Management & Sciences



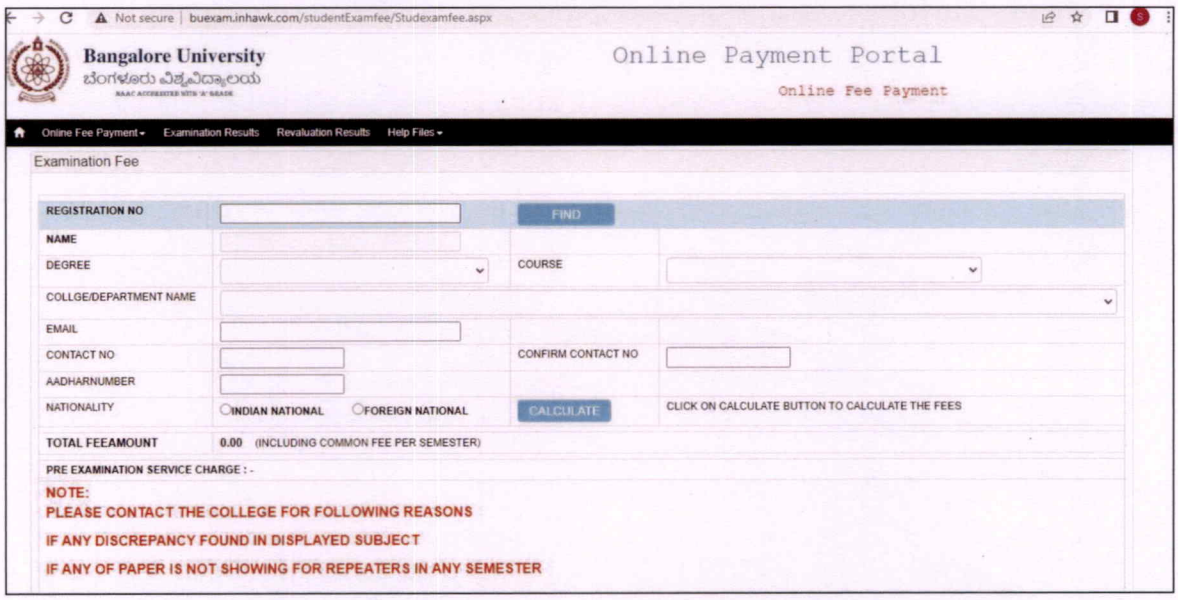


Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences



Exam registration in Bangalore University Portal



Online exam fees payment in Bangalore University portal

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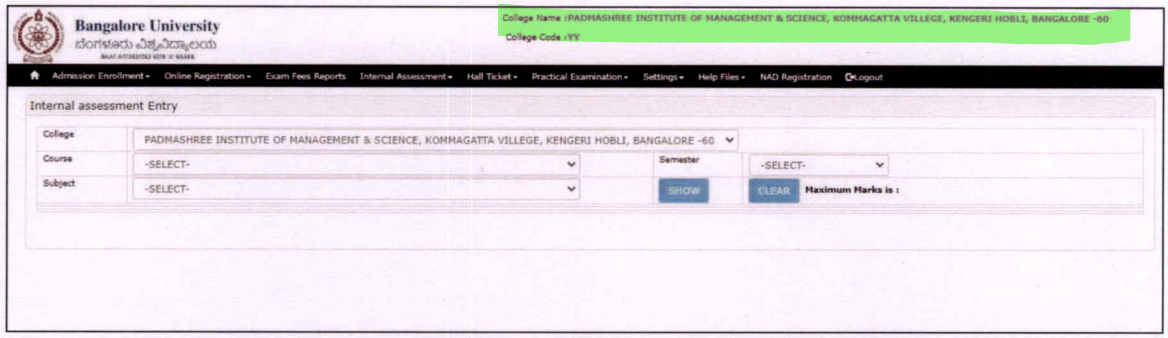
Padmashree Institute of Management & Sciences



Screenshots of Internal Assessment Marks entry in BU portal

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
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Padmashree Institute of
Management & Sciences

Amount spent on E-governance software shown in audited statement year wise (Highlighted)

PADMASHREE INSTITUTE OF MANAGEMENT & SCIENCES

4. Property, Plant and Equipment As at 31st March 2019

Sl.NO	PARTICULARS	W.D.V. As on 01.04.2018	ADDITIONS		Sold / Deletion	TOTAL	Dep Rate	DEPN. FOR THE YEAR	W.D.V. As on 31.03.2019
			Before 30.09.18	After 30.09.18					
1	Air conditioner	20,595	-	-	-	20,595	15%	3,089	17,506
2	Buildings	25,08,686	22,79,068	4,77,771	-	52,65,525	10%	5,02,664	47,62,861
3	Computers & UPS	1,61,430	93,063	67,990	-	3,22,483	40%	1,15,395	2,07,088
4	Computers - NMPB Project	28	-	-	-	28	40%	11	17
5	Electrical Installations	2,064	-	-	-	2,064	15%	310	1,754
6	Furniture & Fixtures	3,45,842	-	-	-	3,45,842	10%	34,584	3,11,258
7	Furniture & Fixtures - NMPB	5,55,960	-	-	-	5,55,960	10%	55,596	5,00,364
8	EPABX	47,772	-	-	-	47,772	15%	7,166	40,606
9	Lab Equipments	7,05,109	2,60,547	1,65,531	-	11,31,187	15%	1,57,263	9,73,924
10	Lab Equipments - NMPB Proj	30,18,596	-	-	-	30,18,596	15%	4,52,789	25,65,807
11	LCD Projectors	1,91,528	-	-	-	1,91,528	15%	28,729	1,62,799
12	Office Equipments	47,158	-	-	-	47,158	15%	7,074	40,084
13	UPS	11,459	-	-	-	11,459	15%	1,719	9,740
14	Over Head Projector	28,969	-	-	-	28,969	15%	4,345	24,624
15	Water Purifier	18,768	-	-	-	18,768	15%	2,815	15,953
16	Xerox Machine	16,595	-	-	-	16,595	15%	2,489	14,106
17	Assets - Project	12,505	-	-	-	12,505	15%	1,876	10,629
18	Equipment - VGST& BTFS	37,11,395	-	-	-	37,11,395	15%	5,56,709	31,54,686
19	Equipment - DST-FIST	-	-	14,75,000	-	14,75,000	15%	1,10,625	13,64,375
20	Equipment - VB	-	-	14,35,276	-	14,35,276	15%	1,07,646	13,27,630
21	Library books	41,639	32,139	-	-	73,778	40%	29,511	44,267
22	Library books - VGST	-	9,732	-	-	9,732	40%	3,893	5,839
23	Library books - MBA	59,364	18,576	37,523	-	1,15,463	40%	38,681	76,782
24	Software - A	0.00	88500.00	88500.00	-	177000.00	40%	53,100	123900.00
	Total	1,15,05,462	27,81,625	37,47,591	-	1,80,34,678		22,78,080	1,57,56,599

Principal
Padmashree Institute of Management & Sciences
Bangalore

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Firm No. 002162S
Chartered Accountants

For Padmashree Charitable Tru

Finance Manager

PADMASHREE CHARITABLE TRUST
BANGALORE

PADMASHREE INSTITUTE OF MANAGEMENT & SCIENCES

4. Property, Plant and Equipment As at 31st March 2019

Sl.NO	PARTICULARS	W.D.V. As on 01.04.2018	ADDITIONS		Sold / Deletion	TOTAL	Dep Rate	DEPN. FOR THE YEAR	W.D.V. As on 31.03.2019
			Before 30.09.18	After 30.09.18					
1	Air conditioner	20,595	-	-	-	20,595	15%	3,089	17,506
2	Buildings	25,08,686	22,79,068	4,77,771	-	52,65,525	10%	5,02,664	47,62,861
3	Computers & UPS	1,61,430	93,063	67,990	-	3,22,483	40%	1,15,395	2,07,088
4	Computers - NMPB Project	28	-	-	-	28	40%	11	17
5	Electrical Installations	2,064	-	-	-	2,064	15%	310	1,754
6	Furniture & Fixtures	3,45,842	-	-	-	3,45,842	10%	34,584	3,11,258
7	Furniture & Fixtures - NMPB	5,55,960	-	-	-	5,55,960	10%	55,596	5,00,364
8	EPABX	47,772	-	-	-	47,772	15%	7,166	40,606
9	Lab Equipments	7,05,109	2,60,547	1,65,531	-	11,31,187	15%	1,57,263	9,73,924
10	Lab Equipments - NMPB Proj	30,18,596	-	-	-	30,18,596	15%	4,52,789	25,65,807
11	LCD Projectors	1,91,528	-	-	-	1,91,528	15%	28,729	1,62,799
12	Office Equipments	47,158	-	-	-	47,158	15%	7,074	40,084
13	UPS	11,459	-	-	-	11,459	15%	1,719	9,740
14	Over Head Projector	28,969	-	-	-	28,969	15%	4,345	24,624
15	Water Purifier	18,768	-	-	-	18,768	15%	2,815	15,953
16	Xerox Machine	16,595	-	-	-	16,595	15%	2,489	14,106
17	Assets - Project	12,505	-	-	-	12,505	15%	1,876	10,629
18	Equipment - VGST& BTFS	37,11,395	-	-	-	37,11,395	15%	5,56,709	31,54,686
19	Equipment - DST-FIST	-	-	14,75,000	-	14,75,000	15%	1,10,625	13,64,375
20	Equipment - VB	-	-	14,35,276	-	14,35,276	15%	1,07,646	13,27,630
21	Library books	41,639	32,139	-	-	73,778	40%	29,511	44,267
22	Library books - VGST	-	9,732	-	-	9,732	40%	3,893	5,839
23	Library books - MBA	59,364	18,576	37,523	-	1,15,463	40%	38,681	76,782
24	Software - A	0.00	88500.00	88500.00	-	177000.00	40%	53,100	123900.00
	Total	1,15,05,462	27,81,625	37,47,591	-	1,80,34,678		22,78,080	1,57,56,599

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Sl.NO	PARTICULARS	W.D.V. As on 01.04.2019	ADDITIONS		Sold / Deletion	TOTAL	Dep Rate	DEPN. FOR THE YEAR	W.D.V. As on 31.03.2020
			Before 30.09.19	After 30.09.19					
1	Air conditioner	17,506	-	-	-	17,506	15%	2,626	14,880
2	Buildings	47,62,861	16,42,893	3,38,054	-	67,43,808	10%	6,57,478	60,86,330
3	Computers & UPS	2,07,088	10,534	8,649	-	2,26,271	40%	88,779	1,37,492
4	Computers - NMPB Project	17	-	-	-	17	40%	7	10
5	Electrical Installations	1,754	-	-	-	1,754	15%	263	1,491
6	Furniture & Fixtures	3,11,258	-	-	-	3,11,258	10%	31,126	2,80,132
7	Furniture & Fixtures - NMPB	5,00,364	-	-	-	5,00,364	10%	50,036	4,50,328
8	EPABX	40,606	-	-	-	40,606	15%	6,091	34,515
9	Lab Equipments	9,73,924	4,996	-	-	9,78,920	15%	1,46,838	8,32,082
10	Lab Equipments - NMPB Project	25,65,807	-	-	-	25,65,807	15%	3,84,871	21,80,936
11	LCD Projectors	1,62,799	-	56,600	-	2,19,399	15%	28,665	1,90,734
12	Office Equipments	40,084	-	-	-	40,084	15%	6,013	34,071
13	UPS	9,740	-	-	-	9,740	15%	1,461	8,279
14	Over Head Projector	24,624	-	-	-	24,624	15%	3,694	20,930
15	Water Purifier	15,953	-	-	-	15,953	15%	2,393	13,560
16	Xerox Machine	14,106	-	-	-	14,106	15%	2,116	11,990
17	Assets - Project	10,629	-	-	-	10,629	15%	1,594	9,035
18	Equipment - VGST& BTFS	31,54,686	-	-	-	31,54,686	15%	4,73,203	26,81,483
19	Equipment - DST-FIST	13,64,375	-	-	-	13,64,375	15%	2,04,656	11,59,719
20	Equipment - VB	13,27,630	-	95,741	-	14,23,371	15%	2,06,325	12,17,046
21	Library books	44,267	5,160	6,150	-	55,577	40%	21,001	34,576
22	Library books - VGST	5,839	-	-	-	5,839	40%	2,336	3,503
23	Library books - MBA	76,782	12,589	27,036	-	1,16,407	40%	41,156	75,251
24	C C Camera	-	-	18,585	-	18,585	15%	1,394	17,191
25	Other Fittings	-	-	5,700	-	5,700	15%	428	5,273
26	Buses	-	-	51,75,261	-	51,75,261	15%	3,88,145	47,87,116
27	Software - A	1,23,900	-	-	-	1,23,900	40%	49,560	74,340
	Total	**1,57,56,599**	**16,76,172**	**57,31,776**	-	**2,31,64,547**		**28,02,252**	**2,03,62,293**

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002162S
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Financial Manager

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BANGALORE

PADMASHREE INSTITUTE OF MANAGEMENT & SCIENCES

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Sl.NO	PARTICULARS	W.D.V. As on 01.04.2019	ADDITIONS		Sold / Deletion	TOTAL	Dep Rate	DEPN. FOR THE YEAR	W.D.V. As on 31.03.2020
			Before 30.09.19	After 30.09.19					
1	Air conditioner	17,506	-	-	-	17,506	15%	2,626	14,880
2	Buildings	47,62,861	16,42,893	3,38,054	-	67,43,808	10%	6,57,478	60,86,330
3	Computers & UPS	2,07,088	10,534	8,649	-	2,26,271	40%	88,779	1,37,492
4	Computers - NMPB Project	17	-	-	-	17	40%	7	10
5	Electrical Installations	1,754	-	-	-	1,754	15%	263	1,491
6	Furniture & Fixtures	3,11,258	-	-	-	3,11,258	10%	31,126	2,80,132
7	Furniture & Fixtures - NMPB	5,00,364	-	-	-	5,00,364	10%	50,036	4,50,328
8	EPABX	40,606	-	-	-	40,606	15%	6,091	34,515
9	Lab Equipments	9,73,924	4,996	-	-	9,78,920	15%	1,46,838	8,32,082
10	Lab Equipments - NMPB Project	25,65,807	-	-	-	25,65,807	15%	3,84,871	21,80,936
11	LCD Projectors	1,62,799	-	56,600	-	2,19,399	15%	28,665	1,90,734
12	Office Equipments	40,084	-	-	-	40,084	15%	6,013	34,071
13	UPS	9,740	-	-	-	9,740	15%	1,461	8,279
14	Over Head Projector	24,624	-	-	-	24,624	15%	3,694	20,930
15	Water Purifier	15,953	-	-	-	15,953	15%	2,393	13,560
16	Xerox Machine	14,106	-	-	-	14,106	15%	2,116	11,990
17	Assets - Project	10,629	-	-	-	10,629	15%	1,594	9,035
18	Equipment - VGST& BTFS	31,54,686	-	-	-	31,54,686	15%	4,73,203	26,81,483
19	Equipment - DST-FIST	13,64,375	-	-	-	13,64,375	15%	2,04,656	11,59,719
20	Equipment - VB	13,27,630	-	95,741	-	14,23,371	15%	2,06,325	12,17,046
21	Library books	44,267	5,160	6,150	-	55,577	40%	21,001	34,576
22	Library books - VGST	5,839	-	-	-	5,839	40%	2,336	3,503
23	Library books - MBA	76,782	12,589	27,036	-	1,16,407	40%	41,156	75,251
24	C C Camera	-	-	18,585	-	18,585	15%	1,394	17,191
25	Other Fittings	-	-	5,700	-	5,700	15%	428	5,273
26	Buses	-	-	51,75,261	-	51,75,261	15%	3,88,145	47,87,116
27	Software - A	1,23,900	-	-	-	1,23,900	40%	49,560	74,340
	Total	**1,57,56,599**	**16,76,172**	**57,31,776**	-	**2,31,64,547**		**28,02,252**	**2,03,62,293**

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Sl.NO	PARTICULARS	W.D.V. As on 01.04.2020	ADDITIONS		Sold / Deletion	TOTAL	Dep Rate	DEPN. FOR THE YEAR	W.D.V. As on 31.03.2021
			Before 30.09.20	After 30.09.20					
1	Air conditioner	14,880	-	-	-	14,880	15%	2,232	12,648
2	Buildings	60,86,330	76,273	1,37,426	-	63,00,029	10%	2,75,971	60,24,058
3	Computers & UPS	1,37,502	18,399	1,33,625	-	2,89,526	40%	89,085	2,00,441
4	Electrical installations	1,491	-	-	-	1,491	15%	224	1,267
5	Furniture & Fixtures	2,80,132	-	25,000	-	3,05,132	10%	29,263	2,75,869
6	Furniture & Fixtures - NMPB	4,50,328	-	-	-	4,50,328	10%	45,033	4,05,295
7	EPABX	34,515	-	-	-	34,515	15%	5,177	29,338
8	Lab Equipments	8,32,082	15,399	-	-	8,47,481	15%	1,27,122	7,20,359
9	Lab Equipments - NMPB Project	21,80,936	-	-	-	21,80,936	15%	3,27,140	18,53,796
10	LCD Projectors	1,90,734	-	-	-	1,90,734	15%	28,610	1,62,124
11	Office Equipments	34,071	-	-	-	34,071	15%	5,111	28,960
12	UPS	8,279	-	-	-	8,279	15%	1,242	7,037
13	Over Head Projector	20,930	-	-	-	20,930	15%	3,140	17,791
14	Water Purifier	13,560	-	-	-	13,560	15%	2,034	11,526
15	Xerox Machine	11,990	-	-	-	11,990	15%	1,799	10,192
16	Assets - Project	9,035	-	-	-	9,035	15%	1,355	7,680
17	Equipment - VGST& BTFS	25,81,483	85,000	-	-	27,66,483	15%	4,14,972	23,51,511
18	Equipment - DST-FIST	11,59,719	-	-	-	11,59,719	15%	1,73,958	9,85,761
19	Equipment - VB	12,17,046	-	-	-	12,17,046	15%	1,82,557	10,34,489
20	Equipment- BISEP Project	-	-	3,22,270	-	3,22,270	15%	24,170	2,98,100
21	Library books	34,576	-	71,167	-	1,05,743	40%	28,064	77,679
22	Library books - VGST	3,503	-	-	-	3,503	40%	1,401	2,102
23	Library books - MBA	75,251	-	8,660	-	83,911	40%	31,832	52,079
24	C C Camera	17,191	-	3,068	-	20,259	15%	2,809	17,450
25	Other Fittings	5,273	-	-	-	5,273	15%	791	4,482
26	Buses	47,87,116	-	-	-	47,87,116	15%	7,18,067	40,69,049
27	Software	-	1,86,275	-	-	1,86,275	40%	74,510	1,11,765
28	Software - A	74,340	-	-	-	74,340	40%	29,736	44,604
	Total	2,03,62,293	3,81,346	7,01,216	-	2,14,44,855		26,27,405	1,88,17,452

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			Before 30.09.20	After 30.09.20					
1	Air conditioner	14,880	-	-	-	14,880	15%	2,232	12,648
2	Buildings	60,86,330	76,273	1,37,426	-	63,00,029	10%	2,75,971	60,24,058
3	Computers & UPS	1,37,502	18,399	1,33,625	-	2,89,526	40%	89,085	2,00,441
4	Electrical installations	1,491	-	-	-	1,491	15%	224	1,267
5	Furniture & Fixtures	2,80,132	-	25,000	-	3,05,132	10%	29,263	2,75,869
6	Furniture & Fixtures - NMPB	4,50,328	-	-	-	4,50,328	10%	45,033	4,05,295
7	EPABX	34,515	-	-	-	34,515	15%	5,177	29,338
8	Lab Equipments	8,32,082	15,399	-	-	8,47,481	15%	1,27,122	7,20,359
9	Lab Equipments - NMPB Project	21,80,936	-	-	-	21,80,936	15%	3,27,140	18,53,796
10	LCD Projectors	1,90,734	-	-	-	1,90,734	15%	28,610	1,62,124
11	Office Equipments	34,071	-	-	-	34,071	15%	5,111	28,960
12	UPS	8,279	-	-	-	8,279	15%	1,242	7,037
13	Over Head Projector	20,930	-	-	-	20,930	15%	3,140	17,791
14	Water Purifier	13,560	-	-	-	13,560	15%	2,034	11,526
15	Xerox Machine	11,990	-	-	-	11,990	15%	1,799	10,192
16	Assets - Project	9,035	-	-	-	9,035	15%	1,355	7,680
17	Equipment - VGST& BTFS	25,81,483	85,000	-	-	27,66,483	15%	4,14,972	23,51,511
18	Equipment - DST-FIST	11,59,719	-	-	-	11,59,719	15%	1,73,958	9,85,761
19	Equipment - VB	12,17,046	-	-	-	12,17,046	15%	1,82,557	10,34,489
20	Equipment- BISEP Project	-	-	3,22,270	-	3,22,270	15%	24,170	2,98,100
21	Library books	34,576	-	71,167	-	1,05,743	40%	28,064	77,679
22	Library books - VGST	3,503	-	-	-	3,503	40%	1,401	2,102
23	Library books - MBA	75,251	-	8,660	-	83,911	40%	31,832	52,079
24	C C Camera	17,191	-	3,068	-	20,259	15%	2,809	17,450
25	Other Fittings	5,273	-	-	-	5,273	15%	791	4,482
26	Buses	47,87,116	-	-	-	47,87,116	15%	7,18,067	40,69,049
27	Software	-	1,86,275	-	-	1,86,275	40%	74,510	1,11,765
28	Software - A	74,340	-	-	-	74,340	40%	29,736	44,604
	Total	**2,03,62,293**	**3,81,346**	**7,01,216**	-	**2,14,44,855**		**26,27,405**	**1,88,17,452**

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Finance Manager

PADMASHREE CHARITABLE TRUST
BANGALORE

PROCEEDINGS OF THE GOVERNING COUNCIL MEETING HELD

ON

10th February 2020

Members:

Mr. Narayanappa T K	Chairman
Mr. Satish	Member
Dr. Anuradha M	Secretary
Dr. Krishnaswamy P C	University Nominee
Dr. P Vishnu Kamath	University Nominee
Prof. Rajesh Shenoy	Member
Dr. K.Y. Reddy	Member
Dr. Thammaiah R B	Member
Dr.Sudipta Kumar Mohonty	Member

Agenda of the meeting as follows:

1. NAAC requirements
2. Recognitions and Accreditations
3. Placements
4. New building requirements and inauguration

Chairman welcomed the members.

Member secretary briefed about the previous meeting proceedings. Members discussed about compliance of earlier meeting proceedings.

Dr. M. Anuradha explained about NAAC requirements. A detailed discussion about reconstitution of IQAC and other cells. A brief presentation was made and chairman suggested to have an Alumni association registered.

Dr. K Y Reddy explained about the renewal AICTE and requirements to comply the same. Chairman agreed for the same and resolved to provide lift facility and also other requirement for AICTE.

Dr. Krishnaswamy P C appreciated the efforts for constructing stadium and other sports facilities. He suggested to have an exclusive yoga centre and requested to integrate into the curriculum.

Member secretary briefed about the NABL accreditation and DSIR recognition for the new Science block.

Chairman accepted and approved for the same.

Prof. Rajesh Shenoy mentioned about Placement and Entrepreneurship development cell currently functioning should take more MOUS with the related companies.

Member secretary requested and provided the list of requirements for the new science block . Chairman approved the same.

Annual e-governance report was approved by the members of the governing council.

Meeting concluded with vote of thanks.

ANNUAL E-GOVERNANCE REPORT (19-20)

E-governance or Electronic governance uses information and communication technologies to enable the digitalization of all the processes in the institution. Our institution follows e-governance in below mentioned areas

1. ERP (Enterprise Resource Planning): Heraizen Technologies Pvt ltd provides the ERP software to the institution. The institution's academic activities are managed through this ERP software to enter the day-to-day activities of the institution.
2. Institution website: The institution website provides complete information about the college to the public and all the stakeholders of the institution. The information about the institution is available on https://pims.org.in. The website contains information related to courses offered, department details, events conducted, college photos, research activities, quality initiatives, management, and governing body details. The institution's website is regularly managed and maintained by Endurance International Group India Pvt Ltd.
3. Library: The institution has a Library management software "Koha" which is provided by Informatics Publishing Ltd. The library management software maintains an inventory of books, reference books, journals, and magazines in the library. The students admitted every year and their details are updated and saved using this software. Students and staff borrowing and returning books are entered into this software. Library activities are managed by Koha software. The college is also registered under N-list Programme to access the publicly available free e-resources like e-books and e-journals from the publisher's website.
4. Finance: The accounts department of the Institution uses accounting software Tally by BE Solutions Pvt ltd. Accounts department handles all the financial transactions and updates the same using Tally.
5. UUCMS: Unified University College Management System was introduced by the Government of Karnataka where all the Higher Education Institutions have to be

registered. Under UUCMS, the institution can register and enroll all the students who takes new admission into any course in the institution. All the details like fee payment, required documents uploading for approval of student admission, student course details, internal assessment entry, practical marks entry is all done in UUCMS.

6. Zoom platform: Zoom license was purchased by ZVC India Pvt ltd. Zoom platform was used for conducting online classes to students during COVID. Several webinars and online programs were also organized by using zoom platform. The online mode of teaching was very effectively done with using zoom platform.
7. Examinations: UG and PG examinations in the institution are conducted by the exam cell. All examination-related activity was done online using Bangalore University portal. Exam fees payment, question paper indent, internal assessment entry was all done through Bangalore University portal.

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

BigRock - PENDING INVOICE

Jun 04, 2019
Transaction Id: 91771662

To **DR. ANURADHA**

N/A,Padmashree
Campus,,
149, Kommaghatta,
Sulikere Post
Kengeri
Bengaluru-560060
Karnataka, India
Place of Supply: Karnataka

From **DIRECTI WEB TECHNOLOGY PRIVATE LIMITED**

Unit No. 501, 5th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of pims.org.in for 2 years	**INR 898.0**
SUB-TOTAL	**INR 898.00**
IGST (18.00%)	**INR 161.64**
TOTAL	**INR 1059.64**

SAC: 998319

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

Signature Not Verified

Digitally signed by DS DIRECTI WEB TECHNOLOGY PRIVATE LIMITED 1
Date: 2019.06.04 08:33:27 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

HERAIZEN
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HERAIZEN TECHNOLOGIES PRIVATE LIMITED

INVOICE

4011 - 4012, Ayyappa Arcade,
80 Feet Road, Hosakerehalli Cross,
BSK III Stage,
Bangalore - 560 085
Tel: 91 80 4120 4583

CUSTOMER NAME
Padmashree Institute of Management & Sciences
Padmashree Campus
Sy. No. 149, Kommaghatta
Sulikere Post, Kengeri
Bengaluru – 560060

INVOICE NUMBER	HTPL/PIMS/001/19-20
INVOICE DATE	February 24, 2020
YOUR ORDER NO.	As per Agreement dated Sep 09, 2019
PAYMENT TERMS	IMMEDIATE
CONTACT PERSON	Dr. Anuradha (Principal)
EMAIL	
PROJECT NAME	Dhi

Sl #	DESCRIPTION	UOM (Year)	# of students	Unit Rate (INR, per year, per student)	Total Amt (INR)
1	Subscription to "Cloud based Digital Transformation system as per Licence Agreement (Period: Academic Year 2019-20)	1.00	573.00	275.50	₹ 1,57,861.50
Amount in Words: Rupees One Lakh Eighty Six Thousand Two Hundred Seventy Five And Paise Fifty Only				SUBTOTAL	₹ 1,57,861.50
				GST	28,414.00
				TOTAL AMOUNT DUE	₹ 1,86,275.50

PAN NUMBER AAECH1610G
CIN NUMBER U72200KA2017PTC102424
GSTN 29AAECH1610G1ZX

MAKE ALL CHEQUES PAYABLE TO:
HERAIZEN TECHNOLOGIES PVT LTD

IGST @ 9.00%
CGST @ 9.00%

HERAIZEN TECHNOLOGIES PVT. LTD. Bangalore

BANK DETAILS:
Deutsche Bank AG, Raheja Tower,
Post Box No 5002, 26-27, MG Road,
Account Number : 000037827550019
IFSC Code: DEUT0797BGL
MICR code: 560200002
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

INFORMATICS
A Passage to Knowledge

Informatics Publishing Limited
No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777
Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
www.informaticsglobal.com

Tax Invoice

Invoice No : SINV-TAX-18-19-01377	**Invoice Date :** 15-03-2019
PO No : Email	**PO Date :** 14-03-2019
SO No : None	**SO Date :**
Place of Supply : 29-Karnataka	**Payment Terms:** Immediately
Customer Name : Padmashree Group of Institutions **Billing Address :** Near Nagarbhavi Circle Bangalore Karnataka, State Code: 29 PIN: 560072 India **End User:** **Customer GSTIN:** URD	**Customer Name :** Padmashree Group of Institutions **Shipping Address :** Near Nagarbhavi Circle Bangalore Karnataka, State Code: 29 PIN: 560072 India

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC Koha	Koha Annual Maintenance Charges (AMC) for April 2019 - March 2020		Nos 1.0	₹ 60,000.00	₹ 60,000.00
	Total			**1.0**		**60,000.00**

Total	₹ 60,000.00
SGST @ 9%	₹ 5,400.00
CGST @ 9%	₹ 5,400.00
Grand Total	₹ 70,800.00

In Words : INR Seventy Thousand, Eight Hundred only.

Bank Details:
A/c Name : Informatics Publishing Limited
Bank Name : Canara Bank, South End Road Br
A/c No : 1173257000988
IFSC Code : CNRB0001173

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

Informatics Publishing Limited

Authorized Signatory

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

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PROCEEDINGS OF THE GOVERNING COUNCIL MEETING HELD On Monday 11th October 2021

Members:

Mr Sathish	Chairman
Mr Narayanappa T.K	Managing Trustee
Dr Anuradha M	Principal
Mr Prem Sohanlal	University Nominee
Dr Usha Devi M.V	University Nominee
Prof Rajesh Shenoy	Member
Dr K.Y Reddy	Member
Dr Thammaiah R.B	Member
Dr Sudipta Kumar Mohonty	Member

Agenda of the meeting as follows:

1. Calendar of events for the academic year 2021-22
2. Approval of Budget proposal for the year 2021-22
3. Implementation of NEP in the college
4. Silver jubilee celebration
5. Starting of New Courses Medical Biotechnology and Food Technology and Quality Management
6. Staff promotion and Increment

Chairman welcomed the members and Principal briefed about the previous meeting proceedings. Members discussed about the compliances of earlier meeting proceedings.

Calendar of events given by Bangalore University was approved with modification in the council for the year 2021 to 2022.

Mr. Sathish, Chairman approved the budgetary allocation for the year 2021-22 proposed by the finance committee.

Mr. Prem Sohanlal, member university nominee, suggested to register alumni association for securing NAAC grade. All the members unanimously agreed for the same.

Dr. Anuradha. M, explained the members that the new courses are approved in Academic Council and syllabus was approved in Faculty of Science, Food Technology and Quality Management course is started in the year 2021.

Proposal was approved to celebrate silver jubilee program and the program was planned to be conducted in the month of March 2022

Mr. Sathish, chairman agreed that this year staff promotion and increment will be done.

Annual IQAC report for the year 2019-20 was presented by the IQAC Coordinator and the same was approved by the members of the governing council.

Annual e-governance report was approved by the members of the governing council.

Meeting concluded with vote of thanks.

ANNUAL E-GOVERNANCE REPORT (20-21)

E-governance or Electronic governance uses information and communication technologies to enable the digitalization of all the processes in the institution. Our institution follows e-governance in below mentioned areas

1. ERP (Enterprise Resource Planning): Heraizen Technologies Pvt ltd provides the ERP software to the institution. The institution's academic activities are managed through this ERP software to enter the day-to-day activities of the institution.
2. Institution website: The institution website provides complete information about the college to the public and all the stakeholders for the institution. The information about the institution is available on https://pims.org.in. The website contains information related to courses offered, department details, events conducted, college photos, research activities, quality initiatives, management, and governing body details. Institution website is regularly managed and maintained by Endurance International Group India Pvt Ltd.
3. Library: The institution has a Library management software "Koha" which is provided by Informatics Publishing Ltd. The library management software maintains an inventory of books, reference books, journals, and magazines in the library. The students admitted every year and their details are updated and saved using this software. Students and staff borrowing and returning books are entered into this software. Library activities are managed by Koha software. The college is also registered under N-list Programme to access the publicly available free e-resources like e-books and e-journals from the publisher's website.
4. Finance: The accounts department of the Institution uses accounting software Tally by BE Solutions Pvt ltd. Accounts department handles all the financial transactions and updates the same using Tally.
5. Zoom platform: Zoom license was purchased by ZVC India Pvt ltd. Zoom platform was used for conducting online classes to students during covid. Several webinars and online

Programs were also organized by using zoom platform. The online mode of teaching was very effectively done with using zoom platform.

6. Examinations: UG and PG examinations in the institution are conducted by the exam cell. All examination-related activity was done online using Bangalore University portal. Exam fees payment, question paper indent, internal assessment entry was all done through Bangalore University portal.

Padmashree Institute of Management & Sciences ★ Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

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INVOICE

4011 - 4012, Ayyappa Arcade,
80 Feet Road, Hosakerehalli Cross,
BSK III Stage,
Bangalore - 560 085
Tel: 91 80 4120 4583

CUSTOMER NAME
Padmashree Institute of Management & Sciences
Padmashree Campus
Sy. No. 149, Kommaghatta
Sulikere Post, Kengeri
Bengaluru – 560060

INVOICE NUMBER	HTPL/PIMS/001/20-21
INVOICE DATE	December 2, 2020
YOUR ORDER NO.	As per Agreement dated Sep 09, 2019
PAYMENT TERMS	IMMEDIATE
CONTACT PERSON	Dr. Anuradha (Principal)
EMAIL	
PROJECT NAME	Dhi

Sl #	DESCRIPTION	UOM (Year)	# of students	Unit Rate (INR, per year, per student)	Total Amt (INR)
1	Subscription to "Cloud based Digital Transformation system as per Licence Agreement (Period: Academic Year 2020-21)	1.00	573.00	275.50	₹ 1,57,862.00
Amount in Words: Rupees One Lakh Eighty Six Thousand Two Hundred Seventy Six Only				SUBTOTAL	₹ 1,57,862.00
				GST	28,414.00
				TOTAL AMOUNT DUE	₹ 1,86,276.00

PAN NUMBER AAECH1610G
CIN NUMBER U72200KA2017PTC102424
GSTN 29AAECH1610G1ZX

IGST @ 9.00%
CGST @ 9.00%

HERAIZEN TECHNOLOGIES PVT LTD. Bangalore

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BANK DETAILS:
Deutsche Bank AG, Raheja Tower,
Post Box No 5002, 26-27, MG Road,
Account Number : 000037827550019
IFSC Code: DEUT0797BGL
MICR code: 560200002
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

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INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug Road, Marol, Andheri East, Mumbai, Mumbai City, Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

For ACH and Wire Transfer payment:
Account Name: ZVC India Private Limited - Sales
Bank Name: Bank of America N.A.
Account Number: 73512025
RTGS/NEFT IFSC: BOFA0MM6205
MICR Code: 400032002
SWIFT Code: BOFAIN4XXXX

*No Cheque Payments for INR

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above GSTIN (i.e. 3rd to 12th character of the GSTIN)

Zoom W-9

Invoice Date:	10/14/2020
Invoice #:	INV46648959
Payment Terms:	Net 30
Due Date:	11/13/2020
Account Number	3007321339
Currency:	INR
Customer Account Information:	Name of Recipient (Billed to): Padmashree Institutes of Management & Sciences Padmashree Campus Sy. No. 149, Kommaghatta, Kengeri, Bengaluru,., Bengaluru, Karnataka 560060 (State Code: 29) India 000 ict.pims@gmail.com Name of Consignee (Place of supply): Padmashree Institute Padmashree Campus Sy. No. 149, Kommaghatta, Kengeri, Bengaluru,., Bengaluru, Karnataka 560060 (State Code: 29) India 000 ict.pims@gmail.com

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Education Annual Quantity: 25 Unit Price: INR7,155.00 HSN of Goods/Services: HSN 998424	*10/14/2020-10/13/2021*	*INR178,875.00*	*INR32,197.50*	*INR211,072.50*

INVOICE TOTALS

Taxable Value:	INR178,875.00
Total (Including Tax):	INR211,072.50
Invoice Balance:	INR211,072.50

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Education Annual	IGST (Communications) 18.000%	Federal	INR178,875.00	INR32,197.50

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of Management & Sciences

zoom

INVOICE

Total Tax	INR32,197.50

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

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Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777
Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1ZB
www.informaticsglobal.com

Tax Invoice

Invoice No : IPL-TX20-21-0044	**Invoice Date :** 30-04-2020
PO No : AXSK200690003847	**PO Date :** 09-03-2020
SO No : IPL-SO-2020-02000	**SO Date :** 09-03-2020
Place of Supply : 29-Karnataka	**Payment Terms:** Received
Customer Name : Padmashree Group of Institutions **Billing Address :** Near Nagarbhavi Circle Bangalore Karnataka, State Code: 29 PIN: 560072 India GSTIN: URD	**Customer Name :** Padmashree Group of Institutions **Shipping Address :** Near Nagarbhavi Circle Bangalore Karnataka, State Code: 29 PIN: 560072 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	**Koha_AMC** Koha Annual Maintenance Charges (AMC)	Koha Annual Maintenance Charges (AMC) for the period April 2020- March 2021	998313	Nos 1.0	₹ 60,000.00	₹ 60,000.00
	Total			**1.0**		**60,000.00**

Total	₹ 60,000.00
SGST @ 9%	₹ 5,400.00
CGST @ 9%	₹ 5,400.00
Grand Total	₹ 70,800.00

In Words : INR Seventy Thousand, Eight Hundred only.

Bank Details: A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number 1173257000988, IFSC Code: CNRB0001173

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

Informatics Publishing Limited

Authorized Signatory

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

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PROCEEDINGS OF THE GOVERNING COUNCIL MEETING HELD ON 12TH FEBRUARY 2022

Members:

Name	Signature
Mr. T.K.Narayanappa	
Mr. Satish	
Dr. Anuradha.M.	
Mr. Prem Sohanlal	Absent
Dr. Usha Devi M.V.	Absent
Prof. Rajesh Shenoy	
Dr. K.Y. Reddy	
Dr. Thammaiah R.B.	
Dr. Sudipta Kumar Mohanty	

Agenda of the meeting as follows:

1. Starting new courses
2. Preparation for NEP implementation
3. Broadening the horizon for digitalization and e-governance
4. Starting incubator facility
5. Preparation for NABL and DSIR recognition

Chairman welcomed the members

Member secretary briefed the previous meeting proceedings. Members discussed about compliance of earlier meeting proceedings.

Dr Anuradha explained about starting new courses:

The council discussed the possibility of starting new courses in the institution. It was suggested that the institution should focus on courses that are in demand in the industry and that can provide students with employment opportunities. The courses such as M.Voc Medical biotechnology, M.Sc. Food Technology, B.Sc. Computer science, B.Sc. Psychology, B.Sc. Food Science and Nutrition, were insisted by the Principal to be introduced in the college. The council also discussed the need to conduct a feasibility study to identify the courses that can be started and the resources required for the same.

Preparation for NEP implementation and UUCMS:

The council discussed the National Education Policy (NEP) and UUCMS and the need to prepare for its implementation. It was suggested that the institution should form a committee to study the NEP and identify the changes that need to be made to the curriculum and teaching methodology. The council also discussed the need to train the faculty and staff to implement the new policy effectively.

Broadening the horizon for digitalization and e-governance:

The council discussed the need to broaden the horizon for digitalization and e-governance. It was suggested that the institution should invest in new technologies and infrastructure to provide better services to the students and stakeholders. The council also discussed the need to develop an e-governance system to improve the efficiency of the administrative processes. Annual e-governance report was approved by the members of the governing council

Starting incubator facility:

The council discussed the possibility of starting an incubator facility in the institution. It was suggested that the incubator facility can provide an opportunity for students and entrepreneurs to develop innovative ideas and start their own ventures. The council also discussed the need to provide the necessary resources and support to the incubator facility to ensure its success.

Preparation for NABL and DSIR recognition:

The council discussed the need to prepare for NABL and DSIR recognition. It was suggested that the institution should focus on improving the quality of education and research to meet the standards required for the recognition. The council also discussed the need to create awareness about the recognition among the stakeholders and to work towards achieving the same.

The meeting was concluded with vote of thanks.

ANNUAL E-GOVERNANCE REPORT (21-22)

E-governance means electronic governance which uses information and communication technology like internet, computer, WAN (Wide area network), LAN (Local area network), Wi-fi facility, printers, specific software for smooth, effective, efficient work flow in the institution. The digital platform applications are useful in timely accomplishments of the work in different areas of operation in the institution. Computerized procedures help reducing the paper work and saves lot of time and resources. In our institution we follow e-governance in below mentioned areas

1. ERP (Enterprise Resource Planning): ERP software is used to ease various academic activities. The ERP software used is from Heraizen technologies Pvt ltd. ERP software is used for managing the learning and teaching process in the institution. Teacher profile, student profile, student attendance, teacher course plan, lesson pan, lesson plan execution, internal assessment schedule, internal assessment marks tabulation is all done through ERP software.
2. Institution website: The institution website provides complete information about the college to the public and all the stakeholders for the institution. The information about the institution is available on https://pims.org.in. The website contains information related to courses offered, department details, events conducted, college photos, research activities, quality initiatives, management, and governing body details. Institution website is regularly managed and maintained by Endurance International Group India Pvt Ltd. and Regalo Inc.
3. Library: The institution has a Library management software "Koha" which is provided by Informatics Publishing Ltd. The library management software maintains an inventory of books, reference books, journals, and magazines in the library. The students admitted every year and their details are updated and saved using this software. Students and staff borrowing and returning books are entered into this software. Library activities are managed by Koha software. The college is also registered under N-list Programme to

access the publicly available free e-resources like e-books and e-journals from the publisher's website.

4. Finance: The accounts department of the Institution uses accounting software Tally by BE Solutions Pvt ltd. Accounts department handles all the financial transactions and updates the same using Tally.
5. UUCMS: Unified University College Management System was introduced by the Government of Karnataka where all the Higher Education Institutions have to be registered. Under UUCMS, the institution can register and enroll all the students who takes new admission into any course in the institution. All the details like fee payment, required documents uploading for approval of student admission, student course details, internal assessment entry, practical marks entry is all done in UUCMS.
6. Zoom platform: Zoom license was purchased by ZVC India Pvt ltd. Zoom platform was used for conducting online classes to students during covid. Several webinars and online programs were also organized by using zoom platform. The online mode of teaching was very effectively done with using zoom platform.
7. Examinations: UG and PG examinations in the institution are conducted by the exam cell. All examination-related activity was done online using Bangalore University portal. Exam fees payment, question paper indent, internal assessment entry was all done through Bangalore University portal.

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of Management & Sciences

BigRock - PENDING INVOICE

Mar 09, 2022
Transaction Id: 113417723

To **DR. ANURADHA**

N/A,Padmashree
Campus,,
149, Kommaghatta,
Sulikere Post
Kengeri
Bengaluru-560060
Karnataka, India
Place of Supply: Karnataka

From **ENDURANCE INTERNATIONAL GROUP (INDIA) PRIVATE LIMITED**

Unit No. 501, 5th Floor,
NESCO IT Park,,
Western Express Highway,
Goregaon (East),
Mumbai-400063
Maharashtra, India

GST ID:
27AAECD1043M1ZP

Renewal of Advanced for pims.org.in for 12 months	**INR 4068.0**
SUB-TOTAL	**INR 4068.00**
IGST (18.00%)	**INR 732.24**
TOTAL	**INR 4800.24**

SAC: 998315

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

Signature Not Verified

Digitally signed by DS ENDURANCE INTERNATIONAL GROUP INDIA PRIVATE LIMITED 1
Date: 2022.03.09 10:38:47 GMT
Location: IN

Thank you for your business

billing@bigrock.com | +91-2267209002

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HERAIZEN TECHNOLOGIES PRIVATE LIMITED

INVOICE

4011 - 4012, Ayyappa Arcade,
80 Feet Road, Hosakerehalli Cross,
BSK III Stage,
Bangalore - 560 085
Tel: 91 80 4120 4583

CUSTOMER NAME
Padmashree Institute of Management & Sciences
Padmashree Campus
Sy. No. 149, Kommaghatta
Sulikere Post, Kengeri
Bengaluru – 560060

INVOICE NUMBER	HTPL/PIMS/001/21-22
INVOICE DATE	November 23, 2021
YOUR ORDER NO.	As per Agreement dated Sep 09, 2019
PAYMENT TERMS	IMMEDIATE
CONTACT PERSON	Dr. Anuradha (Principal)
EMAIL	
PROJECT NAME	Dhi

Sl #	DESCRIPTION	UOM (Year)	# of students	Unit Rate (INR, per year, per student)	Total Amt (INR)
1	Subscription to "Cloud based Digital Transformation system as per Licence Agreement (Period: Academic Year 2021-22)	1.00	887.00	275.50	₹ 2,44,369.00
Amount in Words: Rupees Two Lakh Eighty Eight Thousand Three Hundred Fifty Four Only				SUBTOTAL	₹ 2,44,369.00
				GST	43,985.00
				TOTAL AMOUNT DUE	₹ 2,88,354.00

PAN NUMBER AAECH1610G
CIN NUMBER U72200KA2017PTC102424
GSTN 29AAECH1610G1ZX

IGST @ 9.00%
CGST @ 9.00%

HERAIZEN TECHNOLOGIES PVT LTD. Bangalore

MAKE ALL CHEQUES PAYABLE TO:
HERAIZEN TECHNOLOGIES PVT LTD

BANK DETAILS:
Deutsche Bank AG, Raheja Tower,
Post Box No 5002, 26-27, MG Road,
Account Number : 000037827550019
IFSC Code: DEUT0797BGL
MICR code: 560200002
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sat 01-Jan-2022 07:10:12 IST
Approved by: Sameer Raje

Invoice Date: Dec 31, 2021
Invoice #: INV125565287
Payment Terms: Net 30
Due Date: Jan 30, 2022
Account Number: 5014683943
Currency: INR
Account Information: Padmashree Institutes of Management & Sciences

Name of Consignee (Place of supply):
Dr. Anuradha M
Padmashree Campus Sy. No. 149,
Kommaghatta, Kengeri, Bengaluru,.,
Bengaluru, Karnataka 560060 (State Code: 29)
India
(990) 286-3900
pimscollege1@gmail.com

Name of Recipient (Billed to):
Dr. Anuradha M
Padmashree Campus Sy. No. 149,
Kommaghatta, Kengeri, Bengaluru,.,
Bengaluru, Karnataka 560060 (State Code: 29)
India
(990) 286-3900
pimscollege1@gmail.com

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

For ACH and Wire Transfer payment:
Account Name: ZVC India Private Limited - Sales
Bank Name: Bank of America N.A.
Account Number: 73512025
RTGS/NEFT IFSC: BOFA0MM6205
MICR Code: 400032002
SWIFT Code: BOFAIN4XXXX

*No Cheque Payments for INR

Remittance Details should be sent to: Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Education Annual Quantity: 20 Unit Price: INR6,600.00 HSN of Goods/Services: HSN 998424	*Dec 31, 2021-Dec 30, 2022*	INR132,000.00	INR23,760.00	***INR155,760.00***

Taxable Value	**INR132,000.00**
Total (Including Tax)	**INR155,760.00**
Invoice Balance	**INR155,760.00**

Padmashree Institute of Management & Sciences
Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of Management & Sciences

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Education Annual	IGST (Communications) 18.000%	Federal	INR132,000.00	INR23,760.00
			Total Tax	INR23,760.00

Need help understanding your invoice? CLICK HERE

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
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Tel : +91-80-40387777 | Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q
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Tax Invoice

Invoice No : IPL-TX21-22-0074	**Invoice Date :** 30-04-2021
PO No : NEFT	**PO Date :** 20-04-2021
SO No : IPL-SO-2022-00120	**SO Date :** 30-04-2021
Place of Supply : 29-Karnataka	**Payment Terms:** Received
Customer Name : Padmashree Group of Institutions **Billing Address :** Near Nagarbhavi Circle Bangalore Karnataka, State Code: 29 PIN: 560072 India GSTIN: URD	**Customer Name :** Padmashree Group of Institutions **Shipping Address :** Near Nagarbhavi Circle Bangalore Karnataka, State Code: 29 PIN: 560072 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	**Koha_AMC** Koha Annual Maintenance Charges (AMC)	Koha Annual Maintenance Charges April 2021-March 2022	998431	Nos 1.0	₹ 60,000.00	₹ 60,000.00
	Total			**1.0**		**60,000.00**

Total	₹60,000.00
SGST @ 9%	₹5,400.00
CGST @ 9%	₹5,400.00
Grand Total	₹70,800.00

In Words : INR Seventy Thousand, Eight Hundred only.

Bank Details:
A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173.
Payment receipt Details :-
NEFT Cr-UTIB0001447-PADMASHREE INSTITUTE OF NURSING-INFORMATICS PUBLISHING LIMITED-AXSK211100022442 on 20-04- 2021 for Rs. 69,900/-

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

Informatics Publishing Limited
Bangalore 560 004
Authorized Signatory

Padmashree Institute of Management & Sciences Bangalore-60

Dr. Anuradha. M
Principal
Padmashree Institute of
Management & Sciences

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