BASAVESHWAR ENGINEERING COLLEGE, BAGALKOTE

Criteria 6.2.3

Implementation of e-governance in areas of operation:

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

Sl.No.	Areas of operation	Year of implementation	Name of the vendor with contact details	Link to the document		
1.	Administration	Administration 2021 Software Development coordinator, BEC, Bagalko		In house software (Annexure 6.2.3.1)		
2.	Finance and Accounts	2015	Mr. Vijay Rokde, CEO Masters Software Group, Nagpur, India 083-088-31022 coo@iitms.co.in	Master Software ERP Solutions (Annexure 6.2.3.3)		
3.	Examination	2007	Software Development coordinator, BEC, Bagalkote	In house software BEC Valuation Portal (Annexure 6.2.3.5)		
4.	Student Admission and Support	2015	Mr. Vijay Rokde, CEO Masters Software Group, Nagpur, India 083-088-31022 coo@iitms.co.in	Master Software ERP Solutions (Annexure 6.2.3.4)		

Name of the Software development Coordinator with contact details

Mr. Sangamesh M. Magi Software Development Cell

Basaveshwar Engineering College, Bagalkote-587103

M: 9008449672

sangamesh.magi17@gmail.com

smmmc@becbgk.edu

Criteria 6.2.3

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

(ESTD: 1963)



BASAVESHWAR ENGINEERING COLLEGE, BAGALKOTE

[A Government Aided Autonomous College, Recognized by AICTE, Permanently Affiliated to Visvesvaraya Technological University, Belagavi & Accredited by NAAC with 'A' grade]

S. Nijalingappa Vidyanagar

BAGALKOTE - 587 102, Karnataka, India

Ph : 08354-234060

E-mail : principal@becbak.edu

Website: www.becbak.edu

Cell: 7618 78 1963

becprincipal@yahoo.com

Ref. No. BEC/BGK/1273/LAN/2022-23

TO WHOMSOEVER CONCERNED

This is to certify that, Rs. 31,19,347.00 (Rupees Thirty One Lakhs Nineteen Thousand Three Hundred Forty Seven Only) has been paid towards the salary of four personal for software Development in our college. These personal are involved in the development, installation and maintenance of E-Governance software for the period March 2022 till date in the college. The softwares developed indigenously and implemented in the college are;

- 1. Admission and Fee management module
- 2. Course Registration Module
- 3. Online student attendance and lesson plan module
- 4. Examination and evaluation module
- 5. Student Feedback module
- 6. Course Outcome (CO) attainment module





Basav shwar Engineering Co"ege, Bagalkot

E-Governance Software

31/03/2017

Sr. No	Module Name	Time frame (Date of completion)	Module Incharge Faculty and Staff	Remarks
•	Academic Management System: Admissions (UG, PG, - PhD,.) Fees, Scholarships, Student Administration (Student Record Creation, Roll List, Admission Register & Other Reports) Identity Cards & Smart Cards, Defining Academic Calendar, Faculty Time Scheduler, Student Evaluation by Faculty, Faculty Evaluation by Student, Online Course Registration, Class Time Table, Attendance (Smart Card/Manual)	May 15 th 2017	One coordinator from each department and Ms. Abbigerimath	To demonstrate the attendance/ time table module for atlest one department
2	Human Resource Management System: Payroll, Establishment & Service Book, Leaves	May 15 th 2017	Prof. Girish Shettar and Mr. Mahantesh Naik	One month salary process will be shown with in May 15th 2017,
3	Finance & Budgeting: Fees Collection; Defining Cash Books; Ledger Heads & Final Account Heads; Receipt & Payments; Bank Reconciliation; Appropriation & Cheque Printing: Final Accounts	July 31st 2017	Prof. P.V.Kulkarni, Santosh K and Mr. C.S.Kallimath	1st quarter (April 2017 to July 2017) final account sheet will be made ready for implementation
	Library (UHF RFID Enabled): Integrated, Multi User with No Limits: Books Purchase Accessing & Payments: Bar Code; Stock Verification, circulation; Book Bank; MIS Reports: Budget Analysis; OPAC	June 15 th 2017	Dr. S.V. Saboji and Dr. S.G.Karkun	Entry, accessing of books for new arrivals, issue / return activity will be demonstrated
	Administration: Estate Management, Repair & Maintenance, Vehicle Management, Legal Matters, Document Storage & Retrieval, Consultancy Bill, Dispatch Management, File Tracking Management, TA/DA Bills & Medical Claim	August 1st 2017	Prof. Santosh Murnal, Santosh K. Mr. C.I. Kundargi and Mr.M.U. Math	All three modules i.e. development account and establishment will be demonstrated
	Web Portal and Alumni: Administration Infrastructure, Courses Offered, Admission Procedure; 100% Dynamic Sites: User Define Links; Departments; People; Central Facilities; Achievements, Awards; international Collaboration1 Events' photo Gallery; Examination Time Table & Result Training & Placements; R&D News Room, Tenders, E-Magazine & Forum; Contact Us, Administrator, Feedback; Alumni Registration	June 30 th 2017	Dr. Mahabalesh S.K., Mr. Kupendra and Prashant	After approving the templet of BEC Website, developer will require minimum one month for customization and data uploading from existing website.

Matters discussed in meeting:

- 1. BEC will provide one developer from college side and work along with onsite developer of Master's software.
- 2. Master's software will complete the customization with in seven days from the query raised by BEC
- 3. Mr. Vijay Rokde will visit the college on quarterly bases and review the implementation of modules and take necessary action for completing the unresolved issues.

Mr. Vijay Rokde

COO, Master's Software

Nagpur

Prof. S. B. Kumbalavati Coordinator ERP Software

BEC, Bagalkot

Dr. S. S. Injaganeri

TEQIP-II Coordinator

BEC, Bagalkot

Dr. R. N. Herkal

Principal

BEC, Bagalkot

ERP DOCUMENT

POLICY DOCUMENT





INDIA NON JUDICIAL Government of Karnataka

e-Stamp

Certificate No.

Certificate Issued Date

Account Reference

Unique Doc. Reference

Purchased by

Description of Document

Description

Consideration Price (Rs.)

First Party

Second Party

Stamp Duty Paid By

Stamp Duty Amount(Rs.)

: IN-KA68019715665862N

: 29-May-2015 01:37 PM

: NONACC (FI)/ kacrsfl08/ BAGALKOT4/ KA-BG

SUBIN-KAKACRSFL0885525550413819N

: PRINCIPAL BASAVESHWAR ENGINEERING COLLEGE

BAGALKOT

Article 12 Bond

: AGREEMENT

: 0

(Zero)

: PRINCIPAL BASAVESHWAR ENGINEERING COLLEGE

BAGALKOT

: MASTERS SOFTWARE GROUP NAGPUR

: PRINCIPAL BASAVESHWAR ENGINEERING COLLEGE

BAGALKOT

100

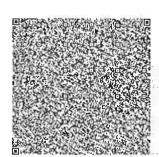
(One Hundred only)

Author Signatory

For, Bagalian Divisit Judicia

Officials' Co-op, Society Ltd

Navanagar, BAGALKO*



-----Please write or type below this line-----

AGREEMENT

This Agreement made on 13th April, 2015 between the Principal, Basaveshwar Engineering College (AUTONOMOUS) Vidyagiri, Bagalkot – 587103, Karnataka (hereinafter called Purchaser) of the one part and Master's Software Group, Nagpur, India, (hereinafter called the Supplier) of the other party.

WHEREAS the Purchaser is desirous to procure one license of few modules of ERP RF-CAMPUS©- A Browser Based E-Governance ERP for Educational Institution - and get installed and configured as per Purchaser requirements. The Supplier has agreed to do so under the terms and conditions set out below.

Statutory Alert:

- The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
 The onus of checking the legitimacy is on the users of the certificate.
- In case of any discrepancy please inform the Competent Authority.

Now therefore, inconsideration of the mutual covenants and promises herein set forth, the parties hereby agree as follows. This agreement witnesses as follows:

The agreement shall mean, this agreement and any schedule and annexure(s) attached
to it or incorporated in it by reference including addenda issued in this regard and words
and expressions shall have the same meanings as are respectively assigned to them in
the conditions of contract referred to.

2. Understanding

This agreement is undertaken for the implementation of an ERP system at Purchaser institution as per specified modules; necessary configuration & customization as per Purchaser's requirements.

This agreement shall be initially for a period of **18 months** starting from the date of issue of invoice. The agreement shall be renewed at the end of the stipulated period of **18 months** mutually by the parties as per the terms and conditions as agreed between them at that time.

The parties hereby agree to carry out the obligation/responsibilities as set out here under.

3. Purchaser's Responsibility / Obligation. :

- a) Purchaser shall arrange Infrastructure and computing resources that includes 2 servers and 3 systems with specifications as specified by the vendor for installation of latest existing RF-Campus, system software, manpower, network, ERP (MIS) Air conditioned room.
- b) Purchaser shall provide one full time ERP System Administrator for coordinating various activities with the Supplier in relation to ERP modules installation, testing, system software installation on Servers including OS, Network trouble shooting, User training etc., under this agreement.
- c) Purchaser will ensure that ERP Process and Flow will be simple in terms of functionality.
- d) The Purchaser & Supplier will mutually decide module wise demonstration, required Changes study & Training schedule at Purchaser's premises & will be executed by Supplier.
- e) Actual usages of the ERP are the responsibility of the Purchaser. The Supplier can only ensure training, customization and service support to the Users of Purchaser.
- f) Purchaser, Users and team of supplier may meet once a month in the presence of Purchase Head along with concerned Senior Officers to review ERP progress, necessary solution will be worked out in such a meeting for timely completion of ERP project. Purchaser will organize such meetings.

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- g) Data Entry Work of old record in ERP is to be completed by Purchaser's staff/Data Entry Operator. Various Sections/Departments of Purchaser will timely complete data entry of various Registers, Students information, Service books, Vouchers, Cash book, forms etc. and will urgently verify and certify the entered &converted data.
- h) Programming practices: The total data base design, programming practices and documentation methodology has been developed and standardized by the Supplier with the efforts of several years and the same will be used by Supplier for Purchaser project.
- i) In the interest of Purchaser's data & ERP security, there will be no access to students in any way (Physical / virtual) to ERP room & ERP Servers. Pass-word will never be shared by Purchaser's Users with other Users.

4. Scope of Supply and Responsibility of the Supplier:

a) The Supplier shall install the procured modules of existing RF Campus and shall complete customization of ERP Modules with effective functionality required by the Purchaser in 18 months' time from the date of the purchase order. The modules that are procured to be installed and customized are described as under:

S. No.	Module Name
1.	AMS - Academic Management System (without Examination)
2.	Human Resource Management System
3.	Administration
4.	Library (UHF RFID Enabled)
5.	Finance & Accounts
6.	Web Portal & Alumni

- b) The Supplier shall interact and gather the exact User requirements by further detailed demonstration to each department/section to conclude upon final requirements for customization.
- c) The Supplier shall give adequate training to the Users at their work place. The Supplier shall give training schedule in consultation with the actual Users who will necessarily be present in the training and practical session. The Supplier shall insist for attendance sheet of the User participating in the training and practical sessions.
- d) The Supplier shall provide all updates on technologies of supplied product during the contract period of 18 months free of cost.
- e) The Supplier after installation shall arrange demonstration of the live/sample volume data as specified below in respect of each module.
- f) The volume of sample data to be demonstrated is as under:

SI. No.	Module Name	Maximum Volume of Sample Data

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1.	AMS - Academic Management System	Academic Data of 200 students			
2.	Human Resource Management System	Service Book of maximum ten employees, Payroll of one month for 10 employees			
3.	Administration	10 Cases			
4.	Library (UHF RFID Enabled)	1000 records data conversion, Accession register and Issue return of books			
5.	Finance & Accounts	Up to one month data of any one cash book			
6.	Web Portal & Alumni	20 cases (registration, editing, approval and publishing procedure)			

- g) The Supplier will carry the configuration/customization of ERP as per genuine requirements of Users, as collected at its head office Nagpur and will complete the necessary testing. The customization will be done with few modules at a time, as per the time schedule agreed mutually and shall form part of this agreement. Time shall be the essence of this agreement.
- h) Once a module is customized the Supplier will install on ERP server replacing the existing RF-Campus module. Necessary re-training, testing and module approval of customized module shall be organized at Purchaser End.
- i) The Supplier will rectify the bugs, if any, promptly as reported by purchaser representative even after successful installation/customization during first 18 months of this agreement.

5. Delivery of Service/Implementation:

Implementation Plan

In the following paragraphs, a tentative procedure for time bound ERP (MIS) execution is mentioned. However, this procedure can be altered with mutual consent.

ERP Pre-Requisites

The success of ERP totally depends on fulfillment of ERP pre-requisites by Purchaser. It is mandatory for PURCHASER to make necessary arrangements of system requirements (Hardware, System software, man power & networking, ERP (MIS) room etc.) on priority basis. The ERP (MIS) utilization at User work table can only start after fulfilling the system requirements pre-requisites submitted by Supplier. Meanwhile Users will be required to come to Server ERP room or training room for training, testing & utilization of modules.

a) Apart from ERP-Professor-In-Charge, Purchaser will provide at least one full time ERP System Administrator who will be involved in ERP implementation and his/her duties

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- will include ERP modules installation, testing, System software installation on servers including OS, network trouble shooting, User training etc.
- b) Since Servers, network, OS, System software, fire wall the complete IT & other infrastructure is to be provided by Purchaser, it is obvious that all the related technical issues are to be sorted by Purchaser's Technical team. It shall be appreciated that when Hardware and system software is functioning smoothly, ERP can function properly.

Step -1 Existing RF-CAMPUS© ERP installation, Demonstration & first Payment

- a) Developing totally new versatile and stable ERP with such features and magnitude is impossible in a short time schedule of six to eight months. The existing RF-CAMPUS[©] developed by the Supplier is extensively used by several NITs and other Government Autonomous colleges of National repute from last many years and is versatile & stable. Hence, Purchaser has decided that existing RF-CAMPUS[©] ERP will form the basis of customization of ERP required by the Institution. For stability of ERP, Purchaser will ensure that ERP process & flow will be simple and what can be done manually much better will not be computerized.
- b) Purchaser will arrange a high end computer for installation of existing RF-CAMPUS[©]. Supplier will install existing module on this system of Purchaser and a detailed module-wise demonstration schedule in ERP (MIS)/Computer lab will be organized by Purchaser in consultation with Supplier. Supplier will handover preliminary license of RF-CAMPUS along with existing soft copy of RF-CAMPUS User manuals. At this stage Purchaser will release 75% of payment to the Supplier.

Step – 2: User Requirement Changes Finalization – After receipt of 75% payment

- a) The Supplier will organize detailed demonstration and User Interaction & will finalize on site User requirements/Flow. During this requirement finalization, if desired, Users may enter sample data and can generate various reports. Users can give genuine changes in such reports. If required, essential additional reports &genuine changes in process will be finalized by Suppliers team in consultation with Users. For the success, Purchaser will ensure that Users are actively participating in this Programme and are giving top priority to ERP (MIS). Users of the Purchaser must give written approvals for modification of documents, if any, within one week from submission of the documents by the Supplier team.
- b) The User will appreciate that, the total service support period is 18 months from date of first installation and all necessary customizations desired during this warranty will be given by the Supplier. So even if Users forget some changes at this initial stage, subsequently such requirements can be given to Supplier and Supplier will do the same.

Step 3 - Customization at Head Office

a) The expert team of the Supplier at its Head office will customize the ERP (MIS) as per User requirements collected in phase - 2 and will complete the necessary testing. The customization will be done one at a time based on priority for all modules.

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b) Meanwhile the Purchaser can use the ERP for data entry work, training, trial runs....

Step 4 – Installation, training, testing & Approval of customized Modules

- a) Once a module is customized, same will be installed on ERP Server replacing the existing module. Training, testing and module approval of customized module will normally be organized in ERP room/Computer Lab. If networking is not available at User location, PURCHASER will ensure that the User will come to Server room for ERP sample test data entry, testing and actual utilization. A formal training schedule will be worked out by ERP-Professor-In-Charge for User training in consultation with actual Users and Supplier team. Necessary formal notices of such training will be issued by Purchaser. Necessary concerned Users must be present in this training and practical session. User will be required to sign the attendance sheet.
- b) User will give approval to the module within one week from the date on which customization is shown.
- c) All the additional new essential requirements of Users which are feasible will be given by purchaser team during 18 months service support period. However, the new requirements will not affect process of final approval and balance payment of that module. User will be required to give final approval on the basis of requirements given at the time of first User requirement finalization. Supplier will certainly fulfill new genuine requirements of Users in a time bound manner. New requirements are to be approved by section head and ERP- Professor-In-charge.
- d) Users will not delay module approval on small issues. Accuracy of information shall be of prime importance, the testing and approval will be given by Purchaser staff without worrying much about minor format changes.
- e) Few nonstandard reports may be required very rarely and all the data may not be available in the ERP for such reports. In such cases, ERP team will generate possible data from ERP and will give it to Users in excel/text format. User will generate such rare necessary customized report using Word / Excel or any other editing tool.
- f) Necessary essential changes which Users may require in future during service support/AMC phase will be given by Supplier. A mechanism of Software Update/Edit Form is already established by the Supplier and same will be followed by Purchaser.
- g) In case if actual User does not sign either to approve or otherwise on testing report for any reason, after two weeks' time, it will be treated as deemed approved. Necessary training will also be given to the System Administrator/programmers/Operators of Purchaser about the functionality and usage of ERP.
- h) ERP development is a continuous process and Supplier is committed to provide solutions for genuine requirements of Users of Purchaser. User will appreciate

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limitations of ERP and will give approvals once the requirements which are needed on daily basis are fulfilled from ERP.

6. FEES for supply and Successful Customization:

The Purchaser agrees to pay to the Supplier upon the completion of scope of work as set forth above in accordance with the following fee for module.

SI. No.	Module	Amount in Rupees (Rs.)	
1.	AMS - Academic Management System		
2.	Human Resource Management System		
3.	Administration	00.05.000/ + 50/ \/AT	
4.	Library (UHF RFID Enabled)	22,25,000/- + 5% VAT	
5.	Finance & Accounts		
6.	Web Portal & Alumni		

Note: Payment as per PO, at present 5% VAT only.

7. ATS/AMC - Annual Technical Support Charges

The post warranty AMC charges without onsite Application Deployment of Engineer will be 18% of the RF-CAMPUS® ERP cost as per the 22,25,000 / + taxes applicable at the time of billing. This includes maintenance of existing ERP, Minor modifications in reports, inclusion of few fields, if required on demand according work scope. In case of major changes in the existing ERP the additional charges mutually agreed upon both the parties will be paid by the purchaser. The ATS / AMC charges with applicable taxes are to be paid in advance in two equal installments (50%) semi-annually.

On demand Application Deployment Engineers can be posted at the Institute for onsite service support during AMC. The current charges of such Manpower are Rs. 3.2 lacs + Taxes per person per annum. Company will inform the prevailing charges at the time of start of ATS/AMC. Yearly advance payment of this extra manpower along with taxes should be released along with ATS / AMC Charges. Manpower requirements depend on the basis of no. of modules of RF-CAMPUS® procured.

Onsite Accommodation

Institute will make arrangements for onsite accommodation of company engineers who will be visiting during the period of Implementation, Warranty Period of 18 months and AMC period also.

8. Software License

The license of RF-CAMPUS® to the Purchase will be perpetual after completion of 5 years of contract. The source code will be handed over to the Institute after the completion of five year's contract & on-time release of full payment for all five years. Before handing over of Source code a Non-Disclosure Agreement (NDA) will be signed between Purchases & Supplier. Full Payment for the AMC for last Year is paid.

9. Proprietary Rights:

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The Purchase has procured only one license for only one Institute defined on first page. The Purchaser hereby agrees that this Source code of the RF-CAMPUS© ERP (MIS) software is Intellectual Property Right (IPR) of Supplier. Purchase understands & agrees that - after five years, Purchaser will get source code. Purchaser can use the Source code for the current Institute ERP maintenance only by Purchaser permanent staff and that the same will not be disclosed to students and/or any other outside agencies. All rights of the RF-CAMPUS© ERP developed and supplied are reserved with the Supplier. Purchaser and Supplier agree that the source code will only be shared with few faculty members of Purchase Institute after signing the NDA. There will be no access to student in any way (Physical/virtual) to ERP room & Servers. Passwords will be never shared by Purchaser's Users with other Users. Supplier agrees to explain source code with its structure to Purchaser after five years.

10. User Manual:

The Supplier will initially provide soft copy of various module-wise User's manual. After the start of warranty, on instructions of ERP- Professor-In-Charge, hard copy (one) of updated User manual will be provided.

11. Dispute Resolution (Arbitration):

If any dispute or difference of any kind whatsoever raised between the parties in connection with or arising out of the agreement or any part thereof such dispute or difference shall be referred to an acceptable sole arbitrator under the provisions of the Indian Arbitration and Conciliation Act 1996 or any enactment or modification there under. The sole arbitrator shall be appointed by Purchaser. The Venue for Arbitration shall be Bagalkot and language shall be in English. The courts in Bagalkot shall have Jurisdiction to entertain all disputes between the parties.

11. Force Majeure Clause:

Neither party shall have any liability under RB deemed to be breach of this Agreement for any delay or failure in performance of this agreement which results from circumstances beyond the reasonable control of that party. If such circumstances continue for a continuous period of more than 6 months either party may terminate by written notice to the other party.

12. Non-Compete Agreement:

Supplier hereby agrees that it shall not at any time compete with any of the resources or employees of the other party or cause to gain advantage by abusing intimate knowledge of Purchaser to release trade secrets or sensitive information, business practices, upcoming products, marketing plans etc.

IN WITNESS whereof the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

(HROKER &

Signed, Sealed and Delivered by the
Said(Principal, Basaveshwar
Engineering College (AUTONOMOUS) Vidyagiri, Bagalkot – 587103, Karnataka,
Purchaser)
In the presence of
Date:
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Signed, Sealed and Delivered by the
said
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S OF TWAPER OF NAGPUR RO
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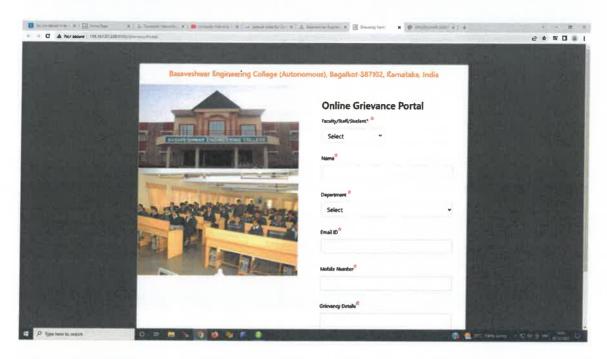
Criteria 6.2.3

Screenshots of User interfaces of the Software

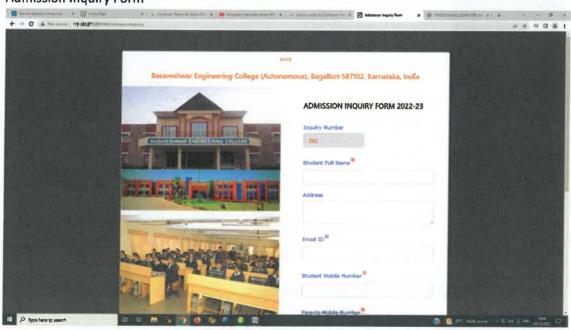
Administration (Annexure 6.2.3.1)
Finance and Accounts (Annexure 6.2.3.3)
Student Admission and Support (Annexure 6.2.3.4)
Examination (Annexure 6.2.3.5)

BASAVESHWAR ENGINEERING COLLEGE, BAGALKOTE Implementation of e-governance in Administration

Online Grievance Portal

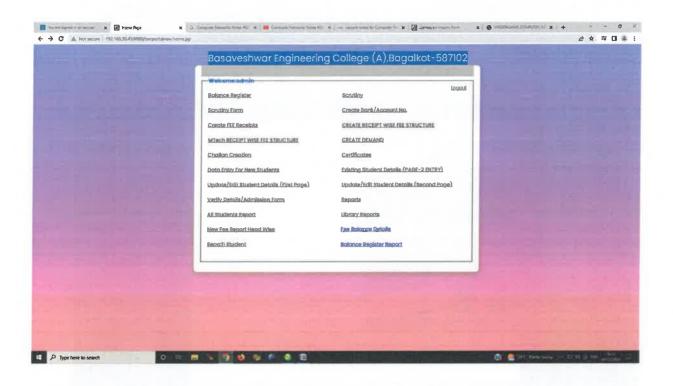


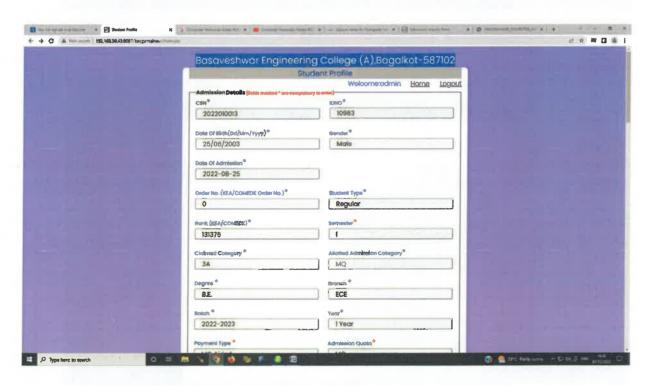
Admission Inquiry Form



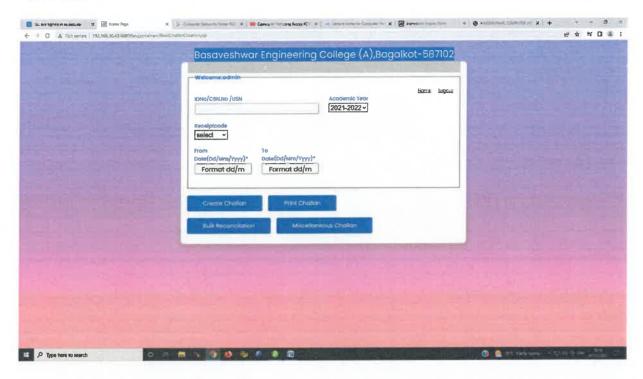
(In-house) Admission Software

Basaveshever Daylor other Current

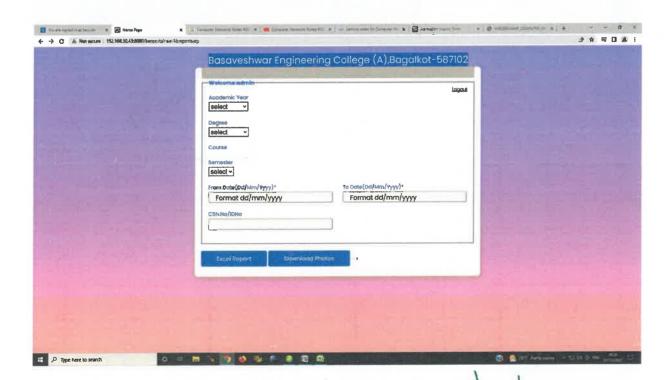




Fees Details

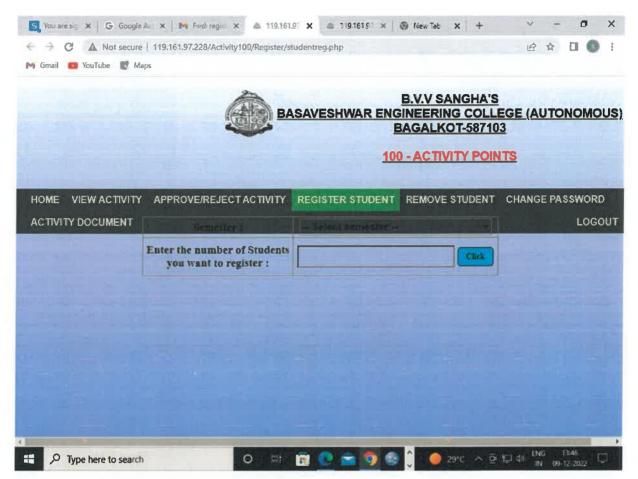


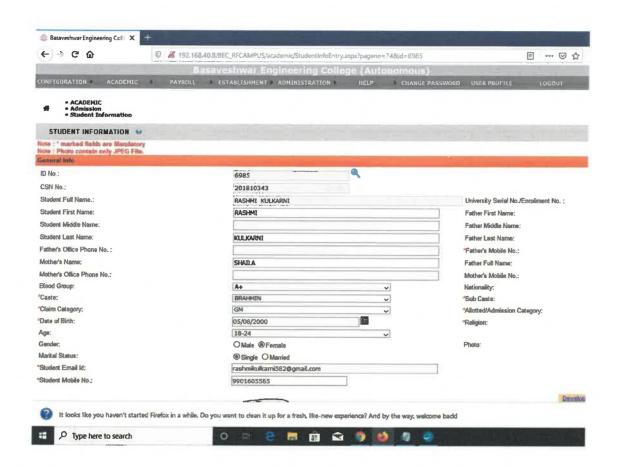
Data Fetched for Library





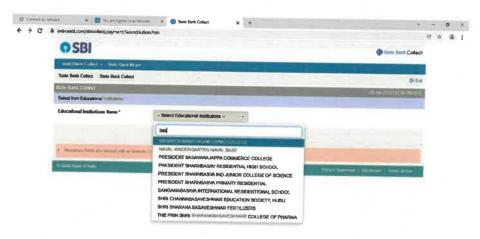
Web page of Activity points

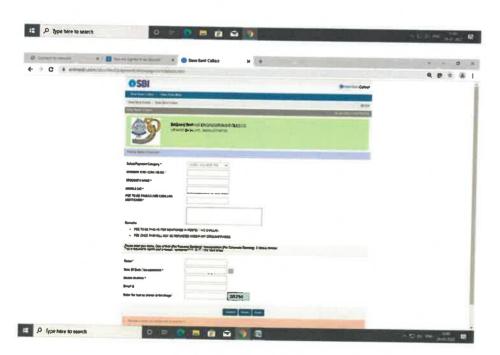




Basaveshwar Engineering College, Bagalkote

Implementation of e-governance in finance





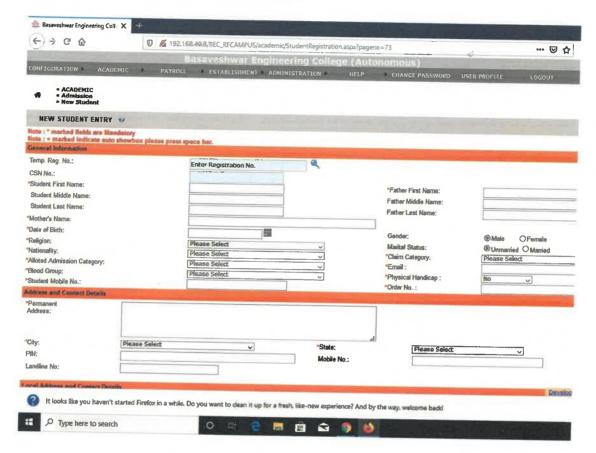
Screenshots of online Payment Process in admission

Basaveshawar Engineering College
BAGALKOT

Basaveshwar Engineering College, Bagalkote

Screen shots of ERP admission software

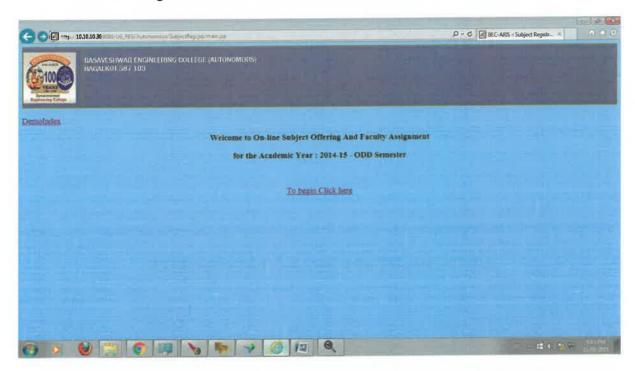
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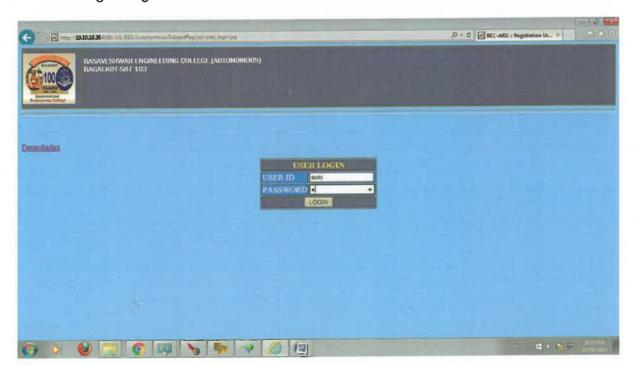
Autonomous Examination System

AUTONOMOUS EXAMINATION SYSTEM (AES)

SUBJECT OFFERING AND FACULTY ASSIGNMENT MODULE Welcome Page - SUBJECT OFFERING AND FACULTY ASSIGNMENT

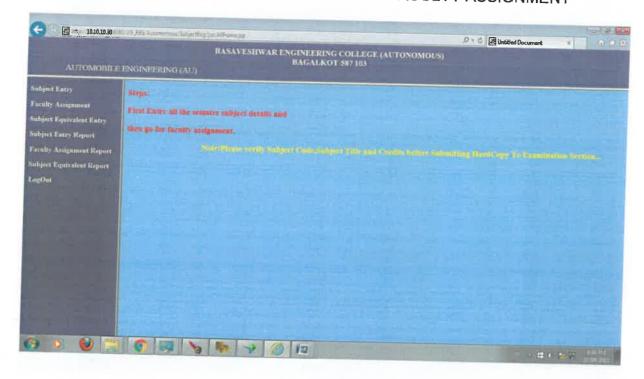


Login Page - SUBJECT OFFERING AND FACULTY ASSIGNMENT

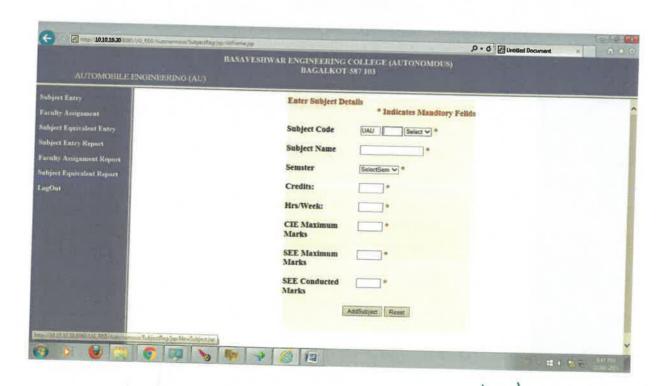


Basaveshawar Engring College

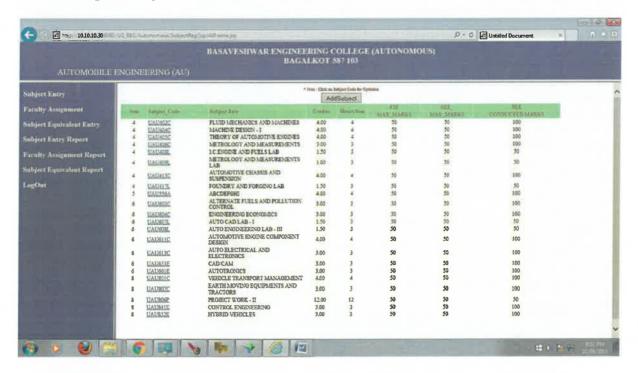
Main Menu - SUBJECT OFFERING AND FACULTY ASSIGNMENT



Subject Entry Page - SUBJECT OFFERING AND FACULTY ASSIGNMENT



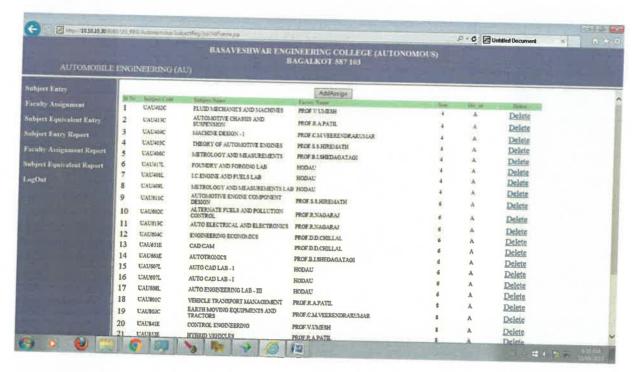
Listing of Subjects - SUBJECT OFFERING AND FACULTY ASSIGNMENT



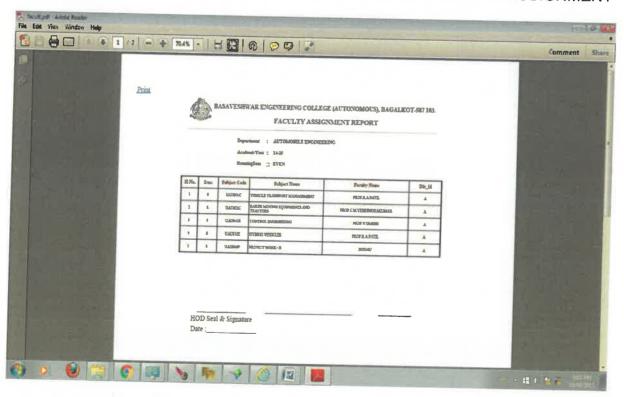
Faculty Subject Assignment Page - SUBJECT OFFERING AND FACULTY ASSIGNMENT



Listing of Faculty Subject Assignment - SUBJECT OFFERING AND FACULTY ASSIGNMENT

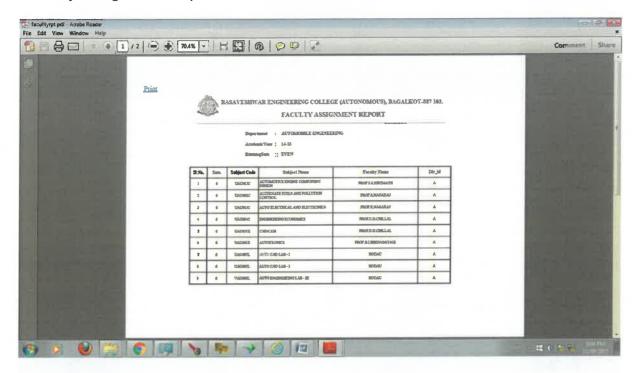


Faculty Assignment Report - SUBJECT OFFERING AND FACULTY ASSIGNMENT

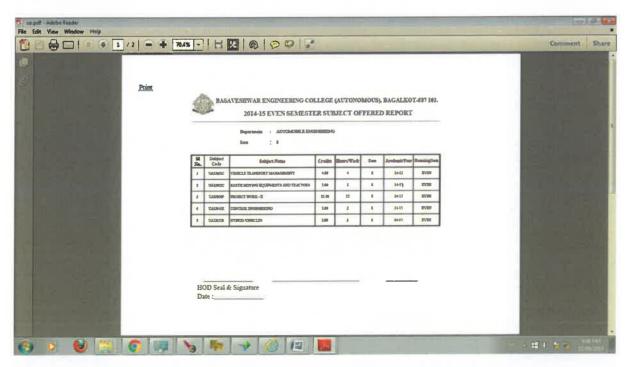


Basaveshwar Engineering College(Autonomous), Bagalkot

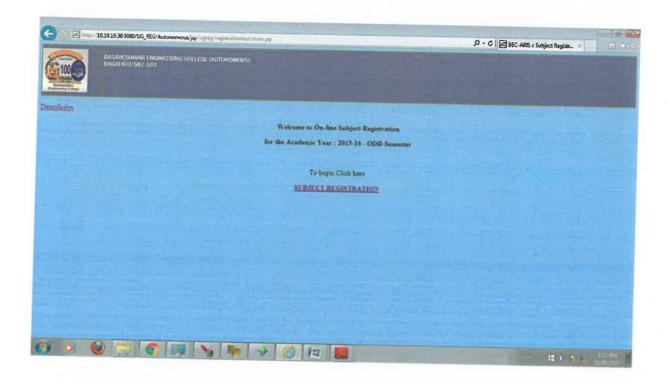
Faculty Assignment Report - SUBJECT OFFERING AND FACULTY ASSIGNMENT



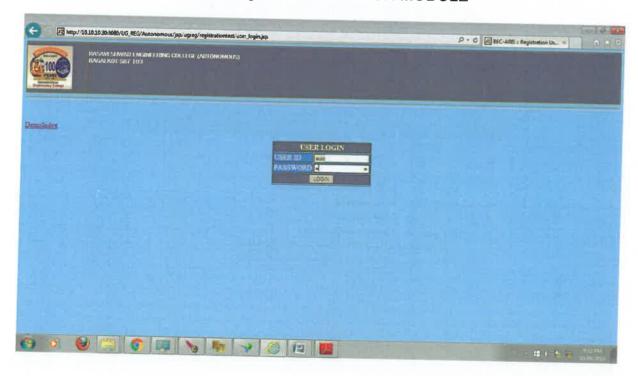
Subject Offered Report - SUBJECT OFFERING AND FACULTY ASSIGNMENT



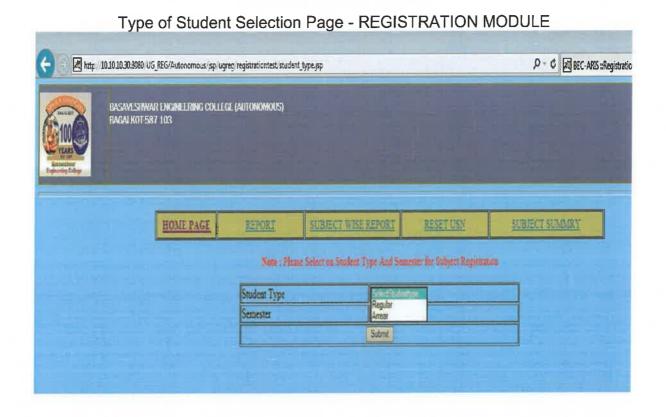
REGISTRATION MODULE



Login Page- REGISTRATION MODULE

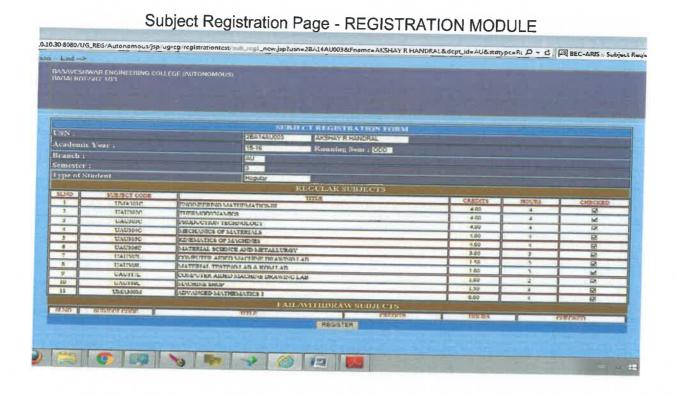


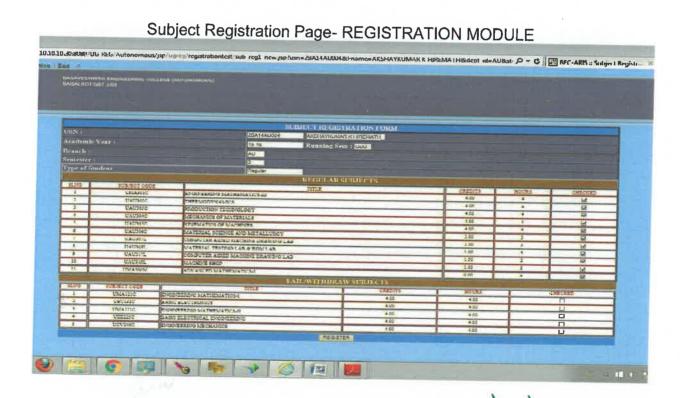


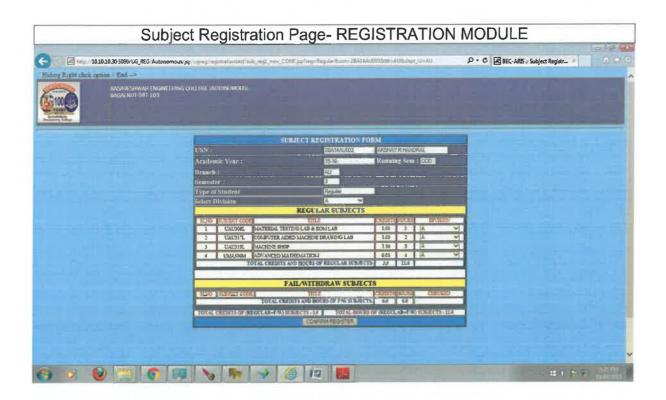


Listing of USN- REGISTRATION MODULE

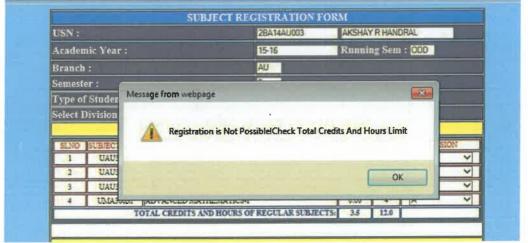


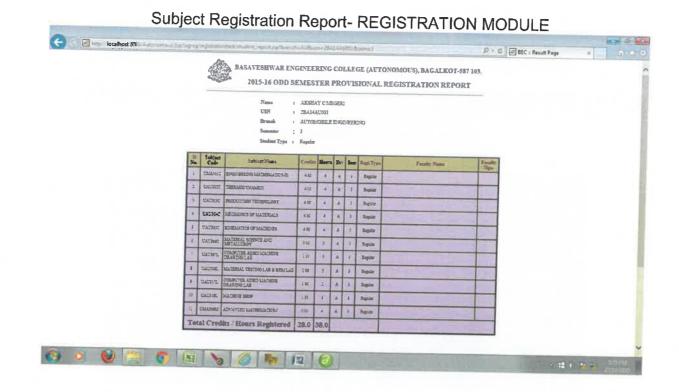




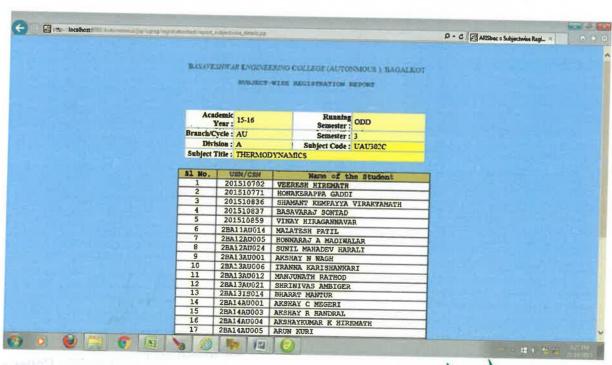


Subject Registration Page with Validation Check - REGISTRATION MODULE



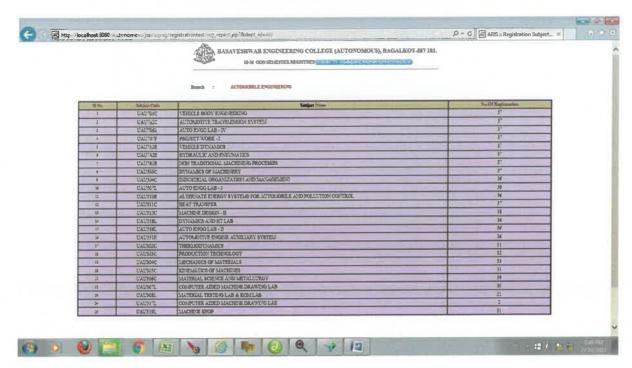


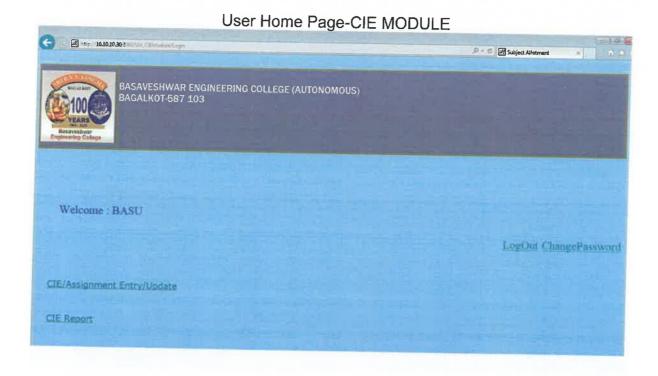
Subject Wise Registration Report - REGISTRATION MODULE



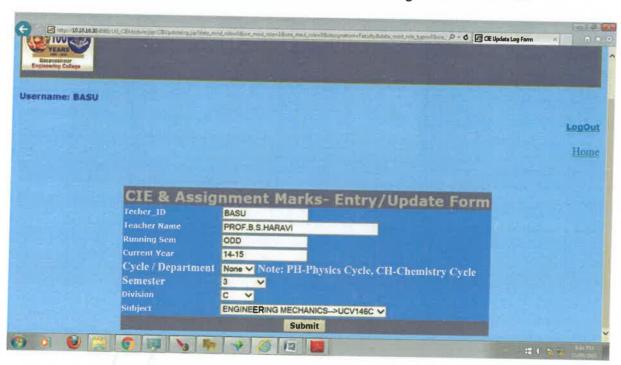
Basaveshwar Engineering College(Autonomous), Bagalkot

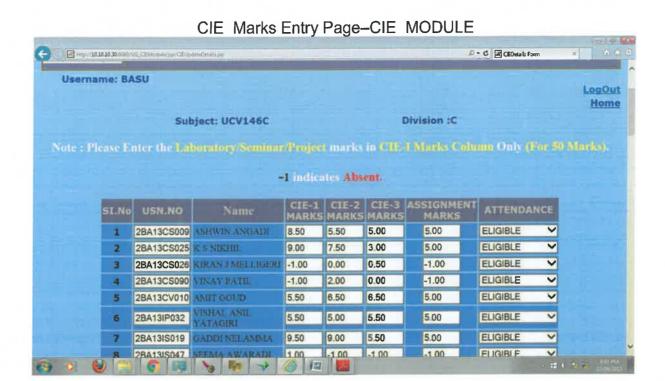
Registered Subjects Summary Report - REGISTRATION MODULE





Subjects, semester & division Selection Page- CIE MODULE

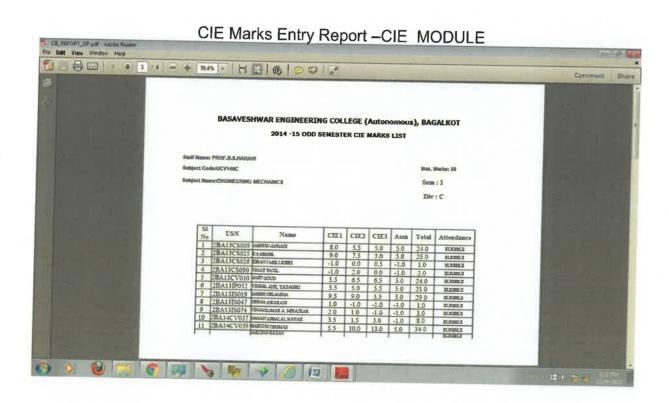




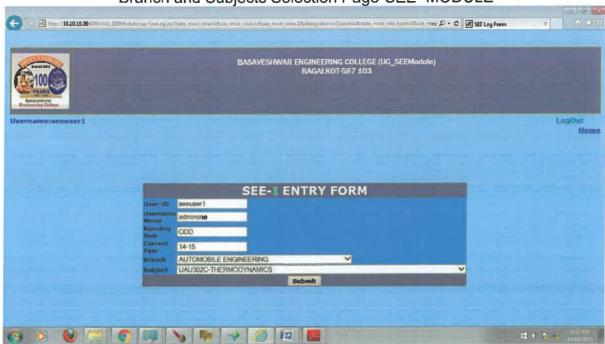
59	2BA14IS052	SHWETHA	6.00	7.50	6.50	5.00	ELIGIBLE	~
60	2BA14IS053	SOHAN HIREMAT	H -1.00	-1.00	-1.00	-1.00	ELIGIBLE	~
61	2BA14IS054	SOUMYA SU Mestage DESHPANDI	from weppage			.00	ELIGIBLE	V
62	2BA14IS055	SUMAYYA 1	(00 CIF-) of 65 student field must be less than 15 marks				ELIGIBLE	Y
63	2BA14IS056	SUSHMA S /				.00	ELIGIBLE	V
64	28A14IS058	SUSMITA MALLAPPA KARALATTI			0	.00	ELIGIBLE	V
65	2BA14IS061	TRUPTI RAMCHANDRA DAMBALKAR	19	7.00	10.50	5.00	ELIGIBLE	V
66	2BA14IS063	VIJAY R YARAGUDRI	7.00	7.00	6.50	5.00	ELIGIBLE	V
67	2BA14IS064	VILAS PANDURAN KATAGERI	0.50	0.00	1.00	-1.00	ELIGIBLE	~

CIE Marks Entry Confirmation-CIE MODULE

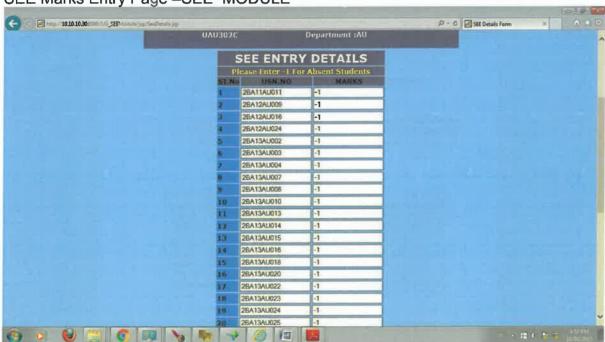
56	2BA14IS063	VIJAY R YARAGUDRI	7.00	7.00	6.50	5	.00	ELIGIBLE	Ų
65	2BA14IS061	TRUPTI RAMCHANDRA DAMHALKAR	5	7.00	10.50	5	.00	ELIGIBLE	~
64	2BA14IS058	SUSMITA MALI APPA KARALATTI			0		00	ELIGIBLE	V
63	2BA14IS056	SUSHMA S.					00	ELIGIBLE	
62	2BA14IS055	SUMAYYA!	ani, arz, a	TT, ASSIGNMEN	T Added Succussfu	lly	00	ELIGIBLE	
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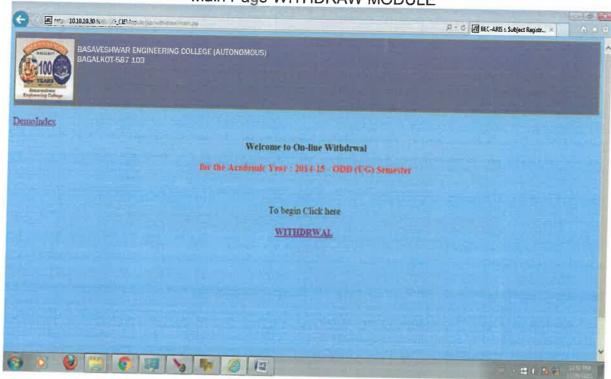
Branch and Subjects Selection Page-SEE MODULE



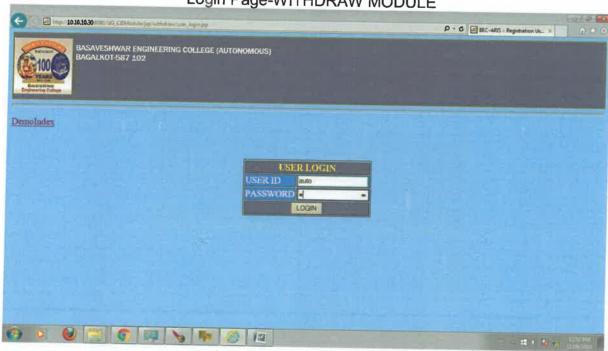
SEE Marks Entry Page -SEE MODULE



Main Page-WITHDRAW MODULE

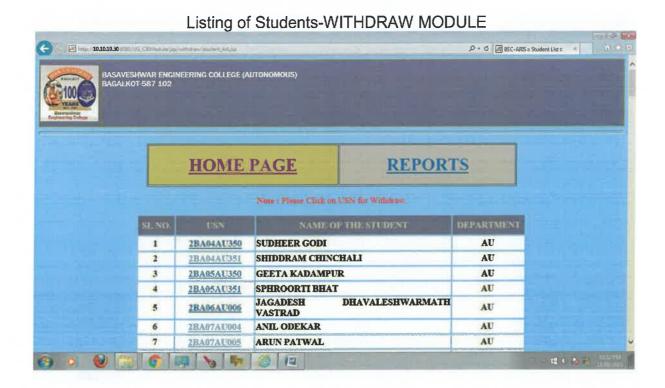


Login Page-WITHDRAW MODULE

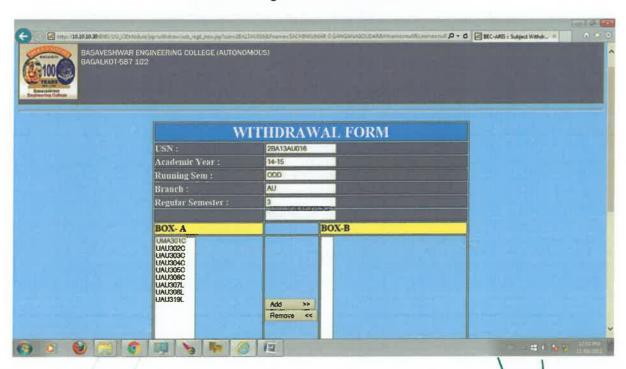


Basaveshwar Engineering College(Autonomous), Bagalkot

Basaveshawar Engineering College **BAGALKOT**

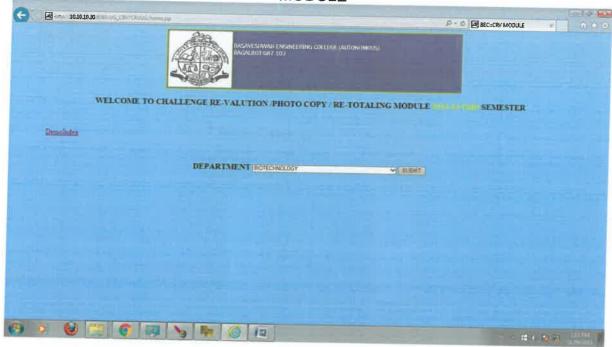


Withdrawal Page-WITHDRAWL MODULE

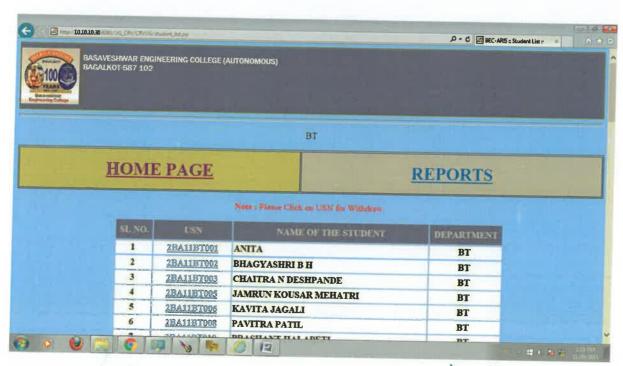


Basaveshwar Engineering College(Autonomous), Bagalkot

Main Page - CHALLENGE RE-VALUTION /PHOTO COPY / RE-TOTALING MODULE

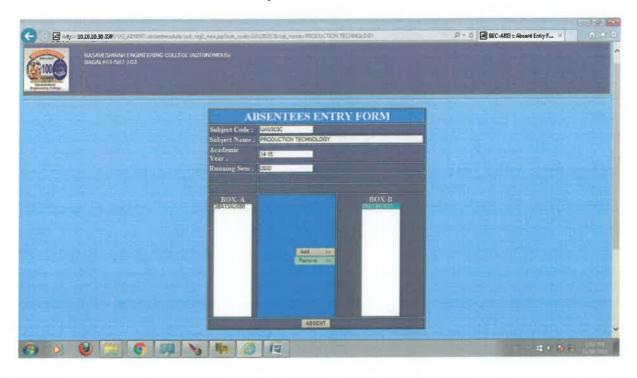


List Of Students - CHALLENGE RE-VALUTION /PHOTO COPY / RE-TOTALING MODULE



Basaveshwar Engineering College(Autonomous), Bagalkot

Absent Entry Form-ABSENT MODULE



Absent Entry Report-ABSENT MODULE

BASAVESHWAR ENGINEERING COLLEGE (AUTONOMOUS), BAGALKOT
ACADEMIC YEAR 2014-15
ODD SEMESTER
SLE THEORY ABSENT REPORT
FORMA

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ENT. TIME
18.01.2015 02.00ges to 05.00ges

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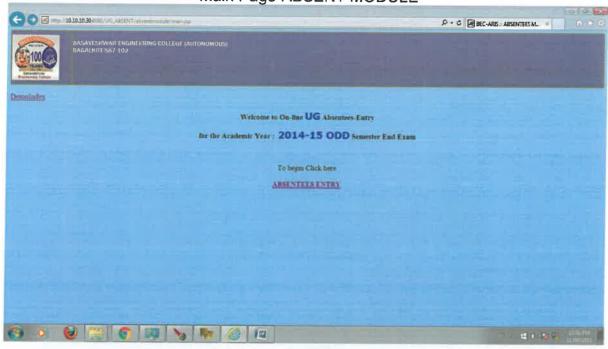
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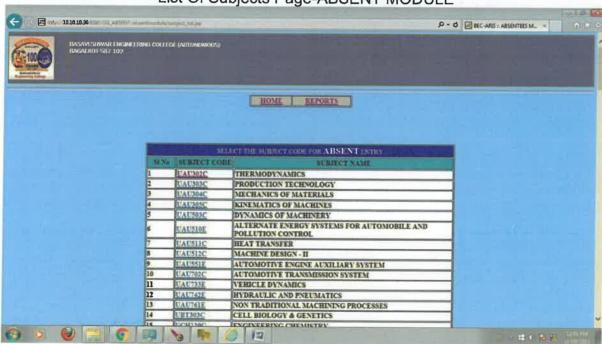
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Main Page-ABSENT MODULE

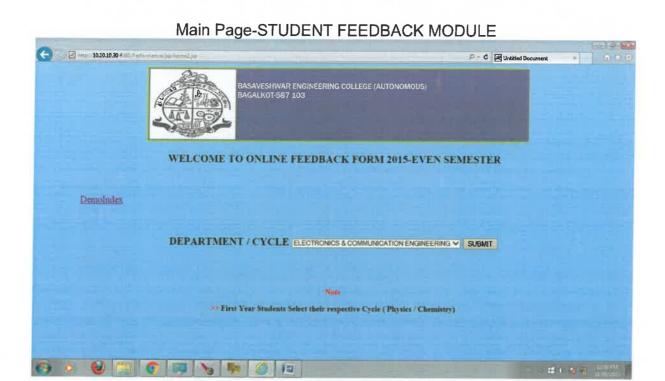


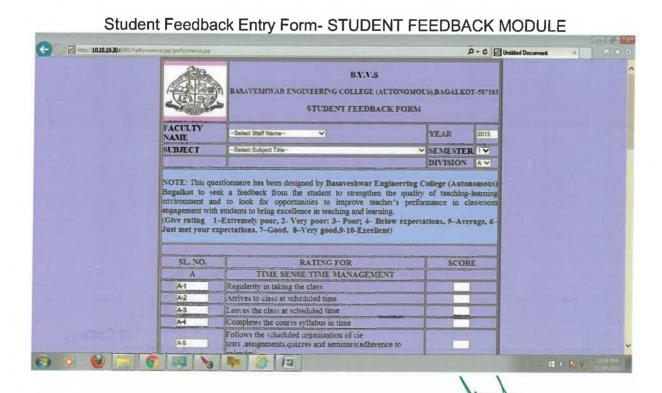
List Of Subjects Page-ABSENT MODULE

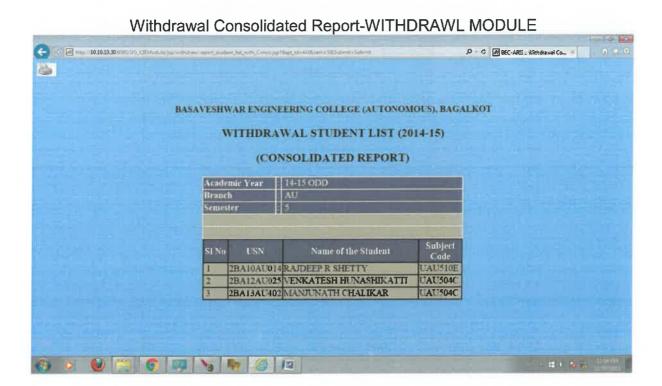


Student Feedback Entry Form With Validation Check- STUDENT FEEDBACK MODULE

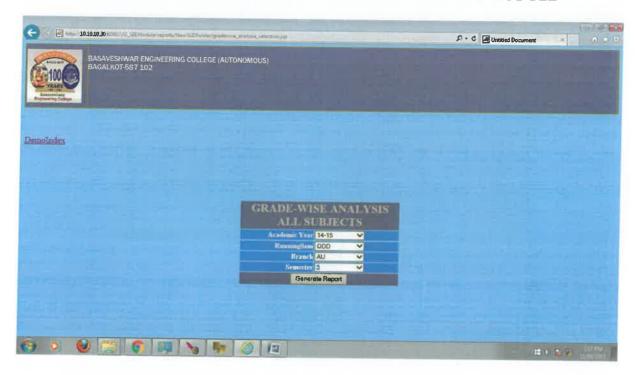








Main Page - GRADE WISE ANALYSIS OF SUBJECTS MODULE



SubjectWise Analysis Report - GRADE WISE ANALYSIS OF SUBJECTS MODULE



BASAVESHWAR ENGINEERING COLLEGE (AUTONOMOUS), BAGALKOT

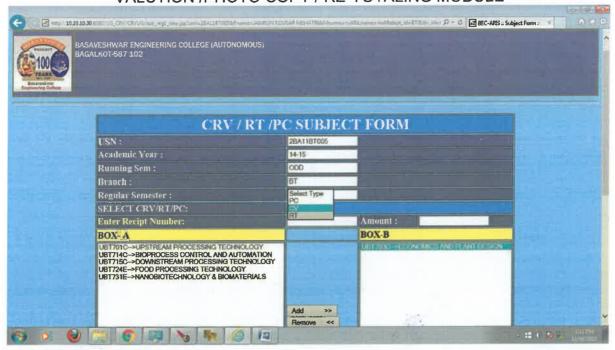
PROVISIONAL SUBJECT AND GRADE-WISE RESULT ANALYSIS REPORT

BRANCH : AUTOMOBILE ENGINEERING ACADEMIC YEAR : 14-15 SEMESTER : 3 RUNNINGSEM : ODD

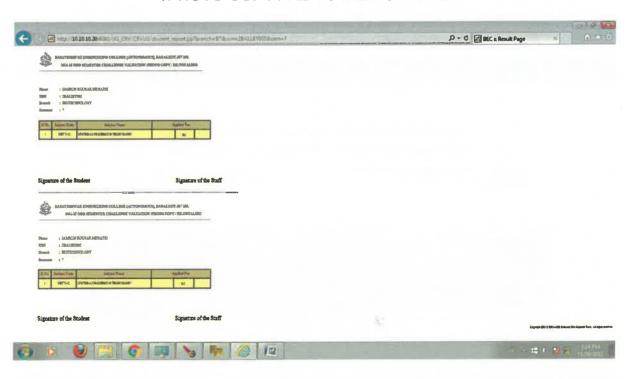
SUBCODE	SUBJECT TITLE	S	A	В	C	D	E	F	77	NP	X	t	W.	REGISTERED	APPEARED	PASS	PASS 64
UNIAMOTO:	ENGINEERING MATHEMATICS-III	0	3	4	. 6	-5		4	0	0	0	^	9	30	and the same	-	
CACAGE	THE SHOO NAMECS	0	-6	24	1	3	0	1	6	Α.	0	0	0	26	39	24	82.76
LIAUJ03C	PRODUCTION TECHNOLOGY	0	-	6	20	3	-	1	0	0	0	0	0	30	30	- 27	97.37
UAURAC	MECHANICS OF MATERIALS	0	4	8	13	8	1	-	-	0	0	0	0	- 11	25	33	92.11
UAU305C	KINEMATICS OF MACHINES	0	-	U	14	0	-	÷	•	0	0	0	_	31	38	33	66.64
	MATERIAL SCIENCE AND METALLURGY	0	0	6	10	3	0	7	0	0	0	0	12	38	28	37	97.31
	COMPUTER AIDED MACHINE DRAWING LAB	- 5	29	2	A	-	- 0	-	0	· ·	U	6	-	30	-25	19	73.00
UAU30SL	MATERIAL TESTING LAB & KOM LAB	1	23	11	0	0	0	-	v	. 0	0	0	0	31	14	37	97,31
	MACHINE SHOP	10	6	31	0	-	- 0	-	0	0	0	0	0	31	28	27	9737
	ADVANCED MATHEMATICS-I	0	Δ.	A .	0	0	0	0	0	0	c	0	0	38	38	37	97.37 12.50



Challenge Revaluation/Photocopy/Retotaling Subject Form- CHALLENGE RE-VALUTION /PHOTO COPY / RE-TOTALING MODULE



Challenge Revaluation/Photocopy/Retotaling Report- CHALLENGE RE-VALUTION /PHOTO COPY / RE-TOTALING MODULE



PRINCIPAL,
Basaveshawar Engineering College

BAGALKOT

BVVS Basaveshwar Engineering College, Bagalkote.

SEE VALUATION PORTAL Online Marks Entry Process

Login Page:

User: Admin

Admin have to log into database by providing credentials and update the eligible student details into the marks master table through SQL or Excel sheet and also configure other required key settings.

User: Operator

Operator role is to enter question paper marks and assign packets / Scripts to valuator based on information provided by the issuing section coordinator.

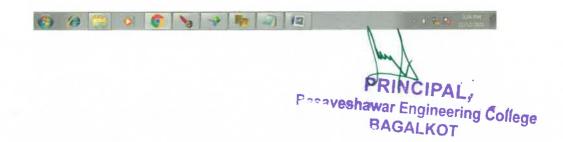
User: Valuator

Valuator will login into portal entering credentials provided by the administrator and enter the valuated marks of assigned packets / Scripts and take printouts of the same and submit the hardcopies to issuing section coordinator.

User: Reviewer

Reviewer will login into portal entering credentials provided by the administrator and enter the moderated marks of Scripts and take printouts of the same and submit the hardcopies to issuing section coordinator.





Administrator Module:

User: Admin

- 1. Admin will generate Packet code/Script codes.
- 2. Can print script code labels.
- 3. Create new Users / Valuators
- 3. Question paper marks can be created.
- 4. Packets can be assigned to respective valuator based on provided details by issuing coordinator.
- 5. Issuing of Decoding Sheets to issuing section coordinator.
- 6. Can take various printouts for further process.

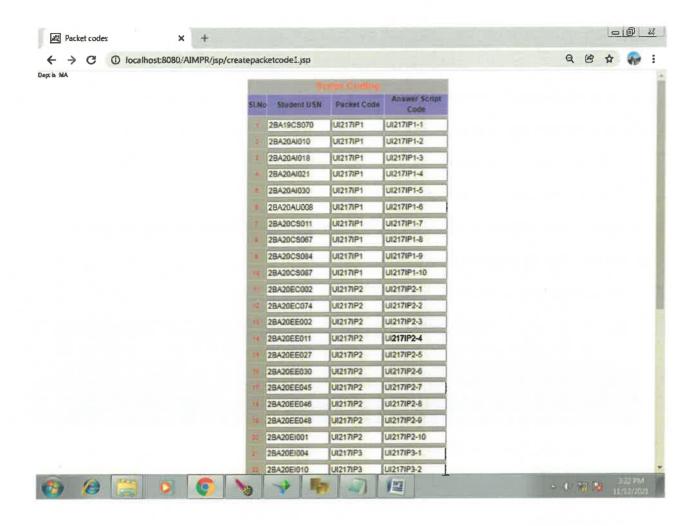


Select Master Details

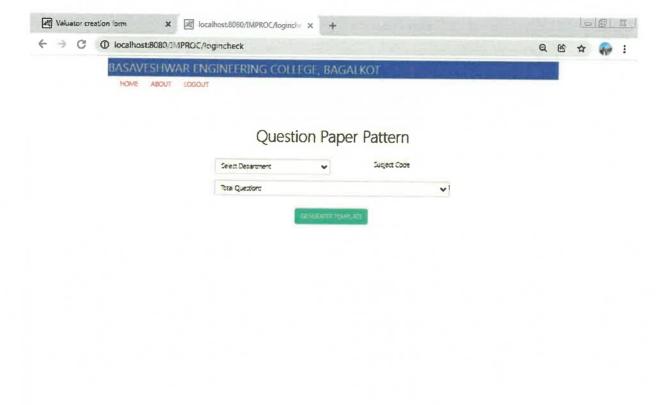
- 1. Create Packets
- 2. Print Script Code
- 3. Create Valuator
- 4. Set QP Marks
- 5. Print QP Details
- 6. Assign Packets
- 7. Bitwise Marks Sheet
- 8. Valuator Marks Sheet
- 9. Final Marks Shoet



Generating Packet codes (Coding Answer Scripts)



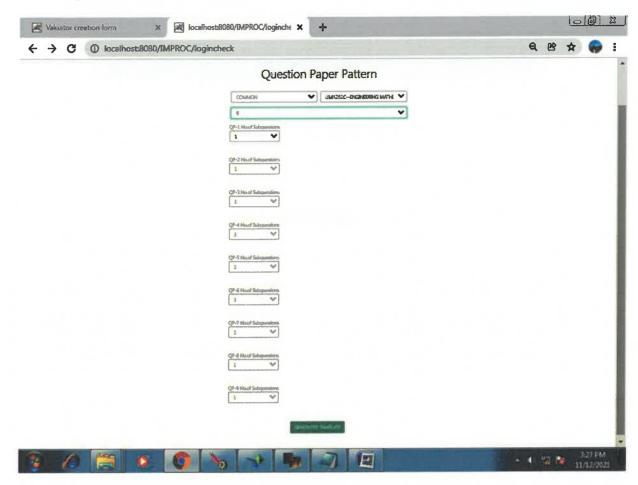
Creating Question Paper pattern.



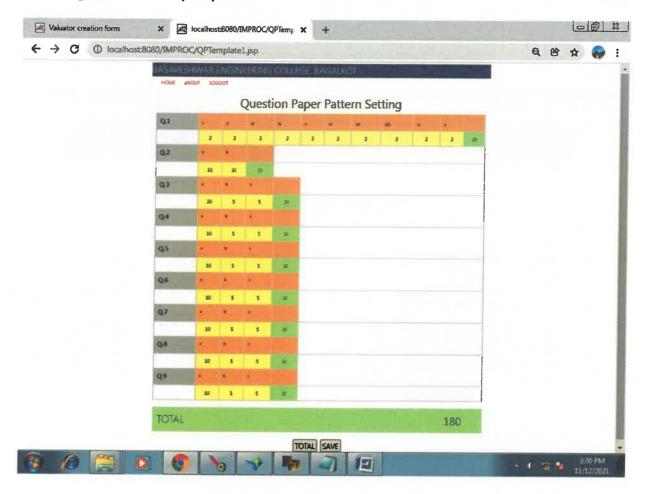


PRINCE STATES

Creating Question Paper pattern.



Creating Question Paper pattern.

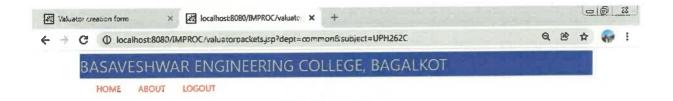


Allotment of packets to Valuator.





Evaluator Page: Listing of Assigned packets.



Valuator Packets

Dept.: common Subject: UPH262C

SI.No	Scriptcode	Report
1	UG22IP1	Click for here REPORT
2		Click for here REPORT



Evaluator Page: Listing of answer scripts.



Valuator Packets

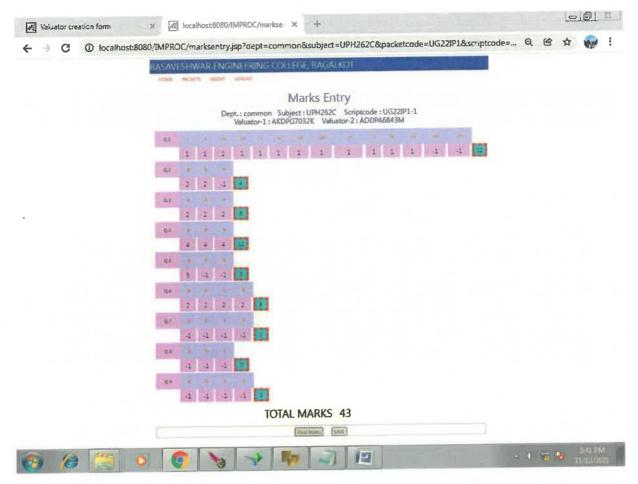
SI.No	Packets
1	JG22IP1-1
2	JG22IP1-2
3 (JG22IP1-3
4 (JG22IP1-4
5	JG22IP1-5
6 l	JG22IP1-6
7 (JG22IP1-7
8 (JG22IP1-8
9 (JG22IP1-9
10 (JG22IP1-10



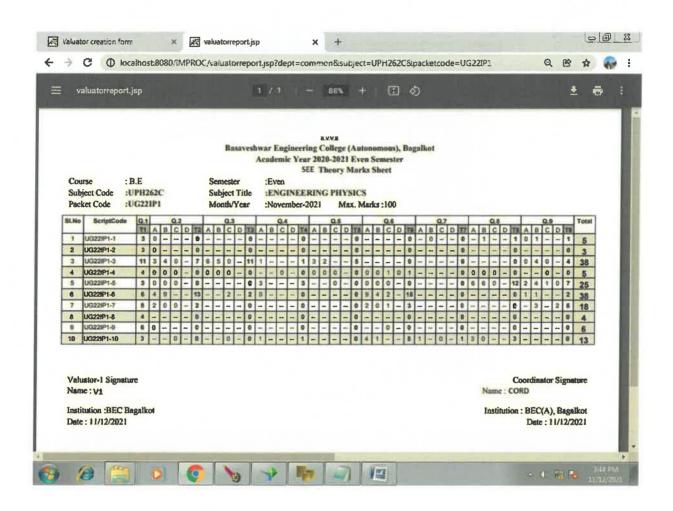
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Basaveshawar Engineering College
BAGALKOT

Evaluator Page: Answer Script Marks Entry Screen.



Evaluator Page: Marks sheet Printout.



Decoding Sheet:



Basaveshwar Engineering College (Autonomus), Bagalkot-587103. **Theory Marks Sheet**

Course : PG

Academic Year:2020-2021

Session: Odd

Semester: 1

Examination : SEE

Packetcode :PL111RNCP1 Month / Year : August-2021

Subject Code: PBA121C Subject: MANAGEMENT AND ORGANISATIONAL BEHAVIOUR

Max Marks : 100

SA	ScriptCode	USN	Valuator Marks	Ma	ırks in Wo	rds	Reviewer Marks	Marks in Words			
1	PL111RNCP1-1	28A.XXX 001	058	ZERO	FIVE	EIGHT			1		
2	PL111RNOP1-2	2BAXXX 002	048 -	ZERO	FOUR	EIGHT			-		
3	PE111ENCP1-3	28A XXX 003	072	ZERO	SEVEN	TWO			-		
4	PE111RNCP1-4	28AXXX 004	058	ZERO	FIVE	SIX			-		
5	PL111RNCP1-5	2BA:XXX 005	855	ZERO	FIVE	FIVE			-		
6	PL111RNCP1-6	28A XXX 006	054	ZERO	FIVE	FOUR					
7	PL111RNCP1-7	28A XXX 007	080	ZERO	EIGHT	ZERO					
8	PL 111RNCP1-S	28A XXX 008	971	ZERO	SEVEN	ONE			-		
9	PL111RNCP1-9	28A XXX 009	076	ZERO	SEVEN	SIX					
10	PL 11 1RNCP1-10	28A XXX 010	048	ZERO	FOUR	EIGHT	051	ZERO	FIVE	ONE	

Valuator

Name : Brijmohan Vyas

Institution :BEC Bagakot

Reviewer

Name : Dr. V. S. PURANIK

Institution :BEC Bagakot

Coordinator Sign with Date

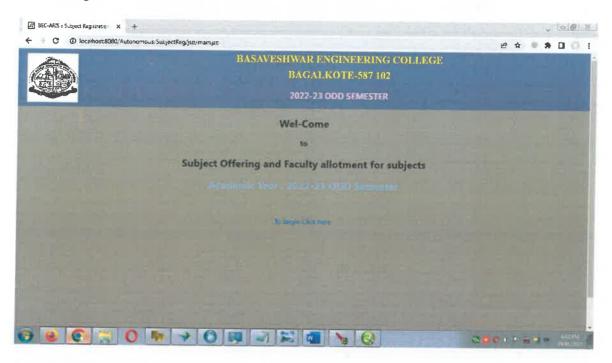
Prof. Sanjay Hanji College: BEC, Bagalkot.

Date: 11/12/2021

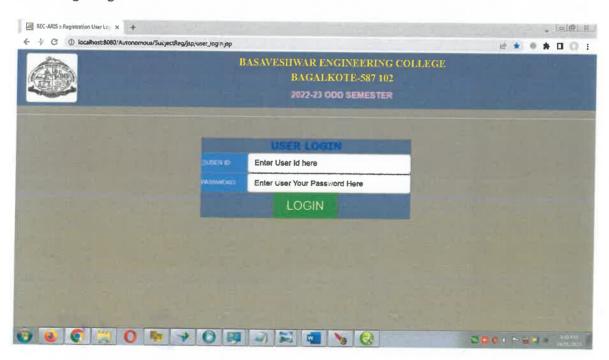
A SAME AND A SAME AS A SAME AS

Subject Offered Module

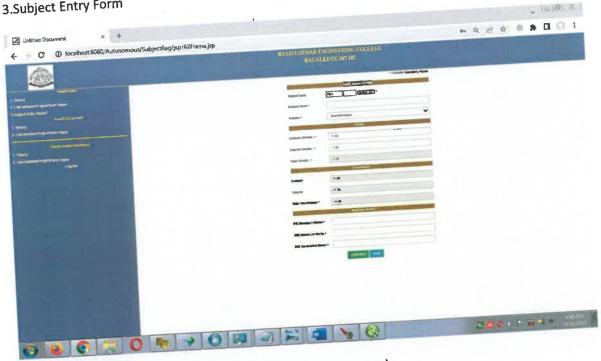
1. Home Page



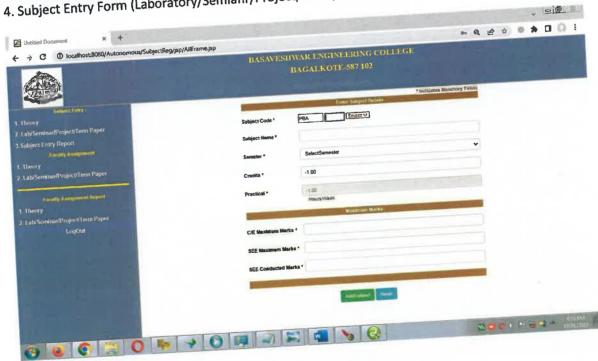
2.User Login Page



3.Subject Entry Form

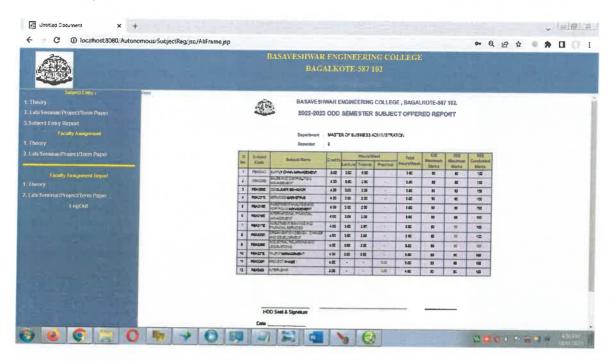


4. Subject Entry Form (Laboratory/Semianr/Project/Termpaper)

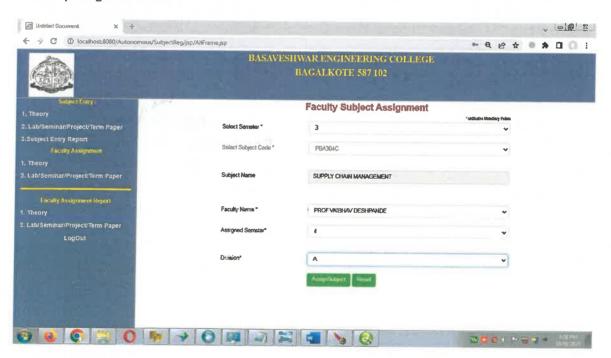


Basaveshawar Engineering College BAGALKOT

5. Subject Report



6. Faculty Assignment Form

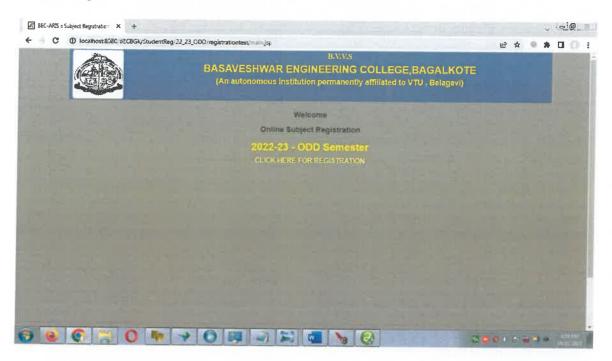


7. Faculty Assignment Report

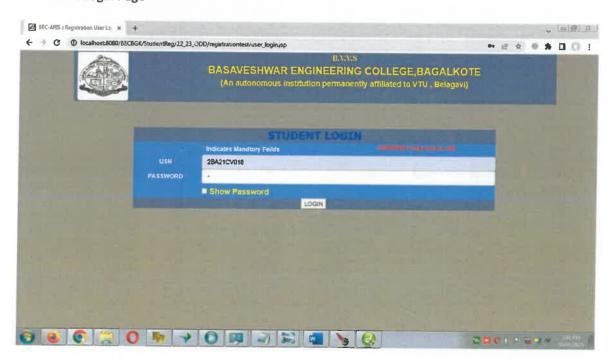


Subject Registration Module

1. Home Page

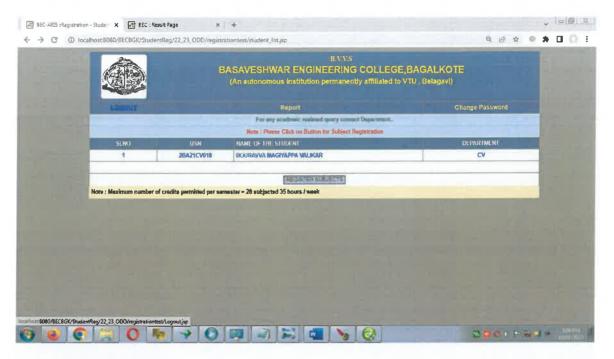


2. Student Login Page

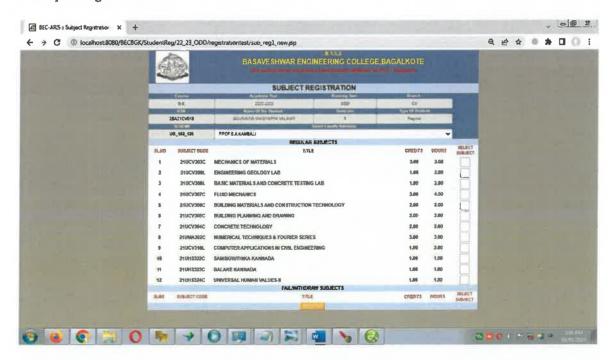


Basaveshawar Engineering College
BAGALKOT

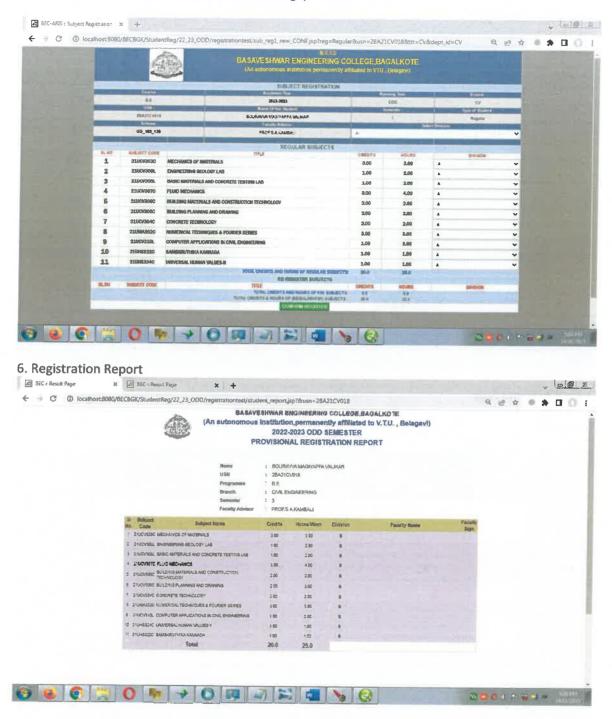
3.Student Home Page



4. Subject Registraion Form



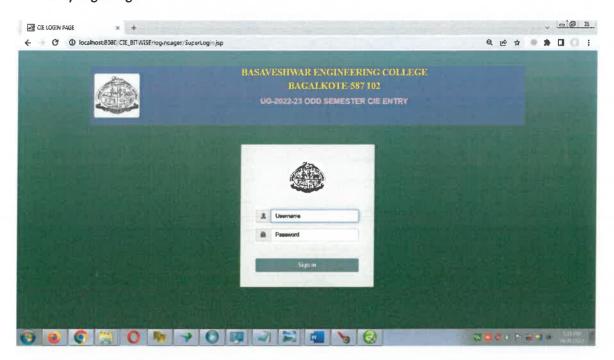
5. Subject Registration Form – (Confirmation Page)



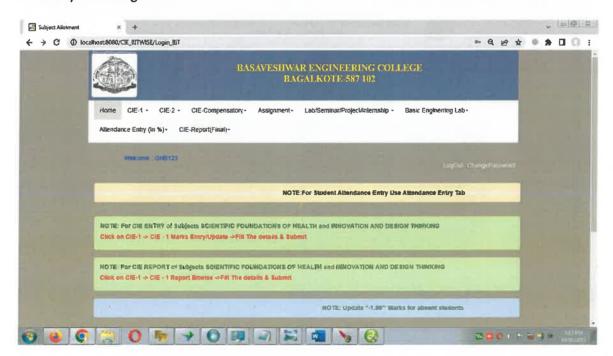
Basaveshawar Engineering College
BAGALKOT

CIE Module

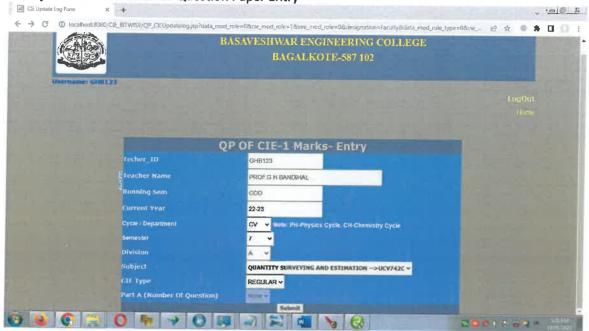
1. Faculty Login Page



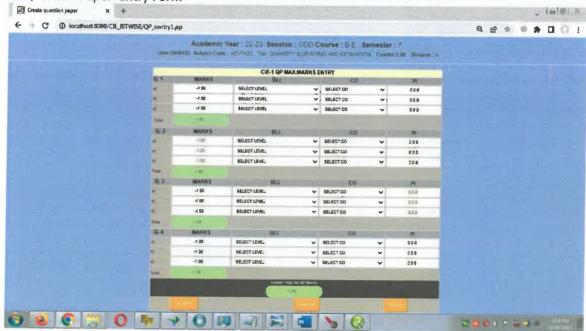
2. Faculty Home Page



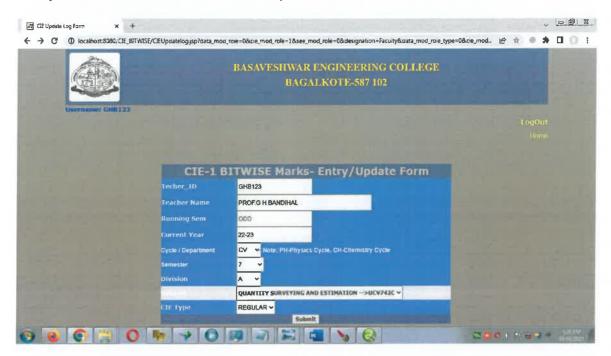
3. Subject Selection Form For Question Paper Entry



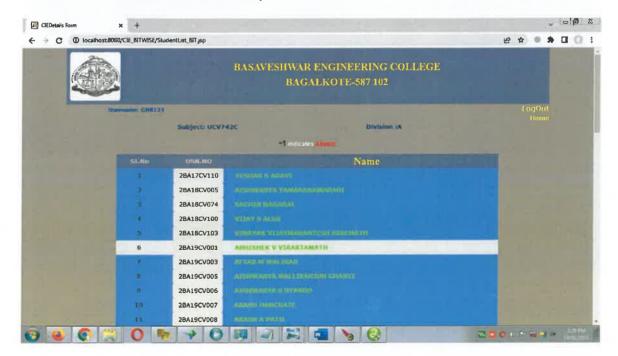
4. Question Paper Entry Form



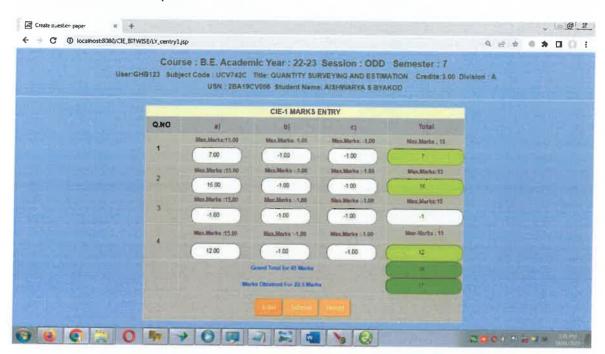
5. Subject Selection for CIE Bitwise Marks Entry



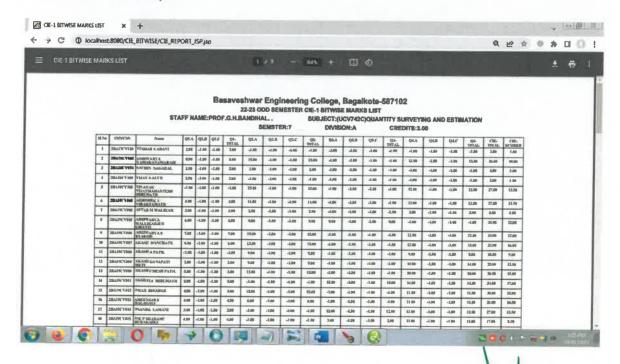
6. Student List For CIE Bitwise Marks Entry



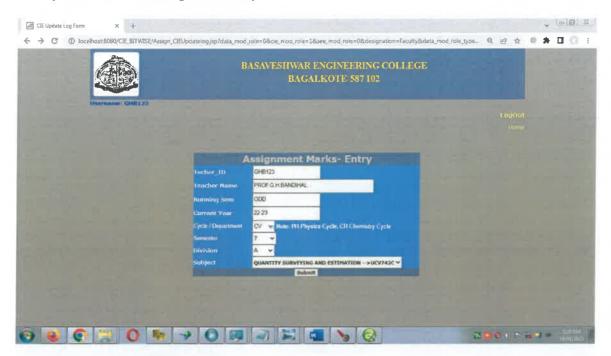
7. CIE Bitwise Marks Entry Form



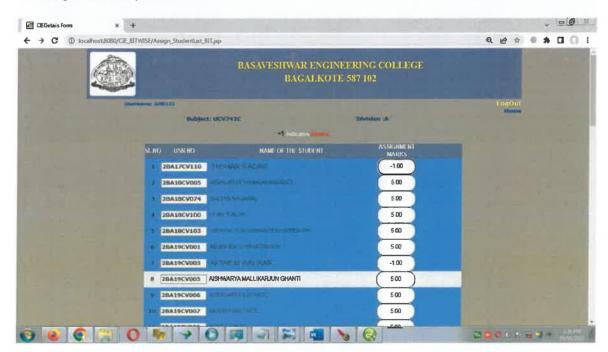
8. CIE Bitwise Marks Report



9. Subject Selection For Assignment Entry

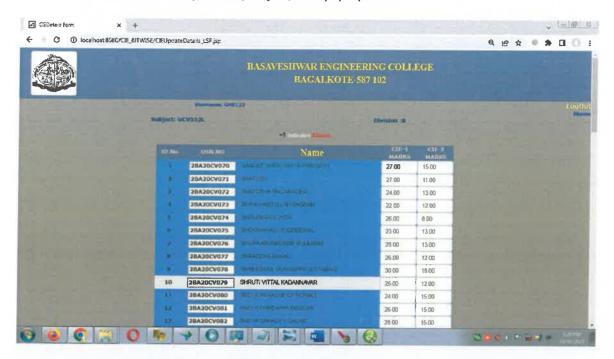


10. Assignment Entry Form

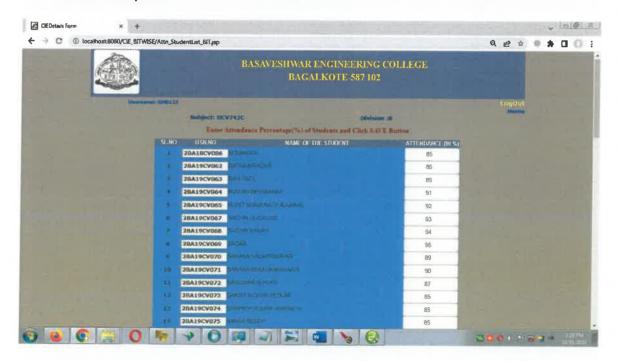




11. CIE Entry Form (Laboratory/Semiar/Project/Termpaper)

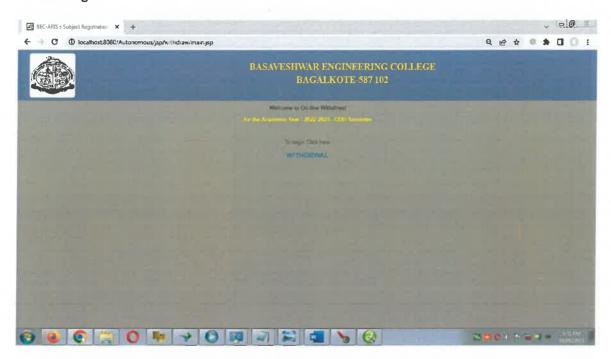


12. Attedance Entry Form

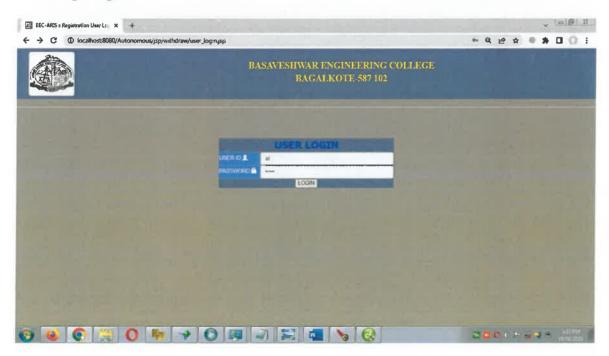


Subject Withdrawl Module

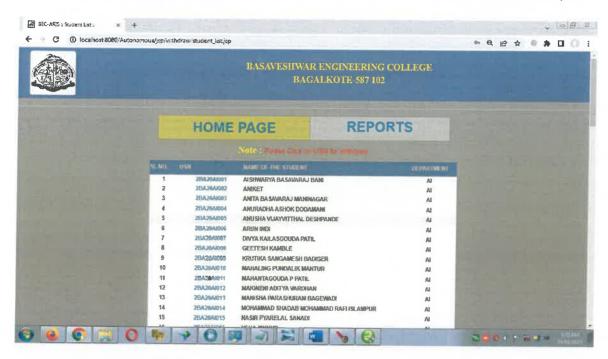
1. Home Page



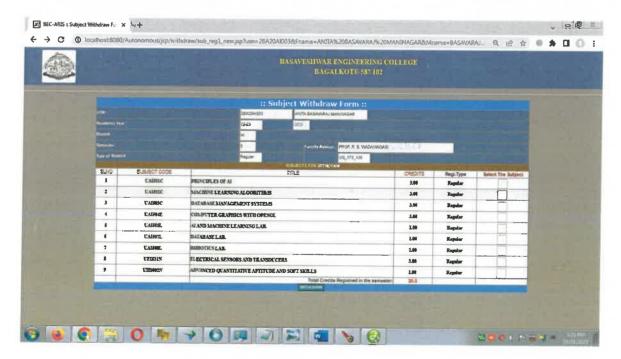
2.User Login Page



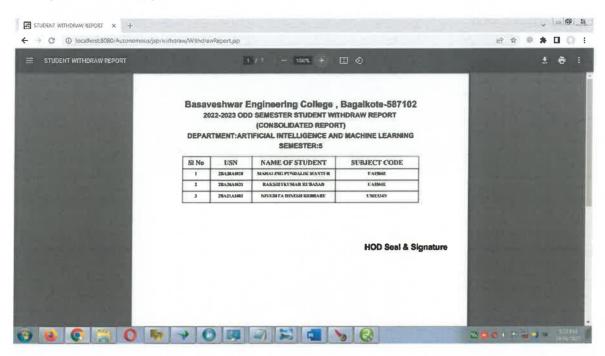
3. Student List for Subject Withdraw



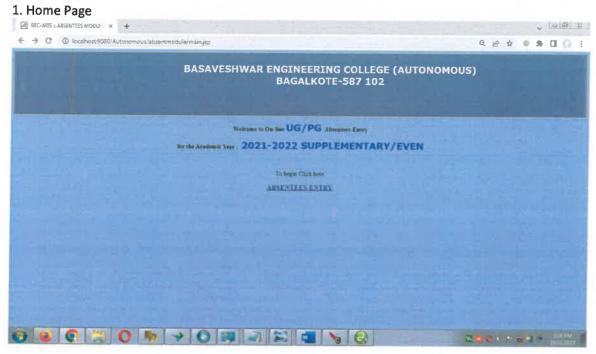
4. Subject Selection for Withdraw



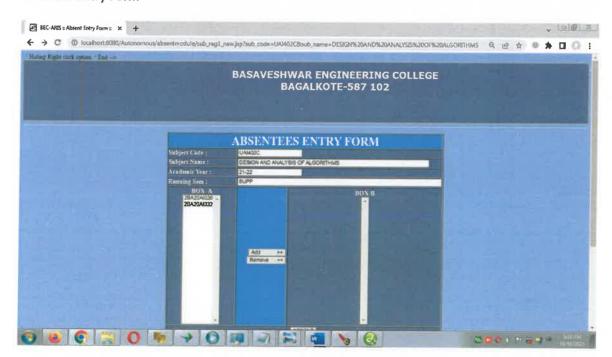
5. Subject Withdraw Report



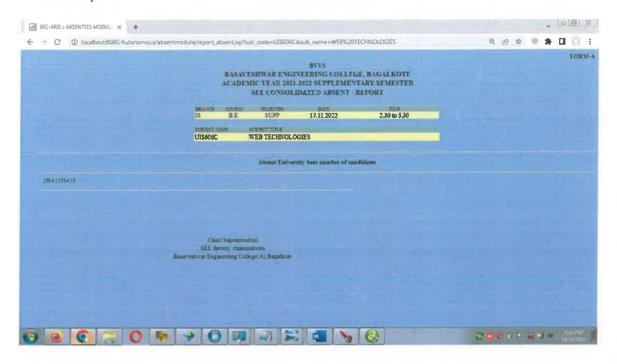
Absent Module



2.Absent Entry Form

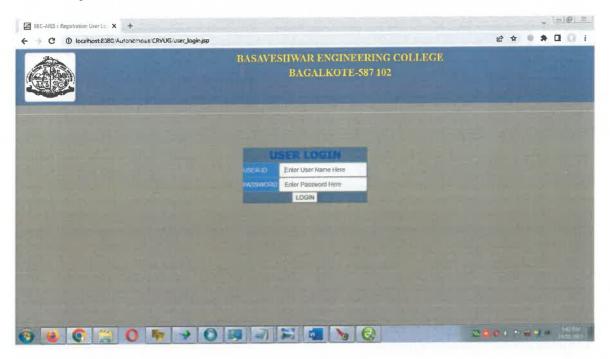


3.Absent Report

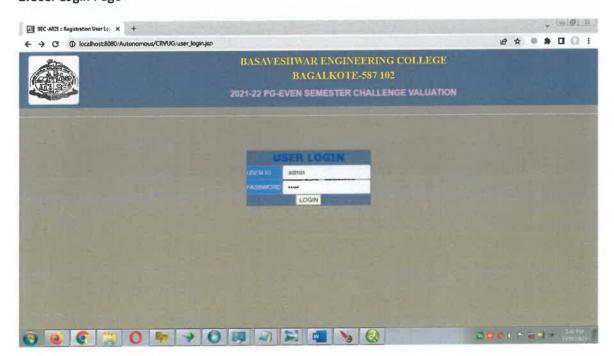


Challenge Valuation Module

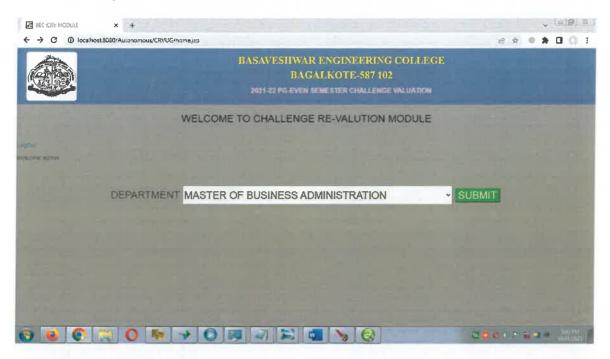
1 Home Page



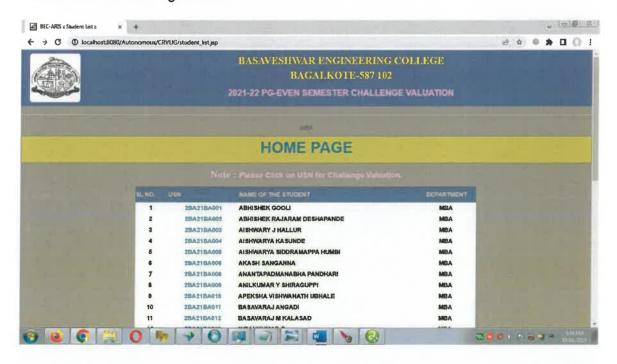
2.User Login Page



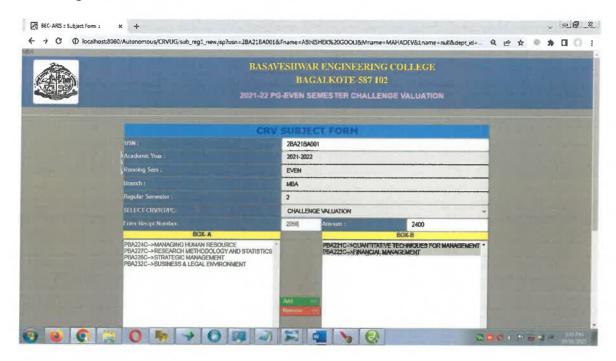
3.User Home Page



4.Student List For Challenge Valuation



5. Challenge Valuation Form



6. Challenge Valuation Report

