



Shri Marutrao Ghule Patil Shikshan Santha's
Jijamata College of Science and Arts

Dnyaneshwarnagar, Po. Bhende BK, Tal : Newasa, Dist : Ahmednagar, PIN-414605,
Affiliated to Savitribai Phule Pune University, Pune
www.jijamatacollage.ac.in



Self Study Report (SSR) (4th Cycle)



Criterion 6: Governance, Leadership and Management

6.2 Strategy Development and Deployment

6.2.2 (QnM) Implementation of e-governance in areas of operation

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



Submitted to
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
Bengaluru

6.2 Strategy Development and Deployment

6.2.3 (QnM) Implementation of e-governance in areas of operation

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

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6.2.3 Implementation of e-governance in areas of operation

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

Areas of e governance	Name of the Vendor with contact details	Year of implementation
Administration	VRIDDHI software, Integrated College Management Software of Hindustan Computers, Malegaon	2009
	Biometric Finger Printing Attendance System	2009
	Employees Module	2009
Finance and Accounts	VRIDDHI software, Integrated College Management Software of Hindustan Computers, Malegaon	2009
	TALLY Prime 3.0 software	2015
	Administrative and Accounting system with TALLY ERP 9	2015
Student Admission and Support	VRIDDHI software, Integrated College Management Software of Hindustan Computers, Malegaon	2009
	Library Module	2009
	Identity Card Printing	2017
Examination	VRIDDHI software, Integrated College Management Software of Hindustan Computers, Malegaon	2009
	E-Governance in examination	2014

6.2.3 Implementation of e-governance in areas of operation

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

We have established **MIS Cell**. We update the latest information and data on the college website. MIS monitored ICT activities are run in the college.

- The MIS of the institution integrates all the levels with **VRIDDHI software**, Integrated College Management Software of Hindustan Computers, Malegaon. The admissions process and other student data are paperless.
- The accounts and administrative work of college and employee salary is maintained by **TALLY Prime 3.0** software.
- All faculty attendance data: The institution keeps the record of the Faculty attendance by **Biometric Finger Printing System** which stores the data in an MS Access Data Base.
- Library Data: The institution is using a latest Library package named VRIDDHI for keeping the Library data which can be accessed by all the stake holders of the institution.

VRIDDHI software:

Implementation of e-governance in areas of operation such as Administration, Finance and Accounts, Student Admission and Support, Examination were run with the help of Vriddhi Software (Integrated College Management Software of Hindustan Computers, Malegaon)

VRIDDHI Software (Main Menu for D B GAIKWAD)

This product is licensed to:
Shri Marutrao Ghule Patil Shikshan Sanstha's
JIJAMATA COLLEGE OF SCIENCE AND ARTS
BHENDE

Version: 2.0 Build: 261.0
Full Version

[Click here to update your Profile.](#)

Vriddhi
Copyright © 2000-2006, all rights reserved
hindustan computers, malegaon
ph. +91.02554.252401.258091

Visit us: www.vriddhisoftware.com
Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562
Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637
Write us your queries & suggestions: support@vriddhisoftware.com

Save Telegramme No. 7030938800 in your contact list. Please join our telegram channel t.me/vriddhisoftware to get notification about new features, online training and webinars.

License Policy

1. Administration

Employees Module

Employee Master

Main Parent & Nominee Educational Passport Records

Name: Pay Commission: 5th

Address: PIN Code: 0

INDIA

Country: State: District: Taluka: Location:

Address Type: Employee's Address

Phone 1: Phone 2: Fax:

Cell: E-Mail ID:

Gender: Male Birth Date: // Birth Place:

Nationality: INDIAN Mother Tongue: Marathi Marital Status: Married

Blood Group: Phy. Handicap: No Religion: CHRISTIAN

Caste: -- Sub-Caste: -- Category: ALL

Family Members: 0 Hobbies:

AADHAAR No.: PAN No.: Achievements:

Subject: (None) Qualification: Order No.:

Apt. Order Dt.: // Society Join Dt.: // Confirmation Dt.: //

Expected Workload: 0 Assig. Theory Periods: 0 Assigned Practicals: 0

Add New Edit Delete Save Revert Print Exit

Book's Additional Information

Acc. No.	Library	Location	Book Status
SR 25290	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Material is issued to KHATIK, RUTUJA SUSHAL (Member ID 8290) and expected by 03/03/2023
SR 25291	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Material is issued to MHASRUP KAVERI BHALUSAHER (Member ID 8363) and expected by 03/03/2023
SR 25771	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Material is issued to NARODE POOJA SANJAY (Member ID 8441) and expected by 09/03/2023
SR 25772	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Material is issued to SHELKE BHARATEE SANJAY (Member ID 8466) and expected by 09/03/2023
SR 25773	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Available
SR 25774	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Available

Status: Total 12 item(s) found. 0 items are withdrawn. 9 Issued to Members. 0 Reserved. 0 Issued to Binder. 3 Available

Main Title: **दीन मुक्ति पार दिवस**

1st Author: **पाणिनी शर्मा** Author Role: Author

2nd Author: * * * Author Role: *

3rd Author: * * * Author Role: *

Language: Marathi

Accession Register: SENIORACC REG

Accession No.: SR 25290

Accessioning Date: 24/11/2021

Book Type: Text

Publisher: **SACHANA PUBLICATION**

Edition: 4

Published In: Oct 2021

Standard: TYB.A.

Discounted Price: 0.00

Actual Price: 200.00

Material: Books

D.D.C. Call No.: 846 PAT C.C. Call No.:

Physical Media: Paper

Collection:

Location:

Size:

Is Issue Restricted? No

Is Book Bank? No

Abstract:

Cover Page not found

Biometric Finger Printing Attendance System



Monthly Status Report (Detailed Work Duration)
Mar 01 2021 To Mar 31 2021

Company: Default Printed On : Jan 10 2022 11:43

Days	1 M	2 T	3 W	4 Th	5 F	6 S	7 S	8 M	9 T	10 W	11 Th	12 F	13 S	14 S	15 M	16 T	17 W	18 Th	19 F	20 S	21 S	22 M	23 T	24 W	25 Th	26 F	27 S	28 S	29 M	30 T	31 W
Department:	Grand T																														
Employee:	21 : Prof. Tagad Vinayak Trimbak Total Duration: 00:00 Hrs. Total OT: 00:00 Hrs. Present: 1 Absent: 28 WeekOff: 4 Holidays: 0 Leaves Taken: 0 Late By Hrs: 3:04 Late By Days: 1 Early By Hrs: 1:00 Early going By Days: 1																														
Status	A	A	A	A	A	A	W/O	A	A	A	A	A	A	W/O	A	A	A	A	A	A	W/O	A	A	A	A	A	A	W/O	A	A	A
InTime	11:54	12:07	12:00	12:00	12:00			09:23	09:45	09:27		11:15			09:19	09:20	09:26	12:08	11:33			09:11	09:06			11:04					
OutTime																															
Duration	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	
Late By																															
Early By																															
OT																															
Leaves	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Employee:	22 : Dr. Navgire Madhukar Ekansh Total Duration: 00:00 Hrs. Total OT: 00:00 Hrs. Present: 0 Absent: 27 WeekOff: 4 Holidays: 0 Leaves Taken: 0 Late By Hrs: 00:00 Late By Days: 0 Early By Hrs: 00:00 Early going By Days: 0																														
Status	A	A	A	A	A	A	W/O	A	A	A	A	A	A	W/O	A	A	A	A	A	A	W/O	A	A	A	A	A	A	W/O	A	A	A
InTime	11:07	10:12	10:06	10:03				09:02	09:36	09:43		10:02	10:07		09:46	09:09	09:38	09:53	10:01	10:14			09:47	09:44	09:29		10:21	09:28			
OutTime																															
Duration	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	
Late By																															
Early By																															
OT																															
Leaves	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Employee:	23 : Dr. Kalle Girard Shrinadas Total Duration: 00:00 Hrs. Total OT: 00:00 Hrs. Present: 0 Absent: 27 WeekOff: 4 Holidays: 0 Leaves Taken: 0 Late By Hrs: 00:00 Late By Days: 0 Early By Hrs: 00:00 Early going By Days: 0																														
Status	A	A	A	A	A	A	W/O	A	A	A	A	A	A	W/O	A	A	A	A	A	A	W/O	A	A	A	A	A	A	W/O	A	A	A
InTime																															
OutTime																															
Duration	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	
Late By																															
Early By																															
OT																															
Leaves	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Generated By: esdl Page No. 22

2. Finance and Accounts

Administrative and Accounting system with TALLY ERP 9

Tally.ERP 9

Print Export E-Mail Upload TallyShop Language Keyboard Control Centre Support Centre Help

Ledger Vouchers GRANT 2020-21 1-Apr-2020 to 31-Mar-2021

Ledger: Bank Saving A/c 4075

Date	Particulars	Vch Type	Vch No	Debit	Credit
7-6-2020	Bank Int. Received	Receipt	19	605.00	
11-5-2020	Computer Software Exp.	Payment	25		660.00
12-5-2020	Salary Bank A/c	Contra	3	3,13,600.00	
16-5-2020	Bank Current A/c (Bom) 60127978820	Contra	5	99,800.00	
26-5-2020	Income Tax Deduction Teaching	Payment	40		99,800.00
26-5-2020	(as per details)	Payment	41		3,13,600.00
	Income Tax Deduction Teaching			3,12,000.00 Dr	
	Income Tax Deduction Nat Teaching			1,500.00 Dr	
15-6-2020	Salary Bank A/c	Contra	6	3,23,500.00	
25-6-2020	Botany Garden Exp.	Payment	80		1,800.00
26-6-2020	Exam Fee Exp Paid to University	Payment	87		100.00
29-6-2020	Periodical and Journal Exp.	Payment	90		1,227.00
29-6-2020	Other Receipts	Receipt	30	1,000.00	
1-7-2020	(as per details)	Payment	31		3,23,500.00
	Income Tax Deduction Teaching			3,22,000.00 Dr	
	Income Tax Deduction Nat Teaching			1,500.00 Dr	
19-7-2020	Salary Bank A/c	Contra	7	3,30,600.00	
27-7-2020	(as per details)	Payment	115		3,30,600.00
	Income Tax Deduction Teaching			3,29,000.00 Dr	
	Income Tax Deduction Nat Teaching			1,500.00 Dr	
28-7-2020	Student Activity Exp.	Payment	117		3,000.00
2-8-2020	Bank Int. Received	Receipt	44	1,295.00	
4-8-2020	Raddi Vikri (Sales)	Receipt	45	6,540.00	
7-8-2020	Tuition Fee	Receipt	46	800.00	
8-8-2020	(as per details)	Receipt	47	20,850.00	
	Laboratory Fee			500.00 Cr	
	Gymkhana Fee			500.00 Cr	
				Opening Balance	84,823.55
				Current Total	31,92,942.00
				Closing Balance :	3,30,080.55

Quit Enter Alter Delete Cancel Duplicate Add Voucher Insert Voucher Remove Line Restore Line Restore All Special Select Select All

Tally.ERP 9

Print Export E-Mail Upload TallyShop Language Keyboard Control Centre Support Centre Help

Gateway of Tally

Current Period: 1-4-2021 to 31-3-2022
Current Date: Tuesday, 18 Jan, 2022

List of Selected Companies

Name of Company	Date of Last Entry
GRANT 2020-21	18-Jan-2022

Gateway of Tally

- Masters
- Accounts Info
- Transactions
 - Accounting Vouchers
- Utilities
 - Import Data
 - Banking
- Reports
 - Balance Sheet
 - Income & Expense A/c
 - Ratio Analysis
- Display
 - Multi Account Printing
- Quit

Product: Tally.ERP 9
Version & Updates: Series & Release 6.0.3 (Latest)
License & Services: Serial Number: T15529259 G02, TBS expiry: 30-Nov-2022, Account ID: gkrsp@prnttd@tdp@gmail.com
Configuration: Gateway: JIJAMATA:10000, ODRC Server: 9000

Tally.ERP 9
© Tally Solutions Pvt Ltd, 1989-2020
Wed, 18 Jan, 2022 11:37:10

Finance and Accounts

TallyPrime **GOLD** MANAGE
 K: Company Y: Data Z: Exchange G: Switch To O: Import E: Export M: E-mail P: Print F1: Help

Ledger Vouchers GRANT 2021-2022 - (from 1-Apr-2021)

Ledger: Admission Fee 1-Apr-23 to 12-Jan-24

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-Apr-23	Bank Saving A/c 4075	Receipt	8		20.00
21-Apr-23	Bank Saving A/c 4075	Receipt	9		100.00
10-May-23	Bank Saving A/c 4075	Receipt	28		50.00
11-May-23	Bank Saving A/c 4075	Receipt	30		50.00
12-May-23	Bank Saving A/c 4075	Receipt	32		50.00
13-May-23	Bank Saving A/c 4075	Receipt	35		150.00
15-May-23	Bank Saving A/c 4075	Receipt	37		360.00
16-May-23	Bank Saving A/c 4075	Receipt	40		150.00
26-May-23	Bank Saving A/c 4075	Receipt	50		20.00
8-Jun-23	Bank Saving A/c 4075	Receipt	56		150.00
10-Jun-23	Bank Saving A/c 4075	Receipt	59		350.00
12-Jun-23	Bank Saving A/c 4075	Receipt	60		400.00
13-Jun-23	Bank Saving A/c 4075	Receipt	61		300.00
14-Jun-23	Bank Saving A/c 4075	Receipt	62		150.00
15-Jun-23	Bank Saving A/c 4075	Receipt	63		150.00
17-Jun-23	Bank Saving A/c 4075	Receipt	66		20.00
19-Jun-23	Bank Saving A/c 4075	Receipt	67		350.00
20-Jun-23	Bank Saving A/c 4075	Receipt	69		250.00
22-Jun-23	Bank Saving A/c 4075	Receipt	71		100.00
23-Jun-23	Bank Saving A/c 4075	Receipt	72		70.00
24-Jun-23	Bank Saving A/c 4075	Receipt	73		70.00
26-Jun-23	Bank Saving A/c 4075	Receipt	74		170.00
27-Jun-23	Bank Saving A/c 4075	Receipt	75		100.00
28-Jun-23	Bank Saving A/c 4075	Receipt	76		100.00
30-Jun-23	Bank Saving A/c 4075	Receipt	77		50.00
1-Jul-23	Bank Saving A/c 4075	Receipt	79		100.00
4-Jul-23	Bank Saving A/c 4075	Receipt	81		100.00
5-Jul-23	Bank Saving A/c 4075	Receipt	82		100.00
6-Jul-23	Bank Saving A/c 4075	Receipt	83		120.00
8-Jul-23	Bank Saving A/c 4075	Receipt	84		20.00
					59
				Opening Balance :	13,250.00
				Current Total :	13,380.00
				Closing Balance :	26,630.00

TallyPrime **GOLD** MANAGE
 K: Company Y: Data Z: Exchange G: Switch To O: Import E: Export M: E-mail P: Print F1: Help

Select Company GRANT 2021-2022 - (from 1-Apr-2021)

Select Company

Data Path/Name	Number	Period
List of Companies		
GRANT 2019-20	(010001)	1-Apr-19 to 31-Mar-23
GRANT 2019-20 - (from 1-Apr-2019)	(010000)	1-Apr-19 to 31-Mar-24
GRANT 2020-21	(010005)	1-Apr-20 to 31-Mar-23
GRANT 2020-21 - (from 1-Apr-2020)	(010011)	1-Apr-20 to 31-Mar-21
GRANT 2021-2022 - (from 1-Apr-2021)	(010016)	1-Apr-21 to 31-Mar-24
HOSTEL 2019-20	(010003)	1-Apr-19 to 31-Mar-22
HOSTEL 2020-21	(010013)	1-Apr-20 to 31-Mar-23
HOSTEL 2020-21 - (from 1-Apr-2020)	(010017)	1-Apr-20 to 31-Mar-23
HOSTEL 2021-2022 - (from 1-Apr-2021)	(010018)	1-Apr-21 to 31-Mar-24
NON GRANT 2019-20	(010004)	1-Apr-19 to 31-Mar-22
NON GRANT 2019-20 - (from 1-Apr-2019)	(010006)	1-Apr-19 to 31-Mar-20
NON GRANT 2020-21	(010007)	1-Apr-20 to 31-Mar-23
NON GRANT 2020-21 - (from 1-Apr-2020)	(010020)	1-Apr-20 to 31-Mar-24
NON GRANT 2021-2022 - (from 1-Apr-2021)	(010021)	1-Apr-21 to 31-Mar-24
W.W. HOSTEL 2019-20	(010002)	1-Apr-19 to 31-Mar-21
W.W. HOSTEL 2019-20 - (from 1-Apr-2019)	(010008)	1-Apr-19 to 31-Mar-20
W.W. HOSTEL 2020-21	(010009)	1-Apr-20 to 31-Mar-23
W.W. HOSTEL 2020-21 - (from 1-Apr-2020)	(010010)	1-Apr-20 to 31-Mar-22
W.W. HOSTEL 2020-21 - (from 1-Apr-2020)	(010012)	1-Apr-20 to 31-Mar-21
W.W. HOSTEL 2021-22 - (from 1-Apr-2021)	(010014)	1-Apr-21 to 31-Mar-24

TallyPrime MANAGE GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Ledger Vouchers GRANT 2021-2022 - (from 1-Apr-2021)

Ledger: Student Scholarship Amount Refund 1-Apr-22 to 12-Jan-24

Date	Particulars	Vch Type	Vch No	Debit	Credit
9-May-22	Bank Current A/c BC Scholarship 02/261	Payment	35	5,890.00	
9-May-22	Bank Current A/c BC Scholarship 02/261	Payment	36	3,900.00	
9-May-22	Bank Current A/c BC Scholarship 02/261	Payment	37	5,890.00	
9-May-22	Bank Current A/c BC Scholarship 02/261	Payment	38	5,890.00	
9-May-22	Bank Current A/c BC Scholarship 02/261	Payment	39	5,290.00	
9-May-22	Bank Current A/c BC Scholarship 02/261	Payment	40	34,984.00	
6-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	73	7,665.00	
6-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	74	17,890.00	
6-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	75	2,415.00	
8-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	78	61,152.00	
9-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	79	10,090.00	
9-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	80	5,970.00	
9-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	81	5,970.00	
9-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	82	5,970.00	
9-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	83	5,970.00	
9-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	84	5,970.00	
9-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	85	5,985.00	
10-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	92	5,970.00	
10-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	93	5,972.00	
10-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	94	5,970.00	
10-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	95	13,570.00	
10-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	96	5,970.00	
10-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	97	5,970.00	
10-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	98	5,970.00	
16-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	100	15,970.00	
16-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	101	5,040.00	
24-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	112	24,915.00	
25-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	114	2,490.00	
25-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	115	5,890.00	
25-Jun-22	Bank Current A/c BC Scholarship 02/261	Payment	116	5,890.00	

Opening Balance :
Current Total : 12,97,653.00
Closing Balance : 12,97,653.00

60

Quit Enter: Alter Space: Select A: Add Vch Z: Duplicate Vch I: Insert Vch D: Delete X: Cancel Vch B: Remove Line U: Restore Line F12: Configure

TallyPrime MANAGE GOLD K: Company Y: Data Z: Exchange G: Switch To O: Import E: Export M: E-mail P: Print F1: Help

Select Ledger GRANT 2021-2022 - (from 1-Apr-2021)

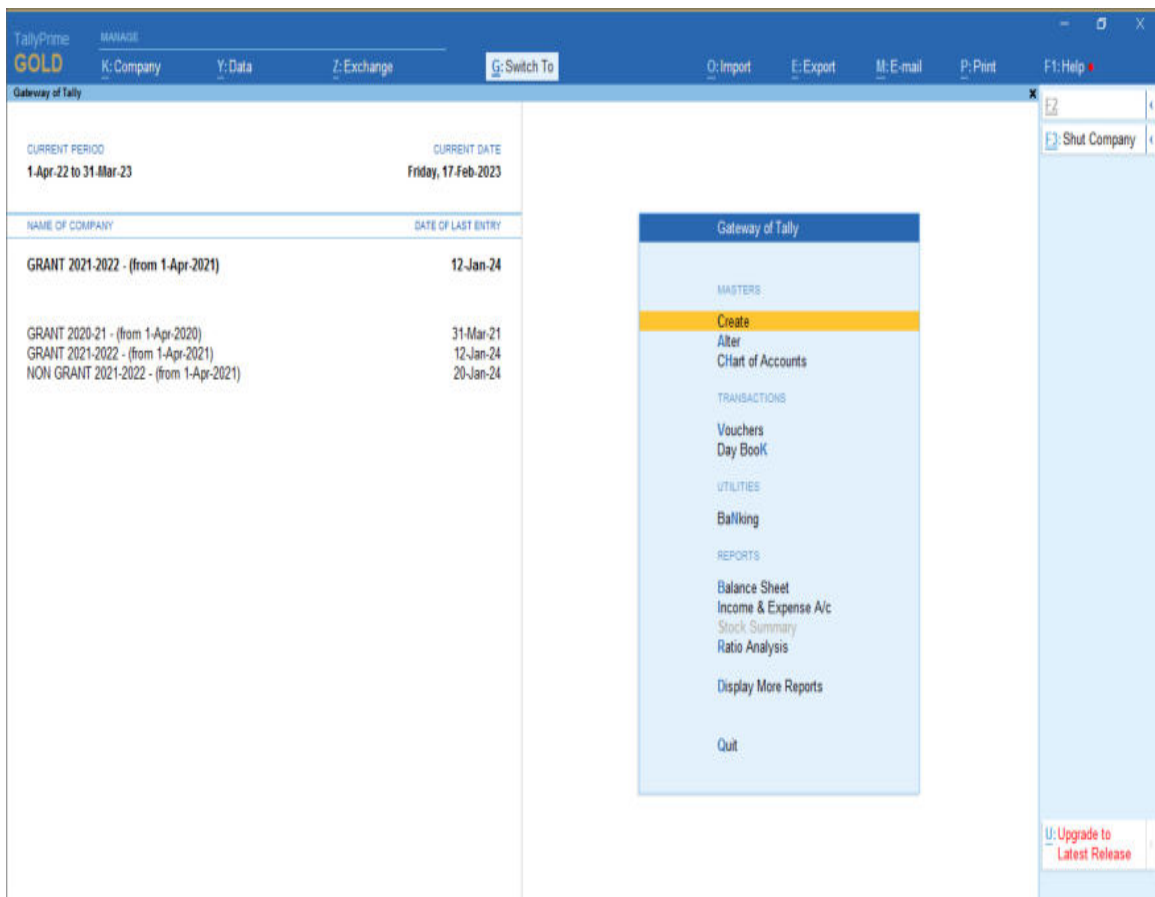
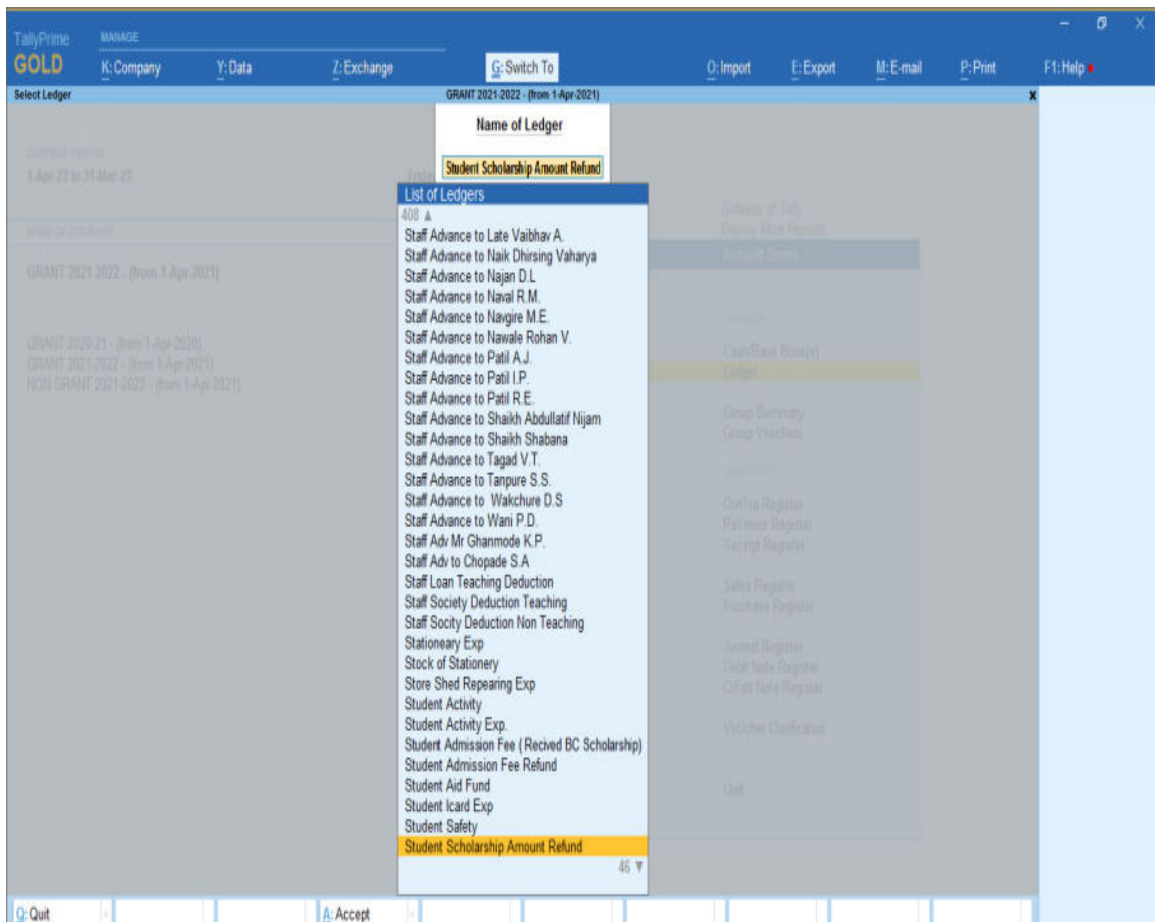
Name of Ledger: Admission Fee

List of Ledgers

Admission/Exam Fee Refund Due
Administration Exp
Admission Fee
Admission Receipts
Adon Cercours
Advance to Aniket Shirsagar (Advertisement Exp)
Advance to DST 20403 A/c
Advance to Hostel A/c
Advance to Jijamata Junior College
Advance to Non Grant A/c
Advance to N.S.S.Dept.
Advance to Other
Advance to SDM Newasa
Advance to W W Hostel
Advertisement Exp
Affected Exam Fee Grant
Affected Exam Fee Grant Refund
Affected Exam Fee Paid to Student
Affiliation Exp
Affiliation Exp Due
Anamat Chopade S A
Anamat Due
Anamat Patil RE
Annual Prize Distribution Exp.
Audit Fees
Avishkar Exp.
Bad Debts
Bad Debts Recovered
Bahishal Education Exp.
Bahishal Grant

454

Quit Accept



3. Student Admission and Support

VRIDDHI Software (Main Menu for CHOPADE TUKARAM LAXMAN)

Dashboard

Management Info. System

VRIDDHI Administration

Student Module

Entry Gate Attendance

Examination Module

Employee Module

Library Module

Account & Finance Module

Hostel Management

QPAC

Tools

Check for Update

Contact us

Exit

This product is licensed to:
Shri Marutrao Ghule Patil Shikshan Sansth's
 JIJAMATA COLLEGE OF SCIENCE AND ARTS
 BHENDE

Version: 2.0 Build: 270.8
 Full Version

[Click here to update your Profile.](#)

Vriddhi

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 hindustan computers, mahaon
 ph. +91.02554.252401.258091

Visit us: www.vriddhisoftware.com
 Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562
 Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637
 Write us your queries & suggestions: support@vriddhisoftware.com

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Bank Challan Printing (Regular Admission Fee+ Deposit+ Other Fee)

Admission Receipt		Other Receipt		Misc. Fee		
Adm. Type	Old Std./Confirmed	Adm. Form No.	0	Member ID	11448	
Class	F.Y.B.A. CBS	Batch	2023	Division Type	GRANT	
Name	KULAL OM MACHINDRA		Couse Branch	(None)	Fee Category	E.B.C.
Date	12/02/2024					

<input checked="" type="checkbox"/> Tuition Fee	1050	<input checked="" type="checkbox"/> Admission Fee	50	<input checked="" type="checkbox"/> COC in Spoken E	0	<input checked="" type="checkbox"/> NSS Fee	10	
<input checked="" type="checkbox"/> Laboratory fee	0	<input checked="" type="checkbox"/> Library Fee	200	<input checked="" type="checkbox"/> COC in Nursery	0	<input checked="" type="checkbox"/> Tally Fee	0	
<input checked="" type="checkbox"/> Eligibility fee	400	<input checked="" type="checkbox"/> Stu. Aid Fund	10	<input checked="" type="checkbox"/> MS-CIT Fee	0	<input checked="" type="checkbox"/> Ad on cer cours	0	
<input checked="" type="checkbox"/> Gymkhana fee	250	<input checked="" type="checkbox"/> Croups Fund	0	<input checked="" type="checkbox"/> Comman Breakage	0	<input checked="" type="checkbox"/> sport fund	200	
<input checked="" type="checkbox"/> Stu. Wel. Fund	120	<input checked="" type="checkbox"/> Student Act.	1000	<input checked="" type="checkbox"/> Late Fee	0	<input checked="" type="checkbox"/> Human Right	4	
<input checked="" type="checkbox"/> Medical Exam	40	<input checked="" type="checkbox"/> College Magazin	0	<input checked="" type="checkbox"/> Cycle/MCy Stand	150	<input checked="" type="checkbox"/> Syber Security	0	
<input checked="" type="checkbox"/> Development fee	125	<input checked="" type="checkbox"/> I- Card/ Lib. c	0	<input checked="" type="checkbox"/> Fitness Center	0	<input checked="" type="checkbox"/> Skill Based	0	
<input checked="" type="checkbox"/> Pro-rata Ashwam	26	<input checked="" type="checkbox"/> Tutorial / Semi	0	<input checked="" type="checkbox"/> Physical EDPFee	0	<input checked="" type="checkbox"/> Career Katta	365	
<input checked="" type="checkbox"/> Disaster mngmt.	20	<input checked="" type="checkbox"/> Envt. Sci Fee	0	<input checked="" type="checkbox"/> Other	0	<input type="checkbox"/> Vermicompost	0	
<input checked="" type="checkbox"/> Computerization	100	<input checked="" type="checkbox"/> Library Deposit	300	<input checked="" type="checkbox"/> Equip. Maint. Cha	0	<input type="checkbox"/> Beauty Parlor	0	
<input checked="" type="checkbox"/> Registration fe	75	<input checked="" type="checkbox"/> Caution Money	0	<input type="checkbox"/> Cr. System Fee	0	<input type="checkbox"/>	0	
<input checked="" type="checkbox"/> Students safety	20	<input checked="" type="checkbox"/> COC In Computer	0	<input checked="" type="checkbox"/> Placement Servi	300	<input type="checkbox"/> ***	0	
Actual Fee				4815		Paid Fee		4815

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 Print
 Exit

Bank Challan Printing (Pending Admission Fee+Deposit+Other Fee)

Admission Receipt Other Receipt Misc. Fee

Member ID: 1820 For Academic Year: [v]
 Class: S.Y.B.A Batch: 2010 Division Type: GRANT Fee Category: E.B.C.
 Name: MUKHEKAR SUNIL SHARAD Course Branch: [v] Date: 12/02/2024

<input checked="" type="checkbox"/> Tuition Fee	0	<input checked="" type="checkbox"/> Admission Fee	0	<input checked="" type="checkbox"/> COC in Spoken E	0	<input checked="" type="checkbox"/> NSS Fee	0
<input checked="" type="checkbox"/> Laboratory fee	0	<input checked="" type="checkbox"/> Library Fee	0	<input checked="" type="checkbox"/> COC in Nursery	0	<input checked="" type="checkbox"/> Tally Fee	0
<input checked="" type="checkbox"/> Eligibility fee	0	<input checked="" type="checkbox"/> Stu. Aid Fund	0	<input checked="" type="checkbox"/> MS-CIT Fee	0	<input checked="" type="checkbox"/> Ad on cer cours	0
<input checked="" type="checkbox"/> Gymkhana fee	0	<input checked="" type="checkbox"/> Croups Fund	0	<input checked="" type="checkbox"/> Comman Breakage	0	<input checked="" type="checkbox"/> sport fund	0
<input checked="" type="checkbox"/> Stu. Wel. Fund	0	<input checked="" type="checkbox"/> Student Act.	0	<input checked="" type="checkbox"/> Late Fee	0	<input checked="" type="checkbox"/> Human Right	0
<input checked="" type="checkbox"/> Medical Exam	0	<input checked="" type="checkbox"/> College Magazin	0	<input checked="" type="checkbox"/> Cycle/MCy Stand	0	<input checked="" type="checkbox"/> Syber Security	0
<input checked="" type="checkbox"/> Development fee	0	<input checked="" type="checkbox"/> I- Card/ Lib. c	0	<input checked="" type="checkbox"/> Fitness Center	0	<input checked="" type="checkbox"/> Skill Based	0
<input checked="" type="checkbox"/> Pro-rata Ashwam	0	<input checked="" type="checkbox"/> Tutorial / Semi	0	<input checked="" type="checkbox"/> Physical EDPFee	0	<input checked="" type="checkbox"/> Career Katta	0
<input checked="" type="checkbox"/> Disaster mngmt.	0	<input checked="" type="checkbox"/> Envi.Sci.Fee	0	<input checked="" type="checkbox"/> Other	0	<input checked="" type="checkbox"/> Vermicompost	0
<input checked="" type="checkbox"/> Computerization	0	<input checked="" type="checkbox"/> Library Deposit	0	<input checked="" type="checkbox"/> Equip.Maint.Cha	0	<input checked="" type="checkbox"/> Beauty Parlor	0
<input checked="" type="checkbox"/> Registration fe	0	<input checked="" type="checkbox"/> Caution Money	0	<input checked="" type="checkbox"/> Cr.System Fee	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/> Students safety	0	<input checked="" type="checkbox"/> COC in Computer	0	<input checked="" type="checkbox"/> Placement Servi	0	<input checked="" type="checkbox"/> ***	0

Roll No. 1 Actual Fee 1442 Paid Fee 0.00

Direct Print Preview, Print & Export Print Exit Total Pending Till Date 0

Pending Admission Fee

Main Records

Member ID: 4295 Name: BHOSALE NIKITA MACHINDRA For Academic Year: [v]
 Class: ***** Division Type: GRANT Fee Category: ALL Batch: 2014
 Branch: (None) Date: 12/02/2024 Pay Mode: Cash
 Bank Name: [v] Bank Branch: [v] Chq/DD No.: [v]
 Issue Date: / / Chq/DD Amt.: 0 Bank Challan No.: [v]
 Remark: [v]

<input checked="" type="checkbox"/> Tuition Fee	0	<input checked="" type="checkbox"/> Admission Fee	0	<input checked="" type="checkbox"/> COC in Spoken E	0	<input checked="" type="checkbox"/> NSS Fee	0
<input checked="" type="checkbox"/> Laboratory fee	0	<input checked="" type="checkbox"/> Library Fee	0	<input checked="" type="checkbox"/> COC in Nursery	0	<input checked="" type="checkbox"/> Tally Fee	0
<input checked="" type="checkbox"/> Eligibility fee	0	<input checked="" type="checkbox"/> Stu. Aid Fund	0	<input checked="" type="checkbox"/> MS-CIT Fee	0	<input checked="" type="checkbox"/> Ad on cer cours	0
<input checked="" type="checkbox"/> Gymkhana fee	0	<input checked="" type="checkbox"/> Croups Fund	0	<input checked="" type="checkbox"/> Comman Breakage	0	<input checked="" type="checkbox"/> sport fund	0
<input checked="" type="checkbox"/> Stu. Wel. Fund	0	<input checked="" type="checkbox"/> Student Act.	0	<input checked="" type="checkbox"/> Late Fee	0	<input checked="" type="checkbox"/> Human Right	0
<input checked="" type="checkbox"/> Medical Exam	0	<input checked="" type="checkbox"/> College Magazin	0	<input checked="" type="checkbox"/> Cycle/MCy Stand	0	<input checked="" type="checkbox"/> Syber Security	0
<input checked="" type="checkbox"/> Development fee	0	<input checked="" type="checkbox"/> I- Card/ Lib. c	0	<input checked="" type="checkbox"/> Fitness Center	0	<input checked="" type="checkbox"/> Skill Based	0
<input checked="" type="checkbox"/> Pro-rata Ashwam	0	<input checked="" type="checkbox"/> Tutorial / Semi	0	<input checked="" type="checkbox"/> Physical EDPFee	0	<input checked="" type="checkbox"/> Career Katta	0
<input checked="" type="checkbox"/> Disaster mngmt.	0	<input checked="" type="checkbox"/> Envi.Sci.Fee	0	<input checked="" type="checkbox"/> Other	0	<input checked="" type="checkbox"/> Vermicompost	0
<input checked="" type="checkbox"/> Computerization	0	<input checked="" type="checkbox"/> Library Deposit	0	<input checked="" type="checkbox"/> Equip.Maint.Cha	0	<input checked="" type="checkbox"/> Beauty Parlor	0
<input checked="" type="checkbox"/> Registration fe	0	<input checked="" type="checkbox"/> Caution Money	0	<input checked="" type="checkbox"/> Cr.System Fee	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/> Students safety	0	<input checked="" type="checkbox"/> COC in Computer	0	<input checked="" type="checkbox"/> Placement Servi	0	<input checked="" type="checkbox"/> ***	0

Roll No./Division 0 Receipt No. 0 Actual Fee 0 Total 0

Add New Edit Delete Save Revert Print Exit Total Pending Till Date 6155

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Roll Call Register (With Admission Status Details) [For A.Y. 2023-2024] Page 1 of 1

Class: F.Y.B.A. CBS Branch: (All) Division Type: GING/PNG Division: (All) Gender: (All) Adm. Quota: (All Quotas) Medium: (All)

PRN/G.R. No.	Eligibility No.	Lib. Member ID	Roll No.	Student's Name	Mother's Name	Cell No.	Gender	Division Type	Div.	Fee Category	Admission Status
10615	12023158551	11428	106	ADHAGALE PRATHAMESH KHUSHALRAV	SUNITA	8010382800	Male	GRANT	A	BC SCHOLARSH	Active
10832	12023258980	11654	197	ADMANE RAHUL NANA SAHEB	SAVITA	8055448045	Male	NON-GRANT	B	BC SCHOLARSH	Active
10794	12023258966	11612	129	ARGADE RAMESHWAR BALASAHEB	SAVITA	9763006695	Male	NON-GRANT	A	E.B.C.	Active
10698	12023158549	11514	120	ARGADE SOMNATH ANKUSH	PUSHPA	9175847065	Male	GRANT	A	E.B.C.	Active
10568	12023158548	11377	75	ARGADE SWARAJ RAM	REKHA	9766824458	Male	GRANT	A	BC SCHOLARSH	Active
10585	12023158550	11374	72	ASANE VAIBHAV SHIVAJI	SUJATA	7666032638	Male	GRANT	A	E.B.C.	Active
10810	12023258972	11629	131	ASWALE ANAND PETRAS	SANGITA	9356701208	Male	NON-GRANT	A	BC SCHOLARSH	Active
10465	12023158627	11274	33	BANKAR ATUL RAVINDRA	KAVITABAI	7447246532	Male	GRANT	A	BC SCHOLARSH	Active
10502	12023158657	11311	48	BARVE VISHWAS BABAN	RANJANA	8010601364	Male	GRANT	A	BC SCHOLARSH	Active
10519	12023158608	11328	54	BATULE GANESH RAJENDRA	ASHA	9373845665	Male	GRANT	A	BC SCHOLARSH	Active
10581	12023158599	11393	83	BHAGAWAT ASMITA BHUSAHEB	KAVITA	7741030661	Female	GRANT	A	BC SCHOLARSH	Active
10442	12023158556	11251	21	BHAGWAT GAYATRI CHANDRASHEKHAR	LILA	9604282113	Female	GRANT	A	BC SCHOLARSH	Active
10279	12023158640	11080	4	BHAGWAT POOJA DATTATRAY	NEETA	9860387735	Female	GRANT	A	BC SCHOLARSH	Active
10498	12023158658	11307	47	BHAKAD SARTHAK RAJENDRA	SUNANDA	8208139776	Male	GRANT	A	E.B.C.	Active
10856	12023292189	11682	205	BHAKARE RUTIK RADHAKISAN	ANITA	9356487885	Male	NON-GRANT	B	PAYING	Active
10468	12023158632	11378	34	BHARADWAJ SWAMI RANITRISH	RANJITA	9373876880	Male	GRANT	A	BC SCHOLARSH	Active

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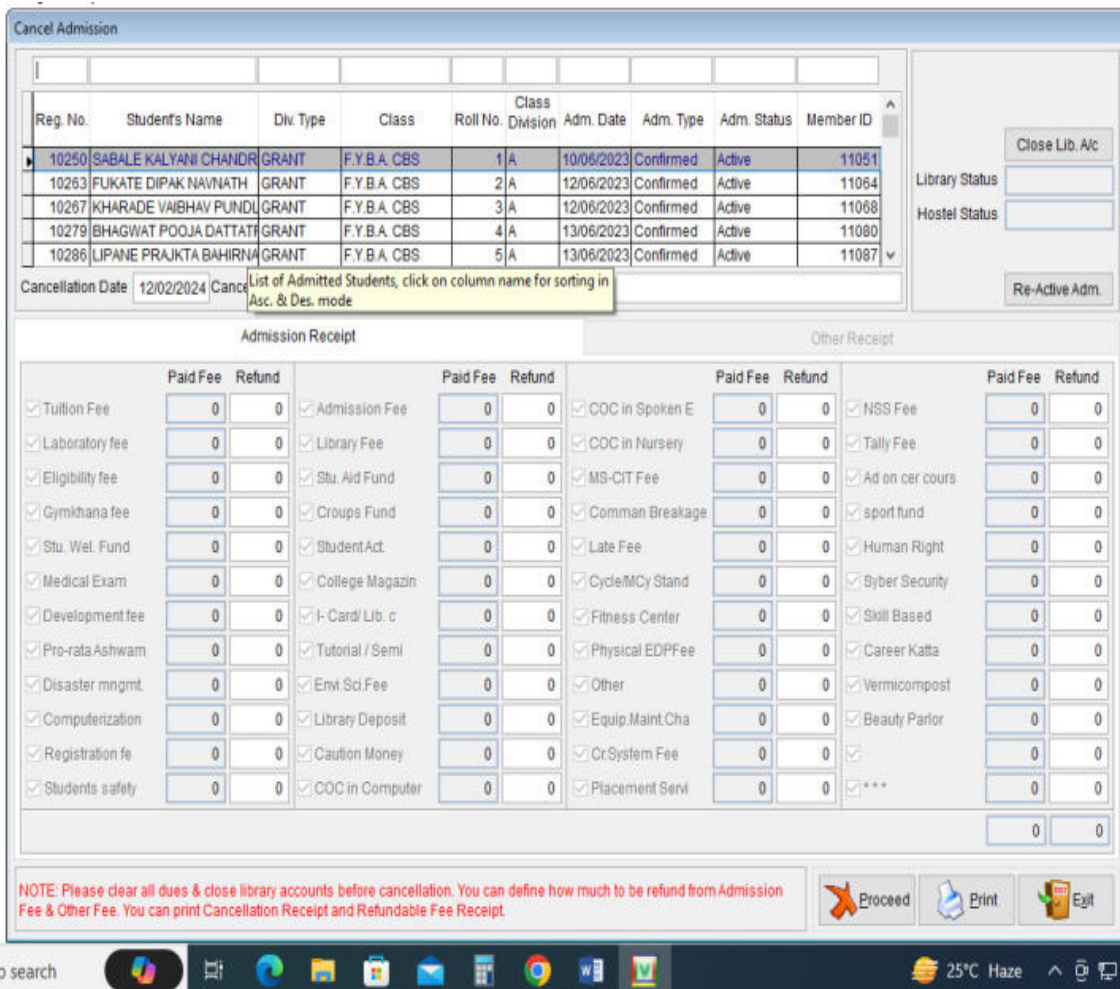
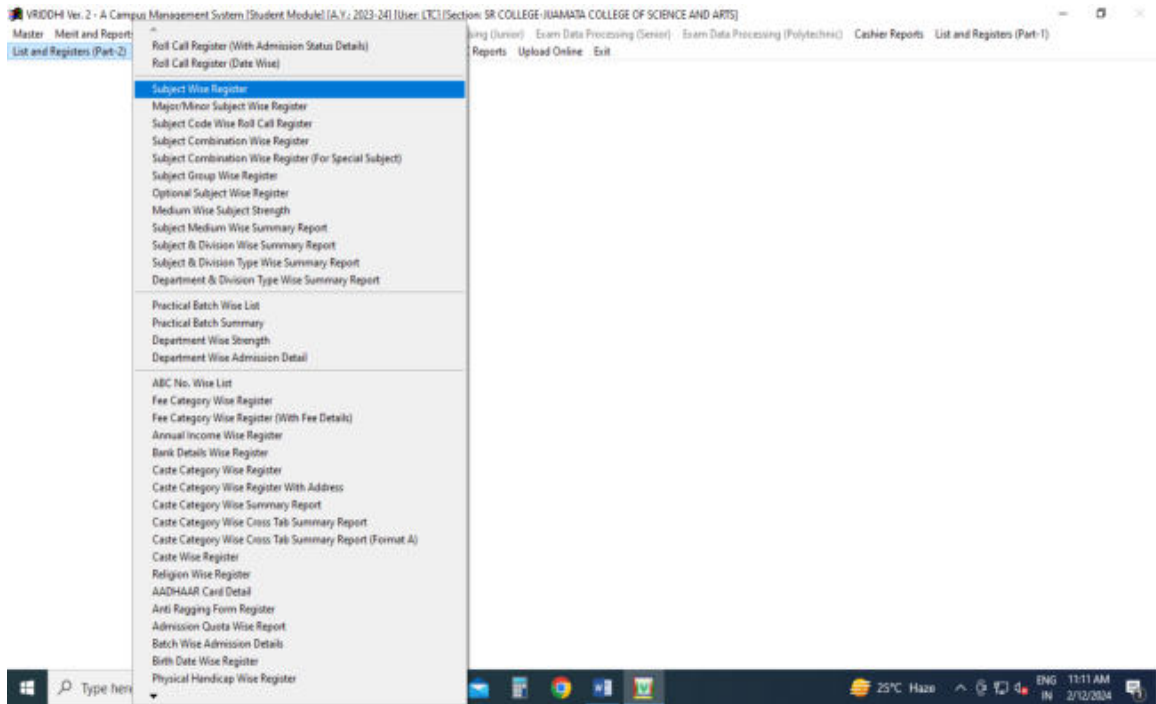
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Subject Wise Register (All Subjects) [For A.Y. 2023-2024] Page 1 of 1

Class: F.Y.B.A. CBS Gender: (All) Medium: (All) Division Type: GING/PNG Division: (All)

Member ID	Roll No.	Student's Name	Mother's Name	Total Sub.	Subjects						
11428	106	ADHAGALE PRATHAMESH KHUSHALRAV	SUNITA	8	Psychology	Compulsory English - I	Sahitya: Katha & Bhaskik Koush	Democracy	Indian Economic Environment -		
					Early India : From Prehistory to	Hindi	Physical Education (Group-I, Se				
Cell: 8010382800	Email: adhgaleprathamesh@gmail.com	11654	197	ADMANE RAHUL NANA SAHEB	SAVITA	8	Geography.	Compulsory English - I	Sahitya: Katha & Bhaskik Koush	Democracy	Indian Economic Environment -
							Early India : From Prehistory to	Hindi	Physical Education (Group-I, Se		
Cell: 8055448045	Email: radmane066@gmail.com	11612	129	ARGADE RAMESHWAR BALASAHEB	SAVITA	8	Compulsory English - I	Sahitya: Katha & Bhaskik Koush	Democracy	Indian Economic Environment -	Early India : From Prehistory to
							Politics	Hindi	Physical Education (Group-I, Se		
Cell: 9763006695	Email: argaderameshwar34@gmail.com	11514	120	ARGADE SOMNATH ANKUSH	PUSHPA	8	Compulsory English - I	Sahitya: Katha & Bhaskik Koush	Democracy	Indian Economic Environment -	Early India : From Prehistory to
							Politics	Hindi	Physical Education (Group-I, Se		
Cell: 9175847065	Email: somnathargade957@gmail.com	11377	75	ARGADE SWARAJ RAM	REKHA	8	Compulsory English - I	Sahitya: Katha & Bhaskik Koush	Democracy	Indian Economic Environment -	Early India : From Prehistory to
							Politics	Hindi	Physical Education (Group-I, Se		
Cell: 9766824458	Email: argadeswara2@gmail.com	11374	72	ASANE VAIBHAV SHIVAJI	SUJATA	8	Psychology	Compulsory English - I	Sahitya: Katha & Bhaskik Koush	Democracy	Indian Economic Environment -
							Early India : From Prehistory to	Hindi	Physical Education (Group-I, Se		
Cell: 7666032638	Email: vaibhavasane951@gmail.com	11629	131	ASWALE ANAND PETRAS	SANGITA	8	Compulsory English - I	Sahitya: Katha & Bhaskik Koush	Democracy	Indian Economic Environment -	Early India : From Prehistory to

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Admission Form Details [Student: SABALE KALYANI CHANDRAKANT]

General Parent Previous Institute Previous Year Info Current Year Info Concession Subjects Received Docs Educational Hostel Passport & Visa PH.D Health Info

Adm. Form No. 1830313 Reload Data CAP App. Kit No. Uni./Board Reg. No. Online Reg. ID 2300039529

G.R./PRN No. 10250 Eligibility No. 12023158560 Student's Saral ID

Std. Name SABALE KALYANI CHANDRAKANT ABC No. - - - - - Enroll No. Gender Female

At Post Bhende Tal Newasa Dist Ahmednagar At Post Bhende Tal Newasa Dist Ahmednagar PIN Code: 414605

INDIA Maharashtra Ahmed Nagar Nevasa Bhende SK

Country: State: District: Taluka: Location: Address Type: Student

Students Cell 7719008960 Father's Cell 9325647751 Mothers's Cell Phone 1

E-Mail ID shivnyatake@gmail.com Std's College Email

Birth Date 17/08/2000 Birth Place SHEVGAON Birth Place Taluka SHEVGAON Birth Place Dist. AHMEDNAGAR

Birth State MH Birth Place Country INDIA Delivery Place BHENDE

Nationality INDIAN Mother Tongue Marathi Marital Status Married Occupation Unemployed

Blood Group B- Phy. Handicap % No 0 Conveyance Used Bus Religion HINDU

Caste MARATHA Sub-Caste --- Caste Category OPEN Caste Validity No.

Is Minority No Minority Detail AADHAAR No. 508736882654 PAN No.

Voter ID Ration Card Orange Specialization Geography Organ Donor

Comp. Course MSCIT 1st Adm. Date 10/06/2023 Interest Sports

Family Doctor Doctor's Cell Nearest Station

Member ID	Student's Name	Mother Name	Class	Division	Roll No.	Cell No.	PRN/GR No.	College PRN	Adm. Form No.
11051	SABALE KALYANI CHANDRAKANT	SULBHA	F.Y.B.A. CBS	A	1	7719008960	10250	1830313	
11054	FUKATE DIPAK NAVNATH	SANGITA	F.Y.B.A. CBS	A	2	9373513583	10263	1833212	
11068	KHARADE VAIBHAV PUNDLIK	MANDA	F.Y.B.A. CBS	A	3	9096850942	10267	1836718	
11080	BHAGWAT POOJA DATTATRAY	NEETA	F.Y.B.A. CBS	A	4	9860387735	10279	1837299	
11087	LIPANE PRAJAKTA BAHIRNATH	VIMAL	F.Y.B.A. CBS	A	5	9322374009	10286	1840269	

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Section: SR COLLEGE Current Admission Status [For A.Y. 2023-2024] Page 1 of

Class	Grant				Non-Grant				P.N.G.				Total			
	Strength	Active	Cancelled	Vacant	Strength	Active	Cancelled	Vacant	Strength	Active	Cancelled	Vacant	Strength	Active	Cancelled	Vacant
Course: B.A. (SR COLLEGE Section)																
F.Y.B.A. CBS	132	120	0	12	130	26	0	104					262	146	0	111
S.Y.B.A.	120	105	1	15	120	0	0	120					240	105	1	13
T.Y.B.A.	120	84	0	36	120	0	0	120					240	84	0	15
Total for B.A.	372	309	1	63	370	26	0	344	0	0	0	0	742	335	1	40
Course: B.COM (SR COLLEGE Section)																
F.Y.B.COM CBS					120	62	1	58					120	62	1	51
S.Y.B.COM					120	75	0	45					120	75	0	41
T.Y.B.COM					120	59	0	61					120	59	0	8
Total for B.COM	0	0	0	0	360	196	1	164	0	0	0	0	360	196	1	16
Course: B.SC. (SR COLLEGE Section)																
F.Y.B.SC (COMP) CBS					98	88	2	10					98	88	2	11
F.Y.B.SC. CBS	132	118	28	14	130	26	16	104					262	144	44	111
S.Y.B.SC (COMP)					92	92	0	0					92	92	0	
S.Y.B.SC.	120	116	0	4	120	0	0	120					240	116	0	12
T.Y.B.SC (COMP)					80	67	0	13					80	67	0	1


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Member ID: 8336 GR/PRN No.: 7146 Eligibility No.: 12019099944
 Member: AADHAV PANKAJ SANJAY Uni. PRN/Board Reg No.: N
 Is TC/LC Issued: No D.O.B: 10/28/1999 Father No.: 8459106585
 Cell No.: 7218424229 Phone: Mother No.: Caste Category: OPEN
 Email ID: aadhavp@gmail.com AADHAAR No.: 762468980630



AADHAV PANKAJ
AT POST, KUKANA
AT POST, KUKANA
Kukana

Student's Fee Detail

Receipt Date	Receipt No.	Challan No.	Class	Div.	Roll No.	Division Type	Fee Category	Adm. Status	For A.Y.	Receipt Type	Payment Mode	Actual Fee	Paid Fee	Remark	Added By
21/06/2019	274		F.Y.B.A. CBS	A	25	GRANT	E.B.C.	Active	2019	RA	Cash	3460	2660		CSA
27/09/2019	3816		F.Y.B.A.						2019	EX	Cash	920	920		MJT
29/02/2020	5616		F.Y.B.A. CBS						2019	EX	Cash	845	845		MJT
08/10/2020	684		S.Y.B.A.	A	93	GRANT	E.B.C.	Active	2020	RA	Cash	2800	2000		GDB
13/03/2021	1367		S.Y.B.A.						2020	EX	Cash	710	710		CSA
13/06/2021	314		F.Y.B.A. CBS	A	25	GRANT	E.B.C.		2019	PA	Cash		400		SPN
03/12/2021	1545	1735	T.Y.B.A.	A	80	GRANT	BC SCHOLARSHIP	Active	2021	RA	Cash	2800	2000		CSA
15/01/2022	745		T.Y.B.A.						2021	EX	Cash	690	690		CSA
11/09/2022	1256		S.Y.B.A.	A	93	GRANT	E.B.C.		2020	PA	Cash		400		LTC

Total Actual Fee: 12225 Total Paid Fee: 10625
 Deleted Actual Fee: 0 Deleted Paid Fee: 0
 Active Actual Fee: 12225 Active Paid Fee: 10625 Total Pending Fee of All Years: 1600

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Student General Register

Page 1 of 15
Academic Year: 202

Class: (All Classes)

Reg No.	Student's Name Mother's Name Guardian Relation	Gender Blood Grp. Birth Date Birth Place Marital Status Mother Tongue	Member's Address	Phone 1 Phone 2 Fax Cell E-Mail ID	Religion Caste Sub-Caste Category	Last Attended Institute Last Examining Body Last Qualified Exam Result Last Issue of L.C./T.C. Issue Date
10234	BAND ARATI BHAUSAHEB MEENA F.Y.B.SC. CBS	Female B- Sat, 15 Oct, 2005 Single Marathi	At Post, Georal Tal, Newasa Dist, Ahmednagar At Post, Georal Tal, Newasa Dist, Ahmednagar Georal	9309057503 aralband1232@gmail.com	HINDU KUNBI --- OBC	KUKANA MADHYMIK V UCHHA MADHYMIK V MSBTE PUNE HSC 2023 62 05/06/2023
10235	GARJE RADHA BALASAHEB JAYABAI F.Y.B.SC. CBS	Female B- Mon, 7 Nov, 2005 Single Marathi	At Post, Wadule Tal, Newasa Dist, Ahmednagar At Post, Wadule Tal, Newasa Dist, Ahmednagar Kukana	9021407097 bgarje@gmail.com	HINDU MARATHA HINDU OPEN	KUKANA MADHYMIK V UCHHA VIDYALAY, MSBTE PUNE HSC 2023 56 05/06/2023
10236	POTE PRATIK LATISH ANITA	Male O	AT POST, SHRIRASGAON TAL, NEWASA DIST, AT POST, SHRIRASGAON TAL, NEWASA DIST,	AH	HINDU MADHVA	VAKILRAO LANGHE PATIL UCHHA MADHYMIK V MODE BIRIC

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VRIDDHI Administration

Student Module

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 Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637
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Main Title: A TEXTBOOK OF DATA STRUCTURES USING C S.Y.

Author/Publisher: MRS BHARAMBE MANISHA



Current Fine (Rs.): 0.00

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Issued/Reference & Book Bank Materials				Author/Publisher	Issue Date	Expected Date	User	Expected Fine
Circulation ID	Circulation Type	Accession No	Main Title					
41249	Issue	SR-17918	A TEXTBOOK OF DATA STRUCTURES USING C S.Y.	MRS BHARAMBE MANISHA	19/01/2022		F86	0

Reserved Materials				Main Title	Validity	Status	Dr.	Status
Accession No.								

Admission Form Details [Student: GORE PRIYANKA ASHOK]

General Parent Previous Institute Previous Year Info Current Year Info Concession Subjects Received Docs Educational Hostel Passport & Visa PH D

Adm. Form No. 1259323 Reload Data CAP Application Kit No. Uni. PRN/Board Reg. No. SAVITRIBAI PHULE PUNE Online Reg. ID 2100065946

G.R./PRN No. 8361 Eligibility No. 12021125645 Student's Saral ID

Std. Name GORE PRIYANKA ASHOK Gender Female

At Post Bhende Bk Tal Newassa Dist Ahmednagar At Post Bhende Bk Tal Newassa Dist Ahmednagar PIN Code: 414605

INDIA Maharashtra Ahmed Nagar Nevasa Bhende SK

Country: State: District: Taluka: Location: Address Type: Student

Student's Cell 8600562442 Father's Cell 9975905442 Mothers's Cell Phone 1

E-Mail ID ashokgore9342@gmail.com Std's College Email

Birth Date 14/09/2003 Birth Place BHENDIA Birth Place Taluka NEWASA Birth Place Dist AHMEDNAGAR

Birth State MAHARASTRA Birth Place Country INDIA Delivery Place BHENDE

Nationality INDIAN Mother Tongue Marathi Marital Status Single Occupation Unemployed

Blood Group B+ Poly Handicap/ % No 0 Conveyance Used Bicycle Religion HINDU

Caste SUTAR Sub-Caste Caste Category OBC Caste Validity No. 254

Is Minor No Minority Detail AADHAAR No. 843663721600 PAN No.

Voter ID Ration Card Orange Specialization Marathi Organ Donor

Comp. Course MSCIT 1st Adm. Date 28/08/2021 Interest Sports

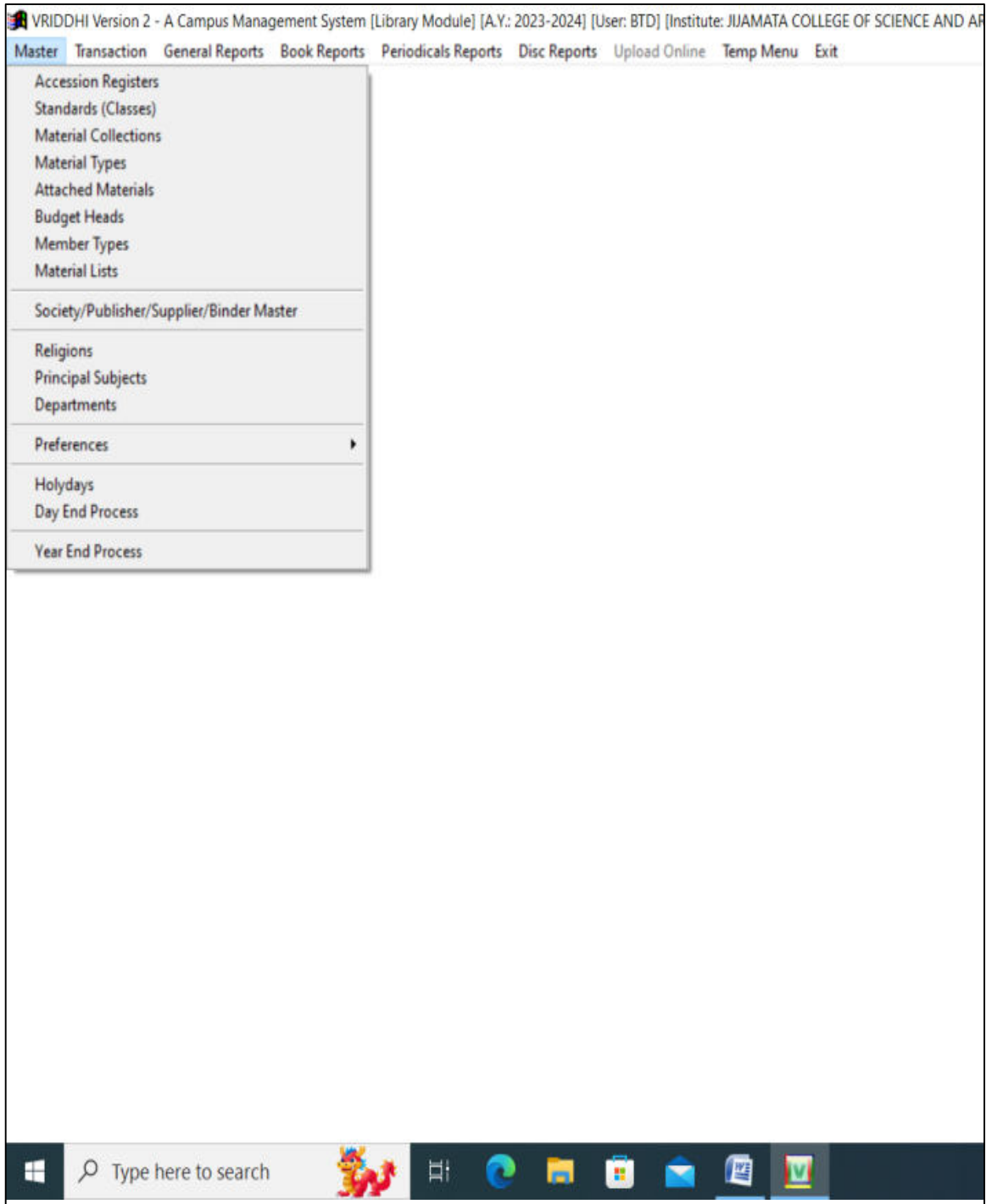
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Member ID	Student's Name	Mother Name	Class	Division	Roll No.	Cell No.	PRN/GR No.	College PRN	Adm. Form No.
9719	LIPANE VAISHNAVI BAHIRNATH	VIMAL	F.Y.B.A. CBS	A	1	8322374009	8359		1255684
9721	GORE PRIYANKA ASHOK	LAXMI	F.Y.B.A. CBS	A	2	8600562442	8361		1259323
9723	JAVALE ANOSH VISHWAS	MOHNA	F.Y.B.A. CBS	A	3	7709588321	8363		1259904
9724	RUPTAKNE ARADHANJA SHARAD	JAYABAI	F.Y.B.A. CBS	A	4	9888704396	8364		1258757
9726	KARDILE VIDYA SUBHASH	SUMITRA	F.Y.B.A. CBS	A	5	9022992063	8366		1262267

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Accession Register: DISC REG. Accession No. 0 Lib. Material's Info.

Main Title

Author/Publisher: * * *

Current Fine (Rs.) 0.00
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 Expected Materials 0
 Reserved Materials 0
 Total Circulation 2

Issue Return Issue To Custom Date Renew Ref Work Book Bank Reserve Fine QPAC

Issued/Reference & Book Bank Materials

Circulation ID	Circulation Type	Accession No.	Main Title	Author/Publisher	Issue Date	Expected Date	User	Expected Fine
46997	Issue	SR-27274	BUSINESS MANAGEMENT-II SEM-IV	DR.THORAT Y.R	09/02/2024	10/04/2025	BTD	0
46998	Issue	SR-27275	MARKETING MANAGEMENT-II SEM-IV	DR BOOTWALA SHAILA	09/02/2024	10/04/2025	BTD	0

Reserved Materials

Accession No.	Main Title	Validity	Status Dt.	Status

Book Accessioning

Main Attached Materials e-Content Records

Language: Marathi P.O. No. Acc. Register: SENIOR ACC. REG. Accession Date: 29/01/2024

Accession No. 27377 Section: SR COLLEGE Copies: 1 Gratis Material

Main Title: श्रीमद भगवद्गीतेचे सुबोध मराठी कव्यमय भाषांतर गीतामाई (प्रा.भारदे रमेश)

1st Author: प्रा.भारदे रमेश Author Role: Author

2nd Author Author Role: Author

3rd Author Author Role: Author

Book Type: Other Publisher: GITAMA PRAKASHAN ISBN: Edition: 1

Published In: Feb Year: 2006 Supplier: Bill No. Actual Price: 45.00

Bill Date: Foreign Price: 0.00 Currency/Conv Rate: 0.00 Actual Price: 45.00

Discount in %: 0.00 Disc. Price: 0.00 Budget Head: (None) Donor: PRA.BHARDE RAMESH

Standard: FYBA Subject: Other Department: Other Call No: 891.46 BHA

Material: Books Collection: (None) Media: Paper Size: Book Bank Restricted

Pages: 112 Binding Type: - Location: Abstract

Keywords

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SR 26658	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Available
SR 26659	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Available
SR 26660	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Available
SR 26661	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Available
SR 26662	JIJAMATA COLLEGE OF SCIENCE AND ARTS		Material is issued to DHANAPUNE KANCHAN ASHOK (Member ID 9998) and expected by 20/03/2022

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Main Title : उपयोजित मानसशास्त्र सत्र ६

1st Author : डॉ. माईक भरत **Author Role :** Author
2nd Author : * * * **Author Role :** *
3rd Author : * * * **Author Role :** *

Language : Marathi **Accession Register :** SENIOR ACC. REG.
Accession No. : SR-26657 **Accessioning Date :** 27/05/2022
Book Type : Text **Publisher :** NIRALI PRAKASHAN, PUNE
Edition : 1 **Published In :** May 2022
Standard : T.Y.B.A. **Subject :** Psychology
Actual Price : 100.00 - **Discounted Price :** 0.00
D.D.C. Call No. : 150 NAI **C.C. Call No. :** **Material :** Books
Collection : **Physical Media :** Paper
Size : **Location :**
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Search String: गाडगीळ बाळ

Search Details Catalogue Reset

Author	Main Title	Year of Publication
गाडगीळ बाळ	अखेर पडदा पडला	2014
गाडगीळ बाळ	आम्ही भूगोल घडवतो	2010
गाडगीळ बाळ	अमेरिकेत कसे मरावे?	2014
गाडगीळ बाळ	डॉ.बाबासाहेब आंबेडकर त्यांच्या शब्दात आणि अनेकांच्या	2014
गाडगीळ बाळ	घण एक पुरे प्रेमाचा	2023
गाडगीळ बाळ	चोर आणि मोर	2008
गाडगीळ बाळ	दुपारच्या सावल्या	1999
गाडगीळ बाळ	दुपारच्या सावल्या	1999
गाडगीळ बाळ	दुसरा चिमणराव	2023
गाडगीळ बाळ	एक चमचा पु.ल. एक चमचा अत्रे	2008
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Accession Date	Accession No.	Author ISBN No.	Main Title	Bill No. Bill Date	Pages Bk. Type	Actual Price	Supplier/Donor	Published In Edition	Subject	Status
22/04/1992	1	DESAI S.H.	CELL BIOLOGY	122 17/04/1992	110 Text	18.00	GOEL BOOK PUNE	1990 1	Botany	Available
	580/DES									
22/04/1992	2	DR.PAWAR KISHOR	A TEXTBOOK OF FUNCTIONAL ANATOMY OF NON CHORDATES-II	122 17/04/1992	96 Text	20.00	GOEL BOOK PUNE	1991 2	Zoology	Available
	590/PAW									
22/04/1992	3	DR PAWAR KISHOR	PARASITOLOGY ZOOLOGY	122 17/04/1992	96 Text	22.00	GOEL BOOK PUNE	1991 2	Zoology	Available
	590/PAW									
22/04/1992	4	RATHOD G.D	PHYSICAL AND INORGANIC CHEMISTRY	122 17/04/1992	Text	30.00	GOEL BOOK PUNE	1991 2	Chemistry	Available
	540/RAT									
22/04/1992	5	DR.DATE S.G.	ORGANIC AND INORGANIC CHEMISTRY F.Y.	122 17/04/1992	188 Text	30.00	GOEL BOOK PUNE	2002	Chemistry	Available
	546/DAT									
22/04/1992	6	PROF. ADHAV S.R.	PRACTICAL CHEMISTRY T.Y.B.SC	122 17/04/1992	384 Text	15.00	GOEL BOOK PUNE	2004 1	Chemistry	Available
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22/04/1992	9	KULKARNI	CALCULUS I	122 17/04/1992	Text	25.00	GOEL BOOK PUNE	2004 1	Mathematics	Available
	510/KUL									
11/08/1992	10	SURU A.M	A TEXT BOOK OF ALGEBRA AND LOGIC	118 07/08/1992	176 Text	40.00	GOEL BOOK PUNE	1991 1	Mathematics	Available
	510/SUR									
22/04/1992	11	बाळक	मराठी संस्कृत शब्दकोश	122 17/04/1992	176 Other	40.00	GOEL BOOK PUNE	1992 2	Marathi Sankin	Available
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Library (All Libraries) Search within Main Title Language (All)

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Search Details Catalogue Reset

Author	Main Title	Year of Publication
भागवत दुर्गा	नृत्यचक्र	2007
डॉ.साधु यशवंत	"मंशन"	2002
AGHAV S.D.	"C"PROGRAMING AND COMPUTATION PHYSICS	2010
डॉ.शिंदे विद्या	'दौड' मे भूमण्डलीकरण की सार्थकता क्व यथार्थ चि-ण	2012
डॉ.धाडगे मीरा	'स्वामी' : एकशोध	2005
डॉ.इर्लेकर सुहासिनी	ज्ञानियांचा राजा	2012
उगले जी. ए.	ज्ञानोदय आणि महात्मा फुले	2004
कदवीकर वि.रा.	ज्ञानदेव : विवेकनंद	1997
ढेरे रा.चि.	ज्ञानदेव आणि ज्ञानदेवी	1991
पेंडसे श.दा	ज्ञानदेव आणि नामदेव	1969
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Main Title

Author/Publisher

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Circulation ID	Circulation Type	Accession No.	Main Title	Author/Publisher	Issue Date	Expected Date	User	Expected Fine
44457	Issue	SR-26877	अनपक सुअरसेलक बायषक विद्यारतुन बाईर वडा	विश्व गरी जॉन	29/03/2023	29/05/2024	FBB	0
44458	Issue	SR-26874	दुधिलेन मृगजैत्र सर्व कर्ही	केसर शेक	29/03/2023	29/05/2024	FBB	0
44459	Issue	SR-26870	द आर्ट ऑफ सेडन नो स्वतःया मातार छान राहा	इंद्रारिवाज देमन	29/03/2023	29/05/2024	FBB	0
44460	Issue	SR-26867	छत्रपती सिबाजी महाराज स्वतःखान गुरु आणि म्हुंरचनाकर	डॉ. जारोटेय निरीत	29/03/2023	29/05/2024	FBB	0
44461	Issue	SR-26879	प्रभावी वडा प्रभावी व्यति प्रभावकारी वलुवाची गुरुकिल्ली	खर्णी डेल	29/03/2023	29/05/2024	FBB	0
44462	Issue	SR-26873	पीर विमीन वीरं आणि आभविष्यसाध खलिना	पीन नर्मिन विन्सेन्ट	29/03/2023	29/05/2024	FBB	0
44463	Issue	SR-26876	हार दू टोक दू पुनीन	लावल लारडस	29/03/2023	29/05/2024	FBB	0

Reserved Materials

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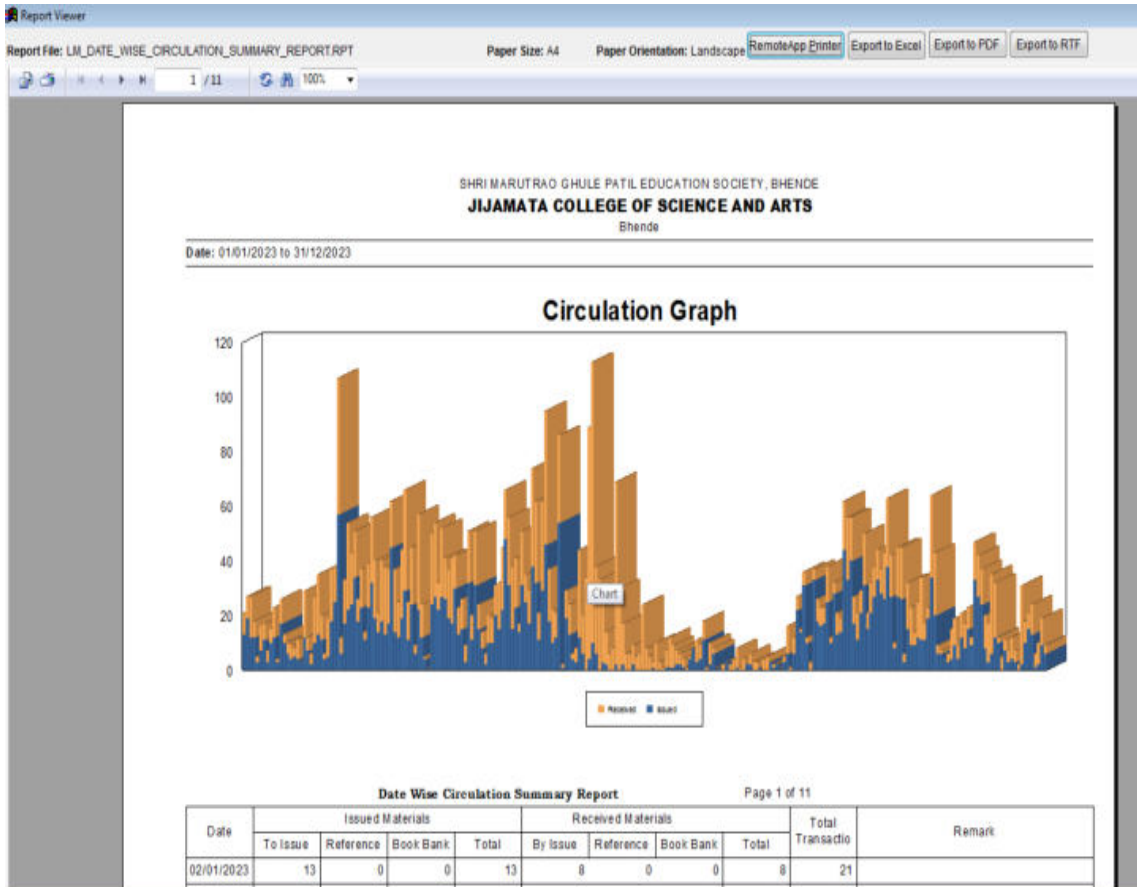
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Book Accession Register

Accession Register: SENIOR ACC. REG. Accession No.: 1 to 9999999 Accessioning Date: 01/01/1990 to 18/01/2024 Book Type: (All) Purchased/Gratis: (Both Items) Collection: (None)

Accession Date	Accession No.	Author ISBN No.	Main Title	Bill No. Bill Date	Pages Bk. Type	Actual Price	Supplier/Doner	Published In Edition	Subject	Status
22/04/1992	1	DESAI S.H.	CELL BIOLOGY	122 17/04/1992	110 Text	18.00	GOEL BOOK PUNE	1990 1	Botany	Available
	580/DES									
22/04/1992	2	DR.PAWAR KISHOR	A TEXTBOOK OF FUNCTIONAL ANATOMY OF NON CHORDATES-II	122 17/04/1992	96 Text	20.00	GOEL BOOK PUNE	1991 2	Zoology	Available
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22/04/1992	3	DR.PAWAR KISHOR	PARASITOLOGY ZOOLOGY	122 17/04/1992	96 Text	22.00	GOEL BOOK PUNE	1991 2	Zoology	Available
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11/08/1992	10	SURU A.M	A TEXT BOOK OF ALGEBRA AND LOGIC	118 07/08/1992	Text	40.00	GOEL BOOK PUNE	1991 1	Mathematics	Available
	510/SUR									
22/04/1992	11	शारक	भारतीय शास्त्र (२०००)	122 17/04/1992	Other	40.00	GOEL BOOK PUNE	1992 2	Marathi Sankin	Available
	891.465/PAT									
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Published: Sep 2023 Print ISSN: 0024-2292 Online ISSN: 0976-2469 DOI: 10.5958/0976-2469.2023.00028.3
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Author(s): Bora Parismita, Gohain Anurag Barpatra
Source: INTERNATIONAL JOURNAL OF INFORMATION DISSEMINATION AND TECHNOLOGY Volume: 13 Issue: 3 Pages: 93-96
Published: Jul 2023 Print ISSN: 2229-5984 Online ISSN: 2249-5576 DOI: 10.5958/2249-5576.2023.00018.3
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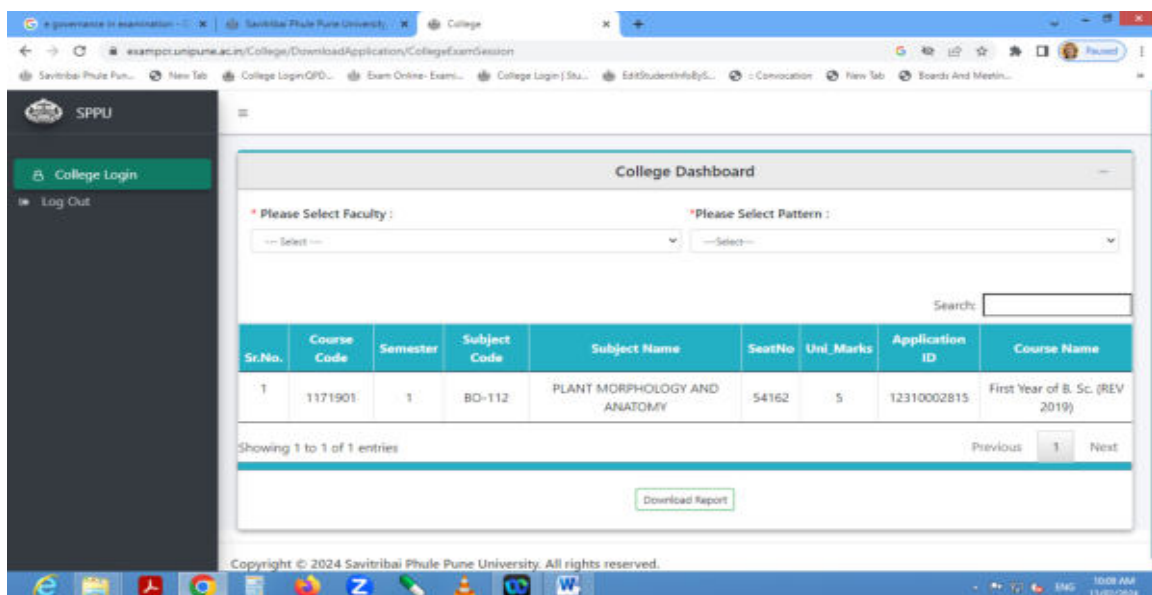
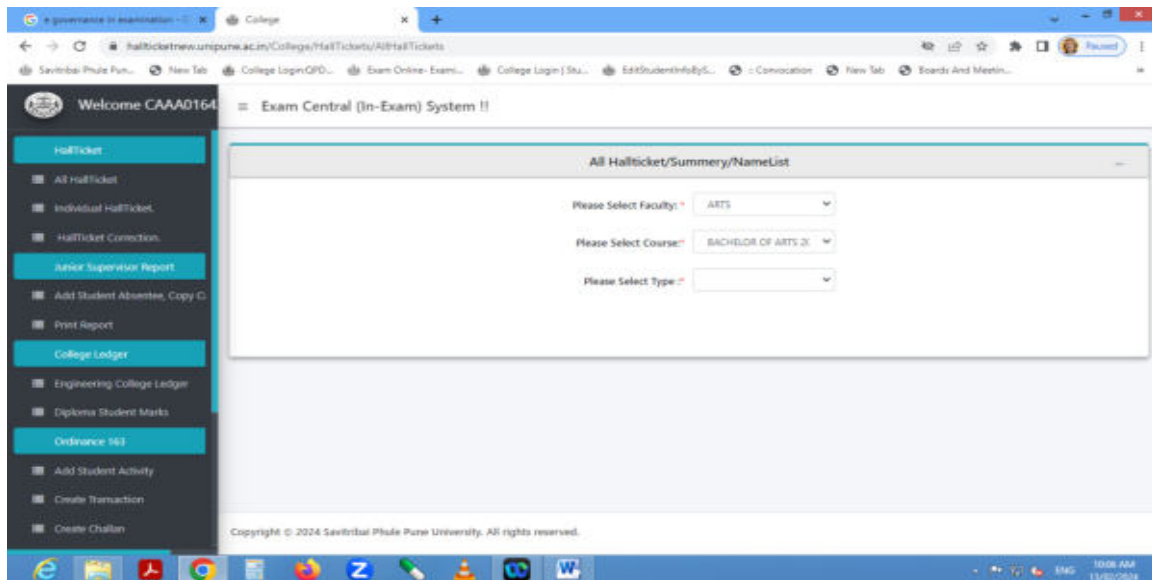
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3. Conduct of internal examinations
4. Receiving of examination papers
5. Uploading of marks
6. Publishing of marks
7. Multiple test category creation
8. Services like ABC id.



governance in examination - x Exam Online- Examination Sect... https://qpdl.unipune.ac.in/QPD... x

qpdl.unipune.ac.in/QPD_College/Opd_CollegeProfile.aspx

Savitribai Phule Pune University

Well Come - CAAA016431

QPD Profile

PUNCODE : CAAA016431

College Name : Shri Mantras Ghule Patil Shikshan Sanstha Jijamata College of Science & Arts Add: Dnyaneshwarnagar Post Bhende Tal: Nevasa Dist: Ahmednagar, Pincode : 414605

Principal Name : Shrih Rajaram Landage Patil

Principal Mobile No. : 9436900324

CEO Name : Pandurang Bheppasheb Deshmukh

CEO Mobile : 9763770058

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10:19 AM 11/02/2024

governance in examination - x Exam Online- Examination Sect... https://qpdl.unipune.ac.in/QPD... x

qpdl.unipune.ac.in/QPD_College/Download_Question_Paper.aspx

Savitribai Phule Pune University

Well Come - CAAA016431

IMP Note:

1. If you are unable to view paper slot, it means you don't have any papers mapped in summary, so please add paper requests from Additional Papers.
2. If you are unable to view papers for download after entering OTP, then please add paper requests from Additional Papers.
3. You can download Question paper only once.

महत्वाची सूचना : कृपया पेपर मधी कुटी अडवल्यानंतर किंवा पेपर मुद्रा डाऊनलोड करायला असेल तसेच Report वा घातका कारर करावा. इतर कोणत्याही कारणासाठी याचा उपयोजन करू नये. (पेपर डाऊनलोड झाल्यास रिपोर्ट करायला आवश्यक नाही)

Name of Faculty :

Paper Slot :

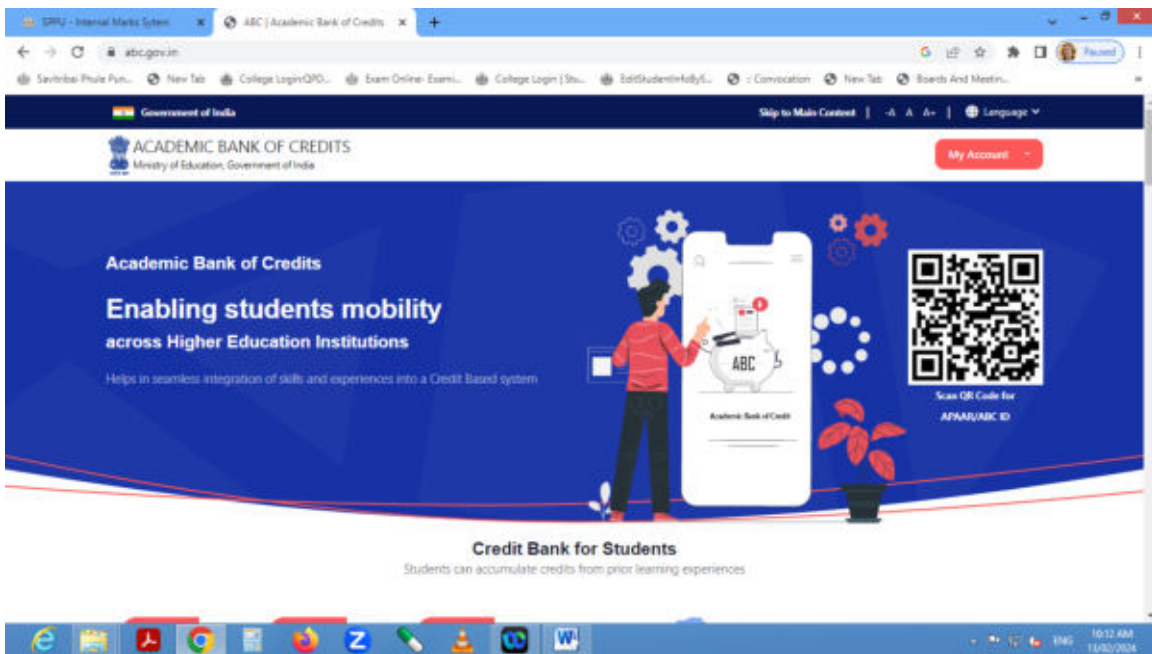
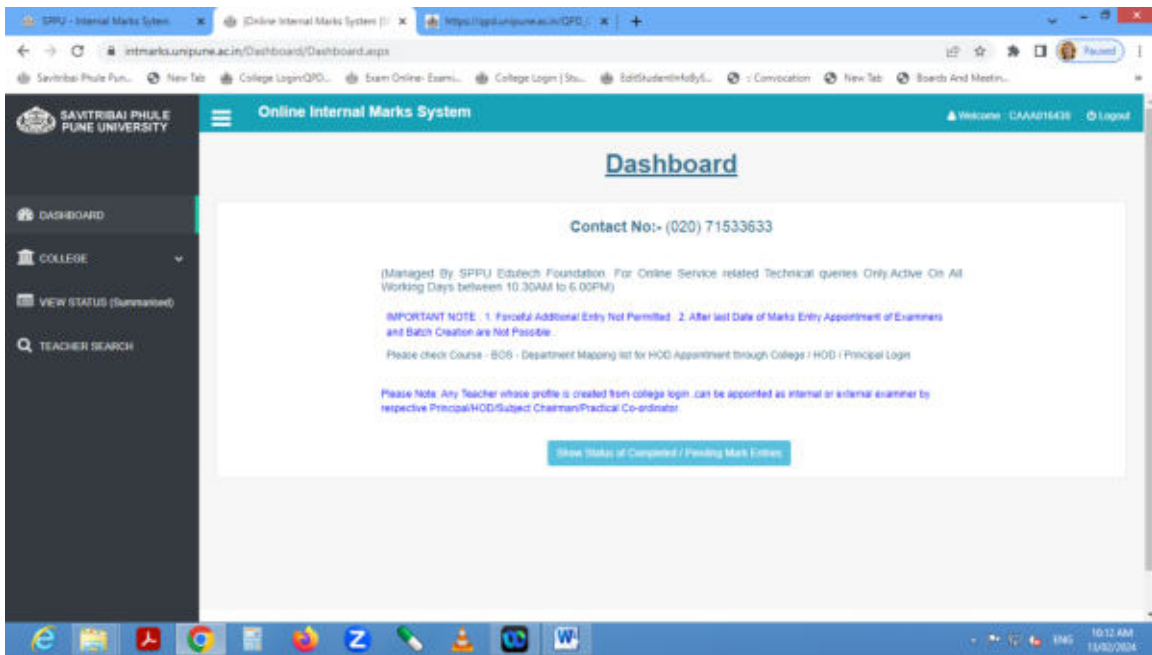
Enter OTP :

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10:19 AM 11/02/2024



Payment Voucher

No. : 4

Dated : 17-Jun-2021

Particulars	Amount
Account : Online Adm. Software (Computer Subcription) Exp.	18,425.00
Through : Bank Saving A/C 7759	
On Account of : Being Amount Paid by RTGS to Vriddhi Software Solutions PVT. LTD for Online Admission Charges bill.no. Onl/20-21/Q/134.Amount paid by cheque no. 001630.	
Bank Transaction Details:	
Cheque 001630 17-Jun-2021 18,425.00	
Amount (in words) : INR Eighteen Thousand Four Hundred Twenty Five Only	
	₹ 18,425.00

Receiver's Signature:


INCHARGE PRINCIPAL
Jijamata College of Science & Arts
Dnyaneshwarnagar, Tal. Newasa,
Dist. Ahmednagar

Checked by

Verified by



TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAF5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.	Dated
	19-20/E/ 2	1-Apr-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	ONL/20-21/Q/134	
	Buyer's Order No.	Dated
Buyer JIJAMATA COLLEGE OF SCIENCE & ARTS	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES SENIOR (NON GRANT) FOR THE ACADEMIC YEAR 2020-2021	9992	335 Nos	55.00	Nos	18,425.00
Total			335 Nos			18,425.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value
9992	18,425.00
Total	18,425.00

Tax Amount (in words) : **NIL**

Company's PAN : AAF5324E	Company's Bank Details
Declaration	Bank Name : AXIS BANK CURRENT A/C
	A/c No. : 917020067109006
	Branch & IFS Code : MALEGAON & UTIB0001240
We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable	for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
	Authorized Signatory

This is a Computer Generated Invoice

Jijamata College of Science & Arts
 Inward No. 33e
 Date: 31 E 12020

0-5
pl. pay for Result
up dues
8/6/2021

Shri. Akash Kale
Pl. Payment is seen
[Signature]
8/6/2021

JIJAMATA COLLEGE GRANT A/C

Payment Voucher

No. : 192

Dated : 23-Dec-2021

Particulars	Amount
Account : Software Annual Maintenance Exp.	11,800.00

Through :

Bank Saving A/c 4075

On Account of :

Being Amount paid by RTGS to Vriddhi Software Solutions PVT LTD. for Annual Maintenance Charges Academic year 2021-2022. Amount paid by cheque no. 002140

Bank Transaction Details:

Cheque 002140 23-Dec-2021 11,800.00

Amount (in words) :

INR Eleven Thousand Eight Hundred Only

₹ 11,800.00

Receiver's Signature:

Checked by 


INCHARGE PRINCIPAL
Jijamata College of Science & Arts
Dnyaneshwarnagar, Tal. Newasa,
Dist. Ahmednagar

Verified by

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAF5324E1ZF
 CIN: U72900PN2016PTC165135
 E-Mail : upendra.lad@gmail.com

Buyer
JIJAMATA COLLEGE OF SCIENCE & ARTS
 State Name : Maharashtra, Code : 27

Invoice No. 19-20/T/139	Dated 1-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/21-22/Q/7	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2021-2022			10,000.00
2	C GST @ 9%		9 %	900.00
3	S GST @ 9%		9 %	900.00
Total				₹ 11,800.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Eight Hundred Only

Company's PAN : **AAF5324E**

Company's Bank Details
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

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

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 Authorised Signatory

This is a Computer Generated Invoice

JIJAMATA COLLEGE GRANT A/C

Payment Voucher

No. : 142

Dated : 26-Oct-2021

Particulars	Amount
Account : Software Annual Maintenance Exp.	12,744.00

Through :

Bank Saving A/c 4075

On Account of :

Tally Soft

Being Amount paid by RTGS to Vridhhi Software Solutions PVT.LTD for Renewal fee. 2021-22.

Amount paid by cheque no. 002128

Bank Transaction Details:

Cheque 002128 26-Oct-2021 **12,744.00**

Amount (in words) :

INR Twelve Thousand Seven Hundred Forty Four Only

₹ 12,744.00

Receiver's Signature:

[Handwritten Signature]

INCHARGE PRINCIPAL
Jijamata College of Science & Arts
Dnyaneshwarnagar, Teh. Newasa,
Dist. Ahmednagar

Checked by

[Handwritten Signature]

Verified by

tally renewal quotation Inbox

Priyanka Misal <phmisal@rediffmail.com>

to me

Dear Sir,

Greetings From Vrushali Infotech !!

I'm looking forward to **Business Proposal For Tally renewal (Multi User)**, confident that y
However, in any case of dissatisfaction, please feel free to discuss it with us so we could
you will be glad about our service and will give us more chances in the future to serve y
product quality.

We ensure you that you will get a complete service and the true value of your money.

Sr. No.	Particular	Item	Rate	Amount (Rs.)
1.	Tally ERP 9 Multi user Renewal with Remote Access Free (18% GST Extra) Note : You need to make an online payment immediately .	1	10800.00	12744.00

Banking Details

Account Name :- Vrushali Infotech Pvt. Ltd
Account Number :- 252185786786
IFSC Code :- INDB0000269
Branch :- Aundh

Terms & Conditions:

- 1. Price : 18% GST Extra
- 2. Payment : 100 % advance
- 3. Deliver : Immediate
- 4. Validity : 10 Days

If you require any clarification, please feel free to get in touch with us.

Have A Nice Day!!

Thank You,

Karan Chavan
VP
7040469030

Vrushali Infotech Pvt Ltd

Technology Partner
Authorized Tally Partner
Email: ganesh@vrushaliinfotech.com,
www.vrushaliinfotech.com,

Handwritten signature:
Drs
To W.P.
12/10/21

Handwritten date:
16/10/2021

बैंक ऑफ बड़ोदा
Bank of Baroda



Handwritten:
Bhende
26/10/21

Handwritten:
Branch: Bhende
No. 1129010000475
the Account Holder:
PRINCIPAL
College of Science & Arts
Dnyaneshwarnagar, Tal. Newasa
Dist. Ahmednagar

Handwritten:
IFT favouring :
Inclusion Bank Ltd
Aundh
: INDB0000269
A/c. No. 252185786
A/c. Type.: 6786
A/c. Name: Vrushali
Infotech Pvt. Ltd

Bank stamp and handwritten amount:
Bank of Baroda
Amount (₹)
127441-
127441-

Handwritten amount in words:
words) Rupees Twelve
thousand Seven
hundred and Forty Four
only.

Handwritten:
Signature/Teller Acctt.
subject to realization)

Payment Voucher



No. : 9

Dated : 17-Jun-2021

Particulars	Amount
Account :	
Software Annual Maintainence Exp.	11,800.00
Online Adm. Software(Computer Subscription) Exp.	13,365.00
Through :	
Bank Saving A/c 4075	
On Account of :	
Being Amount paid by RTGS to Vriddhi Software Solutions PVT.LTD for Annual Maintainence 2020 -2021 Bill no. AMC/20-21/q/6 & Online Admission Processing Fees Grant Admission Bill no. Onl/20-21/Q/133. Amount paid by cheque no. 002095.	
Bank Transaction Details:	
Cheque 002095 17-Jun-2021 25,165.00	
Amount (in words) :	
INR Twenty Five Thousand One Hundred Sixty Five Only	
	₹ 25,165.00

Receiver's Signature:

Checked by


Authorised Signatory
INCHARGE PRINCIPAL
Jijamata College of Science & Arts
Dnyaneshwarnagar, Tal. Newasa,
Dist. Ahmednagar
Verified by


Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFVCV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. 19-20/T/ 15	Dated 15-Apr-2021
Buyer JIJAMATA COLLEGE OF SCIENCE & ARTS State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. AMC/20-21/Q/6	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	GST Rate	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC)	18 %			10,000.00
2	S GST @ 9%			9 %	900.00
3	C GST @ 9%			9 %	900.00
Total					₹ 11,800.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total:	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : AAFVCV5324E	Company's Bank Details Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. 19-20/E/ 1	Dated 1-Apr-2021
Buyer JIJAMATA COLLEGE OF SCIENCE & ARTS	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. ONL/20-21/Q/133	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES <i>SENIOR(GRANT)</i> <i>FOR THE ACADEMIC YEAR 2020-2021</i>	9992	243 Nos	55.00	Nos	13,365.00
Total			243 Nos			13,365.00

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Three Hundred Sixty Five Only

HSN/SAC	Taxable Value
9992	13,365.00
Total	13,365.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAFV5324E**

Declaration

Company's Bank Details
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

This is a Computer Generated Invoice

Sachin

13

871

Payment Voucher


No. : 346

Dated : 17-Jan-2023

Particulars	Amount
Account : Computer Software Exp.	24,780.00 ✓
Through : Bank Saving A/c 4075	
On Account of : Being Amount paid by RTGS to softech solution & services for Purches user tracking system software in libraby. amount paid by cheque no 002277	
Bank Transaction Details: Cheque 002277 17-Jan-2023 24,780.00	
Amount (in words) : INR Twenty Four Thousand Seven Hundred Eighty Only	
	₹ 24,780.00 ✓

Receiver's Signature:

Checked by 


PRINCIPAL
Jijamata College of Science & Arts
Dnyaneshwarnagar, Tal. Newasa
Dist. Ahmednagar

Verified by 



Original for Recipient
INVOICE 1986

Date January 13, 2023
Due Date January 13, 2023

Softech Solutions & Services

Bill to:

Ship to:

Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India

The Principal, Jijamata College of Science & Arts Bhende Bk.Newasa Ahmednagar, Maharashtra (MH - 27), India

The Principal, Jijamata College of Science & Arts Bhende Bk.Newasa Ahmednagar, Maharashtra (MH - 27), India

7387932700
softechservices7@gmail.com
www.softechsolutions.in.net
GSTIN: 27ACBFS6088B1Z3

Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	Library User Tracking System Software Installation & Training, Honeywell Barcode Scanner 1 Year Co. Warranty		1.00	21,000.00	1,890.00 9.00%	1,890.00 9.00%	24,780.00
TOTAL			1.00	21000.00	1890.00	1890.00	24780.00

Total: ₹ Twenty Four Thousand Seven Hundred Eighty Only
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 21,000.00
TOTAL TAX AMOUNT	₹ 3,780.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 24,780
AMOUNT DUE	₹ 24,780

- Note:
- One year company warranty.
 - For any queries regarding our services, solution will be provided.
 - 100% Payment Advance Before Installation of Software
 - Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of "Softech Solutions & Services"

Bank Details :
Bank Name : Bank of Maharashtra
Branch : Lonavla Branch
IFSC Code : MAHB0000075
A/C. No. : 60106842850
A/C. Name : Softech Solutions & Services

Payment Voucher

No. : 248

Dated : 12-Dec-2022

Particulars	Amount
Account : Software Annual Maintainence Exp.	12,744.00
Through : Bank Saving A/c 4075	
On Account of : Being Amount paid by RTGS to Vrushali Info. Pvt Ltd. for Tally ERP Software Renuval .Amount paid by cheque no. 002267.	
Bank Transaction Details:	
Cheque 002267 12-Dec-2022 12,744.00	
Amount (in words) : INR Twelve Thousand Seven Hundred Forty Four Only	
	₹ 12,744.00

Receiver's Signature:



Checked by



प्राचार्य

जिजामता शास्त्र व कला महाविद्यालय
 Authorised Signatory
 ज्ञानेश्वरनगर, ता. नेवासा, जि. अ.नगर

Verified by





QUOTATION FOR MTSS TALLY RENEWAL

1 message

Vrushali Infotech Support <support@vrushaliinfotech.com>
To: principal.jijamatacollege@gmail.com

Wed, Nov 9, 2022 at 10:35 AM

I just wanted to drop you a short note to thank you for taking time out and sharing a few moments with me. I'm looking forward to **Business Proposal For Tally Renewal**. The prospect of a mutually beneficial relationship with you and Vrushali Infotech Pvt Ltd and to opportunities the future may bring. I also hope that you'll feel free to call me with any questions, challenges or problems I may be able to help you or your associates work out.

We are confident that you will be satisfied with our business Proposal. However, in any case of dissatisfaction, please feel free to discuss it with us so we could immediately attend to your concerns. We hope that you will be glad with our service and will give us more chances in future to serve you. You will always be content with our services and product quality.

We insure you that you will get the complete service and true value of your money.

To,

Sr.No.	Particular	Item	Rate	Amount (Rs.)
1	Tally ERP 9/Tally Prime Renewal - Multi User (Gold) + 1 Month Bonus (18% GST Extra) With all GST Update (Functional support will be provided for free but technical support will be chargeable.)	1	10800	10800 1944
	Total	1		12744

Banking Details

Account Name :- Vrushali Infotech Pvt. Ltd

Account Number :- 252185786786

Bank Name :- Indusind Bank

IFSC Code :- INDB0000269

Branch :- Aundh

UPI ID - 9921640630.Wa.4dy@waaxis

UPI ID Name - Ganesh Chavan

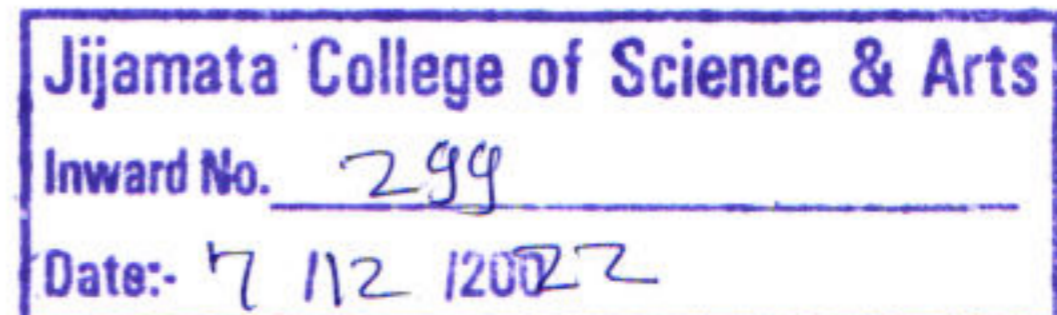
Terms & Conditions:

-

1. Price: 18 % GST extra to your account.
2. Payment: 100 % against Delivery and Installation.
3. Delivery: Immediate
4. Validity : 10 Days.

If you require any clarification, please feel free to get in touch with us.

Have A Nice Day!!



GRANT 2021-2022 - (from 1-Apr-2021)

Payment Voucher

No. : 169

Dated : 30-Sep-2022

Particulars	Amount
Account : Software Annual Maintenance Exp.	11,800.00

Through :

Bank Saving A/c 4075

On Account of :

Being Amount paid by RTGS to Vriddhi Software Solutions PVT LTD. for Annual Maintenance Charges Academic year 2022-2023. Amount paid by cheque no. 002247

Bank Transaction Details:

Cheque 002247 30-Sep-2022 11,800.00

Amount (in words) :

INR Eleven Thousand Eight Hundred Only

₹ 11,800.00

प्राचार्य

जिजमता शास्त्र व कला महाविद्यालय
ज्ञानेश्वरनगर, ता. नेवासा, जि. अ.मगर

Receiver's Signature:

Checked by

Verified by

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No.	Dated 1-Aug-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JIJAMATA COLLEGE OF SCIENCE & ARTS Dnyaneshwarnagar, Post Bhende, Ta: Nevesa, Dist: Ahmednagar 414605 State Name : Maharashtra, Code : 27	Reference No. & Date. AMC/22-23/Q/9 dt. 1-Aug-22	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) JIJAMATA COLLEGE OF SCIENCE & ARTS Dnyaneshwarnagar, Post Bhende, Ta: Nevesa, Dist: Ahmednagar 414605 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	11,800.00
Total			₹ 11,800.00

Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only	Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 SWIFT Code :	E. & O.E
Company's PAN : AAFCV5324E	for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD	Authorised Signatory
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount		

This is a Computer Generated Invoice

D.S
16/9

Jijamata college
16/09/2022

Jijamata College of Science & Arts
Inward No. 202
Date: 16 19 1200-2

JIJAMATA COLLEGE GRANT A/C

Payment Voucher

No. : 16

Dated : 25-May-2022

Particulars	Amount
Account : Online Addm. Software(Computer Subscription) Exp.	13,475.00

Through :

Bank Saving A/c 4075

On Account of :

Being Amount paid by RTGS to Vriddhi Soft. Solution PVT.LTD for Online Admission Processing Fees (Grant Admission)2021-2022. Amount paid by cheque no. 002212.

Bank Transaction Details:

Cheque 002212 25-May-2022 13,475.00

Amount (in words) :

INR Thirteen Thousand Four Hundred Seventy Five Only

₹ 13,475.00

PRINCIPAL

Jijamata College of Science & Arts
Dnyaneshwarnagar, Tal. Newasa
Dist. Ahmednagar

Receiver's Signature:

Checked by

Verified by

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF CIN:-U72900MH2016PTC305641 E-Mail : upendra.lad@gmail.com	Invoice No. 19-20/E/ 59	Dated 26-Mar-2022
	Delivery Note	Mode/Terms of Payment
Buyer JIJAMATA COLLEGE OF SCIENCE & ARTS	Supplier's Ref. ONL/21-22/Q/42	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES Sr Clg [Grant] For Academic Year 2021-2022	9992	245 Nos	55.00	Nos	13,475.00
Total			245 Nos			13,475.00

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Four Hundred Seventy Five Only

Company's PAN : **AAFV5324E**

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

This is a Computer Generated Invoice

Handwritten notes in Marathi:
 २०२१/२२ चा
 डॉ. ए. वि. लोखंडकर
 Yes
 10/5

Jijamata College of Science & Arts
 Inward No. 567
 Date: 31/3/2022

Payment Voucher

No. : 248

Dated : 12-Dec-2022

Particulars	Amount
Account : Software Annual Maintenance Exp.	12,744.00
Through : Bank Saving A/c 4075	
On Account of : Being Amount paid by RTGS to Vrushali Info. Pvt Ltd. for Tally ERP Software Renuval .Amount paid by cheque no. 002267.	
Bank Transaction Details:	
Cheque 002267 12-Dec-2022 12,744.00	
Amount (in words) : INR Twelve Thousand Seven Hundred Forty Four Only	
	₹ 12,744.00

Receiver's Signature:



Checked by



प्राचार्य

जिजामता शास्त्र व कला महाविद्यालय
ज्ञानेश्वरनगर, ता. नेवासा, जि. अ.नगर

Authorized Signatory

Verified by





Jijamata College of Science and Arts Bhende <principal.jijamatacollege@gmail.com>

QUOTATION FOR MTSS TALLY RENEWAL

1 message

Vrushali Infotech Support <support@vrushaliinfotech.com>
To: principal.jijamatacollege@gmail.com

Wed, Nov 9, 2022 at 10:35 AM

I just wanted to drop you a short note to thank you for taking time out and sharing a few moments with me. I'm looking forward to **Business Proposal For Tally Renewal**. The prospect of a mutually beneficial relationship with you and Vrushali Infotech Pvt Ltd and to opportunities the future may bring. I also hope that you'll feel free to call me with any questions, challenges or problems I may be able to help you or your associates work out.

We are confident that you will be satisfied with our business Proposal. However, in any case of dissatisfaction, please feel free to discuss it with us so we could immediately attend to your concerns. We hope that you will be glad with our service and will give us more chances in future to serve you. You will always be content with our services and product quality.

We insure you that you will get the complete service and true value of your money.

To,

Sr.No.	Particular	Item	Rate	Amount (Rs.)
1	Tally ERP 9/Tally Prime Renewal - Multi User (Gold) + 1 Month Bonus (18% GST Extra) With all GST Update (Functional support will be provided for free but technical support will be chargeable.)	1	10800	10800 1944
	Total	1		12744

Banking Details

Account Name :- Vrushali Infotech Pvt. Ltd

Account Number :- 252185786786

Bank Name :- Indusind Bank

IFSC Code :- INDB0000269

Branch :- Aundh

UPI ID - 9921640630.Wa.4dy@waaxis

UPI ID Name - Ganesh Chavan

Terms & Conditions:

-

1. Price: 18 % GST extra to your account.
2. Payment: 100 % against Delivery and Installation.
3. Delivery: Immediate
4. Validity : 10 Days.

If you require any clarification, please feel free to get in touch with us.

Have A Nice Day!!

*O.S
for N-P
18/11/22
07/12/2022*

Jijamata College of Science & Arts
Inward No. 299
Date: 7 12 2022


JIJAMATA COLLEGE NON GRANT A/C

Payment Voucher

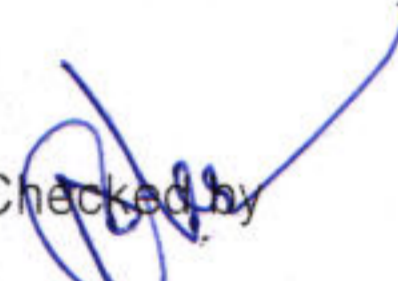
No. : 12

Dated : 25-May-2022

Particulars	Amount
Account :	
Online Adm. Software (Computer Subcription) Exp.	18,150.00
Through :	
Bank Saving A/C 7759	
On Account of :	
Being Amount paid by RTGS to Vriddhi Sof. Solution PVT LTD for Online Admission Processing Fees (Non Grant). 2021-2022. Amount Paid by cheque no. 001770.	
Bank Transaction Details:	
Cheque 001770 25-May-2022 18,150.00	
Amount (in words) :	
INR Eighteen Thousand One Hundred Fifty Only	₹ 18,150.00


PRINCIPAL
 Jijamata College of Science & Arts
 Dnyaneshwarnagar, Tal. Newasa
 Dist. Ahmednagar
 Authorised Signatory

Receiver's Signature:

Checked by 

Verified by 

TAX INVOICE

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAF5324E1ZF CIN: U72900MH2016PTC305641 E-Mail : upendra.lad@gmail.com	Invoice No. 19-20/E/ 60	Dated 26-Mar-2022
Buyer JIJAMATA COLLEGE OF SCIENCE & ARTS	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. ONL/21-22/Q/43	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES <i>Sr Clg [Non Grant]</i> <i>For Academic Year 2021-2022</i>	9992	330 Nos	55.00	Nos	18,150.00
Total			330 Nos			18,150.00

Amount Chargeable (in words)

INR Eighteen Thousand One Hundred Fifty Only

E. & O.E

Company's PAN : **AAF5324E**

Declaration

We declare that this is Tax Invoice. Delay payment after 21 days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

Payment Voucher

No. : 210


Dated : 8-Mar-2023

Particulars	Amount
Account :	
Online Adm. Software (Computer Subcription) Exp.	40,590.00
Through :	
Bank Saving A/C 7759	
On Account of :	
Being Amount paid by RTGS to Vriddhi Sof. Solution PVT LTD for Online Admission Processing Fees (Non Grant). 2022-23. Amount paid by cheque no. 001956.	
Bank Transaction Details:	
Cheque 001956 8-Mar-2023 40,590.00	
Amount (in words) :	
INR Forty Thousand Five Hundred Ninety Only	
	₹ 40,590.00

Receiver's Signature:

Checked by




 प्राचार्य
 जिजामाता शास्त्र व कला महाविद्यालय
 ज्ञानेश्वरनगर, ता. नवासा, जि. ध.नगर
 Authorised Signatory

Verified by



Payment Voucher

No. : 407


Dated : 8-Mar-2023

Particulars	Amount
Account : Online Adm. Software(Computer Subscription) Exp.	32,725.00 ✓
Through : Bank Saving A/c 4075	
On Account of : Being Amount paid by RTGS to Vriddhi Soft. Solution PVT.LTD for Online Admission Processing Fees (Grant Admission)2022-23. Amount paid by cheque no. 002308.	
Bank Transaction Details:	
Cheque 002308 8-Mar-2023 32,725.00	
Amount (in words) : INR Thirty Two Thousand Seven Hundred Twenty Five Only	
	₹ 32,725.00 ✓

Receiver's Signature:



Checked by


 प्राचार्य
 जिजामता शास्त्र व कला महाविद्यालय
 ज्ञानेश्वरनगर, ता. नेवासा, जि. अ.नगर



Verified by

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com				Invoice No.	Dated 7-Feb-23		
				Delivery Note	Mode/Terms of Payment		
Consignee (Ship to) JIJAMATA COLLEGE OF SCIENCE & ARTS Dnyaneshwarnagar, Post Bhende, Ta: Nevesa, Dist: Ahmednagar 414605 State Name : Maharashtra, Code : 27				Reference No. & Date. ONL/22-23/Q/71 dt. 7-Feb-23	Other References		
				Buyer's Order No.	Dated		
Buyer (Bill to) JIJAMATA COLLEGE OF SCIENCE & ARTS Dnyaneshwarnagar, Post Bhende, Ta: Nevesa, Dist: Ahmednagar 414605 State Name : Maharashtra, Code : 27				Dispatch Doc No.	Delivery Note Date		
				Dispatched through	Destination		
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ONLINE ADMISSION PROCESSING FEES SR COLLEGE[GRANT] For Academic Year 2022-23 Upto 7 FEB 2023	9992	✓ 595 Nos	55.00	Nos	32,725.00
Total			595 Nos ✓			₹ 32,725.00

E. & O.E

Amount Chargeable (in words) INR Thirty Two Thousand Seven Hundred Twenty Five Only	Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Bank Name : AXIS BANK CURRENT A/C A/c No. : 917020067109006 Branch & IFS Code : MALEGAON & UTIB0001240 SWIFT Code :
Company's PAN : AAFV5324E	for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD _____ Authorised Signatory
Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount	

This is a Computer Generated Invoice

श्री. शिवाजी / श्री. अरुण एन.ए.
 21/02/2023

श्री. अरुण ए.ए.
 01/03/2023

PTO



Shri Marutrao Ghule Patil Shikshan Sanstha's
JIJAMATA COLLEGE OF SCIENCE AND ARTS

At. Dnyaneshwarnagar, Po. Bhende (Bk). Tal. Newasa, Dist. Ahmednagar
PIN- 414605; Phone: 02427-255304 Fax: 02427-255809
Permanently affiliated to University of Pune (Id/No PU./AN/S/043/1992)
Winner of Pune University's Best Rural College Award & Accredited at 'B+' Grade by NAAC
ISO 9001 : 2015 Certified Website: www.jijamatacollege.com;
E-mail: principal@jijamatacollege.com



Late Marutraoji Ghule Patil
1930 -2002

Policy Document On
E-Governance Policy



2018-2023





Shri Marutrao Ghule Patil Shikshan Sanstha's
JIJAMATA COLLEGE OF SCIENCE AND ARTS

At. Dnyaneshwarnagar, Po. Bhende (Bk). Tal. Newasa, Dist. Ahmednagar
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ISO 9001 : 2015 Certified Website: www.jijamatacollege.com
E-mail: principal@jijamatacollege.com



Late Marutraoji Ghule Patil
1930 -2002

E-Governance Policy

I. Purpose

The Shri Marutrao Ghule Patil Shikshan Sanstha's (MGPSS) **JIJAMATA COLLEGE OF SCIENCE AND ARTS (JCS&A)**, Bhende Bk has designed an E-Governance Policy with the primary objective of implementing e-governance in various services of the institution for better efficiency, transparency and accountability. This policy shall apply to the Administration, Finance and Accounts, Student Admission and Support and Examination sections of the institute.

II. Objectives

- i. To implement E-governance in all services of institution and provide simple and efficient system of governance within the institute.
- ii. To utilize user-friendly **VRIDDHI software** and **TALLY Prime 3.0** software to automate various modules for smooth and easy functioning of the institute.
- iii. To promote transparency and accountability in all the activities of the institute.
- iv. To create a paperless environment in the institute.
- v. To provide easy and quick access for staff and students.

III. Action Plan:

1. Administration:

- i. The regular functioning of all service units in the office shall be supervised by the authorities through **VRIDDHI software** and **TALLY Prime 3.0** software.
- ii. An Attendance Management Software shall be used by for faculty and staff to record attendance.
- iii. Digital messaging services like SMS, Whatsapp groups and emails will be put to maximum use for real time information sharing with parents, students and staff in relation to absentee intimation, academic performance, holidays and other required information.

- iv. The administrative office will use **VRIDDHI software** to maintain database of students.
- v. Use of Google Docs or similar software to prepare notices and activity reports.
- vi. Create Google forms to get online feedback from students regarding teaching and evaluation.
- vii. The administration shall use E-mail service in its communication with management as well as the teaching and non-teaching staff.
- viii. Regularly publish notices and circulars concerned with the students on the website of institution.
- ix. Biometric attendance system shall be used for all faculty and support staff.
- x. Upgrade to a fully automated, wireless office with 24x7-internet facility in near future.
- xi. Increase CCTV Cameras at various places of need.

2. Finance and Accounts

- i. The accounts of the institution will be maintained through Vriddhi and Tally software solutions.
- ii. Major payments/transactions will be through online mode such as NEFT, RTGS, and Bank Transfers as far as possible.
- iii. The software used will be upgraded and updated as and when required.
- iv. Generate all the analysis reports through accounts software.
- v. Appropriate security measures to be implemented to maintain confidentiality in transactions.
- vi. Regular training will be provided to existing staff as well as new staff regarding updated versions of software.
- vii. Use **VRIDDHI software** in all aspects including salary calculation, salary slips, disbursement of salary to the bank accounts, increments, Provident Fund, Allowances, etc.

3. Student Admission and Support

- i. Use of Vriddhi software to manage all student data including subject selection, fee

submission etc.

- ii. Update college website regularly for real time information dissemination, including admission and online transaction interfaces etc.
- iii. Make timely update of website by the designated information and website committee.
- iv. Before starting admission process, the institute shall display online brochure, course details, sanctioned intake and other facilities on institute website.
- v. All the admission process will be completed through online mode.

4.Examination

- i. Use ERP in the form of Vriddhi software to handle the entire Examination Process.
- ii. Examination forms of the students will be filled through online mode.
- iii. Link to examination results of the students of will be made available on the website of institute and will be updated regularly.
- iv. Maintain compatibility of examination process with the regulations of the Savitribai Phule Pune University as far as e-governance policy is concerned.

The Institute shall continuously review and update the approved policy and commit to its implementation.