



*Mula Education Society's*  
**Arts, Commerce and Science College, Sonai**  
**Tal. Newasa, Dist- Ahmednagar – 414105**



**Ph.:** 02427-299384 **Email:** sonacollege@yahoo.co.in, mesacscollege@gmail.com

**Website:** www.acscollegesonai.edu.in

Affiliated to Savitribai Phule Pune University, Pune (I.D.PU/AN/ASC/031/1989)

NAAC Re-accredited with 'A' Grade, DBT Star College Scheme, ISO 9001: 2015 Certified, AISHE Code – C-42096

### **Supporting Documents for Metric No. 6.2.3**

#### **6.2.3. Implementation of e-governance in areas of operation**

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

**Answer: All of above**

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



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6.2.2 Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement 2022-2023

Name of Department	Description of	Actual Expenditure
Senior College	Internet Exp.	11980/-
	Computer Repair and Maint.	53477/-
	Software/ Website Exp.	70095/-
	Printer Repair and Maint.	98817/-
	Purchase Printer, Projector, CCTV	266614/-
PG Section	Software Exp.	2000/-
	Website Exp.	23242.51/-
	Zoom Software Exp.	15576/-
	Computer Exp.	292435/-
UGC Section	Software Exp.	2000/-
BCA Section	Software Exp.	2000/-
	Net Working Exp.	70700/-
	Computer Table	91500/-
	Computer Purchase	1052800/-
B.B.A Section	Software Exp.	2000/-
	Computer Table	36000/-
Yashwant Study Club	Computer and Maint.	20420/-
	Telephone Exp.	4116/-
	Electric Exp.	5540/-
	<b>Total</b>	<b>2121312.51/-</b>

  
**PRINCIPAL**  
Mula Education Society's  
Arts, Commerce & Science College, Sonai  
Tal. Newasa, Dist. Ahmednagar Pin 414105

ARTS, COMMERCE & SCIENCE COLLEGE, SONAI  
 RUN BY MULA EDUCATION SOCIETY  
 RECEIPT AND PAYMENT ACCOUNT  
 FOR THE PERIOD 01.04.2022 TO 31.03.2023

SR. COLLEGE

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
To	OPENING BALANCE			By	SALALRY EXP		
	CASH IN HAND	12407.35			STAFF SALARY	83678927.00	
	ADCC BANK A/C NO.8888	40041.90			MEDICAL REIMBURSEMEN	221653.00	
	UBI A/C NO.7044	489718.96			CHB STAFF SALARY	931420.00	
	UBI A/C NO.8178	29.00			REMUNERATION EXP.	13000.00	84845000.00
	ADCC BANK CURRENT A/C	4027.15					
	BANK OF MAH. A/C 1789 (C	54835.90		By	MISC. EXPENSES		
	BANK OF MAH. A/C 1634	542848.34			INTERNET EXP.	11980.00	
	BANK OF MAH. A/C 9617	6958153.59			BANK COMM. & CHARGES	4613.52	
	BANK OF MAH. A/C 1306	21444.50			NEWSPAPER & PERIODIC	14320.00	
	YASH MULTI STATE - 2711	813614.00			JOURNAL & PERIODICALS	20481.00	51394.52
	MULA BANK - 1851	1638.00					
	ADCC BANK - 10988	618.00	8939376.69	BY	BUILDING RENT		94416.00
To	SALARY GRANT			"	ADVERTISEMENT EXP.		6005.00
	SALARY GRANT	83678927.00		"	AFFILIATION EXP		309259.00
	MEDICAL REIMBURSEMEN	221653.00		"	LABORATORY EXP.		12225.00
	CHB SALARY GRANT	931420.00	84832000.00	"	PRINTING & STATIONERY		313666.00
				"	TRAVELLING EXP.		145757.00
To	OTHER GRANTS			"	SWAGAT & SATKAR EXP.		11042.00
	UNIVERSITY GRANT	416027.00		"	ADD COURSE EXP.		11000.00
	NCC GRANT	10997.00		"	ISO 9001:2015		88264.00
	NIRBHAY KANYA GRANT	5000.00		"	BUILDING INSURANCE		45195.00
	SPORTS GRANT	13100.00	445124.00	"	INSTITUTIONS INNOVATION COUNCIL		22332.00
"	FEES COLLECTION			"	COMPUTER REPAIR & MAINT.		53477.00
	TUTION FEES	955262.00		"	TRANSPORT EXP.		31675.00
	ADMISSION FEES	12070.00		"	ELECTRIC REPAIR & MAINT.		64680.00
	LIBRARY FEES	49550.00		"	LIGHT BILL EXP		312959.00
	GYMKHANA FEES	57487.00		"	WATER EXP.		22044.00
	MEDICAL FEES	5470.00		"	REPAIR & MAINT. EXP.		470907.00
	LABORATORY FEES	39529.00		"	SOFTWARE/WEBSITE EXP.		70095.36
	T.C. FEES	97400.00		"	CLEANING EXP.		65975.00
	BONAFIDE CERTIFICATE F	20520.00		"	INVERTOR REPAIR		5005.00
	REGISTRATION FEES	16285.00		"	REFRESHMENT EXP.		116250.00
	ENVIRONMENTAL SCIENC	54612.00		"	CULTURE PROGRAMME EXP.		82110.00
	PARKING FEES	230049.00		"	RESEARCH PRAMOTION EXP.		31700.00
	INSURANCE FEES	5130.00		"	CERTIFICATE EXP. (UTILIZATION)		17110.00
	COMPUTERIZATION FEES	19740.00		"	BOTNICAL GARDEN EXP.		51840.00
	STUDENT ACTIVITIES	355719.00		"	LAB CLEANING EXP.		27570.00
	DEVELOPMENT FUND	47002.00		"	GENERATOR EXP.		22800.00
	DISATER FUND	7540.00		"	PRINTER REPAIR & MAINT.		98817.00
	T.C FORM . FEES	4660.00		"	STUDENT I CARD EXP.		128440.00
	PHYSICAL EDUCATION FE	7000.00		"	SPORTS COMPETITION EXP.		188459.00
	JOURNAL FEES	334786.00		"	YASH INCUBATION EXP.		27490.00
	CARRIER GUIDANCE FEES	44300.00		"	LIBRARY EXP. (DELNET & N LIST)		19588.00
	ONLINE ADMISSION FEES	97080.00		"	SPORTS EXP.		191415.00
	LIBRARY FINE	9551.00		"	NAAC EXP.		371639.00
	CORPUS FUND FEES	576.00		"	PARISAR SWACHHATA EXP.		294620.00
	CARRIAGE CHARGES	200.00		"	B.C. SCH. REMUNERATION		11615.00
	NSS FEES	0.00		"	CHEMICAL & CONSUMBLE		12106.00
	ADD COURSE FEES	11000.00		"	BUILDING REPAIR & MAINT.		447180.00
	SPORTS FUND FEES	26216.00		"	GATHERING EXP.		102877.00
	OTHER FEES	837394.90		"	CEASE FIRE EXP.		11050.00
	BREAKAGE FEES	200.00	3346328.90	"	BEAUTY CULTURE EXP.		5165.00
				"	PRACTICAL EXAM EXP.		178402.00
				"	EARN & LEARN SCHEME EXP.		12195.00
				"	CARRIER ORIENTED COURSE		1700.00
				"	ENVIRONMENTAL SCIENCE EXP.		65300.00
				"	AUDIT FEES		22420.00
PAGE TOTAL			97562829.59	PAGE TOTAL			89592230.88







ARTS, COMMERCE & SCIENCE COLLEGE, SONAI  
 RUN BY MULA EDUCATION SOCIETY P.G. SECTION  
 RECEIPT AND PAYMENT ACCOUNT  
 FOR THE PERIOD 01.04.2022 TO 31.03.2023

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
To	OPENING BALANCE			By	SALARY EXPENSES		4249427.00
	CASH IN HAND	2192.00		"	REMUNERATION		862341.00
	UBI - 9417	577836.23		"	FEES REFUND		76394.00
	YESH MULTI STATE -165	3373104.00		"	GROUP GRATUITY EXP.		150000.00
	SBI - 19668 SONAI	139730.83	4092863.06	"	P.F. MANAGEMENT SHARE		518700.00
"	FEES COLLECTION			"	P.F. ADMIN CHARGES		36847.00
	TUTION FEES	9393961.95		"	SOFTWARE EXP	2000.00	
	ADMISSION FEES	12880.00		"	BANK COMMISSION	2592.80	
	ASHWAMEGH FEES	6640.00		"	TRAVELLING EXP.	2320.00	
	LABROTARY FEES	842329.00		"	INSTITUTIONS INNOVATION COUNCIL	20500.00	
	LIBRARY FEES	71052.00		"	INTERNET CHARGES	8806.00	
	DEVELOPMENT FUND FEES	33117.00		"	JOURNAL EXP.	506861.00	
	STUDENT AID FUND	5355.00		"	WEBSITE EXP.	23242.51	
	INSURANCE FEES	3541.00		"	YASH INCUBATION CENTRE EXP.	28180.00	
	STUDENT WELFARE FUND	18584.00		"	PRINTING & STATIONERY EXP.	196093.00	
	COMPUTERIZATION FEES	13932.00		"	PROFESSIONAL FEES	17850.00	
	DISASTER MGT. FUND	4630.00		"	REFRESHMENT EXP.	37704.00	
	ELIGIBILITY FEES	141538.00		"	REPAIR & MAINT. EXP.	597039.00	
	GYMKHANA FEES	43820.00		"	ZOOM SOFTWARE EXP.	15576.00	
	MEDICAL FEES	11691.00		"	TELEPHONE EXP.	24135.00	
	REGISTRATITON FEES	14250.00		"	DIWALI BONOUS EXP.	375994.00	
	OTHER FEES	3443976.00		"	CULTURAL PROGRAMME EXP.	68000.00	
	STUDENT ACTIVITY FEES	205122.00		"	ANNUAL GATHERING EXP.	4800.00	
	ENVIROMENT COURSE FEES	5100.00		"	BOTNICAL GARDEN EXP.	172437.00	
	ONLINE ADMISSION FEES	72850.00		"	BUILDING COLOUR EXP.	306055.00	
	SKILL BASE FEES	481130.00		"	BUILDING STRUCTURAL AUDIT EXP.	47000.00	
	NSS FEES	2370.00		"	COMPUTER EXP.	292435.00	
	CARRIER GUIDANCE	7200.00		"	DRINKING WATER EXP.	34290.00	
	PHYSICAL EDUCATION FEES	3400.00		"	ELECTRIC EXP.	336125.00	
	EQUIPMENT MAINT.FEES	240016.00		"	ENVIRONMENT AUDIT EXP.	59000.00	
	PARKING FEES	186564.00		"	FURNITURE REPAIR	333740.00	
	SUB OF THESIS FEES	23650.00		"	ISO 4002015 AUDIT EXP	66080.00	
	BONAFIDE FEES	14900.00		"	LABORATORY EXP.	2886.00	
	CORPUS FUND FEES	288.00		"	LIGHT BILL EXP.	72346.00	
	PROJECT WORK FEES	22060.00		"	NAAC EXP.	94400.00	
	SUB OF SYNOPSI FEES	4195.00		"	NATIONAL EDUCATION REG. EXP.	6152.22	
	COURSE WORK FEES	7000.00		"	PARISAR SWACHATA EXP.	21300.00	
	PRO. ADMISSION FEES	3670.00		"	P.HD. STUDENT UNIVERSITY SHARE	130000.00	
	REGISTRATITON FOR UNIVERSIT	4000.00		"	SPORTS EXP.	53420.00	
	VIVA VOCE FEES	20000.00		"	AUDIT FEES	4130.00	
	SPORTS FEES	25900.00	15390711.95				
				"	FEES PAID TO UNIVERSITY		
				"	SPORTS PRO-RETA FEES	7020.00	
				"	UNIVERSITY PRO-RETA FEES	222250.00	229270.00
"	BANK INTEREST		87589.00	"	LIBRARY BOOKS		20033.00
				"	FURNITURE (BENCHES)		361000.00
				"	CCTV		443433.00
				"	GEOGRAPHY EQUIPMENT		290000.00
				"	INVERTOR & BATTERY		313925.00
				"	WEB CAMERA		27000.00
				"	SPORTS EQUIPMENT		99000.00
PAGE TOTAL		19571164.01		PAGE TOTAL			11640859.53



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ARTS, COMMERCE & SCIENCE COLLEGE, SONAI  
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 RECEIPT AND PAYMENT ACCOUNT  
 FOR THE PERIOD 01.04.2022 TO 31.03.2023

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS	
TOTAL FROM PAGE NO. 1				TOTAL FROM PAGE NO. 1	AMOUNT
" SALARY DEDUCTION			19571164.01	" SALARY DEDUCTIONS	11640859.53
PROFESSION TAX	42400.00			PROFESSION TAX	42400.00
PROVIDEND FUND	482564.00			PROVIDEND FUND	482564.00
MULA BAZAR	38396.00			MULA BAZAR	38396.00
STAFF LOAN	51000.00			STAFF LOAN	51000.00
LIC	840.00			LIC	840.00
OTHER DEDUCTION	13800.00	629000.00		OTHER DEDUCTION	13800.00
					629000.00
" INTER UNIT ADVANCE				" INTER UNIT ADVANCE	
SR. COLLEGE	24810225.00			SR. COLLEGE	22414044.95
B.B.A SECTION	0.00			B.B.A SECTION	2500.00
B.C.A SECTION	31668.00			B.C.A SECTION	1911.00
U.G.C SECTION	3000000.00			B.VOC. SECTION	0.00
YASHWANT STUDY CLUB	3196.00	27845089.00		YASHWANT STUDY CLUB	5925.00
				ANAMAT - M.E.S.	5000000.00
					27424380.95
" B.B.A. - P.F.		245274.00		" B.B.A. - P.F.	245274.00
" B.C.A. - P.F.		286648.00		" B.C.A. - P.F.	286648.00
" B.VOC. P.F.		245280.00		" B.VOC. P.F.	245280.00
" D.VOC. P.F.		6720.00		" D.VOC. P.F.	6720.00
" B.B.A. - P.T.		17175.00		" B.B.A. - P.T.	17175.00
" B.C.A. - P.T.		21850.00		" B.C.A. - P.T.	21850.00
" B.VOC. P.T.		12900.00		" B.VOC. P.T.	12900.00
" BILLS PAYABLE		0.00		" BILLS PAYABLE	994342.00
" B.C. SCHOLARSHIP		7303281.95		" B.C. SCHOLARSHIP	12292670.95
" LIBRARY DEPOSIT		400578.00		" LIBRARY DEPOSIT	46000.00
" SALARY ADVANCE		42000.00		" SALARY ADVANCE	22000.00
" STAFF ADVANCE		460120.00		" STAFF ADVANCE	35000.00
" FIRM ADVANCE		592144.00		" FIRM ADVANCE	1259000.00
" CHB STAFF ADVANCE		420640.00		" CHB STAFF ADVANCE	1467772.00
" T.D.S.		91702.00		" T.D.S.	91151.00
				" CLOSING BALANCE	
				CASH IN HAND	2192.00
				UBI - 9417	544194.23
				YESH MULTI STATE -165	817622.00
				SBI - 19668 SONAI	89534.30
					1453542.53
GRAND TOTAL		58191565.96		GRAND TOTAL	58191565.96

PLACE : AURANGABAD

DATED : 25/05/2023

AS PER OUR REPORT OF EVEN DATE  
 FOR S.M.SHERKAR & CO.  
 CHARTERED ACCOUNTANTS

S.M.SHERKAR, M.NO. 34617  
 Firm Registration No.114098W



**PRINCIPAL**  
 Mula Education Society's  
 Arts, Commerce & Science College, Sonai  
 Tal. Newasa, Dist. Ahmednagar

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ARTS, COMMERCE & SCIENCE COLLEGE, SONAI  
 RUN BY MULA EDUCATION SOCIETY U.G.C. SECTION  
 RECEIPT AND PAYMENT ACCOUNT  
 FOR THE PERIOD 01.04.2022 TO 31.03.2023

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
To	OPENING BALANCE			By	SALARY EXP.		2625776.00
	CASH IN HAND	351.00		"	REM. EXP. (B.VOC.)		96000.00
	BANK OF MAH. - 744	9129763.50		"	REM. EXP. (ADD COURSE)		228067.00
	YESH MULTI STATE -2710	327024.00		"	BANK CHARGES		731.60
	BANK OF MAH. - 154	1088073.54	10545212.04	"	SALARY EXP. (D.VOC.)		28000.00
				"	TRANSPORT EXP.		1250.00
To	GRANT			"	QUALITY IMPROVEMENT SEMINAR		110193.00
	QUALITY IMPROVEMENT SEMINAR		26800.00	"	SOFTWARE EXP.		2000.00
				"	CERTIFICATE EXP. (UTILIZATION)		14160.00
To	FEES COLLECTION			"	P.F. MANAGEMENT SHARE (D.VOC.)		3360.00
	ADMISSION FEES	1200.00		"	P.F. MANAGEMENT SHARE		122640.00
	TUTION FEES	71870.00		"	UNIVERSITY PRO-RETA EXP.		19692.00
	STUDENT WELFARE FUND	3000.00		"	TRAVELLING EXP. (B.VOC.)		15520.00
	LIBRARY FEES	5800.00		"	PRACTICAL EXP. (B.VOC.)		63915.00
	GYMKHANA FEES	6220.00		"	ADVERTISEMENT EXP.		6560.00
	ELIGIBILITY FEES	17720.00		"	FEES REFUND		8802.00
	MEDICAL FEES	3790.00		"	PRINTING & STATIONERY (B.VOC.)		30305.00
	DEVELOPMENT FEES	7875.00		"	DIWALI BONOUS EXP.		39200.00
	STUDENT AID FUND	630.00		"	REM. EXP. (GUEST LECTURE)		1000.00
	REGISTRATION FEES	1575.00		"	INDUSTRIAL FIELD VISIT EXP.		44760.00
	LABORATORY FEES	27840.00		"	INSTITUTIONS INNOVATION COUNCIL		4384.00
	STUDENT ACITVITY FEES	3090.00		"	PROFESSIONAL FEES		8500.00
	STUDENT INSURANCE	7300.00		"	AUDIT FEES		4130.00
	ASHWAMEGH CONTRIBUT	2300.00					
	DISTER MANAGEMENT FU	1520.00		"	FURNITURE		19700.00
	PARKING FEES	3250.00					
	COMPUTERISATION FEES	2250.00		"	SALARY DEDUCTION		
	ONLINE ADMISSION FEES	7840.00			PROVIDEND FUND	122640.00	
	PHYSICAL EDUCATION FE	4150.00			PROVIDEND FUND (D.VOC.)	3360.00	
	NSS FEES	820.00			STAFF LOAN	4000.00	
	EQUIPMENT CHARGES FEE	41580.00			PROF. TAX	12900.00	
	CARRIER ORIENTED COUR	2490400.00	2712020.00		OTHER DEDUCTION	2600.00	145500.00
"	INDOOR STEDIUM RENT		15500.00	"	INTER UNIT ADVANCE		
					SENIOR COLLEGE	0.00	
To	BANK INTEREST		200621.00		P.G. SECTION	3005750.00	
					B.B.A. SECTION	1000000.00	4005750.00
To	SALARY DEDUCTION						
	PROVIDEND FUND	122640.00		"	BILLS PAYABLE		215364.00
	PROVIDEND FUND (D.VOC)	3360.00		"	STAFF ADVANCE		100000.00
	STAFF LOAN	4000.00		"	SEMINAR & WORKSHOP EXP.		106029.00
	PROF. TAX	18650.00					
	OTHER DEDUCTION	2600.00	151250.00	"	CLOSING BALANCE		
					CASH IN HAND	351.00	
To	INTER UNIT ADVANCE				BANK OF MAH. - 744	4782939.70	
	SENIOR COLLEGE	19692.00			YESH MULTI STATE -2710	503602.00	
	P.G. SECTION	0.00			BANK OF MAH. - 154	648594.74	5935487.44
	B.B.A. SECTION	0.00	19692.00				
To	BILLS PAYABLE		106029.00				
To	STAFF ADVANCE		110193.00				
To	LIBRARY DEPOSIT		13450.00				
To	SEMINAR & WORKSHOP		106029.00				
			14006796.04				14006796.04

As per our report of even date  
 FOR S.M.SHERKAR & CO.  
 CHARTERED ACCOUNTANTS

PLACE : AURANGABAD

DATED : 26/05/2023



S.M. SHERKAR, M.NO.34817  
 Firm Registration No.114098W

PRINCIPAL  
 Mula Education Society's  
 Arts, Commerce & Science College, Sonai  
 Tankawasa, Dist. Ahmednagar



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ARTS, COMMERCE & SCIENCE COLLEGE, SONAI  
 RUN BY MULA EDUCATION SOCIETY  
 RECEIPT AND PAYMENT ACCOUNT B.C.A. SECTION  
 FOR THE PERIOD 01.04.2022 TO 31.03.2023

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
To				By			
	OPENING BALANCE				SALARY EXP.		1337503.00
	CASH IN HAND	1.00			BANK CHARGES		767.00
	Bank Of Mah.- 11767	684815.13			GROUP GRATUITY EXP		100000.00
	YESH MULTI STATE -167	1710849.00	2395665.13		P.F. MANAGEMENT SHARE		143324.00
					SOFTWARE EXP.		2000.00
"	FEES COLLECTION				DIWALI BONOUS		85842.00
	TUTION FEES	2637401.50			NET WORKING EXP.		70700.00
	ASHWAMEDH FEES	4710.00			REPAIR & MAINTAINANCE		267662.00
	LABORATORY FEES	1412640.00			AUDIT FEES		4130.00
	STUDENT INSURANCE FEES	2717.00					
	ADMISSION FEES	6060.00		BY	FEES PAID TO UNIVERSITY		
	DEVELOPMENT FUND	54336.00			SPORTS PRO-RETA EXP	1692.00	
	DISASTER MGT. FUND	3060.00			FEES REFUND	64050.00	
	GYMKHANA FEES	28100.00			UNIVERSITY PRO RETA FEE	58022.00	123764.00
	STUDENT AID FEES	3093.00					
	LIBRARY FEE	24993.00			LIBRARY BOOKS		34932.00
	REGISTRATITON FEES	9895.00			COMPUTER TABLE		91500.00
	PROJECT FEES	10977.00			INVERTOR & BATTERY		156000.00
	STUDENT WELFARE FUND	21015.00			OFFICE CHAIR		13860.00
	ELIGIBILITY FEES	65937.00			COMPUTER PURCHASE		1052800.00
	MEDICAL FEES	3475.00					
	COMPUTERISATION FEES	11865.00		BY	SALARY DEDUCTIONS		
	ONLINE ADMISSION FEES	22375.00			PROFESSION TAX	19875.00	
	STUDENT ACTIVITIES	161395.00			PROVIDENT FUND	143324.00	
	N.S.S. FEES	2025.00			STAFF LOAN	51000.00	
	PHYSICAL EDUCATION	5000.00			MULA BAZAR SONAI	72418.00	
	PARKING FEES	54750.00			OTHER DEDUCTION	3800.00	290417.00
	CARRIER GUIDANCE FEES	11157.00					
	BONAFIDE FEES	4460.00			SR. COLLEGE		956525.50
	CORPUS FUND FEES	232.00			P.G. SECTION		31668.00
	ENV. COURSE FEES	480.00			B.B.A. SECTIION		48681.00
	EQUIPMENT MAINT. CHARGE	100.00					
	SPORTS FEES	13600.00			BILLS PAYABLE		14091.00
	OTHER FEES	328574.50	4904423.00		SALARY ADVANCE (KUSALKAR P.M.)		5000.00
"	BANK INTEREST		111983.00				
"	SALARY DEDUCTIONS				B.C. SCHOLARSHIP		699848.00
	PROFESSION TAX	19875.00			TDS		1911.00
	PROVIDENT FUND	143324.00					
	STAFF LOAN	51000.00					
	MULA BAZAR SONAI	72418.00					
	OTHER DEDUCTION	3800.00	290417.00		CLOSING BALANCE		
					CASH IN HAND	1.00	
"	SR. COLLEGE		59714.00		Bank Of Mah.- 11767	196064.13	
"	P.G. SECTION		1911.00		YESH MULTI STATE -167	2609424.00	2805489.13
"	B.B.A. SECTION		36175.00				
"	SALARY ADVANCE (KUSALKAR P.M.)		5000.00				
"	B.C. SCHOLARSHIP		456525.50				
"	TDS		1911.00				
"	LIBRARY DEPOSIT		74690.00				
	TOTAL		8338414.63		TOTAL		8338414.63

AS PER OUR REPORT OF EVEN DATE  
 FOR S.M.SHERKAR & CO.  
 CHARTERED ACCOUNTANTS

PLACE : AURANGABAD

DATED : 26/05/2023



S.M.SHERKAR, M.NO.34617  
 Firm Registration No.114098W

**PRINCIPAL**  
 Mula Education Society's  
 Arts, Commerce & Science College, Sonai  
 Tal. Newasa, Dist. Ahmednagar





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**ARTS, COMMERCE & SCIENCE COLLEGE, SONAI**  
**RUN BY MULA EDUCATION SOCIETY**  
**YESHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVEF (BA/B.COM)**  
**RECEIPT AND PAYMENT ACCOUNT**  
**FOR THE PERIOD 01.04.2022 TO 31.03.2023**

RECEIPT		AMOUNT	AMOUNT	PAYMENT		AMOUNT	AMOUNT
To	Opening Balance			By	Principal Remuneration		20361.00
	Cash on Hand	0.00		"	Peon Remuneration		16659.00
	Bank of Maharashtra	3459331.00	3459331.00	"	Administration Rem.		111741.00
				"	Assignment Rem.		166525.00
"	University Grant		69117.00	"	Eligibility Rem.		30850.00
				"	Office Exp.		48800.00
"	Fees Collection		407900.00	"	Exam Remuneration		69117.00
				"	Bank Charges		1888.00
				"	Travelling Exp.		1060.00
"	Bank Interest		99140.00	"	Building Rent		18510.00
				"	Audit Fees		1770.00
				"	Closing Balance		
					Cash on Hand	0.00	
					Bank of Maharashtra-11	3548207.00	3548207.00
<b>Total</b>			<b>4035488.00</b>	<b>Total</b>			<b>4035488.00</b>

**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE PERIOD 01.04.2022 TO 31.03.2023**

EXPENDITURE		AMOUNT	INCOME		AMOUNT	AMOUNT
To	Principal Remuneration	20361.00	BY	University Grant		69117.00
"	Peon Remuneration	16659.00				
"	Administration Rem.	111741.00	BY	Fees Collection		407900.00
"	Assignment Rem.	166525.00				
"	Eligibility Rem.	30850.00				
"	Office Exp.	48800.00	BY	Bank Interest		99140.00
"	Exam Remuneration	69117.00				
"	Bank Charges	1888.00				
"	Travelling Exp.	1060.00				
"	Building Rent	18510.00				
"	Audit Fees	1770.00				
"	Depreciation	17318.00				
"	Surplus	71558.00				
<b>Total</b>		<b>576157.00</b>	<b>Total</b>			<b>576157.00</b>

AS PER OUR REPORT OF EVEN DATE  
 FOR S.M.SHERKAR & CO.  
 CHARTERED ACCOUNTANTS

PLACE : AURANGABAD

DATE :- 26/05/2023



S.M.SHERKAR, M.NO. 34617  
 Firm Registration No. 114098W

**PRINCIPAL**  
 Mula Education Society's  
 Arts, Commerce & Science College, Sonai  
 Tal. Newasa, Dist. Ahmednagar





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ARTS, COMMERCE & SCIENCE COLLEGE, SONAI  
RUN BY MULA EDUCATION SOCIETY DBT ACCOUNT  
RECEIPT AND PAYMENT ACCOUNT  
FOR THE PERIOD 01.04.2022 TO 31.03.2023

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
To	OPENING BALANCE			By	BANK COMMISSION		441.91
	CASH IN HAND	93.00		"	AUDIT FEES		2360.00
	UBI - 9416	310763.92	310856.92				
"	BANK INTEREST		16321.00	"	STAFF ADVANCE		5000.00
"	STAFF ADVANCE		5000.00	By	CLOSING BALANCE		
					CASH IN HAND	93.00	
					UBI - 9416	324283.01	324376.01
	TOTAL		332177.92		TOTAL		332177.92

INCOME & EXPENDITURE ACCOUNT DBT ACCOUNT  
FOR THE PERIOD 01.04.2022 TO 31.03.2023

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
TO	BANK COMMISSION		441.91	By	BANK INTEREST		16321.00
"	AUDIT FEES		2360.00				
TO	DEPRECIATION		186880.00	"	DEFICIT		173360.91
	TOTAL		189681.91		TOTAL		189681.91

PLACE : AURANGABAD

DATED : 26/05/2023



AS PER OUR REPORT OF EVEN DATE  
FOR S.M.SHERKAR & CO.  
CHARTERED ACCOUNTANTS  
S.M.SHERKAR, M.NO.34617  
Firm Registration No.114098W

PRINCIPAL  
Mula Education Society's  
Arts, Commerce & Science College, Sonai  
Tal. Newasa, Dist. Ahmednagar

## ERP Documents

College is using Vriddhi Software and Spectrum System as an ERP. The year 2022-23 purchase bills attached herewith

**TAX INVOICE**

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> 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. <b>19-20/T/123</b>	Dated <b>16-Nov-22</b>
Consignee (Ship to) <b>ARTS SCIENCE &amp; COMMERCE COLLEGE ,SONAI</b> Sonai, Nevasa, Dist: Ahmednagar 414105. State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>ARTS SCIENCE &amp; COMMERCE COLLEGE ,SONAI</b> Sonai, Nevasa, Dist: Ahmednagar 414105. State Name : Maharashtra, Code : 27		Reference No. & Date. <b>AMC/22-23/Q/40 dt. 1-Aug-22</b>	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> <i>For Academic Year 2022-23</i>	00440452			<b>10,000.00</b>
	C GST @ 9%			9 %	900.00
	S GST @ 9%			9 %	900.00
Total					<b>₹ 11,800.00</b>

Amount Chargeable (in words) <b>INR Eleven Thousand Eight Hundred Only</b>	Company's PAN : <b>AAFV5324E</b>	Company's Bank Details A/c Holder's Name : <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> Bank Name : <b>AXIS BANK CURRENT A/C</b> A/c No. : <b>917020067109006</b> Branch & IFS Code : <b>MALEGAON &amp; UTIB0001240</b> SWIFT Code :	for <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> Authorised Signatory
---	----------------------------------	--	---

This is a Computer Generated Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD  
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
State Name : Maharashtra, Code : 27  
CIN: U72900MH2016PTC305641  
E-Mail : vriddhibilling@gmail.com

**Receipt Voucher**

No. : 3246

Dated : 17-Nov-22

Particulars	Amount
Account : ARTS SCIENCE & COMMERCE COLLEGE ,SONAI	11,800.00
Through : AXIS BANK CURRENT A/C	
On Account of : neft/000282973209/yashmultis/feba 10397581g	
Amount (in words) : INR Eleven Thousand Eight Hundred Only	
	<u>₹ 11,800.00</u>

Authorised Signatory

YASH MULTISTATE RURAL CO-OP CREDIT SO.LTD

Sonai BRANCH

RTGS & NEFT

DATE:-17/11/2022

NAME OF BENIFICIARY :- VRIDDHI SOFTWARE SOLUTION PVT.LTD

BANK NAME :-Axis Bank

BRANCH NAME :- Axis Bank Malegaon

ADDRESS :- Near Sandesh Cinemazx Malegaon Nashik Pin-423203

IFSC CODE :- 

U	T	I	B	0	0	0	1	2	4	0
---	---	---	---	---	---	---	---	---	---	---

ACCOUNT TYPE :- Current Account

BENIFICIARY A/C NO :- 917020067109006

AMOUNT TO BE REMIT :- 11800/-

BAANK CHQQUE NO :- CQ NO- 94623

AMOUNT IN WORDS :- Eleven Thousand Eight Hundred only

CUSTOMER NAME :- Arts Commerce & Science College Sonai

CUSTOMER AC/NO :- 2711

BRANCH :- Sonai

MOB.NO :- 7720013302

CUSTOMER SIGN :-

  
PRINCIPAL  
Mula Education Society's  
Arts, Commerce & Science College, Sonai  
Tal. Newasa, Dist. Ahmednagar

UTR NO. :- NEFT RATNN 22321598834-000282973.  
209

  
MANAGER  
YASH MULTISTATE RURAL  
CO-OP CREDIT SOCIETY LTD.

Mula Education Society , Sonai

**Arts , Commerce & Science College (BBA Account)**

At/Post- Sonai , Tal- Newasa , Dist- Ahmednagar

**Payment Voucher**

**Name** : Spectrum Sales & Services Sonai  
**By Hand** : Spectrum Sales & Services Sonai  
**Acc Name** : 100204001000166 Yash Multista  
**Cheque No** : 73289  
**Narration** :

**Vch. No** : 37  
**Vch. Date** : 29.08.2022  
**Vch. Amount** : 2000.00  
**Cheque Date** : 10.11.2022

Particular	Amount
<b>Software Exp.</b> As par Bill For the year End 2021-2022 Paid by CQ	2000.00
<b>Total</b>	2000.00
<b>In Word</b> : Rs. Two thousand only	

\_\_\_\_\_  
Recivers Sign

\_\_\_\_\_  
Accountant

166 B.B.A Yash Bank



# Spectrum Sales & Services

Sonai, Tal. Newasa, Dist. Ahmednagar, 414105.

No.: **1632**

Date.: 29/08/22

Received with thanks from M/s. ACES Collage Sonai

the sum of Rupees Two thousand only

by Cash/Cheque No./D.D. No. 73289

in Part / Full / Advance Payment.

Rs. 2000/-

Receipt Subjected to Realization of Cheque.

  
For Spectrum Sales & Services



# Spectrum Sales & Services

Sonai, Tal. Newasa, Dist. Ahmednagar, 414105.

Computer, Laptop, Printer, Sale & Service

Mob. 9822998895

From :  
SPECTRUM SALES AND SERVICES  
Sonai , Newasa , Ahmednagar ,  
Maharashtra 414105

To :  
Arts Commerce and science College  
Sonai  
Sonai

Bill No : 5545  
Date : 19/07/2022

Sr No	Description & specification of service	Qty	Unit	Rate	Amount
1	Account Year Ending Charges Financial year 2021-2022	1	Nos	2000.00	2000.00
BBA				Net Total	2000.00
				Other	0.00
				Sub Total	2000.00
				Roundoff	0.00
Grand total (In Words) : Two Thousand Only				GRNAD TOTAL	2000.00

1. Goods Once Sold Will not Taken Back
2. Our responsibility ceases the moment goods leaves our premises
3. Warranty Terms : Vendors Specific
4. Plastic Parts do not Carry any kind of Warranty.
5. Subjected to NEWASA Jurisdiction

FOR SPECTRUM SALES AND SERVICES

Authorized Signature

[E & OE]

DELL

lenovo



Canon

HIKVISION CCTV



# Arts , Commerce and Science College (P.G Account)

At/Post- Sonai , Tal- Newasa , Dist- Ahmednagar

## Payment Voucher

**Name** : Spectrum Sales & Services Sonai  
**By Hand** : Spectrum Sales & Services Sonai  
**Acc Name** : 100204001000165 Yash Multista  
**Cheque No** : 94680  
**Narration** :

**Vch. No** : 272  
**Vch. Date** : 29.08.2022  
**Vch. Amount** : 2000.00  
**Cheque Date** : 02.12.2022

Particular	Amount
<b>Software Exp</b> As par 2021.22 Year End Bill paid by CQ	2000.00
<b>Total</b>	2000.00
<b>In Word</b> : Rs. Two thousand only	

\_\_\_\_\_  
Recivers Sign

\_\_\_\_\_  
Accountant

B.C.A 2711



# Spectrum Sales & Services

Sonal, Tal. Newasa, Dist. Ahmednagar, 414105.

No.: **1629**

Date.: 29/08/22

Received with thanks from M/s. Acas collage Sonal

the sum of Rupees Two thousand only

by Cash/Cheque No./D.D. No. 94613

Part / Full / Advance Payment.

Rs. 2000/-

Receipt Subjected to Realization of Cheque.

  
For Spectrum Sales & Services



P.G.

# Spectrum Sales & Services

Sonai, Tal. Newasa, Dist. Ahmednagar, 414105.

Computer, Laptop, Printer, Sale & Service

Mob. 9822998895

<b>From :</b> SPECTRUM SALES AND SERVICES  Sonai , Newasa , Ahmednagar , Maharashtra 414105	<b>To :</b> Arts Commerce and science College Sonai Sonai	<b>Bill No :</b> 5547 <b>Date :</b> 19/07/2022
---	--	---

Sr No	Description & specification of service	Qty	Unit	Rate	Amount
1	Account Year Ending Charges Financial year 2021-2022	1	Nos	2000.00	2000.00
<b>Net Total</b>					2000.00
<b>Other</b>					0.00
<b>Sub Total</b>					2000.00
<b>Roundoff</b>					0.00
<b>GRNAD TOTAL</b>					2000.00

Grand total (In Words) : Two Thousand Only

1. Goods Once Sold Will not Taken Back
2. Our responsibility ceases the moment goods leaves our premises
3. Warranty Terms : Vendors Specific
4. Plastic Parts do not Carry any kind of Warranty.
5. Subjected to NEWASA Jurisdiction

FOR SPECTRUM SALES AND SERVICES

Authorised Signature [E & OE]



Screenshots of user interface of each module reflecting the name of the HEI

College is using

1. Vriddhi Software for Administration, Student admission and support and Examination.
2. Spectrum System software for Finance and Accounts.

Screenshots of user interface through Vriddhi and Spectrum System are attached herewith.

# 1. Administration -Use of Vriddhi Software Screenshots.

- Individual staff can create account on the vriddhi software.

The screenshot shows the 'Vriddhi LMS Users' dashboard. At the top, it displays the college name 'Arts, Commerce And Science College, Sonai' and contact information. A sidebar on the left contains navigation options like 'Dashboard', 'Add/Edit Staff Accounts', 'Academics', etc. The main content area is titled 'Credential Create/Update/View/Resend Detail' and features a form with the following fields:

- Select User Type \*
- Select Section \*
- Select Department \*
- Name \*
- Email (User ID) \*
- Designation in College \*
- Mobile Number \*
- Birth Date(DD/MM/YYYY) \*

Below the form is a table with columns: Delete, Update, Send Email, Approve Credentials, IP Address, Sr., Name, Section, Department, Email ID, Birth Date, and Creat. The table currently shows 'No records to display'.

- Staff can give the details about his/her personal information,current profession,privious profession.educational qualification,etc on vridhhi software.

The screenshot shows the 'My Profile Details View/Update' page. It features four main profile sections, each with a 'VIEW PROFILE' button:

- Personal Information**: Includes fields for Name, Email, Date of Birth, and Gender.
- Current Profession**: Includes fields for Designation, Mobile Number, and Birth Date.
- Previous Profession**: Includes fields for Designation, Mobile Number, and Birth Date.
- Education**: Includes fields for Degree, Institute Name, and Year of Completion.

Each section also has a 'VIEW PROFILE' button in the top right corner.

- Head of department can give the details about his/her daily lectures,alloted subjects,alloted practical batches,etc.

**Arts, Commerce And Science College, Sonai**  
 Post Sonai Tal-Nevasa Dist- Ahmednagar Pincode- 414105, Newasa, Ahmednagar, Maharashtra  
[Click to View Institute Web Site \(https://acssonai.vridhionline.com\)](https://acssonai.vridhionline.com)  
[Please click here to join our Telegram channel \(t.me/vridhhisoftware\)](https://t.me/vridhhisoftware)

Please Save 7030938800 In your phone as VRIDDHI WhatsApp Service. Install telegram app and search our channel vridhhisoftware and join. Please send your name, college name, email id and designation using WhatsApp/Telegram. You will be notified about new features, updates and webinar details via telegram channel.  
 For any query or support, please email us on support@vridhhisoftware.com.

**Welcome to H.O.D. Dashboard** Saturday, December 9, 2023

**Quick View Information**

Click on Arrow to View Data of Panels

My Today Lectures (Saturday) No Lectures Today <a href="#">View More</a>	My Alloted Subjects No Subjects Alloted <a href="#">View More</a>
My Admission Committee Classes No Classes Alloted <a href="#">View More</a>	My Alloted Batches No Batches Alloted <a href="#">View More</a>

- Staff can upload individual class wise, batch wise time tables on vridhhi software.

**Arts, Commerce And Science College, Sonai**  
 Post Sonai Tal-Nevasa Dist- Ahmednagar Pincode- 414105, Newasa, Ahmednagar, Maharashtra  
[Click to View Institute Web Site \(https://acssonai.vridhionline.com\)](https://acssonai.vridhionline.com)  
[Please click here to join our Telegram channel \(t.me/vridhhisoftware\)](https://t.me/vridhhisoftware)

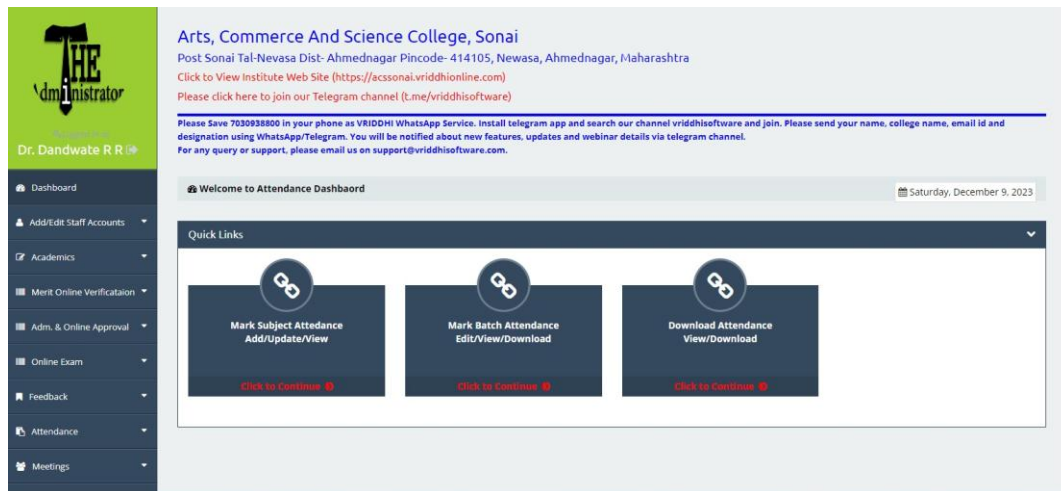
Please Save 7030938800 In your phone as VRIDDHI WhatsApp Service. Install telegram app and search our channel vridhhisoftware and join. Please send your name, college name, email id and designation using WhatsApp/Telegram. You will be notified about new features, updates and webinar details via telegram channel.  
 For any query or support, please email us on support@vridhhisoftware.com.

**Vridhhi LMS** Saturday, December 9, 2023

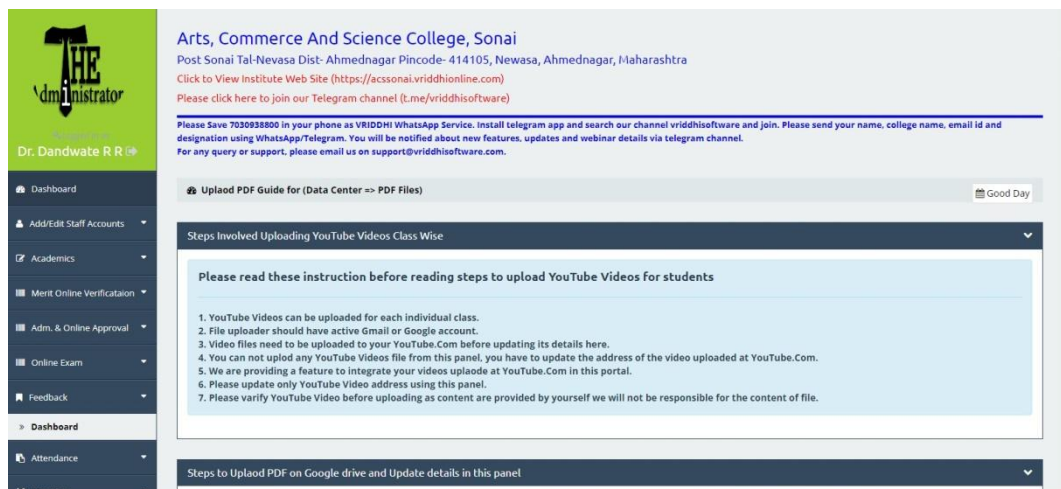
**Time Table** [Back to Time Table Dashboard](#)

Academic Year \*  Section \*  Class \*  Division \*

- Staff can daily view or upload the subject wise, batch wise student attendance



- Staff can upload educational you tube videos related to theory and practical syllabus for each individual class on vridhhi software.



## 2. Finance and Accounts-Use of Spectrum Software screenshots

- Payment voucher of sr. college account for financial year 2022-23

Accounting For Arts,Commerce & Science College (Sr. College Account) For Financial Year :2022-2023

The screenshot displays the 'Payment Voucher' window in Spectrum Software. The window title is 'Payment Voucher' and it has a red header. The 'Date' is set to 21/10/2023. Below the date, there is a table listing transactions with columns for 'User Vch No', 'Vch Date', 'Subledger Name', and 'Vch No'.

User Vch No	Vch Date	Subledger Name	Vch No
9	10/05/2022		9
10	10/05/2022		10
11	10/05/2022	Mula Bazar	11
70	10/05/2022		70
189	10/05/2022	Shinde Kisan Parasram	189
190	10/05/2022	Shinde Kisan Parasram	190
276	10/05/2022	Alam Shekhavat Khan	276
277	10/05/2022	Habib Fabricators	277
278	10/05/2022	Jangale Mahesh Siltaram	278
279	10/05/2022	Yash Tredars Sonai	279
280	10/05/2022	Salave Rahodas Vishnu	280
12	11/05/2022	MES Patsantha	12
71	11/05/2022		71
72	13/05/2022		72
13	16/05/2022	L I C	13
73	19/05/2022		73
14	20/05/2022	MES Patsantha	14

Buttons at the bottom of the window: New, Delete, Reload, Print, Close.

- Payment voucher of BBA account for financial year 2022-23

Accounting For Arts, Commerce & Science College (BBA Account) For Financial Year :2022-2023

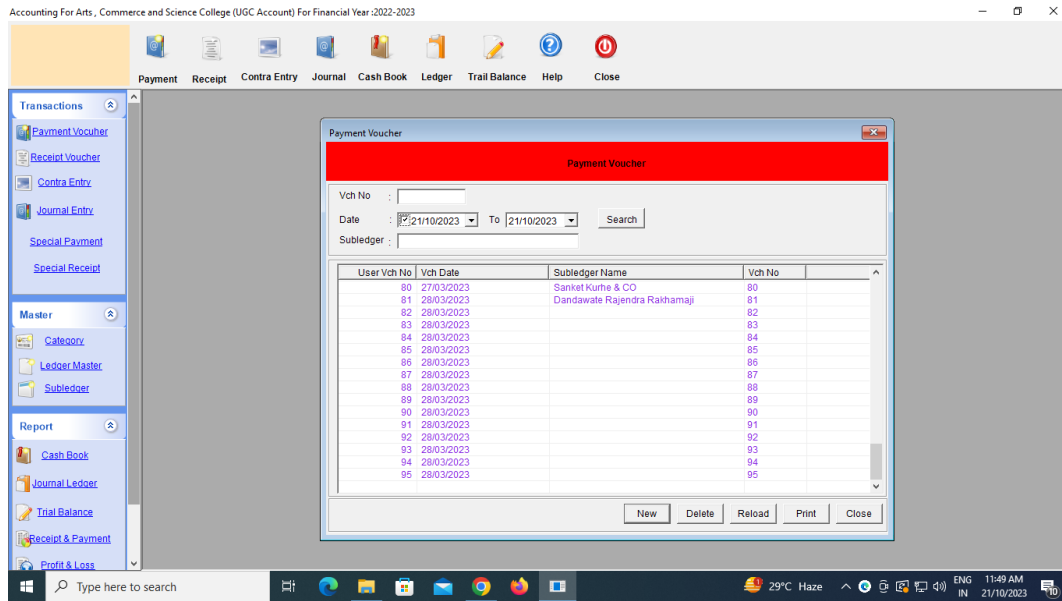
The screenshot displays the 'Payment Voucher' window in Spectrum Software. The window title is 'Payment Voucher' and it has a red header. The 'Date' is set to 21/10/2023. Below the date, there is a table listing transactions with columns for 'User Vch No', 'Vch Date', 'Subledger Name', and 'Vch No'.

User Vch No	Vch Date	Subledger Name	Vch No
54	12/01/2023	Sonal Enterprises Sonai	54
55	12/01/2023	Sonal Enterprises Sonai	55
56	12/01/2023	Sonal Enterprises Sonai	56
47	16/01/2023		47
48	16/01/2023		48
59	07/02/2023		59
60	07/02/2023		60
57	16/02/2023		57
58	16/02/2023		58
66	21/02/2023		66
61	13/03/2023	Mula Bazar Sonai	61
63	14/03/2023		63
64	14/03/2023		64
65	22/03/2023		65
67	28/03/2023	Mula Bazar Sonai	67
68	29/03/2023	Sonal Enterprises Sonai	68

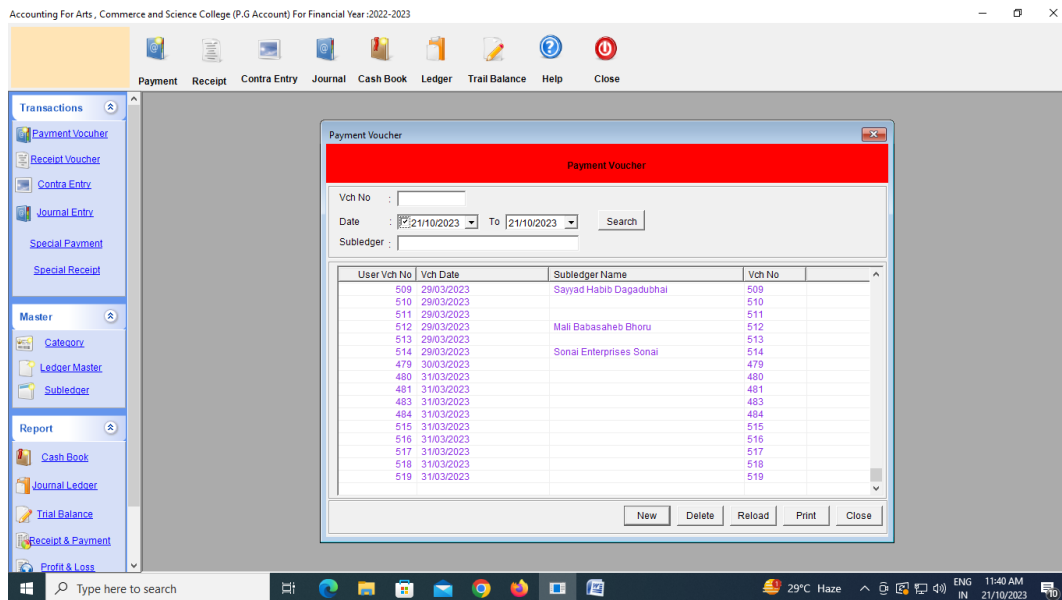
Buttons at the bottom of the window: New, Delete, Reload, Print, Close.



- Payment voucher of UGC account for financial year 2022-23



- Payment voucher of PG account for financial year 2022-23





### 3. Student Admission and Support- Use of Vriddhi Software Screenshots

- By using the Vriddhi software, staff can approve or view the admission form which filled online by the students.

Arts, Commerce And Science College, Sonai  
 Post Sonai Tal-Nevasa Dist- Ahmednagar Pincode- 414105, Newasa, Ahmednagar, Maharashtra  
[Click to View Institute Web Site \(https://acssonai.vriddhionline.com\)](https://acssonai.vriddhionline.com)  
 Please click here to join our Telegram channel (t.me/vriddhisoftware)

Please Save 7030938800 in your phone as VRIDDHI WhatsApp Service. Install telegram app and search our channel vriddhisoftware and join. Please send your name, college name, email id and designation using WhatsApp/Telegram. You will be notified about new features, updates and webinar details via telegram channel.  
 For any query or support, please email us on support@vriddhisoftware.com.

Online Admission Classes Saturday, December 9, 2023

Online Admission Classes Details Back to Online Admission Dashboard

Select Class  
 Admission Committee 2022-23 - F.Y.B.VOC FOOD PROCESSING (P.N.G.)

List of Approved Forms (Forms Counts : 9) - Paid : 7 - Unpaid : 2

Sr.	Subjects Approval Status	Documents Approval Status	Fee & Form Approval Status	Form Completion Status	Payment Status	Filed Date	Form No.	Reg ID	Division Type	Section	Class	Fees Category	Name
1	View( Approved)	View( Approved)	View( Approved)	Complete	Unpaid	16/06/2023 1:16 PM	1852703	2300035376	P.N.G.	U.G.	F.Y.B.VOC FOOD PROCESSING	PAYING	VIKAR JAYDEEP ANNAGA
2	View( Approved)	View( Approved)	View( Approved)	Complete	Paid - Rs. 3000.00	22/06/2023 11:32 AM	1872822	2300079668	P.N.G.	U.G.	F.Y.B.VOC FOOD PROCESSING	PAYING	LOHAKARE VAISHNAVI SL
3	View( Approved)	View( Approved)	View( Approved)	Complete	Paid - Rs. 4000.00	06/07/2023 12:16 PM	1921458	1700199871	P.N.G.	U.G.	F.Y.B.VOC FOOD PROCESSING	PAYING	MHASKHE RAJENDRA NANU

Arts, Commerce And Science College, Sonai  
 Post Sonai Tal-Nevasa Dist- Ahmednagar Pincode- 414105, Newasa, Ahmednagar, Maharashtra  
[Click to View Institute Web Site \(https://acssonai.vriddhionline.com\)](https://acssonai.vriddhionline.com)  
 Please click here to join our Telegram channel (t.me/vriddhisoftware)

Please Save 7030938800 in your phone as VRIDDHI WhatsApp Service. Install telegram app and search our channel vriddhisoftware and join. Please send your name, college name, email id and designation using WhatsApp/Telegram. You will be notified about new features, updates and webinar details via telegram channel.  
 For any query or support, please email us on support@vriddhisoftware.com.

Online Admission Classes Saturday, December 9, 2023

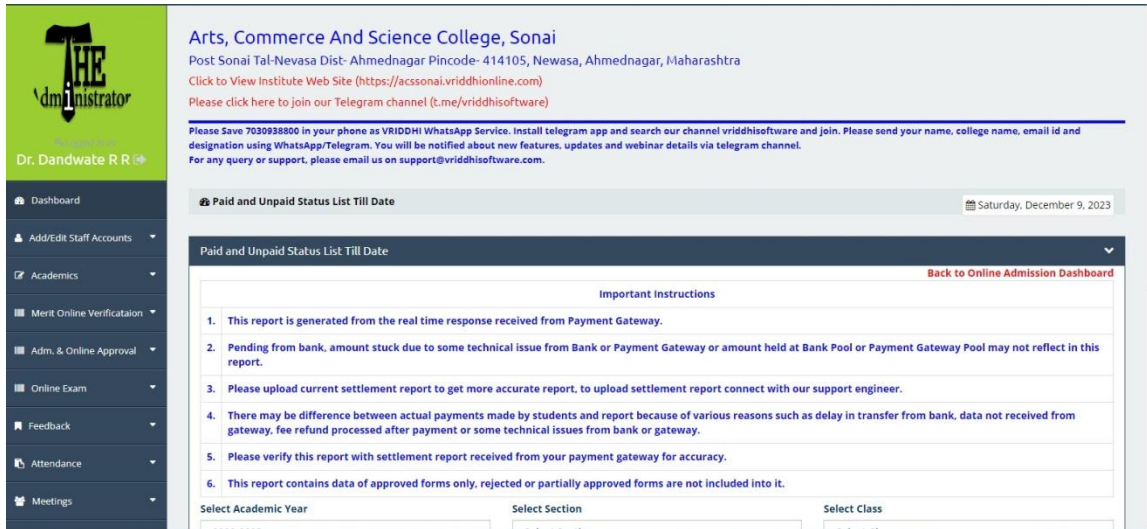
Online Admission Classes Details Back to Online Admission Dashboard

Select Class  
 Admission Committee 2022-23 - F.Y.B.VOC FOOD PROCESSING (P.N.G.)

List of Approved Forms (Forms Counts : 9) - Paid : 7 - Unpaid : 2

Sr.	Subjects Approval Status	Documents Approval Status	Fee & Form Approval Status	Form Completion Status	Payment Status	Filed Date	Form No.	Reg ID	Division Type	Section	Class	Fees Category	Name
1	View( Approved)	View( Approved)	View( Approved)	Complete	Unpaid	16/06/2023 1:16 PM	1852703	2300035376	P.N.G.	U.G.	F.Y.B.VOC FOOD PROCESSING	PAYING	VIKAR JAYDEEP ANNAGA
2	View( Approved)	View( Approved)	View( Approved)	Complete	Paid - Rs. 3000.00	22/06/2023 11:32 AM	1872822	2300079668	P.N.G.	U.G.	F.Y.B.VOC FOOD PROCESSING	PAYING	LOHAKARE VAISHNAVI SL
3	View( Approved)	View( Approved)	View( Approved)	Complete	Paid - Rs. 4000.00	06/07/2023 12:16 PM	1921458	1700199871	P.N.G.	U.G.	F.Y.B.VOC FOOD PROCESSING	PAYING	MHASKHE RAJENDRA NANU

- By using the Vridhhi software, staff can approve or view the paid or unpaid fee filled online by the students.



## 4. Examination

- Student exam seat number allotment by the Vridhhi software.

VRIDDHI Version 2 - A Campus Management System [Examination Module] [User: VRD] [Section: UG-ARTS, COMMERCE & SCIENCE COLLEGE SONAI]

**Exam Seat No.**

Exam: Semester-Odd/Nov

Class: F.Y.B.VOC FOOD PROCESSING

Print For:

Only Regular Student  
 Only Backlog Student  
 Only External Student  
 All Students

Sort By: Exam Seat No.



VRIDDHI Version 2 - A Campus Management System [Examination Module] [User: VRD] [Section: U.G.-ARTS, COMMERCE & SCIENCE COLLEGE SONAI]

Report Viewer

Report File: SM\_EXAM\_SEAT\_NO.RPT Paper Size: A4 Paper Orientation: Portrait RemoteApp Printer Export to Excel Export to PDF Export to RTF

MULA EDUCATION SOCIETY' SONAI, TAL - NEW ASA, DIST - AHMEDNAGAR  
**ARTS, COMMERCE & SCIENCE COLLEGE SONAI**  
 sonai

Exam Seat Nos. Allotment List [For A.Y. 2022-2023] Page 1 of 1

Class: F.Y.B.VOC FOOD PROC Exam: Semester-Oct/Nov

Sr. No.	Seat No.	Student Name	Mother's Name	Roll No.	Std. Type	Form Rcvd
1	23701	ADHAV SHUBHAM ADINATH	SUREKHA	19	Regular	Yes
2	23702	BELHEKAR ASHWINI KUNDLIK	SANGITA	7	Regular	Yes
3	23703	BHALKE PRANIT VIJAY	KANTA	9	Regular	Yes
4	23704	BHALKE PRATIK POPAT	SANGITA	3	Regular	Yes
5	23705	BHALKE TEJAS SHARAD	YOGITA	17	Regular	Yes
6	23706	BHUJADI HRUSHIKESH RAMESH	SANJIVANI RAMI	18	Regular	Yes
7	23707	BINNAR SAURABH DATTU	SWATI	24	Regular	Yes
8	23708	DAHATONDE SHIVAM RAMDAS	BEBY RAMDAS C	16	Regular	Yes
9	23709	DAHIFALE NITIN VITTHAL	MANDA	10	Regular	Yes
10	23710	DARADE SUVARNA DNYANESHWAI	SUNITA	22	Regular	Yes
11	23711	GAIKWAD AKSHAY RAJENDRA	DWARKABAI RA.	13	Regular	Yes
12	23712	GAIKWAD RUSHIKESH PANDURAN	SHOBHA PANDU	12	Regular	Yes
13	23713	JADHAV DIPAK NARAYAN	MANDA	25	Regular	Yes
14	23714	LAHORE AKASH ASHOK	KAWERI ASHOK	8	Regular	Yes
15	23715	MISAL GANESH PRAKASH	RATNAMALA	20	Regular	Yes
16	23716	MISAL OMKAR SHRIDHAR	SHINDHU	14	Regular	Yes
17	23717	NAGARE RUTUJA AJINATH	NANDBABAI AJIN	23	Regular	Yes

VRIDDHI Version 2 - A Campus Management System [Examination Module] [User: VRD] [Section: U.G.-ARTS, COMMERCE & SCIENCE COLLEGE SONAI]

Report Viewer

Report File: SM\_EXAM\_SEAT\_NO.RPT Paper Size: A4 Paper Orientation: Portrait RemoteApp Printer Export to Excel Export to PDF Export to RTF

MULA EDUCATION SOCIETY' SONAI, TAL - NEW ASA, DIST - AHMEDNAGAR  
**ARTS, COMMERCE & SCIENCE COLLEGE SONAI**  
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Exam Seat Nos. Allotment List [For A.Y. 2022-2023] Page 1 of 1

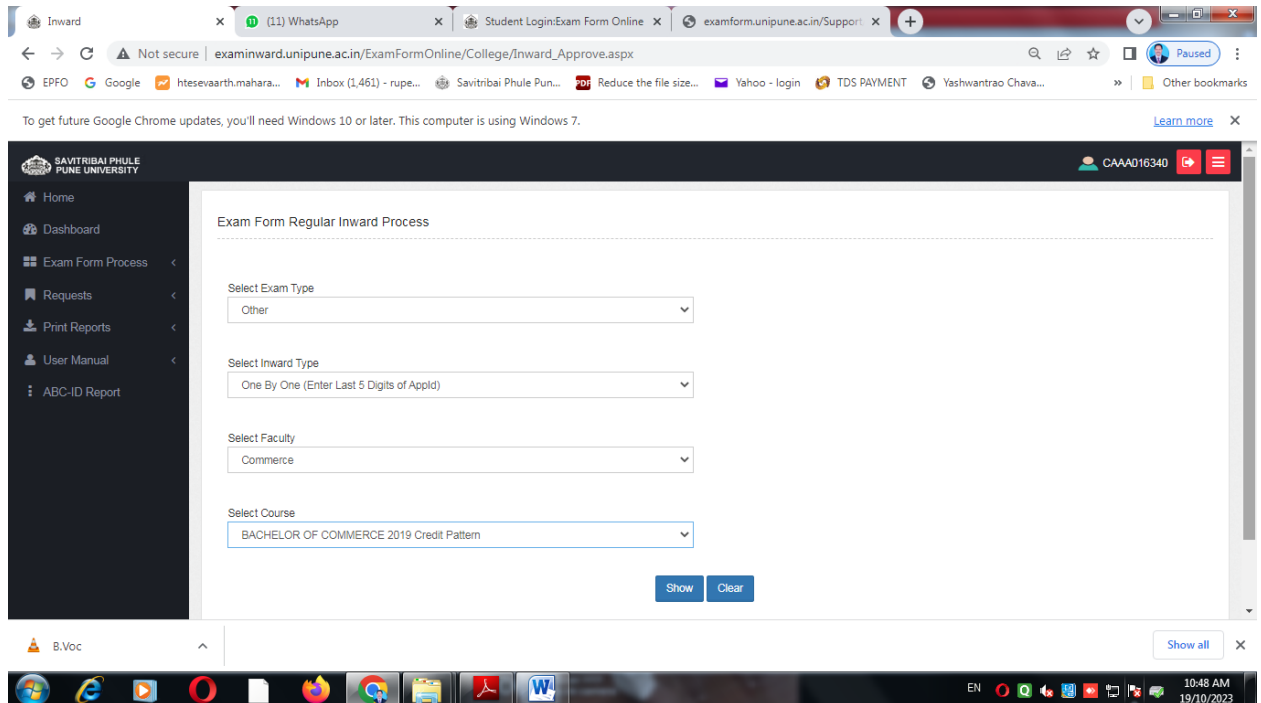
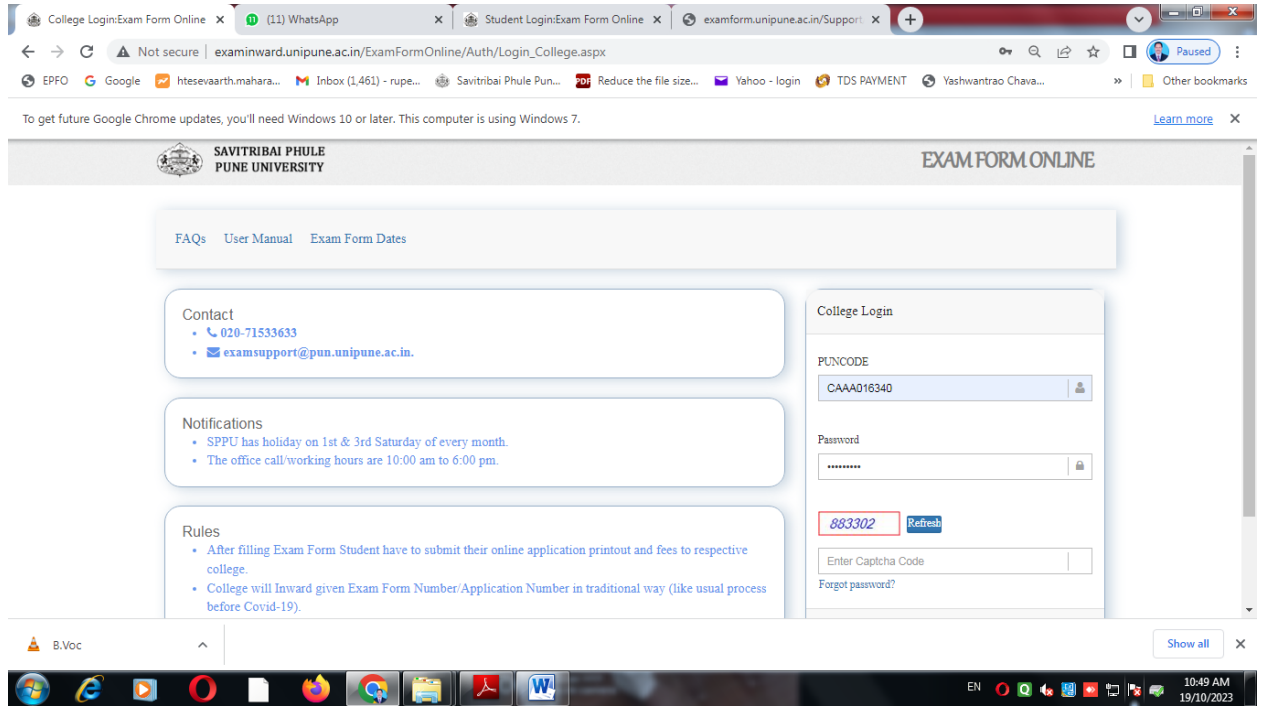
Class: S.Y.B.VOC FOOD PROC Exam: Semester-Oct/Nov

Sr. No.	Seat No.	Student Name	Mother's Name	Roll No.	Std. Type	Form Rcvd
1	23751	BANKAR PRAJAKTA VISHNU	SAVITA	12	Regular	Yes
2	23752	BHAND RAM ESH SITARAM	SAKHUBAI	1	Regular	Yes
3	23753	DARANDALE RUSHIKESH NARAYAI	VANDANA	8	Regular	Yes
4	23754	DAULE KARTIK BALASAHEB	SHOBHA	9	Regular	Yes
5	23755	DHONDE KARTIKESH SHANKAR	GITA	2	Regular	Yes
6	23756	GHAWATE PRAFULLA APPASAHEB	SUNITA	7	Regular	Yes
7	23757	JAYGUDE MAYUR RAJENDRA	ANITA	5	Regular	Yes
8	23758	PATARE VARSHA BALASAHEB	VIJAYA	10	Regular	Yes
9	23759	SHAIKH SABIYA SALLODDIN	PARVIN	11	Regular	Yes
10	23760	SONAWANE SUPRIYA BALU	VANDANA	3	Regular	Yes
11	23761	THORAT GAURAV RAVINDRA	MEERA	6	Regular	Yes
12	23762	WAGH MAHESH VISHNU	KADUBAI	4	Regular	Yes

Total 12 Records Regular: 12 Backlog: 0 External: 0 Form No Submitted: 0

Note: Exam seat no in bold letter shows record of student who has submitted current exam form. If any students have not submitted exam form, but he/she was appeared in Term End/Term End Supplementary exam, his/her seat no is reserved and name was strikeout. Please check Form Received column whether he/she submitted form or not.

- Screenshots of inward the exam form on Savitribai Phule Pune University portal



Browser tabs: Inward, (11) WhatsApp, Student Login:Exam Form Online, examform.unipune.ac.in/Support

Address bar: examform.unipune.ac.in/ExamFormOnline/College/Inward\_Approve.aspx

Message: To get future Google Chrome updates, you'll need Windows 10 or later. This computer is using Windows 7. [Learn more](#)

SAVITRIBAI PHULE PUNE UNIVERSITY

Home, Dashboard, Exam Form Process, Requests, Print Reports, User Manual, ABC-ID Report

### Exam Form Regular Inward Process

Student Details

Student Name: BHOGE RUSHIKESH PANDURANG      Mother Name: TARAMATI

Course: BACHELOR OF COMMERCE 2019 Credit P      College Name: Arts Commerce and Science College

Fees Details

Header	Original	Approved	College Share
Fee_Form	20	10	10
Fee_Exam	420	420	0
Fee_CAP	255	255	0
Fee_StatementofMarks	170	170	0
Fee_PassingCertificate	0	0	0
Fee_InternalMarke	70	5	15

Windows taskbar: B.Voc, 10:47 AM, 19/10/2023

# Annual e-governance report approved by Governing Council.



Mula Education Society's  
**ARTS, COMMERCE AND SCIENCE COLLEGE, SONAI**  
Tal. Newasa, Dist- Ahmednagar - 414105



Ph.: 02427-299384 Email: sonaicollege@yahoo.co.in, mesacsccollege@gmail.com Website: www.acscollegesonai.edu.in  
Affiliated to Savitribai Phule Pune University, Pune (I.D. PU/AN/ASC/031/1989)  
NAAC Re-accredited with 'A' Grade, DBT Star College Scheme, ISO 9001: 2015 Certified, AISHE Code - C-42096

Date-31.05.2023

## ANNUAL E- GOVERNANCE REPORT 2022-23

E-Governance is the use of information and communication technologies in organisations to provide user services, to improve work efficiency and to promote democratic values. It is being used as a platform for efficient, transparent and timely delivery of services to all the stakeholders. speedy and cheaper communication, convenience, transparency, accountability, improved customer services and increase access to information are some of the basic parameters on which the concepts of e-governance relies and finds its foundations. In Arts, Commerce and Science College, Sonai, following operations field of educational administration have been identified for realising the exquisiteness of e-governance.

- 1) Administration
- 2) Finance and accounts
- 3) Student's admission and support
- 4) Examination

During the academic year 2022 - 2023 following expenditure has been occurred on the implementation of e-governance by the institution

Sr.No.	Particulars	Expenditure in Rs.
1	Computer Expenses	1921719/-
2	Software and Website Expenses	184017.51/-
3	Zoom Software Expenses	15576/-
	<b>Total</b>	<b>2121312.51/-</b>

  
**PRINCIPAL**  
Mula Education Society's  
Arts, Commerce & Science College, Sonai  
Tal. Newasa, Dist. Ahmednagar Pin 414105



**Policy document on e-governance-E**  
Governance Policy

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# E-GOVERNANCE POLICY

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**Revised – 2019**

(As subject no. 6<sup>th</sup> framed in the second CDC meeting held on 11/08/2017 and as subject no. 9<sup>th</sup> revised in the 10<sup>th</sup> CDC meeting held on 12/08/2019)



*Mula Education Society's*

**Arts, Commerce and Science College, Sonai**

Sonai-Rahuri Road, Sonai, Tal. Newasa, Dist. Ahmednagar, Maharashtra.



*Mula Education Society's*

## **Arts, Commerce and Science College, Sonai**

Tal. Newasa, Dist. Ahmednagar, Maharashtra

### **E-Governance Policy**

**Revised – 2019**

(As subject no. 6<sup>th</sup> framed in the second CDC meeting held on 11/08/2017 and as subject no. 9<sup>th</sup> revised in the 10<sup>th</sup> CDC meeting held on 12/08/2019)

#### **I. Purpose:**

Mula Education Society's Arts, Commerce and Science College, Sonai 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 install user-friendly Enterprise Resource Planning (ERP) solution 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 ERP software.
- ii. An Attendance Management Software shall be used by the faculty and staff to record attendance, internal evaluation, etc.
- iii. Digital messaging services like SMS, Mails and Whatsapp Groups 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 advanced File Management System Tools 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. CCTV Cameras will be installed at various places of need.
- xii. Intercom has been installed for easy intra communication.
- xiii. Wi-Fi facility has been made available.

## **2. Finance and Accounts:**

- i. The accounts of the institution will be maintained through Vridhhi / Spectrum / Tally software solutions.
- ii. All payments/transactions will be through online mode such as NEFT, RTGS, Bank Transfers, UPI, etc.
- iii. Latest software versions to be purchased to upgrade account software.
- 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.

### 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 and fee payments are 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. Examination results of the students will be 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.



A handwritten signature in blue ink, appearing to be "D. M. Patil", written over a horizontal line.

**Joint Secretary**  
Mula Education Society, Sonai  
Tal. Newasa, Dist. Ahmednagar.

A handwritten signature in blue ink, appearing to be "D. M. Patil", written over a horizontal line.

**PRINCIPAL**  
Mula Education Society's  
Arts, Commerce & Science College,  
Sonai, Tal. Newasa Dist. A' Nagar-414105