NGC 2000/NMV/81/2000 MS 3 Dt. 28 June 2000

"Tewo Sada Dnyanmaya Pradeep" Shikshan Prasarak Mandal's

3 02185 : 227427 Fax: 02185: 222088



Tal. Malshiras, Dist. Solapur (M. S.) 413 101 Affiliated to S.N.D.T. Women's University, Mumbai

Founder: Sahakar Maharshi Shankarrao Narayanrao Mohite-Patil

President: Shri. Jaysinh Shankarrao Mohite-Patil

Chairman Ku. Swaruparani Jaysinh Mohite-Patil

B.H.Sc.M.A.(Councelling Psychology)

Principal

Ref. No. Date -

6.2.3 Implementation of E-governance in areas of operation

1. Audited statements of income and expenditure accounts of the college highlighting the total expenditure on implementation of e-governance component in the areas of operation each year certified by external auditor and countersigned by Principal.

Areas of e governance	Name of the Vendor with contact details	Year of implementation
	College Website : www.srmphomesc.in	2014-2015
Administration	S.N.D.T. Women's University Web Portal : http://sndt.digitaluniversity.ac/Defaul t.aspx	2007-2008
	Biometric Machine	2011-2012
	CCTV Camera	2014-2015
	AISHE -Govt. of India, http://aishe.nic.in/aishe/userlogin	2011-2012
	The SEVARTH Pranali - Govt. of Maharashtra	2017-2018
Finance and Accounts	MIS - Govt. of Maharashtra, Directorate of Higher Education, Maharashtra State	2013-2014
	PFMS - Controller General of Accounts, Ministry of Finance, 011- 23343860	2015-2016
	MAHADBT - Aaple Sarkar	2018-2019
	S.N.D.T. Women's University Web Portal: sndt.digitaluniversity.ac	2007-2008
Student Admission and Support	Library Manager Software: Creative Softwares Sneh Bunglow, Near Mukti Society, Parijat Nager (East), Nashik- 422005 Mobile No. 9422245155 Email: creasoftpote@yahoo.co.in	2009-2010
Examination	S.N.D.T. Women's University Web Portal: sndt.digitaluniversity.ac	2007-2008

Audited statements of income and expenditure accounts of the college highlighting the total expenditure on implementation of e-governance component

C.R. DOSHI AND CO. CHARTERED ACCOL	Dial.2326335,2324810Fax no. 0217-2324924 CHANDRA RATNA:196/7' Budhawarpeth Near Shravika Ashram,SOLAPUR-413002					
Bal.B/F		10325968.70	,	Bal.B/F		10056118.00
o Registration Fee		18870.00	By S	Stationary Exps		5,184.00
To Work Shop Fee		6000.00	By C	Office Exps.		150.00
o Sale of Prospectus				xtension Education		1107.00
o Sale of Voccational Gu	aidence Books	4150.00	By F	amily Resource M	lanagement Exp	. 842.00
o Sale of Raddi		5318.00	By A	dministration Fee	s	9164.00
o Other Fee		8617.00	By A	ffiliation Fee		15000.00
o Devlopment & Maintain		12200.00	By A	dvertisement Exp	S.	10050.00
o Cost of Lost Books Red	covery	740.00	By T	ransportation Cha	rges	2795.00
			Ву С	ollege Garden Ex	ps.	8225.00
To Provident Fund				oilet Cleaning Exp		930.00
Received	122400.00		By E	lectric Material Ex	ps.	7682.00
Paid	122400.00	0.00		omputer Repairs	& maintainance	11791.00
				/ebsite Exp		6250.00
To Professional Tax				rinting Exps		22378.00
Received	47700.00			eromany Exps.		33872.00
Paid	47700.00	0.00		ubscrition to Maga		16640.00
To Income Toy				round Maintainana	ace Exp	2088.00
To Income Tax Received	482390.00			eon Dress Exps.		4226.00
Paid	482390.00	0.00		ultural Exps. ports Competation	- Even	14585.00
1 010	402350,00	0.00		urchase of S.N.D.7		32716.00 6800.00
To L.I.C.				ater Tax Exps.	y	6400.00
Received	478536.00			umbing Exp		11168.00
Paid	478536.00	0.00			t Department Exp	1097.00
				oplied Science Pra		3112.00
To Akluj Society			By AL	udit Fee		22526.00
Received	790133.00			fmission Fees		6000.00
Paid	790133.00	0.00				
				udent L I C		i
To S.B.I.Akluj	444000.00		Pa		272.00	
Received	144000.00	0.00	Re	eceived	256.00	16.00
Paid	144000.00	0.00	Du An	house of Eas		
			Pa Pa	hawmedh Fee	4080.00	
To Bank of India Akluj				eceived	900.00	3180.00
Received	64000.00				- 000.00	3100.00
Paid	64000.00	0.00	By Co	invecation Fee		
			Pa		10875.00	
			Re	ceived	9880.00	995.00
To Sevak Kalyan Nidhi	-					
Received %	2160.00			ertor Battery Purc	nase	28,400.00
Paid R	2160.00	0.00	00000 9000	rary Books		10580.00
			By De	adstock Exp.		110.00
To Sevak LIC	4400.00		D. 11	G. C Section		500.00
Received	4400.00	0.00		S. S. Section		3855.00
Paid	4400.00	0.00	By N	S. S. Special Cam	o Section /	17786.00
T- 0 11 D C D1 ALL			By Sci	holarship Section	0.100	4494.00
To S.M.P.S. Bank Aklui	16000.00		By Pay	y Unit	SINCIPAL	19745.00
Received Paid	16000.00	0.00	By S.F	Mandal Bhanhar	ANCIPAL rabhadavi Mohite-Pati	28520.00
1 810				College of Ho	me Science for Werne	D -
Bal.C/F		10389913.70	Evalle.	BahO/F, Tal M	eishiras. Dist Solace	437077.00

College Website : www.srmphomesc.in

2014-2015

Audited statements of income and expenditure accounts of the college highlighting the total expenditure on implementation of e-governance component

C.R.DOSHI AND CO. CHARTERED ACCOU	INTANT		Dial:2326335,2324810,Fax No.0 "CHANDRA RATNA",196/7 Near Shravika Ashram,SOL/	"Budhwarpeth
Bal.B/F		8087896.15	Bal.B/F	6350832.50
Educational Trip Receip	ots	29325.00	By Extra Carricular Activities	59363.00
Convocation Fee		22875.00	By Stationary Exps	14638.00
Provisional Passing Ce	rtificate Fee	9300.00	By Affiliation Fee	10000.00
Sale of I-Cards		360.00	By Student L I C	` 294.00
Teacher Special Allowar	nce Recovery	767.00	By Advertisement Exps.	9278.00
Sale of S.N.D.T.Dairy		7570.00	By Sundry Exps	18941.00
Extra Carricular Activitie	es	88090.00	By Transportation Charges	1695.00
Sale of E.B.C Forms			By Bank Commission	4562.00
Sports Competation Reg	istration Fee		By Caltural Exps	18672.00
Sale of Work Experien			By Garden Maintaince Exps	58084.00
College Magazine Fee			By Audit Fee	16380.00
, comogo magazina			By Degree Certificate Fee	20250.00
wident Fund			By Naac Reg. Fee	50000.00
received	141900.00		By Nutration Dept. Pratical Exps	10707.00
Paid	141900.00	0.00	By Sports Comapetations Exps	173053.50
, aid			By Ground Repairs & Maintainance	1575.00
Professional Tax			By Purchase of I Cards	170.00
Received	46715.00		By Welcome Party (Students)	1451.00
Paid	46715.00	0.00	By Painting Exps	23985.00
Income Tax			By Consulting Charges	2700.00
Received	200780.00		By Washing Exps	210.00
Paid	200780.00	0.00	By Photo Fram Exps	5295.00
raiu			By News Paper Exps	6872.00 f
o <u>L.I.C.</u>			By Printing Exps	45073.00
Received	382708.00		By College Magazine Exps	52120.00
Paid	382708.00	0.00	By Pratical Exps. (R)	2169.00
Palu	- 002/00:00		By F.R.M.Dept Exps (R)	21281.00
o Akluj Society			By Textile & Clothing Dept. Exps (R) 17528.50
ceived	622073.00			
Paid	622073.00	0.00	By Eligibility & Reg. Fee	000
raiu			Paid 10060	00.00
o S.B.I.Akluj			Received10040	20.00
Received	164400.00			76168.00
Paid	164400.00	0.00	By Advance	10,100,100
raiu				300.00
o Bank of India Akluj			By Pay Unit	
Received	24000.00		D. Library Books	46206.00
Paid	24000.00	0.00	By Library Books	
			By Dead Stock	28750.00
o Sevak Kalyan Nidhi			By Dead Glock	
Received	2311.00	0.00	By Furniturre	26601.00
Paid	2311.00	*0.00	by Furnica.	0540.00
			By Computer Equipments 00-4	6510.00
o Bank of India Malewad	12000.00		1044	
Received	48000.00	0.00	BUNCIPAL & Buchawar	
Paid	48000.00		Smt. Rathaprabhadayi Mohite-Patif 244	7181734.50
			Smt. Rathap Ball Canon to Women	//

Biometric Machine 2011-2012

Audited statements of income and expenditure accounts of the college highlighting the total expenditure on implementation of e-governance component

C.R.DOSHI AND CO. CHARTERED ACCO			"CHANDRA	24810,Fax No.021 RATNA",196/7'Bu a Ashram,SOLAPU	dhwarpeth
Bal.B/F		5684039.10	Bal.B/F		4126524.10
Bank Interest		31006.00	By Advertisement Exps		33817.00
Sale of Prospectus		1090.00	By Consultation Charge		
Sale of I-Cards		595.00	By Electric Material Exp	:5	900.00
Prize Receipts		1003.00	By Practical Exps.	S.	3160.00
Sale of University Forms	s	5685.00	By Repairs & Maintaian	-	9881.00 9758.00
Sale of S.N.D.T.Dairy		5310.00	By Cleaning Exps.	ce Exps.	
Sale of E.B.C.Forms		750.00	By Stationary Exps.		7005.00
Commen Brakages		5550.00	By Computer Reapairs 8		11425.00
		3330.00	By Transportation Charg	Maintaince	10709.00
Provident Fund			By Ground Repairs Exps	les	8390.00
Received	100000.00		By Audit Fee		4737.00
Paid	100000.00	0.00	By Peon Dress Exps.		12133.00
		0.00	By College Magazine Ex		3480.00
Professional Tax			By Printing Exps.	ps.	10748.00
Ceived	44960.00		By Purchase of E.B.C.Fo		12193.00
Paid _	44960.00	0.00	By Purchase of S.N.D.T.I	Dairy	424.00 5550.00
Income Tax			Pu University From F-		
Received	77500.00		By University Exam Fee Paid	50400.00	
Paid _	77500.00	0.00	Received	59190.00 56440.00	2750.00
L.I.C.					2,00,00
Received	228223.00		By Eligibility & Ragistarati		
Paid	228223.00	0.00	Paid	27515.00	
_	220223.00	0.00	Received	25665.00	1850.00
Akluj Society			By Convecation Fee		
Received	317910.00		Paid	16125.00	
Paid	317910.00	0.00	Received	14405.00	1720.00
.Akluj			By Chief Minister Relief Fu	ind	
Received	42800.00		Paid During the Year	110	7650.00
Paid	42800.00	0.00			7030.00
		E	By Library Books		67390.00
Bank of India Akluj		E	By Dead Stock	-	33875.00
Received	32000.00				00070.00
Paid	32000.00	0.00 B	y S.P.Mandal Bhandar, A	kluj	39972.00
Grah Finance					
Received	7200.00				
Paid	7200.00	0.00			
	7200.00	0.00			
evak Kalyan Nidhi					
Received	2160.00				THE RESERVE
Paid	2160.00	0.00			
	2				
Bal.C/F	0511040 57	45728.10	Palare R. DO.	- (3	
4 PE	RINCIPAL abhadevi Mohite ne Science for W		Bal.C/F G 196/7		26041.10

Library Manager Software: Creative Softwares Sneh Bunglow, Near Mukti Society, Parijat Nager (East), Nashik-422005 Mobile No. 9422245155 Email: creasoftpote@yahoo.co.in NGC 2000/NMV/81/2000 MS 3 Dt. 28 June 2000

"Tewo Sada Dnyanmaya Pradeep"
Shikshan Prasarak Mandal's

3 02185 : 227427 Fax : 02185 : 222088

Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women, Akluj

अकल्य

Tal. Malshiras, Dist. Solapur (M. S.) 413 101 Affiliated to S.N.D.T. Women's University, Mumbai

NAAC Areconited and result

Founder: Sahakar Maharshi Shankarrao Narayanrao Mohite-Patil

President: Shri. Jaysinh Shankarrao Mohite-Patil

Dotil

Ku. Swaruparani Jaysinh Mohite-Patil B.H.Sc.M.A.(Councelling Psychology)

B.H.Sc.M.A.(Councelling Psychology

Chairman

(2)

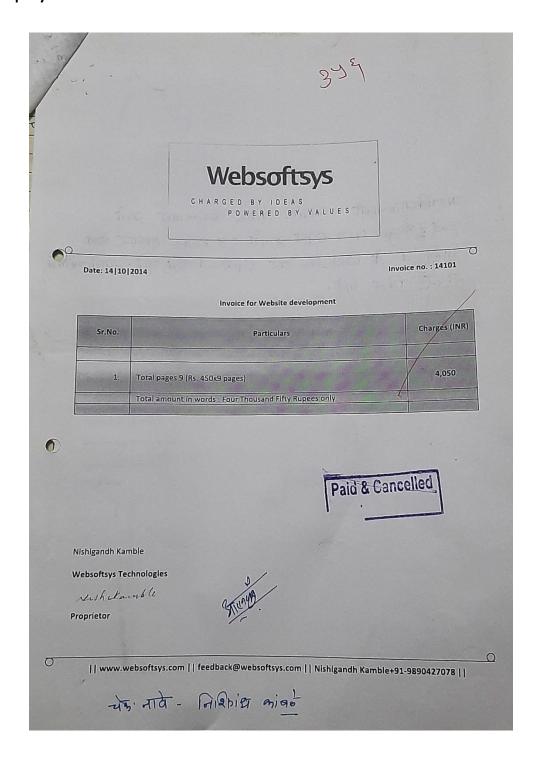
Principal

Ref. No.

Date -

6.2.3 Implementation of E-governance in areas of operation

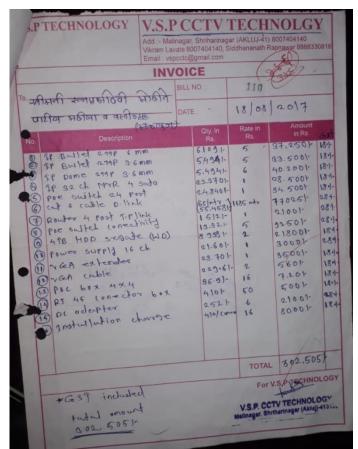
2. Copy of voucher showing the payment made to each of the vendors for implementation of the claimed points in 6.2.3 and mode of payments of the same.

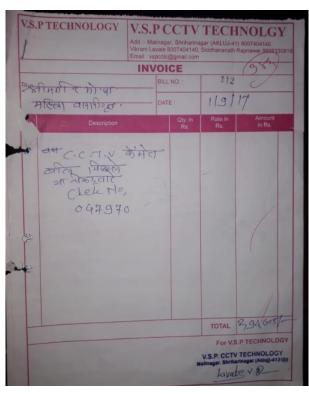


College Website : www.srmphomesc.in 2014-2015

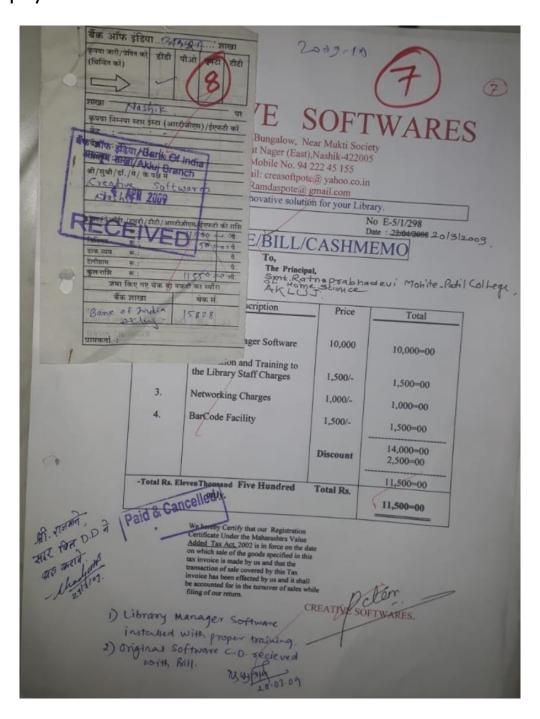
RECEIPT	Zenon Systems Pvt. Ltd.
Date: 08-07-11	Pune : 1, Phule Mansion, Shivdarshan Chowk, Sahakar Nagar, Pune - 411 009 Telefax : (020) 24436989 • Ph. : (020) 32308728 E-mail: zenonsystems@yahoo.co.in
Received with Thanks from S. Q.	2. m. Patil Gollege of Home Science
	for women
The Sum of Rs. fourteen 73	outana seven hunters only
By Cash / Cheque / D.D. No	0762 Dated 30-06-11
In respect of Blomereic fi	inger leint Regier
Rs. 14, 7001- Subject to Realiasation of Cheque / D.D.	Paid & Cancelled Date:- For Zenon Systems Pvt. Ltd. Auth Story

Biometric Machine 2011-2012





CCTV Camera (in the name of Smt. Ratnaprabhadevi Mohite Patil Women's Hostel, Akluj)



Library Manager Software: Creative Softwares Sneh Bunglow, Near Mukti Society, Parijat Nager (East), Nashik-422005 Mobile No. 9422245155 Email: creasoftpote@yahoo.co.in NGC 2000/NMV/81/2000 MS 3 Dt. 28 June 2000

"Tewo Sada Dnyanmaya Pradeep"
Shikshan Prasarak Mandal's

3 02185 : 227427 Fax : 02185 : 222088

Smt. Ratnaprabhadevi Mohite-Patil
College of Home Science for Women, Akluj

अस्तर्भ अस्तर्भ

Tal. Malshiras, Dist. Solapur (M. S.) 413 101 Affiliated to S.N.D.T. Women's University, Mumbai (3)

Founder: Sahakar Maharshi Shankarrao Narayanrao Mohite-Patil

President : Shri. Jaysinh Shankarrao Mohite-Patil

Principal

Chairman

Ku. Swaruparani Jaysinh Mohite-Patil

B.H.Sc.M.A.(Councelling Psychology)

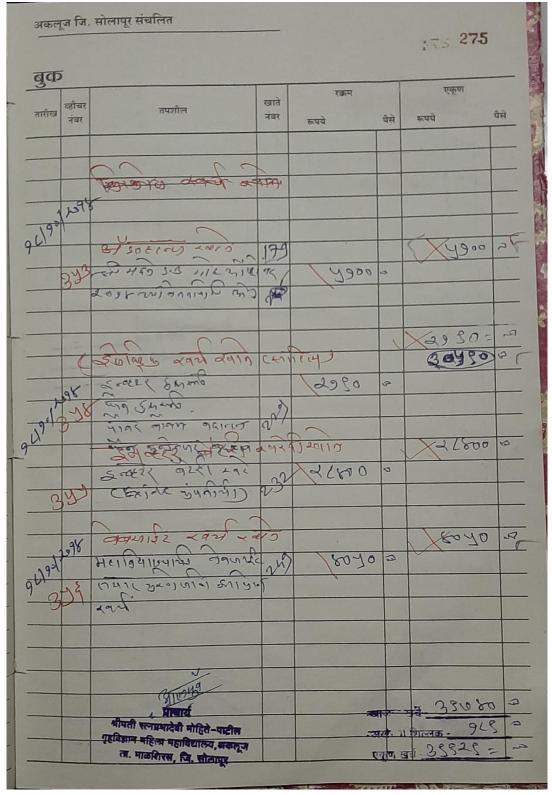
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Date -

6.2.3 Implementation of E-governance in areas of operation

3. Copy of the receipts and payment register for the relevant day in support of the payment made, attested by the Principal.

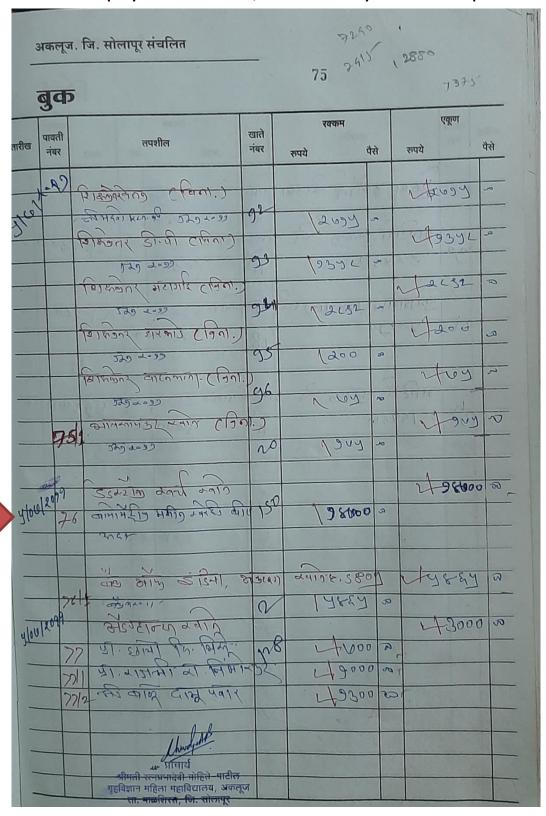
Areas of e governance	Name of the Vendor with contact details	Year of implementation
	College Website : www.srmphomesc.in	2014-2015
Administration	S.N.D.T. Women's University Web Portal : http://sndt.digitaluniversity.ac/Defaul t.aspx	2007-2008
	Biometric Machine	2011-2012
	CCTV Camera	2014-2015
	AISHE -Govt. of India, http://aishe.nic.in/aishe/userlogin	2011-2012
	The SEVARTH Pranali - Govt. of Maharashtra	2017-2018
Finance and Accounts	MIS - Govt. of Maharashtra, Directorate of Higher Education, Maharashtra State	2013-2014
	PFMS - Controller General of Accounts, Ministry of Finance, 011- 23343860	2015-2016
	MAHADBT - Aaple Sarkar	2018-2019
	S.N.D.T. Women's University Web Portal : sndt.digitaluniversity.ac	2007-2008
Student Admission and Support	Library Manager Software: Creative Softwares Sneh Bunglow, Near Mukti Society, Parijat Nager (East), Nashik- 422005 Mobile No. 9422245155 Email: creasoftpote@yahoo.co.in	2009-2010
Examination	S.N.D.T. Women's University Web Portal: sndt.digitaluniversity.ac	2007-2008



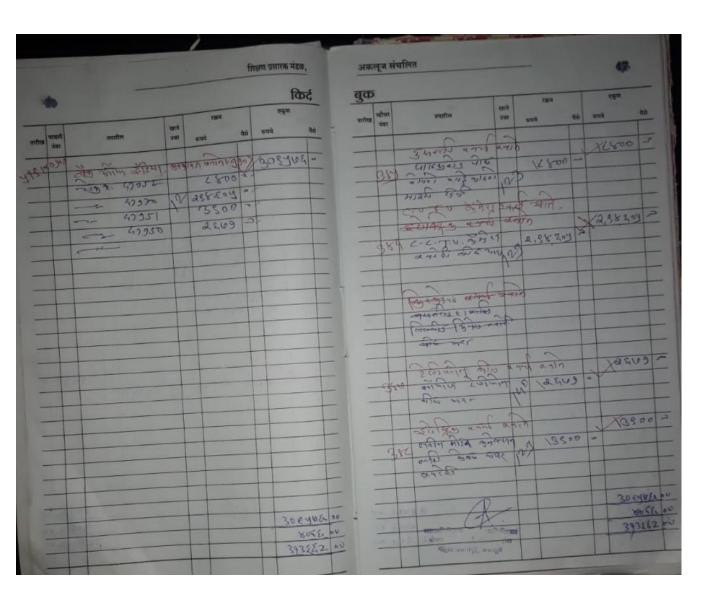
College Website:

www.srmphomesc.in

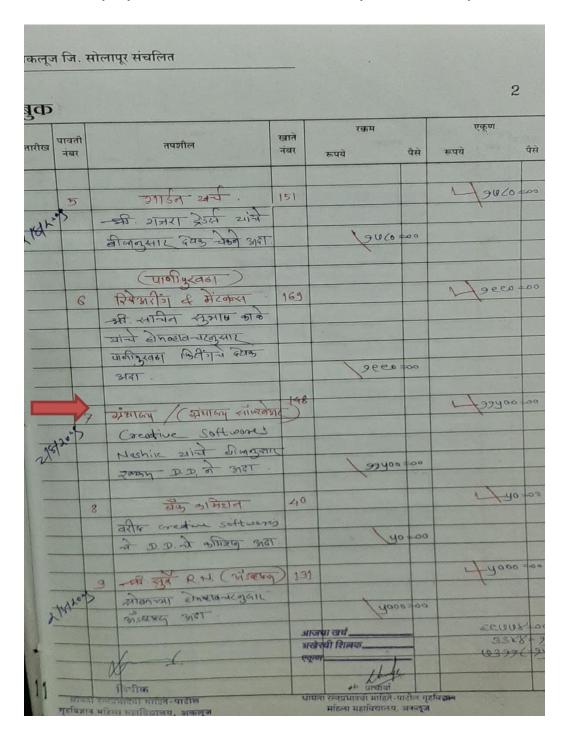
2014-2015



Biometric Machine 2011-2012



CCTV Camera 2014-2015



Library Manager Software: Creative Softwares Sneh Bunglow, Near Mukti Society, Parijat Nager (East), Nashik-422005 Mobile No. 9422245155 Email: creasoftpote@yahoo.co.in