



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

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

NAAC Accredited 2015-2018



Founder : Sahakar Maharshi Shankarrao Narayanrao Mohite-Patil

President : Shri. Jaysinh Shankarrao Mohite-Patil

Chairman

**Ku. Swaruparani Jaysinh Mohite-Patil**

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

Principal

Ref. No.

Date -

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

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

"Tewo Sada Dnyanmaya Pradeep"

Shikshan Prasarak Mandal's

☎ 02185 : 227427

Fax : 02185 : 222088

E-mail : srmphomesc@rediffmail.com



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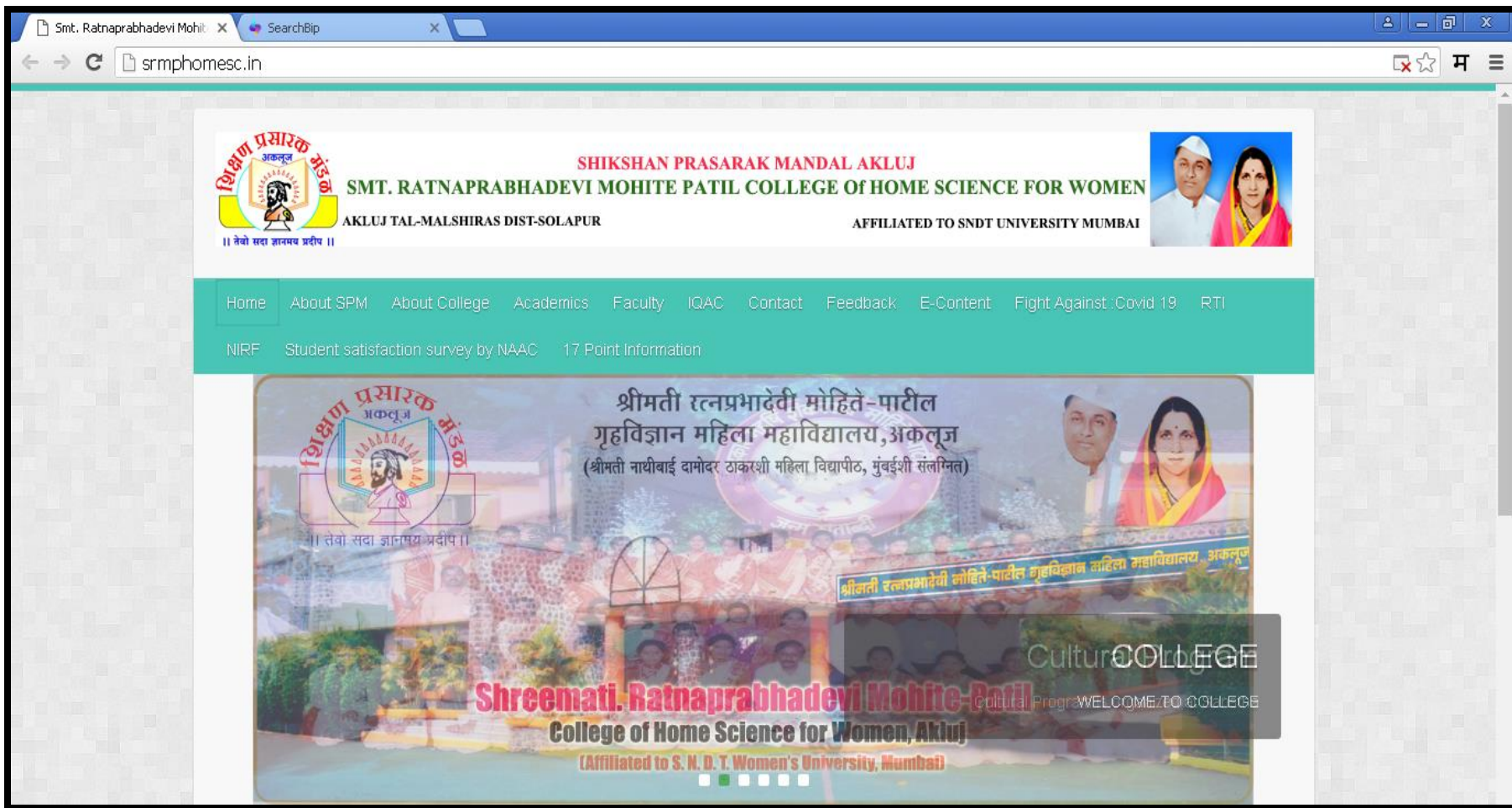
Principal

Ref. No.

Date -

**Areas of e governance**

**Administration**



College Website :  
[www.srmphomesc.in](http://www.srmphomesc.in)



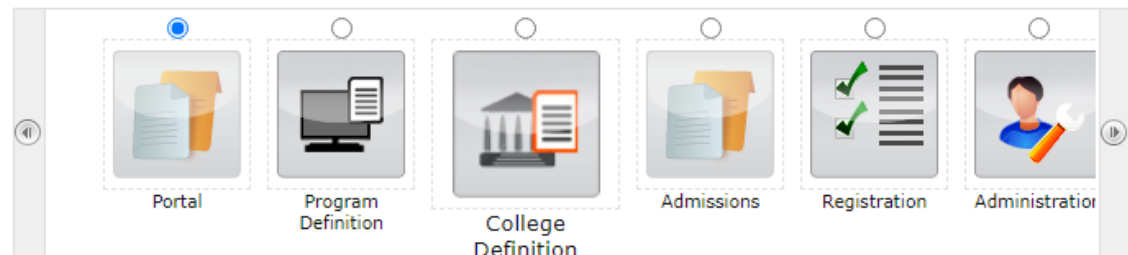
### Reports Dashboard

#### Home

- Program Definition
- College Definition
- Admissions
- Registration
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- Messaging
- Pre Examination
- Reports
- Student Profile
- Invoice
- Dashboard
- Student Facilitation Center
- Assessment Data Entry
- Post Examination

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### FAQ and Feedback | Password For Online Exam



Calender	▼
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Alerts & Reminders	▼

**S.N.D.T. Women's University Web Portal :**

<http://sndt.digitaluniversity.ac/Default.aspx>





**Biometric Machine**

# ZENON SYSTEMS PVT. LTD.,

OFF NO 12, ANDARCADE, LAKE TOWN, DUBAIBACK PORE  
PH NO - 020-3881136

Ref No. ZSPL/Sand/007/11-12

Date: / /11

To  
S R M P College of Home Science  
for women, K.K.M

Sub: Computerized Attendance Recording System

Dear Sir,  
With reference to your requirement and subsequent discussion with you, we are submitting our quotation as below:

Sr No	Particulars	Qty	Price (Rs.)	Amount (Rs.)
1	Biometric Finger Print Reader Model No. - Bio-Touch/F11 Finger Template - 1000 Transactions - 30000 128Kx4 LCD Display 128 K (EEPROM) - RS 232 (COM) Port Card	1 nos	14,000/-	14,000/-

## Terms & conditions:

- Taxes: 5% VAT Extra
- Payment: Advance 50% with Purchase order, Balance on Delivery
- Delivery: 2 Weeks
- Validity: 120 Days
- Warranty: One year from date of installation
- Accommodation for our engineers will be provided by you
- Electrical cabling, accessories, LAN cable, LAN switch, UPS (Stabilizer supply will be provided by you)

Yours Truly,  
Zenon Systems Pvt. Ltd.

Pay by cheque  
- 14000/-  
21/11/11  
Paid & Cancelled  
Date

(Sundh Khosla) Director

Biometric Machine :  
Quote

# RECEIPT

## Zenon Systems Pvt. Ltd.

Pune : 1, Phule Mansion, Shirdarshan Chowk, Sahakar Nagar, Pune - 411 009  
Telefax : (020) 24430989 • Ph. : (020) 32308728  
E-mail: zenonsystems@yahoo.co.in

Date : 08-07-11

Received with Thanks from S.R.M. Patil College of Home Science  
for women

The Sum of Rs. fourteen thousands seven hundred only

By Cash / ☒ Cheque / D.D. No. 000702 Dated 30-06-11

In respect of Biometric finger print reader

Rs. 14,700/-

Subject to Realisation of Cheque / D.D.

**Paid & Cancelled**

Date:-

For Zenon Systems Pvt. Ltd.

Auth:

atory

Biometric Machine :  
Bill receipt



# Zenon Systems Pvt. Ltd.

Pune Office : Office no. 12, 1<sup>st</sup> floor, Audi arcade, Laketown, Bibrewadi, Pune - 411 037 Telefax : (020) 26961106.  
 Solapur Office : 105/13-14, Lalitraj Apartment, Umanagari, Muraraji Peth, Solapur - 413 001, PH : +91 9403498778  
 Website : www.zenonsystems.co.in Email : zenonsystems@yahoo.co.in

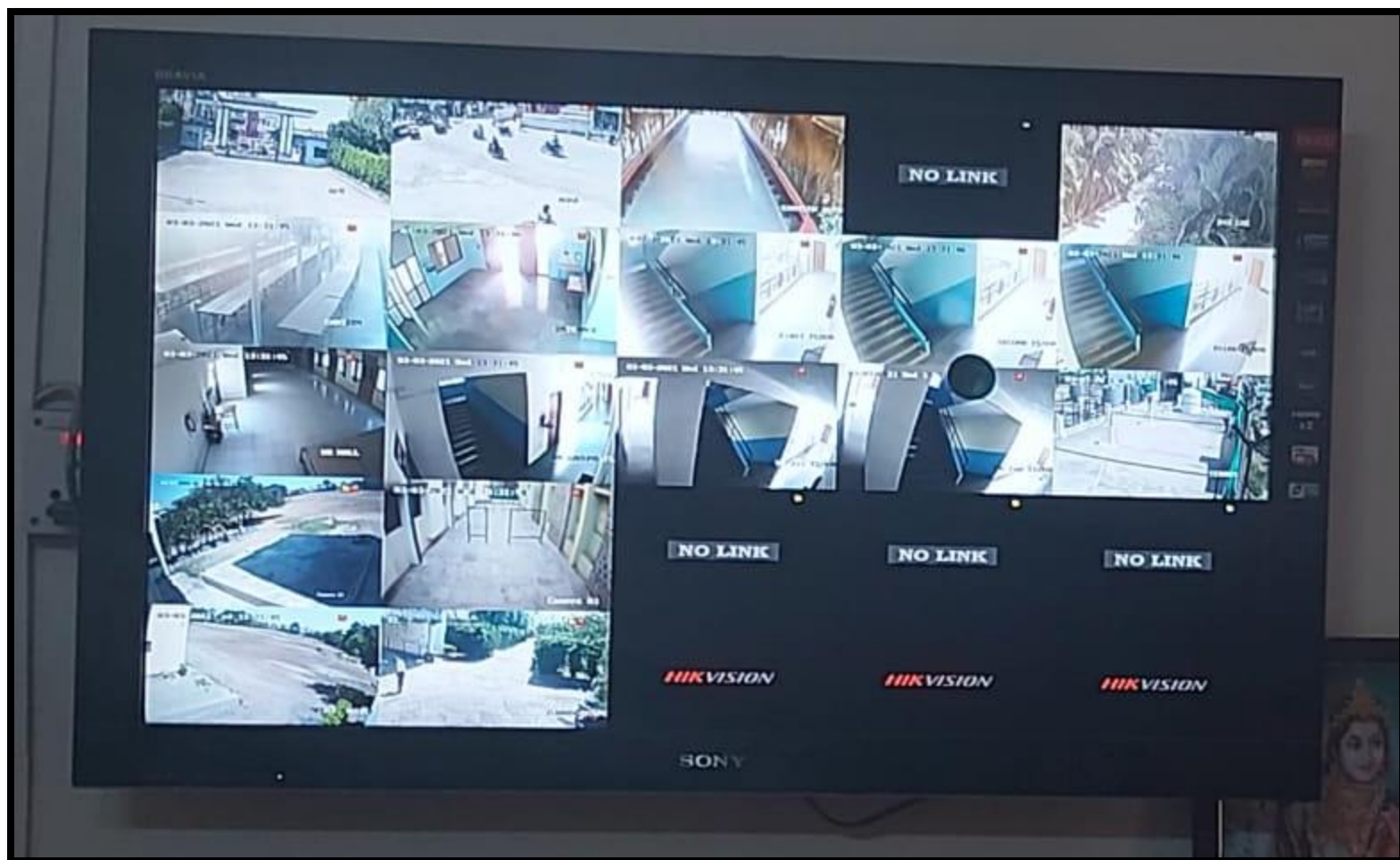
## TAX INVOICE

To, S.R.M.P College of Home Science for Women Akiy		Invoice No. 5-20 Date: 22-05-11	
		Order No. : 42/11-12	
		Dated : 21-05-11	
		VAT TIN : 27350554547 V w.e.f. 04/09/2006	
		CST TIN : 27350554547 C w.e.f. 04/09/2006	
		PAN No. AACZ2749L	
Description	Quantity	Unit Price Rs.	Amount Rs.
Biometric Finger Print Reader model No: Biotime8 finger Template - 1000 Transaction - 30,000 128 x 64 LCD Display 128K EEPROM RS 232 / TCP / IP / SD Card	1 Nos	14,000/-	14,000/-
Total Rs.			14,000/-
VAT 5% Rs.			700/-
Courier Charges.			
Grand total			14700/-
Rupees : <u>fourteen thousand seven hundred only</u>			
Dispatch Details : Delivery on : Freight : L.R. No : TRANSPORTER : Delivery : Documents : Payment terms :		I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.	
		Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration following directly or indirectly from the buyer.	
Overdue interest @18% p.a. will be charged if not paid by due date		For Zenon Systems Pvt. Ltd.  Authorized Signatory	

Subject to Kolhapur jurisdiction

**Biometric Machine :  
Purchase bill**





CCTV Camera footage

"Tewo Sada Dnyanmaya Pradeep"

Shikshan Prasarak Mandal's

☎ 02185 : 227427

Fax : 02185 : 222088

E-mail : srmphomesc@rediffmail.com



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Chairman

**Ku. Swaruparani Jaysinh Mohite-Patil**

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

Principal

Ref. No.

Date -

**Areas of e governance**

**Finance & Accounts**

aishe.nic.in/aishe/userlogin

भारत सरकार | GOVERNMENT OF INDIA

**AISHE**  
ALL INDIA SURVEY ON HIGHER EDUCATION

DEPARTMENT OF HIGHER EDUCATION  
MINISTRY OF EDUCATION  
GOVERNMENT OF INDIA

Welcome , AMIT GHADGE , You are logged in as College Officer for Shikshan Prasarak Mandals Smt.Ratnaprabhadevi Mohite Patil College of Home Science For Women, Akluj Pin code - 413101 (AISHE Code - C-44130)

060srmphomesc

**Form Management**

Dashboard Certificate Download

Basic Forms Other Forms

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**Survey Year**  
2019 - 2020

**Form Type**  
-- All --

**Approval Status**  
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Submit

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**AISHE -Govt. of India**





महाराष्ट्र  
शासन

HTESevaarth

Press F8 to Open Menu Last Login 06 Apr, 21 00:36

Lodge Complaint

Worklist

Reports

View / Approve / Delete  
Bill

MONTH	YEAR	BILL NUMBER	Bill Type	Bill Status
March ▼	2021 ▼	-----Selected----- ▼	PayBill ▼	-----Selected----- ▼

Show Pay bills

One Record found.

1

Check Box	Bill Id	Bill Description	Scheme Code	Scheme Name	Sub Scheme Code	Bill Gross Amount (₹)	Net Amount (₹)	Status
<input type="radio"/>	99201642422	Smt.Ratnaprabhadevi Mohite-Patil College of Home Science for Women, Akuj	22020872	IA.1-GRANT TO NON-GOVT. ARTS , SCIENCE, COMMERCE ,LAW AND B.ED COLLEGES	null	1423885	1102477	FORWARDED

Voucher Entry

Delete Bill


Generate Bill

Forward

- Fields marked with '\*' are mandatory.
- All amounts are in INR.
- All the dates are in DD/MM/YYYY format.

The SEVARTH Pranali -  
Govt. of Maharashtra

← → ↻ <https://dhemis.maharashtra.gov.in/Home.aspx> ☆ म ☰



सत्यमेव जयते

Government of Maharashtra  
Directorate of Higher Education Maharashtra State

Management Information System of Higher Educational Institution

The site is best viewed in Internet Explorer 8 and above.

College Officer : srmphomesc  
Current Year : 2020-2021

[Staffing Information](#) | [Academic Information](#) | [Reports](#) | [Call Me](#) | [Mail Me](#) | [Feedback](#) | [Help](#) | [Logout](#)

Academic Information

Sr No	Enrollment
1	<a href="#">Details Of Research Activities In The Institution -Phd</a>
2	<a href="#">Details Of M.Phil Students</a>
3	<a href="#">Details Of Student Enrollment In Different Courses</a>
4	<a href="#">Details Of The Minority Students Enrollment</a>
5	<a href="#">Details Of The Physically Handicapped Students Enrollment</a>

20210416\_143023.jpg

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<https://dhemis.maharashtra.gov.in/>


**MIS - Govt. of Maharashtra,  
Directorate of Higher Education,  
Maharashtra State**

← → ↻ <https://pfms.nic.in/NewDefaultHome.aspx> ☆ ॐ ≡

A+ | A | A | English ▾

 **Public Financial Management System - PFMS**  
O/o Controller General of Accounts, Ministry of Finance

Login 

 Improved Programme and Financial Management

<b>Todays Transactions</b> Count: 1,55,86,441 Amount (Crores): 3,613	<b>FY 2021 - 22 Transactions</b> Count: 8,74,99,722 Amount (Crores): 99,477	<b>Know your Payments</b> <b>Track NSP Payments</b>	<b>Get Login Details If Agency is already registered</b>
<b>What's New ?</b>	<b>Publications</b>	<b>Help Desk</b>	<b>Manage Registered Agency</b>

**Direct Benefit Transfer**

Centrally Sponsored Schemes      Central Sector Schemes      Others

**Direct Benefit Transfer**

Transferring subsidies directly to the people through their bank/Post office account is Direct Benefit Transfer. It aims to timely transfer of benefit to the citizen by bringing efficiency, effectiveness, transparency and accountability in the Government system. Through the DBT Government intend to achieve electronic transfer of benefits, reduce delays in payments and most importantly, accurate

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**PFMS - Controller General of  
Accounts, Ministry of Finance,**



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✎ Skip To Main Content ⚡ Skip To Navigation



Home A+ A- A- मराठी





**महाDBT**

Shri Uddhav Thackeray  
Hon'ble Chief Minister  
Maharashtra State







Benefit Schemes

 Post Matric Scholarship
  Pre Matric Scholarship
  Pension Schemes
  Farmer Schemes
  Labour Schemes
  Special Assis Schemes

 Notice
  Helpline Number 022-49150800


**मीच माझा रक्षक!**  
 माझे आरोग्य, माझी जबाबदारी

Click below link to Proceed

 Post Matric Scholarship
  Farmer Schemes
  Khauti Anudan Scheme
  Pre Matric Scholarship
  Pension Schemes
  Labour Schemes

All Schemes

Post Matric Scholarship	-
Tribal Development Department	+
Directorate of Higher Education	+
Directorate of Technical Education	+
VJNT,OBC and SBC Welfare Department	+

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**MAHADBT - Aaple Sarkar**



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**Ku. Swaruparani Jaysinh Mohite-Patil**

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

Principal

Ref. No.

Date -

**Areas of e governance**

**Students' Admissions & Support**



## Shreemati Nathibai Damodar Thackersey Women's University

1, Nathibai Thackersey Road, New Marine Lines, Mumbai-400020, Maharashtra (India)

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### Reports Dashboard


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**Welcome Smt.Ratnaprabhadevi Mohite-Patil College of Home Science for Women !**

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Portal




Program Definition




College Definition



Admissions



Registration



Administration

Set Default Module

Calendar

Circulars/Notices

Messaging Inbox

Alerts & Reminders

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**S.N.D.T. Women's University Web Portal :**

<http://sndt.digitaluniversity.ac/Default.aspx>





Library Manager Software

# CREATIVE SOFTWARES

"Sneh Bungalow, Near Mukti Society

Parijat Nager (East), Nashik-422005

Mobile No. 94 222 45 155

E-Mail: creasoftpote@yahoo.co.in

Ramdaspute@gmail.com

The innovative solution for your Library.

No E-5/1/298

Date : ~~22/01/2008~~ 20/3/2009

## INVOICE/BILL/CASHMEMO

To,

The Principal,

Smt. Ratna Prabhadevi Mohite-Patil College,  
Smt. Homi S. Bhaer  
AKLOJ

Sr.No	Description	Price	Total
1.	Library Manager Software	10,000	10,000=00
2.	Installation and Training to the Library Staff Charges	1,500/-	1,500=00
3.	Networking Charges	1,000/-	1,000=00
4.	BarCode Facility	1,500/-	1,500=00
		Discount	14,000=00 2,500=00
-Total Rs. Eleven Thousand Five Hundred only.		Total Rs.	11,500=00

We hereby Certify that our Registration Certificate Under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this Tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of our return.

CREATIVE SOFTWARES.

- 1) Library Manager Software  
installed with proper training  
2) Original Software C.D. received  
with Bill.

20/03/09

Library Manager Software : Purchase Bill

"Tewo Sada Dnyanmaya Pradeep"

Shikshan Prasarak Mandal's

☎ 02185 : 227427

Fax : 02185 : 222088

E-mail : srmphomesc@rediffmail.com



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Chairman

Principal

**Ku. Swaruparani Jaysinh Mohite-Patil**

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Ref. No.

Date -

**Areas of e governance**

**Examinations**





## Shreemati Nathibai Damodar Thackersey Women's University

1, Nathibai Thackersey Road, New Marine Lines, Mumbai-400020, Maharashtra (India)

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College Definition



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Registration



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Principal

**Ku. Swaruparani Jaysinh Mohite-Patil**

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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
Administration	College Website : <a href="http://www.srmphomesc.in">www.srmphomesc.in</a>	2014-2015
	S.N.D.T. Women's University Web Portal : <a href="http://sndt.digitaluniversity.ac/Default.aspx">http://sndt.digitaluniversity.ac/Default.aspx</a>	2007-2008
	Biometric Machine	2011-2012
	CCTV Camera	2014-2015
Finance and Accounts	AISHE -Govt. of India, <a href="http://aishe.nic.in/aishe/userlogin">http://aishe.nic.in/aishe/userlogin</a>	2011-2012
	The SEVARTH Pranali - Govt. of Maharashtra	2017-2018
	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
Student Admission and Support	S.N.D.T. Women's University Web Portal : <a href="http://sndt.digitaluniversity.ac">sndt.digitaluniversity.ac</a>	2007-2008
	Library Manager Software : Creative Softwares Sneh Bunglow, Near Mukti Society, Parijat Nager (East), Nashik-422005 Mobile No. 9422245155 Email : <a href="mailto:creasoftpote@yahoo.co.in">creasoftpote@yahoo.co.in</a>	2009-2010
Examination	S.N.D.T. Women's University Web Portal : <a href="http://sndt.digitaluniversity.ac">sndt.digitaluniversity.ac</a>	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 ACCOUNTANT		Diãt.2326335,2324810Fax no. 0217-2324924 CHANDRA RATNA,196/7 Budhawarpeth Near Shrivika Ashram,SOLAPUR-413002	
Bal.B/F	10325968.70	Bal.B/F	10056118.00
To Registration Fee	18870.00	By Stationary Exps	5,184.00
To Work Shop Fee	6000.00	By Office Exps.	150.00
To Sale of Prospectus	8050.00	By Extension Education Practical Exp.	1107.00
To Sale of Vocational Guidance Books	4150.00	By Family Resource Management Exp	842.00
To Sale of Raddi	5318.00	By Administration Fees	9164.00
To Other Fee	8617.00	By Affiliation Fee	15000.00
To Development & Maintenance Fee	12200.00	By Advertisement Exps.	10050.00
To Cost of Lost Books Recovery	740.00	By Transportation Charges	2795.00
To Provident Fund		By College Garden Exps.	8225.00
Received	122400.00	By Toilet Cleaning Exps.	930.00
Paid	122400.00	By Electric Material Exps.	7682.00
		By Computer Repairs & maintenance	11791.00
To Professional Tax		By Website Exp	6250.00
Received	47700.00	By Printing Exps	22378.00
Paid	47700.00	By Ceromany Exps.	33872.00
		By Subscription to Magazine	16640.00
To Income Tax		By Ground Maintainance Exp	2088.00
Received	482390.00	By Peon Dress Exps.	4226.00
Paid	482390.00	By Cultural Exps.	14585.00
		By Sports Competations Exps	32716.00
To L.I.C.		By Purchase of S.N.D.T.Dairy	6800.00
Received	478536.00	By Water Tax Exps.	6400.00
Paid	478536.00	By Plumbing Exp	11168.00
		By Human Development Department Exp	1097.00
To Akluj Society		By Applied Science Practical Exps.	3112.00
Received	790133.00	By Audit Fee	22526.00
Paid	790133.00	By Admission Fees	6000.00
		By Student L I C	
To S.B.I Akluj		Paid	272.00
Received	144000.00	Received	256.00
Paid	144000.00		16.00
		By Ashawmedh Fee	
To Bank of India Akluj		Paid	4080.00
Received	64000.00	Received	900.00
Paid	64000.00		3180.00
		By Convection Fee	
To Sevak Kalyan Nidhi		Paid	10875.00
Received	2160.00	Received	9880.00
Paid	2160.00		995.00
		By Invertor Battery Purchase	28,400.00
To Sevak LIC		By Library Books	10580.00
Received	4400.00	By Deadstock Exp	110.00
Paid	4400.00		
		By U. G. C Section	500.00
To S.M.P.S. Bank Akluj		By N. S. S. Section	3855.00
Received	16000.00	By N. S. S. Special Camp Section	17786.00
Paid	16000.00	By Scholarship Section	4494.00
		By Pay Unit	19745.00
		By S.P.Mandal Bhandar, Akluj	28520.00
Bal.C/F	10389913.70	PRINCIPAL Smt. Ratnaprabhadevi Mohite-Pati College of Home Science for Women Tal. Maishiras, Dist. Solapur	10437077.00

College Website :  
[www.srmphomesc.in](http://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 ACCOUNTANT		Dial:2326335,2324810,Fax No.0217-2324924 "CHANDRA RATNA",196/7'Budhwarpath Near Shrivika Ashram,SOLAPUR-413002	
Bal.B/F	8087896.15	Bal.B/F	6350832.50
To Educational Trip Receipts	29325.00	By Extra Carricular Activities	59363.00
To Convocation Fee	22875.00	By Stationary Exps	14638.00
To Provisional Passing Certificate Fee	9300.00	By Affiliation Fee	10000.00
To Sale of I-Cards	360.00	By Student L I C	294.00
To Teacher Special Allowance Recovery	767.00	By Advertisement Exps.	9278.00
To Sale of S.N.D.T.Dairy	7570.00	By Sundry Exps	18941.00
To Extra Carricular Activities	88090.00	By Transportation Charges	1695.00
To Sale of E.B.C Forms	560.00	By Bank Commission	4562.00
To Sports Compeation Registration Fee	40470.00	By Cultural Exps	18672.00
To Sale of Work Experience Books	1320.00	By Garden Maintaince Exps	58084.00
To College Magazine Fee	27180.00	By Audit Fee	16380.00
		By Degree Certificate Fee	20250.00
To Provident Fund		By Naac Reg. Fee	50000.00
Received	141900.00	By Nutration Dept. Pratical Exps	10707.00
Paid	141900.00	By Sports Comapeations Exps	173053.50
		By Ground Repairs & Maintainance	1575.00
To Professional Tax		By Purchase of I Cards	170.00
Received	46715.00	By Welcome Party ( Students )	1451.00
Paid	46715.00	By Painting Exps	23985.00
To Income Tax		By Consulting Charges	2700.00
Received	200780.00	By Washing Exps	210.00
Paid	200780.00	By Photo Fram Exps	5295.00
		By News Paper Exps	6872.00
To L.I.C.		By Printing Exps	45073.00
Received	382708.00	By College Magazine Exps	52120.00
Paid	382708.00	By Pratical Exps. ( R )	2169.00
		By F.R.M.Dept Exps ( R )	21281.00
To Akluj Society		By Textile & Clothing Dept. Exps ( R )	17528.50
Received	622073.00		
Paid	622073.00	0.00 By Eligibility & Reg. Fee	
		Paid	10060.00
To S.B.I Akluj		Received	10040.00
Received	164400.00		20.00
Paid	164400.00	0.00 By Advance	76168.00
		By Pay Unit	300.00
To Bank of India Akluj			
Received	24000.00	0.00 By Library Books	46206.00
Paid	24000.00	By Dead Stock	28750.00
			26601.00
To Sevak Kalyan Nidhi		0.00 By Furnitture	6510.00
Received	2311.00		
Paid	2311.00	By Computer Equipments	
To Bank of India Malewadi			
Received	48000.00		
Paid	48000.00		
Bal.C/F	8315713.15		7181734.50

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 ACCOUNTANT		Dial: 2326335, 2324810, Fax No. 0217-2324924 "CHANDRA RATNA", 196/7 Budhwarpeth Near Shrivika Ashram, SOLAPUR-413002	
Bal. B/F	5684039.10	Bal. B/F	4126524.10
o Bank Interest	31096.00	By Advertisement Exps.	33817.00
o Sale of Prospectus	10800.00	By Consultation Charges	900.00
o Sale of I-Cards	595.00	By Electric Material Exps.	3160.00
o Prize Receipts	1903.00	By Practical Exps.	9881.00
o Sale of University Forms	5685.00	By Repairs & Maintaince Exps.	9758.00
o Sale of S.N.D.T. Dairy	5310.00	By Cleaning Exps.	7005.00
o Sale of E.B.C. Forms	750.00	By Stationary Exps.	11425.00
o Commen Brakages	5550.00	By Computer Reapairs & Maintaince	10709.00
o <u>Provident Fund</u>		By Transportation Charges	8390.00
Received	100000.00	By Ground Repairs Exps.	4737.00
Paid	100000.00	By Audit Fee	12133.00
		By Peon Dress Exps.	3480.00
o <u>Professional Tax</u>		By College Magazine Exps.	10748.00
Received	44960.00	By Printing Exps.	12193.00
Paid	44960.00	By Purchase of E.B.C. Forms	424.00
		By Purchase of S.N.D.T. Dairy	5550.00
o <u>Income Tax</u>		By <u>University Exam Fee</u>	
Received	77500.00	Paid	59190.00
Paid	77500.00	Received	56440.00
			2750.00
o <u>L.I.C.</u>		By <u>Eligibility &amp; Ragistaration Fee</u>	
Received	228223.00	Paid	27515.00
Paid	228223.00	Received	25665.00
			1850.00
o <u>Akluj Society</u>		By <u>Convection Fee</u>	
Received	317910.00	Paid	16125.00
Paid	317910.00	Received	14405.00
			1720.00
o <u>S.P. Akluj</u>		By <u>Chief Minister Relief Fund</u>	
Received	42800.00	Paid During the Year	7650.00
Paid	42800.00		
		By Library Books	67390.00
o <u>Bank of India Akluj</u>		By Dead Stock	33875.00
Received	32000.00		
Paid	32000.00	By S.P. Mandal Bhandar, Akluj	39972.00
o <u>Grah Finance</u>			
Received	7200.00		
Paid	7200.00		
o <u>Sevak Kalyan Nidhi</u>			
Received	2160.00		
Paid	2160.00		
Bal. C/F	5745728.10	Bal. C/F	4426041.10
<b>PRINCIPAL</b> Smt. Ratnaprabhadevi Mohite-Patk College of Home Science for Women Tal. Malshiras Dist. Solapur		<b>FOR C. R. DOSHI &amp; CO.</b> 196/7 Budhwarpeth Solapur Dist. Solapur Pin. No. 413002	

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



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

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

**NAAC Accredited**



Founder : Sahakar Maharshi Shankarrao Narayanrao Mohite-Patil

Chairman

President : Shri. Jaysinh Shankarrao Mohite-Patil

Principal

**Ku. Swaruparani Jaysinh Mohite-Patil**

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

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.



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.

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**Websoftsys**  
CHARGED BY IDEAS  
POWERED BY VALUES

Date: 14/10/2014 Invoice no. : 14101

Invoice for Website development

Sr.No.	Particulars	Charges (INR)
1.	Total pages 9 (Rs. 450x9 pages)	4,050
	Total amount in words : Four Thousand Fifty Rupees only	

**Paid & Cancelled**

Nishigandh Kamble  
Websoftsys Technologies  
*Nishigandh Kamble*  
Proprietor

*359*

||| www.websoftsys.com ||| feedback@websoftsys.com ||| Nishigandh Kamble+91-9890427078 |||

चेक नॉम्बर - निशिगंध कांबळे

College Website :  
[www.srmphomesc.in](http://www.srmphomesc.in)

2014-2015



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.

RECEIPT		Zenon Systems Pvt. Ltd.	
Date : 08-07-11		Pune : 1, Phule Mansion, Shyvdarshan Chowk, Sahakar Nagar, Pune - 411 009 Telefax : (020) 24435989 • Ph. : (020) 32308728 E-mail: zenonsystems@yahoo.co.in	
Received with Thanks from		S.R.M. Patil College of Home Science for women	
The Sum of Rs.		fourteen thousand seven hundred only	
By Cash / Cheque / D.D. No.		000702 Dated 30-06-11	
In respect of		Biometric finger print reader	
Rs. 14,700/-		Paid & Cancelled	
Subject to Realisation of Cheque / D.D.		Date:-	
		For Zenon Systems Pvt. Ltd. Auth. [Signature] atory	

Biometric Machine  
2011-2012

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.

**V.S.P TECHNOLOGY V.S.P CCTV TECHNOLOGY**  
 Add - Malinagar, Shriharinagar (AKLUJ-41) 8007404140  
 Vikram Lavate 8007404140, Siddhananath Rapnawar 8888330818  
 Email - vspccto@gmail.com

**INVOICE**

To: श्रीमती रत्नप्रभादेवी मोहिते  
प्राथमिक महिला व पलीव्हळे  
(अक्लुज)

BILL NO.: 110  
 DATE: 18/08/2017

No.	Description	Qty. in Rs.	Rate in Rs.	Amount in Rs.
1	IP Bullet 2MP 6mm	61091	5	37.2501
2	IP Bullet 2MP 3.6mm	54941	5	33.5001
3	IP Dome 2MP 3.6mm	54941	6	40.2001
4	IP 32 ch DVR 4 sata	233701	1	23.5001
5	POE switch 24 port	243401	1	24.5001
6	cat 6 cable D link	65121	1125 ntr	770251
7	Router 4 port T.P link	15121	1	21001
8	POE switch connectivity	13321	5	32501
9	4TB HDD 5400rpm (WD)	83381	2	218001
10	Power supply 16 ch	21601	1	30001
11	VGA extender	23701	1	35001
12	VGA cable	22361	2	5601
13	POE box 4x4	9601	16	7201
14	RJ 45 connector box	4101	50	5001
15	PC adapter	2521	6	21801
16	Installation charge	4101conv	16	80001
<b>TOTAL</b>				<b>302,5051</b>

\*GST included  
 total amount  
3,02,5051

For V.S.P TECHNOLOGY  
**V.S.P CCTV TECHNOLOGY**  
 Malinagar, Shriharinagar (Akluj)-413100

**V.S.P TECHNOLOGY V.S.P CCTV TECHNOLOGY**  
 Add - Malinagar, Shriharinagar (AKLUJ-41) 8007404140  
 Vikram Lavate 8007404140, Siddhananath Rapnawar 8888330818  
 Email - vspccto@gmail.com

**INVOICE**

To: श्रीमती रत्नप्रभादेवी मोहिते  
प्राथमिक महिला व पलीव्हळे

BILL NO.: 112  
 DATE: 11/9/17

Description	Qty. in Rs.	Rate in Rs.	Amount in Rs.
चस C.C.T.V. कॅमेरा			
ऑप्टि मिक्सले			
ऑप्टि मिक्सले			
Chk No,			
047970			
<b>TOTAL</b>			<b>2,94,6051</b>

For V.S.P TECHNOLOGY  
**V.S.P CCTV TECHNOLOGY**  
 Malinagar, Shriharinagar (Akluj)-413100  
 Lavate V.D.

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

2014-2015

2009/10

7

बैंक ऑफ इंडिया... शाखा

कृपया जारी/प्रेषित करें (चिह्नित करें) ☒ डीडी ☒ पीओ ☒ चेक ☒ टीटी

→ ☒ **8**

शाखा Nashik पा

कृपया निम्नपर स्टार इमरटा (आरटीसीएस)/इंफण्टी को भरें

बैंक ऑफ इंडिया/Bank of India

आकाश/राधा/Akash/Radha Branch

श्री/सुश्री/श्री. /मे/ क पक्ष में

Creative Softwares

Nashik 2009

RECEIVED

15/03/09

दिनांक

शुद्ध राशि

शुद्ध राशि

जमा किए गए चेक का बकरी का खर्चा

बैंक शाखा

चेक सं.

Bank of India

15828

प्राप्तकर्ता :

# E SOFTWARES

Bungalow, Near Mukti Society  
at Nager (East), Nashik-422005  
Mobile No. 94 222 45 155  
ail: creasoftpote@yahoo.co.in  
Ramdaspute@gmail.com  
innovative solution for your Library.

No E-5/1/298  
Date : 22/04/2009 20/3/2009

## E/BILL/CASHMEMO

To,

The Principal,

Smt Ratna Prabhadevi Mohite-Patil College,

AK L.J.

Description	Price	Total
Library Manager Software	10,000	10,000=00
Installation and Training to the Library Staff Charges	1,500/-	1,500=00
3. Networking Charges	1,000/-	1,000=00
4. BarCode Facility	1,500/-	1,500=00
	Discount	14,000=00 2,500=00
		11,500=00
-Total Rs. Eleven Thousand Five Hundred		Total Rs. 11,500=00
		11,500=00

**Paid & Cancelled**

We hereby Certify that our Registration Certificate Under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this Tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of our return.

p.c.t.e.r.  
CREATIVE SOFTWARES.

1) Library Manager Software installed with proper training.

2) Original Software C.D. received with Bill.

23/03/09  
20.03.09

श्री. राजकने,  
सरवर चित्त D.D ने  
बिल करावे.  
21/3/09.

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





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Principal

**Ku. Swaruparani Jaysinh Mohite-Patil**

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

Ref. No.

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
Administration	College Website : <a href="http://www.srmphomesc.in">www.srmphomesc.in</a>	2014-2015
	S.N.D.T. Women's University Web Portal : <a href="http://sndt.digitaluniversity.ac/Default.aspx">http://sndt.digitaluniversity.ac/Default.aspx</a>	2007-2008
	Biometric Machine	2011-2012
	CCTV Camera	2014-2015
Finance and Accounts	AISHE -Govt. of India, <a href="http://aishe.nic.in/aishe/userlogin">http://aishe.nic.in/aishe/userlogin</a>	2011-2012
	The SEVARTH Pranali - Govt. of Maharashtra	2017-2018
	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
Student Admission and Support	S.N.D.T. Women's University Web Portal : <a href="http://sndt.digitaluniversity.ac">sndt.digitaluniversity.ac</a>	2007-2008
	Library Manager Software : Creative Softwares Sneh Bunglow, Near Mukti Society, Parijat Nager (East), Nashik- 422005 Mobile No. 9422245155 Email : <a href="mailto:creasoftpote@yahoo.co.in">creasoftpote@yahoo.co.in</a>	2009-2010
Examination	S.N.D.T. Women's University Web Portal : <a href="http://sndt.digitaluniversity.ac">sndt.digitaluniversity.ac</a>	2007-2008



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

अकलूज. जि. सोलापूर संचलित

75 7250 2415 12850 7375

**बुक**

तारीख	पावती नंबर	तपशील	खाते नंबर	रक्कम रुपये	पैसे	एकूण रुपये	पैसे
5/6/2019	75	शि.कुलेकर (विना.)	92	1200		1200	
		जि.म.दे. 520 2-99					
		शि.कुलेकर डी.पी. (विना.)	93	1000		1000	
		520 2-99					
		शि.कुलेकर म.रा.ग. (विना.)	94	1200		1200	
		520 2-99					
		शि.कुलेकर धार.का. (विना.)	95	1200		1200	
		520 2-99					
		शि.कुलेकर का.ल.म. (विना.)	96	1000		1000	
		520 2-99					
		का.ल.म. (विना.)	100	1000		1000	
		520 2-99					
5/6/2019	76	डि.म.दे. 520 2-99	150	10000		10000	
		का.ल.म. (विना.)					
		का.ल.म. (विना.)					
		का.ल.म. (विना.)					
5/6/2019	77	डि.म.दे. 520 2-99	158	10000		10000	
		का.ल.म. (विना.)					
		का.ल.म. (विना.)					
		का.ल.म. (विना.)					
		का.ल.म. (विना.)					

श्रीमती रत्नाश्रमदेवी मोहिते पाटील  
गृहविज्ञान महिला महाविद्यालय, अकलूज  
ता. माळशिरस, जि. सोलापूर

Biometric Machine

2011-2012



2014-2015



कलूज जि. सोलापूर संचलित

2

सुक

संस्कृत-विज्ञान-प्रयोगशाला-पाठ्यक्रम  
गृहविज्ञान-महिला-समाजिकशास्त्र-अध्यापक

धामता रत्नप्रभाद्वया माहिते-पाटील गृहविज्ञान  
माहिती महाविद्यालय, अकलूज

2009-2010