



Shri Sairaj Shikshan Pratishthan's

Reg. No. ID No. PU/NS/CS/139/2009

Vishwalata Arts, Commerce & Science College

(College Code : 892)

BHATGAON, Tal. Yeola - 423 401 Dist. Nashik ■ Hello : (02559) 225102, Fax : 225103

Ref. No.

Date :

Clarification No 6.2.3.

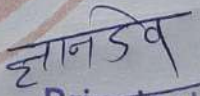
Query: Provide the following documents –

- Institutional expenditure statements for the heads of E-governance Implementation reflected in the audited statement.
- ERP Document
- Annual e-governance report approved by Governing Council.
- Policy document on e-governance.
- Bills for the expenditure on implementation of e-governance in the areas of Operation.

Clarification: We provide the following document

1. ERP Document
2. Policy document on e-governance.
3. Bills for the expenditure on implementation of e-governance in the areas of Operation.




Principal
Vishwalata Arts Commerce
Science College, Bhatgaon
Tal Yeola Dist Nashik



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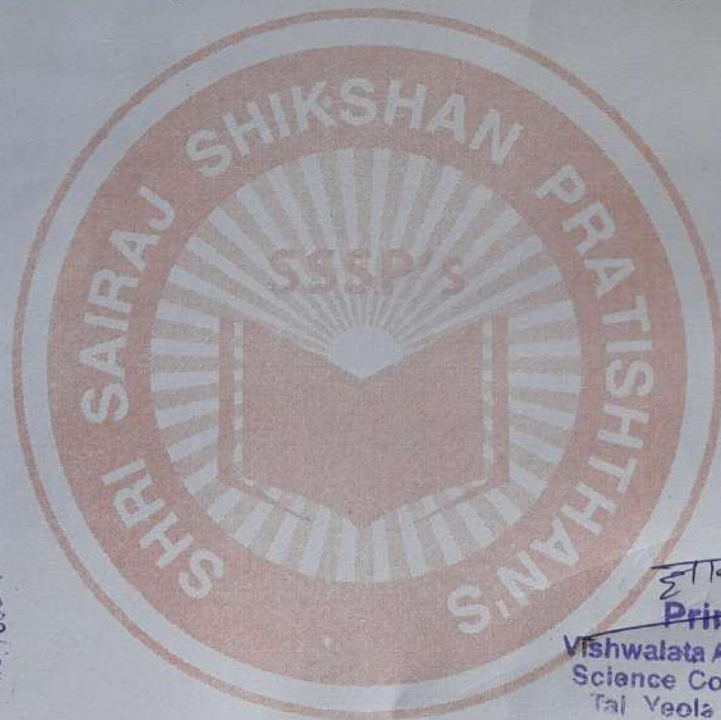
BHATGAON, Tal. Yeola - 423 401 Dist. Nashik ■ Hello : (02559) 225102, Fax : 225102

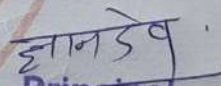
Ref. No.

Date :

Policy document on e-governance

Our Institution create provision for expenditure on E-governance implementation , admission software, library resources, billing ERP, SMS ERP all this E-governance implementation areas of operation certain provision like 5 to 10 percent amount reserve for expenditure on implementation of E-governance in the areas of operation




Principal
Vishwalata Arts Commerce
Science College, Bhatgaon
Tal. Yeola Dist. Nashik

TAX INVOICE

Original For Recipient

ATUL COMPUTERS

Flat No 10 A Wing, Amrapali Apartment, Near Dnyanprabodini School

Sadashiv Peth, Pune 411030

Cell - 9822497851

E mail- atulcomputers01@gmail.com

GSTIN /UIN - 27AJAPP4879K1ZL

Cust. Name : Vishwalata Arts Commerce And Science		Invoice no. : 0391	Inv Dt. : 02.03.2021			
Address : Bhatgaon, Tal Yeola Dist Nashik		E Way Bill No :				
		Order No :				
		Date :				
GSTIN : NA						
Sr.No.	Product Description	HSN Code	GST Rate	Qty	Rate	Net Taxable Amount
1	Tally Erp9 Software Service Silver Serial No - 766621962	998313	18%	1	3600.00	3600.00
						3600.00
Total Invoice amount in words				Add.CGST	9%	324.00
Rs. Four Thousand Two Hundred & Fourty Eight Only				Add.SGST	9%	324.00
				Total Tax Amount		648.00
Bank details Janaseva Sahakari Bank Ltd, MainkBaug Pune				TOTAL AMOUNT		4248.00
Bank A/c *13170000218 Bank IFSC Code JANA0000013				GST on Reverse Charge		N.A.
Declaration. I/We declare that this invoice shows actual price of the goods described and that all particulars are true and correct				For ATUL COMPUTERS AUTHORISED SIGNATORY		
Terms & Conditions						
1.Subject to Pune J. 2.Goods once sold will not be taken back or exchanged 3.Our responsibility ceases once the goods leave our premises 4. Interest @24 % will be charged on delayed payment 5 Consumables don't carry any kind of warranty 6.Warranty as per manufactures's poli 7.Cheque bounce charges Rs 250/-						
Everything is Checked Nothing is Broken						
Customer's Seal & Signature						

VISHWALATA ARTS.COMM.&SCIENCE COLLEGE BHATGAON YEOLA D-NASHIK

SMS PURCHASE

Ledger Account

1-4-2019 TO 31-3-2020

Date	Particular	Vch Type	Debit	Credit
04/12/2019	State Bnak Of India	online payment	5250	
	Dr. Closing Balalance		5250	5250



शान देव
Principal
Vishwalata Arts Commerce
& Science College Bhatgaon
Tal. Yeola Dist. Nashik

SMS Software Online Payment

Savitribai Phule Pune University x Savitribai Phule Pune University x SBI Feb.2021 SBI.pdf x 9] Dec 2019.pdf x +

file:///E:/Bank Statement 2019-20/9] Dec 2019.pdf

Automatic Zoom

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
3 Dec 2019	3 Dec 2019	TO TRANSFER- INB NEFT UTR NO: SBIN1193377 61351-Ansari Arshad Ayyub	NEFT INB: CNAAVQGN F6 TRANSFER TO 31979420443 08 / Ansari Arshad Ayyub	99922	8,825.00		1,68,713.91
4 Dec 2019	4 Dec 2019	TO TRANSFER- INB NEFT UTR NO: SBIN2193389 05762-Sameer Pathan	NEFT INB: CNAAVRGA X3 TRANSFER TO 31979420443 08 / Sameer Pathan	99922	5,250.00		1,63,463.91
4 Dec 2019	4 Dec 2019	TO TRANSFER- INB Part Salary Nov 2019-	CTH8574192 TRANSFER TO 62440289511 Mr. PETRAJ MADHUKAR	99922	3,000.00		1,60,463.91

Dell Update
The system has been updated.
OK

Vishwalata Arts, Commerce & Science College Bhatgaon

Principal
Vishwalata Arts Commerce & Science College Bhatgaon
Tal Yeola Dist-Nashik

Admission Software Bill



SHRI SAIRAJ SHIKSHAN PRATISHTHAN'S

Vishwalata Arts, Commerce & Science College

BHATGAON Tal. Yeola, 423401 Dist. Nashik Ph. (02559) 269090, Fax : 225102
ID No. PU/NS/CS/139/2009

Paid To, Guikwad Babasaheb Ashok Date: 26/6/2018

Particulars	Amount
Software (Admission Software Remuneration)	10000/-
Types: <u>Ten Thousand only</u>	Total: <u>10000/-</u>

Chairman

Treasurer / Secretary



Tally Software

The screenshot displays the Tally ERP 9 software interface. The main window is titled 'Gateway of Tally' and is divided into several sections:

- Top Bar:** Contains menu options: P: Print, E: Export, M: E-Mail, O: Upload, S: TallyShop, G: Language, K: Keyboard, K: Control Centre, H: Support Centre, H: Help.
- Current Period:** 1-4-2019 to 31-3-2020
- Current Date:** Thursday, 21 Nov, 2019
- List of Selected Companies:**

Name of Company	Date of Last Entry
Shri Sairaj Shikshan Pratishthan2019-2020	21-Nov-2019
- Gateway of Tally Menu:**
 - Masters:** Accounts Info, Inventory Info
 - Transactions:** Accounting Vouchers, Inventory Vouchers
 - Utilities:** Imp Ort Data, BaNking
 - Audit:** Audit & Compliance
 - Reports:** Balance Sheet, Profit & Loss A/c, Stock Summary, Ratio Analysis, Display, Multi Account Printing, Quit
- Bottom Panel:**
 - Product:** Tally ERP 9
 - Version & Updates:** Series A Release 6.5, Series A Release 6.5.4 Available
 - License & Services:** Serial Number 766621952 Silver, TSS expiry 29-Feb-2020, Account id vishwalata.yeola@gmail.com
 - Configuration:** Gateway ACCOUNT-PC:9999, ODRC Server 0000
 - Calculator:** 1>
- Right Side Panel:** F1: Select Cmp, F1: Shut Cmp, F2: Date, F2: Period, F3: Company, F3: Cmp Info, F4: Connect, F4: Disconnect, O: Synchronise, Y: Sync Selected, F11: Features, F12: Configure
- Taskbar:** Windows Start button, search bar, taskbar icons (File Explorer, Edge, Mail, etc.), system tray showing date (25-11-2019) and time (04:01 PM).

SMS Software

The screenshot shows a web browser window with the following details:


- Browser Tabs:** 10 th sms list, 12th sms list, corp.onlinesbi.sbi/saref/logout, SMS PUSH PLATFORM.
- Address Bar:** 49.50.67.32/smspanel/dashboard.jsp
- Page Title:** SMS PUSH PLATFORM
- Dashboard Header:** Dashboard Welcome Vishwat
- Key Metrics:**
 - CREDIT BALANCE:** 34136 units
 - LAST PURCHASED:** 39128 units
 - TOTAL SMS SENT:** 47123
- Quick links:** MANAGE GROUP, MESSAGING, MANAGE TEMPLATE, SENDER ID DETAILS, CREDIT DETAILS, MIS REPORT.
- Things To Remember:** Agreement to use... Click here to download. New Update! Manage Template section added along with save template option on every Messaging page.
- SMS Sent Summary:** Total, Success, Failed, DND and Submitted.
- Left Sidebar (Main Menu):** Dashboard, Manage Group, Messaging, Manage Template, Sender ID Details, Credit Details, MIS Reports, ggl.lc, GGL Guide, API Document.
- Windows Taskbar:** Search bar (Type here to search), taskbar icons (File Explorer, Firefox, etc.), system tray (ENG INTL, 16:23, 28/08/2021).

Admission Software

Report15 - BAVISKAR VAIBHAV SANTOSH

file:///D:/December Receipt 2020/BAVISKAR VAIBHAV SANTOSH.pdf

1 of 4 Automatic Zoom



Shri Sairaj Shikshan Pratishthan's
VISHWALATA ART'S, COMMERCE & SCIENCE COLLEGE

BHATGAON, Tal. Yeola Dist. Nasik (M.S.) Hello: (02559) 225102 Fax:225103

No: 7468 **Date:** 11 December 2020
Name: BAVISKAR VAIBHAV SANTOSH **Class:** M. C. S. I

Sr.No	Particulars	Amount
1	ADMISSION FEE 2020-2021 COLLEGE ACCOUNT TRANSFER NO-- 034677355056	1400

In Words Rs: Rupees One Thousand Four Hundreds Only **Total Paid:** 1400

ELIGIBILITY 2015

146 items 1 item selected 17.6 KB

Examination Software

Appointed HOD Details

Teacher UID	Name	Mobile No.	Email	Subject View
52198273907	Dhole Santosh Balnath	9975853309	santosh.dhole1@gmail.com	View
52198606668	Baviskar Rahul Ramlal	9730976928	baviskar.rahul@rediffmail.com	View
52196174079	Kadam Dnyandeo Kashinath	9423556815	kadamdnyandeo7@gmail.com	View
52196873940	Awankar Raju Eknath	9326961010	awankaraju100@gmail.com	View
52101800039	Khatkale Archana Babasaheb	7745823694	archanak4786@gmail.com	View
52101801372	Kankrale Vrushali Balasaheb	9552906065	vrushakan94@gmail.com	View
52071900060	Kundhare Manoj Gotiram	9921962429	kundharemanoj@gmail.com	View
52101801331	Nikam Jitendra Ramdas	9623129504	nikamjr@gmail.com	View

Add HOD Appointment

Select Teacher :

For F.Y. 2019 Credit Pattern and Audit Course select Department and BOS as NOT APPLICABLE(NA) to appoint HOD , So that appointed HOD can create batch and

Scholarship: DBT Dashboard

DBT MahaOnline Workflow x +

https://dbtworkflow.mahaonline.gov.in/Dashboard/Report

Vishwalata Arts, Commerce & Science College Welcome, DH4932_Clerk Home

आपले सरकार महाDBT Scrutiny Portal

*All reports last updated on 17/12/2019 00:00:00

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Po

DBT Dashboard [Last Report Updated: 17/12/2019 05:10:04]

Expand All Export to XLS

Department	Scheme	Division	District	Taluka	Institute	Application Received	Approved By Institute	Pending At Institute	Approved By Department	Ca
☑ Directorate of Higher Education						163	155	0	155	
☑ OBC, SEBC, VJNT & SBC Welfare Department						192	163	0	163	
☑ Social Justice and Special Assistance Department						63	52	0	52	
☑ Tribal Development Department						54	50	0	50	
Grand Total						472	420	0	420	

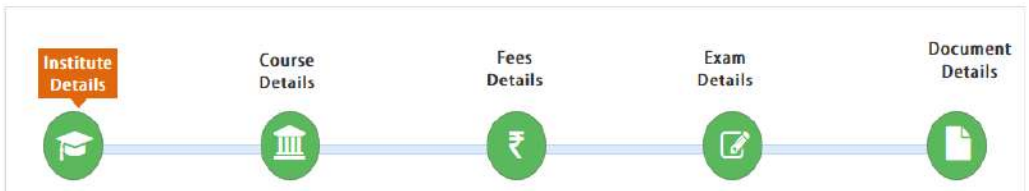
Windows Taskbar: Type here to search, ENG INTL 17-12-2019 17:01



आपले सरकार महाDBT Scrutiny Portal

Welcome

- Home
- Scrutiny
- Reports
 - DBT Dashboard
 - Status wise Application Detail Report
 - Student Disbursement Report
 - Institute Disbursement Report
- Institute
 - Institute Profile
 - Update Aadhaar Details
 - Reset Mobile Number
- Grievance/Support



Institute Details

Department Assigned Code 4932	Institute/AISHE Code(All India Survey on Higher Education) C-41471	Institute Name / School Name* Vishwalata Arts, Commerce & Science College		
State* Maharashtra	District* Nashik	Taluka* Yeola	Village Bhatgaon	
Address* Bhatgaon, Tal- Yeola, Pin- 423401 Dist- Nashik	Pincode* 423401	Website www.vishwalata.com	STD Code* 255	Tel. No.* 225102

दूरध्वनी क्र.
०२०-२५६०१२२३
०२०-२५६०१३५३
naac@pun.unipune.ac.in



सावित्रीबाई फुले पुणे विद्यापीठ
अंतर्गत गुणवत्ता सिध्दता कक्ष

ना - हरकत प्रमाणपत्र

प्रमाणित करण्यात येते की, माहिती व्यवस्थापन प्रणाली(एम. आय. एस.) सन २०१९-२०२० या ब्रेवपोर्टलवर साईराज शिक्षण प्रतिष्ठान पुणे विश्वलता कॉलेज पत्ता: भाटगाव ता येवला जि नासिक ता.: येवला जि: नासिक पिनकोड: 423401 या महाविद्यालयाची शैक्षणिक व शैक्षणिकेतर बाबींची सर्व माहिती नोंदविली आहे. महाविद्यालयाकडे माहिती व्यवस्थापन प्रणाली(एम. आय. एस.) सन २०१९-२०२० वावतची कोणतीही माहिती प्रलंबित नाही. सबब सदरील महाविद्यालयाची कामे विद्यापीठाच्या संबंधित कार्यवाहीकरीता स्विकारण्यास हरकत नाही.

दिनांक : 02/12/2019
ठिकाण : पुणे



Rash

(मुंजाजी वि. रासवे)
उपकुलसचिव
(अतिरिक्त कार्यभार)