

Ref. No. :

Date:

6.2.2 ERP Documents for 2021 -22.

Sr. No.	Particulars	Page Number
1	Policy Documents	2 to 3
2	ERP Bills	4 to 16
3	Screen shots of User Interface	17 to 40



Amdar Shashikant Shinde M Medha, Tal. Jaoli, Dist. Satara



Ref. No.:

Date: / /

Policy Documents for Enterprise Resource Planning

The institution follows a democratic and participatory mode of governance with all stakeholders participating actively in its administration. The institution aims to provide e-Governance implementation in the college effectively through various technologies. E-Governance helps in improving transparency, providing speedy information, dissemination, improving administrative efficiency and public services in all the aspects of education. The mission is to provide new ideas and solutions in various departments of the institute for seamless data access and enabling better decision making.

Objective

- Automating various functioning activities of the college.
- Achieving efficient data access at any time from any place.
- Providing ease of access and efficiency in various functionality.
- Promoting transparency and accountability.
- Maintain data securely.

The various areas of implementation of e-Governance are Administration, Finance and Accounts, Student admission and support and Examination.

ADMINISTRATION

The administrative office handles a wide range of duties, such as maintaining records, documents, various reports, student data, compliance and correspondence with various agencies, books of accounts, registers, and logbooks. An efficient, timely, quick response, diligence, instant access to information, prompt disposal, and hassle-free administrative procedures are essential to the quality of service.

Institute use a-Square Software, HTE Sevarth, blog of joint Director Higher Education Kolhapur, online portal of Shivaji University for effective functioning of administration of institute. For monitoring in out timing of employees college has purchased biometric machine. For safety of institute, college has installed CCTV also. Institute use email & what's app mode of communication with staff.

Finance and Account

The accounts of the institution are maintained through a- Square software. This software is very useful for tracking and maintaining all financial activity. Various useful report are generated through this software. Institute regularly update the software by paying annual fees and maintenance charge

Student Admission and Support

For admission of Students institute use the software provided by affiliating university, for this software institute pay E- Suvidha fees annually to Shivaji University. Students needs the bonafide for various purposes, institute provide the same through software. Institute has installed Wi-Fi routers to provide free internet to students and staff. Government of Maharashtra and India provide free ship and scholarships to students. Institute fills the online forms through Maha DBT portal to avail these benefits. Library is integral part of teaching learning process. Library use KOHA – ILMS software for smooth functioning of library. This software is used to issue and return of books from students. This also keep record of student in out timing.

Examination

Examination occupies a very significant place in the educational system. Institute use software provided by Shivaji University, Kolhapur for conducting examinations. For restrictions of malpractices in Exam University provide question papers through SRPD. During Covid- 19 Pandemic institute has to conduct the online exam of students, for that purpose college has purchased kid n School software.

Co-ordinator IQAC Amdar Shashikant Shinde Mahavidyalaya Medha, Tal. Jawali,Dist.Satara-415012



Dr. Pramod Ghatage Principal Amdar Shashikant Shinde Mahavidyalay Medha, Tal.Jaoli, Dist.Satara

C-2118

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Authorised Signatory

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RECEIVEDS SIGNATURE

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office A-Pride city App.Pratapganjpeth Satara. Office B- Venna Chawk, Medha. Phone no.: 9922776020 Email: altechmustafa@gmail.com State: 27-Maharashtra

AL TECH COMPUTER'S

Bill To: Amdar Shashikant Shinde Mahavidyalay Jr.College Medha

Invoice No.: 843 Date: 23-06-2022 Time: 11:27 AM

							Time: 11:27 AM		
#	Item name		Qı	uantity	Uni	t Price/ unit	Amount		
1	Tp link 8 Port 10/100Mbps Ethernet s S/N.SALUN	switch		2	NO	S ₹ 1,000.00	₹ 2,000.00		
2	Lan RJ 45 installation internet conne February 2023)	ction (8		15	NO	S ₹ 50.00	₹ 750.00		
3	Office pc Data backup and restore OI new pc(11February2023)		1	NO	5 ₹ 500.00	₹ 500.00			
4	Typing exam setup English 30/40 (13February2023)		15	NO	5 ₹ 150.00	₹ 2,250.00			
5	Staffroom Jr internet sharing RJ 45 Crimping installation (15 February 20		2	NO	5 ₹ 150.00	₹ 300.00			
6	Essl Attendance machine Software installation License Reactivation (15 February 2023)			1	NO	6 ₹ 500.00	₹ 500.00		
7	Mkcl center pc formatting and install (16 February 2023)		1	NO	5 ₹ 300.00	₹ 300.00			
8	Epson L 3150 printer Reset program February 2023)		1	NO	5 ₹ 500.00	₹ 500.00			
9	Hp Original Neverstop Laserjet 103 AD 2 Toner Reload kit S/N. 100673841262ML(23 February 2023)			1	NO	5 ₹ 2,250.00	₹ 2,250.00		
10	Typing exam setup Marathi/Hindi 30, (24February2023)	/40		15	NO	5 ₹ 150.00	₹ 2,250.00		
	Total			54			₹ 11,600.00		
	Invoice Amount In Word	ds		Amoun	ts:				
	Eleven Thousand Six Hundred R	upees on	ly	Sub To	tal		₹ 11,600.00		
				Total			₹ 11,600.00		
				Receive	ed		₹ 0.00		
				Balanc	e		₹ 11,600.00		
	and conditions:					For, AL TECH C	OMPUTER'S		
Once sold Material cannot be Taken back. No Warranty for Burn or Damage Parts. Warranty For One year Hardware only® Brand's. Thanks for doing business with us!					Authorized	Signatory			
	letails:								
	Name: THA SATARA DISTRICT RAL CO-OPERATIVE BANK LTD.								
Bank Account No.: 1010026000415									
Danner									





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office A-Pride city App.Pratapganjpeth Satara. Office B- Venna Chawk, Medha. Phone no.: 9922776020 Email: altechmustafa@gmail.com State: 27-Maharashtra

AL TECH COMPUTER'S

Invoice No.: 844 Date: 23-06-2022

Time: 10:28 AM

Bill To: Amdar Shashikant Shinde Mahavidyalay Jr.College Medha

Quantity Unit Item name Price/ unit Amount Dvr adaptor 2 Amp 10 December 2022 NOS ₹ 380.00 ₹ 380.00 1 Epson black ink bottle 30 November 2022 3 NOS ₹ 370.00 ₹ 1,110.00 23January2023 2 February 2023 Office pc Formatting and installation 1 NOS ₹450.00 ₹450.00 21January2023 Epson I 3150 colour ink(2 February 2023) 3 NOS ₹ 520.00 ₹ 1,560.00 Evm 256 Gb M.2 NVME PCI Gen3×4 High Performance SSD 1 NOS ₹ 2,650.00 ₹ 2,650.00 S/N.202209007539SALUN(6February2023) Quick heal Antivirus License 1 User 3 year(6 1 NOS ₹ 1,350.00 ₹ 1,350.00 February 2023) HP 230 Wireless Combo White 1 NOS ₹ 2,100.00 ₹ 2,100.00 S/N.7CH1251GXDML(6February2023) Dlink Eagale Pro N300 Smart Router AI R04 with installation and configure S/N.U89211C017882 /U89211C012338 ₹1,850.00 ₹7,400.00 4 NOS /U89211C012351 /U89211C01235ML(8 February 2023) Total 15 ₹ 17,000.00 **Invoice Amount In Words** Amounts: Seventeen Thousand Rupees only Sub Total ₹17,000.00 Total ₹ 17,000.00 Received ₹ 0.00 Balance ₹17,000.00 Terms and conditions: For, AL TECH COMPUTER'S Once sold Material cannot be Taken back. No Warranty for Burn or Damage Parts. Warranty For One year Hardware only® Brand's. Thanks for doing business with us! Authorized Signatory **Bank details:** Bank Name: THA SATARA DISTRICT CENTRAL CO-OPERATIVE BANK LTD. Bank Account No.: 1010026000415









office A-Pride city App.Pratapganjpeth Satara. Office B- Venna Chawk, Medha. Phone no.: 9922776020 Email: altechmustafa@gmail.com State: 27-Maharashtra

AL TECH COMPUTER'S

Bill To: Amdar Shashikant Shinde Mahavidyalay Jr.College Medha

Invoice No.: 842 Date: 23-06-2022 Time: 12:26 PM

							1 III e. 12.20 FW	
#	Item name		Qu	uantity	Un	it Price/ unit	Amount	
1		Computer Formatting and installation windows 7Pro data backup and restore 4 February 2022			NO	S ₹ 450.00	₹ 450.00	
2	Cat 6 cable	Cat 6 cable		5	MT	R ₹ 35.00	₹ 175.00	
3	Evm 4 gb Ddr 3 Ram S/N.JKGFFKH8	5		1	NO	S ₹ 1,755.00	₹ 1,755.00	
4	Quick heal Antivirus License 1 year 4 February 2022			1	NO	S ₹ 650.00	₹ 650.00	
5	Computer Formatting and installation windows 10 pro on prasant pc 2 March 2022			1	NO	S ₹ 450.00	₹ 450.00	
6	Ink bottle black on Epson printer			1	NO	s ₹ 300.00	₹ 300.00	
7	Mkcl tecnical online support charges			1	NO	s ₹ 300.00	₹ 300.00	
8	Epson black ink bottle 14 July 2022			1	NO	s ₹ 300.00	₹ 300.00	
9	Epson colour ink bottle 14 July 2022	<u>.</u>		3 NC		s ₹440.00	₹ 1,320.00	
Total				15			₹ 5,700.00	
	Invoice Amount In Word	ls		Amou	nts:			
	Five Thousand Seven Hundred R	upees or	ly Sub Total			₹ 5,700.00		
			Total				₹ 5,700.00	
			Received			₹ 0.00		
			Balance			₹ 5,700.00		
Term	s and conditions:		2010 - E			For, AL TECH C	OMPUTER'S	
Once sold Material cannot be Taken back. No Warranty for Burn or Damage Parts. Warranty For One year Hardware only® Brand's. Thanks for doing business with us!					Authorized	har		
Bank	details:							
	Name: THA SATARA DISTRICT RAL CO-OPERATIVE BANK LTD.							
Bank	Account No.: 1010026000415							
Bank	IFSC code: SDCE0001010							





AL TECH COMPUTER'S

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office A-Pride city App.Pratapganjpeth Satara. Office B- Venna Chawk, Medha. Phone no.: 9922776020 Email: altechmustafa@gmail.com State: 27-Maharashtra

Bill To				Invoice No.: 84				
Amdaı	Shashikant Shinde Mahavidyalay Jr.(College M	ledha				Date: 23-06-2022 Time: 01:23 PM	
#	Item name		Qı	uantity	Unit	t Price/ unit	rice/ unit Amount	
Quick heal Antivirus License 1 User 3 year1For pc Office UseS/N.CNE214J08918B802B0R0			3	NOS	₹ 1,350.00	₹ 4,050.00		
	Total			3			₹ 4,050.00	
	Invoice Amount In Word	ls		Amou	nts:			
Four Thousand and Fifty Rupees only				Sub Total ₹ 4,050.00				
				Total ₹ 4,050.00				
				Received ₹ 0.00				
				Balano	ce		₹ 4,050.00	
Terms	and conditions:		浇回			For, AL TECH C	OMPUTER'S	
No Wa Warrai Brand	old Material cannot be Taken back. rranty for Burn or Damage Parts. nty For One year Hardware only® s. s for doing business with us!					Authorized S	Signatory	
Bank o	letails:							
	lame: THA SATARA DISTRICT RAL CO-OPERATIVE BANK LTD.							
Bank A	Account No.: 1010026000415							
Bank I	FSC code: SDCE0001010							





LTECH

office A-Pride city App.Pratapganjpeth Satara. Office B- Venna Chawk, Medha. Phone no.: 9922776020 Email: altechmustafa@gmail.com State: 27-Maharashtra

AL TECH COMPUTER'S

Bill To: Amdar Shashikant Shinde Mahavidyalay Jr.College Medha

Invoice No.: 840 Date: 23-06-2022 Time: 12:24 PM

								TIME: 12:24 PW
#	Item name		Qı	uantity	Ur	nit	Price/ unit	Amount
1	Zebronics ups Battery 600VA S/N.ZBN01MR08779SAI (6 months warranty)10 August 2022	S/N.ZBN01MR08779SAI (6 months		1	NC	os	₹ 1,000.00	₹ 1,000.00
2	Ubantu 18.0 installation			1	NC	os	₹ 350.00	₹ 350.00
3	Computer Services			2	NC	os	₹150.00	₹ 300.00
 POWERX SATA 256GB/6Gbps SSD with windows 10pro 64bit operating system installation Taking Data Backup S/N.PWS2205256A3975KK 9 September 2022 			1	NC	os	₹ 3,600.00	₹ 3,600.00	
5	Kingston 4 Gb ddr 3 Ram S/N.K531R8-HYA S11LDE KK 9 September 2022			1	NC	os	₹ 1,750.00	₹ 1,750.00
6	QuickHeal Antivirus One user one year License for pc Viruses and malware protection 9 September 2022			1	NC	os	₹ 650.00	₹ 650.00
	Total			7				₹ 7,650.00
	Invoice Amount In Word	S		Amou	nts:			
	Seven Thousand Six Hundred and Fift	ty Rupee	s only	only Sub Total				₹ 7,650.00
			Total					₹ 7,650.00
			Received			₹ 0.00		
			Balance			₹ 7,650.00		
Terms	and conditions:		1960 - E				For, AL TECH C	OMPUTER'S
Once sold Material cannot be Taken back. No Warranty for Burn or Damage Parts. Warranty For One year Hardware only® Brand's. Thanks for doing business with us!		AN TO PAY				Authorized S	Signatory	
Bank	details:							
	Name: THA SATARA DISTRICT RAL CO-OPERATIVE BANK LTD.							
Bank /	Account No.: 1010026000415							
Bank I	FSC code: SDCE0001010							







Amdar Shashikant Shinde Mahavidyalay Jr.College Medha

Bill To:

AL TECH COMPUTER'S office A-Pride city App.Pratapganjpeth Satara. Office B- Venna Chawk, Medha. Phone no.: 9922776020 Email: altechmustafa@gmail.com

State: 27-Maharashtra

Invoice No.: 839 Date: 23-06-2022 Time: 02:16 PM

						Time: 02:16 PM		
#	Item name	Q	uantity	Unit	Price/ unit	Amount		
1	MKCL Lab pc formatting and installation windows 10pro 64bit (24 June 2022)		8	NOS	₹ 400.00	₹ 3,200.00		
2	Pc MKCL Update setup installation(26June2022)		10	NOS	₹ 200.00	₹ 2,000.00		
3	Typing exam setup English 30/40 (20July2022)		15	NOS	₹ 150.00	₹ 2,250.00		
4	Typing exam setup marathi 30/40 (7 Augu 2022)	st	15	NOS	₹ 150.00	₹ 2,250.00		
5	Krishna 4 socket spikeguard with 3 Mtr cable and Pc installation, printer installation and wifi configured (commers Dept.7 September 2022)	'n	1	NOS	₹ 450.00	₹ 450.00		
	Total	49			₹ 10,150.00			
	Invoice Amount In Words		Amou	nts:				
	Ten Thousand One Hundred and Fifty Rup	ees only	Sub T	otal		₹ 10,150.00		
			Total			₹ 10,150.00		
			Receiv	ved		₹ 0.00		
			Balance			₹ 10,150.00		
Terms	and conditions:	影响然回			For, AL TECH C	OMPUTER'S		
Once sold Material cannot be Taken back. No Warranty for Burn or Damage Parts. Warranty For One year Hardware only® Brand's. Thanks for doing business with us!		SCAN TO PAY			Authorized S	Signatory		
Bank	details:							
	Name: THA SATARA DISTRICT RAL CO-OPERATIVE BANK LTD.							
Bank /	Account No.: 1010026000415							
Bank I	FSC code: SDCE0001010							





C-2196 A SQUARE SOFTWARE SERVICES **INVOICE** 3rd Floor, "Ganpati Krupa" Commercial Complex, Sambhaji Chowk, Shiroli, Kolhapur -416 122 INVOICE NO. 525 Other Offices - Pune, Satara. INVOICE DATE 10/26/2021 EmailId - asquare.help4u@gmail.com Contact No - +91 - 8484853292 To, The Principal, Amdar Shashikant Shinde Mahavidyalaya, Medha, Satara Sr. No. Description Qty Rate Total 1 (Educare Version 4.0) 5,700 Stationary Module SubTotal : 5,700 **Other Charges :** Total in Words : Five Thousand Seven Hundred Only N/A GST : N/A Total : 5,700 Terms & Condition :

1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.

2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the A Square Softwares.

3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

For A SQL

Account Details						
Account Name :	A SQUARE SOFTWARE SERVICES					
Account No. :	0464102000013703					
Bank Name :	IDBI Bank					
IFSC Code :	IBKL0000464					
Account Type :	Current A/C					





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RE SERVICES

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and the second second second	A SQUARE SOFTWARE S 3 rd Floor, "Ganpati Krupa" Commercial C		INVO	DICE
10	Sambhaji Chowk,Shiroli, Kolhapur -416 1		INVOICE NO.	524
	Other Offices - Pune, Satara.		INVOICE DATE	26/10/2021
2012/2012	Emailld - asquare.help4u@gmail.com		Contact No - +91 - 8484	853292
	To, The Principal, Amdar Shashikant Shinde Mahavidyalaya, Medha, Satara			
Sr. No.	Description	Qty	Rate	Total
1	(Educare Version 4.0) • New Version Update • New Installation on Computer • Training to user • Database Updation • Data Migration • New Report Formats • Project Customization • Master Data Settings • Travelling Allownce		2	3,80
	 Service Charges 		SubTotal :	3,80
0903065 %-3	we have the second firsts the dead of		Other Charges :	
	Words : Three Thousand Eight Hundred C	niy	other charges .	
Total in			GST ·	51/
	Condition :		GST : Total :	N/ 3,80
	6		Total : oftware against manufac	3,80 cturing
erms & C	Condition : Warranty : For 1 Year from the date of implen defects only. Warranty does not include any H	ardware servio Il or hold ours	Total : oftware against manufac ce, maintaining LAN, phy	3,80 cturing ysical
erms & (1	Condition : Warranty : For 1 Year from the date of implen defects only. Warranty does not include any H damage, data loss or its recovery. A SQUARE SOFTWARE SERVICES does not insta	ardware servio Il or hold ours Softwares.	Total : oftware against manufact ce, maintaining LAN, phy selves responsible for ins	3,80 cturing ysical stalling
erms & (1 2	Condition : Warranty : For 1 Year from the date of implem defects only. Warranty does not include any H damage, data loss or its recovery. A SQUARE SOFTWARE SERVICES does not insta any third party software besides the A Square	ardware servio II or hold ours Softwares. que in favor or	Total : oftware against manufact ce, maintaining LAN, phy selves responsible for ins n "A SQUARE SOFTWARI	3,80 cturing ysical stalling E SERVICES".
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erms & C 1 2 3 <u>Acco</u> Ac Ba	Condition : Warranty : For 1 Year from the date of implem defects only. Warranty does not include any H damage, data loss or its recovery. A SQUARE SOFTWARE SERVICES does not insta any third party software besides the A Square All the payment to be made by A/C payee Cher Account Details unt Name : A SQUARE SOFTWARE SERVICES	ardware servio II or hold ours Softwares. que in favor or	Total : oftware against manufact ce, maintaining LAN, phy selves responsible for ins n "A SQUARE SOFTWARI	3,80 cturing ysical stalling E SERVICES".

Madha



DDNJ SOFTWARE SOLUTIONS PRIVATE LIMITED

Contact No.:9890037540

E-MAIL:yogesh.dhere@ddnjss.com

Registered Office: N5/101 Nakshatram Chinchwad Pune, 411033

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Name Aamdar Shashikant Shinde Mahavidyalay						Name			Aamdar Shashikant Shinde Mahavidyalay				
Contact Person					h	Contact Person							
Email accmedha@gmail.com						Email accmedha@gmail.com							
Address Satara-Medha-Mahabaleshwar Rd Medha MAHARASHTRA INDIA					Address Satara-Medha-Mahabaleshwar R Medha MAHARASHTRA INDIA								
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Sr No	Description	HSN Code		NOU	Rate	Amount	Discount	Taxable Value	Rate	CGST Amount	Rate	SGST Amount	Tot Amou
1	Mobile app in college name	93733	1	1	5000	5000	0	5000	9%	450	9%	450	59
2	KidnSchool app	99733	31 1	1	50000	50000	0	50000	9%	4500	- 	4500	590
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7			· · · · · · · · · · · · · · · · · · ·	and the second s	14 7 1	1	Sub Tota	l (Rs.)	122 111	60 Î			5500

Total Taxes (Rs.)

Payable Amount (Rs.)

9900

64900)

ASSN

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100	3 rd Floor, "Ganpati Krupa" Commerci		INVC			
(Sambhaji Chowk,Shiroli, Kolhapur -4 Other Offices - Pune, Satara.	16 122	INVOICE NO.	541		
	Other Offices - Pune, Satara. EmailId - asquare.help4u@gmail.com		INMOICE DATE 06-01-2022 Contact No - +91 - 8484853292			
	To, The Principal,	Anno an				
	Amdar Shashikant Shinde Mahavidyalaya, Medha, Satara					
() - (No).	Description	Perod	Prince	Trotal		
1	AMC (Annual Maintainance Charges) For Computerized MIS System Educare (Version 3.0) • New Licence Generation • Online Support • Training to user • New Installation on Computer	01/02/2022 to 31/01/2023 (1 Year)		5,000		
			SubTotal :	5,000		
otal in	Words: Five Thousand Only.		GST :	N/A		
			Other Charges :	N/A		
			Hotel (5,000		
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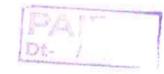
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Account No. : 0464102000013703

Branch : Shahupuri, Kolhapur

Bank Name : IDBI Bank IFSC Code : IBKL0000464

Account Type : Current A/C





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Receipt		FINANCE	IS AND
Receipt	d From : THE PRINCIPAL AM	MDAR SHASHIKA	INT
Deposi	0000760113	39 S.U.Kolhapur (Current
Mode o	TIPOCOLIT	Deposit Date	a: 24/11/2022
Drawee	Bank : MEDHA	onth & Year : M	larch 2022
	. Particular	Budget	Amount
		A.41.R.5	22,128.00
1	Ashwamedh fees from	E.4.R.11	46,100.00
2	E-service fee from the	A.2.R.10	23,050.00
3	Lead College Fees Fees for NSS Self Finance Unit	E.4.R.88	9,220.00
4		E.3.R.49	92,200.00
5	Receipt for student, parents,	E.3.R.13.1	9,220.00
6	Contribution for Fund	A.48.R.2	38,724.00
7	Youth Festival	E.4.R.110.	46,100.00
8	YOUTH HOSTEL	E.4.R.115	18,440.00
23	Students Accident/Medical	A.41.R.1	23,050.00
10	Sports Contribution Pro-Rata	A.2.R.27	23,050.00
11	Jubilee fund Tota	al (Rs.)	351,282.00

Rupees THREE LACS FIFTY ONE THOUSAND TWO HUNDRED EIGHTY TWO ONLY

GURAVV

Authorised Signatory

Department Copy

MOB NO. 9881718553 DESHMUKH A.R.

Note : The Receipt is subject to the realisation of Cheque



AND	(··	RSITY, KOLHA Receipt	PUR
Receipt	No. : 51538 Departme	ACCOUN	TS AND
Receipt	Date : 30/12/2021	FINANCE	
Receive	d From : THE PRINCIPAL AM SHINDE MAHAVIDY		
Deposit	Kolhapur	SBI) - Shivaj	i University
Mode of	finst. : BD BY DEPOSIT		
Deposit	Rec.No.:	Deposit Date	e: 28/12/2021
Drawee	Bank : VIDYANAGAR		
Examin	ation : Mo	nth & Year	: March 2021
Sr. No.	Particular	Budget	Amount
Sr. No. 1	Particular Sports Contribution Pro-Rata	Budget A.41.R.1	Amount 26,300.00
1	Sports Contribution Pro-Rata	A.41.R.1	26,300.00
1 2	Sports Contribution Pro-Rata Ashwamedh fees from	A.41.R.1 A.41.R.5	26,300.00 25,248.00
1 2 3	Sports Contribution Pro-Rata Ashwamedh fees from E-SERVICE FEE FROM THE	A.41.R.1 A.41.R.5 E.4.R.11	26,300.00 25,248.00 52,600.00
1 2 3 4	Sports Contribution Pro-Rata Ashwamedh fees from E-SERVICE FEE FROM THE Lead College Fees	A.41.R.1 A.41.R.5 E.4.R.11 A.2.R.10	26,300.00 25,248.00 52,600.00 26,300.00
1 2 3 4 5	Sports Contribution Pro-Rata Ashwamedh fees from E-SERVICE FEE FROM THE Lead College Fees Fees for NSS Self Finance Unit	A.41.R.1 A.41.R.5 E.4.R.11 A.2.R.10 E.4.R.88	26,300.00 25,248.00 52,600.00 26,300.00 10,520.00
1 2 3 4 5 - 6	Sports Contribution Pro-Rata Ashwamedh fees from E-SERVICE FEE FROM THE Lead College Fees Fees for NSS Self Finance Unit RECEIPT FOR STUDENT,	A.41.R.1 A.41.R.5 E.4.R.11 A.2.R.10 E.4.R.88 E.3.R.49	26,300.00 25,248.00 52,600.00 26,300.00 10,520.00 1,05,200.00
1 2 3 4 5 6 7	Sports Contribution Pro-Rata Ashwamedh fees from E-SERVICE FEE FROM THE Lead College Fees Fees for NSS Self Finance Unit RECEIPT FOR STUDENT, Contribution for Fund	A.41.R.1 A.41.R.5 E.4.R.11 A.2.R.10 E.4.R.88 E.3.R.49 E.3.R.13.1	26,300.00 25,248.00 52,600.00 26,300.00 10,520.00 10,520.00 10,520.00
1 2 3 4 5 6 7 8	Sports Contribution Pro-Rata Ashwamedh fees from E-SERVICE FEE FROM THE Lead College Fees Fees for NSS Self Finance Unit RECEIPT FOR STUDENT, Contribution for Fund Youth Festival	A.41.R.1 A.41.R.5 E.4.R.11 A.2.R.10 E.4.R.88 E.3.R.49 E.3.R.13.1 A.48.R.2	26,300.00 25,248.00 52,600.00 26,300.00 10,520.00 1,05,200.00 10,520.00 41,028.00

Rupees THREE LACS SEVENTY ONE THOUSAND THREE HUNDRED FIFTY SIX ONLY

> BHAGYASHRI Authorised Signatory

Depositor Copy

MOB NO - 9881718553

Note : The Receipt is subject to the realisation of Cheque



K.D. saika ad 30-12-21 For Registras Shivaji University Kolhaour

Jaywant Pratisthan Humgaon Sanchalit Amdar Shashikant Shinde Mahavidyalaya Medha

Screen shots of User Interface of Administration

ASSM

Academic Year. 2021-22

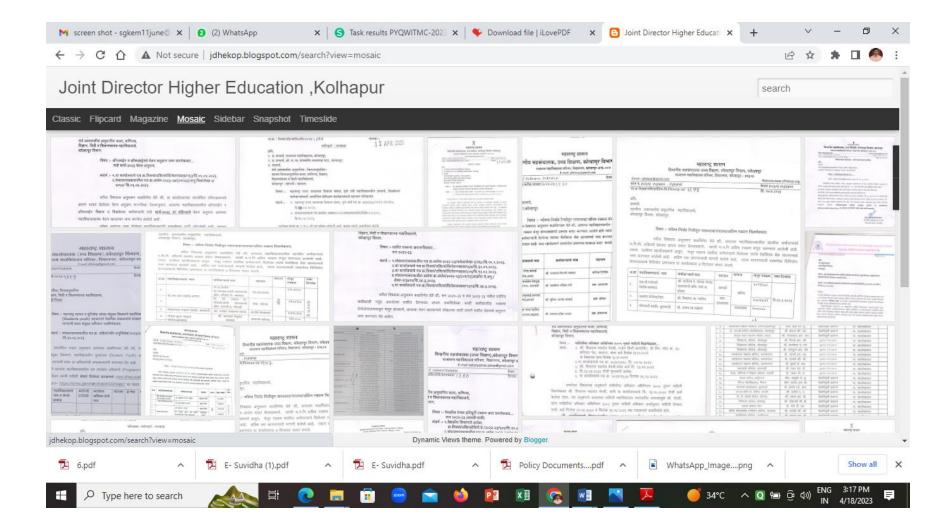
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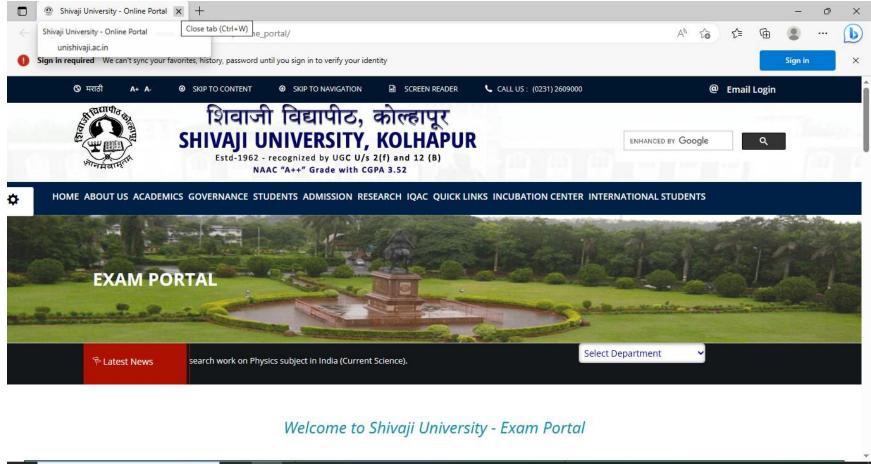


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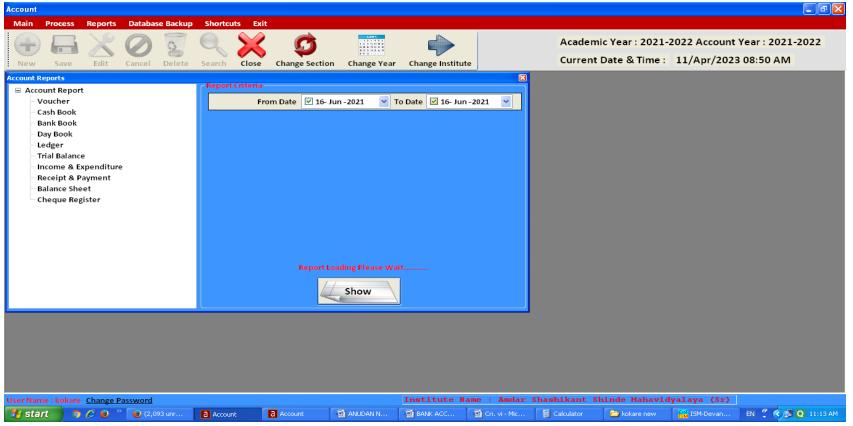
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Amdar Shashikant Shinde Mahavidyalay Medha, Tal. Jaoli, Dist. Satara



Jaywant Pratisthan Humgaon Sanchalit Amdar Shashikant Shinde Mahavidyalaya Medha

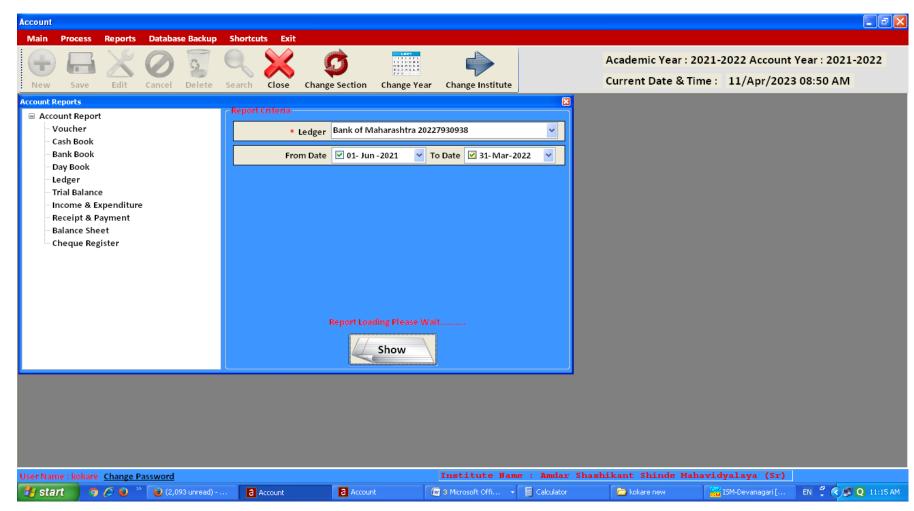
Screen shots of User Interface of Finance and Account Academic Year- 2021 -22





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Credit (F Vou. No	· 1	Sub-Amt	Total	Vou. No.	Particulars	Sub-Amt	Debit (Rs.) Total
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	May 2021, Teaching Offline Salary Shri, Ghatage P.R. DCPS May 2021, Teaching & Non-Teaching Salary & Usanwar Shri, Gejage S.N. P Fund May 2021, Teaching & Non-Teaching Salary & Usanwar Shri, Gejage S.N. L.I.C. Installment	1000.00 189873.00 19000.00		C206 8 C206 6 C206 8	Teaching Dearness Allowance May 2021, Teaching & Non-Teaching Salary & Usanwar Shri, Gejage S. N. May 2021, Teaching Offline Salary Shri, Ghatage P.R. Teaching Grade Pay	231500.00 236759.00 129448.00	
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				Date : From : 01/06/2021 To : 31/0	3/2022		Page 1 of	of 4
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	16/6/2021	Contra	C2068	Bank of Maharashtra 20227930938 May 2021, Teaching Offline Salary Shri Ghatage P.R.		397626.00	17371.60 C	Cr
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	2/7/2021	Contra	C2071	Bank of Maharashtra 20227930938 June 2021, Cho, No. to Teaching & Non-Teaching Salary		1943884.00	380959.40 D	Dr
	2/7/2021	Contra	C2073	Bank of Maharashtra 20227930938 June 2021, Teaching Offline Salary Chq. No.012194 to 012196		398626.00	17666.60 C	Cr
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Principal Amdar Shashikant Shinde Mahavidyalay Medha, Tal.Jaoli, Dist.Satara

Jaywant Pratisthan Humgaon Sanchalit Amdar Shashikant Shinde Mahavidyalaya Medha



Screen shots of User Interface of Students Admission and Support Academic Year- 2021 -22

1) Admission

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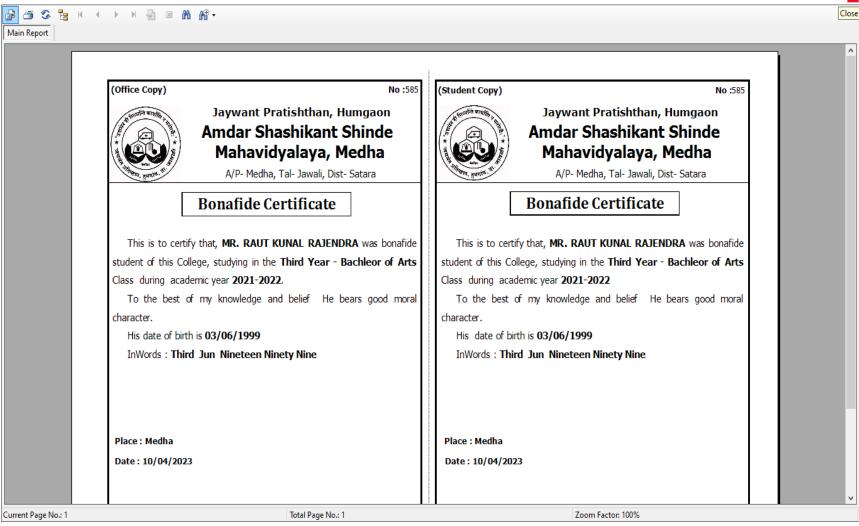


2) Student Bonafide

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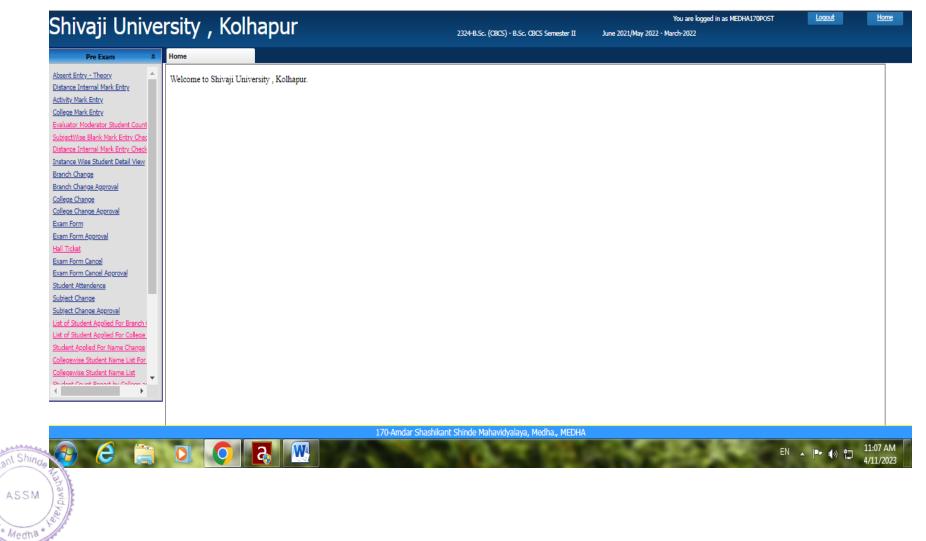
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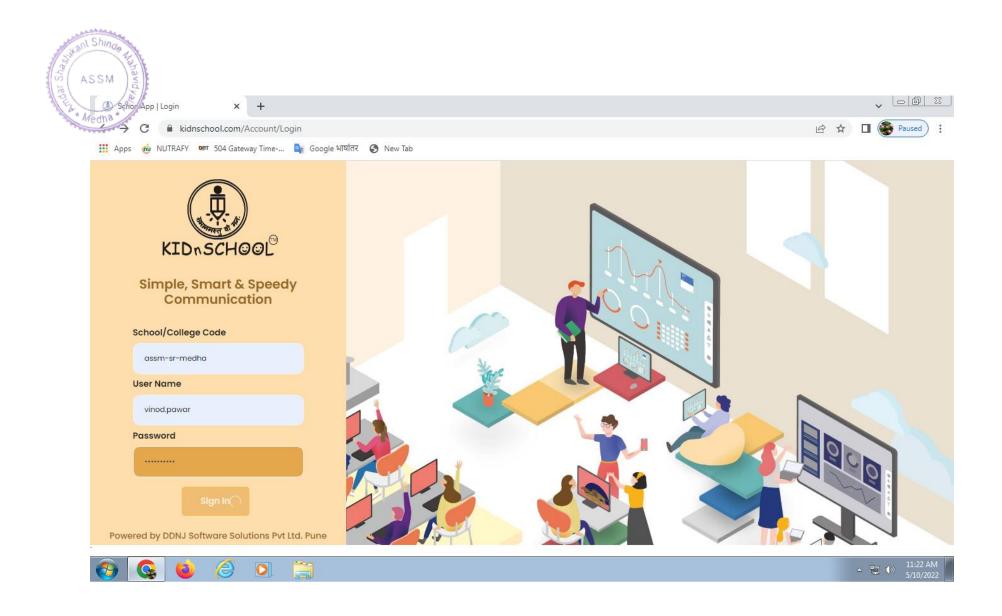
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Principal Amdar Shashikant Shinde Maharidyalay Medha, Tal.Jaoli, Dist.Satara