DVV Clarification and Supporting Documents

6.2.2 Institution implements e-governance in its operations

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

As per the DVV of 6.2.2 the Institution is providing appropriate document related to1) Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement. 2) Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI. 3) Annual e-governance report approved by Governing Council. 4) Policy document on e- governance.

Sr. No.	Particular	Page No
	Institutional expenditure statements for the heads of e-	
1.	governance implementation reflected in the audited	01-23
	statement.	
2.	Link to the ERP Document and Screen shots of user	24-42
2.	interfaces of each module reflecting the name of the HEI.	21 12
3.	Annual e-governance report approved by Governing	43-53
3.	Council. Policy document on e- governance.	13 33
4.	Policy document on e- governance.	54-56



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





॥ न हि ज्ञानेन सदृशं । पवित्रमिह विद्यते ॥ SHRIRAM SHIKSHAN SANSTHA'S

Shriram Mahila Vidnyan Mahavidyalaya, Paniv Tal.: Malshiras, Dist.: Solapur, 413113 (Affiliated to S. N. D. T. Women's University, Mumbai)

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

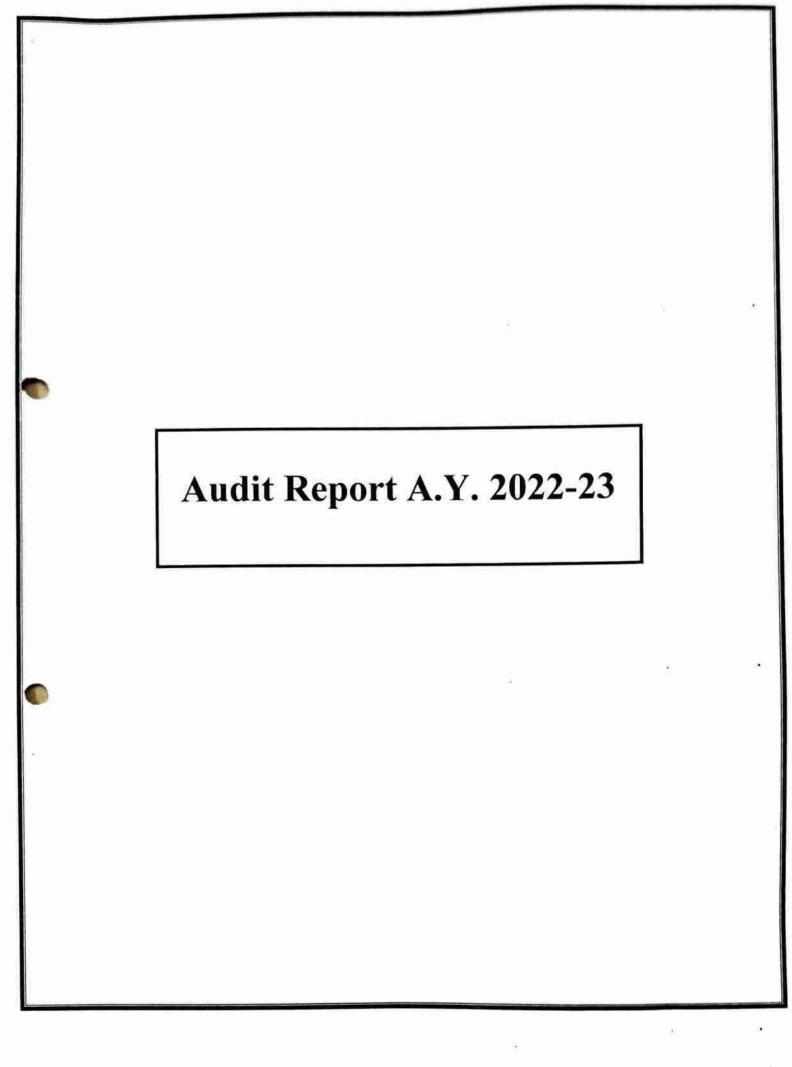
Abstract-Form Audited Statements

Year	Areas of e-goverence	Amount	Total Amount					
	1. Administration and 3. Stude	nt Admission Su	pport					
	1.Biometric Machine	6,490	Provi					
	2. Computer Purchase	2,50,500						
	3. Smart Board (Educational	1,61,660						
	Equipments)		5,89,646					
2022-2023	4. Website	29,396						
2022-2023	5. Smart Board (Educational	1,41,600						
	Equipments)							
	2. Finance and Accounts and	The state of the s						
	1.Tally Software Services	12,744						
	2.Profusionx Solution(Demand	18,700	31,444					
	Software)	18,700 31,444						
	1. Administration and 3. Stude	nt Admission Su	pport					
	1.Auto Lib Software	60,000						
	2. Computer Purchase	43,000	1,08,411					
2021 2022	3. Website	5,411						
2021-2022	2. Finance and Accounts and I	Examination						
	1.Tally Software	12,744						
	2.Profusionx Solution(Demand	14,400	27,144					
	Software)		27,111					
	1. Administration and 3. Stude	nt Admission						
	Support							
	1. Website	57.250						
	2.Laptop Purchase	51,500	57,350					
2020-2021	2. Finance and Accounts and I	Examination						
	1.Tally Software	12,744						
	2.Profusionx Solution(Demand	4,625	17,369					
	Software)							
	1. Administration and 3. Stude	nt Admission Su	pport					
	1.Lenovo AIO Desktop Celeron	61,500						
	D.C, Brother Printer		1,19,400					
	2.Computer – Epson Projector	51,000	1,15,400					
2019-2020	3. Website	6,900						
	2. Finance and Accounts and I	Examination						
	1.Tally Software	12,744	12,744					
	1.1 ally Software		12,744					

	1. Administration and 3. Student	t Admission Sup	port
	1.Website	6,500	
	2. LCD Projector-Projection Wall,	7,700	49,200
2018-2019	Cable		49,200
2010-2019	3.Epson Projector	35,000	
	2. Finance and Accounts and Ex	amination	
	1. Tally Software	13,500	13,500
			13,300



Shriram Mahina Vidynan Mahavidyalaya Paniv. Tal. Makahiras. Dist. Solapur



A/P PANIV, TAL. : MALSHIRAS, DIST. : SOLAPUR -413113

SHRIRAM MAHILA VIDNYAN MAHAVIDYALAYA (B.SC. & M.SC.)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023.

EXPENDITURE		AMOUNT	INCOME		AMOUNT
TO DEPRECIATION: (As per Annexure I)		4,26,418	BY INTEREST RECEIVED		÷
TO EXPENDITURE ON OBJECT OF THE TRUST	1		1		
EDUCATIONAL EXPENDITURE	1		BY INCOME FROM OTHER SOURCES	HUSE AN ISSUE	
Advertisement Expenses	65,855		Tuition Fees Received	95,44,378	
Bank Charges	716		Exam Fees Received	6,93,200	
Building Rent	3,60,000		Misc. Receipt	3,91,224	
Registration Fees	3,785		(DESTRUCTION 6)		1,06,28,80
Building Insurance	4,940) ·	1	
Educational Expenses	10,58,937				
Affiliation fee	30,000		1		
Practical Expenses	1,33,037			1	
Health Insurance -Staff	12,255			1	
Electricity Expenses	50,680	1	The state of the s	1	
Interest on TDS	15				
Office Expenses	1,83,693	1	The state of the s		
Printing & Stationery	1,33,262		1	- A	
Professional Fees	57,750		1		
Repairs & Maintenance	1,44,094		1		
Student Expenses	1,46,550				
Salary	39,69,430				
Telephone & Internet Expenses	21,201	SERVICE PROPERTY.			
Travelling Expenses	89,988	64,66,188	1		
y Surplus Carried over to B/Sheet		37,36,196			
(Excess of Income over Expenditure)			1		
TOTAL RS.		1,06,28,802	TOTAL RS.		1,06,28,802

As per our report of even date For GITE DIGHE & ASSOCIATES CHARTERED ACCOUNTANTS

FRN:126327W

CA A.J. DIGHE (PARTNER

(M.NO.0329911 PLACE : PUNE

DATE: 08/08/2023

UDIN: 23032991BGXJIP2877

FOR SHRIRAM MAHILA VIDNYAN MAHAVIDYALAYA (B.SC. & M. SC.)

FOR SHRIRAM SHIKSHAN SANSTHA

Shriram Shikstram Sanstha

Paniv, Tal. Malshiras, Dist. Solapur

Shidram Mahika Vidynan Mahavidyalaya Panly, Tal. Malshiras, Dist. Solapur

Shriram Shikshan Sanstha

Panty, Tal. Malshiras Dist Solapaur



A/P PANIV, TAL. : MALSHIRAS, DIST. : SOLAPUR -413113

SHRIRAM MAHILA VIDNYAN MAHAVIDYALAYA (B.SC. & M. SC.)

BALANCE SHEET AS ON 31ST MARCH 2023.

LIABILITIES		AMOUNT	ASSETS		AMOUNT
TRUST/DEVELOPMENT FUNDS			FIXED ASSETS : (As per Annexure I)		23,84,922
CURRENT LIABILITES :	1 1		N N		
A Duties And Taxes Payable	1		CURRENT ASSETS		
P. F. Payable Profession Tax Payable	42,249		A) Deposits Deposit with Gas		5,250
Interest on Scholarship Bank Payable	3,350 96,315		INTERNAL ACCOUNT		
		1,41,914	Shriram Shikshan Sanstha (Head Office)	1	1,17,65,097
			CASH & BANK BALANCE		
	1 1		Cash in Hand Bank of Baroda	63,758	
	1		HDFC Bank	3,04,498	
INCOME & EXPENDITURE ACCOUNT	1		HDFC Bank (Scholrship)	3,95,142	7 52 200
Balance as per last B/sheet	1,10,40,558				7,63,398
Add: Surplus for the year	37,36,196	1,47,76,753			
TOTAL RS.		1,49,18,667	TOTAL RS.		1,49,18,667

As per our report of even date
For GITE DIGHE & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:126327W

CA A.J. DIGHE (PARTMER) (M.NO.032991)

PLACE: PUNE DATE: 08/08/2023

UDIN: 23032991BGXJIP2877

FOR SHRIRAM MAHILA VIDNYAN MAHAVIDYALAYA (B.SC. & M. SC.)

Sharam Mahila Vidynan Mahavidyalaya

Panly, Tal. Malshiras, Dist. Solapur

FOR SHRIRAM SHIKSHAN SANSTHA

Secretar

Shriram Shikshan Sanatha Paniv, Tel. Malshiras, Dist. Solapur

Treasurer

Shriram Shikshan Sanstha

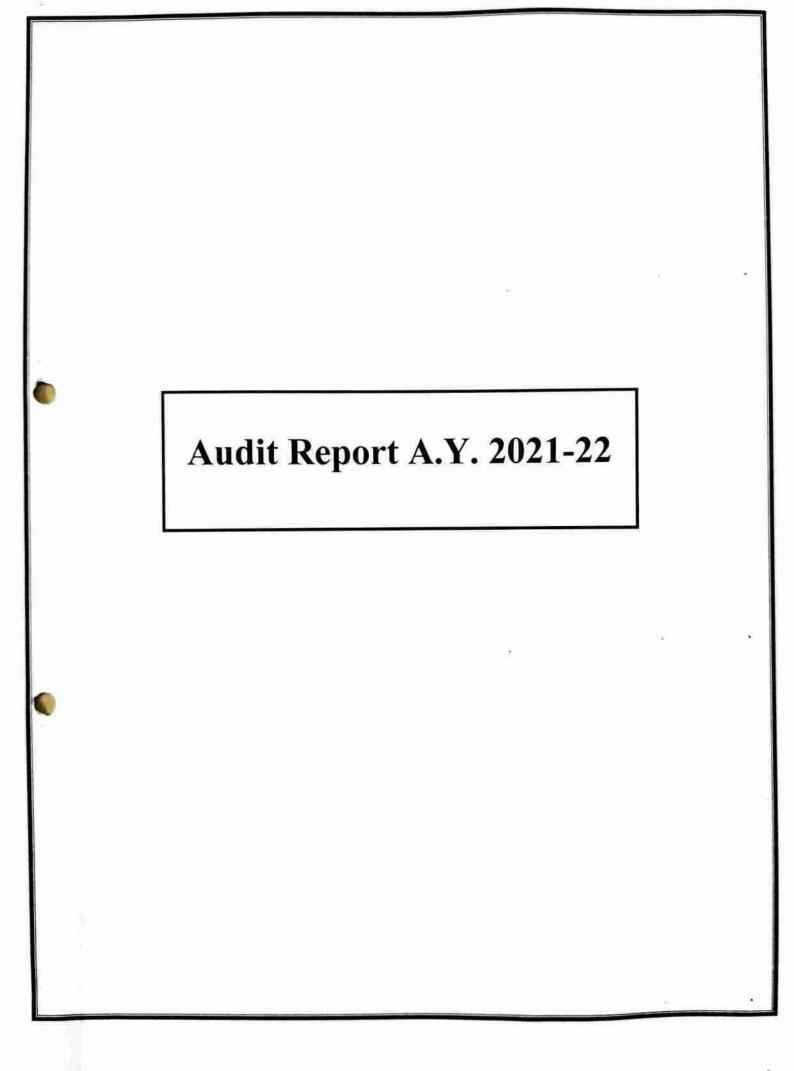
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SHRIRAM SHIKSHAN SANSTHA A/P PANIV.TAL.: MALSHIRAS, DIST.: SOLAPUR- 413113 SHRIRAM MAHILA VIDNYAN MAHAVIDYALAYA (B.SC. & M. SC.) ANNEXURE I - PROPERTIES AND FIXED ASSETS 01/04/2022 TO 31/03/2023

SR.NO.	PARTICULARS	BAL.AS. ON 01.04.2022	ADDITIONS BEFORE 30-09-2022	ADDITIONS AFTER 30-09-2022	DEDUCTIONS	TOTAL	RATE OF DEPRECIATION	DEPRECIATION	BAL.AS. ON 31.03.2023
		3,07,989	-	2,08,660	-	5,16,649	40%	1,64,928	3,51,72
1	Computer	8,160		3,53,600		3,61,760	15%	27,744	3,34,016
	Educational Equipment's	9,04,162		51,480	2	9,55,642	10%	92,990	8,62,652
3	Furniture & Dead stock	3,90,174		51,150	2	4,41,324	15%	62,362	3,78,962
4	Laboratory Equipment	1,16,086	5,324	23,578	Les	1,44,988	15%	19,980	1,25,008
6	Library Books Office Equipment	3,61,788	AND THE PERSON NAMED IN	3,100	*	3,90,977	15%	58,414	3,32,563
	TOTAL RS.	20,88,359	31,413	6,91,568		28,11,340		4,26,418	23,84,922





A/P PANIV, TAL. : MALSHIRAS, DIST. : SOLAPUR -413113

SHRIRAM MAHILA VIDNYAN MAHAVIDYALAYA (B.SC. & M. SC.)

BALANCE SHEET AS ON 318T MARCH 2022.

LIABILITIES		AMOUNT	ASSETS		AMOUNE
CURRENT LIABILITES : A Duties And Taxes Payable	1	9	PIXED ASSETS : (As per Annexure I)		20,88,359
P. F. Payable TDS Payable Salary Payable Profession Tax Payable Interest on Scholarship Bank Payable	24,681 60 1.320 2,975		CURRENT ASSETS A) Deposits Deposit with Gas B) Advance		5,250
San	66,106	95,142	Advance for Salary INTERNAL ACCOUNT Shriram Shikshan Sanstha (Head Office)		3,806 77,32,097
INCOME & EXPENDITURE ACCOUNT Balance as per last B/sheet	82,70,180		CASH & BANK BALANCE Cash in Hand Bank of Baroda HDPC Bank HDPC Bank (Scholrship)	63,847 11,82,440 59,900	
Add : Surplus for the year	27,70,378	1,10,40,558			13,06,187
TOTAL RS.		1,11,35,700	TOTAL RS.		1,11,35,700

As per our report of even date

For GITE DIGHE & ASSOCIATES CHARTERED ACCOUNTABLE

FRN:126327W

CA A.J. DIGHE (PARTNER)

126327W

PLACE: PUNE DATE: 15/09/2022

UDIN: 22032991A80WHH7739

FOR SHRIRAM MAHILA VIDNYAN MAHAVIDYALAYA (B.SC. & M. SC.)

Shriram Mahila Vilynan Mahavidyalaya

Paniv, Tal. Maishiras, Dist. Solapur

FOR SHRIRAM SHIKSHAN SANSTHA

Secretary

Shriram Shikshan Sanstha Paniv, Tal. Malshiras, Dist. Sulapur

A/P PANIV,TAL : MALSHIRAS,DIST. : SOLAPUR -413113

SHRIRAM MAHILA VIDNYAN MAHAVIDYALAYA (B.SC. & M.SC.)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 318T MARCH 2022.

EXPENDITURE		AMOUNT	INCOME		AMOUNT
(As per Annexure I)	, d	3,32,693	BY INTEREST RECEIVED FROM: Interest Of FDR		11,003
O EXPENDITURE ON OBJECT OF THE TRUST	-				
EDUCATIONAL EXPENDITURE	1		BY INCOME FROM OTHER SOURCES		
Advertisement Expenses	22,171		Tuition Fees Received	44444	
Bank Charges	305		Exam Fees Received	63,57,243	
Building Rent	3,60,000		Misc. Receipt	8,43,900	
Excess TDS Paid	872		misc. Receipt	3,76,274	
Exam Expenses & Fees	7,88,055				. 75,77,41
Affiliation fee	30,000				
Practical Expenses	3,05,974				
Health Insurance -Staff	25,772		1	11	
Electricity Expenses	22,430		l I		
Interest on TDS	360		1		
Office Expenses	24,650		1		
Printing & Stationery	32,119		1		
Professional Fees	24,000			1	
Repairs & Maintenance	25,649				
Student Expenses	875		ľ		
Salary	27,88,807				
Telephone & Internet Expenses	18,040		1		
Travelling Expenses	15,270	44,85,349	1		
By Surplus Carried over to B/Sheet		27,70,378			
(Excess of Income over Expenditure)			1		
TOTAL RS.		75,88,420	TOTAL RS.		75,88,42

As per our report of even date
For GITE DIGHE & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:126327W

CA A.J. DIGHE (PARTREA (M.RO.032991)

PLACE: PUNE DATE: 15/09/2022

UDIN: 23932991ABOWHH7739

FOR SHRIRAM MAHILA VIDRYAN MAHAVIDYALAYA (B.SC. & M. SC.)

FOR SHRIRAM SHIKSHAN SANSTHA

Shriram Mahita Vioynan Mahavidyalaya Paniv, Tal Malshiras Dist Solanur Shriram Shikshan Sanstha Paniv, Tal. Maishiras, Dist. Solapur

A/P PANIV, TAL.: MALSHIRAS, DIST.: SOLAPUR: 413113

SHRIRAM MAHILA VIDNYAN MAHAVIDYALAYA (B.SC. & M. SC.)

ANNEXURE 1 - PROPERTIES AND FIXED ASSETS 01/04/2021 TO 31/03/2022

BR.NO.	PARTICULARS	BAL.AS. ON 01.04.2021	ADDITIONS BEFORE 30-09-2021	ADDITIONS AFTER 30-09-2021	DEDUCTIONS	TOTAL	RATE OF DEPRECIATION	DEPRECIATION	BAL.AS. ON 31.03.2022
3	Computer Educational Equipment's Furniture & Dead stock Laboratory Equipment Library Books Office Equipment	1,21,981 9,600 10,04,624 2,01,104 1,36,572 3,04,709	10,250	2,93,500 2,37,012 1,01,700		4,15,481 9,600 10,04,624 4,38,116 1,36,572 4,16,659	15%	1,07,492 1,440 1,00,462 47,942 20,486 54,871	3,07,989 8,160 9,04,162 3,90,174 1,16,086 3,61,788
	TOTAL RS.	17,78,590	10,250	6,32,212		24,21,052		3,32,693	20,88,359

Shriram Mahita V dynan Mahavidyalaya Paniv, Tal. Malshiras Dist Solapur 18:5

Strictory
Shriram Shikshan Sanstha
Paniv,Tal.Matshiras,Dist.Sulanur

Audit Report A.Y. 2020-21

A/P Paniv, Tel : Maishires, Dist : Solapur : 413113 Shriram Mahila Vidnyan Mahavidyalaya (B. Sc. & M. Sc.)

Balance Sheet as on 31.03.2021

Fund and Liabilities	Amount ₹	Amount ₹	Assets and Properties	Amount ₹	Amount ₹
Income & Expenditure Account : Balance as per last Balance Sheet Add : Surplus for the year	6,950,255 1,319,924	8,270,180	Movable Properties (As per Schedule)		1,778,590
Scholarship Payable	2/323/324	4,753	Deposits		5,250
Statutory Dues Payable	1 1	500 V2-0	Loans & Advances	1	35,902
	1 1	35,085	Bank Balances		1,056,104
Other Current Liabilities		37,914	Inter Section Balances		5,472,085
Total ₹		8,347,932	Total ₹		8,347,932

Choven Withder Resident Secretary Treasurer Shriram Shikshan Sanstha Paniv, Tal. Malshiras, Dist. Solapur





Shriram Shikahan Sanatha A/P Paniv, Tal : Malshiras, Dist : Solapur : 413113

Shriram Mahila Vidnyan Mahavidyalaya (B. Sc. & M. Sc.)

Schedule of Fixed Assets as on 31.03.2021

Sr.	Particulars	W.D.V. as on	Additions dur	ing the year	Deduction	Total	Rate	Depre	ciation for the year		W.D.V. as on
No.	II u weedhooder.	01.04.2020	Before 30.09	After 30.09	10 B/R-900-2-01	₹	%	For Full Year	For Part Year	Total ₹	31.03.2021
1	Computer	54,635	y. e.	111,500	=	166,135	40	21,854	22,300	44,154	121,981
2	Educational Equipments	10,667	3	•	<u> </u>	10,667	10	1,067	. 5	1,067	9,600
3	Furniture & Deadstock	848,449	%	253,705		1,102,154	10	84,845	12,685	97,530	1,004,624
4	Laboratory Equipments	223,449		3.5		223,449	10	22,345		22,345	201,104
5	Library Books	133,890		16,917	9-	150,807	10	13,389	846	14,235	136,572
6	Office Equipments	338,566	*	-	X#4	338,566	10	33,857	÷.	33,857	304,709
		1,609,656		382,122	•	1,991,778		177,357	35,831	213,188	1,778,590

President Secretary Treasurer
Shriram Shikshan Sanstha
Paniv, Tal. Malshiras, Dist. Solapur





A/P Paniv, Tal : Maishiras, Dist : Solapur : 413113

Shriram Mahila Vidnyan Mahavidyalaya (B. Sc. & M. Sc.)

Income & Expenditure Account for the year ended 31.03.2021

Particulars	Amount ₹	Particulars	Amount ₹
To Exam Expenses & Fees	250,525	By Tuition & Allied Fees	4,426,749
To University & Board Fee Paid	176,305	By Exam Expenses & Fees Received	284,050
To Affiliation Fee	30,000	By Misc. Receipts	175
To Printing & Stationery Expenses	27,802		
To Telephone, Internet & Postage	17,972		
To Electricity Expenses	17,230		
To Travelling & Conveyance Expenses	6,470		
To Insurance, Rent, Rates & Taxes	360,000		
To Advertisement Expenses	700		
To Salary	2,077,700		ľ
To Remuneration	5,000		1
To Office & Misc. Expenses	12,053		1
To Legal Expenses	630		1
To Guest & Ceremony Expenses	1,650		l l
o Professional Fees	1,000		
To Repairs & Maintenance Expenses	4,090		1
o Provident Fund	182,124		1
o Website Expenses	5,850		
o Bank Charges & Commission	685		1
o Interest & Penalties	76		
o Depreciation	213,188		
(As per Schedule)			
o Excess of Income Over Expenditure	1,319,924		
Total ₹	4,710,974	Total ₹	4,710,974

President Secretary Treasurer
Shriram Shikshan Sanstha
Paniv, Tal. Malshiras, Dist. Solapur





Audit Report A.Y. 2019-20

Shriram Shikshan Sanstha A/P Paniv, Tal: Malshiras, Dist: Solapur: 413113

Shriram Mahila Vidnyan Mahavidyalaya (B. Sc.)

Balance Sheet as on 31.03.2020

Fund and Liabilities	Amt. Rs.	Amt. Rs.	Assets and Properties	Amt. Rs.	Amt. Rs.
Income & Expenditure Account :			Movable Properties	- V	16,09,656
Balance as per last Balance Sheet	47,43,191	'	(As per Schedule)		
Add : Surplus for the year	22,07,065	69,50,255			
Colored Development	1		Deposits	1	5,250
Scholarship Payable	1 1	57,400			70.474
Statutory Dues Payable		49,107	Loans & Advances		70,174
Statutory Dues Payable	1	49,107	Other Current Assets		60,075
Other Current Liabilities		23,866	Other Current Assets		00,075
	1	Fig. (Masse)	Bank Balances		10,03,388
	1		Inter Section Balances		43,32,085
	!				13,52,003
Total Rs.		70,80,628	Total Rs.		70,80,628
			10 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10		

President Secretary Treasurer Shriram Shikshan Sanstha Panly, Tal. Malshiras, Dist. Solepur

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A/P Parily, Tal : Malshiras, Dist : Solapur : 413113

Shriram Mahila Vidnyan Mahavidyalaya (B. Sc.)

Schedule of Fixed Assets as on 31.03.2020

Sr.	Particulars	W.D.V. as on	Additions duri	Additions during the year		Total P	Rate	Depreciation for the year			M.D.V. as on
No		01.04.2019	Before 30.09	After 30.09		Rs.	%	For Full Year	For Part Year	Total Rs.	31.03.2020
4 5	Computer Educational Equipments Furniture & Deadstock Laboratory Equipments Library Books Office Equipments	9,059 11,852 9,42,721 2,40,976 1,28,572 3,11,685	7,301 - 64,500	61,500 - - 19,132		70,559 11,852 9,42,721 2,48,277 1,47,704 3,76,185	0.00	3,624 1,185 94,272 24,828 12,857 37,619	12,300 - - 957	15,924 1,185 94,272 24,828 13,814 37,619	8,48,449 2,23,449 1,33,890
		16,44,865	71,801	80,632	B ()	17,97,298	-	1,74,385	13,257	1,87,647	2 16,09,656

Chammuitte

President Secretary Treasurer Shriram Shikshan Sanstha Paniv, Tal. Malshiras, Dist. Solapur



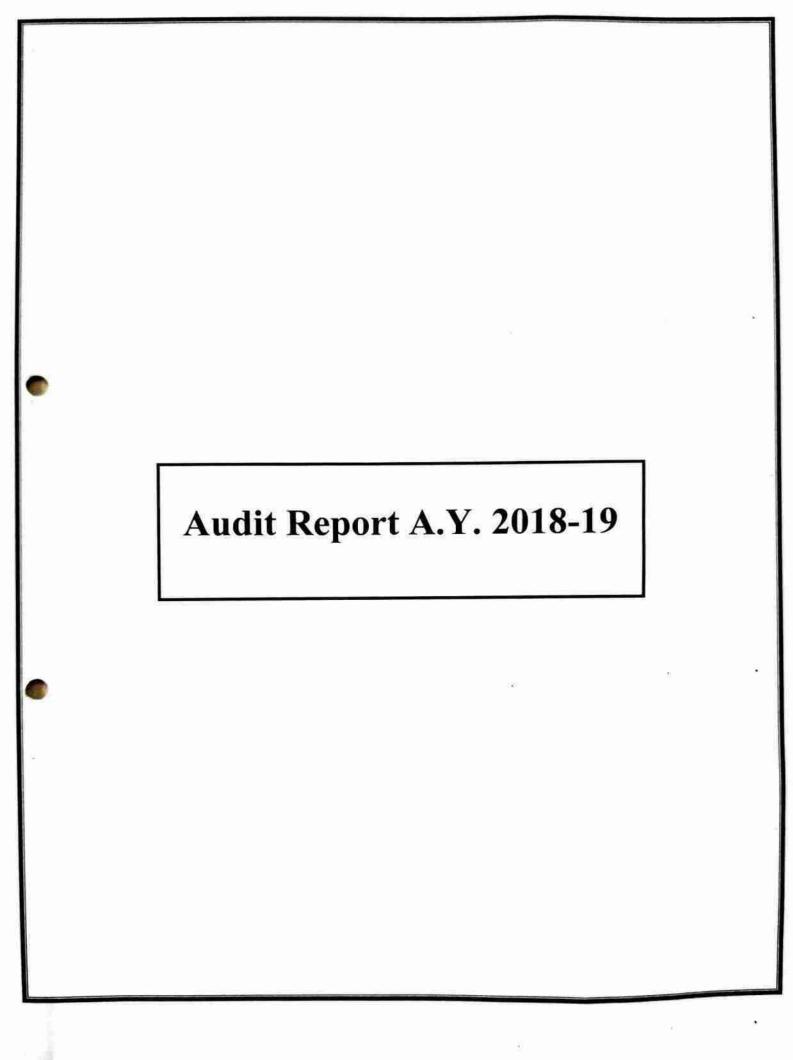


Shriram Shikehan Sanatha A/P Paniv, Tal : Maishiras, Dist : Solapur : 413113

Shriram Mahila Vidnyan Mahavidyalaya (B. Sc.)

Income & Expenditure Account for the year ended 31.03.202

Particulars	Amt. Rs.		
To Exam Expenses & Fees	Turner res.	Particulars	Amt. Rs.
To University & Board Fee Paid	5,37,910	By Tuition & Allied Fees	
To Grant Expenses	2,46,015	By Exam Expenses & Fees Received	60,32,104
To Affiliation Fee	1,35,266	By Grant Received	7,19,645
To Registration Fee	15,000	By Misc. Receipts	1,49,925
To Proposal Fee	1,000	- / Time: Neceipts	1,05,461
To Practical Expenses	30,000		1
To Student Welfare Expenses	1,23,277		
To Workshop Expenses	20,839		
To Printing & Stationer	2,000		1
To Printing & Stationery Expenses	1,18,240		1
To Telephone, Internet & Postage	17,847		
To Electricity Expenses	39,360		1
To Travelling & Conveyance Expenses	29,467		
To Insurance, Rent, Rates & Taxes	3,60,000		
To Advertisement Expenses	2,832		1
To Salary	25,76,800		
To Remuneration	20,000		1
To Office & Misc. Expenses	14,091	_	1
To Legal Expenses	730		
To Staff Welfare Expenses	3,003		1
To Guest & Ceremony Expenses To Professional Fees	10,254		1
	3,500		1
To Repairs & Maintenance Expenses To Provident Fund	36,806		1
To Website Expenses	2,60,501		1
To Bank Charges & Commission	6,900		1
To Interest & Penalties	785		
To Depreciation	5		
(As per Schedule)	1,87,642		
(As per scriedule)			
To Excess of Income Over Expenditure	22,07,065		· ·
	25-8-407-8-407-00		
Total Rs.	70,07,135	Total Rs.	70,07,135
	Sulksillen	SHAD	5. 0.
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0 1	Shrift Shrift		o. m
Secretary Treasurer	w 7:3	1367	33 /*
Shikshan Sanstha	(*) Z	5	ISI
Parin Tel.Malshiras,Dist.Solapur	A R.No.	2527 3991 AC	



Shriram Shikahan Sanstha A/P Paniv, Tal: Maishiras, Dist: Solapur: 413113

Shriram Mahila Vidnyan Mahavidyalaya (B. Sc.)

Balance Sheet as on 31.03.2019

Fund and Liabilities	Amt. Rs.	Amt. Rs.	Assets and Properties	Amt. Rs.	Amt. Rs.
Income & Expenditure Account : Balance as per last Balance Sheet	17,05,471		Movable Properties (As per Schedule)		16,44,865
Add : Surplus for the year	30,37,720	47,43,191	Deposits		5,250
Scholarship Payable		27,400	Loans & Advances		4,178
Other Current Liabilities		1,80,689	Bank Balances		23,02,920
Statutory Dues Payable		43,792	Inter Section Balances		10,37,859
Total Rs.		49,95,072	Total Rs.		49,95,072

President Secretary Treasurer Shriram Shikshan Sanstha Paniv, Tal. Malshiras, Dist. Solapur





Shriram Shikshan Sanstha A/P Paniv, Tal: Malshiras, Dist: Solapur: 413113

Shriram Mahila Vidnyan Mahavidyalaya (B. Sc.)

Schedule of Fixed Assets as on 31.03.2019

		T	Additions dur	dea the year	Deduction	Total	Rate	Depr	eciation for the ye	ar	W.D.V. as on
Sr. No	Particulars	W.D.V. as on 01.04.2018	Before 30.09	After 30.09	Deduction	Rs.	%	For Full Year	For Part Year	Total Rs.	31.03.2019
1 2 3 4 5	Computer Educational Equipments Furniture & Deadstock Laboratory Equipments Library Books Office Equipments	15,099 13,169 8,46,538 2,67,751 1,26,124 2,03,360	2,00,930 - 16,734 89,123	- - - - 51,000	* * * * * * * * * * * * * * * * * * * *	15,099 13,169 10,47,468 2,67,751 1,42,858 3,43,483	40 10 10 10 10	6,040 1,317 1,04,747 26,775 14,286 29,248	- - - - 2,550	6,040 1,317 1,04,747 26,775 14,286 31,798	9,059 11,852 9,42,721 2,40,976 1,28,572 3,11,685
		14,72,041	3,06,787	51,000	*	18,29,828	-	1,82,413	2,550	1,84,963	16,44,865

President Secretary Treasurer Shriram Shikshan Sanstha Paniv, Tal. Malshiras, Dist. Solapur



Shriram Shikshan Sanetha A/P Paniv, Tal: Malshiras, Dist: Solapur: 413113

Shriram Mahila Vidnyan Mahavidyalaya (B. Sc.)

Income & Expenditure Account for the year ended 31.03.2019

Particulars	Amt. Rs.	Particulars	
To Exam Expenses & Fees To Affiliation Fee To Practical Expenses To Student Welfare Expenses To Printing & Stationery Expenses To Telephone, Internet & Postage To Electricity Expenses To Travelling & Conveyance Expenses To Insurance, Rent, Rates & Taxes To Advertisement Expenses To Salary To Remuneration To Office & Misc. Expenses To Legal Expenses To Legal Expenses To Guest & Ceremony Expenses To Professional Fees To Repairs & Maintenance Expenses To Provident Fund To Bank Charges & Commission To Depreciation (As per Schedule) To Excess of Income Over Expenditure	5,73,395 15,000 3,06,261 1,62,865 2,01,619 22,285 35,280 40,792 3,60,000 21,015 22,16,100 24,000 21,959 460 8,874 3,000 90,901 2,42,838 566 1,84,963		Amt. Rs. 66,81,000 7,71,650 1,17,24
Total Rs.	75,69,893	Total Rs.	75,69,893

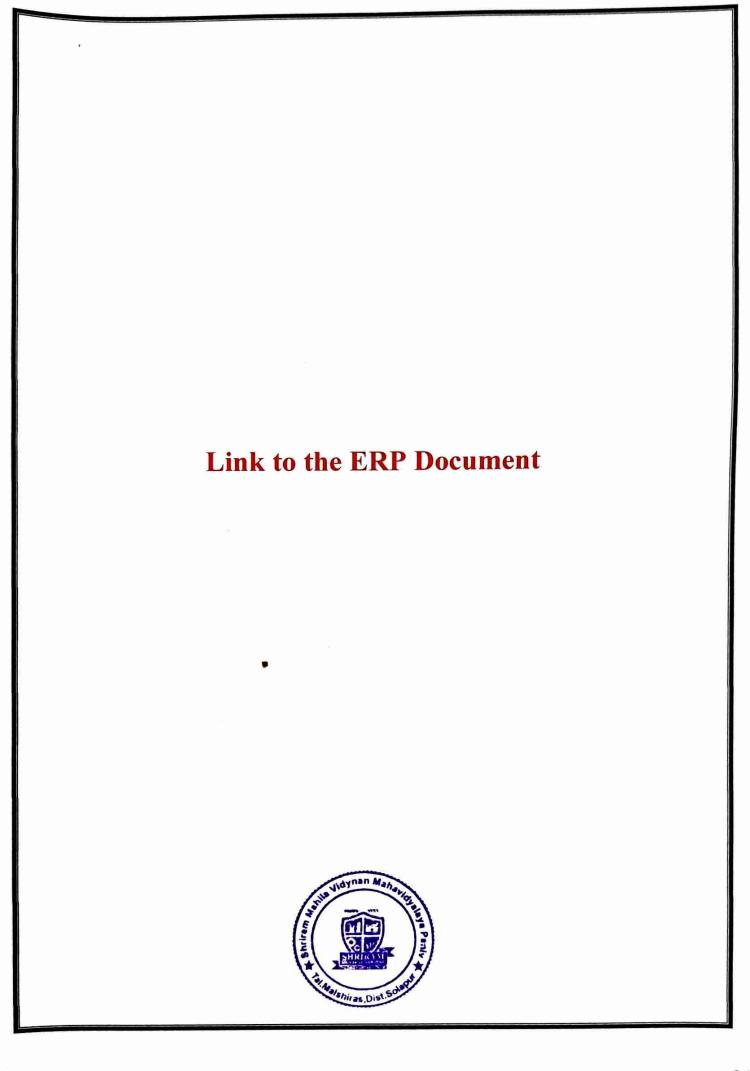
131192

President Secretary Treasurer Shriram Shikshan Sanstha

Paniv, Tal. Malshiras, Dist. Solapur









ज्ञानेन सदृशं ! पवित्रमिह विद्यते !! SHRIRAM SHIKSHAN SANSTHA'S Shriram Mahila Vidnyan Mahavidyalaya,Paniv

Tal.: Malshiras, Dist.: Solapur, 413113
(Affiliated to S. N. D. T. Women's University, Mumbai)

Link to the ERP Document

Sr.No	Particular	Link
1	University Websites	https://sndt.digitaluniversity.ac/
2	Institute Website	https://smvmpaniv.com/
3	Preksha Cloud Software	https://prekshacloud.com/



Screen shots of user interfaces of each module reflecting the name of the HEI

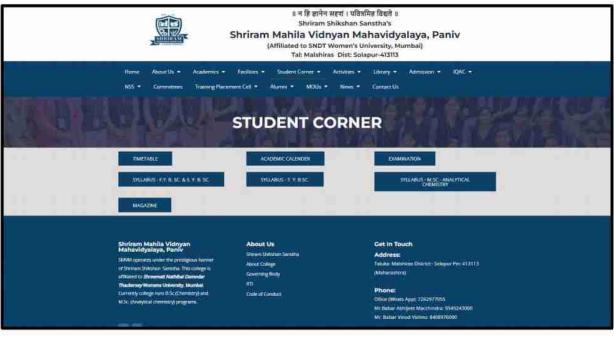




Screen shoots of user interfaces of each module reflecting the name of the HEI.

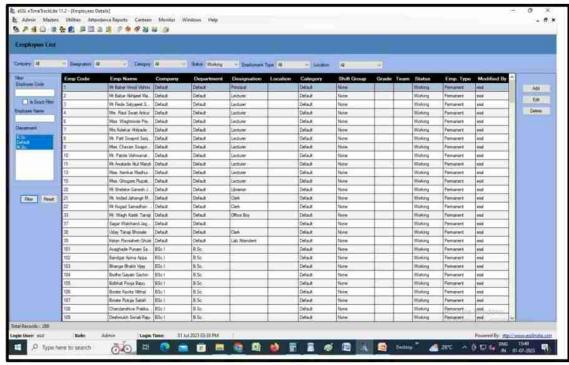
1. Administration & 3. Student Admission Support







2. Biometric Machine:



Student Biometric Machine

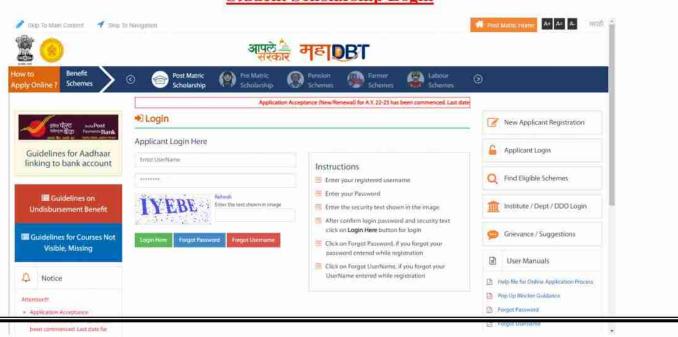




3. DBT Portal:

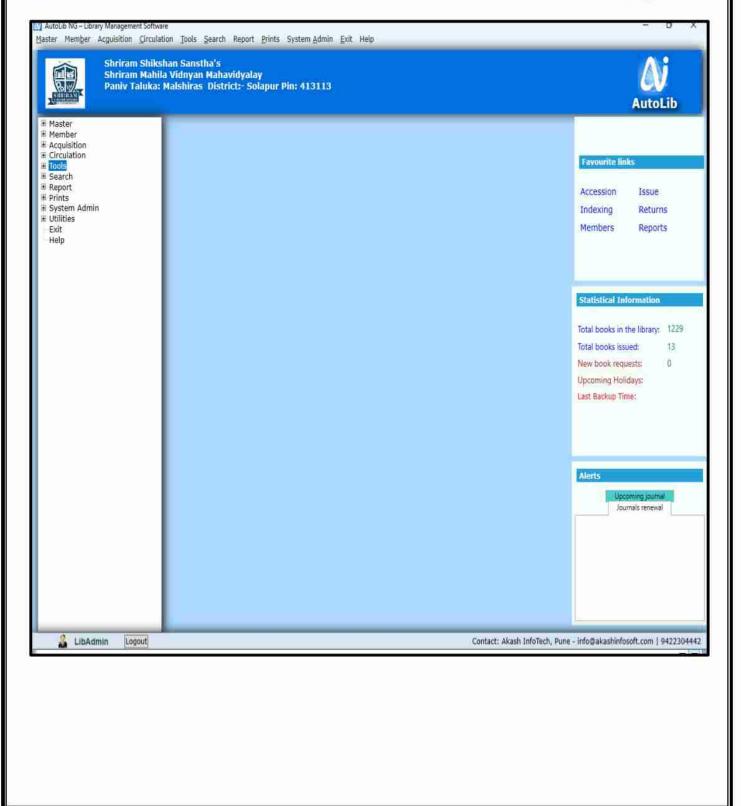


Student Scholarship Login

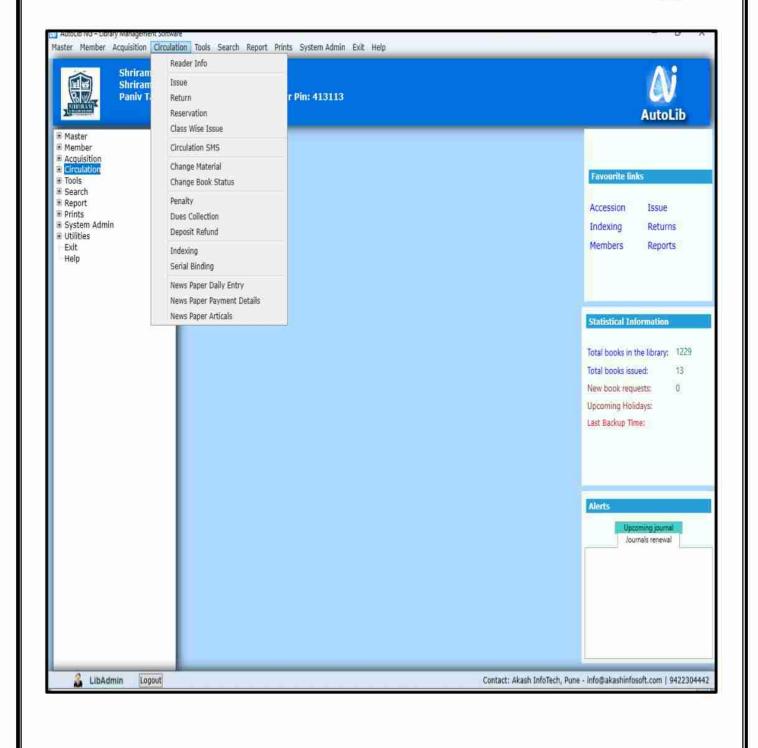


4.Library: AutoLib Software

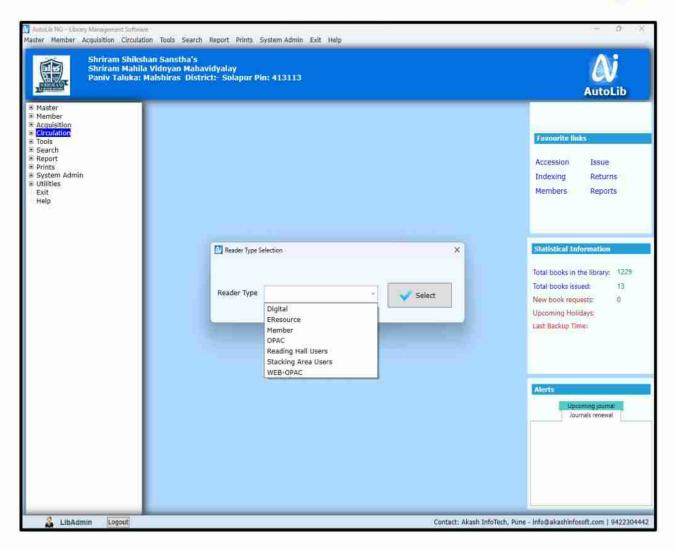




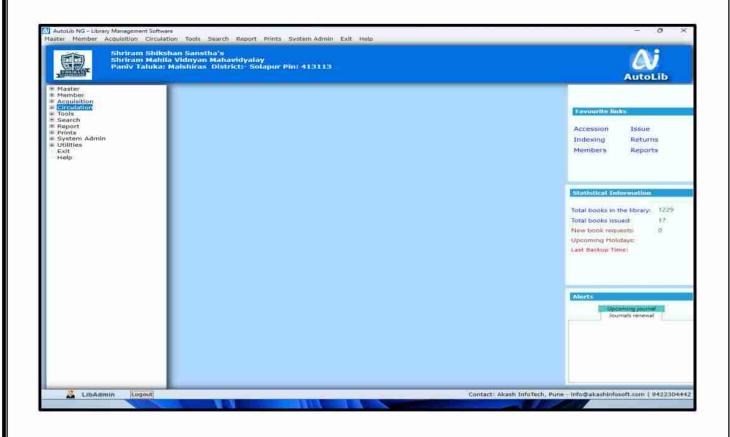










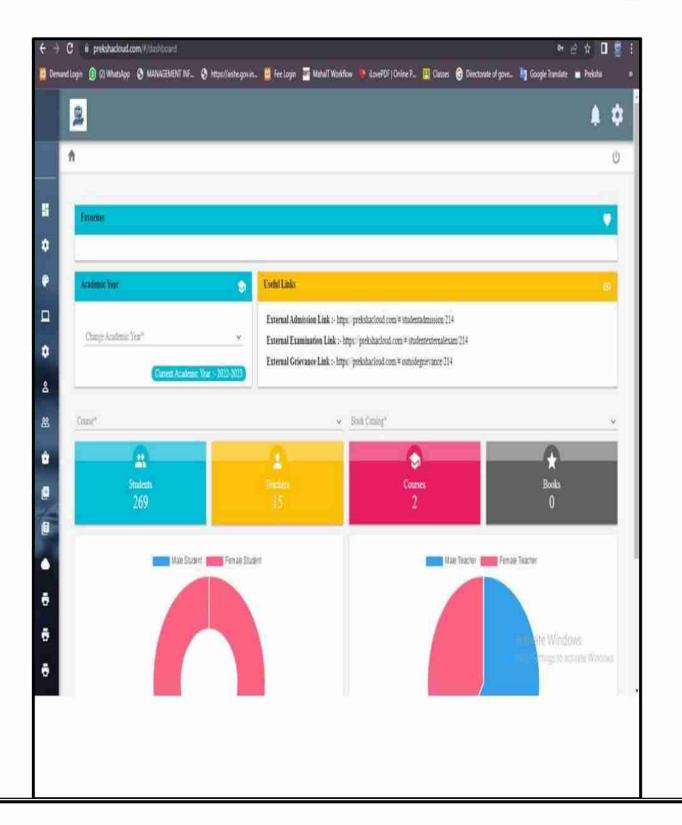






9. Software: Preksha cloud.com

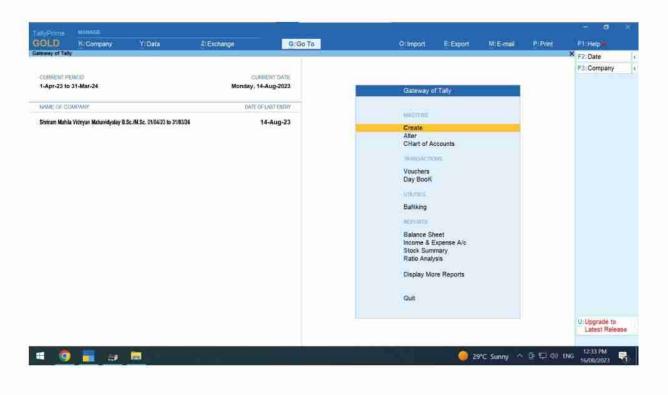






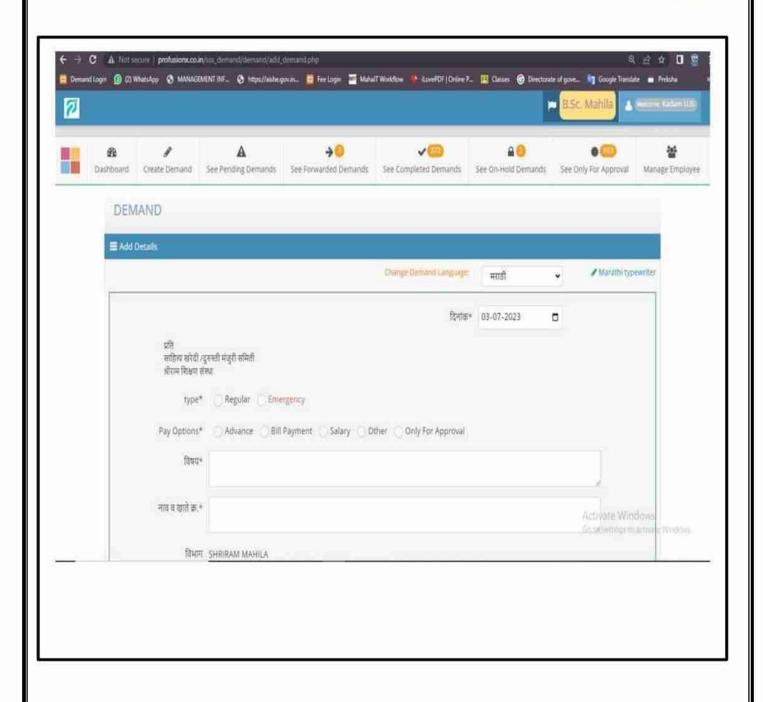
2. Finance & Accounts 4. Examination

1. Tally Software



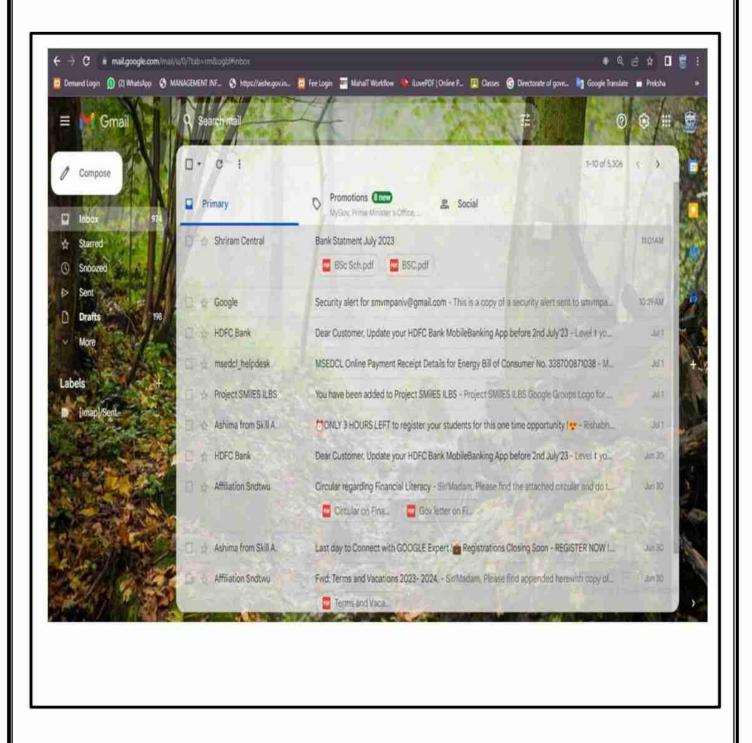


2. Demand Software:



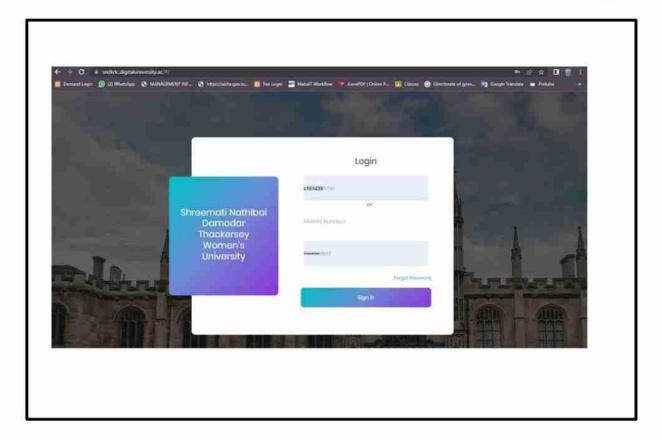


3. e-Mail :



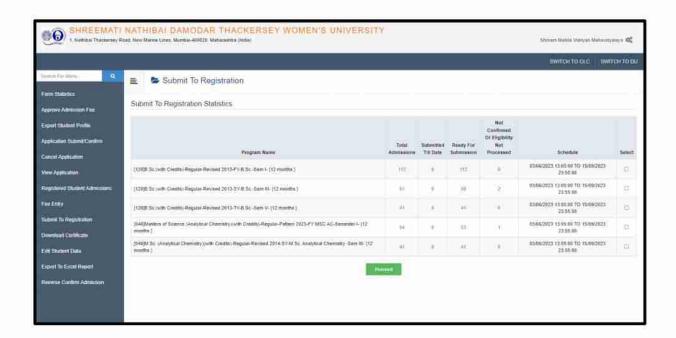








5. University Admission Registration

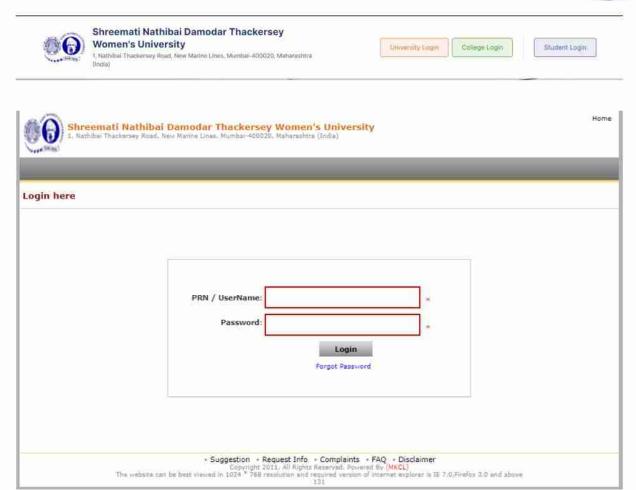


6. Ready for Submission





7. Student University Login





8. Examination Portal



Home • My Login • My Settings • Logout • Calendar • Contact Us • Switch TO OA • CLC

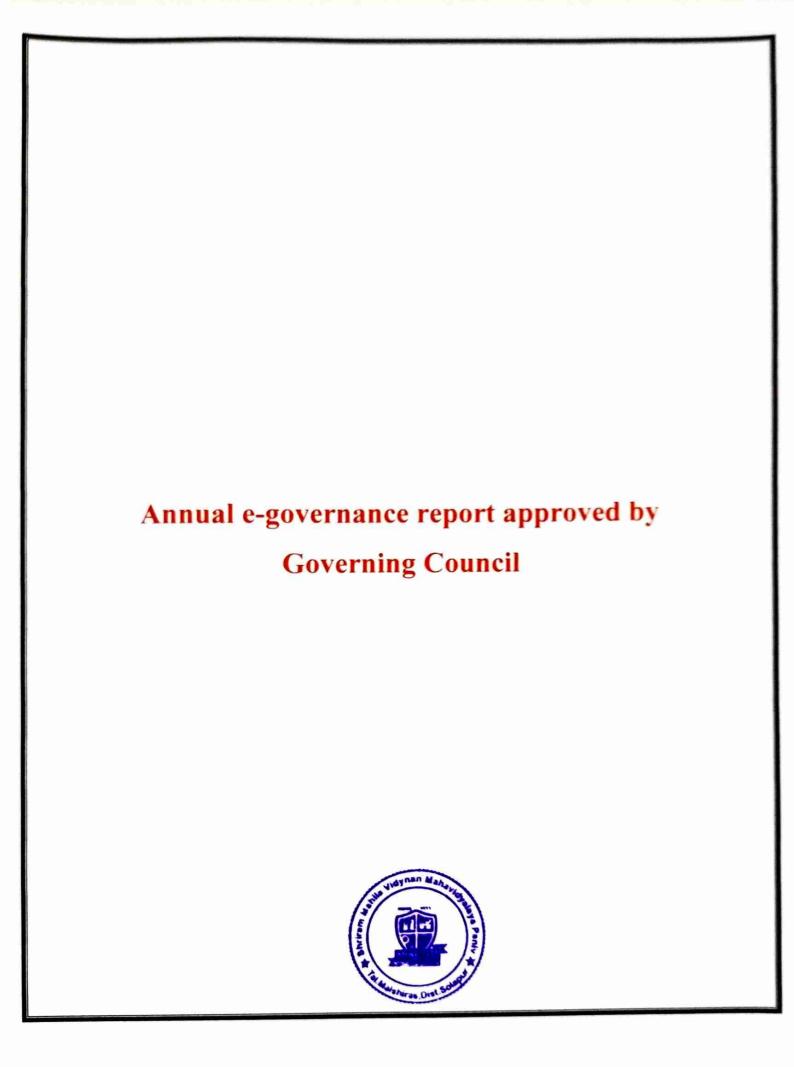
Shreemati Nathibai Damodar Thackersey Women's University

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

Welcome Shriram Mahila Vidnyan Mahavidyalaya! Reports Dashboard You have logged as College and your last logon was 9/6/2023 5:27:24 PM Pre Examination . Exam Form Generation + Inward Exam Form Seat Management * SRPD · Password For OES

Photo Gallery • Visual Tour • Suggestion • Request Info • Complaints • FAQ • Disclaimer Copyright 2011. All Rights Reserved, Powered By (NKCL)

The website can be best viewed in 1024 • 768 resolution and required version of internet explorer is 15.7.0, Firefox 3.0 and above 131





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ShriramMahilaVidnyanMahavidyalaya,Paniv

Tal.: Malshiras, Dist.: Solapur, 413113 (Affiliated to S. N. D. T. Women's University, Mumbal)

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Annual e-Governance Report approved by Governing Council

A.Y.2022-2023

The introduction of E-Governance in educational institutes is one such concept that can empower the governing bodies to administer, and control over the structure, processing and delivery of information, and develop the educational plan in the institute and serve various stakeholders in a much better way.

Policy: The Institute will implement e-governance in most of the aspects of functioning like administration, student admissions, finance and accounts, teaching- learning, library, examinations etc. Purpose of this policy to make every functioning of the Institute transparent and gain belief of the stakeholders.

The Institute makes use of Software for the following purposes.

1. Use of Software in administration Institute

The Institute website used for sharing important information notices from Sports and cultural activities time to time with students related to administration, admission, Examination.

Website - https://smvmpaniv.com/

The Institute submits information annually on the AISHE Portal. Data is being submitted on several parameters such as teachers, students, programmes, examination results, education finance and infrastructure. Indicators of educational development such as institution density, Gross enrolment ratio, Pupil-teacher ratio, Gender Parity Index, per student Expenditure, etc.

Staff Attendance: The staff members records their attendances enter and exit on biometric machine. The attendance record also helps us to generate staff leave record.

Students Attendance: The Students also record their attendance on biometric machine. The attendance record also helps us to generate Students absent records.

All India Survey on higher education - AISHE.

2. Use of Software in administration:

The institute renewed contract with the firm Office automation facility is used for a variety of operations. The institute has purchased Biometric machine for staff and students for maintaining attendance record. Institute Purchased Special Software Preksha Cloud which enables paperless administration. Demands related to the account Section are reported through a demand software 'profusion.com.in'

Admission fees and other fees receipts generation, preparation of incomeexpenditure budget, maintenance of cashbook, ledger and vouchers. Tally, ERP software is used for financial documentation and processing.

4. Use of Software in Student admission and Support:

Display of Advertisement, admission schedule, display of rules and regulations of University, reservation policy, filling up of admission forms, generation of merit list, finalisation of admissions in each class considering limit of intake laid down by govt. and university. After admission to first year, eligibility forms are generated, filled and submitted to university. Institute has purchased a preksha Cloud Software to make administration paperless and for students and faculty use purpose.

5. Scholarships:

Rajarshi Chatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme, Government of India Post Matric Scholarships. And made available to students by providing time to time in information to students.

6. Library:

The Library Software is used to manage all the functions of a library. Auto Lib Software is used to generate all the necessary reports. OPAC systemis available for search of books in the library, Daily walk-ins are recorded automatically through this software.

7. Use of Software in Examination:

S.N.D.T University Mumbai Website https://sndt.digitaluniversity.ac/

The University Conducts examination related activities through MKCL Portal for filling up internal marks. Deceleration of results and provisional statements of marks. The online exam software is used to conduct University Examination: Furnished and CCTV protected Examination Section to down load university question papers. After internal examination, practical examination marks entry is submitted through online mode to university .University declares final result through its software.

Principal
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Principal
Shriram Mahile Vidynan Mahavitiyalaya
Paniv. Tal. Maishiras Dist Selapur



Secretary
Secretary
Shriram Shikshan Sanstha
Paniv, Tal. Maishiras, Dist Solapur



!! न हि ज्ञानेन सदृशं ! पवित्रमिह विद्यते !! SHRIRAM SHIKSHAN SANSTHA'S

ShriramMahilaVidnyanMahavidyalaya,Paniv

Tal.: Malshiras, Dist.: Solapur, 413113 (Affiliated to S. N. D. T. Women's University, Mumbai)

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Annual e-Governance Report approved by Governing Council A.Y.2021-2022

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All India Survey on higher education - AISHE.

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Admission fees and other fees receipts generation, preparation of incomeexpenditure budget, maintenance of cashbook, ledger and vouchers. Tally, ERP software is used for financial documentation and processing.

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6. Library:

The Library Software is used to manage all the functions of a library since 2021-22. Auto Lib Software is used to generate all the necessary reports. OPAC systemis available for search of books in the library, Daily walk-ins are recorded automatically through this software. Before 2021-22, library transactions were manual

7. Use of Software in Examination :

S.N.D.T University Mumbai Website https://sndt.digitaluniversity.ac/

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Principal
Principal
Shriram Mahile Vidynan Mahavidyalaya
Paniv, Tal. Maishiras, Dist. Selapur



Secretary
Secretary
Shriram Shikshan Sanstha
Paniv, Tal. Malshiras, Dist. Solapuf



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Shriram Mahila Vidnyan Mahavidyalaya, Paniv

Tal.: Malshiras, Dist.: Solapur, 413113 (Affiliated to S. N. D. T. Women's University, Mumbai)

Annual e-Governance Report approved by Governing Council

A.Y.2020-2021

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6. Library:

Library transactions were manual.

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Panty: Fal. Malshiras, Dist. Solagut



Secretary
Secretary
Shriram Shikshan Sanstha
Paniv, Tal. Maishiras, Dist. Solapur



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ShriramMahilaVidnyanMahavidyalaya,Paniv

Tal.: Malshiras, Dist.: Solapur, 413113 (Affiliated to S. N. D. T. Women's University, Mumbal)

Annual e-Governance Report approved by Governing Council

A.Y.2019-2020

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Principal
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Panty: Tal. Malshiras, Dist. Selapur

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Secretary Secretary Shriram Shikshan Sanstha Paniv,Tal.Malshiras,Dist.Selapur



!! न हि जानेन सवृशं ! पवित्रमिह विद्यते !! SHRIRAM SHIKSHAN SANSTHA'S

ShriramMahilaVidnyanMahavidyalaya,Paniv

Tal.: Malshiras, Dist.: Solapur, 413113 (Affiliated to S. N. D. T. Women's University, Mumbal)

Annual e-Governance Report approved by Governing Council

A.Y.2018-2019

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6. Library:

Library transactions were manual.

7. Use of Software in Examination:

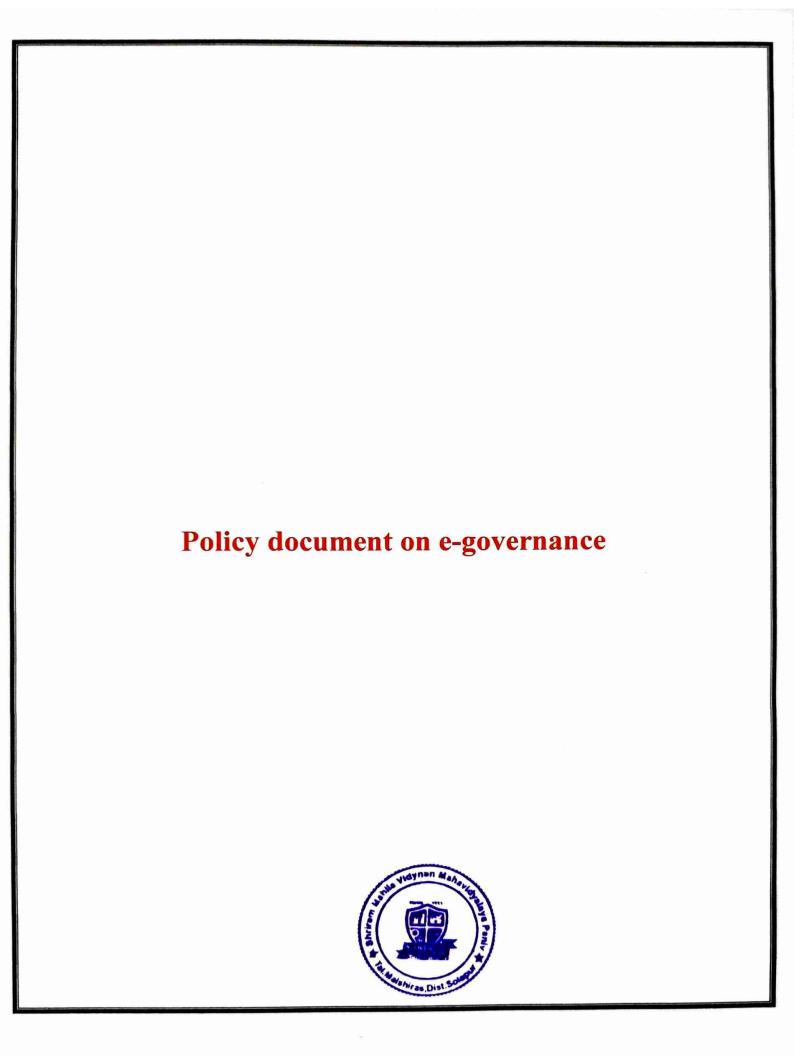
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Shriram Mahika Vidynan Mahavidyalaya Paniv: Tal. Malshiras,Dist.Selapur



Secretary
Secretary
Shriram Shikshan Sanstha
Paniv, Tal. Malshiras, Dist. Selapur





ान हि जानेन गर्ना पवित्रमिह विद्यते ॥ SHRIRAM SHIKSHAN SANSTHA'S Shriram Mahila Vidnyan Mahavidyalaya,Paniv

Tal.: Malshiras, Dist.: Solapur, 413113

(Affiliated to S. N. D. T. Women's University, Mumbal)



Key Indicator-6.2. Strategy Development and Deployment

E-GOVERNANCE POLICY

The introduction of E-Governance in educational institutes is one such concept that can empower the governing bodies to administer, and control over the structure, processing and delivery of information, and develop the educational plan in the institute and serve various stakeholders in a much better ways.

Policy: The College will implement e-governance in most of the aspects of functioning like administration, student admissions, finance and accounts, teaching-learning, library, examinations etc. Purpose of this policy to make every functioning of the college transparent and gain belief of the stakeholders.

Objectives:

- Implementation of e-governance for efficient, stakeholder friendly and transparent governance in transparent bus facility.
- All functions of SMVM, Paniv.
- To try to create a paperless environment in the college.
- To provide easy and quick access to information through dynamic website.
- · To make campus Wi-Fi enabled with at least 50 mbps internet connectivity.
- · To create ICT enabled classrooms having audio system, smart boards, Projectors, etc.
- · To undertake automation of the Library and transport bus facility.

The college decides to follow the following the e-governance in the following aspects.

Aspect	Procedure
Administration	Use of biometric machines to record attendance of faculty, non-teaching staff and students. Applications of students to various scholarships to be filled up and follow the progress. Affiliation proposals to be sent to university, Communication on the University and Government Offices Whenever Necessary. College Purches Special Software Preksha Cloud which enables Paperless administration. Demand Software Profusionx.co.in.is used.
Student admissions	Display of Advertisement, admission schedule, display of rules and regulations of University, reservation policy, filling up of admission forms, generation of merit list, finalisation of admissions in each class considering limit of intake laid down by govt. and university. After admission to first year, eligibility forms are generated, filled and

	submitted to university. College Purchase Special To student Support to College Preksha Cloud Software is used.
Finance and accounts	Admission fees and other fees receipts generation, preparation of income – expenditure budget, maintenance of cashbook, ledger and wouchers. Use of ERP Tally software.
Teaching-learning	Classrooms equipped with ICT enabled infrastructure. Use of platforms like Zoom, Google meet, etc. for online teaching-learning purpose. Group SMS facility to send notices, Whats App groups of students with teacher as Admin for sending messages, links. Training teachers to use different platforms, creation of Google forms for collection of information and feedback forms. Training of students to join class on different platforms, open and use Google forms. To keep record of attendance. Access of syllabi from university website.
Examinations	University Examination: Furnished and CCTV protected Examination Section to down load university question papers. Internal Examinations: After internal examination is over mark sheets and other record submitted through online mode. Declaration of result.
Library	Auto Lib Software is used to generate all the necessary reports. OPAC system is available for search of books in the library, Daily walk-ins are recorded automatically.
Website	Creation of dynamic website to act as an information centre which will be a mirror to reflect about the college, all its activities, important notices, courses offered, etc. A professional service provider will be contracted and a website committee to be formed for the administration of the college website. The Committee will look after the process of updating, maintaining and working of the website on a regular basis. The Committee will also look for other changes that are required on the website.



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