

**Bhartiya Shikshan Prasarak Sanstha Amabajogai's**

**Shri Siddheshwar Mahavidhalaya,  
Majalgaon**



**Internal Quality Assurance Cell (IQAC)**

**6.2.2 Institution implements e-governance in its operation**

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

**Co-Ordinator  
I Q A C**

**Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.C.)**



**Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131**



**Dr. Babasaheb Ambedkar Marathwada University**  
University Campus, Chhatrapati Sambhajinagar-431004, Maharashtra(India), Recognized by UGC U/s 2(f) and 12(B),  
NAAC Reaccredited with "A" Grade

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Services » Convocations » Online Application

University
Organizational Structure
Activities/Services
Media



University Login  
Student Login  
College Login

### News and Events

Submission Exam for March/April-2024 Only  
Strictly, this form should be filled out by the  
Exam Coordinator (Teacher) or Principal via  
फक्त काटेकोरपणे, हा फॉर्म परीक्षा समन्वयक (शिक्षक)  
किंवा मुख्याध्यापकांनी भरावा.

Dr. Babasaheb

Principal  
Dr. Babasaheb Ambedkar Marathwada University  
Chhatrapati Sambhajinagar, Dist. Beed 431 131

Co-Ordinator  
Dr. Babasaheb

Dr. Babasaheb Ambedkar Marathwada University  
Chhatrapati Sambhajinagar, Dist. Beed (M.S.)

### Application Forms

- Regarding (QPDs) Exam Circulars March /April -2024
- Information of (QPDs Link) Application Submission Exam for March/April-2024
- Only Strictly, this form should be filled by the Exam Coordinator (Teacher) or Principal via फक्त काटेकोरपणे, हा फॉर्म परीक्षा समन्वयक (शिक्षक) किंवा मुख्याध्यापकांनी भरावा.



### Circulars/Notices

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Course Definition | College Definition | Admissions | Registration | Administration | Messaging | Pre Examination | Reports | Student Profile | Invoice |  
Student Facilitation Center | Assessment Data Entry | Post Examination |

## Reports Dashboard

Home

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

**Welcome Shri. Siddheshwar Mahavidyalaya, Majalgaon, Manjalgaon !**  
You have logged in as Principal/ Coordinator/ Supervisor / Dean/ HOD and your last logon was 4/5/2024 10:46:50 AM

## College Support | FAQ and Feedback

Portal

Course Definition

College Definition

Admissions

Registration

Administrator

Set Default Module

Calendar

Circulars/Notices

Messaging Inbox

Alerts & Reminders

Co-Ordinator

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Majalgaon Dist. Beed (M.S.)

Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131



*[Signature]*

Tally.ERP 9

P: Print

E: Export

M: E-Mail

O: Upload

S: TallyShop

G: Language

K: Keyboard

K: Control Centre

H: Support Centre

H: Help

Balance Sheet

Shri Siddheshwar Senior Clg 23-24

Ctrl + M

Liabilities	Shri Siddheshwar Senior Clg 23-24 as at 8-Nov-2023	Assets	Shri Siddheshwar Senior Clg 23-24 as at 8-Nov-2023
Capital Account		Fixed Assets	2,59,147.00
Loans (Liability)		Current Assets	17,77,516.17
Current Liabilities		Suspense A/c	10,81,385.08
Branch / Divisions	13,22,082.28		
Profit & Loss A/c	6,45,610.64		
Opening Balance			
Current Period	6,45,610.64		
Difference in opening balances	11,50,355.33		
Total	31,18,048.25	Total	31,18,048.25

R: Remove Line

U: Restore Line

U: Restore All

Space: Select

Ctrl + N

Tally MAIN --> Gateway of Tally --> Balance Sheet

© Tally Solutions Pvt Ltd., 1988-2020

Mon, 8 Apr, 2024

14:03:19

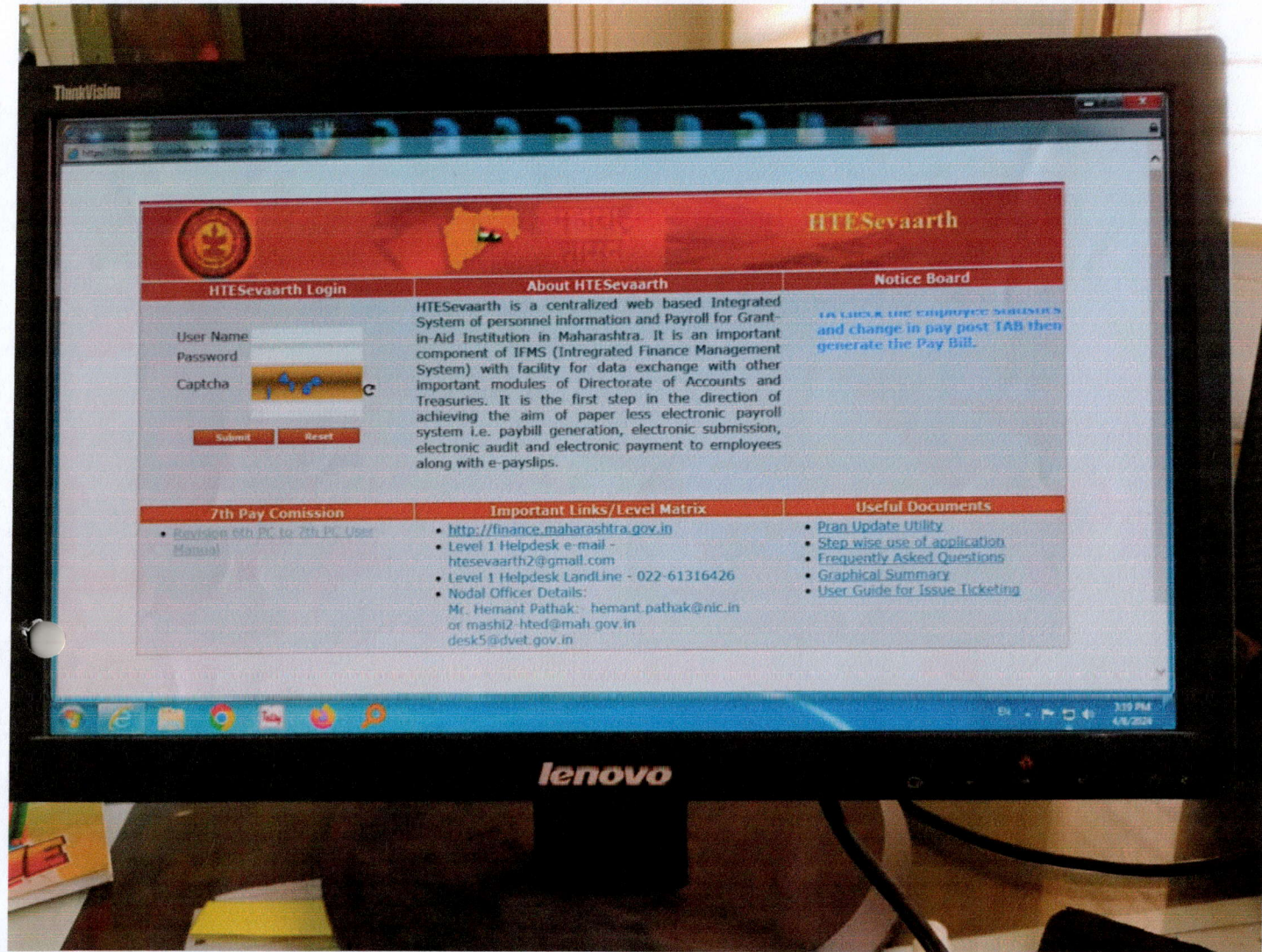
Type here to search

02:03 PM  
08/04/2024



*Co-Ordinator*  
**Co-Ordinator**  
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Majalgaon Dist. Beed (M.S.)

*Principal*  
**Principal**  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131



*Qmk*  
**Co-Ordinator**  
**I Q A C**  
Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

*[Signature]*  
**Principal**  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 137

Welcome Mr Shri.deshmukh vinayak pandurang  
Principal AST, Shri Siddheshwar Mahavidyalaya, Majalgaon

Home Help Settings Change Password Logout



HTESevaarth

Press F8 to Open Menu, Use UP, DOWN, LEFT, RIGHT Arrow keys to navigate, Use Esc to Close Menu  
Lodge Complaint Worklist Reports

Last Login 28 Mar, 24 00:50

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



*Qand*

Co-Ordinator  
IQACC

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Majalgaon, Dist. Beed (M.S.)

*Qand*

Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131



Service menu

Quick Links

08-Apr-2024 [04:13 PM IST]

My Accounts

You are here: / My Accounts / Account Summary

Mail Alert: You have 67 unread mails. Please click here to read them.

### Account Summary

#### Transaction Accounts (SB/CA/OD/CC etc.)

Account No. / Nick Name	Branch	Available Balance	Transactions
00000033995018217	MANJLEGAON	Click here for balance	Click here for last 10 transactions
00000033235333823	MANJLEGAON	Click here for balance	Click here for last 10 transactions

Type here to search



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Principal  
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Manjlegaon, Dist. Beed 431 131



Sangli Urban Co-Op Bank Ltd., Sangli  
PRACHARYA, SHRI SIDDHESHWAR  
MAHAVIDYALAY, MAJALGAON



sangliurban.0280042010012018@icici

*Chans*  
Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)



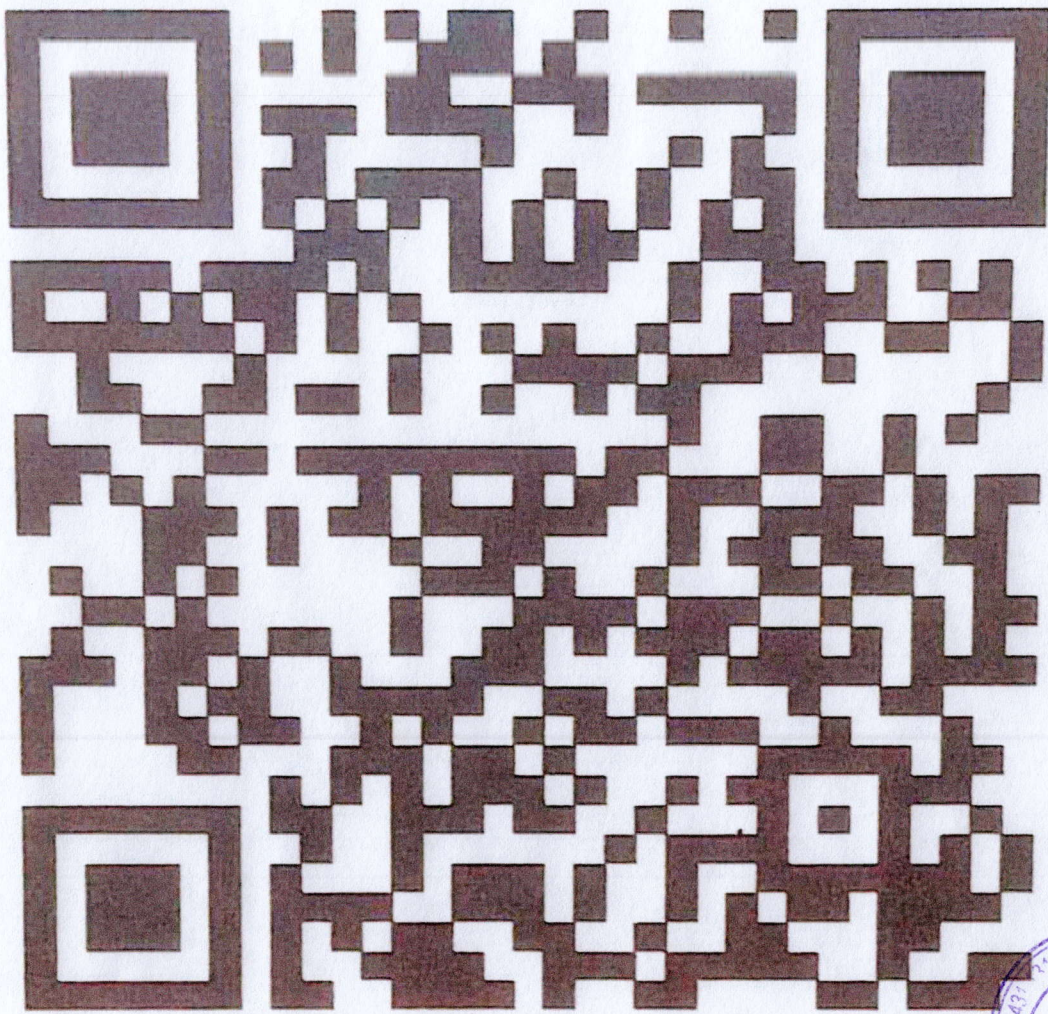
*Shri*  
Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131



Sangli Urban Co-Op Bank Ltd., Sangli

M/S. PRINCIPAL SIDDHESHWAR MAHAVIDYALAYA



sangliurban.0280042010010900@icici

*Qmna*

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Dr. Babasaheb Ambedkar Marathwada University,  
Chhatrapati Sambhaji Nagar

Logout

Paused

0152104  
College User

Admission Management

Applicant Management

Dashboard Management

Statistics and Reports

Registered Applicants  
391

College Selected  
391

Papers Selected  
391

Documents Selected  
391

Total Submissions  
0

Total Confirmations  
0

Download Report

College Applicant Intake Report

Program Wise Applicant

Applicant Report

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## Applicant Enrollment

0152104  
College User

Admission Management

- > Admission Approval
- > Eligibility Certificate
- > Submit To

Registration

> Applicant Enrolment

Applicant Management

Dashboard Management



Type here to search

Search Applicants

Per Page 10

Sr.No.	Applicant Full Name	User Name	Profile Status	Applied Course	Application Status
1	DIPAK BALURAM GHADGE	20231015940	COMPLETED	B.Sc.(with Credits) - Regular - P-2022 - B.Sc. First Year First Semester	FEE ENTRY COMPLETE
2	ASHVINI NARAYAN BHOLE	20231015777	COMPLETED	B.Sc.(with Credits) - Regular - P-2022 - B.Sc. First Year First Semester	FEE ENTRY COMPLETE
3	MAVURI VILAS SONTAKKE	20231015909	COMPLETED	B.Sc.(with Credits) - Regular - P-2022 - B.Sc. First Year First Semester	FEE ENTRY COMPLETE
4	PRATIK GANPAT ALKUNTE	20231015918	COMPLETED	B.Sc.(with Credits) - Regular - P-2022 - B.Sc. First Year First Semester	FEE ENTRY COMPLETE
5	SHERKAR POOJA MOHAN	20231015921	COMPLETED	B.Sc.(with Credits) - Regular - P-2022 - B.Sc. First Year First Semester	FEE ENTRY COMPLETE
6	RUPALI MALHARI MUNDE	20231015927	COMPLETED	B.Sc.(with Credits) - Regular - P-2022 - B.Sc. First Year First Semester	FEE ENTRY COMPLETE
7	VAIBHAV ANIRUDDHA GAIKWAD	20231015932	COMPLETED	B.Sc.(with Credits) - Regular - P-2022 - B.Sc. First Year First Semester	FEE ENTRY COMPLETE
8	AMRUTA ATMARAM SHINDE	20231015938	COMPLETED	B.Sc.(with Credits) - Regular - P-2022 - B.Sc. First Year First Semester	FEE ENTRY COMPLETE
9	SHINDE SHUBHANGI DNYANOBA	20231015943	COMPLETED	B.Sc.(with Credits) - Regular - P-2022 - B.Sc. First Year First Semester	FEE ENTRY COMPLETE
10	PAYAL LAXMAN JADHAV	20231015944	COMPLETED	B.Sc.(with Credits) - Regular - P-2022 - B.Sc. First Year First Semester	FEE ENTRY COMPLETE

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Srni Siddheshwar Mahavidyalaya  
Jalgaon Dist. Beed (M.S.)

Srni Siddheshwar Mahavidyalaya  
Jalgaon, Dist. Beed 431131

6152104  
College User

- Admission Management
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- Eligibility Certificate
- Submit To Registration
- Applicant Enrolment
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- Dashboard Management

STOR Program List

Search Programs						Per Page	5	^
Sr.No.	Program Name	Total Admissions	Submitted Till Date	Ready For Submission	Pending (Fee/Submit/Approval)	Add		
1	B.Sc.(with Credits) - Regular - P-2022 - E.Sc. First Year First Semester	139	139	0	4	<a href="#">Add</a>		
2	B.Com.(with Credits) - Regular - F-2022 - B.Com. First Year B.Com. FY - First Semester	87	87	0	2	<a href="#">Add</a>		
3	B.A.(with Credits) - Regular - P-2022 - B.A. First Year First Semester	165	165	0	5	<a href="#">Add</a>		

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Dr. Babasaheb Ambedkar Marathwada University,  
Chhatrapati Sambhajinagar

Login

## Online Admission Dashboard

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Card

ct52104  
College User

Admission Management

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Program Code - B.Com.

0 Days Remain

Program Name - B.Com.(with Credits)  
- Regular - P-2022 - B.Com. First Year  
B.Com. FY - First Semester  
Start Date:- 18/06/2023 03:48 PM  
End Date:- 30/11/2023 11:59 PM

Show Details

Program Code - B.A.

0 Days Remain

Program Name - B.A.(with Credits) -  
Regular - P-2022 - B.A. First Year First  
Semester  
Start Date:- 15/06/2023 12:00 AM  
End Date:- 10/11/2023 11:59 PM

Show Details

Program Code - B.Sc.

0 Days Remain

Program Name - B.Sc.(with Credits) -  
Regular - P-2022 - B.Sc. First Year  
First Semester  
Start Date:- 15/06/2023 12:00 AM  
End Date:- 30/11/2023 11:59 PM

Show Details

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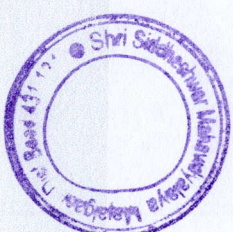
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Shri Siddheshwar Mahavidyalaya  
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c152104  
College User

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- Dashboard Management

### Eligible Certificate Request

Search Applicant Name  Per Page 5

Program Name	Available Student Count	Request Status	Request	File Name
B.Sc.(with Credits) - Regular - P-2022 - B.Sc. First Year First Semester	139	135 Generated	+ Add Request	Download Request-1
B.Com.(with Credits) - Regular - P-2022 - B.Com. First Year 3.Com., Fy - First Semester	87	86 Generated	+ Add Request	Download Request-1
B.A.(with Credits) - Regular - P-2022 - B.A. First Year First Semester	165	160 Generated	+ Add Request	Download Request-1




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Wajalgaon, Dist. Beed 431 131

Shri. Siddheshwar Mahavidyalaya, Majalgaon, Majalgaon, Ma

 Online Application Statistics

## Admission Statistics

[B.A. 2006-07]B.A.-

Regular-P-2013-

T.Y.B.A.-Fifth

Semester- {12  
months }(Next  
Course Part Term)

[B.Sc/2007-08]B.Sc-

Regular-P-2013-  
T.Y.B.Sc.-Fifth

## Co-Ordinator

1946

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Majalgaon Dist Beed (M.S.)

Principal

Principal  
Smt Siddheshwar Mahavidyalaya  
Maldonado, Dist. Beed 431 131



## Reports Dashboard

### Pre Examination

- Exam Form Management
- Inward Exam Form
- Seat Management
- Reports
- SRPD

## Exam form Inwarding for Shri. Siddheshwar Mahavidyalaya, Majalgaon, Manjalgaon

Course wise Search | Single Student wise Search

Select Faculty:	Faculty of Science and Technology	▼
Select Course:	B.Sc.(with Credits) - Regular-P-2022	▼
Select Branch:	No Branch Available	▼
Select Course Part:	B.Sc. Second Year	▼
Select Course Part Term:	Fourth Semester	▼
Select ExamEvent:	Apr/May-2024	▼

Select Exam Appearance: ☒ Fresher ☐ Repeater ☐ Never Appeared

Proceed

*Qair*

Co-Ordinator  
**I Q A C**

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*Qair*

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Majalgaon, Dist. Beed 431 131

॥ केल्याने होत आहे रे । आधी केल्याची पाहिजे ॥

Bhartiya Shikshan Prasarak Sanstha Ambedkar  
Shri Siddheshwar Mahavidyalaya, Majalgaon  
Beed, Maharashtra

Re-Accredited by NAAC with 'B' Grade - CGPA 2.46  
ISO 21001-2018

AAA - A Grade from Dr. Babasaheb Ambedkar Maharashtra University, Aurangabad  
Affiliated to Dr. Babasaheb Ambedkar Maharashtra University, Aurangabad

भारतीय शिक्षण प्रसारक संस्था अंबेडकर संस्थान  
श्री सिद्धेश्वर महाविद्यालय, माजलगाव  
बीड, महाराष्ट्र

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NAAC

IQAC

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News & Notices

Upcoming Events



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श्री. सिद्धेश्वर महाविद्यालय, माजलगाव

वरण घालू दे सदा, व्येय मंदिराकडे....!

Co-Ordinator  
I Q A C

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Majalgaon, Dist. Beed 431 131



# N-LIST

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Infrastructure for Scholarly Content  
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32

Active Users

0

Expired Users

1

Pending Users

0

Delete Request

## Principal Details

- ☐ Dr.Suhas R. Morale
- ☐ siddheshwar.college@gmail.com
- ☐ 02443-235475,02443-235475

## N-LIST College Admin Details

- ☐ Bansode Suresh Maruti
- ☐ smbansode21@gmail.com
- ☐ 9637538772

## Technical Person Details

- ☐ Shri Suresh Marutirao Bansode (Librarian)
- ☐ smbansode21@gmail.com
- ☐ 9637538772

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[How to Join?](#)

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[e-Shodh Sindhu](#)

[e-PG Pathshala](#)

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☐ Post Box No. 4 ☐ Infocity, Gandhinagar, Gujarat - 382 007. ☐ +91 79 2326 8243/44

## Email Us

☐ FOR PAYMENT RELATED QUERIES

☐ paymentinfo[at]inflibnet.ac.in

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## Shri Siddheshwar Mahavidyalaya

Majalgaon Dist. Beed

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- News
- Mastersoft Video



[Advanced Search](#)



## New Books

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### Books

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Dissertation/Thesis

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Title

Book Series

All

Search Text

Enter text here to search...

Book Category

Please Select

[Search](#)

[Clear](#)

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I Q A C

*[Signature]*

Principal

*[Signature]*



5773



Total Borrower  
Total borrower registered in Library.

18519

Total Books  
Total accessioning of books in Library.



0

Total Journal  
Journals and Magazine defines in Library.



0

Total News

53



NEWS



Shri Siddheshwar Mahavidyalaya

Username - library@ssmm.com

Email - library@ssmm.com

Verify

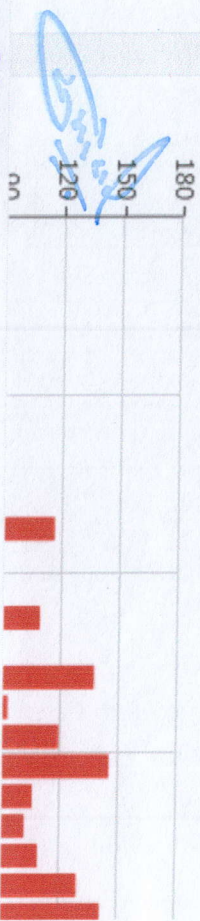
Mobile - 654654

Verify

Branch Wise Borrowers



Issue/Return Transactions



Quick Links

Opac Search

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Shri Siddheshwar Mahavidyalaya

Library On

ACTIVE MEMBERS  
EMPLOYEE BORRO.  
STUDENTS BORRO.

DUE BOOKS  
STUDENTS BORRO.  
ACTIVE MEMBERS



PDF-Overdue Details

Co-Ordinator  
Designed and Developed by MasterSoft ERP Solutions Pvt. Ltd.

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Home | Contact Us

Submit Student Exam Form |

Online Students  
Exam Form  
Submission

Submit Student Exam  
Form

### Exam form Submission



Following may be the probable reasons for not displaying any records :-

- Student belonging to the course is not applicable for Inward
- Inward date for the student is exceeded
- Result is updated of the student

### Search

Enter PRN :

OR

UserName :



Proceed



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Dist. Beed (M.S.)

Principal  
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Meizkoon, Dist. Beed 431 131

1. Student cannot seek admission to higher course part term or basis of result information displayed.
2. These marks/Grades and result information must not be treated as final or valid Statement of Marks
3. The information given here may vary from actual result. do not consider this as final
4. This should only be treated as a tool to provide information. < you conveniently
5. In case of any query, please contact university authorities for further clarifications.
6. Programme Result means Overall result of the entire Programme (e.g. BA, BCOM, BSC, BE, LLB, etc. ) Programme Result is displayed in Last semester Term / Part level result.
7. Part Result (Or Year-end Result) means the result status at the end of a particular year. (i.e. the First year or Second year or Third year - as applicable.)
8. Term Result (Semester-end Result) means the result status at the end of a particular semester. (i.e. FSEM-I/II/III or SSEM-I/II/III or SSBOM-I/II/III etc. )
9. Any verifying agency/institute seeking verification of mark-sheets of those students having 10 digit Permanent Registration Number (PRN), are requested to visit <http://BAKUAdigitaluniversity.ac> and follow the link Result > Exam Event (As available on the mark-sheet to be verified) > Enter 10 digit PRN mentioned on mark-sheet, and get the desired verification
10. Online applications for Re-checking, Re-assessment, Inspection of answer-books and Producing certified copy of answer-book(s) shall be made by the student through his/her e-suwadha account within stipulated time-period prescribed or rule. These application(s) received after the expiry of the stipulated period will not be entertained

### Search Result

Select Exam Event:

Oct/Nov-2023

Select Year and Semester:

Year 1 - Sem 2

Enter PRN:

Search



**Co-Ordinator**  
**I Q A C**  
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Majgaon, Dist. Beed 431 131

# श्री सिद्धेश्वर महाविद्यालय, माजलगाव जि. बीड

हिंदी विभाग

बी.ए. द्वितीय वर्ष (ऐच्छिक हिंदी) Sem IV th

आधुनिक हिंदी कविता - VII

घटक चाचणी (Test)

\* आवश्यक प्रश्न सूचित करते

1. ईमेल \*

---

2. छात्र का नाम \*

---

3. कक्षा \*

---

4. मोबाईल नंबर \*

---

5. 1) भूमिजा (खंडकाव्य) के रचनाकार कौन है ? \*

2 गुण

फक्त एक अंडाकार चिह्नांकित करा.

- ☐ नागार्जुन
- ☐ जयशंकर प्रसाद
- ☐ निराला
- ☐ मैथिलीशरण गुप्त



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Co-Ordinator  
I B A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

*Handwritten signature*

Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

6. 2) नागार्जुन का जन्म कब हुआ था ? \*

2 गुण

फक्त एक अंडाकार चिन्हांकित करा.

- ☐ 3 जून 1912
- ☐ 13 अगस्त 1911
- ☐ 15 मार्च 1911
- ☐ 30 जून 1911

7. 3) बाबा बटेसरनाथ के रचनाकार कौन है ? \*

2 गुण

फक्त एक अंडाकार चिन्हांकित करा.

- ☐ बाबा आमटे
- ☐ वैद्यनाथ देव
- ☐ नागार्जुन
- ☐ गुप्त

8. 4) नागार्जुन को साहित्य अकादमी पुरस्कार कब मिला था ? \*

2 गुण

फक्त एक अंडाकार चिन्हांकित करा.

- ☐ 1949
- ☐ 1969
- ☐ 1965
- ☐ 1955



*[Signature]*

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*[Signature]*

Principal

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Majalgaon, Dist. Beed 431 131

9. 5) भूमिजा काव्य किस आधार से लेकर लिखा गया था ? \*

2 गुण

फक्त एक अंडाकार चिन्हांकित करा.

- ☐ रामायण  
☐ सामाजिक  
☐ ऐतिहासिक  
☐ राजनीतिक

10. 6) गंगा का दूसरा नाम क्या है ? \*

2 गुण

फक्त एक अंडाकार चिन्हांकित करा.

- ☐ नर्मदा  
☐ भागीरथी  
☐ गोदावरी  
☐ यमुना

11. 7) राम ने किस राक्षस का वध किया था ? \*

2 गुण

फक्त एक अंडाकार चिन्हांकित करा.

- ☐ ताडका  
☐ मारीच  
☐ सुबाहु  
☐ इनमें से नहीं



*Qwix*

Co-Ordinator  
I Q A C

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*Principal*

Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

12. 8) गौतम ऋषी की पत्नी का नाम क्या था ? \*

2 गुण

फक्त एक अंडाकार चिन्हांकित करा.

- ☐ रंभा  
☐ मेनिका  
☐ अहिल्या  
☐ इनमें से नहीं

13. 9) राम वनवास में किस ऋषी के साथ जाता है ? \*

2 गुण

फक्त एक अंडाकार चिन्हांकित करा.

- ☐ गुरू तशिष  
☐ महर्षि विश्वामित्र  
☐ वाल्मीकी  
☐ वेदव्यास

14. 10) वाल्मीकि का आश्रम कौन से नदी के तट पर था ? \*

2 गुण

फक्त एक अंडाकार चिन्हांकित करा.

- ☐ शरयू  
☐ नर्मदा  
☐ भगीरथी  
☐ तमसा



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15. 11) राम किस देश का था ? \*

2 गुण

फक्त एक अंडाकार चिन्हांकित करा.

- ☐ अयोध्या
- ☐ जनकपुर
- ☐ कोसल
- ☐ मगध

16. 12) भरत ने राम की प्रतिक्षा कहां किया था ? \*

2 गुण

फक्त एक अंडाकार चिन्हांकित करा.

- ☐ नंद ग्राग
- ☐ अयोध्या
- ☐ कोसल
- ☐ जनकपुर

17. 13) दस हजार हाथी की किसमें शक्ती है ? \*

2 गुण

फक्त एक अंडाकार चिन्हांकित करा.

- ☐ राम
- ☐ लक्ष्मण
- ☐ ताडका
- ☐ उपरोक्त सभी



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Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

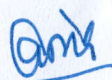
18. 14) भूमिजा खंडकाव्य में किस व्यथा का चित्रण प्रस्तुत किया है ? \*

2 गुण


फक्त एक अंडाकार चिन्हांकित करा.

- ☐ युद्धो का चित्रण
- ☐ रावन का वध
- ☐ राम का चित्रण
- ☐ नारी शोषण



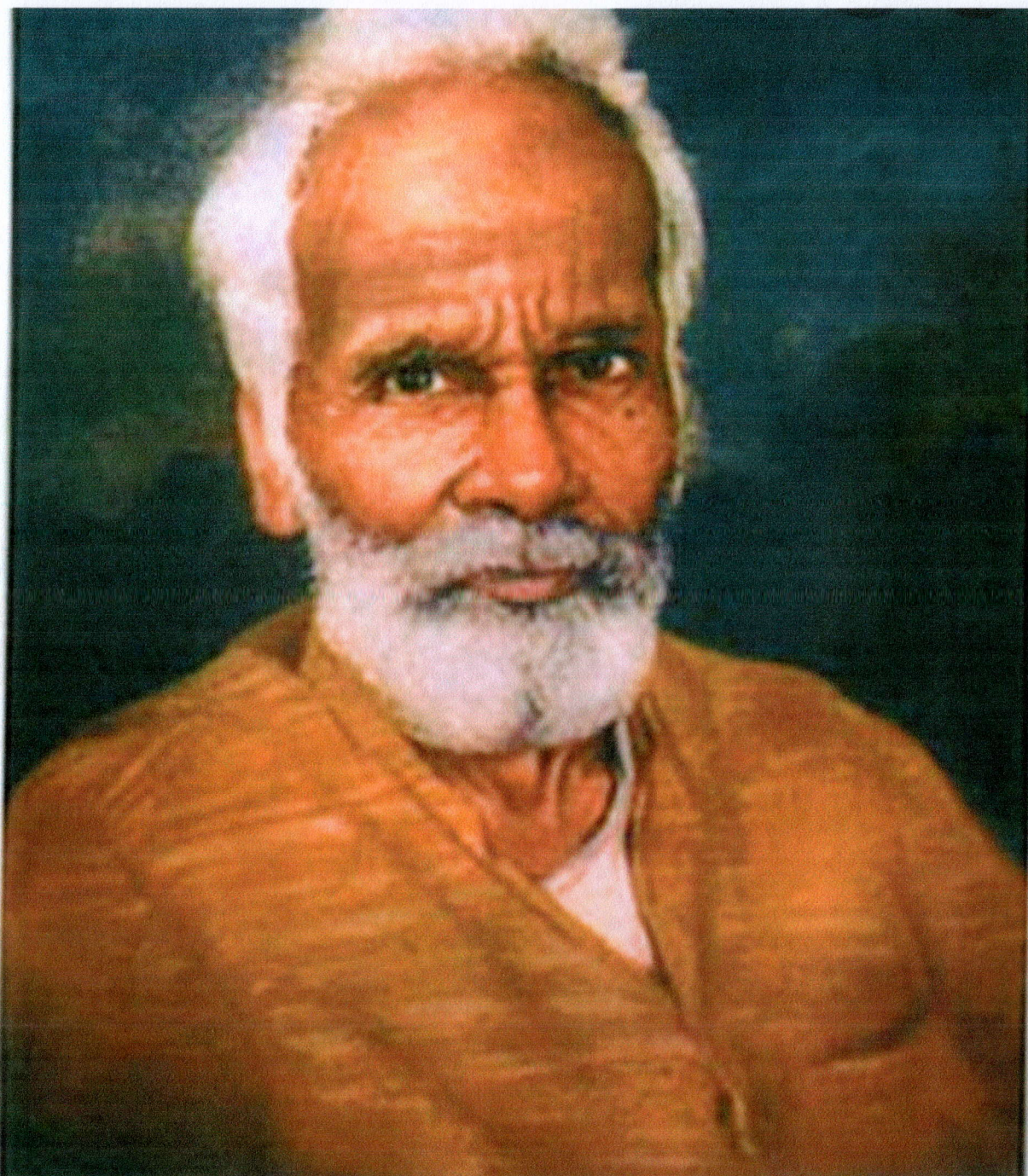
  
Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

  
Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

19. 15) यह फोटो किस रचनाकार की है ? \*

2 गुण



फक्त एक अंडाकार चिन्हांकित करा.

- ☐ जयशंकर प्रसाद  
☐ वैद्यनाथ मिश्र  
☐ इनमें से नहीं



*Qmk*

Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

*Shri*

Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

ही आशय Google द्वारे तयार केलेली किंवा प्रायोजित केलेली नाही.

Google Forms



*Qm's*

Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed (MS)

*Shri*

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131



*[Handwritten Signature]*

Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

*[Handwritten Signature]*

Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

# **E-Governance policy**

## **CONCEPT**

Technology has been a boon to academic institutions in the field of education, which helps to streamline governance systems and maintain a better quality of education. Good governance can be termed as the ability to address the challenges and need of the current situation.

E-Governance policy of an institution is for the purpose of enhancing the system of governance for development of institute through new and advanced technologies. It aims at planning and enabling any infrastructure for the deployment of cutting-edge applications and deployment of solutions for seamless administration of the institute. Keeping in view the need of the day Shri Siddheshwar Mahavidyalaya, Majalgaon Dist. Beed has designed an e-governance policy with the primary objective of implementing e-governance in various operations, transactions and services of the institution for better efficiency, transparency and accountability. The college prioritise to adopt paperless administration as a green initiative. To ensure green and clean campus, as one of the components of the college, it adopts e-governance in all its management and administrative activities. All stakeholders are oriented and encouraged to practice e-governance. This policy shall apply to the administration, Finance & Account, Student admission, Examination and many such sections of the institute. Having an e- governance system will aid in the integration of all of the institution's stakeholders as well as the automation of many functions. It will also add a layer of transparency to the process. The college management team recognizes the importance of having an e-governance system in place to coordinate the college's administration as it grows into a well-known institution of higher learning. It will aid in the integration of all of the institution's stakeholders as well as the automation of many functions. It will also add a layer of transparency to the process.

### **Objectives:**

- Implementation of E-governance in all functioning of the institution in order to provide simpler and efficient system of governance within the institution.
- To promote transparency and accountability in all the functions of the college.
- To achieve and create a paperless environment in the college.

- To provide easy and quick access to information.
- To make campus Wi-Fi enabled.
- To establish a fully automated Library.

### **Policy:**

The college will implement e-governance in all aspects of functioning like library, accounts, admissions, administration, teaching, etc. The policy is designed and framed to make each and every function transparent and accountable. The College decides to make the following policies and procedure.

**Website:** The website will act as an information center which will reflect about the college, all its activities, important notices, courses offered, etc. For this purpose, a separate service provider/web designer will be appointed by the college. Training will be given to the administrative and teaching staff to make important updates on the website. 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. The College strives to showcase its vibrant self and activeness through its website. All the important notifications have to go live on the website as and when they are released.

**Student Admission:** An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the University. The College brings out its Brochure which is displayed on the website that has guidelines for the admission process. An Admission Portal to be used to manage the admissions in the college. Number of students applying to each course, withdrawals, fee submission, all to be managed through this Portal only. Students are required to submit a separate Online Application Form for taking admission to the college and for this purpose an online software to be used by the Admission Co-ordinator.

**Accounts:** The office continues to maintain its account on Tally. Latest versions of the software to be purchased and used by the college. Advanced features help the staff to maintain financial records effectively and efficiently. Profit and loss, Balance Sheet are generated through this software only. All the analysis reports are also generated through Tally. Appropriate security

measures should be taken for maintaining confidentiality of the transactions. Training to the existing staff and updation of the existing software must be done regularly. The College also uses multiple software like Public Financial Management System (PFMS) which is used to manage the funds received from the Government, Payroll Management System which helps to automatically calculate the salary, generate salary slips, disperse the salary to the bank accounts. TDS, Provident Fund, Allowances, etc all are managed by this system. Reports can be generated for all Staff members. Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.

**Library:** The College continues to maintain its academic excellence through maintaining a well-stocked library. The College will add more and more e-learning resources for the benefit of the teachers and the students. The College should continue to subscribe to new journals and books regularly. Recommendations are taken from the teachers and students while subscribing to the e-resources. Teachers can apply to get books of different authors for the subjects they are teaching to increase the knowledge database.

- The use of Online Public Access Catalogue module of the software to allow library database searching by entering preferred terms for information retrieval.
- The Circulation module of the software should cover all the operations of circulation, right from creating member records to printing of reminders for outstanding books.
- The Database Maintenance module should cover all operations of database creation and maintenance.
- To encourage original writing among students and teachers, the Library should provide access to a fully automated software for plagiarism check.

#### **Administration:**

- Attendance Management Software to be used by Administrative Staff and Teaching Faculty to record and track Attendance, Internal Assessment, etc. Monthly Reports, Semester End Reports should be generated to automatically calculate the Internal Assessment marks for attendance.

- Administrative Office should use Advanced Excel and File Management System Tools to maintain effective database.
- To provide a hassle free, convenient and smooth process, administration of the college to be made paperless.
- Students must be able to obtain maximum services in online mode.
- The college will look into opportunities to automate some of its functions related to administration.
- Admin Staff to be provided with adequate training and development to keep them abreast with the new technology.

#### **Examination:**

The college has adopted an online system where students can view their total internal assessment marks at the end of each semester and can report discrepancies, if any. The Examination process is regulated by the University and thus e-governance policy of the University to be adopted in this regard.

#### **Alumni:**

In order to strengthen our alumni relationships, a separate alumni page to be created on the website providing facilities like registration, prominent alumni of the college, feedback and many other aspects. Alumni association to be consulted for regular updates and database management.

#### **E-Waste Management:**

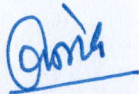
Shri Siddheshwar Mahavidyalaya, Majalgaon ensures that its usage of technology and generation of e-waste does not impact the environment


#### **Hardware Infrastructure**

- The College to ensure that it has adequate number of desktops and for students and staff.

- Computers and printers to be made available in the administrative block.
- Projectors and other multimedia devices to be provided in the auditorium.
- The infrastructure to be complemented by Resograph, computer networking devices, scanners and interactive teaching board/smart board etc. Software Infrastructure
- The College to maintain adequate configuration servers to allow fast transmission of data to the various computers.
- Office automation packages for desktops and laptops like Open Office, MS Office and Antivirus to be purchased and updated regularly.



  
Co-Ordinator  
I Q A C  
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Principal  
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Majalgaon, Dist. Beed 431 131



केल्याने होत आहे रे । आधी केलेंची पाहिजे ॥

Bhartiya Shikshan Prasarak Sanstha's Ambajogai

## Shri Siddheshwar Mahavidyalaya

Majalgaon Dist. Beed 431 131 (Maharashtra)

(Arts, Science & Commerce)

NAAC Accreditation Grade - 'B'

Principal

Professor Suhas R. Morale

M.A., LL.B., Ph.D.

Mob. : 9422242711

Office : (02443) 235475, 235901

E-mail : siddheshwar.college@gmail.com

Website : www.siddheshwarcollege.com

### Annual E-governance Report

As per the policy of Government of India, e-governance has been implemented by Shri Siddheshwar Mahavidyalaya Majalgaon in fully operational mode in various administrative and academic activities of the institution. This act of e-Governance has facilitated the college in the process and maintenance of information in the areas of administration, finance and accounts, student admission and support, and examination, which accelerated the functioning and development of the institution in terms of speed, productivity and reliability. It has brought transparency and efficiency in the work culture as well as faster dissemination of information.

The college provides individual email addresses with domain space for teachers and students. In order to combat the multifaceted effects of the COVID- 19 pandemic, the College purchased the Zoom platform and utilized the G Suite, MS Teams, software provided by the University of Delhi for teaching-learning process, video conferencing, online sharing and storage.

#### E-Governance in Administration:

- The whole college campus is Wi-Fi enabled with high speed bandwidth.
- The administrative office is fully digitised and equipped with computers, scanners, printers, internet facility and necessary softwares.
- SMS portal has been purchased for providing information to the students and staff members.
- Teaching and non-teaching staff has been provided the laptop and desktop facility as and when required for online teaching and other official work.
- A well-equipped and user-friendly Enterprise Resource Planning (ERP) solution has been established by college to manage student's attendance and internal assessment.
- Classrooms, labs, committee rooms and seminar hall are made ICT enabled by installation of projectors, screens and internet.

- Installation of CCTV cameras at strategic locations ensures the campus-wide surveillance.
- All the official information and notices are made available through the college website, e-mail, telegram channels, Whats app groups and social media platforms.
- Amidst the Covid crisis and lockdown announcement in March 2020, all the faculty members, staff and students of ARSD College were trained for the shift in teaching learning process. They were acquainted with the use of various applications in G-Suite like Google classroom, Google Meet, Google Hangouts, Microsoft Teams and Zoom. And the recorded sessions of the same were made available on the official YouTube channel of the college to address a larger audience.
- An in-house open source learning management system (LMS) was developed where the faculty members were trained for the use of various ICT tools for the teaching learning process.
- Since May 2020, the college has adopted G Suite, Zoom and MS Teams platform for holding online classes, talks, discussions, guest lectures, webinars and evaluation process.

#### **ADMINISTRATION:**

- The whole college campus is Wi-Fi enabled with high speed bandwidth.
- The administrative office is fully digitised and equipped with computers, scanners, printers, internet facility and necessary softwares.
- SMS portal has been purchased for providing information to the students and staff members.
- Teaching and non-teaching staff has been provided the desktop facility as and when required for online teaching and other official work.
- A well-equipped and user-friendly Enterprise Resource Planning (ERP) solution has been established by college to manage student's attendance and internal assessment.
- seminar hall are made ICT enabled by installation of projectors, screens and internet.
- Installation of CCTV cameras at strategic locations ensures the campus-wide surveillance.
- All the official information and notices are made available through the college website, e-mail, telegram channels, WhatsApp groups and social media platforms.
- Amidst the Covid crisis and lockdown announcement in March 2020, all the faculty members, staff and students of college were trained for the shift in teaching learning process. They were acquainted with the use of various applications in GSuite like Google classroom, Google Meet, Google Hangouts, Microsoft Teams and Zoom. And the recorded sessions of the same were made available on the official YouTube channel of the college to address a larger audience.
- An in-house open source learning management system (LMS) was developed where the faculty members were trained for the use of various ICT tools for the teaching learning process.
- Since May 2020, the college has adopted G Suite, Zoom and MS Teams platform for holding online classes, talks, discussions, guest lectures, webinars and evaluation process.

**FINANCE AND ACCOUNT:**

In accordance with the e-Governance concept, the college maintains transparency and financial accountability in all areas of finance. Outlined below are some major assignments performed by college digitally:

- A latest version of MasterSoft is being used for accounting purposes and to maintain and manage all major accounting operations.
- As per the guidelines of Government of India, financial transactions are performed on Public Financial Management system (PFMS) under the disbursing authority of the Bursar and the Principal of the college.
- Major infrastructural purchases are done through Government e-Marketing (GeM) that enhances the speed and transparency in public procurement which are routed through the Purchase Committee constituted by the principal.
- The use of digital signatures has fastened the process of all financial transactions and tendering.
- Customized online portal services offered by MasterSoft Software Solution & Technology Pvt. Ltd Nagpur has been introduced in the college administration for the payment of annual fee in collaboration with online gateway being provided by the Bank.

**STUDENT ADMISSION AND SUPPORT:**

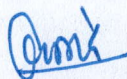
- Redressal of student grievances related to admission process has been sorted through the dedicated email ID.
- An online portal has been customized for the students for the payment of annual fee.
- A customised portal has been used in maintenance of monthly attendance module, internal assessment module, admission module, student portal, employee leave module and stock management module.
- College library is equipped with 05 PCs to access the E-resources of N-list resources, and other open access resources impaired students.
- Library has availability of 5 PCs dedicated for Online Public Access Catalogue (OPAC)
- College has 7 computer labs which are fully equipped with modern infrastructure and technology. All the computers, there, have internet facility with the internet bandwidth of upto 100 Mbps
- At the time of COVID students were provided with the links for e-content from college by U-tube and also provided links.
- A new e-resource centre has been developed in the Language Lab. 10 new computers have been setup which has augmented the student-computer

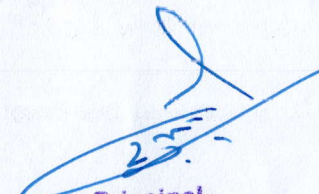
**EXAMINATION:**

- A user friendly portal for students is being used for the payment of examination fee and filling of examination application form.

- Customized online portal services offered by MKCL Software & Mastersoft Solution & Technology is being used in the college administration for the payment of examination fee.
- Through the university portal the students are able to generate and download of their respective admit cards easily.
- Examination related grievances were resolved through a dedicated email ID.
- All the assessment marks are uploaded on the college portal that is accessible to the students through their unique college ids which simplified the work by expanding the analysing capacity and faster feedbacks.
- Online conduction of examination and online submission and assessment of answer scripts made the process easier both for the students as well as faculty members at the time of pandemic.



  
Co-Ordinator  
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Majalgaon, Dist. Beed 431 131

**BHARATIY SHIKSHAN PRASARAK SANSTHA, AMBAJOGAI**  
**SHRI SIDDHESHWAR SENIOR COLLEGE**  
**OLD COURT ROAD, MAJALGAON, DIST-BEED-431131.**

**RECEIPT & PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED ON 31st MARCH 2023**

RECEIPTS	AMOUNT RS.	PAYMENTS	AMOUNT RS.
To Opening Balance		By Establishment Exp.	
-Cash in Hand 5,075.00		-Salary 45,326,445.00	
-Cash At Bank		-CHB Salary Expenses 635,135.00	
-Sangli Bank (10900) 16,463.61		-Remuneration 102,726.00	46,064,306.00
-Maha. Gramin Bank (288) 197,011.60			
-Shahu Bank (247) 3,332.40		By Audit Fees	23,000.00
-Vaidyanath Co. Op. Bank (231/836) 1.00			
-State Bank of India (217) 26,073.06		By Non-Salary Exp.	
-Sangali Bank (12018) 16,023.80	263,980.47	-Advertisement Expenses 3,000.00	
		-Financial Expenses 6,476.18	
To Interest Received		-Electricity Expenses 95,260.00	
-Bank Interest 13,087.00		-Dikas Expenses 421,547.00	
		-Other Expenses 122,049.00	
To Grant Received		-Programme & Functions 130,865.04	
-Salary Grant 45,974,094.00		-Repairs & Maintenance 327,439.00	
-Dikas Grant 500,000.00		-Library Expenses 67,259.00	
-Workshop Grant 35,000.00	46,509,094.00	-Printing & Stationary 247,752.00	
		-Professional Fees 17,840.00	
To Fees Received		-Sports Expenses 15,695.00	
-Exam Fees 1,865,300.00		-Telephone Expenses 20,649.00	
-Student Fees 2,045,619.00	3,910,919.00	-Financial Support to Staff 1,000.00	
		-Consultancy Fees Paid 25,000.00	
To Other Income		-College Website Development Exp. 99,497.04	
-Exam Bill 182,561.00		-NAAC Fees 29,511.00	
-Sale of News Paper 9,150.00	191,711.00	-Software AMC 169,986.46	
		-Exam Expenses 139,277.00	
To Intertransfer		-Exam Fees 1,838,408.00	
-GOI Department 1,254,511.00		-Fees Expenses 219,217.72	
-YCMOU Dep. 60,000.00		-Green Audit Exp. 11,800.00	
-P G Department 40,958.64		-Workshop Exp. 37,993.00	
-Self Finance 409,620.00	1,765,089.64	-Travelling Expenses 167,759.00	4,215,280.44
		By Intertransfer	
		-Junior College Tution 1,761.72	
		-Sec. BSP Sanstha 776,323.90	778,085.62
		By Fixed Assets	
		-Furniture & Fixture 33,440.00	
		-Library Books 50,431.08	
		-Plant & machinery 400.00	
		-Biometric Device 12,330.00	
		-Printer 66,900.00	163,501.08
		By Closing Balance	
		-Cash In Hand 1,953.00	
		-Cash Bank	
		-Sangli Bank (10900) 951,476.19	
		-Maha. Gramin Bank (288) 207,615.40	
		-Shahu Bank (247) 3,273.40	
		-Vaidyanath Co. Op. Bank (231/836) 1.00	
		-State Bank of India (217) 198,879.14	
		-Sangali Bank (12018) 46,509.84	1,409,707.97
<b>TOTAL</b>	<b>52,653,881.11</b>	<b>TOTAL</b>	<b>52,653,881.11</b>

Examined and found correct as per book of accounts and voucher produce before me and explanation, information given to me

Remarks: 1. MGB A/c No. 288 shows Rs. 1,685/- unreconciled difference as on 31/03/2022

*Cum*

Date: 14th Aug 2023  
Place: Majalgaon  
UDIN: 23153619BGUVDK2997

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed 431131

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131



For Saurabh Redasani & Co.  
Chartered Accountant

CA Saurabh Redasani  
Proprietor  
F.R.N. 136574W

# Shri Siddheshwar Senior College 22-23

## Software AMC

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-9-2022	To Sangli Bank A/c 10900	Payment	575	84,578.46	
27-3-2023	To Sangli Bank A/c 10900	Payment	1587	85,408.00	
				1,69,986.46	
					1,69,986.46
By	Closing Balance			1,69,986.46	1,69,986.46

Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed. 43112



*Qun's*

Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

*Shri*  
Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

**Shri Siddheshwar Senior College 22-23**  
**College Website Development Expenses**  
Ledger Account  
1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-1-2023	To Sangli Bank A/c 12018	Payment	1058	50,000.00	
9-3-2023	To Sangli Bank A/c 10900	Payment	1453	49,497.04	
				99,497.04	
By	Closing Balance				99,497.04
				99,497.04	99,497.04



*Q. S. K.*

Co-Ordinator  
**I Q A C**

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

*Shri Siddheshwar Mahavidyalaya*

Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

Gmail

Shri Siddheshwar College <siddheshwar.college@gmail.com>

Payment of ₹99,500.00 is due for WH2022-23/3752  
message

Accounts <accounts@whitecode.co.in>  
To: siddheshwar.college@gmail.com  
Cc: moralesuhas@gmail.com

Mon, Jan 2, 2023 at 11:03 AM

Dear Sir,

The due date for your invoice is fast approaching.

Invoice# : WH2022-23/3752

Dated : 02/01/2023

Due Date : 02/01/2023  
Amount : ₹99,500.00

View your invoice and take the easy way out by making an online payment.

If you have already paid, please accept our apologies and kindly ignore this payment reminder.

Regards,  
Dipak Patil  
Accounts Team

WhiteCode  
Empowered by Logic  
Tel.: +91 8440600512  
Email: info@whitecode.co.in Web: www.whitecode.co.in

Like: facebook.com Follow: twitter.com

WH2022-233752.pdf  
50K

Shri. Anand  
out of office  
02/01/23

Quark

Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)



Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

1/2/2023, 11:06 AM

WhiteCode®

White Code Technology Solutions Pvt Ltd

Office No. 305, 3rd Floor  
Navale Icon, Mumbai Bangalore Highway,  
Pune Maharashtra 411041  
India  
GSTIN 27AACCW1008P1Z5

TAX INVOICE

Invoice Number : WH2022-23/3752  
Invoice Date : 02/01/2023  
Terms : Due on Receipt  
Due Date : 02/01/2023

Place Of Supply : Maharashtra (27)

Bill To

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Beed

Sr. No.	Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Website Development Payment	998314	1.00	84,322.04	9%	7,588.98	9%	7,588.98	84,322.04

Total In Words  
Indian Rupee Ninety-Nine Thousand Five Hundred Only

Proud to serve you

Bank Name: ICICI Bank  
A/C Name: White Code Technology Solutions Pvt Ltd  
A/C No.:180205001545  
IFSC NO:ICIC0001000

Terms & Conditions  
E.&O.E

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Sub Total 84,322.04  
CGST9 (9%) 7,588.98  
SGST9 (9%) 7,588.98  
Total ₹99,500.00  
Balance Due ₹99,500.00

Authorized Signature

Co-Ordinator  
I Q A C  
Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131



BHARATIY SHIKSHAN PRASARAK SANSTHA, AMBAJOGAI  
SHRI SIDDHESHWAR SENIOR COLLEGE  
OLD COURT ROAD, MAJALGAON, DIST-BEED-431131.

ANNEXURE - 1

Non- Salary Head Wise Summary of Expenses  
For The Year Ended 31st March 2022

SR. NO.	PARTICULARS	Rs.	TOTAL RS.
1	Other Expenses		
	-Refreshment Expenses	11,009.00	
	-Misc. Expenses	39,871.00	
	- Postage & Telegram	3,369.00	
	- Medical & Health Care Expenses	650.00	54,899.00
2	Repairs & Maintainance		
	- Cleaning Expenses	33,000.00	
	- Electrical Expenses	35,720.00	
	- Repairs & Maintainance	74,461.00	1,43,181.00
3	Library Expenses		
	- Library Expenses	51,865.00	
	- Newspaper Expenses	1,826.00	53,691.00
	<b>Total</b>		<b>2,51,771.00</b>

For Saurabh Redasani & Co.  
Chartered Accountant

Date: 16th Sept 2022  
Place: Majalgaon

Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed 431131

CA Saurabh Redasani  
Proprietor  
F.R.N. 136574W



**Co-Ordinator**  
**I Q A C**

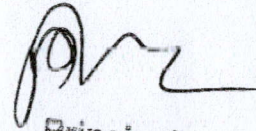
Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

**Principal**  
**Shri Siddheshwar Mahavidyalaya**  
**Majalgaon, Dist. Beed 431 131**

**Shri Siddheshwar Senior College 21-22**  
**License & Renewal Fees - Software Charges**  
 Ledger Account

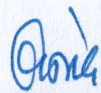
1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 64 Credit
16-7-2021	To <b>Cash</b> Software for GPF & DCPS	Payment	222	5,000.00	
5-10-2021	To <b>Cash</b> Infosys (Pending )	Payment	419	4,000.00	
15-11-2021	To <b>Cash</b> (Self Finance) Master Software	Payment	535	69,996.00	
By	Closing Balance			78,996.00	
					78,996.00
				78,996.00	78,996.00



Principal  
 Shri Siddheshwar Mahavidyalaya  
 Majalgaon Dist. Beed. 431131





Co-Ordinator  
**I Q A C**

Shri Siddheshwar Mahavidyalaya  
 Majalgaon Dist. Beed (M.S.)



Principal  
 Shri Siddheshwar Mahavidyalaya  
 Majalgaon, Dist. Beed 431 131



**SHRI CHHATRAPATI RAJARSHI SHAHU  
URBAN CO-OP. BANK LTD; BEED  
RTGS / NEFT APPLICATION FORM**

BRANCH मजलगाँव

Date 15/11/2021

**DETAILS OF APPLICANT :-** प्राचार्य, जी. सि. म. मा

NAME OF ACCOUNT

ACCOUNT NO.- 004002100000606

ACCOUNT TYPE : SAVING / CURRENT / CASH CREDIT

**DETAILS OF BENEFICIARY :-**

NAME Master ERP mastersoft ERP SOI

**ADDRESS :-** Nandahar nag nagpur-440029

ACCOUNT NO.- 34979484917

ACCOUNT TYPE : SAVING / CURRENT / CASH CREDIT

BANK / BRANCH :- Nagpur-440029

**CITY :-** Nagpur-440029

IFSC CODE :- SBIN111414

AMOUNT TO BE REMITTED ₹ :- 70002.60

ADD BANK CHARGES ₹ :- 2.60

TOTAL AMOUNT ₹ :- 70002.60

RUPEES IN WORD :- सत्तहजार साठ सौ रुपये मात्र

\*\*\* Remittance would be effected through RTGS of RBI

Customer's Signature & Stamp

UTR No. / Ref No.

CRUB 213/9000823

Bank's Authorised Signatory



Gand

Co-Ordinator  
I Q A C

Shri

Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

BHARATIY SHIKSHAN PRASARAK SANSTHA, AMBAJOGAI  
SHRI SIDDHESHWAR SENIOR COLLEGE  
OLD COURT ROAD, MAJALGAON, DIST-BEED-431131.

ANNEXURE - 1

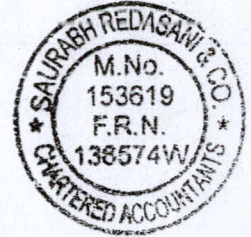
Non-Salary Head Wise Summary of Expenses  
For The Year Ended 31st March 2021

SR. NO.	PARTICULARS	Rs.	TOTAL RS.
1	Other Expenses		
	-Refreshment Expenses	9,443.00	
	-Misc. Expenses	47,845.00	
	- Postage & Telegram	1,647.00	
	- Medical & Health Care Expenses	3,469.00	62,404.00
2	Repairs & Maintainance		
	- Cleaning Expenses	27,000.00	
	- Electrical Expenses	5,288.00	
	- Website AMC Charges	1,95,854.08	
	- Repairs & Maintainance	77,678.00	3,05,820.08
3	Library Expenses		
	- Library Expenses	27,523.04	
	- Newspaper Expenses	4,330.00	31,853.04
	Total		4,00,077.12

For Saurabh Redasani & Co.  
Chartered Accountant

Principal

CA Saurabh Redasani  
Proprietor  
F.R.N. 136574W



Date: 28th August 2021  
Place: Majalgaon



*Quick*

Co-Ordinator  
IQAC

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

*Shri*

Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

Shri Siddheshwar Senior College 20-21

Software AMC

Ledger Account

1-Apr-2020 to 31-Mar-2021

					Page 60
Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-7-2020	Cr Sangli Bank A/c 10900 Ch. No. : 38383 Master software	Payment	112	96,350.04	
9-2-2021	Cr Sangli Bank A/c 10900 Ch. No. : 38202 TRF SELF NEFT UTR No. N027211384678505 MASTERSOFT	Payment	645	99,504.04	
				1,95,854.08	
Dr	Closing Balance				1,95,854.08
				1,95,854.08	1,95,854.08



*Qmk*

Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

*Shri*

Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

Gmail

Search mail

?

116 of 9,182

Compose

Inbox 5,448

Starred

Snoozed

Important

Sent

Drafts 196

Meet

New meeting

Join a meeting

Hangouts

Shri Siddheshw +

Satish Zende  
Hello

## Request for releasing payment (SHRI SIDDHESHWAR MAHAVIDYALAYA, MAJALGAON)

Inbox x

accounts iitms

Fri, Oct 16, 2020, 4:0

Dear Sir/Madam, Greetings from MasterSoft Please find attached herewith Invoice towards Cloud services for the Period 01/04/2020 to 30/09/2020 (Pe

accounts iitms <accounts@iitms.co.in>  
to me, Ashish, Mustak, balram, Vidya

Thu, Jan 14, 11:47 PM

Dear Sir,

Please release the payment at the earliest.

Thank you.

On Fri, Oct 16, 2020 at 4:37 PM accounts iitms &lt;accounts@iitms.co.in&gt; wrote:

Dear Sir/Madam,

Greetings from MasterSoft

Please find attached herewith Invoice towards Cloud services for the Period 01/04/2020 to 30/09/2020 (Per Student per Year Basis)  
It is our Humble request you to please release the payment of Rs.1,69,511/- (Old Balance 29504+140007) at the earliest.

**Counterfoil**  
**Sangli Urban Co-op. Bank Ltd., Sangli**  
 Branch - NASPUR

Date : 22/07/2020

Received  
 From (Applicant) प्राचार्य, श्री. वि. म. मा.

By Cheque

Particulars of Beneficiary  
 Transfer for RTGS / NEFT / TRANSFER

Bank S.B. I NASPUR

Branch NASPUR

Favouring Master Soft. ERP  
 S.P. Ltd.

Beneficiary A/c. No. 34979484917

IFSC Code : SBIN0011144

Amount Rs. 96,350.4

Bank's

Charges Rs. 2.60

Total Rs. 96353/-

(In words Rs.)

UTR No.



*Qm*

Co-Ordinator  
 IQAC

Shri Siddheshwar Mahavidyalaya,  
 Majalgaon Dist. Beed (M.S.)

*Qm*

Principal  
 Shri Siddheshwar Mahavidyalaya  
 Majalgaon, Dist. Beed 431 131

Counterfoil

**Sangli Urban Co-op. Bank Ltd. Sangli**

Branch -

Date : 09/02/21

Received

From (Applicant)

By Cheque श्रीशिव जीसिधेश्वर

Particulars of Beneficiary महाविद्यालय

Transfer for **RTGS / NEFT / TRANSFER**

Bank भारतीय स्टेट बैंक नांदेड

Branch नांदेड

Favouring नांदेड

Master of. GRD.S.D.

Beneficiary A/c. No. 34979484917

IFSC Code : SBIN0011144

Amount Rs. 99504.04

Bank's

Charges Rs. 2.96

Total Rs. 99507/-

(In Words Rs.)

UTR No.



Qank

Co-Ordinator  
**I Q A C**

Shri Siddheshwar Mahavidyalaya,  
Majalgaon Dist. Beed (M.S.)

Shri

Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

**BHARATIY SHIKSHAN PRASARAK SANSTHA, AMBAJOGAI  
SHRI SIDDHESHWAR SENIOR COLLEGE  
OLD COURT ROAD, MAJALGAON, DIST-BEED-431131.**

**ANNEXURE - 1**

**Non- Salary Head Wise Summary of Expenses  
For The Year Ended 31st March 2020**

SR. NO.	PARTICULARS		TOTAL RS.
1	Other Expenses		
	-Refreshment Expenses	38,040.00	
	-Office Expenses	5,151.00	
	-Misc. Expenses	29,354.00	
	- Postage & Telegram	811.00	
	- Entry Fees	200.00	73,556.00
2	Repairs & Maintainance		
	- Cleaning Expenses	36,000.00	
	- Repairs & Maintainance Light Work	9,940.00	
	- Website AMC Charges	3,800.00	
	- Repairs & Maintainance	187,292.00	237,032.00
3	Library Expenses		
	- Library Expenses	47,626.04	
	- Newspaper Expenses	15,220.00	62,846.04
	<b>Total</b>		<b>373,434.04</b>

For Saurabh Redasani & Co.  
Chartered Accountants

*Saurabh Redasani*

CA Saurabh Redasani  
Proprietor  
F.R.N. 136574W

Principal

Date: 19th November 2020  
Place: Majalgaon



*Co-Ordinator*

**Co-Ordinator  
I Q A C**

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

*Principal*

**Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131**

**Shri Siddheshwar Senior College**  
**Master Software Ltd. - Nagpur**  
 Ledger Account  
 ( Sundry Creditors )

1-Apr-2019 to 31-Mar-2020

Page 72

Date	Particulars	Vch Type	Debit	Credit
16-10-2019	Cr <b>Sangli Bank A/c - 10900</b> Ch. No. : 38371 TRF MASTER SOFTWARE LTD.NAGPUR (SOFTWARE PURCHASED)	Payment	96,350.04	
	Dr <b>Repairs &amp; Maintenance Exp.</b> paid towards software purchased	Journal		96,350.04
			96,350.04	96,350.04



*Chonk*

**Co-Ordinator**  
**I Q A C**

Shri Siddheshwar Mahavidyalaya  
 Majalgaon Dist. Beed (M.S.)

*Principal*

**Principal**  
**Shri Siddheshwar Mahavidyalaya**  
**Majalgaon, Dist. Beed 431 131**

Counterfoil  
Sangli Urban Co-op. Bank Ltd., Sangli  
Branch -  
Date : 18/10/2010  
Received

प्रचार्य, जी. लि. म. मा.

HS

# hre

ript No



Qwerty

**Principal**  
**Shri Siddheshwar Mahavidyalaya**  
**Najalgaon, Dist. Beed 431 131**

Co-Ordinator  
IQAC

**Shri Siddheshwar Mahavidyalaya**  
**Majalgaon Dist. Eed (M.S.)**



Invoice #:PM201926.

Date : 29-May-20

To:  
Shri Siddheshwar College,  
Majalgaon

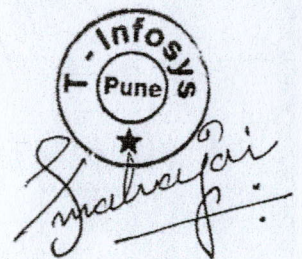
Description	PRICE (Rs)
Website Changes	1,800/-
SSL Certificate For 1 years	2,000/-
Total Amount	
3,800/-	

Amount in word – Three Thousand Eight Hundred Rupees Only.

For T-Infosys.

Tejas P. Mahajan

Account Details	
A/c Name	T – Infosys
A/c No.	08611131002799
Bank	Oriental bank of commerce
IFSC	ORBC0100861
Branch	Aundh Pune



*Amish*

*Principal*

Mob : +91 20 65117766 | eMail : [info@tinfosystem.com](mailto:info@tinfosystem.com) | Web : [www.tinfosystem.com](http://www.tinfosystem.com)

Shri Siddheshwar Mahavidyalaya,  
Majalgaon Dist. Beed (M.S.)

Majalgaon, Dist. Beed 431 131

**Shri Siddheshwar Senior College**  
**Website & SSL Certificate Charges**  
Ledger Account  
( Indirect Expenses )

1-Apr-2019 to 31-Mar-2020

Page 179

Date	Particulars	Vch Type	Debit	Credit
16-7-2019	Cr <b>Self Finance</b> Paid To Infosys	Journal	3,800.00	
			3,800.00	
	Dr <b>Closing Balance</b>			3,800.00
			3,800.00	3,800.00



**Co-Ordinator**  
**I Q A C**  
Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

**Principal**  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

**BHARATIY SHIKSHAN PRASARAK SANSTHA, AMBAJOGAI**  
**SHRI SIDDHESHWAR SENIOR COLLEGE**  
**TQ.MAJALGAON, DIST-BEED-431131.**

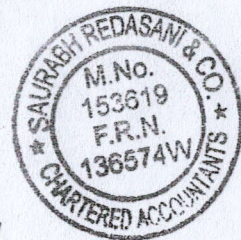
**ANNEXURE - 1**

**Non- Salary Head Wise Summary of Expenses**  
**For The Year Ended 31st March 2019**

SR. NO.	PARTICULARS		TOTAL RS.
1	Financial Expenses		
	- Bank Charges	7,845.30	
	- Interest on TDS Late Payment	2,434.00	10,279.30
2	Fees Expenses		
	- Fees Expenses	1,77,626.00	
	-Affiliation Fees	88,710.00	2,66,336.00
3	Other Expenses		
	-Student Welfare	8,806.00	
	-Office Expenses	3,300.00	
	-Misc. Expenses	15,649.00	
	- Postage & Telegram	424.00	
	- Other Expenses	5,655.00	
	- I Card	16,740.00	
	- Uniform Expenses	1,620.00	52,194.00
4	Programmes & Functions		
	-Youth Festival Exp.	12,256.00	
	-Programmes & Functions	35,740.00	
	-Extra Carricular Activity	16,145.00	
	-Life Long Learning & Extention Activity	1,000.00	
	-Proudha Nirantar	26,742.00	
	-Workshop/Seminar Exp.	4,864.00	96,747.00
5	Repairs & Maintainance		
	- Sweeping Charges	37,000.00	
	- Repairs & Maintainance Building	2,090.00	
	- Repairs & Maintainance Light Work	11,230.00	
	- Repairs & Maintainance Computer	45,088.00	
	- Repairs & Maintainance Machine	1,830.00	
	- AMC Charges	39,950.00	
	- Repairs & Maintainance	890.00	1,38,078.00
6	Library Expenses		
	- Books & Periodicals	5,900.00	
	- Library Expenses	16,182.00	
	- Newspaper Expenses	17,750.00	39,832.00
<b>Total</b>			<b>6,03,466.30</b>

For Saurabh Redasani & Co.  
Chartered Accountants

CA Saurabh Redasani  
Proprietor  
F.R.N. 136574W



Date: 29th June 2019  
Place: Majalgaon



**Co-Ordinator**  
**I Q A C**  
**Shri Siddheshwar Mahavidyalaya**  
**Majalgaon Dist. Beed (M.S.)**

**Principal**  
**Shri Siddheshwar Mahavidyalaya**  
**Majalgaon, Dist. Beed 431 131**

# SENIOR COLLEGE SECTION

01/Apr/2018 - 31/Mar/2019

FROM 01/Apr/2018 - 31/Mar/2019

Date	Particulars	Debit	Credit	Balance
AMC CHARGES A/C				
01-Apr-2018	OPENING BALANCE			0.00 Dr
02-Jul-2018				
Vn 53 ew 219	CASH IN HAND MASTERS SOFT ERP SOULUTION PVT 2017-2018 CH.NO.037709	26,450.00		26,450.00 Dr
29-Sep-2018				
Vn 186 ew 355	CASH IN HAND T-INFOSYA PUNE WEBSITE REDEVELOPMENT CH.NO.38450	13,500.00		39,950.00 Dr
	CLOSING BALANCE			20,060.00 Dr
		39,950.00	0.00	



Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431131

*Qonk*

Co-Ordinator

I Q A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

*Shri*

Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

# INFOSYS

Invoice #: PM201718.

Date : 04-10-2017

To:  
Shri Siddheshwar Mahavidyalaya  
Majalgaon

Description	Qty	PRICE (Rs)
<a href="http://www.siddheshwarcollege.in">www.siddheshwarcollege.in</a> Redevelopment Website		13,500/-
Domain and Hosting Renewal for 5 years ( 4,000/- per year )		20,000/-
Total		35,500/-

Amount in word – Thirty-Five Thousand Five Hundred Rupees Only.

Account Details	
A/c Name	T - Infosys
A/c No.	08611131002799
Bank	Oriental bank of commerce
IFSC	ORBC0100861
Branch	Aundh Pune



Infosys  
Pune  
*Signature*

Mob : +91 9096174248 | eMail : [info@tinfosystem.com](mailto:info@tinfosystem.com) | Web : [www.tinfosystem.com](http://www.tinfosystem.com)

*Signature*  
Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

*Signature*  
Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

956618



# Master's Soft ERP Solution Pvt. Ltd.

Address : 1456-A, New Nandanvan Nagpur -  
440025 (MS) India Phone No 0712-2713714  
/05/06/07 FAX 0712 - 2713713 Mobile No 1888  
888 5143 18605616111 / 8888883406/07

Email: sales@Eitms.co.in / somanisv@iitms.co.in

To,  
The Principal  
Shr. Siddeshwar Mahavidyalaya, Majalgaon Dist. Beed

01.01.2018

IMPORTANT & URGENT

Ref :391

**Sub : Renewal / Start of AMC for MIS session 17-18**

Respected Sir,

Greetings. I am happy to inform you that – Master Soft has launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

- College Management System
- Library Management System

For further un-interrupted service support for session17-18, we humbly request you to kindly start / re-new Annual Technical Support for Session 17-18, in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

Though there is an increase in our manpower & other cost, in the consecutive **Fourth year** we have decided not to increase the basic AMC cost & keep it same as last three years.

Therefore, the total Annual Service Support charges for the session17-18, are Rs.26,450/- Including GST. So kindly release the total amount of Rs.26,450/- at the earliest in favour of "MasterSoft ERP Solutions Pvt. Ltd." payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

**Mastersoft ERP Solutions Pvt. Ltd.**

State Bank of India, Nandanvan, Nagpur (A/c. No. 34979484917 )

IFS code: SBIN0011144 Pan No ( AA

For online payment & Cloud ERP please best services.

Yours Sincerely



**Co-Ordinator  
I.Q.A.C**

(Ashok Rehapade)  
Maintenance Manger  
Maintenance #888888-3406, 888888-3407, A  
2742839 EPBX : 27137-05/ 06 /07 Fax. :- 07

श्री.सिद्धेश्वर  
(कला, वि)  
मजालगाव

आवक  
विश्व

भारतीय स्टेट बैंक/बैंक  
STATE BANK OF INDIA  
Majalgaon 3798



रोकड/अंतर  
CASH/TRANSFER

तारीख/Date

02/07/2018

खाता संख्या/ A/C. NO. 34979484917

मस्टर्सॉफ्ट एरपीएस प्रा. लि. के नाम जमा

रोकड/चेकों का वितरण DETAILS OF CASH/CHEQUES	राशि / AMOUNT ₹ P.S. P.P.
श्री.सिद्धेश्वर महविद्यालय (कला, वि) मजालगाव Dist. Beed 431 131	26450.00
CHNS-037709	

# Ttechnology

## Quotation

To ,

Date: 10/11/2017

**Shri. Siddheshwar College, Majalgaon**  
Phule Nagar, Majalgaon, Maharashtra 431131

Sr.No.	Description	Price
01.	<u>www.siddheshwarcollege.com</u> Domain Registration for 5 year  ( Per Year 2,000/- )	10,000/-
02.	<u>www.siddheshwarcollege.com</u> Website Hosting for 5 year  ( Per Year 3,300/- )	16,500/-
Total :		26,500/-



*Qonix*

Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

*[Signature]*

Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131



## Quotation

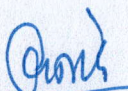
Ref No - 2012590

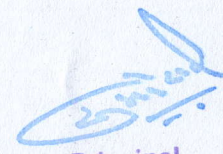
Date: 12/11/2017

To ,  
Shri. Siddheshwar College, MajalgaonPu

Description	Price
<u>www.siddheshwarcollege.com</u> Domain Registration & Website Hosting for 5 year ( Per Year 4,900/- )	24,500/-
	<b>Total : 24,500/-</b>
For Sira Consultancy	
Sale Manager	



  
Co-Ordinator  
**I Q A C**  
Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

  
Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

B-13 Swojas Co-Operative Housing Society, Parihar Chowk, Aundh, Pune - 411007  
[www.sirapconsultancy.com](http://www.sirapconsultancy.com)

1-11110575

Rupees रुपये

Twenty thousand rupees Only

or Bearer

अदा करें।

₹

23,000/-

Savings A/c. No.: 0280042010010900

For PRINCIPAL SIDHESHWAR MAHAVIDYALAYA

*[Signature]*

*[Signature]*

अध्यक्ष

श्री. सिधेश्वर महाविद्यालय, माजगांव  
Authorized Signatory

PAYABLE AT PAR AT ALL OUR BRANCHES

Please see above

⑈01889⑈ 431839252⑈ 010900⑈ 10



*[Signature]*

Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya  
Majgaon Dist. Beed (M.S.)

*[Signature]*

Principal

Shri Siddheshwar Mahavidyalaya  
Majgaon, Dist. Beed 431 131

**BHARATIY SHIKSHAN PRASARAK SANSTHA, AMBAJOGAI**  
**SHRI SIDDHESHWAR SENIOR COLLEGE**  
**TQ. MAJALGAON, DIST-BEED-431131.**

**ANNEXURE - 1**

**Non- Salary Head Wise Summary of Expenses**  
**For The Year Ended 31st March 2018**

SR. NO.	PARTICULARS		TOTAL RS.
1	Financial Expenses		
	- Bank Charges		8,852.09
2	Fees Expenses		
	- University Assessment Fees	1,80,211.95	
	- Affiliation Fees	75,540.00	2,55,751.95
3	Other Expenses		
	- Washing Allowance	7,200.00	
	- Office Expenses	2,705.00	
	- Misc. Expenses	58,151.00	
	- Postage & Telegram	1,026.00	
	- Uniform Expenses	28,410.00	97,492.00
4	Programmes & Functions		
	- Youth Festival Exp.	4,310.00	
	- Programmes & Functions	13,249.00	
	- Extra Carricular Activity	56,153.00	
	- Workshop/Seminar Exp.	9,880.00	83,592.00
5	Repairs & Maintainance		
	- Sweeping Charges	36,000.00	
	- AMC Charges	46,450.00	
	- Repairs & Maintainance	1,65,317.00	2,47,767.00
6	Library Expenses		
	- Books & Periodicals	8,387.00	
	- Library Expenses	23,745.00	
	- Newspaper Expenses	12,900.00	45,032.00
7	Advertisement Expenses		8,756.00
8	Lab Expenses		13,360.00
9	Light Bill Expenses		1,10,360.00
10	Printing & Stationary		2,09,583.00
11	Professional Fees		8,835.00
12	Sports Expenses		14,641.00
13	Telephone Expenses		38,485.00
14	Travelling Expenses		1,29,618.00
<b>Total</b>			<b>12,72,125.04</b>

For Saurabh Redasani & Co.  
Chartered Accountants

*(Signature)*  
Principal  
**Principal**

*(Signature)*  
CA Saurabh Redasani  
Proprietor  
F.R.N. 136574W



Date: \_\_\_\_\_  
Place: Majalgaon, Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed 431 131



*(Signature)*

**Co-Ordinator**  
**I Q A C**  
Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

*(Signature)*

**Principal**  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

Party / Particulars	Receipt Party / Particulars	Payment
Total	13442.00	Total 13442.00

Date : 27-Jan-2018

Opening Balance 3472.00

Sangali Bank (12010)  
CH.NO. 18894

20000.00

Repairs & Maintenance Exp A/c  
COLLEGE WEBSITE AMC BIL  
T-INFOSYS PUNE CH.NO.18894

20000.00

Closing Balance

3472.00

Total 23472.00

Total 23472.00

Date : 29-Jan-2018

Opening Balance

3472.00

Self Finance A/c  
BY CASH DEPOSIT

1285.00

Junior College A/c  
BY CASH DEPOSIT

1500.00

Sangali Bank (12010)  
CH.NO.27065

1810.00

Travelling Expenses A/c  
AS PER BILL PROVIDED

10310.00

Sangali Bank (12018)

7300.00

EXTRA CARRICULUAR  
ACTIVITY  
AS PER BILL PROVIDED

100.00

CH.NO 27066

IMPREST (SHRI ANEWAR U G)  
IMPREST RECIVED

5400.00

Stationery Exp A/c  
AS PER BILL PROVIDED

3300.00

Salary Grant A/c  
MAHE DEC 2017 ONELINE SALARY  
GRANT FORM JD

967352.00

IMPREST (SHRI ANEWAR U G)  
IMPRES FOR TRAVELLING

2500.00

Salary Grant A/c  
MAHE DEC 2017 OFFLINE SALARY  
GRANT FORM JD

1398422.00

Maharashtra Gramin Bank (288)  
MAHE DEC 2017 ONELINE SALARY  
GRANT FORM JD

872028.00

Student Fees A/c  
REC NO DC 1796

100.00

Maharashtra Gramin Bank (288)  
MAHE DEC 2017 OFFLINE SALARY  
GRANT FORM JD

1394622.00

Exam Fees A/c  
REC NO EX 2982TO3066-84

25380.00

Gpf A/c  
MAHE DEC 2017 ONELINE SALARY  
GRANT FORM JD GPF

40500.00

Pg Dept A/c  
PG EXAM FEES DEPOSIT

18840.00

Professional Tax A/c  
MAHE DEC 2017 ONELINE SALARY  
GRANT FORM JD

3600.00

Professional Tax A/c  
MAHE DEC 2017 OFFLINE SALARY  
GRANT FORM JD

3800.00

Dcps A/c  
MAHE DEC 2017 ONELINE SALARY  
GRANT FORM JD DCPS

51224.00



11 April 2018

Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed

Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

119

# TINFOSYS

Invoice #: PM201718.

Date:

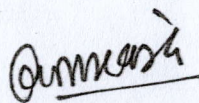
To:

Shri Siddheshwar Mahavidyalaya  
Majalgaon

Description	Qty	PF
Domain and Hosting Renewal for 5 years ( 4,000/- per year )		20
Total		20

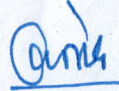
Amount in word – Twenty Thousand Rupees Only.


Account Details	
A/c Name	T - Infosys
A/c No.	08611131002799
Bank	Oriental bank of commerce
IFSC	ORBC0100861
Branch	Aundh Pune

  
Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed

Ch. No. 18894 RS. 20,000



  
Co-Ordinator  
I Q A C

  
Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

Mob : +91 9096174248

eMail : [info@tinfosystem.com](mailto:info@tinfosystem.com)

Web : [www.tinfosystem.com](http://www.tinfosystem.com)

# TINFOSYS

Invoice #: PM201718.

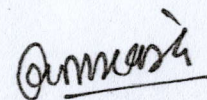
Date : 04-10-201

To:  
Shri Siddheshwar Mahavidyalaya  
Majalgaon

Description	Qty	PRICE (Rs)
Domain and Hosting Renewal for 5 years ( 4,000/- per year )		20,000/-
Total		20,000/-

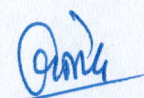
Amount in word – Twenty Thousand Rupees Only.

Account Details	
A/c Name	T - Infosys
A/c No.	08611131002799
Bank	Oriental bank of commerce
IFSC	ORBC0100861
Branch	Aundh Pune

  
Principal  
Shri.Siddheshwar Mahavidyalaya  
Majalgaon Dist.Beed

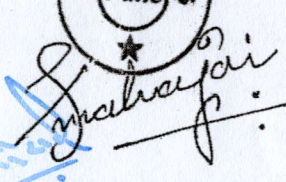


Ch. no. 18894 RS. 20,000

  
Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya

Mob : +91 9096174248 Email : [info@infosystem.com](mailto:info@infosystem.com)

  
Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

Web : [www.tinfosystem.com](http://www.tinfosystem.com)

**MasterSoft**

ERP Solutions Pvt. Ltd

Accelerating education

HUR - 7030429754

## Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No AUG/ 113/ 2019-20	Dated 01-Aug-2019
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Delivery Note	Model/Terms Of Payment
<b>Our Bank Details as follows</b>		Supplier's Ref.	Other Reference(s)
Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Buyer's Order No SSMP/2019/17182	Dated 14-Jun-2019
Buyer To, THE PRINCIPAL, SHRI SIDDHESHWAR MAHAVIDYALAYA, MAJALGAON BEED.		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/ SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Student Billing For the period 01/04/19 to 31/07/19	85238020	2223.00 NO	70.00	NO	1,55,610.00
	CGST@9%			9.00		14,004.90
	SGST@9%			9.00		14,004.90
	ROUNDED OFF					0.20
Total						1,83,620.00

Amount Chargeable (in words) Rupees One Lakhs Eighty-Three Thousand Six Hundred Twenty Only E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,55,610.00	9.00	14,004.90	9.00	14,004.90


Tax Amount (in words) Rupees Fourteen Thousand Four And Ninety Paise Only

Company's PAN : AAJCM7667D

Declaration  
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -



*Vinay*  
Authorised Signatory

This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somaniv@iitms.co.in

Offices At  
• Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmeda  
• Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • CoimbeCo-Ordinator  
I Q A CShri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

## Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No OCT/ 022/ 2019-20	Dated 01-Oct-2019
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, SHRI SIDDHESHWAR MAHAVIDYALAYA, MAJALGAON BEED.		Supplier's Ref.	Other Reference(s)
		Buyer's Order No SSMP/2019/17182	Dated 14-Jun-2019
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	H&N/ SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 01/08/19 TO 01/10/2019	85236020	110.00 NO	70.00	NO	7,700.00
	CGST@9%			9.00		693.00
	SGST@9%			9.00		693.00
<b>Total</b>						9,086.00

Amount Chargeable (in words) E. & O.E

**Rupees Nine Thousand Eighty-Six Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	7,700.00	9.00	693.00	9.00	693.00

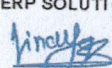
Tax Amount (in words) **Rupees Six Hundred Ninety-Three Only**

Company's PAN : AAJCM7667D


Declaration  
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Authorised Signatory



This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somaniv@iitms.co.in

Offices At  
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad  
 Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Shillong • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

## Request for releasing payment (SHRI SIDDHESHWAR MAHAVIDYALAYA, MAJALGAON)

Inbox

accounts iitms

Fri, Oct 16, 2020, 4:07 AM

Dear Sir/Madam, Greetings from MasterSoft Please find attached herewith Invoice towards Cloud services for the Period 01/04/2020 to 30/09/2020 (Per Student per

accounts iitms <accounts@iitms.co.in> Thu, Jan 14, 11:47 PM

to me, Ashish, Mustak, halram, Vidya

Dear Sir,

Please release the payment at the earliest.

Thank you.

On Fri, Oct 16, 2020 at 4:37 PM accounts iitms <accounts@iitms.co.in> wrote:  
Dear Sir/Madam,

Greetings from MasterSoft

Please find attached herewith Invoice towards Cloud services for the Period 01/04/2020 to 30/09/2020 (Per Student per Year Basis)  
It is our Humble request you to please release the payment of **Rs.1,69,511/-** (Old Balance 29504+140007) at the earliest.

Also note that if any query related to billing please inform us within Five Days from the date of this Email. Once we paid GST against the said Invoice after that it can not be modified.

Thank You

Assuring you of our best services at all times.

Regards,

Vinay Sahastrabuddhe

Accounts Officer

MasterSoft ERP Solutions Pvt.Ltd.

1456-A, New Nandanvan, opp. Pandav Polytechnic College, Nandanvan, Nagpur- 440009

Phone: +91-712-2710900, 2710909



Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131

## Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>AUG/133/2019-20</b>	Dated <b>01-Aug-2019</b>
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Buyer's Order No SSMP/2019/17182	Dated 14-Jun-2019
	Despatch Document No	Dated
Buyer To, THE PRINCIPAL, SHRI SIDDHESHWAR MAHAVIDYALAYA, MAJALGAON BEED.	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION ONE TIME CLOUD SETUP CHARGES	05238020	0.00 NO	25,000.00	NO	25,000.00
	CGST@9%			9.00		2,250.00
	SGST@9%			9.00		2,250.00
<b>Total</b>						<b>29,500.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupees Twenty-Nine Thousand Five Hundred Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	25,000.00	9.00	2,250.00	9.00	2,250.00

Tax Amount (in words) Rupees Two Thousand Two Hundred Fifty Only

Company's PAN : AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**NOTE:-** Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -



*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanishv@iitms.co.in

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वेक 19/08/19.

Co-Ordinator

Principal

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

22 AUG 2019

## Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2020-21/0341</b>	Dated <b>15-Oct-2020</b>
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No SSMP/2019/17182	Dated 14-Jun-2019
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Despatch Document No	Dated
	Terms of Delivery	
Buyer To, THE PRINCIPAL, SHRI SIDDHESHWAR MAHAVIDYALAYA, ALGAON DIST - BEED.		

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020 CGST@9% SGST@9%	85238020	1695.00 NO	70.00	NO	1,18,650.00
				9.00		10,678.50
				9.00		10,678.50
	<b>Total</b>					<b>1,40,007.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupees One Lakhs Forty Thousand Seven Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	1,18,650.00	9.00	10,678.50	9.00	10,678.50

Tax Amount (in words) Rupees Ten Thousand Six Hundred Seventy-Eight And Fifty Paise Only

Company's PAN : AAJCM7667D

### Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

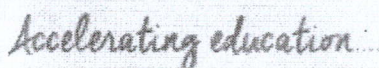
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Co-Ordinator  
**I Q A C**

Shri Siddheshwar Mahavidyalaya,  
Majalgaon Dist. Beed (M.S.)

Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131



श्री.सिधेश्वर महाजलगांव  
(कला, विज्ञान, वाणिज्य)  
महाजलगांव. जि. बीड. ४३१. १३१  
२१ OCT 2021  
आवक क्रमांक ८१  
विभाग..... 11/11/21

**MASTERSOFT ERP SOLUTIONS PVT LTD,  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR**

GSTN - 27AAJCM7667D1Z4  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@iitms.co.in

### Our Bank Details as follows

Company Name	-	Mastersoft ERP Solutions Pvt. Ltd.
Bank Name	-	HDFC Bank Ltd
Branch Name	-	Tilak Nagar Nagpur.
Account No	-	50200056995017
IFS Code	-	HDFC0005927

Invoice No  
**2021-22/0446**

Dated <b>19-Oct-2021</b>
Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No  
SSMP/2019/17182

Dated  
14-Jun-2019

Despatch Document No

Dated

### Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021  <div style="text-align: right;"> <b>CGST@9%</b>  <b>SGST@9%</b>  <b>ROUNDED OFF</b> </div>	998319	1024.00 NO	70.00	NO	71,680.00
				9.00		6,451.20
				9.00		6,451.20
						- 0.40
	<b>Total</b>					84,582.00

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Eighty-Four Thousand Five Hundred Eighty-Two Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	71,680.00	9.00	6,451.20	9.00	6,451.20

Tax Amount (in words) Rupees Six Thousand Four Hundred Fifty-One And Twenty Paise Only

Company's PAN : AAJCM7667D

### Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Authorised Signatory

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Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

**Shri Siddheshwar Mahavidyalaya**  
**Majalgaon, Dist. Beed 431 131**

Counterfoil  
**Sangli Urban Co-op. Bank Ltd. Sangli**  
Branch - मजगाव  
Date : 15/09/22  
Received  
From (Applicant) प्राचार्य श्री वि. म. मा.  
By Cheque  
Particulars of Beneficiary  
Transfer for RTGS / NEFT / TRANSFER  
Bank S.B.I  
Branch Hagdule  
Favouring Master soft. ERP  
Beneficiary A/c. No. 34979484917  
IFSC Code : SBIN 00 11144  
Amount Rs. 84578.26  
Bank's  
Charges Rs. 5.90  
Total Rs. 84578.46  
(In Words Rs.)  
UTR No.

TRANSFER  
15 SEP 2022



*Qm*

Co-Ordinator  
I Q A C

Shri Siddheshwar Mahavidyalaya  
Majalgaon Dist. Beed (M.S.)

*Qm*

Principal  
Shri Siddheshwar Mahavidyalaya  
Majalgaon, Dist. Beed 431 131