



Karmveer Vitthal Ramji Shinde Shikshan Sanstha's
SHIVRAJ COLLEGE OF ARTS, COMMERCE AND D. S. KADAM
SCIENCE COLLEGE, GADHINGLAJ
DIST. KOLHAPUR (MAHARASHTRA) 4165002

Criterion VI

Governance, Leadership and Management

6.2.2 Implementation of e-governance in areas of operation

- a) **Administration**
- b) **Finance and Accounts**
- c) **Student Admission and Support**
- d) **Examination**

DVV Clarification

1. Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.
2. ERP Document
3. Screenshots of the user interfaces of each module reflecting the name of the HEI.
4. Annual e-governance report approved by Governing Council.
5. Policy document on e-govern


Dr.S.M.Kadam
Principal
Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)



Karmveer Vitthal Ramji Shinde Shikshan Sanstha's
SHIVRAJ COLLEGE OF ARTS, COMMERCE AND D. S. KADAM SCIENCE COLLEGE,
GADHINGLAJ
DIST. KOLHAPUR (MAHARASHTRA) 4165002

CRITERIAN NO. VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

KEY INDICATOR - 6.2.2 – IMPLEMENTATION OF E-GOVERNANCE IN
AREAS OF OPERATION

2017-18 TO 2021-22

INDEX OF DOCUMENTS

Sr. No.	Particulars
1	E-Governance Audited Statement
2	ERP-Documents
3	Screenshots
4	E-Governance Policy & Report



Karmveer Vitthal Ramji Shinde Shikshan Sanstha's
SHIVRAJ COLLEGE OF ARTS, COMMERCE AND D. S. KADAM SCIENCE COLLEGE,
GADHINGLAJ
DIST. KOLHAPUR (MAHARASHTRA) 4165002

CRITERIAN NO. VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

KEY INDICATOR - 6.2.2

IMPLEMENTATION OF E-GOVERNANCE IN AREA OF OPERATION

E-GOVERNANCE AUDITED STATEMENT

r. o.	Item.	Amount under each sub-item	Total of Each Item
	DIRECT RECURRING EXPENDITURE		
1	Salaries.		69264641.00
1	Teaching Staff- Office Pay (Basic & A.G.P)	37660200.00	
2	Administrative Staff- Office Pay (Basic & A.G.P)	11520514.00	
3	Travelling Allowance to Teaching Staff.	315600.00	
4	Travelling Allowance to Administrative Staff.	207924.00	
5	C.H.B.Staff Pay	1900800.00	
6	Administrative Staff- Leave Encashment	1972932.00	
7	Teaching Staff-7 th Pay Arrears	11635095.00	
8	Teaching Staff-Placement Difference	4051576.00	
	TOTAL Rs.-	69264641.00	
2	Dearness Allowance.		16188316.00
1	Teaching Staff. 7 th Pay	8098940.00	
2	Administrative Staff 6th Pay	6292425.00	
3	Administrative Staff 7th Pay	1796951.00	
	TOTAL Rs.-	16188316.00	
3	House Rent Allowances.		4212157.00
1	Teaching Staff H.R.A.	3167062.00	
2	Administrative Staff H.R.A.	1045095.00	
	TOTAL Rs.-	4212157.00	
4	Other Allowances		224119.00
1	Administrative Staff Medical Reimbursement	207574.00	
2	Administrative Staff - Cash Allowance.	600.00	
3	Administrative Staff-Washing Allowance.	15945.00	
	TOTAL Rs.-	224119.00	
5	Dearness Allowance Difference		1493362.00
1	Teaching Staff.	1087600.00	
2	Administrative Staff.	405762.00	
	TOTAL Rs.-	1493362.00	
	Premium to Life Policies.		0.00
1	Teaching Staff.	0.00	
2	Administrative Staff.	0.00	
	TOTAL Rs.-	0.00	
	College Contribution to Pension Fund.		0.00
1	Teaching Staff.	0.00	
2	Administrative Staff.	0.00	
	TOTAL Rs.-	0.00	
	TOTAL C/F. Rs.		91382595.00

r. o	Item.		Amount under each sub-item	Total of Each Item
	TOTAL B/F Rs.			91382595.00
3	Rent Rates and Taxes. (Including on College building, Laboratory, Library & excluding Hostel, Gymkhana)			469173.00
1	Building Rent paid Management.		300000.00	
2	Ground Rent paid to Management.		0.00	
3	Water Tax.		0.00	
4	Municipal Tax. (House)		169173.00	
	TOTAL Rs.-		469173.00	
1	Building Repairs and depreciation. (On College Building including Laboratories, Library & Excluding Hostel, Gymkhana & other residential quarters)			0.00
1	Contribution to depreciation fund.			
2	Contribution to Maint. and repairs fund.			
3	Building Repairs.			
	TOTAL Rs.-		0.00	
0	Rent.			0.00
1	On the residential quarters of the Principal.			
2	On the quarters of the administrative staff.			
	TOTAL Rs.-		0.00	
1	College Library.			104032.00
1	Books.		46612.00	
2	Periodicals.		29985.00	
3	Library Software Renwal Fees		27435.00	
4	Library E- Journal N List Feas Paid.		0.00	
	TOTAL Rs.-		104032.00	
2	Ordinary Repairs.			0.00
1	College Dead Stock Repairs.		0.00	
2	College Roads.		0.00	
	TOTAL Rs.-		0.00	
3	Current Laboratory Expenditure.			247737.00
1	Physics Department.		3201.00	
2	Chemistry Department.		242536.00	
3	Botany Department.		2000.00	
4	Statistics Department.		0.00	
5	Zoology Department.		0.00	
	TOTAL Rs.-		247737.00	
	TOTAL C/F. Rs.			92203537.00

r. o	Item.		Amount under each sub-item	Total of Each Item
	TOTAL B/F Rs.			92203537.00
4	A) Miscellaneous.			2443759.30
	1 Bank Commission.		8848.30	
	2 Travelling Bills.		77540.00	
	3 Annual Internet Charges		43250.00	
	4 Light Charges.		482990.00	
	5 Telephone Charges.		3044.00	
	6 Stationary.		159731.00	
	7 Interview Expenses		49538.00	
	8 Printing.		0.00	
	9 Electrical Material Expencess		124660.00	
	10 Audit Fee.		0.00	
	11 Affiliation/Registratin Fee.		19300.00	
	12 Advertisement.		112449.00	
	13 Sundry.		138319.00	
	14 College Garden.		11180.00	
	15 Prospectus Expenses		84000.00	
	16 Income Tax Processing Charges.		20500.00	
	17 Academic Audit Expenses		9380.00	
	18 S.A.Fund Expenses.		38350.00	
	19 Software Renewal Fees.		3540.00	
	20 Laboratory Insurance-Building.		11487.00	
	21 Seminars & Workshop Expenses.		40500.00	
	22 Computer Expenses.		100893.00	
	23 Cultural Activities Expenses.		91617.00	
	24 Borewell Repairs Expenses		47960.00	
	25 Non-Grant Staff Salary (B.Com. Eng. Med.)		619000.00	
	26 Xerox Machine Expenses.		24000.00	
	27 Library Identity Card Expenses.		23345.00	
	28 Sanitary Utility Expenses.		7900.00	
	29 Web-site Renewal Fees		7500.00	
	30 College Development Expences		80408.00	
	31 Change in Staff Expenses		1000.00	
	32 Watchman Uniform Expencess		1417.00	
	33 Penalty		113.00	
	TOTAL Rs.-		2443759.30	
	B) Gymkhana and other extra curricular activities.			314539.00
	1 Gymkhana Expenses.		236040.00	
	2 Gathering Expenses.		78499.00	
	3 Magazine Expenses.		0.00	
	TOTAL Rs.-		314539.00	
	TOTAL OF RECURRING EXPENDITURE. Rs.			94961835.30

r. o	Item.	Amount under each sub-item	Total of Each Item
	NON - RECURRING EXPENDITURE.		
5	Equipment's.		14000.00
1	Replacement & Purchase.		
	a) Furniture & Dead Stock.	14000.00	
	b) Equipments.	0.00	
	c) Xerox Machine	0.00	
	TOTAL Rs.-	14000.00	
6	U.G.C. Expenditure.		983092.00
	A) U.G.C.-XIIth Plan Net-Set Coaching Expenses	299966.00	
1	Remuneration paid	182000.00	
2	Computer Material	66140.00	
3	Library Books	50146.00	
4	Miscellaneous	1680.00	
	TOTAL Rs.-	299966.00	
	B) U.G.C.-XIIth Plan Remedial Coaching Expenses	329847.00	
1	Remuneration paid	211200.00	
2	Computer Material	51275.00	
3	Library Books	50117.00	
4	Miscellaneous	17255.00	
	TOTAL Rs.-	329847.00	
	C) U.G.C.-XIIth Plan IQAC Expenses	224309.00	
1	Remuneration paid	60000.00	
2	Computer Material	89024.00	
3	Internet Expenses	20000.00	
4	Contingencies	55285.00	
	TOTAL Rs.-	224309.00	
	D) U.G.C.- Unutilised FIP Salary Grant Refund to U.G.C.Pune	70970.00	
1	Shri.Dake & Shri.Ghatage	70970.00	
	TOTAL Rs.-	70970.00	
	E) U.G.C.Unutilised XIIth Plan G.D.A.Grant Refund to U.G.C.Pune	58000.00	
	TOTAL Rs.-	58000.00	
	TOTAL Rs.-	983092.00	
	TOTAL C/F. Rs.		997092.00



Item.	Amount under each sub-item	Total of Each Item
TOTAL B/F Rs.		997092.00
Scholarship/Prizes & Fellowships.		3111510.50
1 B.C. Scholarship. & Rajashri Shahu Maharaj Sch.	3111510.50	
2 P.T.C.	0.00	
3 O.P.H.Scholarships.	0.00	
4 B.C.Scholarships-Karnataka.	0.00	
5 State Open Merit Scholarship	0.00	
6 E-Scholarship Remuneration.	0.00	
7 B.C.Scholarship transfer to Non Grant A/c.	0.00	
8 Eklavya Scholarship.	0.00	
TOTAL Rs.-	3111510.50	
Payment of Loans.		1600000.00
1 To Government.	0.00	
2 To other State Government.	0.00	
3 To Central Government.	0.00	
4 To Management K.V.R.S.S.Sanstha, Gadhinglaj.	1100000.00	
5 To Shivraj College Non-Grant Department	500000.00	
TOTAL Rs.-	1600000.00	
Other Contribution/Transfer to Specific Funds.		2601520.00
Fees paid to the Shivaji University.		
1 Examination Fee.	1666450.00	
2 Eligibility Fee.	73950.00	
3 Emergency Fund Fees.	25900.00	
4 Youth Festival Fee.	114410.00	
5 University Pro-rata Contribution.	64750.00	
6 Ashwamedh Fee.	62160.00	
7 Lead College Fee.	64750.00	
8 E mail Fee.	129500.00	
9 N.S.S. Self Finance Unit Fees.	25900.00	
10 Students Accidental L.I.C. (Kalyan Nidhi)	129500.00	
11 Environment Science Remuneration.	50000.00	
12 SUK Student Accident Insurance	51800.00	
13 Youth Hostel Fund Fees.	129500.00	
13 Vibhagiya Pro-rata Fees.	12950.00	
TOTAL Rs.-	2601520.00	
TOTAL C/F. Rs.		8310122.50

r. o.	Item.		Amount under each sub-item	Total of Each Item
	TOTAL B/F Rs.			8310122.50
0	Other Indirect or Non-Recurring Expenditure.			35067665.00
1	University Examination Centre Expenses.		611822.00	
2	P.F.Contribution.		10144471.00	
3	Income tax paid to Government.		11541324.00	
4	L.I.C.		1544305.00	
5	Professional Tax paid.		184200.00	
6	D.C.P.S.		1762317.00	
7	Chief Ministers Relief Fund (Covid-19)		284751.00	
8	Group Accidental Insurance		21948.00	
9	Staff Accidental Insurance Contribution		8600.00	
10	Lead College Workshop Expenses.		422261.00	
11	Shiv-Shahu Pat Sanstha.		7519450.00	
12	Sane Guruji Pat Sanstha.		48500.00	
13	Womens Day Expenses		2600.00	
14	Marathon Competition Expenses		20000.00	
15	Lata Mangeshkar Tribute Programm		33100.00	
16	Anamat -Dr.S.Y.Kotmire		500.00	
17	Shivrajiyan Pakshik Expenses		75000.00	
18	N.S.S. Expencess		590.00	
19	Advances.		839737.00	
	a) Mr.Akshay Patil	226000.00		
	b) Mr.R.K.Wadar	5000.00		
	c) Mr.J.M.Patil	8000.00		
	d) Mr.A.K.Mormare	20000.00		
	e) Dr.M.D.Chougule	980.00		
	f) Dr.A.G.Hardare	50000.00		
	g) Mr.N.Z.Dalavi	193000.00		
	h) Mr.A.S.Sawant	8857.00		
	i) Mr.D.P.Khedkar	77000.00		
	j) Mr.Pratap Patil	10000.00		
	k) Dr.S.M.Kadam	2000.00		
	l) Mr.N.S.Kamble	8900.00		
	m) Sourdeep Enterprises	230000.00		
20	Electricity Deposit		2189.00	
	TOTAL Rs.-	839737.00		
	TOTAL Rs.-		35067665.00	
	TOTAL OF NON-RECURRING EXPENDITURE. Rs.-			43377787.50
	TOTAL OF DIRECT RECURRING AND NON-RECURRING EXPENDITURE Rs.-			138339622.80



Item.	Amount under each sub-item	Total of Each Item
CLOSING BALANCE AS ON-31/03/2022.		5494156.24
1 Bank of India, Gadhinglaj University Exam. Fees	1182591.22	
2 Bank of India, Gadhinglaj U.G.C.A/c.	936813.63	
3 Bank of India, Gadhinglaj General A/c.	449566.76	
4 Bank of India, Gadhinglaj Competition Exam. A/c.	92861.50	
5 Bank of Maharashtra, Gadhinglaj Salary A/c.	751736.40	
6 Bank of India, Gadhinglaj Uni. Exam. CAP A/c.	500.00	
7 Shivaji Bank, Gadhinglaj General A/c.	500.00	
8 Shivaji Bank, Gadhinglaj U.G.C. A/c.	500.00	
9 Bank of India, Gadhinglaj N.S.S. A/c.	119035.00	
10 Bank of India, Gadhinglaj B.C.Scholarship A/c.	1790010.03	
11 Bank of Maharashtra, Gadhinglaj Lead College	168188.70	
12 Cash in hand	1853.00	
TOTAL Rs.-	5494156.24	
GRAND TOTAL Rs.-		143833779.04

PLACE : GADHINGLAJ.

DATE : 28 SEP. 2022

(DR.S.M.KADAM)

PRINCIPALShivraj College of Arts, Commerce
& D.S.Kadam Science College,
Gadhinglaj, Dist.Kolhapur.

D. Y. BHUMKAR & CO.

Chartered Accountants

28 SEP 2022

PrincipalShivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)



r. o.	Item.	Amount under each sub-item	Total of Each Item
	DIRECT RECURRING EXPENDITURE		
1	Salaries.		53992399.00
1	Teaching Staff- Office Pay (Bacic & A.G.P)	41978088.00	
2	Administrative Staff- Office Pay (Bacic & A.G.P)	10222710.00	
3	Travelling Allowance to Teaching Staff.	357880.00	
4	Travelling Allowance to Administrative Staff.	199360.00	
5	C.H.B.Staff Pay	980000.00	
6	Teaching Staff- Leave Encashment ✓	0.00	
7	Teaching Staff- Ph.D. Difference. ✓	254361.00	
	TOTAL Rs.-	53992399.00	
2	Dearness Allowance.		18141892.00
1	Teaching Staff.	9145307.00	
2	Administrative Staff 6th Pay	8098169.00	
3	Administrative Staff 7th Pay	898416.00	
	TOTAL Rs.-	18141892.00	
3	House Rent Allowances.		4360525.00
1	Teaching Staff H.R.A.	3430030.00	
2	Administrative Staff H.R.A.	930495.00	
	TOTAL Rs.-	4360525.00	
4	Other Allowances		172981.00
1	Administrative Staff Medical Reimbursement	156831.00	
2	Administrative Staff - Cash Allowance.	1100.00	
3	Administrative Staff-Washing Allowance.	15050.00	
	TOTAL Rs.-	172981.00	
5	Dearness Allowance Difference		164991.00
1	Teaching Staff.	0.00	
2	Administrative Staff.	164991.00	
	TOTAL Rs.-	164991.00	
5	Premium to Life Policies.		0.00
1	Teaching Staff.	0.00	
2	Administrative Staff.	0.00	
	TOTAL Rs.-	0.00	
7	College Contribution to Pension Fund.		0.00
1	Teaching Staff.	0.00	
2	Administrative Staff.	0.00	
	TOTAL Rs.-	0.00	
	TOTAL C/F. Rs.		76832788.00



r.	Item.	Amount under each sub-item	Total of Each Item
10	TOTAL B/F Rs.		76832788.00
8	Rent Rates and Taxes. (Including on College building, Laboratory, Library & excluding Hostel, Gymkhana)		386547.00
1	Building Rent paid Management.	264000.00	
2	Ground Rent paid to Management.	0.00	
3	Water Tax.	0.00	
4	Municipal Tax. (House)	22547.00	
	TOTAL Rs.-	386547.00	
9	Building Repairs and depreciation. (On College Building including Laboratories, Library & Excluding Hostel, Gymkhana & other residential quarters)		0.00
1	Contribution to depreciation fund.		
2	Contribution to Maint. and repairs fund.		
3	Building Repairs.		
	TOTAL Rs.-	0.00	
10	Rent.		0.00
1	On the residential quarters of the Principal.		
2	On the quarters of the administrative staff.		
	TOTAL Rs.-	0.00	
11	College Library.		29576.00
1	Books.	7178.00	
2	Periodicals.	24963.00	
3	Library Software Renwal Fees	27435.00	
4	Library E- Journal N List Feas Paid.	0.00	
	TOTAL Rs.-	129576.00	
12	Ordinary Repairs.		0.00
1	College Dead Stock Repairs.	0.00	
2	College Roads.	0.00	
	TOTAL Rs.-	0.00	
13	Current Laboratory Expenditure.		165665.00
1	Physics Department.	14000.00	
2	Chemistry Department.	78078.00	
3	Botany Department.	36659.00	
4	Statistics Department.	0.00	
5	Zoology Department.	36928.00	
	TOTAL Rs.-	165665.00	
	TOTAL C/F. Rs.		77514576.00



r. o	Item.		Amount under each sub-item	Total of Each Item
	TOTAL B/F Rs.			77514576.00
4	A) Miscellaneous.			1889442.60
	1 Bank Commission.		5466.60	
	2 Travelling Bills.		36239.00	
	3 Annual Internet Charges		45000.00	
	4 Light Charges.		350040.00	
	5 Telephone Charges.		15336.00	
	6 Stationary.		204510.00	
	7 Postage.		3150.00	
	8 Printing.		36600.00	
	9 Electrical Material Expencess		50839.00	
	10 Audit Fee.		20000.00	
	11 Affiliation/Registratin Fee.		162860.00	
	12 Advertisement.		6384.00	
	13 Sundry.		89412.00	
	14 College Garden.		23608.00	
	15 Prospectus Expenses		67400.00	
	16 Income Tax Processing Charges.		20840.00	
	17 Examination Xerox Expenses		6000.00	
	18 S.A.Fund Expenses.		42290.00	
	19 Software Renewal Fees.		3540.00	
	20 Laboratory Insurance-Building.		9262.00	
	21 Seminars Expenses.		48550.00	
	22 Computer Expenses.		22160.00	
	23 Cultural Activities Expenses.		76191.00	
	24 Affiliation form Fee.		3500.00	
	25 Non-Grant Staff Salary (B.Com. Eng. Med.)		480150.00	
	26 Xerox Machine Expenses.		12000.00	
	27 Library Identity Card Expenses.		29435.00	
	28 Sanitary Utility Expenses.		4279.00	
	29 Web-site Renewal Fees		7500.00	
	30 College Development Expencess		3000.00	
	31 Xerox Expenses.		316.00	
	32 Watchman Uniform Expencess		1700.00	
	33 Ex-Student Camp Expencess		1885.00	
	TOTAL Rs.-		1889442.60	
	B) Gymkhana and other extra curricular activities.			376728.00
	1 Gymkhana Expenses.		196478.00	
	2 Gathering Expenses.		0.00	
	3 Magazine Expenses.		180250.00	
	TOTAL Rs.-		376728.00	
	TOTAL OF RECURRING EXPENDITURE. Rs.			79780746.60

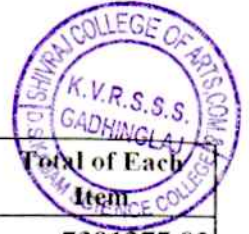


r. o	Item.		Amount under each sub-item	Total of Each Item
	NON - RECURRING EXPENDITURE.			
5	Equipment's.			800694.00
1	Replacement & Purchase.			
a)	Furniture & Dead Stock.		165000.00	
b)	Solar Plant Battary		30000.00	
c)	Lap Top		224900.00	
d)	Auto Lecture Bell		25750.00	
e)	Speakar Set		68100.00	
f)	Equipments.		31944.00	
g)	Xerox Machine		255000.00	
	TOTAL Rs.-		800694.00	
6	U.G.C. Expenditure.			240970.00
A)	U.G.C.-Minor Research Project		52500.00	
1	M.R.P. Final Installment (Paid to Mr.A.K.Mormare	52500.00		
	TOTAL Rs.-	52500.00		
B)	U.G.C.-Sports Complex		188470.00	
1	Penalty Interest (Penalty intrest paid to UGC offic	188470.00		
	TOTAL Rs.-	188470.00		
C)	U.G.C.-UGCDS Expenses.		0.00	
	TOTAL Rs.-	0.00		
D)	U.G.C.- XIIth Plan Additional Assistance Grant		0.00	
	TOTAL Rs.-	0.00		
E)	U.G.C.-Minor Research Project		0.00	
	TOTAL Rs.-	0.00		
	TOTAL Rs.-		240970.00	
	TOTAL C/F. Rs.			1041664.00

r.	o.	Item.	Amount under each sub-item	Total of Each Item
		TOTAL B/F Rs.		1041664.00
7		Scholarship/Prizes & Fellowships.		2348570.00
	1	B.C. Scholarship. & Rajashri Shahu Maharaj Sch.	2320740.00	
	2	P.T.C.	0.00	
	3	O.P.H.Scholarships.	0.00	
	4	B.C.Scholarships-Karnataka.	27830.00	
	5	State Open Merit Scholarship	0.00	
	6	E-Scholarship Remuneration.	0.00	
	7	B.C.Scholarship transfer to Non Grant A/c.	0.00	
	8	Eklavya Scholarship.	0.00	
		TOTAL Rs.-	2348570.00	
8		Payment of Loans.		0.00
	1	To Government.	0.00	
	2	To other State Government.	0.00	
	3	To Central Government.	0.00	
	4	To Management K.V.R.S.S.Sanstha, Gadhinglaj.	0.00	
	5	To Junior College Account	0.00	
		TOTAL Rs.-	0.00	
9		Other Contribution/Transfer to Specific Funds.		
		Fees paid to the Shivaji University.		1634627.00
	1	Examination Fee.	755682.00	
	2	Eligibility Fee.	82725.00	
	3	Emergency Fund Fees.	25490.00	
	4	Youth Festival Fee.	91764.00	
	5	University Pro-rata Contribution.	63725.00	
	6	Ashwamedh Fee.	61176.00	
	7	Lead College Fee.	63725.00	
	8	E mail Fee.	127450.00	
	9	N.S.S. Self Finance Unit Fees.	25490.00	
	10	Students Accidental L.I.C. (Kalyan Nidhi)	127450.00	
	11	Environment Science Remuneration.	45000.00	
	12	Environment Science Fees.	37500.00	
	13	Youth Hostel Fund Fees.	127450.00	
	13	Vibhagiya Pro-rata Fees.	0.00	
		TOTAL Rs.-	1634627.00	
		TOTAL C/F. Rs.		5024861.00



r. o.	Item.		Amount under each sub-item	Total of Each Item
	TOTAL B/F Rs.			5024861.00
0	Other Indirect or Non-Recurring Expenditure.			26978763.00
1	University Examination Centre Expenses.		120878.00	
2	P.F.Contribution.		5760000.00	
3	Income tax paid to Government.		8588156.00	
4	L.I.C.		1527381.00	
5	Professional Tax paid.		175300.00	
6	D.C.P.S.		1495529.00	
7	Chief Ministers Relief Fund (Covid-19)		509170.00	
8	Group Accidental Insurance		21240.00	
9	Staff Accidental Insurance Contribution		13100.00	
10	Lead College Workshop Expenses.		41245.00	
11	Shiv-Shahu Pat Sanstha.		7277950.00	
12	Sane Guruji Pat Sanstha.		53150.00	
13	Schoarship Remuneration Paid		5495.00	
14	S.U.Examination Penalty Paid		4500.00	
15	N.S.S.Office Repairs Expencess		33644.00	
16	Salary Account Excess Bank Balance Paid To Joint Director Office Kolhapur		141775.00	
17	Shivrajiyan Pakshik Expenses		298500.00	
18	N.S.S. Expencess		13750.00	
19	Advances.		898000.00	
	a) Mr.Akshay Patil	351500.00		
	b) Mr.R.K.Wadar	30000.00		
	c) Mr.J.V.Sartape	2000.00		
	d) Mr.Ranjit Kamble	10000.00		
	e) Dr.B.D.Ajalkar	410000.00		
	f) Mr.B.J.Chougule	2000.00		
	g) Mr.N.Z.Dalavi	71000.00		
	h) Mr.A.S.Sawant	8500.00		
	i) Mr.M.K.Goture	5000.00		
	j) Dr.S.D.Patil	5000.00		
	k) Dr.S.M.Kadam	3000.00		
	TOTAL Rs.-	898000.00		
	TOTAL Rs.-		26978763.00	
	TOTAL OF NON-RECURRING EXPENDITURE. Rs.-			32003624.00
	TOTAL OF DIRECT RECURRING AND NON-RECURRING EXPENDITURE Rs.-			111784370.60



r. o.	Item.		Amount under each sub-item	Total of Each Item
	CLOSING BALANCE AS ON-31/03/2021.			7391377.02
1	Bank of India, Gadhinglaj Non-Salary A/c.		0.00	
2	Bank of India, Gadhinglaj University Exam. Fees		2455878.22	
3	Bank of India, Gadhinglaj U.G.C. A/c.		1867396.52	
4	Bank of India, Gadhinglaj General A/c.		489680.35	
5	Bank of India, Gadhinglaj Competition Exam. A/c.		90216.50	
6	Bank of Maharashtra, Gadhinglaj Salary A/c.		565661.40	
7	Bank of India, Gadhinglaj Uni. Exam. CAP A/c.		500.00	
8	Shivaji Bank, Gadhinglaj General A/c.		500.00	
9	Shivaji Bank, Gadhinglaj U.G.C. A/c.		500.00	
10	Bank of India, Gadhinglaj N.S.S. A/c.		240801.00	
11	Bank of India, Gadhinglaj B.C.Scholarship A/c.		1451904.53	
12	Bank of Maharashtra, Gadhinglaj Lead College		227882.50	
13	Cash in hand		456.00	
	TOTAL Rs.-		7391377.02	
	GRAND TOTAL Rs.-			119175747.62

PLACE : GADHINGLAJ.

DATE : 25 NOV 2021

(DR.S.M.KADAM)

PRINCIPAL

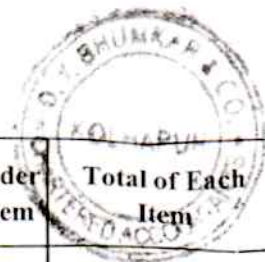
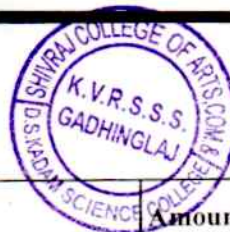
Shivraj College of Arts, Commerce
& D.S.Kadam Science College,
Gadhinglaj, Dist.Kolhapur.



7966 - 2021
25 NOV 2021

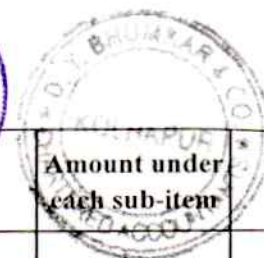
Principal

Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)



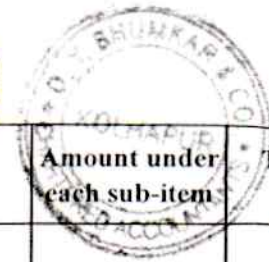
Sr. No.	Item.	Amount under each sub-item	Total of Each Item
	DIRECT RECURRING EXPENDITURE		
1	Salaries.		50797434.00
1	Teaching Staff- Basic Pay (Office Pay)	32036840.00	
2	Administrative Staff- Basic Pay (Office Pay).	8300530.00	
3	Travelling Allowance to Teaching Staff.	356560.00	
4	Travelling Allowance to Administrative Staff.	218179.00	
5	C.H.B. Staff Pay	4998000.00	
6	Teaching Staff- Leave Encashment	907339.00	
7	Teaching Staff- M, Phill Placement Difference.	3979986.00	
	TOTAL Rs.-	50797434.00	
2	Dearness Allowance.		23855717.00
1	Teaching Staff.	13348510.00	
2	Administrative Staff.	10507207.00	
	TOTAL Rs.-	23855717.00	
3	House Rent Allowances.		3517065.00
1	Teaching Staff H.R.A.	2708996.00	
2	Administrative Staff H.R.A.	808069.00	
	TOTAL Rs.-	3517065.00	
4	Other Allowances		17250.00
1	Teaching Staff- Special Allowance.	0.00	
2	Administrative Staff - Cash Allowance.	1200.00	
3	Administrative Staff-Washing Allowance.	16050.00	
	TOTAL Rs.-	17250.00	
5	Dearness Allowance Difference		501818.00
1	Teaching Staff.	303282.00	
2	Administrative Staff. 7 th Pay	198536.00	
	TOTAL Rs.-	501818.00	
6	Premium to Life Policies.		0.00
1	Teaching Staff.	0.00	
2	Administrative Staff.	0.00	
	TOTAL Rs.-	0.00	
7	College Contribution to Pension Fund.		0.00
1	Teaching Staff.	0.00	
2	Administrative Staff.	0.00	
	TOTAL Rs.-	0.00	
	TOTAL C/F. Rs.		78689284.00

Sr. No.	Item.	Amount under each sub-item.	Total of Each Item
	TOTAL B/F Rs.		78689284.00
8	Rent Rates and Taxes. (Including on College building, Laboratory, Library & excluding Hostel, Gymkhana)		360639.00
	1 Building Rent paid Management.	240000.00	
	2 Ground Rent paid to Management.	0.00	
	3 Water Tax.	0.00	
	4 Municipal Tax. (House)	120639.00	
	TOTAL Rs.-	360639.00	
9	Building Repairs and depreciation. (On College Building including Laboratories, Library & Excluding Hostel, Gymkhana & other residential quarters)		0.00
	1 Contribution to depreciation fund.		
	2 Contribution to Maint. and repairs fund.		
	3 Building Repairs.		
	TOTAL Rs.-	0.00	
10	Rent.		0.00
	1 On the residential quarters of the Principal.		
	2 On the quarters of the administrative staff.		
	TOTAL Rs.-	0.00	
11	College Library.		180275.00
	1 Books.	128307.00	
	2 Periodicals.	18633.00	
	3 Library Software Renwal Fees	27435.00	
	4 Library E- Journal N List Fees Paid.	5900.00	
	TOTAL Rs.-	180275.00	
12	Ordinary Repairs.		0.00
	1 College Dead Stock Repairs.	0.00	
	2 College Roads.	0.00	
	TOTAL Rs.-	0.00	
13	Current Laboratory Expenditure.		99384.00
	1 Physics Department.	17658.00	
	2 Chemistry Department.	62058.00	
	3 Botany Department.	14676.00	
	4 Statistics Department.	0.00	
	5 Zoology Department.	4992.00	
	TOTAL Rs.-	99384.00	
	TOTAL C/F Rs.		79329582.00

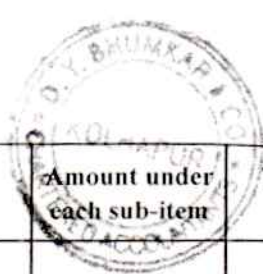


Sr. No.	Item.	Amount under each sub-item	Total of Each Item
	TOTAL B/F Rs.		79329582.00
14	A) Miscellaneous.		2369413.48
	1 Bank Commission.	6922.48	
	2 Travelling Bills.	67695.00	
	3 Annual Internet Charges	40500.00	
	4 Light Charges.	604457.00	
	5 Telephone Charges.	18640.00	
	6 Stationary.	78335.00	
	7 Postage.	300.00	
	8 Printing.	43300.00	
	9 Study Tour.	6562.00	
	10 Audit Fee.	20000.00	
	11 Affiliation/Registratin Fee.	126660.00	
	12 Advertisement.	28770.00	
	13 Sundry.	124166.00	
	14 College Garden.	6300.00	
	15 Prospectus Expenses	94050.00	
	16 Income Tax Processing Charges.	21304.00	
	17 Examination Xerox Expenses	26328.00	
	18 S.A.Fund Expenses.	41915.00	
	19 Interview Expenses	4804.00	
	20 Laboratory Insurance-Building.	9262.00	
	21 Seminars Expenses.	23050.00	
	22 Computer Expenses.	68825.00	
	23 Cultural Activities Expenses.	55113.00	
	24 Non-Grant Staff Salary (B.Com. Eng. Med)	442700.00	
	25 College Development Expenses	237034.00	
	26 Xerox Machine Expenses.	16435.00	
	27 Library Identity Card Expenses.	40800.00	
	28 Sanitary Utility Expenses.	3083.00	
	29 Web-site Renewal Fees	20000.00	
	30 Convocation Ceremonies Expenses	15148.00	
	31 CHB Change in Staff Expenses	48000.00	
	32 Watchman Uniform Expenses	4485.00	
	33 Lead College workshop Expenses	11470.00	
	34 Penalty Expenses	2000.00	
	35 Flood Relif Aid Expenses	5000.00	
	36 Tree Plantation Expenses	6000.00	
	TOTAL Rs.-	2369413.48	
	B) Gymkhana and other extra curricular activities.		759414.00
	1 Gymkhana Expenses.	448492.00	
	2 Gathering Expenses.	100672.00	
	3 Magazine Expenses.	210250.00	
	TOTAL Rs.-	759414.00	
	TOTAL OF RECURRING EXPENDITURE. Rs.		82458409.48

Sr. No.	Item.	Amount under each sub-item	Total of Each Item
	NON - RECURRING EXPENDITURE.		
15	Equipment's.		1124233.00
1	Replacement & Purchase.		
a)	Furniture & Dead Stock.	160100.00	
b)	Solar Plant System.	869733.00	
c)	Computer Purchase	72900.00	
d)	Inverter Battery Purchase	14000.00	
e)	Generator Battery Purchase	7500.00	
	TOTAL Rs.-	1124233.00	
16	U.G.C. Expenditure.		879744.00
A)	U.G.C.-C.O.C. (English) PDECS Expenses.	0.00	
		0.00	
	TOTAL Rs.-	0.00	
B)	U.G.C.-C.O.C. CMLT Expenses	0.00	
1	Remuneration to Faculty.	0.00	
2	Remuneration to Co-ordinator.	0.00	
3	Renuneration to Clerk.	0.00	
4	Study Tour Expenses.	0.00	
5	Stationery.	0.00	
6	Chemicals Expenses	0.00	
7	Travel Expenses	0.00	
8	Library Books.	0.00	
9	Convocation Fee.	0.00	
	TOTAL Rs.-	0.00	
C)	U.G.C.-UGCDS Expenses.	0.00	
1	Library Books.	0.00	
2	Library Software AMC.	0.00	
3	Study Tour Expenses.	0.00	
4	Computer & Projector	0.00	
	TOTAL Rs.-	0.00	
D)	U.G.C.- FIP Accounts.	879744.00	
1	U.G.C. FIP.Salary Paid	879744.00	
	Dr. D. K. Ghadage - 439872		
	Mr. P. K. Dake - 439872	0.00	
	TOTAL Rs.-	879744.00	
E)	U.G.C.-Minor Research Project (Mr.N.B.Ekile) Expenses.	0.00	
1	Library Books.	0.00	
2	Equipments.	0.00	
3	Field work & Traveling Expenses	0.00	
4	Contingencies & special Needs Expenses	0.00	
	TOTAL Rs.-	0.00	
	TOTAL Rs.-	879744.00	
	TOTAL C/F. Rs.		2003977.00



Sr. No.	Item.	Amount under each sub-item	Total of Each Item
17	TOTAL B/F Rs.		2003977.00
	Scholarship/Prizes & Fellowships.		2809571.00
1	B.C. & Shahu Maharaj Scholarship.	2756421.00	
2	P.T.C.	0.00	
3	O.P.H.Scholarships.	0.00	
4	B.C.Scholarships-Karnataka.	53150.00	
5	State Open Merit Scholarship	0.00	
6	E-Scholarship Remuneration.	0.00	
7	B.C.Scholarship transfer to Non Grant A/c.	0.00	
8	Eklavya Scholarship.	0.00	
	TOTAL Rs.-	2809571.00	
18	Payment of Loans.		0.00
1	To Government.	0.00	
2	To other State Government.	0.00	
3	To Central Government.	0.00	
4	To Management K.V.R.S.S.Sansth, Gadhinglaj.	0.00	
5	To Junior College Account	0.00	
	TOTAL Rs.-	0.00	
19	Other Contribution/Transfer to Specific Funds.		
	Fees paid to the Shivaji University.		2611879.00
1	Examination Fee.	1847935.00	
2	Eligibility Fee.	102240.00	
3	Emergency Fund Fees.	25220.00	
4	Youth Festival Fee.	83526.00	
5	University Pro-rata Contribution.	63050.00	
6	Ashwamedh Fee.	60528.00	
7	Lead College Fee.	63050.00	
8	E mail Fee.	126100.00	
9	N.S.S. Self Finance Unit Fees.	25220.00	
10	Students Accidental L.I.C.	130400.00	
11	Environment Science Remuneration.	45000.00	
12	Environment Science Fees.	27000.00	
13	Vibhagiya Pro-rata Fees.	12610.00	
	TOTAL Rs.-	2611879.00	
	TOTAL C/F. Rs.		7425427.00



Sr. No.	Item.	Amount under each sub-item	Total of Each Item
	TOTAL B/F Rs.		7425427.00
20	Other Indirect or Non-Recurring Expenditure.		29631264.00
1	University Examination Centre Expenses.	596205.00	
2	P.F.Contribution.	6594000.00	
3	Income tax paid to Government.	8363076.00	
4	L.I.C.	1606837.00	
5	Professional Tax paid.	288450.00	
6	D.C.P.S.	1435718.00	
7	Social Science Seminar Expenses	26495.00	
8	Lead College Expenses.	22462.00	
9	Group Accident LIC	22302.00	
10	Lead College Workshop Expenses.	246016.00	
11	Shiv-Shahu Pat Sanstha.	8896500.00	
12	Sane Guruji Pat Sanstha.	162300.00	
13	Scholarship Remunation	2130.00	
14	World Women's Day Expenses	1280.00	
15	University Exam. Marks Not IN time Penallty	0.00	
16	University CAP center penalty	0.00	
17	Women's Hostel Security Deposti Paid	0.00	
18	Shivrajiyan Pakshik Expenses	55000.00	
19	Medical Reimbursement Administrative Staff	133006.00	
20	Advances.	1179487.00	
	a) Mr.N.Z.Dalavi - Examination	242000.00	
	b) Mr.J.V.Sartape -Botany Dept.	5000.00	
	c) Mr.R.K.Wadar-Electrial	13000.00	
	d) Dr.B.J.Desai	10000.00	
	e) Dr.B.D.Ajalkar	256560.00	
	f) Mr.K.J.Adate	15000.00	
	g) Mr.R.D.Magdum-Gymkhana.	51000.00	
	h) Mr.Atul Kolate (Saraswati Offset)	50000.00	
	i) Mr.S.V.Shinde-Examination.	124907.00	
	j) Mr.Mahesh Patane	85000.00	
	k) Mr.A.G.Hardare-N.S.S.	100000.00	
	l) Mr.B.S.Pathan	1000.00	
	m) Mr.N.B.Ekile Examination	8640.00	
	n) Dr.S.M.Kadam.	2000.00	
	o) Mr.B.L.Koravi.	1000.00	
	p) Mr.S. G. Munj.	15000.00	
	q) Dr.Vidhya Deshmukh	2000.00	
	r) Mr.P.A.Dake	16080.00	
	s) Mr.B D. More	5000.00	
	t) Dr. S. D. Patil	10000.00	
	u) Mr. U. D. Raut	37000.00	
	v) Mr. P. T. Goyal	7300.00	
	w) Mr. D. P. Khedkar	52000.00	
	x) Mr. P. G. Powar	50000.00	
	y) Mr. M. S. Ghasti	20000.00	
	TOTAL Rs.-	1179487.00	
	TOTAL Rs.-	29631264.00	
	TOTAL OF NON-RECURRING EXPENDITURE. Rs.-		37056691.00
	TOTAL OF DIRECT RECURRING AND NON-RECURRING EXPENDITURE Rs.-		119515100.48

Sr. No.	Item.	Amount under each sub-item	Total of Each Item
	CLOSING BALANCE AS ON-31/03/2020.		6883397.55
1	Bank of India, Gadhinglaj Non-Salary A/c.	1676.25	
2	Bank of India, Gadhinglaj University Exam. Fees	2550582.22	
3	Bank of India, Gadhinglaj U.G.C.A/c.	1863478.15	
4	Bank of India, Gadhinglaj General A/c.	223620.80	
5	Bank of India, Gadhinglaj Competition Exam. A/c.	87489.50	
6	Bank of Maharashtra, Gadhinglaj Salary A/c.	141775.80	
7	Bank of India, Gadhinglaj Uni. Exam. CAP A/c.	500.00	
8	Shivaji Bank, Gadhinglaj General A/c.	500.00	
9	Shivaji Bank, Gadhinglaj U.G.C. A/c.	500.00	
10	Bank of India, Gadhinglaj N.S.S. A/c.	82454.00	
11	Bank of India, Gadhinglaj B.C.Scholarship A/c.	1923981.53	
12	Bank of Maharashtra, Gadhinglaj Lead College A/c	5046.30	
13	Cash in hand.	1793.00	
	TOTAL Rs.-	6883397.55	
	GRAND TOTAL Rs.-		126398498.03

PLACE : GADHINGLAJ.

DATE : 13 NOV 2020

(DR.S.M.Kadam.)
I/C PRINCIPAL
 Shivraj College of Arts, Commerce
 & D.S.Kadam Science College,
 GADHINGLAJ (Dist.Kolhapur)



D. Y. BHUMKAR & CO.
 Chartered Accountants
 13 NOV 2020

Principal
 Shivraj College of Arts, Commerce,
 & D.S.Kadam Science College,
 Gadhinglaj.(Dist. Kolhapur)

Sr. No.	Item.	Amount under each sub-item	Total of Each Item
1	DIRECT RECURRING EXPENDITURE		
	Salaries.		37677464.00
	1 Teaching Staff- Basic Pay & A.G.P	19724520.00	
	2 Administrative Staff- Basic Pay & Grade Pay.	7396460.00	
	3 Travelling Allowance to Teaching Staff.	399040.00	
	4 Travelling Allowance to Administrative Staff.	222252.00	
	5 C.H.B.Staff Pay	1224960.00	
	6 Teaching Staff Step Up Difference	3572824.00	
	7 Teaching Staff-M.Phil PHD Placement Difference	5137408.00	
	TOTAL Rs.-	37677464.00	
2	Dearness Allowance.		37949911.00
	1 Teaching Staff.	27593670.00	
	2 Administrative Staff.	10356241.00	
	TOTAL Rs.-	37949911.00	
3	House Rent Allowances.		2712098.00
	1 Teaching Staff H.R.A.	1972452.00	
	2 Administrative Staff H.R.A.	739646.00	
	TOTAL Rs.-	2712098.00	
4	Other Allowances		18100.00
	1 Teaching Staff- Special Allowance.	0.00	
	2 Administrative Staff - Cash Allowance.	1200.00	
	3 Administrative Staff-Washing Allowance.	16900.00	
	TOTAL Rs.-	18100.00	
5	Dearness Allowance Difference		2104883.00
	1 Teaching Staff.	1606240.00	
	2 Administrative Staff.	498643.00	
	TOTAL Rs.-	2104883.00	
6	Premium to Life Policies.		0.00
	1 Teaching Staff.	0.00	
	2 Administrative Staff.	0.00	
	TOTAL Rs.-	0.00	
7	College Contribution to Pension Fund.		0.00
	1 Teaching Staff.	0.00	
	2 Administrative Staff.	0.00	
	TOTAL Rs.-	0.00	
	TOTAL C/F. Rs.		80462456.00

Sr. No	Item.	Amount under each sub-item	Total of Each Item
	TOTAL B/F Rs.		80462456.00
8	Rent Rates and Taxes. (Including on College building, Laboratory, Library & excluding Hostel, Gymkhana)		345039.00
1	Building Rent paid Management.	224400.00	
2	Ground Rent paid to Management.	0.00	
3	Water Tax.	0.00	
4	Municipal Tax. (House)	120639.00	
	TOTAL Rs.-	345039.00	
9	Building Repairs and depreciation. (On College Building including Laboratories, Library & Excluding Hostel, Gymkhana & other residential quarters)		0.00
1	Contribution to depreciation fund.		
2	Contribution to Maint. and repairs fund.		
3	Building Repairs.		
	TOTAL Rs.-	0.00	
10	Rent.		0.00
1	On the residential quarters of the Principal.		
2	On the quarters of the administrative staff.		
	TOTAL Rs.-	0.00	
11	College Library.		172091.00
1	Books.	107693.00	
2	Periodicals.	31063.00	
3	Library Software Renwal Fees	27435.00	
4	Library Software Subscription	5900.00	
	TOTAL Rs.-	172091.00	
12	Ordinary Repairs.		0.00
1	College Dead Stock Repairs.	0.00	
2	College Roads.	0.00	
	TOTAL Rs.-	0.00	
13	Current Laboratory Expenditure.		276846.00
1	Physics Department.	37399.00	
2	Chemistry Department.	169363.00	
3	Botany Department.	37598.00	
4	Statistics Department.	0.00	
5	Zoology Department.	32486.00	
	TOTAL Rs.-	276846.00	
	TOTAL C/F. Rs.		81256432.00

Sr. No	Item.	Amount under each sub-item	Total of Each Item
	TOTAL B/F Rs.		81256432.00
14	A) Miscellaneous.		2252840.86
	1 Bank Commission.	5649.86	
	2 Travelling Bills.	145008.00	
	3 Annual Internet Charges	38000.00	
	4 Light Charges.	553358.00	
	5 Telephone Charges.	33790.00	
	6 Stationary.	166834.00	
	7 Postage.	4422.00	
	8 Printing.	37650.00	
	9 Study Tour.	5857.00	
	10 Audit Fee.	20000.00	
	11 Affiliation/Registratin Fee.	7400.00	
	12 Advertisement.	24360.00	
	13 Sundry.	65059.00	
	14 College Garden.	32980.00	
	15 Prospectus Expenses	77000.00	
	16 Income Tax Processing Charges.	19600.00	
	17 Examination Xerox Expenses	15916.00	
	18 S.A.Fund Expenses.	59578.00	
	19 Interview Expenses	10000.00	
	20 Laboratory Insurance-Building.	9262.00	
	21 Seminars Expenses.	28330.00	
	22 Computer Expenses.	109110.00	
	23 Cultural Activities Expenses.	95568.00	
	24 Non-Grant Staff Salary	362000.00	
	25 College Development Expenses	211619.00	
	26 Xerox Machine Expenses.	11550.00	
	27 Library Identity Card Expenses.	34380.00	
	28 Sanitary Utility Expenses.	2972.00	
	29 Software Renewal Fee	3540.00	
	30 Convocation Ceremonies Expenses	39408.00	
	31 Prtincipal Association Meeting	22640.00	
	TOTAL Rs.-	2252840.86	
	B) Gymkhana and other extra curricular activities.		532433.00
	1 Gymkhana Expenses.	197905.00	
	2 Gathering Expenses.	174278.00	
	3 Magazine Expenses.	160250.00	
	TOTAL Rs.-	532433.00	
	TOTAL OF RECURRING EXPENDITURE. Rs.		84041705.86

Sr. No	Item.	Amount under each sub-item	Total of Each Item
	NON - RECURRING EXPENDITURE.		
15	Equipment's.		290878.00
	1 Replacement & Purchase.		
	a) Furniture & Dead Stock.	290878.00	
	b) Science Apparatus.	0.00	
	TOTAL Rs.-	290878.00	
16	U.G.C. Expenditure.		1479337.00
	A) U.G.C.-C.O.C. (English) PDECS Expenses.	3141.00	
	1 Library Books.	3141.00	
	2 Remuneration Paid.	0.00	
	3 Tour & Interview	0.00	
	4 Contingencies.	0.00	
	5 Convocation Fee.	0.00	
	TOTAL Rs.-	3141.00	
	B) U.G.C.- Expenses	24500.00	
	1 Other Miscellaneous Expences	24500.00	
	2 Remuneration to Co-ordinator.	0.00	
	3 Renuneration to Clerk.	0.00	
	4 Study Tour Expenses.	0.00	
	5 Stationery.	0.00	
	6 Chemicals Expenses	0.00	
	7 Travel Expenses	0.00	
	8 Library Books.	0.00	
	9 Convocation Fee.	0.00	
	TOTAL Rs.-	24500.00	
	C) U.G.C.-Minor Research Project (Dr.P.S.Chigare)	32500.00	32500.00
	1 Library Books.	0.00	
	2 Library Software AMC.	0.00	
	3 Study Tour Expenses.	0.00	
	4 Computer & Projector	0.00	
	TOTAL Rs.-	32500.00	
	D) U.G.C.- FIP Accounts	1419196.00	
	1 U.G.C.FIP Salary Paid	1389196.00	
	2 U.G.C. 1st Installment		
	A Mr.R.P.Hendge	15000.00	
	B Mr.N.R.Kolhapur	15000.00	
	TOTAL Rs.-	1419196.00	
	E) U.G.C.-Minor Research Project (Mr.N.B.Ekile) Expenses.	0.00	
	1 Library Books.	0.00	
	2 Equipments.	0.00	
	3 Field work & Traveling Expenses	0.00	
	4 Contingencies & special Needs Expenses	0.00	
	TOTAL Rs.-	0.00	
	TOTAL Rs.-	1479337.00	
	TOTAL C/F. Rs.		1770215.00

Sr. No.	Item.	Amount under each sub-item	Total of Each Item
	TOTAL B/F Rs.		
17	Scholarship/Prizes & Fellowships.		1770215.00
1	B.C. Scholarship.	273220.00	287047.00
2	P.T.C.	0.00	
3	O.P.H.Scholarships.	0.00	
4	B.C.Scholarships-Karnataka.	13827.00	
5	State Open Merit Scholarship	0.00	
6	E-Scholarship Remuneration.	0.00	
7	B.C.Scholarship transfer to Non Grant A/c.	0.00	
8	Eklavya Scholarship.	0.00	
	TOTAL Rs.-	287047.00	
18	Payment of Loans.		50000.00
1	To Government.	0.00	
2	To other State Government.	0.00	
3	To Central Government.	0.00	
4	To Management K.V.R.S.S.Sanstha, Gadhinglaj.	50000.00	
5	To Junior College Account	0.00	
	TOTAL Rs.-	50000.00	
19	Other Contribution/Transfer to Specific Funds.		
	Fees paid to the Shivaji University.		2628120.00
1	Examination Fee.	1873205.00	
2	Eligibility Fee.	92925.00	
3	Emergency Fund Fees.	26350.00	
4	Youth Festival Fee.	79050.00	
5	University Pro-rata Contribution.	65875.00	
6	Ashwamedh Fee.	63240.00	
7	Lead College Fee.	65875.00	
8	E-mail Fee.	131750.00	
9	N.S.S. Self Finance Unit Fees.	26350.00	
10	Students Accidental L.I.C.	65875.00	
11	Environment Science Remuneration.	70000.00	
12	Environment Science Fees.	54450.00	
13	Vibhagiya Pro-rata Fees.	13175.00	
	TOTAL Rs.-	2628120.00	
	TOTAL C/F. Rs.		4735382.00

Sr. No.	Item.	Amount under each sub-item.	Total of Each Item
	TOTAL B/F Rs.		
20	Other Indirect or Non-Recurring Expenditure.		42894659.00
1	University Examination Centre Expenses.	937093.00	
2	P.F.Contribution.	5935000.00	
3	Income tax paid to Government.	10101917.00	
4	L.I.C.	1667857.00	
5	Professional Tax paid.	189200.00	
6	D.C.P.S.	1341971.00	
7	Chief Ministers Relief Fund	151385.00	
8	P. F. Final settlement	12621805.00	
9	Group Accident LIC	24426.00	
10	Lead College Workshop Expenses.	26910.00	
11	Shiv-Shahu Pat Sanstha.	8772600.00	
12	Sane Guruji Pat Sanstha.	170400.00	
13	Scholarship Remuneration paid	2495.00	
14	World Women's Day Expenses	2800.00	
15	University Exam. Marks not in time penalty	2000.00	
16	University CAP Center penalty	2000.00	
17	Women's Hostel Security Deposti Paid	0.00	
18	Shivrajiyan Pakshik Expenses	110500.00	
19	Medical Reimbursement Administrative Staff	34335.00	
20	Advances.	799965.00	
	a) Mr.N.Z.Dalavi Examination	263000.00	
	b) Mr.J.V.Sartape -Botany Dept.	10000.00	
	c) Mr.R.K.Wadar Electrical	2000.00	
	d) Mr.S.N.Patil Postage	4500.00	
	e) Dr.M.D.Chougule-Examination	25000.00	
	f) Dr.A.B.Kumbhar	1700.00	
	g) Mr.R.D.Magdum-Gymkhana.	179000.00	
	h) Mr.N.G.Chavan Examination	15720.00	
	i) Mr.S.V.Shinde-Examination.	47790.00	
	j) Mr.Umesh Kanade Examination	5000.00	
	k) Mr.A.G.Hardare-N.S.S.	95000.00	
	l) Mr.V.A.Sutar	5000.00	
	m) Mr.N.B.Ekile Examination	51000.00	
	n) Mr.C.S.Nikam Examination	6450.00	
	o) Mr.B.L.Koravi-Examination.	50000.00	
	p) Mr.D.B.Desai-Examination.	10000.00	
	q) Mr.P.M.Bhoite	7785.00	
	r) Mr.A.K.Mormare Examination	7020.00	
	s) Mr.J.M.Patil	9000.00	
	t) Dr.M.V.Raje	5000.00	
	TOTAL Rs.-	799965.00	
	TOTAL Rs.-		42894659.00
	TOTAL OF NON-RECURRING EXPENDITURE. Rs.-		47630041.00



Sr. No.	Item.	Amount under each sub-item	Total of Each Item
	TOTAL OF DIRECT RECURRING AND NON-RECURRING EXPENDITURE Rs.-		131671746.86
	CLOSING BALANCE AS ON-31/03/2019.		8156503.74
1	Bank of India, Gadhinglaj Non-Salary A/c.	1619.86	
2	Bank of India, Gadhinglaj University Exam. Fees	2725658.54	
3	Bank of India, Gadhinglaj U.G.C. A/c.	2617240.72	
4	Bank of India, Gadhinglaj General A/c.	432766.49	
5	Bank of India, Gadhinglaj Competition Exam. A/c.	85058.00	
6	Bank of Maharashtra, Gadhinglaj Salary A/c.	249732.60	
7	Bank of India, Gadhinglaj Uni. Exam. CAP A/c.	500.00	
8	Shivaji Bank, Gadhinglaj General A/c.	500.00	
9	Shivaji Bank, Gadhinglaj U.G.C. A/c.	500.00	
10	Bank of India, Gadhinglaj N.S.S. A/c.	41713.00	
11	Bank of India, Gadhinglaj B.C.Scholarship A/c.	2001154.53	
12	Cash in hand.	60.00	
	TOTAL Rs.-	8156503.74	
	GRAND TOTAL Rs.-		139828250.60

PLACE : GADHINGLAJ.

DATE : 25 JUL 2019.

[Signature]
 (DR. R. B. TELI)
 VC PRINCIPAL
 Shivraj College of Arts, Commerce
 & D.S. Kadam Science College,
 GADHINGLAJ (Dist. Kolhapur)



[Signature]
 D. Y. BHUMKAR & CO.
 Chartered Accountants
 25 JUL 2019.

[Signature]
 Principal
 Shivraj College of Arts, Commerce,
 & D.S. Kadam Science College,
 Gadhinglaj (Dist. Kolhapur)

Sr. No.	Item.	Amount under each sub-item	Total of Each Item
	DIRECT RECURRING EXPENDITURE		
1	Salaries.		34851983.00
1	Teaching Staff- Basic Pay & A.G.P	24218953.00	
2	Administrative Staff- Basic Pay & Grade Pay.	7298330.00	
3	Travelling Allowance to Teaching Staff.	488586.00	
4	Travelling Allowance to Administrative Staff.	226026.00	
5	C.H.B.Staff Pay	2288160.00	
6	Administrative Staff- Leave Encashment	156956.00	
7	Teaching Staff-Leave Encashment	174972.00	
	TOTAL Rs.-	34851983.00	
2	Dearness Allowance.		41981871.00
1	Teaching Staff.	32244318.00	
2	Administrative Staff.	9737553.00	
	TOTAL Rs.-	41981871.00	
3	House Rent Allowances.		3151728.00
1	Teaching Staff H.R.A.	2421895.00	
2	Administrative Staff H.R.A.	729833.00	
	TOTAL Rs.-	3151728.00	
4	Other Allowances		33200.00
1	Teaching Staff- Special Allowance.	14000.00	
2	Administrative Staff - Cash Allowance.	1200.00	
3	Administrative Staff-Washing Allowance.	18000.00	
	TOTAL Rs.-	33200.00	
5	Dearness Allowance Difference		1760029.00
1	Teaching Staff.	1360157.00	
2	Administrative Staff.	399872.00	
	TOTAL Rs.-	1760029.00	
6	Premium to Life Policies.		0.00
1	Teaching Staff.	0.00	
2	Administrative Staff.	0.00	
	TOTAL Rs.-	0.00	
7	College Contribution to Pension Fund.		0.00
1	Teaching Staff.	0.00	
2	Administrative Staff.	0.00	
	TOTAL Rs.-	0.00	
	TOTAL C/F. Rs.		81778811.00

Sr. No	Item.	Amount under each sub-item	Total of Each Item
	TOTAL B/F Rs.		81778811.00
8	Rent Rates and Taxes. (Including on College building, Laboratory, Library & excluding Hostel, Gymkhana)		333999.00
1	Building Rent paid Management.	204000.00	
2	Ground Rent paid to Management.	0.00	
3	Water Tax.	0.00	
4	Municipal Tax. (House)	129999.00	
	TOTAL Rs.-	333999.00	
9	Building Repairs and depreciation. (On College Building including Laboratories, Library & Excluding Hostel, Gymkhana & other residential quarters)		0.00
1	Contribution to depreciation fund.		
2	Contribution to Maint. and repairs fund.		
3	Building Repairs.		
	TOTAL Rs.-	0.00	
10	Rent.		0.00
1	On the residential quarters of the Principal.		
2	On the quarters of the administrative staff.		
	TOTAL Rs.-	0.00	
11	College Library.		85734.00
1	Books.	38895.00	
2	Periodicals.	26524.00	
3	Printing	14325.00	
4	Library Software Subscription	5990.00	
	TOTAL Rs.-	85734.00	
12	Ordinary Repairs.		0.00
1	College Dead Stock Repairs.	0.00	
2	College Roads.	0.00	
	TOTAL Rs.-	0.00	
13	Current Laboratory Expenditure.		274477.00
1	Physics Department.	73812.00	
2	Chemistry Department.	39182.00	
3	Botany Department.	124700.00	
4	Statistics Department.	0.00	
5	Zoology Department.	36783.00	
	TOTAL Rs.-	274477.00	
	TOTAL C/F. Rs.		82473021.00

Sr. No	Item.	Amount under each sub-item	Total of Each Item
	TOTAL B/F Rs.		82473021.00
14	A) Miscellaneous.		1578258.75
	1 Bank Commission.	5416.75	
	2 Travelling Bills.	109548.00	
	3 Annual Internet Charges	38000.00	
	4 Light Charges.	383995.00	
	5 Telephone Charges.	30993.00	
	6 Stationary.	270987.00	
	7 Postage.	6920.00	
	8 Printing.	29420.00	
	9 Study Tour.	6340.00	
	10 Audit Fee.	15400.00	
	11 Affiliation/Registratin Fee.	10920.00	
	12 Advertisement.	50087.00	
	13 Sundry.	85418.00	
	14 College Garden.	58785.00	
	15 Prospectus Expenses	76000.00	
	16 Income Tax Processing Charges.	10800.00	
	17 Examination Xerox Expenses	7006.00	
	18 S.A.Fund Expenses.	37995.00	
	19 Interview Expenses	18255.00	
	20 Laboratory Insurance-Building.	9263.00	
	21 Seminars Expenses.	11269.00	
	22 Computer Expenses.	91208.00	
	23 Cultural Activities Expenses.	45471.00	
	24 Peon Dress Expenses	110456.00	
	25 Changing in Staff porposal Fee	1000.00	
	26 Xerox Machine Expenses.	14366.00	
	27 Library Identity Card Expenses.	39120.00	
	28 Sanitary Utility Expenses.	715.00	
	29 Software Renewal Fee	3105.00	
	TOTAL Rs.-	1578258.75	
	B) Gymkhana and other extra curricular activities.		588200.00
	1 Gymkhana Expenses.	387950.00	
	2 Gathering Expenses.	40000.00	
	3 Magazine Expenses.	160250.00	
	TOTAL Rs.-	588200.00	
	TOTAL OF RECURRING EXPENDITURE. Rs.		84639479.75

Sr. No	Item.	Amount under each sub-item	Total of Each Item
NON - RECURRING EXPENDITURE.			
15	Equipment's.		286620.00
	1 Replacement & Purchase.		
	a) Furniture & Dead Stock.	286620.00	
	b) Science Apparatus.	0.00	
	TOTAL Rs.-	286620.00	
16	U.G.C. Expenditure.		1303073.00
	A) U.G.C.-C.O.C. (English) PDECS Expenses.	96261.00	
	1 Library Books.	6261.00	
	2 Remuneration Paid.	80000.00	
	3 Tour & Interview	6500.00	
	4 Contingencies.	2500.00	
	5 Convocation Fee.	1000.00	
	TOTAL Rs.-	96261.00	
	B) U.G.C.-C.O.C. CMLT Expenses	106649.00	
	1 Remuneration to Faculty.	75000.00	
	2 Remuneration to Co-ordinator.	5000.00	
	3 Renuneration to Clerk.	5000.00	
	4 Study Tour Expenses.	10700.00	
	5 Stationery.	1450.00	
	6 Chemicals Expenses	5688.00	
	7 Travel Expenses	612.00	
	8 Library Books.	2049.00	
	9 Convocation Fee.	1150.00	
	TOTAL Rs.-	106649.00	
	C) U.G.C.-UGCDS Expenses.	508536.00	
	1 Library Books.	162701.00	
	2 Library Software AMC.	27435.00	
	3 Study Tour Expenses.	97850.00	
	4 Computer & Projector	220550.00	
	TOTAL Rs.-	508536.00	
	D) U.G.C.- XIIth Plan Additional Assistance Grant	339900.00	
	1 U.G.C.XII th Plan Additional Assistance Grant Refund to U.G.C.Office, Pune Through RTGS	339900.00	
	TOTAL Rs.-	339900.00	
	E) U.G.C.-Minor Research Project (Mr.N.B.Ekile) Expenses.	251727.00	
	1 Library Books.	70489.00	
	2 Equipments.	80200.00	
	3 Field work & Traveling Expenses	60690.00	
	4 Contingencies & special Needs Expenses	40348.00	
	TOTAL Rs.-	251727.00	
	TOTAL Rs.-	1303073.00	
	TOTAL C/F. Rs.		1589693.00

Sr. No.	Item.	Amount under each sub-item	Total of Each Item
	TOTAL B/F Rs.		1589693.00
17	Scholarship/Prizes & Fellowships.		311775.00
1	B.C. Scholarship.	291471.00	
2	P.T.C.	0.00	
3	O.P.H.Scholarships.	0.00	
4	B.C.Scholarships-Karnataka.	17304.00	
5	State Open Merit Scholarship	3000.00	
6	E-Scholarship Remuneration.	0.00	
7	B.C.Scholarship transfer to Non Grant A/c.	0.00	
8	Eklavya Scholarship.	0.00	
	TOTAL Rs.-	311775.00	
18	Payment of Loans.		558400.00
1	To Government.	0.00	
2	To other State Government.	0.00	
3	To Central Government.	0.00	
4	To Management K.V.R.S.S.Sanstha, Gadhinglaj.	558400.00	
5	To Junior College Account	0.00	
	TOTAL Rs.-	558400.00	
19	Other Contribution/Transfer to Specific Funds.		
	Fees paid to the Shivaji University.		2694249.00
1	Examination Fee.	1891073.00	
2	Eligibility Fee.	102375.00	
3	Emergency Fund Fees.	28260.00	
4	Youth Festival Fee.	76302.00	
5	University Pro-rata Contribution.	70650.00	
6	Ashwamedh Fee.	67824.00	
7	Lead College Fee.	70650.00	
8	E mail Fee.	141300.00	
9	N.S.S. Self Finance Unit Fees.	28260.00	
10	Students Accidental L.I.C.	70650.00	
11	Environment Science Remuneration.	70000.00	
12	Environment Science Fees.	62775.00	
13	Vibhagiya Pro-rata Fees.	14130.00	
	TOTAL Rs.-	2694249.00	
	TOTAL C/F Rs.		5154117.00

Sr. No.	Item.	Amount under each sub-item	Total of Each Item
	TOTAL B/F Rs.		5154117.00
20	Other Indirect or Non-Recurring Expenditure.		34671157.00
1	University Examination Centre Expenses.	876990.00	
2	P.F.Contribution.	6256200.00	
3	Income tax paid to Government.	9479575.00	
4	L.I.C.	1786176.00	
5	Professional Tax paid.	269250.00	
6	D.C.P.S.	1427535.00	
7	Chief Ministers Relief Fund	197176.00	
8	P. F. Loan Non-Refundable.	4230895.00	
9	Recurring Deposit.(C.T.D.)	41506.00	
10	Lead College Workshop Expenses.	22720.00	
11	Shiv-Shahu Pat Sanstha.	7744200.00	
12	Sane Guruji Pat Sanstha.	168550.00	
13	Shivraj College Non-Grant Account	987529.00	
14	World Women's Day Expenses	1825.00	
15	Women's Injustice Removal Expenses	2645.00	
16	Women's Hostel Tender Dpsit Paid	50000.00	
17	Women's Hostel Security Deposti Paid	260156.00	
18	Shivrajiyan Pakshik Expenses	3240.00	
19	Medical Reimbursement Administrative Staff	25609.00	
20	Advances.	839380.00	
	a) Dr.T.N.Powar - Chemistry Dept.	10000.00	
	b) Mr.J.V.Sartape -Botany Dept.	7000.00	
	c) Mr.K.S.Desai-Examination.	14860.00	
	d) Mr.P.S.Honagekar-Gymkhana	5000.00	
	e) Dr.M.D.Chougule-Examination	11640.00	
	f) Mr.S.G.Munj-Youth Festival	20000.00	
	g) Mr.R.D.Magdum-Gymkhana.	22000.00	
	h) Mr.P.D.Sorap-Examination.	75000.00	
	i) Mr.S.V.Shinde-Examination.	50000.00	
	j) Mr.M.K.Goture-Expenses	500.00	
	k) Mr.A.G.Hardare-N.S.S.	94500.00	
	l) Mr.K.J.Adate-Zoology Department	3000.00	
	m) Dr.S.M.Kadam-COC MEEA	100000.00	
	n) Mr.N.S.Kamble-Expenses.	15000.00	
	o) Mr.B.L.Koravi-Examination.	267380.00	
	p) Mr.D.B.Desai-Examination.	9000.00	
	q) Mr.R.D.Kamate-Examination.	6000.00	
	r) Mr.A.K.Mormare-UGC M.R.P.	128500.00	
	TOTAL Rs.-	839380.00	
	TOTAL Rs.-	34671157.00	
	TOTAL OF NON-RECURRING EXPENDITURE. Rs.-		39825274.00
	TOTAL OF DIRECT RECURRING AND NON-RECURRING EXPENDITURE Rs.-		124464753.75

Sr. No.	Item.	Amount under each sub-item	Total of Each Item
	CLOSING BALANCE AS ON-31/03/2018.		4282324.78
1	Bank of India, Gadhinglaj Non-Salary A/c.	1564.38	
2	Bank of India, Gadhinglaj University Exam. Fees	1579258.50	
3	Bank of India, Gadhinglaj U.G.C.A/c.	1601228.61	
4	Bank of India, Gadhinglaj General A/c.	693269.76	
5	Bank of India, Gadhinglaj Competition Exam. A/c.	82145.00	
6	Bank of Maharashtra, Gadhinglaj Salary A/c.	290685.00	
7	Bank of India, Gadhinglaj Uni. Exam. CAP A/c.	500.00	
8	Shivaji Bank, Gadhinglaj General A/c.	500.00	
9	Shivaji Bank, Gadhinglaj U.G.C. A/c.	500.00	
10	Bank of India, Gadhinglaj N.S.S. A/c.	900.00	
11	Bank of India, Gadhinglaj B.C.Scholarship A/c.	31522.53	
12	Cash in hand.	251.00	
	TOTAL Rs.-	4282324.78	
	GRAND TOTAL Rs.-		128747078.53

PLACE : GADHINGLAJ.

DATE : 20 JUL 2018

(DR.S.Y.KOTMIRE)

PRINCIPALShivraj College of Arts, Commerce &
D. S. Kadani Science College,
GADHINGLAJ (Dist. Kolhapur)**D. Y. BHUMKAR & CO.**

Chartered Accountants

20 JUL 2018

Principal
Shivraj College of Arts, Commerce,
& D.S.Kadani Science College,
Gadhinglaj, (Dist. Kolhapur)



Karmveer Vitthal Ramji Shinde Shikshan Sanstha's
SHIVRAJ COLLEGE OF ARTS, COMMERCE AND D. S. KADAM SCIENCE COLLEGE,
GADHINGLAJ
DIST. KOLHAPUR (MAHARASHTRA) 4165002



CRITERIAN NO. VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

KEY INDICATOR - 6.2.2

IMPLEMENTATION OF E-GOVERNANCE IN AREA OF OPERATION

ERP-DOCUMENTS



प्रशासन[®]
REFORMING SCHOOL-COLLEGE ADMINISTRATION



6.2.3

भारतातील नं. 1 शाळा व्यवस्थापन करणारी संगणकीय प्रणाली (Software & Mobile App)

[Signature]

Principal
Shivraj College of Arts, Commerce,
& B.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur).



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पूर्ण भारतात

शाळेचे जुने जनरल रजिस्टर

डिजिटাইज करणारी एकमेव प्रणाली

2000+

शाळा व महाविद्यालयांमध्ये

यशस्वीरित्या कार्यान्वित



रजिस्ट्रार नंबर
एक. २७३/कोल्हापूर

कर्मवीर विठ्ठल रामजी शिंदे शिक्षण संस्था गडहिंग्लज, जि. कोल्हापूर.



फोन नंबर - २२२३५५९, २२२३०७७, २२२०७८ फॅक्स : २२२३४०

वेबसाइट : shivrajcollege.edu.in

E-mail : shivraj_college@yahoo.com

सचिव : प्रा. डॉ. अनिलराव वि. कुराडे अध्यक्ष : प्रा. किसनराव वि. कुराडे
संस्थापक : श्री. टी. पाटील • कै. आ. डॉ. एस. एस. पाळी • कै. खा. बाळासाहेब खाते

जा. क्र.: के.व्ही.आर.एस.एस.एस./ ३७ / २०१०२२-२३

दिनांक : १७/०६/२०२२

Purchase Order



Purchase Order No # 0730

Purchase Order Date June 17, 2022

Order To

INGENIO TECHNOLOGIES PVT LTD
Cerebrum IT Park, Kalyani Nagar,
PUNE,
Maharashtra, India - 411014
Phone: +919021057529

Order From

Karmveer Vitthal Ramaji Shinde Shikshan
Santha's
Gadhinglaj,
Kolhapur,
Maharashtra, India - 416502

SECTION/SOFTWARE DETAILS	Software Version	Student Strength	Price Per Student	Total
1. Standard Administration Management Software and Fees Management	English	3000	40	₹1,20,000
Total (in words): ONE LAKH TWENTY THOUSAND RUPEES ONLY			AMOUNT	₹1,01,694.92
			SGST	₹9,152.54
			CGST	₹9,152.54
			Total (INR)	₹1,20,000

Terms and Conditions

1. Institute Will Pay 50% advance payment of ERP at the time of purchase order.
2. From next year college will pay 30% AMC for cloud hosting & support.
3. Delivery will be up to 15 days from the date of Purchase order.
4. Final total cost will consider on the basis of actual student strength

Payment Terms

1. If a cheque will bounce due to insufficient funds or signature mismatch their respective bank charges will be paid by Institute.

Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)
Secretary
Karmveer Vitthal Ramaji Shinde
Shikshan Sanstha, Gadhinglaj



RECEIPT

Receipt No.:-

Date: - 17/06/2022

Customer ID:- ITPL/2022-23/PO/730

Amount received **Karmaveer Vithal Ramaji Shinde Shikshan Sanstha Gadhinglaj, Kolhapur**
Rs. 60,000/- (In Words:- Sixty Thousand only) for 'e – Prashasan: College Administration
Management Software' against your purchase order.

Payment Details:-	
Net Receivable Amount	Rs. 120,000/-
Amount Received (I)	Rs. 60,000/-

Payment Mode:-	Installments
By Cheque '267781' Date:- 17/06/2022	

For Customer Use	For Ingenio Technologies Pvt. Ltd.
Name:- Designation: Date:- Sign:-	 AUTHORISED SIGNATORY

INGENIO TECHNOLOGIES PVT LTD.

IntraEdge Technologies, B3, 3rd floor, Cerebrum IT Park, Kalyani Nagar, Above Dmart, PUNE-411014

www.eprashasan.com/7276004262

Principal
Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj.(Dist. Kolhapur)



रजिस्टर नंबर
एफ. २७३/कोल्हापूर

कर्मवीर विठ्ठल रामजी शिंदे शिक्षण संस्था, गडहिंग्लज, जि. कोल्हापूर.

(०२३२७) ऑफिस - २२५६६९, २२२३०७, २२२०७८ फॅक्स : २२२३४०

Website : www.shivraj.edu.in

E-mail : shivraj_college@yahoo.com



■ सचिव : प्रा. डॉ. अनिलराव वि. कुराडे ■ अध्यक्ष : प्रा. किसनराव वि. कुराडे
संस्थापक : ● कै. खा. व्ही. टी. पाटील ● कै. आ. डॉ. एस. एस. घाळी ● कै. खा. बाळासाहेब माने

जा. क्र.: के.व्ही.आर.एस.एस.एस./ ३७ / २०२०२२-२३

दिनांक : १७/०६/२०२२

Purchase Order



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PUNE,
Maharashtra, India - 411014
Phone: +919021057529

Order From

Karmveer Vitthal Ramaji Shinde Shikshan
Santha's
Gadhinglaj,
Kolhapur,
Maharashtra, India - 416502

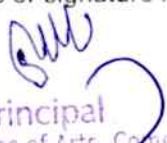
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Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)


Secretary
Karmveer Vitthal Ramaji Shinde
Shikshan Sanstha, Gadhinglaj

1087
26/06/22 (14)



INGENIO
TECHNOLOGIES



प्रशांत[®]
Reforming School-College Administration

INDIA'S Leading

Core Administrative Software & Mobile Application

(ERP & LMS)

To
- Registrar
- Discuss with women members
GMB
7.6
2022

To,
The Director
Karmveer Vittal Ramaji Shinde Sanstha's
Gadhinglaj, Kolhapur



INGENIO
TECHNOLOGIES

INTRODUCTION

It is our great opportunity to introduce about **Ingenio Technologies Private Limited**,

one of the most leading IT company providing "**e-Prashasan: School-College Administration**

Management Software with a Mobile app and a Centralized Application" for education society.

We are serving more than 1000 satisfied schools and colleges from Pune itself and 2000+ clients all over Maharashtra & Across India. And vision to serve more than 500000+ institutions all over India.

We are best at core administration, Government compliance and multiple unit centralization of following.

1. **English and Marathi medium (Multi-Langul) schools.**
2. **SSC, CBSE and ICSE School.**
3. **Any University Colleges.**

We are beneficial to following stakeholders of the educational domain by providing them a mobile application.

1. **School and Colleges Principal, Teacher, Students/Parents, Clerk(Admin Staff)**
2. **President/Authority and management body of Educational Society.**

So, I request you; please give me opportunity to implemented "e-Prashasan" in all your institutes. Please contact undersigned for any further clarifications on this document.

Thank You.....!

Sanket Jain

Head Corporate Relations

INGENIO TECHNOLOGIES PVT LTD PUNE

sanket@eprashasan.com



INGENIO
TECHNOLOGIES

SERVICES WE OFFER...

INGENIO TECHNOLOGIES PVT LTD offers a variety of services to meet your growing Institutions needs.



ONLINE ADMISSION PORTAL

Manage end to end Admission Process in School and College.
Pre-Admission to post admission process. Merit list generation and payment gateway integration, mobile application and many more



ADMINISTRATION MANAGEMENT SOFTWARE (ERP)

End to end student data management system with compliance ready software.
Cover every department of institute like library, store, hostel etc.



MOBILE APPLICATION

Fill the communication gap between student and teacher also helps management to monitor status of institute on click



LEARNING MANAGEMENT SYSTEM (LMS)

A learning management system is a software for the educational institutions to track reporting, training programs, automation and delivery of educational courses, learning & development programs, maintain classroom activities records, create the best syllabus, teaching plans, and online assessments to maximize students' learning outcome



CENTRALIZATION

Centralized Campus Management System is a cloud based ERP system useful for all types of Educational Institutions. Multi Academy Trusts, Educational Societies can use the campus management software for effective centralized management of all its Schools, Colleges, Polytechnics, and ITI located in multiple Campuses



SMS/Whatsapp

SMS Integration allow us to notify each students/parents on Click.



INGENIO
TECHNOLOGIES

YOUR BEST INVESTMENTS...

SR.	SECTION DETAILS DETAILS	PRODUCT TYPE	STUDENT STRENGTH	Price Per Student One Time
1	2 Unit	Standard Software and Fees and Account Module	3930	Rs.55
2	Revised Cost For Your esteemed Society			Rs.50
3	Additional Promotional Discount Valid Till 11 Th of June			Rs.45

Your Saving:-

OPTIONS	SAVING AMOUNT FIRST YEAR	SAVING FROM NEXT YEAR IN AMC
Option 1	Rs.19,650	Rs. 5,895
Option 2	Rs.39,390	Rs.11,790

Additional Services IF Required :-

Services	Offer
Automated Whatsapp Birthday Messages	Waived Off
Whatsapp Bulk Messages/Transactional Message (1 Lac Messages Per Unit Per Year)	Rs.5,000
1. Fee Receipt Pdf/Message on Whatsapp	
2. Online admission,all type of OTP	
3. Bulk Message Broadcasting	
4. Pending Fees Reminder	
5. Attendance Message	
6. Centralization	Waived Off
7. Old Record Digitization Cost with Data Entry	Rs. 10
8. Old Record Digitization Cost for GR Photo Linking without Data entry	Rs. 5
9. Tally Integration	Waived Off



INGENIO
TECHNOLOGIES

Payment Gateway transaction charges as follow:-

Services	Super-Premium
One Time Setup Cost	Rs.4,999
Settlement Duration	Transaction+1 Days
UPI Per Transaction (Convenience Fees)	Rs.8
Debit Card <2000 (%of transaction Charges)	0.40%
Credit Card >2000(%of transaction Charges)	0.70%
Credit Card Per Transaction	0.80%
Net Banking	Rs.15

MODULES WE ARE PROVIDING IN ABOVE PRICE

Online/offline Admission and enquiry Management
Certificate LC/TC, Bonafide, Other Certificate
General Register Management
Staff Management
Search of Records
Principal Desk/UDISE, Summery Reports
Fees Management
Account Management
Scholarship Management
Director and Principal Mobile Application



INGENIO
TECHNOLOGIES

TERMS AND CONDITIONS:-

- 1) Institute Should Release 70% advance with Purchase Order
- 2) from next year Institute should pay 30% of final price as AMC for cloud hosting and support.
- 3) Delivery will be up to 25 days from the date of Purchase order.
- 4) Customer has to provide duplicate copies of TC, BONAFIDE, LOGO, and PHOTOS OF GENERAL REGISTERS and Other necessary requirements of your school/College to the executive of '**INGENIO TECHNOLOGIES PVT. LTD.**'
- 5) ITPL can provide SMS Facility on extra chargeable basis.
- 6) Payment Must be done by Cheque, In Favor of '**INGENIO TECHNOLOGIES PVT. LTD.**'
- 7) Class teacher Catalog with entries of General Register Number, Student Name and Roll Number.
ITPL will be solely responsible for confidentiality of the data.
- 8) Current studying student general register information will be feed By Company itself.

For Technical Query and More Information Contact Us At:

9021057529/9168000809/9890349548/9511771168

Thanks and Regards,
ACCOUNT MANAGER
INGENIO TECHNOLOGIES PVT. LTD
B3 Cerebrum IT Park Kalyani Nagar
Pune 411015


Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj. (Dist. Kolhapur)

Service Level Agreement (SLA)

INGENIO TECHNOLOGIES PVT. LTD.

AND

KARMVEER VITTHAL RAMAJI SHINDE SHIKSHAN SANSTHA, GADHINGLAJ

By this agreement, we at 'INGENIO TECHNOLOGIES PVT.LTD.' here in after called as "Company" is offering services effective from date 17/06/2022 to " **KARMVEER VITTHAL RAMAJI SHINDE SHIKSHAN SANSTHA, GADHINGLAJ**" here in after called as "Customer" Under our product 'e-Prashasan Ver. 1.17.*: Collage Administration Management Software and Mobile Application' with reference of Purchase Order.

CLIENT ID: -

PRODUCT DELIVERABLE: - e- Prashasan: Ver.1.17.*Collage Administration management Software and Mobile Application.
Module as per given quotation

SCOPE

Dates and reviews

This agreement begins on **17/06/2022** and will run for a period of **60 months**.

Institute will pay 30% AMC charges for next 5years for cloud hosting and support.

It may be reviewed at any point, by mutual agreement. It may also be reviewed if there are any changes to the client's needs or uses.

Service Scope:-

- 9AM to & 7PM telephone support
- Monitored email support
- Remote assistance using Remote Desktop and Virtual Private Network where available
- Planned or Emergency On site assistance (Extra Cost Apply After Maintenance Visits)
- Up-gradations to present system in case of any new feature addition by company

RESPONSIBILITIES

Company Responsibility

- Company is solely responsible to maintain confidentiality of General register Data scanned by Company and all School Data will not be misused anywhere, if so happen customer can take legal action against Company.
- Reasonable availability of customer representative(s) when resolving a service related incident or request at Customer site.
- Ensure relevant software, services are available to the client where necessary.
- Respond to support requests within a reasonable time frame.
- Take steps to escalate and resolve issues in an appropriate, timely manner.

.....
INGENIO TECHNOLOGIES PVT LTD.

B3 Cerebrum IT Park Above D-Mart Kalyani Nagar, Pune, Maharashtra 411006

Customer Responsibility

- Payment should be done of all Product and Support Costs at the agreed time interval.
- Attendance catalogue of Class Teacher must have General Register & Roll Number against student information.
- One Visit will be deducted from total allotted visit, if there is any issue of the following after confirmation of appointment :-
 1. Unavailability of Customer representative(s) when resolving a service related incident or request at Customer site at pre decided appointment time.
 2. Electricity cut off at Customer site.
 3. Computer Hardware or software related Issues like RAM, Processor, Operating System, Power Supply, etc.
- If any of the above problem facing by customer, customer must inform before 2 days of fixed appointment to rearrange the schedule.
- Customer should provide their authenticated E – mail ID for sending software back up.

Coverage parameters specific to the service(s) covered in this Agreement are as follows:-

- No. of visits in Annual Subscription Per unit – 4 (Including Training and Installation Visits)
- Customization in any modules of product subject to payable charge as per standards.
- Customers have to pay Subscription charges as per agreed Purchase Order after completion of warranty period of one year.
- Company can only restore the data of which back up is taken by customer. (On local computer, on email or on Cloud.
- Company will take the responsibility of data/information mentioned in General Register only, for rest of data/information and settings only training will be provided by company, remaining data feeding and regular data maintenance responsibility will be at customers side.

RESOLUTION TIME

- 99.9 % Application up Running Guaranteed
- 24X7 Support for any instant downtime observe

RESPONSE TIME

INGENIO TECHNOLOGIES PVT LTD.

B3 Cerebrum IT Park Above D-Mart Kalyani Nagar, Pune, Maharashtra 411006

- The response time measures how long it takes Company to respond to a support request raised Via Company support System.
- Initial Support Request raised by Telephone call or email.
- Response time apply on Working Hour as follow.
- Mon to Fri:- 9:30 AM to 7:00 PM
- On Saturday:- 9:30 AM to 3:00 PM

RESOLUTION TIME

- The resolution time measures how long it takes Company to resolve the query raised Via Telephone call or email.
- Resolution time depends on issue category.
- If issue is in 1st Category i.e Initial stage it will resolve on call Immediately.in any other category required resolution time up to 2 Working days or More.
- If any on site visit required will Schedule visit within 2 Days.
- If Any Special Purpose Customization will be Resolve and Deliver in 45 Day with extra chargeable basis.

TERMINATION POLICY

If you want to terminate software policy, it will be happen starting of academic year, in between academic year you cannot stop or terminate software.



INGENIO
TECHNOLOGIES



SIGNATURES

This service level agreement is agreed as part of the Software support contract between "KARMVEER VITTHAL RAMAJI SHINDE SHIKSHAN SANSTHA, GADHINGLAJ" and INGENIO TECHNOLOGIES PVT LTD.

SIGN BEHALF OF CUSTOMER

NAME: Dr. S. M. Kadam e-Prashasan, Sales Dept. Support.

DESIGNATION: PRINCIPAL
Shivraj College of Arts, Commerce & D.S. Kadam Science College, GADHINGLAJ (Dist. Kolhapur)

DATE: 17 JUN 2022

SIGN: [Signature]

CORPORATE OFFICER

IngenioTechnologies
Pvt. Ltd. Pune
Contact: 9762056962

Sanket jain
9021057529

SERVICE HEAD

e-Prashasan, Customer

IngenioTechnologies
Pvt. Ltd. Pune
Contact: 9766058252

[Signature]
Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

INGENIO TECHNOLOGIES PVT LTD.

B3 Cerebrum IT Park Above D-Mart Kalyani Nagar, Pune, Maharashtra 411006

An ISO 9001: 2015 certified company

QUOTATION OF

MIS

FOR

Shivraj ACS College Of Gadhinglaj



PAPER LESS OFFICE

&

WEB BASED

"STUDENT INFORMATION SYSTEM"

Biyani
Technologies Pvt. Ltd.
(Bringing Technology 2 Business)

DEVELOPED BY

(Confidentiality Statement: All the information contained in this document is the property and proprietary of Biyani Technologies and is not to be disclosed in whole or in part without express written consent of Biyani Technologies and shall not be duplicated or used, in whole or in part, for any purpose other than to evaluate Biyani Technologies capability.)

Quotation

Date: 24th May 2022

Quotation No: BT/PP/0522/041

To,
The principal,
Shivraj ACS College Of Gadhinglaj,
Kolhapur, Maharashtra.

Subject Quotation for College Management System

Respected Sir/Madam,

Dear Sir,

"Biyani Technologies" is a leading software development company with offices in Kolhapur, Pune, Mumbai, Jaipur, Raipur, Delhi, Bhopal, Chandigarh, Varanasi, Kolkata, Hyderabad, Bangalore, Hubli. With over 14 years of huge experience in software consultancy and solutions to Educational Institutes, Schools, Colleges, Universities, Milk Unions & Dairy, Textiles and Other Small & Medium sized businesses we have built up more than 1800 & above client base across entire India and International. The implementation of our flagship product will help your organization to carry out day to day activities more efficiently, promptly and in less time which will lead to transform into an ideal organization.

Galaxy College Management System

Principal Dashboard ✓	Principal/Admin/Teacher Login Facilities ✓	Fee Master ✓
Student Admission Module ✓	25 +Random Reports of Student ✓	Student Master ✓
General Module ✓	Fee Collection ✓	Fee Concession ✓
Student Document Submission ✓	Challan And Other Payment Methods ✓	Fee-Fine ✓
Student Migration ✓	Fee Head Master ✓	Non-Teaching Staff Logins ✓
Role Management Module ✓	Fee Register Wise Analysis ✓	Fee Register Allocation to Student ✓
Dynamic Form and Reports Module ✓	Account ✓	Cash Book ✓
Online Admission Form ✓	Payment Getaway ✓	Student Login Facility ✓

Above Package Consists of	Price (Rs)
GAP Analysis	
Licence Cost	
Server And Hosting For 1 Year	
Installation And Commissioning	Rs.30,000/ Free
Onsite Training	
Unlimited Online Service and Support For 1 year	
Data Migration of Student Module	

A) We hereby offer you our best rates for Cloud Based Office Automation Software ,

Sr.No	Product Name	Actual Price (Rs) For Per Student Per Year	Discounted Price (Rs) For Per Student Per Year
1	College Management software (Principal Dashboard/Student Registration/Issue Certificate/Cashier Module/ Account Module/)	Rs.110/-	Rs.90/-

Sr.No	Product Name	Actual Price (Rs) For Per Student Per Year	Discounted Price (Rs) For Per Student Per Year
1	Online Admission Form and Payment Getaway	Rs.25/-	Rs.20/-

Terms and Conditions:

- Taxes: 18% GST applicable
- Payment: 50% advance against the work order and balance 50% amount to be done against the installation.
- Minimum agreement period will be for 5 years
- Warranty for the period of 1 year will be provided against any manufacturing defects for the software.
- 5 days of onsite training will be provided and there after Online training / support will be provided.
- Customer can also opt for static IP at college end and use the software in Online mode where the data will be at customer end.
- We do not install any other software like Antivirus, Other application etc except the one mentioned above in the proposal i.e. College Automation Software. Any other software installation on server needs to be provided by customer or will be charged extra.
- If student data migration is required it needs to be provided in soft copy format in excel sheet. Data will be migrated only once.



- We can integrate with any Payment gateway preferred by client or provide our recommended payment gateways. The amount is been settled to institute by the payment gateway. Integration with Our recommended payment gateway would be Free of cost while if client specific Payment gateway is to be integrated, it can be done at an additional charge of Rs 10,000/- per institute. If any new module is required by any institute or college in College ERP, the same can be provided at an extra cost for that specific institute after mutual discussion.
- Termination: Order once placed cannot be cancelled for minimum 3 years. Minimum 3 years agreement period has to be completed by both the parties. Thereafter either party can terminate the contract with written notice of minimum 3 months intimation provided all the payment due on pro rata basis till the termination end date has been paid.
- Nonpayment of dues to for more than 1 month may attract discontinuation of services. The services will be restored after full settlement of payment.
- If dedicated support engg is required to college, it may be provided at an extra cost.
- Quotation submitted is valid for 1 month from the date mentioned

Why Biyani Technologies?

- We carry 14 years of huge Experience and Successful implementation of our products at more than 1800 and above Educational Institutes, Schools/Colleges, Universities, Hospitals, Milk Unions, Other Small & Medium sized businesses, Textiles, Sugar industries, etc.
- Any new implementation could be carried out in a week from order placement date.
- Management & Technical advisors have work experience in India's best Software companies.
- New orders are received from reference from existing satisfied customers
- Excellent support network: 12 x 6 Telephonic help desk, online support, Remote Desktop Connectivity, dedicated onsite support team.
- We are ISO 9001: 2015 certified company.
- Internationally acclaimed training program, with detailed User Manual.
- We train, assist and build up the confidence of your college/school user.
- * Give us an opportunity to serve your reputed institute and add you to us growing satisfied customer list.

Because,

- We deliver what you need – Full Proof software
- We provide what you need – Easy to use Software
- We do what you need – Complete Automation

Thanking you,

Yours Sincerely,

Regional Sales Manager,
Biyani Technologies Pvt Ltd.


Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj. (Dist. Kolhapur)

Outward No:5007

Date: 14-01-2021

To,

The Principal,
Shivraj College Of Arts, Commerce And D.S.Kadam Science College, Gadhinglaj.

Subject: Annual Maintenance Contract.

Dear Sir/Madam,

It is our pleasure to be associated with reputed organization like yours. During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our engineers have several times visited your campus and provide you onsite support and services.

It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given:

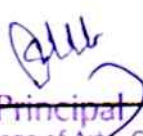
1. **Unlimited - Telephonic Support:** We have established 10 Hours X 6 Days helpline to solve your queries over phone. [9:30 am to 7: 30pm, Monday to Saturday]
2. **Unlimited - Remote Desktop Connectivity Support:** Under this service our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support. Across the year, you may avail this remote support / service as per your convenience and time. Under this service, we will provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations.
3. **If Required Free Onsite Support Calls (3 One Day Visits) - :** Across the year, you may avail this onsite support / service as per your convenience and time. Under this service, the engineer will visit your site, provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations. **(You are requested to make lodging & boarding arrangement for our engineer).**
4. **completing the (3 onsite visit) if any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit**

Your Annual Maintenance contract will commence on **27th FEB 2021** and will be valid for 1 (One) Year thereafter i.e. up to **26th FEB 2022** and the charges for this Annual Maintenance support would be **Rs.4,540/- (Rs.3,847/- + Rs.693/- 18% GST)** **Only For College Management System.**

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and recent developments in technology.
Looking for kind cooperation and support from you.

Thanks and regards,
Yours Sincerely

From
Manisha Sutar
CRM Dept
Biyani Technologies.


Principal
Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj.(Dist. Kolhapur)


Principal
Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj.(Dist. Kolhapur)

TAX INVOICE



3rd Floor, "JAJU ARCADE", 221, A-2, E Ward, Tarabai Park, Kolhapur - 416003, Maharashtra
Telefax: 0231-2669573. Cell: 09922112873. Email: biyanitechnologies@gmail.com



Customer's Name: The Principal, Shivraj College Of Arts, Commerce And D.S. Kadam Science College, Gadhinglaj, Kolhapur.		Invoice No		40531	
		Invoice Date		14 th Mar 2013	
		Purchase Order No.		SCG/341/2012-13	
		Purchase Order Date		9 th Aug 2012	
Sr. No	Description Of Item	Quantity	Rate	VAT 5%	Total (Rs)
1	Payroll Module	1	25,000/-	1,250	26,250.00
2	College Management System • Student Module • Fee Module • Fine Module • Accounts Module	1	40,000/-	2,000	42,000.00
Total Invoice Amount In Words: Sixty Eight Thousand Two Hundred Fifty Only				Gross Total	68,250.00
VAT NO: 27160680024V CST TIN NO: 27160680024C				Advance Received	25,000.00
Balance Amount In Words: Forty Three Thousand Two Hundred Fifty Only				Round Off	-
				Balance Amount	43,250.00

Terms & Conditions:

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. Biyani Technologies does not install or hold ourselves responsible for installing any third party software besides the College Management Software.
3. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only
4. Any late payment will have an interest @ 24% per annum on the total amount
5. All disputes are subjected to Kolhapur jurisdiction

Receiver's Signature

[Signature]
Principal

Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)



For Biyani Technologies

[Signature]
Authorized Signatory

[Signature]
Principal

Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

दिनांक - १४/०२/२०१९

कार्यालयीन टिपणी

संदर्भ - : महाविद्यालयाच्या प्रवेश प्रक्रियेसाठी वापरत असलेल्या बियानी टेक्नोलॉजी, कोल्हापूर यांचे सॉफ्टवेअरचे वार्षिक भाडे बील देणेस मंजूरी मिळणेबाबत...

सविनय सादर -

महाविद्यालयाच्या प्रवेश प्रक्रियेसाठी वापरत असलेल्या बियानी टेक्नोलॉजी, कोल्हापूर यांचे सॉफ्टवेअरचे वार्षिक भाडे बील एकूण रुपये ३५४०/- इतके आहे. तरी सदर बील देणेस मंजूरी मिळावी, ही विनंती.

सोबत - बील जोडत आहोत.

पुढील आदेशासाठी सादर,

कनिष्ठ लिपीक

मुख्य लिपीक

cheque no. 142981
ds 15/02/2019

श्री. प्रमुख प्रशिक्षण प्राध्यापक
बा. वि. वि.

रजिस्ट्रार

मा. प्राचार्य

Principal
Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj. (Dist. Kolhapur)

Website: www.biyantechnologies.com

Biyani
Technologies
(Bringing Technology 2
Business)

Email: info@biyantechnologies.com

Outward No: 2226

Date: 12-01-2019

To,
The Principal,
Shivraj College Of Arts, Commerce And D.S.Kadam Science College

Subject: Annual Maintenance Contract

Dear Sir/Madam,

It is our pleasure to be associated with reputed organization like yours. During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our engineers have several times visited your campus and provide you onsite support and services.

It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given:

1. **Unlimited - Telephonic Support:** We have established 10 Hours X 6 Days helpline to solve your queries over phone. [9:30 am to 7: 30pm, Monday to Saturday]
2. **Unlimited - Remote Desktop Connectivity Support:** Under this service our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support. Across the year, you may avail this remote support / service as per your convenience and time. Under this service, we will provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations.
3. **If Required Free Onsite Support Calls (3 One Day Visits) - :** Across the year, you may avail this onsite support / service as per your convenience and time. Under this service, the engineer will visit your site, provide training to any new users, solve the queries, do the routine software maintenance, update to The Principal and Management about the status of the project and provide free consultancy about other software products & office automations. **(You are requested to make lodging & boarding arrangement for our engineer).**
4. **completing the (3 onsite visit) if any visit required travelling, lodging & boarding facility will be provide by your side. The charges will be inform to you before confirmation of visit**

Your Annual Maintenance contract will commence on **12th Jan 2019** and will be valid for 1 (One) Year thereafter i.e. up to **11th Jan 2020** and the charges for this Annual Maintenance support would be **Rs.3,540/- (Rs.3,000/- +540/- GST @18%)**
Only For College Management System (student).

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and recent developments in technology.
Looking for kind cooperation and support from you.

Thanks and regards,
Yours Sincerely

From
Miss. Tejswi Ruikar.
CRM Dept
Biyani Technologies.

(Handwritten signature)
Principal
Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhingiaj. (Dist. Kolhapur)

Kolhapur Office (H.O.): D-1/2, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.
Pune Office: Om Systems, Hari Om Empire, Office No. 2, First Floor, Dr. Homibhabha Chowk, Model Colony, Shivaji Nagar, Pune
Other Regional Offices: Mumbai, Jaipur, Bhopal, Satara, Sangli. Office.- +91 - 9272204273, +91- 9922112873, (0)231 - 2526373,

AL BANK
RABINDR PARTNER

528

Date: 22/02/19

Application for	RTGS	NEFT	DD	AWB	PO
Beneficiary Name	Biyani Technologies				
Beneficiary Account Number	1491020000				
Beneficiary Bank	Jaysingpur.				
Beneficiary Branch	FPRL00014				
Beneficiary IFSC	3540				
Amount					
Charges					
Total Amount					
Cashier / Clerk	Asst. Manager				



Principal

Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)



Outward No: 2226

Date: 12-01-2019

To,
The Principal,
Shivraj College Of Arts, Commerce And D.S.Kadam Science College

Subject: Annual Maintenance Contract

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Only For College Management System (student).

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Looking for kind cooperation and support from you.

Thanks and regards,
Yours Sincerely

From
Miss.Tejswi Ruikar.
CRM Dept
Biyani Technologies.

(Handwritten signatures and notes in Marathi)
Principal
Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

58



दिनांक - १४/०२/२०१९

कार्यालयीन टिपणी

संदर्भ - : महाविद्यालयाच्या प्रवेश प्रक्रियेसाठी वापरत असलेल्या बियानी टेक्नोलॉजी, कोल्हापूर यांचे सॉफ्टवेअरचे वार्षिक भाडे बील देणेस मंजूरी मिळणेबाबत...

सविनय सादर -

महाविद्यालयाच्या प्रवेश प्रक्रियेसाठी वापरत असलेल्या बियानी टेक्नोलॉजी, कोल्हापूर यांचे सॉफ्टवेअरचे वार्षिक भाडे बील एकूण रुपये ३५४०/- इतके आहे. तरी सदर बील देणेस मंजूरी मिळावी, ही विनंती.

सोबत - बील जोडत आहोत.

पुढील आदेशासाठी सादर,

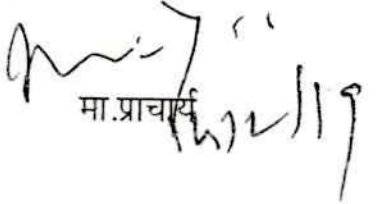

कनिष्ठ लिपीक


मुख्य लिपीक

१६ ग्रामपंचायत प्रमुख
बागलूर


राजेंद्र

Chreueal. 142981
ds 15/02/2019


मा. प्राचार्य


Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

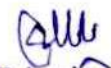
AL BANK
BANKING PAPER

528

Date: 22/02/19

Application for	RGS	NEFT	DD	AWB	PO
Beneficiary Name	Biyani Technologies				
Beneficiary Account Number	1491020000				
Beneficiary Bank	Jaysingpur				
Beneficiary Branch	Jaysingpur				
Beneficiary IFSC	PPRL00014				
Amount	35401				
Charges					
Total Amount:					
Cashier / Clerk	Asst. Manager				




Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)



दिनांक - 11/3/2021

कार्यालयीन टिपणी

संदर्भ :- सन २०२०-२१ या शैक्षणिक वर्षाचे इंटरनेटचे बील देणेस मान्यता मिळणेबाबत...

सविनय सादर,

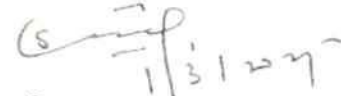
वरील संदर्भित विषयास अनुसरून आपल्या महाविद्यालयातील सन २०२०-२१ या शैक्षणिक वर्षाचे इंटरनेटचे बील युनिक कम्युनिकेशन सर्व्हिसे, गडहिंगलज यांचे बीलाप्रमाणे रक्कम रुपये ४५०००/- देणेस मंजूरी मिळावी ही विनंती.


कनिष्ठ लिपीक

मुख्य लिपीक

जे. वेंकटेश्वर
प्रचार्य

मान्यता


रजिस्ट्रार


प्रचार्य
1.3/2021


Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj. (Dist. Kolhapur)

Tax Invoice

UNITEQUE COMMUNICATION SERVICES
Daddi Complex, Sankeshwar Road
Gadhinglaj
GSTIN/UIN: 27AAEFU8264A1Z6
State Name : Maharashtra, Code : 27
E-Mail : unitequeservices@gmail.com

Buyer

Shivraj College

Gadhinglaj

State Name : Maharashtra, Code : 27

Invoice No.
CASH/5391
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

14-Oct-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination



Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	50Mbps Start Date-7 July 2020 End Date-2 July 2021	998422	1.000 pcs	42,000.00	pcs		42,000.00

Installation Charges

3,000.00

Total 1.000 pcs

₹ 45,000.00

E. & O E

Amount Chargeable (in words)

INR Forty Five Thousand Only

HSN/SAC

998422

Tax Amount (in words) : **NIL**

CS - mfp
11/31/2021

	Taxable Value
	42,000.00
Total	42,000.00

Company's PAN **AAEFU8264A**

Declaration

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

for **UNITEQUE COMMUNICATION SERVICES**

Authorised Signatory

This is a Computer Generated Invoice



13/10/2021

Principal
**Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)**

दिनांक - 16/08/2019



कार्यालयीन टिप्पणी

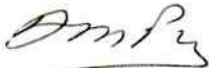
संदर्भ :- कार्यालयातील संगणकांना जोडलेले इंटरनेट व स्टॅटीक आय.पी.
बील देणेस मंजूरी मिळणेबाबत...

महोदय,

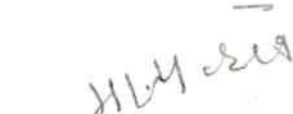
वरील विषयास अनुसरून महाविद्यालयातील कार्यालयातील संगणकांना जोडलेले इंटरनेट व स्टॅटीक आय.पी. बील महाकाली कम्प्युटर्सच्या बीलाप्रमाणे रुपये 40,500/- (रुपये चाळीस हजार पाचशे फक्त) होते.

तरी सदर बील देणेस मंजूरी मिळावी, ही विनंती.

पूढील आदेशासाठी सादर


क.लिपीक


मुख्य लिपीक



रजिस्ट्रार
प्राचार्य

Cheque No 17761
dt 21/08/2019


Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

Despatched by:
Payment Terms:

Delivery Challan/
Proforma Invoice

MAHAKALI COMPUTERS

SALES, SERVICE, PERIPHERALS, AMC & NETWORKING

Hujare Galli, Gadhinglaj 416 502 Mob. 8087730422
email- mahakalicomputer@rediff.com



M/s. Shivraj College
Gadhinglaj

No. **237**

Date: 16/ Aug/2019

Sr. No.	Description	Qty.	Rate	Amount
1	Internet Activation on dated 18/ July/2019 to 18/ July/2020 1 Year paid plan 10 mbps with SIP (5000/-)			38,000/-
	Received above goods in good condition		Total	40,500/-

Receiver's Signature

For, Mahakali Computers

- Goods once sold will not be taken back
- No warranty for physical Damage and Bums/tears
- Our responsibility ceases from the date of delivery
- Interest @ 24 % will be charged



PUTER

Shop / Godown

REMARKS

- Given for Replacement
- Received for Replacement
- Replaced
- Repaired and Returned (Chargeable)
- Repaired and Returned (Non Chargeable)
- Purchase Return
- Regular Sales
- Given for Demo
- Sales Return

Principal

Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

168

दिनांक - 24/07/2018

कार्यालयीन टिप्पणी



संदर्भ :- वार्षिक इंटरनेट खर्च बील मिळणेबाबत....

सादर

महाविद्यालयामधील कार्यालय, स्टाफ रुम करीता इंटरनेट व वायफाय सुविधेचे वार्षिक बील दि.17/07/2018 ते दि. 17/07/2019 पर्यंतचे महाकाली कम्प्युटर यांचे बीलाप्रमाणे रक्कम रु. 38000/- (रुपये अडतीस हजार फक्त) होते. तरी सदर बील देणेस मंजूरी मिळावी, ही विनंती.

पूढील आदेशासाठी सादर

क.लिपीक

मुख्य लिपीक

रजिस्ट्रार

प्राचार्य

cheque no. 110219
दर 03/08/2018

१) श्री. आभरनाईकु कार. बी.	१) श्री. अशोक पोवार -
२) श्री. कुंठाड के. ए.	२) " एम बी माने -
३) श्री. काको. बी. ड.	३) " पी. डी. पाटील
४) श्री. पी. डी. खोरे	

५) श्री. मंगेश खोरे -

६) श्री. बी. बी. जाधव

७) श्री. न. ड. कर्मकर

८) S. N. Patil

९) S. V. Shinde

१०) M. G. Khot

4/8/2018

Principal

Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

Received by:
Print Terms:

Delivery Challan/
Proforma Invoice

MAHAKALI COMPUTERS

SALES, SERVICE, PERIPHERALS, AMC & NETWORKING

Hujare Galli, Gadhinglaj 416 502 Mob. 8087730422
email- mahakalicomputer@rediff.com

M/s. Shivraj College No. 211
Gadhinglaj
Date: 14 July 2018

Sr. No.	Description	Qty.	Rate	Amount
1)	10 Mbps Internet plan on dated 17/July/2018 to 17/July/2019	01		38,000/-
Received above goods in good condition				Total 38,000/-



Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj. (Dist. Kolhapur)

Receiver's Signature [Signature] For, MAHAKALI COMPUTER

• Goods once sold will not be taken back
• No warranty for physical Damage and Burn months
• Our responsibility ceases when goods leave our shop / Godown
• Interest @ 24 % will be charged after due date.

REMARKS

• Given for Replacement
• Re-quired and Returned (Chargeable)
• Regular Sales



Est'd 1962
NAAC 'A' Grade

SHIVAJI UNIVERSITY, KOLHAPUR-416004, MAHARASHTRA
शिवाजी विद्यापीठ, कोल्हापूर-416004 महाराष्ट्र

PHONE: EPABX - 0091-0231-2609000
B.A. Exam. Section: 0231-2609116
E-mail: ba.section@unishivaji.ac.in

CoE Office: 0231-2609068
Website: www.unishivaji.ac.in



सदर का शिवाजी वि/बी.ए./परीक्षा/५६६

दिनांक :- ०६/०२/२०१७

अति महत्वाचे

प्रति,

प्राचार्य/संचालक,

सर्व संलग्नित महाविद्यालये व मान्यताप्राप्त परिसंस्था,

(अभियांत्रिकी व औषधनिर्माणशास्त्र, शिक्षणशास्त्र महाविद्यालये वगळून)

विषय :- प्रशिक्षण कार्यशाळेस उपस्थित राहणेबाबत.

महोदय/महोदया,

शैक्षणिक वर्ष २०१७-१८ च्या द्वितीय सत्रातील सत्र १ ते ६ नियमित व पुनर्रपरीक्षार्थी यांचे परीक्षा अर्ज ऑनलाईन प्रणालीमध्ये भरण्याबाबत व काही अभ्यासक्रमाच्या प्रश्नपत्रिका एसआरपीडी मार्फत पाठविण्यात येणार आहेत त्याबाबत प्रशिक्षण देण्यासाठी जिल्हानिहाय खालीलप्रमाणे कार्यशाळा आयोजित केलेली आहे. सदर माहिती देण्यासाठी परीक्षा विभागातील उपकुलसचिव, श्री जी.आर. पळसे, श्री एन. एम. अकुलवार, अधीक्षक, श्री एस. आर. कोळी, श्री उदय करवडे, श्री प्रशांत देवकर, श्री सचिन जाधव व एसआरपीडीबाबत माहिती देण्यासाठी श्री. प्रशांत इथापे व ऑनलाईन परीक्षा अर्ज भरण्याबाबत श्री सनत अडमुठे व श्री अमोल अडगुळे (१२-२-२०१८) व श्री मिलिंद सुरळकर व श्री अमोल अडगुळे (१४-२-२०१८) उपस्थित राहणार आहेत.

तरी सदर कार्यशाळेमध्ये महत्वाच्या बाबींवर चर्चा/मार्गदर्शन होणार असल्यामुळे प्राचार्य उपस्थित असणे अनिवार्य आहे, तसेच परीक्षेचे व एसआरपीडीचे कामकाज पहाणारे असे दोन यांनी उपस्थित राहावे. कार्यशाळेस उपस्थिताना नास्ता, चहा व बिस्कीट देण्यात येतील.

जिल्हा	कार्यशाळेचे ठिकाण	दिनांक	वेळ
सातारा जिल्हा	धनंजय गाडगीळ कॉलेज, सातारा	१२ फेब्रुवारी, २०१८	दुपारी ०२.३० ते ०४.३०
कोल्हापूर जिल्हा	कमला कॉलेज, राजारामपूरी, कोल्हापूर	१४ फेब्रुवारी, २०१८	सकाळी १०.३० ते १२.३०
सांगली जिल्हा	श्रीमती मधुबाई गरवारे कन्या महाविद्यालय, सांगली	१४ फेब्रुवारी, २०१८	दुपारी ०२.३० ते ०५.३०

कार्यशाळेसाठी उपस्थित राहण्यासाठी संबंधितांचा फक्त प्रवास खर्च, महाविद्यालयास उपलब्ध करून देण्यात येत असलेल्या परीक्षा केंद्रासाठी अॅडव्हान्स रक्कम A.3.P27 Expenditure on Exam at centres यातून विद्यापीठ नियमानुसार संबंधित महाविद्यालयातून आदा करण्यात यावा. स्वतःचे वाहन वापरताना किंवा दुचाकी वाहन वापरणा-यांसाठी विद्यापीठ नियमानुसार देयक आदा करण्याबाबतची काटेकोर दक्षता घ्यावी.

उपरोक्त कार्यशाळा मर्यादीत वेळेची असल्यामुळे वेळेत उपस्थित राहून माहिती समजावून घ्यावी जेणेकरून कार्यशाळेचा समारोप वेळेत करता येईल.

कळावे,

प्रत : सर्व परीक्षा विभाग प्रमुख यांना माहितीसाठी

Principal

Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj (Dist. Kolhapur)

PRINCIPAL

Shivraj College of Arts, Commerce
& D.S.Kadam Science College,
GADHINGLAJ (Dist. Kolhapur)

आपला विश्वासू,

Dr. Anand Kadam
Dr. Anand Kadam
उपकुलसचिव



Estd. 1962
NAAC 'A' Grade
MHRD-NIRF - 28th Rank

SHIVAJI UNIVERSITY, KOLHAPUR-416004, MAHARASHTRA

शिवाजी विद्यापीठ, कोल्हापूर-४१६००४ महाराष्ट्र

वेबसाईट : www.unishivaji.ac.in

E-mail : appointment.a@unishivaji.ac.in & appointment.b@unishivaji.ac.in

दूरध्वनी : 2609102, 2609103, 2609101



संदर्भ क्र. शिवाजी वि./परीक्षक नियुक्ती/१०७२

दि. ०९ मार्च, २०१८

प्रति,

मा. प्राचार्य/संचालक,

सर्व संलग्नित एस. आर. पी. डी संबंधित कला, वाणिज्य व विज्ञान महाविद्यालये व परीसंस्था,

शिवाजी विद्यापीठ अधिविभाग,

शिवाजी विद्यापीठ, कोल्हापूर.

विषय:- माहे मार्च/एप्रिल २०१८ परीक्षेच्या प्रश्नपत्रिका डाऊनलोडिंग मॉक टेस्ट बाबत...

संदर्भ:- शिवाजी वि./परीक्षक नियुक्ती/९६९ दि. ०१/०३/२०१८

महोदय,

मार्च/एप्रिल, २०१८ मध्ये होणा-या विद्यापीठाच्या उन्हाळी सत्रातील सोबत जोडलेल्या यादीमधील परीक्षेच्या प्रश्नपत्रिका SRPD माध्यमातून E-mode द्वारे वितरीत करण्याबाबत आपण सर्वांनी नुकत्याच झालेल्या कार्यशाळेत सहमती दर्शविली आहे त्याबद्दल आपले आभार.

या संदर्भात आपणांस पुनःच अवगत करण्यात येते की, अद्यापी ज्या महाविद्यालयांच्या प्राचार्यांचे SRPD पोर्टलवर रजिस्ट्रेशन (नाव, मोबाईल नं., ई मेल आयडी) झालेले नाही त्यांनी तात्काळ रजिस्ट्रेशन करावे व परीक्षक नियुक्ती विभागामध्ये Proforma हार्ड कॉपी मध्ये तात्काळ जमा करावयाचा आहे. यासंबंधी काही अडचण आसल्यास श्री. जी. आर. पळसे, उपकुलसचिव (प्री-एक्झाम) 0231-2609101 व एसआरपीडी तंत्रज्ञ श्री प्रशांत इथापे, भ्रमणध्वनी क्रमांक 9922932895 वर संपर्क करावा व दि. 12/03/2018 पर्यंत रजिस्ट्रेशन पूर्ण करण्यात यावे.

SRPD माध्यमातून प्रश्नपत्रिका वितरण/डाऊनलोड/फाईल ओपन होणे यामध्ये ऐनवेळी काही अडचणी उद्भवू नयेत याकरिता गुरुवार दि. 15/03/2018 रोजी दुपारी 12.00 मॉक टेस्ट घेण्यात येईल. सकाळी 10.00 ते 12.30 या कालावधी मध्ये महाविद्यालयास नमुना प्रश्नपत्रिका डाऊनलोड करण्यास उपलब्ध असेल. त्यानंतर सदरची प्रक्रिया बंद होईल.

तरी SRPD संबंधित सर्व महाविद्यालयांनी मॉक टेस्ट मध्ये सहभाग नोंदविणे अनिवार्य आहे, याची नोंद घ्यावी.

कळावे,

आपला विश्वासू,

PRINCIPAL
Shivraj College of Arts, Commerce
& D.S. Kadam Science College,
GADHINGLAJ (Dist. Kolhapur)

[Signature]

उपकुलसचिव

सोबत : 1) Mock Test परीक्षा यादी

2) Proforma

Principal
Shivraj College of Arts, Commerce
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

संदर्भ क्र. शिवाजी वि./परीक्षक नियुक्ती/९६९

दि. ०१ मार्च, २०१८

प्रति,

मा. प्राचार्य/संचालक,

सर्व संलग्नित एस.आर.पी.डी संबंधित महाविद्यालये व परिसंस्था,

शिवाजी विद्यापीठ, कोल्हापूर

विषय:- मार्च/एप्रिल, २०१८ या उन्हाळी सत्रातील सैध्दांतिक परीक्षेसाठी प्रश्नपत्रिकांचे वितरण ई-मोडद्वारे म्हणजेच एसआरपीडी (Secured Remote Paper Delivery System) प्रणालीमधून करणेबाबत...

संदर्भ:- शिवाजी वि./परीक्षक नियुक्ती/४२३ दि. ०१ फेब्रुवारी, २०१८ चे परिपत्रक

महोदय/महोदया,

वरील विषयासंदर्भात आपणास कळविण्यात येते की, अग्रवाल समितीच्या शासनमान्य शिफारशीनुसार ई-मोडद्वारे (SRPD) प्रश्नपत्रिका वितरणाचे कामकाज विद्यापीठाकडून ऑक्टोबर २०१२ परीक्षांपासून सुरू केलेले आहे. आपणासह सर्व शिक्षक शिक्षकेतर कर्मचारी यांनी अत्यंत उत्तम सहकार्य केल्यामुळे आपण ही योजना यशस्वीपणे राबवित आहोत. मा. कुलगुरु यांनी याची विशेष प्रशंसा केली आहे याचा मला अभिमान वाटतो. मी विद्यापीठ प्रशासनाच्यावतीने आपणा सर्वांना धन्यवाद देतो.

मार्च/एप्रिल/मे, २०१७ मध्ये एस.आर.पी.डी. प्रणालीतून खालील अभ्यासक्रमाच्या सर्व सत्रांच्या प्रश्नपत्रिकांचे वितरण ई-मोडद्वारे म्हणजेच (SRPD) प्रणालीमधून करण्यात आले आहे.

Sr No	Name of the Course	No. of Centre	Sr No	Name of the Course	No. of Centre
1	All Engg. UG, PG (Excluding Graphics) (F.E.To B.E. & M.E.)	35	12	M.Sc. (All)	49
2	MBA - CBCS	24	13	B.I.D.	1
3	Law - L.L.B.	7	14	B.F.T.M.	1
4	LL.M.	2	15	B.D.F.C.	1
5	B.Arch./	6	16	B.Des.	2
6	M.Arch	1	17	M.C.A.(Engg.)	1
7	B.Pharm.	17	18	MCA (Comm.)	7
8	M.Pharm.	13	19	MCA (Science)	8
9	B.Tech.	1	20	B.Text	1
10	M.Tech.	1	21	M.Text	1
11	B.Com (Sem.I to VI)	114			
Total		221	Total		72
			Grand Total		293

PRINCIPAL

Shivraj College of Arts, Commerce
 & D.S.Kadam Science College,
 GADHINGLAJ (Dist.Kolhapur)

२...

Principal

Shivraj College of Arts, Commerce,
 & D.S.Kadam Science College,
 Gadhinglaj.(Dist. Kolhapur)



Estd. 1962
NAAC 'A' Grade
MHRD-NIRF - 28th Rank

SHIVAJI UNIVERSITY, KOLHAPUR-416004, MAHARASHTRA

शिवाजी विद्यापीठ, कोल्हापूर-४१६००४ महाराष्ट्र

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दूरध्वनी : 2609102, 2609103, 2609101



संदर्भ क्र. शिवाजी वि./परीक्षक नियुक्ती/१०७२

दि. ०९ मार्च, २०१८

प्रति,

मा. प्राचार्य/संचालक,

सर्व संलग्नित एस. आर. पी. डी संबंधित कला, वाणिज्य व विज्ञान महाविद्यालये व परीसंस्था,

शिवाजी विद्यापीठ अधिविभाग,

शिवाजी विद्यापीठ, कोल्हापूर.

विषय:- माहे मार्च/एप्रिल २०१८ परीक्षेच्या प्रश्नपत्रिका डाऊनलोडिंग मॉक टेस्ट बाबत...

संदर्भ:- शिवाजी वि./परीक्षक नियुक्ती/९६९ दि. ०१/०३/२०१८

महोदय,

मार्च/एप्रिल, २०१८ मध्ये होणा-या विद्यापीठाच्या उन्हाळी सत्रातील सोबत जोडलेल्या यादीमधील परीक्षेच्या प्रश्नपत्रिका SRPD माध्यमातून E-mode द्वारे वितरीत करण्याबाबत आपण सर्वांनी नुकत्याच झालेल्या कार्यशाळेत सहमती दर्शविली आहे त्याबद्दल आपले आभार.

या संदर्भात आपणांस पुनःच अवगत करण्यात येते की, अद्यापी ज्या महाविद्यालयांच्या प्राचार्यांचे SRPD पोर्टलवर रजिस्ट्रेशन (नाव, मोबाईल नं., ई मेल आयडी) झालेले नाही त्यांनी तात्काळ रजिस्ट्रेशन करावे व परीक्षक नियुक्ती विभागामध्ये Proforma हार्ड कॉपी मध्ये तात्काळ जमा करावयाचा आहे. यासंबंधी काही अडचण आसल्यास श्री. जी. आर. पळसे, उपकुलसचिव (प्री-एक्झाम) 0231-2609101 व एसआरपीडी तंत्रज्ञ श्री प्रशांत इथापे, भ्रमणध्वनी क्रमांक 9922932895 वर संपर्क करावा व दि. 12/03/2018 पर्यंत रजिस्ट्रेशन पूर्ण करण्यात यावे.

SRPD माध्यमातून प्रश्नपत्रिका वितरण/डाऊनलोड/फाईल ओपन होणे यामध्ये ऐनवेळी काही अडचणी उद्भवू नयेत याकरिता गुरुवार दि. 15/03/2018 रोजी दुपारी 12.00 मॉक टेस्ट घेण्यात येईल. सकाळी 10.00 ते 12.30 या कालावधी मध्ये महाविद्यालयास नमुना प्रश्नपत्रिका डाऊनलोड करण्यास उपलब्ध असेल. त्यानंतर सदरची प्रक्रिया बंद होईल.

तरी SRPD संबंधित सर्व महाविद्यालयांनी मॉक टेस्ट मध्ये सहभाग नोंदविणे अनिवार्य आहे, याची नोंद घ्यावी.

कळावे,

आपला विश्वासू,

उपकुलसचिव

सोबत : 1) Mock Test परीक्षा यादी

2) Proforma

Principal
Shivaji College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

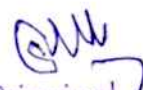


- ड) SRPD द्वारा परीक्षेच्या कामाची गोपनीयता राहण्यासाठी शक्यतो प्राचार्यांच्या दालना शेजारी परीक्षा स्ट्रॉंगरूम असावी व सदर कक्ष सी सी टी व्ही निगरानीखाली असावा व त्याबाबतच रेकॉर्डिंग विद्यापीठास मागणीप्रमाणे उपलब्ध व्हावे.
- इ) स्ट्रॉंग रूममध्ये खालील सुविधा उपलब्ध असणे आवश्यक आहे.
१. सुसज्ज इंटरनेट सुविधा किंवा कोणत्याही कंपनीचे सर्व ठिकाणी ॲक्सेस/रेंज असणारे युएसबी मोडेम/डोंगल
 २. इंटरनेट एक्स्प्लोरर किंवा गुगल क्रोम ब्राऊजर असलेले दोन स्वतंत्र संगणक बॅकअप सुविधेसह व अद्यावत ॲन्टिव्हायरससह
 ३. या संगणकांचा वापर परीक्षा कालावधीत फक्त प्रश्नपत्रिकांकरिता करावा, इतर कोणतेही प्रोग्रॅम सदर संगणकावर Install करू नयेत वा परीक्षा कालावधीत अन्य कामकाज करू नये.
 ४. स्वतंत्र सुस्थितीमधील हायस्पीड प्रिन्टर/कॉपीअर मशिन असावे.
 ५. जनरेटर किंवा इनव्हर्टर सुविधा असावी.
- फ) प्रश्नपत्रिका डाऊनलोड करून वितरित करण्याच्या कालावधीत म्हणजेच सदर कामकाज सुरू असताना महाविद्यालयांच्या स्ट्रॉंग रूममध्ये वरील अधिकृत व्यक्तित्वेरीज अन्य व्यक्तींना प्रतिबंध करावा. सर्व कामकाज गोपनीयतेच्या पूर्ण केल्याशिवाय सदर स्ट्रॉंग रूम उघडू नये.
- ग) सिनिअर सुपरवायझर्सनी परीक्षा सुरू होण्यापूर्वी व परीक्षा सुरू असताना कोणत्याही प्रकारचे प्रिंट/इलेक्ट्रॉनिक माध्यमातून गोपनीय दस्तऐवज बाहेर जाणार नाही याची सक्त दक्षता घ्यावयाची आहे. असे आढळल्यास संबंधितावर माहिती तंत्रज्ञान कायदानुसार कारवाई करण्यात येईल याची नोंद घ्यावी.
- ह) प्राचार्यांनी SRPD नोंदणी स्वतः करणेची आहे. प्राचार्यांनी यापूर्वी केलेली नोंदणी उपयोगात येणार आहे परंतु त्यामध्ये काही बदल असल्यास तोही करण्यात यावा. सिनिअर सुपरवायझर यांनी परीक्षा केंद्रावर दोन तास अगोदर उपस्थित राहून पेपर डाऊनलोड करण्याची कार्यवाही गोपनीयतेच्या पार पाडण्याची अधिकृत जबाबदारी निश्चित करण्यात आली आहे. याबाबत काही अडचण किंवा शंका असल्यास परीक्षक नियुक्ती विभागास ०२३१-२६०९१०१, २६०९१०२, २६०९१०३ या क्रमांकावर संपर्क साधावा.
- प्रत्यक्ष परीक्षा सुरू होण्यापूर्वी काही दिवस अगोदर प्रश्नपत्रिका डाऊनलोड करणेसाठी MOCK Test घेण्यात येईल त्यामध्ये प्रत्येक महाविद्यालयाने सहभाग नोंदवावयाचा आहे यासाठीचे परिपत्रक त्या-त्या वेळेस स्वतंत्रपणे निर्गमित करण्यात येईल.

प्रश्नपत्रिका प्रिंट व प्रश्नपत्रिकांचे वितरण :

- महाविद्यालयीनस्तरावर परीक्षेतील समरी शीट नुसार प्रत्येक विषयाची ब्लॉक वाईझ बैठक व्यवस्था करणेत यावी.
- प्रत्येक दिवशी परीक्षेपूर्वी स्टॉपच्या निर्धारित वेळेत प्रश्नपत्रिका download करून घेवून विद्यार्थी संख्येच्या प्रमाणात त्याच्या झेरॉक्स कॉपीज काढून घ्याव्यात. एका पेक्षा अधिक पाने असतील तर पाठपोठ प्रिंट घ्यावी आवश्यकतेनुसार स्टेपलींग करून घेण्यात यावे.
- प्रश्नपत्रिका प्रती ब्लॉक वाईझ व लखोटयात भरून सिलबंद कराव्यात नंतर कनिष्ठ पर्यवेक्षकांनी त्याचे सिल उघडावे पेपर सुरू होण्यापूर्वी किमान पंधरा मिनिटे अगोदर सर्व प्रक्रिया पूर्ण करण्यात यावी.
- विद्यार्थीसंख्या व काढलेल्या प्रश्नपत्रिकांच्या प्रिंट आणि वापरलेल्या प्रिंट यांचा तपशील विद्यापीठाने SRPD साठी पुरविलेल्या रजिस्टरवर नोंद करावी. सदर नोंद रजिस्टरवर ज्या त्या दिवशी करावी व प्राचार्यांची सही घ्यावी. तसेच भरारीपथकासही सदर नोंद रजिस्टर दाखवून त्यावर सही घ्यावी. सदर रजिस्टर कायमस्वरूपी जतन करणेचे आहे.
- या कामी सर्व प्रकारे अत्यंत गोपनीयता ठेवण्यात यावी.

बहिःस्थ, वरिष्ठ पर्यवेक्षक नियुक्तीसाठी तयार करण्यात आलेल्या महाविद्यालयांचे गटाप्रमाणे (Cluster) विद्यापीठाकडून वरिष्ठ पर्यवेक्षकांना नियुक्ती पत्रे पाठविण्यात येतील.


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दूरध्वनी :- 2609102, 2609103



संदर्भ क्र. शिवाजी वि./परीक्षक नियुक्ती/आरव्हीसी/ ४२५

दि. २१/०२/२०१९

प्रति,

मा. प्राचार्य/संचालक/विभाग प्रमुख

सर्व संलग्नित एस.आर.पी.डी संबंधित महाविद्यालये व परिसंस्था व विद्यापीठ अधिविभाग

शिवाजी विद्यापीठ, कोल्हापूर

विषय:- मार्च/एप्रिल, २०१९ या उन्हाळी सत्रातील लेखी परीक्षेसाठी प्रश्नपत्रिकांचे वितरण ई-मोडद्वारे म्हणजेच एसआरपीडी (Secured Remote Paper Delivery System) प्रणालीमधून करणेबाबत...

संदर्भ:- शिवाजी वि./परीक्षक नियुक्ती/आरव्हीसी/५५१, दि. ०२/०२/२०१९ चे परिपत्रक

महोदय/महोदया,

वरील विषयासंदर्भात आपणास कळविण्यात येते की, राजेश अग्रवाल समितीच्या शासनमान्य शिफारशीनुसार ई-मोडद्वारे (SRPD) प्रश्नपत्रिका वितरणाचे कामकाज विद्यापीठाकडून ऑक्टोबर २०१२ परीक्षांपासून सुरू केलेले आहे. आपण आणि आपले सर्व शिक्षक शिक्षकेतर कर्मचारी यांनी अत्यंत उत्तम सहकार्य केल्यामुळे आपण ही योजना यशस्वीपणे राबवित आहोत. मा. कुलगुरु यांनी याची विशेष प्रशंसा केली आहे याचा मला अभिमान वाटतो. मी विद्यापीठ प्रशासनाच्यावतीने आपणा सर्वांना धन्यवाद देतो.

मार्च/एप्रिल/मे, २०१७ मध्ये एस.आर.पी.डी. प्रणालीतून खालील अभ्यासक्रमाच्या सर्व सत्रांच्या प्रश्नपत्रिकांचे वितरण ई-मोडद्वारे म्हणजेच (SRPD) प्रणालीमधून करण्यात आले आहे.

Sr No	Name of the Course	No. of Centre	Sr No	Name of the Course	No. of Centre
1	All Engg. UG, PG (Excluding Graphics) (F.E.To B.E. & M.E.)	35	12	M.Sc. (All)	49
2	MBA - CBCS	24	13	B.I.D.	1
3	Law - L.L.B.	7	14	B.F.T.M.	1
4	LL.M.	2	15	B.D.F.C.	1
5	B.Arch./	6	16	B.Des.	2
6	M.Arch	1	17	M.C.A.(Engg.)	1
7	B.Pharm.	17	18	MCA (Comm.)	7
8	M.Pharm.	13	19	MCA (Science)	8
9	B.Tech.	1	20	B.Text	1
10	M.Tech.	1	21	M.Text	1
11	B.Com (Sem.I to VI)	114			
Total		221	Total		72
			Grand Total		293

ऑक्टोबर/नोव्हेंबर/डिसेंबर, २०१७ या सत्रातील दि. ०४/१०/२०१७ पासून सुरू झालेल्या खालील अभ्यासक्रमाच्या परीक्षांचेही प्रश्नपत्रिकांचे वितरण SRPD प्रणालीतून करण्यात आले आहे.

Sr. No	Name of the Course	No. of Center	Sr. No.	Name of the Course	No. of Center
1	M.Com- (CBCS)	80	8	MCA Commerce (Old/Regular)	6
2	MCA Commerce (Old/Credit)	1	9	MCA Commerce (Bridge Course)	6
3	MBA (Dist./Exeu.)	3	10	MBA (Textile)	1
4	MBA (Regular) (70:30)	24	11	B.Com. IT	2
5	B.Com. Bank Management	1	12	YCSRD MSW	1
6	YCSRD MCA (RI)	1	13	YCSRD MRS	1
7	YCSRD MBA (Rural Mgt.)	1	14	B.A. Sem VI	135
				B.Sc. Sem. VI	80
Total		111	Total		232
			Grand Total		343

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संदर्भ क्र. शिवाजी वि./परीक्षक नियुक्ती/आरव्हीसी/ ४२५

दि. २१/०२/२०१९

प्रति,

मा. प्राचार्य/संचालक/विभाग प्रमुख

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शिवाजी विद्यापीठ, कोल्हापूर

विषय:- मार्च/एप्रिल, २०१९ या उन्हाळी सत्रातील लेखी परीक्षेसाठी प्रश्नपत्रिकांचे वितरण ई-मोडद्वारे म्हणजेच एसआरपीडी (Secured Remote Paper Delivery System) प्रणालीमधून करणेबाबत...

संदर्भ:- शिवाजी वि./परीक्षक नियुक्ती/आरव्हीसी/५५१, दि. ०२/०२/२०१९ चे परिपत्रक

महोदय/महोदया,

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मार्च/एप्रिल/मे, २०१७ मध्ये एस.आर.पी.डी. प्रणालीतून खालील अभ्यासक्रमाच्या सर्व सत्रांच्या प्रश्नपत्रिकांचे वितरण ई-मोडद्वारे म्हणजेच (SRPD) प्रणालीमधून करण्यात आले आहे.

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ऑक्टोबर/नोव्हेंबर/डिसेंबर, २०१७ या सत्रातील दि. ०४/१०/२०१७ पासून सुरू झालेल्या खालील अभ्यासक्रमाच्या परीक्षांचेही प्रश्नपत्रिकांचे वितरण SRPD प्रणालीतून करण्यात आले आहे.

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संदर्भ क्र. शिवाजी वि./परीक्षक नियुक्ती/आरव्हीसी/३३८

दि. २३/८/२०१९

प्रति,

मा. प्राचार्य/संचालक/विभाग प्रमुख

सर्व संलग्नित एस.आर.पी.डी संबंधित महाविद्यालये व परिसंस्था व विद्यापीठ अधिविभाग

शिवाजी विद्यापीठ, कोल्हापूर

विषय:- ऑक्टो./नोव्हें., २०१९ या हिवाळी सत्रातील लेखी परीक्षेसाठी प्रश्नपत्रिकांचे वितरण ई-मोडद्वारे म्हणजेच एसआरपीडी (Secured Remote Paper Delivery System) प्रणालीमधून करणेबाबत...

महोदय/महोदया,

वरील विषयासंदर्भात आपणास कळविण्यात येते की, राजेश अग्रवाल समितीच्या शासनमान्य शिफारशीनुसार ई-मोडद्वारे (SRPD) प्रश्नपत्रिका वितरणाचे कामकाज विद्यापीठाकडून ऑक्टोबर २०१२ परीक्षांपासून सुरू केलेले आहे. आपण आणि आपले सर्व शिक्षक शिक्षकेतर कर्मचारी यांनी अत्यंत उत्तम सहकार्य केल्यामुळे आपण ही योजना यशस्वीपणे राबवित आहोत. मा. कुलगुरु यांनी याची विशेष प्रशंसा केली आहे याचा मला अभिमान वाटतो. मी विद्यापीठ प्रशासनाच्यावतीने आपणा सर्वांना धन्यवाद देतो.

मार्च/एप्रिल/मे, २०१७ पासून मार्च/एप्रिल २०१९ पर्यंत खालील अभ्यासक्रमाच्या प्रश्नपत्रिकांचे वितरण SRPD प्रणालीतून करण्यात आले आहे.

Sr No	Name of the Course	No. of Centre	Sr No	Name of the Course	No. of Centre
1	All Engg. UG, PG (Excluding Graphics) (F.E.To B.E. & M.E.)	35	2	M.Sc. (All)	49
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5	Law - L.L.B.	7	6	B.F.T.M.	1
7	LL.M.	2	8	B.D.F.C.	1
9	B.Arch./	6	10	B.Des.	2
11	M.Arch	1	12	M.C.A.(Engg.)	1
13	B.Pharm.	17	14	MCA (Comm.)	7
15	M.Pharm.	13	16	MCA (Science)	8
17	B.Tech.	1	18	B.Text	1
19	M.Tech.	1	20	M.Text	1
21	B.Com (Sem.I to VI)	114	22	M.Com- (CBCS)	80
23	MCA Commerce (Old/Credit)	1	24	MCA Commerce (Old/Regular)	6
25	MBA (Dist./Exe.)	4	26	MCA Commerce (Bridge Course)	6
27	MBA (Regular) (70:30)	24	28	MBA (Textile)	1
29	B.Com. Bank Management	1	30	B.Com. IT	2
31	YCSRD MCA (RI)	1	32	YCSRD MSW	1
33	YCSRD MBA (Rural Mgt.)	1	34	YCSRD MRS	1
35	BBA Sem I to VI	23	36	B.A. Sem VI	135
37	B.Sc. Sem V	80	38	B.Sc. Sem. VI	80
39	BCA Sem I to VI	51	40	BCS/B.Sc.Computer Science Sem I to VI	19
41	B.A.Sem V	135	42	B.Sc. (IT) Sem I to VI	1
43	B.Sc. Regular Sem I to IV	80	44	B.Sc. Food Processing & Packaging Sem I to VI	1
45	B.Sc. Forensic Science Sem I to VI	1	46	B.Sc. Bio Technology (Entire) Sem I to VI	5
47	B.Sc. Animation Sem I to VI	1	48	B.Sc. Nano Science & Tech. Sem I to VI	2
49	B.Sc. Sugar Tech.Sem I to VI	1	50	M.A. (All)	87

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9083 131320

JH No. 645/2019-20



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NAAC 'A' Grade

SHIVAJI UNIVERSITY, KOLHAPUR-416004, MAHARASHTRA

शिवाजी विद्यापीठ, कोल्हापूर-४१६००४ महाराष्ट्र

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E-mail : appointment.a@unishivaji.ac.in &

appointment.b@unishivaji.ac.in

दूरध्वनी :- 2609102, 2609103



संदर्भ क्र. शिवाजी वि./परीक्षक नियुक्ती/ आरव्हीसी /228

दि. १२/०३/२०२०

प्रति,

मा. अधिविभाग प्रमुख/प्राचार्य/संचालक

सर्व संलग्नित एस.आर.पी.डी संबंधित महाविद्यालये व परिसंस्था व विद्यापीठ अधिविभाग

शिवाजी विद्यापीठ, कोल्हापूर

विषय:- माहे मार्च / एप्रिल २०२० परीक्षेच्या SRPD प्रणालीतील प्रश्नपत्रिका डाऊनलोडिंग मॉक
टेस्ट बाबत.....

संदर्भ:- शिवाजी वि./परीक्षक नियुक्ती/आर.व्ही.सी./१०२ दि. ३१/०१/२०२० चे परिपत्रक

महोदय/महोदया,

मार्च / एप्रिल २०२० मध्ये होणा-या विद्यापीठाच्या उन्हाळी सत्रातील सोबत जोडलेल्या यादीमधील परीक्षेच्या प्रश्नपत्रिका SRPD माध्यमातून E-mode द्वारे वितरीत करणेत येणार आहेत.

या संदर्भात आपणांस अवगत करण्यात येते की, अद्यापि ज्या महाविद्यालयांच्या प्राचार्यांचे SRPD पोर्टलवर रजिस्ट्रेशन (नाव, मोबाईल नं. ई मेल आयडी) झालेले नाही त्यांनी तात्काळ रजिस्ट्रेशन करावे परीक्षक नियुक्ती विभागामध्ये Proforma हार्ड कॉपी मध्ये तात्काळ जमा करावयाचा आहे. यासंबंधी काही अडचण असल्यास श्री. आर. व्ही. चव्हाण (प्री-एक्झाम) ०२३१-२६०९१०२/९१०३ व एसआरपीडी तंत्रज्ञ श्री. प्रशांत इथापे, भ्रमणध्वनी क्रमांक ९९२२९३२८९५ वर संपर्क करावा व दि. १६/०३/२०२० पर्यंत रजिस्ट्रेशन पूर्ण करण्यात यावे.

SRPD माध्यमातून प्रश्नपत्रिका वितरण/डाऊनलोड/फाईल ओपन होणे यामध्ये ऐनवेळी काही अडचणी उदभवू नयेत. याकरिता मंगळवार दि. १७/०३/२०२० रोजी दुपारी १२.०० वाजता मॉक टेस्ट घेण्यात येईल. सकाळी १०.०० ते १२.३० या कालावधी मध्ये महाविद्यालयास नमुना प्रश्नपत्रिका डाऊनलोड करण्यास उपलब्ध असेल. त्यानंतर सदरची प्रक्रिया बंद होईल.

तरी SRPD संबंधित सर्व महाविद्यालयांनी मॉक टेस्ट मध्ये सहभाग नोंदविणे अनिवार्य आहे, याची नोंद घ्यावी.

कळावे ,

आपला विश्वास

उपकुलसचिव

To
Registration
18/3/2020

6-15/3

सोबत : १. Mock Test परीक्षा यादी

२. Proforma व सुचनापत्र

Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)



SHIVAJI UNIVERSITY, KOLHAPUR-416004, MAHARASHTRA

शिवाजी विद्यापीठ, कोल्हापूर-४१६००४ महाराष्ट्र

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दूरध्वनी :- 2609102, 2609103



संदर्भ क्र. शिवाजी वि./परीक्षक नियुक्ती/आरव्हीसी/१०२

दि. ३१/०१/२०२०

प्रति,

मा. प्राचार्य/संचालक/विभाग प्रमुख

सर्व संलग्नित एस.आर.पी.डी संबंधित महाविद्यालये व परिसंस्था व विद्यापीठ अधिविभाग

शिवाजी विद्यापीठ, कोल्हापूर

विषय:- मार्च/एप्रिल, २०२० या उन्हाळी सत्रातील लेखी परीक्षेसाठी प्रश्नपत्रिकांचे वितरण ई-मोडद्वारे म्हणजेच एसआरपीडी (Secured Remote Paper Delivery System) प्रणालीमधून करणेबाबत...

महोदय/महोदया,

वरील विषयासंदर्भात आपणास कळविण्यात येते की, राजेश अग्रवाल समितीच्या शासनमान्य शिफारशीनुसार ई-मोडद्वारे (SRPD) प्रश्नपत्रिका वितरणाचे कामकाज विद्यापीठाकडून ऑक्टोबर २०१२ परीक्षांपासून सुरू केलेले आहे. आपण आणि आपले सर्व शिक्षक शिक्षकेतर कर्मचारी यांनी अत्यंत उत्तम सहकार्य केल्यामुळे आपण ही योजना यशस्वीपणे राबवित आहोत. मा. कुलगुरु यांनी याची विशेष प्रशंसा केली आहे याचा मला अभिमान वाटतो. मी विद्यापीठ प्रशासनाच्यावतीने आपणा सर्वांना धन्यवाद देतो.

मार्च/एप्रिल/मे, २०१७ पासून ऑक्टो/नोव्हें. २०१९ पर्यंत खालील अभ्यासक्रमाच्या प्रश्नपत्रिकांचे वितरण SRPD प्रणालीतून करण्यात आले आहे.

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7	LL.M.	2	8	B.D.F.C.	1
9	B.Arch./	6	10	B.Des.	2
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Shivraj College of Arts, Commerce, & D.S.Kadam Science College, Gadginglaj, (Dist. Kolhapur)



शिवराज महाविद्यालय साहित्य, वाणिज्य आणि डी.एस.कदम विज्ञान महाविद्यालय
गडहिंग्लज, ता.गडहिंग्लज, ४१६५०२ (जि.कोल्हापूर)

Website : www.shivraj.edu.in

E-mail : shivrajcollege64@gmail.com

STD : (02323)

ऑफिस : 222307, 222078

संस्थापक : खास. कै.आर.एस.तथा बाळासाहेब माने M.P.

प्राचार्य (ऑ) : २२२३३३



प्रा.के.व्ही.कुराडे
एम.ए., एम.फिल

प्राचार्य,

डॉ.एस.एम.कदम

एम.एस्सी., पी.एच.डी.

प्रा.क.कं.: एस.सी.जी./245/2022-23

दिनांक : / /

18 JUL 2022

प्रति,

प्रा.डी.यु.जाधव,
इंग्रजी विभागप्रमुख,
शिवराज महाविद्यालय,
गडहिंग्लज.

विषय --: एस.आर.पी.डी. अंतर्गत वरीष्ठ पर्यवेक्षक पदी नियुक्तीबाबत...

संदर्भ --: शिवाजी विद्यापीठ परीक्षक नियुक्ती/१८३ दि.०६/०६/२०२२.

महोदय,

उपरोक्त संदर्भित विषयास अनुसरून आपणास कळविणेत येते की, आपल्या महाविद्यालयात पदवी व पदव्युत्तर स्तरावरील उन्हाळी सत्रातील शिवाजी विद्यापीठाच्या मार्च/एप्रिल, २०२२ च्या परीक्षांचे केंद्र आहे. सदर परीक्षा आपल्या महाविद्यालयात दिनांक १९/०७/२०२२ पासून सुरु होत आहे. तरी आपली सदर परीक्षेसाठी एस.आर.पी.डी. वरीष्ठ पर्यवेक्षक म्हणून परीक्षा संपेपर्यंत नियुक्ती करणेत येत आहे. विद्यापीठ कायदा २०१६ अंतर्गत कलम १७(५) (ग) नुसार विद्यापीठ परीक्षा कामकाजामध्ये गोपनीयता राखून जबाबदारीने पूर्ण करणेचे आहे.

कळावे,

आपला विश्वासू,

(डॉ.एस.एम.कदम)

प्राचार्य
शिवराज महाविद्यालय,
साहित्य, वाणिज्य आणि डी.एस.कदम
विज्ञान, गडहिंग्लज, जि. कोल्हापूर

[Signature]

[Signature]

Principal

Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

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MAHARASHTRA

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दूरध्वनी, (स्टुडेंट्स) - 021 11 2609106, 2609107

strongroom@unishivaji.ac.in

सदस्य व शिवाजी वि / प्रशासिका विकल्प विभाग/260

दिनांक - 18 / 17 / 2022

॥ अस्मत्त महत्वाचे ॥ गोपनीय ॥

प्रति

मा. प्राचार्य / सेवान्वित

मा. विभागप्रमुख

सर्व महाविद्यालये व परिमंडळा

शिवाजी विद्यापीठ कोल्हापूर

विषय : मार्च / एप्रिल २०२२ SRPD प्रणालीतील परीक्षेच्या प्रश्नपत्रिका संगणक प्रणालीतील प्राथमिक वापर (Re-Mock Test)

विशेष लक्ष : प्राचार्य / विद्यापीठ परिषदा समन्वयक / परीक्षक

महोदय / महोदया

आपणाने विदितच आहे कि, मार्च / एप्रिल २०२२ मध्ये होणाऱ्या शिवाजी विद्यापीठाच्या उन्हाळी सत्रातील विद्यापीठ स्तरावरील घेण्यात येणाऱ्या पदवी आणि पदवीतर परीक्षेच्या प्रश्नपत्रिका SRPD या माध्यमातून E - Mode द्वारे विनिर्दिष्ट करण्यात येत आहेत. सर्व महाविद्यालयांना / अधिविभागांना कळविणेत येते कि, यापूर्वी SRPD द्वारे प्रणाली MKCL यांचेद्वारे संबोधित करण्यात येत होती तथापि मार्च २०२२ परिक्षेकरीता नवीन संगणक प्रणालीचा वापर करण्यात येणार आहे. सबब मार्च २०२२ परिक्षेकरीता सुधारित संगणक प्रणालीचा वापर करणे अनिवार्य आहे.

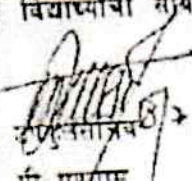
तसेच यापुढे SRPD माध्यमातून प्रश्नपत्रिका वितरण डाउनलोड / फाईल ओपन होणे अथवा गेनवेली काही अडचणी उद्भवू नयेत याकरीता सर्व संबंधितांना SRPD ची माहिती व्हावी यासाठी दिनांक १८/०७/२०२२ रोजी दुपारी २ वाजता Re-Mock Test घेण्यात येत आहे. SRPD संगणक प्रणाली समजून घेऊन परीक्षा प्रक्रिया कामकाज अधिक सुलभ होणेकरीता यापूर्वी Mock Test दिली असली तरीही पुनः Re-Mock Test देणे सर्व परीक्षा केंद्रांना बंधनकारक आहे याची कृपया नोंद घ्यावी.

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नव्वन संगणक प्रणालीसाठी आवश्यक वापरकर्ता नाव (User ID) व पासवर्ड (Password) आपल्या महाविद्यालयाच्या / अधिविभागाच्या (SRPD मागील नोंदणी केलेल्या) अधिकृत ईमेलवर व गोपनीय वर यापूर्वीन पाठविण्यात आलेले आहे. तसेच परीक्षा कालावधीत SRPD वापरत काही अडचणी उद्भवल्यास १) तांत्रिक अडचणीसाठी - ८२८००१२०१६ आणि २) Re - Mock Test अडचणीसाठी ०२३१- २६०९१०६, ९१०७ या नंबरवर संपर्क साधावा

महत्वाची सूचना :

ज्या महाविद्यालयांना / अधिविभागांना विद्यापीठाने परीक्षा केंद्र म्हणून मान्यता दिलेली नाही. अशा महाविद्यालयांनी सदरचे परिपत्रक दुर्लक्षित करावे. तसेच सदर महाविद्यालयातील विद्यार्थ्यांची सोपे अन्य महाविद्यालयांमध्ये केलेली आहे याची नोंद घ्यावी.

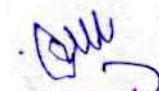

प्रि. ए.ए.एम

आ माहितीसाठी

१) मा. सेवान्वित, परीक्षा व मूल्यमापन मंडळ यांचे कार्यालय

२) समन्वयक - इंटरनेट कल संचालकाद्वारे प्रसिद्धीसाठी

३) समन्वयक - Infinity Info System


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strongroom@unishivaji.ac.in

दिनांक - 18 / 17 / 2022



संदर्भ क्र : शिवाजी वि. / प्रश्नपत्रिका वितरण विभाग / 260
॥ अत्यंत महत्वाचे ॥ गोपनीय ॥

प्रति,

मा प्राचार्य / संचालक

सर्व महाविद्यालये व परिसंस्था

मा. विभागप्रमुख

शिवाजी विद्यापीठ कोल्हापूर

विषय : मार्च / एप्रिल २०२२ SRPD प्रणालीतील परीक्षेच्या प्रश्नपत्रिका संगणक प्रणालीतील प्रात्यक्षिक वाढत (Re-Mock Test)
विशेष लक्ष - प्राचार्य / विद्यापीठ परीक्षा समन्वयक / पर्यवेक्षक

महोदय / महोदया,

आपणाम विदितच आहे कि, मार्च / एप्रिल २०२२ मध्ये होणाऱ्या शिवाजी विद्यापीठाच्या उन्हाळी सत्रातील विद्यापीठ स्तरावरील घेण्यात येणाऱ्या पदवी आणि पदवीउत्तर परीक्षेच्या प्रश्नपत्रिका SRPD या माध्यमातून E - Mode द्वारे वितरित करण्यात येत आहेत. सर्व महाविद्यालयांना / अधिविभागांना कळविणेत येते कि, यापूर्वी SRPD हि प्रणाली MKCL यांचेद्वारे संचालित करण्यात येत होती तथापि मार्च २०२२ परीक्षेकरीता तवीन संगणक प्रणालीचा वापर करण्यात येणार आहे. सबब मार्च २०२२ परीक्षेकरीता सुधारित संगणक प्रणालीचा वापर करणे अनिवार्य आहे.

तसेच यापुढे SRPD माध्यमातून प्रश्नपत्रिका वितरण डाउनलोड / फाईल ओपन होणे अथवा एन्वेळी काही अडचणी उद्भवू नयेत याकरीता सर्व संबंधितांना SRPD ची माहिती व्हावी यामाठी दिनांक १८/०७/२०२२ रोजी दुपारी २ वाजता Re-Mock Test घेण्यात येत आहे. SRPD संगणक प्रणाली समजून घेवून परीक्षा प्रक्रिया कामकाज अधिक सुलभ होणेकरीता यापूर्वी Mock Test दिली असली तरीही पुनः Re-Mock Test देणे सर्व परीक्षा केंद्रांना बंधनकारक आहे याची कृपया नोंद घ्यावी.

संगणक प्रणालीची link पुढीलप्रमाणे - <https://suk.brainzorg.com/admin/login>

सदर संगणक प्रणालीसाठी आवश्यक वापरकर्ता नाव (User ID) व पासवर्ड (Password) आपल्या महाविद्यालयाच्या / अधिविभागाच्या (SRPD साठी नोंदणी केलेल्या) अधिकृत ईमेलवर व मोबाईल वर यापूर्वीच पाठविण्यात आलेले आहे. तसेच परीक्षा कालावधीत SRPD वाढत काही अडचणी उद्भवल्यास १) तांत्रिक अडचणीसाठी - ८९८००१०७१४ आणि २) Re - Mock Test अडचणीसाठी ०२३१- २६०९१०६, ९१०७ या नंबरवर संपर्क साधावा.

महत्वाची सूचना :

ज्या महाविद्यालयांना / अधिविभागांना विद्यापीठाने परीक्षा केंद्र म्हणून मान्यता दिलेली नाही. अशा महाविद्यालयांनी सदरचे परिपत्रक दुर्लक्षित करावे. तसेच सदर महाविद्यालयातील विद्यार्थ्यांची सोय अन्य महाविद्यालयांमध्ये केलेली आहे याची नोंद घ्यावी.

प्री- एकनाम

प्रत माहितीसाठी

- १) मा. संचालक, परीक्षा व मूल्यमापन मंडळ यांचे कार्यालय
- २) समन्वयक - इंटरनेट कक्ष संकेतस्थळावर प्रसिद्धीसाठी
- ३) समन्वयक - Infinity Info System

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दूरध्वनी :- 2609102, 2609103



संदर्भ क्र. शिवाजी वि./परीक्षक नियुक्ती/ 183

दि. ०६/०६/२०२२

प्रति,

मा. प्राचार्य/संचालक/विभाग प्रमुख

सर्व संलग्नित एस.आर.पी.डी संबंधित महाविद्यालये व परिसंस्था व विद्यापीठ अधिविभाग
शिवाजी विद्यापीठ, कोल्हापूर

विषय:- मार्च/एप्रिल, २०२२ या उन्हाळी सत्रातील लेखी परीक्षेसाठी प्रश्नपत्रिकांचे वितरण ई-मोडद्वारे
म्हणजेच एसआरपीडी (Secured Remote Paper Delivery System) प्रणालीमधून करणेबाबत.

संदर्भ:- शिवाजी वि./परीक्षक नियुक्ती/आरव्हीसी/१७१. दि. ०१/०६/२०२२ चे परिपत्रक

महोदय/महोदया,

वरील विषयासंदर्भात आपणास कळविण्यात येते की, राजेश अग्रवाल समितीच्या शासनमान्य शिफारशीनुसार ई-मोडद्वारे (SRPD) प्रश्नपत्रिका वितरणाचे कामकाज विद्यापीठाकडून ऑक्टोबर २०१२ परीक्षांपासून सुरू केलेले आहे. आपण आणि आपले सर्व शिक्षक शिक्षकेतर कर्मचारी यांनी अत्यंत उत्तम सहकार्य केल्यामुळे आपण ही योजना यशस्वीपणे राबवित आहोत. मा. कुलगुरु यांनी याची विशेष प्रशंसा केली आहे याचा मला अभिमान वाटतो. मी विद्यापीठ प्रशासनाच्यावतीने आपणा सर्वांना धन्यवाद देतो.

मार्च/एप्रिल, २०२२ उन्हाळी सत्रातील परीक्षेकरीता ज्या अभ्यासक्रमाच्या प्रश्नपत्रिकांचे वितरण ई-मोडद्वारे म्हणजेच (SRPD) प्रणालीमधून करण्यात येणार आहे. अशा अभ्यासक्रमाचा उल्लेख उपरोक्त संदर्भीय परिपत्रकामध्ये करण्यात आलेला आहे. तसेच मार्च/एप्रिल २०२२ उन्हाळी सत्रातील परीक्षेपासून बी.ए. भाग २ च्या प्रश्नपत्रिकांचे वितरण ई-मोडद्वारे म्हणजेच (SRPD) प्रणालीमधून करण्यात येणार आहे.

तसेच या कामी महाविद्यालयाचे प्राचार्य/संचालकाचे नाव, ई-मेल आयडी व मोबाईल नंबर इत्यादीची माहिती तात्काळ सोबत जोडलेल्या विहीत नमुन्यामध्ये appointment.a@unishivaji.ac.in या ई-मेल वर PDF मध्ये दि. ०९.०६.२०२२ पर्यंत पाठविण्यात यावी.

एसआरपीडीद्वारे परीक्षेसाठी खालीप्रमाणे मनुष्यबळाची नेमणूक करण्यात यावी. त्यांचे मानधन विद्यापीठ नियमानुसार आदा करणेत यावे.

१. उत्तम संगणक ज्ञान अवगत असणारा एक अधिकचा वरिष्ठ पर्यवेक्षक
२. संगणक ज्ञान अवगत असणारा एक शिक्षकेतर कर्मचारी
३. एक शिपाई

To
K. J. Kumbhar

Principal

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8.6

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दिनांक - 18 / 17 / 2022

॥ अत्यंत महत्वाचे ॥ गोपनीय ॥

प्रति,

मा प्राचार्य / संचालक

नवें संलग्न महाविद्यालये व परिमंस्था

मा. विभागप्रमुख

शिवाजी विद्यापीठ कोल्हापूर

विषय : मार्च / एप्रिल २०२२ SRPD प्रणालीतील परीक्षेच्या प्रश्नपत्रिका संगणक प्रणालीतील प्रात्यक्षिक बाबत (Re-Mock Test)

विशेष लक्ष - प्राचार्य / विद्यापीठ परिक्षा समन्वयक / पर्यवेक्षक

महोदय / महोदया,

आपणाम विदितच आहे कि, मार्च / एप्रिल २०२२ मध्ये होणाऱ्या शिवाजी विद्यापीठाच्या उन्हाळी सत्रातील विद्यापीठ स्तरावरील घेण्यात येणाऱ्या पदवी आणि पदवीनंतर परीक्षेच्या प्रश्नपत्रिका SRPD या माध्यमातून E - Mode द्वारे वितरित करण्यात येत आहेत. सर्व महाविद्यालयांना / अधिविभागांना कळविणेत येते कि, यापूर्वी SRPD हि प्रणाली MKCL यांचेद्वारे संचालित करण्यात येत होती तथापि मार्च २०२२ परीक्षेकरीता नवीन संगणक प्रणालीचा वापर करण्यात येणार आहे. सबब मार्च २०२२ परीक्षेकरीता सुधारित संगणक प्रणालीचा वापर करणे अनिवार्य आहे.

तसेच यापुढे SRPD माध्यमातून प्रश्नपत्रिका वितरण डाउनलोड / फाईल ओपन होणे अथवा ऐनवेळी काही अडचणी उद्भवू नयेत याकरीता सर्व संबंधितांना SRPD ची माहिती व्हावी यामाठी दिनांक १८/०७/२०२२ रोजी दुपारी २ वाजता Re-Mock Test घेण्यात येत आहे. SRPD संगणक प्रणाली समजून घेवून परीक्षा प्रक्रिया कामकाज अधिक सुलभ होणेकरीता यापूर्वी Mock Test दिली असली तरीही पुनः Re-Mock Test देणे सर्व परीक्षा केंद्रांना बंधनकारक आहे याची कृपया नोंद घ्यावी.

संगणक प्रणालीची link पुढीलप्रमाणे - <https://suk.brainzorg.com/admin/login>

सदर संगणक प्रणालीसाठी आवश्यक वापरकर्ता नाव (User ID) व पासवर्ड (Password) आपल्या महाविद्यालयाच्या / अधिविभागाच्या (SRPD साठी नोंदणी केलेल्या) अधिकृत ईमेलवर व मोबाईल वर यापूर्वीच पाठविण्यात आलेले आहे. तसेच परीक्षा कालावधीत SRPD बाबत काही अडचणी उद्भवल्यास १) तांत्रिक अडचणीसाठी - ८९८००१२७१४ आणि २) Re - Mock Test अडचणीसाठी ०२३१- २६०९१०६, ९१०७ या नंबरवर संपर्क साधावा.

महत्वाची सूचना :

ज्या महाविद्यालयांना / अधिविभागांना विद्यापीठाने परीक्षा केंद्र म्हणून मान्यता दिलेली नाही. अशा महाविद्यालयांनी सदरचे परिपत्रक दुर्लक्षित करावे. तसेच सदर महाविद्यालयातील विद्यार्थ्यांची सोय अन्य महाविद्यालयांमध्ये केलेली आहे याची नोंद घ्यावी.

प्री- एकनाम

प्रत माहितीसाठी

- १) मा. संचालक, परीक्षा व मूल्यमापन मंडळ यांचे कार्यालय
- २) समन्वयक - इंटरनेट कक्ष संकेतस्थळावर प्रसिद्धीसाठी
- ३) समन्वयक - Infinity Info System

Principal
Shivaji College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj. (Dist. Kolhapur)



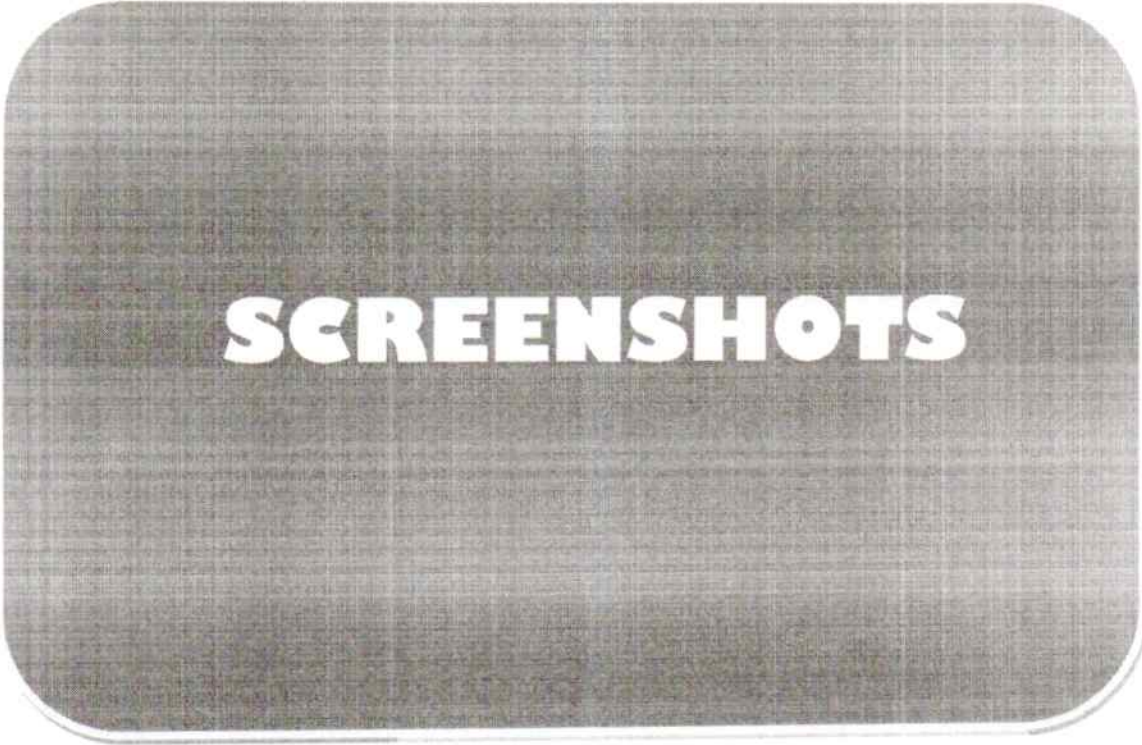
Karmveer Vitthal Ramji Shinde Shikshan Sanstha's
SHIVRAJ COLLEGE OF ARTS, COMMERCE AND D. S. KADAM SCIENCE COLLEGE,
GADHINGLAJ
DIST. KOLHAPUR (MAHARASHTRA) 4165002



CRITERIAN NO. VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

KEY INDICATOR - 6.2.2

IMPLEMENTATION OF E-GOVERNANCE IN AREA OF OPERATION



SCREENSHOTS

Student Admission and Support

Principal Shivraj College of Art's, Commerce and D.S.Kadam Science College

Setting Fees Modification Pay Fees Utilization For Excess Fee Refund Of Fees Prospect Fee Upload Pending Fees Fee Challan Report Help

PAY STUDENT FEES

Year: 2022-2023 Standard: BA I Division: Select
 Category: Select Category Religion: Select Religion Caste: Select Caste
 Student Name: Student Name Registration No.: Registration No. Gender: Select Gender

Search Reset

Student information

	Academic Year	Registration Number	Student Name	Category	Standard	Division	Religion	Caste	Gender
1.	2022-2023	P1	NEJE SURAJ RAJU		BA I		Hindu		Male
2.	2022-2023	P2	THAKUR MANOJ DHANBAHADUR		BA I				Male
3.	2022-2023	P3	JADHAV VIRBHADRA MAHADEV		BA I				Male
4.	2022-2023	P4	GADIVADAR CHETAN ASHOK		BA I				Male
5.	2022-2023	P5	DOMASR KANISHA KANAKRAJ		BA I				Female

Page 1 of 1 100 View 1 - 100 of 1

Principal Shivraj College of Art's, Commerce and D.S.Kadam Science College

Setting Fees Modification Pay Fees Utilization For Excess Fee Refund Of Fees Prospect Fee Upload Pending Fees Fee Challan Report Help

PAY STUDENT FEES

Year: 2022-2023 Standard: BA I Division: Select
 Category: Select Category Religion: Select Religion Caste: Select Caste
 Student Name: NEJE SURAJ RAJU (BA I) Registration No.: Registration No. Gender: Select Gender

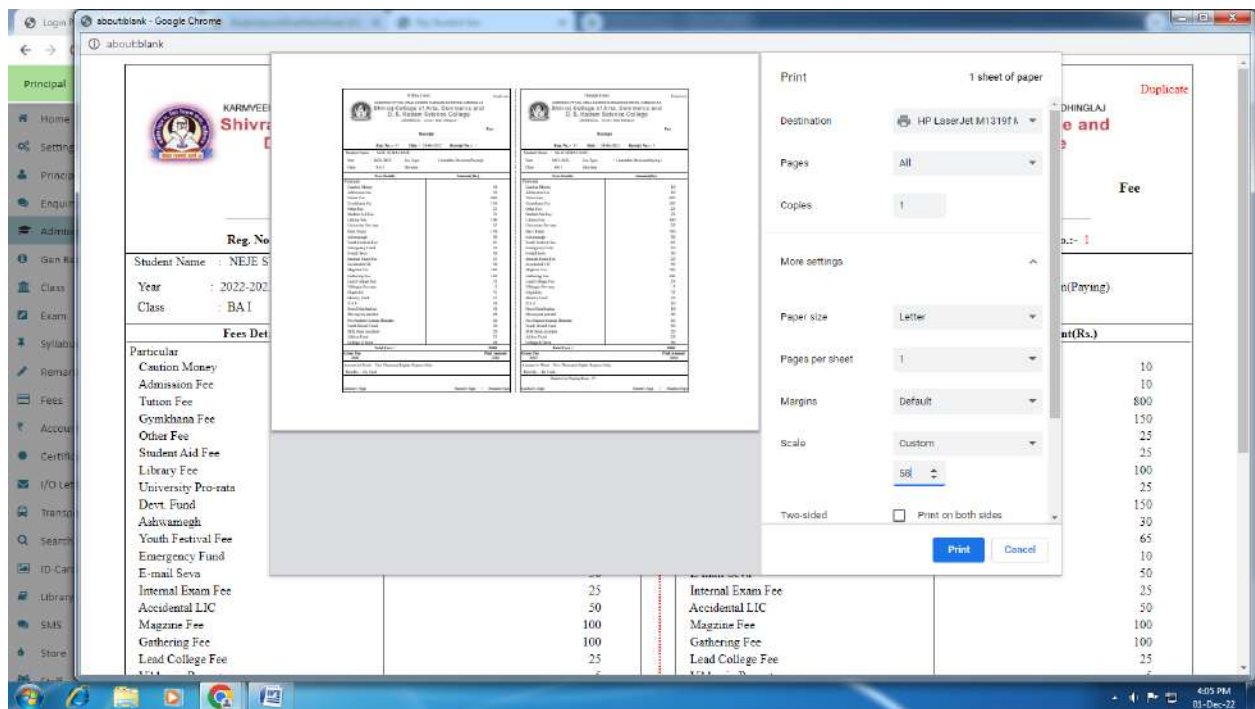
Search Reset

Student information

	Academic Year	Registration Number	Student Name	Category	Standard	Division	Religion	Caste	Gender
1.	2022-2023	P1	NEJE SURAJ RAJU		BA I		Hindu		Male

Page 1 of 1 100 View 1 - 1 of 1

Sr.No.	Year	Assign Fee	Paid Fee	Excess Fee	Discount	Remaining Fee	Remaining Fine	Fees Details	Refund Details	Due Clearance	Fees Clearance	Receipt	Update Fee Type
1	2022-2023	2080	2080	0	0	0	0	Pay Fees	View	View	View	View	Update Fee Type



General Register Form

Indicates Required Field

Office Details

Academic Year: 2022-2023

Registration Number: [Field]

Admission Date: [Field]

Form Number: [Field]

Medium: [Field]

Class: [Field]

GR Book Name: [Field]

Basic Details

Mt/Miss: [Field]

Second Name: [Field]

Birth Date: [Field]

Gender: [Field]

Category: [Field]

Mother Tongue: [Field]

First Name: [Field]

Last Name: [Field]

Birth Place: [Field]

Caste: [Field]

Religion: [Field]

Nationality: [Field]

Parent Details

Father Name: [Field]

Mother Name: [Field]

Education: [Field]

Occupation: [Field]

Income: [Field]

Age: [Field]

Email Id: [Field]

Permanent address same as Local address

Local Address

Address: [Field]

City: [Field]

Pincode: [Field]

State: Maharashtra

Country: India

Permanent Address

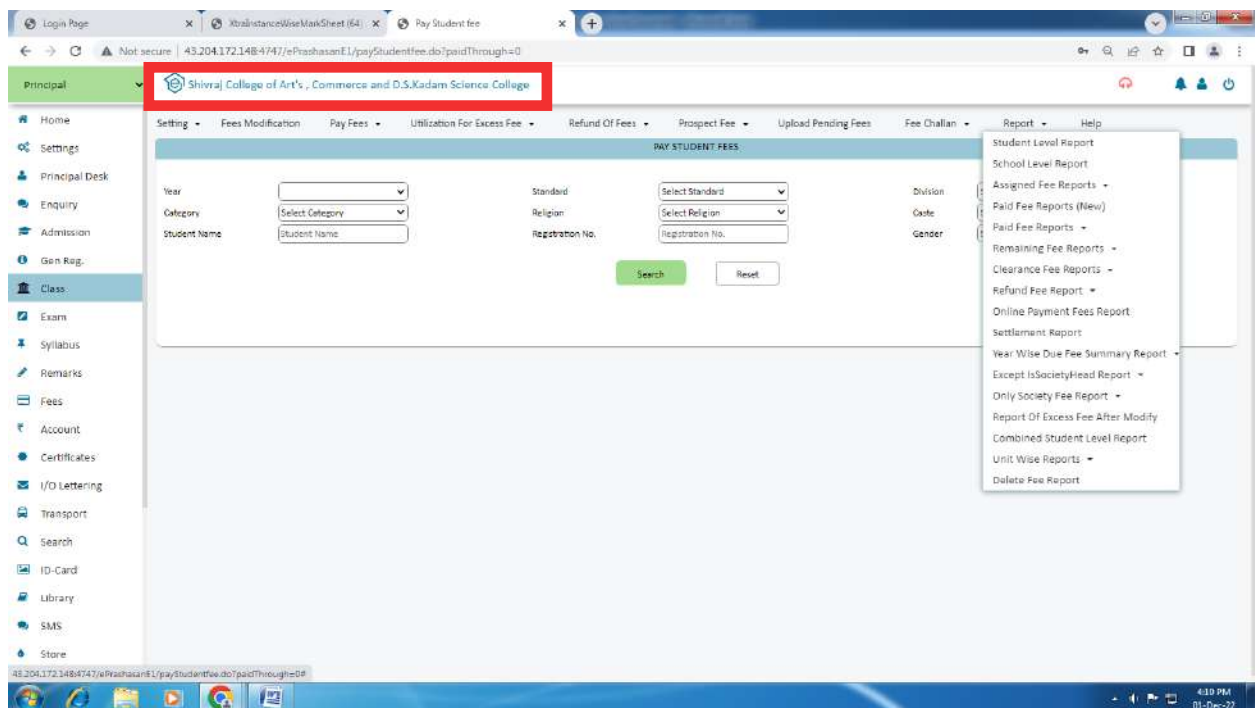
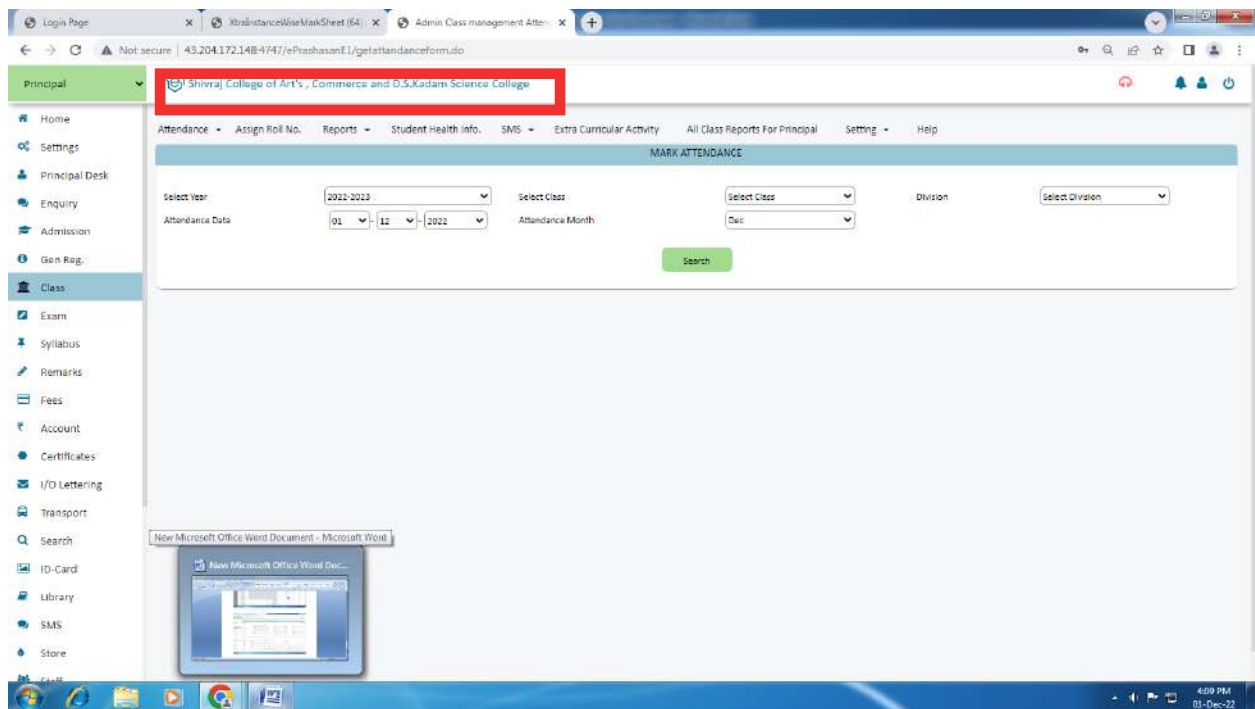
Address: [Field]

City: [Field]

Pincode: [Field]

State: Maharashtra

Country: India



Login Page | Xbra1stanceWiseMarkSheet (64) | Student bonafide | 43.204.132.148/4747/ePrashantE1/getbonafideform.do?bonafideHide=0

Principal Shivraj College of Art's , Commerce and D.S.Kadam Science College

Bonafide LG/TC Custom Bonafide Reports Help

GENERATE BONAFIDE

For Bonafide Report Please Click [here](#)

Year: 2022-2023 Class: BA I Division: Select Division
 Caste: Caste Student Name: Student Name Category: Category
 Reg. No: Reg. No Gender: Select Gender GR Book Name: 1

Search Reset

Student Information

☐	Reg. No.	Student Name	Religion	Division	Standard	Academic Year	Aadhar Card No.	Caste	PAddress	Res Address
☐	P1	MEER SURAJ RAJU	Hindu		BA I	2022-2023				
☐	P2	THAKUR MANOJ DHANBAHADUR			BA I	2022-2023				
☐	P3	JADHAV VIRBHADRA MAHADEV			BA I	2022-2023				
☐	P4	GADIVADAR CHETAN ASHOK			BA I	2022-2023				
☐	P5	POWAR SANKHA SAMBHAJI			BA I	2022-2023				
☐	P6	DONGARE TANUJA SHIVAJI			BA I	2022-2023				

Page 1 of 4 100 View 1 - 100 of 253

Bonafide fee: 0 Bonafide Issue Date: 01-12-2022 Reason: On his own request Show Aadhar No: Yes
 Place: H/Sec Show Date: Yes Display Address: No

Bonafide Preview Character Certificate Form 15A Preview

Login Page | Xbra1stanceWiseMarkSheet (64) | Inward Outward Add Inward Entry | 43.204.132.148/4747/ePrashantE1/getbonafideform.do?bonafideHide=0

Principal Shivraj College of Art's , Commerce and D.S.Kadam Science College

Setting Inward Letter Entry Outward Letter Entry Letter Search Help

INWARD LETTER ENTRY SECTION

Letter Information Date: dd-mm-yy Academic Year: Select Year School Type: Select School Type
 Sub-Letter Type: Select Letter Type From Party: Select Party Add Inward No. ☐
 Institute File No. Institute File No. Back No. Back No. Remark Remark

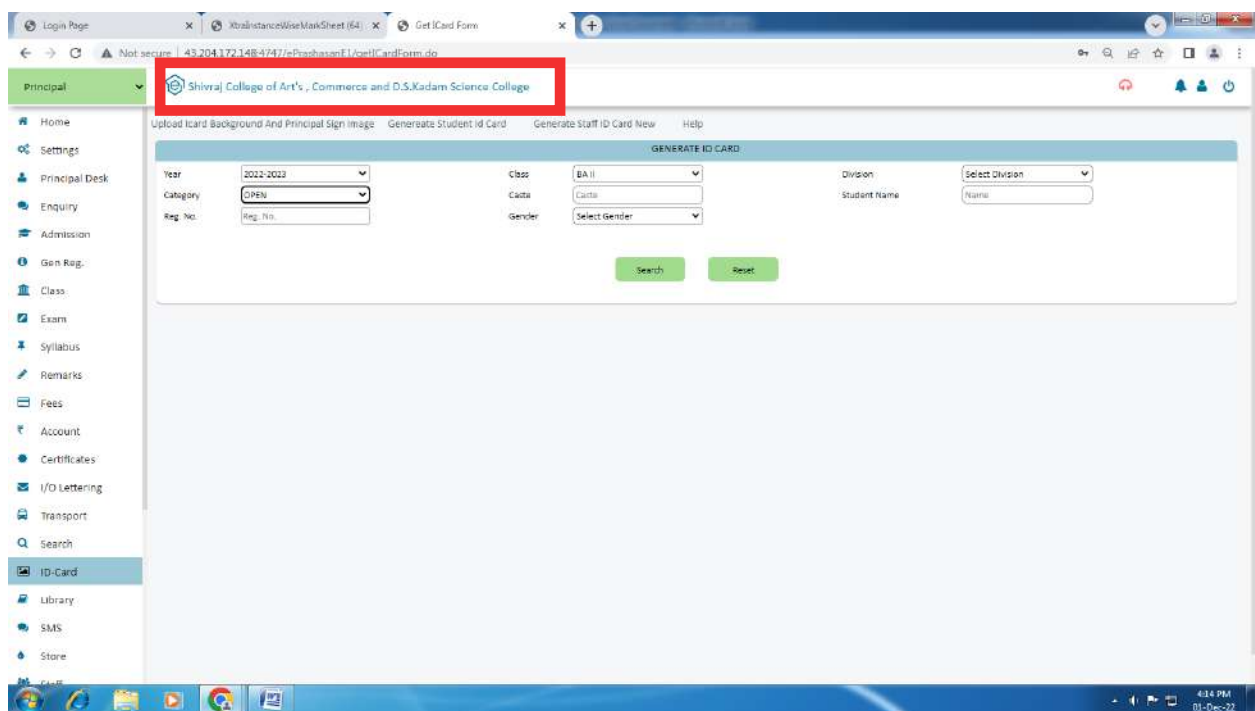
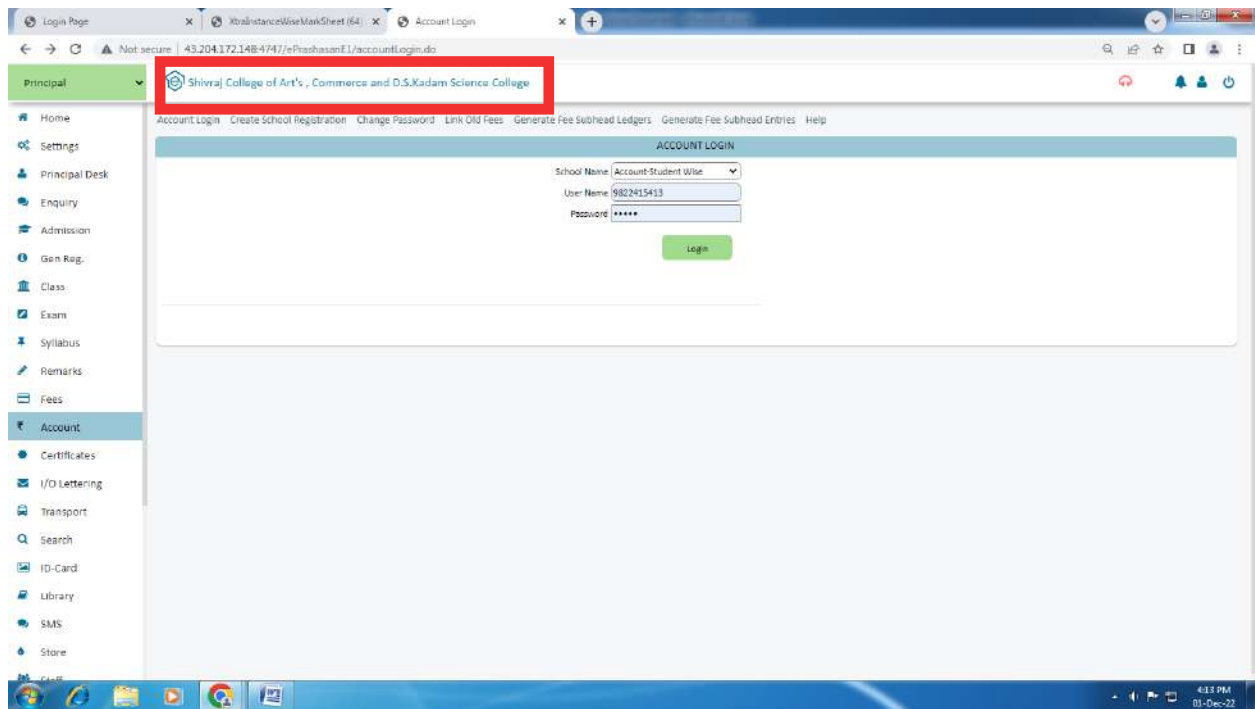
Letter Subject Subject: Subject Reference No. Reference No.

Choose Inward File To Upload Choose File No file chosen

Save Reset

Inward Letters

School Type	Academic Year	Date	Letter Type	Inward No.	Party Name	Subject	Reference To	Institute File No.	Back No.
-------------	---------------	------	-------------	------------	------------	---------	--------------	--------------------	----------



Principal Shivraj College of Art's , Commerce and D.S.Kadam Science Collage

Library Book News/Magazine Import Export Export Reports Web Oppac

LIBRARY DUES STUDENT

Dues Per Day: Dues Per Day: Book Return Days: Book Return Days:
 No. Of Issue Book: From Date: From Date:
 To Date: To Date: Days: Days:

Sr.No.	Dues Per Day	Book Return Days	From Date	To Date	Action	Action
--------	--------------	------------------	-----------	---------	--------	--------

Principal Shivraj College of Art's , Commerce and D.S.Kadam Science Collage

Admission Division Renew & Re-Admission Edit Student Information Other Details Dynamic Field Excel Import Help

STUDENT ADMISSION FORM

* indicates Required field

[for Edit Click Here](#)

Office Details

Year: Select Year

Registration Number: F2674

GR Book Name: 1

Admission Date: 01/12/2022

Form Number: Form No.

Medium: Select Medium

Class: Class

Basic Details

Mr/Ms: select initial Name First Name: First Name:
 Middle Name: Middle Name: Last Name: Last Name:
 Birth Date: 00/00/0000 Birth Place: Birth Place:
 Gender: Select Gender Caste: Caste:
 Category: Select Category Religion: Select Religion
 Mother Tongue: Marathi Nationality: Indian

Parent Details

Father Name: Father Name:
 Mother Name: Mother Name:
 Education: Education:
 Occupation: Occupation:
 Income: Income:
 Age: Age:
 Email id: Email id:

Address

☐ Permanent address same as Local address

Local Address

Address: Local Address:
 City: City:
 Pincode: Pincode:
 State: Maharashtra
 Country: India

Permanent Address

Address: Permanent Address:
 City: City:
 Pincode: Pincode:
 State: Maharashtra
 Country: India

Student Contact Details

Bank Details

Bank Name: Bank Name: Branch Name: Branch Name:

dbt Maharashtra Workflow

dbtworkflow.mahaonline.gov.in



आपले
संस्कार

महाDBT

Scrutiny Portal

Institute Profile i.e. Fees Data Entry Submission and App

Notice

Institute Profile i.e. Fees Data Entry Submission and Approval Process for New Academic Year 22-23 has been Commenced from 11th Aug 2022.

Application

Scrutiny

Allotment

Disbursement

The Government of Maharashtra has introduced the Direct Benefit Transfer (DBT) Service through which the beneficiaries can apply for benefit from Schemes of various departments such as 'Social Justice and Special Assistance', 'Tribal Development', 'Directorate of Higher Education', 'Directorate of Technical Education', 'School Education and Sports', 'VJNT, OBC and SBC Welfare', 'Directorate of Medical Education and Research', etc. This benefit is received directly into the Aadhaar linked bank account of the eligible beneficiaries.

Step 1

Online Application - The Citizen applies for a benefit via Direct Benefit Transfer(DBT) Portal.

Step 2

Scrutiny- The applications process for scrutiny.

Step 3

Allotment - After Scrutiny sent for allotment.

Step 4

Disbursement - At this stage benefit is received in aadhaar link bank account of respective beneficiary.

Login

DH4313_Clerk

.....

UYRHR Try another

Enter the text you see above:

Login

Forgot Password?

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EN 4:26 PM 01/Dec/2022

MahaIT Workflow

NSP - Login

nsp.gov.in

Thu Dec 01 16:29:13 IST 2022

Skip to main content | Screen Reader Access | Sitemap | A- A+ Hindi



National Scholarship Portal

Ministry Of Electronics & Information Technology,
Government of India



Digital India
Make to connect
A Digital India Initiative



As the Nation celebrates
Azadi Ka Amrit Mahotsav
Let us
SING THE NATIONAL ANTHEM



[Click here to Participate](#)

[Home](#) [To Fill Registration Form](#)

Login for School / Institute (It is advisable to login in Incognito/Private Window)

(It is advisable to login in Incognito/Private Window)

Note:- For Verification of application etc, Please select user type 'Institute Nodal Officers' and old login credentials only. User Type 'Institute Head' is for monitoring purpose only.

Institute Nodal Officer

ACADEMIC YEAR: 2022-23

MI-C10670

EN

4:29 PM

01/Dec/2022



Karmveer Vitthal Ramaji Shinde Shikshan Sanstha's, Gadhinglaj

**Shivraj College of Arts, Commerce and
D. S. Kadam Science College**

GADHINGLAJ - 416 502 (Dist. Kolhapur.)

602
15/22

RECEIPT NO. :

ShivrajSR0049

DATE :

04/09/2021

Received from Shri./Miss. :

YADAWADE SAKSHI SURESH

Paying(Tu

B

Class :

B.Com - F.Y

Year :

2021 - 2022

Roll No. :

tion)

as under

Sr.No.	Particulars	Amount
1	Admission Fee	10.00
2	Ashwamedh	30.00
3	Caution Fee	10.00
4	Development Fund	150.00
5	Eligibility	75.00
6	E-mail Seva	50.00
7	Emergency Fee	10.00
8	Gathering Fee	100.00
9	Gymkhana Fee	150.00
10	Identity Card	35.00
11	Internal Exam Fee	25.00
12	Kalyan Nidhi (LIC)	50.00
13	Lead College Fee	25.00
14	Library Fee	100.00
15	Magzine Fee	100.00
16	N.S.S. Fee	10.00
17	Other Fee	25.00
18	Prize Distribution Fee	10.00
19	Pro.Student Grahak Bhandar	20.00
20	Shivrajiyan Pakshik	40.00
21	Student Aid Fund	25.00
22	Tution Fee	1,285.00
23	University Prorata	25.00
24	Vibhagiy Pro-rata	5.00
25	Youth Festival Fee	65.00
26	Youth Hostel Fund	50.00
27	SUK Stud Accident Yojana	20.00
GRAND TOTAL		2,500.00

CLERK

TWO THOUSAND FIVE HUNDRED ONLY



Karmveer Vitthal Ramaji Shinde Shikshan Sanstha's, Gadhinglaj

**Shivraj College of Arts, Commerce and
D. S. Kadam Science College**

GADHINGLAJ - 416 502 (Dist. Kolhapur.)

ShivrajSR0054

06/09/2021

RECEIPT NO. :

PATIL DIPIKA BHAUSO

DATE :

Paying(Tu
tion)

B

Received from Shri./Miss. :

B.Com - F.Y

2021 - 2022

Class :

Year :

Roll No. :

as under

Sr.No.	Particulars	Amount
2	Ashwamedh	30.00
3	Caution Fee	10.00
4	Development Fund	150.00
5	Eligibility	75.00
6	E-mail Seva	50.00
7	Emergency Fee	10.00
8	Gathering Fee	100.00
9	Gymkhana Fee	150.00
10	Identity Card	35.00
11	Internal Exam Fee	25.00
12	Kalyan Nidhi (LIC)	50.00
13	Lead College Fee	25.00
14	Library Fee	100.00
15	Magzine Fee	100.00
16	N.S.S. Fee	10.00
17	Other Fee	25.00
18	Prize Distribution Fee	10.00
19	Pro.Student Grahak Bhandar	20.00
20	Shivrajiyan Pakshik	40.00
21	Student Aid Fund	25.00
22	Tution Fee	1,285.00
23	University Prorata	25.00
24	Vibhagiy Pro-rata	5.00
25	Youth Festival Fee	65.00
26	Youth Hostel Fund	50.00
27	SUK Stud Accident Yojana	20.00
GRAND TOTAL		2,500.00

TWO THOUSAND FIVE HUNDRED ONLY

Total in Words

CLERK

Principal
Shivraj College of Arts, Commerce,
& D. S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)Principal
Shivraj College of Arts, Commerce,
& D. S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

[Office Copy] Duplicate

KARMVEER VITTHAL RAMAJI SHINDE SHIKSHAN SANSTHA'S, GADHINGLAJ
Shivraj College of Arts, Commerce and
D. S. Kadam Science College
 GADHINGLAJ - 416502 (Dist. Kolhapur)

Receipt Fee

Reg. No.:- P1197 Date :- 25-08-2022 Receipt No.:- 1045

Student Name : TORASKAR MAHADEV SADASHIV

Year : 2022-2023 Fee Type : Non Grantable Division (Plane)

Class : BSC I Division :

Fees Details	Amount(Rs.)
Particular	
Cauton Money	10
Admission Fee	10
Gymkhana Fee	150
Other Fee	25
Student Aid Fee	25
Library Fee	100
University Pro-rata	25
Devt. Fund	150
Lab Fee	125
Ashwamegh	30
Youth Festival Fee	70
Emergency Fund	10
E-mail Seva	50
Internal Exam Fee	25
Accidental LIC	100
Magzine Fee	100
Gathering Fee	100
Lead College Fee	25
Vibhagiy Pro-rata	5
Eligibility	75
Identity Card	35
N.S.S	10
Prize Distribution	10
Shivrajyan pakshik	40
Pro.Student Grahak Bhandar	20
Youth Hostel Fund	50
SUK Stud,Accident	20
Jubilee Fund	25
College E-Seva	40
Total Fees =	1460
Gross Pay	1460
Paid Amount	1460
Amount in Word: One Thousand Four Hundred Sixty Rupees Only.	
Paid By - By Cash	
Cashier's Sign	Parent's Sign / Student Sign

[Student Copy] Duplicate

KARMVEER VITTHAL RAMAJI SHINDE SHIKSHAN SANSTHA'S, GADHINGLAJ
Shivraj College of Arts, Commerce and
D. S. Kadam Science College
 GADHINGLAJ - 416502 (Dist. Kolhapur)

Receipt Fee

Reg. No.:- P1197 Date :- 25-08-2022 Receipt No.:- 1045

Student Name : TORASKAR MAHADEV SADASHIV

Year : 2022-2023 Fee Type : Non Grantable Division (Plane)

Class : BSC I Division :

Fees Details	Amount(Rs.)
Particular	
Cauton Money	10
Admission Fee	10
Gymkhana Fee	150
Other Fee	25
Student Aid Fee	25
Library Fee	100
University Pro-rata	25
Devt. Fund	150
Lab Fee	125
Ashwamegh	30
Youth Festival Fee	70
Emergency Fund	10
E-mail Seva	50
Internal Exam Fee	25
Accidental LIC	100
Magzine Fee	100
Gathering Fee	100
Lead College Fee	25
Vibhagiy Pro-rata	5
Eligibility	75
Identity Card	35
N.S.S	10
Prize Distribution	10
Shivrajyan pakshik	40
Pro.Student Grahak Bhandar	20
Youth Hostel Fund	50
SUK Stud,Accident	20
Jubilee Fund	25
College E-Seva	40
Total Fees =	1460
Gross Pay	1460
Paid Amount	1460
Amount in Word: One Thousand Four Hundred Sixty Rupees Only.	
Paid By - By Cash	
Thanks For Paying Fees....!!!	
Cashier's Sign	Parent's Sign / Student Sign

Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

Principal

Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

Principal





KARMVEER VITTHAL RAMAJI SHINDE SHIKSHAN SANSTHA'S, GADHINGLAJ
**Shivraj College of Arts, Commerce and
D. S. Kadam Science College**
GADHINGLAJ - 416502 (Dist. Kolhapur)

[Office Copy]

Receipt

Fee

Reg. No.:- P1041 Date :- 24-08-2022 Receipt No.:- 896

Student Name : DESAI CHIRAG CHANDRAKANT

Year : 2022-2023 Fee Type : Non Grantable Division (Plane)
Class : BSC I Division :

Fees Details	Amount(Rs.)
Particular	
Caution Money	10
Admission Fee	10
Gymkhana Fee	150
Other Fee	25
Student Aid Fee	25
Library Fee	100
University Pro-rata	25
Devt. Fund	150
Lab Fee	125
Ashwamegh	30
Youth Festival Fee	70
Emergency Fund	10
E-mail Seva	50
Internal Exam Fee	25
Accidental LIC	100
Magazine Fee	100
Gathering Fee	100
Lead College Fee	25
Vibhagiy Pro-rata	5
Eligibility	75
Identity Card	35
N.S.S	10
Prize Distribution	10
Shivrajyan pakshik	40
Pro.Student Grahak Bhandar	20
Youth Hostel Fund	50
SUK Stud,Accident	20
Jubilee Fund	25
College E-Seva	40
Total Fees =	1460

Gross Pay 1460 Paid Amount 1460

Amount in Word: One Thousand Four Hundred Sixty Rupees Only.

Paid By - By Cash Remark :

Cashier's Sign Parent's Sign / Student Sign



KARMVEER VITTHAL RAMAJI SHINDE SHIKSHAN SANSTHA'S, GADHINGLAJ
**Shivraj College of Arts, Commerce and
D. S. Kadam Science College**
GADHINGLAJ - 416502 (Dist. Kolhapur)

[Student Copy]

Receipt

Fee

Reg. No.:- P1041 Date :- 24-08-2022 Receipt No.:- 896

Student Name : DESAI CHIRAG CHANDRAKANT

Year : 2022-2023 Fee Type : Non Grantable Division (Plane)
Class : BSC I Division :

Fees Details	Amount(Rs.)
Particular	
Caution Money	10
Admission Fee	10
Gymkhana Fee	150
Other Fee	25
Student Aid Fee	25
Library Fee	100
University Pro-rata	25
Devt. Fund	150
Lab Fee	125
Ashwamegh	30
Youth Festival Fee	70
Emergency Fund	10
E-mail Seva	50
Internal Exam Fee	25
Accidental LIC	100
Magazine Fee	100
Gathering Fee	100
Lead College Fee	25
Vibhagiy Pro-rata	5
Eligibility	75
Identity Card	35
N.S.S	10
Prize Distribution	10
Shivrajyan pakshik	40
Pro.Student Grahak Bhandar	20
Youth Hostel Fund	50
SUK Stud,Accident	20
Jubilee Fund	25
College E-Seva	40
Total Fees =	1460

Gross Pay 1460 Paid Amount 1460

Amount in Word: One Thousand Four Hundred Sixty Rupees Only.

Paid By - By Cash Remark :

Thanks For Paying Fees....!!!

Cashier's Sign Parent's Sign / Student Sign



Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

Principal

Signature

Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

Principal

Signature



Kamveer Vitthal Ramaji Shinde Shikshan Sanstha's

SHIVRAJ COLLEGE OF ARTS, COMMERCE & D. S. KADAM SCIENCE COLLEGE, GADHINGLAJ

TAL. GADHINGLAJ, DIST. KOLHAPUR.



TRANSFERENCE CERTIFICATE

1452

Certified that Shri. / Shrimati / Kumari _____

_____ has been a student of this college

1) After passing / Failing his / her last University Examination of the _____

Class in the year _____ he / she has not kept terms in this College in the
class during the academic year _____ as shown below :-

June _____ to October _____ : _____ Days
November _____ to March _____ : _____ Days

2) He / She appeared for the _____ Examination in the year _____

with the following subjects. His / Her results of the examination is as under -

Special Subject _____

Examination	Seat No.	Month & Year	Result

3) He / She would have been in _____ Class if he/she had continued in this college.

4) He / She has no book in his / her Possession belonging to this college.

5) Nothing is owed by him/her for college due.

6) He / She bears a good moral character.

7) His / Her date of birth as entered in the college Register is (both in figure

_____ Words _____
day of the month of _____ Nineteen hundred _____)

8) He / She has Satisfactorily gone through the course of Physical Training Prescribed by the Executive Council of the University. He / She was exempted from P. T. on Medicalgrounds / on the ground of his / her membership of the N.C.C. on the ground of his / her active membership of a recognised major Game or / of the College team.

9) Remarks _____

Date : _____

PRINCIPAL
Shivraj College of Arts, Commerce
& D. S. Kadam Science College,
Gadhinglaj, Dist. Kolhapur.

Forwarded with Compliments to the Principal / Registrar _____

Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur).



Karmveer Vitthal Ramaji Shinde Shikshan Sanstha's

**SHIVRAJ COLLEGE OF ARTS, COMMERCE
D. S. KADAM SCIENCE COLLEGE, GADHINGLAJ**



TAL. GADHINGLAJ, DIST. KOLHAPUR.

TRANSFERENCE CERTIFICATE

Certified that Shri. / Shrimati / Kumari Vantmore Sohel Sahebali ¹⁴⁵¹

_____ has been a student of this college

1) After passing / Failing his / her last University Examination of the B.Sc. III.
Class in the year Mar-2022, he / she has not kept terms in this College in the
class during the academic year 2021-22 as shown below :-

June _____ to October _____ Days

November _____ to March _____ Days

2) He / She appeared for the B.Sc. III. Examination in the year 2022
with the following subjects. His / Her results of the examination is as under -

Special Subject Chemistry

Examination	Seat No.	Month & Year	Result
<u>B.Sc. III.</u>	<u>22423</u>	<u>Mar-2022</u>	<u>Pass</u>

3) He / She would have been in Misc Class if he/she had continued in this college.

4) He / She has no book in his / her Possession belonging to this college.

5) Nothing is owed by him/her for college due.

6) He / She bears a good moral character.

7) His / Her date of birth as entered in the college Register is (both in figure

09/01/2001 Words Ninth

day of the month of June Nineteen hundred Two Thousand one

8) He / She has Satisfactorily gone through the course of Physical Training Prescribed by the Executive Council of the University. He / She was exempted from P. T. on Medical grounds / on the ground of his / her membership of the N.C.C. on the ground of his / her active membership of a recognised major Game or / of the College team.

9) Remarks No Dues

Date : 10/11/2022

Principal
Shivraj College of Arts, Commerce
& D.S. Kadam Science College,
Gadhinglaj, Dist. Kolhapur.

Forwarded with Compliments to the Principal / Registrar Devchand College
Arjunnagar Alenari

Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

K. V. R. Shinde Shikshan Sanstha's

Shivraj College of Arts, Commerce and D. S. Kadam
Science College, Gadhinglaj, Dist.Kolhapur.



260

BONAFIDE CERTIFICATE

This is to Certify that,

Shri. / Miss. Sandi Fija Nisar

is / was a bonafide student of this college studying in

Bsc- IIIrd during 2022-23

To the best of knowledge he/she bears a good moral character.

His/Her date of birth according to the College General Register is: 11/05/2002

This Bonafide Certificate is issued for S.T. Pass / Services / Other purpose.

Eleventh May two thousand two

Place : Gadhinglaj.

Date : 10/01/2023

PRINCIPAL

Shivraj College of Arts, Commerce
& D.S.Kadam Science College,
GADHINGLAJ (Dist.Kolhapur)

Principal
Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj.(Dist. Kolhapur)



1054518



SHIVAJI UNIVERSITY, KOLHAPUR

Student Registration Form

Course : B.A. (C.B.C.S) (NEP)

Pattern : SEMESTER

Course Part : B.A.(C.B.C.S) PART1 SEM1 (NEP)

Branch : -

College : Shivraj College of Arts & Commerce and D.S. Kadam Science College, Gadhinglaj, GADHINGLAJ

Personal Information :

Student Name :	NAIK MANTESH RAYAPPA			
Mother Name :	SUNITA	Date of Birth :	25/07/2004	
Marital Status :	Single	Gender :	Male	
		Blood Group :		

Religion : HINDU Cast : BERAD Sub-Cast : -

Reservation Category : V.J.(A)-BERAD Student Category : RESERVED

Nationality : Indian Pass Port No : - Driving Licence No : -

Correspondence Address : Voter ID :

StateName:- Maharashtra	District:-Kolhapur	TahsilName:- gadhinglaj	City : GADHINGLAJ
Address :	A/P-DUNDAGE		Pin Code : 416501

Permanent Address :

State : Maharashtra	District : Kolhapur	Tehsil : gadhinglaj	City : GADHINGLAJ
Address :	A/P-DUNDAGE		Pin Code : 416501

Contact Details : Bank : BANK OF INDIA / GADHINGLAJ / 568684614 / BKID0000926

Mobile Number : 7559268602 Email ID : naikmnatesh@gmail.com

Phone Number : - Alternate Email ID : -

Guardian Information :

Occupation : FARMER Phone Number : -

Course Details :

Form No : - Roll No : - Fees : Rs. -

Learning Mode : Regular Migration : No Student Activity : -

Previous Exam Details :

Exam Name	Board/University Name	Exam Year	Exam Month	Seat No	Percentage
Higher Secondary Certificate	Maharashtra State Board Of Secondary	2022	March	X081761	51.00%
Secondary School Certificate	Maharashtra State Board Of Secondary	2020	March	F108936	51.80%

Attached Document and Certificates :

Passing Certificate of Std 10th Passing Certificate of Std 12th/Statement of Marks of 12th

Social Reservation Information :

NOT APPLICABLE

Subject Details : Branch : -

71205 - English Compulsory - AECC1

71208 - Marathi CGE-1

Principal
Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)



Current Students										Fee Head : Select Head										Fee SubHead : Select SubHead										From Date : 24-06-2022 To Date :02-07-2022										Pay Type : Select Pay Type									
Sr_No.	Standard	Division	Reg. No.	Name_Of_Student	Paid_Fee_Date	Receipt_No.	Particular																				Bounce Charges	Discount	Excess Fee	Other Fee	Tax	Cash																	
							Caution_Money	Admission_Fee	Tuition_Fee	Gymkhana_Fee	Other_Fee	Student_Aid_Fee	Library_Fee	University_Pro-rata	Lab_Fee	Ashwamegh	Youth_Festival_Fee	Emergency_Fund	E-mail_Serv	Internal_Exam_Fee	Accidental_LIC	Magazine_Fee	Gathering_Fee	Lead_College_Fee	Vibhagiy_Pro-rata	Eligibility							Identity_Card	N.S.S	Prize_Distribution	Shivrajya_pashchik	Pro-Student_Grahak_Bhandar	Youth_Hotel_Fund	SUK_Student_Accident	Jubilee_Fund	College_E-Serv	Late_Fee_Charged(Fine)							
1	BA I		P1	NEJE SURAJ RAJU	24-06-2022	1	10.0	10.0	800.0	150.0	25.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
2	BA I		P2	THAKUR MANOJ DHANBAHADUR	24-06-2022	2	10.0	0.0	0.0	150.0	20.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
3	BA I		P3	JADHAV VIRBHADRA MAHADEV	24-06-2022	3	10.0	0.0	0.0	150.0	20.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
4	BA I		P4	GADIVADAR CHETAN ASHOK	24-06-2022	4	10.0	0.0	0.0	150.0	20.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
5	BA I		P5	POWAR SANIKA SAMBHAJI	24-06-2022	5	10.0	0.0	0.0	150.0	20.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
6	BA I		P6	DONGARE TANUJA SHIVAJI	24-06-2022	6	10.0	0.0	0.0	150.0	20.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
7	BA I		P7	POWAR REVATI RAVIKANT	24-06-2022	7	10.0	0.0	0.0	150.0	20.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
8	BA I		P8	TASHILDAR SAHIL NAJIR	24-06-2022	8	10.0	0.0	0.0	150.0	20.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
9	BA I		P9	JADHAV SANIKA SUNIL	24-06-2022	9	10.0	0.0	0.0	150.0	20.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
10	BA I		P10	KADAM DEEPAK APPA	24-06-2022	10	10.0	10.0	800.0	150.0	25.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
11	BA I		P11	DESAI SHAFTYA NISAR	24-06-2022	11	10.0	0.0	0.0	150.0	20.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
12	BA I		P12	KAMBALE DEEPAK RAJKUMAR	24-06-2022	12	10.0	0.0	0.0	0.0	0.0	25.0	0.0	25.0	0.0	0.0	30.0	65.0	10.0	50.0	0.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
13	BA I		P13	TOPAJI MILIND MAHADEV	24-06-2022	13	10.0	10.0	800.0	150.0	25.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
14	BA I		P14	BADAKAR ARJUN MAHADEV	24-06-2022	14	10.0	10.0	800.0	150.0	25.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
15	BA I		P15	KAMBLE SANTOSH JAYAWANT	24-06-2022	15	10.0	0.0	0.0	0.0	0.0	25.0	0.0	25.0	0.0	0.0	30.0	65.0	10.0	50.0	0.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
16	BA I		P16	KALYANKAR SAKSHI TANAJI	24-06-2022	16	10.0	0.0	0.0	150.0	20.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
17	BA I		P18	JADHAV OMKAR SADASHIV	25-06-2022	17	10.0	0.0	0.0	150.0	20.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
18	BA I		P19	KAMBLE ASHISH DHONDIRA	25-06-2022	18	10.0	0.0	0.0	0.0	0.0	25.0	0.0	25.0	0.0	0.0	30.0	65.0	10.0	50.0	0.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
19	BCOM I		P17	DESAI SHARAYU DATATRAY	25-06-2022	19	10.0	10.0	2750.0	150.0	25.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							
20	BA I		P20	KAGINAKAR AVINASH	25-06-2022	20	10.0	0.0	0.0	150.0	20.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	5.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	2080.0							

[illegible]

49	BA I		P51	PATIL RAJENDRA RAVINDRA	29-06-2022	49	10.0	0.0	0.0	150.0	20.0	25.0	100.0	25.0	150.0	0.0	30.0	65.0	10.0	50.0	25.0	50.0	100.0	100.0	25.0	75.0	35.0	10.0	10.0	40.0	20.0	50.0	20.0	25.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
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[illegible]

[illegible]

K. V. R. Shinde Shikshan Sanstha's
Shivraj College of arts, Comm., & D.S.Kadam Science College
Gadhinglaj, Dist.-Kolhapur
Periodwise Fee Register



Page 1 of 115 Period : FromDate ToDate
 Register Name : Genral Fee Register(SR)
 Receipt Date : 26/08/2021

					Admission Fee	Ashwamedh	Caution Fee	Development Fund	Eligibility	E-mail Seva	Emergency Fee	Gathering Fee	Gymkhana Fee	Identity Card	Internal Exam Fee	Kalyan Nidhi (LIC)	Lead College Fee	Library Fee	Magazine Fee	N.S.S. Fee	Other Fee	Prize Distribution Fee	Pro Student Grahak Bhandar	Shivrajyan Pakshlik	Student Aid Fund	SUK Stud Accident Yojana	Tuition Fee	University Pro-rata	Vibhag Pro-rata	Youth Festival Fee	Youth Hostel Fund	Total
ShivrajSR0001	CHORAGE RUSHIKESH SHANKAR	B.A	F.Y	EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200
ShivrajSR0002	CHOUGULE SUDARSHAN SHRIMANT	B.A	F.Y	EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200
ShivrajSR0003	BEN POONAM SHANKAR	B.A	F.Y	EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200
ShivrajSR0004	GOKAKAKAR RASIKA SAGAR	B.A	F.Y	EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200
ShivrajSR0005	TODKAR SATYAJIT RAJU	B.A	F.Y	EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200
ShivrajSR0006	KUMBHAR AMIT BASAVANT	B.A	F.Y	EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200
ShivrajSR0007	HAJARE ANKITA RAJU	B.A	F.Y	EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200
ShivrajSR0008	GADAKARI OMRAM UMESH	B.A	F.Y	Payin g	10	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	25	10	20	40	25	20	800	25	5	65	50	2015
ShivrajSR0009	SALGUDE PRANALI TANAJI	B.A	F.Y	Payin g	10	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	25	10	20	40	25	20	800	25	5	65	50	2015
ShivrajSR0010	BIRANJE SHREYAS SURESH	B.A	F.Y	EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200
ShivrajSR0011	AGAM SARIKA JAYVANT	B.A	F.Y	EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200
ShivrajSR0012	DESAI ANISHKUMAR MAHADEV	B.A	F.Y	EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200
ShivrajSR0013	SAWANT KIRAN VILAS	B.A	F.Y	EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200
ShivrajSR0014	CHOUGULE KUNAL VILAS	B.A	F.Y	EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200
ShivrajSR0015	POWAR SAINATH MADHUKAR	B.A	F.Y	Payin g	10	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	25	10	20	40	25	20	800	25	5	65	50	2015
ShivrajSR0016	SUTAR AMRUT BHIMARAO	B.A	F.Y	OBC	0	30	10	0	75	50	10	100	0	35	0	30	25	0	100	10	0	10	20	40	25	20	0	25	5	65	50	755
ShivrajSR0017	MANE TEJASWINI BASAVRAJ	B.A	F.Y	EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200
ShivrajSR0018	HATTARAGE PRASHANT MARUTI	B.A	F.Y	EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200



Karñveer Vitthal Ramaji Shinde Shikshan Sanstha's, Gadhinglaj

Shivraj College of Arts, Commerce and D. S. Kadam Science College

GADHINGLAJ - 416 502 (Dist. Kolhapur.)

RECEIPT NO. :

ShivrajSR0049

DATE :

04/09/2021

Received from Shri./Miss. :

YADAWADE SAKSHI SURESH

Paying(Tu B
as under

Class :

B.Com - F.Y

Year :

2021 - 2022

Roll No. :

Sr. No.	Particulars	Amount
1	Admission Fee	10.00
2	Ashwamedh	30.00
3	Caution Fee	10.00
4	Development Fund	150.00
5	Eligibility	75.00
6	E-mail Seva	50.00
7	Emergency Fee	10.00
8	Gathering Fee	100.00
9	Gymkhana Fee	150.00
10	Identity Card	35.00
11	Internal Exam Fee	25.00
12	Kalyan Nidhi (LIC)	50.00
13	Lead College Fee	25.00
14	Library Fee	100.00
15	Magazine Fee	100.00
16	N.S.S. Fee	10.00
17	Other Fee	25.00
18	Prize Distribution Fee	10.00
19	Pro.Student Grahak Bhandar	20.00
20	Shivrajiyan Pakshik	40.00
21	Student Aid Fund	25.00
22	Tution Fee	1,285.00
23	University Pro-rata	25.00
24	Vibhagiy Pro-rata	5.00
25	Youth Festival Fee	65.00
26	Youth Hostel Fund	50.00
27	SUK Stud Accident Yojana	20.00
GRAND TOTAL		2,500.00

Total in Words

TWO THOUSAND FIVE HUNDRED ONLY

CLERK

TRUE COPY

Principal

Shivraj College of Arts, Commerce,
& D.S.Kadam Science College, Shivraj College of Arts, Commerce,
Gadhinglaj, (Dist. Kolhapur) & D.S.Kadam Science College
GADHINGLAJ, Dist. Kolhapur.

K. V. R. Shinde Shikshan Sanstha's
Shivraj College of arts, Comm., & D.S.Kadam Science College
Gadhinglaj, Dist.-Kolhapur
Periodwise Fee Register

Page 2 of 115 Period : FromDate ToDate

Register Name : Genral Fee Register(SR)

Register Name :				General Fee Register (SR)																																		Total
				Admission Fee	Ashwamedh	Caution Fee	Development Fund	Eligibility	E-mail Seva	Emergency Fee	Gathering Fee	Gymkhana Fee	Identity Card	Internal Exam Fee	Kalyan Nidhi (LIC)	Lead College Fee	Library Fee	Magazine Fee	N.S.S. Fee	Other Fee	Prize Distribution Fee	Pro Student Grahak Bhandar	Shivrajyan Pakshik	Student Aid Fund	SUK Stud Accident Yojana	Tuition Fee	University Prorata	Vibhag Prorata	Youth Festival Fee	Youth Hostel Fund								
ShivrajSR0019	KESARKAR SURAJ SACHIN	B.A	F.Y EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200							
ShivrajSR0020	GHADEKAR OMKAR MAHADEV	B.A	F.Y EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200							
ShivrajSR0021	JADHAV SHUBHAM PANDURANG	B.A	F.Y EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200							
ShivrajSR0022	GHALAGI AKSHATA APPASAHEB	B.A	F.Y EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200							
ShivrajSR0023	THORAT DIPALI RAJARAM	B.A	F.Y EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200							
ShivrajSR0024	KOLI SAYU MOHAN	B.A	F.Y EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200							
ShivrajSR0025	DESAI NIKHIL VILAS	B.A	F.Y EBC	0	30	10	150	75	50	10	100	150	35	25	50	25	100	100	10	20	10	20	40	25	20	0	25	5	65	50	1200							
ShivrajSR0026	KURANE NEHA SURESH	B.A	F.Y SC	0	30	10	0	75	50	10	100	0	35	0	50	25	0	100	10	0	10	20	40	25	20	0	25	5	65	50	755							
Total				30	780	260	3600	1950	1300	260	2600	3600	910	600	1300	650	2400	2600	260	495	260	520	1040	650	520	2400	650	130	1690	1300	32755							

Total Receipt - 26

Principal
Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)

[Signature]
Principal
Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)



Examination

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Shivaji University, Kolhapur

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User ID

Password

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1. Use 'TAB' Key to Navigate to NEXT Field.
2. Fields in BLUE Colors are Mandatory.

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Shivaji University , Kolhapur

2024-B.Sc. (CBCS) - B.Sc. CBCS Semester III

June 2022/May 2023 - Oct 2022

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Home

Pre Exam

College/ Study Centre

3-Shivraj College of Arts & Commerce and D.S. Kadam Science College, Gadchिंगल, GADCHINGLAJ

No Data

Search

Type

Find

Student Type

Find

Add

Print

Refresh

#	Form Number	PRN No	Student Name	Total Fee Amount	Payments Status	Improvement Flag	Approval	Approval Date	Approval Remark	Student Activity
	3507115	2921057364	AKKOLE SWARNEL SATISH	385		No	Yes	11/15/2022	OK	
	3500646	2921059929	AMBULKAR OMGAR AJIT	770		No	Yes	11/15/2022	OK	
	2499988	2921059902	AREKAR ROHIT TANUJI	0		No	No			
	3499268	2921054559	BALESOD RUTUJA BHIMAPPA	435		No	Yes	11/19/2022	OK	
	3502214	2921057127	BAMANE KISHORE KEDARI	385		No	Yes	11/11/2022	OK	
	3500678	2921053735	BAHANE PRIYAKTA VIJAY	385		No	Yes	11/15/2022	OK	
	3499213	2921057287	BAWANE RAJAT SANDAY	205		No	Yes	11/15/2022	OK	
	3511086	2921057077	BARDIKAR YASH SHEKHAR	435		No	Yes	11/18/2022	OK	
	3500403	2921057430	BEDKALE ROSHAN KRISHNA	385		No	Yes	11/15/2022	OK	
	3500632	2921059927	BELGAONKAR AVANTIKA ANIL	385		No	Yes	11/15/2022	OK	
	3500680	2921057232	BELLAD MAYURI MALLIKARJUN	385		No	Yes	11/15/2022	OK	
	2498770	2921058694	BELWADKAR YUVAK ANANDA	820		No	Yes	11/21/2022	OK	
	3500452	2921057430	BHALEKAR MRUDULA MAHARAJ	385		No	Yes	11/13/2022	OK	
	3498882	2921057091	BHALEKAR SAHIL RAJENDRA	435		No	Yes	11/18/2022	OK	
	3504179	2921071416	BHEKANE PREMCHAND SHEVAJI	770		No	Yes	11/16/2022	OK	
	3509753	2921057382	BHOSALE ABHISHEK JAYAPPA	577		No	Yes	11/16/2022	OK	
	3498948	2921057121	BHOSALE VAIBHAV SANDAY	577		No	Yes	11/15/2022	OK	
	3500349	2921057415	BODARE SAMIL SANTOSH	770		No	Yes	11/16/2022	OK	

3-Shivraj College of Arts & Commerce and D.S. Kadam Science College, Gadchिंगल, GADCHINGLAJ

4:17 PM 01-Dec-22

Shivaji University, Kolhapur

2354-B.Sc. CBCS (NEP 2020) - B.Sc. CBCS (NEP 2020) Part I Semester - I June 2022/May 2023 - Oct 2022

You are logged in as GADPOST Logout Home

Pre Exam Home Exam Form Modify: (Exam Form)

Save & Close Close Print

Personal Information

PRN NO: 2022075621 Note: 1) If you apply for Readiness or Improvement then select first readiness option or improvement option then enter PRN No 2) Please enter PRN and then press TAB key.

Student Name: AOSULE ASHISH SATISH

Gender: Male Physical Disability: Not applicable

Course Details

Course: 2354-B.Sc. CBCS (NEP 2020) Pattern: Semester

Branch: B.Sc. CBCS (NEP 2020) Part I Semester - I

College: Shriy College of Arts & Commerce and D.S. Kadam Science College, Gadgiljag.

Exam Form Details

Form No: 3658285 Date: 01/12/2022 Total Fee Amount: 0

Activity:

Subject Details

Note: Please Click on Edit Pencil Button and Save the all Parts Subjects.

Edit	Course Part Name	Select
	B.Sc. CBCS (NEP 2020) Part I Semester - I	☒

Shivaji University, Kolhapur

Exam Form Check List For Exam Instance - Oct-2022 From Approval Date: 01/11/2021 To Approval Date: 01/12/2022

Course : B.Sc. (CBCS) Pattern : semester cbcs

Course Part : B.Sc. CBCS Semester I

College : (3) Shivaji College of Arts & Commerce and D.S. Kadam Science College, Gadgiljag.

Approved T

SrNo	PRN No.	Student's Name	Subjects	Fee Amount	Status
1	2021057064	AKOLEE SWAPNIL SATISH	365 Approved (15-11-22)		
2	2021050929	AMBULKAR OMKAR AJIT	770 Approved (15-11-22)		
3	2021054159	*BALESOL RUTUJA BHMAPP	435 Approved (19-11-22)		
4	2021057127	*BAMANE KISHORI KESARI	365 Approved (13-11-22)		
5	2021053755	*BAMANE PRAJAKTA VIJAY	365 Approved (15-11-22)		
6	2021057297	BAMANE RAJAT SANJAY	365 Approved (15-11-22)		
7	2021057077	BARDEKAR YASH SHEKHAR	435 Approved (18-11-22)		
8	2021057430	BEDKALE ROSHAN KRISHNA	365 Approved (15-11-22)		
9	2021050927	*BELGAONKAR AVANTIKA ANIL	365 Approved (15-11-22)		
10	2021057252	BELAD MAYUR MALIKARJUN	365 Approved (15-11-22)		
11	2021050864	BELWADKAR VIVEK ANANDA	820 Approved (21-11-22)		
12	2021057420	*BHAIKAR MRUDELA MAHAR	365 Approved (15-11-22)		
13	2021057091	BHAIKAR SAHIL RAJENDRA	435 Approved (18-11-22)		
14	2021071416	BHEKANE PREMCHAND SHIVAJI	770 Approved (16-11-22)		

Main Page x xtraExamFormCheckListWithout x xtraExamFormReport (3).pdf x XtraInstanceWiseMarkSheet (54) x Admin Admission Student x

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Shivaji University, Kolhapur

2354-B.Sc. CBCS (NEP 2020) - B.Sc. CBCS (NEP 2020) Part I Semester - I June 2022/May 2023 - Oct-2022

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Pre Exam Home Exam Form Modify: (Exam Form) Exam Form Check List Exam Form Approval

Distance Internal Mark Entry
Activity Mark Entry
College Mark Entry
Evaluator Moderator Student Count
SubjectWise Mark Mark Entry Check
Distance Internal Mark Entry Check
Instance Wise Student Detail View
Branch Change
Branch Change Approval
College Change
College Change Approval
Exam Form
Exam Form Approval
Hall Ticket
Exam Form Cancel
Exam Form Cancel Approval
Student Attendance
Subject Change
Subject Change Approval
List of Student Applied For Branch C
List of Student Applied For College C
Student Applied For Name Change
CollegeWise Student Name List
CollegeWise Student Name List
Student Count Report by College an
Continuous Subject Summary
Student count by Gender and Secies
Exam Form Check List
SubjectWise Report
Exam Form Student Count
Subject Entry - Theory Check List
Subject Entry - Theory Check List

3-Shivaji College of Arts & Commerce and D.S. Kadam Science College,Gadhinglaj, GADCHINOLAD

No Data

Find

Form Number	PRN No	Student Name	Total Fee Amount	PaymentStatus	Improvement Flag	Approval	Approval Date	Approval Remark	Student Activity
3721204	2022075621	ADARSH AGRISH SATTISH	385		No	No			
3659668	2022077407	ADARSHAR SHEVAIT SANJAY	0		No	No			
3659541	2022046705	ARADE ROHIT MOHAN	0		No	No			
3647583	2022034650	ARJUNIADE MAYURI MURARI	0		No	No			
3600235	2022041584	ASWALE NEHA VIJAY	0		No	No			
3653831	2022034765	AWADAN KOMAL ANANDA	0		No	No			
3662548	2022043679	AWADAN KAPIL RAVINDRA	0		No	No			
3720555	2022037476	BABANAVAR RUSHIKESH VITTHAL	385		No	No			
3716304	2022039477	BABAR YUJARAJ MURUTI	385		No	No			
3646795	2022036291	BAGWAN FIRDOS ADAM	0		No	No			
3717457	2022034630	BALESHSOL VASHPAWI GOUTAM	385		No	No			
3650424	2022029271	BAHANE DIVYA DATTATRAY	0		No	No			
3659778	2022037514	BELWADKAR BHAKTI KOTIRAM	0		No	No			
3721042	2022039230	BHADKAR RUTIKA MAHADEV	385		No	No			
3717834	2022035178	BHANDARI SONAL PIRAJI	385		No	No			
3668995	2022060412	BHENDAR SHUBHAM RAJENDRAN	0		No	No			
3646598	2022039187	BHINALE SWAPNIL GANPAT	0		No	No			
3714616	2022032188	BHUSHI C PRAKASH PUNNAJI	385		No	No			

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Shivaji University, Kolhapur

3129-B.A. (C.B.C.S) - B.A.(CBCS) PART 2 SEM 4 June 2022/May 2023 - March-2022

You are logged in as GAD3POST Logout Home

Pre Exam Home College Mark Entry Modify: (College Mark Entry)

Save Save & Close Close

Subject: 73487-Environmental Studies

Category: Practical Category Max Marks: 30

Student Subject Detail

S.No.	PRN	Seat No.	Evaluator Mark
1	2020066746	19344	25
2	2020049787	19345	28
3	2020082244	19346	28
4	2020000439	19348	25
5	2019032655	19349	25
6	2020022878	19350	28
7	2019032471	19351	28
8	2020057590	19352	28
9	2020019187	19353	28
10	2020012246	19354	28
11	2020000626	19355	25
12	2020012054	19356	25
13	2020011013	19357	28

Note:999 For Absent, 777 For Copy Case

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Page 1 of 203

2021635964

SHIVAJI UNIVERSITY, KOLHAPUR
Vidyanagar,
Application Form for B.Sc. (CBCS) : B.Sc. CBCS SemesterIII Examination,
Oct-2022

To,
The DIRECTOR, BOARD OF EXAMINATIONS AND EVALUATION, SHIVAJI UNIVERSITY,
KOLHAPUR

Form No. : 3597115

Sir/I request the permission to present myself at the B.Sc. CBCS SemesterIII exam to be held in
Oct-2022 for the papers mentioned below.

PRN : 2021057304 College : Shivaji College of Arts & Commerce and D.S. Kadam Science College, Gadchिंगाज

Personal Information :

Full Name : AKHOLE SHIVAJI SATISH

Write Name in Devanagari (Marathi) :

Gender : Male Religion : HINDU Cast : Maratha Physical Disability : NOT APPLICABLE

Correspondence Address :

A/P-NANDANAVARD

Pin Code : 410506 Telephone No : Email ID : sholeswarni15@gmail.com

Study Center : N.A.

Fees Details : Part Fees: 885 Late Fees : 0 Total Fee: 885

B.Sc. CBCS Semester : 385

Subject Details :

Part/Sem No. Subject Name Part/Sem No. Subject Name

2/3 73302-Chemistry Paper V & VI 1/3 73304-Zoology Paper V & VI

3/3 73307-Microbiology Paper V & VI

Optional Subjects :

Declaration: I hereby declare that all statements made in this application are true complete and correct to the best of my knowledge and belief. I
understand that in the event of any information being found false or incorrect, my candidature is liable to be cancelled or reject.

Place : Date : Students Signature (Please sign strictly
in the box shown below) Principal's Signature & Seal (Please sign
in the box shown below)

4:27 PM
01-Dec-22

Center Paper OTP - 10/01/2023

Center Exams

Center Exams

Shri.D.U.Jadhao

Shivraj College of Arts & Commerce and D.S. Kadam Science College, Gadhinglaj - College/Dept SRPD Coordinator

Admin Message

Shivraj College of Arts & Commerce and D.S. Kadam Science College, Gadhinglaj - College/Dept SRPD Coordinator

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Center Exams

Day wise examinations / time table

Paper Will be downloaded before 120 mins of the exam time
अत्यंत महत्वाचे : Common Code : Plz See time table for common codes (कृपया कॉमन कोड साठी system वरील time table पाहावे)

Note : After clicking on "Download Paper" You will get the OTP on your registered mobile number & email address. All the papers' pdf files will be accessible by using this single OTP for that particular session.

Show 100 entries

Search:

Id	Date	Session Time	Action	Paper Count
1	2023-01-03	10:14:10 - 13:30:00	Loading..	1 1. Exam name :Bachelor of Computer Application_66422_Strategic Management_03.01.2023_10.30 AM to 01.30 PM, Common code:(66422)
2	2023-01-02	10:30:00 - 12:30:00	Loading..	1 1. Exam name :Master of Arts (Semester/Credit)CBCS_71171_Statistics in Economic Analysis_02.01.2023_10.30 AM to 01. Common code:(61684-71171)



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Gadhinglaj.(Dist. Kolhapur)

Center Paper OTP - 10/01/2023 x Center Exams

suksrpd.brainzorg.com/center-exams#

Shri.D.U.Jadhao

Admin Message 0 Shivraj College of Arts & Commerce and D.S. Kadam Science College, Gadhinglaj. - College/Dept SRPD Coordinator

Dashboard Center Exams

Center Exams

Day wise examinations / time table

Paper Will be downloaded before 120 mins of the exam time
अत्यंत महत्वाचे : Common Code : Plz See time table for common codes (कृपया कॉमन कोड साठी system वरील time table पाहावे)

Note : After clicking on "Download Paper" You will get the OTP on your registered mobile number & email address. All the papers' pdf files will be accessible by using this single OTP for that particular session.

Show 100 entries Search:

Id	Date	Session Time	Action	Paper Count
1	2023-01-03	10:14:10 - 13:30:00	Loading..	1 Exam name : Bachelor of Computer Application_66422_Strategic Management_03.01.2023_10.30 AM to 01.30 PM, Common code:(66422)
2	2023-01-02	10:30:00 - 12:30:00	Loading..	1 Exam name : Master of Arts (Semester/Credit)CBCS_71171_Statistics in Economic Analysis_02.01.2023_10.30 AM to 01. Common code:(61684-71171)

1:15 PM 1/10/2023


Principal
Shivraj College of Arts, Commerce,
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Gadhinglaj.(Dist. Kolhapur)



SHIVAJI UNIVERSITY, KOLHAPUR

Student Registration Form



1054518



Course : B.A. (C.B.C.S) (NEP)

Pattern : SEMESTER

Course Part : B.A.(C.B.C.S) PART1 SEM1 (NEP)

Branch : -

College : Shivraj College of Arts & Commerce and D.S. Kadam Science College, Gadhinglaj, GADHINGLAJ

Personal Information :			
Student Name :	NAIK MANTESH RAYAPPA		
Mother Name :	SUNITA	Date of Birth :	25/07/2004
Marital Status :	Single	Gender :	Male
		Blood Group :	
Subject Details : Branch : -			
71229 - Sociology-I DSC-B2		71231 - Political Science - I DSC-B4	
Declaration :			
I hereby declare that, I have read the rules related to admission and the information filled in by me in this form is accurate and true to the best of my knowledge. I will be responsible for any discrepancy, arising out of the form signed by me and I undertake that, I absence of any document the final admission will not be granted and/or admission will stand cancel.			
I am aware of the Maharashtra Prohibition of Ragging Act, 1999 and I state that I will abide by all the rules and regulations of the said act			

Your's Sincerly,

Signature

NAIK MANTESH RAYAPPA

Principal
Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj.(Dist. Kolhapur)



SHIVAJI UNIVERSITY, KOLHAPUR

Student Registration Form



745356



Course : B.Sc. (CBCS)

Pattern : semester cbcs

Course Part : B.Sc. CBCS Semester I

Branch : -

College : Shivraj College of Arts & Commerce and D.S. Kadam Science College, Gadhinglaj, GADHINGLAJ

Personal Information :

Student Name : AMBITKAR NIKITA VIVEK

Mother Name : ANITA

Date of Birth : 11/09/2002

Marital Status : Single

Gender : Female

Blood Group :



Declaration :

I hereby declare that, I have read the rules related to admission and the information filled in by me in this form is accurate and true to the best of my knowledge. I will be responsible for any discrepancy, arising out of the form signed by me and I undertake that, I absence of any document the final admission will not be granted and/or admission will stand cancel.

I am aware of the Maharashtra Prohibition of Ragging Act, 1999 and I state that I will abide by all the rules and regulations of the said act .

Your's Sincerely,

PRINCIPAL

Shivraj College of Arts, Commerce
& D.S. Kadam Science College,
GADHINGLAJ (Dist. Kolhapur)

Signature

AMBITKAR NIKITA VIVEK

Principal

Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)



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3129-B.A. (C.B.C.S) - B.A.(CBCS) PART 2 SEM 3 June 2021/May 2022 - Oct-2021

Home College Change Approval

College/ Study Centre
3-Shivraj College of Arts & Commerce and D.S. Kadam Science College, Gadhinglaj., GADHINGLAJ

Branch
No Data

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#	PRN No	Form Number	TC Number	Student Name	Request Date	Approval Date	Approve	Approval Remark
	2020012210	3	3	BHAMBAR BHIMRAO SUNIL	11/25/2021	11/25/2021	Yes	OK
	2020019133	1	01	PATIL SUSHMITA SATERI	11/15/2021	11/15/2021	Yes	ok
	2020011336	2	02	SWAMI SANDIP AJIT	11/15/2021	11/15/2021	Yes	ok

3-Shivraj College of Arts & Commerce and D.S. Kadam Science College, Gadhinglaj., GADHINGLAJ

Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)



Karmveer Vitthal Ramji Shinde Shikshan Sanstha's
SHIVRAJ COLLEGE OF ARTS, COMMERCE AND D. S. KADAM SCIENCE COLLEGE,
GADHINGLAJ
DIST. KOLHAPUR (MAHARASHTRA) 4165002

CRITERIAN NO. VI – GOVERNANCE, LEADERSHIP AND MANAGEMENT

KEY INDICATOR - 6.2.2

IMPLEMENTATION OF E-GOVERNANCE IN AREA OF OPERATION

E-GOVERNANCES POLICY & REPORT



K.V.R. Shinde Shikshan Sanstha's

Shivraj College of Arts, Commerce and D. S. Kadam Science College, Gadhinglaj.

Dist. Kolhapur-416 502

E-mail : shivrajcollege64@gmail.com

Website : www.shivraj.edu.in

STD : (02327)

Office : 222078, 222307

Prin. (O) : 222333

● Founder : Late R. S. alias Balasaheb Mane M.P.

◆ President

Hon. Prof. K. V. Kurade

M.A., M.Phil.

◆ Secretary

Prof. Dr. Anil V. Kurade

M.A., D.Litt.

◆ Principal

Prof. (Dr.) S. M. Kadam

M.Sc., Ph.D.

Reg. No. : SCG / /

Date : 01/03/22

SHIVRAJ COLLEGE OF ARTS, COMMERCE AND D. S. KADAM SCIENCE COLLEGE, GADHINGLAJ

E-GOVERNANCE POLICY

At our institute, we are committed to leveraging the power of digital technology to enhance the quality of education and make the day-to-day administration of the college more efficient and secure. To achieve this, we have developed the following e-Governance policy:

- 1. Transparency:** Our e-Governance policy is aimed at promoting transparency in the administration of the institute. All relevant information related to the institute's administration, policies and procedures will be made available on our website.
- 2. Digital Technology:** We will use the latest digital technology to enhance the quality of higher education at our institute. This includes the use of online learning platforms, virtual classrooms and other innovative tools.
- 3. Office Work:** The use of e-Governance will facilitate office work and make it more efficient, streamlined and cost-effective.
- 4. Convenience:** Our e-Governance policy will make it more convenient for students to access information and interact with the institute administration. This includes online portals for admission, examination and student support services.
- 5. Paperless Work:** We are committed to motivate paperless work to reduce our carbon footprint and promote environmental sustainability.
- 6. Information Security:** We will ensure that all the office information is protected using the latest security measures and best practices.



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7. **Time saving and Smart Work:** Our e-Governance policy will help to save time and promote smart work by automating routine tasks such as attendance tracking, grading and report generation.
8. **Student Interaction:** We will use e-Governance to improve student interaction with the college, through online forums, feedback systems and other digital tools.
9. **Comprehensive Implementation:** Our e-Governance policy will be implemented across all aspects of college administration, including student support, examination, library, finance and account.
10. **Effective Communication and Promotion:** We will use our website and other digital channels to communicate effectively with students, faculty and staff and promote our institute's mission values and achievements.
11. **Recycling E-waste:** We are committed for recycling e-waste generated in the college and promoting sustainable practices in our operations.

At our institute, we believe that e-Governance is the way forward and we are committed for using digital technology to enhance the quality of education and improve the overall administration of our institution.


Dr. S.M. Kadam
Principal
Shivraj College of Arts, Commerce,
& D.S. Kadam Science College,
Gadhinglaj, (Dist. Kolhapur)



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M.Sc., Ph.D.

Reg. No. : SCG / /

Date : 12/07/22

E-GOVERNANCE REPORT

Over the past decade, our institute has taken significant steps towards digital transformation by installing e-Governance software in various departments. The software has been installed in key departments including Administration, Finance and Account, Student Admission and Support, Examination and Library.

- In Administration:** The Biyani- E- Prashasan and University Portal have been installed, allowing for smooth and transparent functioning of the department. All institutional information can be uploaded on the website which enables the administration to access information conveniently and at any time.
- In Finance and Account:** The Biyani- E- Prashasan has been installed to facilitate efficient and transparent financial management. This software ensures that all financial transactions are recorded and tracked, allowing the department to be accountable and responsible.
- Student Admission and Support:** The Biyani- E- Prashasan software has been installed to make the admission process convenient and efficient for students. This software ensures that all student information is recorded and maintained securely, which helps the department to provide effective support services.
- In Examination:** The SRPD and University Portal have been installed, which has made the examination process much more efficient and streamlined. This software ensures that all student data related to the examination is recorded accurately and securely.
- In Library:** The SLIM- 21 software has been installed, which helps the library to maintain an accurate record of books, journals and other resources available in the



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library. The software also helps the library to provide better services to students by enabling them to access resources online.

The use of e-Governance in these departments has made the administrative process of the institute is convenient, efficient and transparent. With the rapid growth of the internet and digitization, the institute is now taking steps to involve e-Governance in all administrative processes. This will ensure that the administration becomes swifter, more efficient and fully accountable and responsible. At our institute we are committed to use digital technology to enhance the quality of education and improve the overall administration of our institute.

Dr.S.M.Kadam

Principal

Shivraj College of Arts, Commerce,
& D.S.Kadam Science College,
Gadhinglaj.(Dist. Kolhapur)