DAKSHIN SOLAPUR TALUKA SHIKSHANMANDAL'S

Estd. :June 2005

Phone :0217 -2303411 Fax :0217- 2341380



V.G Shiwdare College of Arts, Commerce and Science, Solapur

(Kannada Linguistic Minority Institute)

(Affiliated to P. A. H. Solapur University)

Jule Solapur-1, Vijapur Road, Solapur – 413004 Maharashtra
Visit us at :www.vgscollege.com
e-mail :vgs.biotechnology@rediffmail.com / vgsprincipal@sus.ac.in

Late Shri. V. G. Shivdare Shri.

Shri. R. V. Shivdare

Shri. I. R. Hatture

Dr. B. N. Kamble

Ex.M.L.A. FOUNDER

PRESIDENT

SECRETARY

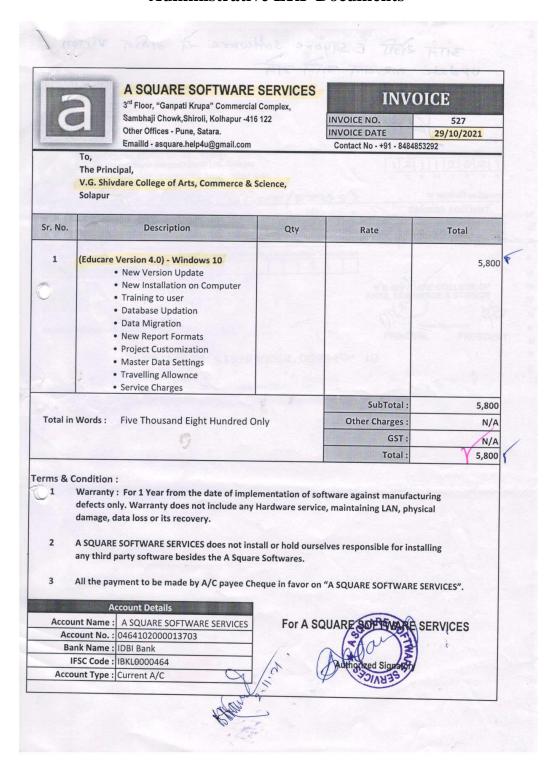
PRINCIPAL

6.2.2: Implementation of e-governance in areas of operation (2021-22)

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Administrative ERP Documents





A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex, Sambhaji Chowk, Shiroli, Kolhapur -416 122 Other Offices - Pune, Satara. Emailld - asquare.help4u@gmail.com

28-02-2022
559

The Principal,

V.G. Shivdare College of Arts, Commerce and Science,

Solapur

Sr. No.	Description	Period	Price	Total
1	AMC (Annual Maintainance Charges) For Computerized MIS System (Educare Version 4.0) (College Paperless MIS System) • New Licence Generation • Online Support • Training to user • New Installation on Computer	01/03/2022 to 28/2/2023 1 Year		4,500
3	New Database Server (SQL SERVER 2022) Crystal Report Updation for Windows 11			2,800
			SubTotal :	7,300
Total in	Total in Words: Sevan Thousand Three Hundred Only.		GST:	N/A
	* 48		Other Charges :	N/A
	9		Total :	7,300

Terms & Condition:

- 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.
- A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the smartLibrary.
- All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

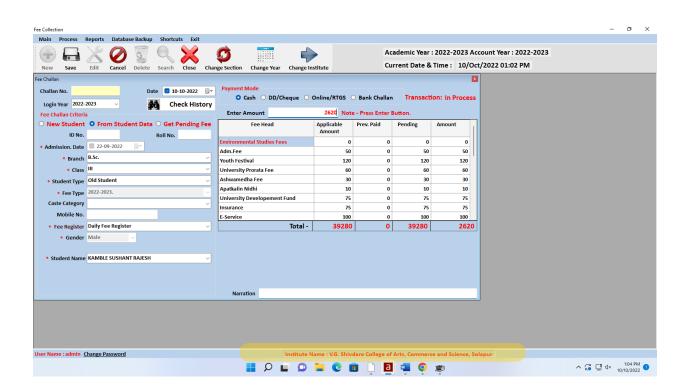
	Account Details
Account Name :	A SQUARE SOFTWARE SERVICES
Account No. :	0464102000013703
Bank Name :	IDBI Bank
IFSC Code :	IBKL0000464
Account Type	Current A/C

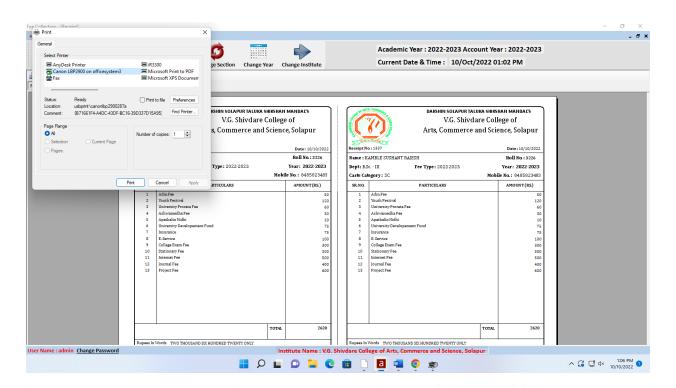
For A SQUARE SOFTWARE SERVICES

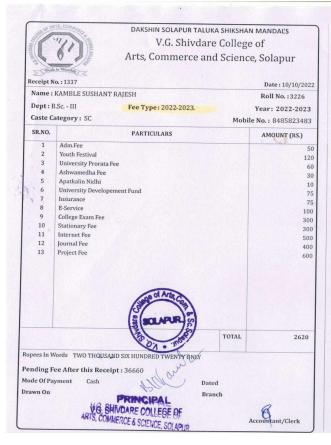
Authorized Signatory

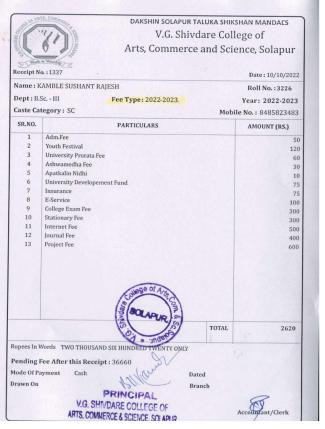
V.G. SHIVDARE COLLEGE OF ARTS, COMMERCE & SCIENCE, SULPAUR



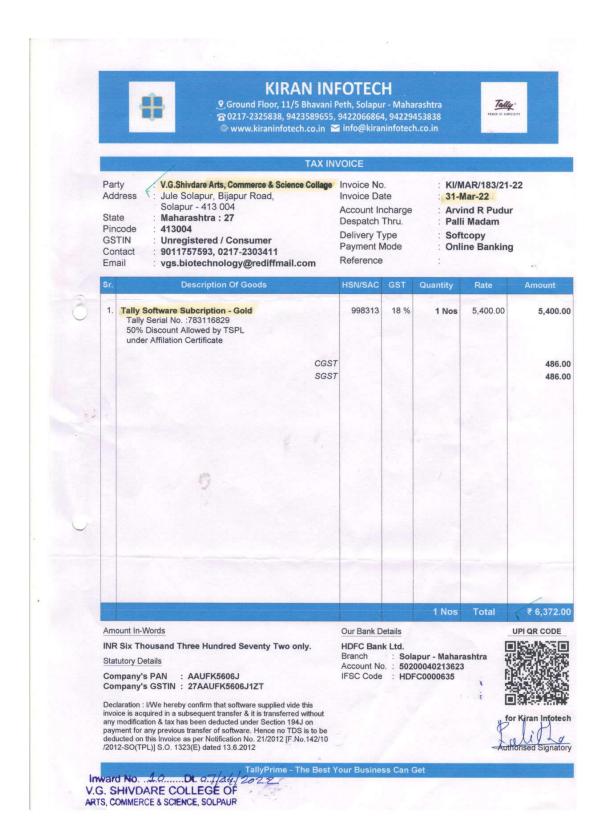




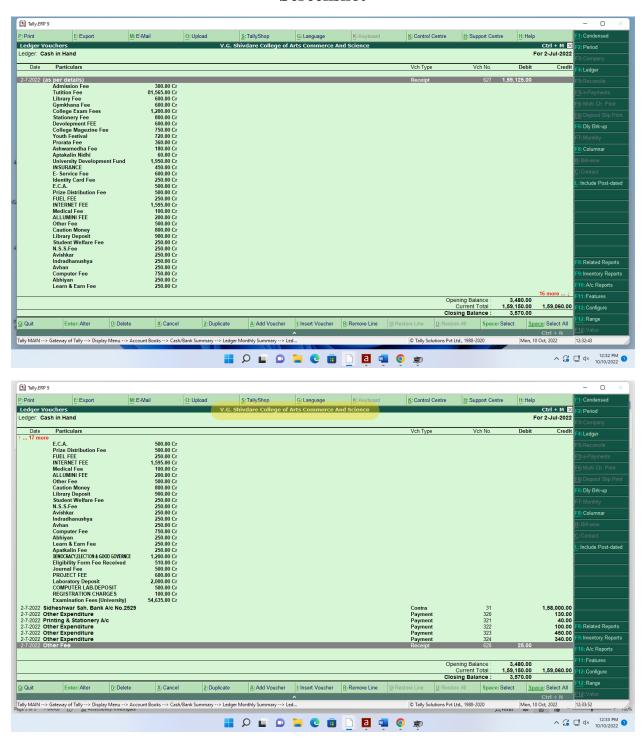




FINANCE & ACCOUNTS (DAILY RECEIPTS & PAYMENTS ENTRY)



Screenshot



Cash in Hand Book

For 2-Jul-2022

Date		Particulars	Vch Type	Vch No.	Debit	Cred
2-7-2022	То	Opening Balance			3,480.00	
2-7-2022	To	(as per details)	Receipt	627	1,59,125.00	
		Admission Fee	300.00 Cr		1,00,120.00	
		Tutition Fee	81,565.00 Cr			
		Library Fee	600.00 Cr			
		Gymkhana Fee	600.00 Cr			
		College Exam Fees	1,200.00 Cr			
		Stationery Fee	800.00 Cr			
		Devolepment FEE	600.00 Cr			
		College Magezine Fee	750.00 Cr			
		Youth Festival	720.00 Cr			
		Prorata Fee	360.00 Cr			
		Ashwamedha Fee	180.00 Cr			
		Aptakalin Nidhi	60.00 Cr			
		University Development Fund	1,950.00 Cr			
		INSURANCE	450.00 Cr			
		E- Service Fee	600.00 Cr			
		Identity Card Fee	250.00 Cr			
		E.C.A.	500.00 Cr			
		Prize Distribution Fee	500.00 Cr			
		FUEL FEE	250.00 Cr			
		INTERNET FEE	1,595.00 Cr			
		Medical Fee	100.00 Cr			
1		ALLUMINI FEE	200.00 Cr			
		Other Fee	500.00 Cr			
		Caution Money	800.00 Cr			
		Library Deposit	900.00 Cr			
		Student Welfare Fee	250.00 Cr			
		N.S.S.Fee	250.00 Cr			
		Avishkar	250.00 Cr			
		Indradhanushya	250.00 Cr			
		Avhan	250.00 Cr			
		Computer Fee	750.00 Cr			
	10	Abhiyan	250.00 Cr			
3/5		Learn & Earn Fee				
		Apatkalin Fee	250.00 Cr			
用用利			250.00 Cr			
		DEMOCRACY, ELECTION & GOOD GOVERNCE	1,200.00 Cr			
		Eligibility Form Fee Received	510.00 Cr			
		Journal Fee	500.00 Cr			
		PROJECT FEE	600.00 Cr			
		Laboratory Deposit	2,000.00 Cr			
		COMPUTER LAB.DEPOSIT	500.00 Cr			
		REGISTRATION CHARGES	100.00 Cr			
		Examination Fees (University)	54,635.00 Cr			
		BEING CASH RECEIVED AS PER				
		RECEIPTS NO.528 TO 616 & 695 TO	760			
	By	Sidheshwar Sah. Bank A/c No.2529	Contra	31		1 59 000 0
	-,	BEING CASH DEPOSITED IN BANK	Contra			1,58,000.0
	D.	Other Evpanditure	Downant	220		400.0
	Бу	Other Expenditure	Payment	320	1	130.0
		BEING CASH PAID TO AGAJE R.M. F				
		TEA EXPENSES FOR PRACTICAL EX	KAM			
		AS PER VOUCHER				
		Carried Over	*		1,62,605.00	1 59 120 0
					1,02,005.00	1,58,130.0

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,62,605.00	1,58,130.00
2-7-2022 By	Printing & Stationery A/c BEING CASH PAID TO SAMARTH STATIONERY & NOVELTY SOLAPU JOTTER REFILL AS PER CASH ME 805 DT.02.07.22	IR FOR	321	and usupa Toping Oli of	40.00
Ву	/ Other Expenditure BEING CASH PAID TO COLLEGE CANTEEN FOR TEA EXPENSES FI PRACTICAL EXAM AS PER VOUCH		322		100.00
Ву	Other Expenditure BEING CASH PAID TO SOUBHAGY ALANKAR GENRAL STORES SOLA FOR TOILETS MATERIAL AS PER C MEMO NO.0028 DT.02.07.22	PUR	323		450.00
Ву	Other Expenditure BEING CASH PAID TO PUSHPAK H SOLAPUR FOR SERVING OF LUNC EXTERNAL EXAMINEROF PRACTIC PER CASH MEMO	OTEL CH OF	324		340.00
То	Other Fee BEING CASH RECEIVED AS PER RECEIPT NO.268	Receipt	628	25.00	
Ву	Closing Balance			1,62,630.00	1,59,060.00 3,570.00
				1,62,630.00	1,62,630.00



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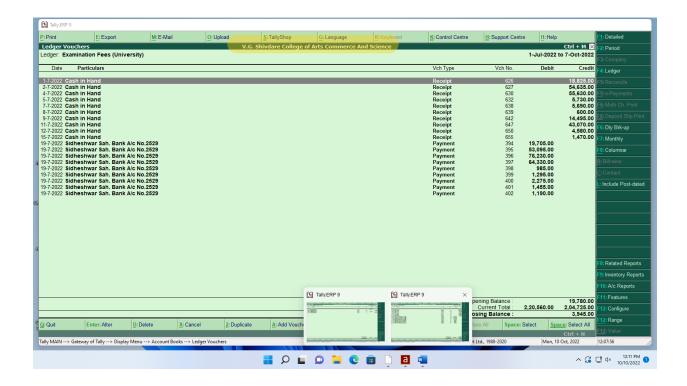
Student admission fee screenshot



Date		
Date		
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Receipt	943	450.0
Receipt	951	50.0
Receipt	962	150.0
Receipt	969	150.0
Receipt	970	500.0
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Student's examination fee received screenshot



Examination Fees (University) Ledger Account

1-Apr-2022 to 7-Oct-2022

Date Particulars	Vch Type		AND THE PERSON NAMED IN	Page
25-5-2022 By Cash in Hand		Vch No.	Debit	Cred
26-5-2022 By Cash in Hand	Receipt	487		Call Control of the C
27-5-2022 By Cash in Hand	Receipt	491		11,240.0
28-5-2022 By Cash in Hand	Receipt	506		44,940.0
30-5-2022 By Cash in Hand	Receipt	507		71,490.00
31-5-2022 By Cash in Hand	Receipt	508		82,860.00
1-6-2022 By Cash in Hand	Receipt	521		96,220.00
1-6-2022 By Cash in Hand	Receipt	524		32,540.00
2-6-2022 By Cash in Hand	Receipt	525		17;050.00
3-6-2022 By Cash in Hand	Receipt	529		11,630.00
4-6-2022 By Cash in Hand	Receipt	530		6,490.00
6-6-2022 By Cash in Hand	Receipt			2,690.00
To Cash in Hand	Payment	533		8,240.00
To Cash in Hand	Payment	210	2,025.00	
To Cash in Hand	Daymand	211	2,690.00	
To Sidheshwar Sah, Bank A	1/c No 2520 Payment	212	1,380.00	
To Sidheshwar Sah. Bank A		213	1,40,465.00	
To Sidheshwar Sah. Bank A		214	71,660.00	
To Sidheshwar Sah. Bank A		215	1,05,615.00	
7-6-2022 By Cash in Hand		216	51,110.00	
8-6-2022 By Cash in Hand	Receipt	535	01,110.00	0.740
9-6-2022 By Cash in Hand	Receipt	536		3,740.00
To Cook in Hand	Receipt	540		3,220.00
To Cash in Hand	Payment -	237	4 405 00	2,300.00
To Cash in Hand	Payment	238	4,435.00	
To Cash in Hand	Payment	239	1,695.00	
To Cash in Hand	Payment	240	1,860.00	
To Cash in Hand	Payment		3,410.00	
To Cash in Hand	Payment		595.00	
To Cash in Hand	Payment	242	1,295.00	
22-6-2022 By Cash in Hand	Receipt	243	4,090.00	
23-6-2022 By Cash in Hand	Receipt	600		1,730.00
24-6-2022 By Cash in Hand	Receipt	603		4,060.00
25-6-2022 By Cash in Hand	Receipt	606		1,390.00
27-6-2022 By Cash in Hand	Receipt	611		3,250.00
To Cash in Hand		613		4,070.00
To Cash in Hand	Payment	294	4,025.00	1,070.00
To Cash in Hand	Payment	295	3,430.00	
To Cash in Hand	Payment	296	545.00	
To Cash in Hand	Payment	297	2,380.00	
To Cash in Hand	Payment	298	735.00	
To Cash in Hand	Payment	299		
To Cash in Hand	Payment	300	735.00	
0-6-2022 By Cash in Hand	Payment	302	975.00	
1-7-2022 By Cash in Hand	Receipt	624	1,595.00	
1-7-2022 By Cash in Hand	Receipt	626		17,375.00
2-7-2022 By Cash in Hand	Receipt	627		18,825.00
4-7-2022 By Cash in Hand	Receipt			54,635.00
5-7-2022 By Cash in Hand	Receipt	630	1	55,630.00
7-7-2022 By Cash in Hand	Receipt	632		5,730.00
5-7-2022 By Cash in Hand	Receipt	638		5,690.00
5-7-2022 By Cash in Hand	Receipt	639		600.00
1-7-2022 By Cash in Hand		642		14,495.00
2-7-2022 By Cash in Hand	Receipt	647		43,070.00
	Receipt	650		
Carried Over				4,580.00
		4	,06,745.00	6,29,780.00
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xaminatio	n Fees ((University) Ledger Account:	1-Apr-2022 to 7-Oct-2022	Later and the same		Page 2
Date	Pa	rticulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			4,06,745.00	6,29,780.00
15-7-2022	By Cas	h in Hand	Receipt	655		1,470.00
19-7-2022	To Sidh	eshwar Sah. Bank A/c No.2529	Payment	394	19,705.00	
	To Sidh	eshwar Sah. Bank A/c No.2529	Payment	395	53,095.00	
	To Sidh	eshwar Sah. Bank A/c No.2529	Payment	396	76,230.00	
	To Sidh	eshwar Sah. Bank A/c No.2529	Payment	397	64,330.00	
	To Sidh	eshwar Sah. Bank A/c No.2529	Payment	398	985.00	
	To Sidh	eshwar Sah. Bank A/c No.2529	Payment	399	1,295.00	
	To Sidh	eshwar Sah. Bank A/c No.2529	Payment	400	2,275.00	
The second	To Sidh	eshwar Sah. Bank A/c No.2529	Payment	401	1,455.00	
	To Sidh	eshwar Sah. Bank A/c No.2529	Payment	402	1,190.00	
					6,27,305.00	6,31,250.00
20.75	То	Closing Balance			3,945.00	
					6,31,250.00	6,31,250.00



PRINCIPAL

V.G. SHIVDARE COLLEGE OF

ARTS, COMMERCE & SCIENCE, SOLAPUR.