

ARTS & COMMERCE COLLEGE, WARWAT BAKAL TA- SANGRAMPURDIST- BULDANA

DVV Clarification for 6.2.2

From the given set of instructions related to metrics, data, and documentation requirements for a Higher Education Institution (HEI). Here is a breakdown and response to each statement:

- Screen shots: The screen shots related to e-governance implementation have been duly sealed and signed by the competent authority. They are accompanied by a proper caption.
- Institutional expenditure statements: The income and expenditure statements (it is mentioned as receipt & payment in audited statements) specifically related to the heads of e-governance implementation have been attached. The expenses related to e-governance are highlighted to ensure they are reflected in the audited financial statements.
- Bills for e-governance implementation: The bills or invoices for the expenditure incurred in implementing e-governance in the relevant operational areas have been attached. These bills are duly sealed and signed by the head of the institute, providing clarification on the expenses raised in the DVV (presumably a previous communication).
- ERP documents: The documents related to the Enterprise Resource Planning (ERP) system are attached. These documents specifically relate to managing student admissions and producing transfer certificates.
- Annual e-governance report: The Annual e-governance report, approved by the Governing Council, has been attached. The report is duly sealed and signed by the head of the institute, providing clarification on the request made in the DVV (presumably a previous communication).
- Policy document on e-governance: The institute's e-governance policy document, which outlines the guidelines, principles, and procedures for governing e-governance implementation, has been provided.

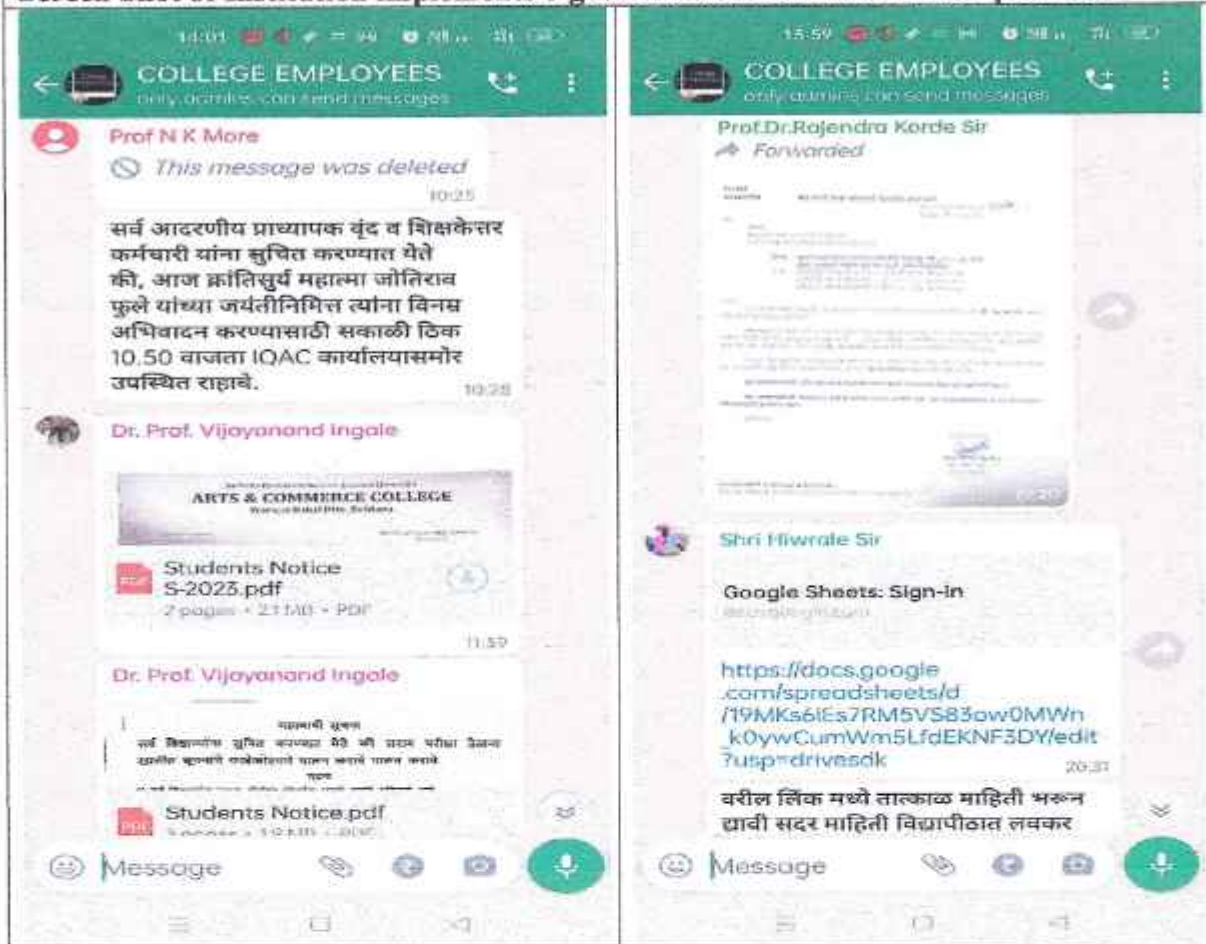



Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana

SCREEN SHOT OF INSTITUTION IMPLEMENTS E-GOVERNANCE IN ITS OPERATIONS

1. Administration

Screen Shot of Institution implements e-governance in administrative operations



Screen Shot Employees' WhatsApp group:

An Employees' WhatsApp group is created to serve as a valuable tool for facilitating quick and informal communication within the organization. It allows employees to connect, exchange information, and collaborate efficiently. However, it is of utmost importance to establish and maintain official channels of communication for conveying important announcements, sharing policies, and documenting formal procedures. These official channels provide a reliable and authoritative source of information for all employees. Clear guidelines have been established regarding the appropriate usage of WhatsApp for administrative purposes. These guidelines outline when and how WhatsApp should be utilized to communicate official announcements, policies, and important documentation. By setting these guidelines, the Arts & Commerce College Warwat Bakal, avoids confusion among employees and maintains consistency in the communication process. By computerizing data, our college can improve data accuracy, accessibility, and retrieval, leading to more efficient administrative processes.



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2. Finance and Accounts

Screen Shot of Institution implements e-governance in Finance and Accounts operations

STATEMENT - 2
STATEMENT SHOWING THE DETAILED STATEMENT OF SALARY FOR THE TEACHING & NON TEACHING STAFF IN THE AIED COLLEGES

Name of the College :- Arts & Commerce College Warwat - Bakal
College Code :- 07000016
October 2021

Sl. No.	Name of the Employee	Designation	By Month										Grossed Deductions										Bank	LIC	P.F.	P.S.	Total
			Basic Pay	DA	RA	CLA	T.A.	Other	Gr. Sal	GPF	GPF	GPF	Total	D.C.P.	Total	Income	F.Y.	Total									
1	Dr. J. S. Chaudhar	Principal	205500	0	57500	19504	1400	1200	2000	286272	7994	10000	0	10000	0	0	47500	200	77700	0	0	0	208572				
2	R. S. Wende	Asst. Prof.	107200	0	30016	9600	1200			148064	5760	5000	0	5000	0	0	24000	200	28200	40000	7932	0	47932	70932			
3	Dr. S. R. Garg	Asst. Prof.	110400	0	30012	9636	1200			152448	5761	5000	0	5000	0	0	26300	200	31200	0	5763	0	5763	115405			
4	G. S. Pant	DPSE	107200	0	30016	9648	1200			148064	5762	5000	0	5000	0	0	24900	200	28200	0	2117	0	2117	116747			
5	E. B. Mahade	Librarian	107200	0	30016	9648	1200			148064	5763	5000	0	5000	0	0	24900	200	28200	40000	4134	0	4134	74730			
6	Dr. S. S. Pooja	Asst. Prof.	107200	0	45216	1544	1200			222892	5764	5000	0	5800	0	0	35000	200	60200	0	2910	0	2910	158482			
7	A. U. Dhondale	Asst. Prof.	101100	0	26360	863	1200			138707	5765	5000	0	5000	0	0	24500	200	28200	0	1977	0	1977	108530			
8	M.P. Saha	Asst. Prof.	92500	0	25600	825	1200			127825	5766	5000	0	0	0	14300	1400	16000	200	32500	0	5373	0	5373	90943		
9	Dr. S. V. Rave	Asst. Prof.	63200	0	17136	558	1200			85044	0	0	0	0	0	8048	8048	700	200	15248	15000	0	0	15000	54796		
10	S. S. Whead	Asst. Prof.	63200	0	17136	558	1200			85044	0	0	0	0	0	8048	8048	700	200	15248	0	0	0	0	69796		
11	Dr. M. R. Sorale	Asst. Prof.	63200	0	17136	558	1200			85044	0	0	0	0	0	8048	8048	700	200	15248	0	0	0	0	69796		
12	M. D. Dalake	Asst. Prof.	63200	0	17136	558	1200			85044	0	0	0	0	0	8048	8048	700	200	15248	27000	0	0	27000	42796		

Screen Shot of Salary Statement prepared on computer

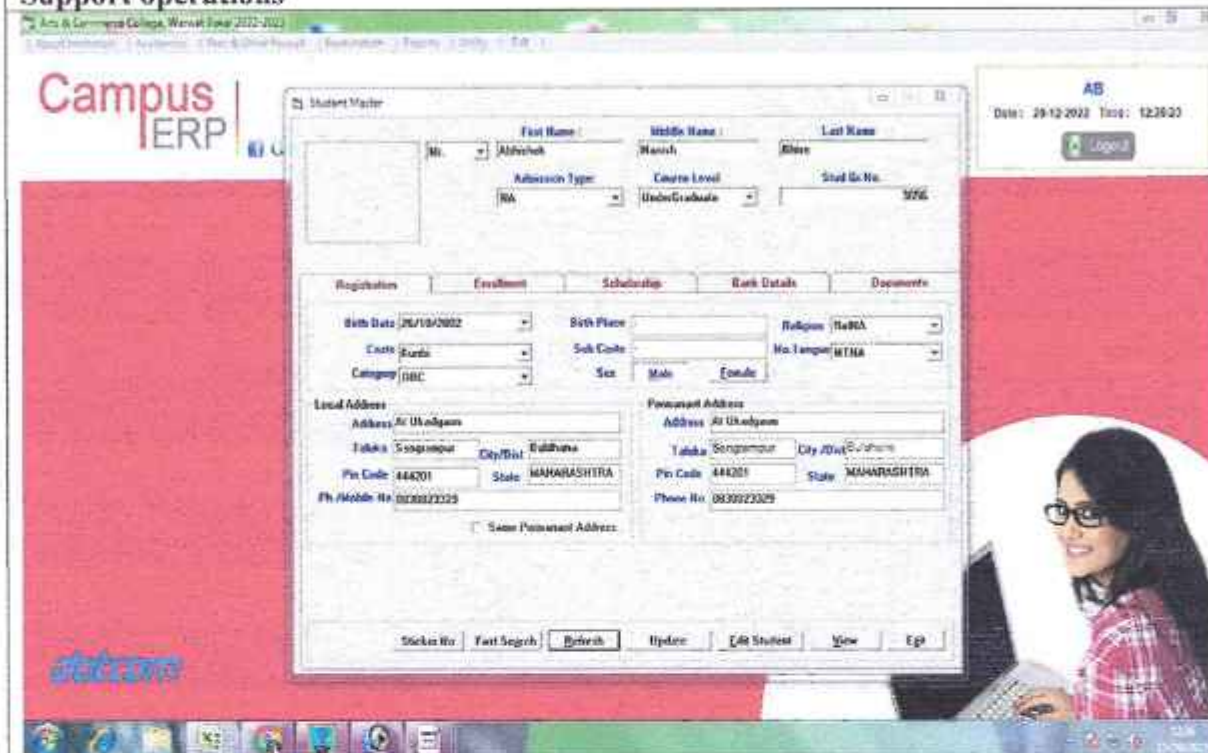
The preparation of salary statements on a computer using Microsoft Excel is indeed a component of e-governance. By automating the calculation and generation of salary statements, the use of Microsoft Excel can enhance accuracy, speed up the process, and improve record-keeping for payroll information. This approach enables the college to efficiently manage payroll data and ensure transparency in salary calculations and disbursements. Overall, leveraging technology in this manner aligns with the principles of e-governance, as it improves efficiency, accuracy, and transparency in administrative processes.



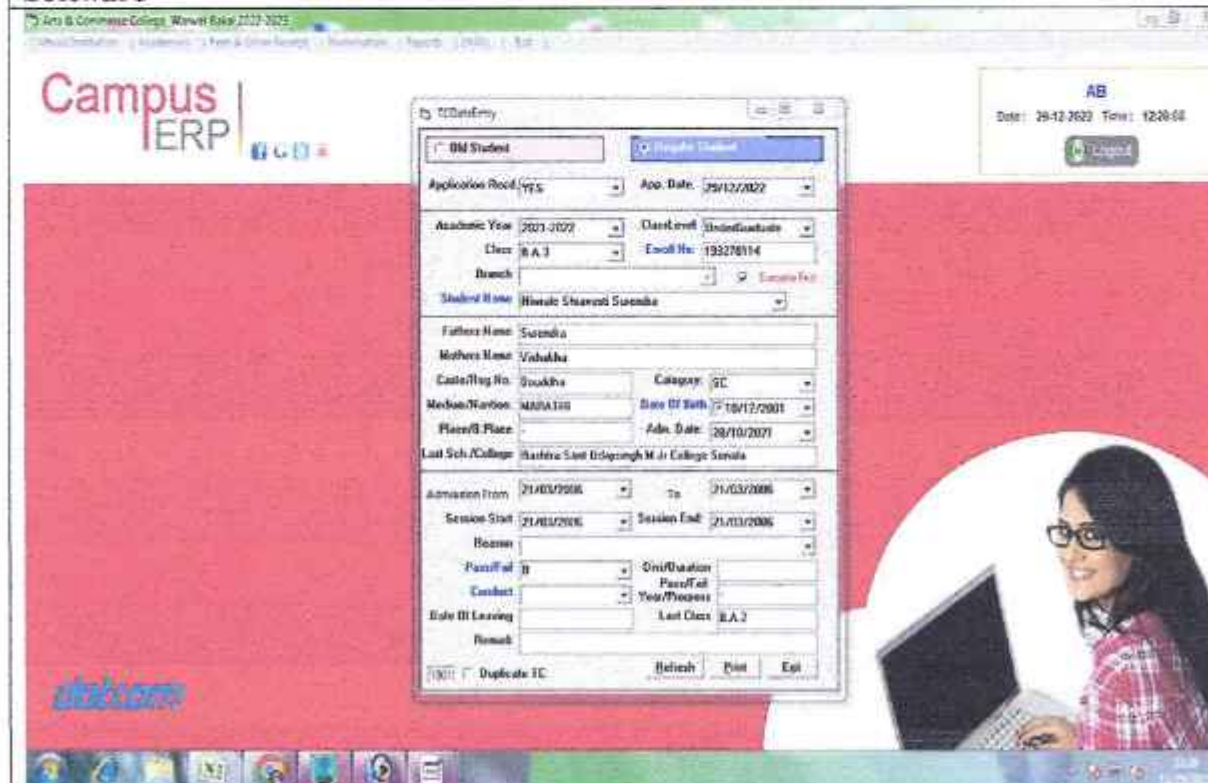

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3. Student Admission and Support

Screen Shot of Institution implements e-governance in Student Admission and Support operations



Screen Shot of Student Admission is carried out through College Automation Software



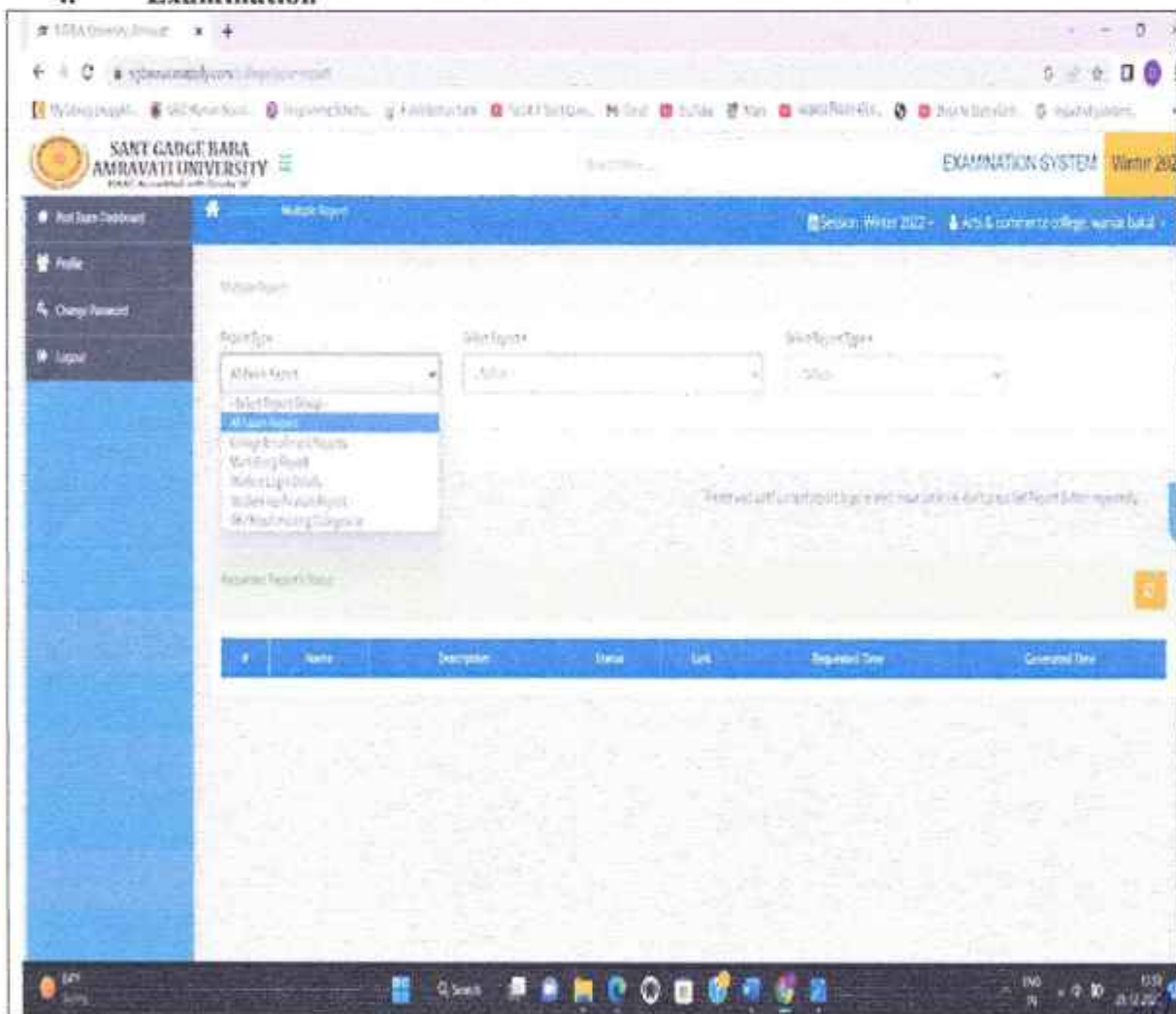
Screen Shot of Transferring Certificate is carried out through College Automation Software



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Implementing an ERP software system in the student's admission process streamlines and automates various administrative tasks, such as managing student applications, processing admissions, and maintaining student records. By digitizing and centralizing these processes, an ERP software enables efficient data management, reduces manual errors, and improves the overall speed and accuracy of the admission process. It enhances transparency and accessibility for both students and administrative staff, ensuring a smooth and organized workflow. Similarly, using the same ERP software system for providing transfer certificates is also a component of e-governance. Transfer certificates are important documents required for students transitioning between educational institutions. By utilizing an ERP system, the generation and issuance of transfer certificates can be automated, ensuring consistency, accuracy, and efficient record-keeping. It facilitates a seamless transfer process for students and eliminates the need for manual paperwork and processing.

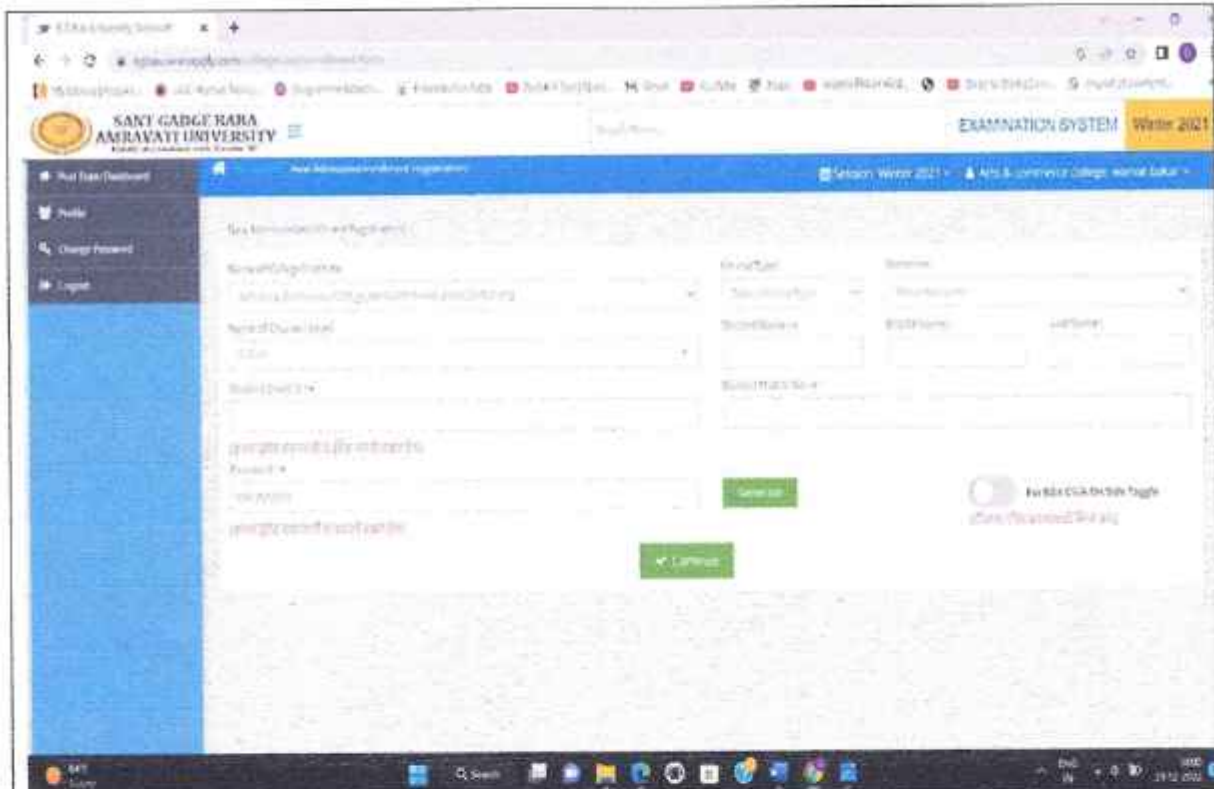
4. Examination



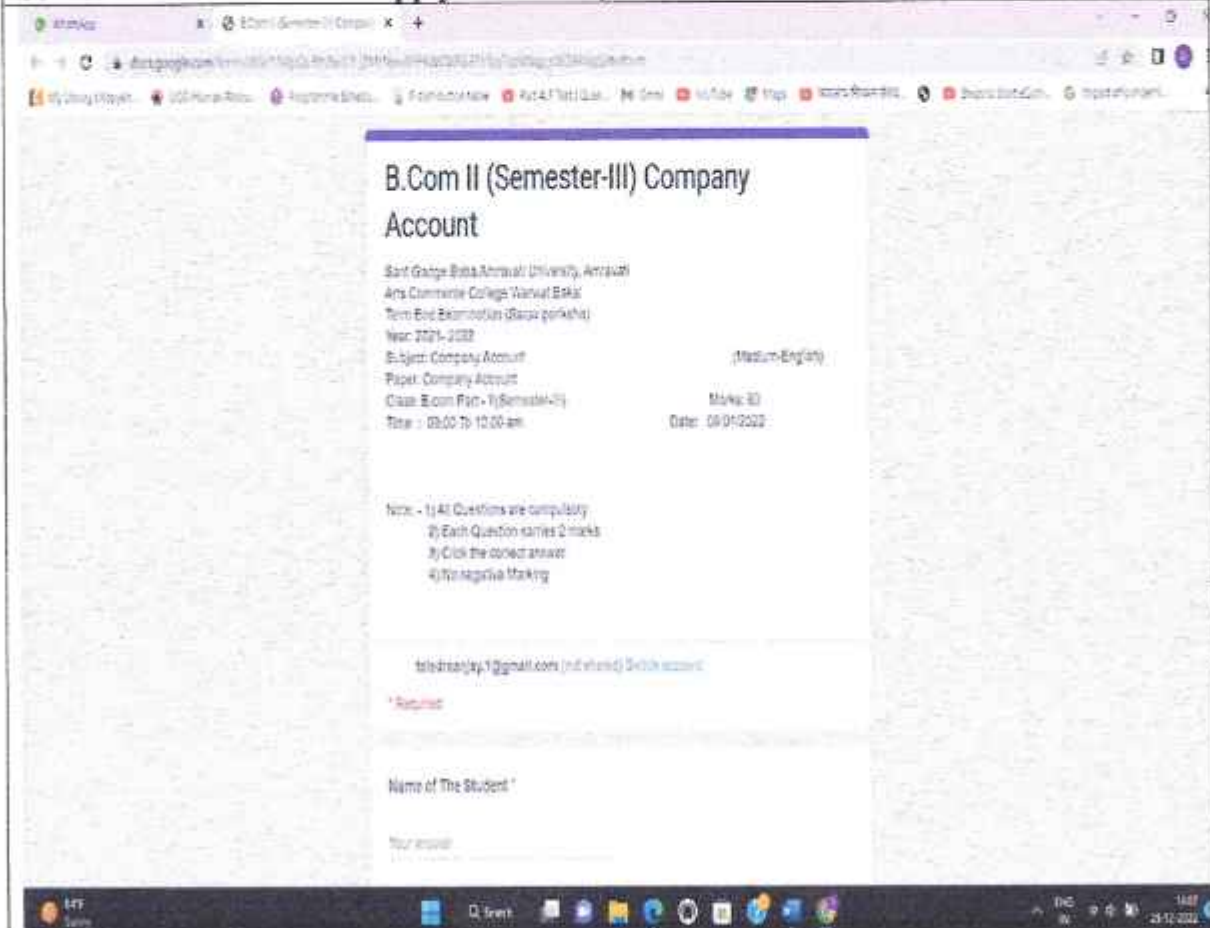
Screen Shot SGBAU Ucanapply Software (SGBAU Online Portal)




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Screen Shot SGBAU Ucanapply Software (SGBAU Online Portal)



Screen Shot of online exam (Progressive) conducted by exam committee at college level for students




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By conducting exams online, the college leverages technology to automate various aspects of the examination process, such as question delivery, answer submission, and grading. This digitization brings several benefits, including faster result processing, reduced administrative burden, improved accuracy, and enhanced accessibility for students. Furthermore, the use of online exams allows for better monitoring and control of the examination process, ensuring fairness and transparency. It enables the exam committee to track and analyze student performance, identify trends, and generate data-driven insights for continuous improvement. Overall, conducting online exams through a digital platform aligns with the principles of e-governance by utilizing technology to improve the efficiency, transparency, and accessibility of the examination process at the college level.



A handwritten signature in blue ink, appearing to be "S. K. Singh".

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INSTITUTIONAL EXPENDITURE

STATEMENTS:

Institutional expenditure statements highlighting the e-governance expenses

COLLEGE OF ARTS & COMMERCE (GRANT SECTION), WARWAT BAKAL

RUN BY :- SHRI SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD,

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE >		SALARIES & ALLOWANCES :-	
Cash In Hand	247.25	Salary (Teaching staff)	2,62,32,125.00
CASH AT BANK		D.A	58,07,037.00
B.O.M. (S/A) A/c 6088	2,15,705.75	H.R.A.	21,97,405.00
B.O.M. (S/A) A/c 6089	76,85,674.00	T.A.	4,07,610.00
B.O.M. (S/A) A/c 6090	8,26,720.42	Principal Allowances	31,500.00
B.O.M. (S/A) A/c 100228	96,618.54	Principal Allowances (Travel)	15,600.00
Gramin Bank SAVING A/C 1379	766.20	Salary CHB	70,000.00
SBI CURRENT A/C NO (80207)	86,811.75	Medical Claim	2,11,779.00
	<u>89,05,549.91</u>		<u>3,50,02,857.00</u>
BY GRANT :- FROM		Salary (Non Teaching staff)	19,29,720.00
Medical Claim		D.A	15,32,954.00
NCC Grants	18,250.00	H.R.A.	1,74,394.00
University Exam Grant	1,17,421.00	T.A.	35,600.00
Salary Grant - State Govt.	3,65,65,845.00		<u>37,70,668.00</u>
Salary (P. T.)	77,500.00	Covid-19 CM Fund	83,832.00
Salary (G. P. F.)	7,11,000.00	D. C. P. S. Deduction	16,80,201.00
Salary (D. C. P. S.)	18,80,201.00	G. P. F. Deduction	7,11,000.00
	<u>3,93,70,217.00</u>	Income Tax	48,43,500.00
BY SCHOLARSHIP		L I C Deduction	4,77,860.00
G.O.I. Scholarship	16,27,641.00	Loan Deduction Bank	41,52,000.00
		Professional Tax	77,500.00
FEES >			<u>1,22,35,893.00</u>
College Fee	9,90,353.00	SCHOLARSHIP >	9,03,313.00
SALARY DEDUCTIONS		UNIVERSITY FEES >	
Covid-19 CM Fund	83,832.00	PHD SGBAU Fee	
D. C. P. S. Deduction	16,80,201.00	University Exam Grant Expenses	1,16,997.00
G. P. F. Deduction	7,11,000.00	University Fees	2,03,800.00
Income Tax	48,43,500.00		<u>3,20,797.00</u>
L I C Deduction	4,77,860.00	Recurring Expenses >	
Loan Deduction Bank	41,62,000.00	(As Per Schedule 'A')	5,92,997.42
Professional Tax	67,100.00	Non Recurring Expenses :-	
Medical Claim	2,11,779.00	Audit Fee	11,800.00 ✓
	<u>1,24,57,271.00</u>	Water Filter Exp	6,662.00 ✓
		Software Expenses	5,194.00 ✓
			<u>26,656.00</u>



[Signature]

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Warwat Bakal Dist. Buldana

LOANS & ADVANCE:-

Arts & Commerces Collage (Non Granted)
G. P. F. Loan Advance

8,00,000.00

OTHER RECEIPT:-

Bank Interest
News Paper Waste Sale

2,62,894.00

2,62,894.00

LOAN & ADVANCE

G. P. F. Loan Advance

8,00,000.00

FIXED ASSETS :-

Fire Extinguish Purchase

3,263.00 ✓

GRANT FROM

NCC Grant

18,250.00

Uni Exam Grant Pratical

20,040.00

38,290.00

CLOSING BALANCE :-

Cash in Hand:

217.25

CASH AT BANK

B.O.M, (S/A) A/c 6088

2,21,698.75

B.O.M, (S/A) A/c 6089

85,89,105.00

B.O.M, (S/A) A/c 6090

9,17,157.80

B.O.M., (S/A) A/c 100228

8,38,062.74

Cramin Bank SAVING A/C 1373

788.20

SBI CURRENT A/C NO (90207)

86,162.75

1,06,53,192.49

TOTAL ==>

6,44,13,926.91

TOTAL ==>

6,44,13,926.91

We have examined the books of account of ARTS & COMMERCE COLLAGE, WARWAT BAKAL DIST. - BULDANA
MANAGED BY :- SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD and Records & Payment Statement for the
year ended on 31-03-2022 and have to Report thereon as under :-

1) The figures appearing in the above financial statements are in agreement with the books & records maintained by the said collage.

2) According to the information and explanations given to us at the time of our Audit, the said statements are correct and represent
true summary of the transactions as recorded For Arts & Commerce Collage, Warwat Bakal, Dist. Buldana.

(Satpuda Education Sanstha, Jalgaon Jamod)

Place : KHAMGAON

Dated :- 11/09/2022



For. M/s. U.R. BARALIYA & CO.
CHARTERED ACCOUNTANTS

U.R. Baraliya
(Umesh Baraliya-Proprietor)

(M.No. 44258)

UDIN NO - 22045258AR90AH9268



[Signature]
Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana

COLLEGE OF ARTS & COMMERCE (Grant Section), WARVAT BAKAL

SCHEDULE "A"

RECURRING EXPENSES

AS ON 31st MARCH 2022

<u>PARTICULARS</u>	<u>AMOUNT</u>
Affiliation Fees Expenses	25,000.00 ✓
Bank Commetion Expenses	1,851.42 ✓
Computer Repairing Expenses	33,080.00 ✓
Electrical Expenses	13,956.00 ✓
Garden Expenses	7,486.00 ✓
Libruary Expenses	6,943.00 ✓
Misc. Expenses	20,801.00 ✓
Printing & Stationery Expenses	53,041.00 ✓
Sports Expenses	46,536.00 ✓
Travelling Expenses	31,600.00 ✓
Weekly & Monthly Journals	12,708.00 ✓
Book Binding Exp	6,720.00 ✓
Book Purchase Exp	1,07,084.00 ✓
Electricity Exp	29,400.00 ✓
Extra Carriculum Exp	3,400.00 ✓
Laboratory Exp	1,51,452.00 ✓
NAAC Exp	6,400.00 ✓
Telephone Exp	35,539.00 ✓
TOTAL Rs. ==>	5,92,997.42



Principal
Arts & Commerce College,
Warvat Bakal Dist. Buldana

COLLEGE OF ARTS & COMMERCE (Non Grant Section), WARWAT BAKAL

RUN BY :- SHRI SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE :-		SALARIES & ALLOWANCES :-	70,000.00
Cash In Hand	49.75	UNIVERSITY FEES:-	
Cash at Bank :-		University Exam Fees	5,06,466.00
BANK OF MAHARASHTRA, (S/A) A/c 8396	15,023.50	University Fees	2,03,495.00
BANK OF MAHARASHTRA, (S/A) A/c 8357	28,19,899.00		<u>7,09,981.00</u>
BY LOANS FROM :-	NIL	NON - RECURRING EXPENSES :-	
BY INTEREST		Audit Fee	5,600.00
Bank Interest	75,154.00	RECURRING EXPENSES :-	
BY SCHOLARSHIP	NIL	Building Mantance	25,560.00 ✓
FEES :-		Printing & Stationary Expenses	820.00 ✓
College Fees	3,72,659.00	Travelling Expenses	1,000.00 ✓
Tally Course Fee	10,675.00	Other Activity Expenses	50,800.00 ✓
University Exam Fee	4,74,791.00	Tally Course Expenses	10,000.00 ✓
	<u>8,58,425.00</u>		<u>88,210.00</u>
OTHER RECEIPT	NIL	FIXED ASSETS :-	NIL
		LOAN & ADVANCES :-	
		Art & Science Jr. Collage, Warwat Bakal	2,00,000.00
		CLOSING BALANCE :-	
		Cash In Hand	49.75
		Cash at Bank :-	
		BANK OF MAHARASHTRA, (S/A) A/c 8356	15,441.50
		BANK OF MAHARASHTRA, (S/A) A/c 8357	26,78,959.00
TOTAL ==>	<u>37,68,881.25</u>	TOTAL ==>	<u>37,68,881.25</u>

We have examined the books of account of ARTS & COMMERCE COLLAGE(Non Grant Section), WARWAT BAKAL DIST: - BULDANA MANEGED BY -> SATPUDA SHIKSHAN SANSTHA , JALGAON JAMOD and Records & Payment Stament for the year ended on 31-03-2022 and have to Report thereon as under ->

- 1) The figures appering in the above financial statements are in agreement with the books & records maintained by the said college
- 2) According to the information and explanations given to us at the time of our Audit, the said statements are correct and represent true summary of the transactions as recorded in the books of accounts.

Place : KHAMGAON

For Arts & Commerce Cilege, Warwat Bakal, Dist. Buldana.
(Satpude Education Sanstha , Jalgaon Jamod)

Dated : 11/09/2022



For M/s. U.R. BARALIYA & CO.
CHARTERED ACCOUNTANTS

U.R. Baraliya

Umesh Baraliya-Proprietor
(M.No. 44258)

UDIN NO. 22044258ARSOHI3797



[Signature]
Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana

COLLEGE OF ARTS & COMMERCE (GRANT SECTION), WARWAT BAKAL

RUN BY :- SHRI SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE :-		SALARIES & ALLOWANCES :-	
Cash In Hand:	247.35	Salary (Teaching staff)	2,21,39,900.00
CASH AT BANK		D.A	36,90,370.00
B.O.M. (S/A) A/c 6088	2,09,767.75	H.R.A.	17,71,192.00
B.O.M. (S/A) A/c 6089	70,67,492.00	T.A.	3,33,600.00
B.O.M. (S/A) A/c 6090	4,47,996.34	Principal Allowances	24,000.00
B.O.M. (S/A) A/c 100225	84,535.90	Principal Allowances (Travel)	16,800.00
Gramin Bank SAVING A/C 1375	742.20	Strike Payment	6,41,148.00
SHI CURRENT A/C NO. (50207)	87,460.75		<u>2,90,17,050.00</u>
	<u>78,98,241.99</u>	Salary (Non Teaching staff)	12,48,770.00
		D.A	18,93,075.00
BY GRANT :- FROM		H.R.A.	1,22,315.00
Medical Clinic		T.A.	33,600.00
Grants	3,700.00		<u>32,97,765.00</u>
University Exam Grant	1,15,096.00	Covid-19 CM Fund	1,57,387.00
Salary Grant - State Govt.	3,03,74,844.00	D. C. P. S. Deduction	13,74,912.00
Salary (P. T.)	75,500.00	C. P. F. Deduction	4,86,400.00
Salary (G. P. F.)	4,86,400.00	Income Tax	37,85,970.00
Salary (D. C. P. S.)	13,74,912.00	L I C Deduction	4,85,759.00
	<u>3,24,30,452.00</u>	Loan Deduction Bank	28,05,500.00
		Professional Tax	75,300.00
BY SCHOLARSHIP			<u>91,71,428.00</u>
G.O.I. Scholarship	13,04,930.00	SCHOLARSHIP :-	<u>9,03,360.00</u>
FEES :-		UNIVERSITY FEES :-	
College Fee	8,35,275.00	PHD SCBAU Fee	10,000.00
SALARY DEDUCTIONS		University Exam Grant Expenses	95,056.00
Covid-19 CM Fund	1,57,387.00	University Fees	33,700.00
D. C. P. S. Deduction	13,74,912.00		<u>1,38,756.00</u>
G. P. F. Deduction	4,86,400.00	Recurring Expenses :-	
Income Tax	37,85,970.00	(As Per Schedule "A")	<u>3,17,922.08</u>
L I C Deduction	4,85,759.00	Non Recurring Expenses :-	
Loan Deduction Bank	28,05,500.00	Audit Fee	3,540.00
Professional Tax	75,300.00	Building Maintenance	19,550.00
	<u>91,74,228.00</u>	Furniture Repair Expenses	20,000.00
		Software Expenses	11,160.00
			<u>54,270.00</u>



[Signature]
Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana

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LOANS & ADVANCE:-		LOAN & ADVANCE	
Arts & Commerces College (Non Granted)		G. P. F. Loan Advance	1,00,000.00
G. P. F. Loan Advance	1,00,000.00		
OTHER RECEIPT:-		FIXED ASSETS:-	
Bank Interest	2,39,308.00	Book Purchase Expenses	55,216.00
News Paper Waste Sale	2,040.00	UPS Purchases	23,290.00
			78,416.00
	2,41,348.00	OTHER RECEIPT:-	NIL
		CLOSING BALANCE:-	
		Cash In Hand:	247.25
		CASH AT BANK.	
		B.O.M. (S/A) A/c 6088	2,15,706.75
		B.O.M. (S/A) A/c 6089	76,88,674.00
		B.O.M. (S/A) A/c 6090	8,25,726.42
		B.O.M. (S/A) A/c 100228	86,618.54
		Gramin Bank SAVING A/C 1373	766.20
		SBI CURRENT A/C NO (50207)	86,811.75
			89,85,549.91
TOTAL ==>	5,19,84,474.99	TOTAL ==>	5,19,84,474.99

We have examined the books of account of ARTS & COMMERCE COLLEGE, WARWAT BAKAL DIST:- BULDANA MANAGED BY :- SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD and Records & Payment Statment for the year ended on 31-03-2021 and have to Report thereon as under :-

- 1) The figures appearing in the above financial statements are in agreement with the books & records maintained by the college.
- 2) According to the information and explanations given to us at the time of our Audit, the said statements are correct true summary of the transactions as recorded For Arts & Commerce Cllege, Warwat Bakal, Dist. Buldana. (Satpuda Education Sanstha, Jalgaon Jamod)

Place : KHAMGAON

Dated : 13/04/2021

For, M/s. U.B. BARALIYA & CO.
CHARTERED ACCOUNTANTS



U. Baraliya
(Umesh Baraliya-Proprietor)
(M.No. 44258)

UDIN NO :- 21044288AAAA056635



[Signature]
Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana

COLLEGE OF ARTS & COMMERCE (Grant Section), WARVAT BAKAL

SCHEDULE "A"

RECURRING EXPENSES

AS ON 31st MARCH 2021

<u>PARTICULARS</u>	<u>AMOUNT</u>
Affiliation Fees Expenses	25,000.00
Bank Commetion Expenses	2,190.08
College Examination Expenses	4,140.00
Computer Repairing Expenses	12,810.00
Electrical Expenses	18,940.00
Garden Expenses	21,430.00
Libruary Expenses	1,022.00
Misc. Expenses	13,320.00
Printing & Stationery Expenses	1,69,524.00
Sports Expenses	12,915.00
Travelling Expenses	24,500.00
Weekly & Monthly Journals	12,131.00
TOTAL Rs. →	3,17,922.08



Principal
Arts & Commerce College,
Warvat Bakal Dist. Buldana

COLLEGE OF ARTS & COMMERCE (Non Grant Section), WARWAT BAKAL,

RUN BY :- BHRI SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE :-		SALARIES & ALLOWANCES :-	55,000.00
Cash in Hand	49.75	UNIVERSITY FEES :-	
Cash at Bank :-		University Exam Fees	2,80,650.00
BANK OF MAHARASHTRA, (S/A) A/c 8358	14,809.60	University Fees	12,900.00
BANK OF MAHARASHTRA, (S/A) A/c 8357	26,87,380.00		<u>2,93,550.00</u>
BY LOANS FROM :-	NIL	NON - RECURRING EXPENSES :-	
BY INTEREST	75,577.00	Audit Fee	2,360.00
Bank Interest		RECURRING EXPENSES :-	
BY SCHOLARSHIP	NIL	Building Mantance	32,458.00
FEES :-		Printing & Stationary Expenses	8,041.00
College Fees	3,56,925.00	Travelling Expenses	1,500.00
Skill Course Fee	12,700.00		<u>42,009.00</u>
University Exam Fee	2,80,860.00		
	6,52,275.00	FIXED ASSETS :-	NIL
OTHER RECEIPT	NIL	LOAN & ADVANCES :-	
		Art & Science Jr. College, Warwat Bakal	2,00,000.00
		CLOSING BALANCE :-	
		Cash in Hand	49.75
		Cash at Bank :-	
		BANK OF MAHARASHTRA, (S/A) A/c 8358	15,023.60
		BANK OF MAHARASHTRA, (S/A) A/c 8357	28,76,899.00
TOTAL ==>	<u>34,27,891.25</u>	TOTAL ==>	<u>34,27,891.25</u>

We have examined the books of account of ARTS & COMMERCE COLLAGE(Non Grant Section), WARWAT BAKAL, DIST. - BULDANA MANAGED BY :- SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD and Records & Payment Statement for the year ended on 31-03-2021 and have to Report thereon as under :-

- 1) The figures appearing in the above financial statements are in agreement with the books & records maintained by the said college
- 2) According to the information and explanations given to us at the time of our Audit, the said statements are true and represent true summary of the transactions as recorded in the books of accounts.

Place : KHAMGAON

For Arts & Commerce College, Warwat Bakal, Dist. Buldana,
(Satpuda Education Sanstha, Jalgaon Jamod)

Dated : 13/08/2021



For, M/s. U.R. BARALIYA & CO.
CHARTERED ACCOUNTANTS

U R Baraliya
(Umesh Baraliya-Proprietor)
(M.No. 44258)

UDIN NO. 21044258AAAAOT6486



[Signature]
Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana

COLLEGE OF ARTS & COMMERCE (GRANT SECTION), WARWAT BAKAL

RUN BY :- SHRI SATPUDA SHIKSHAN SANSTHA, TALGAON JAMOD.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE :-		SALARIES & ALLOWANCES :-	
Cash In Hand:	247.25	Salary (Teaching staff)	7,436,170.00
CASH AT BANK		D.A.	3,120,865.00
B.O.M. (S/A) A/c 6088	202,883.75	H.R.A.	628,707.00
B.O.M. (S/A) A/c 6089	5,958,381.00	T.A.	102,000.00
B.O.M. (S/A) A/c 6090	497,415.14	Principal Allowances	14,000.00
B.O.M. (S/A) A/c 100228	552,873.70	Principal Allowances (Travel)	9,800.00
Gramin Bank SAVING A/C 1373	693.20	Salary (CHB)	998,240.00
SBI CURRENT A/C NO (50207)	88,286.75	Arrears Teaching	1,860,277.00
	7,300,780.79		14,150,122.00
BY GRANT :- FROM		Salary (Non Teaching staff)	1,135,480.00
Medical Claim	68,222.00	D.A.	1,778,567.00
NCC Grant	25,339.00	H.R.A.	113,548.00
University Exam Grant	232,847.00	T.A.	33,600.00
Salary Grant - State Govt.	16,349,880.00		3,061,395.00
Salary (F. T.)	36,500.00	Salary Grant Refund	472,402.00
Salary (G. P. F.)	487,100.00	D. C. P. S. Deduction	102,597.00
Salary (D. C. P. S.)	102,397.00	G. P. F. Deduction	487,100.00
	17,302,285.00	Income Tax	1,252,000.00
		L.I.C Deduction	534,888.00
BY SCHOLARSHIP		Loan Deduction Bank	1,397,500.00
G.O.I. Scholarship	2,061,557.00	Professional Tax	36,500.00
			5,252,817.00
FEES :-		SCHOLARSHIP :-	
College Fee	1,633,444.00		1,234,549.00
SALARY DEDUCTIONS		UNIVERSITY FEES :-	
D. C. P. S. Deduction	102,367.00	NCC Grant Expenses	25,339.00
G. P. F. Deduction	487,100.00	University Exam Grant Expenses	232,847.00
Income Tax	1,252,000.00	University Fees	186,640.00
L.I.C Deduction	534,888.00		446,826.00
Loan Deduction Bank	1,397,500.00	Recurring Expenses :-	
Professional Tax	36,500.00	(As Per Schedule "A")	871,243.80
	4,810,588.00	Non Recurring Expenses :-	
		Building Maintenance	41,477.00
		Software Expenses	1,915.00
			43,392.00



Handwritten Signature
Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana

LOANS & ADVANCE :-

Arts & Commerces College (Non Granted)	400,000.00
G. P. F. Loan Advance	200,000.00
	<hr/>

600,000.00

OTHER RECEIPT :-

Bank Interest	289,666.00
Building Fund Interest	4,204.00
Reserve Fund Interest	4,204.00
	<hr/>

298,074.00

LOAN & ADVANCE

G. P. F. Loan Advance 200,000.00

FIXED ASSETS :-

Computer Equipment Purchases 150,700.00

MEDICAL CLAIM :-

68,222.00

OTHER RECEIPT :-

NIL

CLOSING BALANCE :-

Cash In Hand	347.25
CASH AT BANK	
B.O.M. (S/A) A/c 6088	209,787.75
B.O.M. (S/A) A/c 6089	7,067,492.00
B.O.M. (S/A) A/c 6090	447,956.14
B.O.M. (S/A) A/c 100228	84,535.90
Gramin Bank SAVING A/C 1375	747.20
SBI CURRENT A/C NO (50207)	87,460.75
	<hr/>
	7,896,241.99

TOTAL →

33,606,307.79

0.00 TOTAL →

33,606,307.79

We have examined the books of account of ARTS & COMMERCE COLLEGE, WARWAT BAKAL DIST. - BULDANA MANAGED BY - SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD and Records & Payment Statement for the year ended on 31-03-2020 and have to Report thereon as under :-

- 1) The figures appearing in the above financial statements are in agreement with the books & records maintained by the college.
- 2) According to the information and explanations given to us at the time of our Audit, the said statements are correct and true summary of the transactions as recorded For Arts & Commerce College, Warwat Bakal, Dist. Buldana. (Satpuda Education Sanstha, Jalgaon Jamod)

Place : KHAMGAON

Dated : 06/10/2020



For. Mr. U.R. BARALIYA & CO.
CHARTERED ACCOUNTANTS

U.R. Baraliya
(Omish Baraliya-Proprietor)
(M.No. 44258)

UDIN NO :- 2004620RAAAAMV 1982



[Signature]
Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana

COLLEGE OF ARTS & COMMERCE (Grant Section), WARVAT BAKAL

SCHEDULE "A"

RECURRING EXPENSES

AS ON 31st MARCH 2020

<u>PARTICULARS</u>	<u>AMOUNT</u>
Advertisement Expenses	96,894.00 ✓
Affiliation Fees Expenses	25,000.00 ✓
Bank Commetion Expenses	1,881.80 ✓
Book Purchase Expenses	207,361.00 ✓
College Examination Expenses	25,125.00 ✓
Computer Repairing Expenses	22,035.00 ✓
Electrical Expenses	21,870.00 ✓
Extra Carriculam Expenses	38,533.00 ✓
Garden Expenses	9,870.00 ✓
Laboratory expenses	195,776.00 ✓
Libruary Expenses	16,846.00 ✓
Misc. Expenses	12,622.00 ✓
Postage Expenses	15,063.00 ✓
Printing & Stationery Expenses	87,799.00 ✓
Sports Expenses	42,506.00 ✓
Telephone Expenses	6,212.00 ✓
Travelling Expenses	45,850.00 ✓
TOTAL Rs. =>	871,243.80




Principal
Arts & Commerce College,
Warvat Bakal Dist. Buldana

COLLEGE OF ARTS & COMMERCE (Non Grant Section), WARWAT BAKAL

RUN BY :- SHRI SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE :-		SALARIES & ALLOWANCES :-	14,000.00
Cash in Hand	249.75	UNIVERSITY FEES:-	
Cash at Bank :-		University Exam Fees	52,525.00
BANK OF MAHARASHTRA, (S/A) A/c 8358	14,133.00	University Fees	44,820.00
BANK OF MAHARASHTRA, (S/A) A/c 8357	3,891,933.00		107,345.00
BY LOANS FROM :-	NIL	ARTS & COMM. COLLEGE GRANTED	400,000.00
BY INTEREST		NON - RECURRING EXPENSES :-	NIL
Bank Interest	134,189.00	RECURRING EXPENSES :-	
BY SCHOLARSHIP	NIL	Bank Charges	531.00
FEES :-		Building Materials	11,370.00
College Fees	427,039.00	Electric Fitting Expenses	24,505.00
COLLEGE FEES :-	NIL	Printing & Stationery Expenses	7,750.00
OTHER RECEIPT			44,167.00
Arts & Commerce College (Granted)	NIL	FIXED ASSETS :-	NIL
		LOAN & ADVANCES :-	
		Art & Science Jr. College, Warwat Bakal	200,000.00
		Satpuda Education Society	1,000,000.00
			1,200,000.00
		LAB & LIBORTY EXPENSES	NIL
		CLOSING BALANCE :-	
		Cash in Hand	49.75
		Cash at Bank :-	
		BANK OF MAHARASHTRA, (S/A) A/c 8358	14,609.50
		BANK OF MAHARASHTRA, (S/A) A/c 8357	2,087,380.00
TOTAL ==>	4,467,541.25	TOTAL ==>	4,467,541.25

We have examined the books of account of ARTS & COMMERCE COLLEGE (Non Grant Section), WARWAT BAKAL DIST - BULDANA MANEGED BY - SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD and Records & Payment Stament for the year ended on 31-03-2020 and have to Report thereon as under >

- 1) The figures appearing in the above financial statements are in agreement with the books & records maintained by the said collage
- 2) According to the information and explanations given to us at the time of our Audit, the said statements are correct and represent true summary of the transactions as recorded in the books of accounts.

Place : KHAMGAON

For Arts & Commerce College, Warwat Bakal, Dist. Buldana
(Satpuda Education Sanstha, Jalgaon Jamod)

Dated : 07/10/2020

For M/s. U R BARALIYA & CO.
CHARTERED ACCOUNTANTS

U R Baraliya
(Umesh Baraliya-Proprietor)
(M.No. 44259)

UDIN NO. 20044259AAAAAMW8120



Principal
Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana

COLLEGE OF ARTS & COMMERCE (GRANT SECTION), WARWAT BAKAL

RUN BY :- SHRI SATYUDA SHIKSHAN SANSTHA, JALGAON JAMOD.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE >		SALARIES & ALLOWANCES >	
Cash In Hand:	247.25	Salary (Teaching staff)	41,21,310.00
CASH AT BANK		D.A.	60,51,794.00
B.O.M. (S/A) A/c 6089	1,98,034.75	H.R.A.	4,12,131.00
B.O.M. (S/A) A/c 6089	68,68,352.00	T.A.	1,08,000.00
B.O.M. (S/A) A/c 6090	2,17,930.50	Principal Allowances	24,000.00
B.O.M. (S/A) A/c 100228	6,17,770.00	Principal Allowances (Travel)	16,800.00
Gratuit Bank SAVING A/C 1373	693.20	Salary (CHB)	5,13,480.00
SRI CURRENT A/C NO (50207)	98,935.75	Arrears Teaching	18,42,625.00
	<u>79,89,863.45</u>		<u>1,30,90,140.00</u>
BY GRANT FROM		Salary (Non Teaching staff)	11,02,080.00
NCC Grant	12,790.00	D.A.	16,20,138.00
Salary Grant - State Govt.	1,52,95,208.00	H.R.A.	1,10,208.00
Salary (P. T.)	37,500.00	T.A.	33,600.00
Salary (G. P. F.)	5,08,000.00		<u>28,66,026.00</u>
Salary (D. C. P. S.)	88,532.00	D. C. P. S. Deduction	88,532.00
	<u>1,80,95,020.00</u>	G. P. F. Deduction	5,58,000.00
		Income Tax	20,46,500.00
BY SCHOLARSHIP		L.I.C Deduction	6,44,084.00
G.O.I. Scholarship	22,02,658.00	Loan Deduction Bank	13,11,000.00
		Loan Deduction Court	12,000.00
		Professional Tax	37,500.00
			<u>46,97,616.00</u>
			NIL
FEES >		MEDICAL CLAIM >	
College Fee	7,80,966.00	UNIVERSITY FEES >	
University Exam Grant	3,21,484.00	NCC Grant	12,790.00
	<u>11,02,450.00</u>	University Exam Grant	3,10,227.00
		University Fees	70,104.00
SALARY DEDUCTIONS			<u>3,93,111.00</u>
D. C. P. S. Deduction	88,532.00	Recurring Expenses >	
G. P. F. Deduction	5,58,000.00	(As Per Schedule 'A')	3,43,950.00
Income Tax	20,46,500.00	Non Recurring Expenses >	
L.I.C Deduction	5,93,546.00	Audit Fee	5,440.00
Loan Deduction Bank	13,11,000.00	Building Malatance	41,356.00
Loan Deduction Court	12,000.00	Software Expenses	14,496.00
Professional Tax	37,500.00		<u>65,302.00</u>
	<u>46,07,080.00</u>		



[Signature]
Principal
Arts & Commerce College,
Warwat Bakal Dist Buldana

Continues -

LOANS & ADVANCE:-

Arts & Commerce College (Non Granted)	NIL	
G. P. F. Loan Advance	6,20,000.00	6,20,000.00

OTHER RECEIPT:-

Bank Interest	2,61,171.00	
Building Fund Interest	4,669.00	
Reserve Fund Interest	4,860.00	
		2,40,900.00

OTHER RECEIPT:-

NIL

FIXED ASSETS:-

Fan Purchases	27,960.00	
Furniture Purchases	25,874.00	
		53,834.00

SCHOLARSHIP:-

33,72,000.00

LOAN & ADVANCE

G. P. F. Loan Advance	6,20,000.00	
Marethi Arthashastra Parishad	5,000.00	
		6,25,000.00

CLOSING BALANCE:-

Cash In Hand:	247.75	
CASH AT BANK:		
B.O.M. (S/A) A/c 6068	2,02,853.75	
B.O.M. (S/A) A/c 6089	59,56,381.00	
B.O.M. (S/A) A/c 6090	4,97,415.14	
B.O.M. (S/A) A/c 10032B	5,52,873.70	
Gramin Bank SAVING A/C 1373	693.20	
SBI CURRENT A/C NO (50307)	88,286.75	
		73,00,790.29

TOTAL ==>

3,28,07,790.45

0.00

TOTAL ==>

3,28,07,790.45

We have examined the books of account of ARTS & COMMERCE COLLEGE, WARWAT BAKAL DIST - BULDANA
MANAGED BY - SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD and Records & Payment Statement for the
year ended on 31-05-2019 and have to Report thereon as under :-

- 1) The figures appearing in the above financial statements are in agreement with the books & records maintained by the college.
- 2) According to the information and explanations given to us at the time of our Audit, the said statements are correct and true summary of the transactions as recorded for Arts & Commerce College, Warwat Bakal, Dist. Buldana,
(Satpuda Education Sanstha, Jalgaon Jamod)

Place: KHAMGAON

Dated: 20/07/2019

For M/s. U.R. BARALIYA & CO.
CHARTERED ACCOUNTANTSU.R. Baraliya
(Umesh Baraliya-Proprietor)
(M.No. 46258)Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana

Continues ...

COLLEGE OF ARTS & COMMERCE (Grant Section), WARVAT BAKA

SCHEDULE "A"

RECURRING EXPENSES

AS ON 31st MARCH 2019

PARTICULARS	AMOUNT
Affiliation fees Expenses	5,000.00 ✓
Bank Commetion Expenses	1,771.66 ✓
Book Binding Expenses	1,830.00 ✓
Book Purchase Expenses	87,781.00 ✓
College Examination Expenses	16,430.00 ✓
Computer Repairing Expenses	19,910.00 ✓
Electrical Material Expenses	10,016.00 ✓
Electrical Expenses	30,650.00 ✓
Extra Carriculum Expenses	18,210.00 ✓
Libruary Expenses	10,888.00 ✓
Misc. Expenses	5,040.00 ✓
Postage Expenses	807.00 ✓
Printing & Stationery Expenses	48,017.00 ✓
Sports Expenses	26,125.00 ✓
Telephone Expenses	9,922.00 ✓
Travelling Expenses	32,000.00 ✓
Weekly & Monthly Journals	17,188.00 ✓
Xerox Expenses	2,365.00 ✓
TOTAL Rs. ⇒	3,43,950.66



Principal
Arts & Commerce College,
Warvat Bakal Dist. Buldana

COLLEGE OF ARTS & COMMERCE (Non Grant Section), WARWAT BAKAL

RUN BY :- BHRI SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE :-		SALARIES & ALLOWANCES :-	7,36,040.00
Cash in Hand	249.75	UNIVERSITY FEES :-	
Cash at Bank :-		Exam Fees	1,81,600.00
BANK OF MAHARASHTRA, (SIA) A/c 8356	13,840.50	NON - RECURRING EXPENSES :-	
BANK OF MAHARASHTRA, (SIA) A/c 8357	20,08,125.00	Advertisement Expenses	27,890.00
BY LOANS FROM :-	NIL	Audit Fee	4,720.00
BY INTEREST		Garden Expenses	1,400.00
Bank Interest	1,12,482.00	Pract. Exam. Expenses	1,120.00
BY SCHOLARSHIP	NIL		34,690.00
FEES :-		RECURRING EXPENSES :-	
College Fees	32,91,529.00	Affiliation Fee	20,000.00
COLLEGE FEES :-	NIL	Bank Charges	380.00
OTHER RECEIPT		Building Maintenance	10,670.00
Arts & Commerce College (Granted)	NIL	College Exam Expenses	12,240.00
		Electric Fitting Expenses	600.00
		Printing & Stationery Expenses	19,525.00
		Travelling Expenses	6,600.00
			78,704.00
		FIXED ASSETS :-	
		Stationery Purchase	17,500.00
		Computer & Equipment Purchase	70,000.00
		Furniture Purchase	30,889.00
			1,18,189.00
		LOAN & ADVANCES :-	
		Art & Science Jr. College, Warwat Bakal	1,60,000.00
		LAB & LIBORTY EXPENSES	2,31,265.00
		CLOSING BALANCE :-	
		Cash in Hand	249.75
		Cash at Bank :-	
		BANK OF MAHARASHTRA, (SIA) A/c 8356	14,130.50
		BANK OF MAHARASHTRA, (SIA) A/c 8357	38,91,639.00
TOTAL ==>	66,16,032.25	TOTAL ==>	66,16,032.25

We have examined the books of account of ARTS & COMMERCE COLLEGE (Non Grant Section), WARWAT BAKAL DIST - BULDANA MANAGED BY :- SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD and Records & Payment Statement for the year ended on 31-03-2019 and have to Report thereon as under :-

- The figures appearing in the above financial statements are in agreement with the books & records maintained by the said college
- According to the information and explanations given to us at the time of our Audit, the said statements are true and represent true summary of the transactions as recorded in the books of accounts.

Place : KHAMGAON

For Arts & Commerce College, Warwat Bakal, Dist. Buldana
(Satpuda Education Sanstha, Jalgaon Jamod)

Dated : 20/7/2019



For. M/s. U.R. BARALIYA & CO.
CHARTERED ACCOUNTANTS

(Umesh Baraliya-Proprietor)
(M No. 44258)

Principal

Arts & Commerce College,
Warwat Bakal Dist. Buldana



COLLEGE OF ARTS & COMMERCE (Grant Section) - WARWAT BAKAL

RUN BY :- SHRI SATPUDA SHIKSHAN SANSTHA JALGAON JAMOD.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE :-		SALARIES & ALLOWANCES :-	
Cash In Hand	247.25	Salary (Teaching staff)	9,877,920.00
CASH AT BANK		D.A.	8,381,585.00
B.O.M. (S/A) A/c 6088	188,755.75	H.R.A.	387,792.00
B.O.M. (S/A) A/c 6089	4,232,231.00	T.A.	98,400.00
B.O.M. (S/A) A/c 6090	690,389.50	Principal Allowances	24,000.00
B.O.M. (S/A) A/c 100278	93,709.00	Principal Allowances (Travel)	16,800.00
Gramin Bank SAVING A/C 1373	667.20	Salary (CHB)	70,000.00
SBI CURRENT A/C NO (50207)	89,584.75		<u>9,856,447.00</u>
	5,280,575.45	Salary (Non Teaching staff)	1,069,640.00
BY Grant / Don		D.A.	1,482,467.00
NCC Grant	4,770.00	H.R.A.	106,964.00
Salary Grant - State Govt.	12,319,933.00	T.A.	33,800.00
Salary (P. T.)	40,000.00		<u>2,692,671.00</u>
Salary (G. P. F.)	985,000.00	D. C. P. S. Deduction	86,843.00
Salary (D. C. P. S.)	86,843.00	G. P. F. Deduction	585,000.00
	13,036,946.00	Income Tax	1,340,000.00
BY INTEREST		L.I.C Deduction	620,318.00
Bank Interest	219,368.00	Loan Deduction Bank	932,700.00
		Professional Tax	40,000.00
BY SCHOLARSHIP			<u>3,604,861.00</u>
G.O.J. Scholarship	2,441,386.00	MEDICAL CLAIM :-	NIL
FEES :-		UNIVERSITY FEES :-	
College Fee	68,802.00	NCC Grant	4,770.00
University Exam Grant	174,462.00	University Exam Grant	169,462.00
	242,664.00	University Fees	73,448.00
SALARY DEDUCTIONS			<u>247,680.00</u>
D. C. P. S. Deduction	86,843.00	Recurring Expenses :-	
G. P. F. Deduction	585,000.00	(As Per Schedule "A")	294,550.00
G. P. F. Loan	686,000.00	Non Recurring Expenses :-	
Income Tax	1,340,000.00	Audit Fee A	8,000.00
L.I.C Deduction	618,729.00	Battery Purchases A and	13,500.00
Loan Deduction Bank	932,700.00	Software Expenses A	3,000.00
Professional Tax	40,000.00		<u>26,500.00</u>
	4,289,273.00	OTHER RECEIPT	



[Signature]
Principal
Arts & Commerce College
Warwat Bakal Dist. Buldana

LOANS & ADVANCE:-

Arts & Commerce College (Non-Granted)	5,000.00	
Marathi Aarbhastha Parishad	5,000.00	
		10,000.00

OTHER RECEIPT

Grant		2,189.00
-------	--	----------

TOTAL => 25,537,530.45

COMPUTER EQUIPMENT PURCHASES

LOAN & ADVANCE		
Arts & Commerce College (Non-Granted)	112,458.00	
G. P. T. Loan Advance	686,000.00	
Y. M. Ambe	26,500.00	
		824,958.00

CLOSING BALANCE:-

Cash In Hand:	247.25
CASH AT BANK,	
B.O.M. (S/A) A/c 6088	185,994.75
B.O.M. (S/A) A/c 6089	6,868,382.00
B.O.M. (S/A) A/c 6090	217,930.80
B.O.M. (S/A) A/c 100228	617,770.00
Gramin Bank SAVING A/C 1373	653.20
SBI CURRENT A/C NO (50207)	88,935.75
	7,989,963.45

TOTAL => 25,537,530.45

We have examined the books of account of ARTS & COMMERCE COLLEGE, WARWAT BAKAL DIST. - BULDANA MANAGED BY :- SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD and Records & Payment Statement for the year ended on 31-03-2018 and have to Report thereon as under :-

1) The figures appearing in the above financial statements are in agreement with the books & records maintained by the said college, Khamgaon.

2) According to the information and explanations given to us at the time of our Audit, the said statements are correct and true summary of the transactions as recorded For Arts & Commerce College, Warwat Bakal, Dist. Buldana. (Satpuda Education Sanstha, Jalgaon Jamod)

Place : KHAMGAON

Dated : 08/12/2018



For, M/s. U.R. BARALIYA & CO. CHARTERED ACCOUNTANTS

U. Baraliya

(Umesh Baraliya-Proprietor) (M.No. 44258)



[Signature]
Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana

COLLEGE OF ARTS & COMMERCE (Grant Section), WARVAT BAKA

SCHEDULE "A"

RECURRING EXPENSES

AS ON 31st MARCH 2018

<u>PARTICULARS</u>	<u>AMOUNT</u>
Advertisement expenses A	7,200.00
Affiliation fees Expenses A	5,000.00
Bank Commetion Expenses A	2,133.00
Book Parches Expenses P	71,930.00
College Examination Expenses A	10,550.00
Computer Repairing Expenses P	22,570.00
Electrical Expenses P	16,636.00
Extra Carriculum Expenses P	18,153.00
Garden Expenses P	1,650.00
Libruary Expenses P	9,151.00
Misc. Expenses P	11,039.00
Postage Expenses A	421.00
Printing & Stationery Expenses A	29,650.00
Sports Expenses P	29,010.00
Telephone Expenses A	3,687.00
Travelling Expenses A	32,350.00
Weekly & Monthly Journals P	9,320.00
Xerox Expenses A	14,100.00
TOTAL Rs. ⇒	294,550.00




Principal
Arts & Commerce College,
Warvat Baka, Dist. Buldana

COLLEGE OF ARTS & COMMERCE (Non Grant Section), WARWAT BAKAL,

RUN BY :- SHRI SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCE :-		SALARIES & ALLOWANCES :-	375,000.00
Cash in Hand	248.75	UNIVERSITY FEES:-	
Cash at Bank :-		Exam Fees	146,338.00
BANK OF MAHARASHTRA, (S/A) A/c 8356	13,145.50	Non - Recurring Expenses :-	
BANK OF MAHARASHTRA, (S/A) A/c 8357	2,805,849.00	Advertisement Expenses	11,520.00
		Audit Fee	6,600.00
BY LOANS FROM :-	NIL	Grants Expenses	12,250.00
BY INTEREST		Pract. Exam. Expenses	5,610.00
Bank Interest	88,068.00	YCMOU Expenses	15,000.00
			50,780.00
BY SCHOLARSHIP	NIL	Recurring Expenses :-	
FEES :-		Affiliation Fee	20,000.00
College Fees	208,163.00	Bank Charges	2,000.00
COLLEGE FEES :-	NIL	College Exam Expenses	2,880.00
		Printing & Stationary Expenses	26,670.00
OTHER RECEIPT		Travelling Expenses	1,080.00
Arts & Commerce College (Granted)	112,458.00		51,363.00
		TO LOAN & ADVANCES	
		Art & Commerce College (Granted)	5,030.00
		Art & Science Jr. College, Warwat Bakal	170,000.00
			175,030.00
		Lab & Liberty Expenses	118,402.00
		Computer & Equipment Purchases	NIL
		Furniture Purchases	NIL
		CLOSING BALANCE :-	
		Cash in Hand	248.75
		Cash at Bank :-	
		BANK OF MAHARASHTRA, (S/A) A/c 8356	13,040.50
		BANK OF MAHARASHTRA, (S/A) A/c 8357	2,888,125.00
TOTAL ==>	3,027,932.25	TOTAL ==>	3,027,932.25

We have examined the books of account of ARTS & COMMERCE COLLEGE (Non Grant Section), WARWAT BAKAL DIST :- BULDANA MANAGED BY :- SATPUDA SHIKSHAN SANSTHA, JALGAON JAMOD and Records & Payment Statement for the year ended on 31-03-2018 and have to Report thereon as under :-

- 1) The figures appearing in the above financial statements are in agreement with the books & records maintained by the said college.
- 2) According to the information and explanations given to us at the time of our Audit, the said statements appear to represent true summary of the transactions as recorded in the books of accounts.

Place : KHAMGAON

Date : 05/12/2018

For Arts & Commerce College, Warwat Bakal, Dist. Buldana
(Satpuda Education Sanstha, Jalgaon Jamod)



For M/s. U R BARALIYA & CO.
CHARTERED ACCOUNTANTS

U R Baraliya
(Umesh Baraliya-Proprietor)
(M.No. 44256)

[Signature]
Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana 37



BILLS FOR E-GOVERNANCE IMPLEMENTATION:

Institutional expenditure statements for the budget heads of e-governance implementation on ERP software

Arts & Commerce College, Warwat Bakal statement showing expenditure on maintenance of augmentation of infrastructure, physical facilities and on maintenance academic facilities (excluding salary for human resources) during last five years as per the audited Receipts and Payment Account statement for both granted and non-granted section

Expenditure Head	Year 2016-17	Year 2017-18	Year 2018-19	Year 2019-20	Year 2020-21	Year 2021-22
Bicycle Stand Expenses	41376.00	0.00	0.00	0.00	0.00	0.00
Fan Purchases	5000.00	0.00	27960.00	0.00	0.00	0.00
Furniture Purchase	138994.00	0.00	56554.00	0.00	0.00	0.00
Water Pump	0.00	0.00	0.00	0.00	0.00	0.00
Battery Purchase	0.00	13500.00	17500.00	0.00	0.00	0.00
Computer Equipment Purchase	94475.00	0.00	70000.00	159700.00	0.00	0.00
Electrical Fitting	106008.00	0.00	600.00	24506.00	0.00	0.00
Fire Fighter	7832.00	0.00	0.00	0.00	0.00	9263.00
UPS Purchase					23200.00	0.00
Extra Curriculum Expenses	56840.00	18153.00	18210.00	38533.00	0.00	3400.00
Bank Charges/Commission	5165.50	4136.00	2131.66	2412.80	2190.08	1851.42
Telephone Expenses	3660.00	3687.00	9922.00	6212.00	0.00	35539.00
Postage Expenses	331.00	421.00	807.00	15063.00	0.00	0.00
College Examination Expenses	8330.00	13240.00	28670.00	25125.00	4140.00	0.00
Printing & Stationary Expenses	41874.00	55320.00	64342.00	95549.00	177565.00	53861.00
Affiliation Fee	25000.00	25000.00	25000.00	25000.00	25000.00	25000.00
Travelling Expenses	29100.00	33350.00	41500.00	45850.00	26000.00	32600.00
Advertisement Expenses	11520.00	18720.00	27600.00	96894.00	0.00	0.00
Xerox Expenses	11215.00	14100.00	2365.00	0.00	0.00	0.00
College Magazine Expenses	0.00	0.00	0.00	0.00	0.00	0.00
PHD Center Fee					10000.00	0.00
Tally Course Exp						10000.00
NAAC Expenses						6400.00



(Handwritten Signature)

Principal
Arts & Commerce College,
Warwat Bakal Dist Buldana



Expenses Head	Year 2017-2018	Year 2018-2019	Year 2019-2020	Year 2020-2021	Year 2021-2022	
Building Maintenance	155021.00	0.00	61045.00	52847.00	52018.00	25590.00
Computer Repairing Expenses	2050.00	22570.00	19910.00	22035.00	12810.00	33080.00
Software Expenses	0.00	5000.00	14496.00	1915.00	11180.00	8194.00
Audit Fees	0.00	14500.00	14160.00	0.00	5900.00	17700.00
Book Binding	7150.00	0.00	1830.00	0.00	0.00	6720.00
Book Purchase	53340.00	71930.00	87781.00	207361.00	55216.00	107084.00
Garden Expenses (Including Botanical Garden Expenses)	16575.00	13900.00	1400.00	9870.00	21430.00	7486.00
Electrical Expenses	25800.00	16636.00	30650.00	21870.00	18940.00	29400.00
Electrical Material Expenses	8920.00	0.00	10016.00	0.00	0.00	13956.00
Library Expenses	7283.00	9151.00	10888.00	16846.00	1022.00	6943.00
Laboratory Expenses	101694.00	118402.00	331265.00	195776.00	0.00	151452.00
Weekly / Monthly Journals	12020.00	9320.00	17188.00	0.00	12131.00	12708.00
Sports Expenses	49760.00	29010.00	26125.00	42506.00	12915.00	46536.00
Water Filter Expenses	8300.00	0.00	0.00	0.00	0.00	6662.00
Furniture Repair Exp					20000.00	0.00
Misc. Expenses	54666.00	11039.00	5040.00	12622.00	13320.00	20801.00
Other Activity Exp						50800.00
Total Expenditure	1089299.50	521085.00	1025045.66	1118492.80	504977.08	723026.42

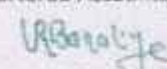
Signature

Head Clerk
Arts & Commerce College
Warwat Bakal


Principal
Arts & Commerce College,
Warwat Bakal Dist Buidana
Principal
Arts & Commerce College Warwat
Bakai



M/s U. R. Baraliya & Co.
Chartered Accountants


M. No. 044258



UDIN NO. 230442588GTKMM6251

Note: The highlighted expenses head shows the institutional expenditure under software expenses head of e-governance implementation of ERP & Website expenses




Principal
Arts & Commerce College,
Warwat Bakal Dist Buidana

Sample of Invoice of ERP solution and Website construction and maintenance

 <p>dotCOM Infotech Pvt. Ltd. Think - Innovate - Succeed</p> <p>dotCOM Infotech Pvt. Ltd. Plot No. 10, Sector 10, Gurgaon Haryana 122002, India. Tel: +91 122 412 1234 Fax: +91 122 412 1234 Email: info@dotcominfotech.com Website: www.dotcominfotech.com</p> <p>Ref No: _____</p> <p>Invoice No: _____</p> <p>Date: _____</p> <p>To: _____</p> <p>From: _____</p> <p>Amount: _____</p> <p>Signature: _____</p> <p>Stamp: _____</p> <p>Services provided: _____</p> <p>Year 2017 ERP Vendor Invoice</p>	 <p>Think - Innovate - Succeed</p> <p>dotCOM Infotech Pvt. Ltd.</p> <p>Plot No. 10, Sector 10, Gurgaon Haryana 122002, India. Tel: +91 122 412 1234 Fax: +91 122 412 1234 Email: info@dotcominfotech.com Website: www.dotcominfotech.com</p> <p>Receipt No. 1522</p> <p>Date: 19/07/2017</p> <p>Received with thanks from <u>Principal, Arts & Commerce College, Warwat</u> the sum of Rupees <u>Five Thousand Nine Hundred only</u> by Cash / Draft / Chq. No. <u>064414</u> dated <u>17/07/2017</u> in full / part payment on account of <u>CAP 2017-18</u></p> <p>₹ 5,900/-</p> <p>Signature: _____</p> <p>Stamp: _____</p> <p>Year 2018 ERP Vendor Invoice</p>
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Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana



Invoice

To: Tech 1003 Infotech Pvt Ltd
 1003 Infotech Pvt Ltd
 1003 Infotech Pvt Ltd
 1003 Infotech Pvt Ltd
 1003 Infotech Pvt Ltd

Attn: Arts and Commerce college
 Arts and Commerce college
 Arts and Commerce college
 Arts and Commerce college
 Arts and Commerce college

Invoice #: 1003
Date: 10/10/2018
Due: 10/10/2018

Description	Qty	Amount
Website Design (1)	1	1,500.00
		1,500.00
		1,500.00
Balance Due		1,500.00

Year 2018 Website Vendor Invoice

GoDaddy

Invoice / Receipt

To: Tech 1003 Infotech Pvt Ltd
 Tech 1003 Infotech Pvt Ltd
 Tech 1003 Infotech Pvt Ltd
 Tech 1003 Infotech Pvt Ltd
 Tech 1003 Infotech Pvt Ltd

Attn: Arts and Commerce college
 Arts and Commerce college
 Arts and Commerce college
 Arts and Commerce college
 Arts and Commerce college

Invoice #: 1003
Date: 10/10/2019
Due: 10/10/2019

Description	Qty	Amount
Website Design (1)	1	1,500.00
		1,500.00
		1,500.00
Balance Due		1,500.00

Year 2019 Website Vendor Invoice

GoDaddy

Receipt

To: Tech 1003 Infotech Pvt Ltd
 Tech 1003 Infotech Pvt Ltd
 Tech 1003 Infotech Pvt Ltd
 Tech 1003 Infotech Pvt Ltd
 Tech 1003 Infotech Pvt Ltd

Attn: Arts and Commerce college
 Arts and Commerce college
 Arts and Commerce college
 Arts and Commerce college
 Arts and Commerce college

Invoice #: 1003
Date: 10/10/2020
Due: 10/10/2020

Description	Qty	Amount
Website Design (1)	1	1,500.00
		1,500.00
		1,500.00
Balance Due (BND)		1,500.00

Year 2020 Website Vendor Invoice

GoDaddy

Receipt

To: Tech 1003 Infotech Pvt Ltd
 Tech 1003 Infotech Pvt Ltd
 Tech 1003 Infotech Pvt Ltd
 Tech 1003 Infotech Pvt Ltd
 Tech 1003 Infotech Pvt Ltd

Attn: Arts and Commerce college
 Arts and Commerce college
 Arts and Commerce college
 Arts and Commerce college
 Arts and Commerce college


Invoice #: 1003
Date: 10/10/2020
Due: 10/10/2020

Description	Qty	Amount
Website Design (1)	1	1,500.00
		1,500.00
		1,500.00
Balance Due (BND)		1,500.00

Year 2020 Website Vendor Invoice



[Signature]
Principal
 Arts & Commerce College,
 Wenvat Bakal Dist. Buldana

 <p>Invoice</p> <p>Invoice No: 01/2022 Date: 20/05/2022</p> <p>To: Principal, Arts & Commerce College, Wervat Bakal Dist. Buldana</p> <p>Project: Website Development</p> <p>Description: Website Development</p> <p>Quantity: 1</p> <p>Unit Price: 22,800.00</p> <p>Total: 22,800.00</p>	<p>NIL</p>
<p>Year 2022 Website Vendor Invoice</p>	



[Handwritten Signature]

Principal
Arts & Commerce College,
Wervat Bakal Dist. Buldana

ERP DOCUMENTS:

The documents related to the Enterprise Resource Planning (ERP) system are attached. These documents specifically relate to managing student admissions and producing transfer certificates.

Screen Shot of ERP Software

The screenshot displays the Campus ERP software interface. The browser title is "Arts & Commerce College, Warwat Bakal 2021-2022". The page header includes the "Campus ERP" logo and a user login box for "AB" with the date "02-12-2021" and time "15:35:53". The main content area features a large red banner with a woman using a laptop. A "Student-Master" form is overlaid on the banner, containing the following fields:

Registration	Enrollment	Scholarship	Bank Details	Documents
Birth Date: 26/10/2002	Birth Place: Solapur (RaMA)			
Gender: Male	Sub Code: MA Tongue (11A)			
Category: OBC	Sex: Male			
Local Address: A/1 Uladgaon, Taluka: Sangamner, City/Dist: Buldhana, Pin Code: 444201, State: MAHARASHTRA, Ph. Mobile No: 9838823325		Permanent Address: A/1 Uladgaon, Taluka: Sangamner, City/Dist: Buldhana, Pin Code: 444201, State: MAHARASHTRA, Phone No: 9838823325		

Buttons at the bottom of the form include: "Save Permanent Address", "Student No", "Fast Search", "Refresh", "Update", "Add Student", "View", and "Exit".

Screen Shot of Institution implements e-governance in Student Admission and Support operations




Principal
Arts & Commerce College
Warwat Bakal Dist. Buldan

Screen Shot of Student Admission is carried out through College Automation Software

Campus ERP

AB
Date: 29-12-2022 Time: 12:26:58
Logout

1CDadEntry

IBI Student

Application Form: YES App. Date: 29/12/2022

Academic Year: 2021-2022 Class: B.A.1 Branch: [Dropdown] Student Name: [Dropdown]

Father's Name: [Text] Mother's Name: [Text] Category: [Dropdown]

Medium/Branch: [Text] Date of Birth: [Text] Place of Birth: [Text] Adm. Date: [Text]

Last Sch./College: [Text]

Admission From: [Text] To: [Text] Session Start: [Text] Session End: [Text] Reason: [Text]

Pass/Fail: [Text] Conduct: [Text] Date of Leaving: [Text] Last Class: B.A.1 Remark: [Text]

Buttons: Duplicate IC, Refresh, Print, Exit

Screen Shot of Transferring Certificate is carried out through College Automation Software

- Name of the ERP Software Vendor with contact details
Mr. Pankaj Belsare
 dotcom Infotech Pvt.Ltd.,
 2nd Floor Shetkari Bhavan,
 Above SBI-ADB Bank, Old Market, Amravati (M.S.) India
 Ph.No. 0721-2566245 Cell No. 9823194885, 9823646168,
 e-mail: info@dotcominfotech.co.in
 website: <http://dotcominfotech.co.in>
- Year of implementation: 2017.




Principal
 Arts & Commerce College,
 Warvat Bakal Dist.Buldana

ANNUAL E-GOVERNANCE REPORT:

The Annual e-governance report of last three academic years, approved by the Governing Council, has been attached herewith. The report is duly sealed and signed by the head of the institute, providing clarification on the request made in the DVV (presumably a previous communication).

Annual E-Governance Report 2021-2022

Introduction:

The academic year 2021-2022 was marked by the ongoing impact of the COVID-19 pandemic, necessitating a shift towards hybrid classes and the adoption of e-learning technologies. During this period, our college implemented several e-governance initiatives to facilitate the transition to hybrid classes and enhance the overall e-learning experience for students.

E-Correspondence and Information Sharing:

We adopted the policy of e-correspondence to disseminate information, policies, decisions, and notices to staff and stakeholders through WhatsApp groups. Additionally, we utilized ICT tools such as Google Sheets and Google Docs for planning college events and activities. Important notices and reports were effectively circulated via WhatsApp groups. Furthermore, it was made mandatory for all departments, committees, and cells to submit their annual planning and reports in both soft and hard copies.

Teaching and Learning:

To adapt to the online learning environment, the teaching and learning process shifted to online mode. Teachers formed WhatsApp groups, sent zoom meeting links to conduct online classes and Google Classroom platforms for efficient communication and content delivery. They also actively utilized LCD projectors for teaching purposes and developed e-learning resources such as PowerPoint presentations and videos to facilitate effective and engaging teaching methods.

Progressive Examination and Evaluation:


In order to conduct examinations smoothly during the pandemic, the examination committee conducted progressive examinations through online mode. The examination committee utilized Google Form links to administer examinations at the college level. In addition, teachers conducted online tests and quizzes to evaluate students' performance and progress.

E-Learning Materials:

To ensure uninterrupted learning, teachers continued to share e-learning materials through various platforms, including Google Classroom and WhatsApp groups. These materials were


Secretary,
Satpuda Education Society
Wargan (Jamod) Distt - Buldana




Principal
Arts & Commerce College,
Wargan Bakal Dist. Buldana

designed to be accessible to all students, promoting equitable learning opportunities. The efficient dissemination of educational content was achieved through these platforms.

College Automation Software (CAS):

To enhance efficient and effective administration, the college procured College Automation Software (CAS). Initially, CAS focused on independent modules for administrative tasks such as admissions, scholarships, student data management, and account and finance management. The implementation of CAS significantly reduced paper usage for printing and storing data and information, contributing to a more environmentally friendly approach.

Hardware and Software Infrastructure:

We ensured that our hardware and software infrastructure was equipped to support e-learning and online education. For the maintenance and repair of hardware and software infrastructure we have entered into AMC with Parth Computers.

Conclusion:

The e-governance initiatives implemented during the fiscal year 2021-2022 played a vital role in facilitating the transition to hybrid classes and enhancing the overall e-learning experience for our students. These initiatives fostered effective communication, efficient administrative processes, and equitable access to educational resources. As we move forward, we will continue to leverage e-governance tools and technologies to further improve our educational offerings and adapt to the evolving needs of our students and stakeholders.



Secretary,
Satpura Education Society
Wargan (Jamod) Dist. Buldana



Principal
Arts & Commerce College,
Warvat Bakal Dist. Buldana

Annual E-Governance Report 2020-2021

Introduction:

This annual e-governance report 2020-2021 highlights the various initiatives and achievements in the area of e-governance implemented by the college during the reporting period. The college has embraced digital transformation to enhance administrative processes, improve communication, and provide efficient services to its stakeholders. This report provides an overview of the key areas of e-governance and the corresponding activities undertaken by the college.

Teaching and Learning:

In response to the COVID-19 pandemic, the college successfully shifted its teaching and learning process to an online mode. WhatsApp groups and Zoom links were formed for teaching purposes, facilitating communication between faculty and students. The development of e-content was promoted to ensure a seamless transition to online education.

Examination and Evaluation:

Online examinations were conducted by SGBAU through affiliated colleges during the COVID-19 pandemic, adhering to guidelines issued by the university. Google Forms were utilized at the college level to administer examinations, ensuring a secure and efficient evaluation process.

Management Information System:

The college has implemented a College Automation Software (CAS) to facilitate efficient and effective administration. CAS includes independent modules for administrative tasks such as admissions and student data. The use of CAS reduces paper consumption and enables streamlined data storage and retrieval.

Library, ICT, and Infrastructure/Instrumentation:

To support student learning during the COVID-19 pandemic, the college provided N-List library facility, ensuring convenient access to learning resources and knowledge up-gradation.

Human Resource Management:

The IQAC and senior faculty members encourage new staff members to attend online professional development programs, fostering continuous learning and growth.

Students Admission and Support:

The college utilizes the College Automation Software to record and maintain student admission details and other related information. WhatsApp groups were formed to facilitate communication between students and faculty, enabling an efficient admission procedure.


Secretary,
Satpura Education Society
Adgaon (Jamod) Distt. Buldana




Principal
Arts & Commerce College
Wansat Bakal Distt. Buldana

E-Learning Materials:

To ensure uninterrupted learning, teachers continued to share e-learning materials through various platforms, including Google Classroom and WhatsApp groups. These materials were designed to be accessible to all students, promoting equitable learning opportunities. The efficient dissemination of educational content was achieved through these platforms.

Conclusion:

The college's e-governance initiatives have significantly contributed to enhancing administrative efficiency, communication, and the overall learning experience for students. The adoption of digital platforms, such as WhatsApp groups and College Automation Software, has streamlined processes, reduced paperwork, and improved access to information. The college remains committed to embracing technological advancements and implementing innovative solutions to further enhance its e-governance practices in the future.

Inference:

The approval of the Annual e-Governance Report by the Governing Council signifies their endorsement of Arts & Commerce College Warwat Bakal's commitment to digital transformation and efficient governance. The college will continue to leverage e-governance initiatives to enhance administrative processes, promote transparency, and deliver effective services to all stakeholders.



Secretary,

Satpuda Education Society
Wardha (Jambh) Dist. -Buldana.



Principal
Arts & Commerce College,
Warwat Bakal Dist. Buldana

Annual E-Governance Report 2019-2020

Introduction:

This annual e-governance report for the year 2019-2020 highlights the various initiatives and achievements in the area of e-governance implemented by the college during the reporting period. The report provides an overview of the key areas of e-governance and the corresponding activities undertaken by the college.

Planning and Development:

The college has taken significant steps in e-governance by making essential information easily accessible to stakeholders. The Vision and Mission Statement, as well as the Institutional Procedures and Policies file, have been uploaded on the college website. Furthermore, in response to the impact of the COVID-19 pandemic, the college adopted e-correspondence through a dedicated WhatsApp group, ensuring efficient communication of policies, decisions, and notices to staff and stakeholders. The Internal Quality Assurance Cell (IQAC) also utilizes WhatsApp groups and email accounts for effective communication with staff members. Additionally, the college has streamlined its documentation process by mandating all departments, committees, and cells to submit their annual planning and reports in both soft and hard copy formats.

Teaching and Learning:

The college demonstrated resilience and adaptability by successfully transitioning to online teaching and learning in response to the challenges posed by the COVID-19 pandemic. WhatsApp groups and Zoom links were established to facilitate effective communication between faculty and students. Teachers were encouraged to develop e-content, including PowerPoint presentations and other resources, to support a seamless transition to online education.

Management Information System:

To enhance administrative efficiency, the college implemented a College Automation Software. CAS includes independent modules for various administrative tasks, such as admissions and student data management. The adoption of CAS has significantly reduced paper consumption and improved data storage and retrieval processes.

Students Admission and Support:

The college effectively utilizes the College Automation Software to record and maintain student admission details and related information. WhatsApp groups have been instrumental in

facilitating communication between students and faculty, thereby streamlining the admission procedure and offering support to students throughout their academic journey.

E-Learning Materials:

To ensure uninterrupted learning, teachers were encouraged to develop e-learning materials, including PowerPoint presentations and other digital resources. The college equipped smart classrooms with ICT tools and aids, enabling teachers to deliver educational content effectively through these platforms.

Conclusion:

The college's commitment to e-governance has yielded remarkable results in the 2019-2020 academic year. Through the adoption of e-correspondence, the establishment of WhatsApp groups and Zoom links, and the utilization of a College Automation Software, the college has successfully enhanced administrative processes, communication, teaching and learning, and students' admission support. The implementation of e-learning materials and the integration of ICT tools and aids have further facilitated uninterrupted learning. The college remains dedicated to embracing technological advancements and implementing innovative solutions to strengthen its e-governance practices in the future.



Secretary,
Satpuda Education Society
Walgaoon (Jamod) Distt. Buldana



Principal
Arts & Commerce College,
Warvat Bakal Dist. Buldana

E-GOVERNANCE POLICY OF ARTS & COMMERCE COLLEGE WARWAT BAKAL

Introduction:

E-governance policy refers to the adoption and implementation of digital technologies in government operations and services to enhance efficiency, transparency, and accessibility. It involves the use of information and communication technologies (ICT) to transform traditional bureaucratic processes into streamlined digital systems. By leveraging technology, e-governance aims to improve the delivery of academic services, facilitate stakeholder participation, and promote effective governance.

Objectives:

The objectives of e-governance initiatives at Arts & Commerce College Warwat Bakal are:

- a. Enhance administrative processes through the adoption of digital technologies and systems.
- b. Improve transparency, accessibility, and efficiency in delivering services to stakeholders.
- c. Facilitate effective communication and collaboration among students, faculty, staff, and administration.
- d. Foster a culture of innovation and continuous improvement through the integration of technology.
- e. Ensure data security and privacy in all digital operations.

Current Status:

The college currently has an established e-governance infrastructure, including digital platforms, software applications, and hardware resources. This infrastructure supports various administrative functions such as admissions, registrations, and grievance redressal. Keeping in mind to provide information immediately, finance and account department can be said that it is partially e-governed. The clerk of this department where it is necessary prepare accounting statements on computer. Clerk is responsible for the preparation of draft accounts to be audited. After consultation of Principal, he submits draft account statements to Auditor appointed by the Management and gives necessary inputs to settle it in the proper manner.




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Arts & Commerce Colleg
Warvat Bakal Dist. Buldar

Implemented Initiatives:

Arts & Commerce College Warwat Bakal has successfully implemented the following e-governance initiatives:

- a. Online Admission Process: Students Whats app group were formed for simplifying the application and admission process of students.
- b. Digitization of Records: College records, including student records, academic documents, and administrative files, have been computerised for easy access, retrieval, and storage.
- c. Finance and accounts: Finance and account department can be said that it is partially e-governed. The clerk of this department where it is necessary prepare accounting statements on computer.
- d. Online Grievance Redressal: A dedicated online grievance redressal system allows students, faculty, and staff to submit and track their grievances, ensuring timely resolution.
- e. Digital Services: Various digital services, such as online library resources, course materials, examination schedules, and result publication, will be made available to stakeholders through the college's website and online platforms.

Progress and Achievements:

Arts & Commerce College Warwat Bakal has made significant progress in its e-governance initiatives. Key achievements include:

- a. Increased efficiency and reduced paperwork through the implementation of online processes.
- b. Enhanced accessibility and convenience for students and parents through online services.
- c. Improved transparency in administrative processes and decision-making.
- d. Strengthened communication and collaboration among stakeholders.
- e. Positive feedback from students, faculty, and staff regarding the effectiveness of digital initiatives.

Challenges and Solutions:

The college has encountered challenges during the implementation of e-governance initiatives. These challenges include infrastructure constraints, digital literacy gaps, and resistance to change. To address these challenges, Arts & Commerce College Warwat Bakal has:




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- a. Upgraded the IT infrastructure to support the growing digital needs of the college.
- b. Conducted training programs and workshops to enhance digital skills among faculty, staff, and students.
- c. Implemented change management strategies to promote acceptance and adoption of digital solutions.
- d. Encouraged feedback and suggestions from stakeholders to continuously improve the e-governance framework.

Future Plans:

Arts & Commerce College Warwat Bakal's future plans for e-governance include:

- a. Expanding online services to cover additional administrative processes and student support services.
- b. Strengthening data security measures to safeguard personal and confidential information.
- c. . Continual capacity building initiatives for faculty, staff, and students to stay updated with technological advancements.
- d. Collaborating with industry partners and other educational institutions for knowledge sharing and best practices.

Budget and Resources:

The college will allocate a specific budget and will put up Infront of management for approval for e-governance initiatives, including infrastructure development, software licensing, training programs, and ongoing maintenance. Additional resources will be mobilized through partnerships with government agencies, grants, and sponsorships.




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