



Janata Shikshan Prasarak Mandal's

**LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA**

Dahigaon-Ne, Tal-Shevgaon, Dist -Ahmednagar.Pin414502(MH)

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## **Self Study Report (1<sup>st</sup> Cycle )**



### **Criteria-VI**

#### **Governance, Leadership and Management**

#### **Key Indicator: 6.2 Strategy Development and Deployment**



Submitted to

**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL  
BENGALURU**



Janata Shikshan Prasarak Mandal's  
**LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA**

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Estd.2012

Late Marutraoji Ghule Patil

ID.No:PU/AN/ACS/124/2012 College Code No:1407 PUN Code:CAAA019580 AISHE Code:C-55461

Ref.No.: LMGPM/2023-24/

Date:17/08/2023

**Declaration**

This is to Declare that this document is prepared by the Internal Quality Assurance Cell (IQAC). All the supportive documents, Links, Reports, Presentations, Photographs, Numerical Data True copies, etc. submitted/Presented in this document are verified by IQAC. The declaration is for the purpose of NAAC accreditation of HEI for 1<sup>st</sup> Cycle academic year 2017-2018 to 2021-2022.

  
**Co-Ordinator**  
**IQAC**

L.M.G.P.M., Dahigaon-Ne,  
Tal. Shevgaon, Dist. Ahmednagar





**I/C Principal**  
Loknete Marutrao Ghule Patil Mahavidyalaya  
Dahigaon-ne, Tal-Shevgaon, Dist-Ahmednagar

## **6.2.2:Institution Implements e-governance in its operation**

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

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

| JANATA SHIKSHAN PRASARAK MANDAL, DAHIGAON-NE, TAL. : SHEVGAON, DIST. : AHMEDNAGAR     |            |                   |  |        |                   |
|---|------------|-------------------|--|--------|-------------------|
| LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA DAHIGAO-NE, TAL- SHEVGAON, DIST-AHMEDNAGAR |            |                   |  |        |                   |
| RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH 2022                  |            |                   |  |        |                   |
| RECEIPT   | AMOUNT     | AMOUNT            | PAYMENT  | AMOUNT | AMOUNT            |
| <b>TO OPENING BALANCE</b>   |            |                   | <b>BY SALARY &amp; ALLOWANCES<br/>(AS PER SCHEDULE 01)</b> |        | <b>3363210.00</b> |
| CASH WITH PRINCIPAL   | 0.00       |                   | <b>BY ESTABLISHMENT EXPENSES<br/>(AS PER SCHEDULE 02)</b>  |        | <b>880679.25</b>  |
| BANK SAVING ADCC 507650   | 346694.50  |                   | <b>BY AUDIT FEES</b>                                       |        | <b>1770.00</b>    |
| BANK SAVING BOM KUKANA 1 (2461)   | 83457.00   |                   | <b>BY JSP MANDAL</b>                                       |        | <b>0.00</b>       |
| BANK SAVING BOM KUKANA 2 (5102)   | 101721.40  |                   | <b>BY FURNITURE</b>  |        | <b>118795.00</b>  |
| BANK SAVING BOM KUKANA 908  | 36971.24   |                   | <b>BY COMPUTER</b>   |        | <b>0.00</b>       |
| BANK SAVING BOB 10639   | 1666945.95 | <b>2235790.09</b> | <b>BY XEROX MACHINE</b>                                    |        | <b>0.00</b>       |
| <b>TO STUDENT ADMISSION FEES :</b>  |            |                   | <b>BY LIBRARY BOOKS</b>                                    |        | <b>173175.00</b>  |
| GOVERNMENT SCHOLERSHIP  | 3710072.50 |                   | <b>BY SOFTWARE</b>   |        | <b>0.00</b>       |
| ADMISSION FEES  | 1193995.00 |                   | <b>BY LABORATORY EQUIPMENT</b>                             |        | <b>253953.00</b>  |
| REGISTRATION FEES   | 0.00       |                   | <b>BY SPORTS EQUIPMENT</b>                                 |        | <b>0.00</b>       |
| STUDENTS OTHER FEES   | 123690.00  |                   | <b>BY PRINTER</b>  |        | <b>0.00</b>       |
| STUDENT EXAM FEES   | 271746.00  |                   | <b>BY CLOSING BALANCE<br/>(AS PER SCHEDULE 03)</b>         |        | <b>2915614.34</b> |
| N.S.S.FEE   | 0.00       |                   | <b>BY HEAD OFFICE BRANCH</b>                               |        | <b>0.00</b>       |
| SEMINAR FEE   | 0.00       | <b>5299503.50</b> | <b>BY PRINCIPLE ADVANCE</b>                                |        | <b>0.00</b>       |
| <b>TO OTHER ADVANCES</b>  |            |                   | <b>BY OTHER ADVANCE</b>                                    |        | <b>0.00</b>       |
| STAFF ADVANCE   | 0.00       |                   | <b>BY STAFF ADVANCE</b>                                    |        | <b>0.00</b>       |
| MR. R. C. DESHMUKH  | 26000.00   |                   |  |        |                   |
| MR. N. P. KHARAT  | 13000.00   |                   |  |        |                   |
| MR. G. B. SHELKE  | 0.00       |                   |  |        |                   |
| OTHER ADVANCE   | 0.00       | <b>39000.00</b>   |  |        |                   |
| <b>TO BANK INTEREST</b>   |            |                   |  |        |                   |
|   |            | <b>60700.00</b>   |  |        |                   |
| <b>TO MISCELLANEOUS</b>   |            |                   |  |        |                   |
|   |            | <b>0.00</b>       |  |        |                   |
| <b>TO STAFF INCOME TAX</b>  |            |                   |  |        |                   |
|   |            | <b>72203.00</b>   |  |        |                   |
| <b>TOTAL RS.</b>  |            | <b>7707196.59</b> | <b>TOTAL RS.</b>   |        | <b>7707196.59</b> |

EXAMINED AND FOUND CORRECT.  
PRASAD R.KULKARNI & CO.  
CHARTERED ACCOUNTANTS.

  
PRASAD R. KULKARNI  
PARTNER  
M.NO.114226



LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA DAHIGAO-NE , TAL- SHEVGAON , DIST-AHMEDNAGAR

DEPRICIATION SCHEDULE

FOR THE PERIOD 01/04/2021 TO 31/03/2022

| PARTICULARS           | RATE | W D V AS ON<br>.01/04/2021 | ADDITION         | TOTAL             | DEPRICIATIO      | W D V AS ON<br>.31/03/2022 |
|-----------------------|------|----------------------------|------------------|-------------------|------------------|----------------------------|
| COMPUTER EQUIPMENT    | 0.60 | 20421.49                   | 0.00             | 20421.49          | 12252.90         | 8168.60                    |
| FURNITURE             | 0.10 | 337834.06                  | 118795.00        | 456629.06         | 45662.91         | 410966.16                  |
| LIABRARY BOOKS        | 0.25 | 166571.78                  | 173175.00        | 339746.78         | 84936.69         | 254810.08                  |
| SPORTS EQUIPMENTS     | 0.25 | 72789.47                   | 0.00             | 72789.47          | 18197.37         | 54592.10                   |
| LABORATORY EQUIPMENTS | 0.25 | 1286557.47                 | 253953.00        | 1540510.47        | 385127.62        | 1155382.85                 |
| XEROX MACHINE         | 0.15 | 29794.81                   | 0.00             | 29794.81          | 4469.22          | 25325.59                   |
| SOFTWARE              | 0.25 | 38706.64                   | 0.00             | 38706.64          | 9676.66          | 29029.98                   |
| ROUNDING UP           |      | -0.50                      |                  |                   |                  | -0.51                      |
| <b>TOTAL RS</b>       |      | <b>1952675.22</b>          | <b>545923.00</b> | <b>2498598.72</b> | <b>560323.36</b> | <b>1938274.85</b>          |



JANATA SHIKSHAN PRASARAK MANDAL, DAHIGAON-NE, TAL. : SHEVGAON, DIST. : AHMEDNAGAR

LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA DAHIGAO-NE , TAL- SHEVGAON , DIST-AHMEDNAGAR

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH 2021

| RECEIPT                            | AMOUNT     | AMOUNT            | PAYMENT  | AMOUNT | AMOUNT            |
|------------------------------------|------------|-------------------|--|--------|-------------------|
| <b>TO OPENING BALANCE</b>          |            |                   | <b>BY SALARY &amp; ALLOWANCES<br/>(AS PER SCHEDULE 01)</b> |        | 2499465.00        |
| CASH WITH PRINCIPAL                | 0.00       |                   | <b>BY ESTABLISHMENT EXPENSES<br/>(AS PER SCHEDULE 02)</b>  |        | 850371.05         |
| BANK SAVING ADCC 507650            | 213182.50  |                   | BY AUDIT FEES  |        | 1770.00           |
| BANK SAVING BOM KUKANA 1 (2461)    | 83457.00   |                   | BY JSP MANDAL  |        | 0.00              |
| BANK SAVING BOM KUKANA 2 (5102)    | 195408.40  |                   | BY FURNITURE   |        | 124241.00         |
| BANK SAVING BOM KUKANA 908         | 36971.24   |                   | BY COMPUTER  |        | 0.00              |
| BANK SAVING BOB 10639              | 745915.50  | 1274934.64        | BY XEROX MACHINE   |        | 0.00              |
| <b>TO STUDENT ADMISSION FEES :</b> |            |                   | BY LIBRARY BOOKS   |        | 77804.00          |
| GOVERNMENT SCHOLERSHIP             | 3392771.50 |                   | BY SOFTWARE  |        | 0.00              |
| ADMISSION FEES                     | 1537007.00 |                   | BY LABORATORY EQUIPMENT                                    |        | 508072.00         |
| REGISTRATION FEES                  | 0.00       |                   | BY SPORTS EQUIPMENT  |        | 20500.00          |
| STUDENTS OTHER FEES                | 157867.00  |                   | BY PRINTER   |        | 0.00              |
| STUDENT EXAM FEES                  | 0.00       |                   |  |        |                   |
| N.S.S.FEE                          | 0.00       |                   | BY CLOSING BALANCE<br>(AS PER SCHEDULE 03)                 |        | 2235790.09        |
| SEMINAR FEE                        | 0.00       | 5087645.50        | BY HEAD OFFICE BRANCH                                      |        | 0.00              |
| <b>TO OTHER ADVANCES</b>           |            |                   | BY PRINCIPLE ADVANCE                                       |        | 0.00              |
| STAFF ADVANCE                      | 0.00       |                   | BY OTHER ADVANCE   |        | 37425.00          |
| MR. J.R. CHITALE                   | 60000.00   |                   | BY STAFF ADVANCE   |        | 205433.00         |
| MR. D. G. DEVKAR                   | 40000.00   |                   |  |        |                   |
| MR. G. B. SHELKE                   | 25000.00   |                   |  |        |                   |
| OTHER ADVANCE                      | 20000.00   | 145000.00         |  |        |                   |
| <b>TO BANK INTEREST</b>            |            | 24591.00          |  |        |                   |
| <b>TO MISCELLANEOUS</b>            |            | 28700.00          |  |        |                   |
| <b>TO STAFF INCOME TAX</b>         |            | 0.00              |  |        |                   |
| <b>TOTAL RS.</b>                   |            | <b>6560871.14</b> | <b>TOTAL RS.</b>   |        | <b>6560871.14</b> |

EXAMINED AND FOUND CORRECT.  
PRASAD R.KULKARNI & CO.  
CHARTERED ACCOUNTANTS.

PRASAD R. KULKARNI  
PARTNER  
M.I.O.114226



LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA DAHIGAO-NE , TAL- SHEVGAON , DIST-AHMEDNAGAR

DEPRICIATION SCHEDULE

FOR THE PERIOD 01/04/2020 TO 31/03/2021

| PARTICULARS           | RATE | W D V AS ON<br>.01/04/2020 | ADDITION  | TOTAL      | DEPRICIATIO | W D V AS ON<br>.31/03/2021 |
|-----------------------|------|----------------------------|-----------|------------|-------------|----------------------------|
| COMPUTER EQUIPMENT    | 0.60 | 51053.73                   | 0.00      | 51053.73   | 30632.24    | 20421.49                   |
| FURNITURE             | 0.10 | 251130.18                  | 124241.00 | 375371.18  | 37537.12    | 337834.06                  |
| LIABRARY BOOKS        | 0.25 | 144291.70                  | 77804.00  | 222095.70  | 55523.93    | 166571.78                  |
| SPORTS EQUIPMENTS     | 0.25 | 76552.62                   | 20500.00  | 97052.62   | 24263.16    | 72789.47                   |
| LABORATORY EQUIPMENTS | 0.25 | 1207337.96                 | 508072.00 | 1715409.96 | 428852.49   | 1286557.47                 |
| XEROX MACHINE         | 0.15 | 35052.72                   | 0.00      | 35052.72   | 5257.91     | 29794.81                   |
| SOFTWARE              | 0.25 | 51608.85                   | 0.00      | 51608.85   | 12902.21    | 38706.64                   |
| ROUNDING UP           |      | -0.50                      |           |            |             | -0.51                      |
| TOTAL RS              |      | 1817027.27                 | 730617.00 | 2547644.77 | 594969.05   | 1952675.21                 |



JANATA SHIKSHAN PRASARAK MANDAL, DAHIGAON-NE, TAL. : SHEVGAON, DIST. : AHMEDNAGAR  
 LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA DAHIGAO-NE , TAL- SHEVGAON , DIST-AHMEDNAGAR

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH 2020

| RECEIPT                            | AMOUNT     | AMOUNT     | PAYMENT  | AMOUNT | AMOUNT     |
|------------------------------------|------------|------------|--|--------|------------|
| <b>TO OPENING BALANCE</b>          |            |            | <b>BY SALARY &amp; ALLOWANCES<br/>(AS PER SCHEDULE 01)</b> |        | 3539936.00 |
| CASH WITH PRINCIPAL                | 0.00       |            | <b>BY ESTABLISHMENT EXPENSES<br/>(AS PER SCHEDULE 02)</b>  |        | 1297398.15 |
| BANK SAVING ADCC 507650            | 469745.50  |            |  |        |            |
| BANK SAVING BOM KUKANA 1 (2461)    | 83457.00   |            |  |        |            |
| BANK SAVING BOM KUKANA 2 (5102)    | 226377.40  |            |  |        |            |
| BANK SAVING BOM KUKANA 908         | 36971.24   |            |  |        |            |
| BANK SAVING BOB 10639              | 11076.65   | 827627.79  |  |        |            |
| <b>TO STUDENT ADMISSION FEES :</b> |            |            | <b>BY AUDIT FEES</b>                                       |        | 1770.00    |
| GOVERNMENT SCHOLERSHIP             | 5583512.00 |            | <b>BY JSP MANDAL</b>                                       |        | 0.00       |
| ADMISSION FEES                     | 1619595.00 |            | <b>BY FURNITURE</b>  |        | 36357.00   |
| REGISTRATION FEES                  | 1400.00    |            | <b>BY COMPUTER</b>   |        | 10500.00   |
| STUDENTS OTHER FEES                | 225850.00  |            | <b>BY XEROX MACHINE</b>                                    |        | 0.00       |
| STUDENT EXAM FEES                  | 842381.00  |            | <b>BY LIBRARY BOOKS</b>                                    |        | 54775.00   |
| N.S.S.FEE                          | 0.00       | 8272738.00 | <b>BY SOFTWARE</b>   |        | 0.00       |
| SEMINAR FEE                        | 0.00       |            | <b>BY LABORATORY EQUIPMENT</b>                             |        | 234459.00  |
| <b>TO OTHER ADVANCES</b>           |            |            | <b>BY SPORTS EQUIPMENT</b>                                 |        | 27200.00   |
| STAFF ADVANCE                      |            |            | <b>BY PRINTER</b>  |        | 0.00       |
| MR. J.R. CHITALE                   | 0.00       |            |  |        |            |
| MR. R.C. DESHMUKH                  | 0.00       | 0.00       |  |        |            |
| OTHER ADVANCE                      |            | 0.00       |  |        |            |
| <b>TO BANK INTEREST</b>            |            | 72964.00   | <b>BY CLOSING BALANCE<br/>(AS PER SCHEDULE 03)</b>         |        | 1274934.64 |
| <b>TO STAFF PROFESSIONAL TAX</b>   |            | 0.00       | <b>BY HEAD OFFICE BRANCH</b>                               |        | 2500000.00 |
| <b>TO STAFF INCOME TAX</b>         |            | 0.00       | <b>BY PRINCIPLE ADVANCE</b>                                |        | 0.00       |
|                                    |            |            | <b>BY OTHER ADVANCE</b>                                    |        | 0.00       |
|                                    |            |            | <b>BY STAFF ADVANCE</b>                                    |        | 196000.00  |
| <b>TOTAL RS.</b>                   |            | 9173329.79 | <b>TOTAL RS.</b>   |        | 9173329.79 |

EXAMINED AND FOUND CORRECT.  
 PRASAD R.KULKARNI & CO.  
 CHARTERED ACCOUNTANTS.

PRASAD R. KULKARNI  
 PARTNER  
 M.NO.114226



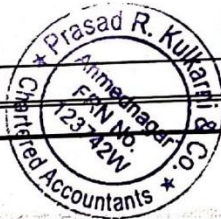
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 AHMEDNAGAR

LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA DAHIGAO-NE , TAL- SHEVGAON , DIST-AHMEDNAGAR  
DAHIGAONE, AHMEDNAGAR

DEPRICIATION SCHEDULE

FOR THE PERIOD 01/04/2019 TO 31/03/2020

| PARTICULARS           | RATE | W D V AS ON<br>.01/04/2019 | ADDITION         | TOTAL             | DEPRICIATIO      | W D V AS ON<br>.31/03/2020 |
|-----------------------|------|----------------------------|------------------|-------------------|------------------|----------------------------|
| COMPUTER EQUIPMENT    | 0.60 | 117134.32                  | 10500.00         | 127634.32         | 76580.59         | 51053.73                   |
| FURNITURE             | 0.10 | 242676.53                  | 36357.00         | 279033.53         | 27903.35         | 251130.18                  |
| LIABRARY BOOKS        | 0.25 | 137613.94                  | 54775.00         | 192388.94         | 48097.23         | 144291.70                  |
| SPORTS EQUIPMENTS     | 0.25 | 74870.16                   | 27200.00         | 102070.16         | 25517.54         | 76552.62                   |
| LABORATORY EQUIPMENTS | 0.25 | 1375324.94                 | 234459.00        | 1609783.94        | 402445.99        | 1207337.96                 |
| XEROX MACHINE         | 0.15 | 41238.50                   | 0.00             | 41238.50          | 6185.77          | 35052.72                   |
| SOFTWARE              | 0.25 | 58981.55                   | 0.00             | 58981.55          | 7372.69          | 51608.85                   |
| ROUNDING UP           |      |                            |                  |                   |                  | -0.50                      |
| <b>TOTAL RS</b>       |      | <b>2047839.93</b>          | <b>363291.00</b> | <b>2411130.93</b> | <b>594103.17</b> | <b>1817027.26</b>          |



JANATA SHIKSHAN PRASARAK MANDAL, DAHIGAON-NE, TAL. : SHEVGAON, DIST. : AHMEDNAGAR  
 LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA DAHIGAO-NE , TAL- SHEVGAON , DIST-AHMEDNAGAR  
 RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH 2019

| RECEIPT                            | AMOUNT     | AMOUNT     | PAYMENT   | AMOUNT | AMOUNT     |
|------------------------------------|------------|------------|---|--------|------------|
| <b>TO OPENING BALANCE</b>          |            |            | BY SALARY & ALLOWANCES<br>(AS PER SCHEDULE 01)    |        | 3287673.00 |
| CASH WITH PRINCIPAL                | 0.00       |            | BY ESTABLISHMENT EXPENSES<br>(AS PER SCHEDULE 02) |        | 1250972.36 |
| BANK SAVING ADCC 507650            | 489750.00  |            |   |        |            |
| BANK SAVING BOM KUKANA 1 (2461)    | 93990.00   |            |   |        |            |
| BANK SAVING BOM KUKANA 2 (5102)    | 160094.00  |            |   |        |            |
| BANK SAVING BOM KUKANA 908         | 15042.00   |            |   |        |            |
| BANK SAVING BOB 10639              | 52137.15   | 811013.15  |   |        |            |
| <b>TO STUDENT ADMISSION FEES :</b> |            |            | BY AUDIT FEES                                     |        | 7770.00    |
| GOVERNMENT SCHOLERSHIP             | 5274330.00 |            | BY JSP MANDAL                                     |        | 0.00       |
| ADMISSION FEES                     | 2118165.00 |            | BY FURNITURE                                      |        | 129902.00  |
| STAFF EXAM FEE (PUNE UNIVERCITY)   | 125744.00  |            | BY COMPUTER                                       |        | 226153.00  |
| OTHER FEES                         | 326355.00  |            | BY XEROX MACHINE                                  |        | 0.00       |
| STUDENT EXAM FEES                  | 425237.00  |            | BY LIBRARY BOOKS                                  |        | 29505.00   |
| N.S.S.FEE                          | 16635.00   | 8294199.00 | BY SOFTWARE                                       |        | 0.00       |
| SEMINAR FEE                        | 7733.00    |            | BY LABORATORY EQUIPMENT                           |        | 500000.00  |
|                                    |            |            | BY SPORTS EQUIPMENT                               |        | 0.00       |
| <b>TO OTHER ADVANCES</b>           |            |            | BY PRINTER  |        | 0.00       |
| STAFF ADVANCE                      |            |            |   |        |            |
| MR. J.R. CHITALE                   | 50000.00   |            |   |        |            |
| MR. R.C. DESHMUKH                  | 16000.00   | 66000.00   |   |        |            |
| OTHER ADVANCE                      |            | 0.00       |   |        |            |
| <b>TO BANK INTEREST</b>            |            | 86741.00   | BY CLOSING BALANCE<br>(AS PER SCHEDULE 03)        |        | 827627.79  |
| <b>TO STAFF PROFESSIONAL TAX</b>   |            | 0.00       | BY HEAD OFFICE BRANCH                             |        | 3000000.00 |
| <b>TO STAFF INCOME TAX</b>         |            | 0.00       | BY PRINCIPLE ADVANCE                              |        | 0.00       |
| <b>TO REGISTRATION FEE</b>         |            | 1650.00    | BY OTHER ADVANCE                                  |        | 0.00       |
|                                    |            |            | BY STAFF ADVANCE                                  |        | 0.00       |
|                                    |            |            |   |        | 0.00       |
| <b>TOTAL RS.</b>                   |            | 9259603.15 | <b>TOTAL RS.</b>                                  |        | 9259603.15 |

EXAMINED AND FOUND CORRECT.  
 PRASAD R.KULKARNI & CO.  
 CHARTERED ACCOUNTANTS.

PRASAD R. KULKARNI  
 PARTNER  
 M.N.O.114226



PLACE AHMEDNAGAR  
 DATE : 15-05-2019

LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA DAHIGAO-NE , TAL- SHEVGAON , DIST-AHMEDNAGAR

DEPRICIATION SCHEDULE

FOR THE PERIOD 01/04/2018 TO 31/03/2019

| PARTICULARS           | RATE | W D V AS ON<br>.01/04/2018 | ADDITION         | TOTAL             | DEPRICIATIO      | W D V AS ON<br>.31/03/2019 |
|-----------------------|------|----------------------------|------------------|-------------------|------------------|----------------------------|
| COMPUTER EQUIPMENT    | 0.60 | 66682.80                   | 226153.00        | 292835.80         | 175701.48        | 117134.32                  |
| FURNITURE             | 0.10 | 139738.59                  | 129902.00        | 269640.59         | 26964.06         | 242676.53                  |
| LIABRARY BOOKS        | 0.25 | 153980.25                  | 29505.00         | 183485.25         | 45871.31         | 137613.94                  |
| SPORTS EQUIPMENTS     | 0.25 | 99826.88                   | 0.00             | 99826.88          | 24956.72         | 74870.16                   |
| LABORATORY EQUIPMENTS | 0.25 | 1333766.59                 | 500000.00        | 1833766.59        | 458441.65        | 1375324.94                 |
| XEROX MACHINE         | 0.15 | 48515.88                   | 0.00             | 48515.88          | 7277.38          | 41238.50                   |
| SOFTWARE              | 0.25 | 67407.48                   | 0.00             | 67407.48          | 8425.94          | 58981.55                   |
| ROUNDING UP           |      |                            |                  |                   |                  | -0.50                      |
| <b>TOTAL RS</b>       |      | <b>1909918.47</b>          | <b>885560.00</b> | <b>2795478.47</b> | <b>747638.54</b> | <b>2047839.43</b>          |



Scanned with CamScanner

JANATA SHIKSHAN PRASARAK MANDAL, DAHIGAON-NE, TAL. : SHEVGAON, DIST. : AHMEDNAGAR

LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA DAHIGAO-NE , TAL- SHEVGAON , DIST-AHMEDNAGAR

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH 2018

| RECEIPT                                | AMOUNT     | AMOUNT            | PAYMENT  | AMOUNT | AMOUNT            |
|--|------------|-------------------|--|--------|-------------------|
| <b>TO OPENING BALANCE</b>              |            |                   | <b>BY SALARY &amp; ALLOWANCES<br/>(AS PER SCHEDULE 01)</b> |        | <b>3475827.00</b> |
| CASH WITH PRINCIPAL                    | 0.00       |                   | <b>BY ESTABLISHMENT EXPENSES<br/>(AS PER SCHEDULE 02)</b>  |        | <b>1318688.35</b> |
| BANK SAVING ADCC 507650                | 91599.00   |                   |  |        |                   |
| BANK SAVING BOM KUKANA 1 (24           | 83533.00   |                   |  |        |                   |
| BANK SAVING BOM KUKANA 2 (51           | 76975.00   |                   |  |        |                   |
| BANK SAVING BOM KUKANA 908             | 28670.00   |                   |  |        |                   |
| BANK SAVING BOB 10639                  | 110284.50  | <b>391061.50</b>  |  |        |                   |
| <b>TO STUDENT ADMISSION FEES :</b>     |            |                   | <b>BY AUDIT FEES</b>                                       |        | <b>2500.00</b>    |
| GOVERNMENT SCHOLERSHIP                 | 5264620.00 |                   | <b>BY JSP MANDAL</b>                                       |        | <b>0.00</b>       |
| ADMISSION FEES                         | 2921499.00 |                   | <b>BY FURNITURE</b>  |        | <b>70000.00</b>   |
| MSCIT FEES                             | 0.00       |                   | <b>BY COMPUTER</b>   |        | <b>148175.00</b>  |
| OTHER FEES                             | 403050.00  |                   | <b>BY XEROX MACHINE</b>                                    |        | <b>0.00</b>       |
| STUDENT EXAM FEES                      | 380096.00  |                   | <b>BY LIBRARY BOOKS</b>                                    |        | <b>20590.00</b>   |
| N.S.S.FEE                              | 4990.00    |                   | <b>BY SOFTWARE</b>   |        | <b>10384.00</b>   |
| VIDYARTHI KALYAN MANDAL FEE            | 7752.00    | <b>8982007.00</b> | <b>BY LABORATORY EQUIPMENT</b>                             |        | <b>800000.00</b>  |
| <b>TO OTHER ADVANCES</b>               |            |                   | <b>BY SPORTS EQUIPMENT</b>                                 |        | <b>59745.00</b>   |
| JANTA SHIKSHAN SANSTHA                 |            | 0.00              | <b>BY PRINTER</b>  |        | <b>0.00</b>       |
| OTHER ADVANCE                          |            | 400000.00         | <b>BY CLOSING BALANCE<br/>(AS PER SCHEDULE 03)</b>         |        | <b>811013.15</b>  |
| <b>TO BANK INTEREST</b>                |            | 32806.00          | <b>BY HEAD OFFICE BRANCH</b>                               |        | <b>3150000.00</b> |
| <b>TO STAFF PROFESSIONAL TAX</b>       |            | 0.00              | <b>BY PRINCIPLE ADVANCE</b>                                |        | <b>0.00</b>       |
| <b>TO STAFF INCOME TAX</b>             |            | 0.00              | <b>BY OTHER ADVANCE</b>                                    |        | <b>0.00</b>       |
| <b>TO UNIVERSITY PRORATA ASHWAMEDH</b> |            | 61048.00          | <b>BY STAFF ADVANCE</b>                                    |        | <b>0.00</b>       |
| <b>TOTAL RS.</b>                       |            | <b>9866922.50</b> | <b>TOTAL RS.</b>   |        | <b>9866922.50</b> |

EXAMINED AND FOUND CORRECT  
PRASAD R.KULKARNI & CO.  
CHARTERED ACCOUNTANTS

*(Signature)*



PRASAD R. KULKARNI  
PARTNER  
M.NO.114226

PLACE : AHMEDNAGAR

DATE : 25-09-2018

KNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA DAHIGAO-NE , TAL- SHEVGAON , DIST-AHMEDNAGAR

DEPRICIATION SCHEDULE

FOR THE PERIOD 01/04/2017 TO 31/03/2018

| PARTICULARS          | RATE | W D V AS ON<br>.01/04/2017 | ADDITION          | TOTAL             | DEPRICIATIO      | W D V AS ON<br>.31/03/2018 |
|----------------------|------|----------------------------|-------------------|-------------------|------------------|----------------------------|
| COMPUTER EQUIPMENT   | 0.60 | 18532.00                   | 148175.00         | 166707.00         | 100024.20        | 66682.80                   |
| FURNITURE            | 0.10 | 85265.10                   | 70000.00          | 155265.10         | 15526.51         | 139738.59                  |
| LIABRARY BOOKS       | 0.25 | 184717.00                  | 20590.00          | 205307.00         | 51326.75         | 153980.25                  |
| SPORTS EQUIPMENTS    | 0.25 | 73357.50                   | 59745.00          | 133102.50         | 33275.63         | 99826.88                   |
| LABORATORY EQUIPMENT | 0.25 | 978355.46                  | 800000.00         | 1778355.46        | 444588.86        | 1333766.59                 |
| XEROX MACHINE        | 0.15 | 57077.50                   | 0.00              | 57077.50          | 8561.63          | 48515.88                   |
| SOFTWARE             | 0.25 | 66653.13                   | 10384.00          | 77037.13          | 9629.64          | 67407.48                   |
| <b>TOTAL RS</b>      |      | <b>1463957.68</b>          | <b>1108894.00</b> | <b>2572851.68</b> | <b>662933.21</b> | <b>1909917.97</b>          |





Estd.2012

ID.No:PU/AN/ACS/124/2012

Janata Shikshan Prasarak Mandal's  
**LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA**  
Dahigaon-Ne, Tal-Shevgaon, Dist-Ahmednagar. Pin-414502(MH)  
Ph. No.02429-272036

Email- [lmgpcollege@rediffmail.com](mailto:lmgpcollege@rediffmail.com)

Website- [www.lmgpm.in](http://www.lmgpm.in)



Late Marutraoji Ghule Patil

College Code No:1407 PUN Code:CAA019580 AISHE Code:C-55461

### Software List Use in Institutional Work

| Sr. No | Areas Of e-Governance         | Name of The Software/ Application<br>Name of the Vendor with Contact<br>Details  | Year Of Implementation |
|--------|-------------------------------|--|------------------------|
| 1.     | Administration                | Nil  |                        |
| 2.     | Finance and Accounts          | Nil  |                        |
| 3.     | Student Admission and Support | 1. Vriddhi Software, Hindustan Computers, Malegaon, Nashik Contact No: 02554-252401. Website: <a href="http://www.vriddhisoftware.com">www.vriddhisoftware.com</a> | 2014                   |
|        |                               | 2. DELNET- Developing Library Network I.N.U. Campus Vasant Kunj, New Delhi<br>Ph. 011-36742222   | 2023                   |
| 4.     | Examination                   | Vriddhi Software, Hindustan Computers, Malegaon, Nashik Contact No: 02554-252401. Website: <a href="http://www.vriddhisoftware.com">www.vriddhisoftware.com</a>    | 2014                   |



**HC Principal**  
Loknete Marutrao Ghule Patil Mahavidyalaya  
Dahigaon-ne, Tal-Shevgaon, Dist-Ahmedn.



Janata Shikshan Prasarak Mandal's  
**LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA**  
Dahigaon-Ne, Tal-Shevgaon, Dist-Ahmednagar. Pin-414502(MH)

Ph. No.02429-272036

Email- [imgpcollege@rediffmail.com](mailto:imgpcollege@rediffmail.com)

Website- [www.imgpm.in](http://www.imgpm.in)



Late Marutraoji Ghule Patil

Estd.2012

ID.No:PU/AN/ACS/124/2012

College Code No:1407

PUN Code:CAAA019580

AISHE Code:C-55461

### Screenshots of user interfaces of each module reflecting the name of the HEI

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

| Sr.No | Areas Of e-Governance         | Name of The Software/ Application Name of the Vendor with Contact Details   | Year Of Implementation |
|-------|-------------------------------|---|------------------------|
| 1.    | Administration                | Nil   |                        |
| 2.    | Finance and Accounts          | Nil   |                        |
| 3.    | Student Admission and Support | 1. Vriddhi Software, Hindustan Computers, Malegaon, Nashik Contact No: 02554-252401. Website: <a href="http://www.vriddhisoftware.com">www.vriddhisoftware.com</a><br>2. DELNET- Developing Library Network I.N.U. Campus Vasant Kunj, New Delhi Ph. 011-36742222 | 2014<br>2023           |
| 4.    | Examination                   | Vriddhi Software, Hindustan Computers, Malegaon, Nashik Contact No: 02554-252401. Website: <a href="http://www.vriddhisoftware.com">www.vriddhisoftware.com</a>   | 2014                   |



I/C Principal  
Loknete Marutrao Ghule Patil Mahavidyalaya  
Dahigaon-ne, Tal-Shevgaon, Dist-Ahmednagar.

VRIDDHI Software (Main Menu for CHITALE JALINDAR ROHIDAS)

- Dashboard
- Management Info. System
- VRIDDHI Administration
- Student Module**
- Entry Gate Attendance
- Examination Module
- Employee Module
- Library Module
- Account & Finance Module
- Hostel Management
- QPAC
- Tools
- Check for Update
- Contact us
- Exit

This product is licensed to:  
**Janta Shikshan Prasarak Mandal Dahigaon-Ne Sanchalit**  
 Loknete Marutrao Ghule Patil Mahavidyalay  
 Dahigaon-Ne

Version: 2.0 Build: 266.4  
Full Version

[Click here to update your Profile.](#)

# Vriddhi

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 hindustan computers, malegaon  
 ph. +91.02554.252401.258091

Visit us: [www.vriddhisoftware.com](http://www.vriddhisoftware.com)  
 Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562  
 Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637  
 Write us your queries & suggestions: [support@vriddhisoftware.com](mailto:support@vriddhisoftware.com)

Save Telegram No. 7030938800 in your contact list. Please join our telegram channel [t.me/vriddhisoftware](https://t.me/vriddhisoftware) to get notification about new features, online training and webinars.

[License Policy](#)

| Admission With Fee  |                     | Admission Receipt                                     |         | Other Receipt                                       |            | Records  |                 |
|---|---------------------|---|---------|---|------------|--|-----------------|
| Adm. Type   | New Std./Confirmed  | Adm. Form No.   | 1254627 | PRN/Reg. No.  | 3468       | Merit Form No.   | 0               |
| Member ID   | 3559                | College PRN   |         | Division Type                                       | NON-GRANT  | Student's Cell   | 9096039662      |
| Class   | F.Y.B.SC.(REV.2019) | Batch   | 2021    | Course Branch                                       | (None)     | Fee Category   | OBC SCHOLARSHIP |
| Name  | KALE SNEHA RAJARAM  |   |         | Date  | 26/08/2021 |  |                 |
| Pay Mode  | Cash                | Bank Name   |         | Bank Branch   |            |  |                 |
| Chq/DD No.  |                     | Issue Date  | //      | Cheque/DD Amt.                                      | 0          | Challan No.  |                 |
| Cast Category   | OBC                 | Gender  | Female  | D.O.B.  | 07/05/2002 | Adm. Quota   | NON-GRANT       |
| Remark  |                     |   |         |   |            |  |                 |
| <input checked="" type="checkbox"/> Tuition Fee   | 0                   | <input checked="" type="checkbox"/> N.S.S. Fee        | 0       | <input checked="" type="checkbox"/> Credit Course F | 0          | <input type="checkbox"/> *                                   | 0               |
| <input checked="" type="checkbox"/> Laboratory Fee  | 0                   | <input checked="" type="checkbox"/> Medical Fee       | 0       | <input checked="" type="checkbox"/> CareerKatta Fee | 0          | <input type="checkbox"/> *                                   | 0               |
| <input checked="" type="checkbox"/> Eligibility F+F   | 50                  | <input checked="" type="checkbox"/> Library Fee       | 0       | <input checked="" type="checkbox"/> *               | 0          | <input type="checkbox"/> *                                   | 0               |
| <input checked="" type="checkbox"/> Development Fee   | 0                   | <input checked="" type="checkbox"/> Admission Fee     | 0       | <input checked="" type="checkbox"/> *               | 0          | <input type="checkbox"/> *                                   | 0               |
| <input checked="" type="checkbox"/> Computer Fee  | 0                   | <input checked="" type="checkbox"/> Term End Exam     | 0       | <input checked="" type="checkbox"/> *               | 0          | <input type="checkbox"/>                                     | 0               |
| <input checked="" type="checkbox"/> Registration Fee  | 0                   | <input checked="" type="checkbox"/> Physical Exam     | 100     | <input checked="" type="checkbox"/> *               | 0          | <input type="checkbox"/>                                     | 0               |
| <input checked="" type="checkbox"/> Gymkhana Fee  | 0                   | <input checked="" type="checkbox"/> Library Deposit   | 0       | <input checked="" type="checkbox"/> *               | 0          | <input type="checkbox"/>                                     | 0               |
| <input checked="" type="checkbox"/> Ashwamedh Fee   | 0                   | <input checked="" type="checkbox"/> EVS Course Fee    | 0       | <input checked="" type="checkbox"/> *               | 0          | <input type="checkbox"/>                                     | 0               |
| <input checked="" type="checkbox"/> Corpus Fund   | 0                   | <input checked="" type="checkbox"/> Online Adm Fee    | 0       | <input checked="" type="checkbox"/> *               | 0          | <input type="checkbox"/>                                     | 0               |
| <input checked="" type="checkbox"/> St.Welfare Fund   | 0                   | <input checked="" type="checkbox"/> St.Activity Fee   | 0       | <input checked="" type="checkbox"/> *               | 0          | <input type="checkbox"/>                                     | 0               |
| <input checked="" type="checkbox"/> St.Insurance Fee  | 0                   | <input checked="" type="checkbox"/> Skill Develop Fee | 500     | <input checked="" type="checkbox"/> *               | 0          | <input type="checkbox"/>                                     | 0               |
| <input checked="" type="checkbox"/> Disaster Mt.Fund  | 0                   | <input checked="" type="checkbox"/> Sport Fund(FIT)   | 0       | <input checked="" type="checkbox"/> *               | 0          | <input type="checkbox"/> ***                                 | 0               |
| Roll No./Class Division   | 1 A                 | Receipt No.   | 3       | Actual Fee  | 800        | Paid Fee   | 650.00          |
| <input type="button" value="Add New"/> <input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="Save"/> <input type="button" value="Revert"/> <input type="button" value="Print"/> <input type="button" value="Exit"/> |                     |   |         |   |            | Admission + Other Fee: 650.00<br>Pending Fee of All Years: 0 |                 |

# Exam Data Processing

VRIDDHI Version 2 - A Campus Management System [Examination Module] [User: CJR] [Section: U.G.-LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA]

Master Merit and Reports Admission/Receipts Other Activities Back Office Exam Data Processing (Junior) Exam Data Processing (Senior) List and Registers (Part-2) Statistical Reports Misc. Reports Reconciliation Reports ZP/Uni./UGC Reports Naac Data Upload Online Exit

Exam Masters  
Exam Forms

- Step 01: Exam Form Details
- Step 02A: Import Exam Seat No.
- Step 02B: Generate Exam Seat No.
- Step 02C: Update Exam Seat No.
- Step 03: Print Exam Seat Nos. List
- Step 04A: Import Fail Subject to Backlog
- Step 04B: Import All Subjects from University Excel File
- Step 05: Subject Backlog Data Entry
- Step 06: Assign Internal External Exam
- Step 07: Print Exam Subject Wise Summary
- Step 08A: Generate Hall Ticket
- Step 08B: Generate Hall Ticket (New)
- Step 09: Print Exam Hall Ticket Register
- Step 09A: Print Exam Hall Ticket Register (Single Subject)
- Step 10: Exam Seating Arrangement
- Step 11: Exam Supervision Allotment
- Step 12: Print Exam Seating Arrangement Reports
- Step 13A: Enter Exam Marks (Single Head)
- Step 13B: Enter Exam Marks (Int+Ext Combine)
- Step 13C: Import Marks from SPPU Excel Sheet
- Step 14A: Enter Marks of Cleared Subjects
- Step 14B: Enter Marks of Cleared Subjects (New Grid Based)
- Step 15A: Generate Exam Performance Report (With New Ordinances)
- Step 15A: Generate Exam Performance Report (With New Ordinances) For Autonomous
- Step 15B: Generate Exam Performance Report (With Old Ordinances)
- Step 16: Print Final Exam Performance Report (Ledger)
- Step 17A: Mark Sheet Printing
- Step 17A: Mark Sheet Printing (For Autonomous)
- Step 17A: Transcript Printing
- Step 18: Reevaluation Mark Data Entry
- Step 19A: Generate Exam Performance Report (After Reevaluation) (New Ord.)
- Step 19B: Generate Exam Performance Report (After Reevaluation) (Old Ord.)
- Step 20: Subject Wise Performance Report
- Step 21: Subject Wise Performance Summary
- Step 22: Result Summary

# Membership & ID Card Printing

VRIDDHI Version 2 - A Campus Management System [Library Module] [A.Y.: 2022-2023] [User: DRC] [Institute: LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA]

Membership Master

Main Records

Section: U.G. Member Type: Student

Member ID: 2581

Name: NIMSE KRUSHNA DNYANDEO

Form No. [ ] Deposit R.No. [ ]

Identifier: NIMSE DYANDEO MURLIDHAR

Valid From: // Valid Upto: //

Spl. Instruction: [ ]

Allow Book Bank Password: [ ]

Student's Admission Information

Library Status: Active Is Left?: No

| Year | Class               | Roll No. | Admission Status |
|------|---------------------|----------|------------------|
| 2018 | F.Y.B.SC.           | 123      | Active           |
| 2021 | S.Y.B.SC.(REV.2019) | 86       | Active           |
| 2022 | T.Y.B.Sc.(REV.2019) | 51       | Active           |

Address: DHORSADE PIN Code: 414502

INDIA Maharashtra Ahmed Nagar Shevgaon Shahar Takali

Country: State: District: Taluka: Location:

Address Type: Member's Address

Phone 1: [ ] Phone 2: [ ] Fax: [ ] Cell: 9075945599

Father's Cell: 7028511501 Mothers's Cell: [ ] E-Mail ID: nimasekrushna5211@gmail.com

Birth Date: 08/10/1999 Birth Place: SULTANPUR Gender: Male Mother Tongue: Marathi

Phy. Handicape: No Blood Group: O+ Is Vaccinated?: [ ]

Add New Edit Delete Save Revert Preview Enrt ID Dup ID Lib Card Exit

# Circulation

**Circulation**

Use Barcode Reader

Member ID: 3448 THORAT POOJA RAMESH Member's Info

Spl. Instruction

Member Details: CLASS: T.Y.B.SC.(REV.2019) ROLL NO.: 31 DIV.: A

Accession Register: BOOK BANK Accession No.: 0 Lib. Material's Info.

Main Title

Author/Publisher

Current Fine (Rs.): 0.00  
Total Due (RS.): 0.00 [Delete](#)  
Issued Materials: 0  
Expected Materials: 0  
Reserved Materials: 0  
Total Circulation: 52

Issue Return Issue To Custom Date Renew Ref Work Book Bank Reserve Fine QPAC

**Issued/Reference & Book Bank Materials**

| Circulation ID | Circulation Type | Accession No. | Main Title | Author/Publisher | Issue Date | Expected Date | User | Expected Fine |
|----------------|------------------|---------------|------------|------------------|------------|---------------|------|---------------|
|                |                  |               |            |                  |            |               |      |               |
|                |                  |               |            |                  |            |               |      |               |
|                |                  |               |            |                  |            |               |      |               |
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|                |                  |               |            |                  |            |               |      |               |
|                |                  |               |            |                  |            |               |      |               |

**Reserved Materials**

| Accession No. | Main Title | Validity | Status Dt. | Status |
|---------------|------------|----------|------------|--------|
|               |            |          |            |        |
|               |            |          |            |        |
|               |            |          |            |        |
|               |            |          |            |        |

# Book Accessioning

**Book Accessioning**

Main Attached Materials e-Content Records

Language: English P.O. No. Acc Register: GENRAL ACESION REG Accession Date: 23/05/2022

Accession No.: 4805 Section: U.G. Copies: 1  **Gratis Material**

Main Title: **HAND BOOK OF BOTANY PRACTICALS SEM - VI (DR. K. N. DHUMAL)**

1st Author: DR. K. N. DHUMAL Author Role: Author

2nd Author: DR. SAYYAD ILIYAS Author Role: Author

3rd Author: DR. V. B. KADAM Author Role: Author

Book Type: Text Publisher: NIRALI PRAKASHAN PUNE ISBN: 978-93- Edition: 1stst Ec

Published In: May Year: 2022 Supplier: VARMA BOOK CENTRE, PUNE Bill No.: INVOICE 2022-23/21

Bill Date: 13/05/2022 Foreign Price: 0.00 Currency/Conv Rate: Rupee 250.00 Actual Price: 250.00

Discount in %: 15.00 Disc. Price: 212.50 Budget Head: (None)

Standard: T.YB.SC Subject: Botany Department: SCIENCE

Material: Text Collection: Text Media: Paper

Pages: 196 Binding Type: Paper Location:  Book Bank  Restricted

Keywords: Abstract:

Check if This Book is Written Off  
Write-Off Order No. Date // Reason

Add New Edit Delete Save Revert Doner Slip Exit Load Previous Load Next

# Vriddhi Software Solutions Pvt. Ltd.

*A Brilliant Software for School and College Management*

Registered Office: 08, A, Damji Shamji Trade Centre, Opp. Vidyavihar Station, Vidyavihar (W),  
Mumbai, Maharashtra 400086 India

Correspondence: 312/2C, Sandesh Cinemax Road, Malegaon, Dist. Nashik, Maharashtra 423203  
India

Website:  
<http://www.vriddhisoftware.com/>

Email:  
[info@vriddhisoftware.com](mailto:info@vriddhisoftware.com),  
[support@vriddhisoftware.com](mailto:support@vriddhisoftware.com)

Date: 04/08/2023

## **TO WHOM SO EVER IT MAY CONCERN**

This is to certify that the institute **Janata Shikshan Prasark Mandal's Loknete Marutrao Ghule Patil Mahavidhlya** located at A/P Dahigaon Ne, Tal. Shevgaon, Dist. Ahmednagar, Maharashtra 414502 India has been actively using **Vriddhi ERP** to perform its administrative, office, and day-to-day operations since the academic year 2014-15. The institute has also opted to use **Vriddhi Online**, our online solution for Online Admission, Payment Collection, Student Management, and LMS, since the academic year 2017-18. The licenses for both products are provided by Vriddhi Software Solutions Pvt. Ltd. and are completely genuine.

The software (Vriddhi ERP) and its online counterpart (Vriddhi Online) include a myriad of features and modules including but not limited to Vriddhi Administrator, Student Module including Admissions, Entry Gate Attendance, Examination Module, Employee Module, Library Module, Accounts & Finance Module, Online Admission Service, Online Merit Service, Online Fee Collection & Payment Processing, Web OPAC, to name a few.

The institute's faculty and staff have been using Vriddhi ERP and Vriddhi Online as per the specification, training, and use-case of the products provided by **Vriddhi Software Solutions Pvt. Ltd.** and to the extent of our knowledge. The institute's faculty and staff have performed satisfactorily while operating our products and utilized the full potential of the complete ERP solution provided to the extent of our knowledge.

Yours sincerely,

**For Vriddhi Software Solutions Pvt. Ltd.**

**ROHIT** Digitally signed  
by ROHIT  
**UPENDRA** UPENDRA LAD  
**LAD** Date: 2023.08.04  
15:59:34 +05'30'

**Rohit Lad**

**Director**



**Vriddhi Software Solutions Pvt. Ltd.**  
*A Brilliant Software for School and College Management*

Page | 1

DELNET - Home x +


Not secure | delnet.in/index.html

We feel honour

**DELNET**  
Developing Library Network

DELNET Brochure DELNET YouTube Channel Silver Jubilee Documentary Testimonials NACLIN 2023 Newsletter

About Us Membership Services Resources Publications Software Support Programmes Member Testimonials Contact Us



**Access the Major Digital Library Resources in South Asia**

New Discovery Portal Login DELDReSS Portal for Schools Login

Latest Updates

**Welcome to DELNET**


NACLIN  
26th National Convention on Knowledge, Library and Information Network

Type here to search 31°C Cloudy 3:26 PM 11/08/2023

DELNET - Home x Search Home x +

discovery1.delnet.in

**DELNET**



Username:

Password:

Login

About Us  
Membership Form  
Feedback: sangskau2003@yahoo.co.in

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1,00,000+ list of Journals  
5,000+ Full-text E-journals  
1,00,000+ Thesis/Dissertations

Providing Information Support Services to the Scholarly World

### Tax Invoice



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 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07

|   |                           |
|---|---------------------------|
| Invoice No.<br><b>DEL/2022-23/3811</b>          | Dated<br><b>25-Feb-23</b> |
| DELNET MEM. No.<br><b>IM-9679 dt. 25-Feb-23</b> | Mode/Terms of Payment     |
| Buyer's Order No.                               | Other References          |
| Dated   |                           |

Buyer (Bill to)  
**LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA**  
 AT/POST-DAHIGAON-NE, TEL-SHEVGAON, DIST.  
 AHMEDNAGAR-414502, MAHARASHTRA, [DELNET  
 MEM. NO. IM-9679]  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

|                   |
|-------------------|
| Terms of Delivery |
|-------------------|

| Sl No.       | Particulars             | HSN/SAC | GST Rate | Rate        | per | Amount             |
|--------------|-------------------------|---------|----------|-------------|-----|--------------------|
| 1            | <b>Admission Fees</b>   | 998431  | 18 %     |             |     | <b>5,000.00</b>    |
|              |                         |         |          |             |     | 5,000.00           |
| 2            | <b>IM FEE 2023-2024</b> | 998431  | 18 %     |             |     | <b>11,500.00</b>   |
|              |                         |         |          |             |     | 16,500.00          |
|              | <b>IGST PAYABLE</b>     |         |          | <b>18 %</b> |     | <b>2,970.00</b>    |
| <b>Total</b> |                         |         |          |             |     | <b>₹ 19,470.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

| HSN/SAC      | Taxable Value | Integrated Tax Rate | Amount          | Total Tax Amount |
|--------------|---------------|---------------------|-----------------|------------------|
|              | 998431        | 16,500.00           | 18%             | 2,970.00         |
| <b>Total</b> |               |                     | <b>2,970.00</b> | <b>2,970.00</b>  |

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Only**

DELNET's Bank Details  
 A/c Holder's Name : **DELNET**  
 Bank Name : **Cental Bank of India**  
 A/c No. : **1065410992 (Saving Bank)**  
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
 for DELNET- Developing Library Network

DELNET-Developing Library Network



No.: Receipt No./73354/2022-23

Dated 25-Feb-23



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

**Receipt**

Received with thanks from : **LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA**  
**AT/POST-DAHIGAON-NE, TEL-SHEVGAON**  
**DIST. AHMEDNAGAR-414502, MAHARASHTRA**  
**[DELNET MEM. NO. IM-9679]**

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **LOKNETE MARUTRAO GHULE PATIL MAHAVIDYALAYA; HDFC Bank (India)**  
Inter Bank Transfer **RRN 36535740786** 24-Feb-23 **19,470.00**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL**  
**MEMBERSHIP FEES FOR THE PERIOD 24.02.2023 TO 23.02.2024**

**\*\*₹ 19,470.00/-**

**\*\*Subject to Realisation**



**Annual e-Governance Report**  
**of**  
**Loknete Marutrao Ghule Patil Mahavidyalaya**

Dahigaon-Ne, Tal-Shevgaon, Dist- Ahmednagar,

Maharashtra, Pin 414502

**(Academic Year 2021-22)**

**Submitted to: Chairman, College Development Committee & President,**

**Janata Shikshan Prasarak Mandal Dahigaon-Ne, for approval.**

Loknete Marutrao Ghule Patil Mahavidyalaya Dahigaon-Ne, Tal-Shevgaon, Dist- Ahmednagar, has been using e-governance (electronic governance) adopting Information Technology (IT), Information and Communication Technologies (ICTs), and other web-based telecommunication technologies to improve and enhance the efficiency and effectiveness of college governance and delivering institutional information and services to the students and all stakeholders. e-governance is implemented in the areas of Planning and Development, Administration, Finance and accounts, Student Admission and Support and Examination.

During the current academic year, 2021-22, the college has a total of 37 computers. Out of these, the college office has 04 computers, the examination unit has 01 computer, IQAC has 01 Computers and the library has 03 Computers. All these are connected by BSNL and Local Area Network (LAN). These computers have been loaded with 'Vridhhi' - College Management ERP Software, Malegaon, (Maharashtra), since the academic year, 2014. This college administration software allows us to store, modify and retrieve information using the pull-down menus masters, admission, information, examination, fee management, financial accounting, payroll, and library management. Enterprise Resource Planning (ERP) reports and other utilities: All these modules are integrated with the information provided by the student and the staff administration module.

All departments of the college are provided with computers, printers and a net facility. The library provides free internet facilities to students, Student Welfare, Placement centre, and Physical Education department, all are provided with computers and internet facilities.

All admissions to this college have been made online since the academic year, 2017-18. The college has its own informative and functional website ([www.lmgpm.in](http://www.lmgpm.in)). It enables

the students of the college or any interested person to access information related to their requirements either regarding various courses offered by the college or the admission procedure.

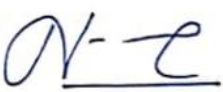
Various facilities available in the college, information about the management etc, either from their houses or any part of the world. Students can contact any of their teachers through the contact number or email displayed there in College and receive all question papers from the Savitribai Phule Pune University, online. The college is receiving all circulars, notifications and messages from Savitribai Phule Pune University, the University Grants Commission and the Government of Maharashtra, in online mode only.

The college has purchased genuine, authentic software of Windows 7 And Windows 10 Pro and MS Office 2016,2019 from Microsoft Corporation. Similarly, it has also purchased copies of antivirus required for computers, Internet facility is provided to all computers through BSNL.

Many non-Internet "electronic governance" technologies are also used in the college These include telephone, fax, and SMS text messaging. CCTV tracking systems, biometric fingerprint identification, identity cards, LCD projector and TV-based delivery of PowerPoint presentations, email, and electronic mailing lists and instant messaging technologies.

Date:25.03.2022



  
**I/C Principal**  
College of Education, Tal. Shergaon, Dist. Ahmednagar  
Savitribai Phule Pune University