



Sahyadri Shikshan Mandal's

Mahant Jamanadas Maharaj **Arts, Commerce and Science College**

Karanjali, Tal. Peth, Dist. Nashik – 422208, (MS) India

(Affiliated to Savitribai Phule Pune University, Pune)

Accredited by NAAC- 'C' Grade (CGPA-1.72)



Criterion-VI:

GOVERNANCE, LEADERSHIP AND **MANAGEMENT**

**6.2.2. – Implementation of e-governance
in areas of operation.**

॥ स्वदेशे पुज्यते राजा विद्वान्सर्वत्र पुज्यते ॥
Govt. of Mah. Order No. N.G.C. 2009 (152/09) MS R - 4
Sahyadri Shikshan Mandal's Dindori
Mahant Jamanadas Maharaj
ARTS, COMMERCE & SCIENCE COLLEGE
Karanjali, Tal. Peth, Dist. Nashik. (Maharashtra) 422 208, Ph.No.: 02558 - 234666
E-mail : mjmcollege1@yahoo.com College Code - 908

ID No. PU/NS/ACS/150/2009

जावक क्र.: 186/2024-25

दिनांक : 20/12/2024


DECLARATION


This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted / Presented in the files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the record.


This declaration is for the purpose of NAAC accreditation of HEI for the 2nd cycle period 2018-2019 to 2022-23.

Date:-20/12/2024

Place:-Karanjali


Dr. M.S. Shinde
I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208




Dr. U.P. Shinde
Principal
M.J.M. Arts, Commerce &
Science College Karanjali,
Tal. Peth, Dist. Nashik

Sahyadri Shikshan Mandal,
Karanjali, Tal.: Peth, Dist.: Nashik.
Pin : 422 208, Ph.: 02558 234666 / +91 9420002030

6.2.2

Institution implements e-governance in its operations

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

HEI Input :

A. All of the above

Findings of DVV:

1. HEI should kindly note that ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI only should be considered, so please check and select the HEI input accordingly. As provided Screenshot are not clearly SCANNED and not with proper CAPTION. So please relook and provide correct revised data 2. Please provide Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement. 3. Please provide Annual e-governance report approved by Governing Council for the last FIVE years. 4. Please provide any other relevant data or documents related in this metrics (if available).

Response of HEI.

1. Screen shots of user interface of module have a name of HEI included. Proper screen shot scanned and attached
2. The expenditure of the e-governance reflected in the audited statement under the head repairing and maintenance, required document attached.
3. Report provided
4. No other data.

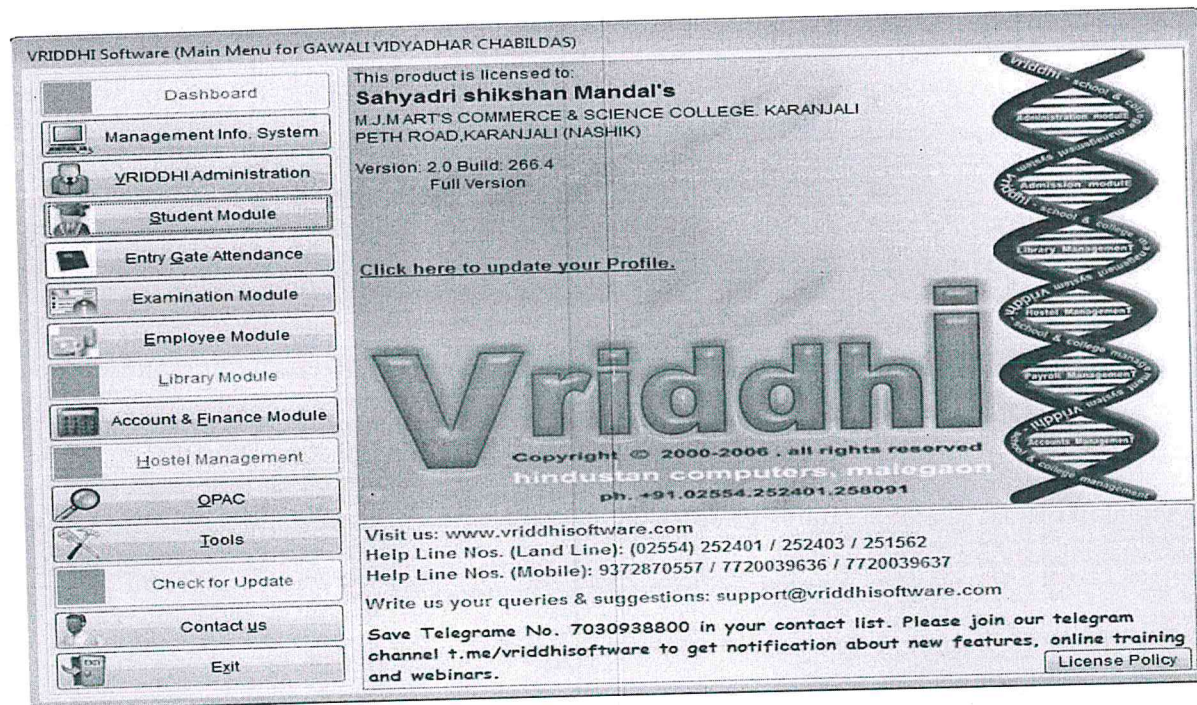


Sahyadri Shikshan Mandal's
Mahant Jamanadas Maharaj Arts, Commerce, and Science College
Karanjali, Tal-Peth, Dist-Nashik, Pin-422202

Vriddhi Software

Use of the e-governance in areas of operation like Administration, finance and accounts, students admission and support, examination e.t.c. are implemented using the Vriddhi software, purchased and renew annually. Its different mode of operation are listed below.

Administration



Finance and Account

[Student Module] [A.Y.: 2023-24] [User: VCG] [Section: U.G.-M.J.M. ARTS, COMMERCE & SCIENCE COLLEGE]

VRIDDHI Software (Main Menu for GAWALI VIYADHAR CHARILDAS)

	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:
Sahyadri shikshan Mandal's
M.J.MART'S COMMERCE & SCIENCE COLLEGE, KARANJALI
PETH ROAD, KARANJALI (NASHIK)

Version: 2.0 Build: 200.4
Full Version

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

Login (Account Module)

Select Book:

Financial Year:

hi

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hindustan computers, malegaon
ph. +91.02554.252401.258091

Visit us: 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

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

[License Policy](#)

Transaction (Voucher Entry)

Main Records Search Records

Voucher Type: **Payment** Voucher No: **P5** Voucher Date: **04/07/2020**

Main Ledger: **Cr** | **EXAM AC**

Current Balance: **0.00** | **Dr** Cashier Module: **All Hands**

Cheque/DD No: **Bank Charg** Cheque/DD Date: **04/07/2020** Pay Mode: **Cash**

Drawn on: **GST Bank Charge**








Bank Name: **BOM** **Read Amounts**

Other Ledgers

Ledger	Amount	Current Balance
BANK COMMISSION	2.70	

Total Amount: **2.70**

Narration: **GST Bank Charge**

 Add New
  Edit
  Delete
  Save
  Revert
  Print
  Exit

Omit changes

[illegible]

Date From 01/04/2020 Date Upto 16/09/2020 ☒ Show Detailed Report

 Refresh

Print



Exit

Student and Admission Support

Student Management System [Student Module] [A.Y.: 2023-24] [User: VCG] [Section: ...]		
<div> <div>Admission/Receipts</div> <div>Other Activities</div> <div>Back Office</div> <div>Exam Data Processing</div> </div>		
Fetch Online Data (New Feature)		
New Admission		
Issue Admission Receipt (New)		
Issue Other Receipt (New)		
Bank Challan Printing (Regular Deposit & Admission Fee)		
Bank Challan Printing (Pending Deposit & Admission Fee)		
Bank Challan Printing (Exam Fee)		
Cash Payment		
Educational Loan Letter		
Institute Concession		
Pending Fee from Admission Receipt		
Pending Fee from Other Receipt		
Eligibility Receipt		
Exam Receipt		
Misc. Receipt		
Pending Admission Fee (From Manual System)		
Edit Receipt Details		
Bulk Receipt Printing		
Export To Tally		▶
Account Module		▶

CEH User Activities	Run In CEH User	Business Data Management (Users)
Change of Address/Status Change Address/Status Change Admission		
SMX Scheduler (Management) Disqualified Members		
Print Final Run In Formulations Subject Backlog Data Entry		
Student's Leave Attendance		
Print Student's Catalogue Card (Class Wise)		
Issue T.C. / L.C. (For Regular Student) T.C. Covering Letter To College L.C. Covering Letter To University		
Issue L.C. (For HSC17 Student) Issue T.C. (CDSE Format) Issue Character Certificate Issue Knowledge Certificate (Textual) Issue Knowledge Certificate (Programme) Issue No Objection Certificate Issue Appearing Certificate Issue Attempt Certificate		
Issue T.C. / L.C. (For Very Old Student) Issue Offline Migration		
Flag Bad Practices Merge Double Member ID Close Library Account		
Run & View's Master		



SAHYADRI SHIKSHA MANDAL'S

M.J.M. ARTS, COMMERCE & SCIENCE COLLEGE

KARANJALI, TAL-PETH (NASHIK)

No change in any entry this certificate shall be made by the authority issuing it and any infringement of this requirement is liable to involve the imposition of penalty such as that rustication.

Certificate No.: 0

Reg. No.: 3204

This is to Certify that Shri/Kumari **AHER TUSHAR NAMDEV** is/was benefited student of this college studying in **F.Y.BCOM**. Credit roll no. 15 during the academic year 2021-2022. His/Her date of birth is 17/04/2003 as per college register.

To the best of my knowledge he/she bears good moral character. His/Her conduct and progress are/were satisfactory

Certified that the above information is in accordance with the college register.

Printed At: 01:54:53PM 08/01/2024

Principal

Management System [Student Module] [A.Y.: 2023-24] [User: VCE] [Section: U.G.-M.J.M. ARTS, COMMERCE & SCIENCE COLLEGE]

Pending Fee: 1000 Refundable: 100.00 Library Status: Closed

Name: AHER DINESH RAJ Father: AHER RAJ RAMBHAOU

Parent Address: N-53 VH 3114 Pat Nagar CIDICO: PIN Code: 0

Country: INDIA State: Maharashtra District: Taluka: Location:

Address Type: Parent Address

Mother's Name: LATA Mother Tongue: Marathi Religion: HINDUISM

Caste Category: OBC Caste: MALI Sub-Caste:

Birth Date: 17/05/1989 Birth Place: NASHIK First Attended Class/Exam: F.Y.ECCM

First Attended Exam Month/Year: 2011 First Attended Exam Result:

Academic Year	Jun to Oct (Days)	Nov to Mar (Days)
First Academic Year: 2011	0	0
Second Academic Year: 2012	0	0
Third Academic Year: 2013	0	0
Fourth Academic Year: 2014	0	0

Last Attended Class/Exam: T.Y.BA. Exam Month/Year: 2014 Seat No.:

Result: Percentage: 0.00

Opt Subject (01): Opt Subject (02): Opt Subject (03):

Opt Subject (04): Opt Subject (05): Opt Subject (06):

Progress: Conduct:

Physical Training:

Next Class: Application Date: / / Leaving Date: / /

Leaving Reason/Result: Remark:

Last Attended Institute:

Forwarded to:

Forwarded to University:

Please select Board/University:

TC TC & Migration Status: Not Issued

Examination

Management System [Student Module] [A.Y.: 2023-24] [User: VCG] [Section: U.G.-M.J.M. ARTS, COMMERCE & SCIENCE COLLEGE]

Exam Form Details (With Subject Grid)


Main		Bank Details		Subjects	
Exam Form No.	0	Reload Data			
Name			Mother	Gender: Male	
Seat No.	0	Current Class: F.Y.BA.		Previous Class: (None)	
Exam	Annual-Mar/Apr	Syllabus		Semesters	
Specialization	-	Last Institute		Board/University	
				PIN Code: 0	
INDIA					
Country:	State:	District:	Taluka:	Location:	
Address Type: Parent's Address					
E-Mail ID		Cell		Other Activities: (None)	
<input type="checkbox"/> Eligible for Ordin. 163 --> Marks 5		Caste Category: NT		Birth Date: 11	
Phy. Handicap: No	Nationality: INDIAN	Passport No.		Eligibility No.	
ADHAR No.	Uni. PRN/Board Reg. No.		Division Type: GRANT		

Note: Set applicable marks of Ordinance 163 as per circular no. 75/2015 dated 23-04-2015. Some students are eligible for 5 marks and some are eligible for 20 & 15 marks.


Use this screen to enter subject information of regular students only. For entering subjects of backlog student, use Backlog Subject Entry menu. Fields in Red are compulsory, incomplete data will not be uploaded to BCUD web site.

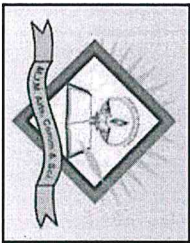
[Save](#)
[Refresh](#)
[Exit](#)

Rcpt. No.	Member ID	Student's Name	Class	Roll No.	Exam	Std. Type	Seat No.
1	4343	KADAM POOJA PRABHAKAR	T.Y.BSC. Credit	34	Semester-Oct/Nov	Regular	
2	4809	MANKAR CHETAN DATTU	S.Y.BSC. Credit	50	Semester-Oct/Nov	Regular	
3	4983	KUMAWAT AMRITA SHRAVAN	F.Y.BSC. Credit	7	Semester-Oct/Nov	Regular	
4	5343	KHAMBAT AJAY JAGANNATH	F.Y.BSC. Credit	64	Semester-Oct/Nov	Regular	
5	5276	GAVATE PRASHANT VITTHAL	F.Y.BSC. Credit	46	Semester-Oct/Nov	Regular	
6	5510	JADHAV HEMANT PUNDLIK	F.Y.BSC. Credit	119	Semester-Oct/Nov	Regular	
7	5384	APSUNDE AKSHAY KAILAS	F.Y.BSC. Credit	91	Semester-Oct/Nov	Regular	


I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce
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Karanjali, Nashik-422 208




Principal
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208



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Library working

The functioning of library by the e-governance, using the Vridhhi software purchased, its service renews annually. The different functioning utilizing the software are listed below.

Vridhhi Software:

VRIDDHI Software (Main Menu for ASHOK BHAGINATH NAGARE)

Dashboard	<p>This product is licensed to: Sahyadri Shikshan Mandal's M.J.M.ARTS COMMERCE & SCIENCE COLLEGE, KARANJALI PETH ROAD, KARANJALI (NASHIK) Version: 2.0 Build: 256.4 Full Version</p> <p>Click here to update your Profile.</p> <p>Vridhhi Copyright © 2000-2006. All rights reserved hindustan computers, mairagoni Ph. +91.02554.252401,259091</p> <p>Visit us: www.vridhhisoftware.com Help Line Nos. (Land Line): (02554) 252401 / 252403 / 251562 Help Line Nos. (Mobile): 9372870557 / 7720039636 / 7720039637 Write us your queries & suggestions: support@vridhhisoftware.com Save Telegramme No. 7030938800 in your contact list. Please join our telegram channel t.me/vridhhisoftware to get notification about new features, online training and webinars.</p> <p>License Policy</p>
Management Info. System	
VRIDDHI Administration	
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Tools	
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Exit	



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Vriddhi Software:

VRIDDHI Software (Main Menu for ASHOK BHAGINATH NAGARE)

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PETH ROAD, KARANJALI (NASHIK)

Version: 2.0 Build: 266.4
Full Version

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

Vriddhi
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Visit us: 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
Save Telegramme No. 7030938800 in your contact list. Please join our telegram channel t.me/vriddhisoftware to get notification about new features, online training and webinars.

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Dashboard
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Contact us
Exit

Vriddhi - School & College
Administration module
Admission module
Library Management
Hostel Management
QPAC
Accounts Management
Vriddhi - School & College








Accession Register Master:

Accession Register

Main Records

Accession Register Color...

Prefix Material Group Book








 Add New  Edit  Delete  Save  Revert  Print  Exit

Standards Master:

Standard Master

Main Records

Standard








 Add New  Edit  Delete  Save  Revert  Print  Exit

Material Collections Master:

Material Collection Master

Main Records

Material Collection








 Add New  Edit  Delete  Save  Revert  Print  Exit

Material Type Master:

Material Type Master

Main Records

Material Type Basic Group








 Add New  Edit  Delete  Save  Revert  Print  Exit

Member Type Master:

[illegible]

Publisher/Supplier Master:








Publisher/Society/Supplier/Binder Master				
Main			Records	
Name	<input type="text"/>			
Type	<input type="text" value="Publisher"/>	Contact Person	<input type="text"/>	
<input type="text"/>		<input type="text"/>		PIN Code: <input type="text" value="0"/>
<input type="text" value="INDIA"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Country:	State:	District:	Taluka:	Location:
Address Type: Publisher/Supplier Address				
Phone	<input type="text"/>	Fax	<input type="text"/>	Cell
Web Site	<input type="text"/>			
About	<input type="text"/>			

Religions Master:

Religion Master








Main	Records						
<div>Religion</div> <table border="1"><tbody><tr><td>BUDDHISM</td></tr><tr><td>CHRISTIANITY</td></tr><tr><td>HINDUISM</td></tr><tr><td>ISLAM</td></tr><tr><td>JAINISM</td></tr><tr><td>JUDAISM</td></tr></tbody></table>		BUDDHISM	CHRISTIANITY	HINDUISM	ISLAM	JAINISM	JUDAISM
BUDDHISM							
CHRISTIANITY							
HINDUISM							
ISLAM							
JAINISM							
JUDAISM							

 Add New  Edit  Delete  Save  Revert  Print  Exit

Principal Subject Master:

Principal Subject Master

Main	Records
<div>Principal Subject</div> <div>D.D.C. Class No.</div> <div>C.C. Class No.</div>	

 Add New  Edit  Delete  Save  Revert  Print  Exit

Department Master:

Department Master

Main

Records

Department

Add New

Edit

Delete

Save

Revert

Print

Exit

Holyday Master:

Holyday Master

Main

Records

Date

09/01/2024

Reason

Add New

Edit

Delete

Save

Revert

Print

Exit

Day End Process:

Day End Process

Current Date

10/01/2024

Wednesday, 10 January 2024

Next Working Day

11/01/2024

Thursday, 11 January 2024

NOTE: Please close Library Module from all workstations, Print necessary reports, Take backup before process.

Proceed

Exit

Circulation:

A Campus Management System [Library Module] [A.Y.: 2023-2024] [User: ABN] [Institute: M.J.M. ARTS, COMMERCE & SCIENCE COLLEGE]

General Reports Book Reports Periodicals Reports Disc Reports Upload Online Temp Menu Exit

Use Barcode Reader

Member ID

0

Member's Info.

Spl. Instruction

Member Details

CLASS F.Y.BA ROLL NO.: 0 DIV:

Accession Register

SENIOR REGISTER

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

0

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

Reserved Materials

Accession No.	Main Title	Validity	Status Dt.	Status

Attendance:

Attendance

Member's Information

Barcode Reader

10/01/2024 02:18:31 PM

Member ID

0

Members Info.

Spt. Instruction

Member Details

No. of Visits

0

Total Time Spent

0

Currently Present Visitors

Member ID	Name	In Time

Today's Visitors

Member ID	Name	In Time	Out Time

Statistics

Present at this time

0

This Month's Visits

426

This Year's Visits

9777

Logout All

Today's Visits

0

Previous Month's Visits

969

Previous Year's Visits

14989

Overall Visits

60700

Dashboard

Year

2019

Year 2019-2020

Member Type

Employee

Show Info.

1. Member Count

2. Library Attendance Count

3. Digital Library & Reading Room Attendance

Purpose	Attendance
Internet	0
PPT	0
NDL/NLIST	0
SWAYAMNPT	0
Youtube	0
Email	0

4. Digital Library & Reading Room Count

5. Total Attendance

Reservation:

Reservation	
Main	Records
Member ID	<input type="text" value="0"/> <input type="button" value="Member's Info."/>
Accession Register	<input type="text" value="JUNIOR REGISTER"/> <input type="button" value="Accession No."/> <input type="text" value="0"/> <input type="button" value="Lib. Material's Info."/>
Main Title	<div> <div>★ ★ ★</div> <div></div> </div>
Author/Publisher	<div> <div>★ ★ ★</div> <div></div> </div>

Add New

Edit

Delete

Save


Revert

Print

Exit

Membership and ID Card Printing:

Membership Master

Main		Records																					
Section: U.G.	Member Type: Student	Student's Admission Information																					
Member ID: 0	Name: <input type="text"/>	Library Status: <input type="text"/>	Is Left? <input type="checkbox"/>																				
Form No. 0	Deposit R.No. <input type="text"/>	<table border="1"> <thead> <tr> <th>Year</th> <th>Class</th> <th>Roll No.</th> <th>Admission Status</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>		Year	Class	Roll No.	Admission Status																
Year	Class			Roll No.	Admission Status																		
Identifier: <input type="text"/>																							
Valid From: //	Valid Upto: //																						
Spl. Instruction: <input type="text"/>																							
<input type="checkbox"/> Allow Book Bank Password: <input type="text"/>		<div>  <p>Click on the portrait to scan photo Load Photo from Online</p> </div>																					
<p>Address: <input type="text"/></p> <p>INDIA <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/></p> <p>Country: State: District: Taluka: Location:</p> <p>Address Type: Member's Address</p> <p>Phone 1: <input type="text"/> Phone 2: <input type="text"/> Fax: <input type="text"/> Cell: <input type="text"/></p> <p>Father's Cell: <input type="text"/> Mothers's Cell: <input type="text"/> E-Mail ID: <input type="text"/></p> <p>Birth Date: // Birth Place: <input type="text"/> Gender: Male Mother Tongue: Marathi</p> <p>Phy. Handicape: No Blood Group: <input type="text"/> Is Vaccinated? Yes</p>																							
<p> <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="Preview"/> <input type="button" value="Print ID"/> <input type="button" value="Dup. ID"/> <input type="button" value="Lib. Card"/> <input type="button" value="Exit"/> </p>																							

Book Accessioning:

Management System [Library Module] [A.Y.: 2023-2024] [User: ABN] [Institute: M.J.M. ARTS, COMMERCE & SCIENCE COLLEGE]

Book Accessioning

Main		Attached Materials		e-Content		Records	
Language: English	P.O. No. <input type="text"/>	Acc. Register: JUNIOR REGISTER	Accession Date: 10/01/2024				
Accession No. 0	Section: JUNIOR	Copies: 1	<input type="checkbox"/> Gratis Material				
Main Title: <input type="text"/>				Author Role: Author			
1st Author: <input type="text"/>				Author Role: Author			
2nd Author: <input type="text"/>				Author Role: Author			
3rd Author: <input type="text"/>				Author Role: Author			
Book Type: Text	Publisher: AB PRAKASHAN			ISBN: <input type="text"/>	Edition: <input type="text"/>		
Published In: <input type="text"/>	Year: 0	Supplier: AB PRAKASHAN			Bill No.: <input type="text"/>		
Bill Date: //	Foreign Price: 0.00	Currency/Conv Rate: 0.00			Actual Price: 0.00		
Discount in %: 0.00	Disc. Price: 0.00	Budget Head: (None)			Doner: <input type="text"/>		
Standard: (None)	Subject: <input type="text"/>	Department: ADMINISTRATIVE			Call No.: <input type="text"/>		
Material: Book	Collection: (None)	Media: Paper			Size: <input type="text"/>		
Pages: <input type="text"/>	Binding Type: <input type="text"/>	Location: <input type="text"/>			<input type="checkbox"/> Book Bank	<input type="checkbox"/> Restricted	
Keywords: <input type="text"/>	Abstract: <input type="text"/>						
<input type="checkbox"/> Check if This Book is Written Off Write-Off Order No. <input type="text"/> Date: 09/01/2024 Reason: Lost/Cost recovered							
<p> <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="Doner Slip"/> <input type="button" value="Exit"/> </p> <p> <input type="button" value="Load Previous"/> <input type="button" value="Load Next"/> </p>							

Write Off Materials:

Write-Off Material	
Main	Records
<input type="checkbox"/> Use Barcode Reader	
Accession Register	JUNIOR REGISTER ▼ Accession No. <input type="text" value="0"/> Lib. Material's Info.
Main Title	* * *
Author/Publisher	* * *
Write-Off Order No.	<input type="text"/> Date <input type="text" value="09/01/2024"/>
Reason	Lost/Cost recovered ▼
<div> Add New Edit Delete Save Revert Print Exit </div>	

Close Member's Account:

Close Account	
Member ID	<input type="text" value="0"/> Member's Info.
<div> </div>	<div> Total Due (RS.) <input type="text" value="0.00"/> </div> <div> Issued Materials <input type="text" value="0"/> </div> <div> Reserved Materials <input type="text" value="0"/> </div> <div> Deposit Rcpt No. <input type="text"/> </div> <div> A/c Closing Date <input type="text" value="10/01/2024"/> </div>
<div> Re-Activate </div>	<div> Proceed Exit </div>
<p>NOTE: Please receive any pending material, In case of lost or damage; enter cost of lost material into 'Fine & Penalties' menu. Please collect all fines from Student Module's 'Misc. Receipt' Menu before closing member's account.</p>	

Freeze Member's Account:

Freeze Account

Member ID	Member's Name	Member Type	Status
136	DHUM PANDURANG GOPAL	Student	Frozen
1058	ZIRWAL ARCHANA VISHNU	Student	Active
1066	JONDALE AVINASH SHIVAJI	Employee	Active
1068	GAWALI VIDYADHAR CHABILDAS	Employee	Active
1069	KHAIRNAR VIJAY DATTATRAY	Employee	Active
1074	THAKARE VIJAY KISAN	Employee	Active
1075	IMPAL PRAKASH PANDURANG	Employee	Active
1076	MALGAVE GOKUL MANOHAR	Employee	Active
1077	WAGH CHANDAN DADAJI	Employee	Active
1078	TIDKE ATUL DATTATRAY	Employee	Active

Total Due (RS.)

0.00

Issued Materials

0

Reserved Materials

0

Deposit Rcpt. No.

NOTE: Frozen account does not permit to issue new materials. But you can receive it. You can activate frozen account at any time.

Proceed

Exit

OPAC:

OPAC - Online Public Access Catalogue

Search Books

Search Periodicals

Member Info

Library (All Libraries)

Search within Main Title

Language (All)

Search String

Search

Details

Catalogue

Reset


Author	Main Title	Year of Publication
CANNING JOHN	100 GREAT BOOKS	2001
कुसुमाग्रज	१०० कविता	2010
SHARMA P D	1001 QUOTATIONS AND PROVERBS	2011
UNKNOWN	101 GREAT INDIAN	2011
सावरकर वि द	१८५७ चे स्वातंत्र्यसमर	2012
राकृत गणेश	१९ व्या शतकतील महाराष्ट्र (सी.बी.सी.एस. पॅटर्न जून २०२१)	2021
CHETAN BHAGAT	2 STATES : THE STORY OF MY MARRIAGE	2014
मोरे अरुणा	२० व्या शतकतील आशियाचा इतिहास १९१४ ते १९१२	2015
तांबोली एन एस	२० व्या शतकतील जगाचा इतिहास १९१४ ते १९४२	2015
राकृत गणेश द	२० व्या शतकतील महाराष्ट्राचा इतिहास (सी.बी.सी.एस. पॅटर्न जून २०२१)	2022
MAHAJAN SUHAS	A BOOK OF ADVANCED ACCOUNTING	2016

1358 titles found...


Campus has 5293 materials & 1359 unique titles.

Total Opac Hits = 1063

Daily Average OPAC Use for Book = 6 Periodical = *****


I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208




Principal
M.J.M. Arts, Commerce
and Science College
Karanjali, Nashik-422 208

M J M Arts Commerce & Science College 2021-22

Karanjali

Dinodri Nashik

Web Development & Maintenance Charges

Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-8-2022	Cr MyWebz Dev. Pvt. Ltd. mw-2023/5	Journal	55	4,130.00	
2-3-2023	Cr MyWebz Dev. Pvt. Ltd. 16412 advanced to website	Journal	118	10,000.00	
				14,130.00	
Dr	Closing Balance				14,130.00
				14,130.00	14,130.00



M J M Arts Commerce & Science College 2021-22

Karanjali
Dinodri Nashik

Software Maintenance Charges
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-8-2021	Cr MyWebz Dev. Pvt. Ltd.	Journal	31	540.00	
30-8-2021	Cr Vridhi Software	Journal	43	11,800.00	
				12,340.00	
	Dr Closing Balance				12,340.00
				12,340.00	12,340.00



M J M Arts Commerce & Science College 2020-21

Karanjali
Dinodri Nashik

Software Maintenance Charges
Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-11-2020	Cr Vridhi Software BILL NO amc/20-21/Q/147	Journal	23	11,800.00	
				11,800.00	
	Dr Closing Balance				11,800.00
				11,800.00	11,800.00



M J M Arts Commerce & Science College 2017-2020

Karanjali
Dinodri Nashik

Other Exps. Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-7-2018	Cr MY WEBZ DEVELOPER BILL NO.01112 CHQ. NO.6857	Journal	13	5,500.00	
	Cr MY WEBZ DEVELOPER BILL NO.1114 CHQ. NO.6857	Journal	14	9,000.00	
26-7-2018	Cr Cash D. K. SERVICES	Payment	151	360.00	
23-8-2018	Cr Cash BILL NO.38	Payment	200	840.00	
24-8-2018	Cr Cash BILL NO.39 SHREE KRUSHI SEVA KENDRA	Payment	210	380.00	
12-9-2018	Cr Cash BILL NO. 8106 BHAVE PLASTO	Payment	273	330.00	
3-10-2018	Cr Cash MANJPATH YAMUNA CLOTH STORES AND SUPER TAILORS BILL NO.871	Payment	332	600.00	
6-10-2018	Cr Cash	Payment	346	2,065.00	
14-10-2018	Cr Cash bill no 58704 SHAWL EXP.	Payment	373	600.00	
	Cr Cash BILL NO.5666 FLOWERS	Payment	375	600.00	
	Cr Cash BILL NO.426 COCONUT	Payment	376	160.00	
6-12-2018	Cr Cash bill no NAAC SHAWL EXP.	Payment	465	1,484.00	
27-12-2018	Cr Cash RECEIPT NO.3690	Payment	484	500.00	
12-3-2019	Cr Cash SHALL	Payment	617	3,040.00	
				25,459.00	
					25,459.00
	Dr Closing Balance			25,459.00	
					25,459.00



SCHEDULE - IX

The Bombay Public Trusts Act, 1950.

[Vide Rule 17 (I)]

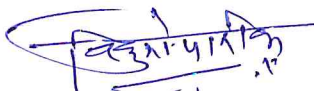
Name of the Public Trust : **M.J.M Art's Commerce & Science College, Karanjali.**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in respect of properties :-			By Fees Receipts		-
Rates, Taxes, Cesses		-	Admission Receipts	9,13,715.00	
Repairs and maintenance		2,23,000.00	Exam fees Receipts	6,54,200.00	
Salaries		-	Fees Out of Scholarship	18,07,236.00	33,75,151.00
Insurance		-			
Depreciation		-	By Interest		1,560.00
Other Expenses		-	By Other Fees		24,290.00
To Salaries	14,46,930.00		By Discount		-
To Printing & Stationery	55,295.90				
To Repairs & Maintenance	2,76,036.00				
To Advertisement Expenses	27,605.00				
To Affiliation Fees					
To University of Pune (Eligibility Fee)					
To University Fee (Pro Rata)					
To Books & Periodicals	42,401.00				
To Camp Expenses					
To Electricity Expenses	26,110.00				
To Exam Fees	7,74,255.00				
To Exam Expenses	55,389.94				
To Exam Practice Expenses					
To Exam Stationery					
To Expenses by Department of Commerce					
To Expenses by Department of Botany					
To Expenses by Department of Geography					
To Expenses by Department of Zoology					
To Expenses By - Department of Economics					
To Expenses By - Department of Chemistry					
To Expenses By Department of History					
To Expenses By Department of Physics					
To Expenses By Nature Club					
To Eligibility Remuneration					
To Gathering Expenses					
To Hotel Expenses	16,112.00				
To Guest Expenses	14,240.00				
To Journal Purchase	54,873.00				
To Lab Expenses	2,027.00				
To Local Sport Committee					
To Land Development					
To NAAC (Survey SSR Fee)					
To Office Expenses	29,048.00				
To Professional fees	22,900.00				
To News Paper Expenses	1,820.00				
To Sports & Sports Material Expenses	14,000.00				
To Staff welfare					
To Student welfare	36,247.00				
To Rent For Building					
To Software Maintenance Charges					
To Scholarship Remuneration					
To M.S.Board Sec & Hr. Sec. Education Nashik Division	89,953.26				
To Student Study Tour					
To Seminar Entrance Fees	4,500.00				
To Travelling Expenses	37,952.00				
To Telephone Expenses	18,439.00				
To Bank Charges		-	By Donations		-
To Web Development & Maintenance Charge					
To Miscellaneous Expenses					
To Other Expenses	23,508.84				
To Audit Fees					
Add : Prov. for Audit Fees	15,000.00	30,84,642.94	By Grants		-
To Provision for Income Tax Return Fees	-	-			
To Depreciation	-	1,18,131.00			
To Amount transferred to Reserve or specific funds.					
To Expenditure on object of the Trust :-			By Income from other sources		-
a. Religious	-		Service Charges		-
b. Educational	-				
c. Medical Relief	-				
d. Relief of poverty	-		By Transfer from Reserve		-
e. Other Charitable objects	-				
To Income carried over to Balance Sheet			To Deficit carried over to Balance Sheet		24,772.94
TOTAL		34,25,773.94	TOTAL		34,25,773.94

For Parik & Associates

For M.J.M Art's Commerce & Science College



Prop. CA Vijaykumar M. Parik
Membership No. 143136



Date:

Place: Nashik



Principal
Trustee/President
**M.J.M. Arts, Commerce &
Science College Karanjali,
Tal. Peth, Dist. Nashik**

SCHEDULE VIII

[Vide Rule 17 (1)]

The Bombay Public Trusts Act, 1950.

Name of the Public Trust : M.J.M Art's Commerce & Science College, Karanjali.

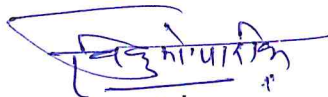
Balance Sheet as at 31.03.2023

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
Trust Funds or Corpus :-			Immovable Properties:- (at cost)		
Balance as per last Balance Sheet	-		Fixed Assets		
Add : During the year	-	-	As per Last Balance Sheet	87,12,764.44	
			Addition During Year	4,34,010.00	
Other Earmarked Funds :-			Less: Depreciation for the year	1,18,131.00	90,28,643.44
(Created under the provision of the trust deed or scheme or out of the Income)					
Depreciation Fund	-		Investments :-		
Sinking Fund	-		FD On Sahyadri Shikshan Mandal	5,00,000.00	
Reserve Fund	-			-	5,00,000.00
Building Fund	-			-	
Loans (Secured or Unsecured) :-			Current Assets :-		
Sahayadri Shikshan Mandal	85,44,366.80		Loan And Advances	2,23,766.00	
	-	85,44,366.80	Scholarship Receivables	6,49,668.50	
			Grant for Sports	-	
Liabilities :-			Grant for Student Work Shop	10,000.00	
For Expenses	36,512.00		Examination Expenses Receivable	2,94,391.00	
For QIP Expenses	-		Deposite for Gas Connection	1,700.00	11,79,525.50
For student welfare grant	8,914.00				
For Teachers Society grant	24,800.00		Cash and Bank Balances :-		
For Grant for books	867.00		a) In Bank of Maharashtra - 8469	1,21,217.24	
For QIP grant	2,58,000.00		Bank of Maharashtra - SWO-1017	79,638.00	
For University grant rashtriya seva	(71,000.00)		Bank Of Maharashtra - Rastry Seve-2340	1,468.22	
For Salary grant	2,68,981.50		Bank of Maharashtra -7705	1,70,622.90	
For Unnat Bharat Scheme	50,000.00		Bank Of Maharashtra - 8658	2,77,896.50	
For Exam Remuneration & Expenses	4,38,755.00		Bank Of Maharashtra QIP - 6843	26,922.88	
For Sundry Creditor Balance	34,82,042.44		Bank Of Maharashtra - Non Salary 8372	20,685.94	
Other - Sahyadri Shikshan Mandal		44,97,871.94	Bank Of Maharashtra - 7684	16,24,949.00	
			Bank Of Maharashtra - 512	7,335.50	
Provision :-			Bank Of Maharashtra - 4121	8,674.58	
Provision For Audit Fees	30,000.00		b) with the trustee	14,886.10	
Provision For Rent	-		c) with the Manager	-	23,54,296.86
Professional Fees Payable	15,000.00	45,000.00			
			Income and Expenditure Account :-		
			Bal. as per last Balance Sheet	-	
			Less : Transfer to HO	-	
			Add : Surplus	-	
			Less : Deficit (As per I & E A/c)	24,772.94	24,772.94
Total		1,30,87,238.74	Total		1,30,87,238.74

The above Balance Sheet to the best of my/our contains a true account of the funds & Liabilities & of the property & assets of the Trust

For Parik & Associates

For M.J.M Art's Commerce & Science College



Prop. CA Vijaykumar M. Parik
Membership No. 143136




Trustee/President

**M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik**

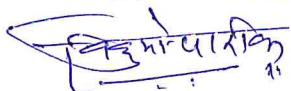
Date:

Place: Nashik

Schedule " G " FIXED ASSETS

Block	Bal.as on 01.04.22	Additions Before 30.09	Additions After 30.09	Total	Rate of Depre.	Depreciation	WDV as on 31.03.23
Furniture & fixture	291723.00	102860.00	3500	398083.00	10%	39633.00	358450.00
Lab Equipment	194312.00			194312.00	15%	29147.00	165165.00
Water Purifier	1098.00			1098.00	15%	165.00	933.00
Printor	7693.00			7693.00	15%	1154.00	6539.00
LCD Projector	19081.00			19081.00	15%	2862.00	16219.00
Xerox Machine	101155.00			101155.00	15%	15173.00	85982.00
Computer	30068.00			30068.00	40%	12027.00	18041.00
Ivertor & Battories	52956.00			52956.00	15%	7943.00	45013.00
Building WIP	7961483.44		314000.00	8275483.44	0%	0.00	8275483.44
Software	39099.00			39099.00	15%	5865.00	33234.00
Sound System	14096.00	13650		27746.00	15%	4162.00	23584.00
Total Rs	8712764.44	116510.00	317500.00	9146774.44		118131.00	9028643.44

M/s. Parik And Associates
Chartered Accountants



: Parik Vijaykumar M.
M. No. 143136



Principal

M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

SCHEDULE - IX
[Vide Rule 17 (1)]

The Bombay Public Trusts Act, 1950.

Name of the Public Trust : M.J.M Art's Commerce & Science College, Karanjali.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in respect of properties :-			By Fees Receipts		-
Rates, Taxes, Cesses		-	Admission Receipts	9,22,840.00	
Repairs and maintenance		20,000.00	Exam fees Receipts	4,03,015.00	
Salaries		-	Fees Out of Scholarship	12,94,406.00	26,20,261.00
Insurance		-			
Depreciation		-	By Interest		2,968.00
Other Expenses		56,800.00	By Other Fees		21,130.00
			By Discount		-
To Salaries	12,50,500.00				
To Printing & Stationery	1,00,798.00				
To Repairs & Maintenance	1,05,207.00				
To Advertisement Expenses	7,475.00				
To Affiliation Fees	4,000.00				
To University of Pune (Eligibility Fee)	48,500.00				
To University Fee (Pro Rata)	63,576.00				
To Books & Periodicals	50,517.00				
To Camp Expenses					
To Electricity Expenses	17,780.00				
To Exam Fees	5,02,599.00				
To Exam Expenses	5,000.00				
To Exam Practice Expenses					
To Exam Stationery					
To Expenses by Department of Commerce					
To Expenses by Department of Botany					
To Expenses by Department of Geography					
To Expenses by Department of Zoology					
To Expenses By - Department of Economics					
To Expenses By - Department of Chemistry					
To Expenses By Department of History					
To Expenses By Department of Physics					
To Expenses By Nature Club					
To Eligibility Remuneration					
To Gathering Expenses	71,000.00				
To Hotel Expenses	16,728.00				
To Guest Expenses	4,383.00				
To Journal Purchase					
To Lab Expenses	5,600.00				
To Local Sport Committee	10,062.00				
To Land Development					
To NAAC (Survey SSR Fee)	-				
To Office Expenses	3,555.00				
To Professional fees	16,500.00				
To News Paper Expenses					
To Sports & Sports Material Expenses	23,100.00				
To Staff welfare	512.00				
To Student welfare	2,472.00				
To Rent For Building					
To Software Maintenance Charges					
To Scholarship Remuneration					
To M.S.Board Sec & Hr. Sec. Education Nashik Division	75,154.00				
To Student Study Tour					
To Seminar Entrance Fees					
To Travelling Expenses	47,410.00				
To Telephone Expenses					
To Bank Charges		-	By Donations		-
To Web Development & Maintenance Charge					
To Miscellaneous Expenses					
To Other Expenses	11,122.63				
To Audit Fees					
Add : Prov. for Audit Fees	15,000.00	24,58,550.63	By Grants		-
To Provision for Income Tax Return Fees	-	-			
To Depreciation	-	1,28,252.00			
To Amount transferred to Reserve or specific funds.					
			By Income from other sources		
			Service Charges		-
To Expenditure on object of the Trust :-					
a. Religious	-				
b. Educational	-				
c. Medical Relief	-		By Transfer from Reserve		-
d. Relief of poverty	-				
e. Other Charitable objects	-				
To Income carried over to Balance Sheet			To Deficit carried over to Balance Sheet		19,243.63
TOTAL		26,63,602.63	TOTAL		26,63,602.63

For Parik & Associates

For M.J.M Art's Commerce & Science College

Prop. CA Vijaykumar M. Parik
Membership No. 143136

Date:

Place: Nashik



Hindan
Principal
Trustee/President
M.J.M. Arts, Commerce &
Science College Karanjali,
Tal. Peth, Dist. Nashik

SCHEDULE VIII

The Bombay Public Trusts Act, 1950.

[Vide Rule 17 (1)]

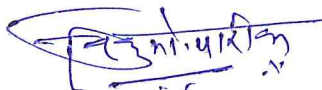
Name of the Public Trust : M.J.M Art's Commerce & Science College, Karanjali.

Balance Sheet as at 31.03.2022

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
Trust Funds or Corpus :-			Immovable Properties:- (at cost)		
Balance as per last Balance Sheet	-		Fixed Assets		
Add : During the year	-		As per Last Balance Sheet	83,09,259.44	
			Addition During Year	5,31,757.00	
			Less: Depreciation for the year	1,28,252.00	87,12,764.44
Other Earmarked Funds :-			Investments :-		
(Created under the provision of the trust deed or scheme or out of the Income)			FD On Sahyadri Shikshan Mandal	5,00,000.00	
Depreciation Fund	-			-	5,00,000.00
Sinking Fund	-			-	
Reserve Fund	-			-	
Building Fund	-			-	
Loans (Secured or Unsecured) :-			Current Assets :-		
Sahayadri Shikshan Mandal	85,53,610.43	85,53,610.43	Loan And Advances	2,44,606.00	
	-		Scholarship Receivables	6,64,278.50	
			Grant for Sports	17,463.00	
			Student Salary (SWO)	14,750.00	
			University Grant (Rastriya Seva)	10,500.00	
			Deposit for Gas Connection	1,700.00	9,53,297.50
Liabilities :-			Cash and Bank Balances :-		
For Expenses	36,512.00		a) In Bank of Maharashtra - 8469	65,640.72	
For QIP Expenses	2,58,000.00		Bank of Maharashtra - SWO-1017	73,295.70	
For student welfare grant			Bank Of Maharashtra - Rastriya Seve-2340	9,109.18	
For Teachers Society grant	24,800.00		Bank of Maharashtra - 7705	12,571.30	
For Grant for books	867.00		Bank Of Maharashtra - 8658	27,56,811.50	
For QIP grant			Bank Of Maharashtra QIP - 6843	26,922.88	
For University grant rashtriya seva	8,914.00		Bank Of Maharashtra - Non Salary 8372	16,88,969.88	
For Salary grant	27,47,070.50		Bank Of Maharashtra - 7684	3,103.00	
Grant for Sports	26,713.00		Bank Of Maharashtra - 512	7,132.50	
For Exam Remuneration	1,10,584.00		Bank Of Maharashtra - 4121	10,043.84	
For Sundry Creditor Balance	30,93,481.44	63,06,941.94	b) with the trustee	46,646.30	
Other - Sahyadri Shikshan Mandal			c) with the Manager	-	47,00,246.80
Provision :-			Income and Expenditure Account :-		
Provision For Audit Fees	15,000.00	25,000.00	Bal. as per last Balance Sheet	-	
Provision For Rent	-		Less : Transfer to HO	-	
Professional Fees Payable	10,000.00		Add : Surplus	-	
			Less : Deficit (As per I & E A/c)	19,243.63	19,243.63
Total		1,48,85,552.37	Total		1,48,85,552.37

The above Balance Sheet to the best of my/our contains a true account of the funds & Liabilities & of the property & assets of the Trust

For Parik & Associates



Prop. CA Vijaykumar M. Parik
Membership No. 143136

Date:

Place: Nashik



For M.J.M Art's Commerce & Science College

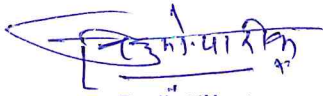


Principal
Trustee/President
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

Schedule " G "**FIXED ASSETS**

Block	Bal.as on 01.04.21	Additions Before 30.09	Additions After 30.09	Total	Rate of Depreciation Depre.	WDV as on 31.03.22
Furniture & fixture	324137.00			324137.00	10%	291723.00
Lab Equipment	228602.00			228602.00	15%	194312.00
Water Purifier	1292.00			1292.00	15%	1098.00
Printor	9051.00			9051.00	15%	7693.00
LCD Projector	22448.00			22448.00	15%	19081.00
Xerox Machine	119006.00			119006.00	15%	101155.00
Computer	50113.00			50113.00	40%	30068.00
Ivertor & Battories	62301.00			62301.00	15%	52956.00
Building WIP	7429726.44	177990.00	353767.00	7961483.44	0%	7961483.44
Software	45999.00			45999.00	15%	39099.00
Sound System	16584.00			16584.00	15%	14096.00
Total Rs	8309259.44	177990.00	353767.00	8841016.44		128252.00
						8712764.44

M/s. Parik And Associates
Chartered Accountant



: Parik Vijaykumar M.
M. No. 143136




Principal

M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

SCHEDULE - IX

The Bombay Public Trusts Act, 1950.

[Vide Rule 17 (1)]

Name of the Public Trust : M.J.M Art's Commerce & Science College, Karanjali.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in respect of properties :-			By Fees Receipts		-
Rates, Taxes, Cesses		-	Admission Receipts		
Repairs and maintenance		-	Exam fees Receipts	16,33,588.00	
Salaries		-	Fees Out of Scholarship	20,62,462.50	36,96,050.50
Insurance		-			
Depreciation		-	By Interest		346.00
Other Expenses		-	By Other Fees		23,371.00
To Salaries	16,55,850.00		By Discount		-
To Printing & Stationery	97,522.00				
To Repairs & Maintenance	4,42,710.00				
To Advertisement Expenses					
To Affiliation Fees	3,29,000.00				
To University of Pune (Eligibility Fee)	86,130.00				
To University Fee (Pro Rata)	81,376.00				
To University Fee (NSS)	900.00				
To Books & Periodicals	38,245.00				
To Camp Expenses					
To Electricity Expenses	25,000.00				
To Exam Fees	810.00				
To Exam Expenses					
To Exam Practice Expenses					
To Exam Stationery					
To Expenses by Department of Commerce					
To Expenses by Department of Botany					
To Expenses by Department of Geography					
To Expenses by Department of Zoology					
To Expenses By - Department of Economics					
To Expenses By - Department of Chemistry					
To Expenses By Department of History					
To Expenses By Department of Physics					
To Expenses By Nature Club					
To Eligibility Remuneration	9,965.00				
To Gathering Expenses					
To Hotel Expenses	40,704.00				
To Tea Expenses	32,949.00				
To Guest Expenses					
To Journal Purchase					
To Lab Expenses	1,16,778.00				
To Local Sport Committee	9,800.00				
To Land Development	1,17,200.00				
To NAAC (Survey SSR Fee)	-				
To Office Expenses	9,794.00				
To Professional fees	9,500.00				
To News Paper Expenses					
To Sports & Sports Material Expenses	31,350.00				
To Staff welfare					
To Student welfare					
To Rent For Building	1,44,000.00				
To Software Maintenance Charges					
To Scholarship Remuneration	4,990.00				
To M.S.Board Sec & Hr. Sec. Education Nashik Division	1,05,776.00				
To Student Study Tour					
To Seminar Entrance Fees					
To Travelling Expenses	5,800.00				
To Telephone Expenses	7,957.00				
To Bank Charges	2,351.15		By Donations		-
To Web Development & Maintenance Charge	4,366.00				
To Miscellaneous Expenses					
To Other Expenses	1,54,040.00				
To Audit Fees	12,500.00				
Add : Prov. for Audit Fees	-	35,77,363.15	By Grants		-
To Provision for Income Tax Return Fees	-	-			
To Depreciation	-	1,58,590.00			
To Amount transferred to Reserve or specific funds.					
To Expenditure on object of the Trust :-			By Income from other sources		
a. Religious	-		Service Charges		-
b. Educational	-				
c. Medical Relief	-		By Transfer from Reserve		-
d. Relief of poverty	-				
e. Other Charitable objects	-				
To Income carried over to Balance Sheet			To Deficit carried over to Balance Sheet		16,185.65
TOTAL		37,35,953.15	TOTAL		37,35,953.15

For Parik & Associates

For M.J.M Art's Commerce & Science College

[Signature]



Prop. CA Vijaykumar M. Parik
Membership No. 143136

[Signature]

Principal
Trustee/President

**M.J.M. Arts, Commerce &
Science College Karanjali,
Tal. Peth, Dist. Nashik**

Date:

Place: Nashik

SCHEDULE VIII

[Vide Rule 17 (1)]

The Bombay Public Trusts Act, 1950.

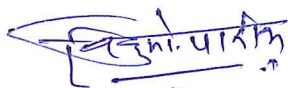
Name of the Public Trust : M.J.M Art's Commerce & Science College, Karanjali.

Balance Sheet as at 31.03.2021

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
Trust Funds or Corpus :-			Immovable Properties:- (at cost)		
Balance as per last Balance Sheet	-		Fixed Assets		
Add : During the year	-	-	As per Last Balance Sheet	83,18,494.44	
			Addition During Year	1,49,355.00	
			Less: Depreciation for the year	1,58,590.00	83,09,259.44
Other Earmarked Funds :-					
(Created under the provision of the trust deed or scheme or out of the Income)			Investments :-		
Depreciation Fund	-		FD On Sahyadri Shikshan Mandal	5,00,000.00	
Sinking Fund	-			-	
Reserve Fund	-			-	5,00,000.00
Building Fund	-				
Loans (Secured or Unsecured) :-			Current Assets :-		
Sahyadri Shikshan Mandal	78,82,796.08		Loan And Advances	2,23,766.00	
	-	78,82,796.08	Donation Receivable	-	
			Sundry Debtors	-	
			Student Salary (SWO)		
			University Grant (Rastriya Seva)		
			Deposit for Gas Connection	1,700.00	2,25,466.00
Liabilities :-			Cash and Bank Balances :-		
For Expenses	1,75,000.00		a) In Bank of Maharashtra - 8469	2,92,932.85	
For QIP Expenses	2,21,372.00		Bank of Maharashtra - SWO-1017	91,968.50	
For student welfare grant			Bank Of Maharashtra - Rastriy Seve-2340	8,950.70	
For Teachers Society grant	3,15,554.00		Bank of Maharashtra -7705	5,16,760.80	
For Grant for books	867.00		Bank Of Maharashtra - 8658	5,68,111.40	
For QIP grant			Bank Of Maharashtra QIP - 6843	27,335.88	
For University grant rashtriya seva	8,914.00		Bank Of Maharashtra - Non Salary	3,51,203.00	
For Salary grant	9,012.50		Bank Of Maharashtra - 7684	11,03,742.50	
For Grant Received	2,57,654.00		Bank Of Maharashtra - 512	9,035.00	
For Exam Remuneration	1,10,584.00				
For Sundry Creditor Balance	28,54,742.44		b) with the trustee	7,544.30	
Other - Sahyadri Shikshan Mandal		39,53,699.94	c) with the Manager	-	29,77,584.93
Provision :-			Income and Expenditure Account :-		
Provision For Audit Fees	71,000.00		Bal. as per last Balance Sheet	-	
Provision For Rent	1,16,000.00		Less : Transfer to HO	-	
Professional Fees Payable	5,000.00	1,92,000.00	Add : Surplus	-	
			Less : Deficit (As per I & E A/c)	16,185.65	16,185.65
Total		1,20,28,496.02	Total		1,20,28,496.02

The above Balance Sheet to the best of my/our contains a true account of the funds & Liabilities & of the property & assets of the Trust

For Parik & Associates



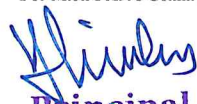
Prop. CA Vijaykumar M. Parik
Membership No. 143136

Date:

Place: Nashik



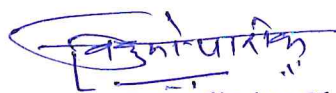
For M.J.M Art's Commerce & Science College



Principal
M.J.M. Art's Commerce &
Science College Karanjali,
Tal.Peth, Dist.Nashik

<u>Schedule " G "</u>				<u>FIXED ASSETS</u>			
Block	Bal.as on 01.04.20	Additions Before 30.09	Additions After 30.09	Total	Rate of Depre.	Depreciation	WDV as on 31.03.21
Furniture & fixture	360152.00			360152.00	10%	36015.00	324137.00
Lab Equipment	268944.00			268944.00	15%	40342.00	228602.00
Water Purifier	1520.00			1520.00	15%	228.00	1292.00
Printor	10648.00			10648.00	15%	1597.00	9051.00
LCD Projector	26409.00			26409.00	15%	3961.00	22448.00
Xerox Machine	140007.00			140007.00	15%	21001.00	119006.00
Computer	83521.00			83521.00	40%	33408.00	50113.00
Ivertor & Battories	73295.00			73295.00	15%	10994.00	62301.00
Building WIP	7280371.44	89355.00	60000.00	7429726.44	0%	0.00	7429726.44
Software	54116.00			54116.00	15%	8117.00	45999.00
Sound System	19511.00			19511.00	15%	2927.00	16584.00
Total Rs	8318494.44	89355.00	60000.00	8467849.44		158590.00	8309259.44

M/s. Parik And Associates
Chartered Accountant


: Parik Vijaykumar M.
M. No. 143136





Principal
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

SCHEDULE - IX

[Vide Rule 17 (1)]

The Bombay Public Trusts Act, 1950.


Name of the Public Trust : *M.J.M Art's Commerce & Science College, Karanjali.*

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in respect of properties :-			By Fees Receipts		-
Rates, Taxes, Cesses		1,80,000.00	Admission Receipts		
Repairs and maintenance		-	Exam fees Receipts	23,24,182.00	
Salaries		-	Fees Out of Scholarship	21,20,899.50	44,45,081.50
Insurance		-			
Depreciation		-	By Interest		2,119.00
Other Expenses		-	By Other Fees		1,66,223.00
To Salaries	17,43,000.00		By Discount		492.00
To Printing & Stationery	4,72,465.20				
To Repairs & Maintenance	9,37,613.00				
To Advertisement Expenses					
To Affiliation Fees	92,400.00				
To University of Pune (Eligibility Fee)	69,900.00				
To University Fee (Pro Rata)	87,480.00				
To University Fee (NSS)	12,961.00				
To Books & Periodicals	73,007.00				
To Camp Expenses					
To Electricity Expenses	91,037.00				
To Exam Fees					
To Exam Expenses	1,600.00				
To Exam Practice Expenses	30,430.00				
To Exam Stationery					
To Expenses by Department of Commerce	20,000.00				
To Expenses by Department of Botany	20,000.00				
To Expenses by Department of Geography	20,000.00				
To Expenses by Department of Zoology	20,000.00				
To Expenses By - Department of Economics	20,000.00				
To Expenses By - Department of Chemistry	20,000.00				
To Expenses By Department of History	20,000.00				
To Expenses By Department of Physics	20,000.00				
To Expenses By Nature Club	20,000.00				
To Gathering Expenses	1,90,938.00				
To Hotel Expenses	45,300.00				
To Tea Expenses	8,666.00				
To Guest Expenses	7,000.00				
To Journal Purchase					
To Lab Expenses	72,599.00				
To Local Sport Committee	6,219.00				
To NAAC (Survey SSR Fee)	-				
To Office Expenses	1,780.00				
To Professional fees					
To News Paper Expenses	15,576.00				
To Sports & Sports Material Expenses	1,15,012.00				
To Staff welfare	174.00				
To Student welfare	6,261.00				
To Rent For Building					
To Software Maintenance Charges	40,090.60				
To Scholarship Remuneration	4,580.00				
To M.S.Board Sec & Hr. Sec. Education Nashik Division	1,18,562.00				
To Student Study Tour					
To Seminar Entrance Fees	500.00				
To Travelling Expenses	45,783.00				
To Telephone Expenses	24,111.00				
To Bank Charges	1,582.38	-	By Donations		-
To Miscellaneous Expenses					
To Other Expenses	10,264.00				
To Audit Fees	12,500.00				
Add : Prov. for Audit Fees	-	45,19,391.18	By Grants		-
To Provision for Income Tax Return Fees	-	-			
To Depreciation	-	2,00,601.00			
To Amount transferred to Reserve or specific funds.					
			By Income from other sources		
To Expenditure on object of the Trust :-			Service Charges		-
a. Religious	-				
b. Educational	-				
c. Medical Relief	-		By Transfer from Reserve		
d. Relief of poverty	-				
e. Other Charitable objects	-				
To Income carried over to Balance Sheet			To Deficit carried over to Balance Sheet		2,86,076.68
TOTAL		48,99,992.18	TOTAL		48,99,992.18

For Parik & Associates

For M.J.M Art's Commerce & Science College



Prop. CA Vijaykumar M. Parik
Membership No. 143136

Date:

Place: Nashik





Principal
Trustee/President
M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

SCHEDULE VIII

[Vide Rule 17 (1)]

The Bombay Public Trusts Act, 1950.

Name of the Public Trust : M.J.M Art's Commerce & Science College, Karanjali.

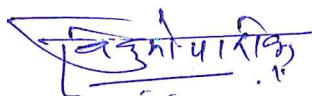
Balance Sheet as at 31.03.2020

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
Trust Funds or Corpus :-			Immovable Properties:- (at cost)		
Balance as per last Balance Sheet	-		Fixed Assets		
Add : During the year	-	-	As per Last Balance Sheet	75,62,529.44	
			Addition During Year	9,56,566.00	
Other Earmarked Funds :-			Less: Depreciation for the year	2,00,601.00	83,18,494.44
(Created under the provision of the trust deed or scheme or out of the Income)					
Depreciation Fund	-		Investments :-		
Sinking Fund	-		FD On Sahyadri Shikshan Mandal	5,00,000.00	
Reserve Fund	-			-	5,00,000.00
Building Fund	-	-			
Loans (Secured or Unsecured) :-			Current Assets :-		
	-		Loan And Advances	2,23,766.00	
	-	-	Donation Receivable	-	
			Sundry Debtors	-	
Liabilities :-			Student Salary (SWO)	75,440.00	
For Expenses	-		University Grant (Rastriya Seva)	10,400.00	
For QIP Expenses			Deposite for Gas Connection	1,700.00	3,11,306.00
For student welfare grant					
For Teachers Society grant	-		Cash and Bank Balances :-		
For Grant for books			a) In Bank of Maharashtra - 8469	901.82	
For QIP grant	2,13,372.00		Bank of Maharashtra - SWO-1017	7,666.80	
For University grant rashtriya seva			Bank Of Maharashtra - Rastriy Seve-2340	1,089.00	
For Salary grant			Bank of Maharashtra -7705	2,63,484.36	
For Grant Received	68,878.00		Bank Of Maharashtra - 8658	54,109.80	
For Exam Remuneration	1,93,357.00		Bank Of Maharashtra QIP - 6843	21,730.00	
For Sundry Creditor Balance	27,38,625.44		Bank Of Maharashtra - Non Salary	48,268.00	
Other - Sahyadri Shikshan Mandal	65,24,872.76	97,39,105.20	Bank Of Maharashtra - 7684	96,270.00	
			Bank Of Maharashtra - 512	2,726.00	
Provision :-			b) with the trustee	5,460.30	
Provision For Audit Fees	58,500.00		c) with the Manager	-	5,01,706.08
Provision For Rent	1,16,000.00				
Telephone Exp. Payable	3,978.00	1,78,478.00	Income and Expenditure Account :-		
			Bal. as per last Balance Sheet	-	
			Less : Transfer to HO	-	
			Add : Surplus	-	
			Less : Deficit (As per I & E A/c)	2,86,076.68	2,86,076.68
Total		99,17,583.20	Total		99,17,583.20

The above Balance Sheet to the best of my/our contains a true account of the funds & Liabilities & of the property & assets of the Trust

For Parik & Associates

For M.J.M Art's Commerce & Science College



Prop. CA Vijaykumar M. Parik
Membership No. 143136





Trustee/Principal

M.J.M. Arts, Commerce &
Science College Karanjali,
Tal.Peth, Dist.Nashik

Date:

Place: Nashik

Schedule " G "**FIXED ASSETS**

Block	Bal.as on 01.04.19	Additions Before 30.09	Additions After 30.09	Total	Rate of Depre.	Depreciation	WDV as on 31.03.20
Furniture & fixture	400169.00			400169.00	10%	40017.00	360152.00
Lab Equipment	316405.00			316405.00	15%	47461.00	268944.00
Water Purifier	1788.00			1788.00	15%	268.00	1520.00
Printor	12527.00			12527.00	15%	1879.00	10648.00
LCD Projector	31070.00			31070.00	15%	4661.00	26409.00
Xerox Machine	37714.00	127000		164714.00	15%	24707.00	140007.00
Computer	139201.00	0.00	0.00	139201.00	40%	55680.00	83521.00
Ivertor & Battories	86230.00			86230.00	15%	12935.00	73295.00
Building WIP	6450805.44	494566.00	335000.00	7280371.44	0%	0.00	7280371.44
Software	63666.00			63666.00	15%	9550.00	54116.00
Sound System	22954.00			22954.00	15%	3443.00	19511.00
Total Rs	7562529.44	621566.00	335000.00	8519095.44		200601.00	8318494.44

M/s. Parik And Associates
Chartered Accountant



A. : Parik Vijaykumar M.
M. No. 143136




Principal

M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

SCHEDULE - IX

The Bombay Public Trusts Act, 1950.

[Vide Rule 17 (1)]

Name of the Public Trust : M.J.M Art's Commerce & Science College, Karanjali.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenditure in respect of properties :-			By Fees Receipts		-
Rates, Taxes, Cesses		-	Admission Receipts	25,88,941.00	
Repairs and maintenance		-	Exam fees Receipts		
Salaries		-	Fees Out of Scholarship	24,33,992.50	50,22,933.50
Insurance		-			
Depreciation		-	By Interest		2,850.00
Other Expenses		-	By Other Fees		14,135.00
To Salaries	17,43,000.00				
To Printing & Stationery	4,24,814.50				
To Repairs & Maintenance	3,68,280.00				
To Advertisement Expenses	5,000.00				
To Affiliation Fees	1,44,400.00				
To University of Pune (Eligibility Fee)	60,950.00				
To University Fee (Pro Rata)	80,692.00				
To University Fee (NSS)	860.00				
To Books & Periodicals	2,12,572.00				
To Camp Expenses	15,000.00				
To Other Expenses	25,459.00				
To Electricity Expenses	3,36,590.00				
To Exam Fees	-				
To Exam Expenses	1,97,655.00				
To Exam Stationery	19,500.00				
To Expenses by Department of Commerce	10,000.00				
To Expenses by Department of Botany	10,000.00				
To Expenses by Department of Geography	10,000.00				
To Expenses by Department of Zoology	10,000.00				
To Expenses By - Department of Economics	10,000.00				
To Expenses by Department of History	10,000.00				
To Expenses by Department of Chemistry	10,000.00				
To Expenses by Department of Physics	10,000.00				
To Expenses by Nature Club	10,000.00				
To Gathering Expenses	2,500.00				
To Scholarship Remuneration	4,550.00				
To Hotel Expenses	51,259.00				
To Journal Purchase	-				
To Lab Expenses	36,692.00				
To NAAC (Survey SSR Fee)	3,99,985.00				
To Office Expenses	56,685.00				
To Garden Maintenance	13,765.00				
To Professional fees	2,000.00				
To News Paper Expenses	5,024.00				
To Sports & Sports Material Expenses	1,78,045.00				
To Staff welfare	62,345.00				
To Student welfare	12,841.00				
To Rent For Building	1,80,000.00				
To Soft Skills And Development Program					
To Student Study Tour					
To Seminar Entrance Fees					
To Travelling Expenses	86,590.00				
To Telephone Expenses	18,658.00				
To M.S. Board Sec & Hr. Sec Education Nashik Division	21,402.00				
To Bank Charges	4,554.24	-	By Donations		-
To Miscellaneous Expenses	49,268.00				
To Audit Fees	12500.00				
Add : Prov. for Audit Fees	-	49,23,435.74	By Grants		-
To Provision for Income Tax Return Fees	-	-			
To Depreciation		1,99,935.00			
To Amount transferred to Reserve or specific funds.					
To Expenditure on object of the Trust :-			By Income from other sources		
a. Religious	-		Service Charges		-
b. Educational	-				
c. Medical Relief	-		By Transfer from Reserve		-
d. Relief of poverty	-				
e. Other Charitable objects	-				
To Income carried over to Balance Sheet			To Deficit carried over to Balance Sheet		83,452.24
TOTAL		51,23,370.74	TOTAL		51,23,370.74

For Parik & Associates

Prop. CA Vijaykumar M. Parik
Membership No. 143136

Date:

Place: Nashik



For M.J.M Art's Commerce & Science College

Principal

M.J.M. Arts, Commerce &
Science College Karanjali,
Tal.Peth, Dist.Nashik

SCHEDULE VIII

The Bombay Public Trusts Act, 1950.

[Vide Rule 17 (1)]

Name of the Public Trust : M.J.M Art's Commerce & Science College, Karanjali.

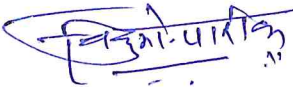
Balance Sheet as at 31.03.2019

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
Trust Funds or Corpus :-			Immovable Properties:- (at cost)		
Balance as per last Balance Sheet	-		Fixed Assets		
Add : During the year	-	-	As per Last Balance Sheet	59,45,559.44	
			Addition During Year	18,16,905.00	
			Less: Depreciation for the year	1,99,935.00	75,62,529.44
Other Earmarked Funds :-			Investments :-		
(Created under the provision of the trust deed or scheme or out of the Income)				-	
Depreciation Fund	-			-	
Sinking Fund	-			-	
Reserve Fund	-			-	
Building Fund	-			-	
Loans (Secured or Unsecured) :-			Current Assets :-		
	-		Loan And Advances	73,500.00	
	-	-	Donation Receivable	-	
			Sundry Debtors		
			Deposite for Gas Connection	1,700.00	75,200.00
Liabilities :-			Cash and Bank Balances :-		
For Expenses	55,858.00		a) In Bank of Maharashtra - 8469	61,108.62	
For Exam Remuneration	1,93,357.00		Bank of Maharashtra - SWO-1017	56,387.60	
For QIP Expenses			Bank Of Maharashtra - Rastry Seve-2340	859.60	
For student welfare grant			Bank of Maharashtra -7705	1,27,098.74	
For Teachers Society grant	24,800.00		Bank Of Maharashtra - 8658	76,142.60	
For Grant for books	867.00		Bank Of Maharashtra QIP - 6843	5,025.00	
For QIP grant	2,18,872.00		Bank Of Maharashtra - Non Salary	48,268.00	
For University grant rashtriya seva			Bank Of Maharashtra - 7684	466527.50	
For Salary grant	9,020.00		Bank Of Maharashtra - 512	829.00	
For Sundry Creditor Balance	15,46,981.84		b) with the trustee	6,652.50	
Other - Sahyadri Shikshan Mandal	63,58,325.00	84,08,080.84	c) with the Manager	-	8,48,899.16
Provision :-			Income and Expenditure Account :-		
Provision For Audit Fees	46,000.00		Bal. as per last Balance Sheet	-	
Provision For Telephone	-		Less : Transfer to HO	-	
Provision For Rent	1,16,000.00	1,62,000.00	Add : Surplus	-	
			Less : Deficit (As per I & E A/c)	83,452.24	83,452.24
Total		85,70,080.84	Total		85,70,080.84

The above Balance Sheet to the best of my/our contains a true account of the funds & Liabilities & of the property & assets of the Trust

For Parik & Associates

For M.J.M Art's Commerce & Science College



Prop. CA Vijaykumar M. Parik
Membership No. 143136



Date:

Place: Nashik



Principal

M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik

<u>Schedule " G "</u>				<u>FIXED ASSETS</u>			
Block	Bal.as on 01.04.18	Additions Before 30.09	Additions After 30.09	Total	Rate of Depreciation Depre.	Depreciation	WDV as on 31.03.19
Furniture & fixture	444632.00			444632.00	10%	44463.00	400169.00
Lab Equipment	372241.00			372241.00	15%	55836.00	316405.00
Water Purifier	2103.00			2103.00	15%	315.00	1788.00
Printor	14738.00			14738.00	15%	2211.00	12527.00
LCD Projector	36553.00			36553.00	15%	5483.00	31070.00
Xerox Machine	44370.00			44370.00	15%	6656.00	37714.00
Computer	1308.00	77361.00	115000.00	193669.00	40%	54468.00	139201.00
Ivertor & Battories	101447.00			101447.00	15%	15217.00	86230.00
Building WIP	4826261.44	1345268.00	279276.00	6450805.44	0%	0.00	6450805.44
Software	74901.00			74901.00	15%	11235.00	63666.00
Sound System	27005.00			27005.00	15%	4051.00	22954.00
Total Rs	5945559.44	1422629.00	394276.00	7762464.44		199935.00	7562529.44

M/s. Parik And Associates
Chartered Accountant



Parik Vijaykumar M.
M. No. 143136





Principal

M.J.M. Arts, Commerce &
Science College Karajali,
Tal.Peth, Dist.Nashik



ID No. PU/NS/ACS/150/2009

॥ स्वदेशे पुज्यते राजा विन्दान्सर्वत्र पुज्यते ॥
Govt. of Mah. Order No. N.G.C. 2009 (152/09) M S R - 4

Sahyadri Shikshan Mandal's, Dindori

Mahant Jamanadas Maharaj

ARTS, COMMERCE & SCIENCE COLLEGE

Karanjali, Tal. Peth, Dist. Nashik, (Maharashtra) 422 208. Ph.No. : 02558 - 234666

E-mail : mjmcollege1@yahoo.com College Code - 908

Report

This is to formally acknowledge and affirm that the our institute (HEI) has successfully implemented an extensive e-governance system across multiple core areas, including examination management, student services, account administration, and library services, since 2018 and continues to do so up to the present day.

1. **Examination Management:** Since 2018, the HEI has digitized its examination processes, enabling the automation of exam scheduling, result publishing, grading systems, and student notifications. The entire examination management process is now fully integrated into an online platform, providing transparency, efficiency, and better accessibility for students and staff alike.
2. **Student Services:** The HEI has introduced an integrated e-governance platform for all student-related services, including admissions, registration, academic records, course enrollment, and communication with faculty. This system has streamlined administrative workflows, reduced paperwork, and ensured that students have 24/7 access to their academic information and services, enhancing their overall academic experience.
3. **Account Administration:** A comprehensive e-governance solution has been put in place for all financial transactions related to the students and staff. This includes online fee payments, account management, scholarship disbursements, and financial reporting. Students can access their financial statements, make payments, and receive notifications of dues and transactions directly through the portal.
4. **Library Services:** The library has embraced digital transformation, offering an online catalog, e-books, digital journals, and an integrated system for borrowing and returning resources. This has ensured that students and faculty can access materials remotely, while also allowing for better inventory management, resource tracking, and timely access to academic resources.

Sahyadri Shikshan Mandal,

Karanjali, Tal.: Peth, Dist.: Nashik,

Pin : 422 208, Ph.: 02558 234644 / +91 9422760606

The institution's commitment to e-governance continues to evolve, with regular updates, system improvements, and user training to maintain a seamless experience for all stakeholders. The use of technology has not only modernized administrative functions but has also ensured that the HEI maintains a high standard of service delivery to students, faculty, and staff.

We hereby affirm that these implementations have been operational since 2018 and will continue to be improved and supported in the future.


I.Q.A.C. Co-ordinator
M.J.M. Arts, Commerce
and Science College
Kerajali, Nashik-422 206




Principal
M.J.M. Arts, Commerce &
Science College Karajali,
Tal. Peth, Dist. Nashik