

### 6.2.2 Implementation of e-governance in areas of operations

Sr. No.	Documents attached
1	Administration
2	Finance and Accounts
3	Student Admissions and Support
4	Examination

av Mahila PRINCIPAL navi. Ambikabar Jadhav Mahila Mahavidyalavn Vaireshwari Vareshwari. (Thane) 401 204 038



PADMASHREE ANNASAHEB JADHAV BHARTIYA SAMAJ UNNATI MANDAL'S



AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

### **Photo Evidence**

### **6.2.3. Implementation of E-governance**



(Online Students Admission Process)



PADMASHREE ANNASAHEB JADHAV BHARTIYA SAMAJ UNNATI MANDAL'S



AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

### **Photo Evidence**

#### 6.2.3. Implementation of E-governance



(Confirmation of filling Examination form)



## AS SOFTWARE SOLUTION

1st Floor, Gauri Shankar Apt. Chaudhari Compound, Kamatghar, Bhiwandi Contact No.: 9960081763

### **INVOICE**

Belleve In....

Email Id : assoftwaresolution19@gmail.com

Invoice Date : 15-07-2021

Invoice No. : 2021-22/0107

BILL TO

THE PRINCIPAL

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

**TAL : BHIWANDI, DIST : THANE** 

SHIP TO

THE PRINCIPAL

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

TAL : BHIWANDI, DIST : THANE

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1) College Management Software Installation.	1	15000.00	15000.00
DESCRIPTION: 1) Student All Data As Per General Register, 2) Student Transfer Certificate, 3) Bonafide Certificate, 4) Nirgam Certificate, 5)			0.00
General Register, 6) Category Register, 7) Boys & Girls Count, 8) Student Catelogue, 9) Student Bank Details, 10) Caste wise report, 11) Religion			
wise report, 12) Student Roll Call, 13) Student Fees Details 14) Regular			0.00
Absent Student List 15) Library Book Details 16) Accession Register			0.00
			0.00
			0.00
			0.00
Remarks / Payment Instructions:		SUBTOTAL	15000.00
1) Make all cheques payable to AS SOFTWARE SOLUT	LION	DISCOUNT	0.00
2) Payment is due within 30 days		SUBTOTAL LESS DISC.	15000.00
If you have any concerning this invoice, contact to	(Amit B Surve,	GST %	0.00%
3) 9960081763, shivraj2710@gmail.com OR assoftwaresolution19@gmail.com)		TOTAL GST AMOUNT	0.00
Amount In Words: Fifteenth Thousand Rupees Only		SHIPPING/HANDLING	0.00
		GRAND TOTAL	15,000.00 ₹

**Receiver's Sign** 

Nor FOR AS SOFTWARE SOLUTION

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1st Floor, Gauri Shankar Apt. Chaudhari Compound, Kamatghar, Bhiwandi Contact No. : 9960081763 **INVOICE** 

AS SOFTWARE SOLUTION Believe In...

Email Id : assoftwaresolution19@gmail.com

Invoice Date : 11-12-2021

Invoice No. : 2021-22/0177

BILL TO

SHIP TO

THE PRINCIPAL

VAJRESHWARI

THE PRINCIPAL

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

TAL : BHIWANDI, DIST : THANE

TAL : BHIWANDI, DIST : THANE

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA,

DESCRIPTION QTY UNIT PRICE TOTAL 1) Advance Tally Software (Tally ERP) 7000.00 7000.00 1 0.00 0.00 0.00 0.00 0.00 0.00 **Remarks / Payment Instructions:** SUBTOTAL 7000.00 1) Make all cheques payable to AS SOFTWARE SOLUTION DISCOUNT 0.00 2) Payment is due within 30 days SUBTOTAL LESS DISC. 7000.00 If you have any concerning this invoice, contact to (Amit B Surve, GST % 0.00% 9960081763, shivraj2710@gmail.com OR 3) TOTAL GST AMOUNT 0.00 assoftwaresolution19@gmail.com) **Fifteenth Thousand Rupees Only** SHIPPING/HANDLING Amount In Words: 0.00 **GRAND TOTAL** 7,000.00 ₹

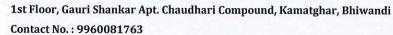
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## AS SOFTWARE SOLUTION



**INVOICE** 

**AS SOFTWARE SOLUTION** Belleve In....

Email Id : assoftwaresolution19@gmail.com

Invoice Date : 27-07-2022

Invoice No. : 2022-23/0073

BILL TO

THE PRINCIPAL

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

**TAL : BHIWANDI, DIST : THANE** 

SHIP TO THE PRINCIPAL

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

TAL : BHIWANDI, DIST : THANE

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1) College Management Software Installation.	1	15000.00	15000.00
DESCRIPTION: 1) Student All Data As Per General Register, 2) Student Transfer Certificate, 3) Bonafide Certificate, 4) Nirgam Certificate, 5)			0.00
General Register, 6) Category Register, 7) Boys & Girls Count, 8) Student Catelogue, 9) Student Bank Details, 10) Caste wise report, 11) Religion			
wise report, 12) Student Roll Call, 13) Student Fees Details 14) Regular			0.00
Absent Student List 15) Library Book Details 16) Accession Register			0.00
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			0.00
<b>Remarks / Payment Instructions:</b>		SUBTOTAL	15000.00
1) Make all cheques payable to AS SOFTWARE SOLUT	TION	DISCOUNT	0.00
2) Payment is due within 30 days		SUBTOTAL LESS DISC.	15000.00
If you have any concerning this invoice , contact to	(Amit B Surve,	GST %	0.00%
3) 9960081763, shivraj2710@gmail.com OR assoftwaresolution19@gmail.com)		TOTAL GST AMOUNT	0.00
Amount In Words: Fifteenth Thousand Rupees Only		SHIPPING/HANDLING	0.00
		GRAND TOTAL	15,000.00 ₹

**Receiver's Sign** 

PRH IPAL Ambikabai Jadhav Mahile Mahavidyalava Vajreshwari. (Thane) 401 204

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## AS SOFTWARE SOLUTION

1st Floor, Gauri Shankar Apt. Chaudhari Compound, Kamatghar, Bhiwandi Contact No. : 9960081763

Email Id : assoftwaresolution19@gmail.com

Invoice Date : 08-12-2022

**INVOICE** 

Invoice No. : 2022-23/0180

**BILL TO** 

THE PRINCIPAL

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

TAL : BHIWANDI, DIST : THANE

SHIP TO

THE PRINCIPAL

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

TAL : BHIWANDI, DIST : THANE

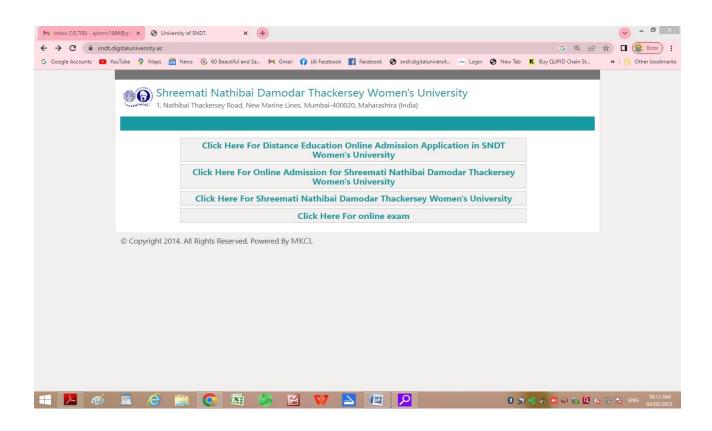
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1) Advance Tally Software (Ta	ally ERP)	1	7000.00	7000.00
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Ren	narks / Payment Instructions:	÷	SUBTOTAL	7000.00
1) Make all	cheques payable to AS SOFTWARE	SOLUTION	DISCOUNT	0.00
	is due within 30 days	N	SUBTOTAL LESS DISC.	7000.00
If you ha	ve any concerning this invoice , cont 763, shivraj2710@gmail.com OR	act to (Amit B Surve,	GST %	0.00%
	resolution19@gmail.com)		TOTAL GST AMOUNT	0.00
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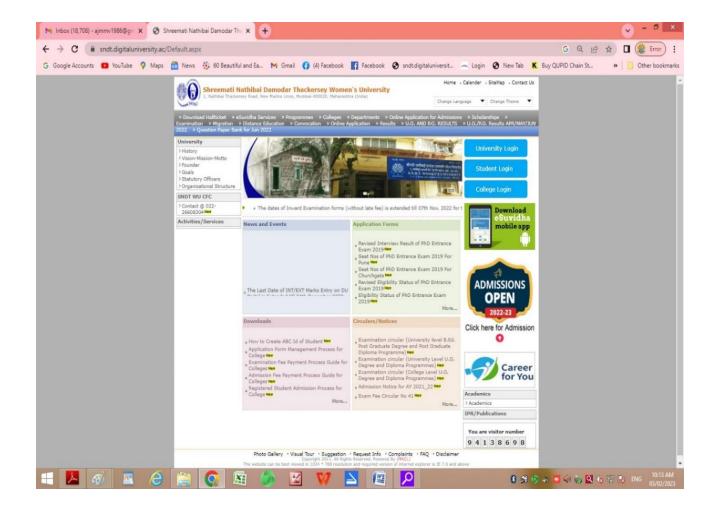
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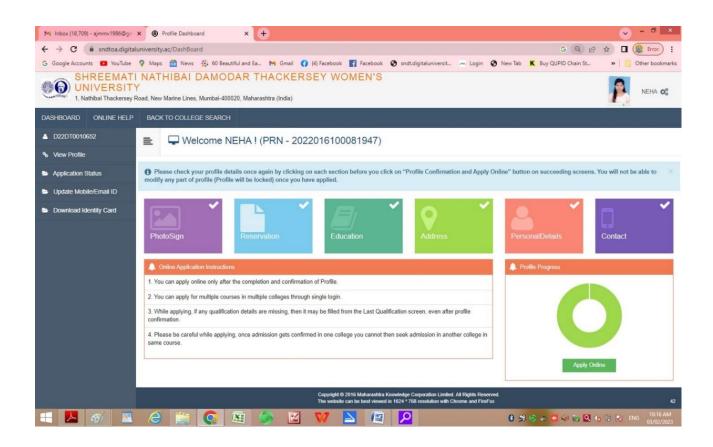
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PRI IPAL Ambikabai Jadhav Mahila Mahavidyalavo Vajreshwari, (Thane) 401 204







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	Application Date : 01/07/2022	Applying f	or scholarship? No					
	Exam Center Name [Code] : - [-]						]	
	1.Personal Information							
	Candidate's Name(Regional) :	गुलुम मेहा गठेव					4	
	Candidate's Name as printed on School leaving/Passing Cert	ificate : ["This name	(A GANESH e will appear on all University	records/do	cuments]			Distantia di
	Father's/Husband's Name :	GANESH		Mother's I	Name :	SUREKHA	1	ON CAPTUR
	Marital Status :	UnMarried		Mother To	ingue :	Marathi	1	
	Place Of Birth :	Gender : F	emale	Da	te of Birth (DD/MM/YYYY)	: 28/06/2004		
	Blood Group :	Religion :	Hindu	Co	untry of Citizenship : India	ship : India		
	Is Student NRI/ Foreign National : No				Dom	icile State: Maharashtra		
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	2.Legal Reservation Information							
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	200300 - FC Paper-III-Personality Development 215203 - CC Hindi Paper-III Adhunik Kavya 245404 - Marathi Paper -IV Vyawaharik Manabi Mataluma Af Carathian Manabi				230400 - FC Paper-IV-Envin 245304 - Marathi Paper-III 275208 - AC History Paper-1		itury to A.D. 10	00)
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### Padmashri Annasaheb Jadhav Bharatiya Samaj Unnati Mandal's Ambikabai Jadhav Mahila Mahavidyalaya, VAJRESHWARI, TAL. BHIWANDI (THANE)

Est. July 1986

(Affiliated to S. N. D. T. Women's University, Mumbai - 400020)

No. 1444

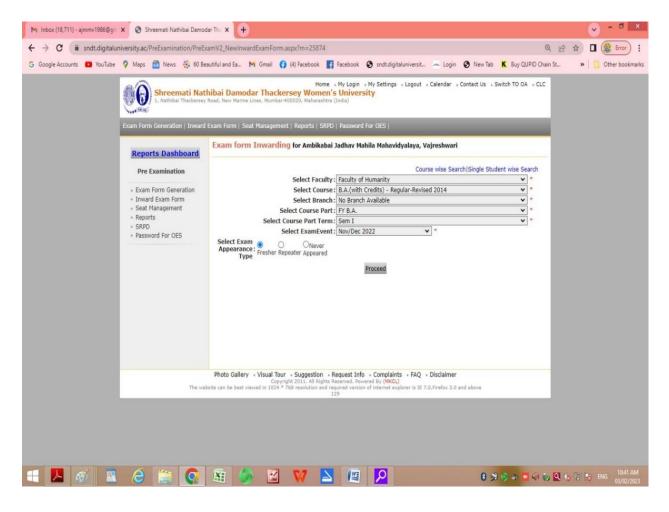
Date : / /

# BONAFIDE CERTIFICATE

Date / /20022 Place:VAJRESHWART Vertified by:

Principal





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Ex	am Form Generation   Inward	l Exam Form   Seat Managem	ent   Reports   SRPD   Password For OES			
10	Reports Dashboard	Exam Form Inwarding for Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari - [Nov/Dec 2022] - B.A.(with Credits) - Regular-Revised 2014 - FY B.A Sem 1 (Fresher)				
	Pre Examination	Inward Student's Exam	n Form list			
	Inward Exam Form     Seat Management     Reports     SRPD     Password For OES	last student shown in the List is default sorted on name below.	'PRN'. User can custom sort on PRN/Student Nar		on their column	
		PRN	Student Name	Number	Inward	
		2022016100062954	UGALE VRUSHALI PRAKASH	104513	Click to inward	
		2022016100064616	PATIL PRANALI PRADIP	104527	Click to inward	
		2022016100064632	PATIL SAMIKSHA DAULAT	104529	Click to inward	
		2022016100065314	TARSE PRIYANKA RAJARAM	104530	Click to inward	
		2022016100065353	BENAKE ASHVINI VISHNU	104534	Click to inward	
		2022016100077571	LOKHANDE SAKSHI SURESH	104539	Click to inward	
		2022016100077621 2022016100081986	MANKAR MINAL VISHWAS MUKANE AARATI TUKARAM	111332	Click to inward Click to inward	
		2022016100081988	PATIL PALLAVI PADMAKAR	104575	Click to inward	
		2022016100085937	BHOIR NIKITA ANKUSH	104583	Click to inward	
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50.00	201001 Diary Fee	1. 0200 AR2120
10,00	201002 E-Suvidha Fee	2. 0201 AR2120
30.00	201010 Disaster Management Fee - Net	3. 0202 AR2120
0.00	1201011 Ashwamedh/ Avishkar/ Indradhanushya Fee	4. 0203 AR2120
0.00	1201012 Eligibility Fee	5. 0204 AR212
0.00	1201022 Pg Recognition Fees	6. 0205 AR212
0.00	1201023 Phd Guide Recognition Fees	7. 0206 AR212
100.00	1201024 Enrolment Fee	8. 0207 AR212
0.00	1201025 Alumni Fees Net	9. 0208 AR212
100.00	1201026 Api Verification Fees	10. 0209 AR212
150.00	21205001 Students Welfare Fee	11. 0401 AR212
100.00	21205003 Sports Fee	12. 0403 AR212
0.00	21206002 Database Membership Fees	13. 0406 AR212
0.00	21205002 Database Im 21201027B Less :100 % Transfer To Univaersity	14. 6373 AR21
25.00	212010275 Education Fees - Gross	15. 6374 AR21
565.00	21201034 E - Suvidha Fees For Onterry	17. 6380 AR21
	elisation Receipt Total	Subject To Reli
	vords) : Five Hundred Sixty Five Rupees Only.	n and lin wo
779	bits 1 NEFT	Payment Detail
	565 00 By NEFT 1439 1220	A A REAL PROPERTY AND ADDRESS OF THE PARTY O
	1 Social Djiring Amokaba: Jadrav Mahila Mahavdyalaya, Vajreshwan, Dist. Thane	1. 18.12.21
~	Antoinable: Jour an and the second	College : 03E -Am
inorsity Mumbai	27AACTS2211D120	ontaimter 2
140.01.93	CollegeFees Register	Transing Type C
Page 1 of		Receiver : Onlin

	S.N.D.T. Women's Unive University Copy	rsity
Receipt No Under Section Roceived From Narration	: 813171/2122 : [5001] S.N.D.T. Womon's University, Churchga : 038-Ambikabal Jadhav Mafuila Mahavidyalaya. : DU-AdmissionInvoice	Vajroshwarl
Email Address	; ajmmv1986@gmall.com	Mobile No. : 9372818655
On Account Of	25.63	Amount (Rs)
	01001 Diary Fee	0.00 50.00
1. 0200 ARE12	01002 E-Suvidha Fee	100 Mar 11
0 0102 AP212	1010 Disaster Management Fee - Net	10.09
J. 0202 AR2120	01011 Ashwamedh/ Avishkar/ Indradhanushya Fee	0.00
4. U2U3 AR2120	01012 Eligibility Fee	0.00
5. 0204 AR2120	1022 Pg Recoginilion Fees	0.00
b. 0205 AR2120	1023 Phd Gulde Recognition Fees	0.00
7. 0205 AR2120	1024 Enrolment Fee	100.00
8, 0207 AR2120	1025 Alumni Fees Net	0.00
9. 0208 AR2120	1026 Api Verification Fees	100 001
10. 0209 AR2120	5001 Students Welfare Fee	150 00
11. 0401 AR2120 12. 0403 AR2120	5003 Souds Fee	100.00
12. 0403 AR2120	6002 Database Membership Fees	0.00
13. 0406 AR2120	1027B Less :100 % Transfer To Univaersity	0.00
14. 6373 AR2120	1028A Subject Association Fees - Gross	00.0
	1022 Innovative Short Term Course	25 00
16. 63/9 AR2120	1034 E - Suvidha Fees For University Services	565.20
Subject To Relisal		
Subject to Relisa	Lud Sinty Free Rupers Only.	
Rupees (in words)	: Five Hundred Sixty Five Rupees Only.	
Payment Details :	1 NEFT 565.00 By NEFT 14391229270, ORC for	request no 161168779
1. 18.12.21	565.00 By NEFT Host and Bat Thank	h line line line line line line line line
College : 038 -Ambika	abar Jadnar Mahila Maharidyalaya, Vareshwan, Bist, Thani	9
GST Number: 27A	ACT52211D1Z0	
GST Number: 27A Receipt Type: Coli	refets	Registrar SNDT, University Mumbia
Receipt Type. Con	Receipt Counter mber, 2021 04 19 pm (AD 1111, ORC ORC1)	Page 1 of 1



PRINCIPAL Ambikabai Jadhav anila Mahavidyalava Vajreshwari, (Thane) 401 204

	19.01	
		en's University
	Origina	асору
Receipt No	: 813493/2122	Date : Tuesday, 21 December, 202
Inder Section	: [5001] S.N.D.T. Women's University	, Churchgate
Received From	: 038-Ambikabai Jadhav Mahila Mah	avidyalaya, Vajreshwari
arration	: DU-AdmissionInvoice	
Email Address	; ajmmv1986@gmail.com	Mobile No. ; 937281865
On Account Of		Amount [Rs]
1. 0200 AR21	201001 Diary Fee	·
2. 0201 AR21	201002 E-Suvidha Fee	250.0
3. 0202 AR21	201010 Disaster Management Fee - Ne	50.00
4. 0203 AR21	201011 Ashwamedh/ Avishkar/ Indradha	anushya Fee 150.00
5. 0204 AR21	201012 Eligiblility Fee	1,200,00
6. 0205 AR21	201022 Pg Recoginition Fees	0.00
7. 0206 AR21	201023 Phd Guide Recognition Fees	0.00
8. 0207 AR21	1201024 Enrolment Fee	East, 1310 . 1,200.00
9. 0208 AR2	1201025 Alumni Fees Net	100.00
10. 0209 AR2	1201026 Api Verification Fees	0.00
11. 0210 AR2	1201027 Centenary Fees Net	0.00
12. 0211 AR2	1201028 Subject Association Fee Net	0.00
13. 0401 AR2	1205001 Students Welfare Fee	500.00
14. 0403 AR2	1205003 Sports Fee	750.00
15. 0406 AR2	1206002 Database Membership Fees	500.00
16. 6375 AR2	1201028B Less : 100 % Transfer To Uni	
17. 6380 AR2	1201034 E - Suvidha Fees For Universit	
Subject To Re	lisation Receipt Total	4,825.00
Rupees (in wo	ards) : Four Thousand Eight Hundred Twe	nly Five Rupees Only.
1. 21.12.21		0634, ORC for request no 161168950
	bikabai Jaohav Mahila Mahavidyalaya, Vajresh	And the subsection of the second se
	7AACTS2211D1Z0	C/
Receipt Type: C	CollegeFees e Receipt Counter	Registrar SNDT, University, Mumbai

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1	S.N.D.T. V	Vomen's University	
51 P	Uni	versity Copy	
a Receipt No	: 813493/2122	Date : Tur	isday, 21 December, 202
Under Section	: [5001] S.N.D.T. Women's Unive		
8	: 038-Ambikabai Jadhav Mahila		
Received From	: DU-AdmissionInvoice	manavoyaaya, vajosnivan	
a Narration	Martin and a statements and a statement of the statement of		
Email Address	; ajmmv1986@gmall.com		Mobilo No. : 9372818656
On Account Of		$(t, (t)) t \in $	Amount [Rs]
1. 0200 AR212	01001 Diary Fee	N	0.00
2. 0201 AR212	01002 E-Suvidha Fee	A Non the	250.00
			50.00
3. 0202 AR212 4. 0203 AR2120 5. 0204 AR2120	01011 Ashwamedh/ Avishkar/ Indrad	hanushya Fee	150.00
5. 0204 AR2120	1012 Eligibility Fee		1,200.00
	1022 Pg Recognition Fees		0.00
7. 0206 AR2120	1023 Phd Guide Recognition Fees	A St. Law -	0.00
8. 0207 AR2120	1024 Enrolment Fee	Lather in	1,200.00
9. 0208 AR21201025 Alumni Fees Net			100.00
10. 0209 AR21201026 Api Verification Fees			0.00
11. 0210 AR21201027 Centenary Fees Net			0.00
12. 0211 AR21201028 Subject Association Fee Net			0.00
13. 0401 AR21205001 Students Welfare Fee			500.00
14. 0403 AR21205003 Sports Fee		750.00	
15. 0406 AR21206002 Database Membership Fees		500.00	
16. 6375 AR21201028B Less: 100 % Transfer To University		0.00	
7. 6380 AR21201034 E - Suvidha Fees For University Services			125.00
ubject To Relisation Receipt Total		4,825.00	
Rupees (in words) : I	Four Thousand Eight Hundred Twenty	Five Ruppes Only.	
Payment Details : 1 M	NEFT		
1. 21.12.21	4,825.00 By NEFT 1442649063	4, ORC for request no 161168950	
ollege ; 038 -Ambikabai	Jadhav Mahila Mahavidyalaya, Vajreshwari	Dist Thane	
ST Number: 27AAC	IS2211D1Z0	-1	
eceipt Type: College			
	aiver : Online Receipt Counter Registrar SNDT, University		



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PRINCIPAL Ambikabai Jadhav Wahila Mahavidyalava Vajreshwari. (Thane) 401 204 1

	S.N.D.T. Women's University Original Copy	
Receipt No	: 814691/2223	Date : Thursday, 3 Novombor, 2022
<b>Jnder Section</b>	: [5001] S.N.D.T. Women's University, Churchgate	2022 (Manaday, 5 Novomber, 2022
Received From	; 038~Ambikabai Jadhav Mahila Mahavidyalaya, Vajres	hwari
Varration	: DU-AdmissionInvoice	201309757
Email Address	; ajmmv1986@gmail.com	Mobile No. : 9284625165
On Account Of		Amount [Rs]
1. 0200 AR212	201001 Diary Fee	0.00
2. 0201 AR212	201002 E-Suvidha Fee	6.900.00
3. 0202 AR212	201010 Disaster Management Fou - Net	1,700.00
	201011 Ashwarnedh/ Avishkar/ Indrodhonushya Foo	5.340.00
5. 0204 AR21201012 Eligibility Fee		25,200.00
6. 0205 AR21201022 Pg Recognition Fees		0.00
	201023 Phd Guide Recognition Fees	0.00
B. 0207 AR21201024 Enrolment Fee		25,500.00
9. 0208 AR2	4,000.00	
Cert Content of Content	1201026 Api Verilication Fees	0.00
	1201027 Centenary Fees Not	0.0
	1201028 Subject Association Fee Not	0.00
- 18 - 18 - 19 - 19 - 19 - 19 - 19 - 19	1205001 Students Welfare Fee	17,800.00
14. 0403 AR21205003 Sports Fee		26,700.00
	21206002 Database Memberahip Fees	17,800.00
16 13217 A	R2120136 Coaching Fees For Competitive Exams	0.00
17. 6380 AR	21201034 E - Suvidha Fees For University Services	4,450.00
	elisation Receipt Total	1,37,470.00
	vords) : One Las Thirty Seven Thousand Four Hundred Sov	enty Rupees Only,
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1, 03.11.2		
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		gistrar SNDT, University, Mambai
Receipt Type	nline Receipt Counter	gistrar SMIT, University, and Page 1 of

	University Copy	L.
	1691/2223	Date: Thursday, Stillerander, 200
	101] S.N.D.T. Women's University, Churchgate	
	8-Ambikabai Jadhay Mahila Mahavidyalaya. Vage	dawani
Narration ; Di	U-Admissioninvoice	
Email Address : aj	mmv 1986@gmnil.com	Mobile No. : 9284625
On Account Of	N O M	Amount [R
1. 0200 AR2120100 2. 0201 AR2120100	It Diary Foo	1
2. 0201 AR2120100	2 E-Suvidha Feo	8,500
3. 0202 AR2120101	0 Disaster Management Fre - Not	1,780
4. 0203 AR2120101	1 Ashwamedh/ Avishkar/ Indradhanushya Feo	5,340
5. 0204 AR2120101	2 Eligibility Foo	25,200
6. 0205 AR2120102	2 Pg Rucoginilion Fees	. 0
7. 0206 AR2120102	3 Phd Guldo Recognition Frees	0.0
8. 0207 AR21201024	Enrolmont Fea	25,500 0
9. 0208 AR21201025	Alumni Faos Not	4,000 0
10. 0209 AR21201020	Api Verification Fees	0.0
11, 0210 AR21201027		00
12. 0211 AR21201020	Subject Association Fee Net	0.0
13. 0401 AR21205001	Students Welfare Fee	17,800 00
14. 0403 AR21205003	Sports Fee	26,700.00
15. 0406 AR21206002	Database Membership Foos	17,300.00
16. 13212 AR2120136	Coaching Fees For Computitive Exams	0.00
	E - Suvidha Fees For University Services	4,450.00
Subject To Relisation I	Receipt Total	1,37,470.00
Rupees (In wards) : Or	n Lac Thirly Seven Thousand Four Hundred Seventy	Ripees Only.
Payment Details : 1 NE	FT	
1, 03.11.22	1,37,470 00 By NEFT 16150800899, ORC for reques	t no 1611710960
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Recupt Type CollegeFe	us Registra (Counter	r SNDT, University, Mumbai



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