



GOKHALE EDUCATION SOCIETY'S

H.A.L. COLLEGE OF SCIENCE & COMMERCE, OZAR TOWNSHIP, NASHIK - 422207.

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

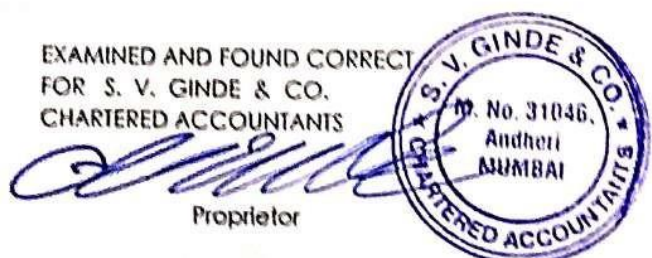
RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
TO BALANCE AS 1st APRIL 2018				BY SALARIES TO TEACHING STAFF			23,42,918.00
Cash in Hand	2,924.00			Basic Pay	16,54,051.00		
In S/B with Bank of Maharashtra	14,12,131.50			D.A.	4,04,416.00		
Exam A/C Bank of Maharashtra I -'	32,350.00			H.R.A.	44,560.00		
NSS A/C Bank of Maharashtra I - 10	560.00			T.A.	9,600.00		
S.T. Scholarship Account	11,143.75			Other Salary to Teaching	2,30,291.00		
S.T.W./ P.T.W. N.D.C.C. Bank	27,835.00						
Scholarship A/c Bank of Maharashtra	1,08,695.00			" SALARIES TO NON TEACHING STAFF			7,51,490.00
Student Welfare Account	607.00	15,96,246.25		Basic Pay	3,65,784.00		
				D.A.	3,44,176.00		
" GOVERNMENTS GRANTS				H.R.A.	36,580.00		
GOI Scholarship Grants	6,46,685.00			T.A.	4,950.00		
Univ. Exam Grants	2,06,145.00						
Examination Expenses	1,524.00			" MANAGEMENT CONTRIBUTION TO P.F.			1,76,402.00
NSS Grants	25,750.00			" OFFICE CONTINGENCIES			
Student Welfare Grants	10,158.00	8,90,262.00		Printing	95,376.00		
				Conveyance	40,250.00		
" INTEREST FROM BANK		73,992.00		Electricity Charges	29,348.00		
				Office Stationery	30,945.00		
" FEES AND FINES				Postage	350.00		
Admission fees	4,155.00			Telephone Charges	36,496.00	2,32,765.00	
Fine	600.00						
Gymkhana fees	17,940.00			" OFFICE EXPENSES & MISCELLANEOUS			
Laboratory fees	12,69,910.00			Bank Charge	2,918.76		
Library fees	19,800.00			Cleaning Charges	1,050.00		
T.C. & B.C. fees	6,820.00			Univ. Examination fees	2,60,777.00		
Tuition fees	10,25,305.00	23,44,530.00		Examination Expenses	38,591.00		
				Advertisement Charges	16,461.00		
" FEES RECD. ON BEHALF OF UNIV.				Honorarium to Visiting Lecturers	57,630.00		
Contribution for Ashwamedh	4,780.00			Honorarium to Guest Lecturers	1,200.00		
Eligibility fees	40,400.00			News Paper & Periodicals	5,197.00		
Medical fees & Insurance fee	6,090.00			Term End Exam. Exp.	29,514.00		
Student Aid Fund	2,170.00			Identity Card Expenses	4,140.00		
Student Welfare Fund	12,750.00			Computer Laboratory Expenses	23,514.00		
Uni. Computerisation fees	7,110.00			Eligibility Remuneration	11,186.00		
Univ. Development Fund	52,500.00			E-TDS	9,440.00		
Term End Exam fee	27,350.00			Night Watchman charges	63,078.00		
University Disaster fund	3,540.00	1,56,690.00		Audit Fees	12,000.00		
				ISO Audit fee	7,771.00		
" OTHER FEES				Sundry Expenses	54,555.50		
Adm. Service Charges	63,000.00			Website Expenses	5,598.00		
Campus Conservancy Fee	63,900.00			Gymkhana Exp. (Sports Material)	28,081.00		
Caution Money	20,800.00			Registration Fees	5,140.00		
Internet Charges Fee	21,105.00			Honorarium to Physical Director	20,000.00		
Cost of Journals	19,980.00	1,88,785.00		Workshop	1,400.00		
				Cultural Expenses	5,150.00	6,64,392.26	
TO BALANCE CARRIED OVER		52,50,505.25		BY BALANCE CARRIED OVER			41,67,967.26





RECEIPTS			PAYMENTS	
	Rs.	Rs.	Rs.	Rs.
TO BALANCE BROUGHT FORWARD		52,50,505.25	BY BALANCE BROUGHT FORWARD	41,67,967.26
" OTHER FEES			" GOVERNMENT GRANT EXPENSES	
Course in Environment Awareness	10,300.00		GOI Scholarship Grants Exps	4,83,460.00
Univ. Examination fees	3,69,770.00		Student Welfare Grant Exps	9,450.00
ECA Fees	760.00		NSS Expenses	31,572.00
Inter Univ. Sports fees	10,450.00		University Exam Grant Expenses	<u>2,01,078.00</u>
Lab. Breakages	16,220.00			7,25,560.00
Passing Certificate	600.00		" FEES PAID TO UNIVERSITY	
Physical Education	3,550.00		Affiliation Fees	1,42,400.00
Placement charges	7,000.00		Eligibility fees to Univ.	30,470.00
Prospectus	12,100.00		Computerisation fees to University	2,260.00
Revenue Stamps	130.00		Contribution for Ashwamedh	4,180.00
Registration fees	3,335.00		Corpus Fund	836.00
Student Stationery	7,400.00		Student Insurance to University	2,090.00
Student Activity Fees	1,69,785.00		Student Welfare fund to University	4,180.00
Compulsory Credit	6,300.00		NSS Fee	2,070.00
University Publication	2,300.00		Gymkhana/Pro-rata fees	4,180.00
Workshop fees	<u>8,300.00</u>	6,28,300.00	Pro-rata	1,719.00
			Disaster Fund to Univ.	2,090.00
" STUDENTS DEPOSITS			Health Centre fees (Medical)	1,700.00
Laboratory Deposits	28,800.00		Development Fund to Univ.	<u>7,250.00</u>
Library Deposits	<u>34,150.00</u>	62,950.00		2,05,425.00
" INDIRECT RECEIPTS			" REPAIR AND MAINTENANCE	30,127.00
Income Tax	14,413.00		" EPF SERVICE & ADMIN. CHARGES	19,140.00
Professional Tax	35,340.00		" EPF TO GOVERNMENT	52,72,381.00
TDS	2,833.00		" LIBRARY BOOKS	8,620.00
Provident Fund (EPF)	<u>2,13,797.00</u>	2,66,383.00	" REFUND OF FEES	10,191.00
" ADVANCE FROM G.E.SOCIETY		68,00,000.00	" MANAGEMENT CHARGES	25,000.00
			" REFUND OF DEPOSITS	
			Laboratory Deposits	300.00
			Library Deposits	<u>200.00</u>
				500.00
			" INDIRECT DISBURSEMENT	
			Income Tax	14,413.00
			Professional Tax	35,340.00
			TDS	2,833.00
			Provident Fund (EPF)	<u>2,13,797.00</u>
				2,66,383.00
			" BALANCE AS ON 31st MARCH 2019	
			Cash in Hand	51,176.50
			In S/B with Bank of Maharashtra	18,67,223.28
			Exam A/C Bank of Maharashtra I - I	33,497.00
			NSS A/C Bank of Maharashtra I - 10	4,308.00
			S.T. Scholarship Account	9,845.75
			S.T.W./ P.T.W. N.D.C.C. Bank	27,835.00
			Scholarship A/c Bank of Maharashi	2,81,479.00
			Student Welfare Account	<u>1,479.46</u>
				22,76,843.99
TOTAL RUPEES		<u>1,30,08,138.25</u>	TOTAL RUPEES	<u>1,30,08,138.25</u>

EXAMINED AND FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS



Proprietor

NASHIK :

DATE : 23rd August 2019



GOKHALE EDUCATION SOCIETY'S

H.A.L. COLLEGE OF SCIENCE & COMMERCE, OZAR TOWNSHIP, NASHIK - 422207

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
TO	<u>BALANCE AS 1st APRIL 2019</u>			BY	<u>MANAGEMENT CHARGES</u>		20,000.00
	Cash in Hand	51,176.50			" <u>SALARIES TO TEACHING STAFF</u>		
	In S/B with Bank of Maharashtra I-	18,67,223.28			Basic Pay	17,64,976.00	
	Exam A/C Bank of Maharashtra I -'	33,497.00			D.A.	4,32,587.00	
	N.S.S. A/C Bank of Maharashtra I -'	4,308.00			H.R.A.	45,904.00	
	S.T. Scholarship Account	9,845.75			T.A.	9,600.00	
	S.T.W./ P.T.W. N.D.C.C. Bank	27,835.00			Other Salary to Teaching	3,09,420.00	25,62,487.00
	Scholarship A/c Bank of Maharashtra	2,81,479.00			" <u>SALARIES TO NON TEACHING STAFF</u>		
	Student Welfare Account	1,479.46	22,76,843.99		Basic Pay	3,60,717.00	
					D.A.	3,21,884.00	
"	<u>GOVERNMENTS GRANTS</u>				H.R.A.	34,086.00	
	GOI Scholarship Grants	6,97,115.00			T.A.	4,500.00	
	N.S.S. Grants / Expenses	7,500.00			Other Salary to Non-Teaching	15,871.00	7,37,058.00
	Student Welfare Grants	5,485.00			" <u>MANAGEMENT CONTRIBUTION TO P.F.</u>		1,83,823.00
	Gymkhana Grants	5,000.00			" <u>OFFICE CONTINGENCIES</u>		
	Other Grants	8,820.00	7,23,920.00		Conveyance	44,613.00	
"	<u>INTEREST FROM BANK</u>		67,416.00		Electricity Charges	55,851.00	
	" <u>FEES AND FINES</u>				Stationery	15,146.00	
	Admission fees	5,890.00			Postage	230.00	
	Tuition fees	12,67,390.00			Printing Charges	7,150.00	
	College Exam. Fee	140.00			Telephone Charges	27,189.00	1,50,179.00
	Gymkhana fees	23,300.00			" <u>AUDIT FEE</u>		10,000.00
	T.C. & B.C. fees	9,460.00			" <u>OFFICE EXPENSES & MISCELLANEOUS</u>		
	Laboratory fees	14,24,840.00			Bank Charges	12,693.65	
	Library fees	28,460.00			Examination Expenses	17,900.00	
	Fine	695.00	27,60,175.00		College Exam. Exp./ Coll. Exam. fee	51,531.00	
"	<u>FEES RECD. ON BEHALF OF UNIV.</u>				Honorarium to Physical Director	5,000.00	
	Eligibility fees (Incl. SY/TY Fees)	71,750.00			Honorarium to Guest Lecturers	3,800.00	
	Medical Exam. fees	9,505.00			Honorarium to Visiting Teachers	1,09,220.00	
	student Aid Fund fees	3,660.00			Computer Laboratory Expenses	36,609.00	
	Student Welfare Fund Fees	18,075.00			Univ. Exam Charges	2,26,082.00	
	Univ. Examination fees	6,41,115.00			Eligibility Remuneration	37,366.00	
	Univ. Computerisation fees	10,580.00			E-TDS & TDS	4,540.00	
	Univ. Development Fund Fee	70,725.00			Night watchman charges	4,500.00	
	Term End Exam fee	56,385.00			ISO Audit Fees	9,925.00	
	Inter Univ. Sports fees	13,940.00			Softwares	16,992.00	
	University Publication	5,150.00			Professional fees (AMC)	13,800.00	
	Uni. Insurance Fee	2,415.00			Affiliation Fees	2,000.00	
	University Disaster fund	4,940.00			Website Expenses	5,500.00	
	Contribution for Ashwamedh	7,350.00	9,15,590.00		Registration Fees	3,585.00	
"	<u>OTHER FEES</u>				News Paper & Periodicals	13,040.00	
	Adm. Service Charges	90,080.00			Workshop Exp.	2,250.00	
	Laboratory Breakages	24,180.00			EPF Admin Service Charges	18,084.00	
	Campus Conservancy Fee	90,425.00			Miscellaneous Expenses	65,706.00	6,60,123.65
	Prospectus	11,200.00			" <u>FEES PAID TO UNIVERSITY</u>		
	Eligibility Form fees	8,800.00			Eligibility fees to Univ.	50,460.00	
	Caution Money	35,270.00			Prorata (Uni. & Zonal)	48,053.00	
	Internet Charges Fee	30,075.00			Univ. Examination fee	3,44,371.00	4,42,884.00
	Student Stationery	9,800.00					
	Placement charges	18,595.00					
	Cost of Journals	24,540.00					
	Carried Over	3,42,965.00	67,43,944.99		Carried Over		47,66,554.65





S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS			PAYMENTS		
	Rs.	Rs.		Rs.	Rs.
Brought Over		57,98,886.40	Brought Over		40,74,137.72
" <u>STUDENTS DEPOSITS</u>			" <u>N. S. S. EXPENSES</u>		3,680.00
Caution Money	23,600.00		" <u>FEES PAID TO UNIVERSITY</u>		
Laboratory Deposits	27,500.00		Eligibility Fees	38,140.00	
Library Deposits	40,500.00	91,600.00	Pro-rata Fees	55,899.00	94,039.00
" <u>INDIRECT RECEIPTS</u>			" <u>REPAIR AND MAINTENANCE</u>		31,269.00
Income Tax	21,000.00		" <u>REFUNDS & DISBURSEMENTS</u>		
Profession Tax	27,300.00		GOI Scholarship		6,90,692.50
Provident Fund (EPF)	2,02,551.00	2,50,851.00	" <u>REFUND OF FEES</u>		30,641.00
" <u>T.D.S.</u>		2,539.00	" <u>LIBRARY BOOKS</u>		18,879.00
" <u>ADVANCE FROM OZAR UNIT (E.M.)</u>		5,000.00	" <u>EQUIPMENTS</u>		1,12,100.00
" <u>ADVANCE FROM G.E.SOCIETY</u>		2,76,624.00	" <u>REFUND OF STUDENTS DEPOSITS</u>		
			Laboratory Deposits	500.00	
			Library Deposits	300.00	800.00
			" <u>INDIRECT DISBURSEMENT</u>		
			Income Tax	21,000.00	
			Profession Tax	24,900.00	
			Provident Fund (EPF)	1,82,696.00	2,28,596.00
			" <u>T.D.S.</u>		2,539.00
			" <u>BALANCE AS ON 31st MARCH 2021</u>		
			Cash in Hand	25,477.50	
			In S/B with Bank of Maharashtra	5,35,682.44	
			N.S.S. A/C Bank of Maharashtra I =	27,215.00	
			S.T.W./ P.T.W. N.D.C.C. Bank	27,835.00	
			Scholarship A/c Bank of Maharash	5,04,352.50	
			Student Welfare Account	17,564.74	11,38,127.18
TOTAL RUPEES		<u>64,25,500.40</u>	TOTAL RUPEES		<u>64,25,500.40</u>

NASHIK :

DATE : 31st July 2021

Principal

EXAMINED AND FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS


Proprietor





S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS

Rs.

Rs.

PAYMENTS

Rs.

Rs.

Brought Over 65,90,103.68

Brought Over 52,51,209.00

" <u>OTHER RECEIPTS</u>		
Magazine Award from G.E.Society	5,001.00	
" <u>STUDENTS DEPOSITS</u>		
Laboratory Deposits	500.00	
Library Deposits	2,400.00	
Caution Money	1,489.00	4,389.00
" <u>INDIRECT RECEIPTS</u>		
Income Tax	24,000.00	
Professional Tax	27,900.00	
Provident Fund (EPF)	2,08,783.00	2,60,683.00
" <u>T. D. S.</u>		2,221.00
" <u>ADVANCE FROM G.E.SOCIETY</u>		6,10,000.00

" <u>LIBRARY BOOKS</u>		30,991.00
" <u>REFUND OF DEPOSITS</u>		
Laboratory Deposits	500.00	
Library Deposits	300.00	800.00
" <u>INDIRECT DISBURSEMENT</u>		
Income Tax	24,000.00	
Professional Tax	27,900.00	
Provident Fund (EPF)	2,08,783.00	2,60,683.00
" <u>T. D. S.</u>		2,221.00
" <u>REFUND OF ADVANCE TO OZAR UNIT</u>		5,000.00
" <u>ADVANCE REFUND TO G.E.SOCIETY</u>		5,00,000.00
" <u>BALANCE AS ON 31ST MARCH, 2022</u>		
Cash in Hand	21,025.50	
In S/B with Bank of Maharashtra	8,16,727.16	
Exam A/C Bank of Maharashtra I - 9	0.00	
N.S.S. A/C Bank of Maharashtra I - 1C	9,117.28	
S.T.W./ P.T.W. N.D.C.C. Bank	27,835.00	
Scholarship A/c Bank of Maharashtra	5,28,736.00	
Student Welfare Account	18,052.74	14,21,493.68

TOTAL RUPEES

74,72,397.68

TOTAL RUPEES

74,72,397.68

NASHIK :

DATE : 16th May, 2022

Principal

EXAMINED AND FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS


Proprietor



TAX INVOICE



VRIDDI SOFTWARE SOLUTIONS PVT.LTD
 PLOT, NO 2C.S.NO.312, NEAR SANDESH CINEMAX
 MALEGAON, NASHIK, MAHARASHTRA 423203
 GSTIN/UIN: 27AAFV5324E1ZF
 State Name : Maharashtra, Code : 27
 CIN: U72900MH2016PTC305641
 E-Mail : vridhibilling@gmail.com

Invoice No 19-20/7/158	Dated 2-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date AMC03-230226 dt 1-Jan-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
H.A.L. COLLEGE OF SCIENCE & COMMERCE
 Ozar Township,
 Tal : Niphad,
 Dist : Nashik 422207.
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
H.A.L. COLLEGE OF SCIENCE & COMMERCE
 Ozar Township,
 Tal : Niphad,
 Dist : Nashik 422207.
 State Name : Maharashtra, Code : 27

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) For 1 Jan 2023 To 31 Dec 2023	00440452			10,000.00
	C GST @ 9%			9 %	900.00
	S GST @ 9%			9 %	900.00
Total					₹ 11,800.00

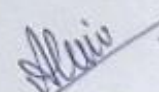
Amount Chargeable (in words) E & O.E
INR Eleven Thousand Eight Hundred Only

Company's PAN : **AAFV5324E**

Company's Bank Details
 A/c Holder's Name : **VRIDDI SOFTWARE SOLUTIONS PVT.LTD**
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**
 SWIFT Code :
 for **VRIDDI SOFTWARE SOLUTIONS PVT.LTD**

Authorized Signatory

This is a Computer Generated Invoice


Incharge Principal
 H.A.L. College of Science & Commerce
 Ozar Township, Nashik-422 207.

Intimation for upcoming renewal of Website Domain, Website Hosting and Support Charges For
G.E.S. H.A.L. College of Science and Commerce, Nashik - 422207 (halcollege.co.in)



Sr. No.	Name of the Institute and Domain Name	Description of Charges	Unit Price (In INR)	Qty.	Total (in INR)
1.	Gokhale Education Society's H.A.L. College of Science and Commerce, Nashik - 422207 halcollege.co.in	Domain Renewal 08/05/2022 - 07/05/2023	699	1	699
		Web Hosting - Startup Gold 08/05/2022 - 07/05/2023	899	1	899
		Support Charges* 08/05/2022 - 07/05/2023	5000	1	5000
		Unpaid Amount for Invoice#550	500	1	500
Sub Total for halcollege.co.in					7098

*Includes Securing, maintaining and Updating website.

Payment Due Date for halcollege.co.in (8 May 2022).

Payment Schedule for halcollege.co.in:

If paid by the due date	8 May 2022	7098
If paid after the due date(Grace Period)	Before 05 Jun 2022	7598


Incharge Principal
 H.A.L. College of Science & Commerce
 Ozer Township, Nashik-422 207.

Right System & Software

Tax Invoice

(Original)



Reg. Office : 11, Soreli Apartment,
Baliad Vihar Hospital, OIT College Road,
Nashik - 422 005.
Tel : 2310914, 2370341
GSTIN/UN : 27AAFFR5199G1Z5

Invoice No. K-Way Bill No. Dated
RSQI-220110 3-Jul-21
Delivery Note Dated

Consignee
G E Society's HAL COLLEGE
Hal College of Science & Commerce
Ozar, Tal-Niphad, Dist-Nashik
GSTIN/UN : 27AAATG2687H1Z1

Buyer's Order No. Dated
GESRO/B742-7-21 26-Jun-21
Mode/Terms of Payment

Buyer (if other than consignee)
G E Society's HAL COLLEGE
Hal College of Science & Commerce
Ozar, Tal-Niphad, Dist-Nashik
State Name : Maharashtra. Code - 27
GSTIN/UN : 27AAATG2687H1Z1

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Software AMC Charges - Tally Amc Period-1-4-2021 To 31-3-2022- SN-776564891 C GST S GST 1-7-21 to 30-6-22 Mansid	998313					3,800.00 342.00 342.00
Total							4,484.00

Sanctioned for Payment
Mansid
SECRETARY
GOKHALE EDUCATION SOCIETY

Amount Chargeable (in words) **Rupees Four Thousand Four Hundred Eighty Four Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	3,800.00	9%	342.00	9%	342.00	684.00
Total	3,800.00		342.00		342.00	684.00

Tax Amount (in words) : **Rupees Six Hundred Eighty Four Only**

Company's PAN : **AAFFR5199G**

Company's Bank Details
Bank Name : **SBI A/C**
A/c No. : **0000010038787034**
Branch & IFS Code : **(1457) - Gokhale Road (Nashik) & 5500007497**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature
Mansid

RS



Authorized Signatory
RS

Incharge Principal
H.A.L. College of Science & Commerce
Ozar Township, Nashik-422 207.

- 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:

Gokhale Education Society's

HAL College Of Science & Commerce,
Ozar Township, Nashik - 422207

Version: 2.0 Build: 261.4
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

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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VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX
 MALEGAON,NASHIK,MAHARASHTRA 423203
 GSTIN/UIN: 27AAFV5324E1ZF
 State Name : Maharashtra, Code : 27CIN: U72900PN2016PTC165135

VRIDDHI Version 2 - A Campus Management System [Developed by Hindustan Computers, Malegaon]

VRIDDHI Software (Main Menu for JAGTAP CHANDRANT M.)

- 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

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 Help Line Nos. (Land Line): 02554 252401 / 252403 / 251562
 Help Line Nos. (Mobile): 9372870537 / 7720039636 / 7720039637

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VRIDDHI Ver. 2 - A Campus Management System [Student Module] [AY: 2021-22] [User: CM] [Section: SENIOR-HAL COLLEGE OF SCIENCE & COMMERCE]

Admission With Fee		Other Receipt		Records	
Adm. Type: <input type="checkbox"/> New Std./Confirmed	Adm. Form No: 0	PRNReg. No: 2110	Ment Form No: 0	Students Cell: 9022138495	
Member ID: 2983	College PRN:	Division Type: NON-GRANT	Course Branch: (None)	Fee Category: PAVING	
Class: F.Y.B.SC (COMP)	Batch: 2021	Bank Name: ONLINE 122903464030	Chq/CD No:	Date: 17/09/2021	
Name: SONAWANE NIRAJ RAJENDRA	Issue Date: / /	Challan/Tr. Ref. No:	Pay Mode: Bank Deposit	Adm. Quota: ---	
Bank Name: ONLINE 122903464030	Cash Category: OBC	D.O.B: 13/10/1998			
Gender: Male	Remark:				
<input checked="" type="checkbox"/> Adm. Fee: 20	<input checked="" type="checkbox"/> Univ. Comp. Fee: 25	<input type="checkbox"/> Pass. Certs: 0	<input type="checkbox"/> Indus. Exposure: 0		
<input checked="" type="checkbox"/> Tuition Fee: 7897	<input checked="" type="checkbox"/> Inter Univ. Sp: 50	<input type="checkbox"/> Term End Exam F: 0	<input type="checkbox"/> Campus Dev. Fee: 0		
<input checked="" type="checkbox"/> Gymkhana Fee: 50	<input type="checkbox"/> Univ. Disaster: 0	<input type="checkbox"/> Eligi Form fee: 0	<input type="checkbox"/> Centre Fee: 0		
<input checked="" type="checkbox"/> Lab. Fee: 0	<input type="checkbox"/> Contr. for Ash: 0	<input checked="" type="checkbox"/> Univ. Dev. Fund: 0	<input type="checkbox"/> PDCS Prog.: 0		
<input checked="" type="checkbox"/> Lib. Fee: 50	<input type="checkbox"/> Workshop Fee: 100	<input checked="" type="checkbox"/> Lab. Deposit: 0	<input type="checkbox"/> Inhouse Maga.: 0		
<input checked="" type="checkbox"/> Stud. Activity: 0	<input type="checkbox"/> Course in Env: 0	<input type="checkbox"/> Lib. Deposit: 0	<input type="checkbox"/> Sem & Tut.: 0		
<input checked="" type="checkbox"/> Med. Exam Fee: 0	<input type="checkbox"/> Physical Educat: 100	<input type="checkbox"/> Adm. Service Ch: 0	<input type="checkbox"/> Identity Card: 0		
<input checked="" type="checkbox"/> Univ. Insu. Fee: 10	<input type="checkbox"/> Compulsory Cred: 0	<input type="checkbox"/> Caution Money: 0	<input type="checkbox"/> Manag Associat: 0		
<input checked="" type="checkbox"/> St Aid Fund: 10	<input type="checkbox"/> Placement Cha.: 0	<input type="checkbox"/> Lab. Breakages: 0	<input type="checkbox"/> ***: 0		
<input checked="" type="checkbox"/> Univ. Eligi: 500	<input type="checkbox"/> Cost of Journal: 0	<input type="checkbox"/> Campus Conserva: 0			
<input checked="" type="checkbox"/> Registration Fe: 25	<input type="checkbox"/> Univ. Publicat: 50	<input type="checkbox"/> E.C.A. Fee: 0			
<input checked="" type="checkbox"/> St. Welfare Fun: 25	<input type="checkbox"/> College Exam: 0	<input type="checkbox"/> College Maga.: 0			
Roll No./Class/Division: 1/A	Receipt No: 55	Actual Fee: 17415	Paid Fee: 8912		
<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: 10000 Pending Fee of All Years: 8503		

Pending Admission Fee

Main		Records	
Member ID	2955	Name	SONAWANE REWATI DEVENDRA
Class	M.SC - I	Division Type	NON-GRANT
Branch	(None)	Fee Category	PAYING
Issue Date	27/05/2021	Batch	2022
Bank Name		Bank Branch	
Issue Date	//	Chq/DD Amt	0
Pay Mode	Cash	Bank Challen No.	
Remark			

<input checked="" type="checkbox"/> Adm. Fee	0	<input checked="" type="checkbox"/> Univ. Comp. Fee	0	<input checked="" type="checkbox"/> Pass. Cert.	0	<input checked="" type="checkbox"/> Indus. Exposure	0
<input checked="" type="checkbox"/> Tuition Fee	0	<input checked="" type="checkbox"/> Inter Univ. Spo	0	<input checked="" type="checkbox"/> Term End Exam F	0	<input checked="" type="checkbox"/> Campus Dev. Fee	0
<input checked="" type="checkbox"/> Gymkhana Fee	0	<input checked="" type="checkbox"/> Univ. Disaster	0	<input checked="" type="checkbox"/> Eligi Form fee	0	<input checked="" type="checkbox"/> Centre Fee	0
<input checked="" type="checkbox"/> Lab. Fee	10185	<input checked="" type="checkbox"/> Contst. for Ash	0	<input checked="" type="checkbox"/> Univ. Dev. Fund	0	<input checked="" type="checkbox"/> PDOS Prog.	0
<input checked="" type="checkbox"/> Lib. Fee	0	<input checked="" type="checkbox"/> Workshop Fee	0	<input checked="" type="checkbox"/> Lab. Deposit	0	<input checked="" type="checkbox"/> Inhouse Maga	0
<input checked="" type="checkbox"/> Stud. Activity	0	<input checked="" type="checkbox"/> Course in Env	0	<input checked="" type="checkbox"/> Lib. Deposit	0	<input checked="" type="checkbox"/> Sem & Tut.	0
<input checked="" type="checkbox"/> Medi. Exam Fee	0	<input checked="" type="checkbox"/> Physical Educat	0	<input checked="" type="checkbox"/> Adm. Service Ch	0	<input checked="" type="checkbox"/> Identity Card	0
<input checked="" type="checkbox"/> Uni. Insu. Fee	0	<input checked="" type="checkbox"/> Compulsory Cred	0	<input checked="" type="checkbox"/> Caution Money	0	<input checked="" type="checkbox"/> Manag. Associat	0
<input checked="" type="checkbox"/> St. Aid Fund	0	<input checked="" type="checkbox"/> Placement Cha.	0	<input checked="" type="checkbox"/> Lab. Breakages	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/> Univ. Eligi.	0	<input checked="" type="checkbox"/> Cost of Journal	0	<input checked="" type="checkbox"/> Campus Conserva	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/> Registration Fe	0	<input checked="" type="checkbox"/> Univ. Publicali	0	<input checked="" type="checkbox"/> E.C.A. Fee	0	<input checked="" type="checkbox"/>	0
<input checked="" type="checkbox"/> St. Welfare Fun	0	<input checked="" type="checkbox"/> College Exam	0	<input checked="" type="checkbox"/> College Maga	0	<input checked="" type="checkbox"/>	0

Roll No./Division: 17 A Receipt No.: 1 Actual Fee: 38835 Total: 10185

Buttons: Add New, Edit, Delete, Save, Revert, Print, Exit

Admission Form Details

General	Parent	Previous Institute	Previous Year Info	Current Year Info	Concession	Subjects	Received Docs	Educational	Hostel	Passport & Visa	PH. D
Adm. Form No.	0	Reload Data	CAP Application Kit No.	Uni. PRN/Board Reg. No.						Online Reg. ID	
G.R.FRN No.	0	Eligibility No.	Student's Saral ID								
Std. Name		Gender	Male							Scan Photo	
Country	INDIA	State		District		Taluka		Location	Address Type	Student	
Students Cell	Father's Cell	Mother's Cell		Phone 1						Click on the portrait to scan photo	
E-Mail ID		Std's College Email								Load Photo from Online	
Birth Date	//	Birth Place		Birth Place Taluka		Birth Place Dist.					
Birth State		Birth Place Country	INDIA	Delivery Place							
Nationality	INDIAN	Mother Tongue	Marathi	Marital Status	Married	Occupation	Unemployed				
Blood Group		Phy. Handicaper %	No	Conveyance Used	By Walk	Religion	CHRISTIAN				
Caste		Sub-Caste		Caste Category	BADGUJAR	Caste Validity No.					
Is Minority	No	Minority Detail		AADHAAR No.		PAN No.					
Voter ID		Ration Card	No	Specialization		Organ Donor					
Comp. Course	None	1st Adm. Date	//	Interest	No	Sports	(None)				
Family Doctor		Doctor's Cell		Nearest Station							

Member ID	Student's Name	Mother Name	Class	Division	Roll No.	Cell No.	PRN/GR No.	College PRN	Adm. Form No.
2982	SHINDE WIVEK BHARAT	TRUPTI	F.Y.B.COM	A	1735011598		2109		0
2993	SHAIKDEKAR PRASAD PRADIP	SHWATI	F.Y.B.COM	A	2945911698		2120		0
2984	SHIRPADE ANIKET BHAUSAHEB	BHARTI	F.Y.B.COM	A	3772030923		2121		0
2999	SURYAWANSHI SAKSHI ANIL	BHARATI	F.Y.B.COM	A	4901135524		2126		0
3000	PILJARI ARBAJ FIROJ	SHABANA	F.Y.B.COM	A	5766638792		2127		0
3001	GANGURDE SAKSHI DEVENDRA	KALPANA	F.Y.B.COM	A	68862032932		2128		0

Buttons: Save, Copy Subjects, Refresh, Exit

Exam Fee

Main		Records	
Student Type	Regular	Member ID	2957
Current Class	M.SC - II	Name	YENDAIT MONIKA SUKDEV
Syllabus Name		Annual-Oct Nov	
Last Institute		Form No.	
Bank Name	175700051	Group	
Issue Date	//	Sem. Combination	
Pay Mode	Cash	Board/Unit	SAVITRIBAI PHULE PUNE UNIVERSITY
Narration		Bank Branch	
		Chq/DD No.	
		Receipt Date	24/11/2021
		Bank Challen No.	
		Division Type	NON-GRANT

Exam Fee	1360	***	0	***	0	0
St. of Marks	145	***	0	***	0	0
CAP	145	***	0	***	0	0
Pass. Cert.	0	***	0	***	0	0
Late Fee	0	***	0	***	0	0
Internal exam	180	***	0	***	0	0
Form Fees	30	***	0	***	0	0
COLLEGE EXAM FE	0	***	0	***	0	0

Roll No./Class Division: 21 A Receipt No.: 15 Paid Fee: 1860

Pending Fee (Current Year Only): 0 Pending Fee (All Years): 0

Buttons: Add New, Edit, Delete, Save, Revert, Print, Exit

Fee Category Wise Register (2020 Fee Details)

Class: F.Y.B.COM

Division: F.Y.B.COM

Group: F.Y.B.COM

Sort by: F.Y.B.COM

Buttons: Print, Exit

Eligibility No. Details

Roll No.	Name	Eligibility No.
2982	SHINDE WIVEK BHARAT	1001161547
2993	SHAIKDEKAR PRASAD PRADIP	1001161748
2984	SHIRPADE ANIKET BHAUSAHEB	1001161748
2999	SURYAWANSHI SAKSHI ANIL	1001161793
3000	PILJARI ARBAJ FIROJ	1001161793
3001	GANGURDE SAKSHI DEVENDRA	1001161793
2982	SHINDE WIVEK BHARAT	1001161793
2993	SHAIKDEKAR PRASAD PRADIP	1001161793
2984	SHIRPADE ANIKET BHAUSAHEB	1001161793
2999	SURYAWANSHI SAKSHI ANIL	1001161793
3000	PILJARI ARBAJ FIROJ	1001161793
3001	GANGURDE SAKSHI DEVENDRA	1001161793
2982	SHINDE WIVEK BHARAT	1001161793
2993	SHAIKDEKAR PRASAD PRADIP	1001161793
2984	SHIRPADE ANIKET BHAUSAHEB	1001161793
2999	SURYAWANSHI SAKSHI ANIL	1001161793
3000	PILJARI ARBAJ FIROJ	1001161793
3001	GANGURDE SAKSHI DEVENDRA	1001161793

Note: There may be some data errors in the original image, such as duplicate names and roll numbers.