Shreeyash Pratishthan's
SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
(D. Pharm, B. Pharm & M. Pharm)
Approved by AICTE, PCI New Delhi, Government of Maharashtra, DTE Mumbai (Institute Code : 2572) and Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere & MSBTE Mumbai.

Ref. : SYIPER/ADMIN/

Date :03/09/2024

Response of HEI to DVV for Metric ID -6.2.2

6.2.2: Institution implements e-governance in its operations

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

Finding of DVV: Kindly provide audited financial statements include institutional spending reports for e-governance leaders, links to the ERP system with screenshots of module interfaces showing the institution's name, an annual e-governance report approved by the Governing Council, and a policy document on e-governance.

Response of HEI:

1. Audited statements including institutional spending reports for e-governance
2. Links to the ERP system with screenshots of module interfaces showing institutions name
3. Annual e-governance report approved by the Governing Council
4. Policy document on e-governance

The response and supporting documents for the query of DVV is as per the records of College.

Shreeyash Institute Of Pharmaceutical Education and Research ★ Chh. Sambhajinagar ★
DTE Code 2572
MSBTE Code 1838

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Response of HEI to DVV for Metric ID – 6.2.2

Index

Sr. No.	Name of document	Page no.
1	Audited statement including institutional spending reports for e-governance	3-23
2	Links to ERP system with screenshots of module interfaces showing institutions name	23-48
3	Annual e-governance report approved by Governing Council	49-73
4	Policy document on e-governance	74-77

1. Audited statement including institutional spending reports for e-governance

Marwadi
Educare Foundation
Marwadi Chandarana Group

Invoice

Marwadi Educare Foundation (Section 8 Company)
CIN:-U85500GJ2023NPL140490
Rajkot - Morbi Highway, Near Gauridad,Tal. Dist : Rajkot - 360003,
Gujarat, India T 0281-7123456

Date : 03/04/2024

Invoice No : 13/2024-25

Shreeyash Pratishthan
Gut No.258(P), Satara Parisar,
Beed Bypass Road near SRPF Camp, Tal, &, Dist, Aurangabad, 431010
AURANGABAD

Sr No.	Particular	Amount (Rs.)
1	UniRP Licence Fee:Mar 24 - June 24	300,000.00
	Total Amount	**300,000.00**
	IGST 18.00 %	54,000.00
	Total Bill Amount	**354,000.00**

Amount Chargeble (in words) : **RUPEES THREE LAKH FIFTY FOUR THOUSAND ONLY**

SAC CODE	998314
SAC TITLE	website and software development

E. & O.E

A/C NAME	MARWADI UNIVERSITY - FACULTY OF LIBRALS STUDIES
BANK NAME	BANK OF INDIA
A/C NO.	313220110000046
IFSC CODE	BKID0003132
BRANCH	MEFGI CAMPUS BRANCH, RAJKOT
GSTIN	24AAQCM7877C1Z1
PAN	AAQCM7877C

For, Marwadi Educare Foundation (Section 8 Company)

MARWADI EDUCARE FOUNDATION RAJKOT

Authorised Signatory

This is Computer Generated Invoice

Qualsoft

Qualsoft Solutions Pvt Ltd
Head Office: IIIrd Floor, Kamal Mansion, Near Radio Club, Aurthur Bundar Road, Colaba Mumbai-400005
Development Centre: IInd Floor, Tech Park, Kat Kat Gate Road, Aurangabad-431001

GST No. : 27AAACQ7168C1ZF
PAN No. : AAACQ7168C
Phone No. : 9921944750
Email ID : accounts@qualsofttech.com

PROFORMA INVOICE

Bill to,
QSPL-AUR-656
Shreeyash Pratishthan
Gut No,258 (P), Satara Parisar, Beed By Pass Road,

Details

Invoice No. : SOLUTIONS/2021/INV/PI/01024
Issue Date : 22-10-2021
Payment Terms : Due Immediately
Customer ID : QSPL-AUR-656
GST No. :

Product	Description	Tax (%)	Period	Rate	Quantity	Amount
QualCampus	QualCampus : Annual Subscription Charges for the period Sept 2021 to Sept 2022 Total Students : 2000 Per Student Per Year : 115 (Invoice against the I Installment out of III Installments)	18	365	INR 115	1.00	INR 76,666.00

Total in INR	76,666.00
Goods & Services tax S-9 %	6899.94
Goods & Services tax C-9 %	6899.94
Total Tax CGST+SGST	13,799.88
Total Amount in INR	**INR 90,465.88**

Rs.Ninety Thousand Four Hundred & Sixty Five Point Eight Eight only

Bank Details Qualsoft Solutions Pvt Ltd

Bank Name	: Axis Bank	Branch	: CIDCO Branch
IFSC Code	: UTIB0000750	MICR Code	: 431211004
Account No.	: **921020008418601**	Branch Code	: 000750

Notes:
1. Undertake no responsibility of breakage, shortage in transit isnpite of our paying careful attention to the dispatch.
2. Goods once sold will not be taken back,
3. 24% per month interest will be charged if the payment is not paid within due date.
4. This transaction is made on specific understanding that payment will be made within 24 hours of delivery.
5. Subject to Mumbai & Aurangabad Jurisdiction only.
6. Warranty is the liability of the manufacturer/service provider.
7. Bounce cheque penalty will be Rs. 1000.00/-

For Qualsoft Solutions Pvt Ltd

Authorised Signatory

Declaration:
I/We hereby Certify that my/our registration certificate under goods & service tax act is in force on the date on the which the sales of goods specified in this "PRODUCT INVOICE".

Scanned with CamScanner

22.4 This Agreement constitutes the whole agreement between the Parties relating to the subject matter of this Agreement and supersedes any previous written or oral agreement between them in relation to the matters dealt with in this Agreement.

22.5 This Agreement may be entered into in any number of counterparts and by the parties to it on separate counterparts, each of which when so executed and delivered shall be an original.

IN WITNESS WHEREOF the duly appointed representatives of the Client and the Service Provider have executed this Agreement on this 21st sept.Day and 2021 year.

Name	**Position**	**Signature with Date**
Mr. Arun Dube	CEO Shreeyash Pratishthan	
Name	**Position**	**Signature with date**
Mr. S.M Muzammil	Director-Sales Qualsoft Solutions Pvt. Ltd.	 21 Sept 2021

Scanned with CamScanner

Shreeyash Pratishthan's
SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
(D. Pharm & B. Pharm)
Approved by AICTE, New Delhi, Government of Maharashtra, DTE Mumbai **(DTE Code- 2572)** and Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, & Maharashtra State Board of Technical Education (MSBTE), **(MSBTE Code- 1838)** Mumbai

Ref: SYIPER/ADMIN/letter/2024/460A Date: 16/12/2021

Institutional Expenditure statement for e-governance implementation

Sr. No.	Particular of Expenditure	Date	Amount
1	QualCampus : Annual Subscription Charges	22/10/2021	76666.00
		Total Amount	**76666.00**

Signature of Internal Auditor

Signature of Principal
Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Shreeyash Campus, Gut. No. 258(P), Satara Parisar, Near SRPF Camp, Beed by pass road, Aurangabad- 431010 (M.S).
Tel. 0240-6608708/778, Fax- 0240-6608709, Web:- **www.syppharmacy.org** Email:- **shreeyashiper@gmail.com**

Shreeyash Pratishthan's
SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
(D. Pharm, B. Pharm & M. Pharm)
Approved by AICTE, PCI New Delhi, Government of Maharashtra, DTE Mumbai (Institute Code : 2572) and Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere & MSBTE Mumbai.

ISO 9001:2015

Ref. : SYIPER/ADMIN/ letter/2024/141A

Date : 29/04/2024

Institutional Expenditure statement for e-governance implementation

Sr. No.	Particular of Expenditure	Date	Amount
1	UniRP Licence Fee:	03/04/2024	354000.00
		Total Amount	**354000.00**

Signature of Internal Auditor

Signature of Principal
PRINCIPAL
Shreeyash Institute Of Pharmaceutical Education And Research, Aurangabad

Shreeyash Campus, Gut No. 258 (P), Satara Parisar, Near SRPF Camp, Beed By Pass Road, Aurangabad - 431 010. (M.S.)
Tel. - (0240) 6608769 / 756 / 778, Fax : (0240) 6608709 Web : www.syppharmacy.org Email - shreeyashiper@gmail.com

Shreeyash Institute of Pharmaceutical Education & Research

Audited Financial Statements
For The Year Ended
31st March 2022

Auditors
V. D. Abhyankar & Associates
Chartered Accountants
69,'Ajinkya', First Floor, Sarang Society,
Near Gajanan Maharaj Mandir,
Garkheda Road,
Aurangabad - 431 005.

V D ABHYANKAR
& ASSOCIATES
CHARTERED ACCOUNTANTS

Independent Auditor's Report

To,
The Trustees,
Shreeyash Pratishthan,
Aurangabad Section,
Gut no.-258 (P), Satara Tanda,
Aurangabad – 431010

We have audited the financial statements of **SHREEYASH PRATISHTHAN'S, SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, GUT NO. - 258 (P), SATARA TANDA, TAL. & DIST. AURANGABAD** (hereinafter referred to as "the trust") which comprise the balance sheet as at **31st March, 2022**, and the statement of Income and Expenditure for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion, the accompanying financial statements of the trust are prepared, in all material respects, in accordance with The Maharashtra Public Trust Act, 1950.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management

Management is responsible for the preparation of the financial statements in accordance with The Maharashtra Public Trust Act, 1950 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

V. D. ABHYANKAR & ASSOCIATES * CHARTERED ACCOUNTANTS * AURANGABAD FRN : 117896W

In preparing the financial statements, management is responsible for assessing the trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the trust or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the trust financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For V D Abhyankar & Associates
Chartered Accountant
FRN : 117896W

V. D. ABHYANKAR & ASSOCIATES * CHARTERED ACCOUNTANTS * AURANGABAD FRN : 117896W

CA A V Abhyankar
Partner
Membership No.: 128134
Place: Aurangabad
Date: 07/10/2022
UDIN: 22128134AYWIGR4322

SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
FINANCIAL STATEMENTS
BALANCE SHEET AS ON 31/03/2022

Funds & Liabilities	Current Year Amount in (₹)		Property and Assets	Current Year Amount in (₹)	
Trusts Funds or Corpus:-			Immovable Properties:- (At cost)		
Balance as per last Balance Sheet	-		Balance as per last Balance Sheet	6,28,34,451	
Addition during the year	-	-	Additions during the year	1,47,924	
(As per Schedule "A")			Less: Sales During the year	-	
			(As per Schedule "G1")	-	6,29,82,375
Other Earmarked Funds:-					
(Created under the provisions of the trust deed or scheme or out of the Income)			Investments:-	-	-
Depreciation Fund (As per Schedule "B")	3,00,95,096				
Sinking Fund	-		Furniture & Fixtures And Other Movable Assets		
Reserve Fund	-		Balance as per last Balance Sheet	87,85,590	
Any Other Fund (As per Schedule "C")	64,54,190	3,65,49,236	Additions during the year	27,19,589	
			Less: Sales during the year	-	
Loans (Secured or Unsecured)			(As per Schedule "G2")	-	1,15,05,179
From trustees	-				
			Loans (Secured or Unsecured): Good/doubtful		
Liabilities:-			Loans Scholarships	-	
For advances	-		Other Loans	-	-
For rent and other deposits (As per Schedule "E")	38,11,000				
For expenses (As per Schedule "F")	7,34,65,874		Advances given :-	-	
For sundry credit balances	-	7,72,76,874	To Employees	11,04,302	
			To Contractors	43,12,988	
Branch & Division (As per schedule K)		6,41,61,390	To Lawyers	-	
			To Others (As per Schedule "H")	5,07,50,780	5,61,68,070
NOTE FORMING PART OF THE ACCOUNTS					
(As per Schedule "L")			Inventories	-	-
			Income Outstanding:-		
			Other Income (As per Schedule "I")	-	-
			Cash and Bank Balances (As per Schedule "J") :-		
			In Current /Saving Account	4,00,760	
			In Fixed Deposit Account	-	
			Cash in Hand		
			With the trustee	-	
			With the manager	1,17,834	5,18,594
			Income and Expenditure Account		
			Balance as per Balance Sheet	3,83,84,690.27	
			Add : Surplus as per Income and Expenditure Account	84,28,642	4,68,13,332.27
Total		17,79,87,550	**Total**		18,12,09,709

Examined and found correct as per books of accounts, Vouchers produced, information given and as per our audit report of even date.

For V D Abhyankar & Associates
Chartered Accountants
FRN No. 117896W

CA A V Abhyankar
Partner
Membership No 128134
Date : 07/10/2022
Place: Aurangabad
UDIN : 22128134AYWIGR4322

V. D. ABHYANKAR & ASSOCIATES * CHARTERED ACCOUNTANTS * AURANGABAD FRN : 117896W

For Shreeyash Institute of Pharmaceutical Education & Research

Principal

Accountant

SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
FINANCIAL STATEMENTS
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH 2022

Expenditure	Current Year Amount in(₹)		Income	Current Year Amount in(₹)	
To Expenditure in respect of properties:			By Other Income	-	-
Rates, Taxes, Cesses	1,71,710				
Repairs and maintenance	40,46,618		By Interest (As per Schedule "N")		
Insurance	-		On Securities	-	
Depreciation	54,01,836		On Loans (On Fixed Deposits etc.)	-	
Other Expenses	-	96,20,164	On bank account (Saving Account)	-	-
(As per Schedule "L")					
			By Dividend		-
To Establishment Expenses		-			
			By Donations in cash or kind		-
To Remuneration to Trustees		-			
			By Grants from Government for Educational Activities		-
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any		-	By Income from Fees (As per Schedule "O")		4,89,02,547
To Legal Expenses	-	-	By Income on Sale of Investments		-
To Audit Fees	82,600	82,600	By Profit on Sale of Fixed Assets		-
To Contribution and Fees		-	By Transfer from Reserve		-
To Amount written off:			By Deificit carried forward to balance sheet		-
(a) Bad debts	-				
To Miscellaneous Expenses	-	-			
To Prior Period Expenses	-	-			
To Expenditure on objects of the trust					
(a) Educational	4,76,28,425				
(b) Other charitable objects	-	4,76,28,425			
(As per Schedule "M")					
To Surplus Carried Forward to balance Sheet		(84,28,642)			
Total		**4,89,02,547**	**Total**		**4,89,02,547**

Examined and found correct as per books of accounts, Vouchers produced, information given and as per our audit report of even date.

For V D Abhyankar & Associates
Chartered Accountants
FRN No. 117896W

CA A V Abhyankar
Partner
Membership No 128134
Date : 07/10/2022
Place: Aurangabad
UDIN : 22128134AYWIGR4322

V. D. ABHYANKAR & ASSOCIATES * CHARTERED ACCOUNTANTS * AURANGABAD FRN : 117896W

For Shreeyash Institute of Pharmaceutical Education & Research

Principal

Accountant

SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
RECEIPT & PAYMENTS ACCOUNT FOR THE PERIOD 01/04/2021 TO 31/03/2022

Receipts	Amount (Rs)	Amount (Rs)	Payments	Amount (Rs)	Amount (Rs)
To Opening Balance			**By Expense for object of trust**		
Bank Balance	33,375		Repairs & Maintainance	4,169	
Cash in Hand	1,46,743	1,80,118	Salary	1,91,56,607	
			Office Expenses	-	
To Admission Cancellation Income		-	Printing & Stationery	490	
		-	Audit Fees	-	
To Fees Received From Students	5,01,61,015	5,01,61,015	Travelling & Conveyance	7,115	
			Advertisement Expenses		
To NSS Grant	-	-	Bank Charges	19,896	
			Newspaper & Periodicals	860	
To Branch & Divisions	2,82,54,980	2,82,54,980	Other Expense for object of trust	1,17,68,647	3,09,57,784
To Student Deposit Received		25,000	**By Student Dposit Repayment**	16,67,050	16,67,050
To Other Misc. Receipts		5,57,082	**By Purchase of fixed asset**	5,900	5,900
			By Payment against Liabilities	1,01,32,194	1,01,32,194
			By Branch & Divisions	3,58,96,673	3,58,96,673
			By Closing Balance		
			City Union Bank	4,00,760	
			Cash	1,17,834	5,18,594
Total		7,91,78,195	Total		7,91,78,195

Subject to audit report on even date

For V D Abhyankar & Associates
Chartered Accountants
FRN : 117896W

CA A V Abhyankar
Partner
Membership No:128134
Place: Aurangabad
Date:07/10/2022
UDIN:22128134AYWYGR4322

V. D. ABHYANKAR & ASSOCIATES * CHARTERED ACCOUNTANTS * AURANGABAD FRN : 117896W

For Shreeyash Institute of Pharmaceutical Education & Research

Principal

Accountant

SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

FINANCIAL STATEMENTS

SCHEDULE OF BALANCE SHEET

FOR THE YEAR ENDED ON 31/03/2022

Schedule A

Trust and Corpus Fund

Particulars	Amount in (₹)
Shreeyash Institute of Pharmaceutical Education & Research	-
Total	-

Schedule B

Depreciation Fund

Particulars	Amount in (₹)
Opening Balance	2,55,58,970
Current Year	45,36,126
Total	3,00,95,096

Schedule C

Any Other Fund

Particulars	Amount in (₹)
Development Fund	64,54,190
TOTAL	**64,54,190**

Schedule D

Loan & Liabilities

Particulars	Amount in (₹)
NSS Grant	-
Student Project Grant	-
TOTAL	-

Schedule E

Deposits Payable

Particulars	Amount in (₹)
Deposit from Students	38,11,000
TOTAL	**38,11,000**

V. D. ABHYANKAR & ASSOCIATES
AURANGABAD
FRN : 117896W
CHARTERED ACCOUNTANTS

Schedule F

Liabilities for Expenses

Particulars	Amount in (₹)
Salary & Stipend Payable	4,89,25,087
Advance Fees Received	1,71,09,743
Creditors For Expenses	70,91,645
Creditors For Assets	3,39,399
TOTAL	**7,34,65,874**

Schedule H

Advances given

Particulars	Amount in (₹)
To Trustee	
To Employee	11,04,302
To Contractor	43,12,988
To Others	
Fees Receivable	4,71,61,780
Prepaid Expenses	5,89,000
Deposit given to AICTE	30,00,000
TOTAL	**5,61,68,070**

Schedule I

other Income

Particulars	Amount in (₹)
Interest Receivable	-
TOTAL	-

Schedule J

Cash & Bank Balances

Particulars	Amount in (₹)
Bank Balances	
Union Bank of India-51294	4,00,760
Subtotal A	**4,00,760**
Cash In Hand	
Cash	1,17,834
Subtotal B	**1,17,834**
TOTAL	**5,18,594**

Schedule K

Branch & Division

Particulars	Amount in (₹)
Branch & Divisions	
Shreeyash College Engineering & Technology	(46,96,141)
Shreeyash Institute of Pharmacy (Diploma)	24,43,236
Shreeyash College of Polytechnic	3,21,509
Shreeyash Pratishthan	6,60,92,786
Total	6,41,61,390

V. D. ABHYANKAR & ASSOCIATES * CHARTERED ACCOUNTANTS * AURANGABAD FRN : 117896W

SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

FINANCIAL STATEMENTS

SCHEDULE OF INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDED ON 31/03/2022

Schedule L

To Expenditure in respect of properties:

Particulars	Amount in (₹)
Rent Rates and Taxes	1,71,710
Repairs	
General Repairs & maintenance	21,54,068
Building repairs & maintenance	18,92,550
Insurance	
Building Insurance	-
TOTAL	40,46,618

Schedule M

To Expenditure on objects of the trust

Particulars	Amount in (₹)
Educational Objective	
Advertisement Expenses	3,72,452
Bank Charges	15,035
Admission Expense	4,63,957
Affiliation and registration Expense	5,38,000
Committee/Inspection Expense	30,240
Students Annual Social Gathering Expense	3,95,460
Electricity Expense	2,61,395
Generator Expense	2,11,400
Garden Expense	4,78,338
Internet & Broadband Charges	1,68,500
College Development	-
Lab Expense	9,23,785
Ofiice & Misc. Expense	89,002
Postage & Telephone Expenses	1,10,540
Printing & Stationary Expenses	3,16,971
Professional Fees/Consultation Fees	50,000
Salary to Teaching Staff	3,19,84,780
Salary to Non-Teaching Staff	37,91,631
Students Welfare Expense	10,51,460
Students Academic Expense	12,94,317
Student Development Expense	20,61,586
Travelling Expense for College Work	99,200
Typing & Photocopy Expense	1,03,582
Washing & Cleaning Expense	11,55,074
FRA Fees	2,62,450
Security Charges	1,44,000
ISO Certification Fees & NAAC Expense	12,576
Other Educational Expense	2,21,803
Examination Fees	2,22,200
Sport Expense	7,50,462
Remuneration and Honorarium	48,229
TOTAL	4,76,28,425

V. D. ANKANKAR & ASSOCIATES * CHARTERED ACCOUNTANTS * AURANGABAD FRN : 117896W

Schedule N

Interest Income

Particulars	Amount in (₹)
Interest from Bank	-
TOTAL	-

Schedule O

Fees

Particulars	Amount in (₹)
Fees	
Other Fees	-
Tuition Fees	4,64,75,909
Development Fees	24,26,638
TOTAL	**4,89,02,547**

Schedule P

Donations

Particulars	Amount in (₹)
Donations	-
TOTAL	-

V. D. ABHYANKAR & ASSOCIATES
AURANGABAD
FRN : 117896W
CHARTERED ACCOUNTANTS

SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
FINANCIAL STATEMENTS
SCHEDULE OF BALANCE SHEET AS ON 31/03/2022

Schedule G2: Movable Assets

Sr. No.	PARTICULARS	Original Cost as on 01-04-2021	WDV as on 01-04-2021	Addition during the year		Deletion During the year	Total Amount	Depreciation for the year	WDV as on 31-03-2022	Original Cost as on 31-03-2022
				More than 180 days	Less than 180 days					
1	Furniture & Deadstock	39,56,536	27,79,342	-	8,34,555	-	36,13,897	3,19,662	32,94,235	47,91,091
2	Lab Equipment	25,15,626	13,75,243	-	17,21,809	-	30,97,052	3,35,422	27,61,630	42,37,435
3	Office Equipments	5,63,812	3,79,972	-	-	-	3,79,972	56,996	3,22,976	5,63,812
4	Computer & Softwares	9,02,390	1,85,020	-	20,000	-	2,05,020	78,008	1,27,012	9,22,390
5	Library Books	8,47,226	1,17,443	-	1,32,225	-	2,49,668	73,422	1,76,246	9,79,451
7	Bio Metric Machine	-	-	-	11,000	-	11,000	2,200	8,800	11,000
	TOTAL	87,85,590	48,37,020	-	27,19,589	-	75,56,609	8,65,710	66,90,898	1,15,05,179

Schedule G1: Immovable Properties

Sr. No.	PARTICLUARS	Original Cost as on 01-04-2021	WDV as on 01-04-2021	Addition during the year		Deletion During the year	Total Amount	Depreciation for the year	WDV as on 31-03-2022	Original Cost as on 31-03-2022
				More than 180 days	Less than 180 days					
1	Building	6,28,34,451	4,52,13,341	-	1,47,924	-	4,53,61,265	45,36,126	4,08,25,138	6,29,82,375
	TOTAL	6,28,34,451	4,52,13,341	-	1,47,924	-	4,53,61,265	45,36,126	4,08,25,138	6,29,82,375

V. D. ABHYANKAR & ASSOCIATES * CHARTERED ACCOUNTANTS * AURANGABAD FRN : 117896W

Notes forming part of the Income & Expenditure A/c & Balance Sheet for FY 2021-22

A. SIGNIFICANT ACCOUNTING POLICIES

1) METHOD OF ACCOUNTING :

The accounts are prepared in accordance with accounting principles generally accepted in India.

The Section is maintaining its accounts on the basis of mercantile system of accounting.

2) BASIS OF PREPARATION OF FINANCIAL STATEMENTS :

a) The financial statements have been prepared under the historical cost convention and in accordance with generally accepted accounting principles.

b) Accounting policies not specifically referred to otherwise, are consistent and in accordance with generally accepted accounting principles.

3) REVENUE RECOGNITION :

All Receipts i.e. Fees from students, Bank Interest etc. are accounted for on accrual basis and Miscellaneous Receipts are accounted on cash basis.

4) FIXED ASSETS:

Fixed assets are stated at cost of acquisition and depreciation fund is created to the extent of depreciation on assets. None of the fixed assets have been revalued during the year under review.

5) DEPRECIATION:

Depreciation on Fixed Assets is calculated on written down value method as per rates specified in the Income Tax Act 1961.

6) CURRENT ASSETS, LOANS, ADVANCES & DEPOSITS:

In the opinion of the management, the value of all Current Assets, Loans, Advances, Deposits, Cash and Bank Balances, Outstanding Income and other Realizable Assets are not less than their realizable value in the ordinary course.

7) BORROWING COSTS:

Borrowing costs that are directly attributable to acquisition of assets has been capitalized and other borrowing costs have been treated as an expense during the period in which they have been incurred and apportioned on all revenue expenditure incurred for running the colleges.

V. D. ABHYANKAR & ASSOCIATES * CHARTERED ACCOUNTANTS * AURANGABAD FRN : 117896W

8) **INVESTMENTS (if any):**

Investments (if any) are stated at cost of acquisition.

9) **GOVERNMENT GRANTS:**

Where the Government Grants are in the nature of capital contribution, i.e., they are given with reference to the total or part investment or by way of contribution towards its total or part capital outlay, are recognized as capital reserve and if received as compensation for expenses or losses incurred or to be incurred in a previous accounting period are recognized as income under income & expenditure account.

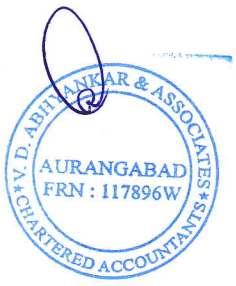
10) **EMPLOYEE BENEFITS:**

Provident Fund Contributions:

Provident fund contribution is made to Government Provident Fund Authority. Retirement benefits in the form of provident fund contributions are charged to the Income & Expenditure Account of the period when the contributions to the fund are due. There are no obligations other than the contribution payable to the fund.

11) **FOREIGN EXCHANGE TRANSACTIONS:**

Transactions denominated in foreign currency are recorded at the exchange rate prevailing on the date of the transaction or that approximates the actual rate at the date of the transaction. Exchange difference arising on the foreign exchange transaction settled during the period is recognized in the Income & Expenditure Account.



B. NOTES ON ACCOUNTS: -

1) Balances of loans, advances, deposits, receivable and payables are subject to confirmation.

2) Fixed assets have not been revalued during the year.

3) The management has adopted a policy of payment of advance in cash to its staff. The advances are adjusted against expenses on receiving internal cash expense voucher. In majority of the cases related to cash expenses; internal cash expense vouchers, which have been prepared as per the policy of management, are considered as imperative evidence.

4) Depreciation fund is not invested in outside Govt. Securities.

5) Records necessary to verify capital and revenue nature of expenses not maintained by the assesse. Repairs & Maintenance related expenditures have been apportioned on various departments on the basis of information provided by the management.

6) Final statements of accounts are prepared separately for each unit run by the trust and consolidation of all those statements is made and one consolidated Income and Expenditure Account and Balance Sheet is prepared for the trust as a whole.

7) Depreciation has been charged as expenditure incurred for construction of building and related infrastructure but in this respect evidence regarding the date of put to use i.e. completion certificate is not made available for our verification.

For V D Abhyankar & Associates
Chartered Accountants
FRN: 117896W

V. D. ABHYANKAR & ASSOCIATES * CHARTERED ACCOUNTANTS * AURANGABAD FRN : 117896W

CA A V Abhyankar
Partner
M No.: 128134
Date:07/10/2022
UDIN: 22128134AYWIGR4322
Place: Aurangabad

For Shreeyash Institute of Pharmaceutical Education and Research

Principal

Accountant

2. Links to ERP system with screenshots of all module interface showing institutions name

Metric No. 6.2.2
Use of e-governance in area of operation

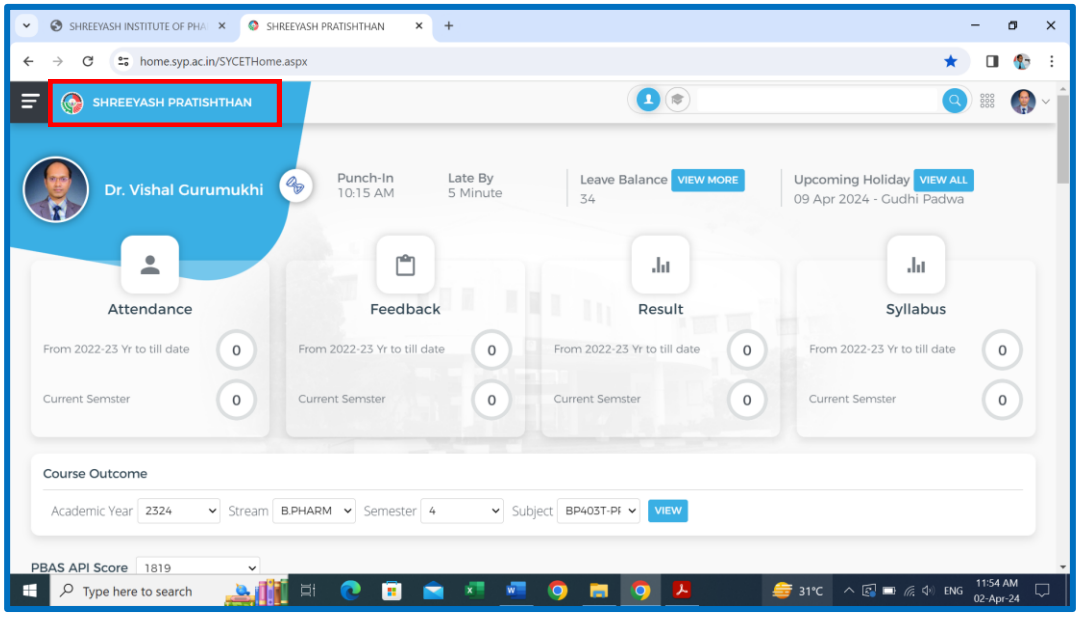
The following are the list of e-governance for administration

Sr. No.	Particulars
1	Employee self service ERP software
2	Screenshot of email facility for better communication to staff
3	Screenshot of WhatsApp group for staff and students for better and fast communication
4	Screenshot of Tally ERP software for finance and accounts
5	Screenshot of Union Bank Account
6	Screenshot of the STUDENT FEES REPORT
7	Screenshot of CET Cell portal
8	Screenshot of DTE Cell portal
9	Screenshot of MahaDbt scholarship
10	Online daily attendance for staff

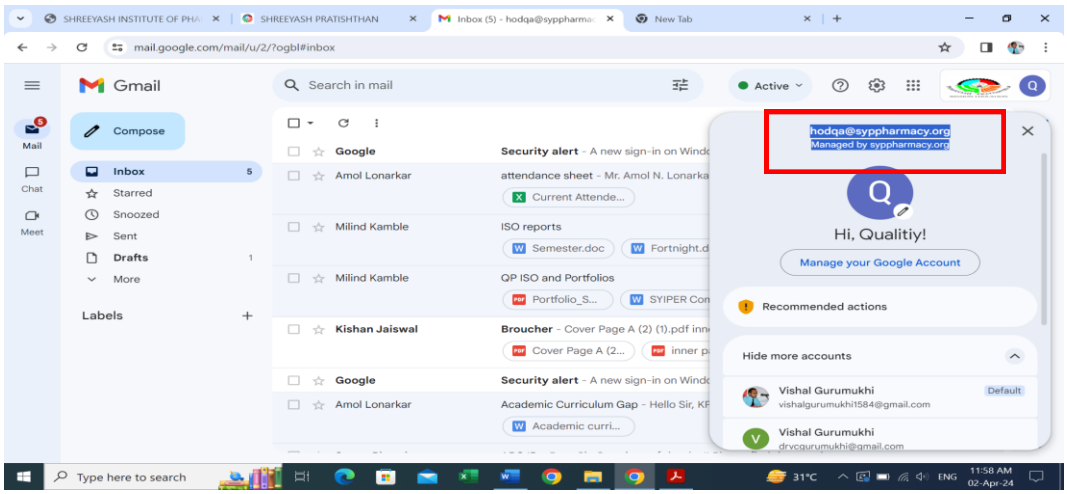
Shreeyash Institute Of Pharmaceutical Education and Research * Chh. Sambhajinagar * DTE Code 2572 MSBTE Code 1838

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

1. **Employee self service ERP software**



Screenshot of email facility for better communication to staff

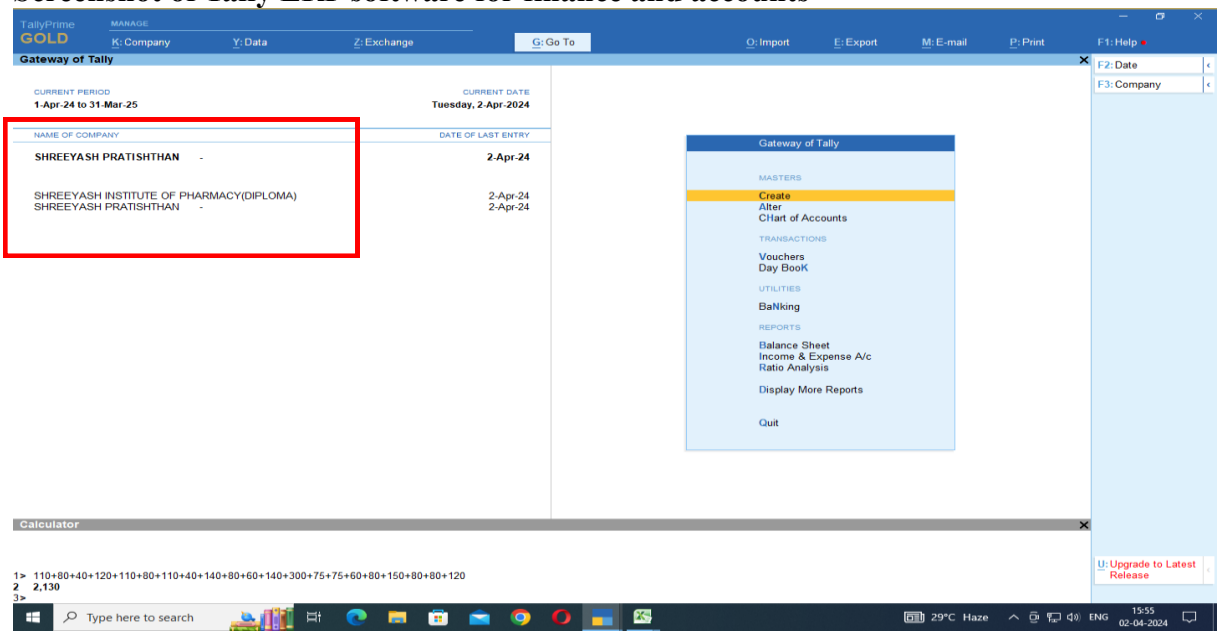


Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

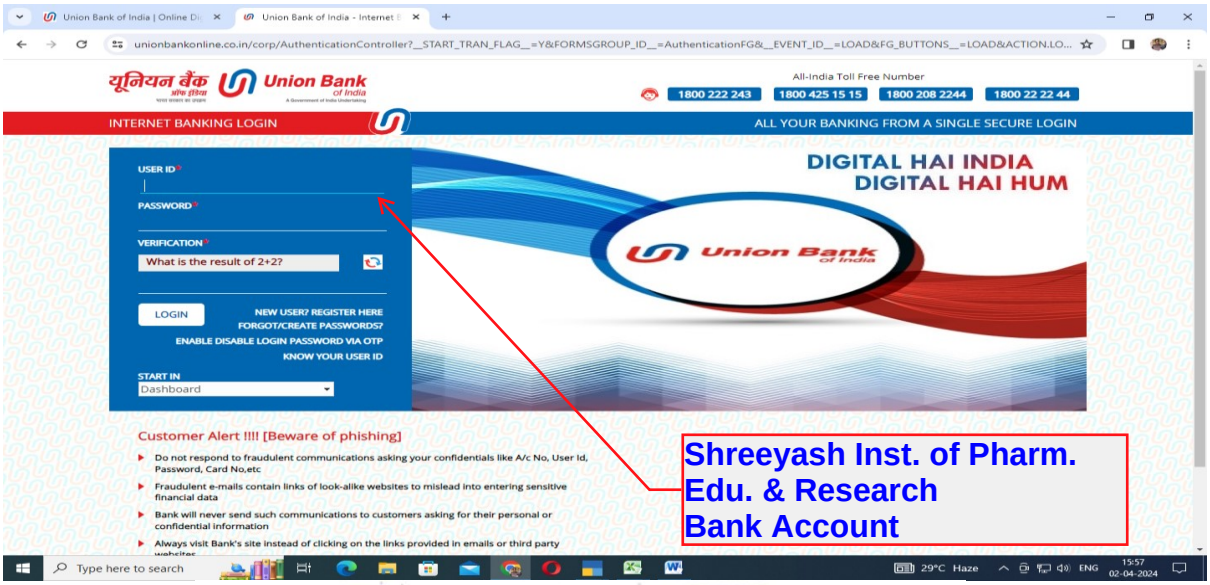
Screenshot of WhatsApp group for staff and students for better and fast communication

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Screenshot of Tally ERP software for finance and accounts

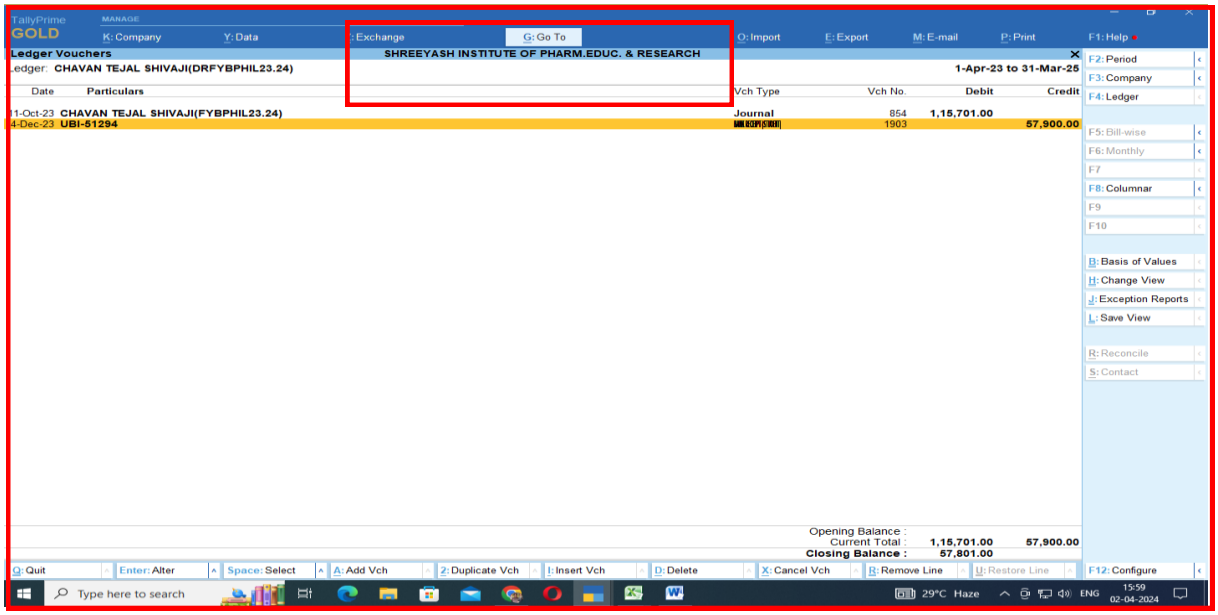


Screenshot of Union Bank Account

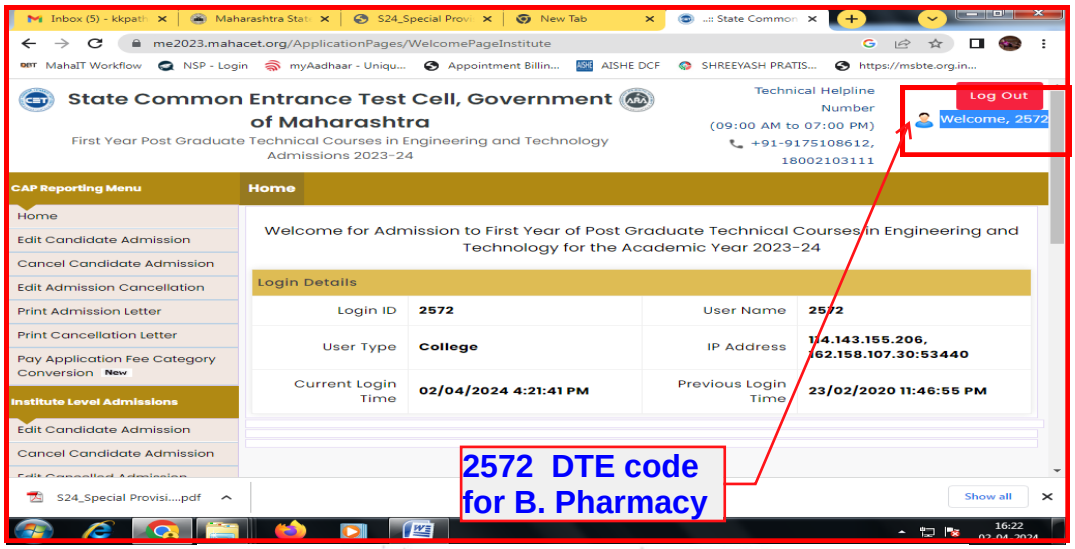


Principal
Shreeyash Institute Of Pharmaceutical
Education and Research
Chh.Sambhajinagar

Screenshot of the STUDENT FEES REPORT



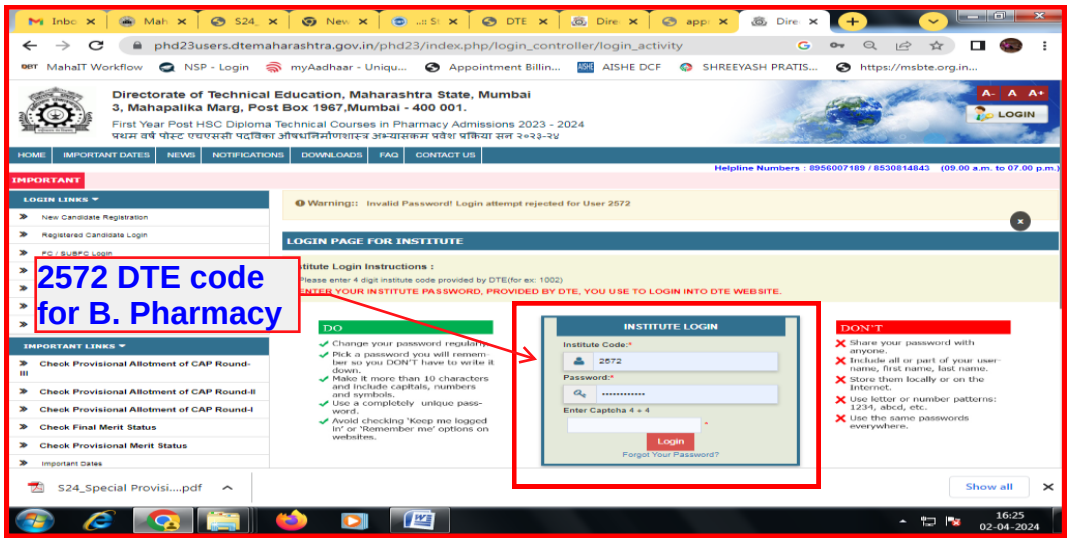
CET Cell Screenshot



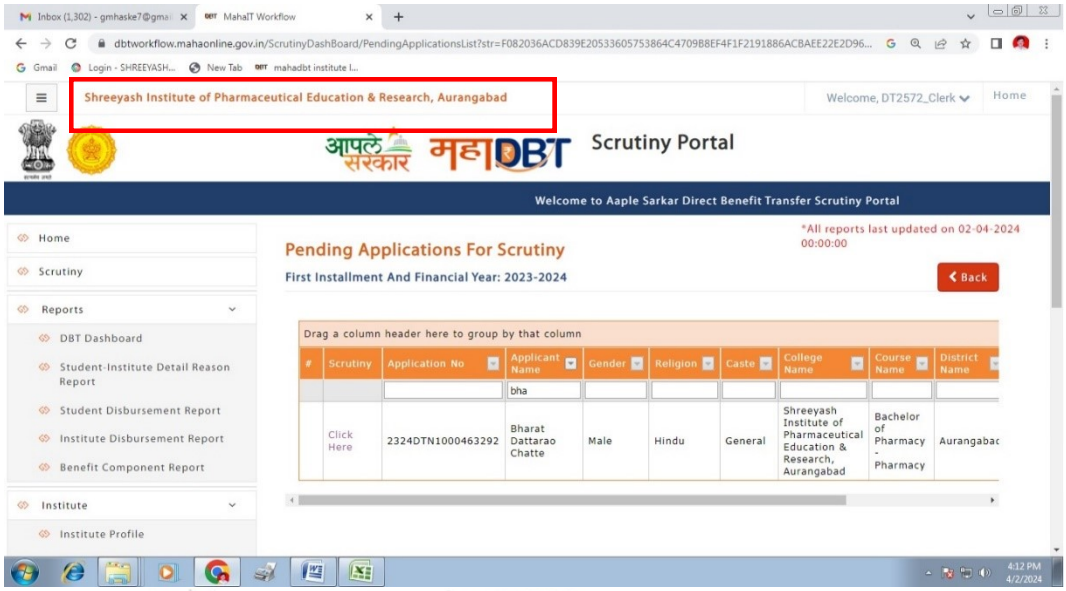
DTE Code 2572 MSBTE Code 1638

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

DTE Cell Screenshot

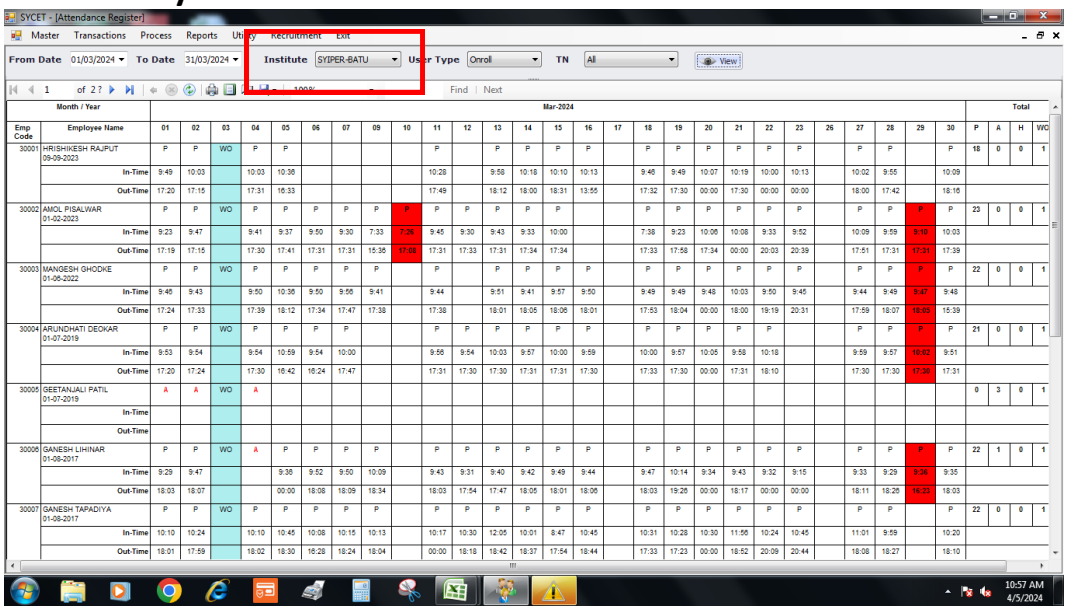


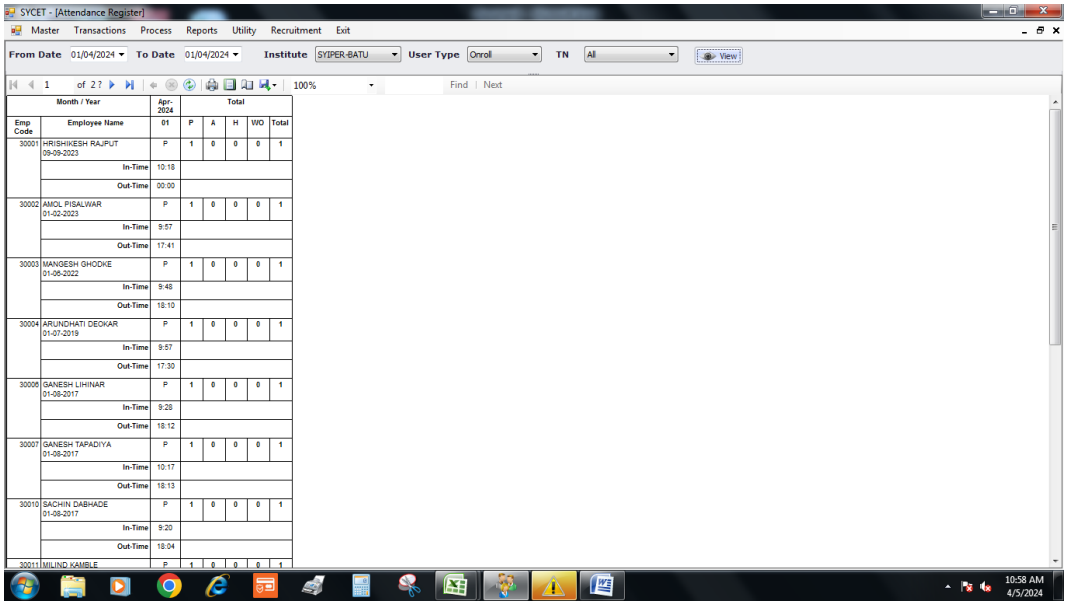
MahaDbt Screenshot

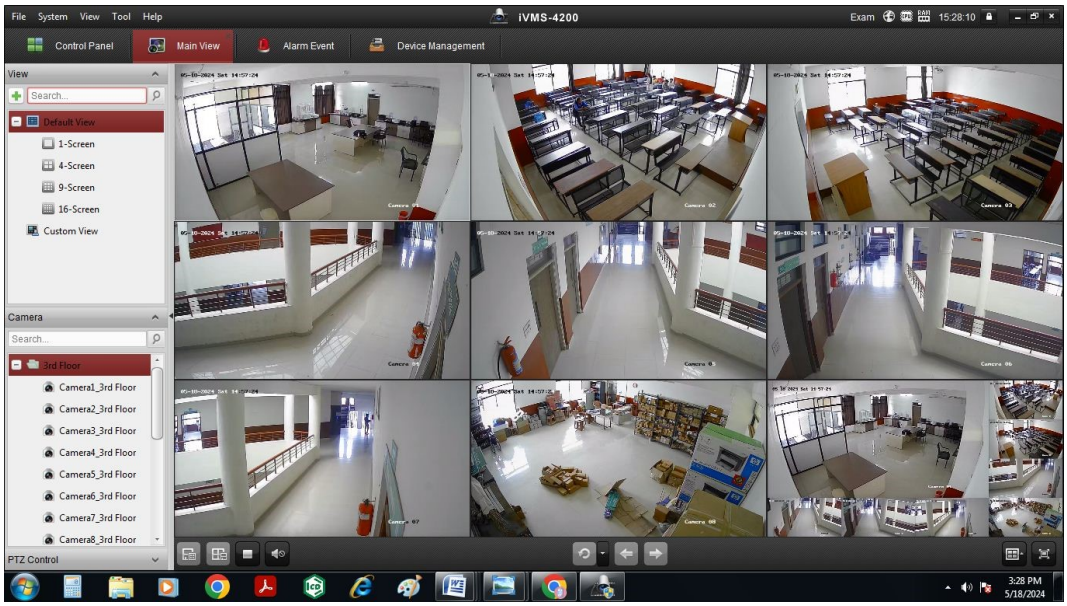


Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Online daily attendance for staff







Screen shot of CCTV surveillance for better administration

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Metric No. 6.2.2. :

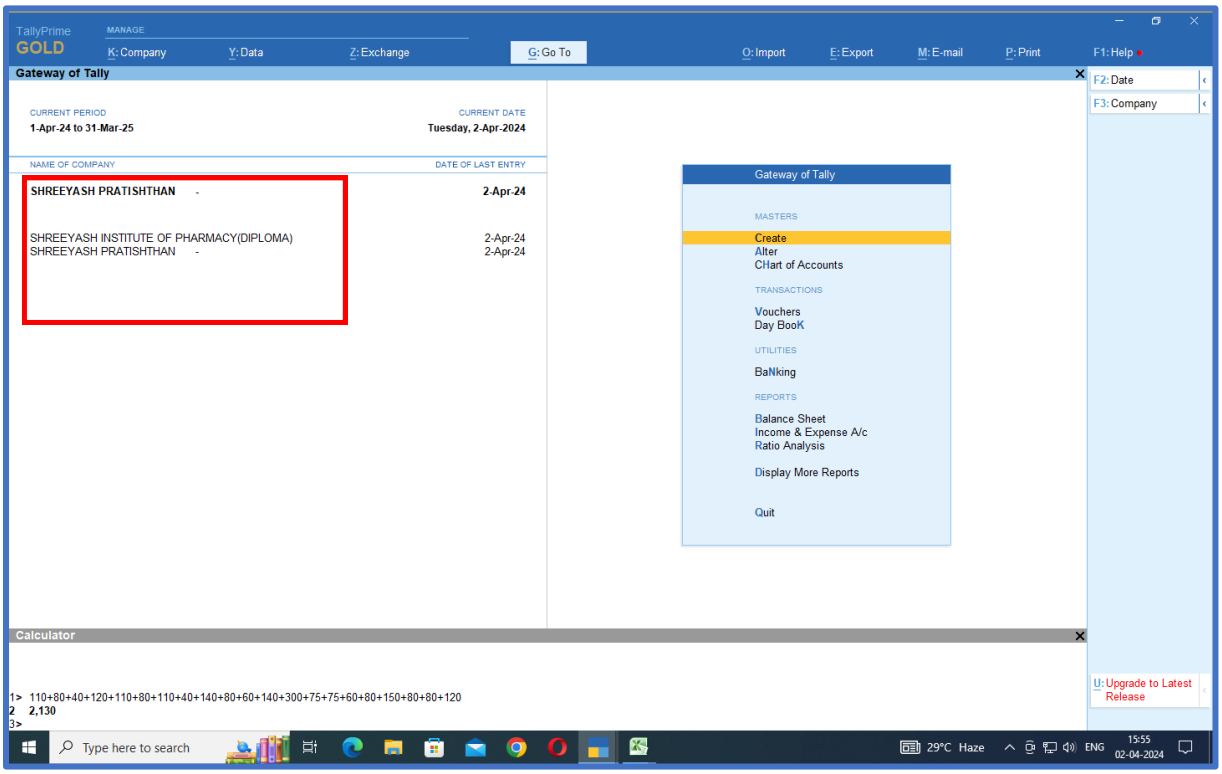
The following are the list of e-governance for finance and accounts

Sr. No.	Particulars
1	Screenshot of Tally ERP software for finance and accounts
2	Screenshot of Union Bank Account
3	Screenshot of the STUDENT FEES REPORT
4	Online fees payment platform

Shreeyash Institute Of Pharmaceutical Education and Research Chh. Sambhajinagar
DTE Code 2572
MSBTE Code 1838

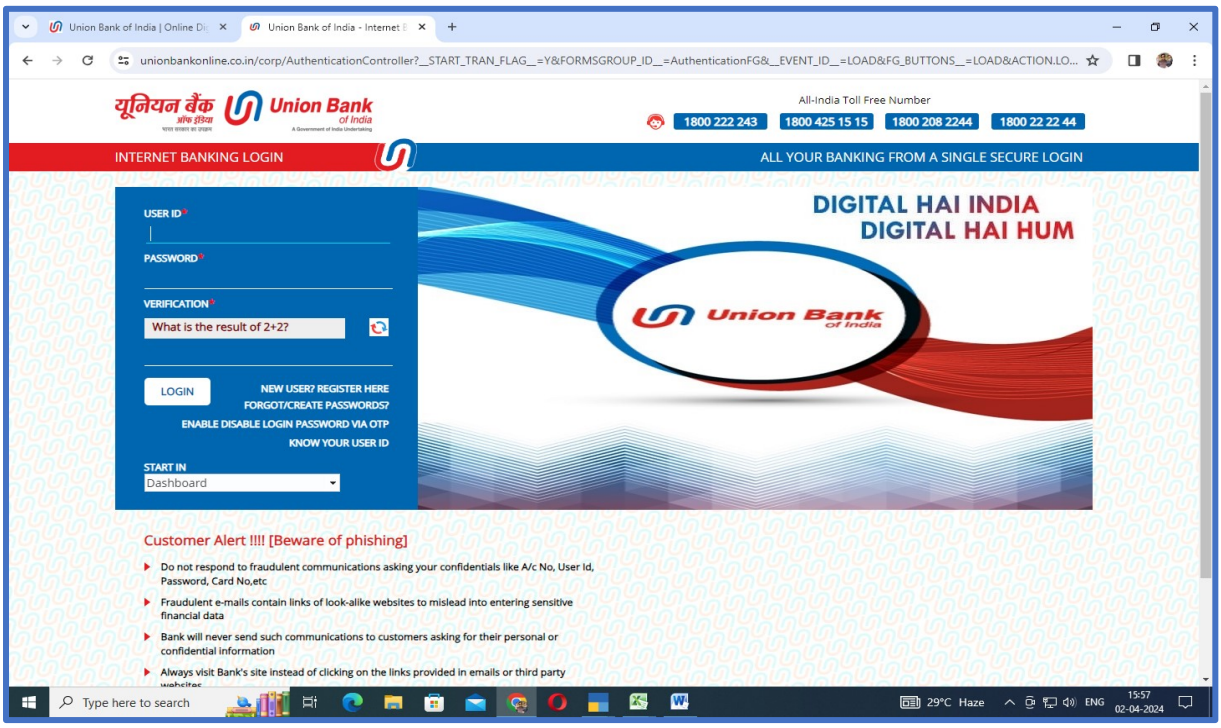
Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

1. Screenshot of Tally ERP software for finance and accounts

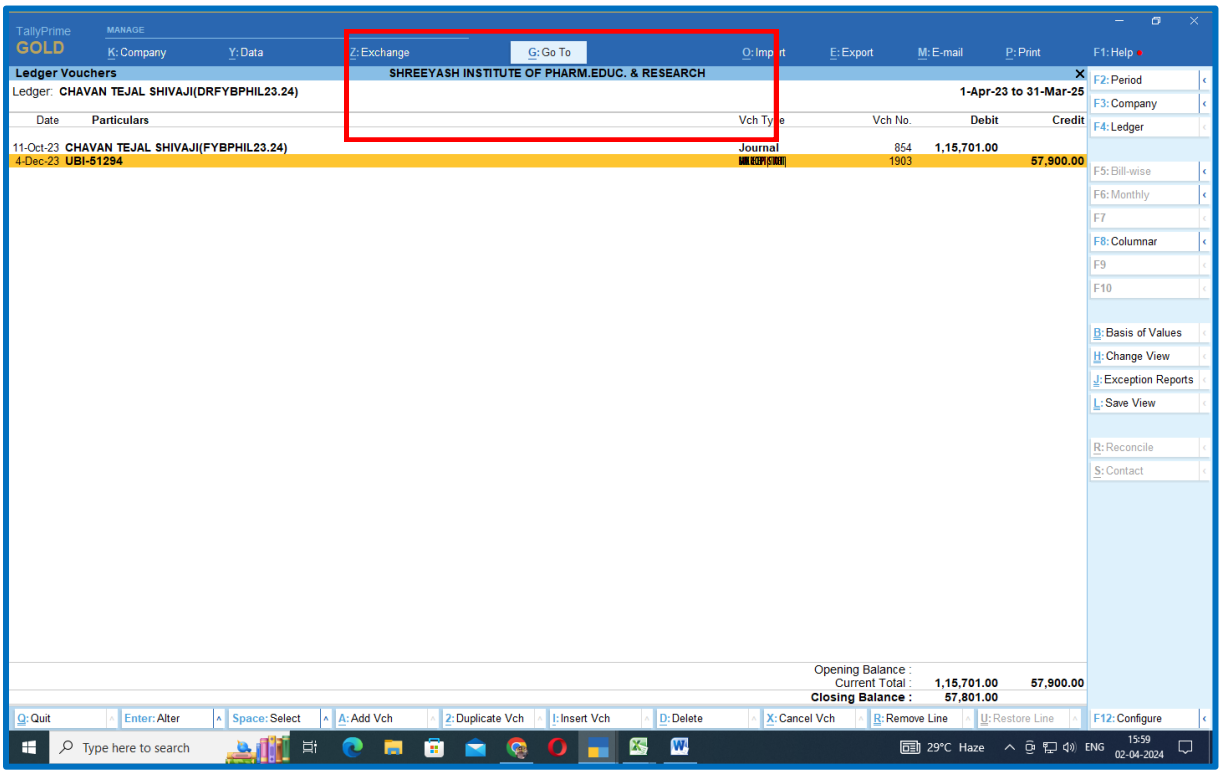


Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

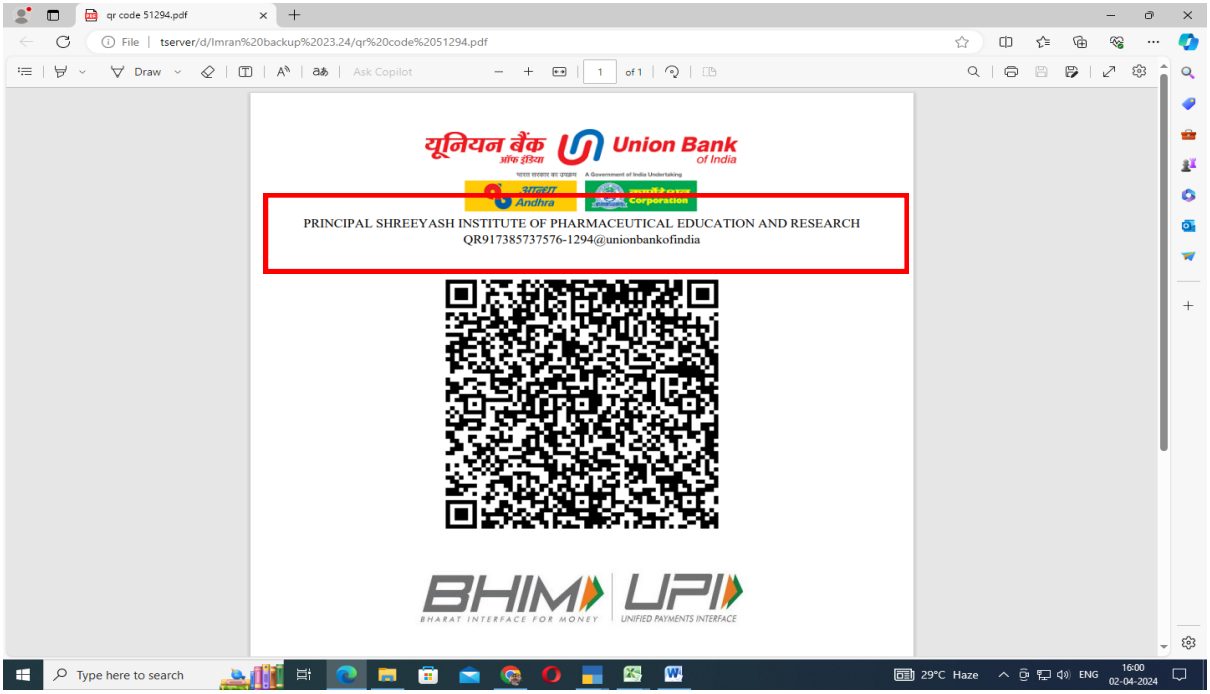
2. Screenshot of Union Bank Account



3. STUDENT FEES REPORT



4. Online fees payment platform



Shreeyash Institute Of Pharmaceutical Education and Research Chh. Sambhajinagar
DTE Code 2572
MSBTE Code 1838

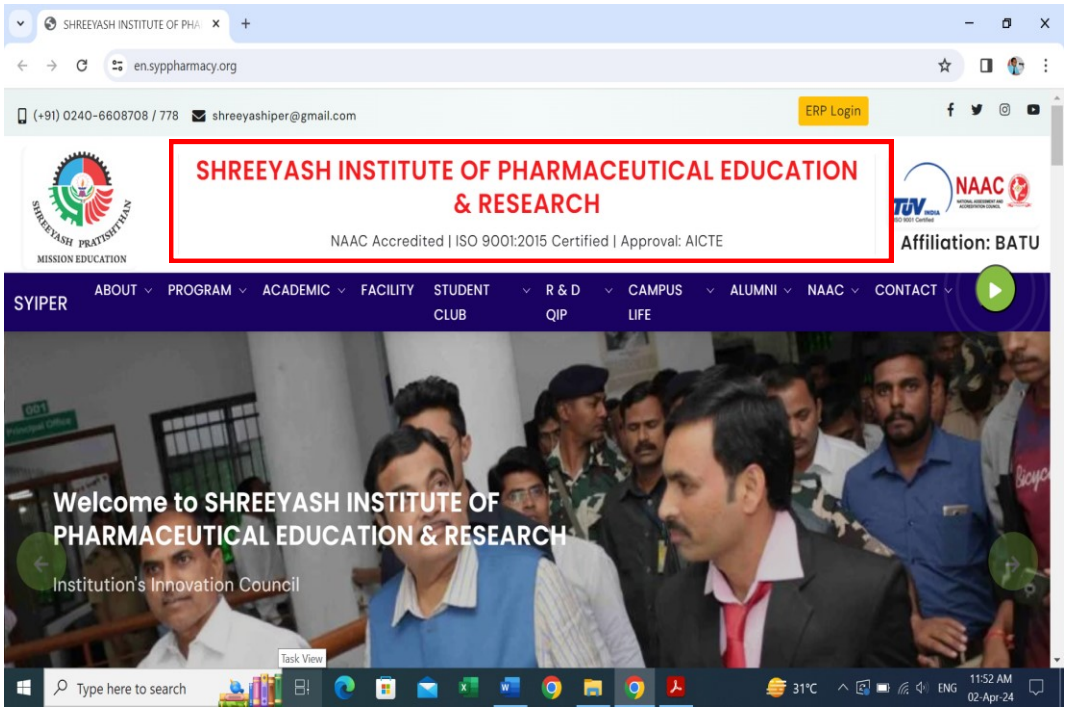
Principal
Shreeyash Institute Of Pharmaceutical
Education and Research
Chh.Sambhajinagar

The following are the list of e-governance for student admission and support

Sr. No.	Particulars
1	Screenshot of College website
2	Screenshot of WhatsApp group for staff and students for better and fast communication
3	Screenshot of the E-newsletter
4	Online fees payment platform
~~5~~	CET Cell Screenshot/FC centre
~~6~~	DTE Cell Screenshot/ FC centre
7	MahaDbt Screenshot
8	Screenshot of Home page of DELNET Delplus
9	Screenshot of National Digital Library of India
10	Screenshot of Examination related email

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

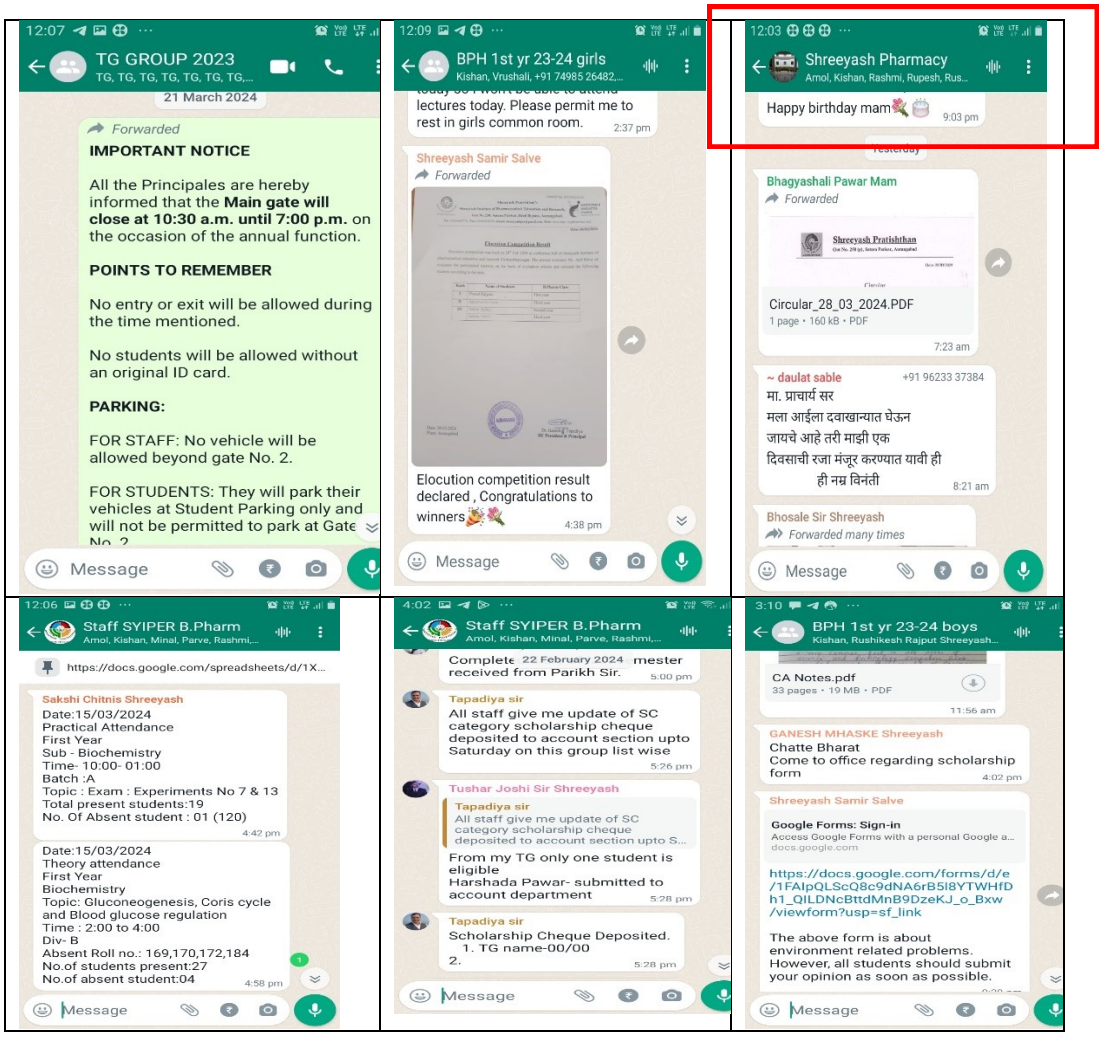
Screenshot of College website



DTE Code 2572 MSBTE Code 1838

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Screenshot of WhatsApp group for staff and students for better and fast communication



Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

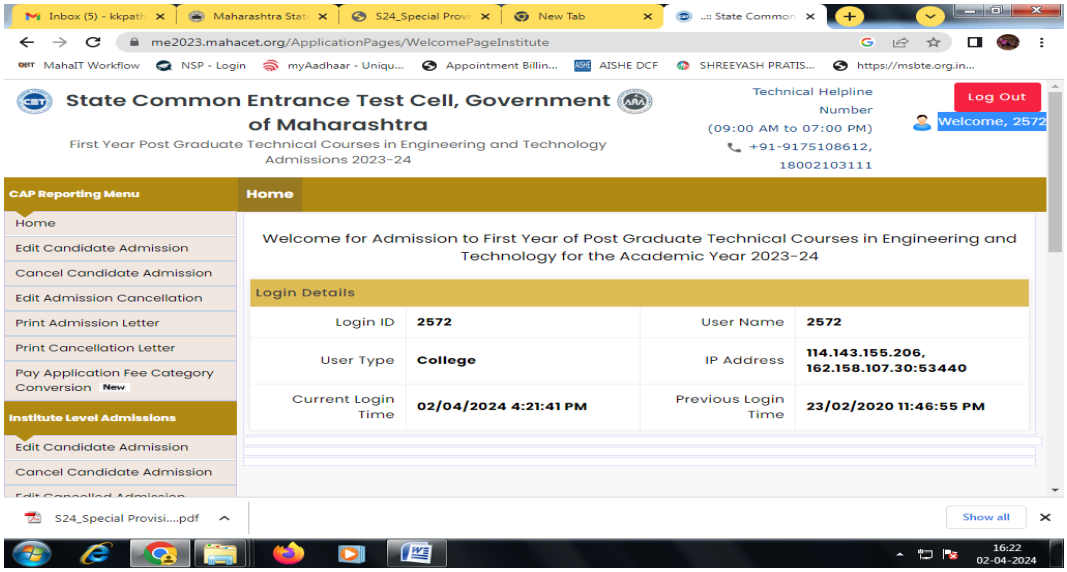
Screenshot of the E-newsletter

Online fees payment platform

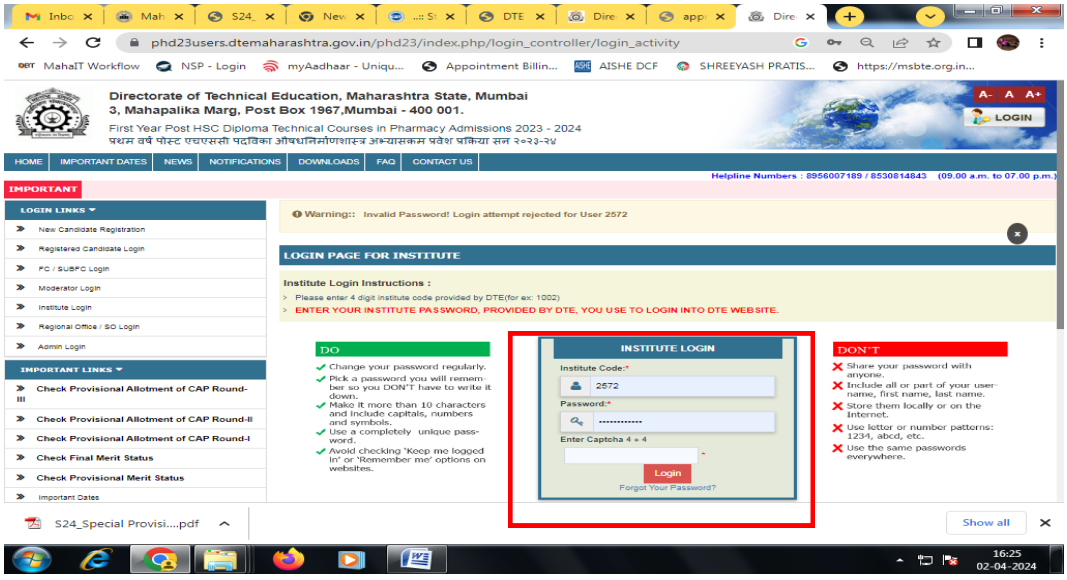
DTE Code 2572 MSBTE Code 1838

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

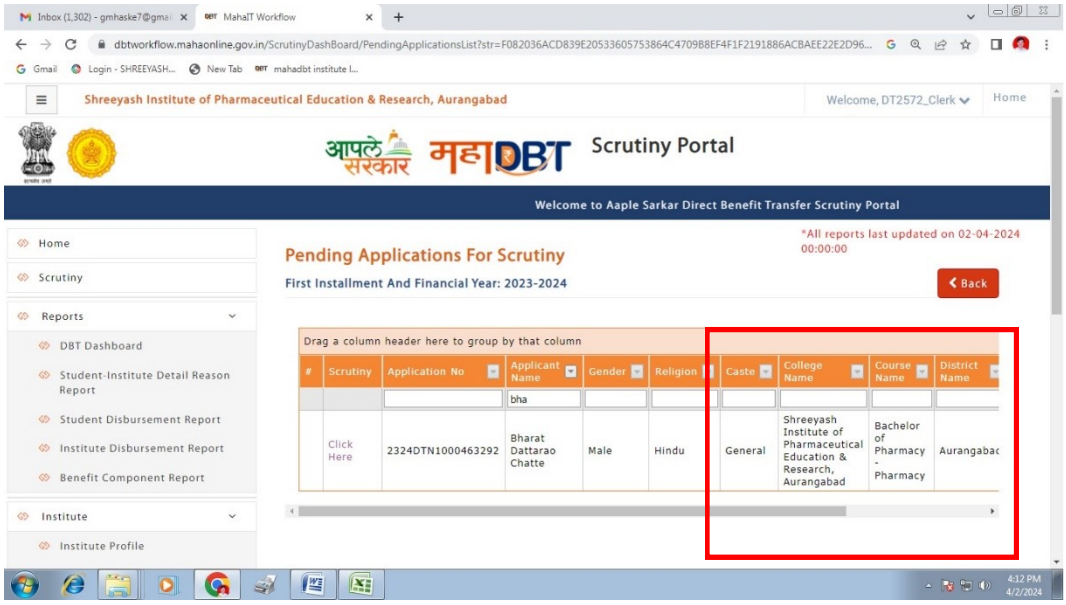
CET Cell Screenshot



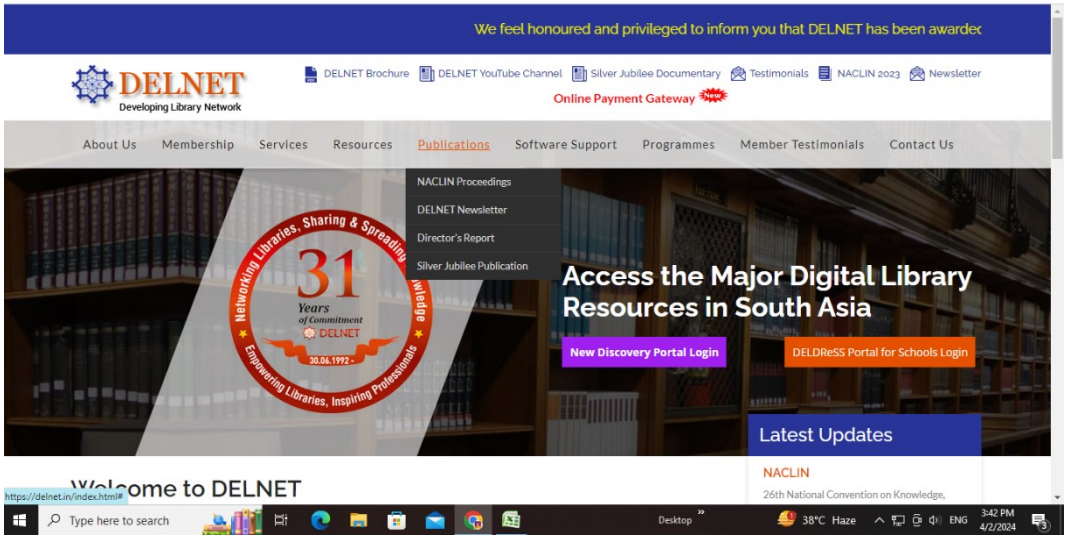
DTE Cell Screenshot



MahaDbt Screenshot

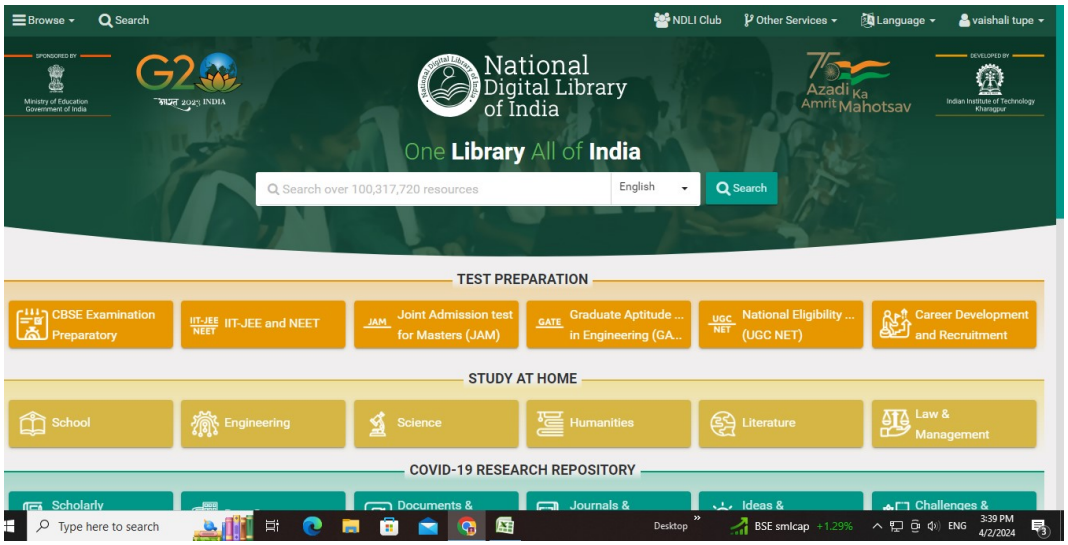


Screenshot of Home page of DELNET

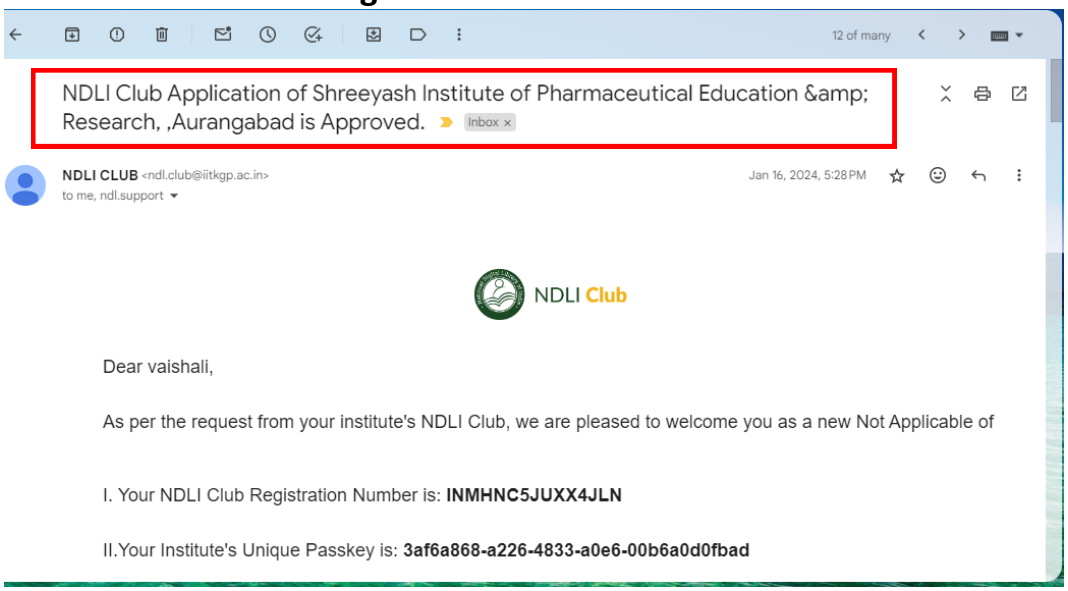


Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Screenshot of National Digital Library of India

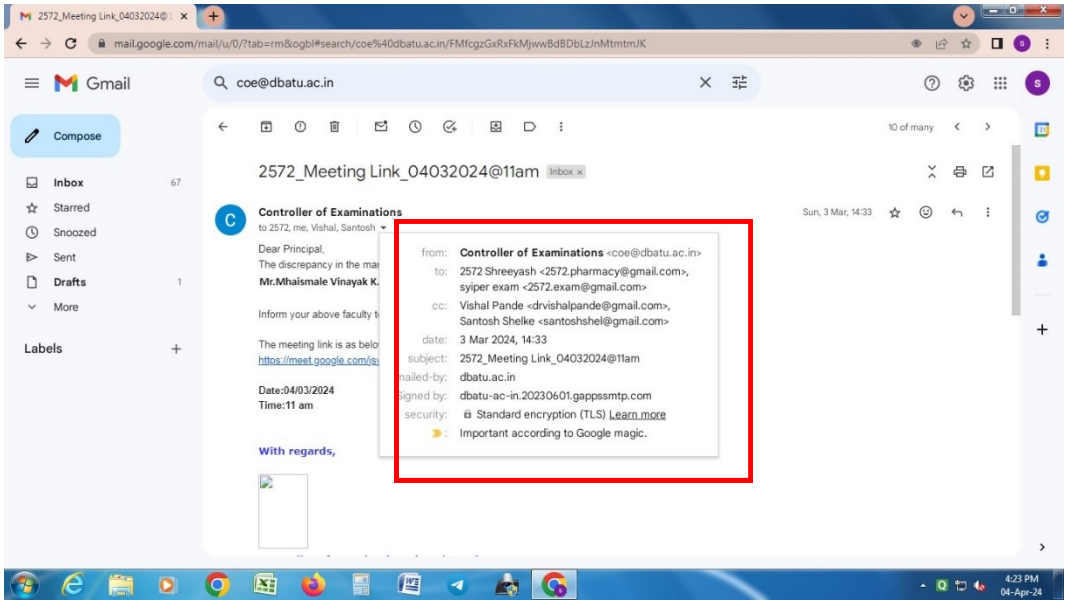


Screenshot of Registration No. of NDLI



Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Screenshot of Examination related email



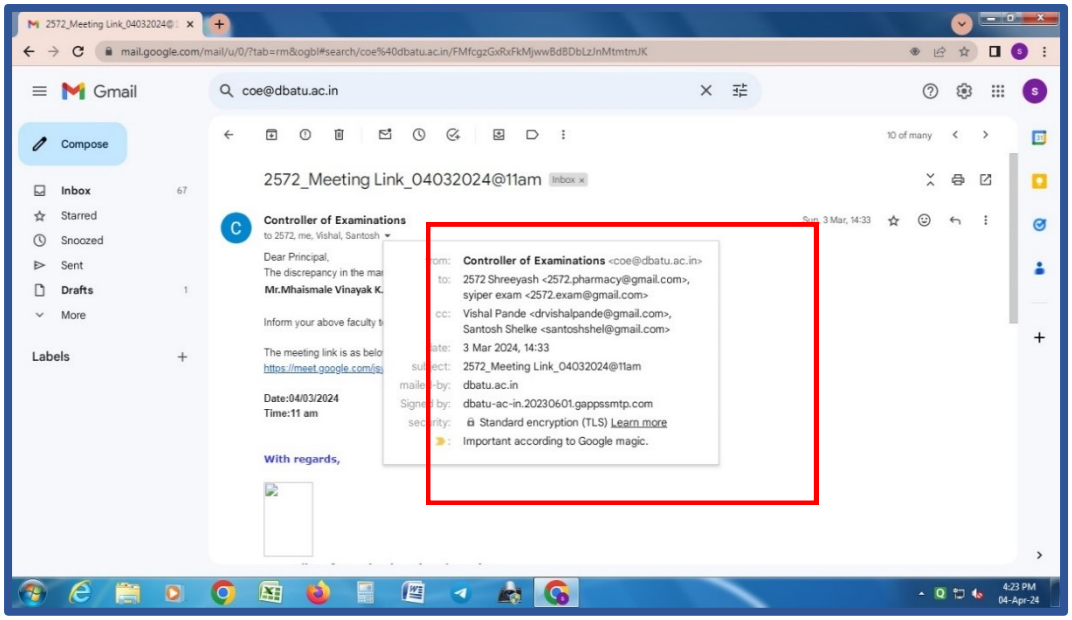
Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

The following are the list of e-governance for examination support to the students

Sr. No.	Particulars
1	Examination related email screenshot
2	Screenshot of WhatsApp group for staff and students for better and fast communication
3	Screenshot of DBATU website for exam form filling application
4	Screenshot of DBATU goggle link for revaluation of answer sheets

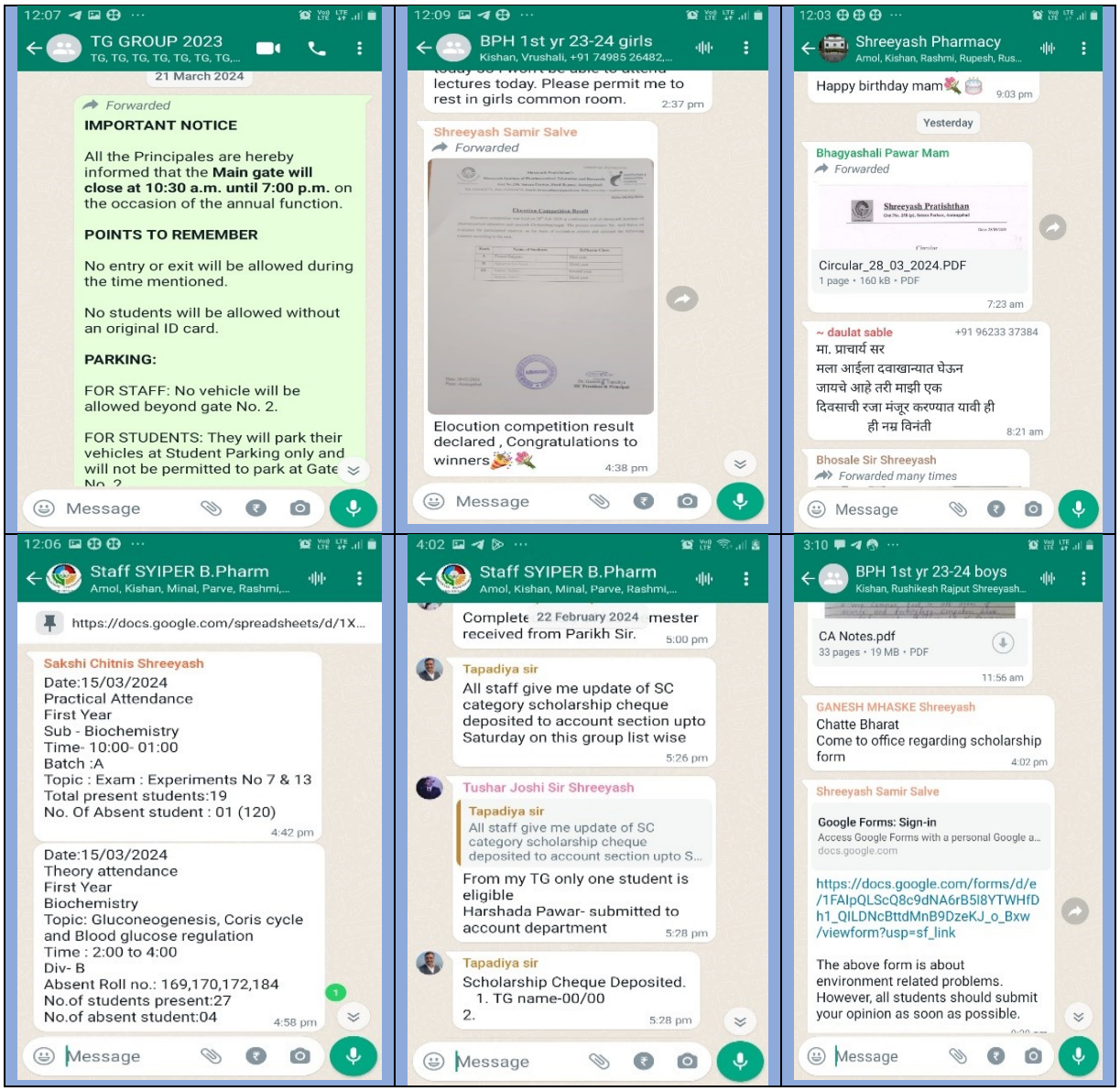
Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

1. Examination related email screenshot



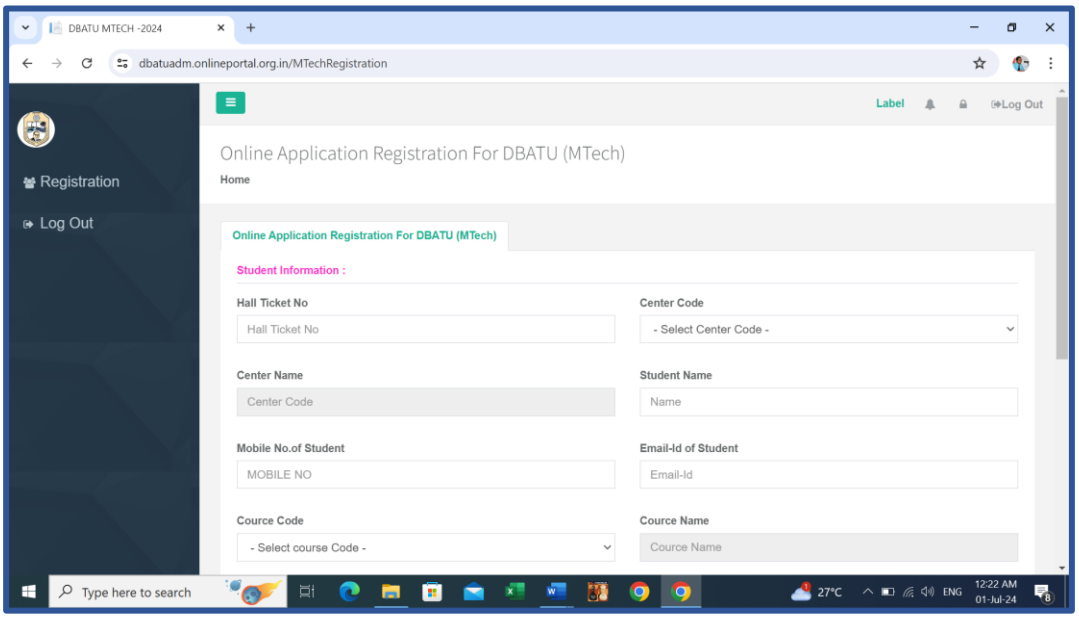
Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

2. Screenshot of WhatsApp group for staff and students for better and fast communication



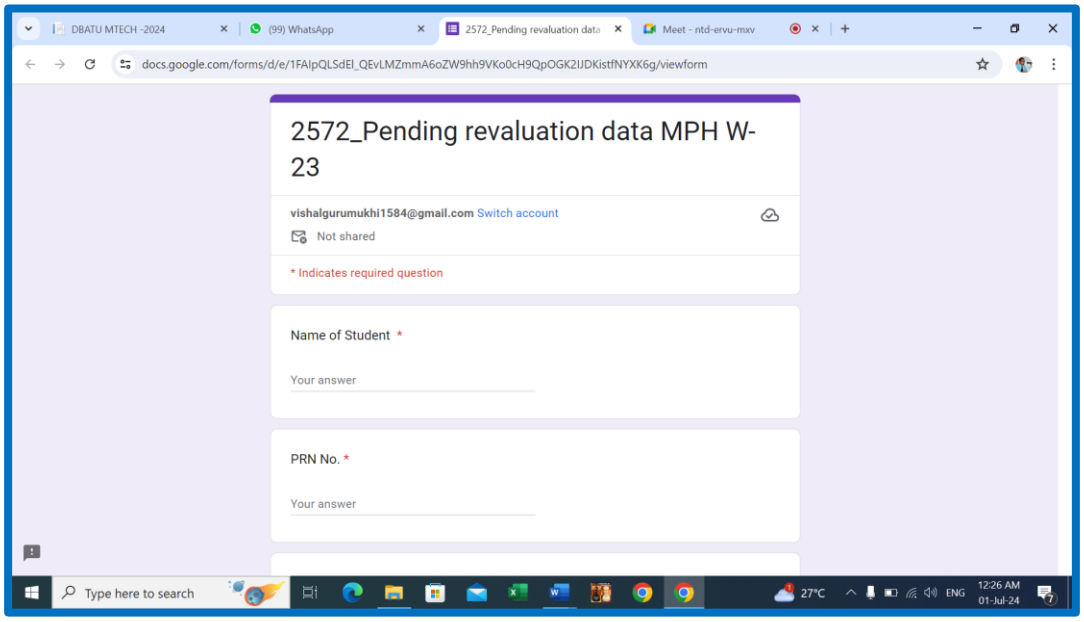
Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

3. Screenshot of DBATU website for exam form filling application



Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

4. Screenshot of DBATU goggle link for revaluation of answer sheets



Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

3. Annual e-governance report approved by the Governing council

Annual e-governance report
2023-24

The e-governance policy of Institute seeks to enhance efficiency, transparency, and accountability in the functioning of the Administration, Finance and Accounts, Student Admission and Support and Examination.

- Shreeyash Institute has implemented e-governance for sharing information and to manage human resources efficiently with transparency through participation and accountability from all stakeholders.
- The Enterprise Resource Planning (ERP) of the college is categorized as two major areas like e-administration and e-services. E-administration uses ICT for information process and decision-making by the Governing body, head of the institution, IQAC and different committees formed to decentralize the administration. E-service provides various service facilities.
- Most of the staff and students use smart phones to utilize the benefits of modern day technologies available in the field of higher education.
- Students' attendance management, students' database including student fees paid and fees pending are made by the automation process of ERP.
- An ICT expert/employee from the 'Shreeyash Pratishthan' trust is selected to provide the necessary support for maintaining college website.
- A dedicated WhatsApp Group has been created at the institution level and also in each academic department for sharing orders, information, direction and discussion on a common platform. The necessary budgetary allotments for implementation of various government schemes and digital awareness are provided by the college and proper utilization is ensured with utmost transparency within time limits.

1. Implementation of E-Governance in the Administration Area:

The Shreeyash Institute of Pharmaceutical Education and Research has embraced E-Governance to streamline its administrative processes and enhance overall efficiency. This implementation utilizes various software solutions and platforms to cater to different

Shreeyash Institute Of Pharmaceutical Education and Research * Chh. Sambhajinagar * DTE Code 2572 MSBTE Code 1838

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Scanned with OKEN Scanner

administrative functions. The following is an overview of the different E-Governance tools and their respective implementations.

1. Teacher timetable management is made online.
2. Teacher and student portals are fully automated.
3. Attendance and leave applications are made through the ERP solution.
4. The Institute's Website with subdomains to all departments and each of the faculty members is displayed.
5. All notifications are published on the Institute's website.
6. Appointment-related documents are submitted through ERP portal.
7. CCTV camera is used to control administrative and other work.

Following softwares and platforms is implemented to streamline institutes administrative processes

Sr. No.	Particulars
1	Employee self service ERP software
2	email facility for better communication to staff
3	WhatsApp group for staff and students for better and fast communication
4	Tally ERP software for finance and accounts
5	Union Bank Account
6	The STUDENT FEES REPORT
7	CET Cell portal
8	DTE Cell portal
9	MahaDbt scholarship
10	Online daily attendance for staff
11	CCTV surveillance

2. Implementation of E-Governance in the area of finance and account:

The Shreeyash Institute of Pharmaceutical Education and Research has embraced E-Governance to streamline its finance and account processes and enhance overall efficiency. This implementation utilizes various software solutions and platforms to cater to different

DTE Code 2572 MSBTE Code 1838

Principal
Shreeyash Institute Of Pharmaceutical Education and Research

Scanned with OKEN Scanner

finance and account functions. The following is an overview of the different E-Governance tools and their respective implementations.

1. Finance section is fully automated. The use of Tally software is effective and efficient in the college for transaction.
2. The ERP software is utilizes for the tracking of the fees paid and fees pending of the students.
3. It is also used for tracking the financial status of the organization.
4. The student pays the fees through the online using UPI payment interface or phonepay/gpay.

Following softwares and platforms is implemented to streamline institutes administrative processes

Sr. No.	Particulars
1	Screenshot of Tally ERP software for finance and accounts
2	Screenshot of Union Bank Account
3	Screenshot of the STUDENT FEES REPORT
4	Online fees payment platform

3. Implementation of E-Governance in the area of student admission and support:

The Shreeyash Institute of Pharmaceutical Education and Research has embraced E-Governance to streamline its student admission and support and enhance overall efficiency. This implementation utilizes various software solutions and platforms to cater to different student support. The following is an overview of the different E-Governance tools and their respective implementations.

1. Admission process is fully automated from submission of forms to payment of fees.
2. Using Institutes website, students takes the advantage for admission and the preliminary support for admission.
3. Students take admission through the CET cell/ DTE cell and through the ARC centres online.
4. The students can find the MahaDBT website for the various govt. scholarship.

DTE Code 2572 MSBTE Code 1838 Chh. Sambhajinagar

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Scanned with OKEN Scanner

5. Students takes the advantage of online library such as DELNET, NDL, and other library software for upgrading their selves.
6. The student can find easily the annual e-bulletin on the website.
7. Fees are collected online (linked via UPI/gapy/phonepay).

Following softwares and platforms is implemented to streamline institutes administrative processes.

Sr. No.	Particulars
1	Screenshot of College website
2	Screenshot of WhatsApp group for staff and students for better and fast communication
3	Screenshot of the E-newsletter
4	Online fees payment platform
5	CET Cell Screenshot/FC centre
6	DTE Cell Screenshot/ FC centre
7	MahaDbt Screenshot
8	Screenshot of Home page of DELNET Delplus
9	Screenshot of National Digital Library of India
10	Screenshot of Examination related email

4. Implementation of E-Governance in the area of examination:

The Shreeyash Institute of Pharmaceutical Education and Research has embraced E-Governance to streamline in the examination support and enhance overall efficiency. The following is an overview of the different E-Governance tools and their respective implementations.

1. Students can find their academic calendar, exam related circulars, sessional exam and semester exam using DBATU university.
2. All exam registration or exam form registration is made online via affiliating University portal.
3. Selection of appearing subjects and elective subjects is done through online process.

DTE Code 2572 MSBTE Code 1838

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Scanned with OKEN Scanner

4. Marks are uploaded in affiliating University portal (DBATU).
5. Registration and admit card issuing are fully automated through affiliating University portal (DBATU).
6. Internal assessments are made automated through affiliating University portal (DBATU).

Following softwares and platforms is implemented to streamline institutes administrative processes.

Sr. No.	Particulars
1	Examination related email screenshot
2	Screenshot of WhatsApp group for staff and students for better and fast communication
3	Screenshot of DBATU website for exam form filling application
4	Screenshot of DBATU goggle link for revaluation of answer sheets

E-Governance Initiatives

The college's E-Governance initiative enhances efficiency, communication, and security by implementing key technological solutions. An ERP system streamlines administrative processes, while institutional email accounts and WhatsApp groups facilitate secure and real-time communication. CCTV surveillance ensures campus safety, and Tally accounting software manages financial operations with precision. Additionally, online admission and fee payment systems using QR codes simplify and secure these processes, collectively modernizing the college's operations and improving the overall experience for students and staff.

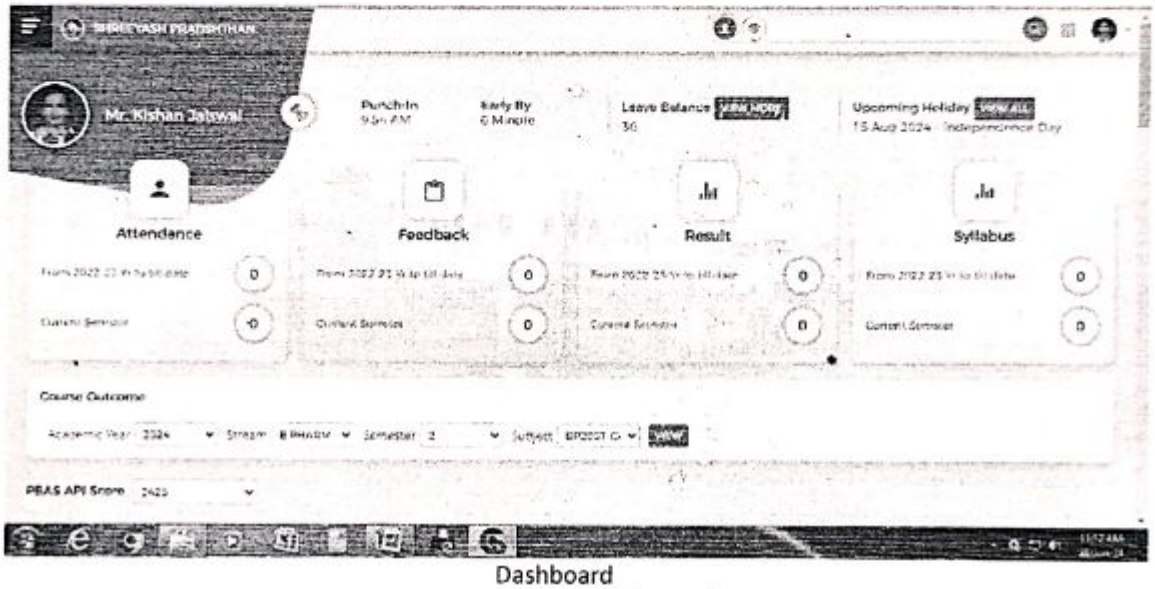
The college utilizes the ERP solutions developed by the Marwadi Educare Foundation. Their advanced ERP system seamlessly integrates various academic, administrative, and financial functions into a unified platform. This integration enhances efficiency and transparency by automating processes such as student admissions, attendance tracking, fee management, and academic scheduling. The real-time data access provided by the ERP system

DTE Code 2572 MSBTE Code 1838 Shreeyash Institute of Pharmaceutical Education and Research Chh. Sambhajinagar

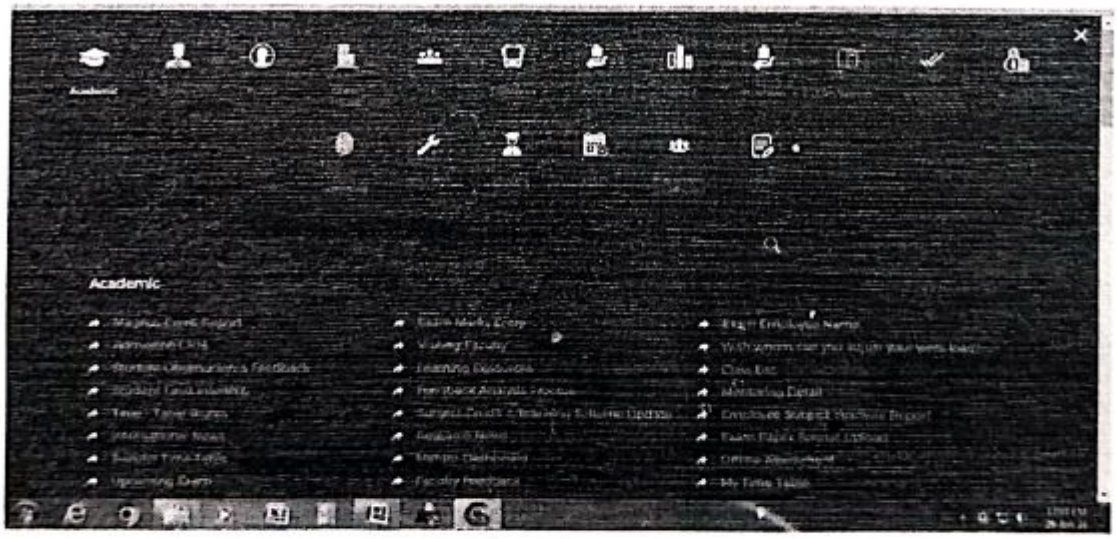
Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Scanned with OKEN Scanner

facilitates informed decision-making and improves overall operational efficiency. By implementing these e-governance initiatives, our college ensures a streamlined, user-friendly experience for students, faculty, and administrative staff, demonstrating our commitment to excellence in educational administration.



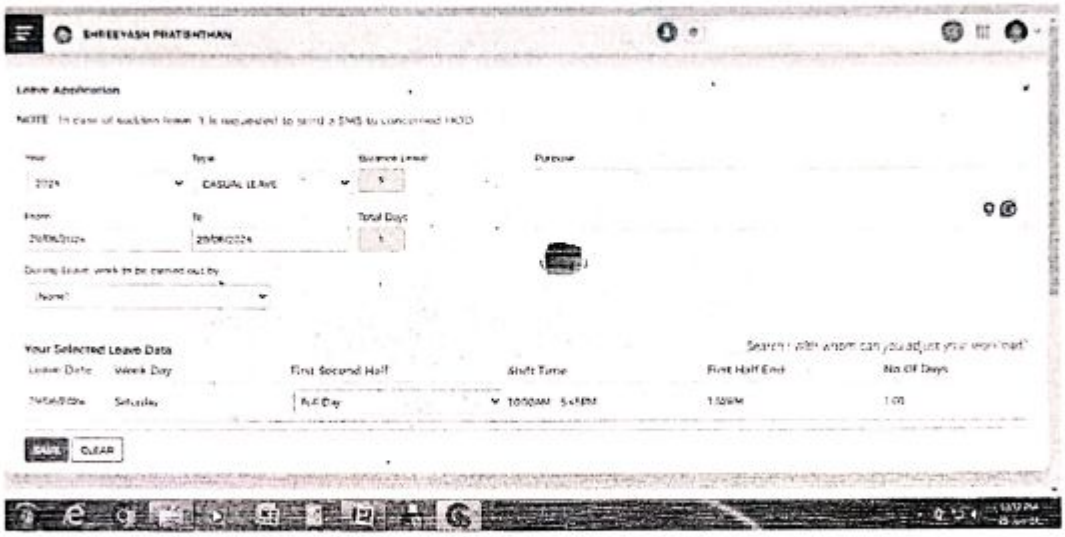
Dashboard



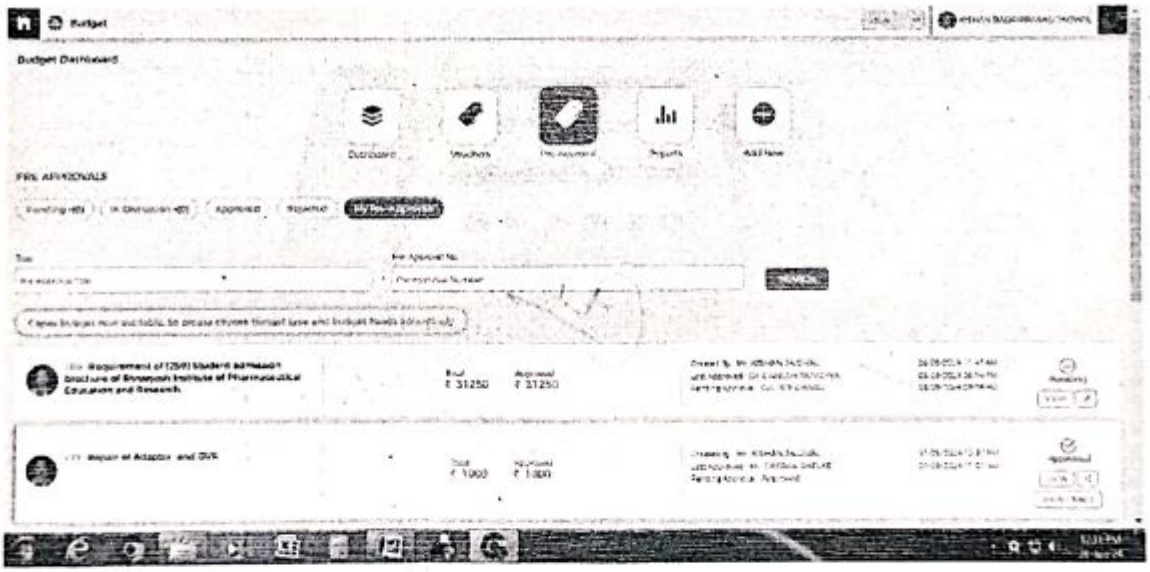
All Modules Dashboard

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Scanned with OKEN Scanner



Leave Application Dashboard

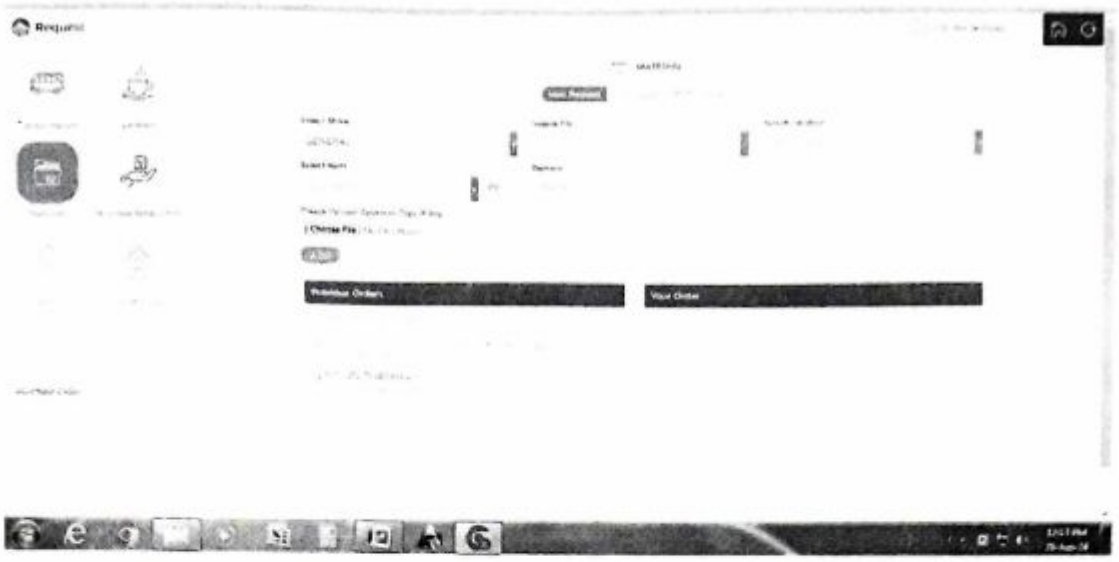


Purchase Dashboard

DTE Code 2572 MSBTE Code 1838

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Scanned with OKEN Scanner



Budget Dashboard

Prepared by	Checked by	Approved by Board of Management/ Governing Council
Dr. Vishal Gurumukhi Academics and ISO In-charge	Dr. Milind Kamble IQAC, Head	1. Dr. Ganesh Tapadiya Principal PRINCIPAL Shreeyash Institute Of Pharmaceutical Education and Research, Aurangabad 2. Col. Joy Daniel CEO, Shreeyash Pratishthan, Chh. Sambhajinagar

AURANGABAD

AnyScanner

Annual e-governance report
2022-23

The e-governance policy of Institute seeks to enhance efficiency, transparency, and accountability in the functioning of the Administration, Finance and Accounts, Student Admission and Support and Examination.

- Shreeyash Institute has implemented e-governance for sharing information and to manage human resources efficiently with transparency through participation and accountability from all stakeholders.
- The Enterprise Resource Planning (ERP) of the college is categorized as two major areas like e-administration and e-services. E-administration uses ICT for information process and decision-making by the Governing body, head of the institution, IQAC and different committees formed to decentralize the administration. E-service provides various service facilities.
- Most of the staff and students use smart phones to utilize the benefits of modern day technologies available in the field of higher education.
- Students' attendance management, students' database including student fees paid and fees pending are made by the automation process of ERP.
- An ICT expert/employee from the 'Shreeyash Pratishthan' trust is selected to provide the necessary support for maintaining college website.
- A dedicated WhatsApp Group has been created at the institution level and also in each academic department for sharing orders, information, direction and discussion on a common platform. The necessary budgetary allotments for implementation of various government schemes and digital awareness are provided by the college and proper utilization is ensured with utmost transparency within time limits.

1. Implementation of E-Governance in the Administration Area:

The Shreeyash Institute of Pharmaceutical Education and Research has embraced E-Governance to streamline its administrative processes and enhance overall efficiency. This implementation utilizes various software solutions and platforms to cater to different

DTE Code 2572 MSBTE Code 1838

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Scanned with OKEN Scanner

administrative functions. The following is an overview of the different E-Governance tools and their respective implementations.

1. Teacher timetable management is made online.
2. Teacher and student portals are fully automated.
3. Attendance and leave applications are made through the ERP solution.
4. The Institute's Website with subdomains to all departments and each of the faculty members is displayed.
5. All notifications are published on the Institute's website.
6. Appointment-related documents are submitted through ERP portal.
7. CCTV camera is used to control administrative and other work.

Following softwares and platforms is implemented to streamline institutes administrative processes

Sr. No.	Particulars
1	Employee self service ERP software
2	email facility for better communication to staff
3	WhatsApp group for staff and students for better and fast communication
4	Tally ERP software for finance and accounts
5	Union Bank Account
6	The STUDENT FEES REPORT
7	CET Cell portal
8	DTE Cell portal
9	MahaDbt scholarship
10	Online daily attendance for staff
11	CCTV surveillance

2. Implementation of E-Governance in the area of finance and account:

The Shreeyash Institute of Pharmaceutical Education and Research has embraced E-Governance to streamline its finance and account processes and enhance overall efficiency. This implementation utilizes various software solutions and platforms to cater to different

DTE Code 2572 MSBTE Code 1838

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Scanned with OKEN Scanner

finance and account functions. The following is an overview of the different E-Governance tools and their respective implementations.

1. Finance section is fully automated. The use of Tally software is effective and efficient in the college for transaction.
2. The ERP software is utilizes for the tracking of the fees paid and fees pending of the students.
3. It is also used for tracking the financial status of the organization.
4. The student pays the fees through the online using UPI payment interface or phonepay/gpay.

Following softwares and platforms is implemented to streamline institutes administrative processes

Sr. No.	Particulars
1	Screenshot of Tally ERP software for finance and accounts
2	Screenshot of Union Bank Account
3	Screenshot of the STUDENT FEES REPORT
4	Online fees payment platform

3. Implementation of E-Governance in the area of student admission and support:

The Shreeyash Institute of Pharmaceutical Education and Research has embraced E-Governance to streamline its student admission and support and enhance overall efficiency. This implementation utilizes various software solutions and platforms to cater to different student support. The following is an overview of the different E-Governance tools and their respective implementations.

1. Admission process is fully automated from submission of forms to payment of fees.
2. Using Institutes website, students takes the advantage for admission and the preliminary support for admission.
3. Students take admission through the CET cell/ DTE cell and through the ARC centres online.
4. The students can find the MahaDBT website for the various govt. scholarship.

Shreeyash Institute Of Pharmaceutical Education and Research * Chh. Sambhajinagar * DTE Code 2572 MSBTE Code 1838

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Scanned with OKEN Scanner

5. Students takes the advantage of online library such as DELNET, NDL, and other library software for upgrading their selves.
6. The student can find easily the annual e-bulletin on the website.
7. Fees are collected online (linked via UPI/gapy/phonepay).

Following softwares and platforms is implemented to streamline institutes administrative processes.

Sr. No.	Particulars
1	Screenshot of College website
2	Screenshot of WhatsApp group for staff and students for better and fast communication
3	Screenshot of the E-newsletter
4	Online fees payment platform
5	CET Cell Screenshot/FC centre
6	DTE Cell Screenshot/ FC centre
7	MahaDbt Screenshot
8	Screenshot of Home page of DELNET Delplus
9	Screenshot of National Digital Library of India
10	Screenshot of Examination related email

4. Implementation of E-Governance in the area of examination:

The Shreeyash Institute of Pharmaceutical Education and Research has embraced E-Governance to streamline in the examination support and enhance overall efficiency. The following is an overview of the different E-Governance tools and their respective implementations.

1. Students can find their academic calendar, exam related circulars, sessional exam and semester exam using DBATU university.
2. All exam registration or exam form registration is made online via affiliating University portal.
3. Selection of appearing subjects and elective subjects is done through online process.

Shreeyash Institute of Pharmaceutical Education and Research Chh. Sambhajinagar
DTE Code 2572 MSBTE Code 1838

Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Scanned with OKEN Scanner

4. Marks are uploaded in affiliating University portal (DBATU).
5. Registration and admit card issuing are fully automated through affiliating University portal (DBATU).
6. Internal assessments are made automated through affiliating University portal (DBATU).

Following softwares and platforms is implemented to streamline institutes administrative processes.

Sr. No.	Particulars
1	Examination related email screenshot
2	Screenshot of WhatsApp group for staff and students for better and fast communication
3	Screenshot of DBATU website for exam form filling application
4	Screenshot of DBATU goggle link for revaluation of answer sheets

E-Governance Initiatives

The college's E-Governance initiative enhances efficiency, communication, and security by implementing key technological solutions. An ERP system streamlines administrative processes, while institutional email accounts and WhatsApp groups facilitate secure and real-time communication. CCTV surveillance ensures campus safety, and Tally accounting software manages financial operations with precision. Additionally, online admission and fee payment systems using QR codes simplify and secure these processes, collectively modernizing the college's operations and improving the overall experience for students and staff.

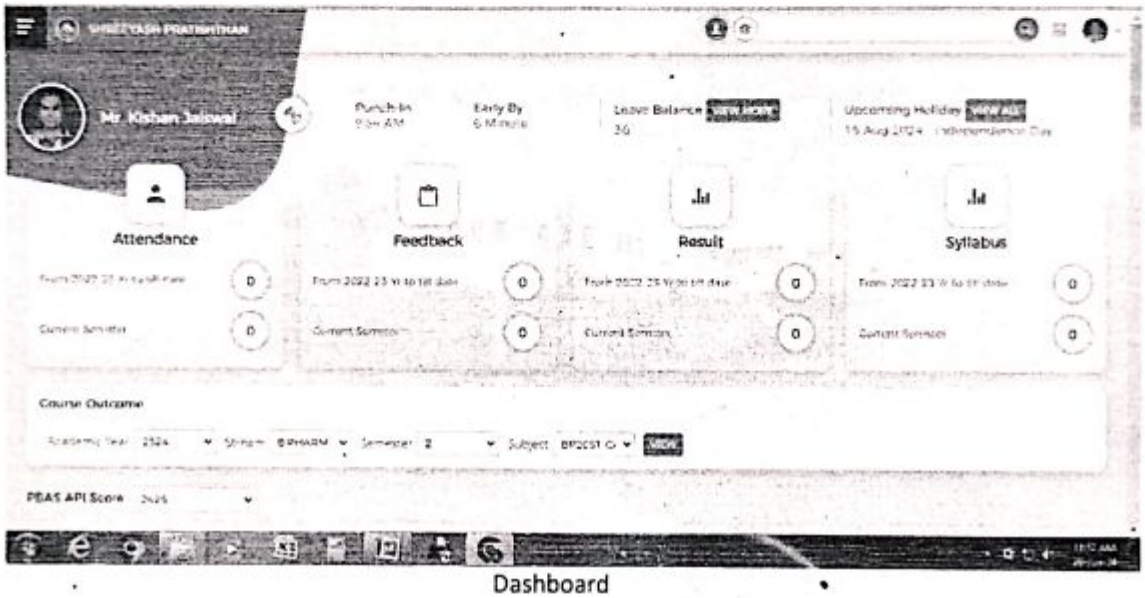
The college utilizes the ERP solutions developed by the Marwadi Educare Foundation. Their advanced ERP system seamlessly integrates various academic, administrative, and financial functions into a unified platform. This integration enhances efficiency and transparency by automating processes such as student admissions, attendance tracking, fee management, and academic scheduling. The real-time data access provided by the ERP system

DTE Code 2572 MSBTE Code 1838

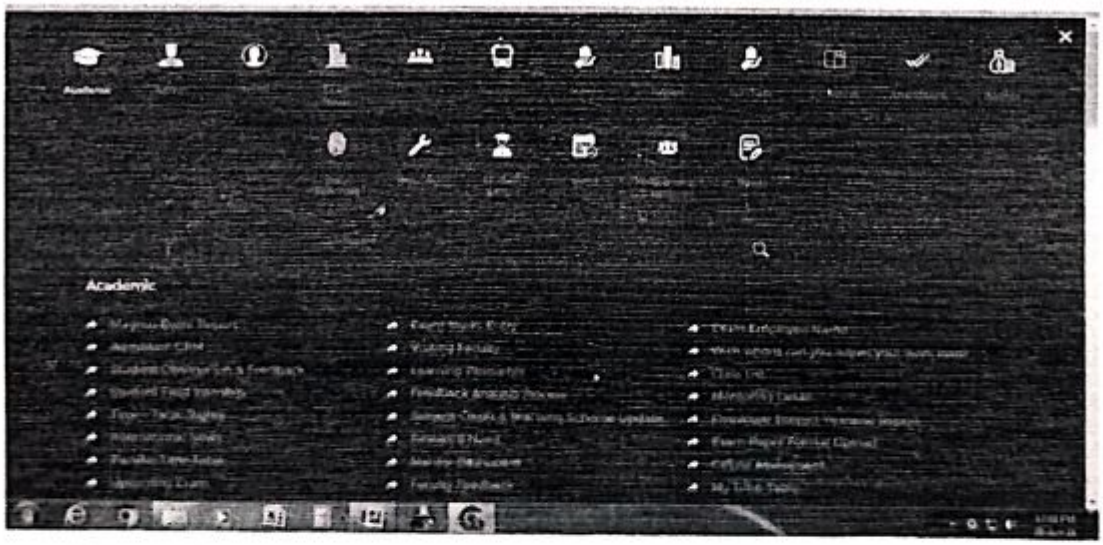
Principal
Shreeyash Institute Of Pharmaceutical Education and Research
Chh.Sambhajinagar

Scanned with OKEN Scanner

facilitates informed decision-making and improves overall operational efficiency. By implementing these e-governance initiatives, our college ensures a streamlined, user-friendly experience for students, faculty, and administrative staff, demonstrating our commitment to excellence in educational administration.



Dashboard

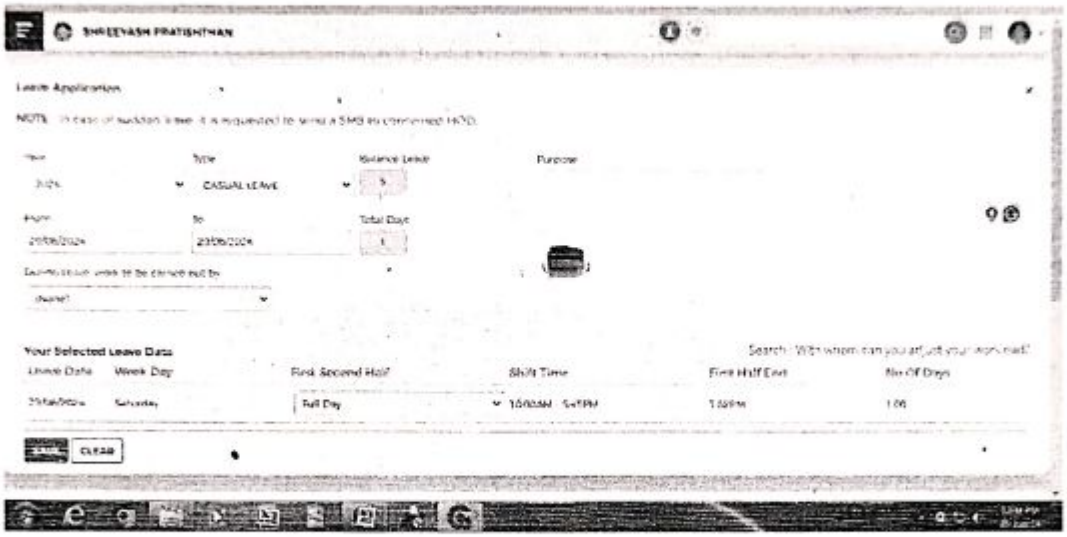


All Modules Dashboard

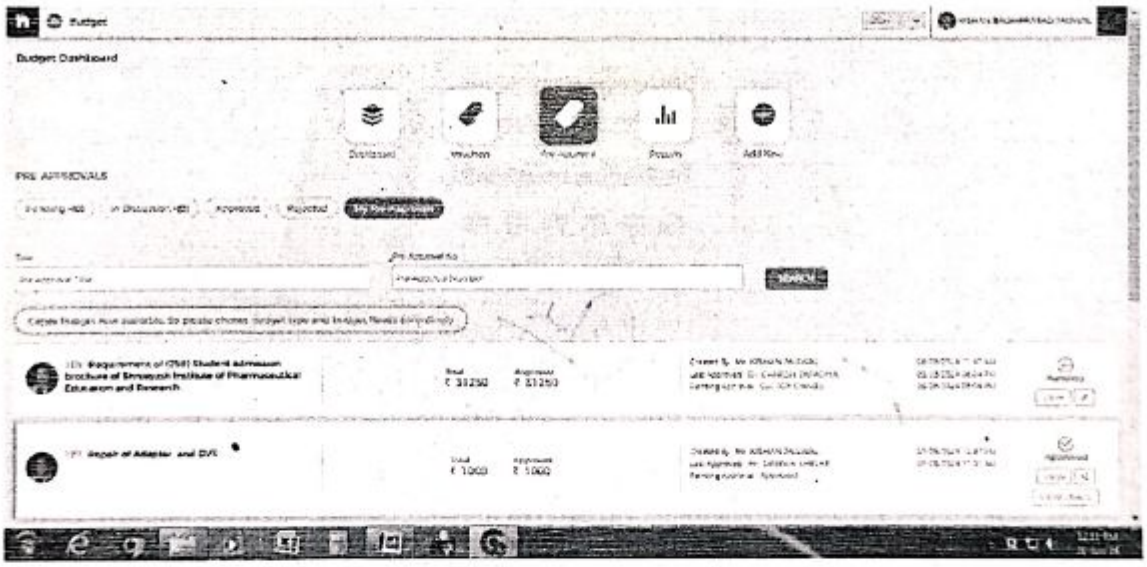
DTE Code 2572 MSBTE Code 1038

Principal
Shreeyash Institute Of Pharmaceutical Education and Rese
Chh.Sambhajinagar

Scanned with OKEN Scanner



Leave Application Dashboard

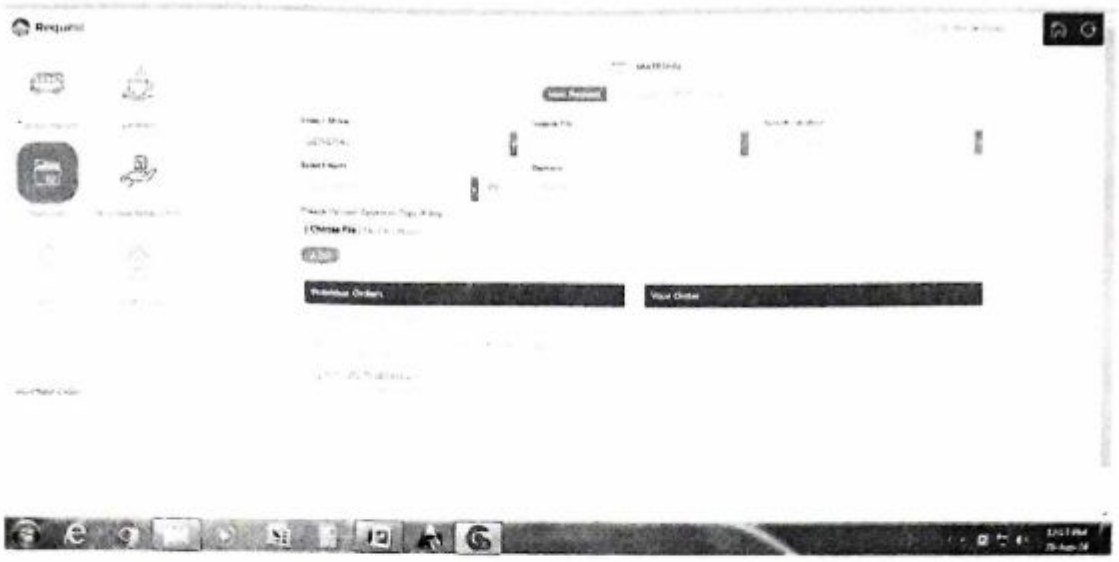


Purchase Dashboard

DTE Code 2572 MSBTE Code 1838
Shreeyash Institute of Pharmaceutical Education and Research * Chh. Sambhajinagar *

Principal
Shreeyash Institute Of Pharmaceutical
Education and Research
Chh.Sambhajinagar

Scanned with OKEN Scanner



Budget Dashboard

Prepared by	Checked by	Approved by Board of Management/ Governing Council
Dr. Vishal Gurumukhi Academics and ISO In-charge	Dr. Milind Kamble IQAC, Head	1. Dr. Ganesh Tapadiya Principal PRINCIPAL Shreeyash Institute Of Pharmaceutical Education and Research, Aurangabad 2. Col. Joy Daniel CEO, Shreeyash Pratishthan, Chh. Sambhajinagar

AURANGABAD

AnyScanner

Annual e-governance report
2021-22

The e-governance policy of Institute seeks to enhance efficiency, transparency, and accountability in the functioning of the Administration, Finance and Accounts, Student Admission and Support and Examination.

- Shreeyash Institute has implemented e-governance for sharing information and to manage human resources efficiently with transparency through participation and accountability from all stakeholders.
- The Enterprise Resource Planning (ERP) of the college is categorized as two major areas like e-administration and e-services. E-administration uses ICT for information process and decision-making by the Governing body, head of the institution, IQAC and different committees formed to decentralize the administration. E-service provides various service facilities.
- Most of the staff and students use smart phones to utilize the benefits of modern day technologies available in the field of higher education.
- Students' attendance management, students' database including student fees paid and fees pending are made by the automation process of ERP.
- An ICT expert/employee from the 'Shreeyash Pratishthan' trust is selected to provide the necessary support for maintaining college website.
- A dedicated WhatsApp Group has been created at the institution level and also in each academic department for sharing orders, information, direction and discussion on a common platform. The necessary budgetary allotments for implementation of various government schemes and digital awareness are provided by the college and proper utilization is ensured with utmost transparency within time limits.

1. Implementation of E-Governance in the Administration Area:

The Shreeyash Institute of Pharmaceutical Education and Research has embraced E-Governance to streamline its administrative processes and enhance overall efficiency. This implementation utilizes various software solutions and platforms to cater to different administrative functions. The following is an overview of the different E-Governance tools and their respective implementations:

AURANGABAD

PRINCIPAL
Shreeyash Institute Of Pharmaceutical Education And Research, Aurangabad

1. Teacher timetable management is made online.
2. Teacher and student portals are fully automated.
3. Attendance and leave applications are made through the ERP solution.
4. The Institute's Website with subdomains to all departments and each of the faculty members is displayed.
5. All notifications are published on the Institute's website.
6. Appointment-related documents are submitted through ERP portal.
7. CCTV camera is used to control administrative and other work.

Following softwares and platforms is implemented to streamline institutes administrative processes

Sr. No.	Particulars
1	Employee self service ERP software
2	email facility for better communication to staff
3	WhatsApp group for staff and students for better and fast communication
4	Tally ERP software for finance and accounts
5	Union Bank Account
6	The STUDENT FEES REPORT
7	CET Cell portal
8	DTE Cell portal
9	MahaDbt scholarship
10	Online daily attendance for staff
11	CCTV surveillance

2. Implementation of E-Governance in the area of finance and account:

The Shreeyash Institute of Pharmaceutical Education and Research has embraced E-Governance to streamline its finance and account processes and enhance overall efficiency. This implementation utilizes various software solutions and platforms to cater to different finance and account functions. The following is an overview of the different E-Governance tools and their respective implementations.

PHARMACEUTICAL EDUCATION AND RESEARCH AURANGABAD

PRINCIPAL
Shreeyash Institute Of Pharmaceut
Education And Research, Aurangabad

SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

(D. Pharm & B. Pharm)

Approved by AICTE, New Delhi, Government of Maharashtra, DTE Mumbai **(DTE Code- 2572)** and Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, & Maharashtra State Board of Technical Education (MSBTE), **(MSBTE Code- 1838)** Mumbai

1. Finance section is fully automated. The use of Tally software is effective and efficient in the college for transaction.
2. The ERP software is utilizes for the tracking of the fees paid and fees pending of the students.
3. It is also used for tracking the financial status of the organization.
4. The student pays the fees through the online using UPI payment interface or phonepay/gpay.

Following softwares and platforms is implemented to streamline institutes administrative processes

Sr. No.	Particulars
1	Screenshot of Tally ERP software for finance and accounts
2	Screenshot of Union Bank Account
3	Screenshot of the STUDENT FEES REPORT
4	Online fees payment platform

3. Implementation of E-Governance in the area of student admission and support:

The Shreeyash Institute of Pharmaceutical Education and Research has embraced E-Governance to streamline its student admission and support and enhance overall efficiency. This implementation utilizes various software solutions and platforms to cater to different student support. The following is an overview of the different E-Governance tools and their respective implementations.

1. Admission process is fully automated from submission of forms to payment of fees.
2. Using Institutes website, students takes the advantage for admission and the preliminary support for admission.
3. Students take admission through the CET cell/ DTE cell and through the ARC centres online.
4. The students can find the MahaDBT website for the various govt. scholarship.
5. Students takes the advantage of online library such as DELNET, NDL, and other library software for upgrading their selves.
6. The student can find easily the annual e-bulletin on the website.

PRINCIPAL
Shreeyash Institute Of Pharmaceutical Education And Research, Aurangabad

7. Fees are collected online (linked via UPI/gapy/phonepay).

Following softwares and platforms is implemented to streamline institutes administrative processes.

Sr. No.	Particulars
1	Screenshot of College website
2	Screenshot of WhatsApp group for staff and students for better and fast communication
3	Screenshot of the E-newsletter
4	Online fees payment platform
5	CET Cell Screenshot/FC centre
6	DTE Cell Screenshot/ FC centre
7	MahaDbt Screenshot
8	Screenshot of Home page of DELNET Delplus
9	Screenshot of National Digital Library of India
10	Screenshot of Examination related email

4. Implementation of E-Governance in the area of examination:

The Shreeyash Institute of Pharmaceutical Education and Research has embraced E-Governance to streamline in the examination support and enhance overall efficiency. The following is an overview of the different E-Governance tools and their respective implementations.

1. Students can find their academic calendar, exam related circulars, sessional exam and semester exam using DBATU university.
2. All exam registration or exam form registration is made online via affiliating University portal.
3. Selection of appearing subjects and elective subjects is done through online process.
4. Marks are uploaded in affiliating University portal (DBATU).
5. Registration and admit card issuing are fully automated through affiliating University portal (DBATU).

PRINCIPAL
Shreeyash Institute Of Pharmace.
cation And Research, Aurangabad

6. Internal assessments are made automated through affiliating University portal (DBATU).

Following softwares and platforms is implemented to streamline institutes administrative processes.

Sr. No.	Particulars
1	Examination related email screenshot
2	Screenshot of WhatsApp group for staff and students for better and fast communication
3	Screenshot of DBATU website for exam form filling application
4	Screenshot of DBATU goggle link for revaluation of answer sheets

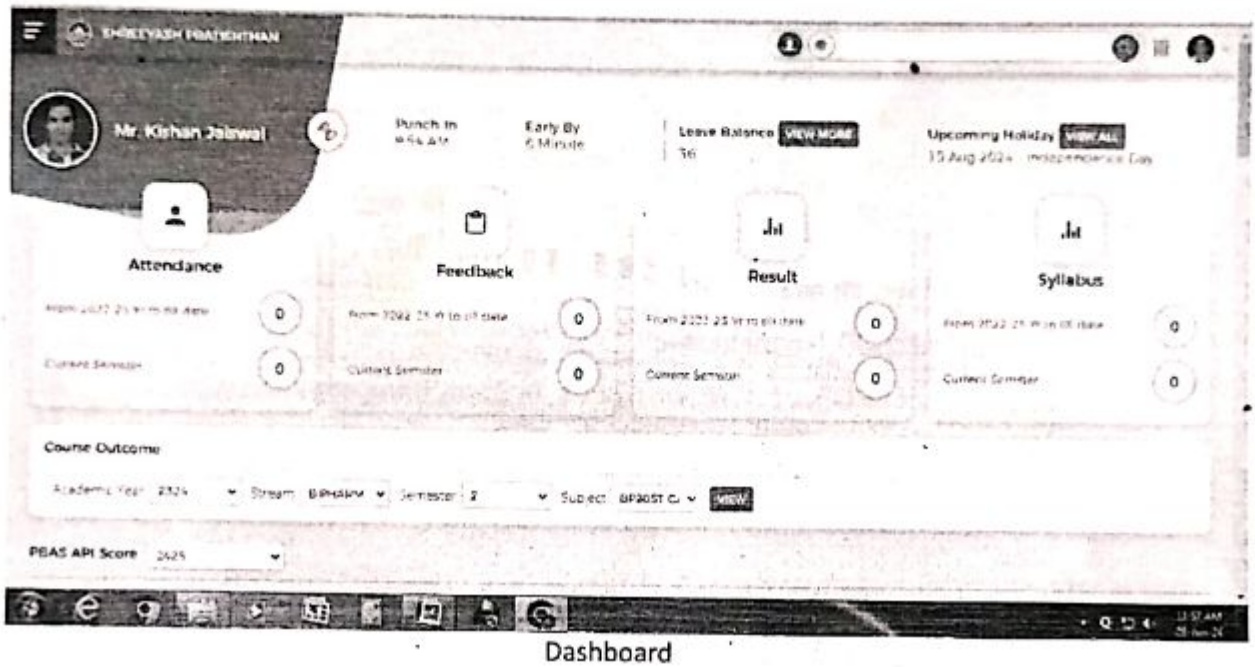
E-Governance Initiatives

The college's E-Governance initiative enhances efficiency, communication, and security by implementing key technological solutions. An ERP system streamlines administrative processes, while institutional email accounts and WhatsApp groups facilitate secure and real-time communication. CCTV surveillance ensures campus safety, and Tally accounting software manages financial operations with precision. Additionally, online admission and fee payment systems using QR codes simplify and secure these processes, collectively modernizing the college's operations and improving the overall experience for students and staff.

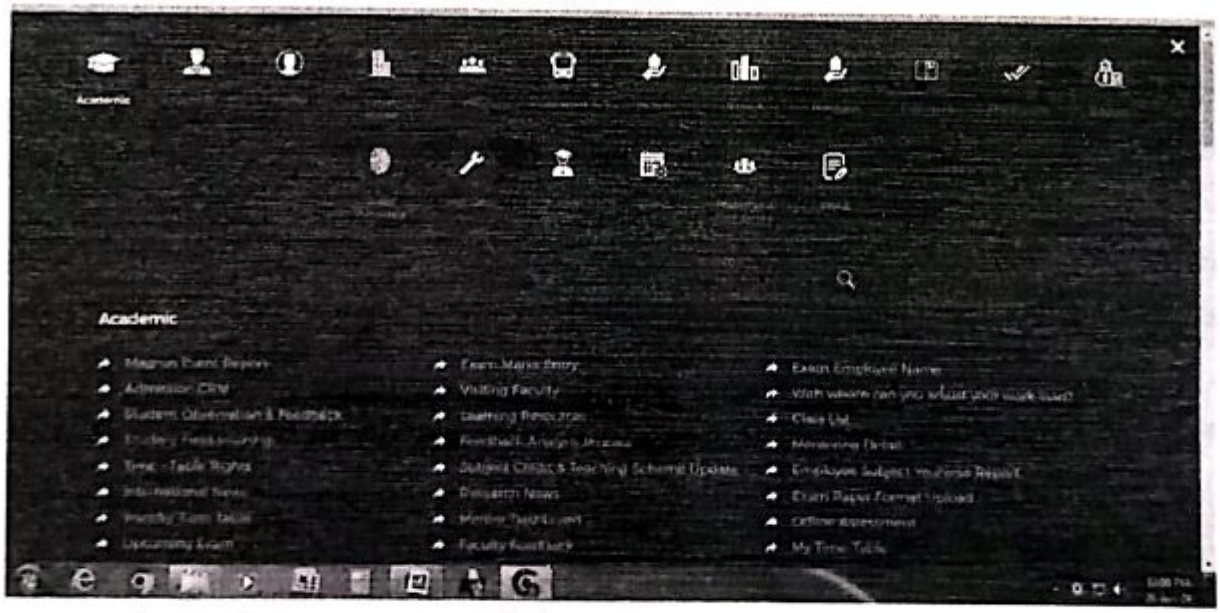
The college utilizes the ERP solutions developed by the Marwadi Educare Foundation. Their advanced ERP system seamlessly integrates various academic, administrative, and financial functions into a unified platform. This integration enhances efficiency and transparency by automating processes such as student admissions, attendance tracking, fee management, and academic scheduling. The real-time data access provided by the ERP system facilitates informed decision-making and improves overall operational efficiency. By implementing these e-governance initiatives, our college ensures a streamlined, user-friendly

PRINCIPAL
Shreeyash Institute Of Pharmaceutical Education And Research, Aurangabad

experience for students, faculty, and administrative staff, demonstrating our commitment to excellence in educational administration.

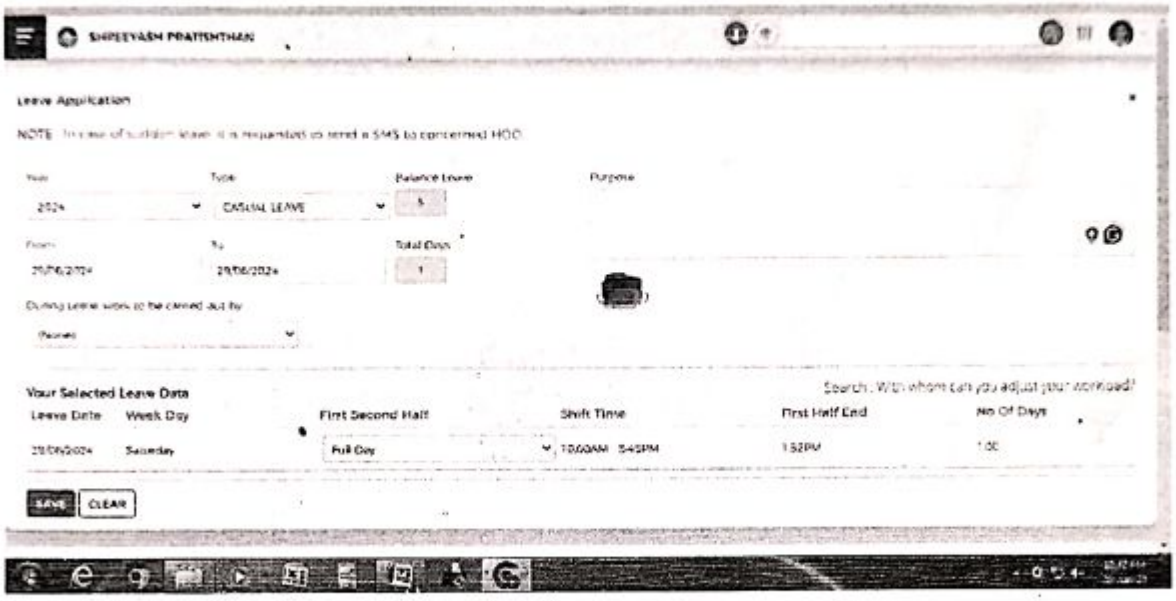


Dashboard

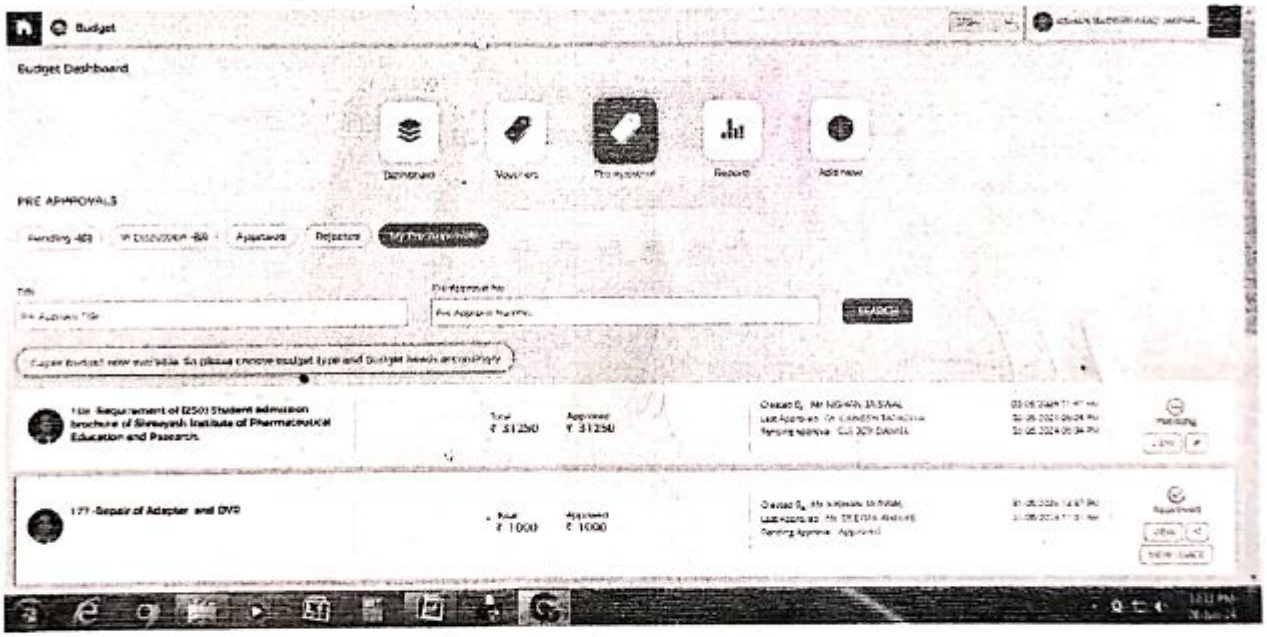


All Modules Dashboard

PRINCIPAL
Shreeyash Institute Of Pharmaceutical Education And Research, Aurangabad



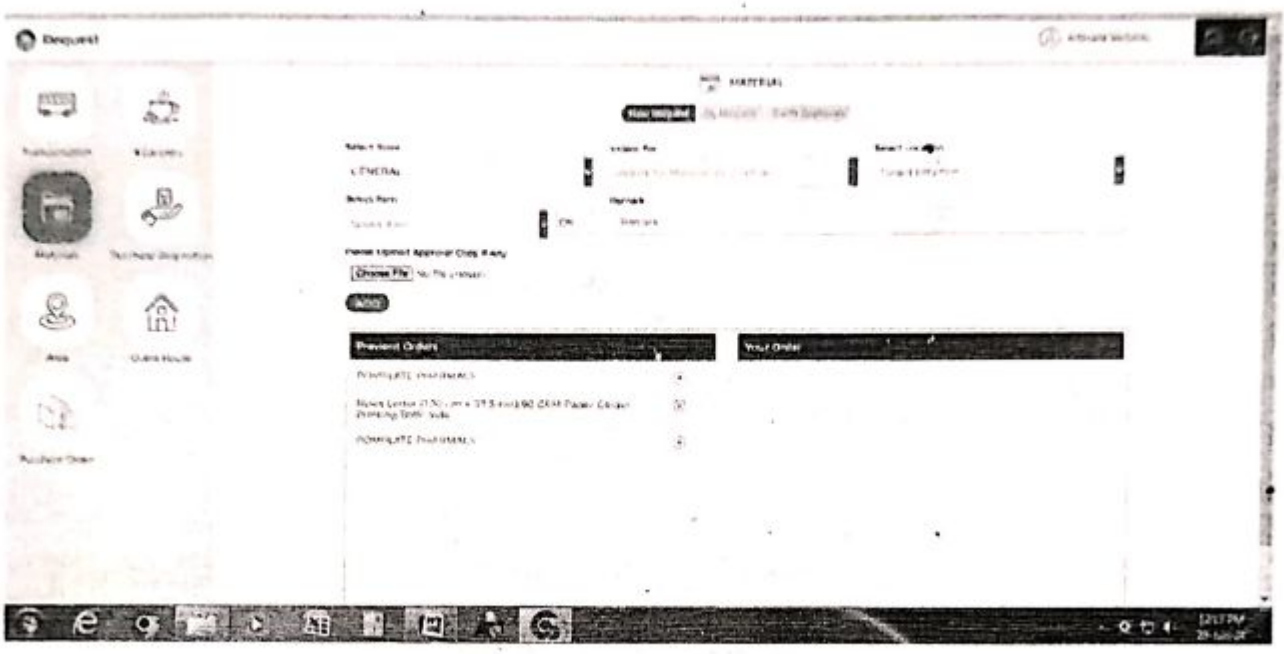
Leave Application Dashboard



Purchase Dashboard

AURANGABAD

PRINCIPAL
Shreeyash Institute Of Pharmaceutical
Education And Research, Aurangabad



Budget Dashboard

Prepared by	Checked by	Approved by Board of Management/ Governing Council
Mr. Kishan Jaiswal e-govenance coordinator	Dr. Milind Kamle HOD	1. Dr. Ganesh Tapadiya Principal

PRINCIPAL
Shreeyash Institute Of Pharmaceutical Education And Research, Aurangabad

4. Policy document on e-governance

Shreeyash Institute of Pharmaceutical Education and Research, Aurangabad

****

e-Governance Policy

Introduction

In order to achieve good governance, this policy aims to improve the institute's governance system by using information and communication technology (ICT) to deliver organization services, information, communication, integration with organizational & non-organizational entities, and service exchange between organizations.

Policy Statement

This policy covers the general administration of the website as Enterprise Resource Planning, Accounts and Finance, Student Admission and support, examination, accounts and finance, Attendance, Academic, and Library.

Administration

1. The institution e-mail IDs have been provided to all the faculty members, non-teaching, and administrative staff for purpose of exchanging information/notices/circular etc. All communications from/to office are made through institution email ID'S with also personal mail ID's.
2. The Statutory Regulatory Authority (SRA) approvals are uploaded on the website.
3. The academic calendar, class timetables, end-semester and first, second sessional examination time tables, and calendar for co-curricular and Extra-curricular activities are prepared at the beginning of the academic year and displayed on the institute website.
4. The prismatic attendance of all the faculty and non-teaching staff is maintained through ERP software.
5. The leave such as CL, OD is sanctioned through ERP software.
6. Every activity of the college and staff members is observed by CCTV surveillance.

SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION AURANGABAD

PRINCIPAL
Shreeyash Institute Of Pharmaceutical Education And Research, Aurangabad

Scanned with OKEN Scanner

7. As part of administration, forthcoming campus drives, news, and events organized and executed by the institute should be displayed on a regular basis on the institute website and also on different social media platforms like Facebook, YouTube, Instagram, Twitter, LinkedIn, etc.
8. The librarian is in charge of putting the library's e-governance policy into practice. Moreover, the library offers e-journal subscriptions to students and faculty members who can access their login information at the library.
9. The institute's website has to be updated frequently. The website should include information about the college and its vision and mission statement, staff profiles, Approvals, and Affiliation. The website displays the mandatory disclosures required by various regulatory and accreditation bodies such as AICTE, PCI.
10. The ICT committee will look after the process of updating, maintaining, and working of the websites on a regular basis.

Finance and accounts

1. The students pay the fees by phone pay, google pay and QR code facility to college account and verified in Tally and ERP software.
2. The student's fees report is generated through the tally and ERP software and given to students.

ERP System

- All the payments of SRA are paid through online mode.
- The college should employ enterprise resource planning (ERP) software to integrate e-governance in all areas. ERP software may help companies manage their work more effectively and make it simple for all of their stakeholders to access it.
- The ICT committee organized the necessary training of ERP software at college-level.
- Training for 'How to use ERP software' should be provided to college employees and students for getting information about salary and fees details.

Student admission and support

1. The admission link is enabled on college website.
2. The attendance of students was displayed on ERP software online.

PRINCIPAL
Shreeyash Institute Of Pharmaceutical Education And Research, Aurangabad

Scanned with OKEN Scanner

3. The students is guided for registration under the MahaDBT portal for the benefit of scholarship.
4. The online student feedback portal platform is used to collect student feedback regarding faculty for each subject as well as institute.
5. The student-to-faculty feedback is collected though the feedback committee which is appointed by principal of institute.
6. Student has the facility to pay the fees for through the online mode from anywhere.
7. The college provided the dedicated email facility to every students for smooth communications.

Examinations

1. The institute is affiliated with DBATU. Institute follows and adheres to the examination-related rules and regulations lay down by DBATU, Lonere.
2. The related activities are filling out examination forms. Revaluation forms, photocopy forms, obtaining hall tickets, receiving of examination papers, uploading of internet marks, etc.
3. College examination Incharge should be appointed to manage all the activities related with internal and external exam.
4. The teaching staff should be trained and evaluate answer sheets using on screen Marking (OMS) System as prescribed by DBATU.
5. The sessional question papers is submitted through e-mail and submission of marks in University through online.
6. The internal marks is submitted through mail to exam department. The results of sessional is displayed in website.

Prepared by	Checked by	Approved by
Dr. Vishal Gurumukhi Academics and e-governance activity	Dr. Milind Kamble IQAC Head	Dr. Ganesh Tapadiya Principal

PRINCIPAL
Shreeyash Institute Of Pharmaceutical
Education And Research, Aurangabad

SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH AURANGABAD