

(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

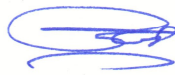
Finding of DVV: Kindly provide audited financial statements include institutional spending reports for e-governance leaders, links to the ERP system with screenshots of module interfaces showing the institution's name, an annual e-governance report approved by the Governing Council, and a policy document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




Principal
Shreeyash Institute Of Pharmaceutical
Education and Research
Chh.Sambhajinagar

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Response of HEI to DVV for Metric ID – 6.2.2

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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.

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



Invoice

Marwadi Educare Foundation (Section 8 Company)
CIN:-U85500GJ2023NPL140490

Date : 03/04/2024

Rajkot - Morbi Highway, Near Gauridad, Tal. Dist : Rajkot - 360003,
Gujarat, India T 0281-7123456

Invoice No : 13/2024-25

Shreyash 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	For, Marwadi Educare Foundation (Section 8 Company)  
BANK NAME	BANK OF INDIA	
A/C NO.	313220110000046	
IFSC CODE	BKID0003132	
BRANCH	MEFGI CAMPUS BRANCH, RAJKOT	
GSTIN	24AAQCM7877C1Z1	
PAN	AAQCM7877C	
		Authorised Signatory

This is Computer Generated Invoice

MARWADI EDUCARE FOUNDATION

(A Company registered u/s 8 of the Companies Act, 2013)
(Formerly known as Marwadi Education Foundation, Trust-Reg No. E/8458/Rajkot)

Regd. Off. :

Opp. Mahadev vadi, Rajkot-Morbi Highway, Between Bedi & Gauridad, Dis-Rajkot, Rajkot - 360 003 | CIN: U85500GJ2023NPL140490

+91-281-7123456 | m.educare@marwadieducation.edu.in

PROFORMA INVOICE

Bill to,
 QSPL-AUR-656
Shreyash 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 inspite 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


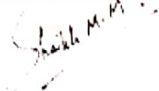

Declaration:

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".

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



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 Pratishthan's
**SHREEYASH INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH**
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Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere & MSBTE Mumbai.

Ref. : SYIPER/ADMIN/letter/2024/14/A

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 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.

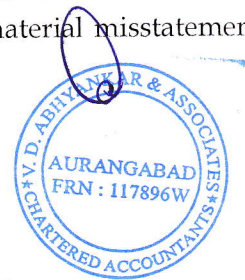
In our opinion, the accompanying financial statements of the trust are prepared, in all material respects, in accordance with The Maharashtra Public Trust Act, 1950.

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.



Aurangabad Office :

Plot No. 69, 'Ajinkya', First Floor, Sarang Society, Near Gajanan Maharaj Mandir, Garkheda Road, Aurangabad - 431005. Ph. 0240-2332460/2970191

Pune Office :

Flat No. 3, Anupam Terrace Co-operative Housing Society, S.No. 132/14-17 AB 18, Karve Road, Kothrud, Pune - 411029. Mob. : 9822086466

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

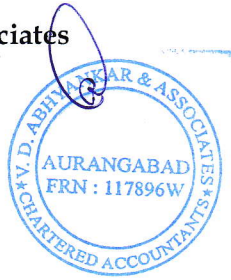
CA A V Abhyankar
Partner

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 (₹)
<u>Trusts Funds or Corpus:-</u> Balance as per last Balance Sheet Addition during the year (As per Schedule "A")	- -	<u>Immovable Properties:- (At cost)</u> Balance as per last Balance Sheet Additions during the year Less: Sales during the year (As per Schedule "G1")	6,28,34,451 1,47,924 -
<u>Other Earmarked Funds:-</u> (Created under the provisions of the trust deed or scheme or out of the Income) Depreciation Fund (As per Schedule "B") Sinking Fund Reserve Fund Any Other Fund (As per Schedule "C")	3,00,95,096 - - 64,54,190	<u>Investments:-</u> <u>Furniture & Fixtures And Other Movable Assets</u> Balance as per last Balance Sheet Additions during the year Less: Sales during the year (As per Schedule "G2")	- - 87,85,590 27,19,589 -
<u>Loans (Secured or Unsecured)</u> From trustees	-	<u>Loans (Secured or Unsecured): Good/doubtful</u> Loans Scholarships Other Loans	- -
<u>Liabilities:-</u> For advances For rent and other deposits (As per Schedule "E") For expenses (As per Schedule "F") For sundry credit balances	- 38,11,000 7,34,65,874 -	<u>Advances given :-</u> To Employees To Contractors To Lawyers To Others (As per Schedule "H")	- 11,04,302 43,12,988 -
Branch & Division (As per schedule K)	-		5,07,50,780
<u>NOTE FORMING PART OF THE ACCOUNTS</u> (As per Schedule "L")	-	<u>Inventories</u> <u>Income Outstanding:-</u> Other Income (As per Schedule "I")	- -
	-	<u>Cash and Bank Balances (As per Schedule "J") :-</u> In Current / Saving Account In Fixed Deposit Account Cash in Hand With the trustee With the manager	4,00,760 -
	-	<u>Income and Expenditure Account</u> Balance as per Balance Sheet Add : Surplus as per Income and Expenditure Account	1,17,834 3,83,84,690.27 84,28,642
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 : 22128134AYWICR4322

For Shreeyash Institute of Pharmaceutical Education & Research


Principal


Accountant



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

Partner

Membership No 128134

Date : 07/10/2022

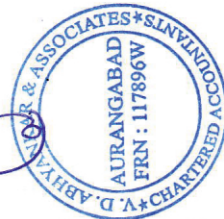
Place: Aurangabad

UDIN : 22128134AYWIGR4322

For Shreeyash Institute of Pharmaceutical Education & Research

(Signature)
Principal

(Signature)
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)
<u>To Opening Balance</u>			<u>By Expense for object of trust</u>		
Bank Balance	33,375	1,80,118	Repairs & Maintenance	4,169	
Cash in Hand	1,46,743		Salary	1,91,56,607	
<u>To Admission Cancellation Income</u>			Office Expenses	-	
To Fees Received From Students	5,01,61,015	5,01,61,015	Printing & Stationery	490	
To NSS Grant	-	-	Audit Fees	-	
To Branch & Divisions	2,82,54,980	2,82,54,980	Travelling & Conveyance	7,115	
To Student Deposit Received		25,000	Advertisement Expenses	19,896	
To Other Misc. Receipts		5,57,082	Bank Charges	860	
			Newspaper & Periodicals	1,17,68,647	3,09,57,784
			Other Expense for object of trust		
			<u>By Student Dposit Repayment</u>	16,67,050	16,67,050
			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
			<u>By Closing Balance</u>		
			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



(Signature)
CA A V Abhyankar
Partner

For Shreeyash Institute of Pharmaceutical Education & Research

(Signature)
Principal

(Signature)
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

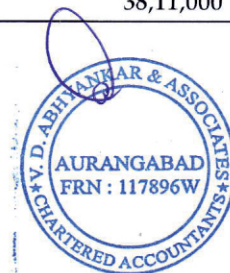
Loan & Liabilities

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



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

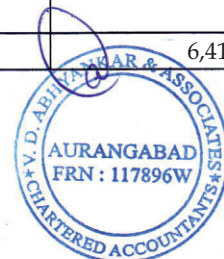
Particulars	Amount in (₹)
Interest Receivable	-
TOTAL	-

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



Schedule L

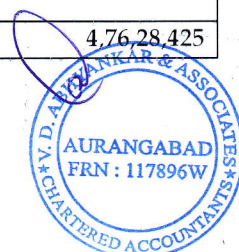
To Expenditure in respect of properties:

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
Office & 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



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	-



SHREYASH 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.	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	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



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:

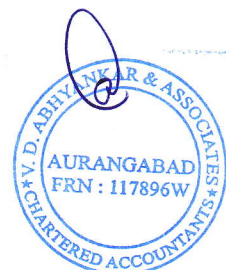
Depreciation on Fixed Assets is calculated on written down value method as per rates specified in the Income Tax Act 1961.

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.



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.

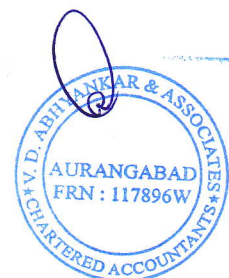
10) EMPLOYEE BENEFITS:

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:

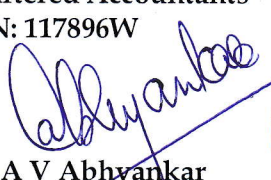
Transactions denominated in foreign currency are recorded at the exchange rate prevailing on the date of the transaction or that approximates the actual rate at the date of the transaction. Exchange difference arising on the foreign exchange transaction settled during the period is recognized in the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

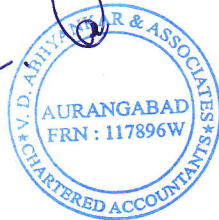


B. NOTES ON ACCOUNTS: -

- 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 assessee. 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


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



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



Shreeyash Pratishthan's
**SHREEYASH INSTITUTE OF PHARMACEUTICAL
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Metric No. 6.2.2

Use of e-governance in area of operation

The following are the list of e-governance for administration

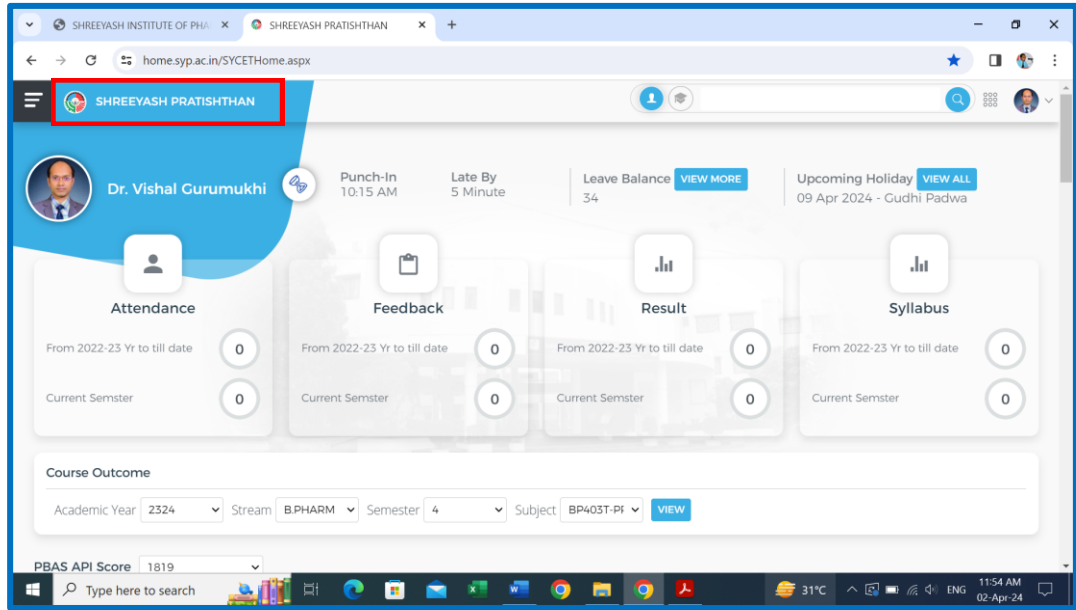
Sr. No.	Particulars
1	Employee self service ERP software
2	Screenshot of email facility for better communication to staff
3	Screenshot of WhatsApp group for staff and students for better and fast communication
4	Screenshot of Tally ERP software for finance and accounts
5	Screenshot of Union Bank Account
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



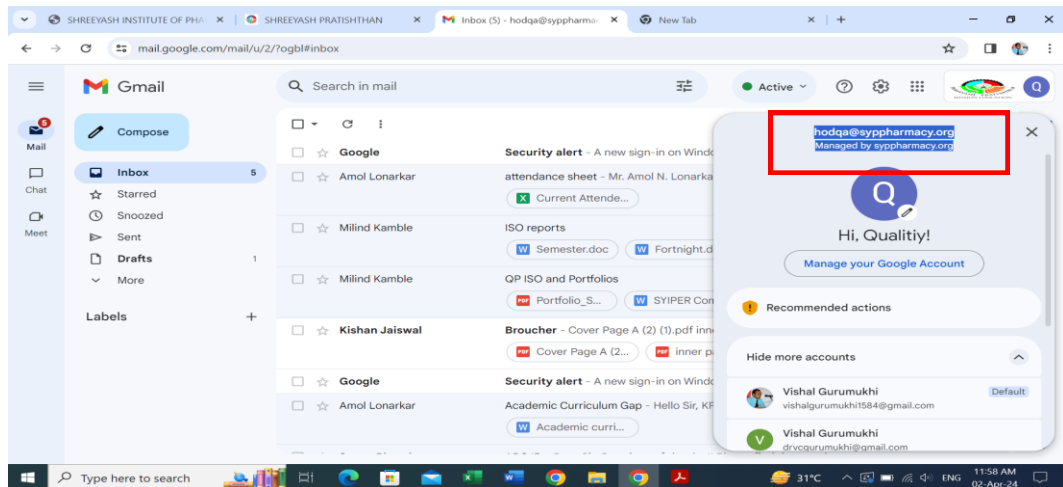

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1. Employee self service ERP software



Screenshot of email facility for better communication to staff

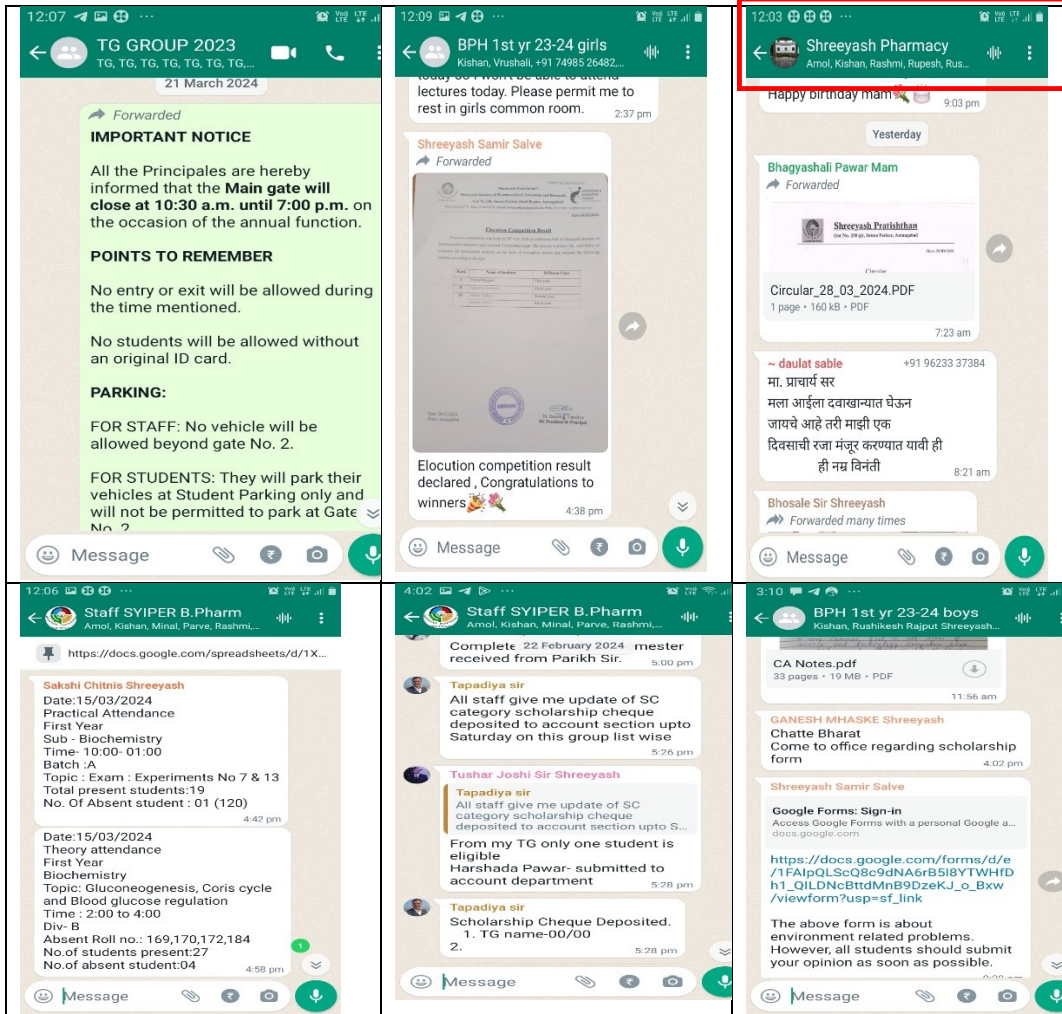



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Screenshot of WhatsApp group for staff and students for better and fast communication

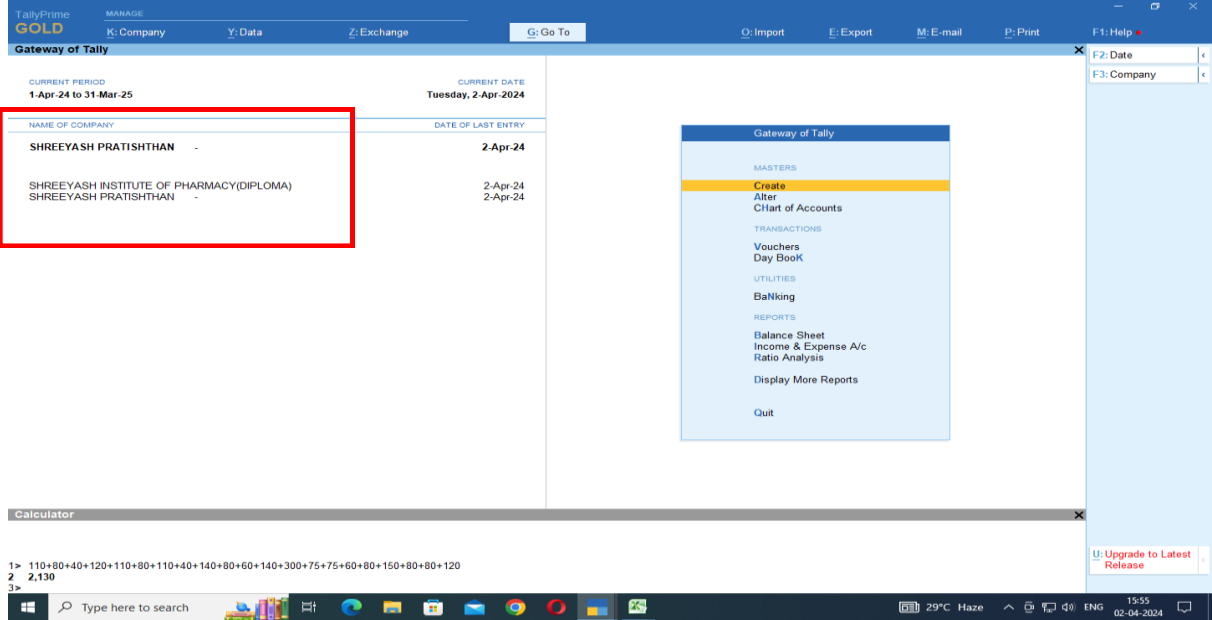


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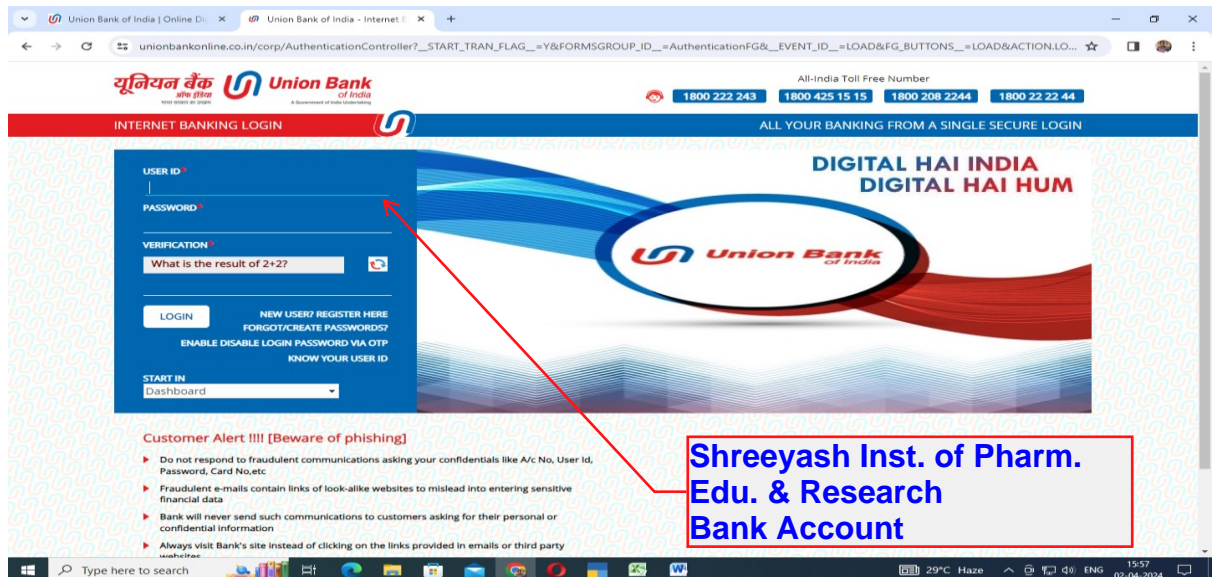
Approved by AICTE, PCI New Delhi, Government of Maharashtra, DTE Mumbai (Institute Code : 2572) and
Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere & MSBTE Mumbai.

Screenshot of Tally ERP software for finance and accounts



The screenshot shows the Tally Prime GOLD Gateway of Tally interface. The current period is 1-Apr-24 to 31-Mar-25, and the current date is Tuesday, 2-Apr-2024. The company name is SHREEYASH PRATISHTHAN. The date of last entry is 2-Apr-24. The interface includes a menu on the right with options like Create, Alter, Chart of Accounts, Transactions, Vouchers, Day Book, Utilities, Banking, Reports, Balance Sheet, Income & Expense A/c, Ratio Analysis, Display More Reports, and Quit. A calculator window is also visible at the bottom.

Screenshot of Union Bank Account



The screenshot shows the Union Bank Internet Banking Login page. The login form includes fields for User ID, Password, and Verification (What is the result of 2+2?). There are buttons for LOGIN, NEW USER? REGISTER HERE, FORGOT/CREATE PASSWORDS?, ENABLE DISABLE LOGIN PASSWORD VIA OTP, and KNOW YOUR USER ID. A red box highlights the login form, and a red arrow points from it to the text "Shreeyash Inst. of Pharm. Edu. & Research Bank Account". The page also features a customer alert about phishing and contact numbers for the bank.

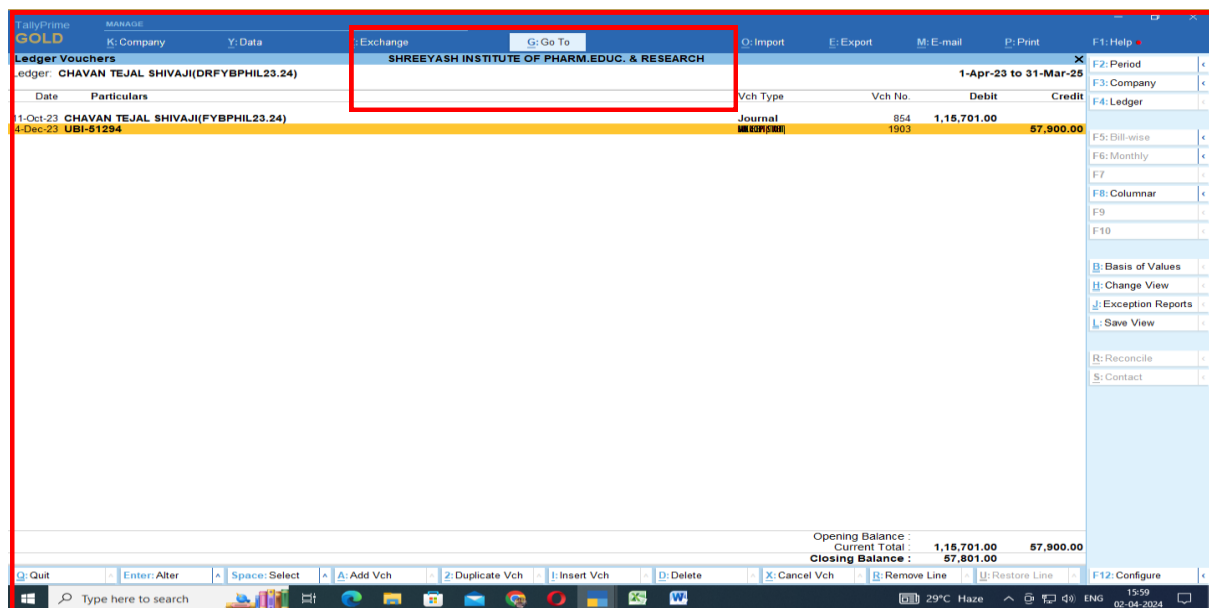


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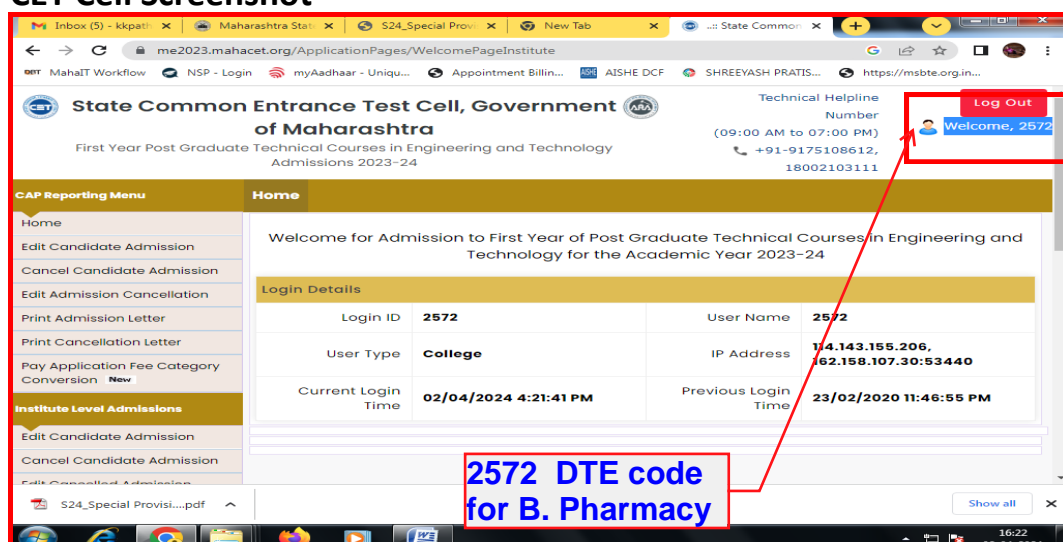
Approved by AICTE, PCI New Delhi, Government of Maharashtra, DTE Mumbai (Institute Code : 2572) and
Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere & MSBTE Mumbai.

Screenshot of the STUDENT FEES REPORT



Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Oct-23	CHAVAN TEJAL SHIVAJI(FYBPHIL23.24)	Journal	854	1,15,701.00	
4-Dec-23	UBI-51294		1903		57,900.00
				Opening Balance :	
				Current Total :	1,15,701.00
				Closing Balance :	57,900.00

CET Cell Screenshot



State Common Entrance Test Cell, Government of Maharashtra
First Year Post Graduate Technical Courses in Engineering and Technology
Admissions 2023-24

Technical Helpline Number (09:00 AM to 07:00 PM)
+91-9175108612, 18002103111

Log Out
Welcome, 2572

Login Details			
Login ID	2572	User Name	2572
User Type	College	IP Address	114.143.155.206, 162.158.107.30:53440
Current Login Time	02/04/2024 4:21:41 PM	Previous Login Time	23/02/2020 11:46:55 PM

2572 DTE code for B. Pharmacy

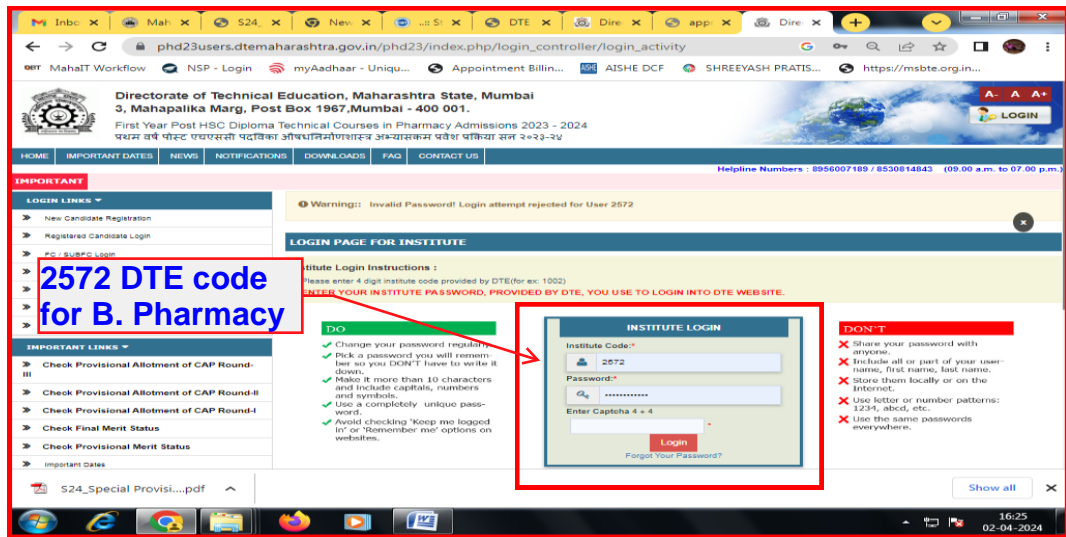


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DTE Cell Screenshot

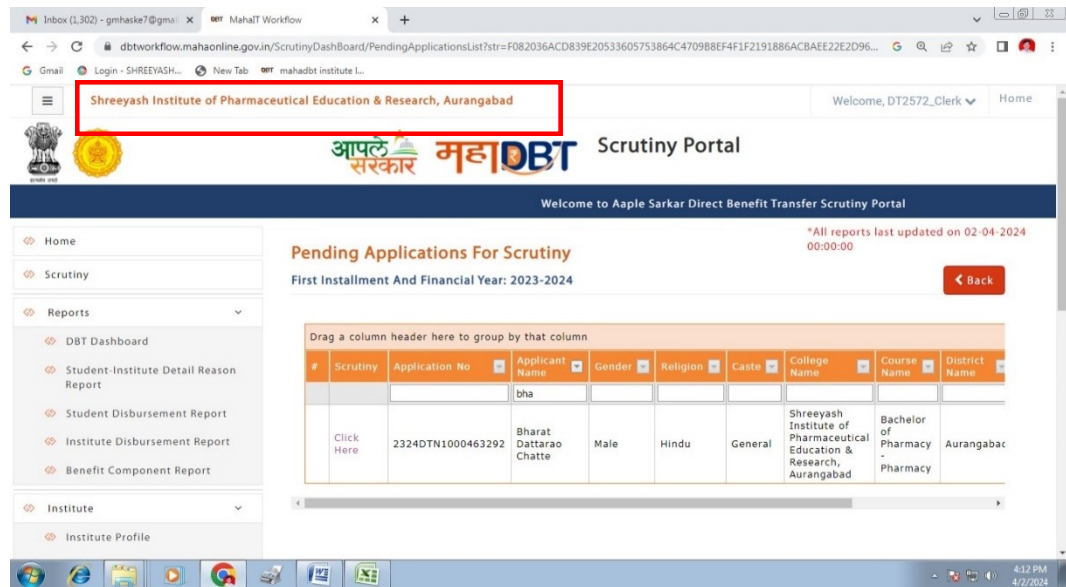


The screenshot shows the DTE Cell login page for the Institute. A red box highlights the 'INSTITUTE LOGIN' form with the following details:

- Institute Code:** 2572
- Password:** [Redacted]
- Enter Captcha 4 = 4**

A red arrow points from the text '2572 DTE code for B. Pharmacy' to the 'Institute Code' field. The page also includes a warning: 'Warning: Invalid Password! Login attempt rejected for User 2572' and a 'DON'T' section with instructions like 'Don't share your password with others'.

MahaDbt Screenshot



The screenshot shows the MahaDbt Scrutiny Portal. A red box highlights the header 'Shreeyash Institute of Pharmaceutical Education & Research, Aurangabad'. The main content area displays 'Pending Applications For Scrutiny' for the first installment of the financial year 2023-2024. A table lists the application details:

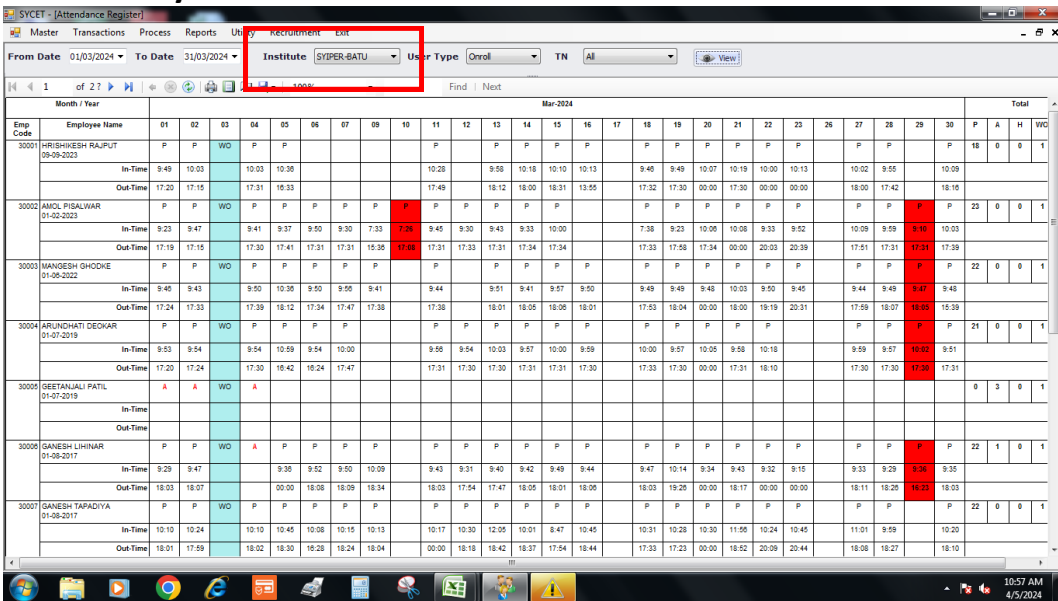
#	Scrutiny	Application No	Applicant Name	Gender	Religion	Caste	College Name	Course Name	District Name
Click Here		2324DTN1000463292	Bharat Dattarao Chatte	Male	Hindu	General	Shreeyash Institute of Pharmaceutical Education & Research, Aurangabad	Bachelor of Pharmacy - Pharmacy	Aurangabad



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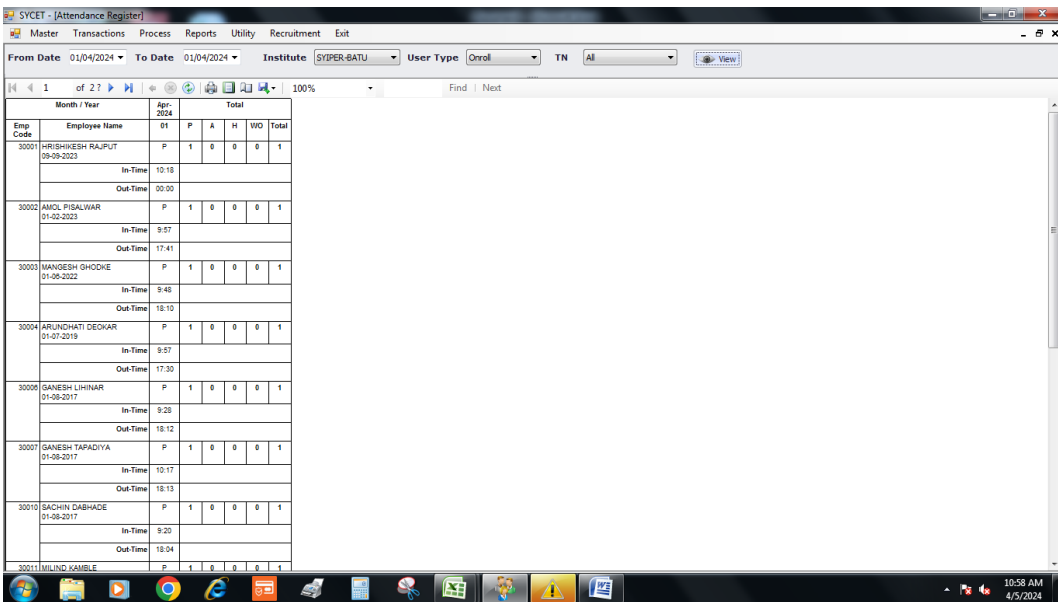
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Online daily attendance for staff



Month / Year: Mar-2024

Emp Code	Employee Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total			
30001	HRISHIKESH RAJPUT 09-09-2023	P	P	WO	P	P						P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	0	0	1	
30002	AMOL PISALWAR 01-02-2023	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	0	0	1	
30003	MANDESH GHODKE 01-06-2022	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	0	0	1	
30004	ARUNDHATI DEOKAR 01-07-2019	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	0	0	1	
30005	GEETANJALI PATIL 01-07-2019	A	A	WO	A																											0	3	0	1
30006	GANESH LHINAR 01-08-2017	P	P	WO	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	1	0	1	
30007	GANESH TAPADIYA 01-06-2017	P	P	WO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	0	0	1	

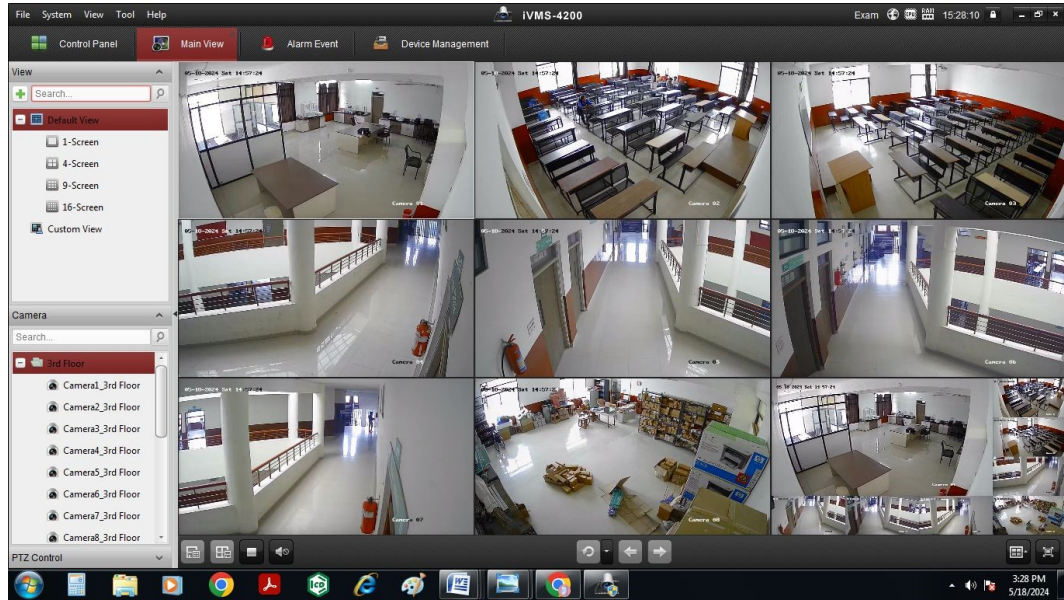


Month / Year: Apr-2024

Emp Code	Employee Name	01	P	A	H	WO	Total
30001	HRISHIKESH RAJPUT 09-09-2023	P	1	0	0	0	1
30002	AMOL PISALWAR 01-02-2023	P	1	0	0	0	1
30003	MANDESH GHODKE 01-06-2022	P	1	0	0	0	1
30004	ARUNDHATI DEOKAR 01-07-2019	P	1	0	0	0	1
30006	GANESH LHINAR 01-08-2017	P	1	0	0	0	1
30007	GANESH TAPADIYA 01-06-2017	P	1	0	0	0	1
30010	SACHIN DABHADE 01-08-2017	P	1	0	0	0	1
30011	MILIND SAHILC	P	1	0	0	0	1


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Screen shot of CCTV surveillance for better administration




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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

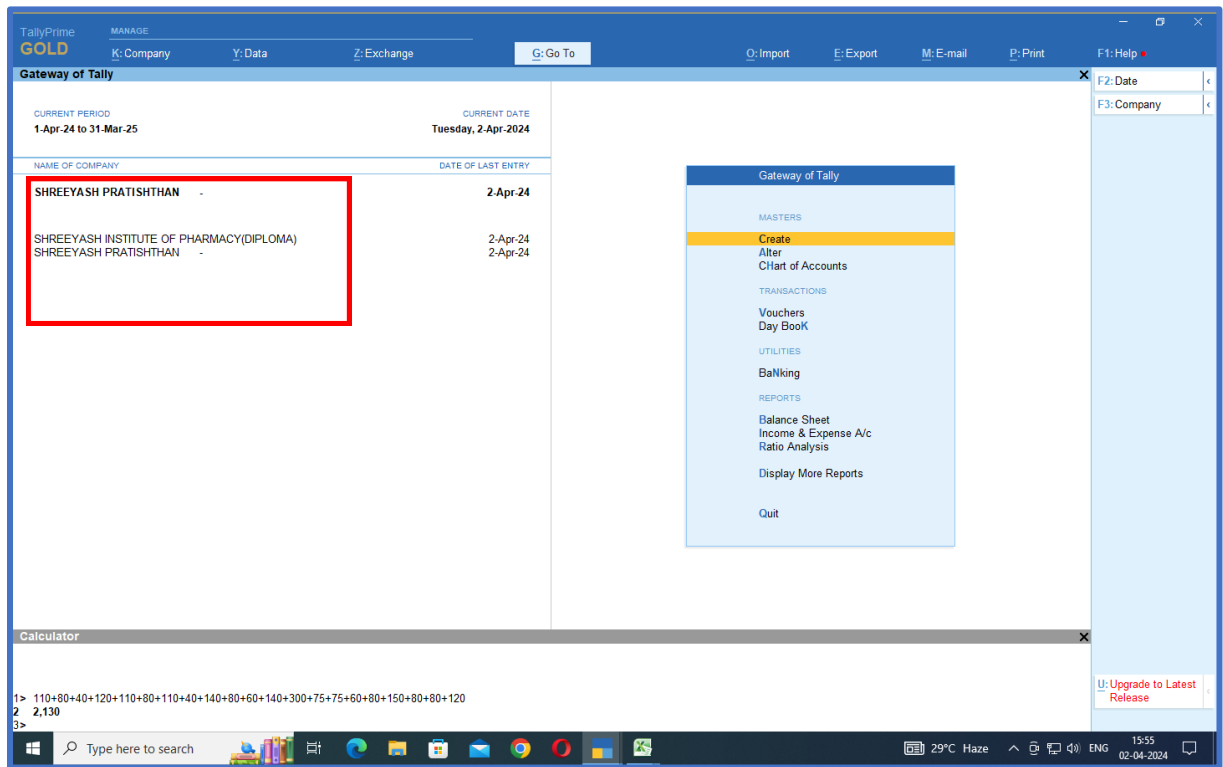



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1. Screenshot of Tally ERP software for finance and accounts



The screenshot shows the Tally Prime GOLD Gateway of Tally interface. The current period is 1-Apr-24 to 31-Mar-25, and the current date is Tuesday, 2-Apr-2024. The name of the company is SHREEYASH PRATISHTHAN, with a date of last entry of 2-Apr-24. A red box highlights the company name. The interface includes a menu on the right with options like Create, Alter, and Chart of Accounts. A calculator window is open at the bottom, showing a calculation: 110+80+40+120+110+80+110+40+140+80+60+140+300+75+75+60+80+150+80+80+120, resulting in 2,130.



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2. Screenshot of Union Bank Account

The screenshot shows the Union Bank of India internet banking login interface. At the top, there are contact numbers: 1800 222 243, 1800 425 15 15, 1800 208 2244, and 1800 22 22 44. The main heading is 'INTERNET BANKING LOGIN' with the slogan 'ALL YOUR BANKING FROM A SINGLE SECURE LOGIN'. The login form includes fields for 'USER ID', 'PASSWORD', and 'VERIFICATION' (with a sample question 'What is the result of 2+27'). Below the form are links for 'NEW USER? REGISTER HERE', 'FORGOT/CREATE PASSWORDS?', and 'ENABLE/DISABLE LOGIN PASSWORD VIA OTP'. A 'START IN' dropdown menu is set to 'Dashboard'. A large banner on the right reads 'DIGITAL HAI INDIA DIGITAL HAI HUM' with the Union Bank logo. A 'Customer Alert' section below the form warns about phishing and advises users to be cautious of fraudulent communications.

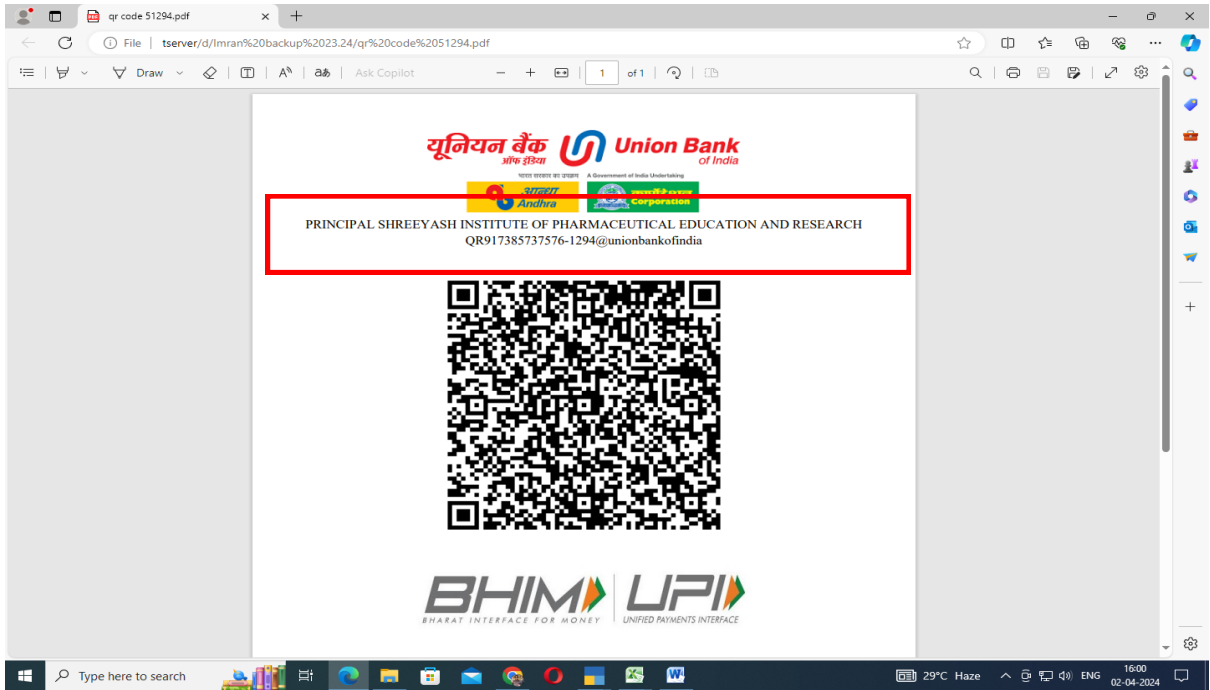
3. STUDENT FEES REPORT


The screenshot displays the TallyPrime software interface for a 'Ledger Vouchers' report. The report is for the company 'SHREEYASH INSTITUTE OF PHARM. EDUC. & RESEARCH' and covers the period from 1-Apr-23 to 31-Mar-25. The table shows the following transactions:

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-Oct-23	CHAVAN TEJAL SHIVAJI(DRFYBPIL23.24)	Journal	854	1,15,701.00	
14-Dec-23	UBI-51294		1903		57,900.00
				Opening Balance :	
				Current Total :	1,15,701.00 57,900.00
				Closing Balance :	57,801.00

The interface includes various menu options like 'Exchange', 'Go To', 'Import', 'Export', 'E-mail', and 'Print'. A right-hand sidebar contains additional report options such as 'Period', 'Company', 'Ledger', 'Bill-wise', 'Monthly', 'Columnar', 'Basis of Values', 'Change View', 'Exception Reports', 'Save View', 'Reconcile', and 'Contact'. The bottom status bar shows the time as 15:59 on 02-04-2024.

4. Online fees payment platform




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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




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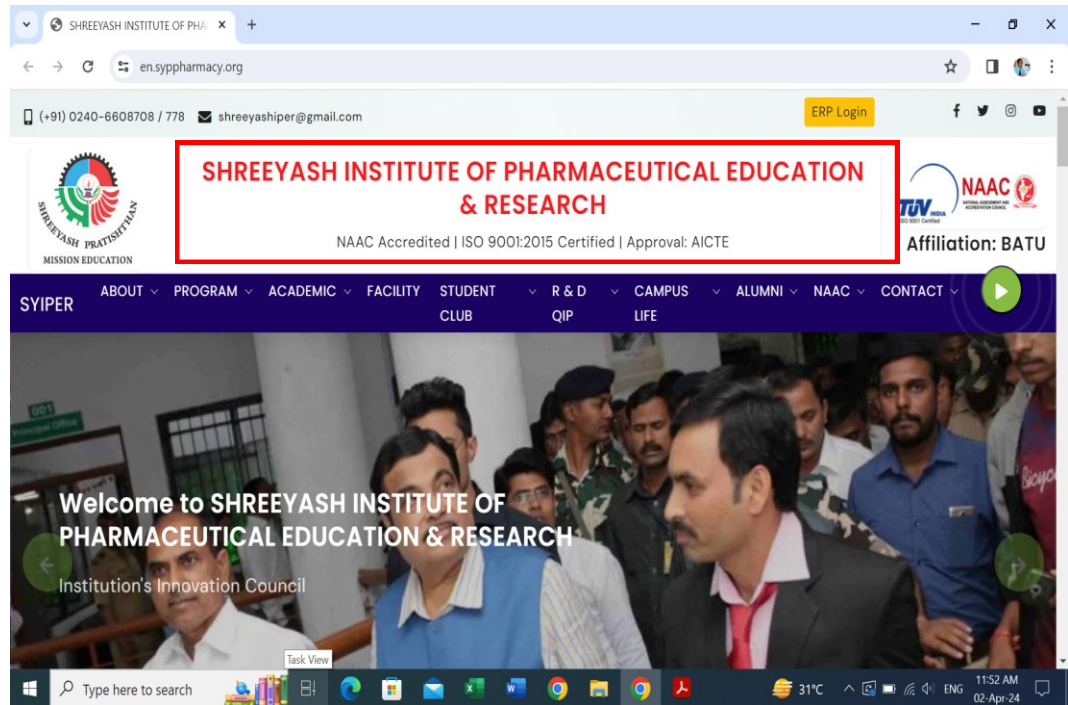



Shreeyash Pratishthan's SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (D. Pharm, B. Pharm & M. Pharm)



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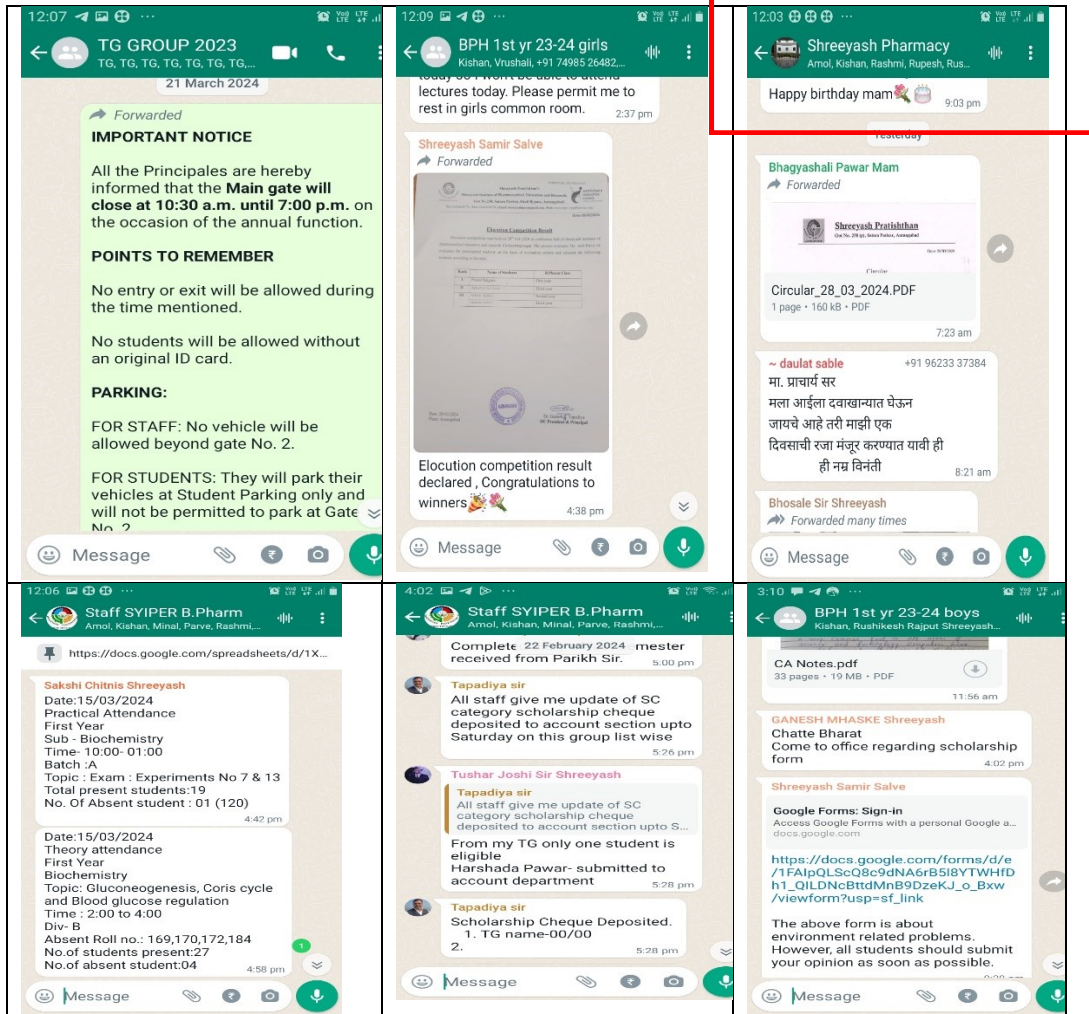
Screenshot of College website




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



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Screenshot of the E-newsletter



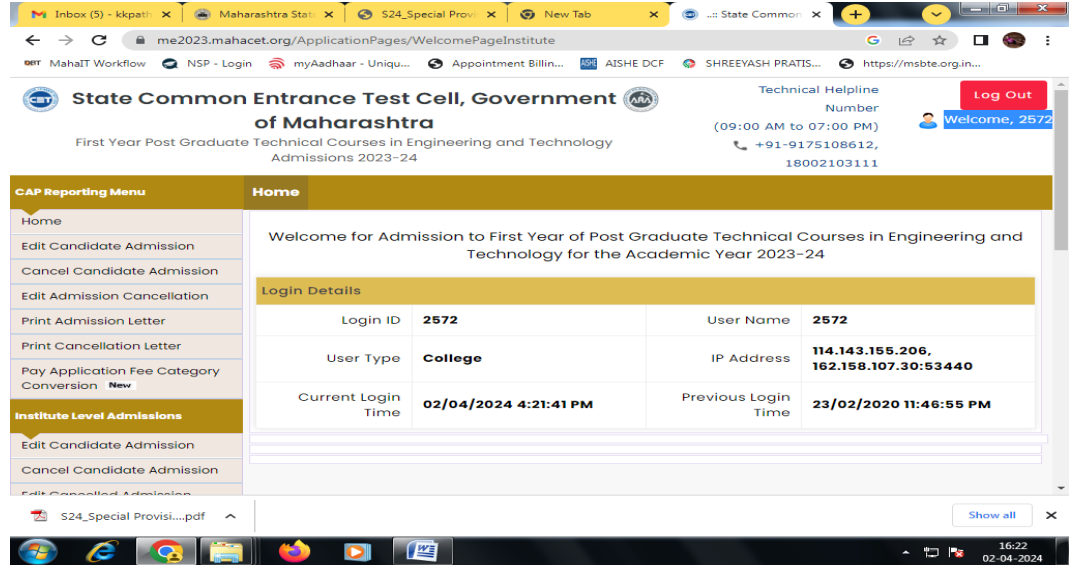
Online fees payment platform



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CET Cell Screenshot

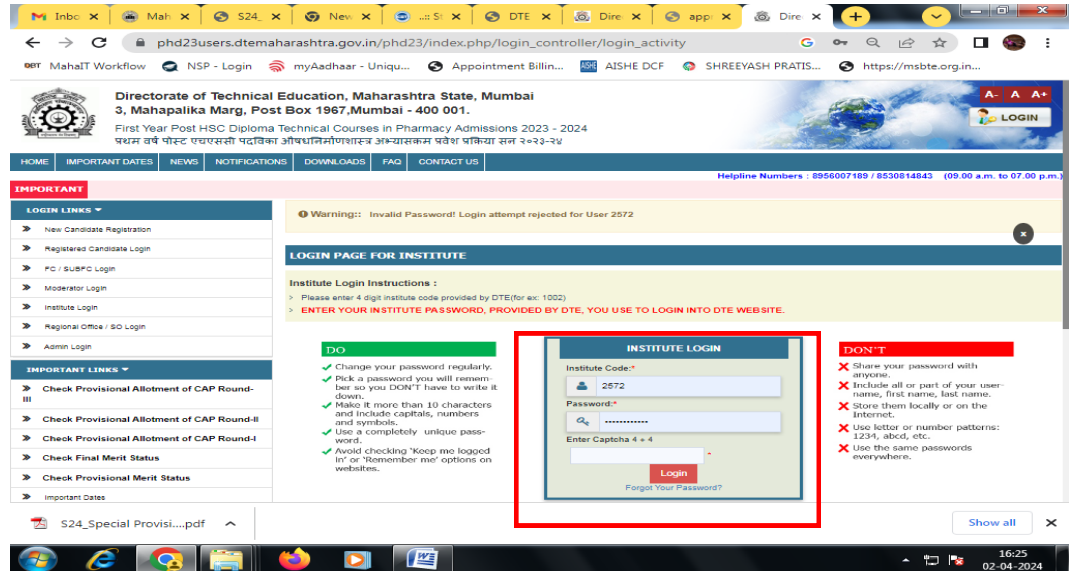


The screenshot shows the State Common Entrance Test Cell, Government of Maharashtra website. The user is logged in as user 2572. The page displays a 'CAP Reporting Menu' on the left and 'Login Details' on the right.

CAP Reporting Menu			
Home			
Edit Candidate Admission			
Cancel Candidate Admission			
Edit Admission Cancellation			
Print Admission Letter			
Print Cancellation Letter			
Pay Application Fee Category Conversion New			
Institute Level Admissions			
Edit Candidate Admission			
Cancel Candidate Admission			
Edit Cancellation Admission			

Login Details			
Login ID	2572	User Name	2572
User Type	College	IP Address	114.143.155.206, 162.158.107.30:53440
Current Login Time	02/04/2024 4:21:41 PM	Previous Login Time	23/02/2020 11:46:55 PM

DTE Cell Screenshot



The screenshot shows the Directorate of Technical Education, Maharashtra State, Mumbai website. The user is logged in as user 2572. The page displays 'LOGIN LINKS' on the left and 'INSTITUTE LOGIN' instructions and form on the right.

Warning: Invalid Password! Login attempt rejected for User 2572

LOGIN PAGE FOR INSTITUTE

Institute Login Instructions :

- Please enter 4 digit institute code provided by DTE(for ex: 1002)
- ENTER YOUR INSTITUTE PASSWORD, PROVIDED BY DTE, YOU USE TO LOGIN INTO DTE WEBSITE.**

DO

- Change your password regularly.
- Pick a password you will remember so you DON'T have to write it down.
- Make it more than 10 characters and include capitals, numbers and symbols.
- Use a completely unique password.
- Avoid checking "Keep me logged in" or "Remember me" options on websites.

INSTITUTE LOGIN

Institute Code: 2572

Password: *

Enter Captcha 4 = 4

Login

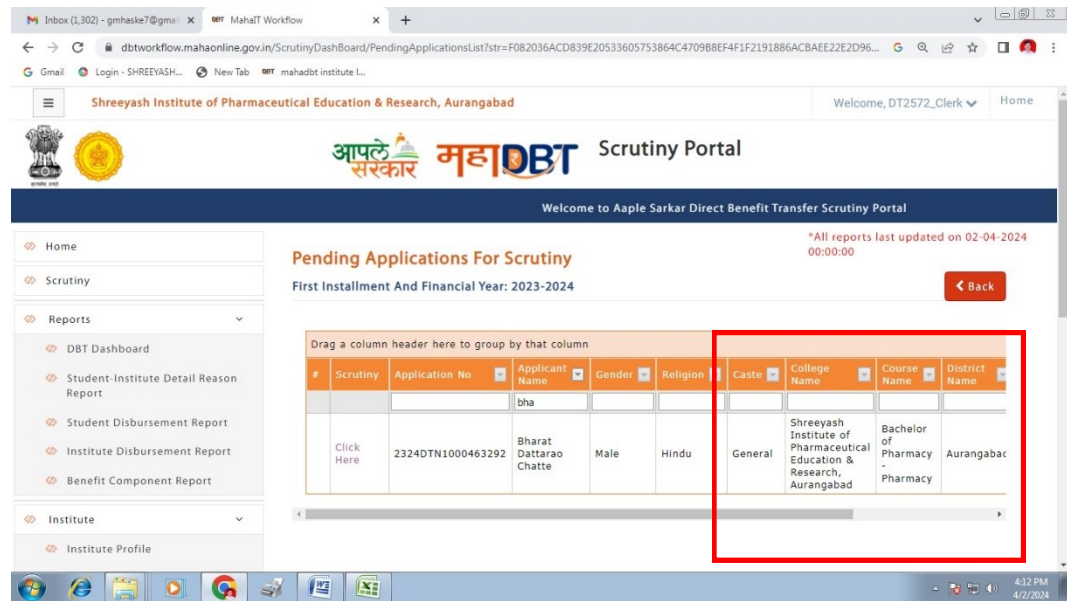
Forgot Your Password?

DON'T

- Share your password with anyone.
- Include all or part of your user name, first name, last name.
- Store them locally or on the Internet.
- Use letter or number patterns: 1234, abcd, etc.
- Use the same passwords everywhere.

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.

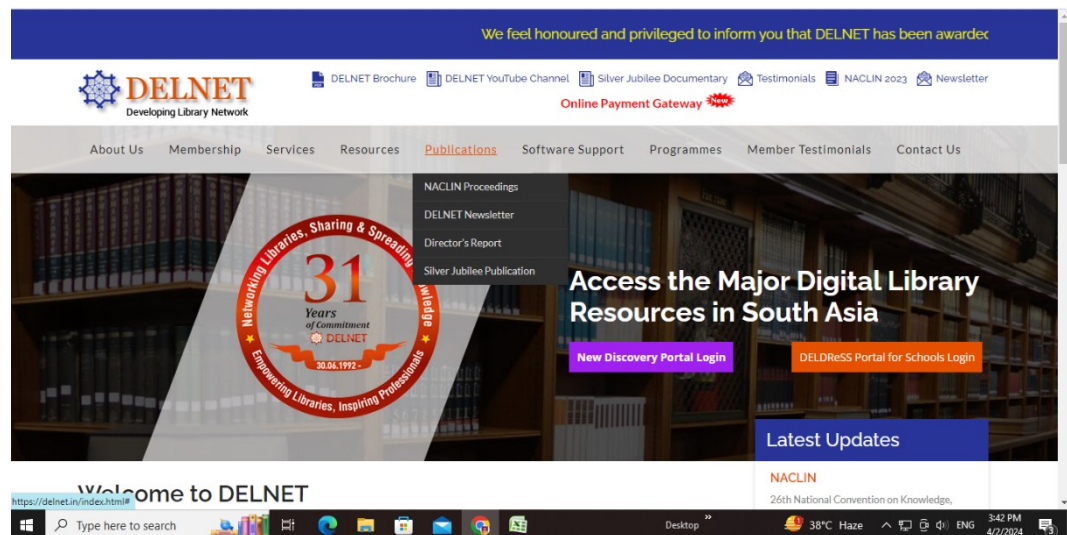
MahaDbt Screenshot



The screenshot shows the MahaDbt Scrutiny Portal interface. The main heading is "Pending Applications For Scrutiny" with a sub-heading "First Installment And Financial Year: 2023-2024". A table of pending applications is displayed, with a red box highlighting the details of one application.

#	Scrutiny	Application No	Applicant Name	Gender	Religion	Caste	College Name	Course Name	District Name
1	Click Here	2324DTN1000463292	Bharat Dattarao Chatte	Male	Hindu	General	Shreeyash Institute of Pharmaceutical Education & Research, Aurangabad	Bachelor of Pharmacy - Pharmacy	Aurangabad

Screenshot of Home page of DELNET



The screenshot shows the home page of DELNET (Developing Library Network). The page features a navigation menu with links for About Us, Membership, Services, Resources, Publications, Software Support, Programmes, Member Testimonials, and Contact Us. A large banner highlights "Access the Major Digital Library Resources in South Asia" with buttons for "New Discovery Portal Login" and "DELDRSS Portal for Schools Login". A circular logo celebrates "31 Years of Commitment" (1992-2023) with the tagline "Networking Libraries, Sharing & Spreading Knowledge".



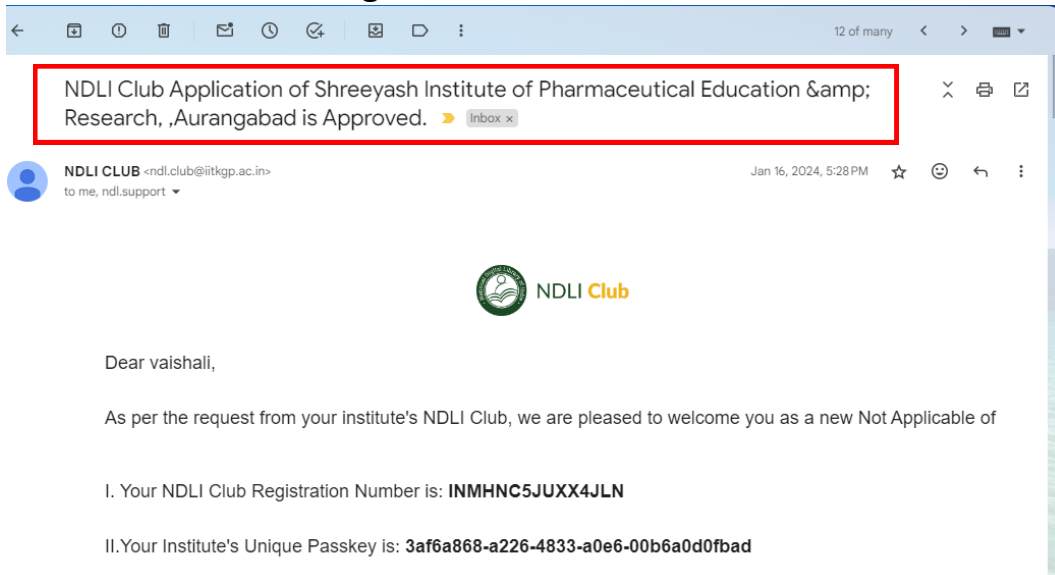
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Chh.Sambhajinagar


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Screenshot of National Digital Library of India



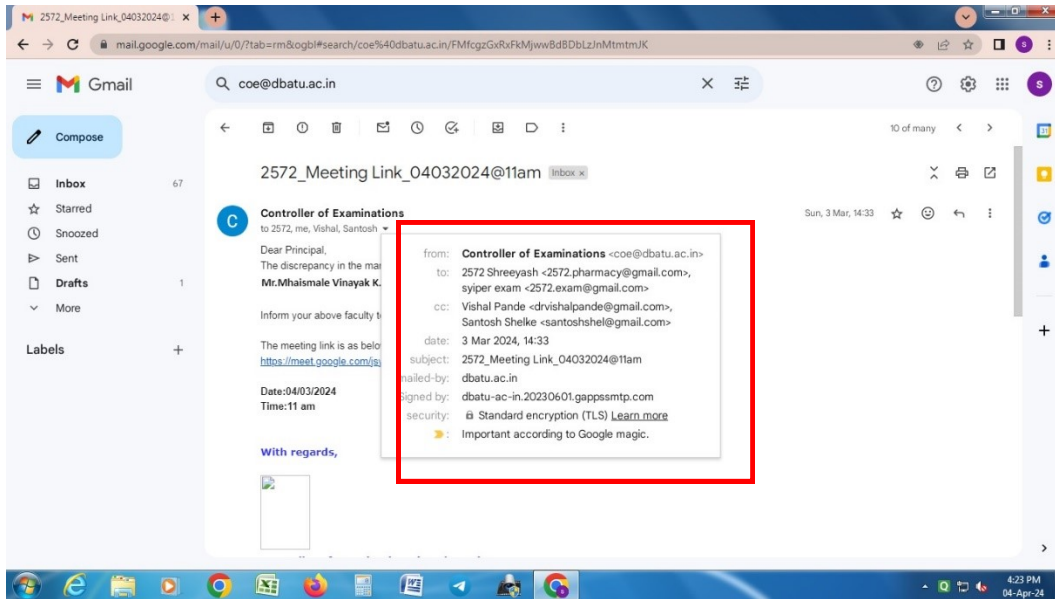
Screenshot of Registration No. of NDLI





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Screenshot of Examination related email




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**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

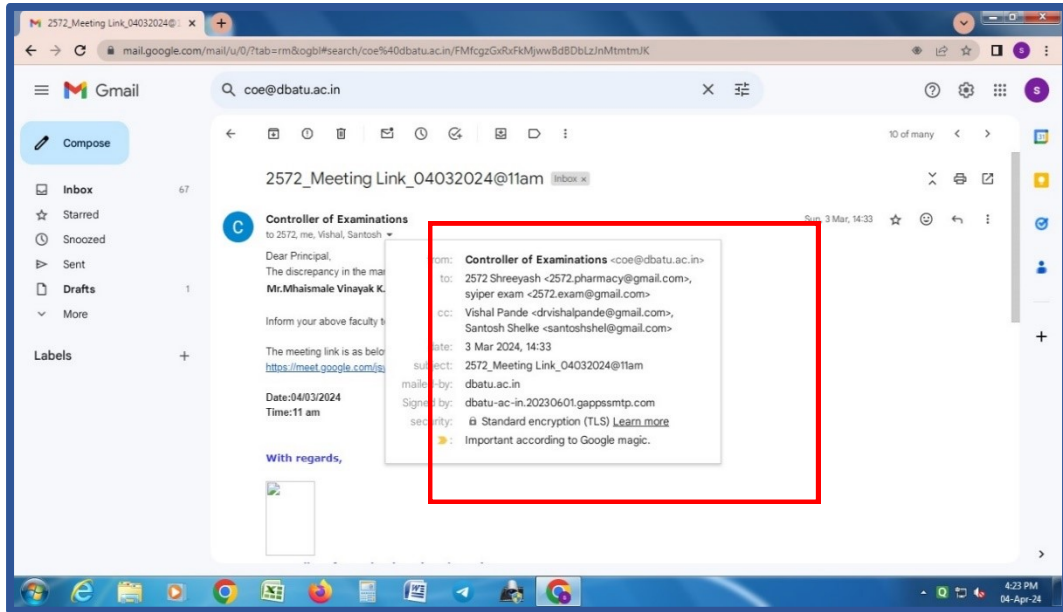




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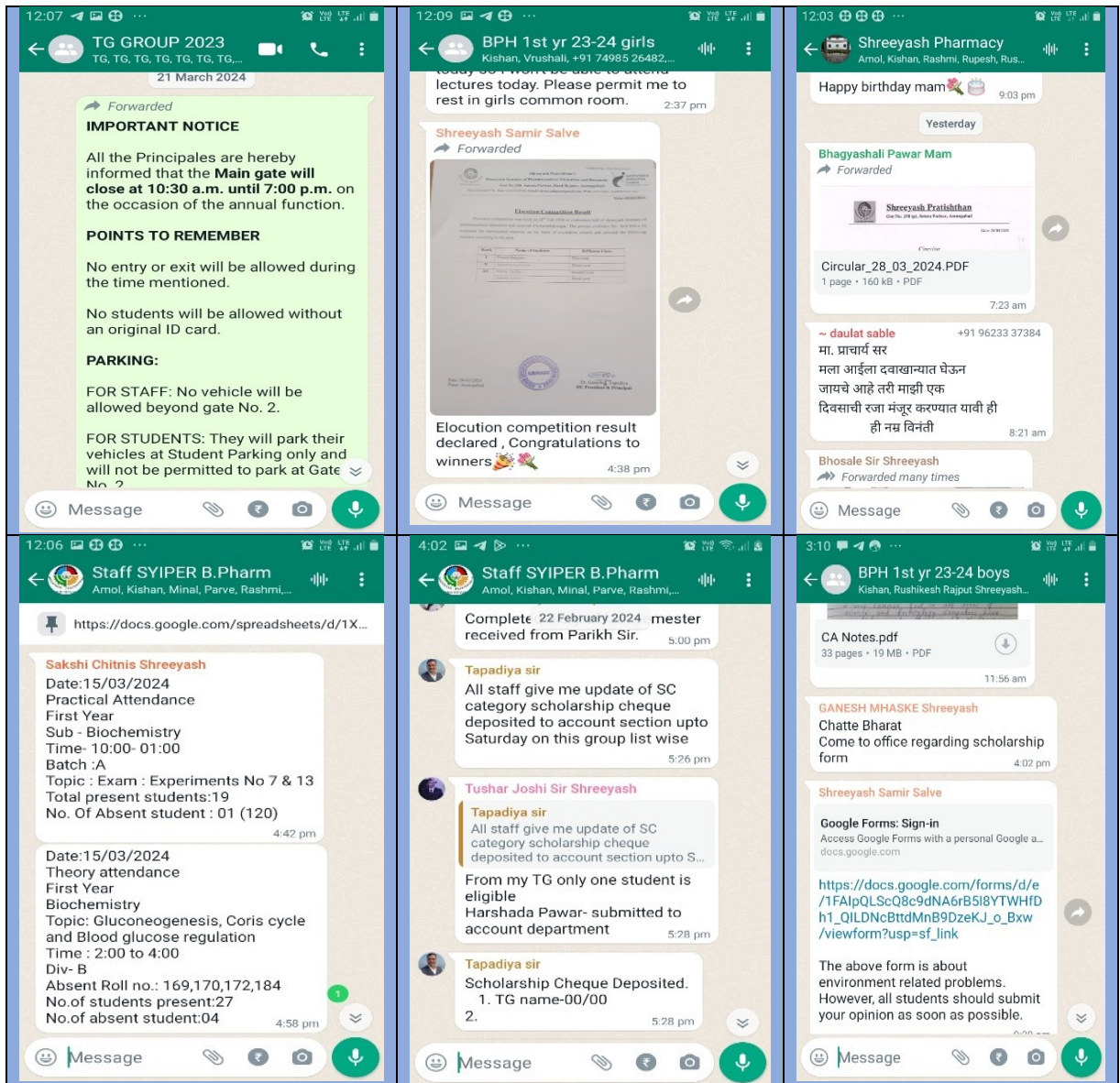



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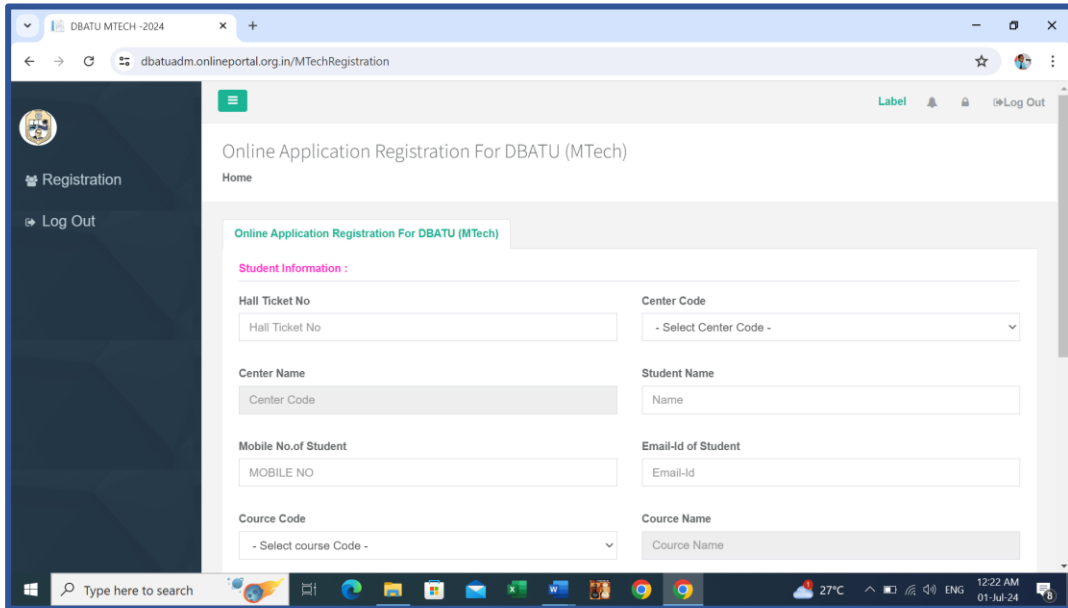


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3. Screenshot of DBATU website for exam form filling application



The screenshot shows a web browser window with the URL `dbatuidm.onlineportal.org.in/MTechRegistration`. The page title is "Online Application Registration For DBATU (MTECH)". The main content area is titled "Student Information" and contains the following fields:

Hall Ticket No	Center Code
<input type="text"/>	<input type="text" value="- Select Center Code -"/>
Center Name	Student Name
<input type="text" value="Center Code"/>	<input type="text" value="Name"/>
Mobile No. of Student	Email-Id of Student
<input type="text" value="MOBILE NO"/>	<input type="text" value="Email-Id"/>
Course Code	Course Name
<input type="text" value="- Select course Code -"/>	<input type="text" value="Course Name"/>

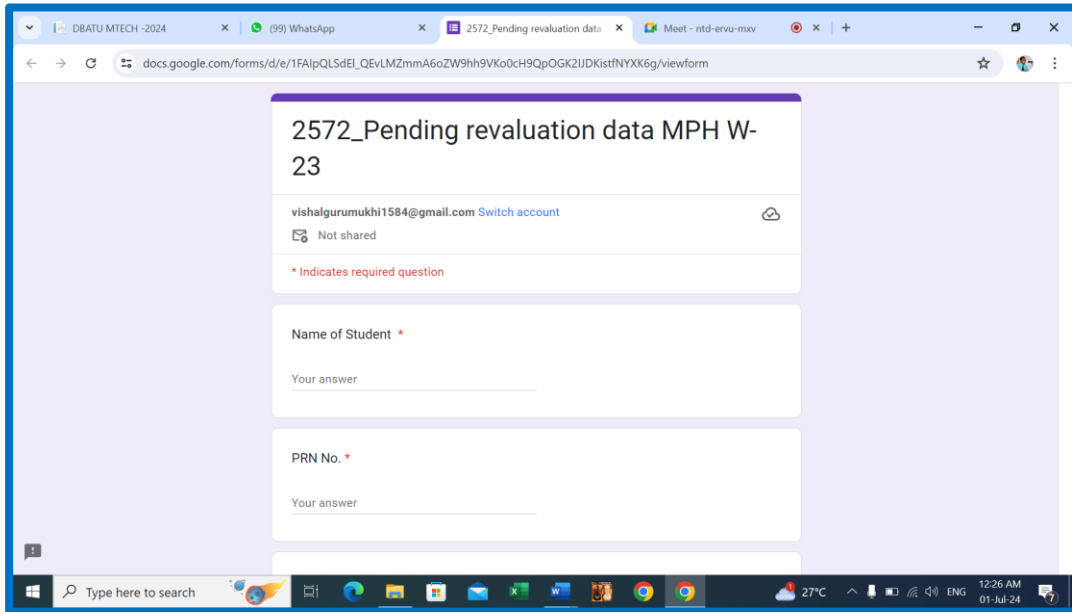



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4. Screenshot of DBATU goggle link for revaluation of answer sheets



The screenshot shows a web browser window displaying a Google Form titled "2572_Pending revaluation data MPH W-23". The form is shared by "vishalgurumukhi1584@gmail.com" and is currently "Not shared". A red asterisk indicates a required question. The form contains two input fields: "Name of Student" and "PRN No.", both with "Your answer" text below them. The browser's address bar shows the URL: "docs.google.com/forms/d/e/1FAIpQLSdEI_QEvLMZmmA6oZW9hh9VKo0CH9QpOGK2UDKistfNYXK6g/viewform". The Windows taskbar at the bottom shows the time as 12:26 AM on 01-Jul-24.




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Shreeyash Pratishthan's
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**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



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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

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1	Employee self service ERP software
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5. Students takes the advantage of online library such as DELNET, NDL, and other library software for upgrading their selves.
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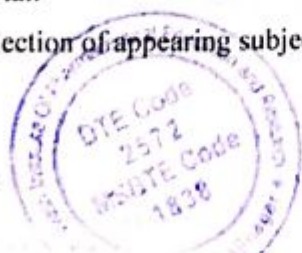
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4. Marks are uploaded in affiliating University portal (DBATU).
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E-Governance Initiatives

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.

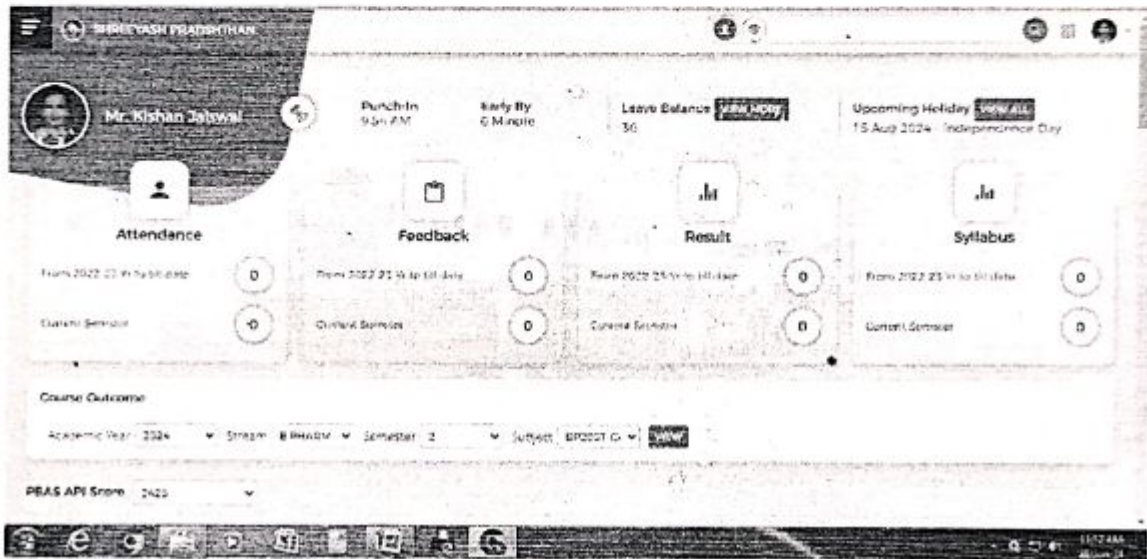
The college utilizes the ERP solutions developed by the Marwadi Educare Foundation. Their advanced ERP system seamlessly integrates various academic, administrative, and financial functions into a unified platform. This integration enhances efficiency and transparency by automating processes such as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




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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




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SHREEYASH PRATISHTHAN

Leave Application

NOTE: In case of sudden leave, it is requested to send a SMS to concerned HOD.

Year: 2024 | Type: CASUAL LEAVE | Balance Limit: 5 | Purpose: _____

From: 20/06/2024 | To: 25/06/2024 | Total Days: 5

During leave, work to be carried out by: _____

Your Selected Leave Data

Leave Date	Week Day	First	Second Half	Shift Time	First Half End	No. of Days
20/06/24	Saturday	8:45 AM		10:00 AM - 5:45 PM	1:00 PM	1.00

Buttons: [SAVE] [CLEAR]

Leave Application Dashboard

Budget

Budget Dashboard

Dashboard icons: Dashboard, Vouchers, The account, Reports, Add New

Filter: Pending (40) | In Discussion (40) | Approved | Requested

Table:

Item	Total	Approved	Requested	Created By	Created On	Approved By	Approved On
100 Requirement of 12000 Student admission Structure of Shreeyash Institute of Pharmaceutical Education and Research	₹ 31250	₹ 31250		Shreeyash Institute of Pharmaceutical Education and Research	24/06/2024 11:47 AM	Dr. Babasaheb Ambedkar Technological University, Lonere	24/06/2024 12:16 PM
100 Repair of Attache and OVE	₹ 1000	₹ 1000		Shreeyash Institute of Pharmaceutical Education and Research	24/06/2024 11:47 AM	Dr. Babasaheb Ambedkar Technological University, Lonere	24/06/2024 12:16 PM

Purchase Dashboard



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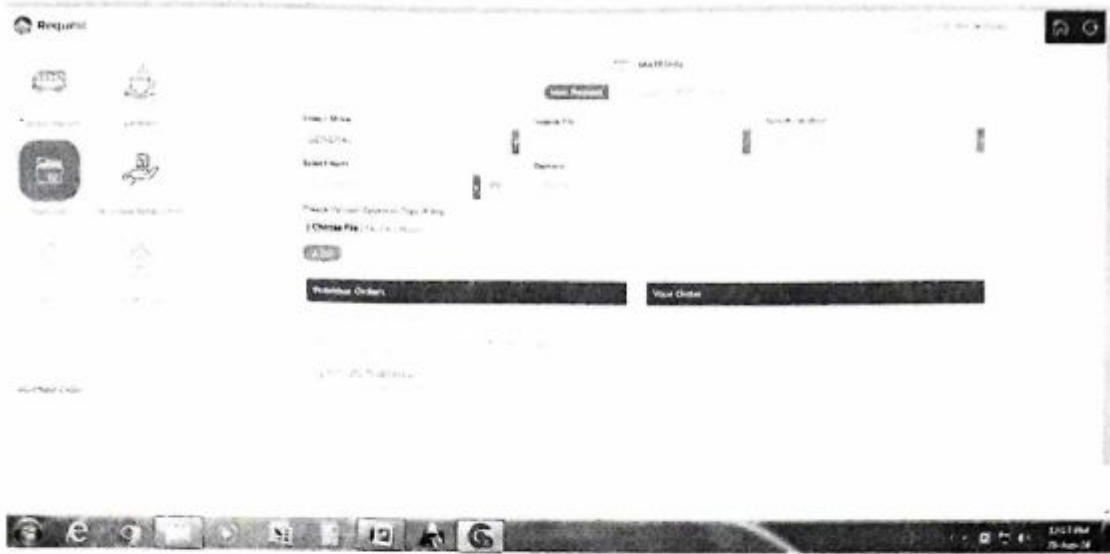


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Budget Dashboard

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 Shreeyash Institute Of Pharmaceutical Education And Research, Aurangabad
		 2. Col. Joy Daniel CEO, Shreeyash Pratishthan, Chh. Sambhajinagar



Annual e-governance report 2022-23

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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

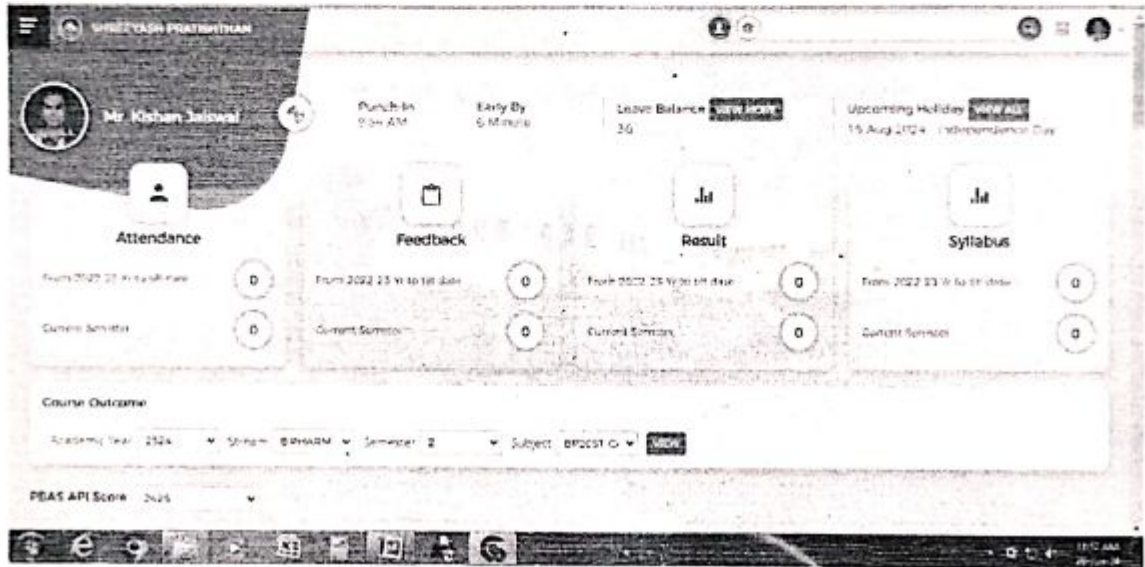



Principal

Shreeyash Institute Of Pharmaceutical
Education and Research
Chh.Samuhajinagar

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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 Rese.
Chh. Sambahajinagar



Shreeyash Pratishthan's SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (D. Pharm, B. Pharm & M. Pharm)



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SHREEYASH PRATISHTHAN

Leave Application

NOTE: In case of sudden leave it is requested to send a SMS to concerned HOD.

Name: [Name] Title: CASUAL LEAVE Balance Leave: 5 Purpose: [Purpose]

From: 25/06/2024 To: 25/06/2024 Total Days: 1

Leave is due to be covered by: [Name]

Your Selected Leave Data

Leave Date	Week Day	First	Second Half	Shift Time	First Half End	No. Of Days
25/06/2024	Saturday	Full Day		10:00AM - 5:00PM	1:00PM	1.00

SEARCH: With whom can you at just your work mail?

CLEAR

Leave Application Dashboard

Budget

Budget Dashboard

Disbursed, Voucher, Approved, Pending, Add New

PRE APPROVALS

Approved, Rejected, [Pre-Approval]

Item: [Item Name] Pre-Approval No: [Pre-Approval Number]

Copy Budgets from previous 30 days chosen. Budget type and Budget Name is mandatory.

Item	Total	Approved	Created By	Created On	Approved By	Approved On
101 Department of (D) Student admission Shreeyash Institute of Pharmaceutical Education and Research	₹ 33250	₹ 33250	Dr. [Name]	05/06/2024 11:47:53	Dr. [Name]	05/06/2024 16:44:30
101 Dept of Admin and DTE	₹ 1000	₹ 1000	Dr. [Name]	05/06/2024 12:07:10	Dr. [Name]	05/06/2024 17:12:30

Purchase Dashboard



Principal
Shreeyash Institute Of Pharmaceutical
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Chh.Sambhajinagar

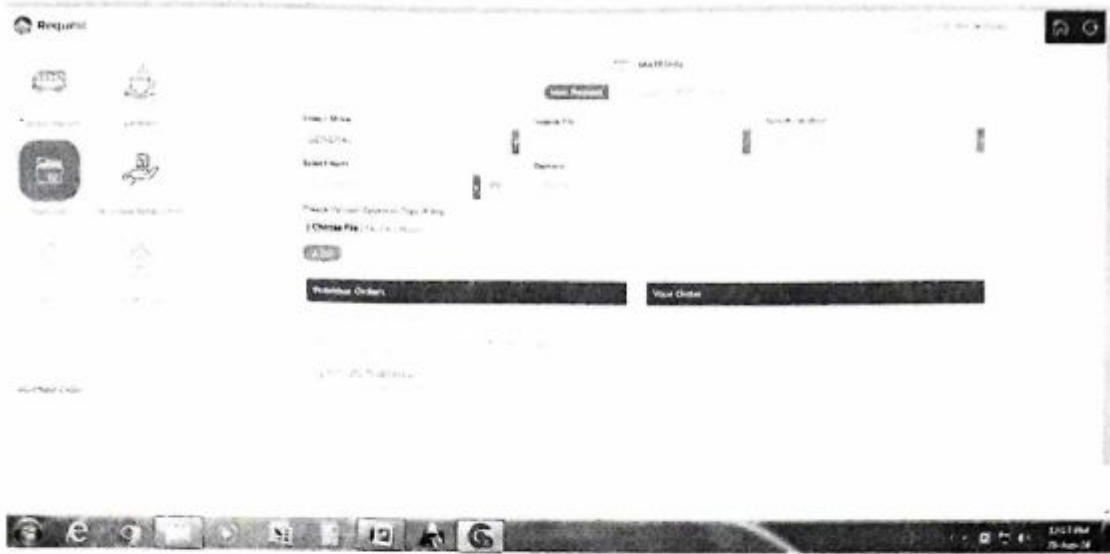


Shreeyash Pratishthan's SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH







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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 Shreeyash Institute Of Pharmaceutical Education And Research, Aurangabad
		 2. Col. Joy Daniel CEO, Shreeyash Pratishthan, Chh. Sambhajinagar





Shreeyash Pratishthan's

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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.



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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.




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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 utilized 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.

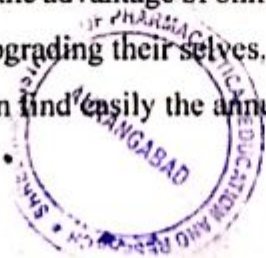
Following softwares and platforms is implemented to streamline institutes administrative processes

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 take 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 take the advantage of online library such as DELNET, NDL, and other library software for upgrading themselves.
6. The student can find easily the annual e-bulletin on the website.




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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).


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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



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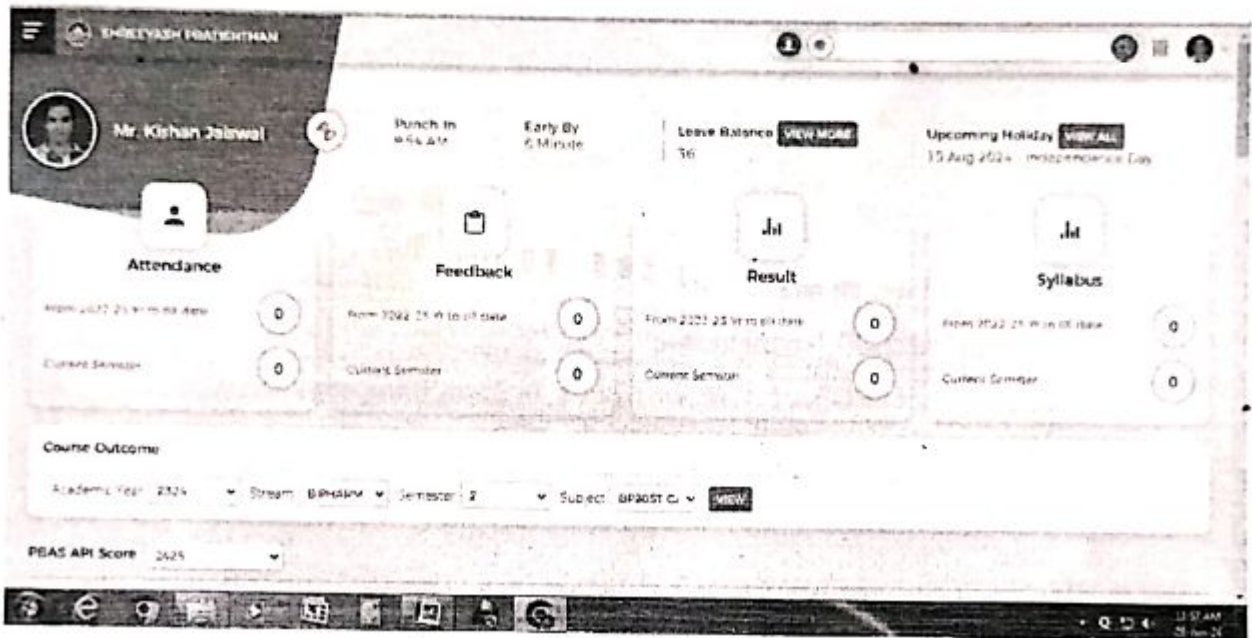
Shreeyash Pratishthan's

SHREEYASH INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH

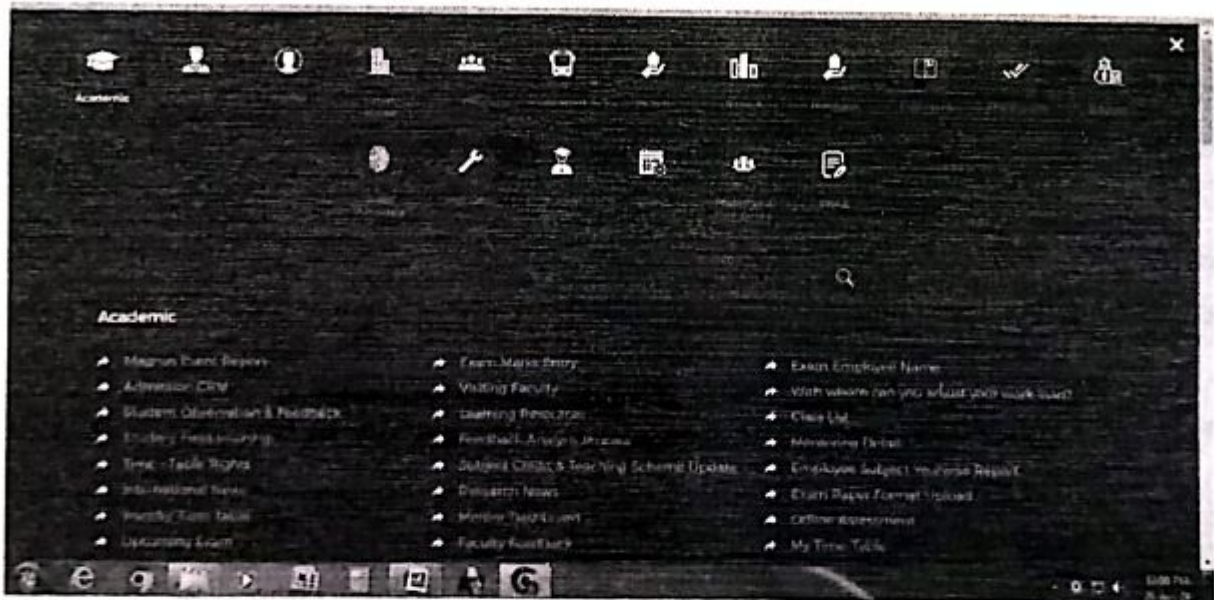
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experience for students, faculty, and administrative staff, demonstrating our commitment to excellence in educational administration.



Dashboard



All Modules Dashboard



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SHREEYASH PRATISHTHAN

Leave Application

NOTE: In case of sudden leave it is requested to send a SMS to concerned HOD

Year: 2024 | Type: CASUAL LEAVE | Balance leave: 5 | Purpose:

From: 20/06/2024 | To: 20/06/2024 | Total Days: 1

During leave work to be carried out by:

Person:

Your Selected Leave Date

Leave Date	Week Day	First Second Half	Shift Time	First Half End	No Of Days
20/06/2024	Saturday	Full Day	10:00AM - 04:30PM	1:32PM	1.00

SAVE CLEAR

Leave Application Dashboard

Budget

Budget Dashboard

Download | Vouchers | My Approvals | Record | Add new

PENDING APPROVALS

176 - Requirement of 12501 Student admission
 Institute of Shreeyash Institute of Pharmaceutical Education and Research
 Total: ₹ 31250 | Approved: ₹ 31250
 Created By: Mr. SUDHAKAR, S.S.SAAL
 Last Approval On: 06/06/2024 09:04 AM
 Pending Approval On: 20/06/2024 09:34 PM

177 - Repair of Adapter and DVD
 Total: ₹ 1000 | Approved: ₹ 1000
 Created By: Mr. SUDHAKAR, S.S.SAAL
 Last Approval On: 06/06/2024 09:04 AM
 Pending Approval: Approved

Purchase Dashboard



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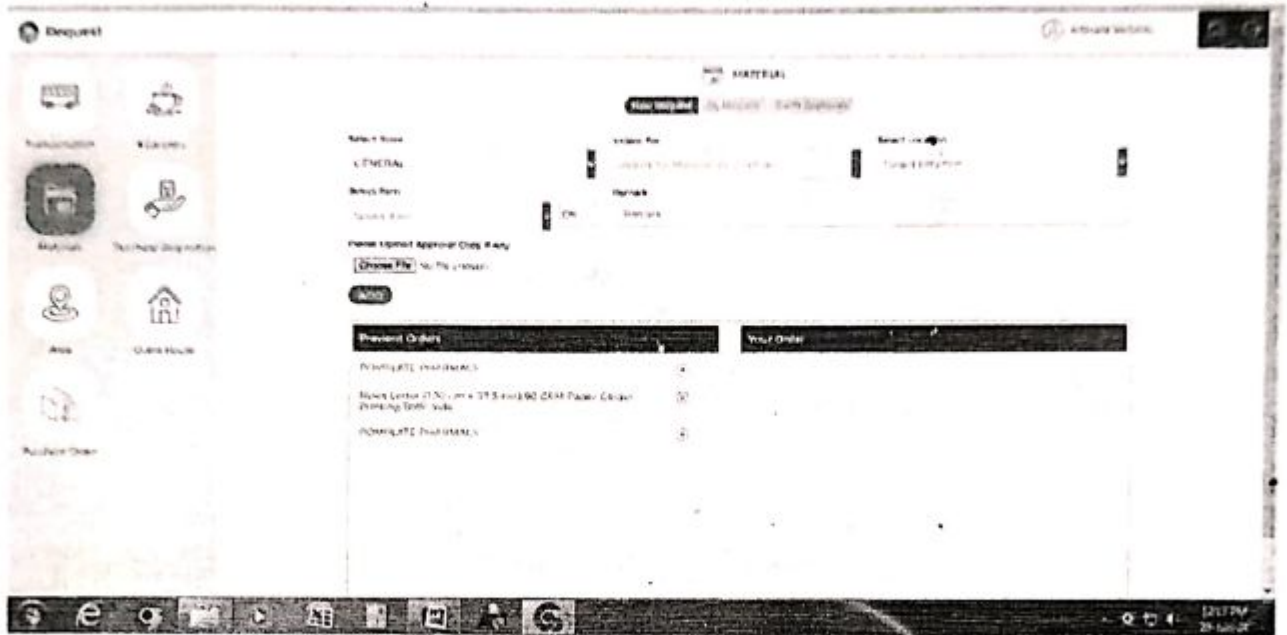


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Budget Dashboard

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




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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 and Research, Aurangabad



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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

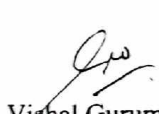


1. The admission link is enabled on college website.
2. The attendance of students was displayed on ERP software online.



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. Minnu Kamble IQAC Head	 Dr. Ganesh Tapadiya Principal PRINCIPAL Shreeyash Institute Of Pharmaceutical Education And Research, Aurangabad.

