

**Mahatma Education Society's
Pillai HOC College of Arts, Science and
Commerce, Rasayani**

(NAAC Accredited & ISO 9001:2015 Certified)

6.2.2. QnM.

Implementation of e- governance

(FROM AY 2017-18 TO AY- 2021-22)



Patam
Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad, PIN - 410 207



Mahatma Education Society's
Pillai HOC College of Arts, Science and Commerce, Rasayani
Enterprise Resource Planning Document

ERP system used in institute at various levels is as follows,

1. Administration:

EduRight software

Software is used to maintaining a record of student information such as address, contact number, academic record, attendance, billing and fees update.

<http://192.168.20.4:82/Eduright/Login.aspx>

2. Finance and accounts:

TallyERP 9 and Sensys Easypay enterprise

Tally ERP 9 is accounting software that has been used to record several financial transactions and events. Sensys EasyPAY is a complete payroll management software for employee management, salary management, leave management, loan & advance management, PF, etc.

3. Students' admission and support:

Student portal

The student portal is a portal for students where they can access their personal information such as admission number, address and contact numbers. Also, they can access results, exam forms and they can pay their fees online.

<https://phcascstudentportal.mes.ac.in/>

4. Examination:

In examination, software's developed in-house and Mumbai University both is used.

a) In-house Software: PHCASC exam mark entry software

PHCASC exam mark entry software is used for mark entry and result preparation.

Also software is used to obtain consolidated reports of regular and ATKT exams.

<http://203.115.126.42/phcascexam/MarkEntry.aspx>

b) Mumbai university software's: MKCL portal is used to inward students' university admission and exam forms, online exam fee payment, generation of hall tickets, university exam mark entry and generation of results and gazettes. University gives access to the question papers through this portal to an authorized staff member during the examinations.

<https://mum.digitaluniversity.ac/>



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Software called UOM TracMARKS V2.5 is online assessment software of Mumbai University, and it is used for an On Screen Marking (OSM) i.e. digital assessment of answer sheets.

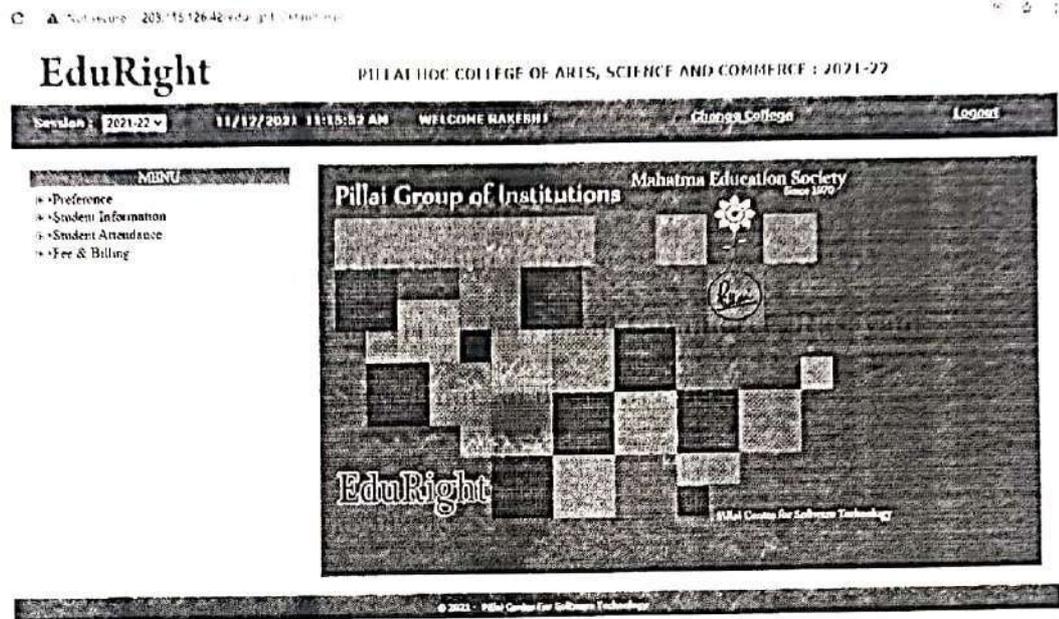


A handwritten signature in blue ink, appearing to read "D. Patil".

Principal
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Mahatma Education Society's
Pillai HOC College of Arts, Science and Commerce, Rasayani
ERP Screenshots of user interfaces

1. Administration: EduRight software



Nalaw
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2. Finance and accounts: Sensys EasyPay enterprise

Sensys EasyPAY Enterprise: M.V. Mahatma Education Society

Company: M.V. Mahatma Education Society

Select Month: Month Master: Leave/OverTime: Process Payments: View Salary: Payroll: Salary Sheet: Salary Analysis

Quick Support
Online PFI Verification
Verify My Contact Details
View Blog

Powered By Sensys Technologies

About Us

EasyPAY
Payroll Management Software
Version: 2019.1.10
For inquiries & queries,
www.sensysindia.com, contact@sensysindia.com
+91 22 66278600
9820434320

SENSYS
Mahatma Education Society
Software Key: P0708411

Application Version: 2019.1.10
TDS FY 2021/2022: 2021.1.10

website: www.sensysindia.com, E-mail: support@sensysindia.com

M.V. Mahatma Education Society User: Admin

17/11/2021 10:44

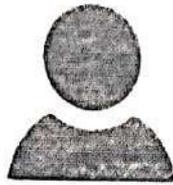
TallyERP 9

The screenshot displays the Tally ERP 9 software interface. At the top, the title bar reads 'Tally ERP 9'. Below it, a menu bar contains options like 'Print', 'Tally Shop', 'Language', 'Keyboard', 'Control Centre', 'Support Centre', and 'Help'. The main window is titled 'Gateway of Tally' and is divided into several sections:

- Current Period:** 14-2021 to 21-3-2022
- Current Date:** Tuesday, 16 Nov, 2021
- List of Selected Companies:** A table with columns 'Name of Company' and 'Date of Last Entry'. It lists 'Pillai HOC College of Arts Science & Commerce' with a last entry date of '16-Nov-2021'.
- Gateway of Tally:** A central menu listing various functions: Masters, Accounts Info, Transactions, Accounting Vouchers, Utilities, Imp/Out Data, Banking, Reports (Balance Sheet, Profit & Loss Ac, Ratio Analysis), Display, and Multi-Account Printing. 'Accounts Info' is currently selected.
- Bottom Panel:** Contains product information (Tally ERP 9), version details (Series & Release 6.6.3), license information (Serial Number, TSS expiry, Account ID, Site ID), and configuration details (Gateway, ODBC Server).
- Right Sidebar:** A vertical list of icons for different modules such as Sales, Purchase, Inventory, and Reports.
- System Tray:** Shows the date and time as '16/11/2021' and '12:49:35'.

3. Students admission and support: Student portal

X  Pillai HOC Colleg...
scstudentportal.mcs.ac.in   



Admission Number 2018HC0684

DAPAKE MANALI DEEPAK

BSc General 2018 THIRD YEAR

ARIHANT HILLS, C WING, ROOM NO.11, KHOPOLI,
KHALAPUR

Mobile : 8149436070/8149767905

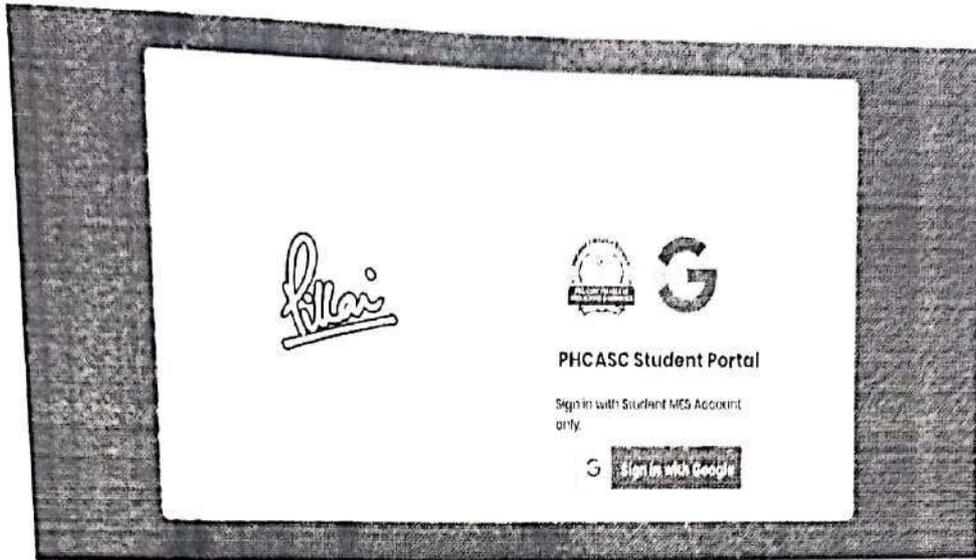
Fee & Billing

Balance Fees: 0.00

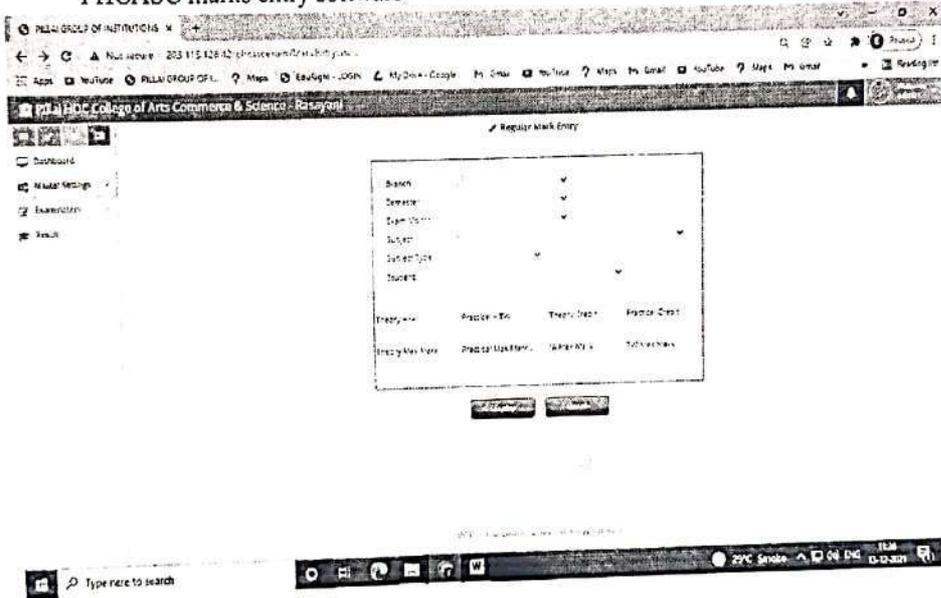
PAY FEES ONLINE

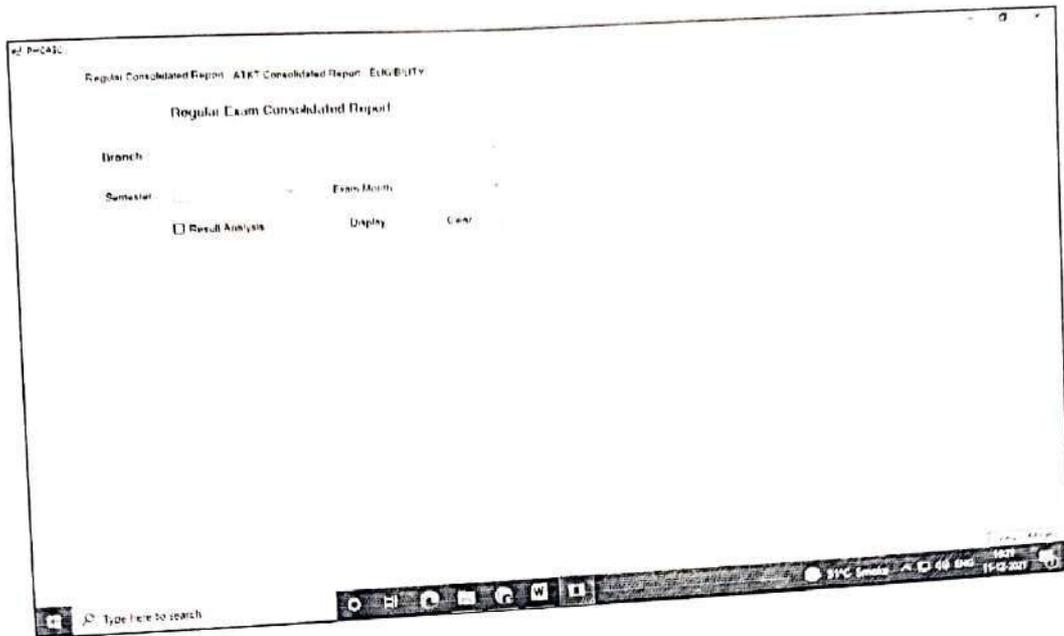
Note: In case of any error during bank transaction,
please wait for 72 hours before initiating a new
transaction.



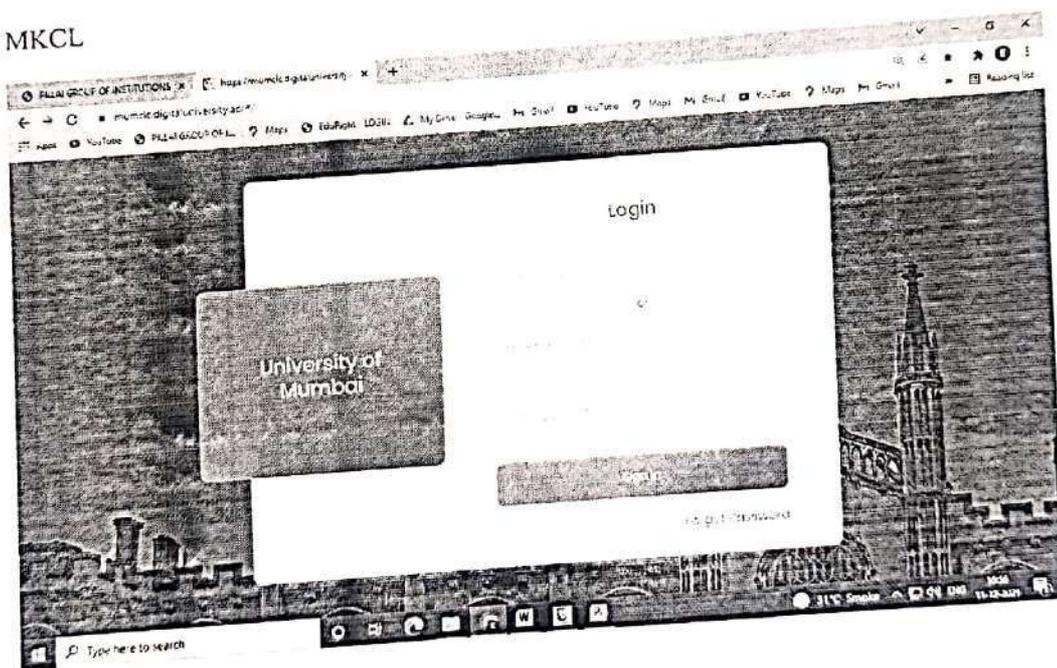


4. Examination:
PHCASC marks entry software





MKCL



UOM TracMARKS V2.5

UOM TracMARKS V2.5

merit
trac

THE LEADING & ESTABLISHED COMPANY

Login

Username

Password

Log In



Pataw
Principal
Mahajma Education Society's
Pimpri's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Waijapur, PIN - 410 207
Dist. Raichur



Search all conversations



3

Name: Jivrus Technologies LLP**Current A/C: 100805001304****IFSC: ICIC0001008****Swift/BIC: ICICINBBNRI****ICICI BANK, KORAMANGALA, BENGALURU**

or

Pay to UPI jivrustech@icici

via any app (Google Pay, Amazon Pay etc)

Note: There is no refund once the money is transferred.

Invoice Details

| Field | Valu |
|-----------------------------|--|
| Full Name | Examcell PHCASC RASAYANI |
| Product Needed | Form Presenter |
| Plan required | Premium-MONTH |
| Price | 2950 |
| Billing Address | Pillai HOCL Educational Campus, Rasayani, Taluka Kt |
| State | MAHARASHTRA |
| License to Email | examcellhoc2015@mes.ac.in |
| Communication Emails | examcellhoc2015@mes.ac.in |
| Comments | |
| GSTIN | |
| GSTIN Company Name | |



Gmail



Search all conversations



3

From: **Jivrus** <support@jivrus.freshdesk.com>

Date: Fri, Mar 25, 2022 at 4:57 PM

Subject: Re: #21825 - Manual Invoice - Payment Instructions - Examcell PHCASC RASAYANI - Forr

To: <info@jivrus.com>

Cc: <examcellhoc2015@mes.ac.in>, <support@jivrus.freshdesk.com>

Hi sir/madam,

Thanks for the payment.

The license is given for a month to the email id examcellhoc2015@mes.ac.in. Please reload/re

Check out the video on "How to use Form Presenter" <https://formpresenter.jivrus.com/how->

Please ensure to control the audience to whom you are sending the links to conduct tests. Be

Please read this before using <https://formpresenter.jivrus.com/support/faq#h.dvfmk89ha9tx>
and <https://formpresenter.jivrus.com/pricing#h.vfz083o5t2eu>

thanks and regards

Jasperin

Jivrus Support

PROFORMA INVOICE

Tax Print Sales Corporation

177,PERIN NARIMAN STREET, (BAZAR GATE STREET), MUMBAI - 400001

Website : www.taxprintindia.com Tel.: 91-22-43470909

GSTIN: 27AAAF5104A1ZU

| | | |
|----|--|---|
| To | M/s. MAHATMA EDUCATION SOCIETY Contact Person :MISS SHEENA HOCL EDUCATIONAL CAMPUS, HOC COLONY RASAYANI VIA. PANVEL, DIST. RAIGAD, TALUKA -KHALAPUR DIST RAIGARD MUMBAI 410,207 MAHARASHTRA Tel : 02192 - 252005 | Order No.: 2017-2018 /7451 Proforma No.: 2017-2018 /7451 Proforma Date.:08/12/2017 GSTIN : POS : 27 Maharashtra |
|----|--|---|

| S. No. | Particulars | HSN/SAC | Units | Rate | Amount |
|--------|---|---------|-------|---------|---------|
| 1 | Sensys EasyPay (Help Desk Charges for the period Nov 2017 To Oct 2018) | 997331 | 1 | 4500.00 | 4500.00 |

Amount in words :FIVE THOUSAND THREE HUNDRED TEN ONLY

| | |
|-----------------------|----------------|
| Total | 4500.00 |
| SGST @ 9% | 405.00 |
| CGST @ 9% | 405.00 |
| Amount Payable | 5310.00 |

PAN : AAFT5104A
GSTIN : 27AAAF5104A1ZU

Payment Instructions Details

OPTION # 1 : FOR CHEQUE / DEMAND DRAFT /PAY ORDER

Beneficiary Name : TAX PRINT SALES CORPORATION
Beneficiary Address: As mentioned above

OPTION # 2 : FOR RTGS & NEFT PAYMENTS & CASH DEPOSITS

Bank Name: UNION BANK OF INDIA
Beneficiary Name: TAX PRINT SALES CORPORATION
Account Type and Bank Account Number: CURRENT ACCOUNT / 315701010030078
IFSC Code for NEFT & RTGS: UBIN0531570
Bank Branch / City: Fort , Mumbai-400001

Remarks :



Catani
Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad, PIN - 410 207

For Taxprint Sales Corporation



Tax Print

Tax Print

177, Perin Nariman Street, Bazaar Gate Street, Near VT Station, Fort,
Maharashtra India - 400001

Email : contact@taxprintindia.com

Phone No : 022-43470909

Website : www.taxprintindia.com

Fax :

PAN: AAFT1278K

GSTIN: 27AAFT1278K1ZY

Location: Taxprint

Proforma Invoice

Invoice No. : PI/2435 Place of Supply : Maharashtra (27)
 Invoice Date : 27/10/2018 Reverse Charge : No
 Ref No. : Supply Type : Intra-State
 Transport Mode : Vehicle No :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : MAHATMA EDUCATION SOCIETY Name : MAHATMA EDUCATION SOCIETY
 Address : HOCL EDUCATIONAL CAMPUS, HOC COLONY RASAYANI Address : HOCL EDUCATIONAL CAMPUS, HOC COLONY
 VIA. PANVEL, DIST. RAIGAD, TALUKA -KHALAPURDIST RASAYANI VIA. PANVEL, DIST. RAIGAD, TALUKA -
 RAIGARD MUMBAI - 410207 KHALAPURDIST RAIGARD MUMBAI - 410207
 GSTIN : 27AAATM5536H1ZI [Maharashtra (27)] GSTIN : 27AAATM5536H1ZI [Maharashtra (27)]
 Contact Person : MISS SHEENA (9869022274) Contact Person : MISS SHEENA (9869022274)

| Sr. No | Description of Goods (HSN/SAC) | Qty. (UOM) | Rate (per item) | Total | Other Charges | Taxable value | CGST | SGST | IGST | Cess |
|---------|---|------------|-----------------|-------|---------------|---------------|----------|----------|------|------|
| | | | | | | | Amt | Amt | Amt | Amt |
| 1 | Sensys EasyPay (997331) (For the Period of 01/11/2018 to 31/10/2019) | 1 (QTY) | 4,500 | 4,500 | 0 | 4,500 | 405 (9%) | 405 (9%) | 0 | 0 |
| Total : | | | | | | | 405 | 405 | 0 | 0 |

| Other Charges Details | Amount |
|-----------------------|--------|
| | |

| | | |
|-------------------------------|---|----------|
| Total Amount Before Tax | : | 4,500.00 |
| Other Charges | : | 0.00 |
| Add - CGST | : | 405.00 |
| Add - SGST | : | 405.00 |
| Add - IGST | : | 0.00 |
| Add - GSTCESS | : | 0.00 |
| Tax Amount : GST | : | 810.00 |
| Total Amount After Tax | : | 5,310.00 |
| GST Payable on Reverse Charge | : | 0.00 |
| Rounding Off | : | -0.22 |
| Total Payable | : | 5,309.78 |

Bank Details

Name: UNION BANK OF INDIA A/C No: 315701010030035

IFSC Code: UBIN0531570

Total Invoice Amount in Words

Five Thousand Three Hundred and Ten Only.

Terms and Conditions

Qataw
 Principal
 Mahatma Education Society's
 Pilla's HOE College of Arts,
 Science and Commerce
 HOE Educational Campus,
 Rasayani, Tal. Khalapur,
 Dist. Raigad, PIN - 410 707

Certified that the particulars given above are correct.
 For, Tax Print

Authorised Signatory

Tax Print

Tax Print

177, Perin Nariman Street, Bazaar Gate Street, Near VT Station, Fort,
Maharashtra India - 400001

Email :

Phone No : 8448444603, 022-43470909

Website : www.taxprint.com

Fax :

PAN: AAFT1278K

GSTIN: 27AAFT1278K1ZY

Location: Taxprint

Proforma Invoice

Invoice No. : PI/583 Place of Supply : Maharashtra (27)
Invoice Date : 02/11/2019 Reverse Charge : No
Ref No. : Supply Type : Intra-State
Transport Mode : Vehicle No :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : MAHATMA EDUCATION SOCIETY Name : MAHATMA EDUCATION SOCIETY
Address : HOCL EDUCATIONAL CAMPUS, HOC COLONY RASAYANI Address : HOCL EDUCATIONAL CAMPUS, HOC COLONY
VIA. PANVEL, DIST. RAIGAD, TALUKA -KHALAPURDIST RASAYANI VIA. PANVEL, DIST. RAIGAD, TALUKA -
RAIGARD MUMBAI - 410207 KHALAPURDIST RAIGARD MUMBAI - 410207
GSTIN : 27AAATM5536H1ZI [Maharashtra (27)] GSTIN : 27AAATM5536H1ZI [Maharashtra (27)]
Contact Person : MISS SHEENA (9869022274) Contact Person : MISS SHEENA (9869022274)

| Sr. No | Description of Goods (HSN/SAC) | Qty. (UOM) | Rate (per item) | Total | Other Charges | Taxable value | CGST | SGST | IGST | Cess |
|----------------|---|---------------|--------------------|-------|------------------|------------------|-------------|-------------|------|------|
| | | | | | | | Amt | Amt | Amt | Amt |
| 1 | Sensys EasyPay (997331) (For the Period of 01/11/2019 to 31/10/2020) | 1 (QTY) | 7,500 | 7,500 | 0 | 7,500 | 675 (9%) | 675 (9%) | 0 | 0 |
| Total : | | 1 | | 7,500 | 0 | 7,500 | 675 | 675 | 0 | 0 |

| Other Charges Details | Amount |
|-----------------------|--------|
| | |

**Bank Details**

Name: UNION BANK OF INDIA A/C No: 315701010030035

IFSC Code: UBIN0531570

Total Invoice Amount in Words

Eight Thousand Eight Hundred and Fifty Only.

Terms and Conditions

Any changes required should be brought to our notice within 8 days from
date of this invoice.

Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad, PIN - 410 207

dataw

| | | |
|-------------------------------|---|----------|
| Total Amount Before Tax | : | 7,500.00 |
| Other Charges | : | 0.00 |
| Add - CGST | : | 675.00 |
| Add - SGST | : | 675.00 |
| Add - IGST | : | 0.00 |
| Add - GSTCESS | : | 0.00 |
| Tax Amount : GST | : | 1,350.00 |
| Total Amount After Tax | : | 8,850.00 |
| GST Payable on Reverse Charge | : | 0.00 |
| Rounding Off | : | -0.22 |
| Total Payable | : | 8,849.78 |

Certified that the particulars given above are correct.

For, Tax Print

Authorised Signatory



Tax Print

Tax Print

177, Perin Nariman Street, Bazaar Gate Street, Near VT Station, Fort,
Maharashtra India - 400001

Email :
Website : www.taxprint.com

Phone No : 8448444603, 022-43470909
Fax :

PAN: AAAFT1278K GSTIN: 27AAAFT1278K1ZY Location: Taxprint

Proforma Invoice

Invoice No. : PI/2797 Place of Supply : Maharashtra (27)
Invoice Date : 04/11/2020 Reverse Charge : No
Ref No. : Supply Type : Intra-State
Transport Mode : Vehicle No :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : MAHATMA EDUCATION SOCIETY Name : MAHATMA EDUCATION SOCIETY
Address : HOCL EDUCATIONAL CAMPUS, HOC COLONY RASAYANI Address : HOCL EDUCATIONAL CAMPUS, HOC COLONY
VIA. PANVEL, DIST. RAIGAD, TALUKA -KHALAPURDIST RASAYANI VIA. PANVEL, DIST. RAIGAD, TALUKA -
RAIGARD MUMBAI - 410207 KHALAPURDIST RAIGARD MUMBAI - 410207
GSTIN : 27AAATM5536H1ZI [Maharashtra (27)] GSTIN : 27AAATM5536H1ZI [Maharashtra (27)]
Contact Person : MISS SHEENA (9869022274) Contact Person : MISS SHEENA (9869022274)

| Sr. No | Description of Goods (HSN/SAC) | Qty. (UOM) | Rate (per item) | Total | Other Charges | Taxable value | CGST | SGST | IGST | Cess |
|----------------|---|---------------|--------------------|--------------|------------------|------------------|---------------|---------------|----------|----------|
| | | | | | | | Amt | Amt | Amt | Amt |
| 1 | Sensys EasyPay (997331) (For the Period of 01/11/2020 to 31/10/2021) (QTY) | 1 | 8,250 | 8,250 | 0 | 8,250 | 742.5 (9%) | 742.5 (9%) | 0 | 0 |
| Total : | | 1 | | 8,250 | 0 | 8,250 | 742.5 | 742.5 | 0 | 0 |

| Other Charges Details | Amount |
|-----------------------|--------|
| | |

| | | |
|-------------------------------|---|----------|
| Total Amount Before Tax | : | 8,250.00 |
| Other Charges | : | 0.00 |
| Add - CGST | : | 742.50 |
| Add - SGST | : | 742.50 |
| Add - IGST | : | 0.00 |
| Add - GSTCESS | : | 0.00 |
| Tax Amount : GST | : | 1,485.00 |
| Total Amount After Tax | : | 9,735.00 |
| GST Payable on Reverse Charge | : | 0.00 |
| Rounding Off | : | -0.22 |
| Total Payable | : | 9,734.78 |

Bank Details

Name: UNION BANK OF INDIA A/C No: 315701010030035
IFSC Code: UBIN0531570
Total Invoice Amount in Words
Nine Thousand Seven Hundred and Thirty Five Only.

Terms and Conditions

Any changes required should be brought to our notice within 8 days from date of this invoice.



Certified that the particulars given above are correct.

For, Tax Print **Principal**
Mahatma Education Society's
Pillar's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad, PIN - 410 207



TAX PRINT

177 Perin Nariman (Bazar Gate) Street, Fort,
Mumbai Maharashtra 400001 India
Phone 8800221978
contact@taxprint.com taxprint.com
GSTIN 27AAAFT1278K1ZY

TAX INVOICE

Invoice# INV-21-22/05022

| | |
|---------------------------|------------------------------------|
| Invoice Date : 01/12/2021 | Place Of Supply : Maharashtra (27) |
| Terms : Due on Receipt | |
| Due Date : 01/12/2021 | |
| P.O.# : PI/346 | |

Bill To

Mahatma Education Society

Sheena
Hoc Educational Campus, Hoc Colony, Rasayani,
Via. Panvel, Dist. Raigad, Taluka Khalapurdi
Raigadh 410207
Maharashtra India
Phone
9869022274
sheenanair2686@mes.ac.in
GSTIN 27AAATM5536H1ZI
FY 21-22 LUT Bond No.

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|--|----------|---------|----------|------|--------|------|--------|----------|
| | | | | | % | Amt | % | Amt | |
| 1 | Easy Payroll AMC (For the Period of 01/11/2021 to 31/03/2022) | 997331 | 1 No | 3,437.50 | 9% | 309.38 | 9% | 309.38 | 3,437.50 |

| | |
|--|---|
| Total In Words Rupees Four Thousand Fifty-Six Only You can order online on www.taxprint.com Bank Details A/c Holder Name: TAX PRINT Bank Name: UNION BANK OF INDIA Branch: BAZAR GATE Account Number: 315701010030035 IFSC Code: UBIN0531570 | Sub Total 3,437.50 CGST9 (9%) 309.38 SGST9 (9%) 309.38 Rounding -0.26 Total ₹4,056.00 Balance Due ₹4,056.00 |
| |   Principal Mahatma Education Society Pillai's HOC College of Arts Science and Commerce HOC Educational Campus, Rasayani, Tal. Khalapur, Raigad, Dist. Raigad, Tal. Khalapur, Maharashtra - 410207 |

Terms & Conditions
As per Rule 48(4) of CGST Rules, e-invoicing is not applicable.

In due reference of the Notification No. 21/2012 [F.No.142/10/2012 – SO (TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the Central Board of Direct taxes, We, M/S. Tax Print, do hereby declare that We have deducted TDS under section 194 J for the invoice of software which is transferred to you. We hereby declare that the above information is correct to the best of our Knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

We Declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct

M. Shinghan

Authorized Signature



Salaw

Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad, PIN - 410 207



tax print
Since 1962

TAX PRINT

177 Perin Nariman (Bazar Gate) Street, Fort,
Mumbai Maharashtra 400001 India
Phone 02243470909 8800221978
contact@taxprint.com taxprint.com
GSTIN 27AAAFT1278K1ZY

PAYMENT RECEIPT

Payment# **10574**

Payment Date **01/12/2021**

Reference Number **Sender No:P335210140365618**

Payment Mode **Bank Transfer**

Amount Received In Words **Rupees Four Thousand Fifty-Six Only**

Amount Received
₹4,056.00

Received From

Mahatma Education Society

Sheena
Hoc Educational Campus, Hoc Colony, Rasayani,
Via. Panvel, Dist. Raigad, Taluka Khalapurdi
Raigadh 410207
Maharashtra India
Phone 02243470909
9594638667
alexander@mes.ac.in
FY 21-22 LUT Bond No.

M. Shinghan

Authorized Signature



D. Patil

Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad, PIN - 410 207



Payment for

| Invoice Number | Invoice Date | Invoice Amount | Payment Amount |
|-----------------|--------------|----------------|----------------|
| INV-21-22/05022 | 01/12/2021 | ₹4,056.00 | ₹4,056.00 |



Qalan

Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad, PIN - 410 207



TAX PRINT

177 Perin Nariman (Bazar Gate) Street, Fort,
Mumbai Maharashtra 400001 India
Phone 8800221978
contact@taxprint.com taxprint.com
GSTIN 27AAAF1278K1ZY
PAN AAFT1278K

TAX INVOICE

Invoice# INV-22-23/00448

| | | | |
|--------------|------------------|-----------------|--------------------|
| Invoice Date | : 16/04/2022 | Place Of Supply | : Maharashtra (27) |
| Terms | : Due on Receipt | | |
| Due Date | : 16/04/2022 | | |
| P.O.# | : PI/66 | | |

Bill To

Mahatma Education Society

Hoc Educational Campus, Hoc Colony, Rasayani,
Via. Panvel, Dist. Raigad, Taluka Khalapurdi
Raigadh 410207
Maharashtra India
Phone
9869022274
sheenanair2686@mes.ac.in
GSTIN 27AAATM5536H1Z1
PAN AAATM5536H
FY 22-23 LUT Bond No

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|---|----------|---------|----------|------|--------|------|--------|----------|
| | | | | | % | Amt | % | Amt | |
| 1 | Easy Payroll AMC (For the Period of 01/04/2022 to 31/03/2023) | 997331 | 1 No | 9,982.50 | 9% | 898.43 | 9% | 898.43 | 9,982.50 |

Total In Words
Rupees Eleven Thousand Seven Hundred Seventy-Nine Only

**You can order online on
www.taxprint.com**

Bank Details

A/c Holder Name: TAX PRINT
Bank Name: UNION BANK OF INDIA
Branch: BAZAR GATE
Account Number: 315701010030035
IFSC Code: UBIN0531570

| | |
|--------------------|-------------------|
| Sub Total | 9,982.50 |
| CGST9 (9%) | 898.43 |
| SGST9 (9%) | 898.43 |
| Rounding | -0.36 |
| Total | ₹11,779.00 |
| Payment Made | (-) 11,779.00 |
| Balance Due | ₹0.00 |

Balan
Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad, PIN - 410 207



Terms & Conditions
As per Rule 48(4) of CGST Rules, e-invoicing is not applicable.

In due reference of the Notification No. 21/2012 [F.No.142/10/2012 – SO (TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the central Board of Direct taxes, We, M/S. Tax Print, do hereby declare that We have deducted TDS under section 194 J for the invoice of software which is transferred to you. We hereby declare that the above information is correct to the best of our Knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

We Declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct

M. Shinghan

Authorized Signature



P. Law
Principal,
Atmatma Education Society's
Pimpri's HOC College of Arts,
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad, PIN - 410 207

E-GOVERNANCE POLICY



Lalaw

Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad, PIN - 410 207

Mahatma Education Society's
Pillai HOC College of Arts, Science and Commerce, Rasayani
Pillai HOCL Educational Campus, HOC Colony, Rasayani, Taluka- Panvel, District-
Raigad, Maharashtra—410207 India

Website: www.phcasc.ac.in | Telephone No. : 02192-25200



Mahatma Education Society's

College Code: 870

PILLAI HOC COLLEGE OF ARTS, SCIENCE & COMMERCE

Pillai HOCL Educational Campus, HOC Colony, Rasayani, Via. Panvel, Dist. Raigad. Pin 410207
Tel: 02192 - 669000 / 01 / 02 / 03 / 04 / 05 / 06 / 07 / 08 / 09

Website : www.phcasc.ac.in Email : phcasc@mes.ac.in

Affiliated to the University of Mumbai, Approved by Government of Maharashtra

E-GOVERNANCE POLICY

Scope:

The scope of this policy extends to the following areas:

- General Administration
- Student Admission
- Examination
- Library
- Accounts and Finance
- ICT Infrastructure
- E-waste Management

Objectives:

- To implementation E-governance in all functioning of the institution in order to provide simpler and efficient system of governance within the institution
- To promote transparency and accountability in all the functions of the college
- To achieve and create a paperless environment in the college
- To provide easy and quick access to information
- To make campus Wi-Fi enabled
- To make our Classrooms ICT Enabled having Desktops, Laptops, Smart boards, Projectors, etc.
- To establish a fully automated Library

Policy:

The college will implement e-governance in all aspects of functioning like library, accounts, admissions, administration and teaching.

The policy is designed and framed to make each and every function transparent and accountable.

The college decides to make the following policies and procedure:

Website:

The website acts as an information center which reflect about the college, all its activities, important notices, programmes offered, etc. For this purpose, a separate service provider/web designer has been appointed by the college. Training is given to the administrative and teaching staff to make important updates on the website. Separate teams are appointed for the administration of the college website. The team looks after the process of updating, maintaining and working of the website on a regular basis. The committee looks for other changes that are



Jatani

Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad, PIN - 410 207

required on the website. The college strives to showcase its vibrant self and activeness through its website. All the important notifications have to go live on the website as and when they are released.

Student Admission:

An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations asopined by the University of Mumbai. The college brings out its brochure which is displayed on the website that has guidelines for the admission process. In addition, an admission portal is used to manage the admissions in the college. Students are required to submit a separate online application form for taking admission for a programme in the college and for this purpose an online software is used by the admission coordinator.

Accounts:

The office continues to maintain its account on Tally. The institution uses the latest version of the software in Accounts department. The advanced features help the staff to maintain financial records effectively and efficiently. Appropriate security measures should be taken for maintaining confidentiality of the transactions. Training the existing staff and updating the software are carried out regularly. The college also uses 'Sensys' to manage Payroll Management System which helps to automatically calculate the salary, generate salary slips, disperse the salary to the bank accounts. TDS, Provident Fund, Allowances, etc all are managed by this system. Reports can be generated for all staff members. Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.

Library:

The college has a well-stocked library. The institutional library subscribes to new journals and books regularly. Recommendations are taken from the teachers while subscribing to the resources. Teachers can apply to get books of different authors for the subjects they are teaching. The Library has KOHA- ILMS, Library Space-Institutional Repository, N list-National Library & Information Services Infrastructure for Scholarly Contentdatabase-which provide access to e-resources to students, researchers & faculty members.

The library has **TURNTIN** software for plagiarism check which encourages the students and faculty members to write quality research papers.

Administration:

Attendance Management Software is used by Administrative Staff based on which Monthly Reports are generated automatically. The administrative staff uses Advanced Excel and File Management System tools to maintain effective database, and also to provide a hassle free, convenient and smooth process.

The college looks into opportunities to automate some of its functions related to administration. Adequate training is given to them to keep them abreast with the new technology.

Examination:

The college has adopted an online system where students can view their total internal assessment marks at the end of each semester and can report discrepancies, if any.

Alumni:

In order to strengthen our alumni relationships, a separate alumni page to be created on the website providing facilities like registration, prominent alumni of the college, feedback and many other aspects. Alumni association is consulted for regular updates and database management.

ICT Tools:**Hardware Infrastructure:**

The college makes sure that it has adequate number of desktops and laptops for students and staff. The institution has ICT enabled classrooms, seminar halls, laboratories and auditorium.

Software Infrastructure:

The college maintains adequate configuration servers to allow fast transmission of data to the various computers and updates office automation packages like Open MS Office and Antivirus software regularly.



Dattam

Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raichod, PIN - 410 207

Mahatma Education Society's

**PILLAI HOC COLLEGE OF ARTS, SCIENCE AND
COMMERCE**

(ACCREDITED BY NAAC)

(ISO 9001:2015 Certified)

**Report on In-House softwares for
E-Governance**

(A.Y 2017-18 to 2021-22)



Ratnam

Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Thalapur,
Dist. Raigad, PIN - 410 207

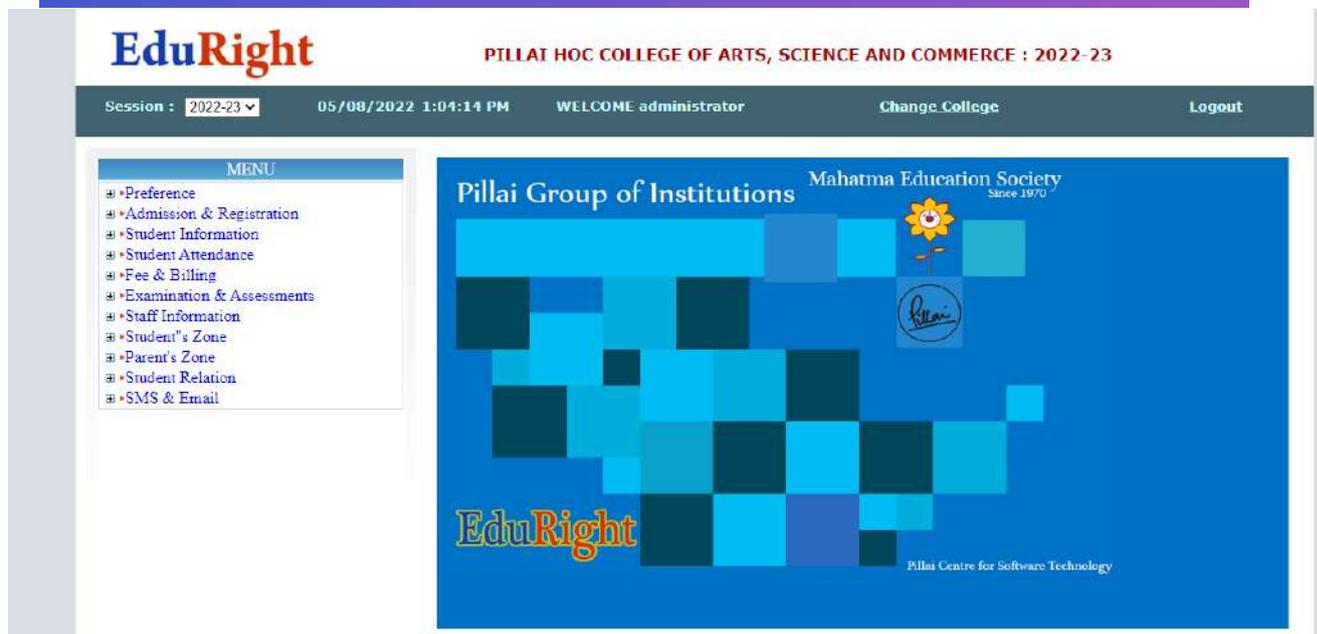
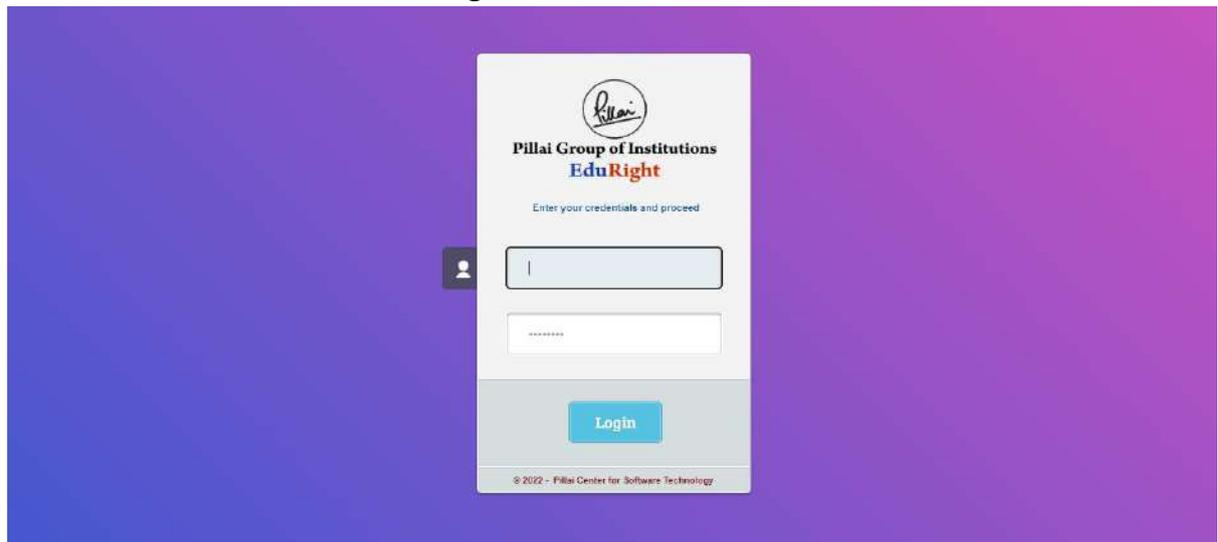
PILLAI HOC COLLEGE OF ARTS , SCIENCE & COMMERCE

In-house Software Developed and Maintained By : Pillai Center for Software Technology

Softwares Using in Pillai HOC College of Arts , Science & Commerce

- EduRight – Student ERP Software
- PHCASC Student Portal
- PHCASC EXAM Software

EduRight – Student ERP Software



Features using in EduRight Software

- Admission

Also we can generate 30 student Reports

Student List Wizard

- Student List
- Batch Wise List
- Batch & Section Wise List
- Gender Wise List
- Hobbies/Career Goal
- Birth Day Wise List
- Bus Details
- Father Permanent.Address List
- Student Res.Address List
- Railway Concession Statement
- Address List - Mailling
- Address List - Residence
- Father Mobile & Email List
- Mother Mobile & Email List
- Social Category Wise List
- Emergency Contact List
- Student Summary
- Mother Permanent Address List
- Student Permanent Address List
- Bonafide Certificate
- Nationality Wise List
- Admission Category List
- Religion Wise List
- Boarding Category Wise List
- Conveyance Mode Wise List
- Batch Wise Email List
- Father Res.Address List
- Mother Res.Address List
- Student I-Card
- Student Merit List

Report Caption

Batch & Section

- BA GEN 2020 #
- BA GEN 2021 #
- BA GEN 2022 #
- BA MMC 2021 #
- BA MMC 2022 #
- BCom 2020 #

Sorting Order

| Sort By | Priority |
|---------------|----------|
| Batch | 1 |
| Section | 2 |
| Roll Number | 3 |
| Admission No. | 4 |
| First Name | 5 |
| Last Name | 6 |

Display Preview Export Cancel Close

- Fees

- Student Group
- Student
- Admission No. Assigner
- Enrollment No. Assigner
- Class Roll No. Assigner
- Section Assigner
- Student Field Updation
- Batch Transfer
- Promotion
- Student Re Admission
- Leaving Certificate
- Dropout
- Railway Concession
- Search
- Reports
 - Student Attendance
 - Fee & Billing
 - Masters
 - Fee Plan Details
 - Fee Plan Assigner
 - Student Installments
 - Fee Entry
 - Hostel Fee Entry

Fee Entry

Name

Admission No. Enrollment No. Status:

Application No. Student

Batch Course

Fee Plan Category

Date 05/08/2022 Show All Heads Pay Amount

Receipt Details

| |
|--|
| |
|--|

We can generate 27 Fees reports

Fee Reports

Select

Batch Name

Fee Plan

Student Name Users

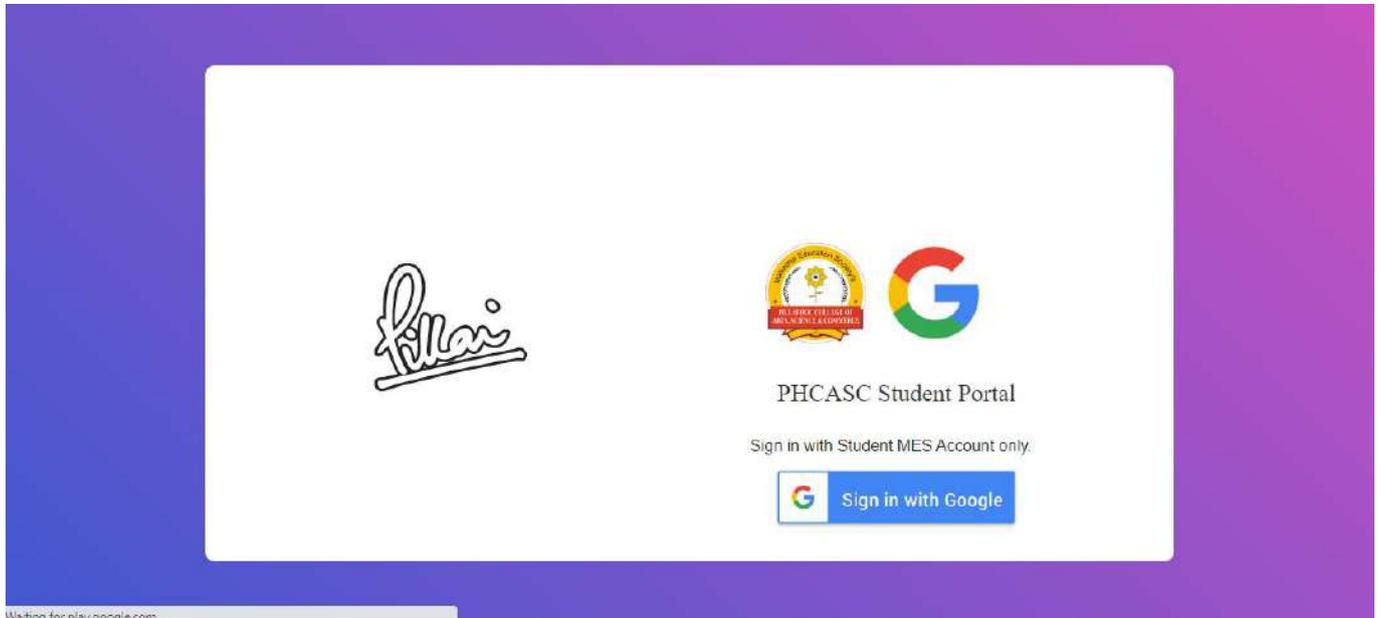
Report Caption

Options

| | | |
|---|--|---|
| <input checked="" type="radio"/> Fee Plan Details | <input type="radio"/> Fee Installment Details | <input type="radio"/> Student Installment Details |
| <input type="radio"/> Defaulter List | <input type="radio"/> Student Due Details | <input type="radio"/> Daily Collection Details |
| <input type="radio"/> Cheque Bounce Details | <input type="radio"/> Daily Receipt Details | <input type="radio"/> Receipt Wise Daily Collection |
| <input type="radio"/> Concession Details | <input type="radio"/> Refund Details | <input type="radio"/> Fee Expected Amount Details |
| <input type="radio"/> Year Wise Summary Details | <input type="radio"/> Headwise Installment Details | <input type="radio"/> Headwise Student Installment |
| <input type="radio"/> Fee Head Wise Defaulter List | <input type="radio"/> Headwise Student Due Details | <input type="radio"/> Headwise Daily Collection |
| <input type="radio"/> Daily Receipt Details Head Wise | <input type="radio"/> Headwise Refund Details | <input type="radio"/> Fee Expected Amount Headwise |
| <input type="radio"/> Account Wise Summary | <input type="radio"/> Account Wise Details | <input type="radio"/> Pay In Slip |
| <input type="radio"/> Aging Analysis | <input type="radio"/> Counter Wise Collection | <input type="radio"/> Counter Wise Summary |

PHCASC Student Portal

PHCASC Student portal is developed for students to access their details like Personal Details, Exam Details, and Fees Details etc. at one place. Also student can pay their college fees online through student portal. Students can apply for their exams through student portal. Students can also download their hall ticket from student portal.



Waiting for pilai.google.com...

Mahatma Education Society's
Pillai HOC College of Arts, Science and Commerce

Please read the instructions carefully before starting the Online fees payment

Home
Fee Payment
Payment History
Exam Forms
Result
Notifications
Sign Out

Admission Number : 2020HC0403

SAXENA HARSH KAMAL

BMM 2020 Year Three:

FLAT NO 101,BLDG NO 2,MAHALAXMI NAGAR,NERE,TAL-PANVEL,DIST- RAIGAD,MAHARASHTRA-410206

| Year | Fee | Amount |
|------------|--------------------|----------|
| Year Three | COURSE FEE | 20380.00 |
| Year Three | EXAMINATION FEE | 2720.00 |
| Year Three | MISCELLANEOUS FEE1 | 3000.00 |

Balance Fees: 26100.00

Instructions

Please do confirm your student MES account is active by login to Gmail by using your MES account.

In case of any query please write to pcst@mes.ac.in



Mahatma Education Society's
Pillai HOC College of Arts, Science and Commerce

Admission No : 2020HC0403 Student Name : SAXENA HARSH KAMAL

Batch : BMM 2020 Course : BACHELOR OF ARTS IN MASS MEDIA COMMUNICATION

Fee Plan : FY BMMCO (ELIG) 2020-21 Date : 05/08/2022

Due Amount : **26100.00**

Total Amount Payable :
26100.00

DUE INSTALLMENTS: TOTAL DUE = 26100.00

| UID | Fee Criteria | Due Amt |
|--------|--------------------|----------|
| 154224 | COURSE FEE | 20380.00 |
| 154494 | EXAMINATION FEE | 2720.00 |
| 154496 | MISCELLANEOUS FEE1 | 3000.00 |

Home

Fee Payment

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Sign Out



Mahatma Education Society's
Pillai HOC College of Arts, Science and Commerce

PAID: RECEIPT DETAILS : TOTAL PAYMENT = 22520.00

| Receipt No | Date | Pay Mode | Fee Head | Pay Amt | Tax Amt | Total | Print Receipt |
|------------|------|----------|---------------------------|----------|---------|----------|---------------|
| | | | TUITION FEE | 11500.00 | 0.00 | 11500.00 | |
| | | | DEVELOPMENT FEE | 500.00 | 0.00 | 500.00 | |
| | | | ENROLLMENT FEE | 220.00 | 0.00 | 220.00 | |
| | | | ADMISSION PROC. FEE | 200.00 | 0.00 | 200.00 | |
| | | | LABORATORY FEE | 1000.00 | 0.00 | 1000.00 | |
| | | | LABORATORY DEPOSIT | 400.00 | 0.00 | 400.00 | |
| | | | LIBRARY FEE | 300.00 | 0.00 | 300.00 | |
| | | | LIBRARY DEPOSIT | 250.00 | 0.00 | 250.00 | |
| | | | DOCUMENT VERIFICATION FEE | 400.00 | 0.00 | 400.00 | |

Home

Fee Payment

Payment History

Exam Forms

Result

Notifications

Sign Out



Mahatma Education Society's
Pillai HOC College of Arts, Science & Commerce

PHCASC - ATKT EXAM FORM

JULY 2022

Admission No : 2020HC0403 Course : BMM 2020 Student Name : SAXENA HARSH KAMAL Exam Month : JULY 2022

Select Semester:

Exam application date is over.

No of Failed Subjects :

ATKT Exam Fees :

[Proceed to payment](#)

Exam Forms:

Home

Fee Payment

Payment History

Exam Forms

Result

Notifications

Sign Out



Mahatma Education Society's

Pillai HOC College of Arts, Science and Commerce

PHCASC Exam Result

Student Name : SAXENA HARSH KAMAL

AdmissionNo : 2020HC0403

| SeatNo | Semester | SubjectCode | SubjectName | Theory | Practical | Internal | Remarks | SGPA | Column1 |
|----------------|-------------|-------------|-----------------------------|--------|-----------|----------|-----------|------|----------------------|
| BAMMC032102015 | SEMESTER II | BAMMCW-203 | Content Writing | 71-0 | - | 19-A+ | SUCESSFUL | 10 | APRIL 2021 (REGULAR) |
| | | BAMMEC-201 | Effective communication -II | 71-0 | - | 19-A+ | | | |
| | | BAMMFC-202 | Foundation Course II | 74-0 | - | 17-A | | | |
| | | BAMMID-204 | Introduction to Advertising | 71-0 | - | 18-A+ | | | |
| | | BAMMIJ-205 | Introduction to Journalism | 74-0 | - | 19-A+ | | | |
| | | BAMMMGC-206 | Media, Gender & Culture | 74-0 | - | 15-A | | | |

Home

Fee Payment

Payment History

Exam Forms

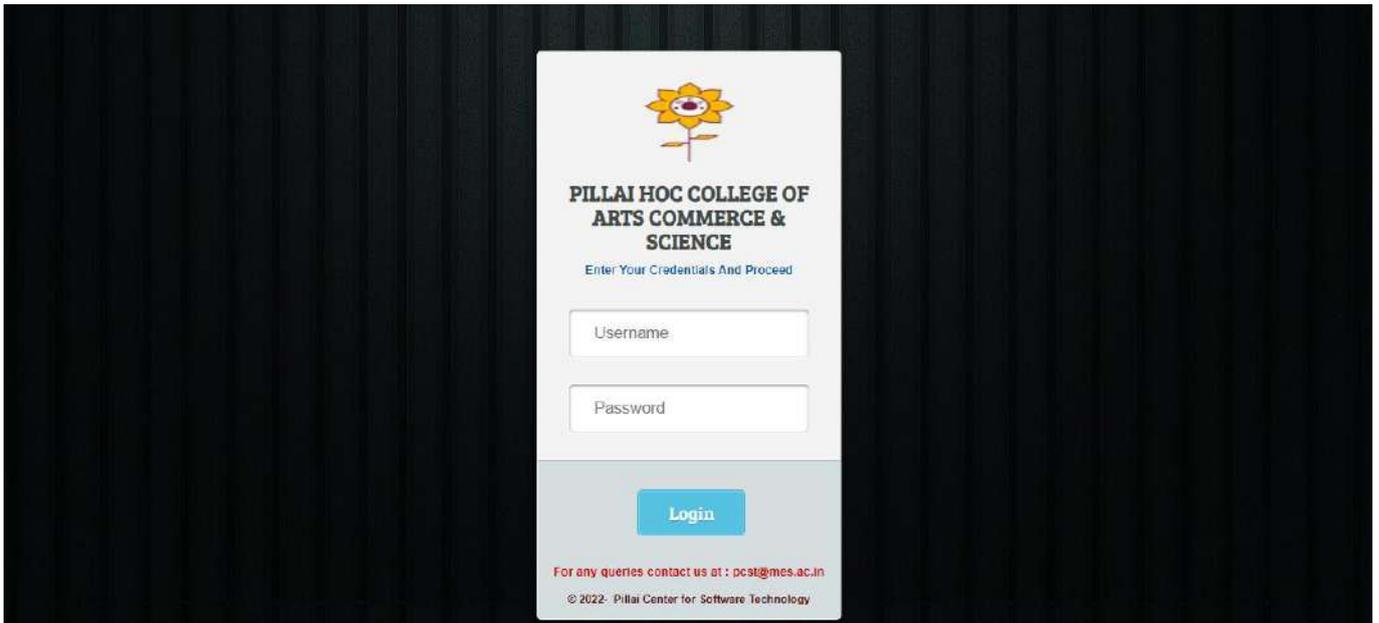
Result

Notifications

Sign Out

PHCASC EXAM Software

PHCASC Exam Software is used for the Scheduling of Exams and Result Generation.



Pillai HOC College of Arts Commerce & Science - Rasayani

Regular Mark Entry

Dashboard

Master Settings

Examination

Result

Branch : Bachelor of Commerce

Semester : SEMESTER I

Exam Month : JANUARY 2022

Subject : Accounting and Financial Management - I

Subject Type : THEORY UBCOMFS 1.1

Student :

Theory + IA : 100

Practical + TW : 3

Theory Credit : 3

Practical Credit :

Theory Max Mark : 100

Practical Max Mark :

IA Max Mark :

TW Max Mark :

Display

Reset

| SeatNo | StudentName | Theory | Practical IA | TW | Branch | AdmissionNo | Sl.No. |
|---------------|------------------------------|--------|--------------|----|--------------------|-------------|--------|
| BCOM122101001 | ATTAR RARYA NISAR | 72 | | | Bachelor of Commer | 2021HC0411 | 1 |
| BCOM122101002 | FRANIT NITIN BALGODE | 96 | | | Bachelor of Commer | 2021HC0353 | 2 |
| BCOM122101003 | AAKANKSHA SHIVSHANKAR PANDEY | 92 | | | Bachelor of Commer | 2021HC0397 | 3 |
| BCOM122101004 | ABHIGYK KUMAR NAGENDRA GAUD | 88 | | | Bachelor of Commer | 2021HC0081 | 4 |
| BCOM122101005 | ANIKET GAJANAN MALI | 92 | | | Bachelor of Commer | 2021HC0506 | 5 |
| BCOM122101006 | ANJU ANIRJUDHA GUPTA | 88 | | | Bachelor of Commer | 2021HC0325 | 6 |

| PROGRAMME: Bachelor of Commerce | | | SEMESTER I | | | Admission Number :2021HC0411 | | |  | |
|---------------------------------|---|----------------------|---------------------|----|---------|------------------------------|--------------------|-----|---|--|
| Barcode (If any) | PRN/Reg. No. | Examination Seat No. | Name of the Learner | | | Month & Year of Examination | | | | |
| | 2021016401284283 | BCOM122101001 | /ATTAR RAFIYANISAR | | | JANUARY 2022 | | | | |
| COURSE CODE | COURSE TITLE | COURSE CREDITS | GRADE | | | CREDITS EARNED (C) | GRADE POINTS (G) | CkG | SGPI= $\frac{\sum(CG)}{\sum(C)}$ | |
| | | | TH/PR | IA | OVERALL | | | | | |
| UBCOMFS 1.1 | ACCOUNTING AND FINANCIAL MANAGEMENT - I | 3 | A+ | | A+ | 3 | 9 | 27 | 9.1 | |
| UBCOMFS 1.2 | COMMERCE - I (BUSINESS DEVELOPMENT) | 3 | O | | O | 3 | 10 | 30 | | |
| UBCOMFS 1.3 | BUSINESS ECONOMICS - I | 3 | C | | C | 3 | 5 | 15 | | |
| UBCOMFS 1.4 | BUSINESS COMMUNICATION - I | 3 | O | | O | 3 | 10 | 30 | | |
| UBCOMFS 1.5 | ENVIRONMENTAL STUDIES - I | 3 | O | | O | 3 | 10 | 30 | | |
| UBCOMFS 1.6 | MATHEMATICAL AND STATISTICAL TECHNIQUES - I | 3 | O | | O | 3 | 10 | 30 | | |
| UBCOMFS 1.7 | FOUNDATION COURSE - I | 2 | O | O | O | 2 | 10 | 20 | | |
| TOTAL | | 20 | | | | 20 | | 182 | | |
| REMARKS : SUCCESSFUL | | | | | | | | | | |
| Sem I : Credits Earned = 20 | | | SGPI : 9.1 | | | Overall Grade :- | | | A+ | |

Place : Rasayani

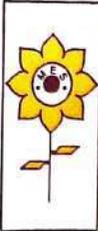
Date : 31-01-2022

Checked by

Chairperson, Exam. Comm.

Seal of the College


 PRINCIPAL



Mahatma Education Society's

College Code: 870

PILLAI HOC COLLEGE OF ARTS, SCIENCE & COMMERCE

Pillai HOCL Educational Campus, HOC Colony, Rasayani, Via. Panvel, Dist. Raigad. Pin 410207

Tel: 02192 - 669000 / 01 / 02 / 03 / 04 / 05 / 06 / 07 / 08 / 09

Website : www.phcasc.ac.in Email : phcasc@mes.ac.in

Affiliated to the University of Mumbai, Approved by Government of Maharashtra

ANNUAL E GOVERNANCE REPORT 2017-18

The IQAC Committee drafted the Policy for Implementation of E Governance for the effective functioning and development of administration and academic activities of the college.

Implementation of e-governance in areas of operation:

E-governance is being implemented at Pillai HOC College of Arts, Science, and Commerce in Rasayani with the aim of streamlining processes and making the best use of the available resources. E-governance is anticipated to improve workflow in the College through computerised operations and make correct data and information accessible to users. As a result, there will be less paperwork, less time spent moving documents and files during official business, and more effective use of human resources. In the 2017-18 financial year, E Governance was implemented in our college in the areas of finance and accounts, student portal & administration, Library, and examination management.

1. Planning and Development

- Website: The website acts as an information center which reflect about the college, all its activities, important notices, courses offered, etc.
- Separate team appointed for the administration of the college website.
- The Team will look after the process of updating, maintaining and working of the website on a regular basis.
- The Team Committee will also look for other changes that are required on the website.
- The College strives to showcase its vibrant self and activeness through its website.
- All the important information is displayed on the website as and when they are released.
- The Vision and Mission Statement is uploaded on the institutional website.
- Further development strategies, too are uploaded on the website.

2. Administration

- The Principal liaises with Governing Body members as well as the teaching and non-teaching staff through email.
- All important administrative information including notices is regularly published on the website.



Satish
Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad.

- The college is connected through high-speed internet of bandwidth 150 MBPS.
- Fully automated, wireless office with 24x7 internet facility.
- The salary of the substantive staff members is done through the software.
- Biometric attendance for all staff members - Biometric software is by Administrative Staff and Monthly Reports, are generated.
- Administrative Office uses Advanced Excel and File Management System Tools to maintain effective database, to provide a hassle free, convenient and smooth process, administration of the college to be made paperless.
- Students are able to obtain maximum services in online mode.
- The college will look into opportunities to automate some of its functions related to administration.

3. Finance and Accounts

- The office continues to maintain its account on Tally.
- Latest versions of the software are purchased and used by the college.
- Advanced features help the staff to maintain financial records effectively and efficiently.
- Profit and loss, Balance Sheet are generated through this software only. All the analysis reports are also generated through Tally.
- The College also uses Sensys to manage Payroll Management System which helps to automatically calculate the salary, generate salary slips, disperse the salary to the bank accounts. TDS, Provident Fund, Allowances, etc all are managed by this system.
- Reports can be generated for all Staff members.
- Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.
- The payment of scholarships and all purchasing transactions are executed necessarily cashless to maintain transparency and financial accountability in the system.
- Online payment of examination and admission fees,
- Pay bill preparation & management of various scholarship schemes,
- The specific advantage that we may gain from the automation process is that we could keep track of the fees that we collect from students on a daily and monthly basis for reconciliation and accounting.
- This has aided us in developing more precise cash flow management and forecasting systems for the College's financial management

4. Student Admission and Support

Student Admission:

- An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the University of Mumbai.
- The College brings out its Brochure which is displayed on the website that has guidelines for the admission process.
- An Admission Portal to be used to manage the admissions in the college.
- Number of students applying to each course, withdrawals, fee submission, all is managed through this Portal.
- Students are required to submit a separate Online Application Form for taking admission to the college and for this purpose an online software EDURIGHT to be used by the Administrative Dept.
- On the College website the institute has an Online Admission Enquiry Form, wherein students can register their enquiries for admission.
- The Admissions tab on the website also has Admissions Eligibility, Procedure, Rules and Brochure of the institution.

Students' Portal

- The College has a Students' Portal which can only be accessed by student's mes id.
- In this portal students can pay fees, check results, apply for ATKT Examination etc.
- Online admission include the followings as such Disclosure of admission rules/schedule on the portal.
- Payment of fees & other admission formalities.
- Management of different scholarship schemes for students.
- Disclosure of students-centric information/data/materials on web-site.
- Above digital functions are realised online through the internet with support of ICT based infrastructure available in the College.

Alumni:

- The college has registered Alumni Association to maintain constant interaction with alumni.
- In order to strengthen our alumni relationships, a separate alumni page is created on the website providing facilities like details of Alumni Meet, Alumni Report and Alumni Events.
- Alumni association is consulted for regular updates and database management.

4. ICT TOOLS

- Hardware Infrastructure
- The College ensures that it has adequate number of desktops and laptops for students and staff.
- Computers and printers are made available in the administrative block.
- Projectors and other multimedia devices are provided in the auditorium.
- The infrastructure to be complemented by computer networking devices, scanners and interactive teaching board/smart board etc.
- Software Infrastructure
- The College maintains adequate configuration servers to allow fast transmission of data to the various computers.
- Office automation packages for desktops and laptops like Open Office, MS Office and Antivirus are purchased and updated regularly.
- ICT enabled classrooms

5. Examination

- The college uploads semester and examination timetables and internals and practical examination timetables in the website.
- The College has adopted an online system where students access their results and can view their marks at the end of each semester and can report discrepancies, if any.
- Examination Cell uses In House developed "exam marks entry software".

6. Library:

- College continues to maintain its academic excellence through maintaining a well-stocked library.
- College adds more and more e-learning resources for the benefit of the teachers and the students.
- The Library has KOHA- ILMS, D-Space-Institutional Repository, Nlist-National Library & Information Services Infrastructure for Scholarly Content database -which provides access to e-resources to students, researchers & faculty of college.
- To encourage original writing among students and teachers, the library has TURNITIN software for plagiarism check.
- OPAC (From all Libraries of Rasayani & Panvel Campus)
- E-resources Subscribed : N-LIST | K-Hub Architecture | Charles Correa Archives

ERP system used in institutes at various levels is as follows,

1. Administration: Eduright software: Software used for record of student information, attendance, billing and fees update.
<http://192.168.20.4:82/Eduright/Login.aspx>
2. Finance and accounts: TallyERP 9 and Sensys Easypay enterprise
Tally ERP 9 is accounting software that has been used to record several financial transactions and events. Sensys EasyPAY a complete Payroll Management Software for employee Management, salary Management, leave Management, loan & advance management, PF etc.
3. Students' admission and support: Student portal: Student portal is a portal for student where they can access their Results, Exam Forms and also they can pay their fees online.
<https://phcascstudentportal.mes.ac.in/>
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<http://203.115.126.42/phcascexam/MarkEntry.aspx>

WEBSITE LINK

<https://phcasc.ac.in/>



S. S. Law

Principal
Mahatma Education Society's
Pillar's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad. PIN - 410 207



Mahatma Education Society's

College Code: 870

PILLAI HOC COLLEGE OF ARTS, SCIENCE & COMMERCE

Pillai HOCL Educational Campus, HOC Colony, Rasayani, Via. Panvel, Dist. Raigad. Pin 410207
Tel: 02192 - 669000 / 01 / 02 / 03 / 04 / 05 / 06 / 07 / 08 / 09

Website : www.phcasc.ac.in Email : phcasc@mes.ac.in

Affiliated to the University of Mumbai, Approved by Government of Maharashtra

ANNUAL E GOVERNANCE REPORT 2018-19

The IQAC Committee drafted the Policy for Implementation of E Governance for the effective functioning and development of administration and academic activities of the college.

Implementation of e-governance in areas of operation:

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1. Planning and Development

- Website: The website acts as an information center which reflect about the college, all its activities, important notices, courses offered, etc.
- Separate team appointed for the administration of the college website.
- The Team will look after the process of updating, maintaining and working of the website on a regular basis.
- The Team Committee will also look for other changes that are required on the website.
- The College strives to showcase its vibrant self and activeness through its website.
- All the important information is displayed on the website as and when they are released.
- The Vision and Mission Statement is uploaded on the institutional website.
- Further development strategies, too are uploaded on the website.

2. Administration

- The Principal liaises with Governing Body members as well as the teaching and non-teaching staff through email.



Kalpana
Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khatapur,
Dist. Raigad, PIN - 410 207

- All important administrative information including notices is regularly published on the website.
- The college is connected through high-speed internet of bandwidth 165 MBPS.
- Fully automated, wireless office with 24x7 internet facility.
- The salary of the substantive staff members is done through the software.
- Biometric attendance for all staff members - Biometric software is by Administrative Staff and Monthly Reports, are generated.
- Administrative Office uses Advanced Excel and File Management System Tools to maintain effective database, to provide a hassle free, convenient and smooth process, administration of the college to be made paperless.
- Students are able to obtain maximum services in online mode.
- The college will look into opportunities to automate some of its functions related to administration.

3. Finance and Accounts

- The office continues to maintain its account on Tally.
- Latest versions of the software are purchased and used by the college.
- Advanced features help the staff to maintain financial records effectively and efficiently.
- Profit and loss, Balance Sheet are generated through this software only. All the analysis reports are also generated through Tally.
- The College also uses Sensys to manage Payroll Management System which helps to automatically calculate the salary, generate salary slips, disperse the salary to the bank accounts. TDS, Provident Fund, Allowances, etc all are managed by this system.
- Reports can be generated for all Staff members.
- Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.
- The payment of scholarships and all purchasing transactions are executed necessarily cashless to maintain transparency and financial accountability in the system.
- Online payment of examination and admission fees,
- Pay bill preparation & management of various scholarship schemes,
- The specific advantage that we may gain from the automation process is that we could keep track of the fees that we collect from students on a daily and monthly basis for reconciliation and accounting.
- This has aided us in developing more precise cash flow management and forecasting systems for the College's financial management

4. ICT TOOLS

- Hardware Infrastructure
- The College ensures that it has adequate number of desktops and laptops for students and staff.
- Computers and printers are made available in the administrative block.
- Projectors and other multimedia devices are provided in the auditorium.
- The infrastructure to be complemented by computer networking devices, scanners and interactive teaching board/smart board etc.
- Software Infrastructure
- The College maintains adequate configuration servers to allow fast transmission of data to the various computers.
- Office automation packages for desktops and laptops like Open Office, MS Office and Antivirus are purchased and updated regularly.
- ICT enabled classrooms

5. Examination

- The college uploads semester and examination timetables and internals and practical examination timetables in the website.
- The College has adopted an online system where students access their results and can view their marks at the end of each semester and can report discrepancies, if any.
- Examination Cell uses In House developed "exam marks entry software".

6. Library:

- College continues to maintain its academic excellence through maintaining a well-stocked library.
- College adds more and more e-learning resources for the benefit of the teachers and the students.
- The Library has KOHA- ILMS, D Space-Institutional Repository, Nlist-National Library & Information Services Infrastructure for Scholarly Content database -which provides access to e-resources to students, researchers & faculty of college.
- To encourage original writing among students and teachers, the library has TURNITIN software for plagiarism check.
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4. Student Admission and Support

Student Admission:

- An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as opined by the University of Mumbai.
- The College brings out its Brochure which is displayed on the website that has guidelines for the admission process.
- An Admission Portal to be used to manage the admissions in the college.
- Number of students applying to each course, withdrawals, fee submission, all is managed through this Portal.
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- On the College website the institute has an Online Admission Enquiry Form, wherein students can register their enquiries for admission.
- The Admissions tab on the website also has Admissions Eligibility, Procedure, Rules and Brochure of the institution.

Students' Portal

- The College has a Students' Portal which can only be accessed by student's mes id.
- In this portal students can pay fees, check results, apply for ATKT Examination etc.
- Online admission include the followings as such Disclosure of admission rules/schedule on the portal.
- Payment of fees & other admission formalities.
- Management of different scholarship schemes for students.
- Disclosure of students-centric information/data/materials on web-site.
- Above digital functions are realised online through the internet with support of ICT based infrastructure available in the College.

Alumni:

- The college has registered Alumni Association to maintain constant interaction with alumni.
- In order to strengthen our alumni relationships, a separate alumni page is created on the website providing facilities like details of Alumni Meet, Alumni Report and Alumni Events.
- Alumni association is consulted for regular updates and database management.

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WEBSITE LINK

<https://phcasc.ac.in/>



Lalaw

Principal
Mahatma Education Society's
Piltar's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad, PIN - 410 207



ANNUAL E GOVERNANCE REPORT 2019-20

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Implementation of e-governance in areas of operation:

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- The College strives to showcase its vibrant self and activeness through its website.
- All the important information is displayed on the website as and when they are released.
- The Vision and Mission Statement is uploaded on the institutional website.
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2. Administration

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Latam

Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
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- The college is connected through high-speed internet of bandwidth 200 MBPS.
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- Administrative Office uses Advanced Excel and File Management System Tools to maintain effective database, To provide a hassle free, convenient and smooth process, administration of the college to be made paperless.
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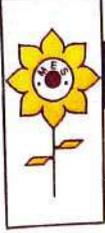
WEBSITE LINK

<https://phcasc.ac.in/>



A handwritten signature in blue ink, appearing to read "Lalitaw".

Principal
Mahatma Education Society's
Pilitai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad, PIN - 410 207



Mahatma Education Society's

PILLAI HOC COLLEGE OF ARTS, SCIENCE & COMMERCEPillai HOCL Educational Campus, HOC Colony, Rasayani, Via. Panvel, Dist. Raigad. Pin 410207
Tel: 02192 - 669000 / 01 / 02 / 03 / 04 / 05 / 06 / 07 / 08 / 09Website : www.phcasc.ac.in Email : phcasc@mes.ac.in*Affiliated to the University of Mumbai, Approved by Government of Maharashtra*

ANNUAL E GOVERNANCE REPORT 2020-21

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- Website: The website acts as an information center which reflect about the college, all its activities, important notices, courses offered, etc.
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Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani Tal. Khalapur,
Dist. Raigad, PIN - 410 207

- All important administrative information including notices is regularly published on the website.
- The college is connected through high-speed internet of bandwidth 300 MBPS.
- Fully automated, wireless office with 24x7 internet facility.
- The salary of the staff members is done through the software.
- Biometric attendance for all staff members - Biometric software is by Administrative Staff and Monthly Reports, are generated.
- Administrative Office uses Advanced Excel and File Management System Tools to maintain effective database, to provide a hassle free, convenient and smooth process, administration of the college to be made paperless.
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3. Finance and Accounts

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4. ICT TOOLS

- Hardware Infrastructure
- The College ensures that it has adequate number of desktops and laptops for students and staff.
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WEBSITE LINK

<https://phcasc.ac.in/>



Salam

Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Nhalapur,
Dist. Raichur, PIN - 510 207



Affiliated to the University of Mumbai, Approved by Government of Maharashtra

ANNUAL E GOVERNANCE REPORT 2021-22

The Policy of E Governance has been drafted by the IQAC for the effective functioning and development of administrative and academic activities of the college.

Implementation of e-governance in areas of operation:

E-governance is being implemented at Pillai HOC College of Arts, Science, and Commerce in Rasayani with the aim of streamlining processes and making the best use of the available resources. E-governance is anticipated to improve the workflow in the college through computerized operations and make correct data and information accessible to users. As a result, there will be less paperwork, less time spent moving documents and files during official business, and more effective use of human resources. In the 2021-22 financial year, E Governance was implemented in our college in the areas of Finance and Accounts, Student Portal & Administration, Library, and Examination Management.

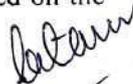
1. Planning and Development

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- The team will look after the process of updating, maintaining and working of the website on a regular basis.
- The committee will also look for other changes that are required on the website.
- The college strives to showcase its vibrant self and activeness through its website.
- All the important information go on the website as and when they are released.
- The vision and mission statement is uploaded on the institutional website.
- Further development strategies, too are uploaded on the website.

2. Administration

- The Principal liaises with Governing Body members as well as the teaching and non-teaching staff through email.
- All important administrative information including notices is regularly published on the website.




Principal
Mahatma Education Society's
Pillai's HOC College of Arts
Science and Commerce
HOC Educational Campus,
Rasayani, Tal. Khalapur,
Dist. Raigad, PIN - 410 207

- The college is connected through high-speed internet of bandwidth 500 MBPS.
- Fully automated, wireless office with 24x7 internet facility.
- The salary of the staff members is done through the software.
- Biometric attendance for all staff members based on which monthly reports are generated.
- Administrative Office uses Advanced Excel and File Management System Tools to maintain effective database and also to provide a hassle free, convenient and smooth process, administration of the college to be made paperless.
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- Reports can be generated for all staff members.
- Payments are generally made and received through online mode such as NEFT, RTGS, Bank Transfers, etc.
- The salaries of employees including examination remunerations are paid online through NEFT/RTGS and rarely by cheques.
- The payment of scholarships and all purchasing transactions are executed necessarily cashless to maintain transparency and financial accountability in the system.
- Online payment of examination and admission fees
- Pay bill preparation & management of various scholarship schemes
- The specific advantage that we may gain from the automation process is that we could keep track of the fees that we collect from students on a daily and monthly basis for reconciliation and accounting.
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- Online admission includes the followings as such disclosure of admission rules/schedule on the portal.
- Payment of fees & other admission formalities.
- Management of different scholarship schemes for students.
- Disclosure of students-centric information/data/materials on web-site.
- Above digital functions are realised online through the internet with support of ICT based infrastructure available in the college.

Alumni:

- The college has registered Alumni Association to maintain constant interaction with alumni.
- In order to strengthen our alumni relationships, a separate alumni page is created on the website providing facilities like details of Alumni Meet, Alumni Report and Alumni Events.
- Alumni association is consulted for regular updates and database management.

4. ICT TOOLS

- Hardware Infrastructure.
- The college ensures that it has adequate number of desktops and laptops for students and staff.
- Computers and printers are made available in the administrative block.
- Projectors and other multimedia devices are provided in the auditorium.
- The infrastructure to be complemented by computer networking devices, scanners and interactive teaching board/smart board etc.
- Software Infrastructure.
- The college maintains adequate configuration servers to allow fast transmission of data to the various computers.
- Office automation packages for desktops and laptops like Open Office, MS Office and Antivirus are purchased and updated regularly.
- ICT enabled classrooms

5. Examination

- The college uploads semester and examination timetables and internals and practical examination timetables in the website.
- The college has adopted an online system where students access their results, can view their marks at the end of each semester and can report discrepancies, if any.
- Examination Cell uses in house developed 'exam marks entry software' and 'Form Presenter' for proctoring the exam.

6. Library:

- The college has a well-stocked well equipped library.
- College adds more and more e-learning resources for the benefit of the teachers and the students.
- The college has Digital foot fall record maintain system introduced in the library.
- The Library has KOHA- ILMS, Library Space-Institutional Repository, N list-National Library & Information Services Infrastructure for Scholarly Content database -which provides access to e-resources to students, researchers & faculty of college.
- To encourage original writing among students and teachers, the library has TURNITIN software for plagiarism check.

ERP system used in institutes at various levels is as follows,

1. **Administration:** Eduright software: Software used for record of student information, attendance, billing and fees update.
<http://192.168.20.4:82/Eduright/Login.aspx>
2. **Finance and accounts:** Tally ERP 9 and 'Sensys' Easy pay enterprise.
Tally ERP 9 is accounting software that has been used to record several financial transactions and events. **Sensys Easy PAY** a complete Payroll Management Software for employee Management, salary Management, leave Management, loan & advance management, PF etc.
3. **Students' admission and support:** Student portal: Student portal is a portal for student where they can access their Results, Exam Forms and also they can pay their fees online.
<https://phcascstudentportal.mes.ac.in/>
4. **Examination:** Software used to done mark entry and result preparation.
<http://203.115.126.42/phcascexam/MarkEntry.aspx>

WEBSITE LINK

<https://phcasc.ac.in/>



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