

6.2.2

1. HEI should kindly note that ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI only should be considered, so please check and select the HEI input accordingly.

Done Accordingly

6.2.2

6. Please provide any other relevant data or documents related in this metrics.

Screenshots of Softwares Attached

Examination Support

 UNIVERSITY OF LUCKNOW SW. DAYA SHANKAR PATEL MAHAVIDYALAYA, GAZIPUR, MAHOLI, SITAPUR [5023]

[DASHBOARD](#) [TRANSACTIONS](#) [REPORT](#) [Change Password](#) [Logout](#)

APPROVE PRACTICAL/VIVA EXAMINERS

Service Status* Course* Subject Status*

[Submit](#) [Reset](#) [Excel](#)

S.No.	Examiner Registration No.	Examiner Name	Examiner Mobile	Examiner Email	Course	Subject	Action
1	PE5023040303	ELA SRIVASTAVA	8318400421	ela.pooja@gmail.com	B.Sc.	CHEMISTRY	Edit Approve/Reject
2	PE5023040616	DR. AKHILEH KUMAR PANDEY	8840753368	AKHILESHKUMARPANDEY69@GMAIL.COM	BA (NEP)	HINDI	Edit Approve/Reject
3	PE5023040616	DR. AKHILEH KUMAR PANDEY	8840753368	AKHILESHKUMARPANDEY69@GMAIL.COM	MA	HINDI	Edit Approve/Reject

 UNIVERSITY OF LUCKNOW SW. DAYA SHANKAR PATEL MAHAVIDYALAYA, GAZIPUR, MAHOLI, SITAPUR [5023]

[DASHBOARD](#) [TRANSACTIONS](#) [REPORT](#) [Change Password](#) [Logout](#)

Mark Examination Attendance Here

[Instruction for Mark Examination Attendance](#)

Center Name* College* Course*

Subject Semester* Paper* Exam Type*

[Search](#) [Reset](#) [Download PDF](#)

Show entries Search:

S.No.	Roll No/LURN	Student Name	Father Name	Course Name	Subject Name	Semester	Paper Name	Attendance Mark
No data available in table								

Showing 0 to 0 of 0 entries [Previous](#) [Next](#)

Approve Examination Form

Examination* Course* Subject Semester* Exam Type*

Show entriesSearch:

S.No.	Roll No/LURN	Student Name	Father Name	Course	Semester	Exam Type	Submitted On	Status	Action
No data available in table									

Showing 0 to 0 of 0 entries

Student Admission and Support

Update Student Mobile No.

LURN Number/Roll No*



Attendance Sheet

Examination*	Exam Date*	Exam Time*	College*	Course*
<input type="text" value="-SELECT-"/>	<input type="text" value="-SELECT-"/>	<input type="text" value="SELECT"/>	<input type="text" value="SELECT"/>	<input type="text" value="SELECT"/>
Semester *	Subject	Paper *		
<input type="text" value="SELECT"/>	<input type="text" value="SELECT"/>	<input type="text" value="Select"/>		



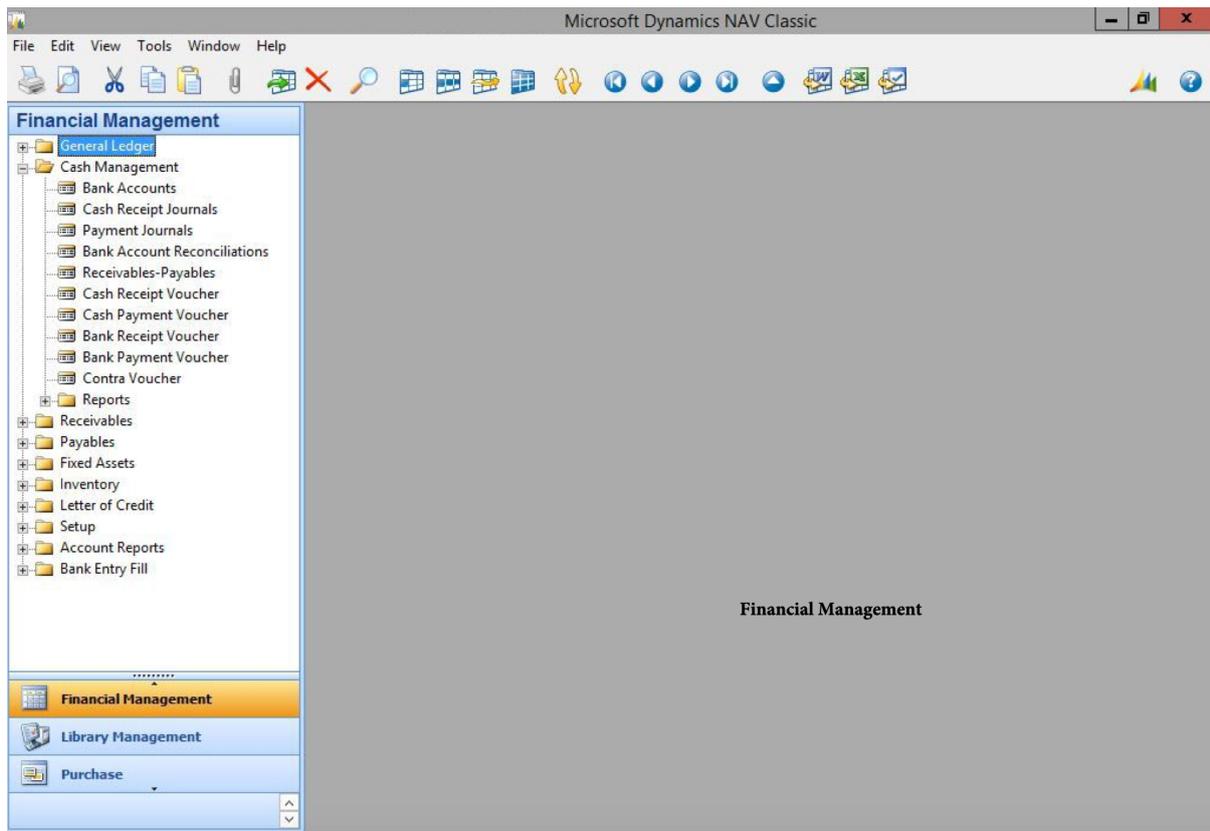
Exam Form Submission Status Report

Examination*

Even Semester 2024-25 / View Courses

S.No.	Course Name	Total Registered Student	Approved by College	Total Challan Generated	Total Pending Student	Exam Fee Paid	Approved by COE
1	B.COM (NEP)	47	46	46	0	46	0
2	B.Sc. (NEP)	1001	957	957	0	957	0
3	B.Sc. (NEP) OLD	2	1	1	0	1	0
4	BA (NEP)	1156	1087	1087	0	1087	0
5	BA (NEP) OLD	3	3	3	0	3	0
6	M.SC.	133	126	126	0	126	0
7	MA	383	367	367	0	367	0
	Total Count	2725	2587	2587	0	2587	0

Finance and Accounts



6.2.2

2. Please provide Bills for the expenditure on implementation of e-governance in the areas of operation.
3. Please provide Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement for the last FIVE years.

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta

B. Com., F.C.A. (Mobile: 09450395322)



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

AUDITOR'S REPORT

We have compiled the attached Balance Sheet SWARGIYA DAYASHANKAR PATEL MAHAVIDYALAYA, KAITHA GAJIPUR, MAHOLI, SITAPUR (U.P.), The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on **31 March 2024**.

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said Society.
- (ii) The Management of the said Society is responsible for:-
 - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the Society and preventing and detecting fraud or others irregularities.
 - (b) Establishing control for ensuring the activities of the Society and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

For B. K. Gupta & Co.
Chartered Accountants

(CA B.K. Gupta)
(Partner)
Membership No. 071418



Date:

Place: Lucknow

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta

B. Com., F.C.A. (Mobile: 09450395322)



Off. : A-214, Opp. Neelgiri Complex,
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Phone : 8707299606

E-mail : sachingupta2000@gmail.com

SWARGIYA DAYASHANKAR PATEL MAHAVIDYALAYA

KAITHA GAJIPUR, MAHOLI, SITAPUR (U.P.)

RECEIPT & PAYMENT ACCOUNT

For the year ended on 31st March 2024

<u>Receipts</u>	<u>Amount (Rs.)</u>	<u>Payment</u>	<u>Amount (Rs.)</u>
To Opening Balance:			50,25,120.00
Cash in Hand & Bank	38,27,944.00	Salary to Staff	2,16,500.00
		Printing & Stationery	2,91,332.00
Fee Collection	1,75,17,830.00	Travelling & Conveyance	18,062.00
Membership fees & Contribution	23,000.00	Postage & Courier	1,97,310.00
Donation	30,000.00	Electrical Expenses	36,733.00
		Telephone & Mobile	1,82,629.00
		Staff Welfare Expenses	5,04,593.00
		Repair & Maintenance	63,948.00
		National Festival	6,01,250.00
		Advertisement (Media)	50,000.00
		Annual Functions	85,390.00
		Sports Expenses	1,13,347.00
		Environmental Awareness Prog.	3,14,131.00
		Women & Child Welfare Prog.	1,38,560.00
		Voting Awareness Prog.	4,50,230.00
		University Guest House with 10 Approval Professor	50,000.00
		N.S.S Prog.	81,95,545.00
		Lucknow University Examination Fees	1,00,000.00
		Smartphone Distribute	2,00,000.00
		Science Lab Exp.	50,000.00
		Art Lab	1,50,000.00
		College Software Expense	5,00,000.00
		Practical & Semester Exam Expenses	
		By Closing Balance:	38,64,094.00
		Cash in Hand & Bank	
			<u>2,13,98,774.00</u>
			<u>2,13,98,774.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants

(Partner)
Membership No. 071478

Date:
Place: Lucknow



B.K. GUPTA & CO.
Chartered Accountants

CA B.K. Gupta
B. Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta
B. Com., F.C.A. (Mobile: 09450395322)



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

SWARGIYA DAYASHANKAR PATEL MAHAVIDYALAYA

KAITHA GAJIPUR, MAHOLI, SITAPUR (U.P.)

INCOME & EXPENDITURE ACCOUNT

For the year ended on 31st March 2024

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
Salary to Staff	50,25,120.00	Fee Collection	1,75,17,830.00
Printing & Stationery	2,16,500.00	Membership fees & Contribution	23,000.00
Travelling & Conveyance	2,91,332.00	Donation	30,000.00
Postage & Courier	18,062.00		
Electrical Expenses	1,97,310.00		
Telephone & Mobile	36,733.00		
Staff Welfare Expenses	1,82,629.00		
Repair & Maintenance	5,04,593.00		
National Festival	63,948.00		
Advertisement (Media)	6,01,250.00		
Annual Functions	50,000.00		
Sports Expenses	85,390.00		
Environmental Awareness Prog.	1,13,347.00		
Women & Child Welfare Prog.	3,14,131.00		
Voting Awareness Prog.	1,38,560.00		
University Guest House with 10 Approval Professor	4,50,230.00		
N.S.S Prog.	50,000.00		
Lucknow University Examination Fees	81,95,545.00		
Smartphone Distribute	1,00,000.00		
Science Lab Exp.	2,00,000.00		
Art Lab	50,000.00		
College Software Expense	1,50,000.00		
Practical & Semester Exam Expenses	5,00,000.00		
Excess of Income Over Expenditure	36,150.00		
	<u>1,75,70,830.00</u>		<u>1,75,70,830.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants

(Partner)
Membership No. 071418

Date:
Place: Lucknow



F
Ch

(
Memt

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta

B. Com., F.C.A. (Mobile: 09450395322)



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

AUDITOR'S REPORT

We have complied the attached Balance Sheet **SWARGIYA DAYASHANKAR PATEL MAHAVIDYALAYA, KAITHA GAJIPUR, MAHOLI, SITAPUR (U.P.)**, The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on **31 March 2023**.

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said Society.
- (ii) The Management of the said Society is responsible for:-
 - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the Society and preventing and detecting fraud or others irregularities.
 - (b) Establishing control for ensuring the activities of the Society and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

For B. K. Gupta & Co.
Chartered Accountants

(Partner)
Membership No. 071418



Date:

Place: Lucknow

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta

B. Com., F.C.A. (Mobile: 09450395322)



Off. : A-214, Opp. Neelgiri Complex,
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Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

SWARGIYA DAYASHANKAR PATEL MAHAVIDYALAYA

KAITHA GAJIPUR, MAHOLI, SITAPUR (U.P.)

INCOME & EXPENDITURE ACCOUNT

For the year ended on 31st March 2023

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
		Fee Collection	1,82,39,153.00
Salary to Staff	50,25,890.00	Membership fees & Contribution	51,000.00
Printing & Stationery	2,16,300.00	Donation	55,000.00
Travelling & Conveyance	2,91,132.00		
Postage & Courier	17,962.00		
Electrical Expenses	1,97,110.00		
Telephone & Mobile	36,533.00		
Staff Welfare Expenses	1,82,429.00		
Repair & Maintenance	5,16,593.00		
National Festival	65,448.00		
Advertisement (Media)	13,26,221.00		
Annual Functions	1,66,412.00		
Sports Expenses	1,10,390.00		
Environmental Awareness Prog.	1,38,347.00		
Women & Child Welfare Prog.	3,39,131.00		
Handicapped Welfare Prog.	2,95,142.00		
Old Age Welfare Prog.	2,26,193.00		
Skill Development Training Prog.	5,81,945.00		
University Guest House with 9 Approval Professor	4,14,250.00		
N.S.S Prog.	1,00,000.00		
Traffic Exp.	1,50,000.00		
CSJMU University Kanpur	10,09,825.00		
Lucknow University Examination Fees	64,02,750.00		
Smartphone Distribute	1,00,000.00		
Science Lab Exp.	3,00,000.00		
Art Lab	1,00,000.00		
Excess of Income Over Expenditure	35,150.00		
	<u>1,83,45,153.00</u>		<u>1,83,45,153.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants

(Partner)
Membership No. 071418

Date:
Place: Lucknow



B.K. GUPTA & CO.
Chartered Accountants
CA B.K. Gupta
B.Com., F.C.A. (Mobile: 09335904931)
CA Sachin Gupta
B. Com., F.C.A. (Mobile: 09450395322)



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E-mail : sachingupta2000@gmail.com

SWARGIYA DAYASHANKAR PATEL MAHAVIDYALAYA
KAITHA GAJIPUR, MAHOLI, SITAPUR (U.P.)

BALANCE SHEET as on 31st March 2023

<u>Liabilities</u>		<u>Amount (Rs.)</u>	<u>Assets</u>		<u>Amount (Rs.)</u>
<u>Capital Fund</u>			<u>Fixed Assets</u>		
Opening Balance	99,25,374.00		Land & Building	52,00,000.00	
Add: Excess of Income			Furniture & Fixture	4,97,350.00	
Over Expenditure	<u>35,150.00</u>	99,60,524.00	Electrical Equipments	1,22,690.00	
Corpus Fund		5,50,000.00	Computer & Printer	1,75,800.00	
			Library Books	<u>1,36,740.00</u>	61,32,580.00
			Science Lab Expense		3,00,000.00
			Art Lab		1,00,000.00
			<u>Current Assets</u>		
			Fixed Deposit		1,50,000.00
			Cash in Hand & Bank		38,27,944.00
		<u>1,05,10,524.00</u>			<u>1,05,10,524.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants
(Partner)
Membership No. 071418

Date:
Place: Lucknow



B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta

B. Com., F.C.A. (Mobile: 09450395322)



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Near Spingdale School, Indira Nagar,
Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

AUDITOR'S REPORT

We have compiled the attached Balance Sheet of SWARGIYA DAYASHANKAR PATEL MAHAVIDYALAYA, KAITHA GAJIPUR, MAHOLI, SITAPUR (UP) The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on 31 March 2022.

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said Society.
- (ii) The Management of the said Society is responsible for:-
 - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the Society and preventing and detecting fraud or others irregularities.
 - (b) Establishing control for ensuring the activities of the Society and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

For B. K. Gupta & Co.

Chartered Accountants

(Partner)

Membership No 071418



Date:

Place: Lucknow

.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta

B. Com., F.C.A. (Mobile: 09450395322)



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

SWARGIYA DAYASHANKAR PATEL MAHAVIDYALAYA

KAITHA GAJIPUR, MAHOLI, SITAPUR (U.P.)

INCOME & EXPENDITURE ACCOUNT

For the year ended on 31st March 2022

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
Salary to Staff	63,47,250.00	Fee Collection	1,39,12,500.00
Printing & Stationery	1,89,263.00	Membership fees & Contribution	4,06,847.00
Travelling & Conveyance	2,54,741.00	Donation	61,450.00
Postage & Courier	15,716.00		
Electrical Expenses	1,72,471.00		
Telephone & Mobile	31,966.00		
Staff Welfare Expenses	1,59,625.00		
Repair & Maintenance	4,52,019.00		
University Fee	30,89,000.00		
National Festival	57,267.00		
Advertisement	11,60,443.00		
Annual Functions	1,45,611.00		
Sports Expenses	96,592.00		
Environmental Awareness Prog.	1,21,053.00		
Women & Child Welfare Prog.	2,96,739.00		
Handicapped Welfare Prog.	2,58,250.00		
Old Age Welfare Prog.	1,97,919.00		
Skill Development Training Prog.	5,09,202.00		
Covid-19 Awareness Prog.	32,695.00		
Azadi Ka Amrit Mahotsav Ghar Ghar	51,356.00		
Tablet Distribution	54,515.00		
Farewell Celebration	32,645.00		
1090 Awareness Prog.	20,250.00		
Tree Plantation Prog.	23,645.00		
Excess of Income Over Expenditure	6,10,564.00		
	<u>1,43,80,797.00</u>		<u>1,43,80,797.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants

(Partner)

Membership No. 071918295C



Date:

Place: Lucknow

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta

B.Com., F.C.A. (Mobile: 09450395322)



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Lucknow - 226016.

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Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

SWARGIYA DAYASHANKAR PATEL MAHAVIDYALAYA KAITHA GAJIPUR, MAHOLI, SITAPUR (U.P.)

BALANCE SHEET as on 31st March 2022

<i>Liabilities</i>	<i>Amount (Rs.)</i>	<i>Assets</i>	<i>Amount (Rs.)</i>
Capital Fund		Fixed Assets	
Opening Balance	93,14,810.00	Land & Building	52,00,000.00
Add: Excess of Income		Furniture & Fixture	4,97,350.00
Over Expenditure	<u>6,10,564.00</u>	Electrical Equipments	1,22,690.00
		Computer & Printer	1,75,800.00
		Library Books	<u>1,36,740.00</u>
			61,32,580.00
		Current Assets	
		Cash in Hand & Bank	37,92,794.00
			<u>99,25,374.00</u>
			<u>99,25,374.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants

(Partner)

Membership No. 0714185296C



Date:

Place: Lucknow

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta

B. Com., F.C.A. (Mobile: 09450395322)



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

AUDITOR'S REPORT

We have compiled the attached Balance Sheet SWARGIYA DAYASHANKAR PATEL MAHAVIDYALAYA, KAITHA GAJIPUR, MAHOLI, SITAPUR (U.P.) The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on 31 March 2021.

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said Society.
- (ii) The Management of the said Society is responsible for:-
 - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the Society and preventing and detecting fraud or others irregularities.
 - (b) Establishing control for ensuring the activities of the Society and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

For B. K. Gupta & Co.
Chartered Accountants

(Partner)

Membership No. 071418



Date:

Place: Lucknow

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta

B. Com., F.C.A. (Mobile: 09450395322)



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Phone : 8707299606

E-mail : sachingupta2000@gmail.com

SWARGIYA DAYASHANKAR PATEL MAHAVIDYALAYA

KAITHA GAJIPUR, MAHOLI, SITAPUR (U.P.)

INCOME & EXPENDITURE ACCOUNT

For the year ended on 31st March 2021

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
Salary to Staff	60,45,000.00	Fee Collection	1,35,00,000.00
Printing & Stationery	1,80,250.00	Membership fees & Contribution	39,000.00
Travelling & Conveyance	2,42,610.00	Donation	1,32,000.00
Postage & Courier	14,968.00		
Electrical Expenses	1,64,258.00		
Telephone & Mobile	30,444.00		
Staff Welfare Expenses	1,52,024.00		
Repair & Maintenance	4,30,494.00		
University Fee	26,50,000.00		
National Festival	54,540.00		
Advertisement	11,05,184.00		
Annual Functions	1,38,677.00		
Sports Expenses	91,992.00		
Environmental Awareness Prog.	1,15,289.00		
Women & Child Welfare Prog.	2,82,609.00		
Handicapped Welfare Prog.	2,45,952.00		
Old Age Welfare Prog.	1,88,494.00		
Skill Development Training Prog.	4,84,954.00		
Covid-19 Awareness Prog.	4,55,160.00		
Excess of Income Over Expenditure	5,98,101.00		

1,36,71,000.00

1,36,71,000.00

Auditor's Report : We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants

(Partner)

Membership No. 071418

Date:
Place: Lucknow



B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta

B. Com., F.C.A. (Mobile: 09450395322)



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Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

AUDITOR'S REPORT

We have complied the attached Balance Sheet **SWARGIYA DAYASHANKAR PATEL MAHAVIDYALAYA, KAITHA GAJIPUR, MAHOLI, SITAPUR (U.P.)** The Receipt & Payment Account & Income & Expenditure Account of annexed there to for the year ended on **31 March 2020**.

- (i) The annexed Balance Sheet and Receipt & Payment Account & Income & Expenditure Account are in agreement with the books of accounts maintained by the said Society.
- (ii) The Management of the said Society is responsible for:-
 - (a) Maintenance of adequate accounting & other record and internal controls and selecting and employing appropriate accounting policies and establishing control to safeguard the assets of the Society and preventing and detecting fraud or others irregularities.
 - (b) Establishing control for ensuring the activities of the Society and preventing & detecting any non-compliance.
- (iii) The annexed financial statements have only been compiled by us and we do not express any opinion thereof.

For B. K. Gupta & Co.
Chartered Accountants

(Partner)
Membership No. 071418



Date:

Place: Lucknow

B.K. GUPTA & CO.

Chartered Accountants

CA B.K. Gupta

B.Com., F.C.A. (Mobile: 09335904931)

CA Sachin Gupta

B. Com., F.C.A. (Mobile: 09450395322)



Off. : A-214, Opp. Neelgiri Complex,
Near Spingdale School, Indira Nagar,
Lucknow - 226016.

Phone : 8707299606

E-mail : sachingupta2000@gmail.com

SWARGIYA DAYASHANKAR PATEL MAHAVIDYALAYA

KAITHA GAJIPUR, MAHOLI, SITAPUR (U.P.)

INCOME & EXPENDITURE ACCOUNT

For the year ended on 31st March 2020

<u>Expenditure</u>	<u>Amount (Rs.)</u>	<u>Income</u>	<u>Amount (Rs.)</u>
Salary to Staff	55,22,000.00	Fee Collection	1,30,00,000.00
Printing & Stationery	3,55,680.00	Membership fees & Contribution	43,000.00
Travelling & Conveyance	4,02,150.00	Donation	1,10,200.00
Postage & Courier	13,607.00		
Electrical Expenses	1,49,369.00		
Telephone & Mobile	27,676.00		
Staff Welfare Expenses	1,38,204.00		
Repair & Maintence	3,91,358.00		
University Fee	25,50,000.00		
National Festival	49,632.00		
Annual Functions	1,48,797.00		
Sports Expenses	83,565.00		
Advertiesment	12,45,680.00		
Environmental Awareness Prog.	1,04,808.00		
Women & Child Welfare Prog.	2,56,917.00		
Handicapped Welfare Prog.	2,23,593.00		
Old Age Welfare Prog.	1,71,358.00		
Skill Development Training Prog.	4,40,867.00		
Excess of Income Over Expenditure	8,77,939.00		
	<u>1,31,53,200.00</u>		<u>1,31,53,200.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants

(Partner)
Membership No. 071418

Date:
Place: Lucknow



B.K. GUPTA & CO.

Chartered Accountants

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SWARGIYA DAYASHANKAR PATEL MAHAVIDYALAYA KAITHA GAJIPUR, MAHOLI, SITAPUR (U.P.)

BALANCE SHEET as on 31st March 2020

Liabilities		Assets	
	Amount (Rs.)		Amount (Rs.)
Capital Fund		Fixed Assets	
Opening Balance	78,38,770.00	Land & Building	52,00,000.00
Add: Excess of Income		Furniture & Fixture	1,42,350.00
Over Expenditure	<u>8,77,939.00</u>	Add: New	<u>3,55,000.00</u>
	87,16,709.00	Electrical Equipments	1,22,690.00
		Computer & Printer	1,75,800.00
		Library Books	<u>1,36,740.00</u>
			61,32,580.00
		Current Assets	
		Cash in Hand & Bank	25,84,129.00
			<u>87,16,709.00</u>
			<u>87,16,709.00</u>

Auditor's Report :- We have Prepared the above statement as per information & explanation given to us.

For B.K. Gupta & Co.
Chartered Accountants

(Partner)
Membership No. 0714) 8

Date:
Place: Lucknow



6.2.2

4. Annual e-governance report approved by Governing Council for the last FIVE years.



कैथा-गाजीपुर, महोली (सीतापुर) 261141

मो०नं०- 9455006333, 7080323219

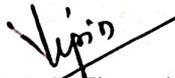
संबद्ध - लखनऊ विश्वविद्यालय, लखनऊ

E- Governance Report
(For Academic Year 2019-20 to 2023-24)

Sw Dayashankar Patel Mahavidyalaya used its e-Governance Policy as a platform and committed to implementing it to enhance the transparency, efficiency, and accountability of its administrative and academic processes. This report outlines the progress of the college in integrating technology into its governance, creating a streamlined, paperless environment during the academic years.

Key Objectives Achieved:

- **E-Governance Implementation:** Successfully integrated e-governance tools across various functions.
- **Transparency and Accountability:** Increased transparency and accountability in operations.
- **Paperless Environment:** Significantly reduced paper usage by adopting digital processes.
- **Information Access:** Improved access to academic and administrative information for students, faculty, and staff.
- **Automated Library:** Implemented an automated library system for better resource management.
- **Data Security:** Ensured secure data maintenance and compliance with regulations.
- **Communication:** Facilitated online communication between stakeholders via online media and website.
- **Feedback:** Conducted using tools like google forms.


IQAC Coordinator


Principal
प्राचार्य
स्व० दयाशंकर पटेल महाविद्यालय
कैथा गाजीपुर, महोली (सीतापुर)

6.2.2

6. Policy document on e- governance.



कैथा-गाजीपुर, महोली (सीतापुर) 261141

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E- Governance Policy Document

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:

- Implementation of 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, Smartboards, 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, teaching, etc.



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

The College decided to make the following policies and procedure:

Website: The website will act as an information center which will reflect about the college, all its activities, important notices, courses offered, etc. For this purpose, a separate service provider/web designer will be appointed by the college. Training will be given to the administrative and teaching staff to make important updates on the website. A Website Committee to be formed for the administration of the college website. The Committee will look after the process of updating, maintaining, and working of the website on a regular basis.

Student Admission: An open and transparent strategy for the admission process is followed which is further strengthened by the ethical practices and regulations as per affiliating university. 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 to be managed through this Portal only.

Accounts: The office continues to maintain its account on Tally. Latest versions of the software to be 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.



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Library: The College continues to maintain its academic excellence through maintaining a well-stocked library. The College will add more and more e-learning resources for the benefit of the teachers and the students. The College should continue to subscribe to new journals and books regularly. Recommendations are taken from the teachers and students while subscribing to the e-resources. Teachers can apply to get books of different authors for the subjects they are teaching to increase the knowledge database.

Administration:

- Attendance Management Software to be used by Administrative Staff and Teaching Faculty to record and track Attendance, Internal Assessment, etc.
- Monthly Reports, Semester End Reports should be generated to automatically calculate the Internal Assessment marks for attendance.
- Administrative Office should use 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 must be able to obtain maximum services in online mode.
- The college will look into opportunities to automate some of its functions related to administration.
- Admin Staff to be provided with adequate training and development to keep hem 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. The Examination process is regulated by the University and thus e-governance policy of the University to be adopted in this regard.

Alumni: In order to strengthen our alumni relationships, a separate alumni page to be created on the website providing facilities like registration, prominent

स्व. दयाशंकर पटेल
महाविद्यालय



SW. DAYASHANKAR PATEL
MAHAVIDALAYA

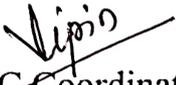
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संबद्ध - लखनऊ विश्वविद्यालय, लखनऊ

alumni of the college, feedback and many other aspects. Alumni association to be consulted for regular updates and database management.

E-Waste Management: College ensures that its usage of technology and generation of e-waste does not impact the environment.


IQAC Coordinator


Principal
प्राचार्य

स्व० दयाशंकर पटेल महाविद्यालय
कैथा गाजीपुर, महोली (सीतापुर)