



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111


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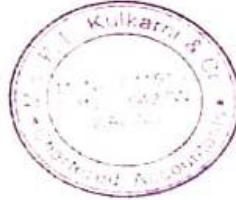
**DVV Clarification****6.2.2_1 Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement.****Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement (2018-19 to 2022-23).**

Year	Name of Software/Application	Areas of e-governance	Invoice and date of expenditure	Expenditure
2018-19	Mastersoft ERP software	Administration, Finance & Accounts, Student Support	Dec/015/2018-2019 (01/12/2018)	80,712.00
	Website development	Administration Student Support	48 (04/10/2017)	4,750.00
	VMedulife Software	Administration, Finance & Accounts, Student Support Examination	VM19042 (21/10/2019)	90,624.00
	CCTV Camera	Administration	VCCT208.1 (12/10/2018)	240469.11
2019-20	Mastersoft ERP software	Administration, Finance & Accounts, Student Support	2021-2022/0086 (24/06/2021)	80,712.00
	Website development	Administration Student Support	117 (15/03/2019)	30,000.00
	VMedulife Software	Administration, Finance & Accounts, Student Support Examination	VM20060 (27/10/2020)	23,442.00+29,382.00=52,824
	DELNET Software	Student Support	DEL/2019-20/4181 (30/03/2020) DEL/2019-20/4181 (31/03/2020)	5,900.00+13,570.00=19,470.00
2020-21	Mastersoft ERP software	Administration, Finance & Accounts, Student Support	2022-2023/0119 (04/07/2022)	80,712.00
	Website development	Administration Student Support	115 (05/03/2022) 116 (05/03/2022)	5,000.00+3,000.00=8,000.00
	VMedulife Software	Administration, Finance & Accounts, Student Support Examination	VM20060 (27/10/2020)	93,456.00
	DELNET Software	Student Support	DEL/2020-21/3070 (30/03/2021)	13,570.00

2021-22	Mastersoft ERP software	Administration, Finance & Accounts, Student Support	2022-2023/0729 (05/11/2022)	80,712.00
	Website development	Administration Student Support	33 (15/09/2022)	8700.00
	VMedulife Software	Administration, Finance & Accounts, Student Support Examination	VM21064 (16/11/2021)	71,280
	DELNET Software	Student Support	DEL/2021-22/3361 (13/03/2022)	13,570.00
2022-23	Mastersoft ERP software	Administration, Finance & Accounts, Student Support	2023-2024/0641 (02/10/2024)	1,03,446.00
	Website development	Administration Student Support	43 (15/10/2023)	10,000.00
	VMedulife Software	Administration, Finance & Accounts, Student Support Examination	VM21372 (21/01/2023)	56,460.00

Note: The heads of e-governance including Biometric attendance system, Zoom meeting application, Language Lab software, Saglo Software for micro imaging, Smart board, Ex - Pharma, Ex-Cology were purchased only once before assessment year (2018-19 to 2022-23), hence these heads are not reflected in the institutional expenditure statement.


Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara
 College Seal and Sign

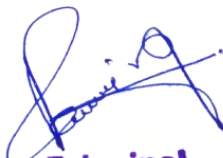


For M/s. P. I. Kulkarni & Co
 Chartered Accountants

 Proprietor
 CA. Shri. P. I. Kulkarni
 M. No. 011519
 Firm Reg No 105427W

CA Seal and Sign




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