



Namita Education & Welfare Society's

# SIDDHARTH COLLEGE

**(B.M.M., B.M.S & B.Com)**

(A Minority Institute, Affiliated to University of Mumbai)

At: Boradpada, Post: Chargaon, On Badlapur-Mhasa Road, Tal: Ambernath, Dist.: Thane – 421 503.

Contact Nos.: 0251-2670232, 8550961581, 9930501961 Website: [www.siddharthcollegebadlapur.edu.in](http://www.siddharthcollegebadlapur.edu.in)

email id : [principal@siddharthcollegebadlapur.edu.in](mailto:principal@siddharthcollegebadlapur.edu.in), [namitaeducation@gmail.com](mailto:namitaeducation@gmail.com)

Date: 14.07.2023

## CERTIFICATE

This is to humbly submit that:

### DVV Point No. 1, 2

1. HEI is requested to kindly note that as the provided supporting documents are not justifying the HEI input, please relook and provide correct revise data.
2. Kindly note that provided screen shots should be sealed and signed by the head of the institute and with proper caption and should be in the name of the HEI only.

### Reply:

Screenshots of online interface have been sealed and signed by the head of the institute and with proper caption. The name of the HEI has been highlighted.

### DVV Point No. 3

3. Please provide the Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.

### Reply:

The expenditure incurred on software development at the institutional level has been highlighted in the Institutional expenditure statement.

### DVV Point No. 4

4. Please provide the bills for the expenditure on implementation of e-governance in the areas of operation to be sealed and signed by the head of the institute.

### Reply:

Bills for the website development and software development at the institutional level have been attached herewith.



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5. Please provide ERP documents.

The College does not have a formal ERP document.


6. Please provide the Annual e-governance report approved by Governing Council.

The College does not have annual e-governance report approved by the Governing Council

7. Please provide the Policy document on e-governance.

E-governance policy document has been attached herewith.



  
**PRINCIPAL**  
**Siddharth College**  
At. Boradpada, Po. Chargaon,  
Tal. Ambernath, Dist. Thane (M.S.)  
Pin - 421 503

**PRINCIPAL**



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email id : principal@siddharthcollegebadlapur.edu.in, namitaeducation@gmail.com

## Criteria6:Governance,LeadershipandManagementMetric

No.:6.2.2

MetricTitle:*Institution implements e-governance in its operations*

1. Administration
2. FinanceandAccounts
3. StudentAdmissionandSupport
4. Examination

Options:

- A. Allofthe above
- B. Any3ofthe above
- C. Any2ofthe above
- D. Any1ofthe above
- E. Noneoftheabove

### Index

Sr. No.	DocumentTitle	Pg.No.
1.	E-governanceinAdministration	1-3
2.	E-governanceinFinanceandAccounts	4-4
3.	E-governancein StudentAdmissionandSupport	5-6
4.	E-governanceinExamination	7-10



*[Signature]*  
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## E-governance in Administration

### A. Online Portal for Seeking Continuation of Affiliation

मुंबई विद्यापीठ  
University of Mumbai

Home Univ. Home Downloads Contact Us Help

Please Select Academic Year

2017<sup>8</sup>  
शैक्षणिक वर्ष २०१७-१८  
AY 2017-18

2018<sup>9</sup>  
शैक्षणिक वर्ष २०१८-१९  
AY 2018-19

2019<sup>2020</sup>  
शैक्षणिक वर्ष २०१९-२०  
AY 2019-20

2020<sup>2021</sup>  
शैक्षणिक वर्ष २०२०-२१  
AY 2020-21

2021<sup>2022</sup>  
शैक्षणिक वर्ष २०२१-२२  
AY 2021-22

2022<sup>2023</sup>  
शैक्षणिक वर्ष २०२२-२३  
AY 2022-23

2023<sup>2024</sup>  
शैक्षणिक वर्ष २०२३-२४  
AY 2023-24

Home Univ. Home Downloads Contact Us Help

Welcome ! [ ETH54382 ] Namita Education & Welfare Societys Siddharth College (B.M.M.,B.M.S & B.Com) Home Logout

Letters Inbox

Circulars Inbox

CAS Committee Letters Inbox

CAS Committee Letters External

CAS Compliance Letters

**new!** Pending Fees Letter

Namita Education & Welfare Societys Siddharth College (B.M.M.,B.M.S & B.Com)

Communication Section

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Mumbai University Affiliation Portal



*emf*  
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**B. Online Portal for Data Management**

The screenshot shows the 'COLLEGE PROFILE' section of the University of Mumbai Statistical Unit portal. The profile details are as follows:

Academic Year	2022-2023
Faculty	Arts & Commerce
College Code	
College Name	Namita Education & Welfare Society's Siddharth College (B.M.M., B.M.S. & B.Com) At Boradpada, Post-Chargaon on Badlapur-Mhasa Road, Tal: Ambernath, Dist: Thane - 421-503
Address 1	At : Boradpada
Address 2	Chargaon
Taluka	Ambernath

**Mumbai University Statistical Unit Portal**

The screenshot shows the 'Add Curriculum Details' section of the Directorate of Higher Education Maharashtra State MIS I portal. The current year is 2022-2023, and there are 4 total records. The table below shows the curriculum details:

Curriculum Name	Stream	Granted/Non Granted	Granted Division	Non Granted Division	
B.A.	Arts & Humanities	Non Granted	0	1	Add/Edit Subject
B.Com.	Commerce	Non Granted	0	1	Add/Edit Subject
Bachelor of Management Studies (B.M.S.)	Non-AICTE	Non Granted	0	1	Add/Edit Subject

**Directorate of Higher Education Maharashtra State – MIS I**



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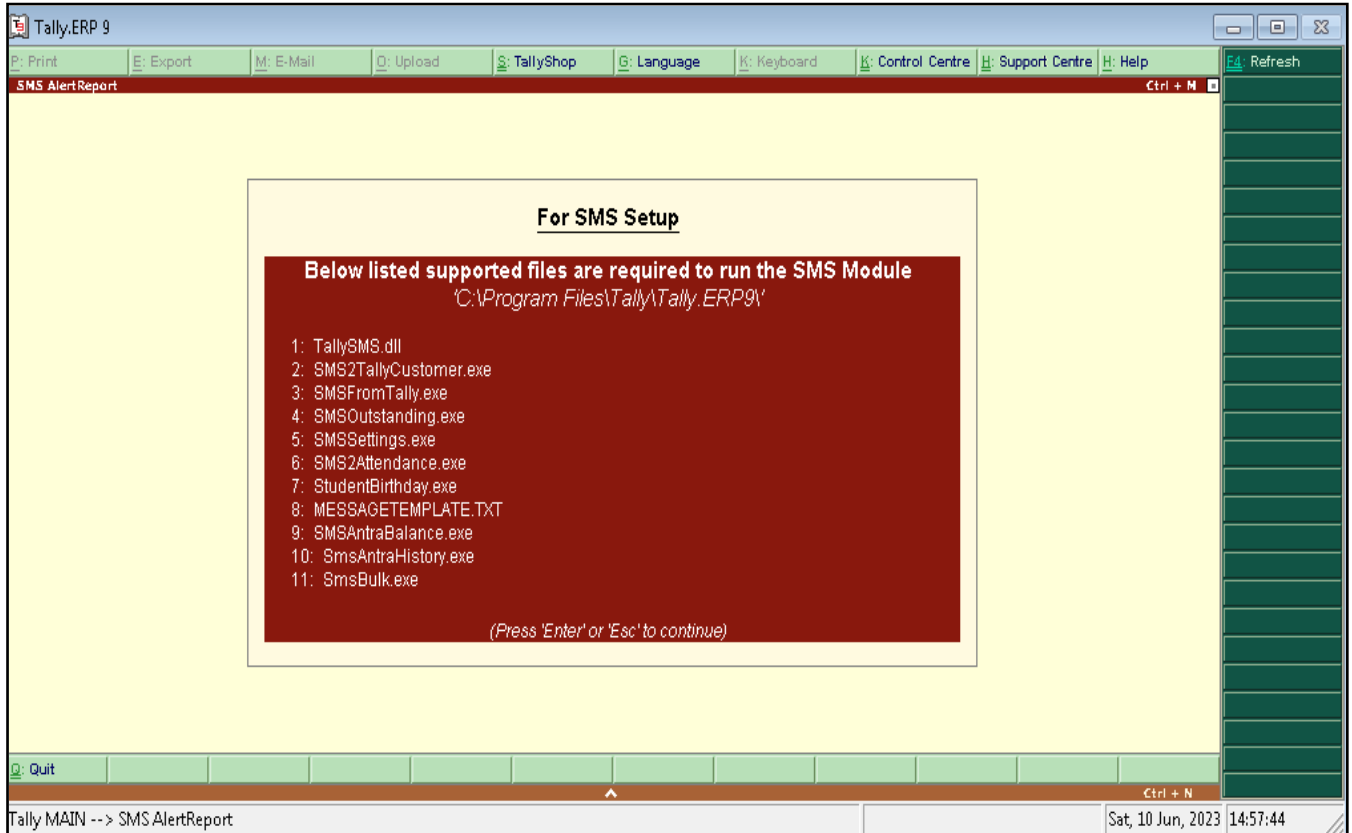
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## E-governance in Accounts and Finance

### A. Software for Accounts



Tally ERP9 Software used for Accounts



*[Signature]*  
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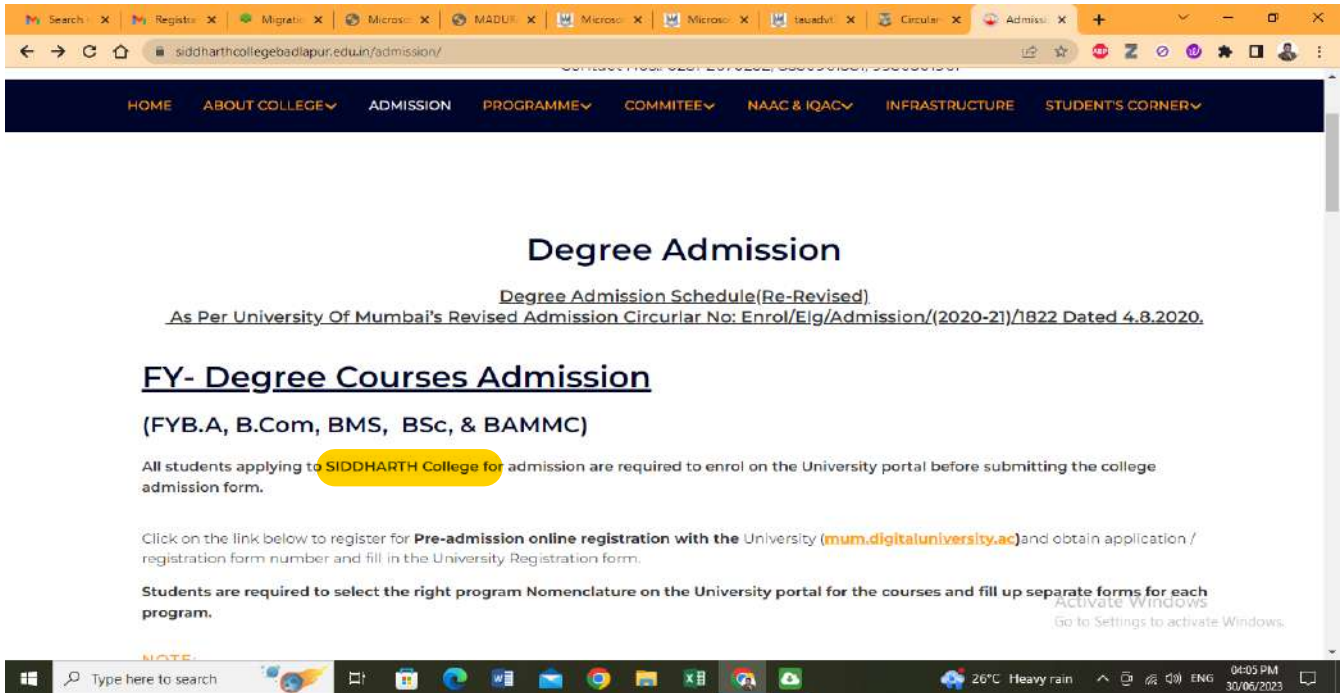
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## E-governance in Students Admission and Support

### A. Online Admission Portal for Students:



The screenshot shows the college's website with a navigation menu: HOME, ABOUT COLLEGE, ADMISSION, PROGRAMME, COMMITTEE, NAAC & IQAC, INFRASTRUCTURE, STUDENT'S CORNER. The main heading is "Degree Admission" with a sub-heading "Degree Admission Schedule (Re- Revised)" and a reference to University of Mumbai's circular No. Enrol/Elg/Admission/(2020-21)/1822 Dated 4.8.2020.

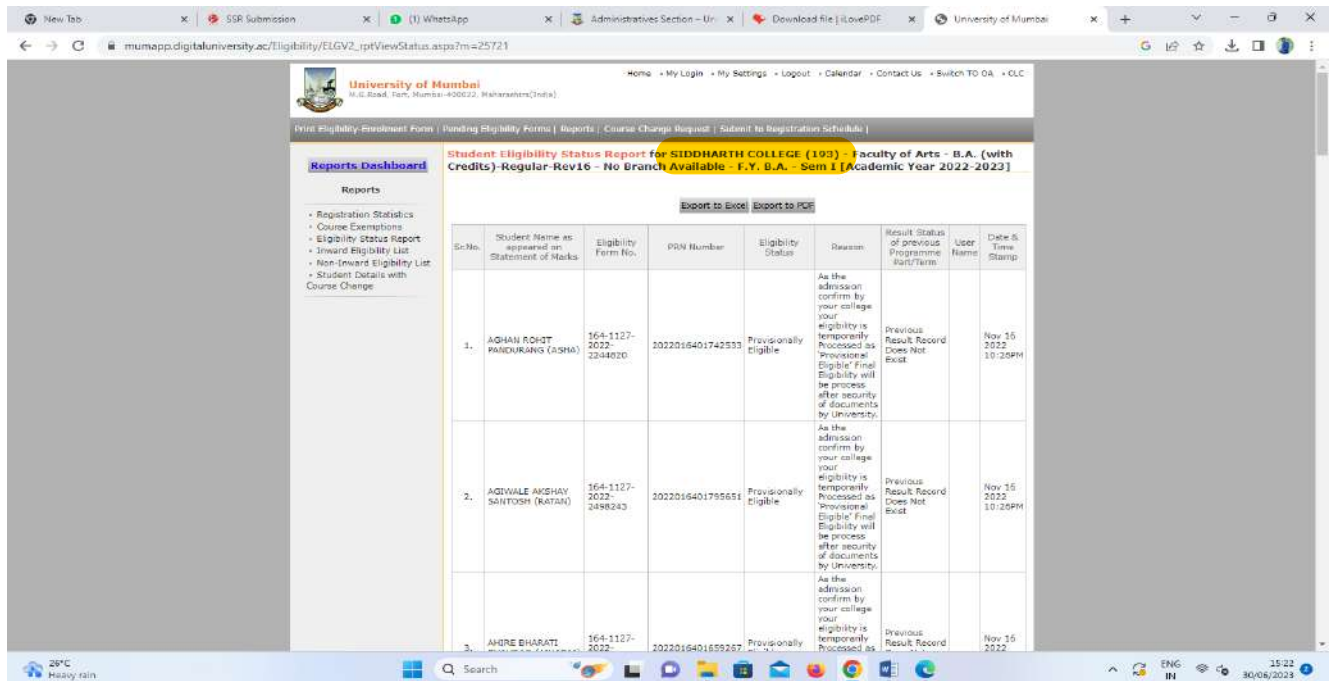
**FY- Degree Courses Admission**  
(FYB.A, B.Com, BMS, BSc, & BAMMC)

All students applying to **SIDDHARTH College** for admission are required to enrol on the University portal before submitting the college admission form.

Click on the link below to register for **Pre-admission online registration with the University** ([mum.digitaluniversity.ac](http://mum.digitaluniversity.ac)) and obtain application / registration form number and fill in the University Registration form.

Students are required to select the right program Nomenclature on the University portal for the courses and fill up separate forms for each program.

### College Website Online Admission



The screenshot shows the "Student Eligibility Status Report for SIDDHARTH COLLEGE (193) - Faculty of Arts - B.A. (with Credits) - Regular - Rev16 - No Branch Available - F.Y. B.A. - Sem I [Academic Year 2022-2023]".

Sr.No.	Student Name as appeared on Statement of Marks	Eligibility Form No.	PNV Number	Eligibility Status	Reason	Result Status of previous Programme Part/Term	User Name	Date & Time Stamp
1.	AQHANI ROHIT PANDURANG (ASHA)	164-1127-2022-2294870	2022016401742553	Provisionally Eligible	As the admission confirm by your college your eligibility is temporarily Processed as 'Provisional Eligible' Final Eligibility will be process after security of documents by University.	Previous Result Record Does Not Exist		Nov 16 2022 10:26PM
2.	AQWALE AKSHAY SANTOSH (KARAN)	164-1127-2022-2498243	2022016401795651	Provisionally Eligible	As the admission confirm by your college your eligibility is temporarily Processed as 'Provisional Eligible' Final Eligibility will be process after security of documents by University.	Previous Result Record Does Not Exist		Nov 16 2022 10:26PM
3.	AHIRE BHARATI	164-1127-2022-	2022016401659267	Provisionally Eligible	As the admission confirm by your college your eligibility is temporarily Processed as	Previous Result Record		Nov 16 2022

### Mumbai University Enrollment Section Portal



*[Signature]*  
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**B. Online Scholarship Management Portal**

The screenshot shows the MahaDBT Scholarship Portal dashboard. The main content area displays a table with the following data:

Department	Application Received	Cancelled	Net Received	Rejected	Sent back to applicant	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Allotted	Allotted
Directorate of Higher Education	5	0	5	0	0	5	0	5	0	0	0
DBC, SEBC, VJNT & SBC Welfare Department	46	1	45	0	0	45	0	40	5	5	0
Social Justice and Special Assistance Department	25	0	25	0	3	5	17	5	0	0	0
Tribal Development Department	36	0	36	0	0	17	19	7	10	10	0
<b>Grand Total</b>	<b>112</b>	<b>1</b>	<b>111</b>	<b>0</b>	<b>3</b>	<b>72</b>	<b>36</b>	<b>57</b>	<b>15</b>	<b>15</b>	<b>0</b>

**MahaDBT Scholarship Portal**



*[Signature]*  
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 email id : principal@siddharthcollegebadlapur.edu.in, namitaeducation@gmail.com

## E-governance in Examinations

### A. Online Submission of Students Examination Forms

University of Mumbai  
 M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

Home • My Login • My Settings • Logout • Calendar • Contact Us • Switch TO OA • CLC

Exam Form Management | Inward Exam Form | Seat Management | Reports | Update Mobile Number |

**Reports Dashboard**

Pre Examination

- Exam Form Management
- Inward Exam Form
- Seat Management
- Reports
- Update Mobile Number

**Exam Form Inwarding for SIDDHARTH COLLEGE - [Summer Session 2023] - M.Com.(with Credits) - Regular-Rev16 - M.Com. Part I - Sem I [2C00531] (Repeater)**

**Inward Student's Exam Form list**

Back to Course Selection

Note: While Inwarding Exam Forms the next student will be the next in order of given sequence as below till the last student shown in this list.  
 List is default sorted on 'PRN'. User can custom sort on PRN/Student Name/Exam Form by clicking on their column name below.

PRN	Student Name	Exam Form Number	Inward
2011016400446871	QURESHI ALTAMASH ISHAQUE	598416	Click to inward
2011016401311096	PENDHARKAR NACHIKET NITIN	598417	Click to inward
2014016400708353	BHATTACHARYA SUCHITA MOLOY	598419	Click to inward
2014016402687552	JADHAV VASANT PANDHARI	598421	Click to inward
2015016402707351	DANDEKAR DIVYANK PRAKASH	598424	Click to inward
2016016400782577	BILAKHIYA DANISH AYUB	598425	Click to inward
201901640077243	BHALIVADE TEJAS VILAS	598426	Click to inward
2019016400778544	NAVALE SAINATH RAJENDRA	598429	Click to inward
2022016401748402	JAGTAP SHAILESH GAUTAM	598430	Click to inward

Photo Gallery • Visual Tour • Suggestion • Request Info • Complaints • FAQ • Disclaimer  
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 The website can be best viewed in 1024 \* 768 resolution and required version of internet explorer is IE 7.0,Firefox 3.0 and above  
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Exam Form Inward Interface

### B. Online Generation of Examination Hall Tickets:

University of Mumbai  
 M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

Home • My Login • My Settings • Logout • Calendar • Contact Us • Switch TO OA • CLC

Exam Form Management | Inward Exam Form | Seat Management | Reports | Update Mobile Number |

**Reports Dashboard**

Reports for Colleges

- Download Examination HallTicket
- Download Examination Form
- Examination Form Submission
- Blank Mark List
- Paper Wise Name List
- Physically Challenged Student List
- Student List By Venue
- Exam Form Submission Report New

**Download Examination Hall Ticket for SIDDHARTH COLLEGE**

...: List of 'Course Part Term(s)':...

Expand All | Collapse All  
 Note: Course (c) for which Hall Ticket(s) have been generated will only get listed.

Sr.No.	Course Name
1 .	Faculty of Arts - B.A.(with Credits) - Regular - Rev16 - T.Y. B.A. - Sem VI [3A00146]
2 .	Faculty of Arts - B.A. Multimedia and Mass Communication(with Credits) - Regular - CBCS - T.Y. B.A. in Multimedia and Mass Communication - Sem V
3 .	Faculty of Arts - B.A. Multimedia and Mass Communication(with Credits) - Regular - CBCS - T.Y. B.A. in Multimedia and Mass Communication - Sem VI
4 .	Faculty of Commerce - B.Com.(with Credits) - Regular - Rev16 - T.Y. B.Com. - Sem V [2C00145]
5 .	Faculty of Commerce - B.Com.(with Credits) - Regular - Rev16 - T.Y. B.Com. - Sem VI [2C00146]
6 .	Faculty of Commerce - B.M.S.(with Credits) - Regular - Rev16 - T.Y.B.M.S. - Sem V [2M00155]
7 .	Faculty of Commerce - B.M.S.(with Credits) - Regular - Rev16 - T.Y.B.M.S. - Sem VI [2M00156]
8 .	Faculty of Commerce - M.Com.(with Credits) - Regular - Rev16 - M.Com. Part I - Sem I [2C00531]
9 .	Faculty of Commerce - M.Com.(with Credits) - Regular - Rev16 - M.Com. Part I - Sem II [2C00532]
10 .	Faculty of Commerce - M.Com.(with Credits) - Regular - Rev16 - M.Com. Part II - Sem IV [2C00534]
11 .	Faculty of Science - B.Sc.(with Credits) - Regular - Rev16 - T.Y.B.Sc - Sem V [1S00145]
12 .	Faculty of Science - B.Sc.(with Credits) - Regular - Rev16 - T.Y.B.Sc - Sem VI [1S00146]

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 The website can be best viewed in 1024 \* 768 resolution and required version of internet explorer is IE 7.0,Firefox 3.0 and above  
 129

Interface for Downloading Examination Hall Tickets



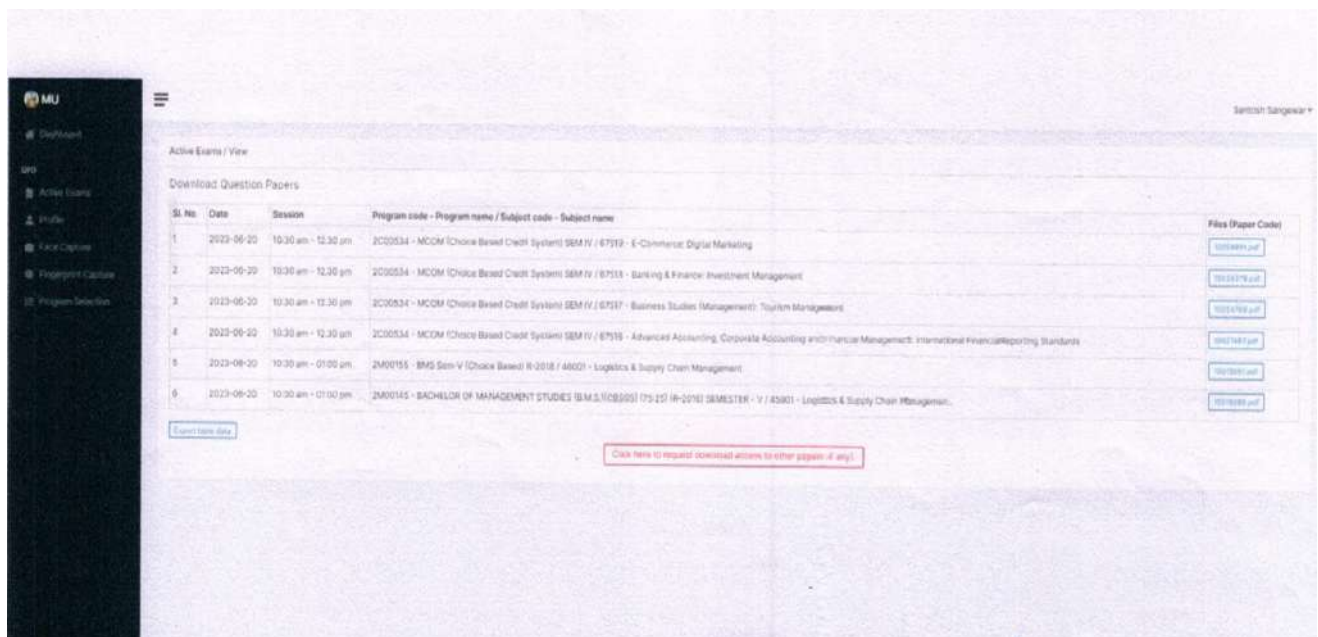
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Contact Nos.: 0251-2670232, 8550961581, 9930501961      **Website:** www.siddharthcollegebadlapur.edu.in  
**email id :** principal@siddharthcollegebadlapur.edu.in, namitaeducation@gmail.com

**C. Online Portal for Downloading Examination Question Papers**



*[Signature]*  
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 email id : principal@siddharthcollegebadlapur.edu.in, namitaeducation@gmail.com

**D. Online Portal for Assessment of Answer Books:**

Onscreen Digital Evaluation

Technical Support: 7447457194, 7447436317, 7447439565, 7447462103, 7447458508, 7447455467, 9527656926, 9527656242, 9527656051, 9527656175  
 Technical Support: mu.osdeshelpdesk@gmail.com

Flash...Flash...ASSESSMENT AVAILABLE FOR Pharmacy, Law, Architecture and Commerce

Your IP Address: 103.87.29.224

User Login

Event: MU APR23

User ID: 9579497265

Password: .....

OTP: 32547

Sign in as: Evaluator

Login

Forgot Password?

Questions	Out of	Evaluator Score	Moderator Score
Q1 A	10	4	5
Q1 B	10	1	1
Q1 C	10	NA	NA
Q2 A	10	8	8
Q2 B	10	8	NA
Q2 C	10	NA	NA
Q3 A	10	NA	NA
Q3 B	10	NA	NA

Calculate Total Score: 14.80 / 100.00

Finish Paper

Total Pages: 10 Visited: 10 Not Visited: 0

28°C Partly sunny

SIDDHARTH COLLEGE  
 R.S. Knowledge Center  
 At Boradpada Po Chargaon  
 Tal Ambarnath Dist Thane (M.S.)  
 Pin - 421 503

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### E. Online Portal for Submission of Internal Marks:

The screenshot displays the 'Marks Entry Against Seat Number for SIDDHARTH COLLEGE (193)' page on the University of Mumbai portal. The page includes a navigation menu at the top with links like 'Home', 'My Login', 'My Settings', 'Logout', 'Calendar', 'Contact Us', 'Switch TO OA', and 'CLC'. A sidebar on the left contains a 'Reports Dashboard' with a 'Data Entry' section listing various entry options such as 'Marks Entry Against Seat No', 'Import Data From Excel', 'Absent Entry', etc. The main content area features a form with the following fields:

- Exam Event: Summer Session 2023
- Faculty: Faculty of Science
- Course: B.Sc.(with Credits) - Regular-Rev16
- Branch: No Branch
- Part: T.Y.B.Sc
- Term: Sem V [1S00145]
- Paper: Physics : Practicals of Course USPH501 + Course USPH502 (USPH05)
- Teaching Learning Method: Practical
- Assessment Method: Practical
- Assessment Type: University Assessment
- Section: Not Applicable
- Selection Criteria:  ALL,  CollegeWise,  VenueWise,  CenterWise,  DateRange
- Criteria:  Bundle Number

A 'Next' button is located at the bottom of the form. The footer of the page contains links for 'Photo Gallery', 'Visual Tour', 'Suggestion', 'Request Info', 'Complaints', 'FAQ', and 'Disclaimer', along with copyright information and technical specifications.



*[Signature]*  
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Schedules For the Year Ended 31st March, 2022

Schedule 'A' Of Loans (Secured and Unsecured)

1 Siddharth B. Ed College	16,87,500	<u>16,87,500</u>
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Schedule 'B' Of Liabilities

1 Statutory Audit Fees Payable	68,500	<u>68,500</u>
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Schedule 'C' of Loans and Advances

1 Namita Education and Welfare	14,62,235	<u>14,62,235</u>
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Schedule 'D' Of Bank Balances :


A) In Saving Bank

1 RBL Bank A/c No. 409000366457	7,484	
2 Canara Bank A/c 54913070002272	54,195	61,679
		<u>61,679</u>

Schedule 'E' Of Educational Expenses

1 Bank Charges	46,847	
2 Mumbai University Fees	20,41,175	
3 Power & Fuel Expenses	1,58,712	
4 Printing & Stationery	2,11,990	
5 Books Purchase	74,219	
6 Advertisement Expenses	12,331	
7 Computer Expenses	52,350	
8 ICT Lab Expenses	47,000	
9 Repairs & Maintenance Expenses	34,640	
10 Seminar & Conference Expense	40,200	
11 Research Expenses	1,22,800	
12 Science Lab Expenses	1,27,500	
13 Language Lab Expenses	54,500	
14 Telephone, Internet & Website Expenses	58,400	
15 Transport Expenses	34,380	
16 Other Expenses	50,322	
17 Staff Salary, Honorarium & Staff Welfare	56,54,400	88,21,766
		<u>88,21,766</u>



  
**PRINCIPAL**  
**Siddharth College**  
At Boradpada, Po. Chargaon,  
Tal. Ambarnath Dist. Thane (M.S.)  
Pin - 421 503

# GigaWebZone LLP

DattaKrupa Banglow, Devachi Jali,  
Manjarwadi Rd, Narayangaon. Junnar, Pune  
Maharashtra, India - 410504



## Invoice

Submitted on 07/07/2021

### Invoice for

Namita Education & Welfare Society's  
SIDDHARTH COLLEGE

### Invoice #

GWZINV-072

Boradpada, Post: Chargaon, On Badlapur-Mhasa  
Road, Tal: Ambernath, Dist.: Thane - 421 503.

Description	Qty	Unit price	Total price
Website Updating & Hosting and Software Management (Admission and Examinations)	1	₹32,500.00	₹32,500.00

Thirty Two Thousand Five Hundred Rupees  
only

Subtotal ₹32,500.00


Adjustments ₹0.00

**₹32,500.00**

For GigaWebZone LLP

  
Partners



  
**PRINCIPAL**  
**Siddharth College**  
At. Boradpada, Po. Chargaon,  
Tal. Ambernath, Dist. Thane (M.S.)  
Pin - 421 503





Namita Education & Welfare Society's  
**SIDDHARTH COLLEGE**

**(B.M.M., B.M.S & B.Com)**

(A Minority Institute, Affiliated to University of Mumbai)

At: Boradpada, Post: Chargaon, On Badlapur-Mhasa Road, Tal: Ambernath, Dist.: Thane – 421 503.

Contact Nos.: 0251-2670232, 8550961581, 9930501961 Website: [www.siddharthcollegebadlapur.edu.in](http://www.siddharthcollegebadlapur.edu.in)

email id : [principal@siddharthcollegebadlapur.edu.in](mailto:principal@siddharthcollegebadlapur.edu.in), [namitaeducation@gmail.com](mailto:namitaeducation@gmail.com)

### E-GOVERNANCE POLICY

ICT has become part and parcel of human life and find place in every economic and commercial activity. Siddharth College is gradually moving towards paperless office and administration. This will be convenient and useful for all stakeholders and will improve efficiency and performance.

Most of the routine activities of the affiliated college have been digitalized by the parent University, i.e. University of Mumbai. Some of these activities are as under:

- A- Affiliation and Continuation of Affiliation
- B- Admissions and Students Support
- C- Examinations – Online Transmission of Question Papers
- D- Examination – Online Assessment of Answer Papers
- E- Online Data Management System.


In addition to that the College has developed its own portal for the management of student's data since the year 2021-22:

- A- Admission of Students
- B- Students Data Management
- C- Examinations – Issue of Hall Tickets
- D- Online Management of Internal Marks

The college library has SOUL software for the management library data which includes, entry of all books, issue and return of books and management of library inventory.

In addition to that the College teachers make use of ICT in teaching-learning and seeking feedback from students.



  
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