



SOPHIA GIRLS' COLLEGE (AUTONOMOUS), AJMER

Session 2022-23

**Criterion
VI**

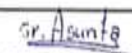
**Governance, Leadership and
Management**

*6.2.3 Implementation of E-governance in areas of operation:
Administration, Finance and accounts, student admission and support,
Examination.*

E-GOVERNANCE

Sophia Girls' College (Autonomous), Ajmer

Assigned budget on academic Facilities	2022-23	Expenditure incurred on Maintenance of Academic Facilities	2022-23
Clubs and Forums and Departmental Expenses:	5,00,000.00	Clubs and Forums and Departmental Expenses:	
Add-on / Certificate Courses / Diploma Courses:	32,00,000.00	Clubs and Forums	3,15,225.00
Research:	10,00,000.00	Departmental Exp.	1,60,661.00
Outreach Programme and Extension Activities	50,000.00	Add-on / Certificate Courses / Diploma Courses:	
Examination:	35,50,000.00	ACCA (Association of Chartered Certified Accountants)	2,28,000.00
Library Expenses:	6,10,000.00	Add-on Course fee	1,62,198.00
Lab. Expenses:	1,80,000.00	Cambridge English Course	74,300.00
M. D. S. Affiliation Fees:	12,00,000.00	Add-on-Course Remuneration	45,000.00
E-Governance:	2,50,000.00	Business Analytics	1,20,000.00
Printing and Stationery	6,00,000.00	Civil Services Coaching	11,750.00
Scholarships	10,20,000.00	CMA (Certified Management Accountant) Course	3,48,000.00
I. C. C. C. (Inter-College Culture Competition)	55,000.00	Data Analytics	5,80,000.00
N. C. C.	2,60,000.00	DELF (French)	4,72,300.00
N. S. S.	1,50,000.00	Digital Marketing	4,62,000.00
Sports Authority of India	5,60,000.00	Digital Marketing	4,62,000.00
Xavier Board Membership Exp.	3,000.00	Graphic Designing Diploma Fee	4,000.00
Games	6,50,000.00	Gym	15,000.00
Academic Council / BOS / BOM / Finance Committee Expenses	85,000.00	Instrumental Music	5,000.00
Advertisement and Admission Promotion	3,00,000.00	Journalism	66,750.00
Mother Mary Matilda Tournament	60000	Language Lab	10,000.00
AIACHE	10000	RSCIT Course	53,560.00
Staff Welfare Expenses	1,50,000.00	Swimming Pool Add-on- Course	43,120.00
Students' Welfare Expenses	50,000.00	Yoga	4,090.00
College Inspection Exp. from UGC/NAAC/MDS University	5,10,000.00	Research:	
Audit Exp	270000	Consultancy	8,400.00
Legal Expenses and Consultancy Fee	2000	Education Fest	11,005.00
Teaching Aid Exp	30,000.00	Faculty Development Programe	35,073.00
Total	1,53,05,000.00	Incentives for research and Seed Money	4,02,057.00
		International Conference on Recent Trends in Literature and Linguistics	1,83,875.60
		MOU activities- Student Exchange programmes	56,803.00
		Publications	25,534.00
		Seed Money - Innovation Council Cell For students	49,000.00
		Seminar Exp	22,665.00


TREASURER
SOPHIA GIRLS' COLLEGE
AJMER

Assigned budget on academic Facilities	2022-23	Expenditure incurred on Maintenance of Academic Facilities	2022-23
		Workshop on Data Analytics and SPSS	1,13,707.00
		Outreach Programme and Extension Activities	49,499.00
		Workshop on Youth Empowerment	14,880.00
		<u>Examination:</u>	
		Answer Book Printing Expenses	3,31,172.00
		Copy Checking Expenses (Net)	6,67,969.00
		Exam Remuneration (Duty and Copy Checking) (Net)	3,12,255.00
		Examination Stationery	5,13,147.00
		Paper Setting Expenses (Net)	13,84,334.00
		Practical Exam Refreshment	23,068.00
		Practical Exam T. A., D. A. and Remuneration	1,76,281.00
		Xerox / Printer Maintenance	85,392.00
		<u>Library Expenses:</u>	
		Books For Library	3,55,545.00
		Journals Purchased	1,63,703.00
		Library Exp	32,580.00
		Reading Room	51,832.00
		<u>Lab. Expenses:</u>	
		Home Science Lab Exp	38,550.00
		Science Lab Exp	1,37,395.00
		<u>E-Governance:</u>	
		Software A/C EMPEZAR	1,47,500.00
		Software for fee management (Billdesk Share)	29,547.20
		Annual charges for Acme Software	21,830.00
		Software Purchase and supporting machines (Biometric machine)	6,631.00
		<u>M. D. S. Affiliation Fees:</u>	
		MDS Affiliation (Autonomous) Fee	10,00,000.00
		MDS Enrolment Fee	1,98,200.00
		<u>Scholarship:</u>	
		Scholarship by Alumni, philanthropist and others	5,67,800.00
		Teaching Aid Exp (Net)	28,045.00
		Academic council/ BOS/BOM/Finance Committee exp (Net)	81,383.00
		Advertisement and Admission Promotion	2,90,183.00
		AIACHE	8,500.00
		Audit Fees	2,66,170.00

Sr. Assistant
 TREASURER
 SJPHIA GIRLS COLLEGE
 AJMER

Sophia Girls College, Ajmer
Sophia Girls College, Jaipur Road, Mirshall, Ajmer-305001. Rajasthan.
Ledger

For the Period: 01/04/2022 - 31/03/2023

Sophia Girls' College, Ajmer - Local

Date	V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
Annual charges for Acme Software				21,830.00		21,830.00 Dr
16/05/2022	137	Payment	TO BANK (1442-01) Amount paid to Bosco Soft Tech. for AMC of Acme Software	4,130.00		4,130.00 Dr
27/09/2022	171	Payment	TO BANK (1442-01) Amount paid to Bosco Soft for Payroll Software Purchased	17,700.00		21,830.00 Dr
Total				21,830.00	0.00	21,830.00 Dr
Software A/C EMPEZAR				1,47,500.00		1,47,500.00 Dr
22/03/2023	199	Payment	TO BANK (1442-01) Amount paid to IdeX Solutions for ERP Software for services and Support Software A/C EMPEZAR Rs.1,47,500.00 DR TDS Rs.1,250.00 CR	1,47,500.00		1,47,500.00 Dr
Total				1,47,500.00	0.00	1,47,500.00 Dr
Software Purchase and supporting machines				6,631.00		6,631.00 Dr
04/07/2022	008	Payment	TO BANK (1442-01) Amount paid to Shree Ram Enterprises for Biometric S-FB3k Machine	6,631.00		6,631.00 Dr
Total				6,631.00	0.00	6,631.00 Dr
Grand Total				1,75,961.00	1,75,961.00	

Sr. Aswata

**TREASURER
SOPHIA GIRLS' COLLEGE
AJMER**

BILLS



RECEIPT

137

Date : 16th May 2022

No : 2022/031

Received with thanks from Sophia Girls College ,Jaipur Road , Mirshali,
Ajmer, Rajasthan , India , 305001 .

in the sum of Rupees(in words) : Four thousand, one hundred and thirty , by Bank(NEFT) Referenc
No. JTR NO-CNRB0008469*P136220169573268 , against our Bill/Invoice No : BSOFT/2022/085 ,

Dated : 17th May 2022 , towards AMC Cost for FY 2022-2023 .

Rs. 4,130.00 ₹

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER



This is computer generated receipt No signature required.

Authorized
Signatory

Registered Office
BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED
No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur.
Vellore Dt, Tamilnadu - 635601 | Phone : + 91 96 26 800 800



NEFT - Acknowledgement

171

Date: 27-09-2022 14:12:56

Payment Details	
Transaction Status :	Success
NEFT Reference Number:	P270220193446381
Account Debited:	8469101012442
Beneficiary Name:	Bosco Soft Technologies Ltd
Account Credited:	31692081152
IFSC Code:	SBIN0000934
Beneficiary Bank Name:	STATE BANK OF INDIA
Amount Transferred:	17700.00 INR
Amount transferred in words:	Seventeen Thousand Seven Hundred
Pay Instantly	27-09-2022
Purpose:	FOR ACME



Principal
SOPHIA GIRLS COLLEGE
(AUTONOMOUS)
AMNER



Invoice

To
RJ009
Sophia Girls College
Jaipur Road
Mirshali
Ajmer
Rajasthan
India, 305001.

Invoice No: 3SOFT/2022/085 Invoice Date: 17th May 2022 Due Date: 17th May 2022

S.NO	PROJECT DETAILS	TAXES	TAX EXCLUDED PRICE
1	AcME ERP AMC Cost for FY 2022-2023	18%	3,500.00

Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Subtotal	3,500.00
IGST	630.00
Total	4,130.00

Total Amount (in words) INR. Four thousand, one hundred and thirty .

TERMS & CONDITIONS

Taxes and duties applicable as on date of delivery All disputes are subject to Chennai Court Jurisdiction only Interest @ 18% per annum will be charged, if bill is not settled within the due date.

*Kindly send as NEFT/RTGS to the Following:

A/c Name	BOSCO SOFT TECHNOLOGIES PVT LTD
A/c No	31692081152
Bank	STATE BANK OF INDIA
Branch	TIRUPATTUR
IFSC Code	SBIN0000934
Swift Code	SBININBB473(SBI, OVERSEAS Br - VELLORE)

GST	33AAECB4376R1Z6
PAN	AAECB4376R
TAN	CHEB07953B
SAC	00440452

This is computer generated invoice No signature required.

Authorized
Signatory

Registered Office
BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED
No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur,
Vellore Dt, Tamilnadu - 635601 | Phone : + 91 96 26 800 800

Invoice

171

To
RJ009
Sophia Girls College
Tirupattur Road
Mirshali
Ajmer
Rajasthan
India, 305001
GST No:

Invoice No: 3SOFT/2022/387 Invoice Date: 28th Sep 2022 Due Date: 28th Sep 2022

S.NO	PROJECT DETAILS	TAXES	TAX EXCLUDED PRICE
1	AcME ERP Payroll and Stock Module Cost	18%	15,000.00 ₹



Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Subtotal	15,000.00 ₹
IGST	2,700.00 ₹
Total	17,700.00 ₹

Total Amount (in words) INR: Seventeen thousand, seven hundred .

TERMS & CONDITIONS

Taxes and duties applicable as on date of delivery All disputes are subject to Chennai Court Jurisdiction only Interest @ 18% per annum will be charged, if bill is not settled within the due date.

*Kindly send as NEFT/RTGS to the Following:

A/c Name	BOSCO SOFT TECHNOLOGIES PVT LTD
A/c	31692081152
Bank	STATE BANK OF INDIA
Branch	TIRUPATTUR
IFSC Code	SBIN000934
Swift Code	SBININBB473(SBI, OVERSEAS Br - VELLORE)

GST	33AAECB4376R1Z6
PAN	AAECB4376R
TAN	CHEB07953B
SAC	00440452

This is computer generated invoice No signature required.

Authorized
Signatory

Registered Office
BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED
No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur.
Vellore Dt, Tamilnadu - 635601 | Phone : + 91 96 26 800 800

RECEIPT

171

Date : 27th Sep 2022

No : 2022/0625

Received with thanks from Sophia Girls College , Jaipur Road, Mirshali,

Ajmer, Rajasthan , India , 305001 .

in the sum of Rupees(in words) : Seventeen thousand, seven hundred , by Bank(NEFT) Reference

No : UTR NO-CNRB0008469*P270220193446381 , against our Bill/Invoice No : BSOFT/2022/387 ,

Dated : 28th Sep 2022 , towards Payroll and Stock Module Cost



Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER

Rs : 17,700.00 ₹

This is computer generated receipt. No signature required.

Authorized
Signatory

Registered Office
BOSCO SOFT TECHNOLOGIES PRIVATE LIMITED
No: 231/77, Sacred Heart College Shopping Complex, Vaniyambadi Road, Tirupattur,
Vellore Dt, Tamilnadu - 635601 | Phone : + 91 96 26 800 800

Sr. Pearl
Dr. Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER