



6.2.2

Institution implements e-governance in its operations

1. Administrations
2. Finance and Accounts
3. Students Admission and Support
4. Examination

Institutional expenditure statements for the budget heads of e-governance implementation ERP Documents Institutional expenditure statements for the budget heads of e-governance implementation ERP Documents.

DVV Clarification

Expenditure Statements

Sr.No	Year	Particulars	Amount
1	2022-2023	News Paper and Periodicals (Ledger)	38,720.00
2	2022-2023	Journals and Magazines (Ledger)	1,30,432.00
3	2023-2024	ERP Bill	1,65,790.00
4	2019	Tax Invoice (Tally)	4,000.00
5	2021	Tax Invoice (Tally)	4,000.00
6	2023	Tax Invoice (Tally)	4,248.00

SBIIMS MBA - (From 1-Apr-2022)

Sr.No.54,Nere Dattawadi,Near Hinjawadi It Park Pune

411033**News Paper & Periodicals**

Ledger Account

1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-9-2022	To Punjab National Bank 21-2467 Bennett Coleman Co Pune	Payment	618	19,250.00	
5-12-2022	To Punjab National Bank 21-2467 "NEFT_OUT:PUNBH2 2339874574/DELNET /CBIN0280310/10654 10992"	Payment	1032	19,470.00	
				38,720.00	
By	Closing Balance				38,720.00
				38,720.00	38,720.00


Director
Sai Balaji Education Society's
Sai Balaji International Institute
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411033**Journals & Magazine**

Ledger Account

1-Apr-2022 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-12-2022	To Punjab National Bank 21-2467	Payment	1034	18,832.00	
	<i>"NEFT_OUT:PUNBH2 2339874579/INFORM ATICS PUBLISHING LTD. /CNRB0001173/1173 257000988"</i>				
17-1-2023	To Punjab National Bank 21-2467	Payment	1305	11,600.00	
	<i>NEFT_OUT:PUNBH2 3017566797/NOPAP ERFORMS SOLUTIONS PVT L/HDFC0002074 /502 0002822147</i>				
10-3-2023	To Punjab National Bank 21-2467	Payment	1591	1,00,000.00	
	<i>"NEFT_OUT:PUNBH2 3069820628/3CIT SOLUTIONS /UTIB0000110/91502 00520138"</i>				
				1,30,432.00	
By	Closing Balance				1,30,432.00
				1,30,432.00	1,30,432.00


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