



Anjuman Khairul Islam's

POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

- Affiliated to Savitribai Phule Pune University: ID No PU/PN/ASC/023/1970
- Junior College Index No: J-11.15.004
- Government of Maharashtra and Savitribai Phule Pune University Recognized Minority Institute
- UGC - 2(f) & 12 (B) Status • NAAC Re-accredited College • DST - FIST Funded College



K. B. Hidayatullah Road, Camp,
Pune - 411001. (MS), India



+91-20-2645 4240 / 2644 6319.



www.poonacollege.edu.in
principal@poonacollege.edu.in

Professor (Dr.) Aftab Anwar Shaikh

M.Com, Ph.D (Busi. Admin.)

PRINCIPAL



+91 98226 21579



dranwarshaikh@gmail.com

March 29, 2022

To,
**MasterSoft ERP Solutions Pvt.
Ltd, Nagpur – 09 (MS)**

Kind. Attn.: Ajinkya Raut, Business Development Associate, MasterSoft

Sub: Purchase Order for Implementation of Centralized Campus Management System (CCMS[®]) ERP at Poona College of Arts, Science & Commerce.

Dear Sir,

Congratulations!!! Poona College of Arts, Science & Commerce has decided to avail the services of MasterSoft ERP Solutions Pvt. Ltd. for implementation of Centralized Campus Management System - CCMS[®] ERP system at our institute. As agreed, please find the purchase order with necessary advance payments for your perusal and further necessary action.

Looking forward for best services at your end and extremely healthy, professional, and long-lasting relationship. Terms of Engagement follows in Purchase Order and in the Service Level Agreement.



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S.N.	Description	Amount (Rs.)
2.	<p>Per Student Per Year</p> <ul style="list-style-type: none">• Applicable from Academic Session 2022-23 for all Students➤ Academic Module (ACS College)➤ Online Admission➤ Fee Collection➤ Academic Management➤ Attendance and Time Table➤ Feedback➤ LMS➤ Accounts➤ Training and Placement➤ Library Management➤ Certificate Creation➤ Examination- Internal➤ Accreditation Data Management System- NAAC➤ Payroll, Leaves, Service Book➤ Online Classes (MS Teams)	260 + 18% GST Per Student Per Annum

Payments:

- Rs 5,00,000 + 18% GST as advance toward setup cost with Initial Purchase Order.
- 8% Escalation on per student per annum cost after completion of first year.
- 100% Payments of Per Student Per Annum after completion of the admission cycle for Academic Session 2022-23.
- All Payments will be released with Taxes as Applicable.



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Service Support:

- Best Service Support Online and Onsite from Pune to be provided for success of the project.
- Both Parties will endeavor to deploy the software in the best possible timelines.
- IPR for CCMS[®] will be ownership of MasterSoft and Data Ownership will be 100% of Poona College of Arts, Science & Commerce.
- Best Online & as needed Onsite Service Support to be provided after the normalcy of COVID situation till then 100% Online Best Support to be ensured.

Errors & Omissions Exempted.

You are requested to immediately do the needful.



(Dr. Aftab Anwar Shaikh)

Principal

Principal

Poona College of Arts, Science & Commerce

Camp, Pune-411 001

Principal Office



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Annexure – List of Modules

Academic Management System

- Online Registration
- Merit List Generation
- Online/Offline Fees Collection
- Students Administration (TC/LC...)
- Timetable (Manual) & Student Attendance – App Based
- MIS Reports
- Student Feedback
- **Examination Management**
 - Affiliated- Internal Exam Marks
- **Mobile Applications**
 - Students / Parents
 - Staff
 - Management
- **Payroll / Establishment**
- **Accounts**
- **Payroll**
- **MIS Reports**
- **Accreditation Data Management System (For NAAC)**
- **Training and Placement**
- **Library Management**
- **Online Classes (MS Teams)**



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CRITERION- VI

**KEY
INDICATOR**

6.2 Strategy Development and Deployment

METRIC NO.

6.2.3

- **Implementation of e-governance in areas of operation**

ERP SCREENSHOTS

FINANCE AND ACCOUNTS

Home Page (Gateway of Tally)

Gateway of Tally

Current Period: 1.4.2017 to 31.3.2018
Current Date: Saturday, 31 Mar, 2018

List of Selected Companies

Name of Company	Date of Last Entry
PC SR CLG A/C FY17-18	31-Mar-2018

Gateway of Tally

- Masters**
 - Accounts Info
- Transactions**
 - Accounting Vouchers
- Utilities**
 - ImpOrt Data
 - Banking
- Reports**
 - Balance Sheet
 - Income & Expense A/c
 - Ratio Analysis
- Display**
 - Multi Account Printing
- Quit

Tally MAIN --> Gateway of Tally

List of Ledgers

List of Ledgers

Name of Ledger: [Empty]

- 3rd Eye Technovision
- A1h Enterprises
- ABDUL HAI
- ABDUL REHMAN
- Able Marketing
- Abrar Ahmed Salary
- Abrar Ahmed Salary Payable
- Administrative Charges (Fees)
- ADMISSION FEES
- ADORE DECORATORS
- Advance Salary
- ADVERTISEMENT ACCOUNT
- A.F Enterprises
- Affiliation Accounts
- AFTAB ANWAR
- Ahmad Shoeb Salary
- Ahmad Shoeb Salary Payable
- AHMED HUSSAIN
- Aiyaz Shaikh
- Akbar Ah Sayyed Salary
- Akbar Ah Sayyed Salary Payable
- Akbar Pathan
- Akhliaque Khalique Salary

824 more ...

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Select Item

LisLi

List of Groups

The screenshot shows the 'List of Groups' window in Tally.ERP 9. The window title is 'Tally.ERP 9'. The menu bar includes 'P: Print', 'E: Export', 'M: E-Mail', 'O: Upload', 'S: TallyShop', 'G: Language', 'K: Keyboard', 'K: Control Centre', 'H: Support Centre', and 'H: Help'. The main area is divided into three panes: 'Select Item' (left), 'Name of Group' (center), and 'Gateway of Tally Display Menu' (right). The 'Name of Group' pane shows a list of groups under the 'Primary' category. The 'Gateway of Tally Display Menu' pane shows a list of account books. The status bar at the bottom indicates 'Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Select Item' and '© Tally Solutions Pvt Ltd., 1988-2020 Mon, 30 Aug, 2021 13:00:20'.

List of all Journal Vouchers

The screenshot shows the 'List of All Journal Vouchers' window in Tally.ERP 9. The window title is 'Tally.ERP 9'. The menu bar includes 'P: Print', 'E: Export', 'M: E-Mail', 'O: Upload', 'S: TallyShop', 'G: Language', 'K: Keyboard', 'K: Control Centre', 'H: Support Centre', and 'H: Help'. The main area displays a table of journal vouchers. The table has columns for Date, Particulars, Vch Type, Vch No., Debit Amount, and Credit Amount. The total debit amount is 1,97,98,258.70. The status bar at the bottom indicates 'Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Journal Register --> Voucher Register' and '© Tally Solutions Pvt Ltd., 1988-2020 Mon, 30 Aug, 2021 12:59:13'.

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-3-2017	Security Sevices	Journal	170	67,536.00	
1-3-2017	Unaided - Tds Recoverable	Journal	171	4,310.00	
1-3-2017	Professional Fees	Journal	172	32,704.00	
1-3-2017	Newspaper & Periodicals	Journal	173	6,000.00	
1-3-2017	Tds on Professional Fees	Journal	174	11,130.00	
2-3-2017	DA Arrears Payable	Journal	175	1,68,340.00	
2-3-2017	HRA Arrears Received	Journal	176	9,99,354.00	
2-3-2017	HRA Arrears Payable	Journal	177	6,857.00	
3-3-2017	Telephone Bill	Journal	178	1,290.00	
3-3-2017	Telephone Bill	Journal	179	302.00	
3-3-2017	Telephone Bill	Journal	180	3,463.00	
3-3-2017	Laboratory Expenses	Journal	181	3,209.00	
3-3-2017	Printing & Stationery	Journal	182	1,200.00	
3-3-2017	Internet Expences	Journal	183	66,125.00	
4-3-2017	BASIC PAY	Journal	184	5,13,361.40	
7-3-2017	ARN CONSTRUCTION	Journal	185	5,000.00	
9-3-2017	Printing & Stationery	Journal	186	5,500.00	
9-3-2017	Printing & Stationery	Journal	187	3,300.00	
15-3-2017	INSURANCE CHARGES	Journal	188	14,490.00	
20-3-2017	RIMS DESIGN STUDIO	Journal	189	2,500.00	
20-3-2017	L.I.C.	Journal	190	3,325.80	
21-3-2017	Electricity Charges	Journal	191	73,680.00	
24-3-2017	EARN & LEARN UNI CONTRIBUTION	Journal	192	1,03,125.00	
25-3-2017	Gymkhana Expenses	Journal	193	11,448.00	
27-3-2017	Telephone Bill	Journal	194	817.00	
30-3-2017	DA Arrears Received	Journal	195	43,22,158.00	
Total:				1,97,98,258.70	

B

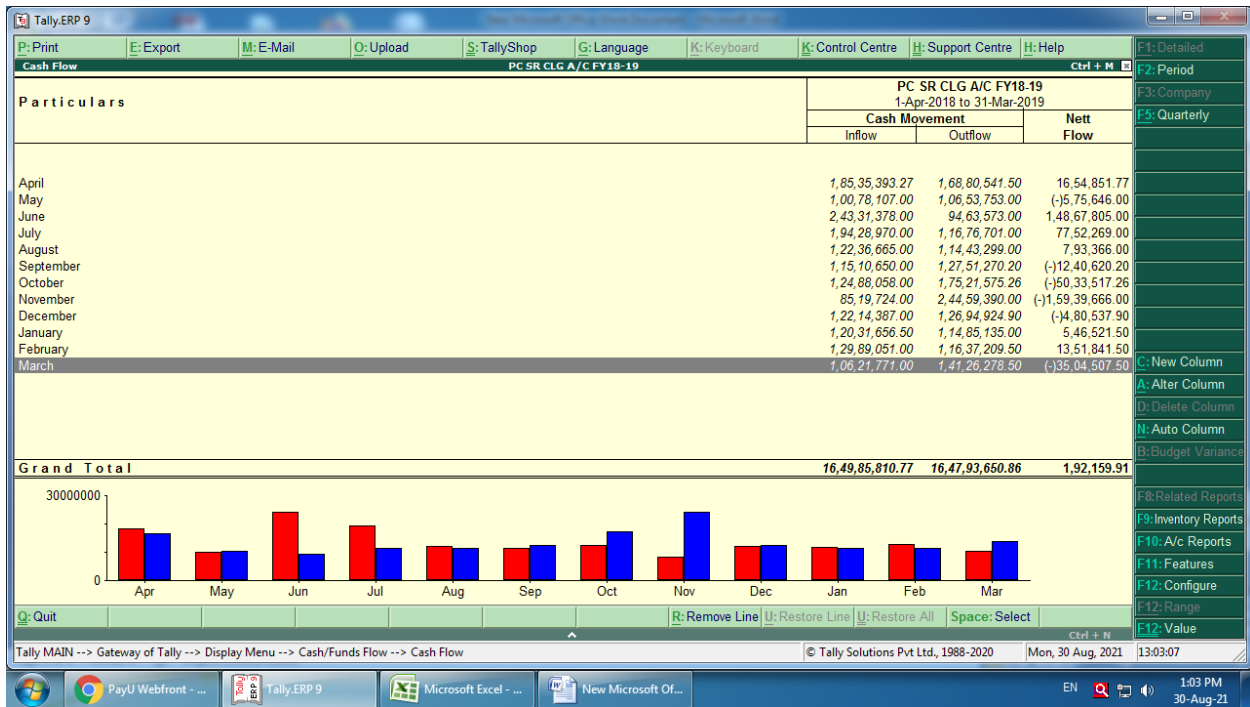
Balance Sheet

Liabilities		Assets	
PC SR CLG A/C FY17-18 as at 31-Mar-2018		PC SR CLG A/C FY17-18 as at 31-Mar-2018	
Capital Account		Fixed Assets	54,64,277.73
Loans (Liability)	1,58,26,058.50	Current Assets	4,65,39,148.84
Current Liabilities	64,39,399.75		
Suspense A/c			
Funds	1,05,08,613.62		
Excess of income over expenditure	1,92,29,354.70		
Opening Balance	1,96,86,149.75		
Current Period	(-4,56,795.05)		
Total	5,20,03,426.57	Total	5,20,03,426.57

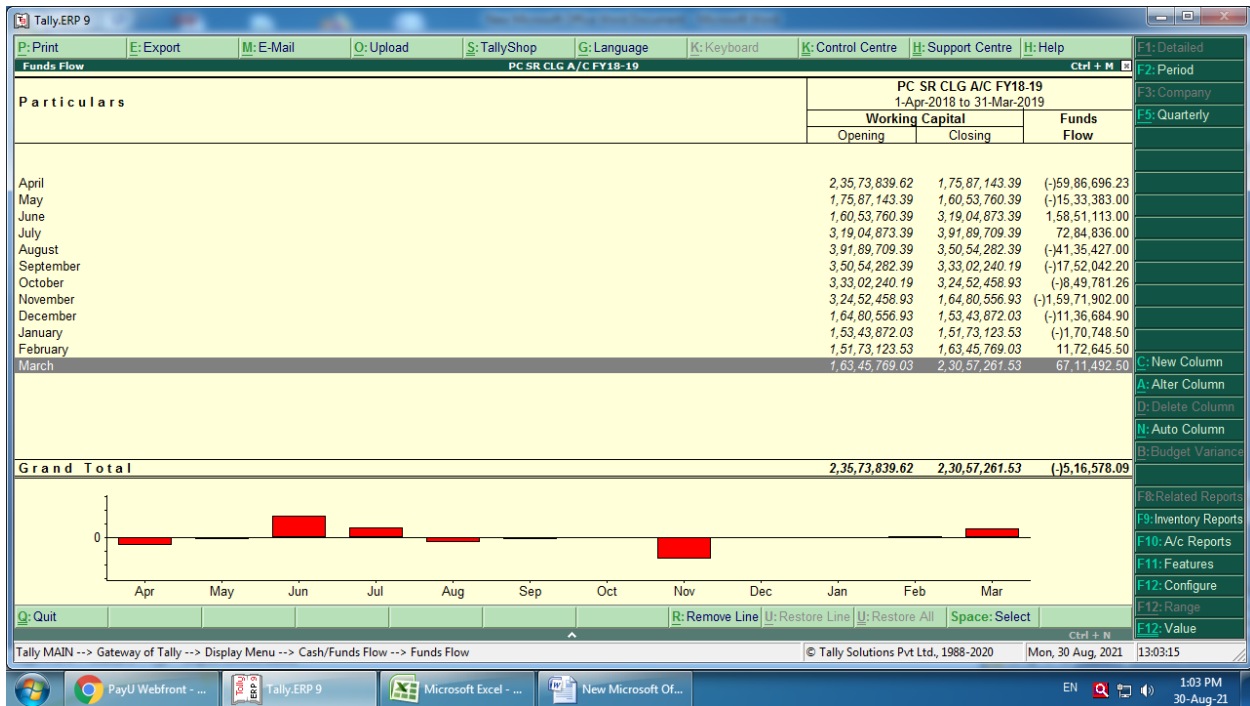
Income & Expenditure Statement

Particulars		Particulars	
PC SR CLG A/C FY18-19 1-Apr-2018 to 31-Mar-2019		PC SR CLG A/C FY18-19 1-Apr-2018 to 31-Mar-2019	
Direct Expenses	12,21,71,389.36	Direct Incomes	1,43,26,259.00
Indirect Expenses	24,61,764.00	Indirect Incomes	12,08,59,393.27
Excess of income over expenditure	1,05,52,498.91		
Total	13,51,85,652.27	Total	13,51,85,652.27

Cash Flow



Funds Flow



Receipt & Payments

Receipts		Payments	
PC SR CLG A/C FY19-20 1-Apr-2019 to 31-Mar-2020		PC SR CLG A/C FY19-20 1-Apr-2019 to 31-Mar-2020	
Current Liabilities	2,38,69,250.50	Current Liabilities	16,01,78,660.00
Duties & Taxes	16,775.00	Deposit From Students	800.00
For Provident Fund	1,59,61,551.00	Current Liabilities	2,14,217.00
For Salary	19,38,492.00	Donation to YMAKI	11,64,200.00
Inter Trust Transfer Cr	57,67,790.00	Employee Bank Loan	30,444.00
State Government Scholarship	1,84,642.50	Staff Group Insurance	1,56,32,755.00
Current Assets	1,45,000.00	Provisions	58,05,118.00
Loans & Advances (Asset)	1,45,000.00	Sundry Creditors	12,74,58,866.00
Direct Incomes	13,34,40,912.00	For Salary	96,90,078.00
Arrears Received	1,03,18,154.00	Inter Trust Transfer Cr	1,82,982.00
Fees & Fines	1,53,34,402.00	State Government Scholarship	
Salary Grants	10,77,88,356.00	Fixed Assets	5,735.00
Direct Expenses	3,88,790.00	FURNITURE	2,554.00
Misc. Exp	10,000.00	LAB MATERIAL	1,935.00
Establishment Exp	700.00	LIBRARY BOOKS	1,246.00
Expense on Object	3,78,090.00	Current Assets	22,42,000.00
Indirect Incomes	6,84,500.00	Dr. Babasaheb Shaikh Adv. for Conduct Student Dev.	10,000.00
Earn & Learn Grant	3,06,500.00	Mrs. Wafiya Wahid Adv. for International Seminar	20,000.00
International Seminar Grant	3,20,000.00	Advance	2,12,000.00
MISC INCOME A/C	55,000.00	Inter Trust Balance Dr	20,00,000.00
Extra Cur Act. Sport & Cultural Activities	3,000.00	Direct Incomes	1,19,249.00
Indirect Expenses	1,29,530.00	Refund of Deposit	1,300.00
N.S.S Activities	1,29,530.00	Fees & Fines	1,17,949.00
Funds	3,35,405.00	Direct Expenses	35,74,368.54
	4 more ...	Misc. Exp	43,585.00
Total	16,82,83,057.90	Total	16,82,83,057.90

Ratio Analysis

Principal Groups		Principal Ratios	
PC SR CLG A/C FY19-20 1-Apr-2019 to 31-Mar-2020		PC SR CLG A/C FY19-20 1-Apr-2019 to 31-Mar-2020	
Working Capital	1,88,97,881.99 Dr	Current Ratio	1.70 : 1
(Current Assets - Current Liabilities)		(Current Assets : Current Liabilities)	
Cash-in-hand	379.00 Dr	Quick Ratio	1.70 : 1
Bank Accounts	73,418.71 Dr	(Current Assets - Stock-in-hand : Current Liabilities)	
Bank OD A/c		Debt/Equity Ratio	0.23 : 1
Sundry Debtors		(Loans (Liability) : Capital Account + Nett Profit)	
Sundry Creditors	15,28,795.00 Dr	Gross Profit %	0.00 %
Sales Accounts		Nett Profit %	0.00 %
Purchase Accounts		Operating Cost %	0.00 %
Stock-in-hand		(as percentage of Sales Accounts)	
Excess of income over expenditure	65,27,418.54 Dr	Recv. Turnover in days	days
Wkg. Capital Turnover		(payment performance of Debtors)	
(Sales Accounts / Working Capital)		Return on Investment %	100.00 %
Inventory Turnover		(Nett Profit / Capital Account + Nett Profit)	
(Sales Accounts / Closing Stock)		Return on Wkg. Capital %	(-)34.54 %
		(Nett Profit / Working Capital) %	



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CRITERION- VI

**KEY
INDICATOR**

6.2 Strategy Development and Deployment

METRIC NO.

6.2.3

- **Implementation of e-governance in areas of operation**

ERP SCREENSHOTS

EXAMINATION

Exam Fee
Main Records

Student Type: Regular

Current Class: F.YB.COM.

Syllabus Name: Sem. Combination:

Last Institute:

Bank Name:

Issue Date: // Cheque/DD Amt:

Pay Mode: Cash

Name: MD AREEB

Receipt For: Annual-Mar/Apr

Group: In Time

Board/Uni.: ---

Bank Branch: Chq/DD No.:

Receipt Date: 05/11/2018 Bank Challan No.:

Exam Fee	280	***	0	***	0	0
***	0	***	0	***	0	0
***	0	***	0	***	0	0
***	0	***	0	***	0	0
***	0	***	0	***	0	0
***	0	***	0	***	0	0
***	0	***	0	***	0	0
***	0	***	0	***	0	0
***	0	***	0	***	0	0

Roll No./Class Division:

Receipt No.:

Paid Fee:

Pending Fee (Current Year Only):

Pending Fee (All Years):

Add New
Edit
Delete
Save
Revert
Print
Exit



SAVITRIBAI PHULE PUNE UNIVERSITY
POONA COLLEGE OF ARTS, SCIENCE & COMMERCE
Camp Pune 411001

Class: F.Y.B.A. Exam Hall Ticket Year: Mar 2019
Exam Seat No.: 4001 Exam: Annual-Mar/Apr Rev. 2013 Patt.
Roll No.: 63 Center No.: 001 College Code: 069

Name: ACHSAH ALENZA MATHEW
Mother Name: BINDU MATHEW College Member ID: 32443

Subject Code	Subject Name	Date/Time
1998	PHYSICAL EDUCATION	
1017	COMPULSORY ENGLISH	
1157	ECONOMICS	
1167	POLITICS	
1227	PSYCHOLOGY	
1337	OPTIONAL ENGLISH	
1387	STATISTICS	

Candidate are requested to note that name printed on this admit card will be permanent in college record, for any change in the name and subject students are requested to contact exam dept. within 10 days.

Affix Photo

Seal & Signature of College Authority

Signature of Candidate

*** Wish you best of luck! (VRIDDHI Software, Malegaon [www.vriddhi-software.com])

Exam Hall Ticket

Exam: Annual-Mar/Apr

Class: F.Y.B.A.

Sem. Combination: (All Semesters)

Print For:

- Only Regular Student
- Only Backlog Student
- Only External Student
- All Students

Exam Held On: Mar 2019

Sort By: Exam Seat No.

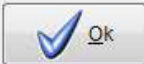

Buttons: Ok Exit





Print Final Exam Performance Report

Exam	Annual-Mar/Apr
Class	F.Y.B.A.
Exam Held On	Mar 2019
Sort By	Exam Seat No.
Mark Sheet Title	F.Y.B.A. Mar 2019
Printing Date	13/07/2019



Generate Exam Performance Report (Fresh)

Exam Type: Annual-Mar/Apr

Current Class: F.Y.B.A.

Exam Held On: Mar 2019

Sort By: Exam Seat No.

Apply Ordinance (1, 2, 4 & 163)

Carry Forward Marks

Export to RAW Excel

Ok Save Exit Show Exam Masters Print Mid-Term Mark Report



Class: F.Y.B.A.
 Exam: Annual-Mar/Apr
 Exam Type: External
 Subject: [1017] COMPULSORY ENGLISH
 Sort By: Exam Seat No.

Import from Pune University Template:
 Please select proper class, exam & subject from above, then select marks conversion option and click on Import Marks button to load data.

Marks Conversion Ratio:
 Do Not Convert
 Convert 50 => 70 Ratio

Exam ID: 4090
 Test/Exam Name: [1017]-ANNUAL-MAR/APR--F.Y.B.A.-HELD ON MAR 2019
 Title of Subject: COMPULSORY ENGLISH
 Subject Code: 1017 Paper Code:
 Paper No.: Semester: Subject Type: Theory Paper
 Result Type: Passing
 Passing Mark/Grade: 32 A Max. Mark/Grade: 80

Seat No.	Roll No.	Name	Status	Marks
4001	63	ACHSAH ALENZA MATHEW	P	60
4002	271	AJAY CHANDAR PAWAR	P	51
4003	147	ALLANAZAROV OVEZ	P	32
4004	143	ANNAGELDIYEV AYNAZAR BABANY	A	0
4005	158	ANSARI AAYESHA NAZAR	P	54
4006	236	ANSARI HAROON SARFARAZ	P	40
4007	281	ANSARI JUNAID USMAN	P	41
4008	265	ANSARI MOHAMMED TALIB NAEEM	P	61
4010	19	ANSARI NIDA KHATOON MOHAMME	P	55
4011	18	ANSARI SANA MOHAMMED HUSSA	P	54
4012	283	ANSARI SHABANA SAGIR	P	54
4013	140	ATAJANOVA MERJEN SHADURDY	P	53
4014	10	ATTAR MOHD JALAL MAHIBUB	P	52
4016	40	AYESHA KHATOON MUSTHAQUE A	P	51
4017	136	AYNABAT SHUKUROVA YURTGEL	P	49
4019	61	BAGWAN NAZRIN FEROZ	P	56
4020	263	BAGWAN SALMAN SOHAIL	P	34
4021	214	BAGWAN SANIYA ASIF	P	59
4022	13	BAGWAN SANIYA FEROZ	P	55
4024	280	BAIG AQSA LAL	P	54
4025	102	BAIG AYESHA MIRZA HASHMATULL	P	65
4026	161	BEIBIEPATHA	P	50
4027	81	BEIHNEIKHAI CHOZAH	P	63
4028	59	BHALDAR ALIYA JAVED	P	60
4029	106	BHALDAR SANA JAVED	P	55

**Status: P=Present A=Absent C=Copy Case V=Covid19
N=Not Applied for this exam (Marks are carry forwarded)**

Note: Please print Provisional Mark List for rechecking of marks from teacher. Final

F.Y.B.A. (Rev. 2013)
 EXAMINATION : Mar-2019

SEAT NO. : 4001 Eligibility No. : 12018406954
 NAME : ACHSAH ALENZA MATHEW CENTER NO. : 001
 MOTHER NAME : BINDU MATHEW INSTITUTE CODE : 069

SUB. CODE	COURSE NAME	MARKS OBTAINED			
		08/20 Pract.	08/20 INT.	32/80 EXT.	40/100 TOT.
*1017	COMPULSORY ENGLISH	-	17	60	77
*1157	ECONOMICS	-	16	62	78
*1167	POLITICS	-	18	62	80
*1227	PSYCHOLOGY	-	17	67	84
*1337	OPTIONAL ENGLISH	-	17	56	73
*1387	STATISTICS	-	09	42	51
*1998	PHYSICAL EDUCATION	-	-	B+	B+

Mark Sheet

Test/Exam Type: Annual-Mar/Apr Class: F.Y.B.A.

Exam Held On: Mar 2019 Sort By: Exam Seat No.

Mark Sheet Title: _____

Printing Date: 13/07/2019 Seat No. Range: 4001 To 4294

All
 Regular
 Backlog
 External
 Single Std.

Select	Exam Seat No.	Student's Name	Serial No.
<input checked="" type="checkbox"/>	4001	ACHSAH ALENZA MATHEW	0
<input checked="" type="checkbox"/>	4002	AJAY CHANDAR PAWAR	1
<input checked="" type="checkbox"/>	4003	ALLANAZAROV OVEZ	2
<input checked="" type="checkbox"/>	4004	ANNAGELDIYEV AYNAZAR BABANYAZ	3
<input checked="" type="checkbox"/>	4005	ANSARI AAYESHA NAZAR	4
<input checked="" type="checkbox"/>	4006	ANSARI HAROON SARFARAZ	5
<input checked="" type="checkbox"/>	4007	ANSARI JUNAID USMAN	6
<input checked="" type="checkbox"/>	4008	ANSARI MOHAMMED TALIB NAEEMUDDIIN	7
<input checked="" type="checkbox"/>	4009	ANSARI MOHD ZAID MOHD JAVED	8
<input checked="" type="checkbox"/>	4010	ANSARI NIDA KHATOON MOHAMMED YAQUB	9
<input checked="" type="checkbox"/>	4011	ANSARI SANA MOHAMMED HUSSAIN	10
<input checked="" type="checkbox"/>	4012	ANSARI SHABANA SAGIR	11
<input checked="" type="checkbox"/>	4013	ATAJANOVA MERJEN SHADURDY	12
<input checked="" type="checkbox"/>	4014	ATTAR MOHD JALAL MAHIBUB	13
<input checked="" type="checkbox"/>	4015	ATTAR SALMAN ARIF	14
<input checked="" type="checkbox"/>	4016	AYESHA KHATOON MUSTHAQUE AHMED	15
<input checked="" type="checkbox"/>	4017	AYNABAT SHUKUROVA YURTGELDI	16
<input checked="" type="checkbox"/>	4018	BAGE SAIFALI NASIRALI	17
<input checked="" type="checkbox"/>	4019	BAGWAN NAZRIN FERAZ	18

Print



Y. & M. ANJUMAN KHAIRUL ISLAM'S
POONA COLLEGE OF ARTS, SCIENCE & COMMERCE
 Camp Pune 411001

Rank Wise Summary

Class: F.Y.B.A.

Exam: Annual-Mar/Apr

Exam Month/Year: --0

Rank: FIRST CLASS WITH DISTI

4001	4011	4025	4034	4035
4052	4060	4066	4067	4073
4074	4080	4084	4086	4090
4096	4098	4099	4100	4112
4115	4116	4117	4119	4124
4128	4136	4144	4152	4153
4159	4170	4188	4189	4191
4192	4196	4200	4211	4216
4221	4223	4230	4234	4243
4247	4248	4267	4271	4279
4285	4287	4290		

Total: 53

Rank: FIRST CLASS

4008	4010	4012	4014	4016
4019	4022	4028	4029	4036
4038	4043	4044	4045	4053
4055	4056	4070	4075	4076
4079	4081	4089	4092	4094
4101	4105	4108	4110	4118



Y & M Anjuman Khairul Islam's
POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020 26454240 / 26448319

[AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY, PUNE]

ID No. : PU/PN/ASC/023/1970



F.Y.B.A. (Rev. 2013)

STATEMENT OF MARKS FOR

EXAMINATION : Oct-2020

SEAT NO. : 1001

Eligibility No. : 12018406897

NAME : KHAN SALMAN BABU

CENTER NO : 001

MOTHER NAME : SAMINA

INSTITUTE CODE : 069

YEAR	SUB. CODE	COURSE NAME	MARKS OBTAINED			
			08/20 Pract.	08/20 INT.	32/80 EXT.	40/100 TOT.
	*1017	COMPULSORY ENGLISH	-	08	64	72
	*1097	HINDI	-	17	52	69
	*1157	ECONOMICS	-	15	70	85
	P1167	POLITICS	-	08	46	54
	*1177	HISTORY	-	18	35	53
	P1377	SOCIOLOGY	-	00	40	40
	P1998	PHYSICAL EDUCATION	-	-	B	B

Result: FIRST CLASS

Percentage: 62.17%

TOTAL: 373/600

Date: 28/5/2021



VERIFIED BY

Agarbasadi

C. E. O.

PRINCIPAL

Exam Seat No.

Exam

Class

Print For

- Only Regular Student
- Only Backlog Student
- Only External Student
- All Students

Sort By



Report Viewer

Report File: SM_EXAM_SEAT_NO.RPT Paper Size: A4 Paper Orientation: Portrait RemoteApp Printer Export to Excel Export to PDF

1 / 8 100%

Y. & M. ANJUMAN KHAIRUL ISLAM'S
POONA COLLEGE OF ARTS, SCIENCE & COMMERCE
 Camp Pune 411001

Exam Seat Nos. Allotment List [For A.Y. 2018-2019] Page 1 of 8

Class: F.Y.B.A. Exam: Annual-Mar/Apr

Sr. No.	Seat No.	Student Name	Mother's Name	Roll No.	Std. Type	Form Rcvd
1	4001	ACHSAH ALENZA MATHEW	BINDU MATHEW	63	Regular	Yes
2	4002	AJAY CHANDAR PAWAR	KAMAL CHANDA	271	Regular	Yes
3	4003	ALLANAZAROV OVEZ	TOTY	147	Regular	Yes
4	4004	ANNAGELDIYEV AYNAZAR BABANY	ABADAN	143	Regular	Yes
5	4005	ANSARI AAYESHA NAZAR	IMRANA	158	Regular	Yes
6	4006	ANSARI HAROON SARFARAZ	SAMIMA	236	Regular	Yes
7	4007	ANSARI JUNAID USMAN	NAEEMA	281	Regular	Yes
8	4008	ANSARI MOHAMMED TALIB NAEEM	NAZRANA	265	Regular	Yes
9	4009	ANSARI MOHD ZAID MOHD JAVED	RAZIYA	49	Backlog	Yes
10	4010	ANSARI NIDA KHATOON MOHAMME	RAISA	19	Regular	Yes
11	4011	ANSARI SANA MOHAMMED HUSSAI	ZUBEDA	18	Regular	Yes
12	4012	ANSARI SHABANA SAGIR	JAMILA	283	Regular	Yes
13	4013	ATAJANOVA MERJEN SHADURDY	OGULJAHAN	140	Regular	Yes
14	4014	ATTAR MOHD JALAL MAHIBUB	NOORJAHAN	10	Regular	Yes
15	4015	ATTAR SALMAN ARIF	PARVIN	260	Backlog	Yes
16	4016	AYESHA KHATOON MUSTHAQUE A	AFROZ BANO	40	Regular	Yes
17	4017	AYNABAT SHUKUROVA YURTGELD	OGULBIBI	136	Regular	Yes
18	4018	BAJAJ SANGHVI	BAJAJ SANGHVI	222	Regular	Yes

Generate Exam Seat No.

Exam: Annual-Mar/Apr

Class: F.Y.B.A.

Seat No. Procedure: Generat Reset

Starting Exam Seat No.: 1

Student Type: Only Regular Student
 Only Backlog Student
 Only External Student
 All Students

Syllabus/Pattern Name: All Syllabus

Sort By: Student Name

Buttons: Ok Exit

Main
Records

Member ID Name

Current Class Roll No./Class Div. Medium

Sr. No.	Backlog Class	Backlog Year	Division Type	Subject	Language of answer code
01	F.Y.B.A.	2017	GRANT	[1017] COMPULSORY ENGLISH	
02	F.Y.B.A.	2017	GRANT	[1177] HISTORY	
03	(None)	0	GRANT	[71410] BOTANY THEORY (Paper I)	
04	(None)	0	GRANT	[71420] BOTANY THEORY (Paper II)	
05	(None)	0	GRANT	[71510] ZOOLOGY THEORY (Paper I)	
06	(None)	0	GRANT	[71520] ZOOLOGY THEORY (Paper II)	
07	(None)	0	GRANT	[71620] GEOLOGY THEORY (Paper II)	
08	(None)	0	GRANT		
09	(None)	0	GRANT		
10	(None)	0	GRANT		
11	(None)	0	GRANT		
12	(None)	0	GRANT		
13	(None)	0	GRANT		
14	(None)	0	GRANT		
15	(None)	0	GRANT		

Add New
Edit
Delete
Save
Revert
Print
Exit

Exam Topper List

Exam Type: Annual-Mar/Apr

Class: F.Y.B.A.

Std. Type: (All Students)

Exam Held On: Mar 2019

Topper: 5

Ok Exit

Y. & M. ANJUMAN KHAIRUL ISLAM'S
POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

Camp Pune 411001

Exam Topper List

Page 1 of 1

Date: Class: F.Y. B.A. Exam: Annual-Mar/Apr Held On: Mar-2019

Sr. No.	Seat No.	Roll No.	Student's Name	Mark	%	Result
1	4073	250	KHAN NAGMA BANNE	516/600	86.00	FIRST CLASS WITH DISTINC
2	4200	31	SHAIKH IRAM SAEED	513/600	85.50	FIRST CLASS WITH DISTINC
3	4098	25	MEMON SWALEHA ABDUL KADAF	512/600	85.33	FIRST CLASS WITH DISTINC
4	4119	253	NINGTHOUJAM MALEMNGAMBA I	509/600	84.83	FIRST CLASS WITH DISTINC
5	4279	209	THEMNEIVAH SITLHOU	504/600	84.00	FIRST CLASS WITH DISTINC

Total 5 records

Date

Seal of Institute

Principal/Director of Institute

VRIDDHI Software (Main Menu for SOFTWARE ADMINISTRATOR)

- Dashboard
- Management Info. System
- VRIDDHI Administration
- Student Module**
- Entry Gate Attendance
- Examination Module
- Employee Module
- Library Module
- Account & Finance Module
- Hostel Management
- QPAC
- Tools
- Check for Update
- Contact us
- Exit

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Camp Pune. 411001
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