

R. C. Patel Educational Trust's **R. C. Patel Arts, Commerce and Science College Shirpur-425405,** Karvand Naka, Dist.- Dhule (Maharashtra) E-mail - principal@rcpasc.ac.in

Affiliated to: K. B. C. North Maharashtra University, Jalgaon-425001

# Self Study Report (SSR): 2024 (4<sup>th</sup> Cycle)



**Criteria - 6** Governance, Leadership and Management

Key Indicator – 6.2 Strategy Development and Deployment

Metric No. - 6.2.2 (QnM)

Institution implements e-governance in its operations

Submitted to

National Assessment and Accreditation Council, Bangalore



Date: 15/06/2024

# Declaration

This is to declare that, the information, reports, true copies of the supporting documents, numerical data etc. submitted in these files is verified by Internal Quality Assurance Cell (IQAC) and it is correct as per the office record.

This declaration is for the purpose of NAAC accreditation of the HEI for the 4<sup>th</sup> cycle assessment period 2018-19 to 2022-23.

Place: Shirpur

Date: 15/06/2024

Dr. Sandip P. Patil IQAC Co-ordinator IQAC Coordinator R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and Science College Shirpur, Dist.-Dhule (M.S.) 425405



Dr. D. R. Patil IQAC Chairman & Principal PRINCIPAL R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and Science College Shirpur, Dist.-Dhule (M.S.) 425405

**Implementation of e-Governance** 

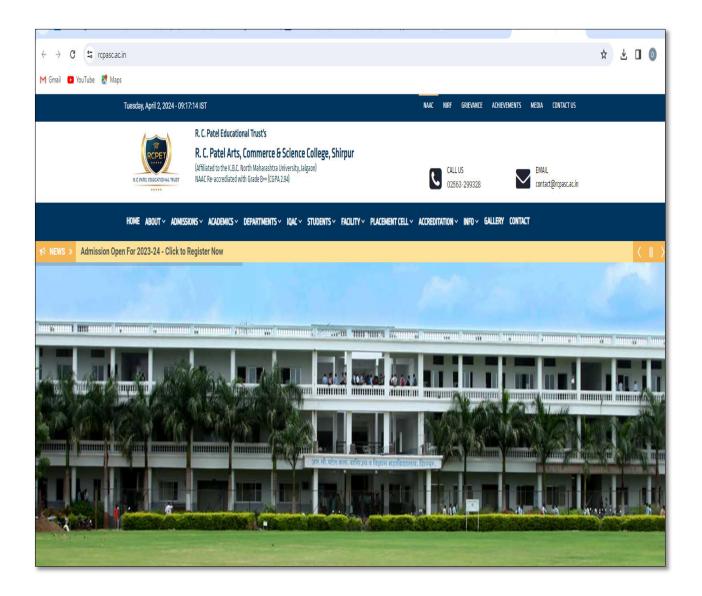
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# **IMPLEMENTATION OF**

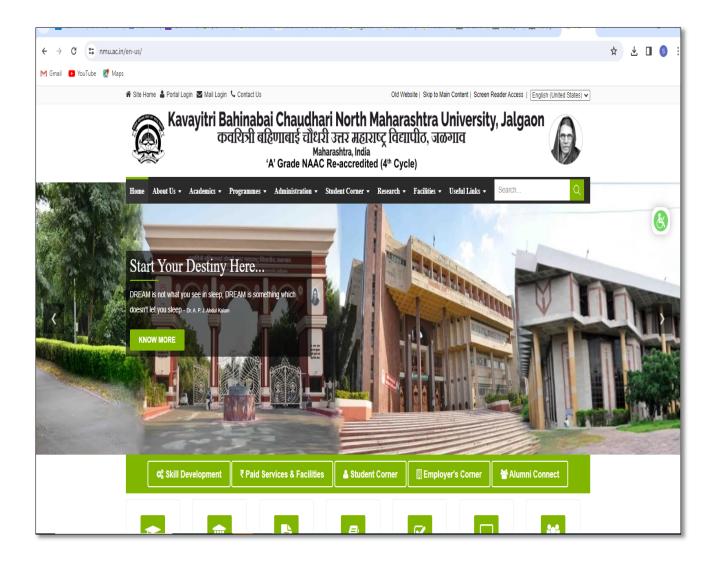
# **E-GOVERNANCE IN ADMINISTRATION**

## College Website www.rcpasc.ac.in



<u>The college used the K.B.C. North Maharashtra University website (www.nmu.ac.in) for the</u> <u>administrative work, which shows the adoption of electronic governance-</u>

# K.B. C. North Maharashtra University, Jalgaon Website https://nmu.ac.in/en-us/

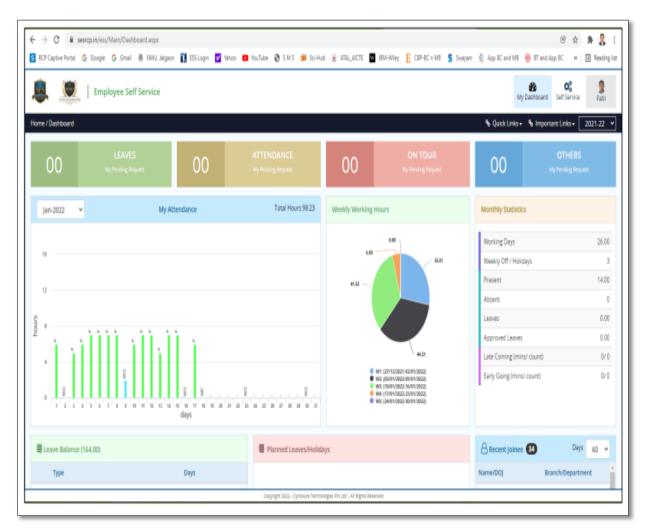


<u>University Grant Commission website (www.ugc.gov.in) used for administrative work, which shows</u> <u>the adoption of electronic governance-</u>

# University Grant Commission website www.ugc.gov.in

← → C <sup>i</sup> ugcgoxin	☆ २ [	] (5)
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विश्वविद्यालय अनुदान आयोग University Grants Commission Quality higher education for all	ECC.	
🗰 Home 🚯 About Us - 🛄 Organization - 🅜 Key Initiatives 🚯 Guidelines 🔳 Regulations 🛄 HEI's - 🛄 Fake Universities 🥔 e-Pu	blications +	
NEEP 2020 National Education Policy University Grants Commission		
Eligible Foreign Higher Educational Institutions are invited to set up	their campuses in India, may	apply o

<u>The process of applying for leave online can be done by an employee- Shirpur Education Society - HR</u> Portal - Login (sesrcp.in)



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	Employee Self Service									Pir	
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		Leave Type	Available Balance	Month Limit	Already Applied	Already Adjusted in Month	02/04/2024	l		<b>#</b>	
		CASUAL LEAVE	0.00	12.00	0.00	0.00	Duration 1 d	ay(s)	Leave Da	ys 1 day(s)	
		EARN LEAVE	0.00	31.00	0.00	0.00	Date	Day	Desc	TimeEntry	
		MEDICAL LEAVE	0.00	31.00	0.00	0.00	02/04/2024	Tuesday	WorkDay	07:24 -	
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		ML_C_Gr_T	10.00	0.00	0.00	0.00	Full Day			v	
		ML_C_NGr_T	3.00	0.00	0.00	0.00	Leave Type				

# The Employees Self Service Dashboard is used for online leave submission by faculty-

This application form is used for online leave processing-

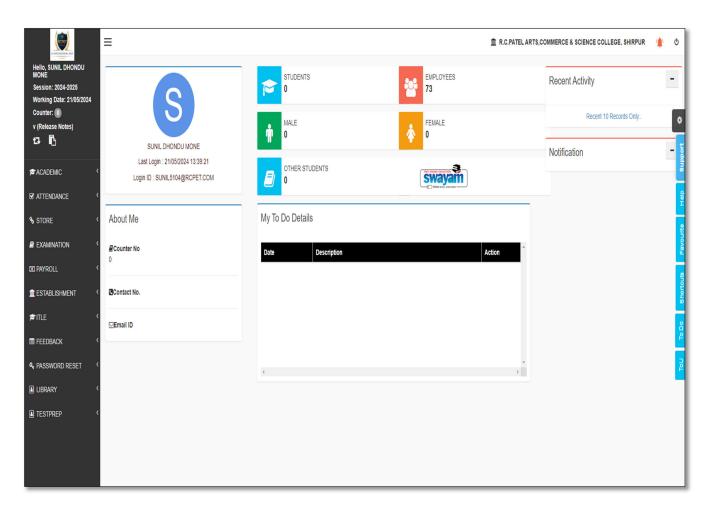
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Арр	licant	1st Appro	wer	2nd App	rover
Pingle Shu	bhangi Gokul	Patil Dilip	R.		
				Application Date : 12	2/08/2023
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NT_CL		EL_C_Gr_T		ML_C_NGr_P	
CL_C_Gr_T		EL_C_Gr_NT		ML_C_NGr_T	
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CL_S_NGr_T			Total Period	of Absence	
CL_S_NGr_T	14/08/2023		rotai r erioa		

<u>Mastersoft's ERP Management System (AI-based Software)</u>: cim.mastersoft.erp.in-Mastersoft's ERP Management System is an AI-based software platform that helps institutions in managing academic records and administration-

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## Mastersoft's ERP Management System (AI-based Software): Mastersoft ERP Solutions Pvt.Ltd

## Mastersoft's ERP Management System (AI-based Software): Mastersoft ERP Solutions Pvt.Ltd



# MasterSoft Cloud: Pay Slip

< Pay Slip		
Mar2024		-
	COMMERCE & SCI SHIRPUR for the month of M	
Name	Designat	ion
MR SUNIL DHOND MONE	U ASS.PRO	FESSOR
Staff	Employe	e Code
.TEACHING STAFF		
Department	PAN No	
SCIENCE	AAWPMO	0443M
Total Gross	Total Deduction	Net Pay
142702.00	44714.00	97988.00
PF No	Bank	
	BANK OF	MAHARA 🕢
Bank Acc No	Scale	

# Mastersoft's ERP Management System (AI-based software) is used in a payroll system to assist with institutional administrative work.

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					Income Heads	5					Deduction	Heads				
SR. NO.	EMPLOYEE NAME	BASIC	D.A.	H.R.A.	V.A.	SPL ALLO	OTHERS		G.P.F.	GPF LOAN	LT	P.T	LIC	TOTAL	NET	SIGN
	DEPARTMENT	GP/DP	DA ARREARS	BASIC ARREAR	S OTHER INC 2	NPS INCOME		GROSS	RCP PATPEDHI	B.O.B	G.S.BANK	PEOPLE BANK	SB.I.	DED.	PAY	
	DESIGNATION	PAY							UNION BANK	B.O.M.	CEN.BANK	HASTI BANK	DCPS			
									GROUP INS.	NPS DED	OTHER DEDUC.					
.TE	ACHING STAFF															
1	MR DILIP RAMSING PATIL	67000	109340	7700	1200	2000	1400		15000	0	40000	200	4145	116045	82595	
1	SCIENCE	10000	0	0	0	0		198640	6700	0	0	0	0			
	PRINCIPAL Actual Basic : 67000 Actual GP :	77000							0	0	20000	30000	0			
	00-67000(10000) <b>A/c No.</b> : 20261772061 ent 0.00 Day(s)								0	0	0					
	MR BHART DAGA PATIL	65380	105620	7438	1200	0	0		6000	0	35000	200	1681	43881	144757	
2	ARTS	9000	0	0	0	0		188638	1000	0	0	0	0			
	ASS.PROFESSOR	74380							0	0	0	0	0			
	Actual Basic : 65380 Actual GP : 00-67000(9000) A/c No. : 20261772209 ent 0.00 Day(s)	A000							0	0	0					
	MR SANJAY GORAKH	61110	99556	7011	1200	0	0		10000	0	35000	200	456	46656	131221	
3	BACHHAV SCIENCE	9000	0	0	0	0		177877	1000	0	0	0	0			
	ASS.PROFESSOR	70110							0	0	0	0	0			
274	Actual Basic : 61110 Actual GP :	9000							0	0	0					
	00-67000(9000) A/c No.: 20261771851 ent 0.00 Day(s)															
	MP ANTI CAMBHIPPAO	59040	96617	6804	1200	0	0		10000	0	30000	200	842			

## Salary Register of Teaching Staff for the month of March 2019:

# R. C. P. Patpedi Report for June 2021:

E.C. Mills Ethelandows (Half)	R.C.P			& SCIENCE C		RPUR	
		SHIRF	VUR, DIST-DHUL	E. MAHARASHTR	A 425405		
			Salary Certif	icate			
This is to certify that Mi six months are as follows	R DILIP RAM	SING PATIL	is working as	PRINCIPAL in	SCIENCE sinc	e April 24, 20	03, Salary fo
Bank Account No. : 2026177	2061					PAN Number :	ABOPP2023M
Particulars		Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023
Basic Pay	2	18,200.00	218,200.00	218,200.00	218,200.00	218,200.00	218,200.00
Grade Pay		0.00	0.00	0.00	0.00	0.00	0.00
Pay	2	18,200.00	218,200.00	218,200.00	218,200.00	218,200.00	218,200.00
D.A.		74,188.00	74,188.00	82,916.00	82,916.00	82,916.00	82,916.00
H.R.A.		19,638.00	19,638.00	19,638.00	19,638.00	19,638.00	19,638.00
V.A.		2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00
SPL ALLO		4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00
OTHERS		1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00
DA ARREARS		0.00	0.00	52,368.00	0.00	0.00	0.00
Gross Salary	3	20,626.00	320,626.00	381,722.00	329,354.00	329,354.00	329,354.00
G.P.F.		25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
I.T		75,000.00	75,000.00	91,000.00	114,200.00	10,000.00	100,000.00
P.T		200.00	200.00	200.00	300.00	200.00	200.00
LIC		4,083.00	4,083.00	4,083.00	4,083.00	4,083.00	4,083.00
RCP PATPEDHI		26,500.00	26,500.00	26,500.00	26,500.00	26,500.00	26,500.00
GROUP INS.		3,615.00	0.00	0.00	885.00	0.00	0.00
Total Deduction	1	34,398.00	130,783.00	146,783.00	170,968.00	65,783.00	155,783.00
Net Pay	1	86,228.00	189,843.00	234,939.00	158,386.00	263,571.00	173,571.00
n Words For Nov 2022	: Rupee	s One Lakhs	Eighty-Six Thous	and Two Hundred	Twenty-Eight Or	lv	
n Words For Dec 2022			• •	sand Eight Hundre	, ,		
n Words For Jan 2023				and Nine Hundred			
In Words For Feb 2023				and Three Hundred			
In Words For Mar 2023			,	sand Five Hundred	,		



R. C. Patel Educational Trust's (RCPET) R.C.PATEL ARTS,COMMERCE & SCIENCE COLLEGE, SHIRPUR

SHIRPUR, DIST-DHULE. MAHARASHTRA 425405

#### RCP PATPEDHI Report for Jun2021 FOR SENIOR COLLEGE

SR.NO.	EMPLOYEE NAME	DEPARTMENT	DESIGNATION	RCP PATPEDHI	REMARK
TEACH	ING STAFF			1	
1	MR DILIP RAMSING PATIL	SCIENCE	PRINCIPAL	26300	
2	MR BHARAT DAGA PATIL	ARTS	ASS.PROFESS OR	17600	
3	3 MR SANJAY GORAKH SCIENCE BACHHAV		ASS.PROFESS OR	1300	
4	4 MR ANIL GAMBHIRRAO ARTS SONAWANE		ASS.PROFESS OR	11300	
5	MR PRALHAD YADAV MAGARE	ARTS	ASS.PROFESS OR	4300	
6	MR AVINASH ARUN PATIL	SCIENCE	ASSOCIATE PROFESSOR	15100	
7	MR SUDHAKAR SITATRAM CHAUDHARI	ARTS	ASS.PROFESS OR	19700	
8	MR DILIP ATMARAM PATIL	ARTS	ASS.PROFESS OR	3600	
9	MRS JYOTI PRADIP MAHASHABDE	SCIENCE	ASS.PROFESS OR	1300	
10	MR ARUN MADHUKAR PATIL	SCIENCE	ASS.PROFESS OR	1300	
11	MR RAGHUNATH PANDHARINATH MAHAJAN	SCIENCE	ASS.PROFESS OR	1300	
12	MR RAJU SITARAM PAWAR	ARTS	ASS.PROFESS OR	17400	
13	MR RAMESH DHANRAJ JADHAV	ARTS	ASS.PROFESS OR	1300	
14	MR HARISHCHANDRA	SCIENCE	ASS.PROFESS	1300	



#### R. C. Patel Educational Trust's (RCPET)

R.C.PATEL ARTS, COMMERCE & SCIENCE COLLEGE, SHIRPUR

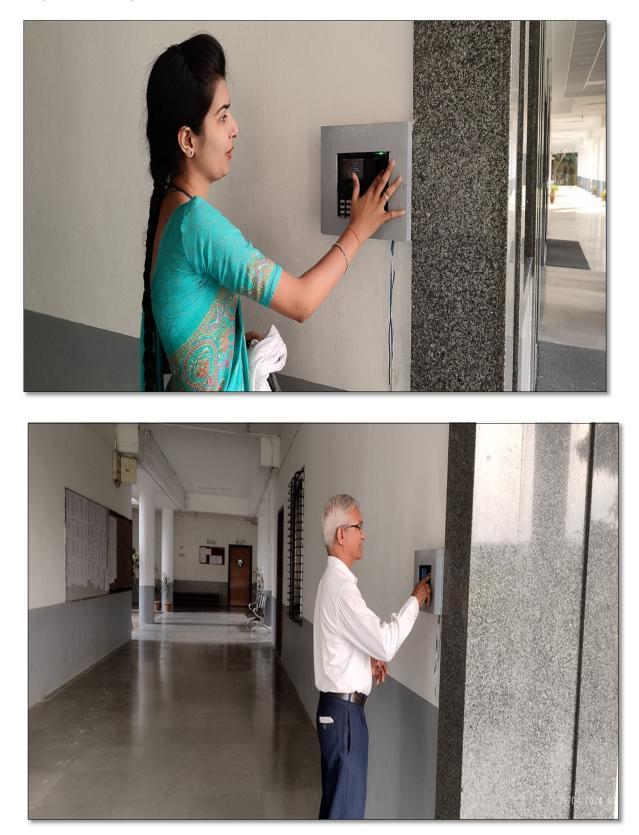
SHIRPUR, DIST-DHULE. MAHARASHTRA 425405

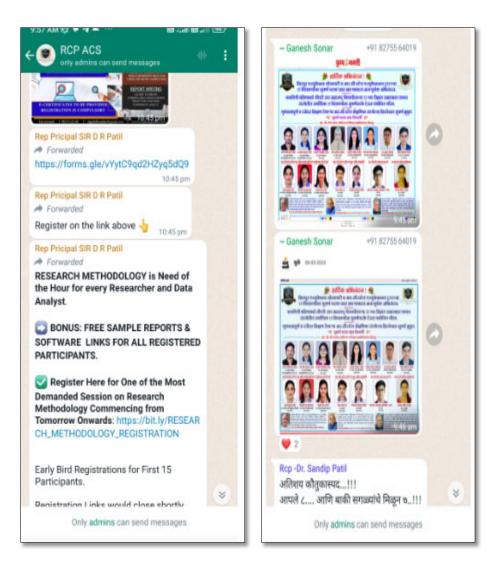
Name : MR	DILIP RAMSING PATIL	Department	:SCIENCE		Emp. Code	1
Designation : PR	INCIPAL	PAN No. :	ABOPP2023M		PF/DCPS/NPSNo.	:
Staff : .TE	EACHING STAFF		THE SHIRPUR PEO BANK CO-OP	PLES	Bank A/c No.	:20261772061
Scale/Pay level : S1	3A (131400-217100)	DOJ :	24/04/2003		DOI	:01/07/2018
Actual Basic :	211800	GP/DP :	0		Pay	: 211800
I	ncome Heads			Deduct	tion Heads	
D.A. : 36	006 H.R.A. : 16944		G.P.F.	25000	GPF LOAN :	0
V.A. : 1	200 SPL ALLO : 4500		LT :	70000	P.T :	200
OTHERS : 14	400 DA ARREARS : 0		LIC :	4145	RCP PATPEDE	1300
BASIC	0 OTHER INC 2: 0		B.O.B :	0	G.S.BANK :	0
ARREARS			PEOPLE BANK	0	SB.I. :	0
NPS INCOME :	0		UNION BANK	0	B.O.M. :	7994
			CEN.BANK	0	HASTI BANK	0
			DCPS :	0	GROUP INS:	0
			NPS DED	0	OTHER DEDU	0
Total Gross	: 271850		Total D	eduction	n: 10863	
	: 271850 : 163211 Rupees One La	kha Chata The				<b>y</b>

# **Biometric System for Faculties**

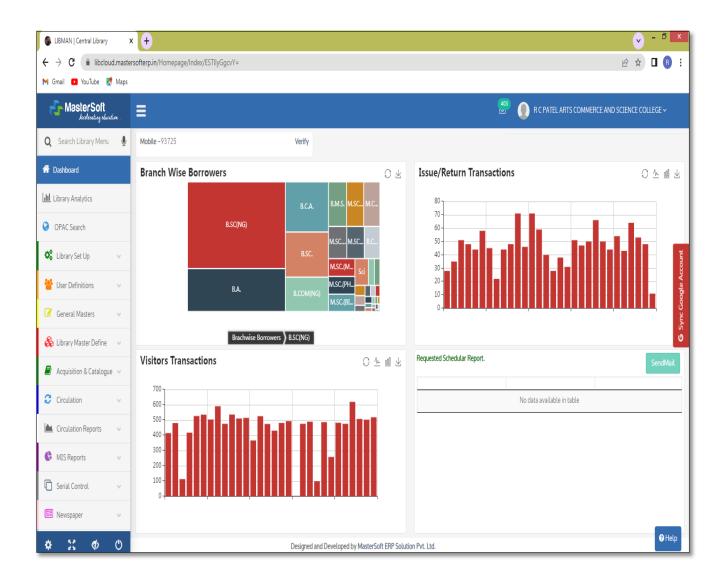
Colleges use biometric systems to track employee's attendance on a regular basis







#### The college library system is intended for faculty use- LIBMAN | Central Library (mastersofterp.in)



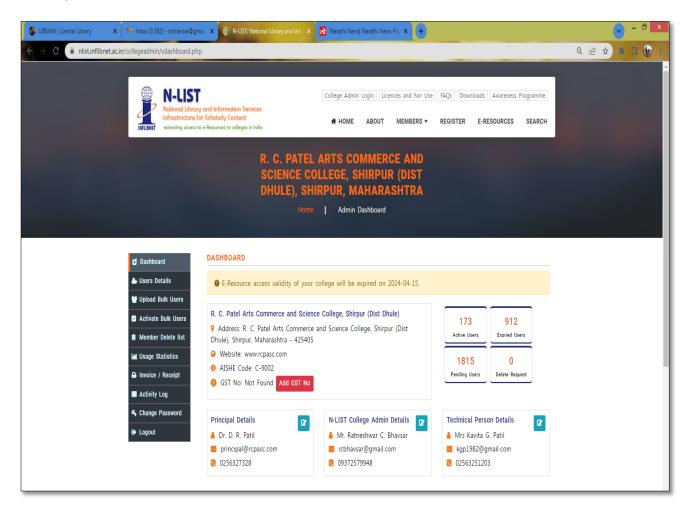
# A system for the circulation of books by faculty in a college library- LIBMAN | Central Library

(mastersofterp.in)

LIBMAN   Central Library	< <b>+</b>							<ul> <li>- 7</li> </ul>
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OPAC Search	Valid Date BT Issue Date	e Designation	Asst. Professor				Au	thor
📽 Library Set Up 🗸 🗸	30/06/2025 27/07/20	019 Asst. Professo						Enter Author Name
🐕 User Definitions 🛛 🗸 🗸	Employee No	Branch/Department					Su	Enter Author Name bject Enter Subject
-	Please Enter Number	Commerce/-	Sent 1		Enter Sub Title			Enter Subject
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🗞 Library Master Define 🛛 🗸 🗸	Please Select 🗸 🗸	ACT 🗸	TEACHING STAF	~	Enter Class Numbe	Enter Edition	Enter Pub	olisher Name
	No. Of Issue Left Du	ration (In Days)	Issue Date	_	Year	City Name	Pages	Remark If Any
Acquisition & Catalogue v	19	365	02/04/2024		Enter Year Name	Enter City Name	Pages	Enter Remark if Any
Circulation 🗸 🗸	Previous Issue Books	<b>P</b>	Balance Late			and a second		
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Book Issue Return							-	
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🌣 💥 🚸 🔿		Designe	d and Developed by MasterSof	t ERP Solution	Pvt. Ltd.		-	@ Help

### College libraries are equipped with N-List facilities for colleges under the College Library

System- N-LIST: National Library and Information Services Infrastructure for scholarly content (inflibnet.ac.in)



#### The N-List Dashboard is a feature of the College Library System-

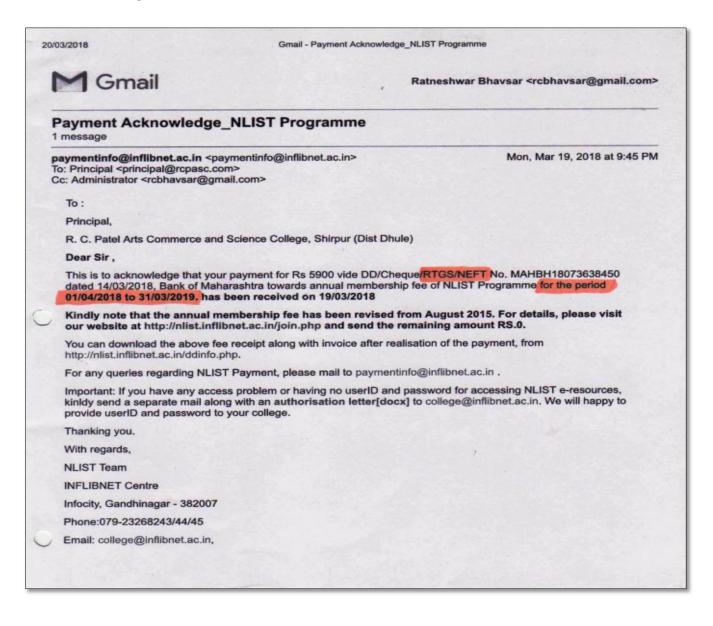
N-LIST: National Library and Information Services Infrastructure for scholarly content (inflibnet.ac.in)



# The College Library System entails faculties to register for e-books on the College N-List-

N-LIST: National Library and Information Services Infrastructure for scholarly content (inflibnet.ac.in)

INCURAT	Schola		# HOME		d Fair Use FAQs BERS - REGIS		Awareness SOURCES	Programme SEARCH	
Let Usage Statistics ♣ Invoice / Receipt			- Invalid Email ID; () - Activation Pen	ding; 😢 - Expired	d Users; 💶 Se	nd Activation		New User	
Activity Log		ow 10 🗸 entri			Se	earch: liladhai			
€ Logout		Name 🕴	Email 🕴	Designation +	Department +	Validity 🖗	Status +	Action 🖗	
	0	Jadhav Gayatri Liladhar	gayatrijadhav650@gmail.com	Students	Chemistry	2024-03- 31	0		
	0	BHAMARE RUPALI LILADHAR	rupalibharambe12@gmail.com	Student	Mathematics	2023-03- 31	0 🔽		
		BHAMRE HARSHALI LILADHAR	harshalibhamre002@gmail.com	Student	Under Graduate	2025-03- 31	0		
		lohar liladhar shaligram	liladharslohar 2323@gmail.com	Faculty	Library	2025-03- 31	0		
		Lohar Tulsi liladhar	tulsilohar1104@email.com	Student	Under Graduate	2025-03- 31	0		
	0	Lohar Tulsi liladhar	tulsilohar1104@gmail.com	Student	Under Graduate	2025-03- 31	0		
	Show	ing 1 to 6 of 6	entries (filtered from 2,933 total entr	ies)		Pre	vious 1	Next	





Ratneshwar Bhavsar <rcbhavsar@gmail.com>

Mon, May 13, 2019 at 9:47 PM

# Payment Acknowledge\_NLIST Programme

1 message

Nlist Team <paymentinfo@inflibnet.ac.in> To: Principal <principal@rcpasc.com> Cc: Administrator <rcbhavsar@gmail.com>

To :

Principal,

R. C. Patel Arts Commerce and Science College, Shirpur (Dist Dhule)

Dear Sir,

This is to acknowledge that your payment for Rs 5900 vide DD/Cheque/RTGS/NEFT No. MAHBH19093332086 dated 03/04/2019, Bank of Maharashtra towards annual membership fee of NLIST Programme for the period 01/04/2019 to 31/03/2020. has been received on 08/04/2019

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at http://nlist.inflibnet.ac.in/join.php and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from http://nlist.inflibnet.ac.in/ddinfo.php.

For any queries regarding NLIST Payment, please mail to paymentinfo@inflibnet.ac.in .

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kinldy send a separate mail along with an **authorisation letter[docx]** to college@inflibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

With regards,

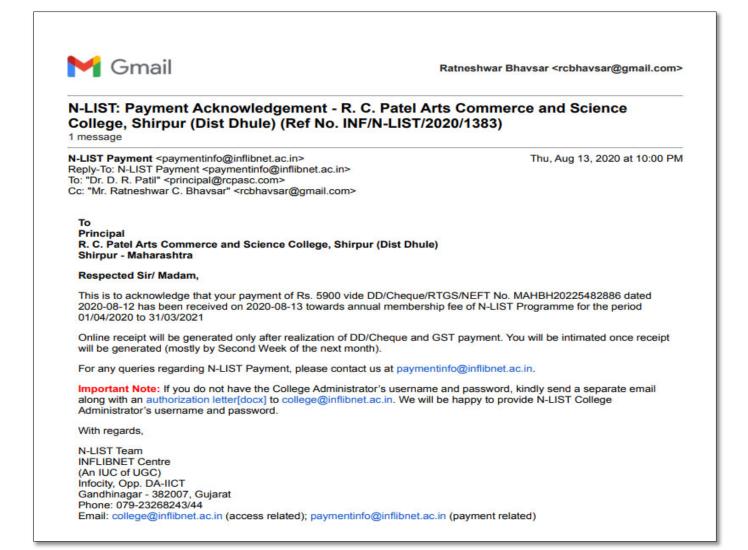
NLIST Team

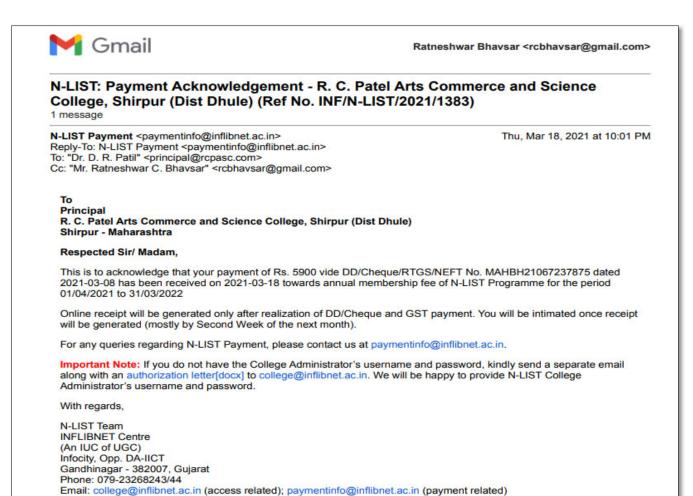
INFLIBNET Centre

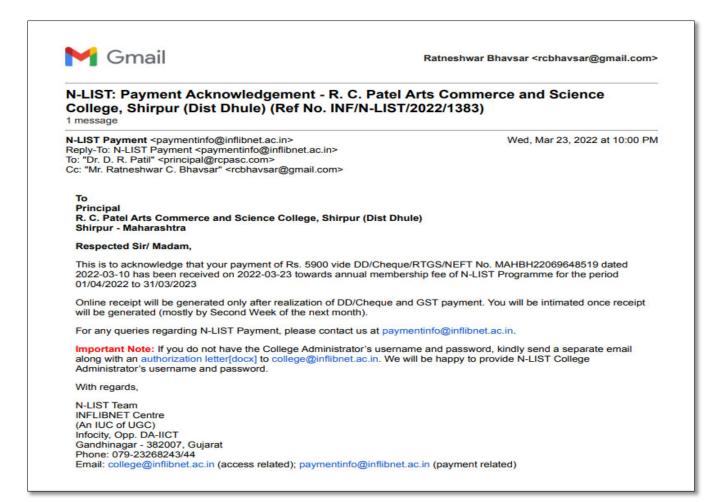
Infocity, Gandhinagar - 382007

Phone:079-23268243/44/45

Email: college@inflibnet.ac.in,

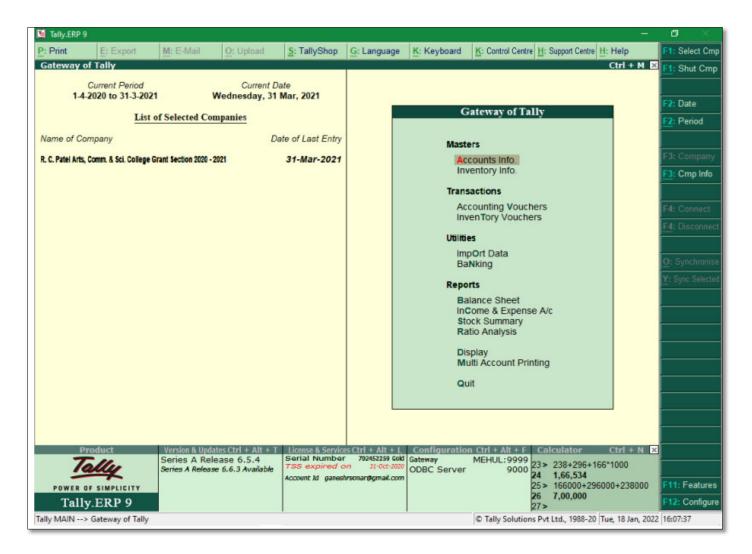






# IMPLEMENTATION OF E-GOVERNANCE IN FINANCE AND ACCOUNTS:

# The use of Tally ERP 9 accounting software for e-Governance in finance and accounting



### Gateway of Tally: This feature is used for opening accounting information of college

# The statement of account for the college: Balance sheet of the college

🛐 Tally.ERP 9:9000												- 0
: Print	E: Export	M: E-Mail	O: Upload	<u>S</u> : TallyShop		G:Language	K: Keyboard	K: Control Cer	tre <u>H</u> : Suppor	t Centre H:Help		F1: Condensed
Balance Sheet				R.C.Patel Arts	, Comm. ar	nd Sci. College NG 22	-23				Ctrl + M 🗙	F2: Period
Liabilities				R.C.Patel Arts, C Sci. College M as at 31-Ma	fomm. and NG 22-23 r-2023	Assets				R.C.Patel A Sci. Coll as at 3	rts, Comm. and ege NG 22-23 11-Mar-2023	
Capital Account Funds & Deposites					,88,59,882.00	Fixed Assets Movable Properties				2,98,60,587.0		Schedule VI
Funds & Deposits oans (Liability)	Coop Bank Loan Ac. 001Tl037	5570		1,88,59,882.00 1,83,750.00	1,83,750.00					10,000.0		
Current Liabilities Duties & Taxes	Coop Bank Loan AC. 001 11037	00/3			,04,95,817.00	Current Assets Sundry Debtors Cash-in-hand				35,77,111.6	1,45,77,253.32 0	
Sundry Creditors Branch Internal				1,04,95,817.00	,67,25,789.60	Bank Accounts	s			1,10,00,141.7	2	
Branch Internal Suspense A/c				1,67,25,789.60	,,	Excess of expenditure ov Opening Balance	er income			35,66,803.2	18,17,398.26 6	
						Current Period				<u>(-)17,49,405.0</u>	0	
												C: New Column
												A: Alter Column D: Delete Column
												N: Auto Column
												F9: Inventory Reports
												F10: A/c Reports
												F11: Features
Total				4.6	2.65,238.60	Total					4,62,65,238.60	F12: Configure
): Quit							Remove Line	U: Restore Line	U: Restore All	Space: Select		F12: Range
					,						Ctrl + N	F12:Value

# The statement of account for the college: The college's income and expenditure statement-

Tally.ERP 9:90	000										- 0 ×
Print	E: Export	M: E-Mail	O: Upload	S:TallyShop	G:Language	K:Keyboard	K: Control Centre	H: Support Cer	ntre <u>H</u> :Help		F1: Condensed
ncome and	I Expenditure Statement			R.C.Patel Arts, Comm. a		021-22				Ctrl + M 🗙	F2: Period
				R.C.Patel Arts, Comm. and Sci. College NG 2021-22 1-Apr-2021 to 31-Mar-2022		R.C.Patel Arts, Con Sci. College NG 7 14/pr/2021 03/14				Comm. and NG 2021-22	
Particul	ars			1-Apr-2021 to 31-Mar-2022	Particulars				1-Apr-2021 to	31-Mar-2022	
direct Expen				2,82,84,430.	28 Sales Accounts						S:Schedule VI
Salary	& Administrative Exps.			1, 12, 31, 215.28 1, 59, 99, 573.00	Indirect Incomes Fees				2,85,01,225.00	2,99,00,652.00	
	versity (Exps.) <b>ne over expenditure</b>			10,53,642.00	Fees for University 72 Interest				7,10,390.00 77,070.00		
					Other Income				6,11,967.00		
											C:New Column
											A: Alter Column
											N: Auto Column
											F9: Inventory Reports
											F10: A/c Reports
											F11: Features
											F12: Configure
Total				2,99,00,652.	00 Total			D		2,99,00,652.00	F12: Range
Quit						R: Remove Line	U:Restore Line	Restore All Spa	ace: Select	01.1	F12:Value

# <u>The statement of account for the college: Accounting group summaries are used to conserve</u> <u>the financial reports of the college-</u>

🛐 Tally.ERP 9:9000											- 0
: Print	E: Export	M: E-Mail	O: Upload	S: TallyShop	<u>G</u> :Language	K:Keyboard	K: Control	Centre	H: Support Centre	H:Help	F1: Condensed
Froup Summary			R. C. Pi	atel Arts, Comm. & S	ci. College Grant Sect	tion 2020 - 2021				Ctrl + M 🔀	F2: Period
Particulars								R. C. Patel A	Movable Proper Arts, Comm. & Sci. College 1-Apr-2020 to 31-M	e Grant Section 2020 - 2021	F3: Company
Fatticulars								Opening Balance	Transaction Debit		F4: Group
											F5: Ledger-wise
ant Assets Novable Proparties D	ST							48,81,441.00		48,81,441.00 Dr 23.86.450.00 Dr	
Computer and Asse	ssories DST							61,500.00	Dr	61,500.00 Dr	
Computer & Asse Equipments DST	ssones DST RHP							61,500.00 22,80,450.00		61,500.00 Dr 22,80,450.00 Dr	
Equipments DST								10,42,898.00	Dr	10,42,898.00 Dr	
Equipments DST Invertor UPS Batter								12,37,552.00 44,500.00 I		12,37,552.00 Dr 44,500.00 Dr	
Movable Proparties V	CRMS Scheme							77,991.00	Dr	77,991.00 Dr	
Books and Journals Books and Journa								23,468.00		23,468.00 Dr 18,296.00 Dr	
Books and Journa	als VCRMS SCheme (GKB)							5,172.00	Dr	5,172.00 Dr	
Equipments VCRM	S Scheme lominee Scheme SGB							54,523.00		54,523.00 Dr 36,000.00 Dr	
Equipments VC N Equipments VCRI								18,523.00		18,523.00 Di	
Lift								24, 17,000.00	Dr	24,17,000.00 Dr	
ovable Proparties G Books and Journals L								86,91,805.88		88,12,695.88 Dr 10,134.00 Dr	
CCTV Systems	oongan vionag							4, 16, 707.00		4,16,707.00 Dr	
Computer & Accesori Computer Software	es							6,96,966.20		6,96,966.20 Dr 56,000.00 Dr	C: New Column
Dead Stock								56,000.00 13,48,572.00			A: Alter Column
Furniture and Fixtures	3							5,63,565.20		5,63,565.20 D	
Geography Material Gymkhana Material								2,44,964.00 80,773.32		80.773.32 D	D: Delete Column
ntercom System								52,517.00	Dr	52,517.00 Dr	N: Auto Column
Invortor UPS Battery Library								14,400.00 25,77,028.19		14,400.00 Di 26,57,663.19 Di	
Science Equipments								23,70,476.97	Dr 40,255.00	24,10,731.97 D	D: Duoget Vanance
Seminar Hall								2,59,702.00	Dr	2,59,702.00 D	
											F8: Related Reports
											F9: Inventory Reports
											F10: A/c Reports
											F11: Features
											F12: Configure
Grand Total	1							1,35,73,246.88	Dr 1,20,890.00	1,36,94,136.88 Dr	F12: Range
Quit						R: Remove Line	U: Restore Line	U:Restore All	Space: Select		F12: Value

## The statement of account for the college: Trial balance-

1 Tally.ERP 9:9000											- 0
Print	E:Export	M: E-Mail	O: Upload	S: TallyShop	<u>G</u> :Language	K: Keyboard	K: Control Centre	H: Support Centre	H:Help		F1: Condensed
rial Balance				R.C.Patel Arts, Comr	n. and Sci. College N	G 22-23				Ctrl + M 🗙	F2: Period
								R.C.Patel Arts, Comm. ar		G 22-23	
Particulars							Openi	1-Apr-2022 to Transa		Closing	F3: Company
							Balan		Credit	Balance	F4: Group
pital Account							1,66,70,37	l.00 Cr	21,89,508.00	1,88,59,882.00 Cr	F5:Ledger-wise
unds & Deposits							1,66,70,37			1,88,59,882.00 Cr	F6: Monthly
Depreciation Fund							1, 18, 68, 39			1,37,63,428.00 Cr	ro: monuniy
Depreciation Fund Other Funds							1, 18, 68, 39			1,37,63,428.00 Cr 50,96,454.00 Cr	F7: Vouchers
College Developmen	t Fund						<u>48,01,98</u> 41,83,35			43,44,149.00 Cr	
Development Fund								0.00 Cr	1,00,130.00	2,240.00 Cr	
Poor Student Aid Fu	nd						5,84,31		1,33,680.00	7,17,990.00 Cr	
Student Welfare Fur	d							5.00 Cr		32,075.00 Cr	
ans (Liability)										1,83,750.00 Cr	
The Shirpur Peoples Co	op Bank Loan Ac. 001Tl0	375573							1,83,750.00	1,83,750.00 Cr	
rrent Liabilities								.00 Cr 2,49,97,808.00		1,04,95,817.00 Cr	
undry Creditors							1,51,26,70	2.00 Cr 2,49,97,808.00	2,03,66,923.00	1,04,95,817.00 Cr	
ced Assets								.02 Dr 1,32,22,700.00		2,98,60,587.02 Dr	
Iovable Properties							1,66,37,88			2,98,60,587.02 Dr	
CCTV CAMERA SYS								21,098.00		21,098.00 Dr	
Computer & Accesorie	8						52,14,20			74,48,652.00 Dr	
Computer Sowftware Dead Stock							6,27,10 17,62,43			6,27,102.00 Dr 26,65,222.00 Dr	
Educational Equipmen	te						17,02,45	16,24,270.00		16.24.270.00 Dr	
ELECTRIC EQUIPME								8,88,017.00		8.88.017.00 Dr	C:New Column
EPBX System							71,37	6.00 Dr		71,376.00 Dr	
Furniture & Fixtures							11,18,14	1.00 Dr		11,18,144.00 Dr	A: Alter Column
Gymkhana Material								).00 Dr		10,000.00 Dr	
Invertor Battery							1,28,55			3,04,050.00 Dr	D: Delete Column
Invertor U.P.S.								0.00 Dr 2,88,700.00		3,79,149.00 Dr	
Library Science Equipments							20,03,96 28,42,00			21,88,882.02 Dr 43,54,235.00 Dr	N: Auto Column
Solar Sysstem WIP							20,42,00	1.83.750.00		43,54,235.00 Dr 1,83,750.00 Dr	B: Budget Variance
Solar System							27,56,16			27,56,167.00 Dr	bibuoget variance
Website Development								0.00 Dr		13,500.00 Dr	
Work in Progress (OF	FICE)							52,06,973.00		52,06,973.00 Dr	
vestments								0.00 Dr		10,000.00 Dr	F8: Related Reports
Share								).00 Dr		10,000.00 Dr	
Share at Priyadarshan	i Sah. Mudranalay							0.00 Dr		10,000.00 Dr	F9: Inventory Reports
irrent Assets								.72 Dr 12,52,31,933.60			
undry Debtors							21,58,53			35,77,111.60 Dr	
ash and Bank Balance							71,97,04		8,15,10,522.00	1,10,00,141.72 Dr	
Balances in Fixed Dep FDR	DOSITS						13,34,32			89,10,013.00 Dr 89,10,013.00 Dr	F11: Features
FUK							13,34,32	15,15,669.00			F12: Configure
Grand Total								24 74 21 244 60	24,74,21,214.60	203 more ↓	r 12. Coningure
stand lotal								24,14,21,214.60	24,14,21,214.00		F12: Range
Quit						R:Remove Line	I:Restore Line	e All Space: Se	lect		
											F12: Value

## The bill of the purchase for Microsoft software: Cloud Based ERP Solution for the year 2018-

			Involce		Contraction of the second			
1450	ASOFT ERP BOLUTIONS PYT LTD ANEW NANDANWAN OPP, PAND CONNIC NAOPUR	AV	* NC	Wary Note	1-19		Terms Of	Payment
GSTN	- 27AACCHITCOL SPTC264680		-		ing	-		-
Dur Ba	- accounts of the cost	Solutions Pvt.L		pplier's Ref.		Coar	Reference	1(5)
Bank Na	Name State Bank of J Name Namdanvan Na Name Name Name Name Name Name Name Name		Burg	er's Order No	6	Dated 19-No	w-2018	
IFS Cod	No SENOO11144		De	patch Docum	ent No	Dates	1	
TO, THE PRI	TEL ARTS, COMMERCE & SCIENCE C	DOLLEGE,	Ter	ms of Deliver			1	
SHIRPUT	Description Of Goods		HSN/SAC	Quantit 0.00 P		Rate	Per	Amount
Amount C	argester (in words) Ninety-Nine Theosaird Nine Hut	Total	ght Only					5. 8.0.2
Rupets	Rules rate to state	Taxable	Value	- market -	Amount		Rate	Angent
	Total	- /	84,744.00	Fate 9.00	7,62	6.96	9.00	7,626.96
Company Declaration We Declar described NOTE:- In within 35 (	ETAN : AASCHTAGTD to that this invoice shows the actual and that all policitaric are true and terrary will be charged 1.5%, If pay tays from the date of this Invoice Tays from the date of this Invoice	Armeligate is	id a france	cathad of Childs Fi Office	nance ser	Tay 73	adjie i saljie i saljie i	1. 184744 7. 184744 7. 184744 7. 18476

## The bill for the purchase of Biometric System for Face Reader Uface 402 for the year 2018-

CYNOSURE IT SOLUTIONS LGF 64. AJMERA GARDEN, KINGS ROAD	Stock	INTELLIGENCE	
TEL - +91.141.4029405 / 70236 55557 soles@cynosure-it.in • www.cynosure-it.in			ORIGINAL COP
TAX INVOICE / DELIVERY CHALLAN	INVOICE	13/06	/201B
(SHIPTO) R.C. Patel Arts	INVOICE	100	
(SHIPTO) Science Callege	NUMBER		
	CUST REF #	Mail Ce	rfirmation
Mor. Mehul Grujarathi	COMPANY TIN NO.	10000	198 (M. 90)
ITEM # ITEM DESCRIPTION	QTY	PRICE / UNIT	AMOUNT
1. Bjørnetsric Face Reader	01	249000	24900/-
Uface 402			I
BRMC180360072			
Paid	& Cancelle	d	
With Battery and	fille .		
Denircipal Si Exe		Finance	1
R. C. Patel Arts Shirpur D	Comm. & Sci. C st. Dhule 425 40	5	
		SUB TOTAL	24900/
		XAT @%	15
(IN WORDS) Hundred Only	Nine	GRAND TOTAL	24,900/
E& O E All disputes subject to Jaipur jurisdiction	No. 28.	For CANO	SURE IT SOLUTION
In case of cheque dishonor, RS 500.00 shall be charged as bank charges Interest @ 24% p.a. shall be charged in case the invoice is not paid within 21 days from		2 ANPUT	EL .
the date of invoice BANK DETAILS		2 30289	ED/
BANK NAME / BRANCH : STATE BANK OF BIKANER & JAIPUR, NIRMAN NAGAR, JAIPUR IFSC CODE : SBBJ0011054   ACCOUNT NUMBER : 61289727322 Standard Warranty for handware devices is for 12months from the date of involce only agents ma arising out of improper handling, missues, physical demige, accidental modification of system & co		AUTAO	RISED SIGNATORY

#### The bill of the purchase for Biometric Device IN02-A for the year 2018-

Excercite Maderial Expertax INVOICE Jepairs & Historica CYNOSURE IT SOLUTIONS LGF 66, AJMERA GARDEN, KINGS ROAD NIRMAN NAGAR, JAIPUR - 302019 TEL - +91.141.4029605 / 70236 55557 Soles@cnosure-il.in - www.cynosure-il.in ENTELLIGENCE + TECHNICLOGY Dead Gock re-ILin ( TECHNICLOGY TAX INVOICE / DELIVERY CHALLAN ORIGINAL COPY R.C. Patel Ants DATE 14/11/2018 BILL TO science college NUMBER 1009 CUST Mail Mgr. Sachin R. Jadhav COMPANY TIN NO. ITEM DESCRIPTION UNIT TTEM P Biometric Device 1. 01 13600 00 13600.00 IN02-A BYEL 183460008 with Batter Pald & Cancelled sate les Al Senior Executive Patel Arts, Comm. & Sci. Co Shirpur Dist. Dhule 425 405 13600-00 SUB TOTAL -Rupees thirteen thousand 13600 AMOUNT (IN WORDS) GRAND Six hundred only SOLUTIONS E&OE For CYN putes subject to Jaipur jurisdiction a of cheque distance, RS 500.00 shall be charged as bank charges it @ 24% p.4. shall be charged in case the invoice is not paid within 21 days from the of invoice the date of invoice

EANK INERVICE
EANK INTERVICE
EANK INTERVICE
EANK INTERVICE
EAST TAKE BANK INTERVICE
I

## The bill of the purchase for Microsoft software: Cloud Based ERP CCMS for the year 2019-

	MasterSoft ERP Solutions Pvt. Ltd Accelerating ed	ucation	_	Darmar	Days	Ha	our	l changes
	6		Invoice					
-				voice No	5 C	Date	d Sep-2019	
1450-	ERSOFT ERP SOLUTIONS PVT LTD 2 A NEW NANDANWAN OPP. PANDA TECHNIC NAGPUR - 27AAXM7007D124	018 - 2020, V		EP/ 007/ 201 Note	9-20	Mode	e/Terms Of	Payment
CIN E-MAIL	- U72900MH2015PTC284880						r Referenc	e(s)
Que Be	- accounts@itms.co.in ank Details as follows ny Name - Mastersoft ERP :	Solutions Pvt. L		upplier's Ref.		Othe	a Pointer a	
Bank N Branch Accoun IFS Cod	Name - State Bank of In Name - Nandvan Nagpur No - 34979484917	dia		yer's Order N	io i	Date 19-N	d lov-2018	Sec. 1
Buyer	- serN0011144		De	spatch Docum	nent No	Date	đ	
THE PR	ATEL ARTS, SCIENCE & COMMERCE O	COLLEGE,	Ter	rms of Deliver	a.		2.2	
-	1				1	Rate	Per	Amount
Sr. No	Description Of Goods CLOUD BASED ERP SOLUTION	-	HSN/ SAC 65238020	Quantil 2304.00		100.00	NO	2,30,400.00
1	Student Billing For the period 01/04/19 25/03/19	CGST@9% SCST@9%				9.00 9.00		20,736.00 20,736.00
			Pre		Cancelle	d	<u>.</u>	
		Total	Profe	Exec		licer	1	2,71,872.00
	Chargestel (in words) s. Two Lakha Seventy-One Thesse	Elekt Hunde		Shirput Dis	Dhule 425 4	03		E & O.E
Pupee	The Lakes caventy-one listes	Taxable 1	1		Central Tax	1	Sta	te Tax
10				Rate	Amount		Rate	Amount
	Total	2	,30,400.00	9.00	20,736	.00	9.00	20,736.00
Company Declarati We Decla describer	whit (in words) Rupses Twenty ( y's FAN: AAJCM7667D ion are that this invoice shows the actual p d and that all particulars are true and ( interest will be charged 1.5%, if paym id days from the date of this invoice	nice of the goods correct.		Six Only	Far MASTE	ABOFT ER	178	NO PVT LTD 2018 -
			a Computer Gana					
MARCA NA	w Narstansen, Negpur-9 (MS) India. Pt	Trusted BHP . 0712-2713705 med - Johnston - Sta	06/07 MOB.1 +1	1888 888 3394	1 Campuses / 890 561 6111 Hyderabal • Ja		ma.co.in / ac	maniav@itma.co.in

## The bill of the purchase for Tally.ERP 9 Silver To Tally.ERP 9 Gold for the year 2019-

			6	/			
Telly Soft Service Pvt Ltd		GST	0 100.	6	31-Aug-2019		
Plot No.15, Devgiri Colony, Krantichowk Police Station Road,			ry Note	V V	Mode/Terms d		
Aurangabad		Cente	iy 10000		Moderrenns	a Payment	
GSTIN/UIN: 27AADCT6320J1ZA State Name : Maharashtra, Code : 2	7	Suppl	er's Ref.		Other Referen	ce(s)	
CIN: U72300MH2010PTC205829		GST	32		SO-03691		
E-Mail : binu.mathew@tellysoft.net		Buyer	s Order No.		Dated		
Buyer	can Chirour						
R.C. Petel Arts, Commerce and Science Coll Near Karvand Naka, SHIRPUR ( Dist.	ege, snirpur Dhulia)	. Despat	ch Document No	<b>D</b> .	Delivery Note Da	de	
State Name : Maharashtra, Coo	e: 27	Deres	ched through		Destination		
State Name		Despar	ched unrough	-	Deschapon		
		-	10.0				
			of Delivery ER' BY JAYS	UDEE M			
		ORDI	IN DI JAIS	INCEE M	-5.04		
		1					
					and the second s		
SI Description of Goods	HSN/SAC	C Quantit	y Rate	per	Disc. %	Amount	
10		1-					
1 Tally.ERP 9 Silver To Tally.ERP	998319 (	11	No. 34,200	0.00 No.		34,200.00	
9 Gold							
Batch : 702452259		1	No.				-
	1						
						3,078.00	
Output CGST-9				9 %		3,078.00	
Output SGST -95	6 .			9 %	1.2.1.1	3,078.00	
			Pai	d & Ca	ncelled,		
				W A			
		0	10	H.g	in An		
То	tal	100	ripting .	Somor	V SAL	40,356.00	
Amount Chargeable (in words)			/	Executive			
Amount Chargesable (in words) Indian Rupees Forty Thousand Three	e Hundred F	ifty Six On	R.C. PAL	Arts, Com	10 475 405		
HSN/SAC	Taxable	Centra	Tax Shirp	Sta	te Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
698319	34,200.00	9%	3,078.00	9%	3,078.00	6,156.00	
Total	34,200.00		3,078.00		3,078.00	6,156.00	
				lu Oak			
Tax Amount (in words) : Indian Rupees		d One Hun	area Fifty S	ax Only			
Company's PAN : AADCT6320J							
Declaration							
We declare that this involce shows the actu		6					
the goods described and that all pa are true and correct. This						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
are true and correct. This resale of Software without any modification.							
has been already deducted under section 1					or Telly Soft Set	wice Pvt Ltd	
TDS is no more applicable for this transaction	on vide				a renj oon oo		
Notification No.21/2012 F.No.142/10/2012-	SO(TPL)(S.					and Cleaning	
O.1323(E) DT.13.06.12					Autho	rised Signatory	
	is is a Comput	er Generated	Invoice				
Th	a ta a compos						
Th	is is a company						
Ть	a la la compa						

# The bill of the purchase for the Computer Software Licence for Microsoft Windows 10 Pro for the year 2019-

5	60	npu	der 50	tu	No	P
(Section &	I OF GST Act. 20	NT.		Marcu		
No. of the second secon				1110		RECIPIENT
Augeroline India Private Limited Michaeratic Concress Building No 2 Colaba Mumborivati Colabi Colaba Mumborivati Colabi Colaba Mumborivati Colabi Colaba Mumborivati Colabi Colaba Mumboritation Colabi		oe No.		Dated	m	croline
GSTIN/UIN: 27AABCAA	IIP/P	/19-20/11	06	21-11-15	0.9001	2015 Ctruities
GIN: U72900MH1998PTC096676	(Jaw	ery Note	( (			syment
E-Mail: +91 22023820 /22636351 MStAE BEC MitrolineIndia.com	Supp	lier's Ref.	· ·	Immed	iato	
Buyer	IIP/P	/19-20/19	96	Other R	eference	1(8)
RC.Patel Arts , Commerce and Science College	Buye	r's Order F	No.	Dated		
Near Nimzari Naka	ASF	PER PO	in the second second	15-Oct	2019	
Shirpur Dist , Dhule - 425405				Delivery	Note Da	ste
PAN/IT No :	Desp	atched the	rough	Destinat	Lon.	
State Name : Maharashtra, Code : 27			-			
Place of Supply : Maharashtra	Term	s of Delive	ary		-	
GSTIN : UNREGISTERED	Sach	nin Jadh	av			
CONTERED				-		
SI Description of	HSN/SAC	GST	0			
Services	norwSAC	GST Rate	Quantity	Rate	per	Amount
1 Computer Software Licens	997331	18 %		-	+ +	
Microsoft Windows 10 Pro	0	10 76				13,000.00
Amount = 6500* 2 Qt			F 1.		1.1	- E
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47NTB-B2FTT-JQYP6-TK83K-9HJ60			<u> </u>		1 1	1
2 Output CGST 99	36	1 1			96	1,170.00
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Paid	& Cancel	ed			1 1	1
( Opporte	J.J.		11 . It		1 1	
Rripcipal ; S	after -	hief Finan			1 1	
	ecutive.	Officer			1 1	
R. C. Patel Arts	s, Comm. & So	ci, College	P 1 1		1 1	
Shirpur D	Dist. Dhule 425	405	1 1		1	
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Tota		1			1	E 4 0.E
Mount Chargeable (in words) NR Fifteen Thousand Three Hundred Forty Only						2. 0.0.2
HSN/SAC	Taxable	Carl	tral Tax	State	Tax	Total
	Value	Rate	Amount	Rate	Amount	t Tax Amount
97331 Total	13,000.00	9%	1,170.00	9%	1,179	
			1,170.00		Ster	400000
ax Amount (in words) : INR Two Thousand Three Hundre	d Forty Only	У		4	2 ( 10	184.)21
				1	121	12
Company's PAN : AABCM2689R	Company	's Back	letals		1.	101
Declaration : AABCM2669R	Bank Nan		: Bank of E	saroda - A	Ve No.	0383020000629
We declare that this invoice shows the actual price of the goods	A/c No. Branch &	IES OF	: 03830200 e : Ballard E	000629		
lescribed and that all particulars are true and correct.	eranch &	# a Code	. Ballard E	or Microll	ine India	a Private Limited
ODOWN ADDRESS:-AMAN PRESTIGE, FLAT NO.2 AND 3 "C.					N	J. Jun
S.604.NR.NARAYAN CHOWK POLICE CHOWKI, SHANIVAN					2	herised Signatory
ETH,PUNE,MAHARASHTRA-411030					AU	-originatory
This is a Comput	ter Generated	Involce				

## The bill of the purchase for Microsoft software: Cloud Based ERP CCMS for the year 2020-

	Т	ax Invoice				
MASTERSOFT ERP SOLUTIONS PVT		Im	volce No		Dated	
1456 A NEW NANDANWAN OPP. P POLYTECHNIC NAGPUR			20-21/0694		17-Dec-202	0
GSTN - 27AAJCH7667D1Z4		De	livery Note		Mode/Terms	Of Payment
CIN - U72900MH2015PTC26468 E-MAIL - accounts@itms.co.in	10					
Our Bank Details as follows			pplier's Ref.		Other Referen	nce(s)
Bank Name - State Bank						
Branch Name - Nandvan M Account No - 34979484 IFS Code - SBIN0011	917	Buy	ver's Order No	,	Dated 19-Nov-2018	
Buyer To, THE PRINCIPAL		Des	spatch Docum	ent No	Dated	
SHIRPUR EDUCATION SOCIETYS, R. C. PATEL ARTS, COMMERCE & SCIED SHIRPUR	NCE COLLEGE,	Ter	ms of Deliver	r	GSTIN NO 27AAATT3071G	121
Sr. No Description Of Goods		HSN/SAC	Quantit	<b>y</b>	Rate Per	Amoun
STUDENT BELLING FOR THE FER	CGST@9% SGST@9%				9.00 9.00	19,647.00 19,647.00
		Prote	Paid & C	Cancelled	1	
	Total	Real	re b	ie na		2,57,594.0
Amount Chargeabel (In words)		E Signifi Pice Ninety-Four C	Za D	Signal Sel Co	liege	
Amount Chargested (in words) Rupees Two Lakhs Fifty-Seven Th		Ninety-Four O	C. Patel Arts. C. Shirpur Dist	Signal Sel Co	liege	
Amount Chargeebel (in words) Rupees Two Lakhs Fifty-Seven Th	ousand Five Hundred	Ninety-Four O	C. Patel Arts. C. Shirpur Dist	Stand Sel. Co Comm. & Sel. Co Dhule 425 405	liege	Amount
Amount Chargeabel (in words) Rupees Two Lakhs Fifty-Seven Th	ousand Five Hundred Taxable	Ninety-Four O	2 2 D pål Ser C. Patel Arts C mightirpur Dist	the off comm. & Sci. Co L. Dhule 425 405 Central Tax	Rate	E. & O. State Tax Amount
Rupees Two Lakhs Fifty-Seven Th	ousand Five Hundred Taxable	Ninety-Four O	2-2 pli Sen Exec C. Patel Arts / C. Patel Arts / Rate 9.00	Amount 19,647.0	Rate	E. & O. State Tax Amount 19,647.0
Tor Tax Amount (in words) Rupets N Company's PAN : AAJCM7667D	tal 2,15	Ninety-Four O	2-2 pli Sen Exec C. Patel Arts / C. Patel Arts / Rate 9.00	Amount 19,647.0	Rate 00 9.00	E. B. O. State Tax Amount 19,647.0
Tor Tax Amount (in words) Rupets N	tal 2,16 ineteen Thousand Six H actual price of the good is and correct.	Ninety-Four O Velue 8,300.00 kundred Porty-S	2-2 pli Sen Exec C. Patel Arts / C. Patel Arts / Rate 9.00	Amount 19,647.0	Rate 00 9.00	E. & O. State Tax Amount 19,647.0
Tex Tex Tex Tex Amount (in words) Rupees N Company's PAN : AAJCM7667D Declaration We Declare that this invoice shows the of described and that all particulars are tru NOTEs- Interest will be charged 1.5% p	tal 2,16 ineteen Thousand Six H actual price of the good is and correct.	Ninety-Four O Velue 3,300.00 Jundred Porty-S ot rated Invoice. Hen	Rate 9.00 even Only	Amount 19,647.0 Port 19,647.0 Port 19,647.0 Port 19,647.0 Port 19,647.0 Port 19,647.0 Port 19,647.0 Port 19,647.0 Port 10,647.0	Rate 00 9.00	E. & O. State Tax Amount 19,647.0 SOLUTIONS PVT LT

#### The bill of the purchase for Microsoft software: Cloud Based ERP CCMS for the year 2021-

	Accelerating edu		ax Invol	ce (Da	ta Ha	inde	lle	ng class
	RSOFT ERP SOLUTIONS PVT LTD,			Invoice No 2021-22/0676	200	Dated		1
GSTN	SOFT ERP SOLUTIONS PF ANDAY NEW NANDANWAN OPP. PANDAY CHNIC NAGPUR - 27AAJCN7667D1Z4 - U72900NH2015PTC284680			Delivery Note	1.00	Moderr	erms 0	Payment
CIN E-MAIL	- accounts@ibms.co.m			Supplier's Ref.	011	Other s	eferend	e(s)
	Name - Mastersoft ERP S	olutions Pvt. L	td.			× 1		
Bank Na Branch I Account	Name - Tilak Nagar Nagp Name - S020005699501 No - S020005927	ur.		Buyer's Order No	293b 294b	Dated 19-Nov	-2018	
IFS Code			0	Despatch Docume	nt No	Dated		
THE PRO	R EDUCATION SOCIETYS, TEL ARTS, COMMERCE & SCIENCE CO	LLEGE,	1	erms of Delivery	898.0	GSTIN N 27AAATT		20
-			HSN/SA	c Quantity		Rate	Per	Amount
Sr. No	Description Of Goods CLOUD BASED ERP CCMS INVOICE FOR THE PERSOD 01/04/2021		998319	2658.00 N	0 1	10.00	NO	2,92,380.00
and the second s	1251 (34) 1251 (55) Targester (in wards)	-	29238	R C Patel Arts	culive	et Finance Office/ College	e	25,314.20 - 0.40 1 3,45,008.00 E. & O.E
Rupees	Three Lakhs Forty-Five Thousand	Taxable 1	Value		antral Tax	<u> </u>	5	Rate Tax
		Taxable		Rate	Amount		ate	Amount
	Total	3.03	2,380.00	9.00	26,314.2	0	9.00	26,314.20
Tree Ann			-	Fourteen And Twee		_		
Company Declarati We Declar described	's PAN : AAJCN7667D	rice of the goods orrect.		6	Por A	ASTERSO	Stor	SOLUTIONS PVT LTD
received							1	and a second second
received	This	is a System Gener	rated Investor 4	fence, Signature is no	ot required.			

## <u>The bill for the purchase of Timelabs Professional Software: Additional Employee License for the year 2022-</u>

	PROFORMA INVO		~	DATE	02/1	2/2022
	SHIP TO CUSTOMER INFORMATION		5	P. INVOID	E # CITS	22-P1-5034
SHIRPU	R - 425405, DIST-DHULE, ASMTRA	1		REF.#		22/4329 D: 22.11.2022
ITEM	ITEM DESCRIPTION	QTY	vo	M PR	ICE / UNIT	TOTAL
	ADDITIONAL EMPLOYEE LICENSE - TIMELABS PROFESSIONAL (License - 4000 Employees	01	NIC	<b>)</b> .	\$0000.00	50000.0
			_			
<b>D</b>	· · · · ·		+			
05014	RATION / NOTES:		-	9259	SUBTOTAL	50000.0
		and an and a state			ROUND OF	F 0.0
The abc	we cost will be added to total license cost and further AMC will be calculated for next year.				SRAND TOTA	L 50000.0
	IN HEAL YOU'					N
amount	NT (IN WORDS) RUPEES FIFTY THOUSAND ONLY	-				
	RUPEES FIFTY THOUSAND ONLY		NAME ATE B # - 61	- CYNOSU ANK OF IN 26972732	RE IT SOLUT DIA, NIRMAI	TIONS N NAGAR, JAIPUR

## The bill for the purchase of Biometric Fingerprint Software for the year 2022-

				DATE	02/12/2	
6	ATEL ARTS, COMMERCE AND SCIENCE COLLEGE		- E	P. INVOICE #		PI-5032
			- E	REF.#	MAIL	P1-3032
	IR - 425405, DIST-DHULE, RASHTRA			ner.e	mail	
ITEM	ITEM DESCRIPTION	QTY	UON	PRICE /		TOTAL
1.	BIOMETRIC FINGERPRINT READER - IN02-A WITH BATTERY	03	NO.	12	80.00 -	37140.0
	(	-	-			
-		-	-			
-		-	+			
DECLA	RATION / NOTES:	1			BTOTAL	37140.0
	•				ND OFF	0.0
	< · · · · · · · · · · · · · · · · · · ·			GRANE	TOTAL	37140.0
	& O E	ACCOUNT N	-	CYNOSURE IT K OF INDIA, 1 69727322	SOLUTIO	
-ing	ty for Hardware devices is for 12 months from the date of this invoice against any out of improper handling, misuse, physical damage, accidental / unauthorized mo	manufacturir	ng defect	-SBIN0032054	nty does no	t include defects VLED/TFT, power
	r, speaker. MER'S SEAL AND SIGNATURE Paid & Cancell	led /		FC	OR CYNOSI	IRE IT SOLUTIO
	Polatie Senior Security	Officer ci. College	•		AUTHO	RIZED SIGNATO
	a a substantia Comm & S	5 405				
	R. C. Patel Arts, Comm. & S Shirpur Dist. Dhule 42					

#### The bill of the purchase for Microsoft software: Cloud Based ERP CCMS for the year 2023-

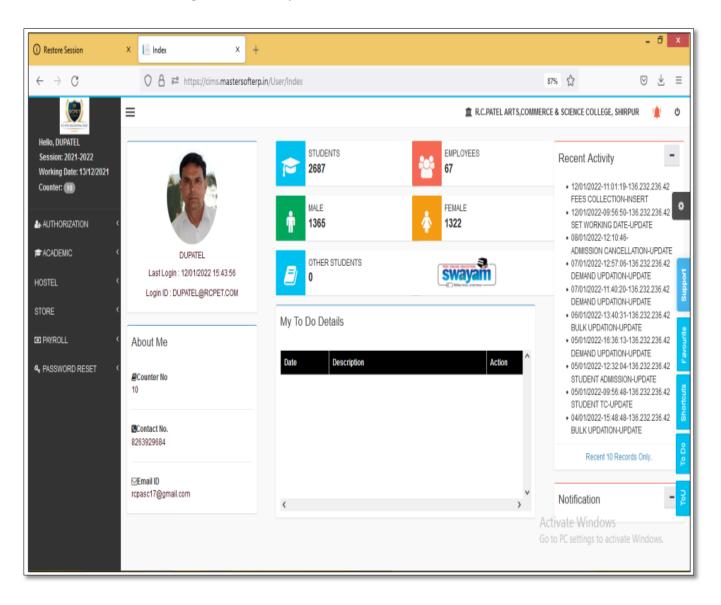
	Accelerating edi									
		-	Tax Inv	olce						
1456- A	RSOFT ERP SOLUTIONS PVT LTD, NEW NANDANWAN OPP. PANDAN		6		ice No 2-23/1350	(	Date 16-3	d Jan-202	3	
GSTN CIN	CHNIC NAGPUR - 27AAJCM7667D124 - U72900MH2015PTC264680 - accounts@litms.co.in	1.1			very Note		Mode	e/Terms	Of Payr	nent
Sur Bar	Name - Nastersoft ERP S	iolutions Pyt. L	t.d.	Supp	plier's Ref.		Othe	r Refere	nce(s)	
lank Na Iranch P Iccount	Me - HDFC Bank Ltd Name - Tilak Nagar Nagp No - \$0200056995012	wr.		Buryes	r's Order No		Date 19-N	d lov-2018		
uyer	- NDFC0005927			Despa	atch Documen	t No	Date	đ	_	
R. C. PAT	NCEPAL, FEL EDUCATIONAL TRUST, FEL ARTS, COMMERCE & SCIENCE CO L. DIST. DHULE 425405	LLEGE,		Terms	s of Delivery		-			
SHIPPOP	. 0151. 01012 425405									
Sr. No	Description Of Goods CLOUD BASED ERP CCMS INVOICE FOR THE FERIOD 2022-23		H5N/5		Quantity 2617.00 NO	3.5	Rate	Per	4.7	Amount 2,87,870.00
Sr. No	Description Of Goods CLOUD EASED ERP CCMS INVOICE FOR THE FERIOD 2022-23	CESTOPHA Parta Care	9983	19		1			1010	
Sr. No	Description Of Goods CLOUD EASED ERP CCMS INVOICE FOR THE FERIOD 2022-23	Total	ncelle	19		1	9.00		215	25,908.30 25,908.30
Sr. No	Description Of Goods CLOUD EASED ERP CCMS INVOICE FOR THE HERIOD 2022-23	Total	ncelle	d	2617.00 NO		9.00		215	25,908_30 25,908_30 25,908_30 0.40
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Sr. No	Description Of Goods CLOUD BASED ERP CCMS INVOICE FOR THE FERIOD 2022-23 POTEINM In words) Three Lakhs Thirty-Nine Thousan AMA	Total Sensor Exocutive atel Arts, Comr d Silv Blandow		d	2617.00 NO	$\mathbf{X}$	9.00	NO	State Ta	2,87,870.00 25,908.30 25,908.30 0.40 6,39,687.00 E.& O.E
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Sr. No 1 Amount ( Rupets ) fax Amo ompany edaration sorthed sorthed () () () () () () () () () ()	Description Of Goods CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2022-23 OFFEND In words) Three Lakhs Thirty-Nine Thouse F. C. P. Three Lakhs Thirty-Nine Thouse Total unt (in words) S PAN : AAJCM7667D	Parid a Ca Sunded Orre Total Samo Exocultive Exocultive Exocultive Taxable 2,83 Y-One Thyustoo Paris P	value va	d d d d d d d d d d d d d d	Z617.00 NO	htrail Tax Amount 25,908.3 Palsa Only	9.00	Rate 9.00 SOPT ERP	State Ta	2,57,870.00 25,908.30 25,908.30 0.40 6,39,687.00 E.&O.E Mount 25,908.30 MS PVT LTD

# IMPLEMENTATION OF E-GOVERNANCE IN STUDENT ADMISSION AND SUPPORT

## <u>The College Admission System utilizes E-Governance for student admission and support</u> <u>College Admission System Dashboard-</u>

## Link For Admission: nmujclc.digitaluniversity.ac/#/

WIVERSITY, J	HINABAI CHAUDHARI NORTH MAHARASHTRA ALGAON (3rd Cycle) Jalgaon-425001, Maharashtra,(India)	R.C. Patel Education Trust's R.C. Patel, Arts Commerce and Science College, Shirpur, Shirpur 🗱
		SWITCH TO CLC SWITCH TO DU
Search For Menu Q	🚊 🖵 Admin Dash Board	
Switch To CLC		
Switch To DU		
Form Statistics		
Approve Admission Fee		
Export Student Profile		
Application Submit/Confirm		
New Registration/Admission		
Registered Student Admissions		
Fee Entry		
Submit To Registration		
Download Certificate		
Reverse Confirm Admission		
Edit Student Data		



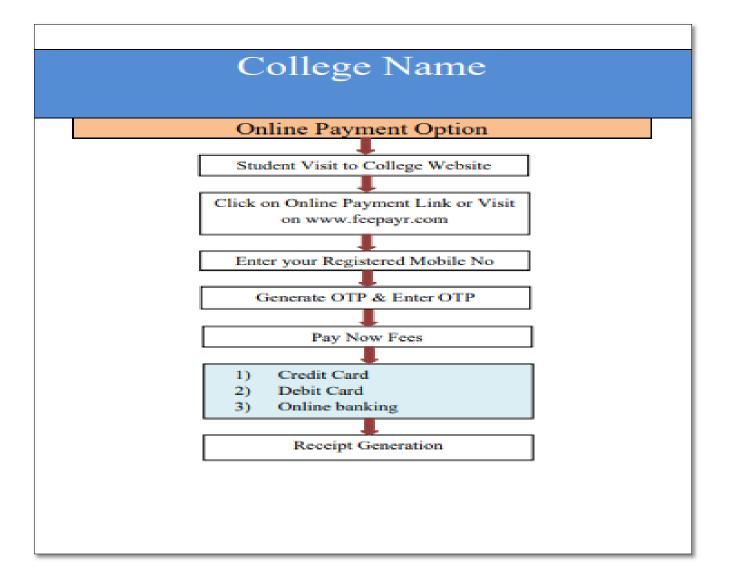
#### The User of the College Admission System- Mastersoft ERP Solutions Pvt.Ltd

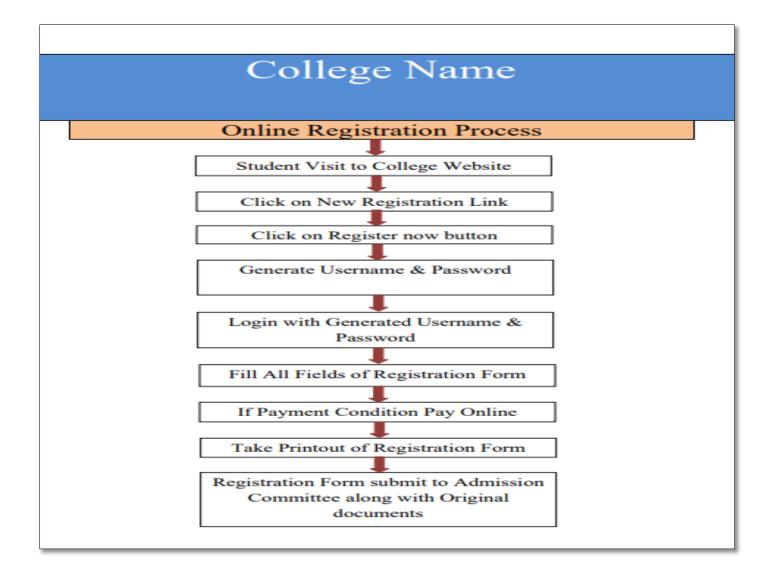
## Portal for the college admission system- Mastersoft ERP Solutions Pvt.Ltd

	=		1 R.C.PATEL ARTS,	COMMERCE & SCIENCE COLLEGE, SHIRPUR
lello, DUPATEL ession: 2023-2024 Vorking Date: 29/09/2023		5TUDENTS 2292	EMPLOYEES 72	Recent Activity -
Counter: 📵 2.0.4 (Release Notes) 그 🖪	"CNIL BUCKDAL THIT	MALE 1122	FEMALE 1170	<ul> <li>13/10/2023-15/59/05- STANDARD FEE-UPDATE</li> <li>13/10/2023-12/33/26-136/232/236/42 STUDENT TC-UPDATE</li> <li>13/10/2023-12/24/28-</li> </ul>
AUTHORIZATION 4	DUPATEL Last Login : 13/10/2023 16:58/29 Login ID : DUPATEL@RCPST.COM	OTHER STUDENTS	swayam	ADMISSION CANCELLATION-UPDATE • 13/10/2023-12/22/57-43/254/177/85 SET WORKING DATE-UPDATE • 13/10/2023-12/14/16-43/254/177/85 BULK UPDATION-UPDATE
ATTENDANCE 4	About Me	My To Do Details		<ul> <li>BULK OPUALTON-UPUATE</li> <li>13/10/2023-12.11.35-43.254.177.85</li> <li>BULK UPDATION-UPDATE</li> <li>13/10/2023-12.10.07-43.254.177.85</li> </ul>
STORE	Counter No	Date Description	Action	<ul> <li>BULK UPDATION-UPDATE</li> <li>13/10/2023-12/07 49-43 254 177 85</li> <li>BULK UPDATION-UPDATE</li> <li>19/10/2023-10/37 13-136 232 236 42</li> </ul>
EXAMINATION 4	Contact No. (263929684			FEES COLLECTION-INSERT • 13/10/2023-10/28 35-136 232 295 42 SET WORKING DATE-UPDATE
ESTABLISHMENT (	6263829664			Recent 10 Records Only
me «	⊡Email ID rcpasc17@gmail.com			. Notification -

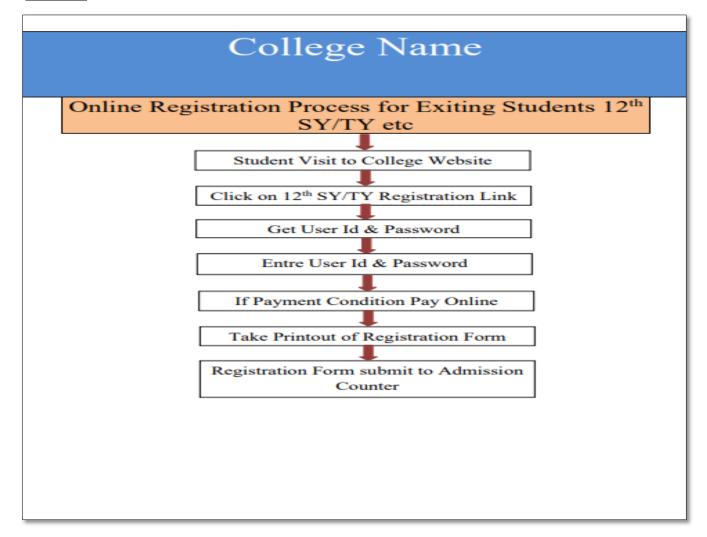
## Fees Payer: Payment of admission fees is made online- Online Fee collection (feepayr.com)

_	_	f	eepayr 🖻				_	
S	tart Using				Name	Institute Name	Class/Course	_
F	tart Using eepayr Now	1		•	CHHOTU SHIVA BUVA	R.C.PATEL ARTS.COMMERCI SCIENCE COLLEC SHIRPUR	8A-3	
• •	lest online fee collection platform for educ			•	JAYSHRI RANDIT JADHAV	R.C.PATEL ARTS,COMMERCI SCIENCE COLLEC SHIRPUR		
				•	DINESH BHAUSAHEB SONAWANE	RC.PATEL ARTS.COMMERCI SCIENCE COLLEC SHIRPUR	8A3 E.	
				•	PREMSING	R.C.PATEL ARTS.COMMERCI	BA-3	
Note	Payment will be reflected within 24 h	ours after making online payment				ed on portal within	24 hours, Go to I	My Payment Status
	t Payment will be reflected within 24 In ayments	ours after making online payment			ment is not reflecte ur payment!	ed on portal within	24 hours, Go to I	My Payment Status
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## <u>Online Admission Process: The admission process is online For Second and Final Year (Third Year)</u> <u>Students-</u>



#### Scholarship Portal for Student Scholarships-

- ✓ Scholarship Portal
- ✓ National Scholarship Portal: <u>https://scholarships.gov.in</u>
- ✓ Maharashtra Gov. Scholarship Portal: <u>https://mahadbtmahait.gov.in/login//login</u>
- ✓ <u>https://dbtworkflow.mahaonline.gov.in/</u>
- ✓ <u>https://dbtworkflow.mahaonline.gov.in/Home/HomePage</u>
- ✓ <u>https://mahadbt.maharashtra.gov.in/Login/Login</u>
- ✓ <u>https://nsp.gov.in/</u>

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■ R.C.Patel Arts Com and Sci. Co	lege Shirpur	Welcome, DH3838_Clerk 🗸 Home
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Welcome to Aaple Sarkar Direct	Senefit Transfer Scrutiny Portal	
🐼 Home		*All reports last updated on 14/01/2022 00:00:00
Scrutiny	Welcome to Scrutiny Portal	
👁 Reports 🗸 🗸		
🙆 DBT Dashboard		
Status wise Application Detail Report		
Student Disbursement Report		
Institute Disbursement Report		
🕫 Institute 🗸 🗸		
Institute Profile		
🐡 Update Aadhaar Details		
🐵 Reset Mobile Number		
🐵 Grievance/Support 🛛 🗸		
Ø Grievance/Suggestions		
Grievances Dashboard		
Diser Manuals		

## Scholarship Portal for Student Scholarships: Dashboard-

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R.C.Patel Arts Com and Sci. Coll	lege Shirpur									Welco	ome, DH3838,	Clerk 🗸	H
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2. A.	DBT Dashboard	[Last Report Updated: 13-10-202	3 08:15:48]										
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Reports		2022-2023		*									
1000-1000-000 000	Expand All Expert	te XLS											
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🧶 Student Disbursement Report													
Institute Disbursement Report +			Application Received	Cancelled	Net Received	Rejected	Sent back to	Approved By	At	Approved By	Pending At		Alle
			meterved		weterved		applicant	Institute	Institute	Department	Department	AUDCED	
institute v													
🙆 Institute Profile		Constant I											
🐡 Update Aadhaar Details	Directorate of Higher		61			1	1	46	0	46	0	0	
w opuble radiate betails	B OBC, SEBC, VONT & S	BC Welfare Department ecial Assistance Department	524			12	20	386	0	386	0	0	
Ø Reset Mobile Number	B Tribal Development D		208			3		150	0	150	0	0	
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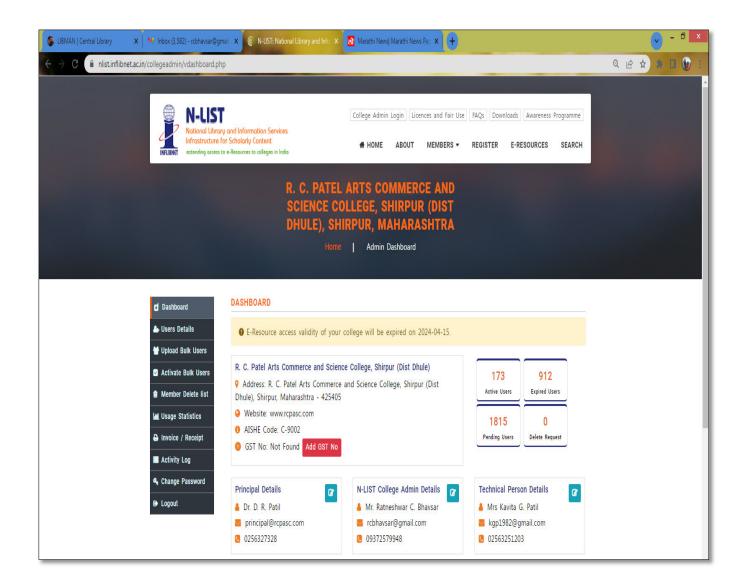
#### Scholarship Portal National Scholarship portal

https://nsp.gov.in/



Tue May 21 11:05:20 IST 2024	For Academic Year 2023-24   Home   A- A A+ Hindi
Ministry Of Electronics & Information Technology, Government of India	A Digital India Initiative
М НОМЕ	
	Ay:2023-24
	Application Id  Password
	Select one of the Captcha options  Captcha Captcha
	Enter the text as shown in the image
	Login     New Student ? Register Here     Forgot Application Id?

#### College N-List: Students can access College N-List through the College Library System-



## College N-List: Students can access College N-List Dashboard through the College Library System-

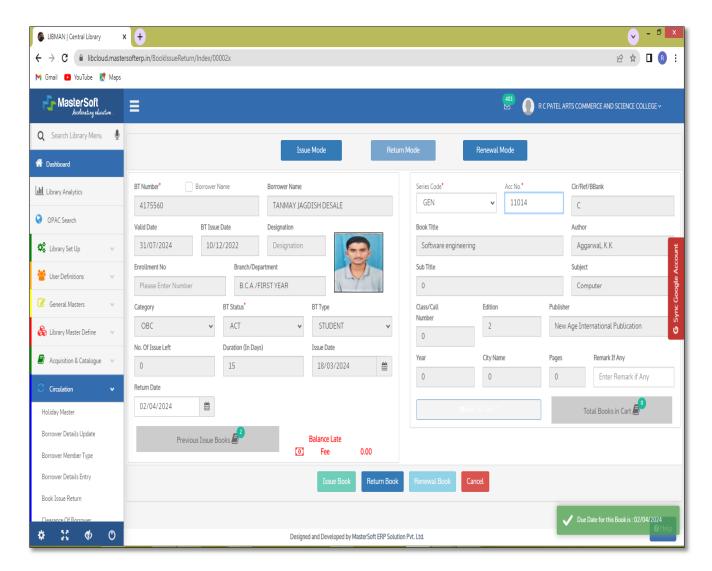
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C Dashboard	DASHBOARD					
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Member Delete	Website: www.r     AlSHE Code: C-	-9002			1815 Pending Users	0 Delete Request
M Usage Statistics	6 GST No: Not F	ound Add GST	No			
Invoice / Receipt	Principal Details		N-LIST College Admin Det	tails	Technical Per	son Details
Activity Log	📥 Dr. D. R. Patil		Mr. Ratneshwar C. Bhaysar	C8*	👗 Mrs Kavita	G. Patil
Re Change	<ul> <li>principal@rcpa</li> <li>0256327328</li> </ul>	sc.com	Bhavsar rcbhavsar@gmail.com 09372579948		kgp1982@ 025632512	-
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## College N-List: Registering students for e-books on the College N-List in the College Library System-

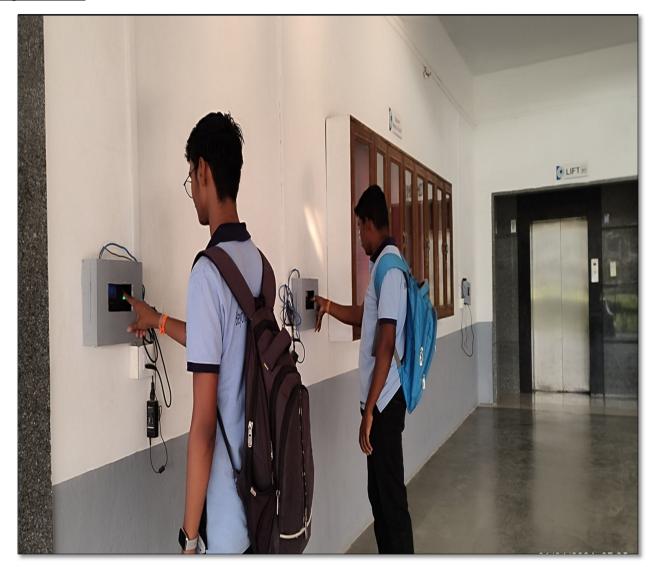
	N-LIST			College Admi	n Login Licences an	d Fair Use FAQs	Downloads	Awareness	Programme	
4	National Library an Infrastructure for S	cholarl	ly Content	# HOME	ABOUT MEM	BERS - REGIS	TER E-RE	SOURCES	SEARCH	
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🔩 Change I	Password						<u></u>			
🖨 Logout			Name 🕴	Email	Designation	Department 🖗	Validity	Status 🖗	Action 🕆	
			Jadhav Gayatri Liladhar	gayatrijadhav650@gmail.com	Students	Chemistry	2024-03- 31	0		
			BHAMARE RUPALI LILADHAR	rupalibharambe12@gmail.com	Student	Mathematics	2023-03- 31	0		
			BHAMRE HARSHALI LILADHAR	harshalibhamre002@gmail.com	Student	Under Graduate	2025-03- 31	0		
			lohar liladhar shaligram	liladharslohar 2323@gmail.com	Faculty	Library	2025-03- 31	0		
			Lohar Tulsi liladhar	tulsilohar1104@email.com	Student	Under Graduate	2025-03- 31	0		
			Lohar Tulsi liladhar	tulsilohar1104@gmail.com	Student	Under Graduate	2025-03- 31	0		

#### A system for the circulation of books by students in a college library-

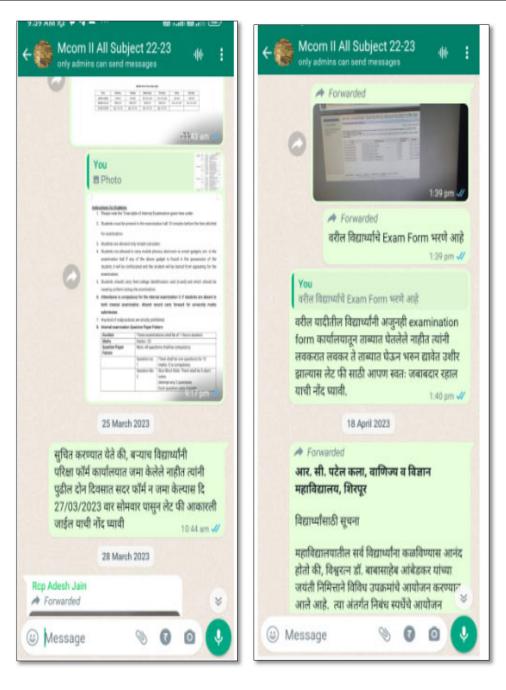
Link for Library Software: <u>https://libcloud.mastersofterp.in/</u> Link for web OPAC: <u>https://libcloud.mastersofterp.in/OPAC\_V3/</u>



<u>Biometric System for Students - Colleges use biometric systems to track student's attendance on a</u> <u>regular basis-</u>



#### A What's App group of students for sharing institutional information and communication-



# **IMPLEMENTATION OF E-GOVERNANCE IN EXAMINATION:**

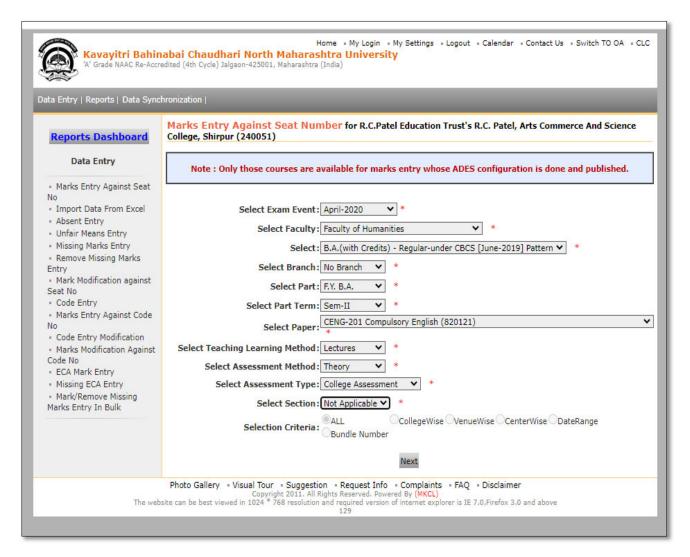
## **IMPLEMENTATION OF E-GOVERNANCE IN EXAMINATION:**

#### Link For E-Governance Implementation in examianaton-

Nmujapp.digitaluniversity.ac/prexamv2\_Examformsubmission\_PpAmAtwise.aspx

#### Online marks entry on the Digital K.B.C.N.M.U. website, for April-2020

university | Kavayitri Bahinabai Chaudhari North Maharashtra University (digitaluniversity.ac)

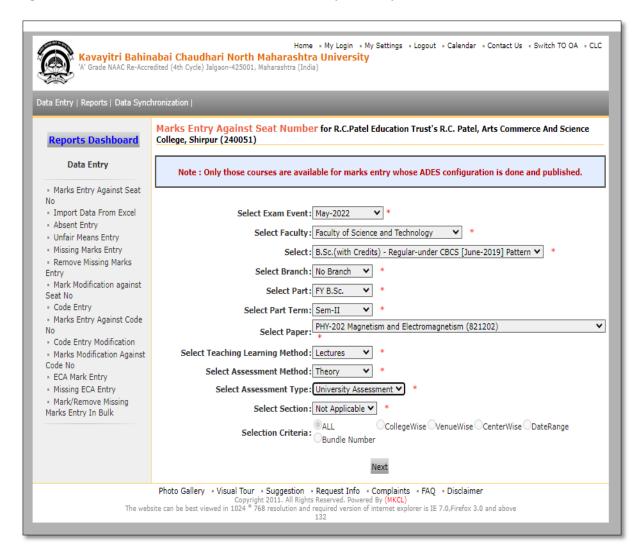


#### Upload the online marks entry on the Digital K.B.C.N.M.U. website, for Dec. 2021

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ligitaluniversity.ac/ADES/Ca	apV2_ImportMarkEntryData_FromExcel_1.aspx?m=28110 😨 🏠 🔍 Search
'A' Grade NAAC Re-A	Home • My Login • My Settings • Logout • Calendar • Contact Us • Switch TO OA • CL abai Chaudhari North Maharashtra University cccredited (3rd Cycle) Jalgaon-425001, Maharashtra (India)
ta Entry   Reports   Data Sy Reports Dashboard	Import Data From Excel for R.C.Patel Education Trust's R.C. Patel, Arts Commerce And Science College, Shirpur (240051) - December-2021 - M.Sc(with Credits) - Regular-June-2017 Pattern - Mathematics-M.Sc Part-II-Sem-III
Data Entry	Change Course Selection
<ul> <li>Marks Entry Against</li> <li>Seat No</li> </ul>	Paper         : MT-301 Topics in Functional Analysis (111701)-Lectures-Theory-College Assessment           Section:         Not Applicable         Max Marks:         40         Scaling:         Not Applicable
Import Data From Excel     Absent Entry     Unfair Means Entry	The uploaded Excel file has invalid characters in marks column
Missing Marks Entry	Browse No file selected.
Remove Missing Marks	Select Marks Option :
ntry Mark Modification Igainst Seat No	Select Bundle Number option : Include Bundle Number Data ?
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gainst Code No	It should be of file format ".xls" or ".xlsx"
ECA Mark Entry	Only Sheet1 will be considered.
Missing ECA Entry Mark/Remove Missing	<ul> <li>The first row should not be blank and must contain the column heading.</li> </ul>
larks Entry In Bulk	<ul> <li>Depending on the option selected, the text in the first row first column of the Excel sheet should be either "Seat_Number" or "Code_Number" and first row second column should be "Marks"</li> </ul>
	<ul> <li>The no. of columns in the sheet must be two.</li> </ul>
	The Marks column should contain only whole numbers.
	- To mark "Absent", use "-1" in the Marks column against that particular Seat No./Code No.
	<ul> <li>To mark "Unfair means", use "-2" in the Marks column against that particular Seat No./Code No.</li> </ul>
	<ul> <li>If you want to import Bundle Number then Depending on the option selected,</li> </ul>
	<ul> <li>the text in the first row first column of the Excel sheet should be either</li> </ul>

#### Digital K.B.C.N.M.U. website - online marks entry for May 2022



#### Online marks entry at Digital K.B.C.N.M.U. website for Dec.-2022

	Marks Entry Against Seat Number for R.C.Patel Education T College, Shirpur (240051) - December-2022 - B.Com.(with Credits)	- Regular-June-2017 Pattern-F.Y. B.Com-Sem
Data Entry		
Data Entry		Change Course Selection
	Paper : 104 Financial Accounting & Costing (711040)-Lectures-Theory	
<ul> <li>Marks Entry Against Seat</li> </ul>	Section: Not Applicable Max Marks: 60 Scaling: No	ot Configured
No • Import Data From Excel	Last saved Seat No : N.A. Examiner's marks : N.A. Moderator's ma	irks : N.A.
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Entry • Mark Modification against	Seat No :	Digits
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	• To Mark absent against Seat number Alt+A or A in Examine	er/Moderator Field
	Unfair Means : Cancel	er/Maderator Field

#### Digital K.B.C.N.M.U. website - Course-wise Data Entry Statistics for April 2023-

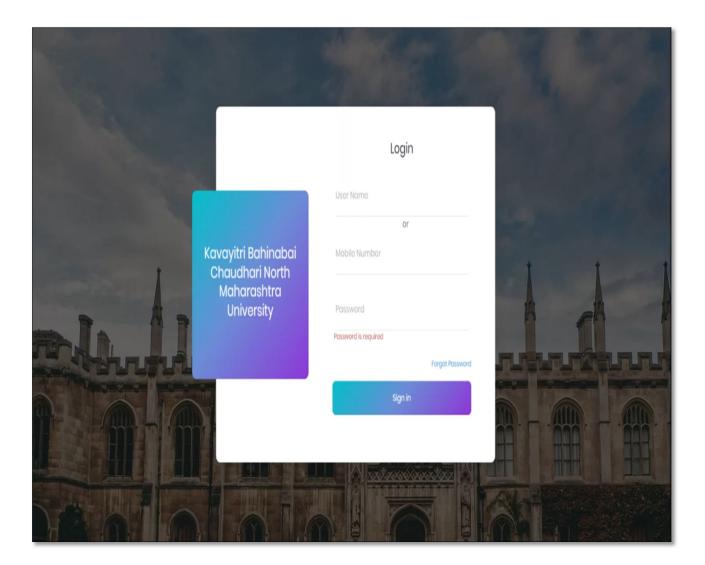
Kavayitri Bahinabai Chaudhari North Maharashtra University

123 NAAC Re-Accredited (4th Cycle) Jalgaon-425001, Maharashtra (India) Grade Data Entry | Reports | Data Synchronization | Course wise Data-Entry Statistics for R.C.Patel Education Trust's R.C. Patel, Arts Commerce And Science College, Shirpur (240051) - April-2023 - B.Sc. (with Credits) - Regular-under CBCS [June-2022] Pattern-FY B.Sc.-Sem-II - R.C.Patel Education Trust's R.C. Patel, Arts Commerce And Science College, Shirpur - April-2023 - B.Sc. **Reports Dashboard** (with Credits) - Regular-under CBCS [June-2022] Pattern-FY B.Sc.-Sem-II Reports Change Course Selection Moderation List Count 4 Teaching Assessment Assessment Section MaxMarks(Out - Absent Student Report Students Student Students · Pending Code Entry Paper Code Paper Name Method Туре Of) Code Mark Method - Unfair Means Appeared Entered Entered S - ECA Mark Entry Report 1152220101 ENG-1B English Theory UA --NA-- 60 46 0 45 Lectures - Course Wise Data-Entry Statistics 1152220101 ENG-1B English Lectures Theory CA --NA--40 46 0 46 - Correction List MAR-1B Lalit - Code Report 1152220201 Lekhancha Theory UA --NA--60 75 0 75 Lectures Performance Ledger Abhyas Marks against Code MAR-1B Lalit Number 1152220201 Lekhancha Theory CA --NA---40 75 0 74 Lectures Missing ECA Report Abhyas - User Data Entry Statistic MTH-201 report Ordinary 1152221101 Differential Lectures Theory UA --NA---60 299 0 299 · Export To Excel - Blank Mark List Equations Import From Excel MTH-201 1152221101 Ordinary Differential Discrepancies Theory CA --NA--40 297 0 297 Lectures - Marks Modification Report Equations - Consolidated Report 1152221102 MTH-202 Theory of Equations Paper Wise Mark List Lectures Theory UA ---NA---60 299 0 299 Report 1152221102 MTH-202 Theory of Equations - Export to Excel Lectures Theory CA --NA---40 297 0 297 CourseWise MTU 202 (A Secondary Bar Code with 4 F ..... Seat Number Generate Report Photo Gallery + Visual Tour + Suggestion + Request Info + Complaints + FAQ + Disclaimer Copyright 2011, All Rights Reserved. Powered By (MKCL) 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

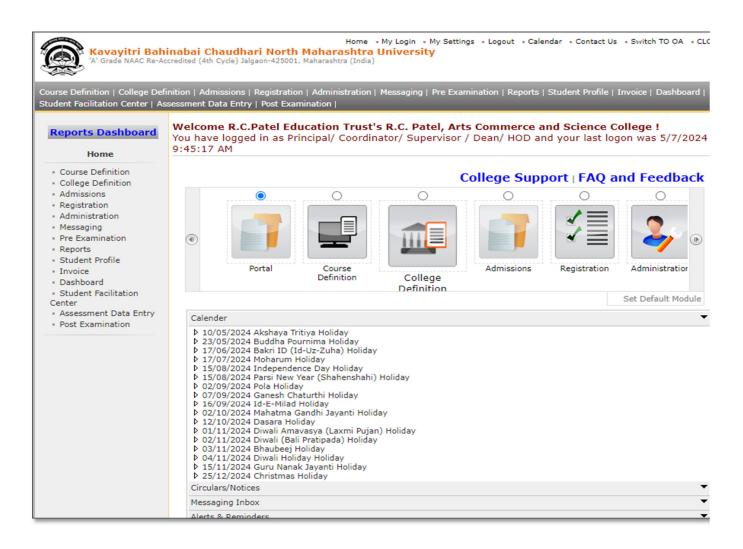
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#### Exam form online link:

https://nmuj.digitaluniversity.ac/PreExamination/PreExamV2\_NewInwardExamForm.aspx?m=25654 nmujclc.digitaluniversity.ac/#/



#### Digital K.B.C.N.M.U. website : Reports Dashboard-Home



## Digital K.B.C.N.M.U. website : Reports Dashboard-Pre Examination

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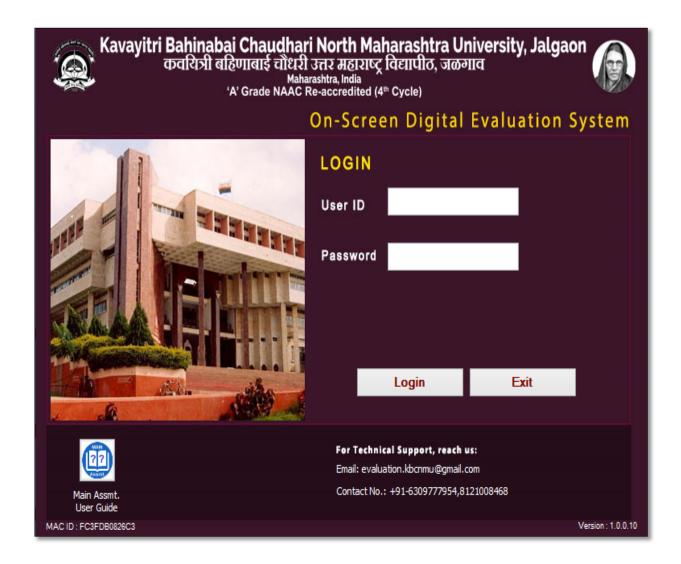
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	Click Here For Kavayitri Bahinabai Chaudhari North Maharashtra University portal
	Click Here to Online Exam Form Submission for Student
	Click here to Download Examination Hall Ticket
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#### Digital K.B.C.N.M.U. website : Generate Hall Download

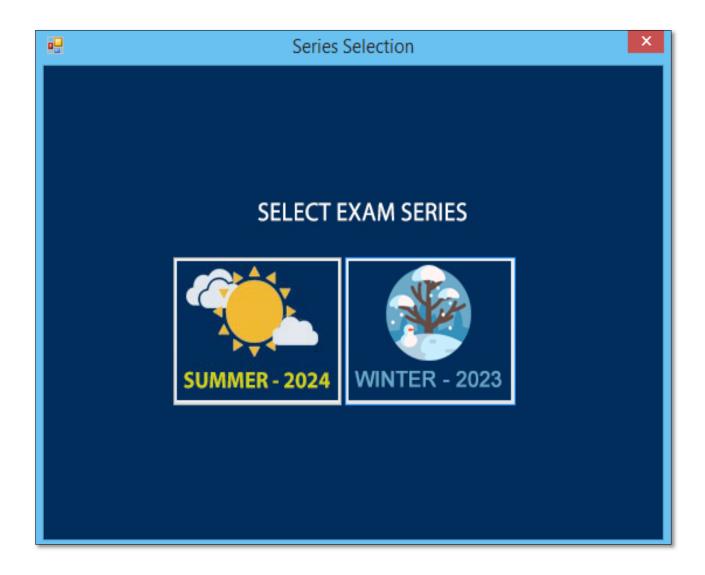
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#### **On- Screen Digital Evaluation System : Login**



**On- Screen Digital Evaluation System : Exam Series Login** 



## **On- Screen Digital Evaluation System : Evalutor Dashboard**

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l. No.	Series	Program	Semester	Unique Code	Subject Code	Subject Name	Evaluation	Completed	Day Count
01	Summer-2024	BCOM		JAL-05	823050	305-Computing Management (823050)		<u>52</u>	0
02	Summer-2024	BCOM		JAL-19	824050	405-Cost Accounting (824050)		<u>64</u>	0
03	Summer-2024	BCOM		JAL-20	824061	Elective - (Any one of the following) 406-a) Busines		<u>45</u>	7
04	Summer-2024	BCOM		JAL-23	824071	Elective- (Any one of the following) 407-a) Modern	<u>Start</u>	<u>9</u>	9
05	Summer-2024	BCOM		JAG-18	836030	603 Business Management (836030)		<u>233</u>	0
06	Summer-2024	BCOM		JAG-20	836051	Elective (Any One) 605(a) Human Resource Manage		<u>273</u>	0
07	Summer-2024	BCOM		JAG-26	836071	Elective (Any One) 607a) Advanced Accounting - II	<u>Start</u>	0	0
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