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 (4th 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

R. C. Patel Educational Trust's
R. C. Patel Arts, Commerce and Science College
Karvand Naka, Shirpur 425405, Dist - Dhule, Maharashtra
☎: (02563) 299328
E-mail: principal@rcpasc.ac.in

President
Hon. Bhupeshbhai Patel
Principal
Dr. D. R. Patil

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 4th 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

R. C. Patel Arts Commerce and Science College Shirpur ★ R. C. Patel Educational Trust's

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

RCPET'S R. C. PATEL ARTS, COMMERCE AND SCIENCE COLLEGE, SHIRPUR-425405

ANNUAL

E-GOVERNANCE REPORT

2018-19 TO 2022-23

INDEX

Sr. No.	Name of the Report	Page No.
1.	Annual E-Governance Report for the year 2018-19	03
2.	Annual E-Governance Report for the year 2019-20	15
3.	Annual E-Governance Report for the year 2020-21	30
4.	Annual E-Governance Report for the year 2021-22	50
5.	Annual E-Governance Report for the year 2022-23	71

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RCPET'S R. C. PATEL ARTS, COMMERCE AND SCIENCE COLLEGE, SHIRPUR-425405

ANNUAL

E-GOVERNANCE REPORT

2018-19

Annual e-Governance Report for the year 2018-19

E-Governance in college allows the use of Information and Communication Technologies to improve communication, promote transparency and accountability, and increase cost and time effectiveness. The overwhelming response of human resources to digital technology has strengthened the prospects of e-governance in different areas of operations. The college has been practicing e-governance in academic and non-academic functions for a few years.

E-Governance reviews the meeting of the college is held periodically. For the years 20218-19, the review was done in the second week of May 2018. Different issues related to the implementation of the e-Governance system were discussed in the meeting. A review of the functioning of the important available software is considered in the meeting. It was generally felt that e-Governance would be more efficient and convenient with the related module of ERP in terms of planning and follow-up. Maintenance of transparency in the admission process by sharing information with the stakeholders is smooth through ERP and the website. Some of the major organizational functions conducted through online mode are-

1) All the college staff use official e-mail IDs for official communication.

2) Minutes of meetings of IQAC, various committees, etc. are made available on the website for the consumption of stakeholders.

3) The smooth functioning of the library, data of the books and journals processes, and library activities such as acquisition, cataloging, circulation, administration, reporting, etc. are done using the various software that facilitated library management.

4) What App Groups have been created for sharing instructions, information, directions, important announcements, and notices with all the employees.

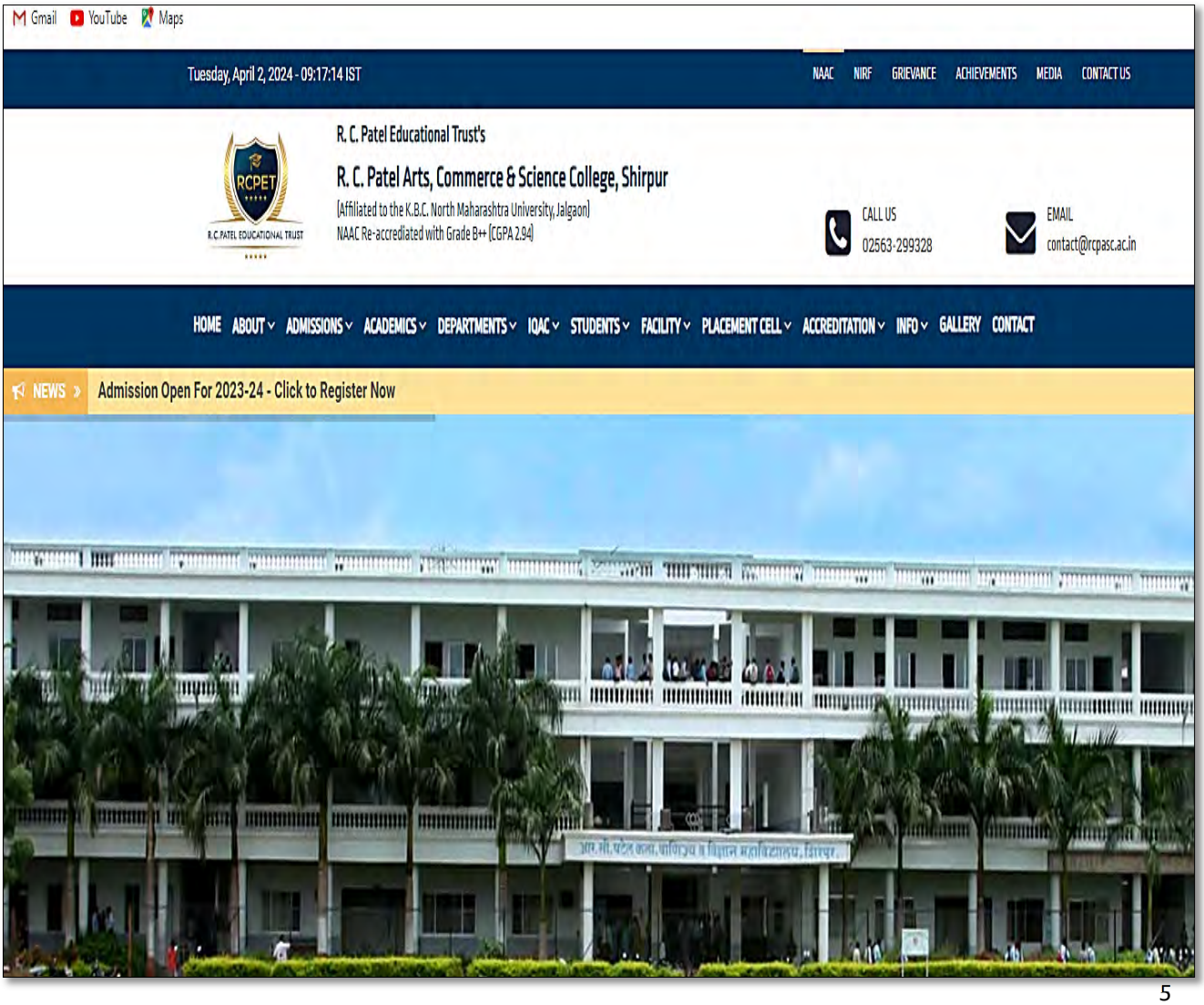
Administration:

As far as possible, communications and information flow are paperless and online the staff and students communicate with each other through email and other digital platforms. Committed and strictly monitored What App Groups have been created for sharing instructions, information, directions, important announcements, and notices to all the employees. The College has a biometric attendance system which is compulsory for all the staff.

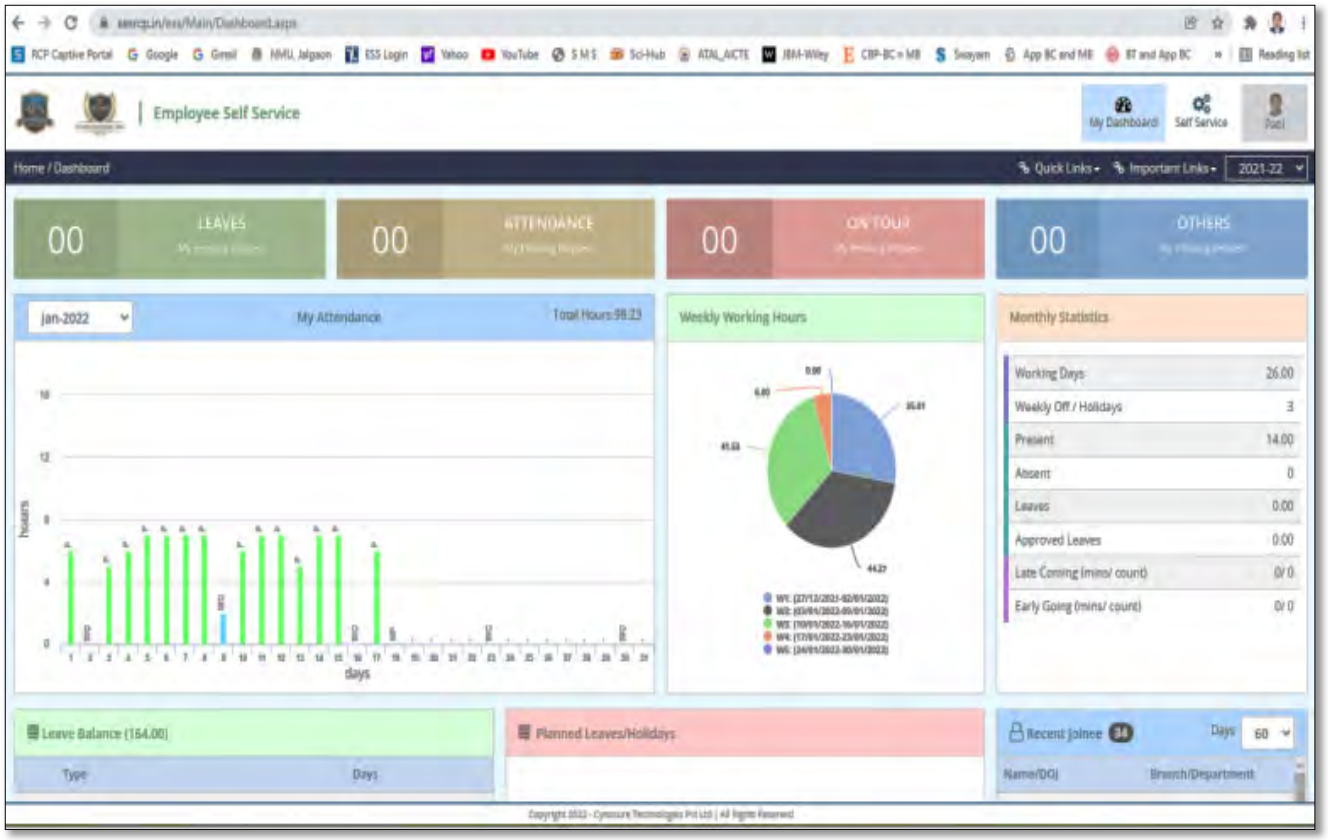
The staff attendance can be monitored through this. Salary is paid to the staff through net banking and salary slips can be downloaded online to all the staff members.

Computers are used to record and track attendance, internal assessment, semester-end consolidated reports, payroll, pay-slip generation, faculty course mapping, etc. The college website is well managed and maintained by the Website and Automation Committee. It is user-friendly for smooth access and operation. All official communications and notices are sent via e-mails and updated on the website from time to time. What's App Groups are also used for sharing important college updates and notices promptly. The college has ICT ICT-enabled conference seminar hall with projectors and screens, and CCTV cameras are installed and maintained at key locations of the college for surveillance.

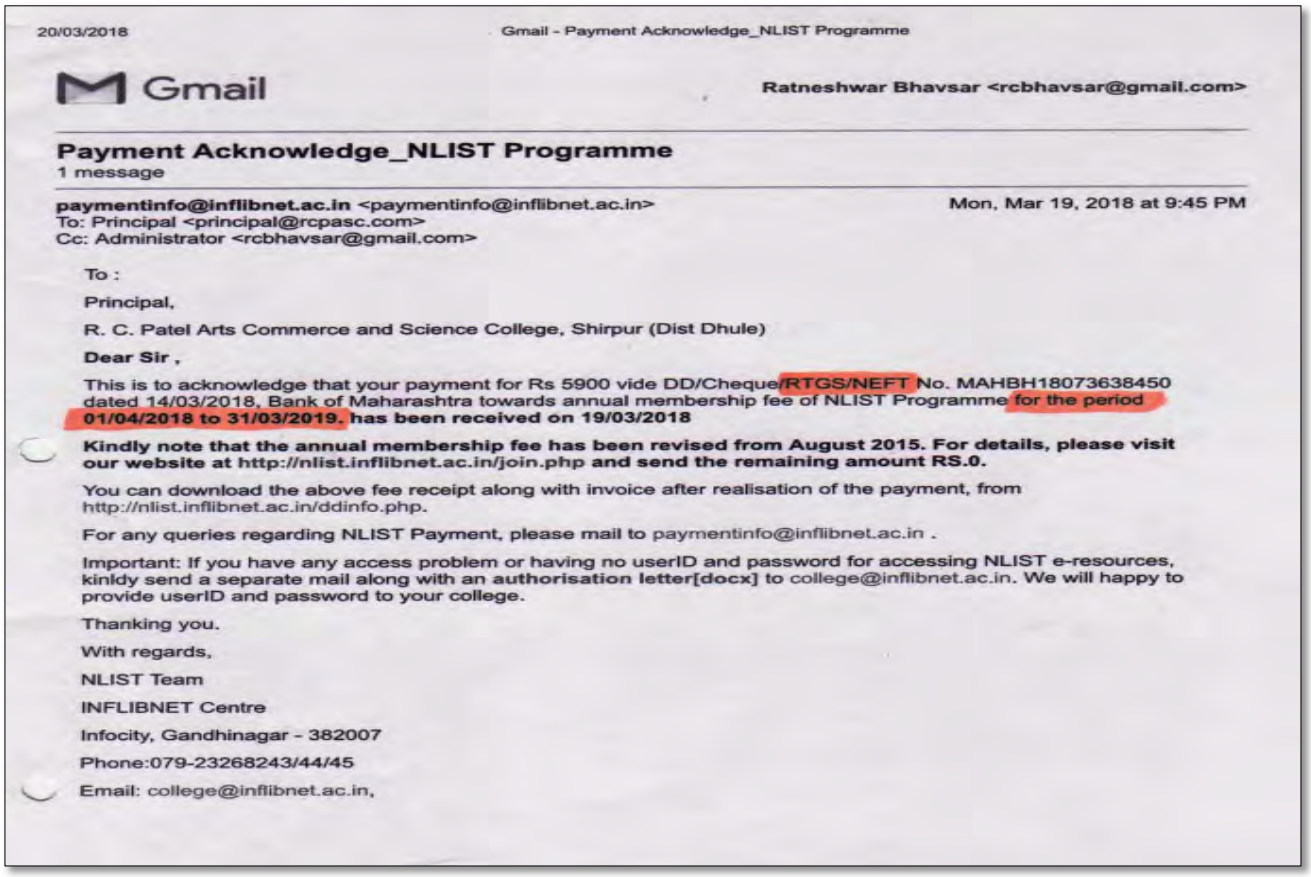
College Website (www.rcpasc.ac.in)



The process of applying for leave online can be done by employee



The acknowledgement of N-List bills for 2018



20/03/2018 Gmail - Payment Acknowledge_NLIST Programme

Gmail Ratneshwar Bhavsar <rcbhavsar@gmail.com>

Payment Acknowledge_NLIST Programme
1 message

paymentinfo@inflibnet.ac.in <paymentinfo@inflibnet.ac.in> Mon, Mar 19, 2018 at 9:45 PM
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. MAHBH18073638450 dated 14/03/2018, Bank of Maharashtra towards annual membership fee of NLIST Programme for the period **01/04/2018 to 31/03/2019. has been received on 19/03/2018**

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

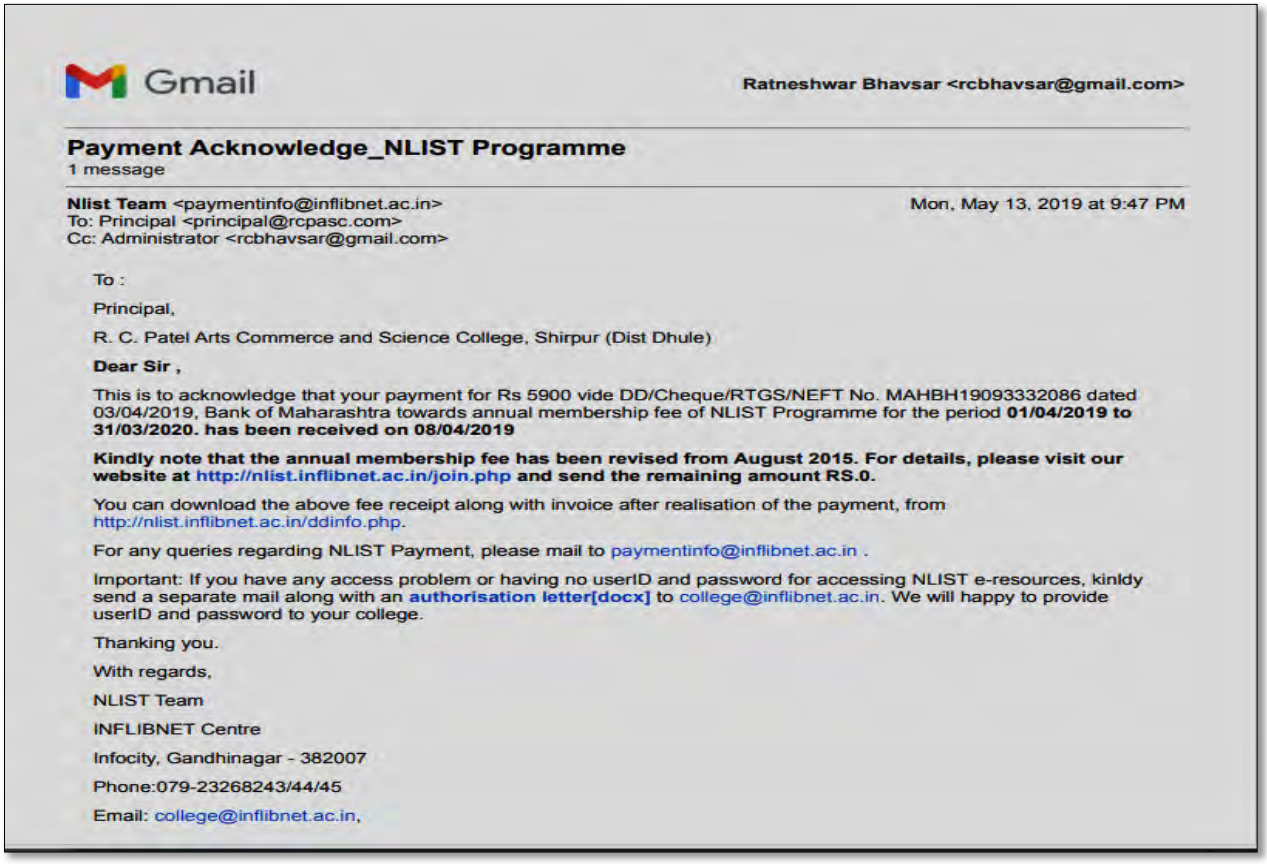
INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268243/44/45

Email: college@inflibnet.ac.in,

The acknowledgement of N-List bills for 2019



Gmail Ratneshwar Bhavsar <rcbhavsar@gmail.com>

Payment Acknowledge_NLIST Programme
1 message

Nlist Team <paymentinfo@inflibnet.ac.in> Mon, May 13, 2019 at 9:47 PM
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,

What's App group for faculty members to share college information and communication

Finance & Accounts:

As a key ingredient of the e-Governance concept and as per the guidelines of the authorities, all kinds of financial transactions above the stipulated limit have become online cashless. A few important activities carried out digitally are as follows:

The salaries and other benefits of employees are paid online through the bank. The payment of scholarships. Honorariums and all purchase transactions are executed cashless and online.

Fess Payer software is used to track the fee payment of every student. Some of the other functions include the generation of receipts, the generation of financial reports, etc. Necessary reports and books of accounts are generated from the software which helps in quick retrieval of data and auditing.

Tally ERP 9 is used by the accounts office to maintain all the financial records and data of the college such as generating reports, Profit And Loss Statement, Balance Sheet, etc. The Payroll Management System at the college is assisted through various software which helps in calculating salary, payroll reports, generating pay slips, etc. The staff members can download pay slips through the portal with their user-id, to manage the funds received from the Government, a complete TDS filing and compliance software to manage TDS, e-TDS Filing, Returns, and TDS Compliance, etc.

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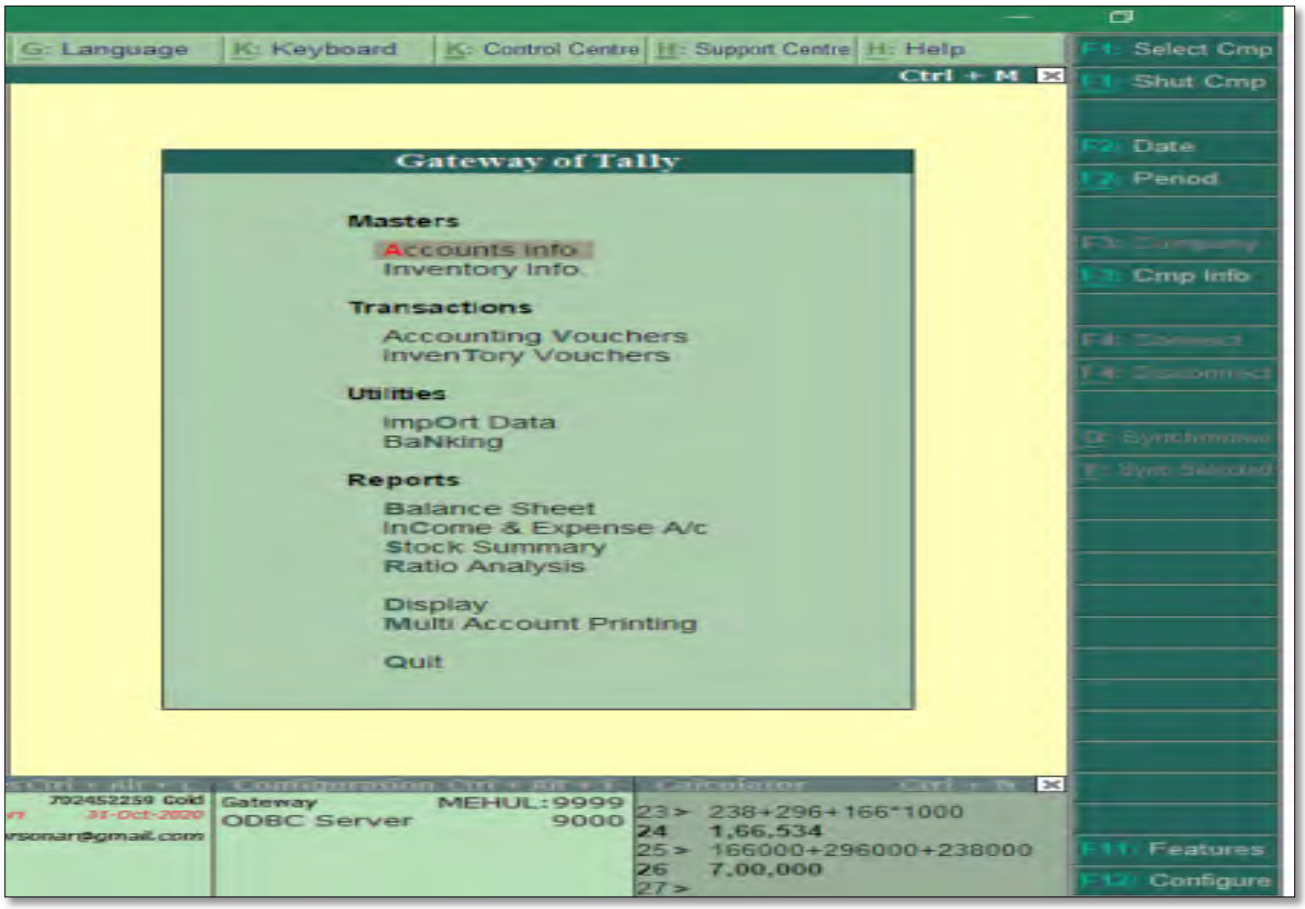
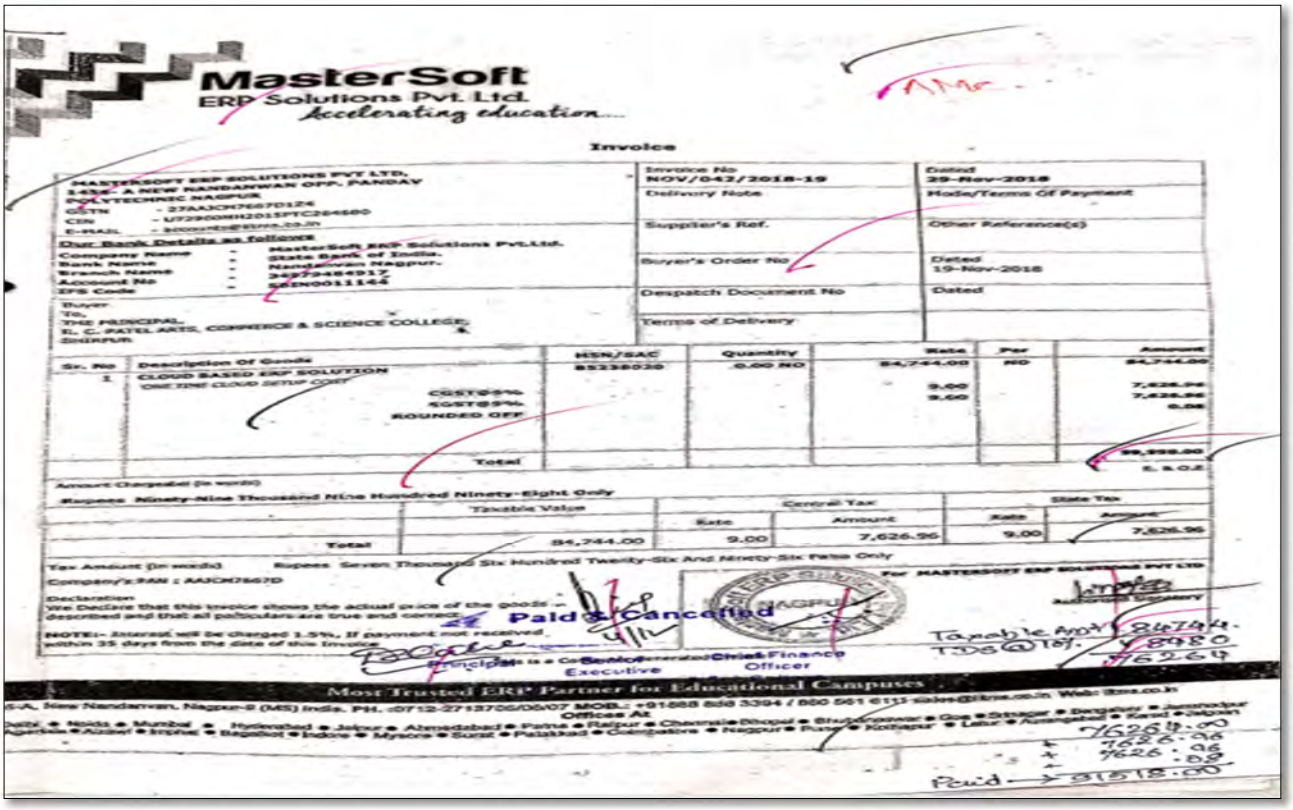


The bill of the purchase for Microsoft software: Cloud Based ERP Solution for the year 2018



MasterSoft
ERP Solutions Pvt. Ltd.
Accelerating education...

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD.
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - [illegible]

Our Bank Details as follows
Company Name - MasterSoft ERP Solutions Pvt.Ltd.
Bank Name - State Bank of India.
Branch Name - Nandanvan Nagpur.
Account No - 34379484917
IFS Code - SBIN0011144

Buyer
To,
THE PRINCIPAL,
R. C. PATEL ARTS, COMMERCE & SCIENCE COLLEGE,
SHIRPUR

Invoice No NOV/042/2018-19	Dated 29-Nov-2018
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated 19-Nov-2018
Despatch Document No	Dated
Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION ONE TIME CLOUD SETUP COST	85238020	0.00 NO	84,744.00	NO	84,744.00
	CGST@9%			9.00		7,626.96
	SGST@9%			9.00		7,626.96
	ROUNDED OFF					0.08
	Total					99,998.00

Amount Chargeable (in words) E. & O.E
Rupees Ninety-Nine Thousand Nine Hundred Ninety-Eight Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
Total	84,744.00	9.00	7,626.96	9.00	7,626.96

Tax Amount (in words) Rupees Seven Thousand Six Hundred Twenty-Six And Ninety-Six Paise Only

Company's PAN : AAJCM7667D

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice.

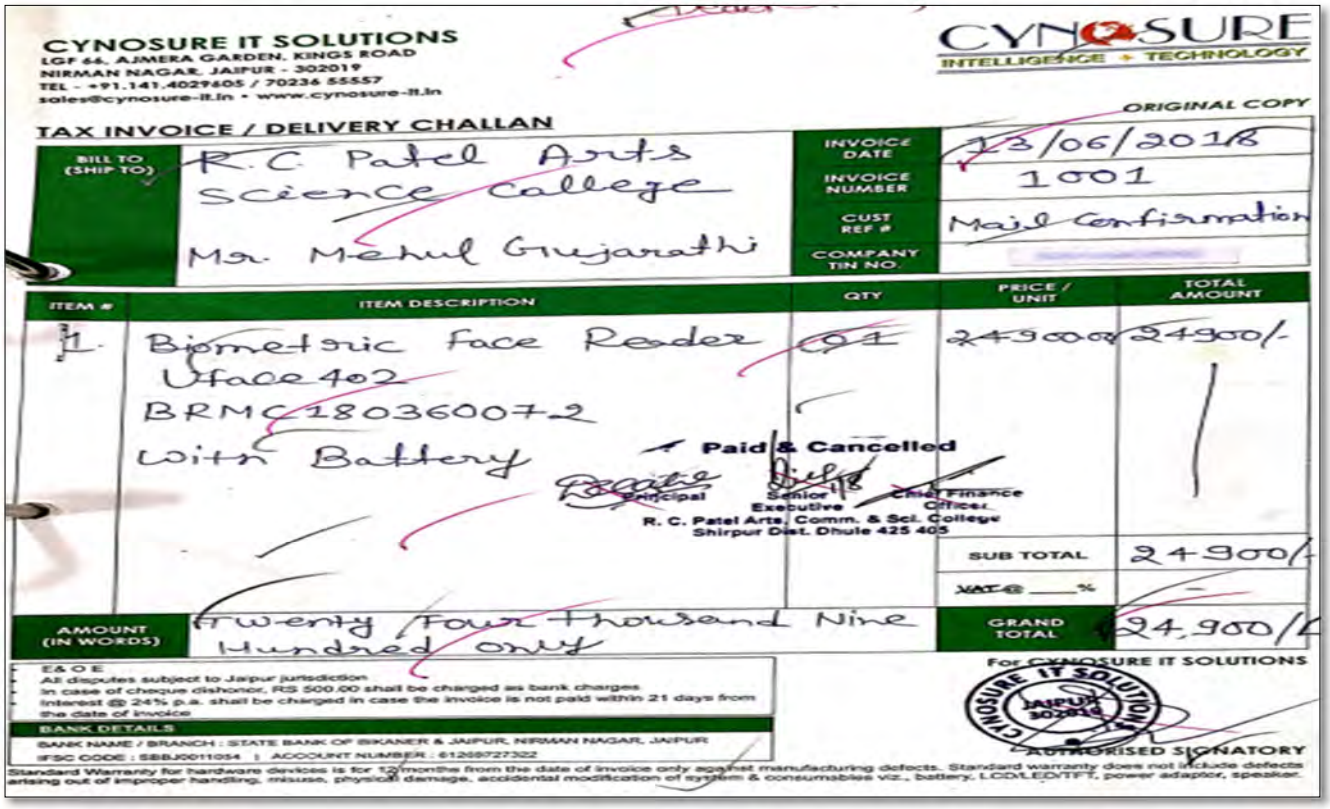
Paid & Cancelled
Principal Senior Executive Chief Finance Officer

For MASTERSOFT ERP SOLUTIONS PVT LTD
Authorised Signatory

Taxable Amt 84744.
TDS@10% 8480
76264

Most Trusted ERP Partner for Educational Campuses
Offices At
Paid 91518.00

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



CYNOSURE IT SOLUTIONS
LGF 66, AJMERA GARDEN, KINGS ROAD
NIRMAN NAGAR, JAIPUR - 302019
TEL - +91.141.4029605 / 70236 55557
sales@cynosure-it.in • www.cynosure-it.in

CYNOSURE
INTELLIGENCE + TECHNOLOGY

ORIGINAL COPY

TAX INVOICE / DELIVERY CHALLAN

BILL TO (SHIP TO)	R.C Patel Arts Science College Mr. Mehul Gujarathi	INVOICE DATE	13/06/2018
		INVOICE NUMBER	1001
		CUST REF #	Mail Confirmation
		COMPANY TIN NO.	

ITEM #	ITEM DESCRIPTION	QTY	PRICE / UNIT	TOTAL AMOUNT
1.	Biometric Face Reader Uface 402 BRMC180360072 With Battery	01	24900.00	24900/-
			SUB TOTAL	24900/-
			VAT @ ___ %	-
AMOUNT (IN WORDS)	Twenty Four Thousand Nine Hundred only		GRAND TOTAL	24,900/-

Paid & Cancelled
Principal Senior Executive Chief Finance Officer
R. C. Patel Arts, Comm. & Sci. College
Shirpur Dist. Dhule 425 405

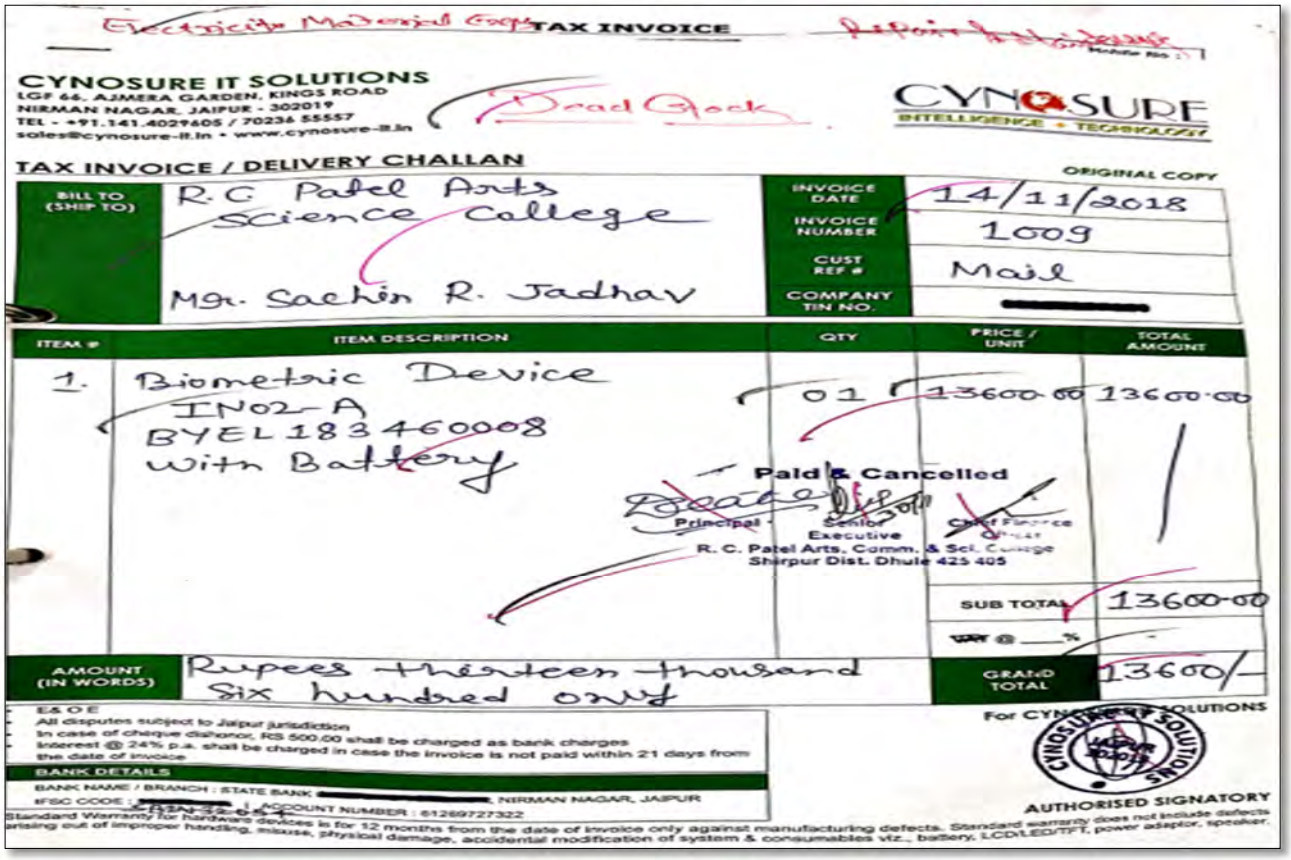
E& O E
All disputes subject to Jaipur jurisdiction
In case of cheque dishonor, RS 500.00 shall be charged as bank charges
Interest @ 24% p.a. shall be charged in case the invoice is not paid within 21 days from the date of invoice

BANK DETAILS
BANK NAME / BRANCH : STATE BANK OF BIKANER & JAIPUR, NIRMAN NAGAR, JAIPUR
IFSC CODE : SBBJ0011054 | ACCOUNT NUMBER : 61269727322

For CYNOSURE IT SOLUTIONS
AUTHORISED SIGNATORY

Standard Warranty for hardware devices is for 12 months from the date of invoice only against manufacturing defects. Standard warranty does not include defects arising out of improper handling, misuse, physical damage, accidental modification of system & consumables viz., battery, LCD/LED/TFT, power adaptor, speaker.

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



TAX INVOICE

CYNOSURE IT SOLUTIONS
LG# 66, AJMERA GARDEN, KINGS ROAD
NIRMAN NAGAR, JAIPUR - 302019
TEL - +91.141.4029405 / 70236 55557
sales@cynosure-it.in • www.cynosure-it.in

CYNOSURE
INTELLIGENCE + TECHNOLOGY

TAX INVOICE / DELIVERY CHALLAN

ORIGINAL COPY

BILL TO (SHIP TO)		INVOICE DATE	14/11/2018
R.C. Patel Arts Science College		INVOICE NUMBER	1009
Mr. Sachin R. Jadhav		CUST REF #	Mail
		COMPANY TIN NO.	[redacted]

ITEM #	ITEM DESCRIPTION	QTY	PRICE / UNIT	TOTAL AMOUNT
1.	Biometric Device IN02-A BYEL183460008 With Battery	01	13600.00	13600.00

Paid & Cancelled

Principal — Executive — Chief Finance Officer

R. C. Patel Arts, Comm. & Sci. College
Shirpur Dist. Dhule 425 405

SUB TOTAL 13600.00

VAT @ ___ % -

GRAND TOTAL 13600/-

AMOUNT (IN WORDS): Rupees thirteen thousand six hundred only

E & O E
All disputes subject to Jaipur jurisdiction
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 the date of invoice

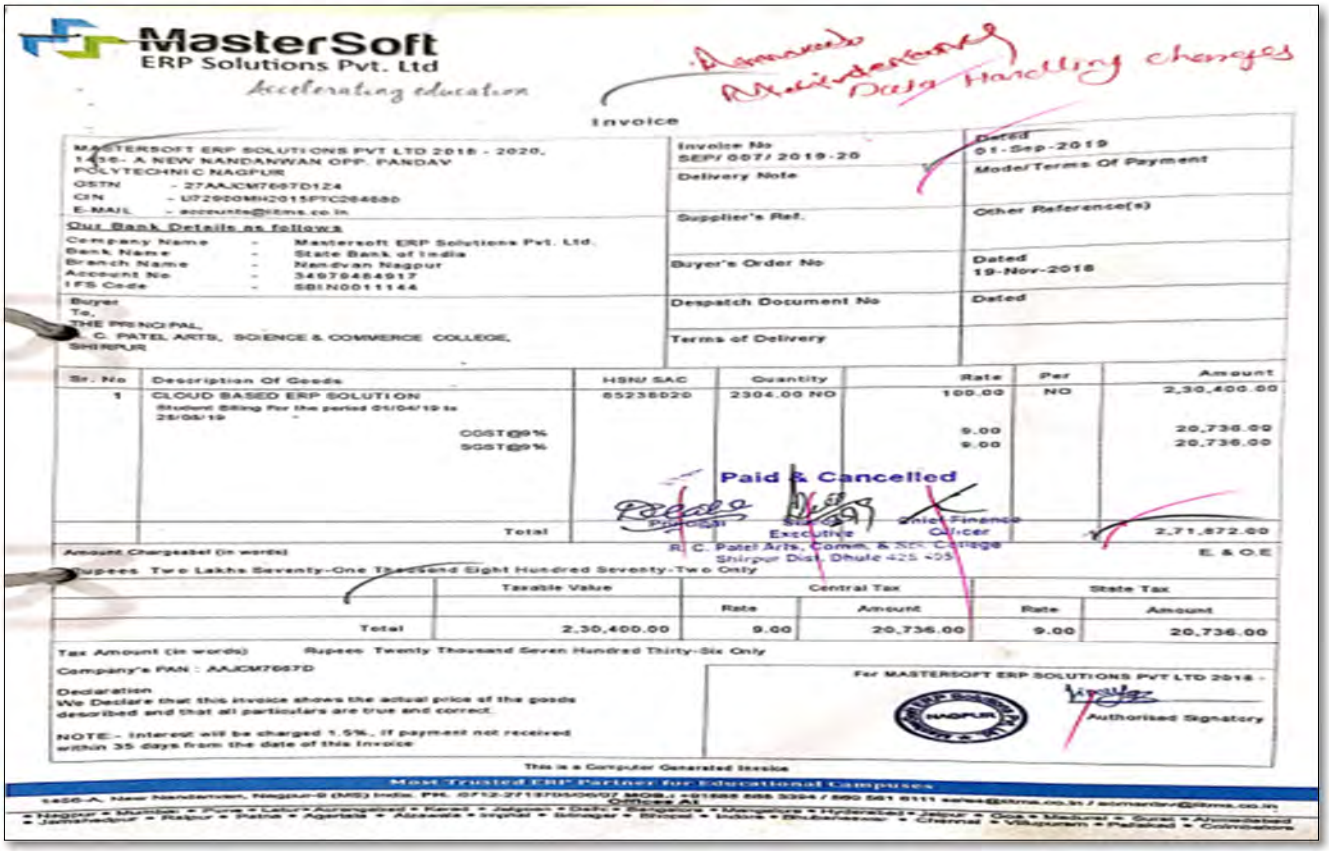
BANK DETAILS
BANK NAME / BRANCH : STATE BANK [redacted] NIRMAN NAGAR, JAIPUR
IFSC CODE : [redacted] | ACCOUNT NUMBER : 61289727322

For CYNOSURE IT SOLUTIONS

AUTHORISED SIGNATORY

Standard Warranty for hardware devices is for 12 months from the date of invoice only against manufacturing defects. Standard warranty does not include defects arising out of improper handling, misuse, physical damage, accidental modification of system & consumables viz., battery, LCD/LED/TFT, power adaptor, speaker.

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



MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTN - 27AAJCM7697D1Z4
CIN - U72900MH2015PTC264880
E-MAIL - accounts@sitms.co.in

Our Bank Details as follows
Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34978484917
IFS Code - SBIN0011144

Buyer
To,
THE PRINCIPAL,
R. C. PATEL ARTS, SCIENCE & COMMERCE COLLEGE,
SHIRPUR

Invoice No SEP/ 007/ 2019-20	Dated 01-Sep-2019
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated 19-Nov-2018
Despatch Document No	Dated
Terms of Delivery	

Sr. No	Description Of Goods	HSN/ SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Student Billing for the period 01/04/19 to 25/08/19	85238020	2304.00 NO	100.00	NO	2,30,400.00
	CGST@9%			9.00		20,736.00
	SGST@9%			9.00		20,736.00
	Total					2,71,872.00

Paid & Cancelled

Executive — Chief Finance Officer

R. C. Patel Arts, Comm. & Sci. College
Shirpur Dist. Dhule 425 405

E. & O.E

Amount Chargeable (in words)
Rupees Two Lakhs Seventy-One Thousand Eight Hundred Seventy-Two Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	2,30,400.00	9.00	20,736.00	9.00	20,736.00

Tax Amount (in words) Rupees Twenty Thousand Seven Hundred Thirty-Six Only

Company's PAN : AAJCM7697D

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5%, if payment not received within 35 days from the date of this Invoice

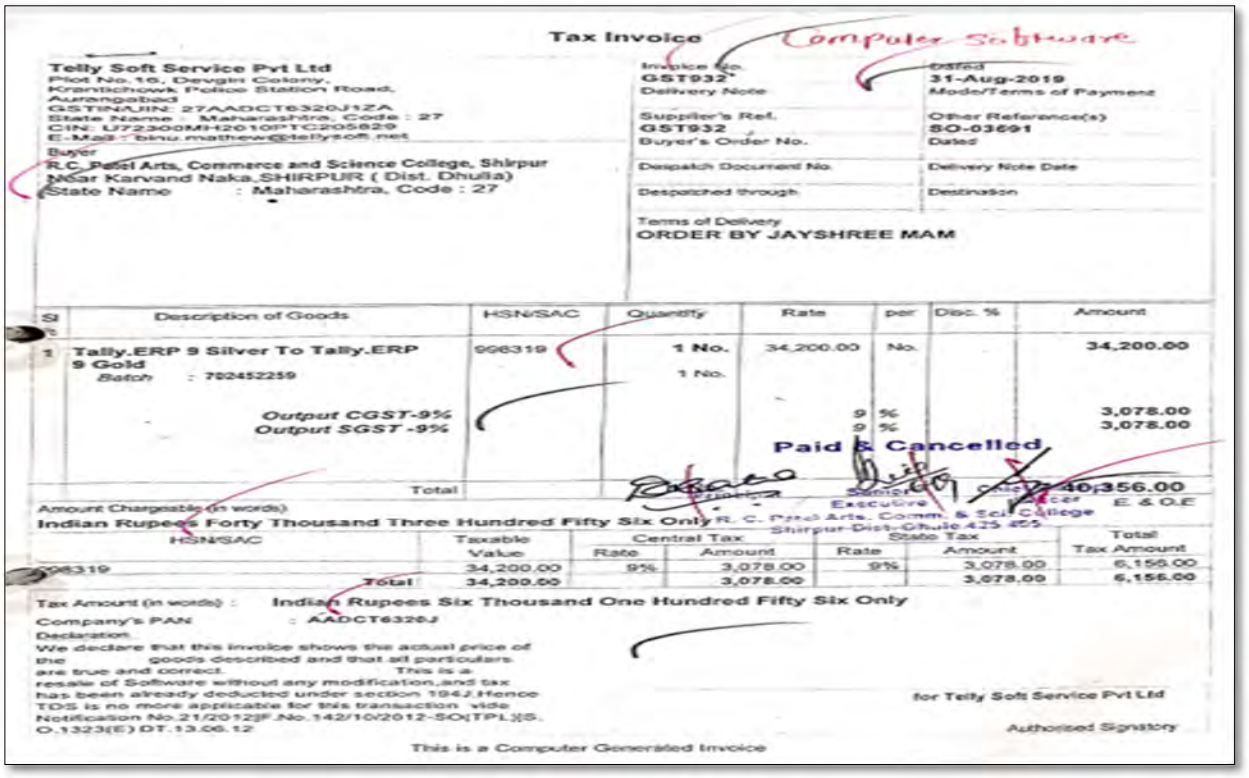
For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -

Authorised Signatory

This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campuses

The bill of the purchase for Tally.ERP 9 Silver to Tally.ERP 9 Gold for the year 2019



Tax Invoice

Computer Software

Telly Soft Service Pvt Ltd
Plot No.16, Devgiri Colony,
Kranticchowk Police Station Road,
Aurangabad
GSTIN/UIN: 27AADCT6326J1ZA
State Name : Maharashtra, Code : 27
CIN: U72300MH2010PTC205829
E-Mail : binu.mathew@tellysoft.net

Buyer
R.C. Patel Arts, Commerce and Science College, Shirpur
Near Karvand Naka,SHIRPUR (Dist. Dhulia)
State Name : Maharashtra, Code : 27

Invoice No. GST932
Delivery Note
Dated 31-Aug-2019
Mode/Terms of Payment
Supplier's Ref. GST932
Buyer's Order No.
Other Reference(s) SO-03691
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery
ORDER BY JAYSHREE MAM

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally.ERP 9 Silver To Tally.ERP 9 Gold Batch : 782452259	998319	1 No. 1 No.	34,200.00	No.		34,200.00
	Output CGST-9% Output SGST -9%				9 % 9 %		3,078.00 3,078.00
	Total						₹ 40,356.00

Paid & Cancelled

Principal — Senior Executive — Chief Finance Officer
R. C. Patel Arts, Comm. & Sci. College Shirpur-Dist-Dhule 425 405

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998319	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

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Fifty Six Only

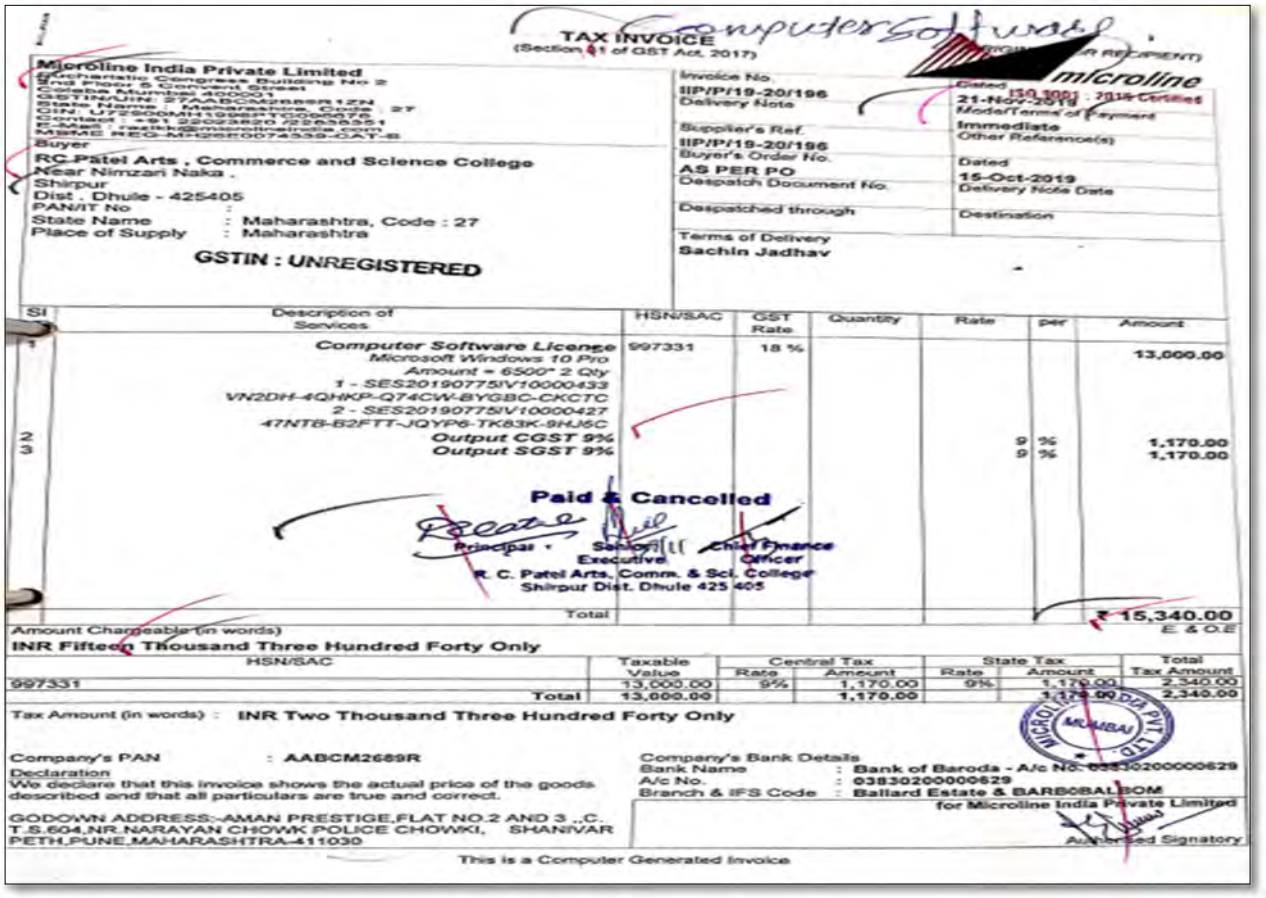
Company's PAN : AADCT6326J

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a resale of Software without any modification,and tax has been already deducted under section 194J.Hence TDS is no more applicable for this transaction vide Notification No.21/2012[F.No.142/10/2012-SO(TPL)(S. O.1323(E) DT.13.06.12

for Telly Soft Service Pvt Ltd
Authorised Signatory

This is a Computer Generated Invoice

The bill for the Computer Software Licence for Microsoft Windows 10 Pro for the year 2019



TAX INVOICE
(Section 31 of GST Act, 2017)

Computer Software

Microline India Private Limited
Executive Congress Building No 2
2nd Floor 54 Navneet Street
Colaba Mumbai 400001
GSTIN/UIN: 27ABCCM2669R1ZN
State Name : Maharashtra, Code : 27
CIN: U72900MH1998PTC000476
Contact : +91-22023820 /22853551
E-Mail : rashbi@microline.com
Supplier REG-MH/2021/0074539-GAT-E

Buyer
RC Patel Arts , Commerce and Science College
Near Nimzari Naka ,
Shirpur
Dist . Dhule - 425405
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

GSTIN : UNREGISTERED

Invoice No. IIP/P/19-20/196
Delivery Note
Dated 21-Nov-2019
Mode/Terms of Payment Immediate
Supplier's Ref. IIP/P/19-20/196
Buyer's Order No. AS PER PO
Other Reference(s)
Dated 15-Oct-2019
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery Sachin Jadhav

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Computer Software Licence Microsoft Windows 10 Pro Amount = 6500* 2 Qty 1 - SES20190775IV10000433 VN2DH-4QHKP-Q74CW-BYGBC-CKCTC 2 - SES20190775IV10000427 47NTB-B2FTT-JQYP6-TK83K-9HJ5C	997331	18 %				13,000.00
2	Output CGST 9%					9 %	1,170.00
3	Output SGST 9%					9 %	1,170.00
	Total						₹ 15,340.00

Paid & Cancelled

Principal — Senior Executive — Chief Finance Officer
R. C. Patel Arts, Comm. & Sci. College
Shirpur Dist. Dhule 425 405

E. & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.00	2,340.00

Tax Amount (in words) : INR Two Thousand Three Hundred Forty Only

Company's PAN : AABCM2669R

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

GODOWN ADDRESS:-AMAN PRESTIGE,FLAT NO.2 AND 3 ,,C. T.S.604,NR.NARAYAN CHOWK POLICE CHOWKI, SHANIVAR PETH,PUNE,MAHARASHTRA-411030

Company's Bank Details
Bank Name : Bank of Baroda - A/c No. 03830200000629
A/c No. : 03830200000629
Branch & IFS Code : Ballard Estate & BARB0BALBOM

for Microline India Private Limited
Authorised Signatory

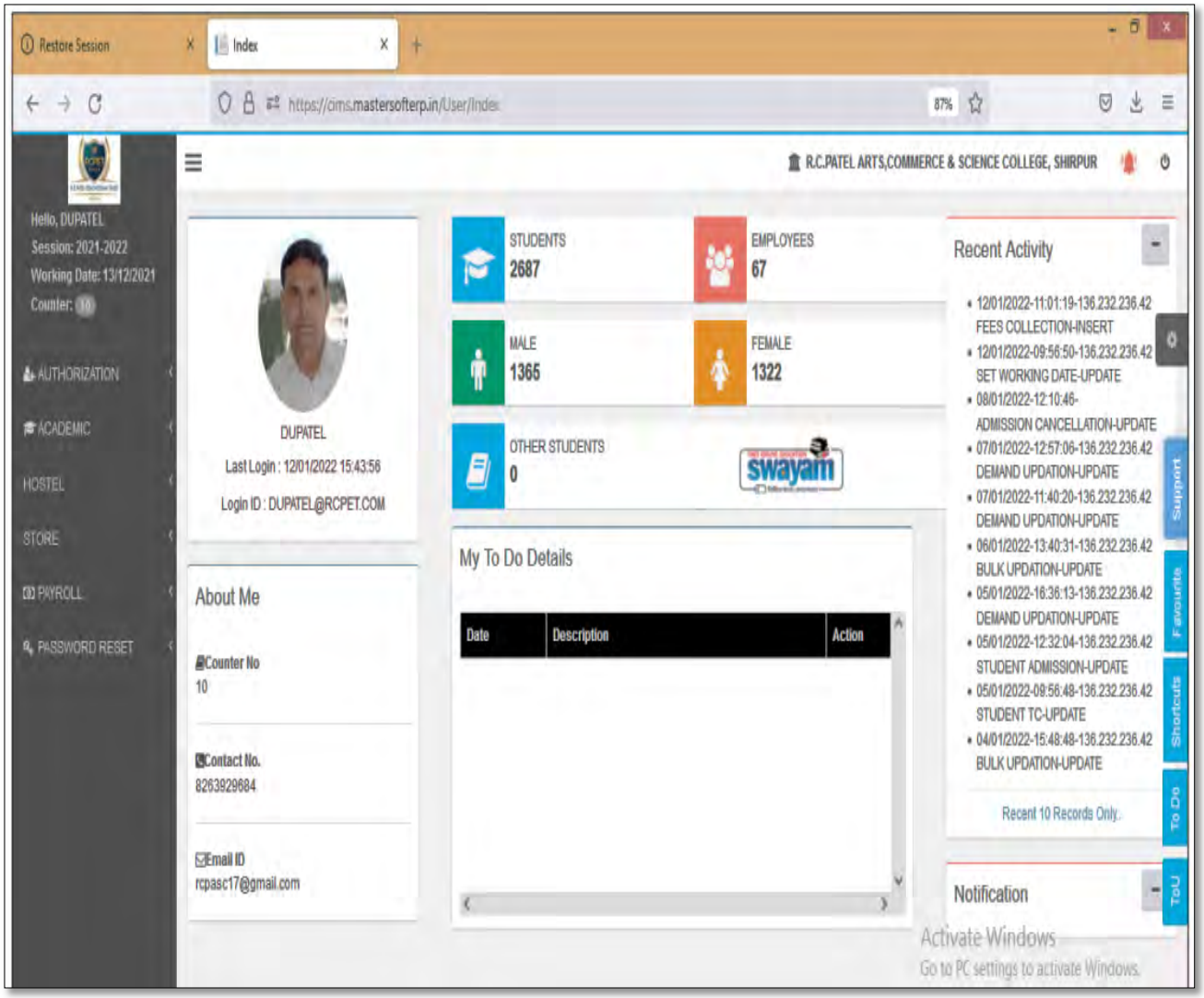
This is a Computer Generated Invoice

Students Admission and Support:

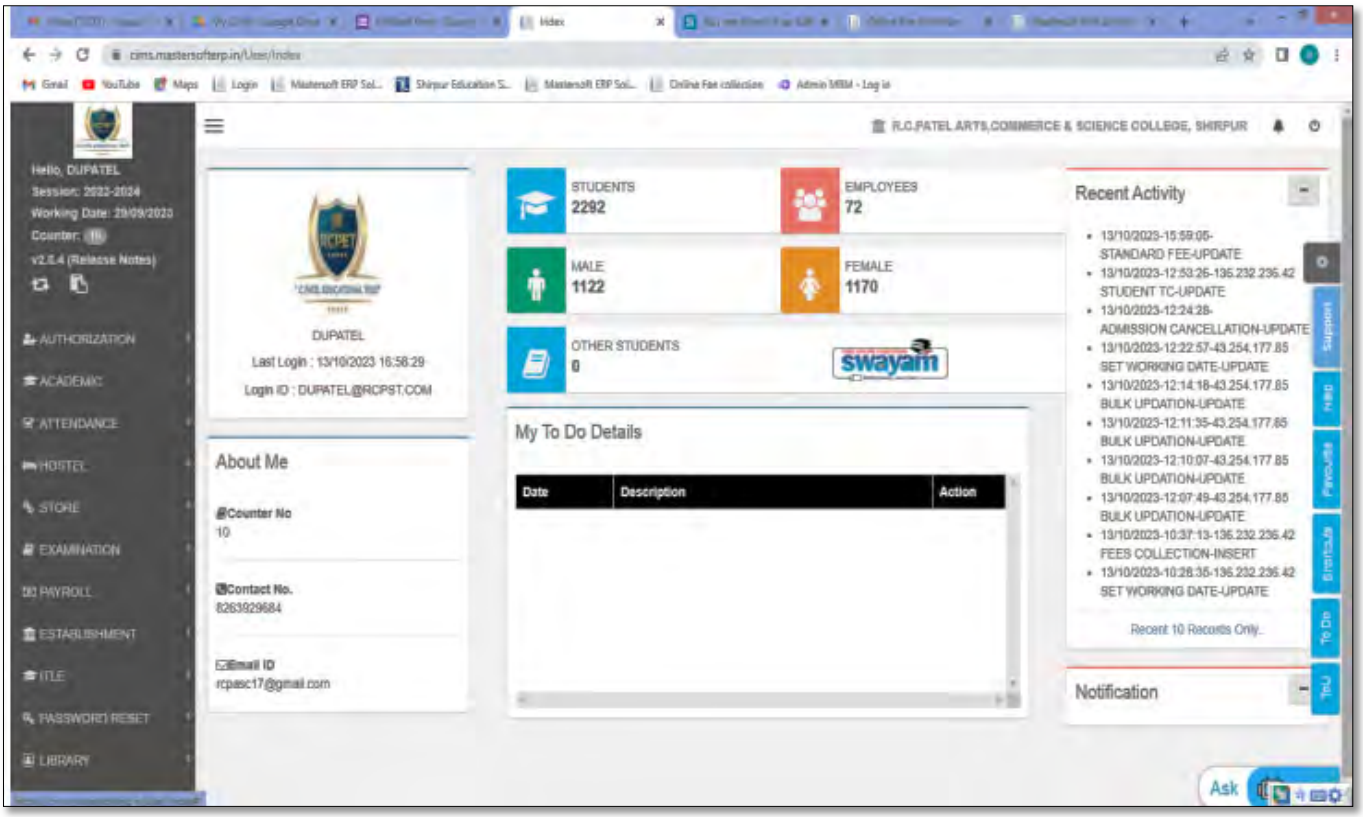
For the smooth functioning of the admission process and tracking of admission inquiries, modern online communication channels are used. Admission and related activities including disclosure of admission rules and schedule, verification of documents, payment of fees & other admission formalities, and counseling of the students are done online to the extent possible. Wherever necessary, relevant details are published on the college website. Disclosure of student-centric information is also done on the website.

The R. C. Patel Arts, Commerce, and Science College have a Student Admission Portal that is used for managing the admissions in the college. It also manages many other aspects such as the number of students applying to each course, withdrawals, fee submissions, etc. The college also facilitates academic pursuits by providing easy access to computer labs with the latest software. The entire campus is Wi-Fi enabled. The college has a well-stocked and fully automated library system. It uses a free, open-source, fully featured, and scalable library management system.

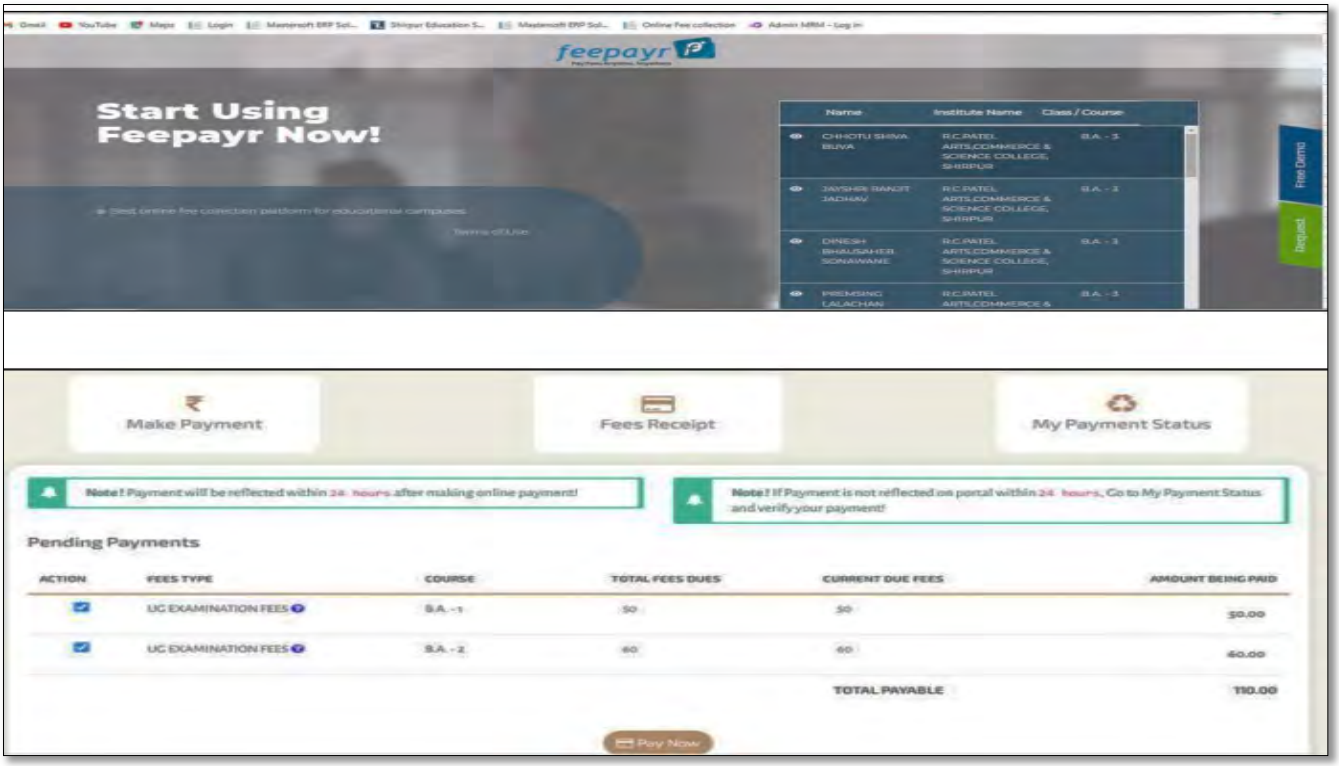
Portal for the college admission system



Portal for the college admission system



Fees Payer: Payment of admission fees is made online



Examination System:

There is a fully computerized Examination Management System that complies with all guidelines and instructions by K.B.C.N.M. University Jalgaon and other agencies regarding the conduct of exams, maintains curriculum, and publishes results online for different courses and programs. Students can access the college website to get updates on examination-related matters including dates and timetables. Online messages are sent to students, whenever needed, regarding examination dates, rules, and regulations. The interface has become an integral part of the system. The e-governance procedure is not only accurate and cost-effective but also creates transparency in the entire working system of the college.

College of Examination Management System for generating examination seat numbers of the students, uploading Internal Assessment Theory Marks, Practical Marks, and Term-End Marks, etc.

Secretary,
Governing Council,
R. C. Patel Educational Trust's,
Shirpur-425405

RCPET's R. C. Patel Arts, Commerce and Science College Shirpur
SEAL

Principal,
R.C.P.E.T's R. C. Patel Arts,
Commerce and Science College,
Shirpur-425405

RCPET'S R. C. PATEL ARTS, COMMERCE AND SCIENCE COLLEGE, SHIRPUR-425405

ANNUAL

E-GOVERNANCE REPORT

2019-20

Annual E-Governance Report for the year 2019-20

E-Governance at the college aims to leverage information and communication technologies to enhance communication, transparency, accountability, and operational efficiency. In recent years, the college has integrated e-Governance across both academic and non-academic domains.

Implementation of E-Governance:

To monitor progress and address issues related to e-Governance implementation, the college conducts regular review meetings. In May 2019, the review meeting for the 2019-20 academic years concentrated on operational challenges and software performance.

Administration:

Efforts are being made to reduce paper usage by encouraging online communication and information exchange among staff and students. Staff members communicate via email and various digital platforms. Dedicated and closely monitored what's app groups have been established to distribute instructions, information, directions, important announcements, and notices to all employees. The college enforces a mandatory biometric attendance system (face recognizer) for all staff, ensuring accurate attendance monitoring. Staff salaries are processed through net banking, with salary slips can download online.

During COVID, faculty and students were given remote access to all e-resources to ensure a smooth teaching-learning process, online teaching using Google Classroom and Zoom Meetings, Google Meet, and advanced concepts in Google Classroom & Zoom Meet were organized by various committees and departments in collaboration with IQAC. These programs aimed to familiarize faculty with new teaching and communication methods.

- During the pandemic, all classes were conducted online. Students living in remote areas were connected via e-learning platforms such as Google Meet, Zoom, and MS Teams. These platforms ensured effective knowledge transfer during the pandemic.
- The college faculty conducted and attended a series of webinars on various important issues, both academic and non-academic. Some webinars addressed topics related to COVID issues management.

The e-Governance system of the administration has the following features:

- **Creation and Management**

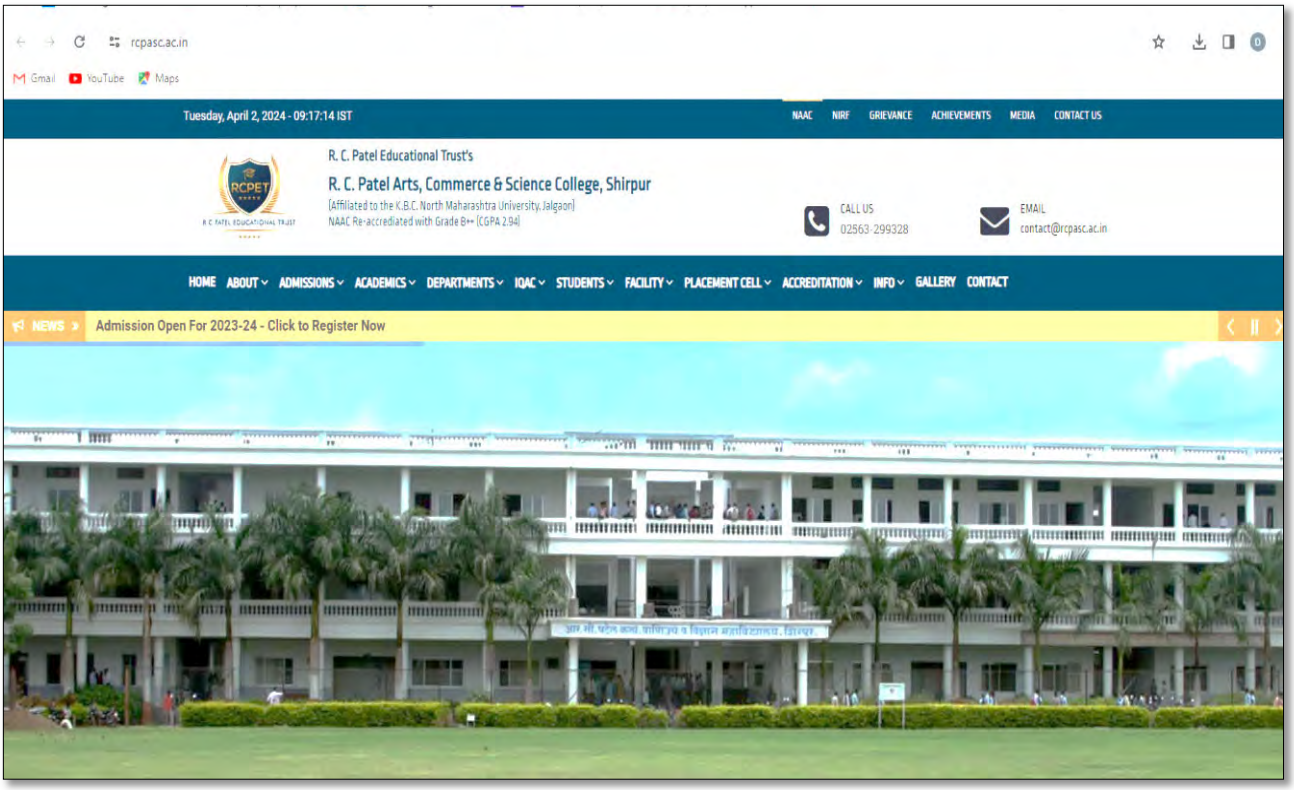
- Creation of departments, courses, and branches.
- Management of course fees, including due dates and fines.
- Mapping users to appropriate user levels.

- **Data Management**:
  - Backup and restoration of data.
  - Uploading data to the college website.
  - Maintaining the college records.

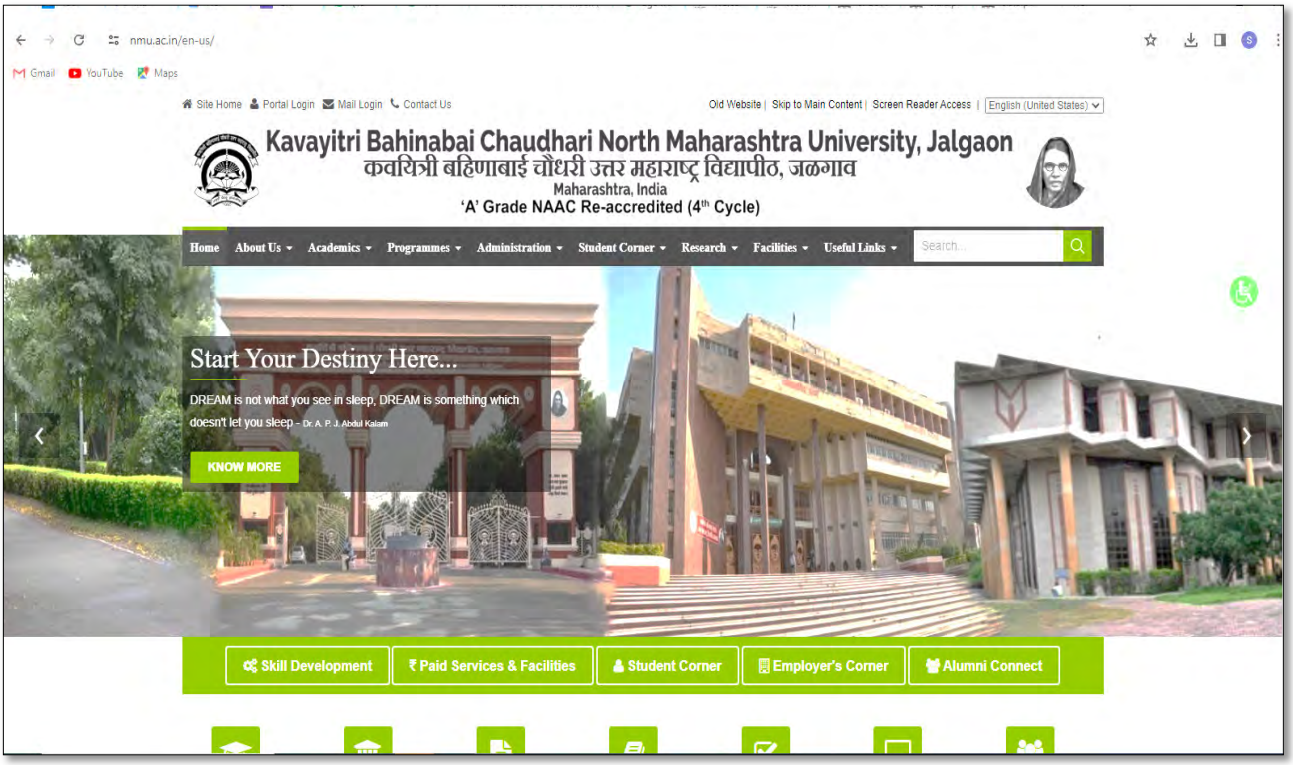
- **Academic Management**:
  - Setting the academic calendar.
  - Posting news and events for user notice.
  - Faculty entry of attendance and marks.
  - Analysis of student attendance.
  - Displaying a complete student profile on a single screen.
  - Uploading resources like notes for students.
  - Integration with attendance capturing devices.
  - Collecting student feedback on faculty.
  - Sending attendance shortage massage to parents.

- **Course and Faculty Management**:
  - Creating and managing timetables and faculty teaching assignments.
  - Managing academic projects.
  - Maintaining the faculty academic register.
  - Tracking faculty workload and other records.
  - Issuing circulars.

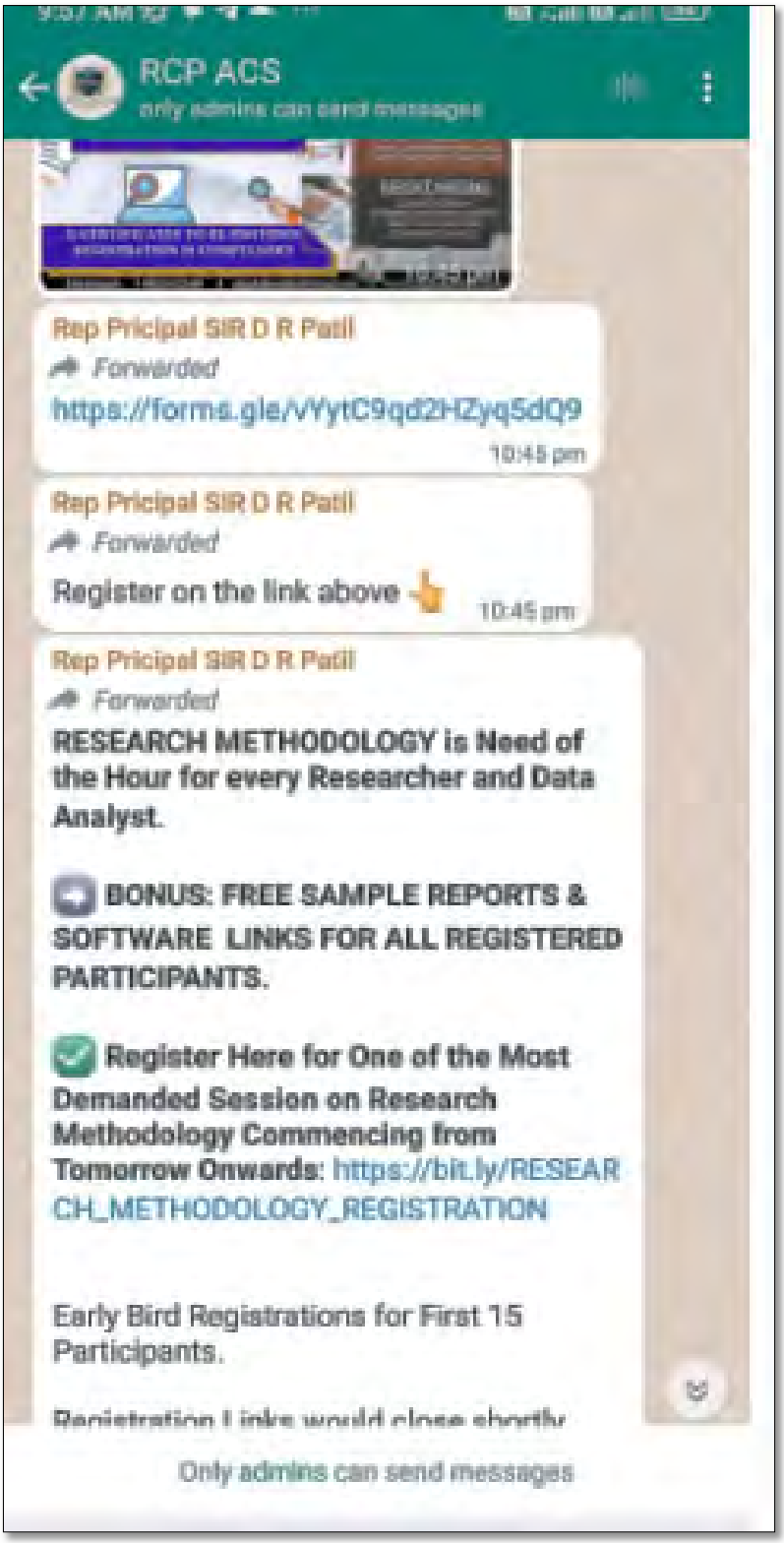
College Website (www.rcpasc.ac.in)



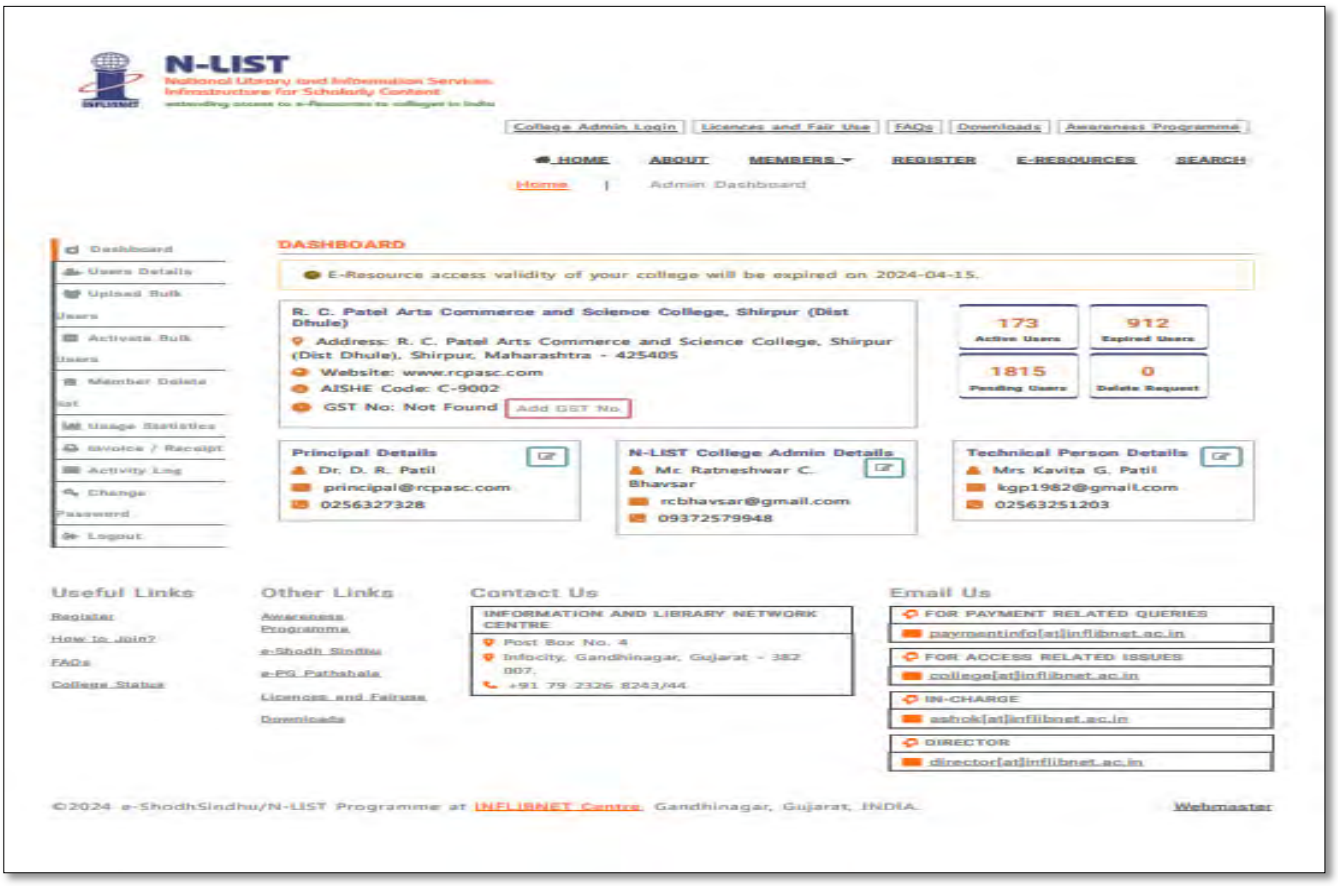
K. B. C. North Maharashtra University, Jalgaon Website (www.nmu.ac.in)



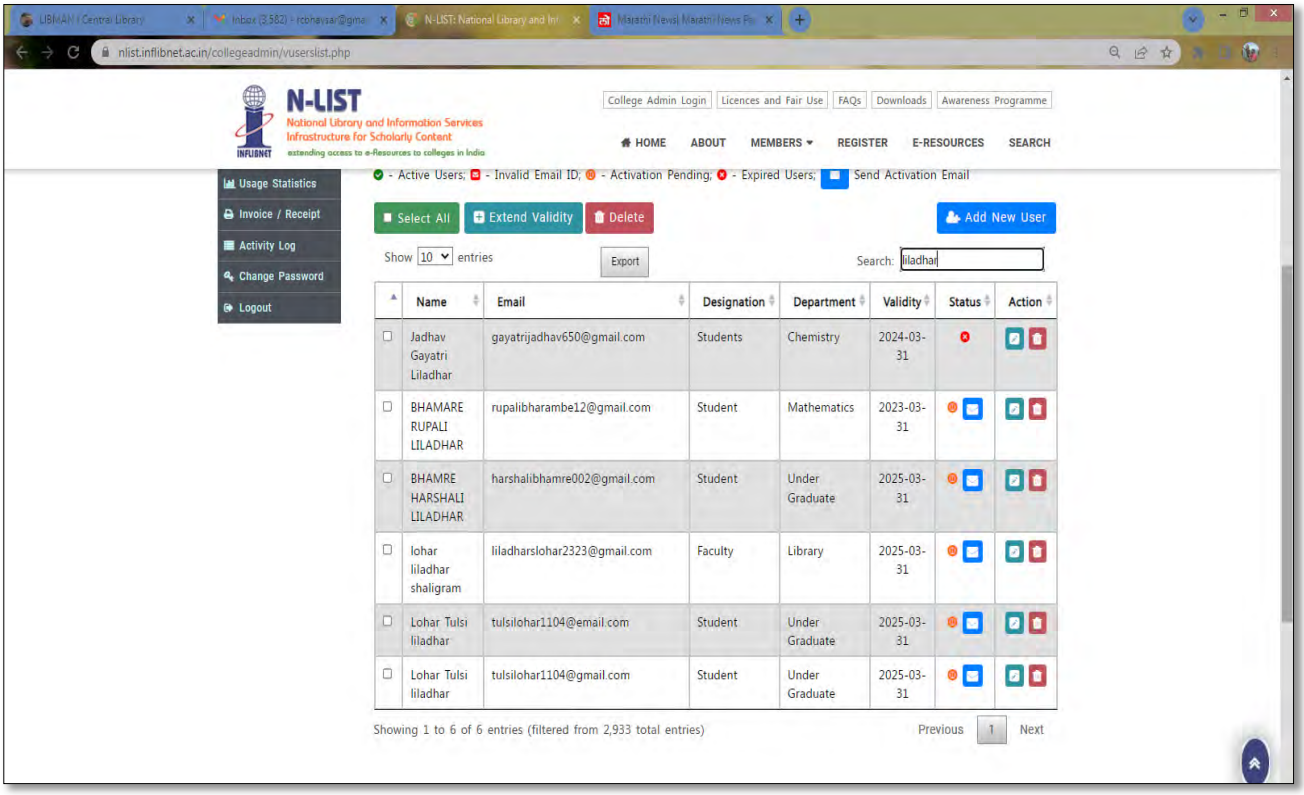
What's App group for faculty members to share college information and communication



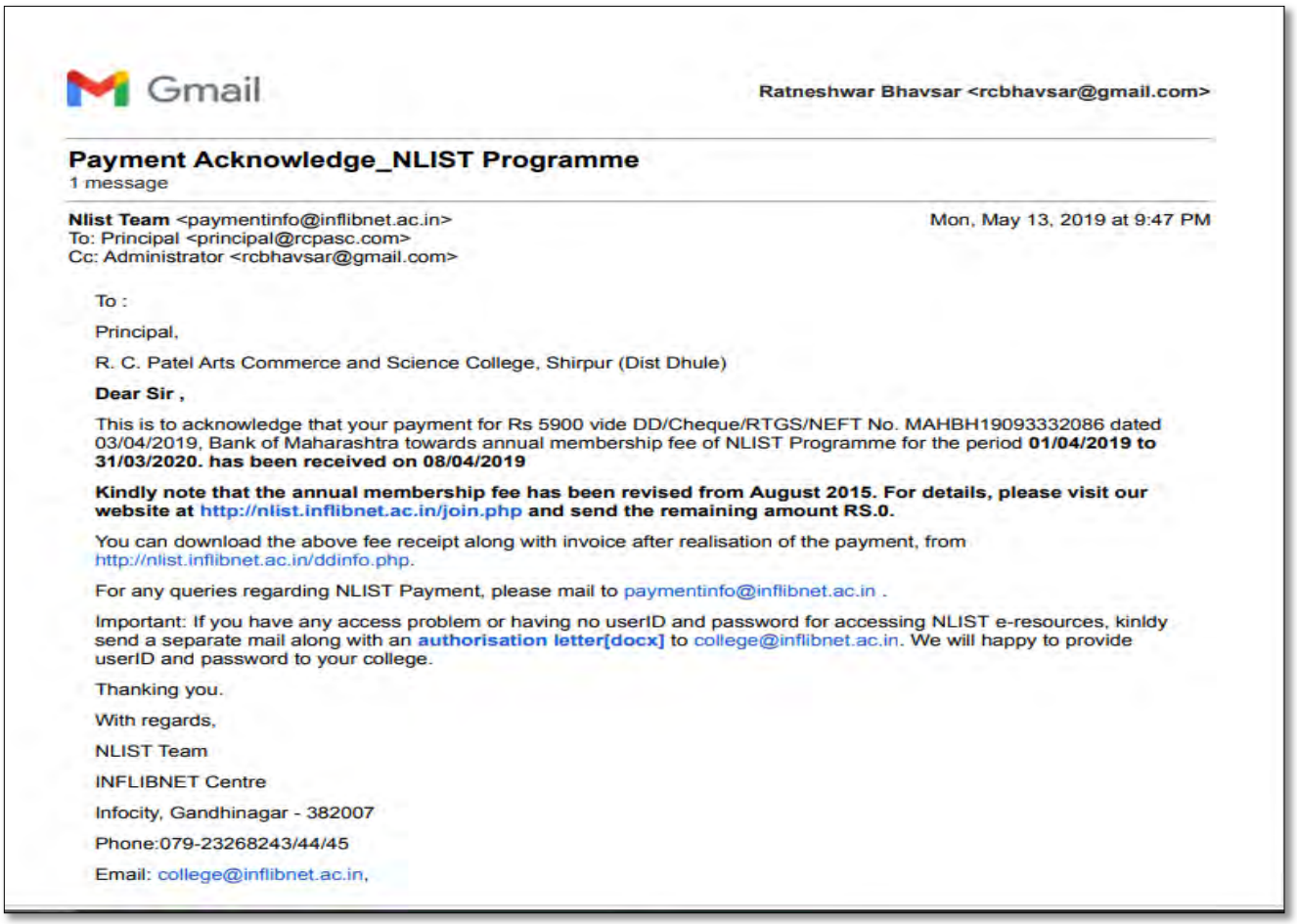
The N-List Dashboard is a feature of the College Library System



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



The acknowledgement of N-List bills for 2019



Gmail Ratneshwar Bhavsar <rcbhavsar@gmail.com>

Payment Acknowledge_NLIST Programme
1 message

Nlist Team <paymentinfo@inflibnet.ac.in> Mon, May 13, 2019 at 9:47 PM
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,

Finance & Accounts:

As an integral part of e-governance and by regulatory guidelines, all financial transactions above a specified limit are conducted online, eliminating cash transactions. Key digital activities include:

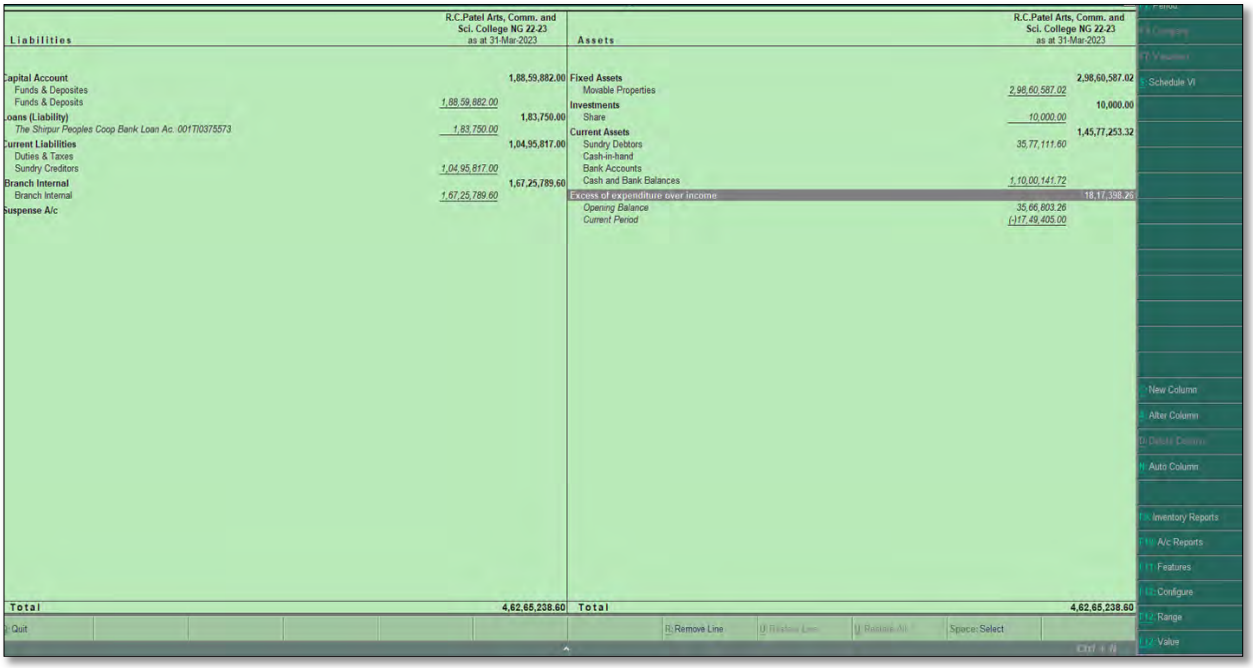
1. **Online Payments**:
    - Salaries and other employee benefits are paid through Bank/NEFT/RTGS.
    - Scholarships, honorariums, and procurement transactions are processed cashless.
2. **Financial Management Software**:
    - Tally and ERP 9 software are used to track student fee payments, generate receipts, produce financial reports, and facilitate quick data retrieval and auditing.
    - The software generates necessary reports and books of accounts, aiding in data retrieval and auditing.
    - The accounts office uses Tally ERP 9 to maintain all financial records and data of the college, such as generating reports, profit and loss statements, balance sheets, etc.

3. **Payroll Management**:

- Various software tools assist in calculating salaries, generating payroll reports, and producing pay slips.
- Staff members can access their pay slips through a portal using their user ID.

4. **Compliance and Fund Management**:

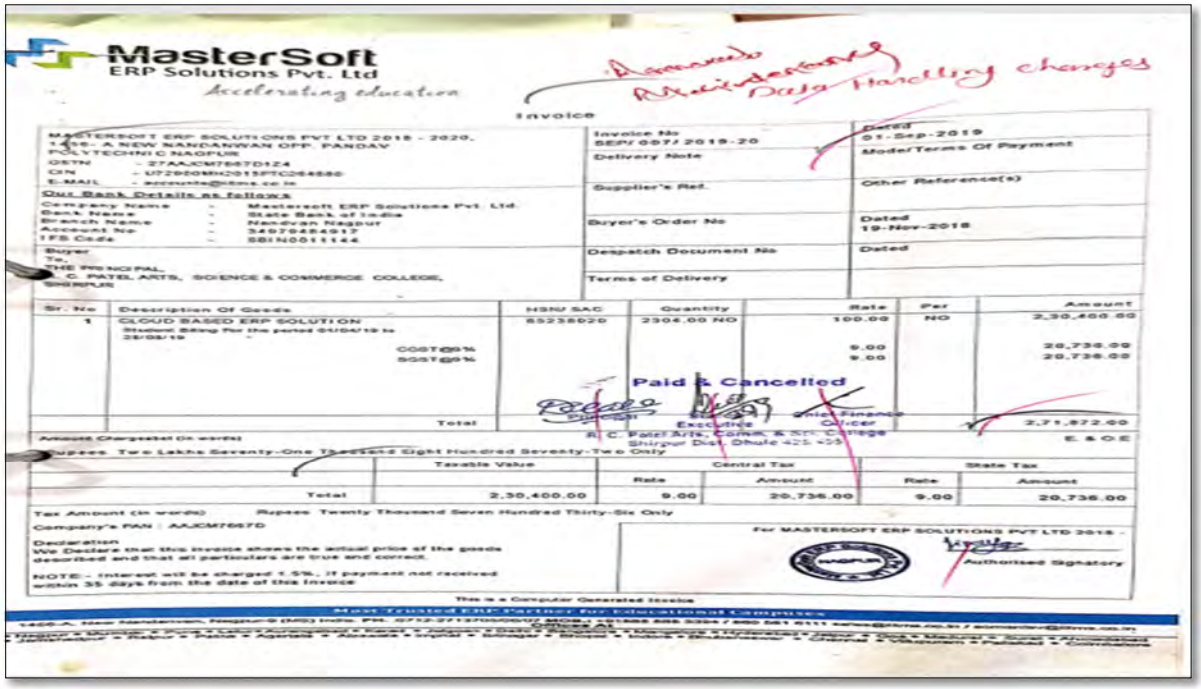
The college uses comprehensive TDS filing and compliance software to manage TDS, e-TDS filing, returns, and TDS compliance, ensuring proper management of funds received from the government.



Liabilities	R.C.Patel Arts, Comm. and Sci. College NG 22-23 as at 31-Mar-2023	
Capital Account		1,88,59,882.00
Funds & Deposites		
Funds & Deposits	1,88,59,882.00	
Loans (Liability)		1,83,750.00
The Shirpur Peoples Coop Bank Loan Ac. 001TI0375573	1,83,750.00	
Current Liabilities		1,04,95,817.00
Duties & Taxes		
Sundry Creditors	1,04,95,817.00	
Branch Internal		1,67,25,789.60
Branch Internal	1,67,25,789.60	
Suspense A/c		
Total		4,62,65,238.60

Assets	R.C.Patel Arts, Comm. and Sci. College NG 22-23 as at 31-Mar-2023	
Fixed Assets		2,98,60,587.02
Movable Properties	2,98,60,587.02	
Investments		10,000.00
Share	10,000.00	
Current Assets		1,45,77,253.32
Sundry Debtors	35,77,111.60	
Cash-in-hand		
Bank Accounts		
Cash and Bank Balances	1,10,00,141.72	
Excess of expenditure over income		18,17,398.26
Opening Balance	35,66,803.26	
Current Period	(-)17,49,405.00	
Total		4,62,65,238.60

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



MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

Invoice

Paid & Cancelled

Invoice No	Dated
SEP/ 007/ 2019-20	01-Sep-2019
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated 19-Nov-2018
Despatch Document No	Dated
Terms of Delivery	

Sr. No	Description Of Goods	HSN/ SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION	85238020	2304.00 NO	100.00	NO	2,30,400.00
	CGST@9%			9.00		20,736.00
	SGST@9%			9.00		20,736.00
	Total					2,71,872.00

Amount Chargeable (in words) E. & O.E

Rupees Two Lakhs Seventy-One Thousand Eight Hundred Seventy-Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
Total	2,30,400.00	9.00	20,736.00	9.00	20,736.00

Tax Amount (in words) Rupees Twenty Thousand Seven Hundred Thirty-Six Only

Company's PAN : AAJCM7667D

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

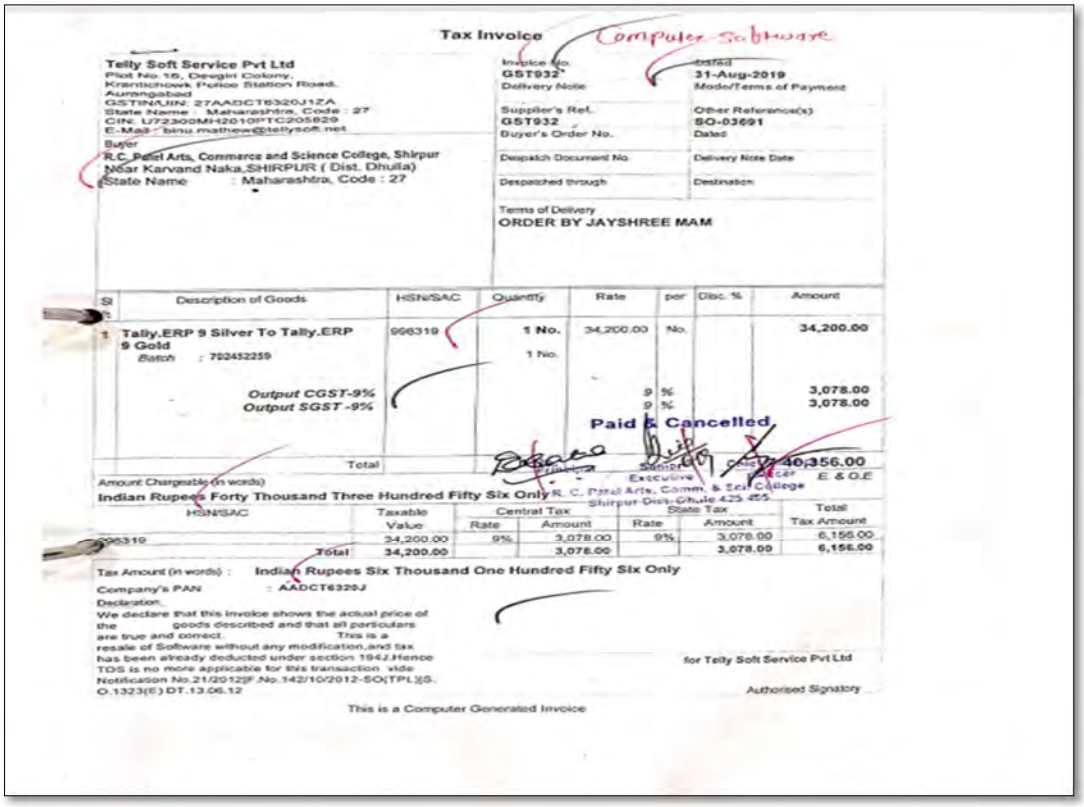
NOTE - Interest will be charged 1.5%, if payment not received within 35 days from the date of this invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -

Authorised Signatory

This is a Computer Generated Invoice

The bill of the purchase for Tally.ERP 9 Silver to Tally.ERP 9 Gold for the year 2019



Tax Invoice

Computer Software

Telly Soft Service Pvt Ltd
Plot No.16, Deegni Colony,
Kranticheok Police Station Road,
Aurangabad
GSTIN/UIN: 27AADCT6320J1ZA
State Name : Maharashtra, Code : 27
CIN: U72300MH2010PTC205829
E-Mail : binu.mathew@tallysoft.net

Buyer
R.C. Patel Arts, Commerce and Science College, Shirpur
Near Karvand Naka,SHIRPUR (Dist. Dhulia)
State Name : Maharashtra, Code : 27

Invoice No. GST932 — Dated 31-Aug-2019
Delivery Note — Mode/Terms of Payment
Supplier's Ref. GST932 — Other Reference(s) SO-03691
Buyer's Order No. — Dated
Despatch Document No. — Delivery Note Date
Despatched through — Destination
Terms of Delivery
ORDER BY JAYSHREE MAM

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally.ERP 9 Silver To Tally.ERP 9 Gold Batch : 702452259	998319	1 No. 1 No.	34,200.00	No.		34,200.00
	Output CGST-9%				9 %		3,078.00
	Output SGST -9%				9 %		3,078.00
	Total						₹ 40,356.00

Paid & Cancelled

Principal — Sanjay Executive — Chief Finance Officer
R. C. Patel Arts, Comm. & Sci. College, Shirpur Dist. Dhule 425 405

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998319	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

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Fifty Six Only

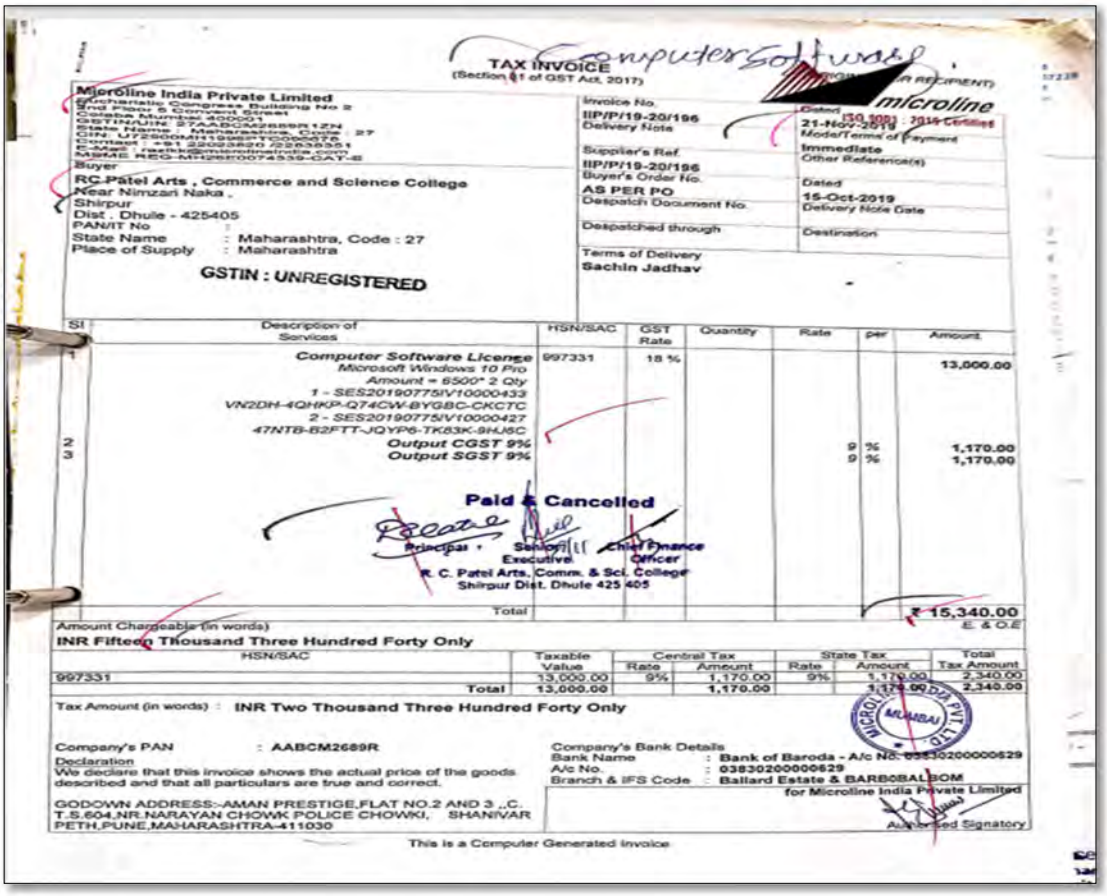
Company's PAN : AADCT6320J

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a resale of Software without any modification,and tax has been already deducted under section 194J.Hence TDS is no more applicable for this transaction vide Notification No.21/2012[F.No.142/10/2012-SO(TPL)]S. O.1323(E) DT.13.06.12

for Telly Soft Service Pvt Ltd
Authorised Signatory

This is a Computer Generated Invoice

The bill for the Computer Software Licence for Microsoft Windows 10 Pro for the year 2019



TAX INVOICE
(Section 31 of GST Act, 2017)

Computer Software

Microline India Private Limited
Sharmarao Congress Building No 2
2nd Floor S D Convent Street
Colaba Mumbai 400001
GSTIN/UIN: 27AABCM2689R1ZN
State Name : Maharashtra, Code : 27
CIN: U72900MH2017PTC293176
Contact : +91 8828288181 / 22838361
E-Mail : rashik@microlineindia.com
MSME REG-MH28B0074539-CAT-E

Buyer
RC Patel Arts , Commerce and Science College
Near Nimzari Naka ,
Shirpur
Dist . Dhule - 425405
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

GSTIN : UNREGISTERED

Invoice No. IIP/P/19-20/196 — Dated 21-Nov-2019
Delivery Note — Mode/Terms of Payment Immediate
Supplier's Ref. IIP/P/19-20/196 — Other Reference(s)
Buyer's Order No. AS PER PO — Dated 15-Oct-2019
Despatch Document No. — Delivery Note Date
Despatched through — Destination
Terms of Delivery Sachin Jadhav

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Computer Software Licence Microsoft Windows 10 Pro Amount = 6500* 2 Qty 1 - SES20190775IV10000433 VN2DH-4QHKP-Q74CW-BYGBC-CKC7C 2 - SES20190775IV10000427 47NTB-B2FTT-JQYP6-TK83K-9HJ6C	997331	18 %				13,000.00
	Output CGST 9%					9 %	1,170.00
	Output SGST 9%					9 %	1,170.00
	Total						₹ 15,340.00

Paid & Cancelled

Principal — Sanjay Executive — Chief Finance Officer
R. C. Patel Arts, Comm. & Sci. College, Shirpur Dist. Dhule 425 405

E. & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.00	2,340.00

Tax Amount (in words) : INR Two Thousand Three Hundred Forty Only

Company's PAN : AABCM2689R

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

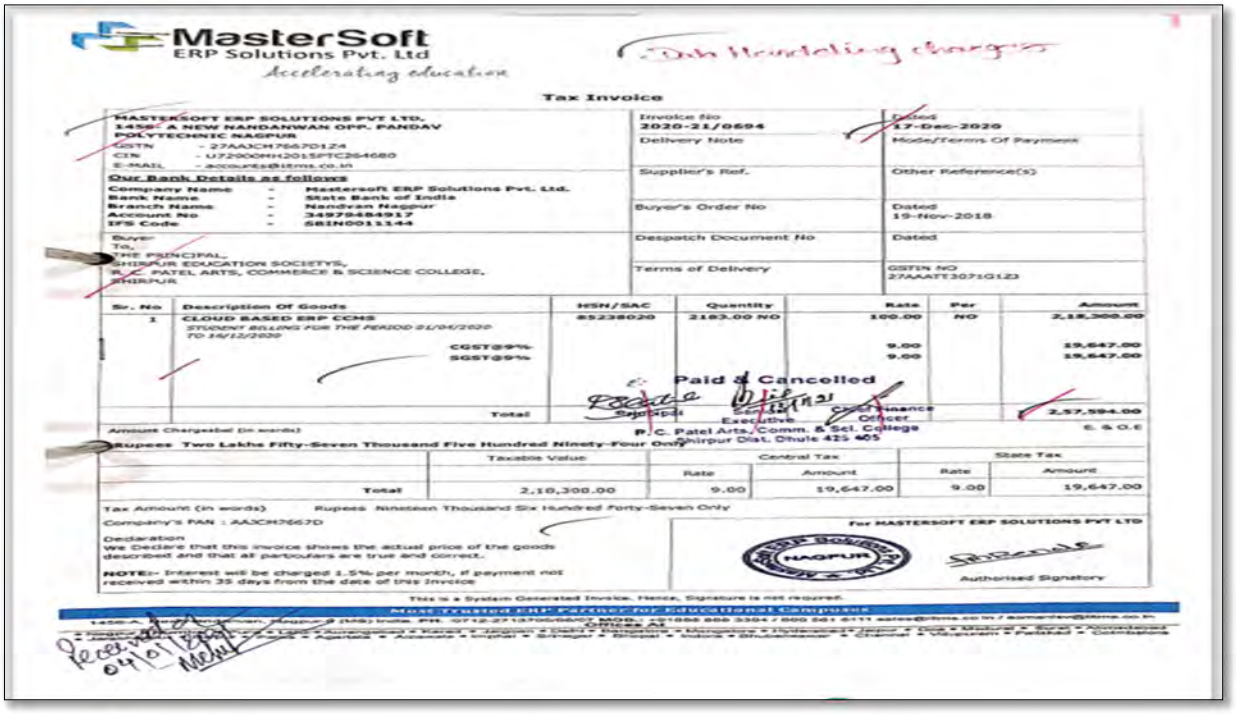
GODOWN ADDRESS--AMAN PRESTIGE,FLAT NO.2 AND 3 ,C. T.S.604,NR.NARAYAN CHOWK POLICE CHOWKI, SHANIVAR PETH,PUNE,MAHARASHTRA-411030

Company's Bank Details
Bank Name : Bank of Baroda - A/c No. 03830200000629
A/c No. : 03830200000629
Branch & IFS Code : Ballard Estate & BARB0BALBOM

for Microline India Private Limited
Authorised Signatory

This is a Computer Generated Invoice

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



MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
145E, A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTN - 27AASCH7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@ltims.co.in

Our Bank Details as follows
Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34979484917
IFS Code - SBIN0011144

Invoice No. 2020-21/0694
Dated 17-Dec-2020
Delivery Note
Mode/Terms Of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No
Dated 19-Nov-2018
Despatch Document No
Dated
Terms of Delivery
GSTIN NO 27AAATT3071G1Z3

Buyer:
To,
THE PRINCIPAL,
SHIRPUR EDUCATION SOCIETY'S,
P. C. PATEL ARTS, COMMERCE & SCIENCE COLLEGE,
SHIRPUR

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 14/12/2020	85238020	2183.00 NO	100.00	NO	2,18,300.00
	CGST@9%			9.00		19,647.00
	SGST@9%			9.00		19,647.00
	Total					2,57,594.00

Paid & Cancelled
Executive Officer
P. C. Patel Arts, Comm. & Sci. College
Shirpur Dist. Dhule 425 405

Amount Chargeable (in words) E. & O.E
Rupees Two Lakhs Fifty-Seven Thousand Five Hundred Ninety-Four Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	2,18,300.00	9.00	19,647.00	9.00	19,647.00

Tax Amount (in words) Rupees Nineteen Thousand Six Hundred Forty-Seven Only
Company's PAN : AASCH7667D
For MASTERSOFT ERP SOLUTIONS PVT LTD
Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice
Authorised Signatory
This is a System Generated Invoice. Hence, Signature is not required.
Most Trusted ERP Partner for Educational Campuses

The e-Governance accounts system has the following features:

- **Financial Management**:
  - Creation of revenue and expenditure heads.
  - Department-wise budgets.
  - Head-wise revenue and expenditure reports.
  - Maintenance of bank accounts and transactions.
  - Day book and cash book maintenance.
  - Generation of profit and loss statements.
- **Student Financial Services**:
  - Collection of attendance fines and exam fees.
  - Processing of fee refunds to students.
  - Estimation and management of student loans.
- **Supplier and Vendor Management**:
  - Handling supplier payments and managing dues.

E-Governance in Student Admission and Support

To streamline the admission process and manage inquiries efficiently, the college utilizes modern online communication channels. The admission procedures, including disclosure of rules, schedules, document verification, fee payments, and student counselling are conducted online whenever feasible. Relevant details are published on the college website to ensure transparency and provide student-centric information. Key features of the e-Governance student admission and support system include:

- **Online Admission Portal**:
    - The R. C. Patel A.C.S. College Student Admission Portal manages the entire admission process.
    - It handles various aspects such as the number of students applying to each course, withdrawals, and fee submission.
    -
    - Admission-related grievances are addressed through the admission support committee and grievance committee members.
- **Communication and Information**:
    - Admission procedures and student information are disclosed on the college website.
- **Academic Support**:
    - The college facilitates academic pursuits by providing easy access to three computer labs equipped with the latest software.
    - The entire campus is Wi-Fi enabled.
    - The college has a well-stocked and fully automated library with an Integrated Library Management System (ILMS), which is free, open-source, fully featured, and scalable.
- **Data Management**:
    - Imports of student data from Excel sheets, admission registers, and records of castes and sub-castes.
    - Tracking certificates to be submitted by students and managing re-admission of detained students.
- **Reporting**:
    - Generation of various reports related to admissions and student management.

Library System Features-The library system includes the following features:

- **Regulations**:
    - Establishment and maintenance of library rules for students and staff.
- **Cataloguing and Inventory**:
    - Entry and upload of books, journals, and magazines.
    - Management of book bank students and book reservations.
    - Handling book issues, returns, and renewals.

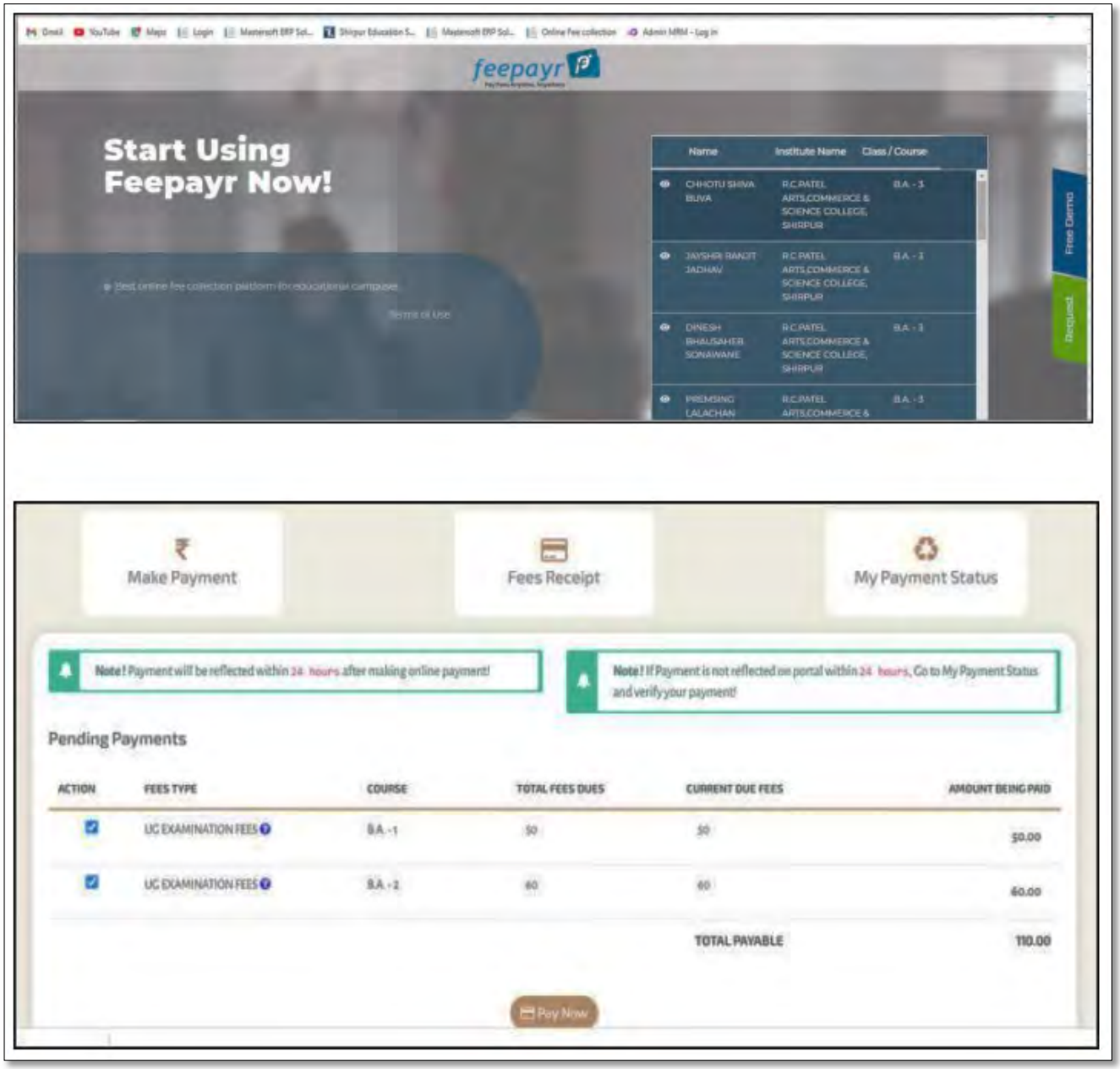
- Printing barcodes and providing Online Public Access Catalogue (OPAC) and search functionality.

- **Subscriptions and Database Management**:
  - Management of journal and magazine subscriptions and renewals.
  - Maintenance of a comprehensive database of titles, authors, and publishers.
- **Data Management**:
  - Backup and restore of library data.
  - Management of library budgets and expenditures, including purchases and receipts.

- **Stock Management**:
  - Conducting stock verification and generating various reports.

Portal for the college admission system

Fees Payer: Payment of admission fees is made online



Examination System:

The college operates a fully computerized examination cell compliant with guidelines from K.B.C. North Maharashtra University (K.B.C.N.M.U.) and other regulatory bodies. This cell is accountable for maintaining the curriculum and publishing results online for various courses and programs. The system ensures accuracy, cost-effectiveness, and transparency in the college's operations through e-Governance procedures.

Key features of the e-Governance examination system include:

- **Curriculum and Results Management**:
    - Maintenance of the curriculum.
    - Online publication of results for various courses and programs.
- **Student Access and Communication**:
    - Students can access the college website for updates on examination-related difficulties such as dates and timetables.
    - Online notifications regarding examination dates, rules, and regulations are sent to students as needed.
- **Examination Support Systems**:
    - K.B.C. North Maharashtra University examination support is facilitated by the Examination Portal and it is used by college students and staff.
    - During the COVID-19 pandemic, all examinations were held online using the online examination portal.
    - Examination-related grievances are addressed through a dedicated email ID provided by the university.
- Exam Fee Collection & Exam Schedules, Student Registrations for Regular and Supply Exams.
- Seating Arrangement for External Exams & D-Forms, Entry and Upload of External and Internal Exams Marks.
- External and Internal Marks Analysis & Reports, Progress Reports & Attendance Reminders.
- Supplementary & Detained Students, Invigilation Charges for Staff, Reports.

The adoption of e-Governance in the examination system at R.C. Patel Arts, Commerce, and Science College has brought significant improvements in multiple areas:

- **Enhanced Operational Efficiency**: The digitization of curriculum management, result publication, and examination notifications has streamlined processes, reducing administrative load and ensuring timely updates.
- **Increased Transparency**: Online access to examination schedules, rules, and results has promoted transparency, allowing students to stay informed and track their academic progress easily.
- **Improved Accessibility**: The implementation of online platforms enables students to access important examination information from anywhere, enhancing convenience and ensuring continuity, especially during disruptions like the COVID-19 pandemic.

- **Cost-Effectiveness**: By reducing the reliance on physical paperwork and manual processes, the e-Governance system lowers operational costs and supports sustainable practices.

In conclusion, the integration of e-Governance in the examination system at R.C. Patel Arts, Commerce and Science College has significantly enhanced the efficiency, transparency, and accessibility of examination processes. This aligns with the institution's commitment to leveraging technology to improve educational outcomes and the overall student experience.

Secretary,
Governing Council,
R. C. Patel Educational Trust's,
Shirpur-425405

Principal,
R.C.P.E.T's R. C. Patel Arts,
Commerce and Science College,
Shirpur-425405

RCPET's R. C. Patel Arts, Commerce and Science College Shirpur
SEAL

RCPET'S R. C. PATEL ARTS, COMMERCE AND SCIENCE COLLEGE, SHIRPUR-425405

ANNUAL

E-GOVERNANCE REPORT

2020-21

Annual E-Governance Report for the year 2020-21

E-Governance at R. C. Patel A. C. S. College leverages information and communication technologies to improve communication, transparency, accountability, and operational efficiency. In recent years, we have fully integrated e-governance into both academic and non-academic functions.

Implementation of E-Governance: The review meeting for 2020-21 was held in May 2020, focusing on operational challenges and software performance. The college conducts regular review meetings to assess progress and address challenges related to e-Governance implementation.

Online Organizational Functions:

- All staff members use official college email IDs for official communication.
- Minutes of various committees and IQAC meetings are consistently published on the college website for stakeholder accessibility.
- Library management, including acquisition, cataloging, circulation, and reporting, is streamlined through dedicated software, ensuring library management.
- Regular computer awareness programs are conducted for faculty and students to promote digital literacy.
- What are App groups are effectively utilized for disseminating instructions, information, announcements, and notices to all employees.

Administration:

Efforts are being made to reduce paper usage by encouraging online communication and information exchange among staff and students. Staff members communicate via email and various digital platforms. Dedicated and closely monitored whats app groups have been established to distribute instructions, information, directions, important announcements, and notices to all employees. The college enforces a mandatory biometric attendance system (face recognizer) for all staff, ensuring accurate attendance monitoring. Staff salaries are processed through net banking, with salary slips issued online. Additionally, online student satisfaction surveys are conducted to gauge their level of satisfaction.

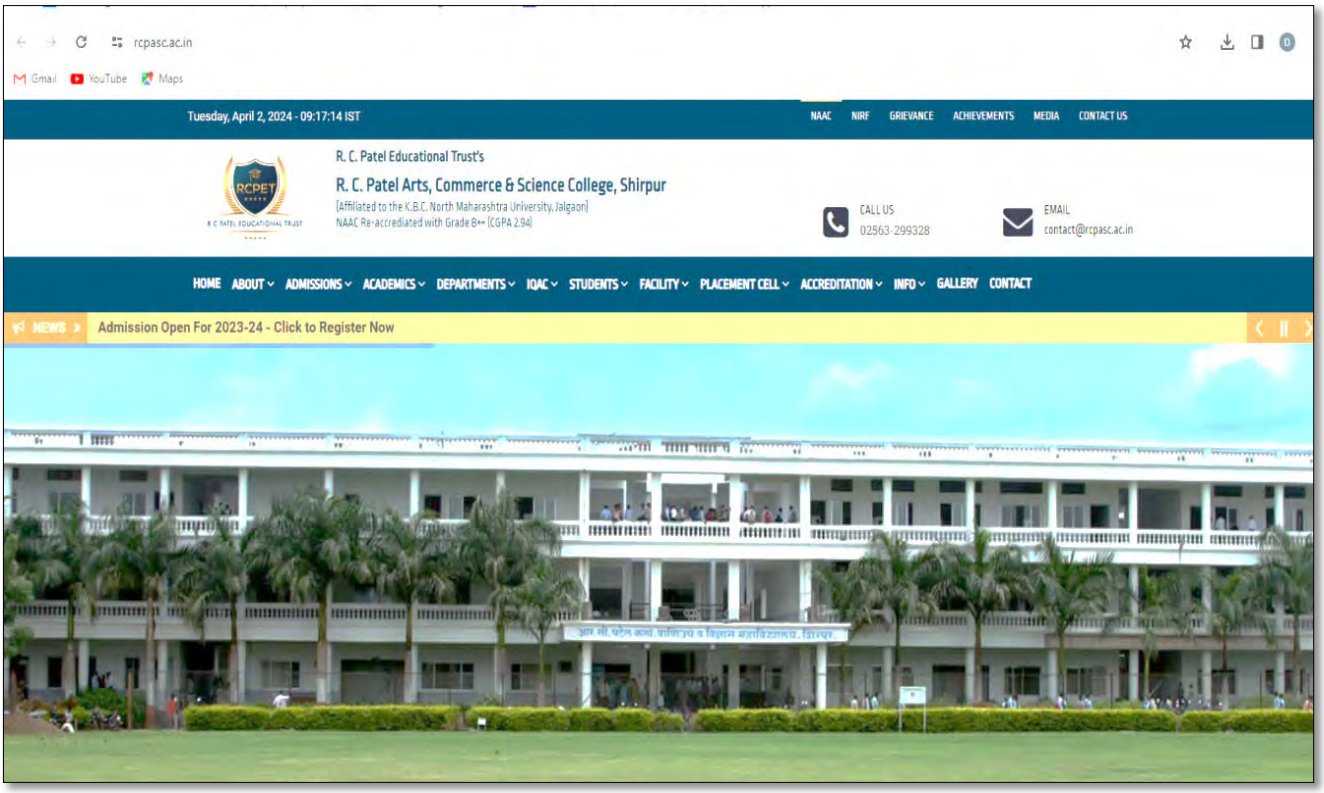
- During COVID-19, faculty and students were given remote access to all e-resources to ensure a smooth teaching-learning process, online teaching using Zoom Meet, Google Classroom, and Google Meet, and advanced concepts in Google Classroom & Google Meet was organized by various committees and departments in collaboration with IQAC. These programs aimed to familiarize faculty with new teaching and communication methods.

- During the pandemic, all classes were conducted online. Students living in remote areas were connected via e-learning platforms such as Google Meet, Zoom, and MS Teams. These platforms ensured effective knowledge transfer during the pandemic.
- The college faculty conducted and attended a series of webinars on various important issues, both academic and non-academic. Some webinars addressed topics related to COVID-19 management.

The e-Governance system of the administration has the following features:

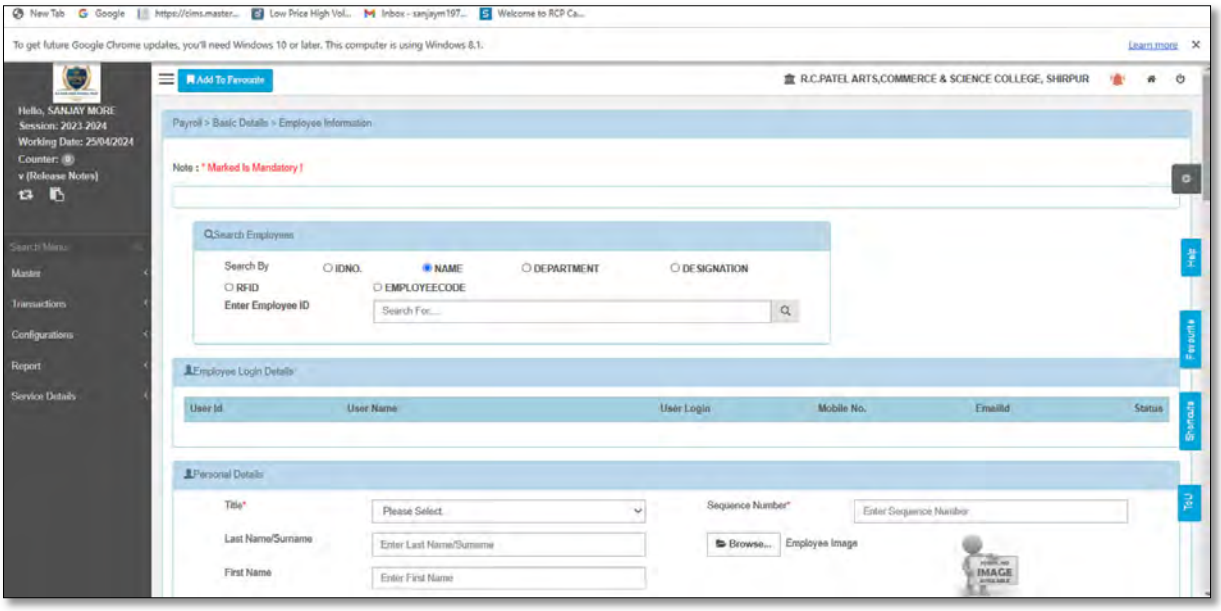
- **Creation and Management**:
  - Creation of departments, courses, and branches.
  - Management of course fees, including due dates and fines.
  - Mapping users to appropriate user levels.
- **Data Management**:
  - Backup and restoration of data.
  - Uploading student data to the college website.
  - Maintaining the college records.
- **Academic Management**:
  - Setting the academic calendar.
  - Posting news and events for user notice.
  - Faculty entry of attendance and marks.
  - Analysis of student attendance.
  - Uploading resources like notes for students.
  - Integration with attendance capturing devices.
  - Sending attendance shortage notices to parents.
- **Course and Faculty Management**:
  - Creating and managing timetables and faculty teaching assignments.
  - Managing academic projects.
  - Maintaining the faculty academic register.
  - Tracking faculty workload, Issuing circulars.

College Website (www.rcpasc.ac.in)



K. B. C. North Maharashtra University, Jalgaon Website (www.nmu.ac.in)

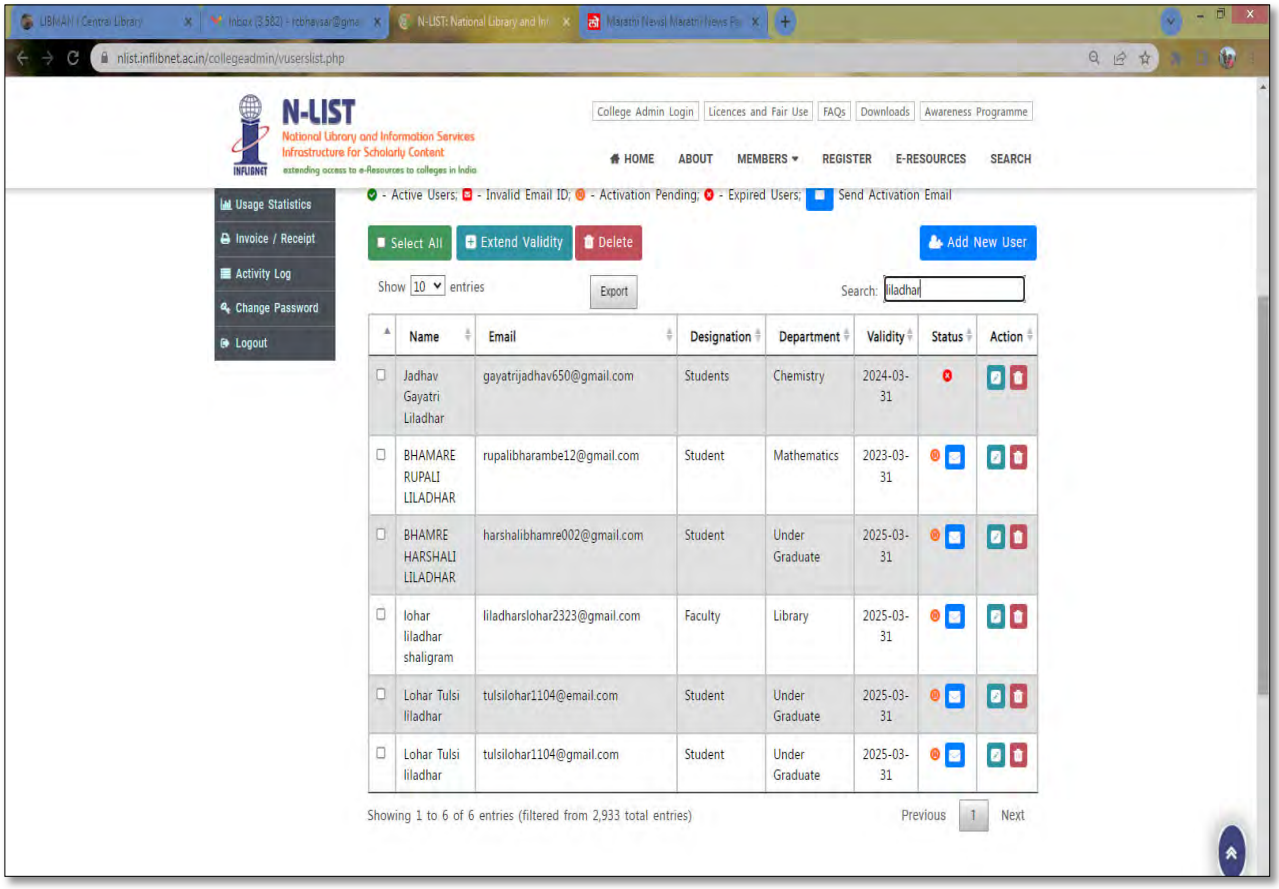
Mastersoft's ERP Management System (AI based Software): cim.mastersoft.erp.in



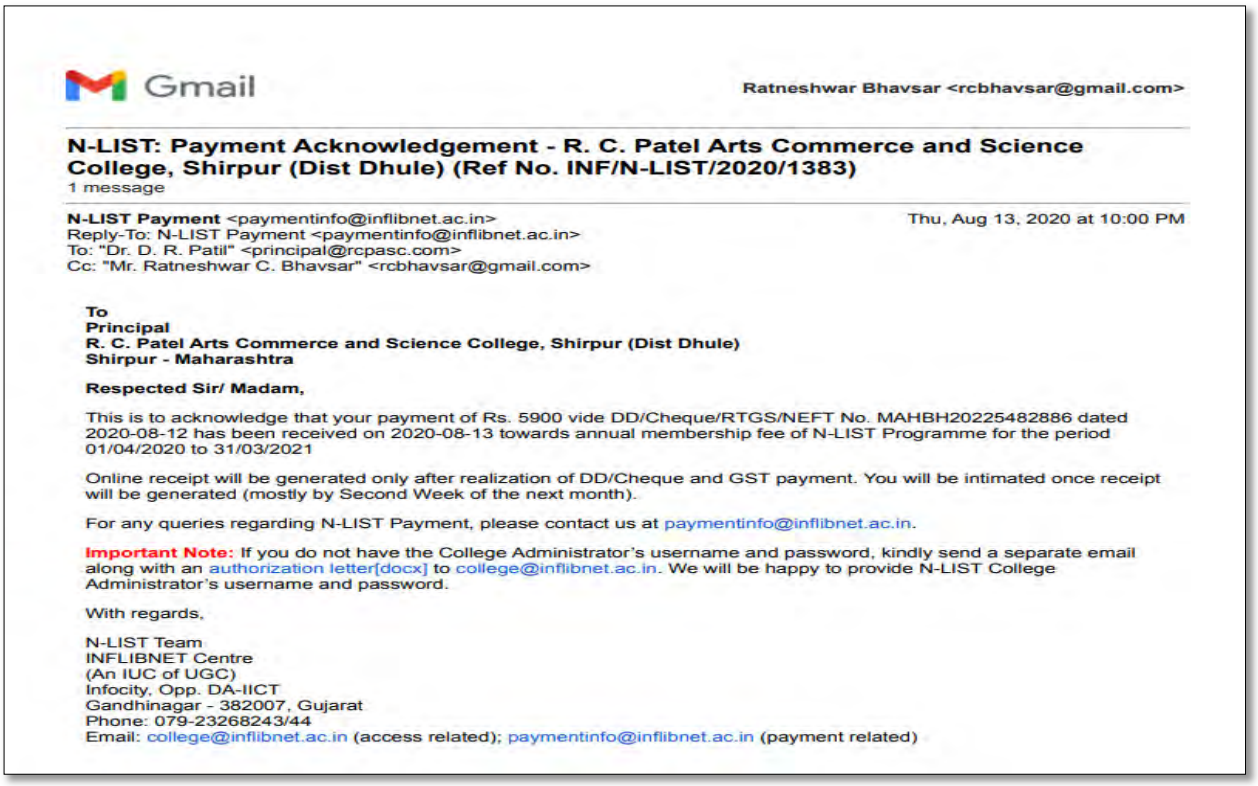
What's App group for faculty members to share college information and communication

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

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



The acknowledgement of N-List bills for 2020



Gmail Ratneshwar Bhavsar <rcbhavsar@gmail.com>

N-LIST: Payment Acknowledgement - R. C. Patel Arts Commerce and Science College, Shirpur (Dist Dhule) (Ref No. INF/N-LIST/2020/1383)
1 message

N-LIST Payment <paymentinfo@inflibnet.ac.in> Thu, Aug 13, 2020 at 10:00 PM
Reply-To: N-LIST Payment <paymentinfo@inflibnet.ac.in>
To: "Dr. D. R. Patil" <principal@rcpasc.com>
Cc: "Mr. Ratneshwar C. Bhavsar" <rcbhavsar@gmail.com>

To
Principal
R. C. Patel Arts Commerce and Science College, Shirpur (Dist Dhule)
Shirpur - Maharashtra

Respected Sir/ Madam,

This is to acknowledge that your payment of Rs. 5900 vide DD/Cheque/RTGS/NEFT No. MAHBH20225482886 dated 2020-08-12 has been received on 2020-08-13 towards annual membership fee of N-LIST Programme for the period 01/04/2020 to 31/03/2021

Online receipt will be generated only after realization of DD/Cheque and GST payment. You will be intimated once receipt will be generated (mostly by Second Week of the next month).

For any queries regarding N-LIST Payment, please contact us at paymentinfo@inflibnet.ac.in.

Important Note: If you do not have the College Administrator's username and password, kindly send a separate email along with an authorization letter[docx] to college@inflibnet.ac.in. We will be happy to provide N-LIST College Administrator's username and password.

With regards,

N-LIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone: 079-23268243/44
Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)

Finance & Accounts:

As an integral part of e-governance and by regulatory guidelines, all financial transactions above a specified limit are conducted online, eliminating cash transactions. Key digital activities include:

1. **Online Payments**:
    - Salaries and other employee benefits are paid through Bank/NEFT/RTGS.
    - Scholarships, honorariums, and procurement transactions are processed cashless.

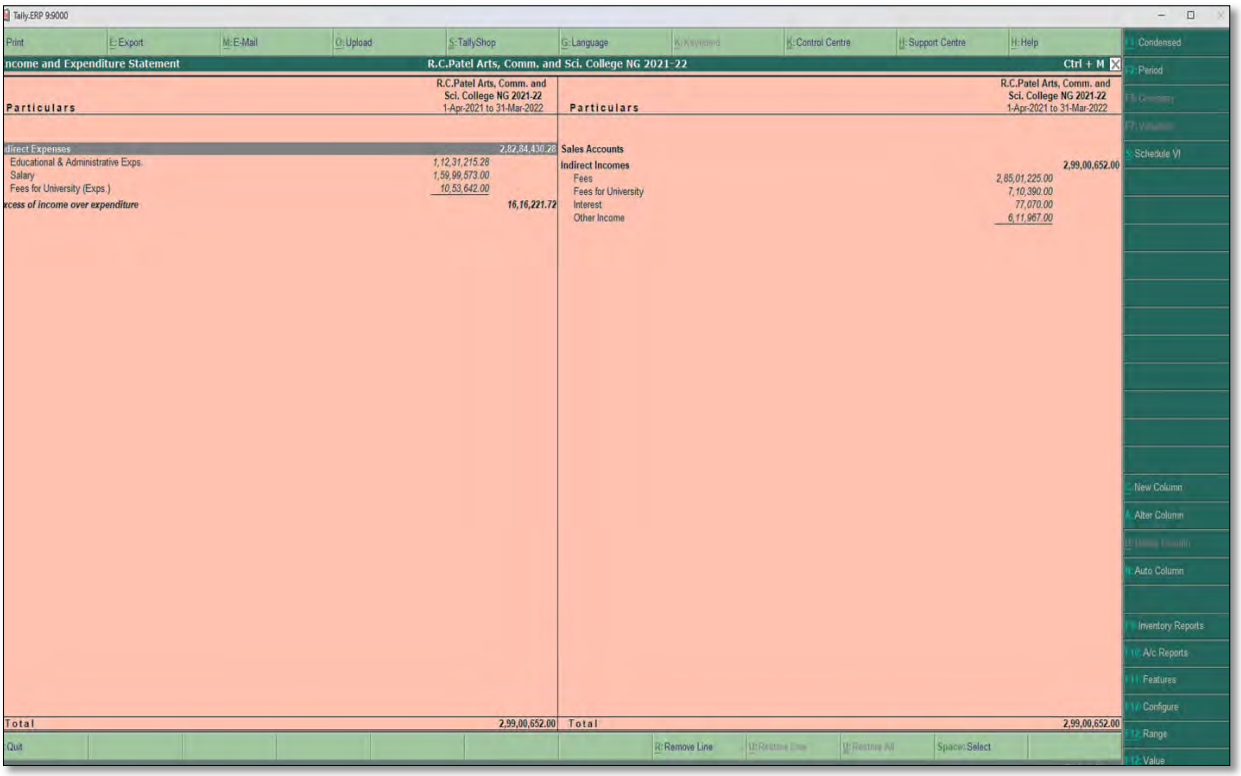
2. **Financial Management Software**:
    - Tally and ERP 9 software are used to track student fee payments, generate receipts, produce financial reports, and facilitate quick data retrieval and auditing.
    - The software generates necessary reports and books of accounts, aiding in data retrieval and auditing.
    - The accounts office uses Tally ERP 9 to maintain all financial records and data of the college, such as generating reports, profit and loss statements, balance sheets, etc.

3. **Payroll Management**:
    - Various software tools assist in calculating salaries, generating payroll reports, and producing pay slips.
    - Staff members can access their pay slips through a portal using their user ID.
4. **Compliance and Fund Management**:
    - The college uses comprehensive TDS filing and compliance software to manage TDS, e-TDS filing, returns, and TDS compliance, ensuring proper management of funds received from the government.

The e-Governance accounts system has the following features:

- **Financial Management**:
    - Creation of revenue and expenditure heads.
    - Department-wise budgets.
    - Head-wise revenue and expenditure reports.
    - Maintenance of bank accounts and transactions.
    - Day book and cash book maintenance.
    - Generation of profit and loss statements.
- **Student Financial Services**:
    - Collection of attendance fines and exam fees.
    - Processing of fee refunds to students.
    - Estimation and management of student loans.
- **Supplier and Vendor Management**:
    - Handling supplier payments and managing dues.

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



Tally.ERP 9:9000

Print | E: Export | M: E-Mail | O: Upload | S: TallyShop | G: Language | K: Keyboard | K: Control Centre | H: Support Centre | H: Help

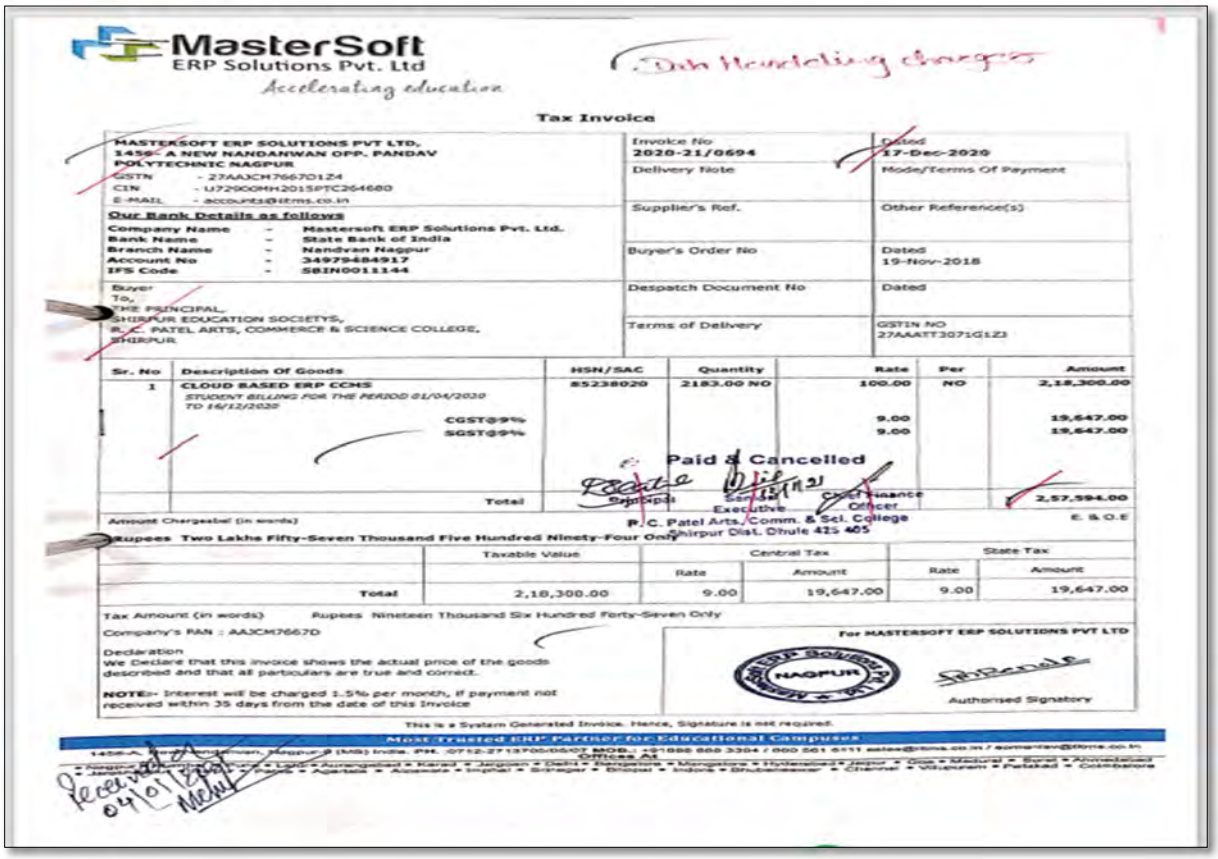
ncome and Expenditure Statement — R.C.Patel Arts, Comm. and Sci. College NG 2021-22 — Ctrl + M

Particulars	R.C.Patel Arts, Comm. and Sci. College NG 2021-22 1-Apr-2021 to 31-Mar-2022	Particulars	R.C.Patel Arts, Comm. and Sci. College NG 2021-22 1-Apr-2021 to 31-Mar-2022
direct Expenses	2,82,84,430.28	Sales Accounts	
Educational & Administrative Exps.	1,12,31,215.28	Indirect Incomes	2,99,00,652.00
Salary	1,59,99,573.00	Fees	2,85,01,225.00
Fees for University (Exps.)	10,53,642.00	Fees for University	7,10,390.00
xcess of income over expenditure	16,16,221.72	Interest	77,070.00
		Other Income	6,11,967.00
Total	2,99,00,652.00	Total	2,99,00,652.00

Quit | R: Remove Line | U: Restore Line | V: Restore All | Space: Select

F1: Condensed | F2: Period | F3: Company | F7: Valuation | S: Schedule VI | C: New Column | A: Alter Column | B: Delete Column | N: Auto Column | F9: Inventory Reports | F10: A/c Reports | F11: Features | F12: Configure | F12: Range | F12: Value

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



MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

Dish Handling charges

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.co.in

Our Bank Details as follows
Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34979484917
IFS Code - SBIN0011144

Buyer
To,
THE PRINCIPAL,
SHIRPUR EDUCATION SOCIETYS,
R. C. PATEL ARTS, COMMERCE & SCIENCE COLLEGE,
SHIRPUR

Invoice No 2020-21/0694	Dated 17-Dec-2020
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated 19-Nov-2018
Despatch Document No	Dated
Terms of Delivery	GSTIN NO 27AAATT3071G1ZJ

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 16/12/2020	85238020	2183.00 NO	100.00	NO	2,18,300.00
	CGST@9%			9.00		19,647.00
	SGST@9%			9.00		19,647.00
	Total					2,57,594.00

Paid & Cancelled
Principal | Sanjeev Executive | Chief Finance Officer
P. C. Patel Arts, Comm. & Sci. College
Shirpur Dist. Dhule 425 405

Amount Chargeable (in words) E. & O.E
Rupees Two Lakhs Fifty-Seven Thousand Five Hundred Ninety-Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
Total	2,18,300.00	9.00	19,647.00	9.00	19,647.00

Tax Amount (in words) Rupees Nineteen Thousand Six Hundred Forty-Seven Only

Company's PAN : AAJCM7667D

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

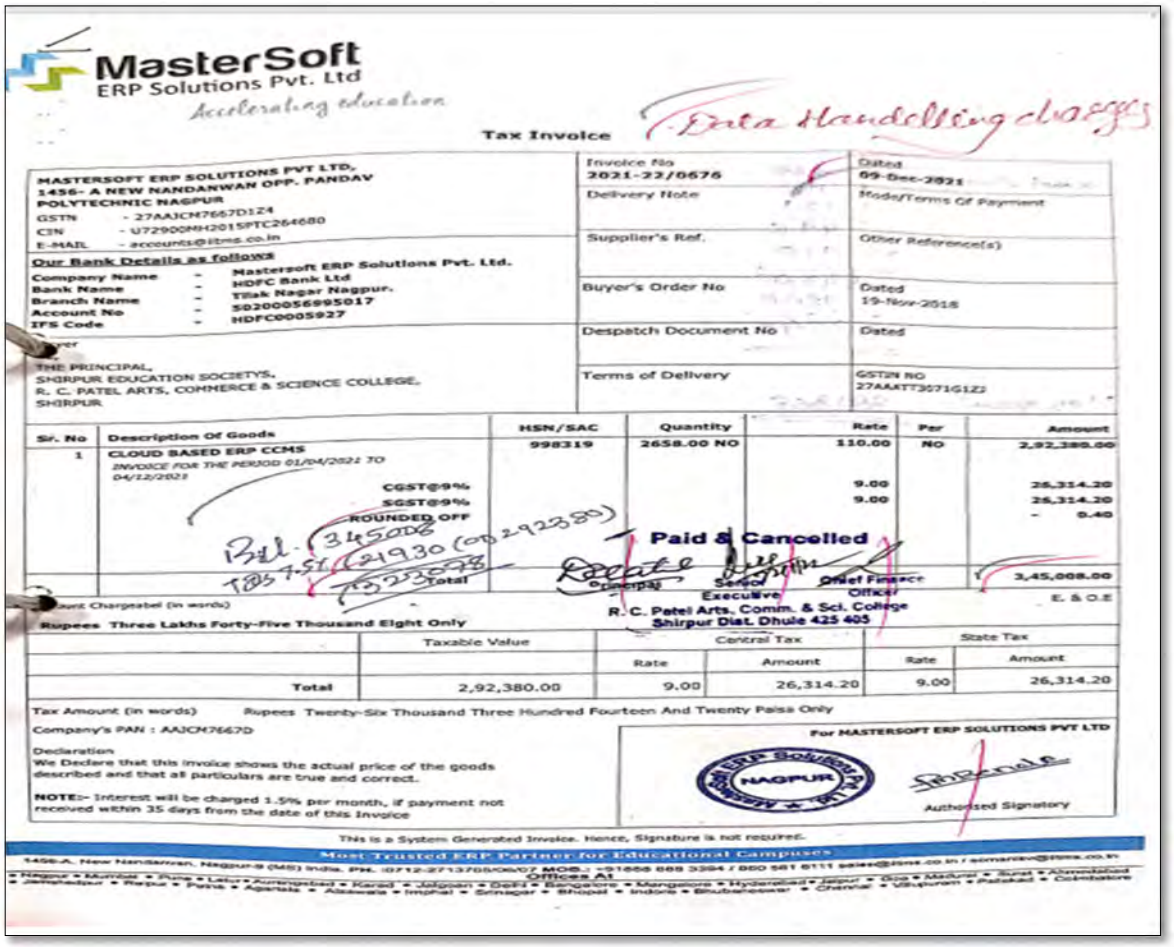
For MASTERSOFT ERP SOLUTIONS PVT LTD
Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

Received 04/01/2021

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



MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

Tax Invoice

Data Handelling charges

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.co.in

Our Bank Details as follows
Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
THE PRINCIPAL,
SHIRPUR EDUCATION SOCIETYS,
R. C. PATEL ARTS, COMMERCE & SCIENCE COLLEGE,
SHIRPUR

Invoice No 2021-22/0676	Dated 09-Dec-2021
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated 19-Nov-2018
Despatch Document No	Dated
Terms of Delivery	GSTIN NO 27AAATT3071G1ZJ

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2021 TO 04/12/2021	998319	2658.00 NO	110.00	NO	2,92,380.00
	CGST@9%			9.00		26,314.20
	SGST@9%			9.00		26,314.20
	ROUNDED OFF					- 0.40
	Total					3,45,008.00

Bill. 345008
TDS 7.5% 21930 (00292380)
7323078

Paid & Cancelled

Principal Senior Executive Officer Chief Finance Officer
R. C. Patel Arts, Comm. & Sci. College
Shirpur Dist. Dhule 425 405

Amount Chargeabel (in words) E. & O.E
Rupees Three Lakhs Forty-Five Thousand Eight Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
Total	2,92,380.00	9.00	26,314.20	9.00	26,314.20

Tax Amount (in words) Rupees Twenty-Six Thousand Three Hundred Fourteen And Twenty Paisa Only

Company's PAN : AAJCM7667D

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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For MASTERSOFT ERP SOLUTIONS PVT LTD

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

Offices At

E-Governance in Student Admission and Support

To streamline the admission process and manage inquiries efficiently, the college utilizes modern online communication channels. The admission procedures, including disclosure of rules, schedules, document verification, fee payments, and student counselling are conducted online whenever feasible. Relevant details are published on the college website to ensure transparency and provide student-centric information. Key features of the e-Governance student admission and support system include:

- **Online Admission Portal**:
  - The R. C. Patel A.C.S. College Student Admission Portal manages the entire admission process.
  - It handles various aspects such as the number of students applying to each course, withdrawals, and fee submission.
  -
  - Admission-related grievances are addressed through the admission support committee and grievance committee members.

- **Communication and Information**:
    - Admission procedures and student information are disclosed on the college website.

- **Academic Support**:
    - The college facilitates academic pursuits by providing easy access to three computer labs equipped with the latest software.
    - The entire campus is Wi-Fi enabled.
    - The college has a well-stocked and fully automated library with an Integrated Library Management System (ILMS), which is free, open-source, fully featured, and scalable.
- **Data Management**:
    - Imports of student data from Excel sheets, admission registers, and records of castes and sub-castes.
    - Tracking certificates to be submitted by students and managing re-admission of detained students.
- **Reporting**:
    - Generation of various reports related to admissions and student management.

Library System Features-The library system includes the following features:

- **Regulations**:
    - Establishment and maintenance of library rules for students and staff.
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    - Maintenance of a comprehensive database of titles, authors, and publishers.
- **Data Management**:
    - Backup and restore of library data.
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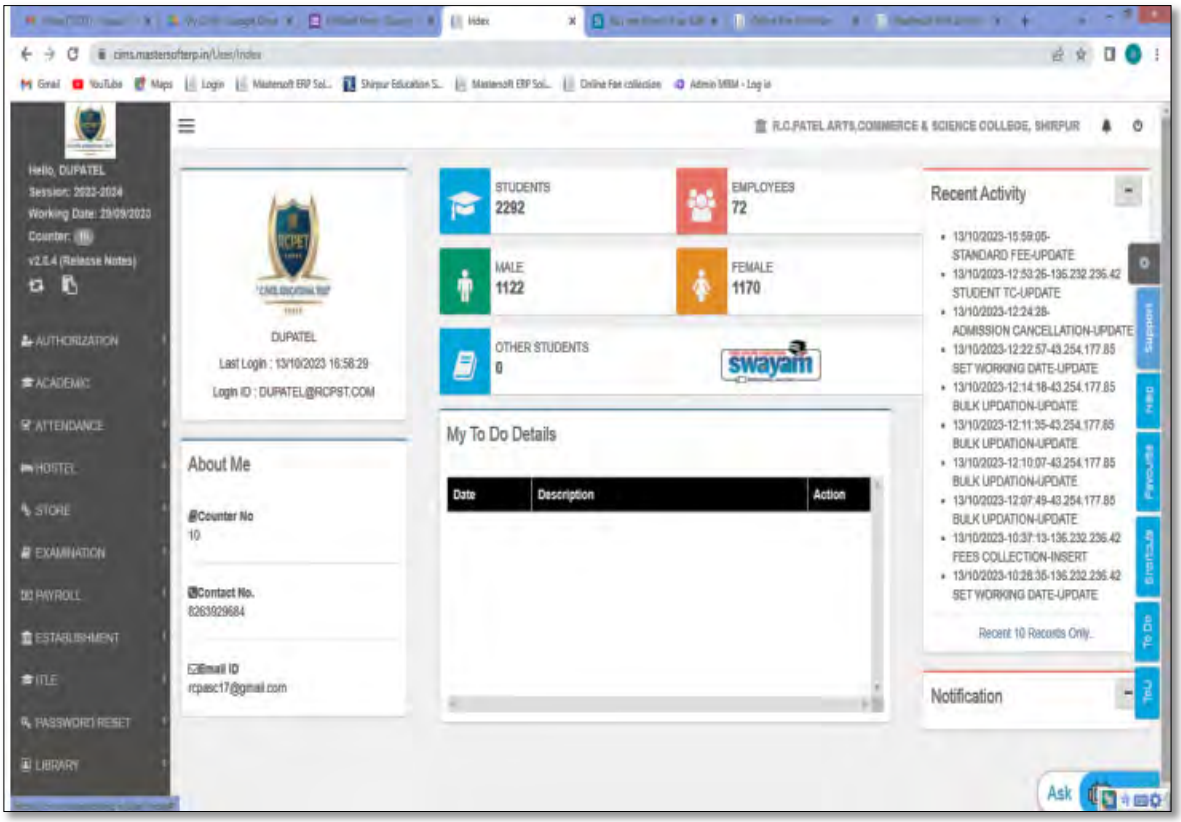
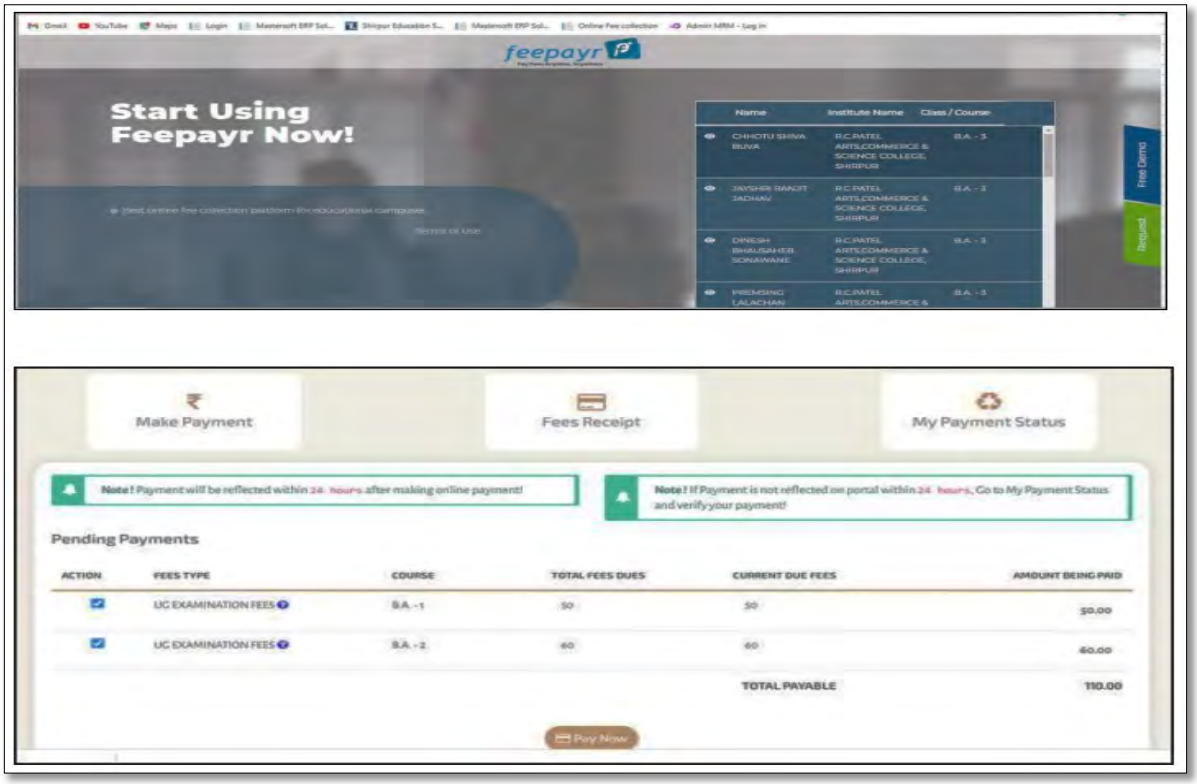
- **Stock Management**:
    - Conducting stock verification and generating various reports.

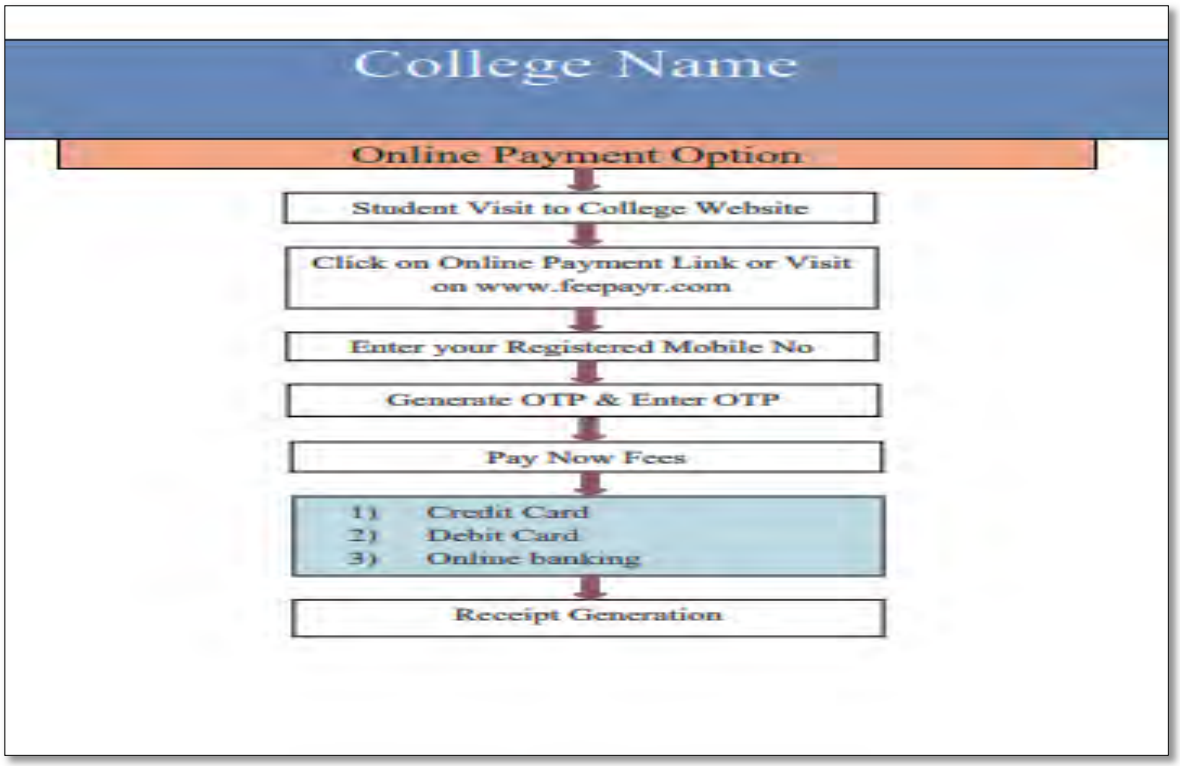
Portal for the college admission system



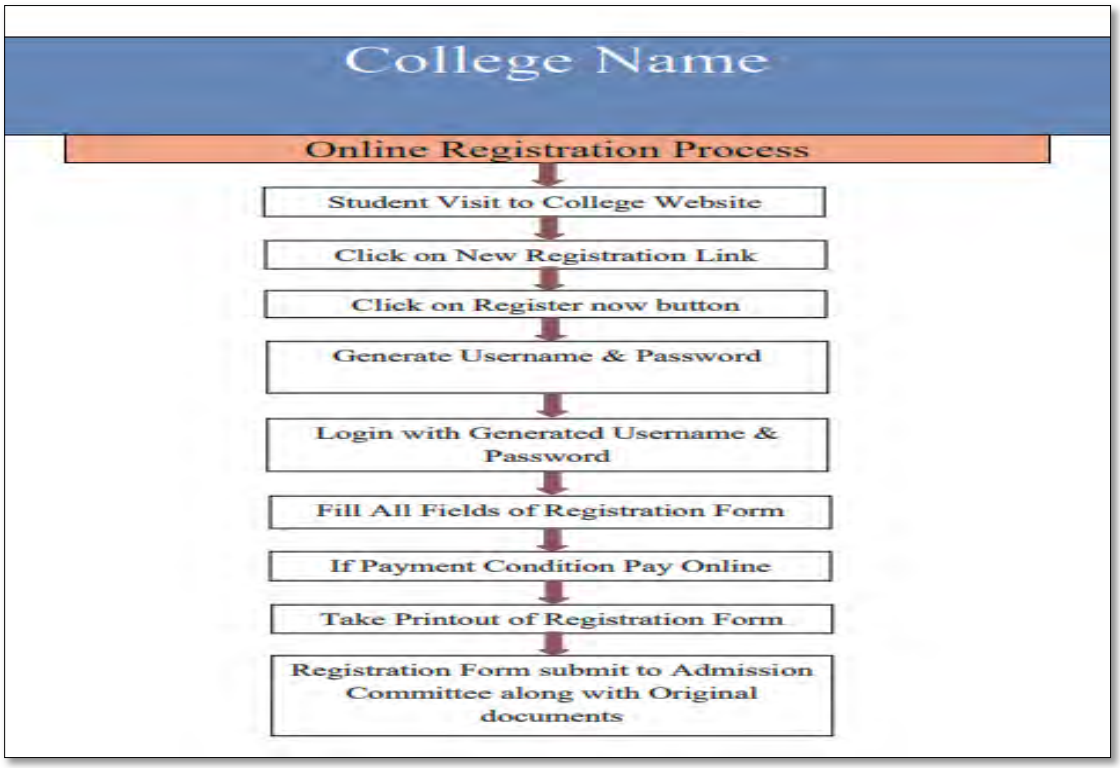
Fees Payer: Payment of admission fees is made online



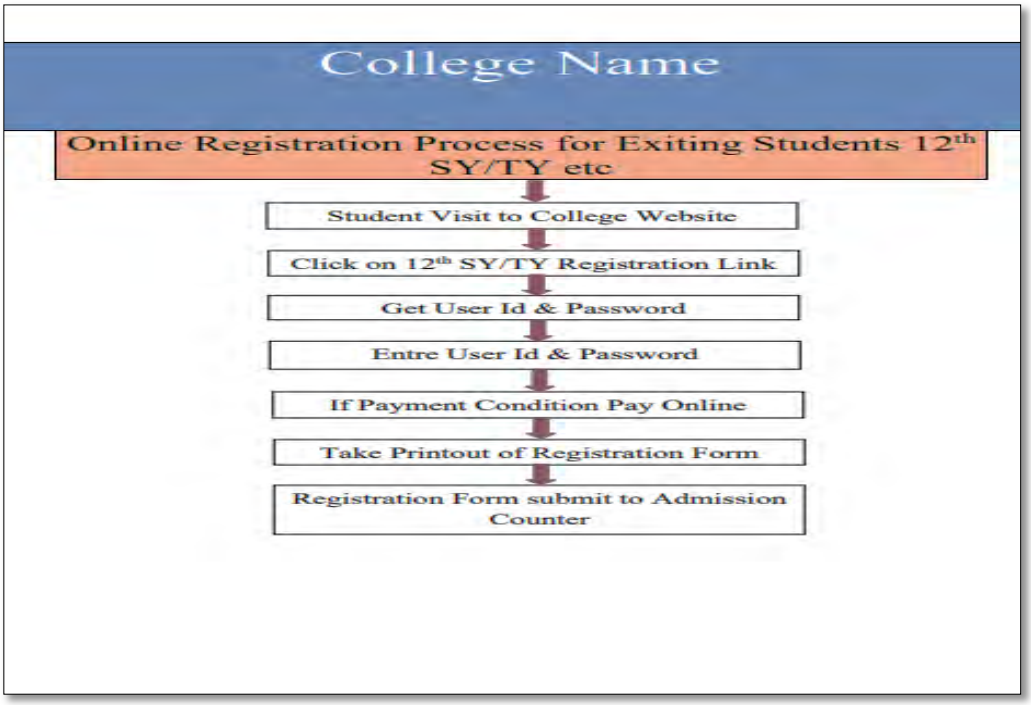
Fees Payment of admission fees is made online



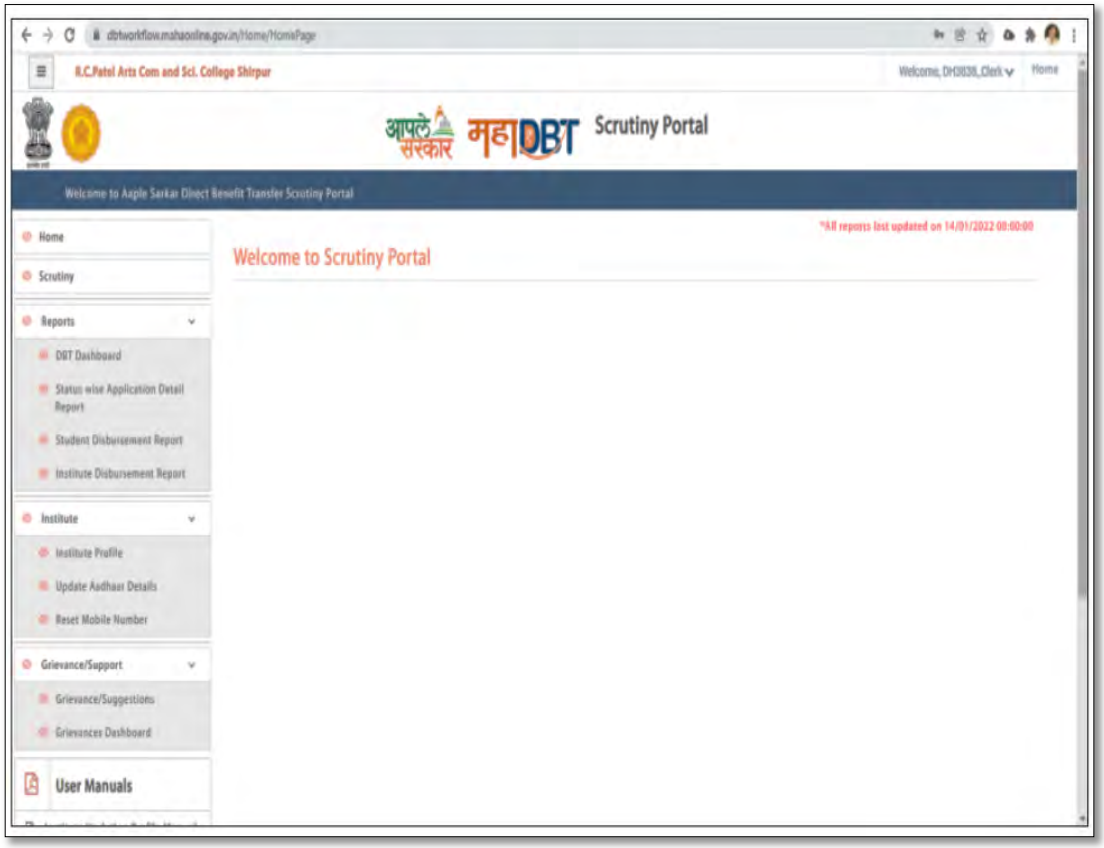
Online Admission Process: The admission process is online For First Year Students



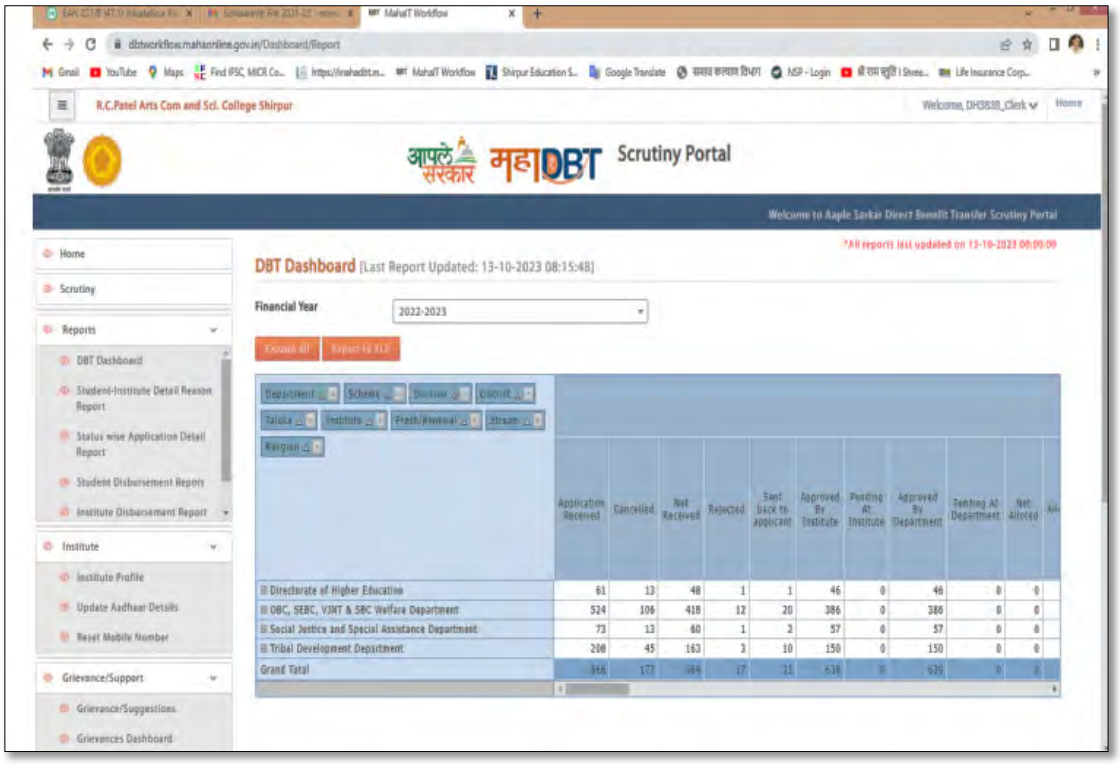
Online Admission Process: The admission process is online For Second and Final Year and Third Year) Students



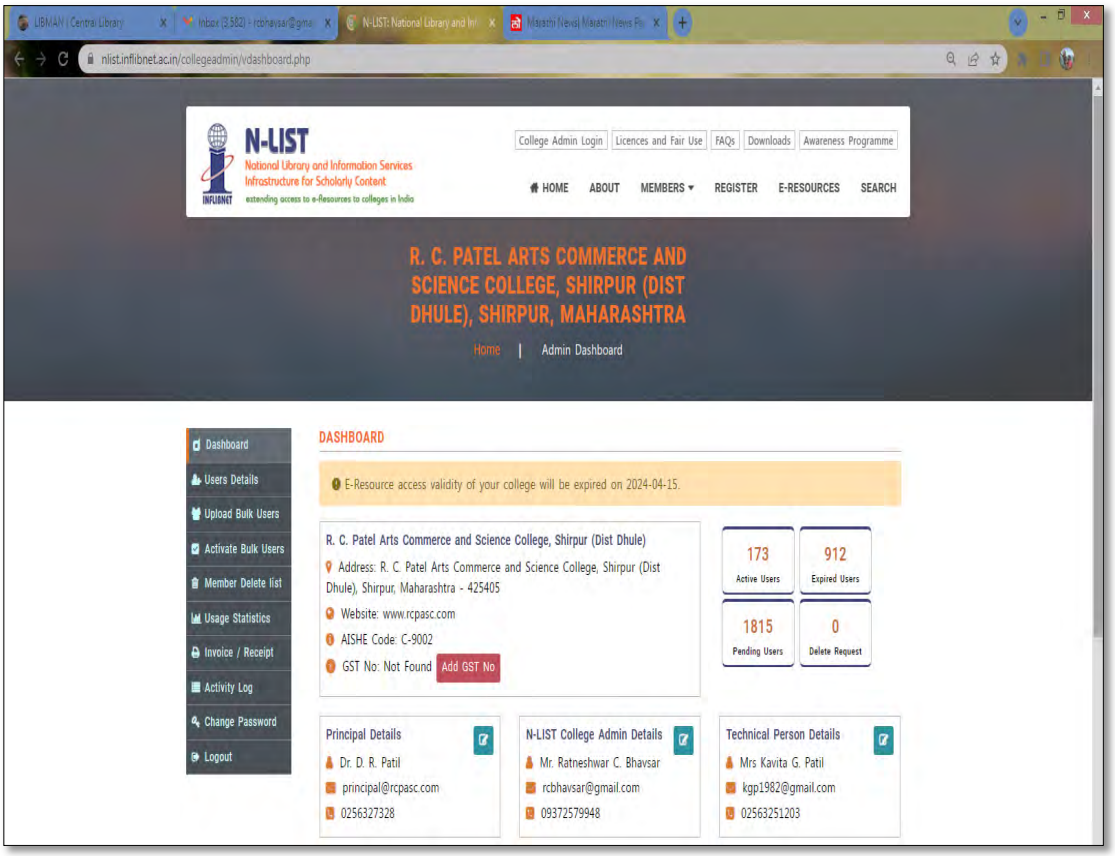
Scholarship Portal for Student Scholarships



Scholarship Portal for Student Scholarships: Dashboard

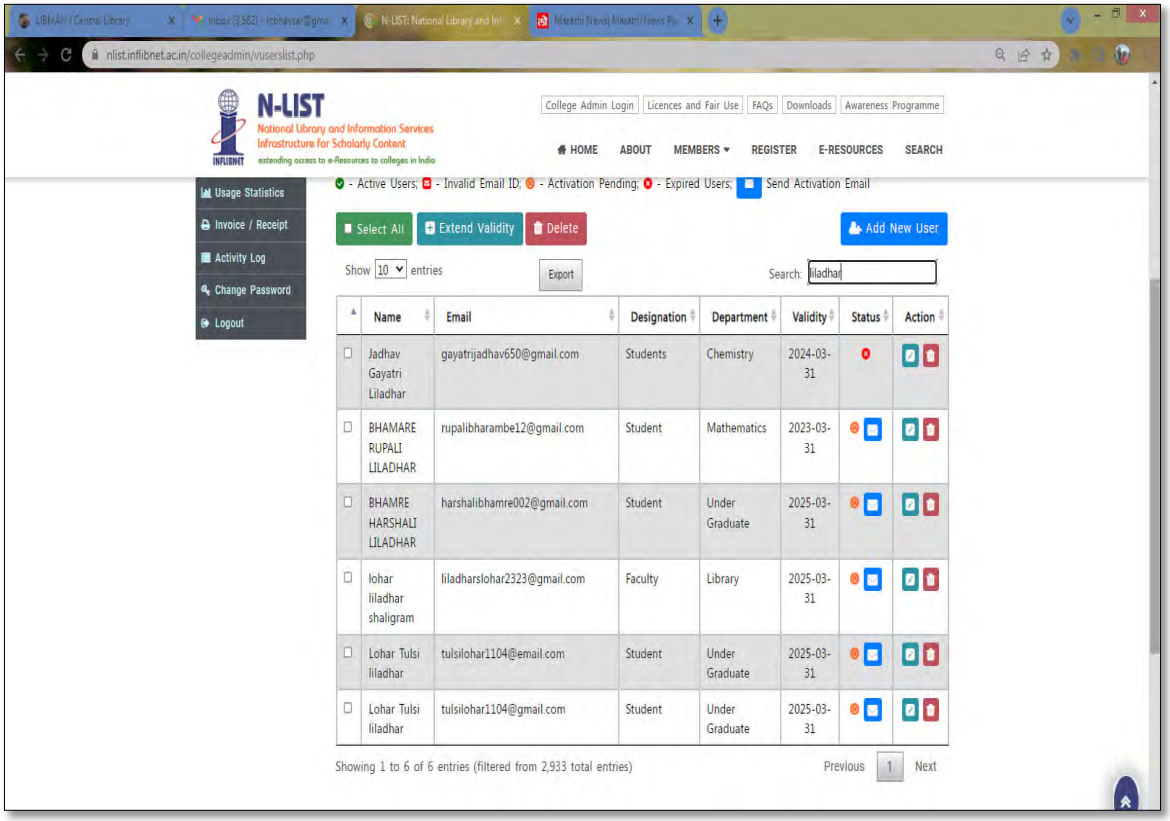


College N-List: Students can access College N-List through the College Library System

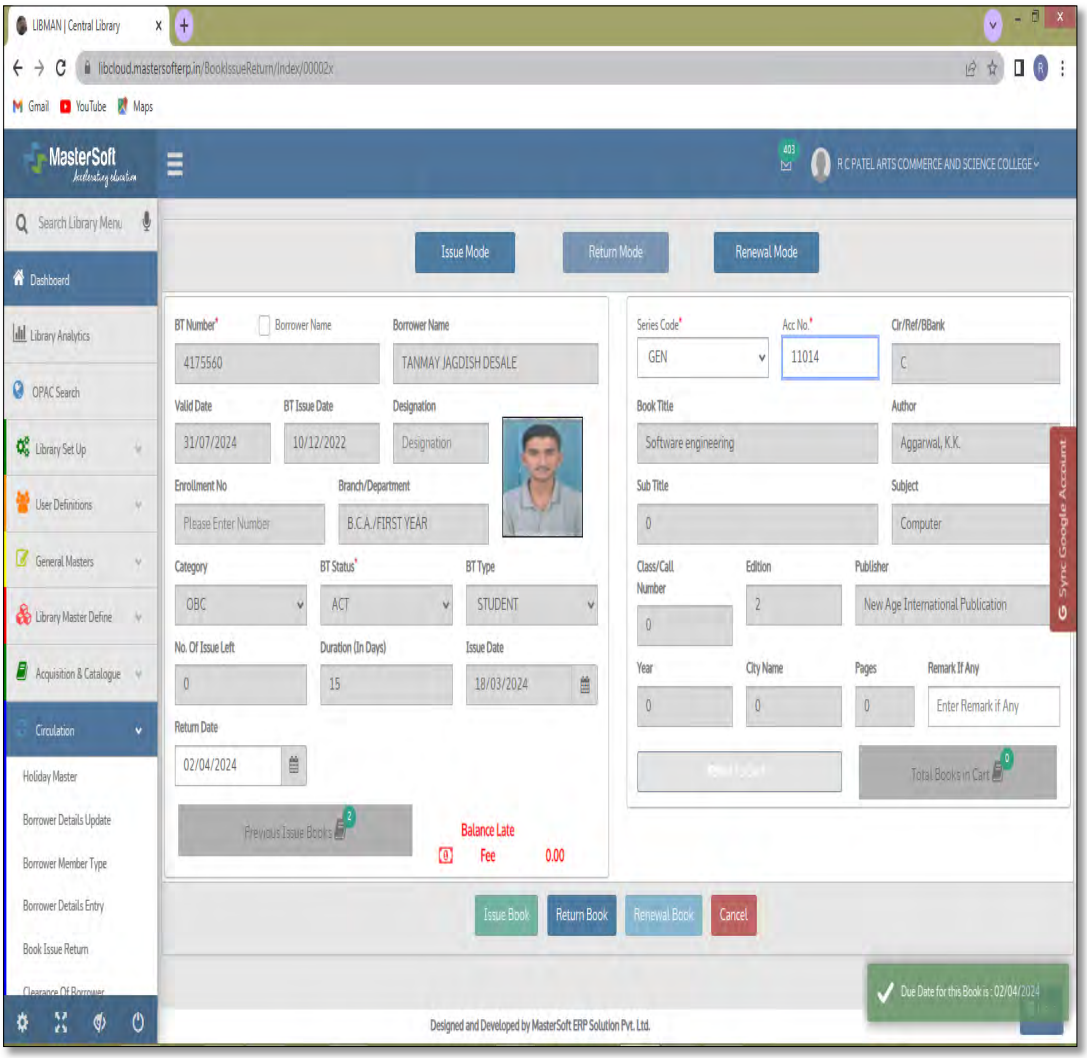


College N-List: Students can access College N-List Dashboard through the College Library System

College N-List: Registering students for e-book on the College N-List on the College Library System



A system for the circulation of books by student in a college library



Examination System:

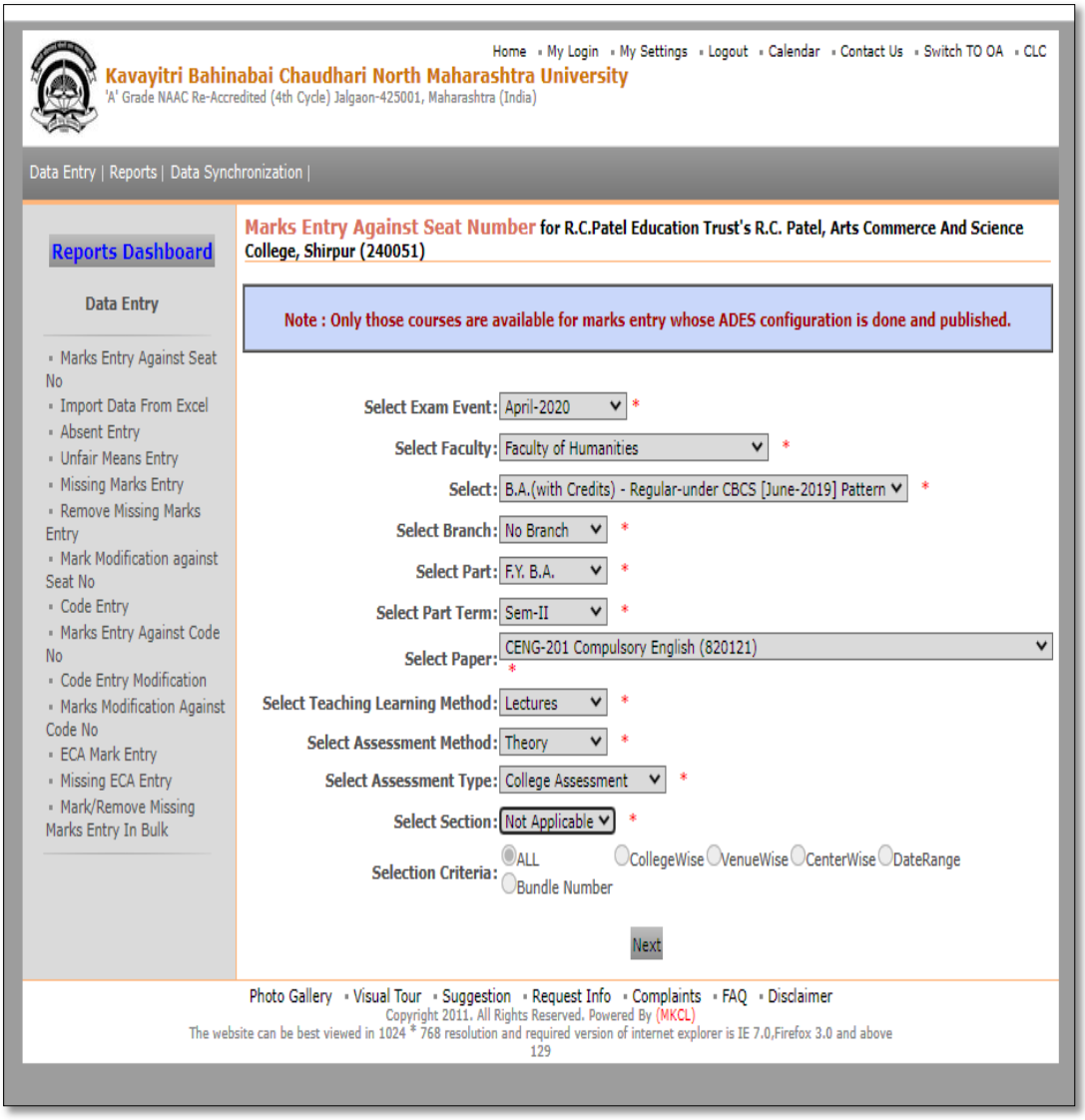
The college operates a fully computerized examination cell compliant with guidelines from K.B.C. North Maharashtra University (K.B.C.N.M.U.) and other regulatory bodies. This cell is responsible for maintaining the curriculum and publishing results online for various courses and programs. The system ensures accuracy, cost-effectiveness, and transparency in the college's operations through e-Governance procedures.

Key features of the e-Governance examination system include:

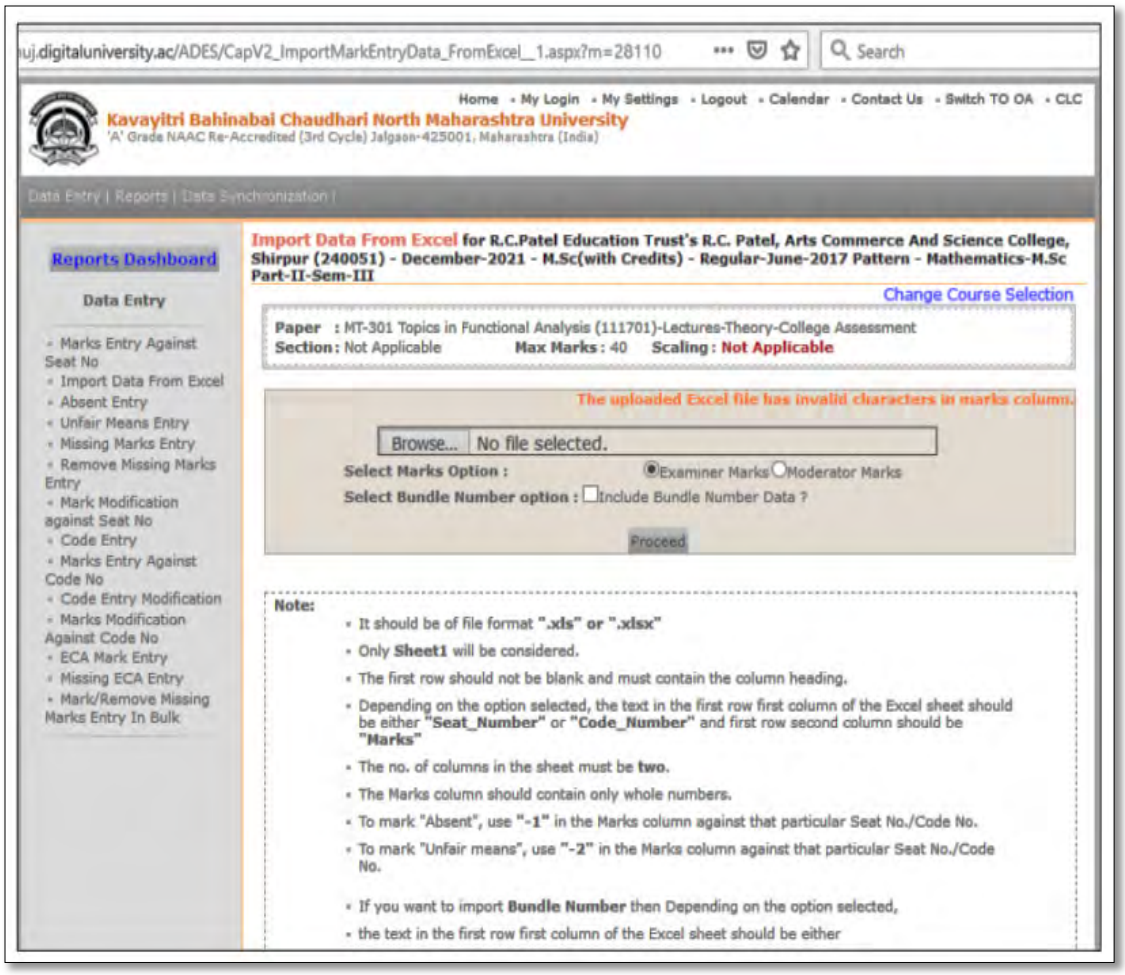
- **Curriculum and Results Management**:
    - Maintenance of the curriculum.
    - Online publication of results for various courses and programs.

- **Student Access and Communication**:
    - Students can access the college website for updates on examination-related difficulties such as dates and timetables.
    - Online notifications regarding examination dates, rules, and regulations are sent to students as needed.

On the Digital K.B.C.N.M.U. website, online marks entry for the year April-2020



On the Digital K.B.C.N.M.U. website, upload the online marks entry for the year Dec. 2021



- **Examination Support Systems**:
  - K.B.C. North Maharashtra University examination support is facilitated by the Examination Portal and it is used by college students and staff.
  - During the COVID-19 pandemic, all examinations were held online using the online examination portal.
  - Examination-related grievances are addressed through a dedicated email ID provided by the university.
  - Exam Fee Collection & Exam Schedules, Student Registrations for Regular and Supply Exams.
  - D-Forms, Entry and Upload of External and Internal Exams Marks.
  - External and Internal Marks Analysis & Reports, Progress Reports & Attendance Reminders.
  - Supplementary & Detained Students, Invigilation Charges for Staff, Reports.

The adoption of e-Governance in the examination system at R.C. Patel Arts, Commerce and Science College has brought significant improvements in multiple areas:

- **Enhanced Operational Efficiency**: The digitization of curriculum management, result publication, and examination notifications has streamlined processes, reducing administrative load and ensuring timely updates.
- **Increased Transparency**: Online access to examination schedules, rules, and results has promoted transparency, allowing students to stay informed and track their academic progress easily.
- **Improved Accessibility**: The implementation of online platforms enables students to access important examination information from anywhere, enhancing convenience and ensuring continuity, especially during disruptions like the COVID-19 pandemic.
- **Cost-Effectiveness**: By reducing the reliance on physical paperwork and manual processes, the e-Governance system lowers operational costs and supports sustainable practices.

In conclusion, the integration of e-Governance in the examination system at R.C. Patel Arts, Commerce and Science College has significantly enhanced the efficiency, transparency, and accessibility of examination processes. This aligns with the institution's commitment to leveraging technology to improve educational outcomes and the overall student experience.

Governing Council,
R. C. Patel Educational Trust's,
Shirpur-425405

SEAL

Principal,
R.C.P.E.T's R. C. Patel Arts,
Commerce and Science College,
Shirpur- 425405

RCPET'S R. C. PATEL ARTS, COMMERCE AND SCIENCE COLLEGE, SHIRPUR-425405

ANNUAL

E-GOVERNANCE REPORT

2021-22

Annual E-Governance Report for the year 2021-22

At our college, e-Governance endeavors to harness Information and Communication Technologies to enhance communication, transparency, accountability, and operational efficiency. Over the past years, we have fully integrated e-governance across both academic and administrative functions.

Key Highlights from the Report:

1. **Implementation of E-Governance:**
    - Regular review meetings are conducted to evaluate progress and address challenges related to the implementation of e-governance.
    - The review meeting for the previous year was held in May 2021, focusing on operational challenges and the performance of software systems.
2. **Role of ERP:**
    - ERP modules play a crucial role in planning and follow-up activities, significantly improving efficiency and convenience in e-governance.
    - Integration of ERP systems with the college website has enhanced transparency in our admission processes.
3. **Online Organizational Functions:**
    - All staff members use official college email IDs for official communications.
    - Minutes of various committee and IQAC meetings are regularly published on the college website for easy stakeholder access.
    - Library management activities, including acquisition, cataloging, circulation, and reporting, are streamlined through dedicated software, ensuring centralized management.
    - Regular computer literacy programs are conducted for faculty and students to promote digital skills.
    - What are App groups are effectively utilized to disseminate instructions, information, announcements, and notices to all employees.

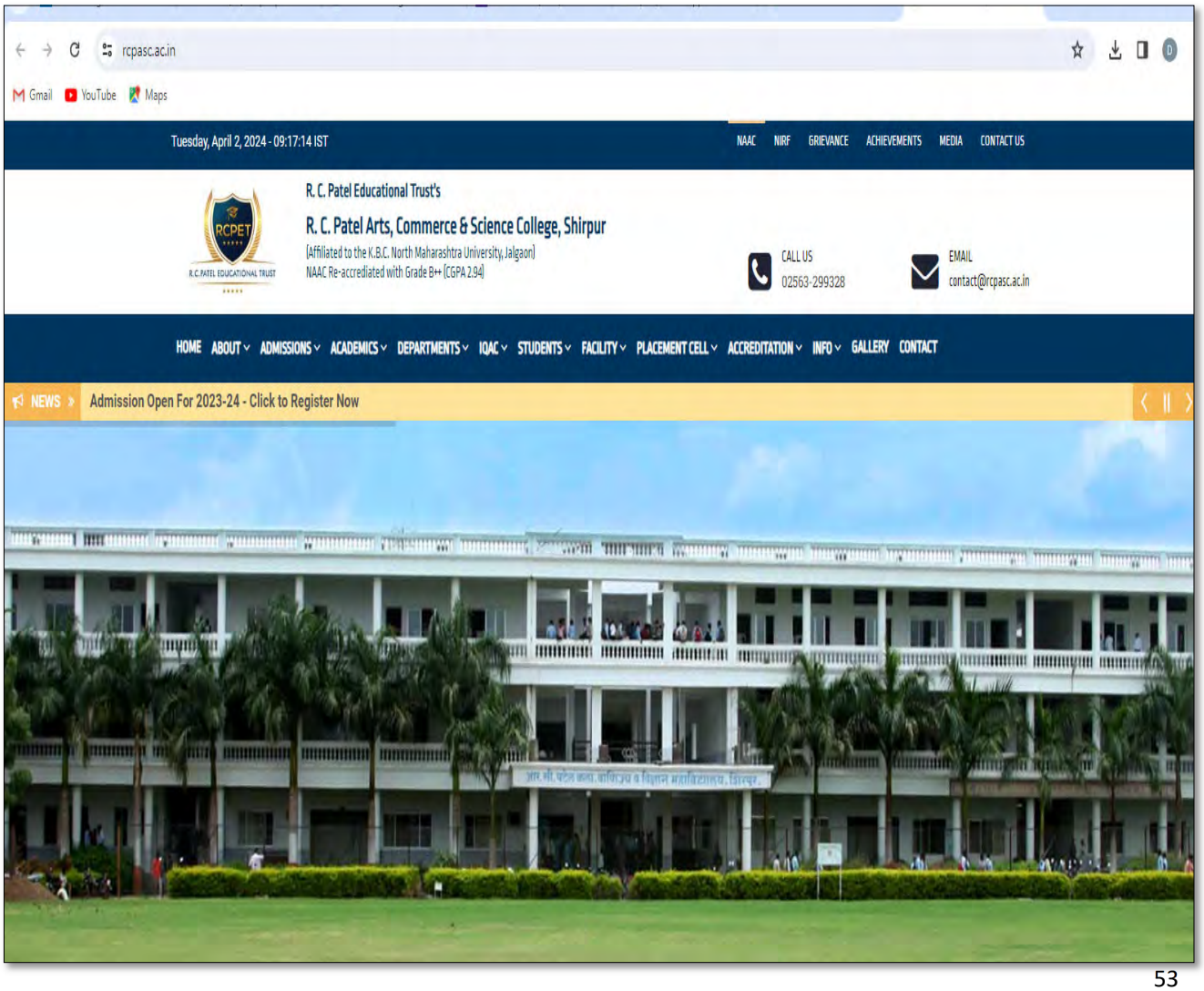
Administration:

Efforts are focused on reducing paper usage by promoting online communication among staff and students. Communication occurs through email and various digital platforms. College has established closely monitored what are app groups for instructions, information, directions, announcements, and notices to all employees. The college enforces a mandatory biometric attendance system for all staff to monitor attendance. Staff salaries are processed via net banking, and salary slips are issued online to all staff members.

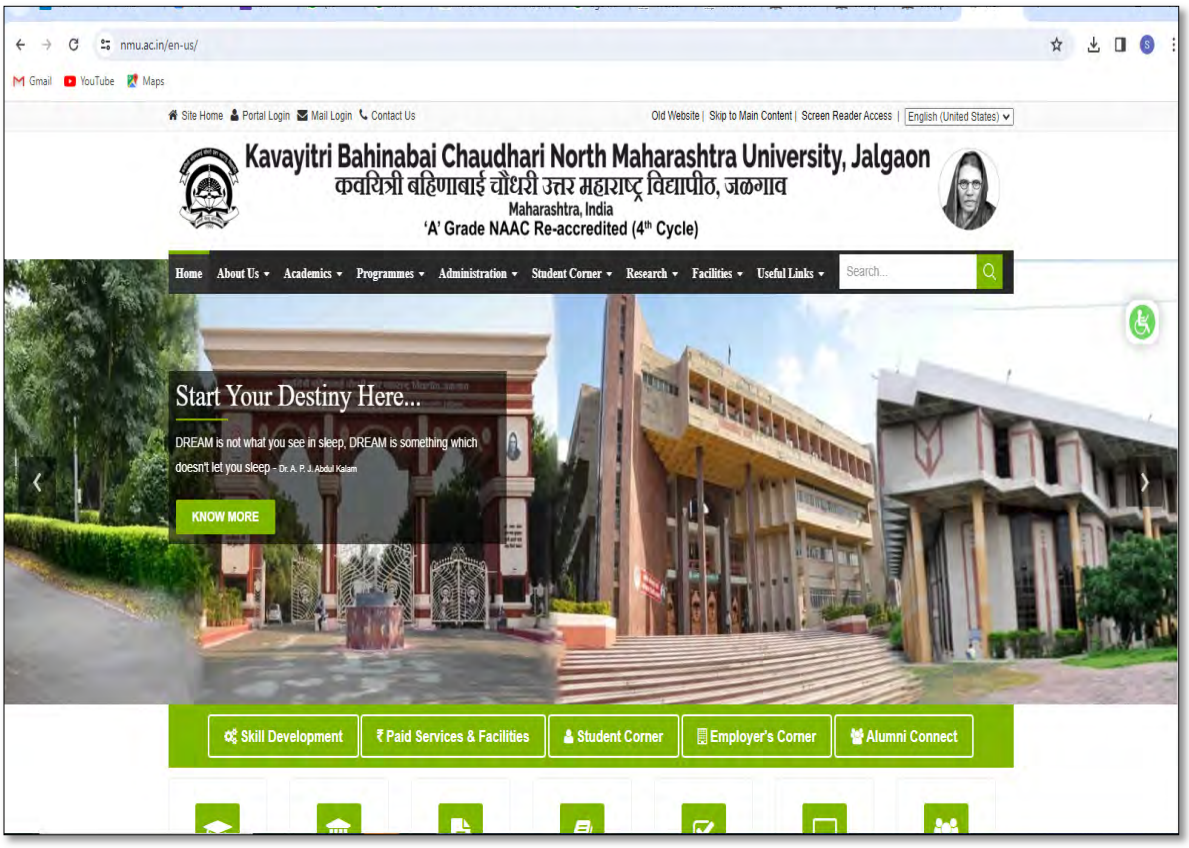
There are paperless communications in the college and online mode is adopted for the same. Staff and students communicate with each other through email and other digital platforms.

- A committed What Apps Group has been created for sharing instruction information, direction, vital announcements, and notices to employees.
- For day-to-day operations we have our in-house event management incorporates all events conducted by all the departments, This Software is used to preserve view and obtain information about every student's activities.
- The college has a biometric attendance system compulsory for all the staff.
- The college has a staff attendance portal where all types of leave records are maintained. The portal is beneficial to keep the monthly record of attendance of all the staff.
- Salary is paid to the staff through net banking and salary slips is duly downloaded online to all the staff members.

College Website (www.rcpasc.ac.in)



K. B. C. North Maharashtra University, Jalgaon Website (www.nmu.ac.in)



R. C. P. Patpedhi Report for June 2021

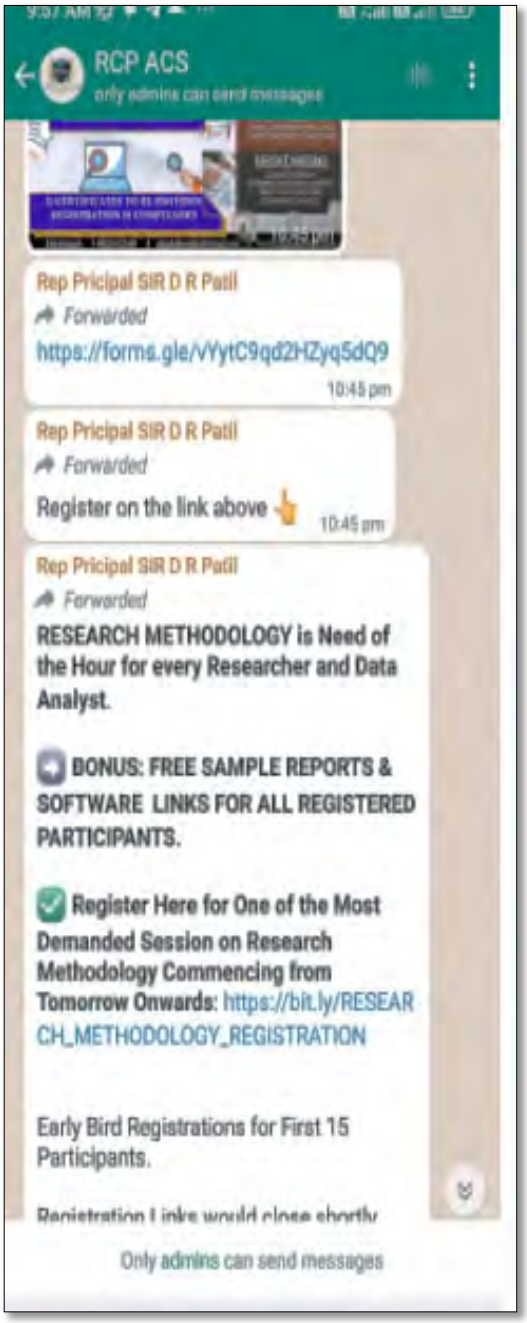
R. C. Patel Educational Trust's (RCPET)
R.C.PATEL ARTS,COMMERCE & SCIENCE COLLEGE, SHIRPUR
SHIRPUR, DIST-DHULE. MAHARASHTRA 425405

RCP PATPEDHI Report for Jun2021 FOR SENIOR COLLEGE

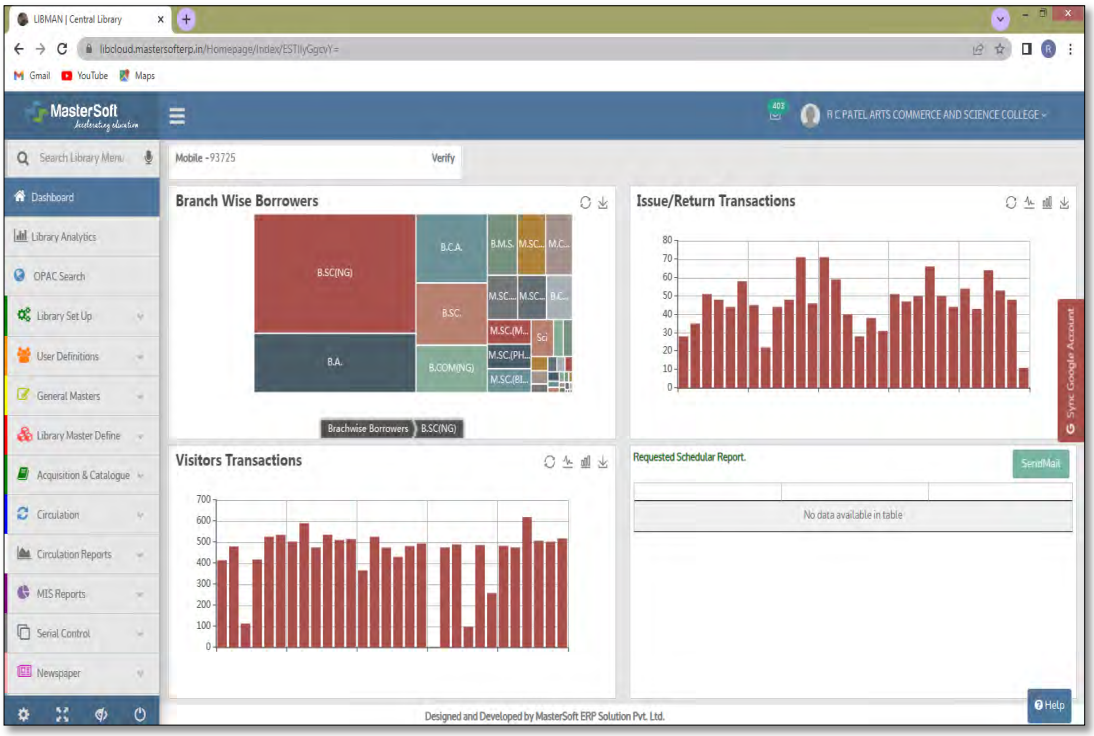
SR.NO.	EMPLOYEE NAME	DEPARTMENT	DESIGNATION	RCP PATPEDHI	REMARK
.TEACHING STAFF					
1	MR DILIP RAMSING PATIL	SCIENCE	PRINCIPAL	26300	
2	MR BHARAT DAGA PATIL	ARTS	ASS.PROFESSOR	17600	
3	MR SANJAY GORAKH BACHHAV	SCIENCE	ASS.PROFESSOR	1300	
4	MR ANIL GAMBHIRRAO SONAWANE	ARTS	ASS.PROFESSOR	11300	
5	MR PRALHAD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

Biometric System for Students track student's attendance on a regular basis-

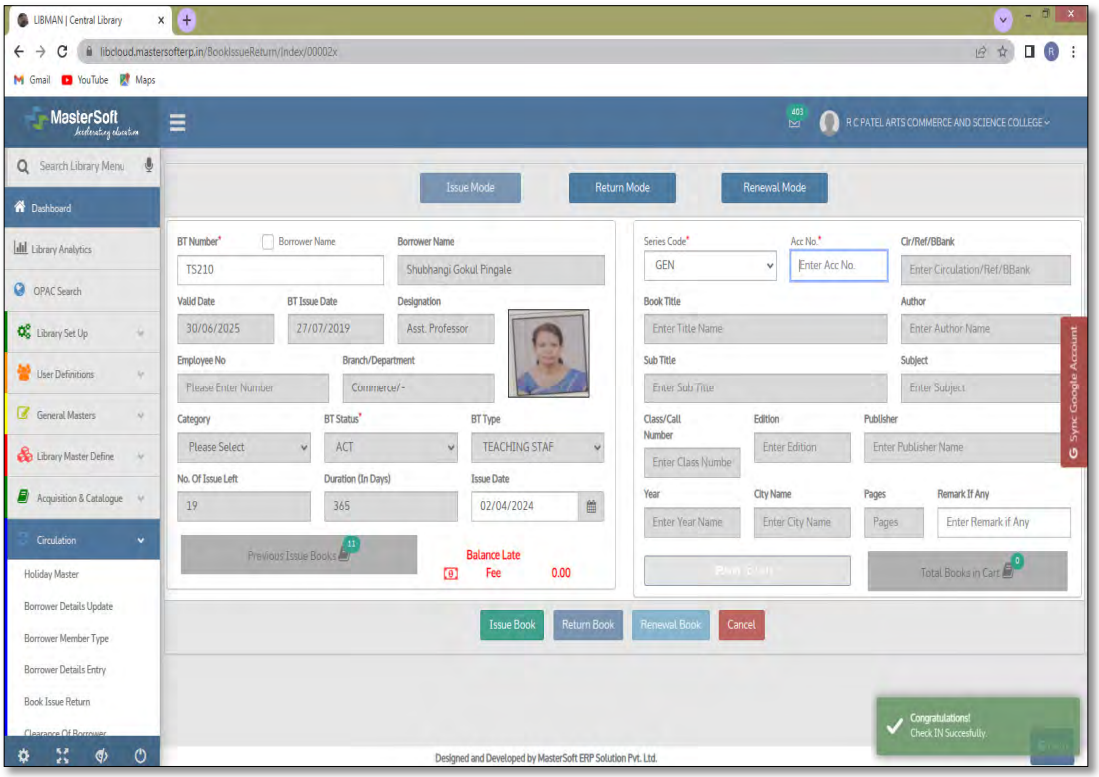
What's App group for faculty members to share institutional information and communication



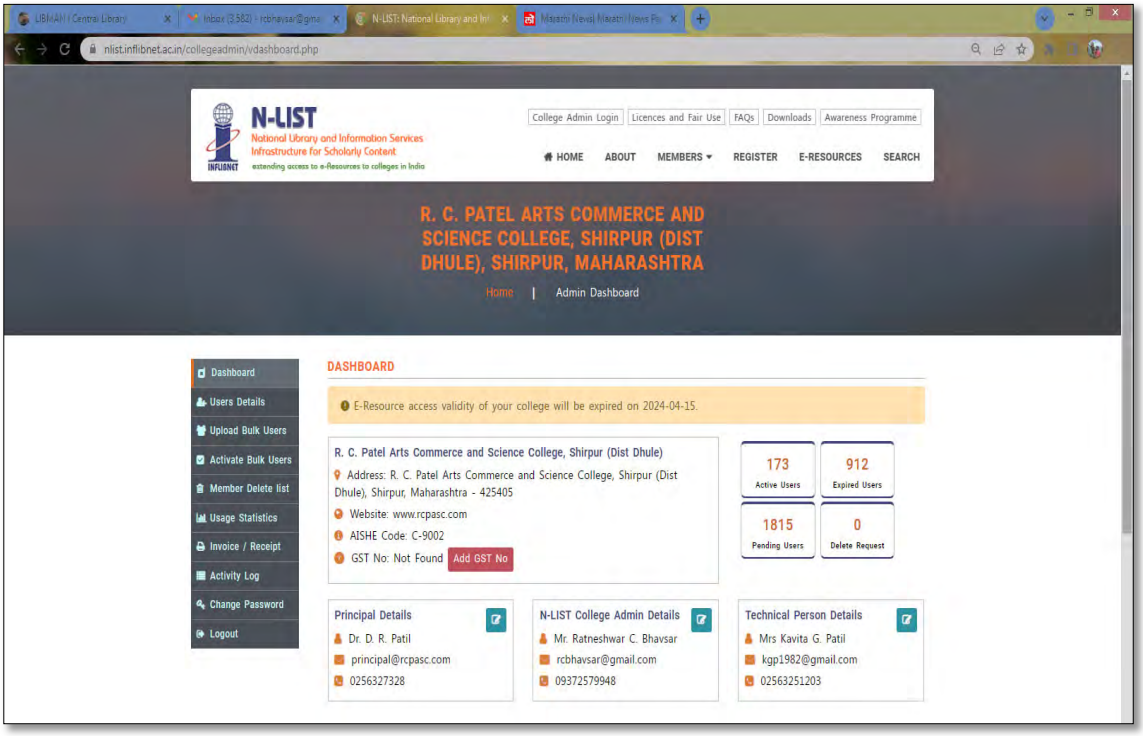
The college library system is intended for faculty use



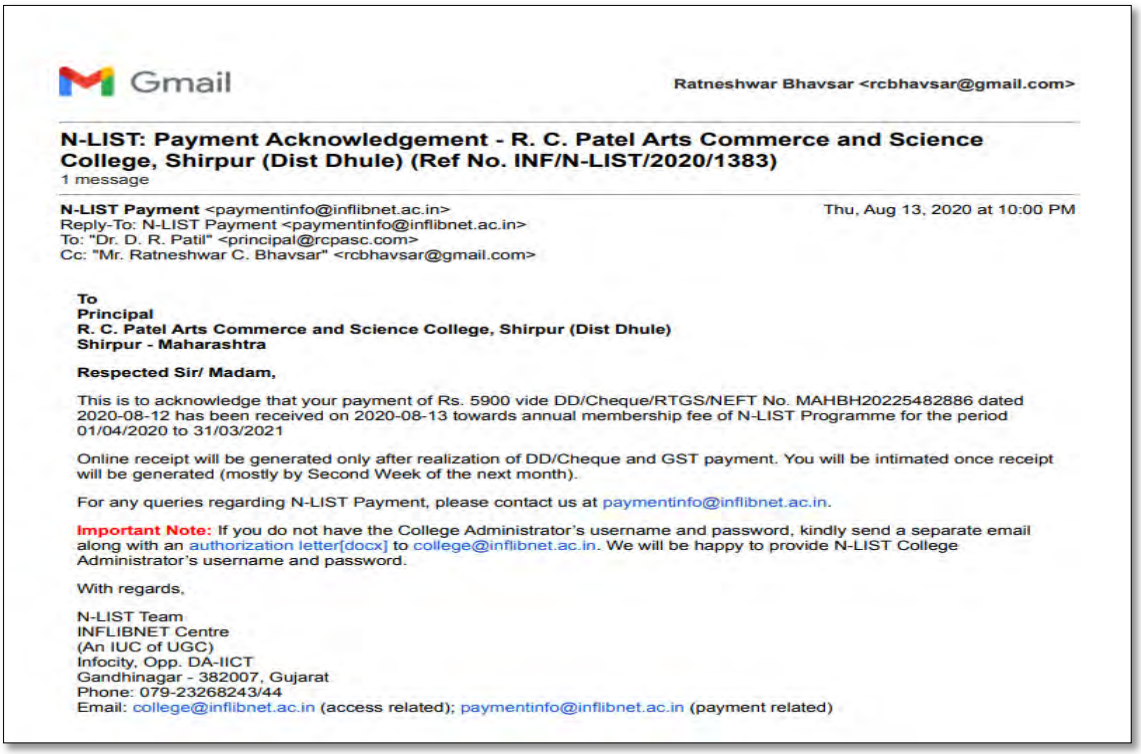
A system for the circulation of books by faculty in a college library



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



The acknowledgement of N-List bills for 2020



Gmail

Ratneshwar Bhavsar <rcbhavsar@gmail.com>

N-LIST: Payment Acknowledgement - R. C. Patel Arts Commerce and Science College, Shirpur (Dist Dhule) (Ref No. INF/N-LIST/2020/1383)

1 message

N-LIST Payment <paymentinfo@inflibnet.ac.in> Thu, Aug 13, 2020 at 10:00 PM
Reply-To: N-LIST Payment <paymentinfo@inflibnet.ac.in>
To: "Dr. D. R. Patil" <principal@rcpasc.com>
Cc: "Mr. Ratneshwar C. Bhavsar" <rcbhavsar@gmail.com>

To
Principal
R. C. Patel Arts Commerce and Science College, Shirpur (Dist Dhule)
Shirpur - Maharashtra

Respected Sir/ Madam,

This is to acknowledge that your payment of Rs. 5900 vide DD/Cheque/RTGS/NEFT No. MAHBH20225482886 dated 2020-08-12 has been received on 2020-08-13 towards annual membership fee of N-LIST Programme for the period 01/04/2020 to 31/03/2021

Online receipt will be generated only after realization of DD/Cheque and GST payment. You will be intimated once receipt will be generated (mostly by Second Week of the next month).

For any queries regarding N-LIST Payment, please contact us at paymentinfo@inflibnet.ac.in.

Important Note: If you do not have the College Administrator's username and password, kindly send a separate email along with an authorization letter[docx] to college@inflibnet.ac.in. We will be happy to provide N-LIST College Administrator's username and password.

With regards,

N-LIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone: 079-23268243/44
Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)

The acknowledgement of N-List bills for 2021

Gmail — Ratneshwar Bhavsar <rcbhavsar@gmail.com>

N-LIST: Payment Acknowledgement - R. C. Patel Arts Commerce and Science College, Shirpur (Dist Dhule) (Ref No. INF/N-LIST/2021/1383)

1 message

N-LIST Payment <paymentinfo@inflibnet.ac.in> Thu, Mar 18, 2021 at 10:01 PM
Reply-To: N-LIST Payment <paymentinfo@inflibnet.ac.in>
To: "Dr. D. R. Patil" <principal@rcpasc.com>
Cc: "Mr. Ratneshwar C. Bhavsar" <rcbhavsar@gmail.com>

To
Principal
R. C. Patel Arts Commerce and Science College, Shirpur (Dist Dhule)
Shirpur - Maharashtra

Respected Sir/ Madam,

This is to acknowledge that your payment of Rs. 5900 vide DD/Cheque/RTGS/NEFT No. MAHBH21067237875 dated 2021-03-08 has been received on 2021-03-18 towards annual membership fee of N-LIST Programme for the period 01/04/2021 to 31/03/2022

Online receipt will be generated only after realization of DD/Cheque and GST payment. You will be intimated once receipt will be generated (mostly by Second Week of the next month).

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With regards,

N-LIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone: 079-23268243/44
Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)

Finance & Accounts:

As an integral part of e-governance and by regulatory guidelines, all financial transactions above a specified limit are conducted online, eliminating cash transactions. Key digital activities include:

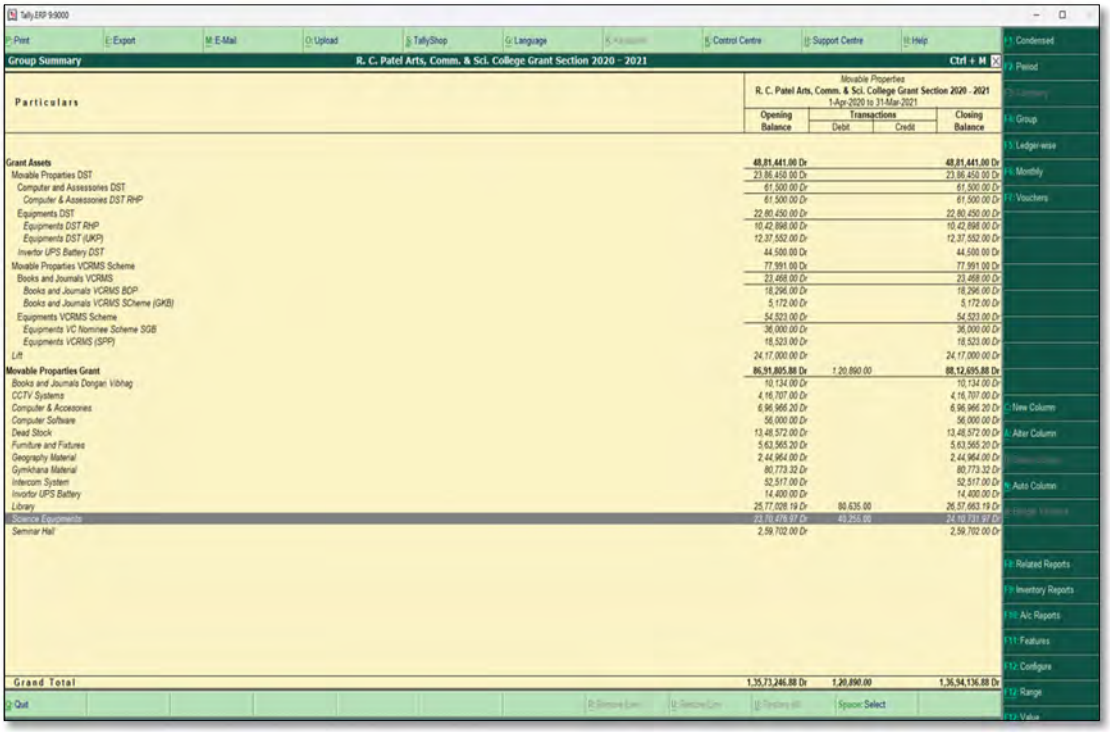
1. **Online Payments**:
    - Salaries and other employee benefits are paid through Bank/NEFT/RTGS.
    - Scholarships, honorariums, and procurement transactions are processed cashless.
2. **Financial Management Software**:
    - Tally and ERP 9 software are used to track student fee payments, generate receipts, produce financial reports, and facilitate quick data retrieval and auditing.
    - The software generates necessary reports and books of accounts, aiding in data retrieval and auditing.
    - The accounts office uses Tally ERP 9 to maintain all financial records and data of the college, such as generating reports, profit and loss statements, balance sheets, etc.

3. **Payroll Management**:
    - Various software tools assist in calculating salaries, generating payroll reports, and producing pay slips.
    - Staff members can access their pay slips through a portal using their user ID.
4. **Compliance and Fund Management**:
    - The college uses comprehensive TDS filing and compliance software to manage TDS, e-TDS filing, returns, and TDS compliance, ensuring proper management of funds received from the government.

The e-Governance accounts system has the following features:

- **Financial Management**:
    - Creation of revenue and expenditure heads.
    - Department-wise budgets.
    - Head-wise revenue and expenditure reports.
    - Maintenance of bank accounts and transactions.
    - Day book and cash book maintenance.
    - Generation of profit and loss statements.
- **Student Financial Services**:
    - Collection of attendance fines and exam fees.
    - Processing of fee refunds to students.
    - Estimation and management of student loans.
- **Supplier and Vendor Management**:
    - Handling supplier payments and managing dues.

The statement of account for the college: Accounting groups summary are used to conserve the financial reports of the college

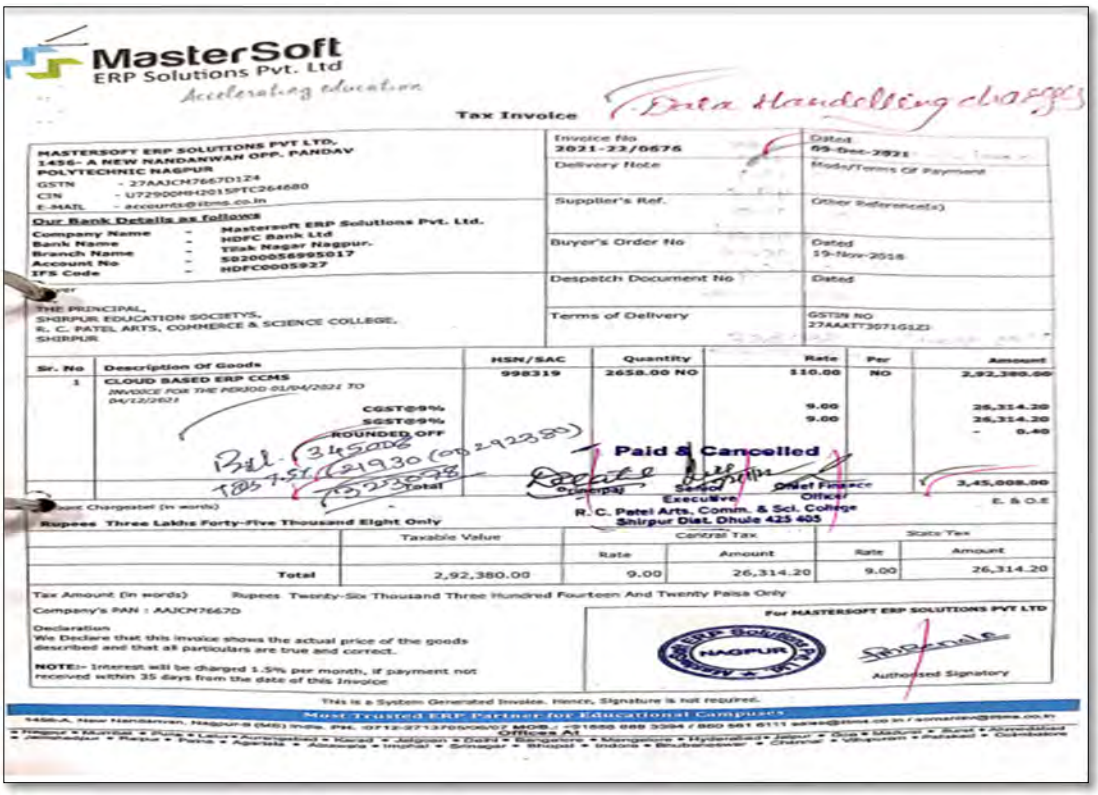


Group Summary — R. C. Patel Arts, Comm. & Sci. College Grant Section 2020 - 2021 — Ctrl + M

Movable Properties — R. C. Patel Arts, Comm. & Sci. College Grant Section 2020 - 2021 — 1-Apr-2020 to 31-Mar-2021

Particulars	Opening Balance	Transactions Debit	Transactions Credit	Closing Balance
Grant Assets	48,01,441.00 Dr			48,01,441.00 Dr
Movable Properties DST	23,86,450.00 Dr			23,86,450.00 Dr
Computer and Assessories DST	61,500.00 Dr			61,500.00 Dr
Computer & Assessories DST RHP	61,500.00 Dr			61,500.00 Dr
Equipments DST	22,80,450.00 Dr			22,80,450.00 Dr
Equipments DST RHP	10,42,898.00 Dr			10,42,898.00 Dr
Equipments DST (UKP)	12,37,552.00 Dr			12,37,552.00 Dr
Invertor UPS Battery DST	44,500.00 Dr			44,500.00 Dr
Movable Properties VCRMS Scheme	77,991.00 Dr			77,991.00 Dr
Books and Journals VCRMS	23,468.00 Dr			23,468.00 Dr
Books and Journals VCRMS BOP	18,296.00 Dr			18,296.00 Dr
Books and Journals VCRMS SCheme (GKB)	5,172.00 Dr			5,172.00 Dr
Equipments VCRMS Scheme	54,523.00 Dr			54,523.00 Dr
Equipments VC Nominee Scheme SGB	36,000.00 Dr			36,000.00 Dr
Equipments VCRMS (SPP)	18,523.00 Dr			18,523.00 Dr
Lift	24,17,000.00 Dr			24,17,000.00 Dr
Movable Properties Grant	86,91,805.88 Dr	1,20,890.00		88,12,695.88 Dr
Books and Journals Dongari Vibhag	10,134.00 Dr			10,134.00 Dr
CCTV Systems	4,16,707.00 Dr			4,16,707.00 Dr
Computer & Accessories	6,96,966.20 Dr			6,96,966.20 Dr
Computer Software	56,000.00 Dr			56,000.00 Dr
Dead Stock	13,48,572.00 Dr			13,48,572.00 Dr
Furniture and Fixtures	5,63,565.20 Dr			5,63,565.20 Dr
Geography Material	2,44,964.00 Dr			2,44,964.00 Dr
Gymkhana Material	80,773.32 Dr			80,773.32 Dr
Intercom System	52,517.00 Dr			52,517.00 Dr
Invertor UPS Battery	14,400.00 Dr			14,400.00 Dr
Library	25,77,026.19 Dr	80,635.00		26,57,661.19 Dr
Science Equipments	23,70,476.97 Dr	40,255.00		24,10,731.97 Dr
Seminar Hall	2,59,702.00 Dr			2,59,702.00 Dr
Grand Total	1,35,73,246.88 Dr	1,20,890.00		1,36,94,136.88 Dr

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



MasterSoft ERP Solutions Pvt. Ltd
Accelerating education

Tax Invoice

Data Handelling charges

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@ibms.co.in

Our Bank Details as follows
Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056955517
IFS Code - HDFC0005927

Invoice No. 2021-22/0676 — Dated 09-Dec-2021
Delivery Note — Mode/Terms of Payment
Supplier's Ref. — Other Reference(s)
Buyer's Order No — Dated 19-Nov-2018
Despatch Document No — Dated
Terms of Delivery — GSTIN NO 27AAATT3571G1Z1

THE PRINCIPAL,
SHIRPUR EDUCATION SOCIETY'S,
R. C. PATEL ARTS, COMMERCE & SCIENCE COLLEGE,
SHIRPUR

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2021 TO 04/12/2021	998319	2658.00 NO	110.00	NO	2,92,380.00
	CGST@9%			9.00		26,314.20
	SGST@9%			9.00		26,314.20
	ROUNDED OFF					0.40
	Total					₹ 3,45,008.00

Paid & Cancelled

Amount Chargeable (in words) — E. & O.E
Rupees Three Lakhs Forty-five Thousand Eight Only

R. C. Patel Arts, Comm. & Sci. College
Shirpur Dist. Dhule 423 405

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
Total	2,92,380.00	9.00	26,314.20	9.00	26,314.20

Tax Amount (in words): Rupees Twenty-Six Thousand Three Hundred Fourteen And Twenty Paisa Only

Company's PAN : AAJCM7667D

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

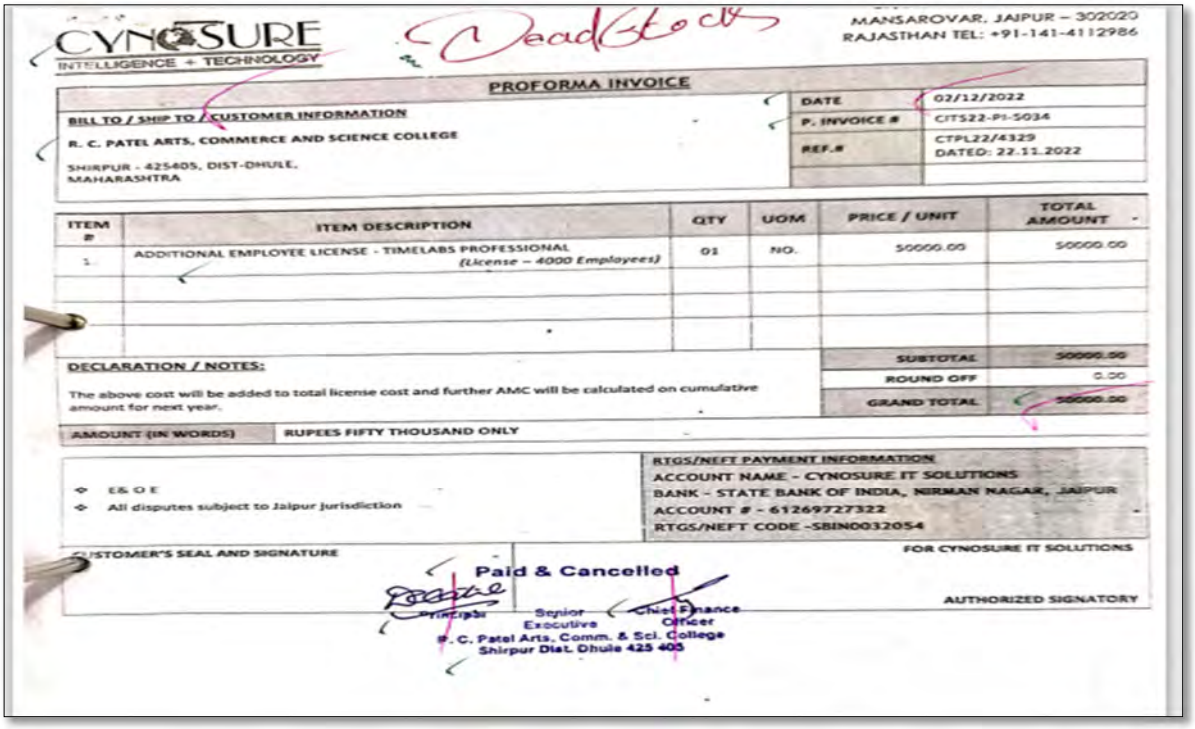
NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD
Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

The bill for the purchase of Timelabs Professional Software: Additional Employee License for the year 2022



CYNOSURE
INTELLIGENCE + TECHNOLOGY

Dead Stock

MANSAROVAR, JAIPUR – 302020
RAJASTHAN TEL: +91-141-4112986

PROFORMA INVOICE

BILL TO / SHIP TO / CUSTOMER INFORMATION
R. C. PATEL ARTS, COMMERCE AND SCIENCE COLLEGE
SHIRPUR - 425405, DIST-DHULE,
MAHARASHTRA

DATE	02/12/2022
P. INVOICE #	CITS22-PI-5034
REF.#	CTPL22/4329 DATED: 22.11.2022

ITEM #	ITEM DESCRIPTION	QTY	UOM	PRICE / UNIT	TOTAL AMOUNT
1.	ADDITIONAL EMPLOYEE LICENSE - TIMELABS PROFESSIONAL *(License – 4000 Employees)*	01	NO.	50000.00	50000.00

SUBTOTAL	50000.00
ROUND OFF	0.00
GRAND TOTAL	50000.00

DECLARATION / NOTES:
The above cost will be added to total license cost and further AMC will be calculated on cumulative amount for next year.

AMOUNT (IN WORDS): RUPEES FIFTY THOUSAND ONLY

- E & O E
- All disputes subject to Jaipur jurisdiction

RTGS/NEFT PAYMENT INFORMATION
ACCOUNT NAME - CYNOSURE IT SOLUTIONS
BANK – STATE BANK OF INDIA, NIRMAN NAGAR, JAIPUR
ACCOUNT # – 61269727322
RTGS/NEFT CODE -SBIN0032054

CUSTOMER'S SEAL AND SIGNATURE

FOR CYNOSURE IT SOLUTIONS

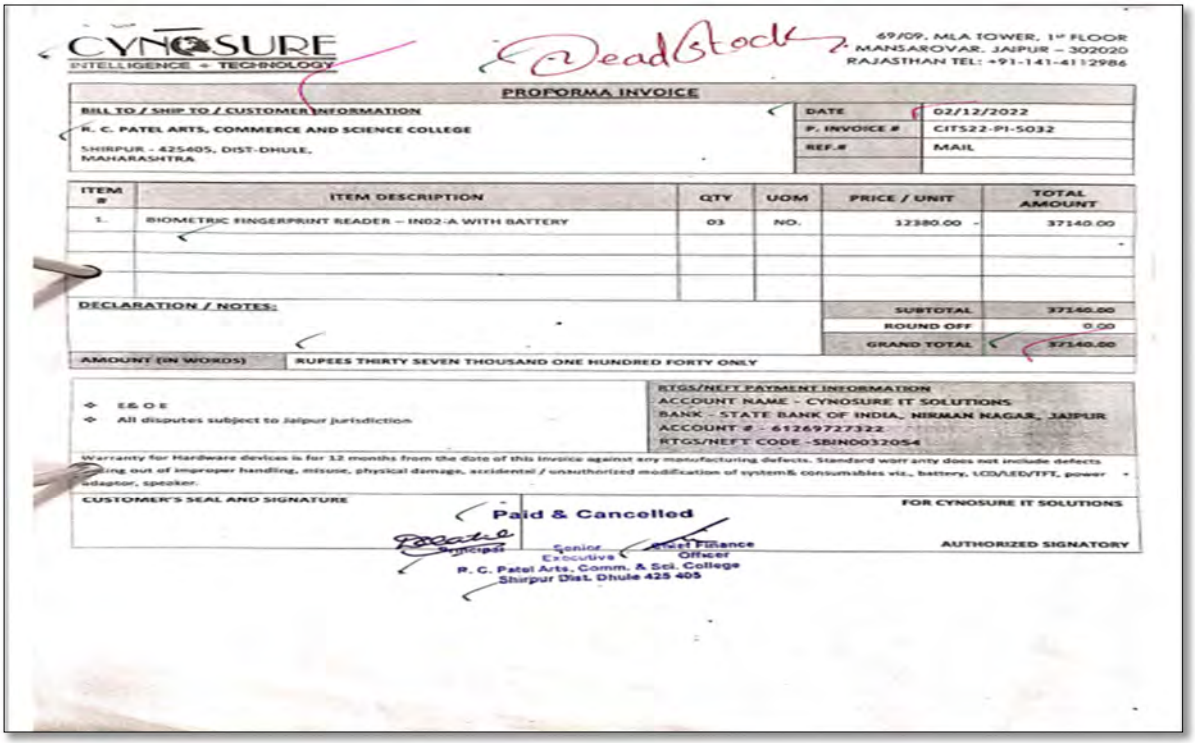
Paid & Cancelled

Principal — Senior Executive — Chief Finance Officer

P. C. Patel Arts, Comm. & Sci. College
Shirpur Dist. Dhule 425 405

AUTHORIZED SIGNATORY

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



CYNOSURE
INTELLIGENCE + TECHNOLOGY

Dead Stock

69/09, MLA TOWER, 1st FLOOR
MANSAROVAR, JAIPUR – 302020
RAJASTHAN TEL: +91-141-4112986

PROFORMA INVOICE

BILL TO / SHIP TO / CUSTOMER INFORMATION
R. C. PATEL ARTS, COMMERCE AND SCIENCE COLLEGE
SHIRPUR - 425405, DIST-DHULE,
MAHARASHTRA

DATE	02/12/2022
P. INVOICE #	CITS22-PI-5032
REF.#	MAIL

ITEM #	ITEM DESCRIPTION	QTY	UOM	PRICE / UNIT	TOTAL AMOUNT
1.	BIOMETRIC FINGERPRINT READER – IND2-A WITH BATTERY	03	NO.	12380.00	37140.00

SUBTOTAL	37140.00
ROUND OFF	0.00
GRAND TOTAL	37140.00

DECLARATION / NOTES:

AMOUNT (IN WORDS): RUPEES THIRTY SEVEN THOUSAND ONE HUNDRED FORTY ONLY

- E & O E
- All disputes subject to Jaipur jurisdiction

RTGS/NEFT PAYMENT INFORMATION
ACCOUNT NAME - CYNOSURE IT SOLUTIONS
BANK – STATE BANK OF INDIA, NIRMAN NAGAR, JAIPUR
ACCOUNT # – 61269727322
RTGS/NEFT CODE -SBIN0032054

Warranty for Hardware devices is for 12 months from the date of this invoice against any manufacturing defects. Standard warranty does not include defects arising out of improper handling, misuse, physical damage, accidental / unauthorized modification of system& consumables viz., battery, LCD/LED/TFT, power adaptor, speaker.

CUSTOMER'S SEAL AND SIGNATURE

FOR CYNOSURE IT SOLUTIONS

Paid & Cancelled

Principal — Senior Executive — Chief Finance Officer

P. C. Patel Arts, Comm. & Sci. College
Shirpur Dist. Dhule 425 405

AUTHORIZED SIGNATORY

E-Governance in Student Admission and Support

To streamline the admission process and manage inquiries efficiently, the college utilizes modern online communication channels. The admission procedures, including disclosure of rules, schedules, document verification, fee payments, and student counselling are conducted online whenever feasible. Relevant details are published on the college website to ensure transparency and provide student-centric information. Key features of the e-Governance student admission and support system include:

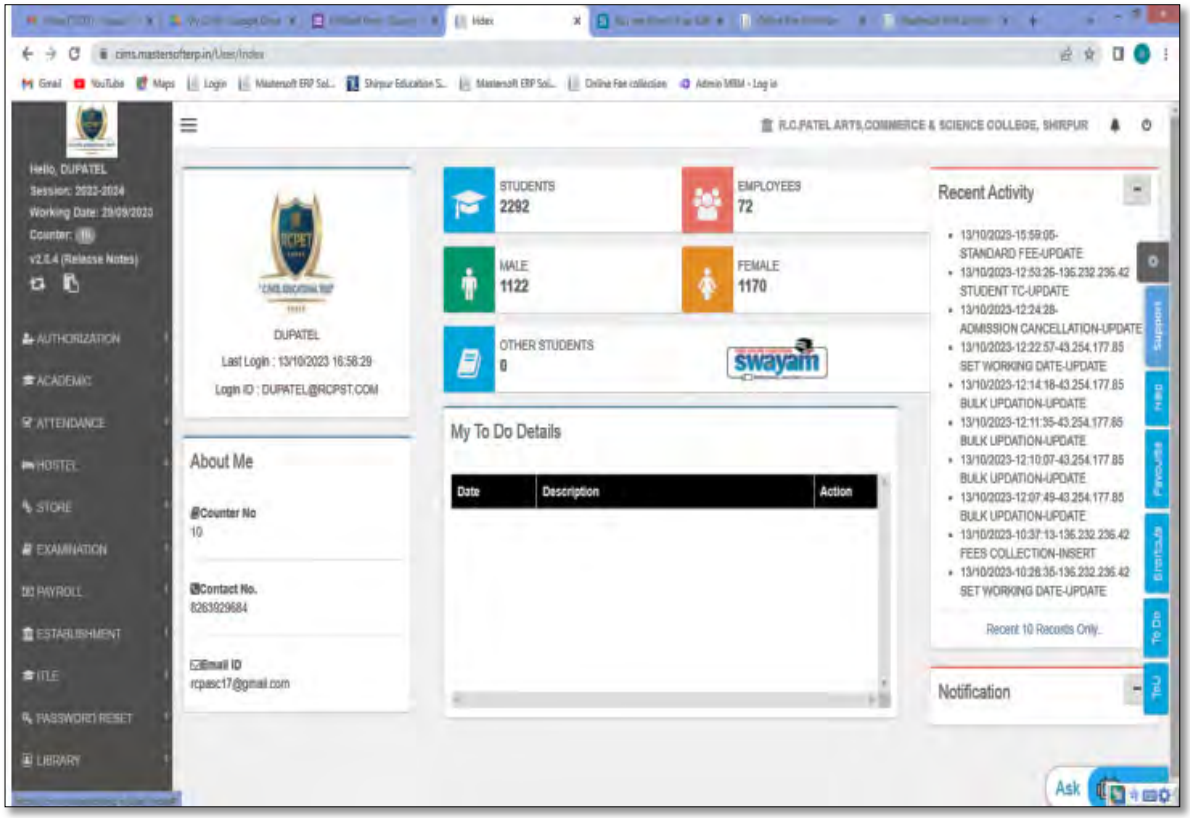
- **Online Admission Portal**:
    - The R. C. Patel A.C.S. College Student Admission Portal manages the entire admission process.
    - It handles various aspects such as the number of students applying to each course, withdrawals, and fee submission.
    -
    - Admission-related grievances are addressed through the admission support committee and grievance committee members.
- **Communication and Information**:
    - Admission procedures and student information are disclosed on the college website.
- **Academic Support**:
    - The college facilitates academic pursuits by providing easy access to three computer labs equipped with the latest software.
    - The entire campus is Wi-Fi enabled.
    - The college has a well-stocked and fully automated library with an Integrated Library Management System (ILMS), which is free, open-source, fully featured, and scalable.
- **Data Management**:
    - Imports of student data from Excel sheets, admission registers, and records of castes and sub-castes.
    - Tracking certificates to be submitted by students and managing re-admission of detained students.
- **Reporting**:
    - Generation of various reports related to admissions and student management.

Library System Features-The library system includes the following features:

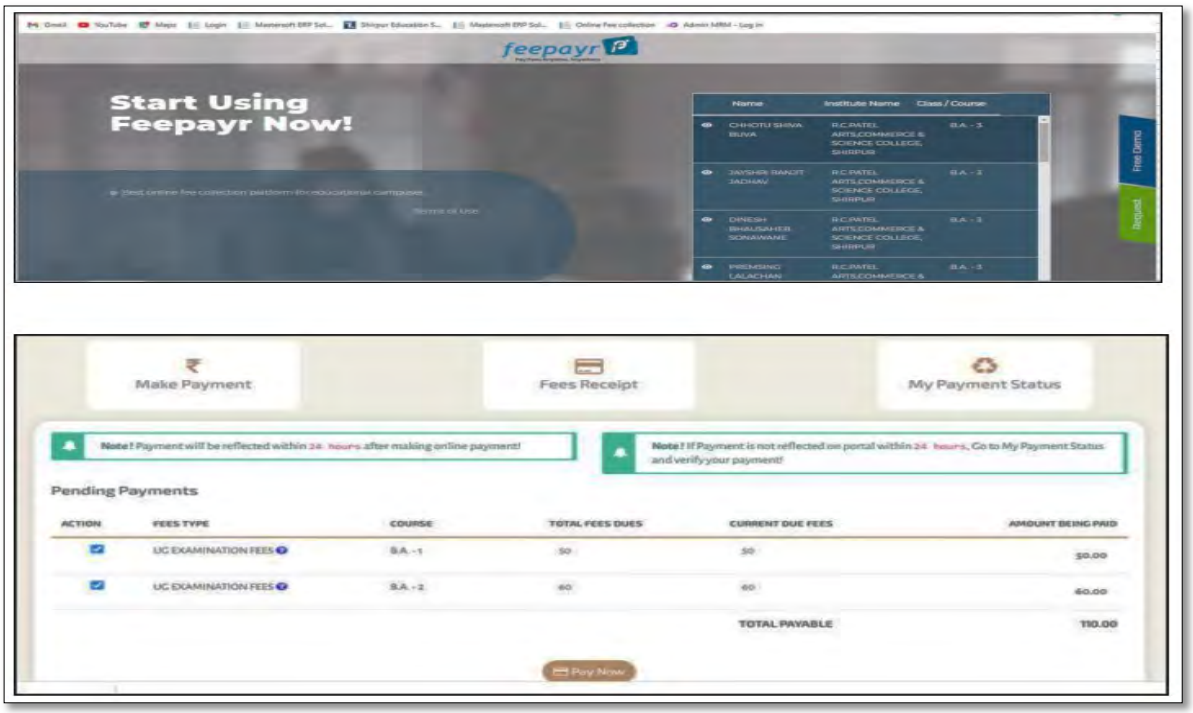
- **Regulations**:
    - Establishment and maintenance of library rules for students and staff.

- **Cataloging and Inventory**:
    - Entry and upload of books, journals, and magazines.
    - Management of book bank students and book reservations.
    - Handling book issues, returns, and renewals.
    - Printing barcodes and providing Online Public Access Catalogue (OPAC) and search functionality.
- **Subscriptions and Database Management**:
    - Management of journal and magazine subscriptions and renewals.
    - Maintenance of a comprehensive database of titles, authors, and publishers.
- **Data Management**:
    - Backup and restore of library data.
    - Management of library budgets and expenditures, including purchases and receipts.
- **Stock Management**:
    - Conducting stock verification and generating various reports.

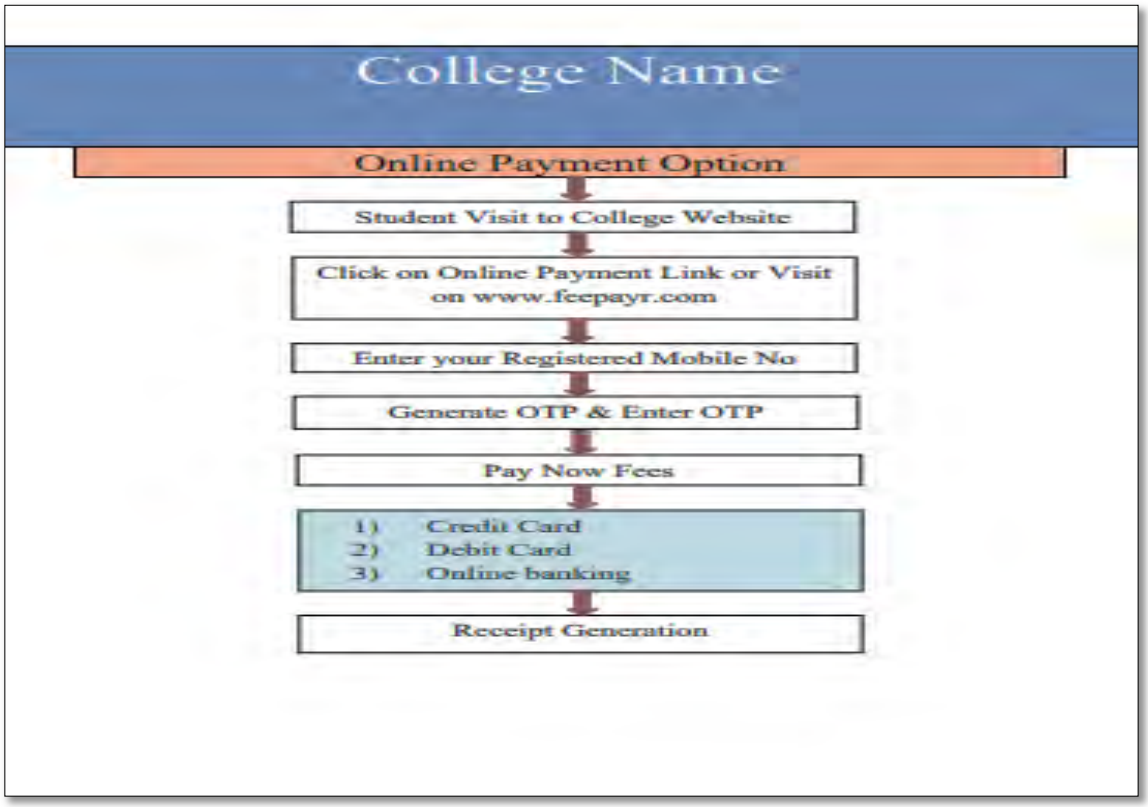
Portal for the college admission system



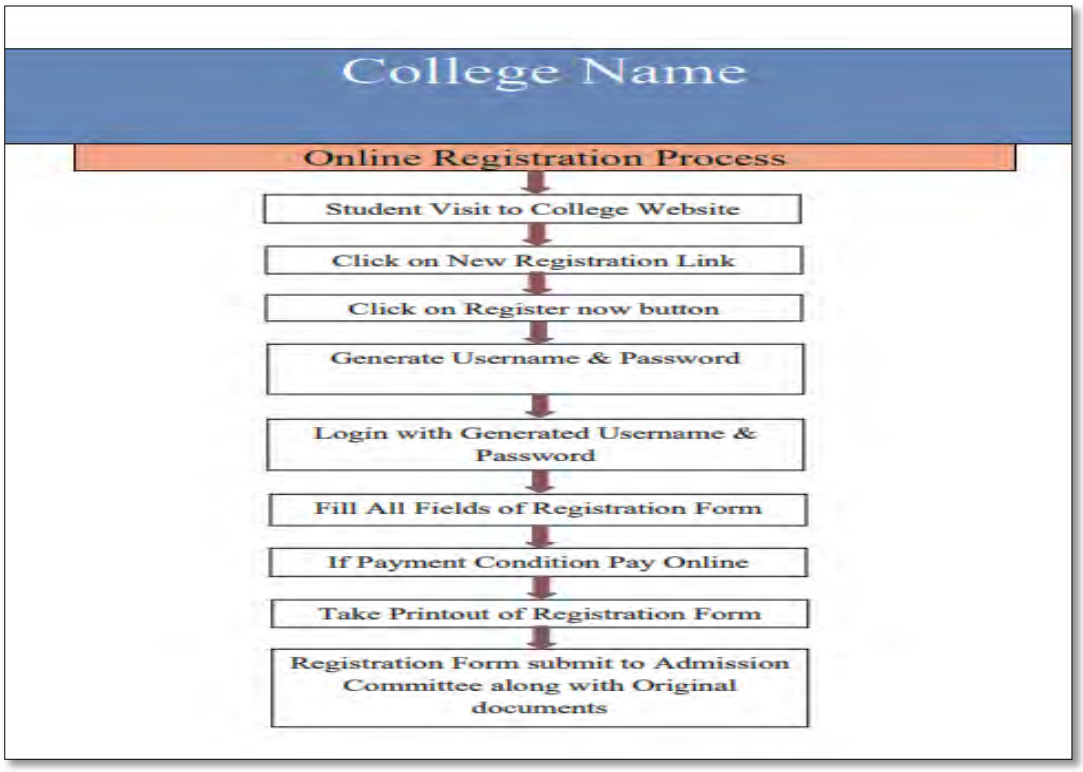
Fees Payer: Payment of admission fees is made online



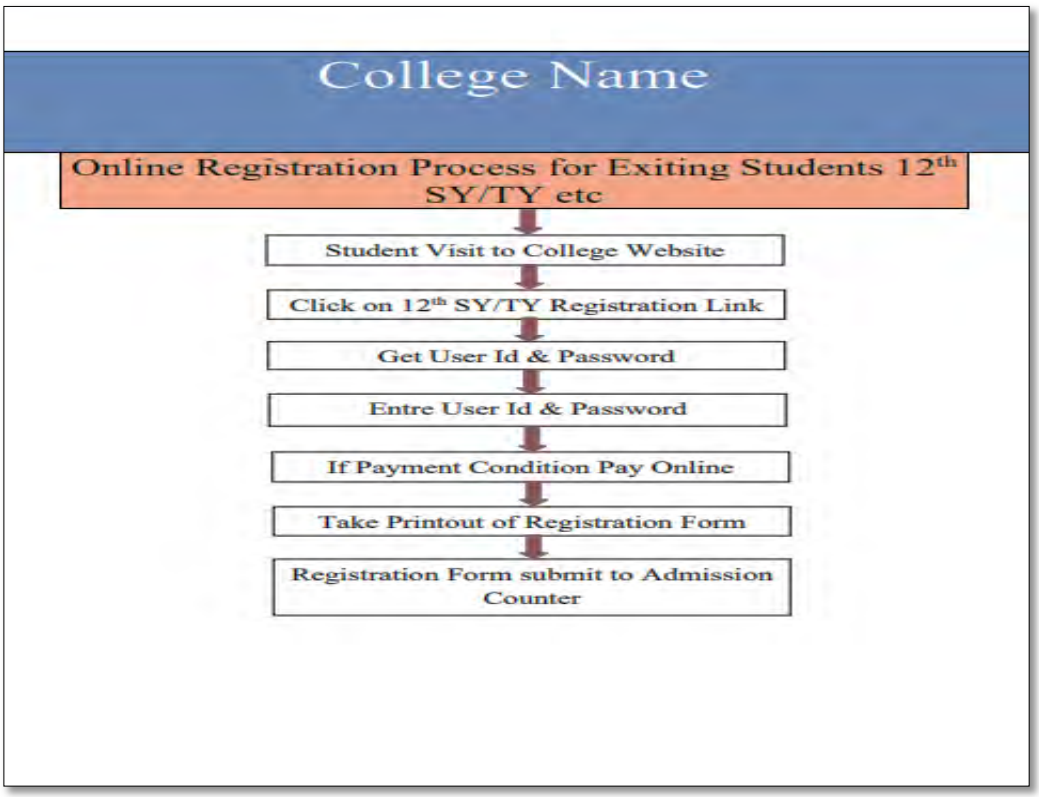
Fees Payment of admission fees is made online



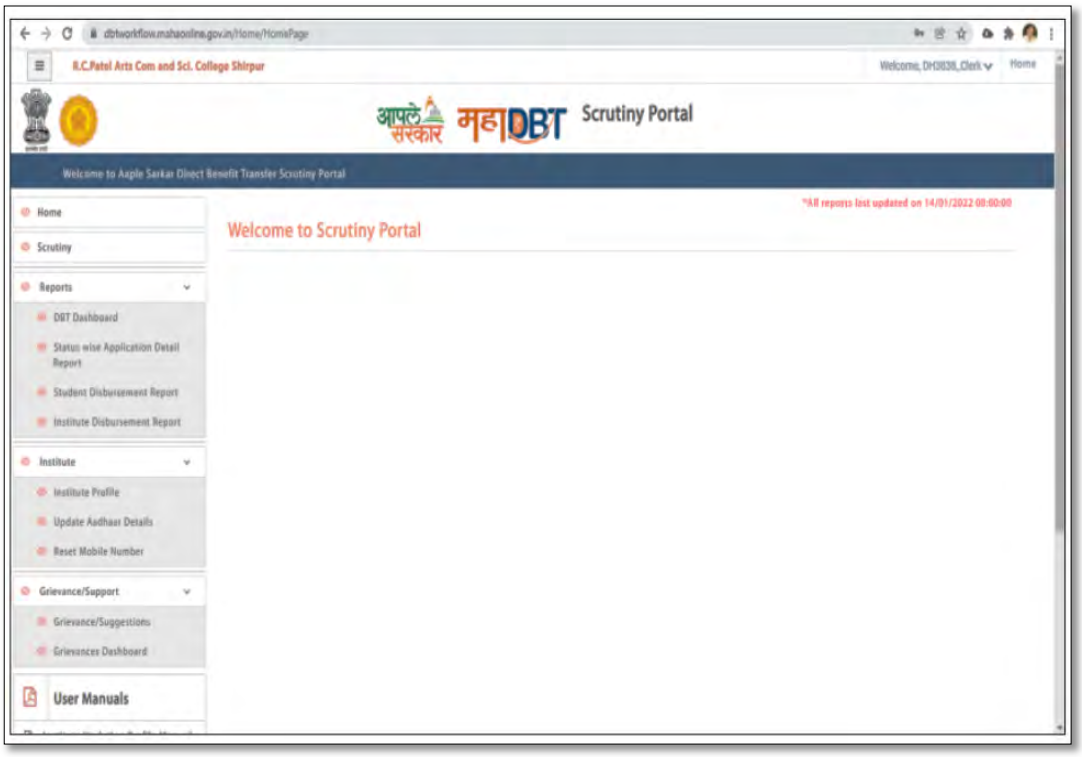
Online Admission Process: The admission process is online For First Year Students



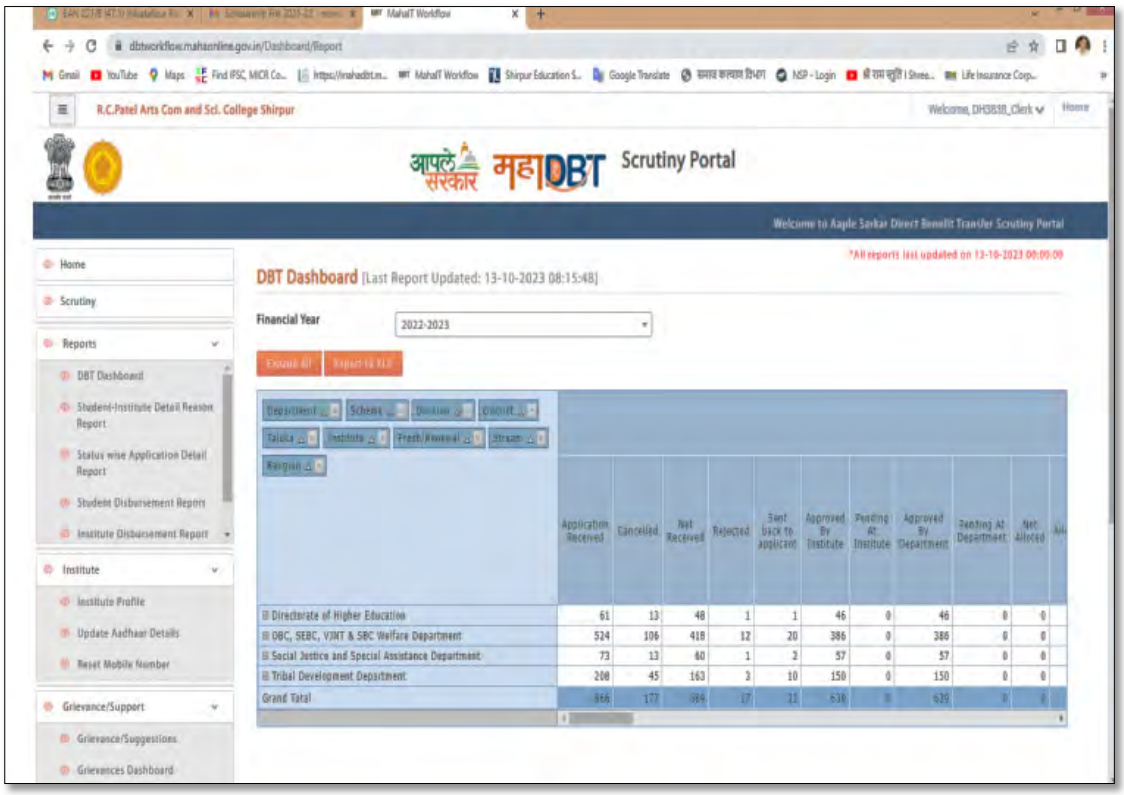
Online Admission Process: The admission process is online For Second and Final Year (Third Year) Students



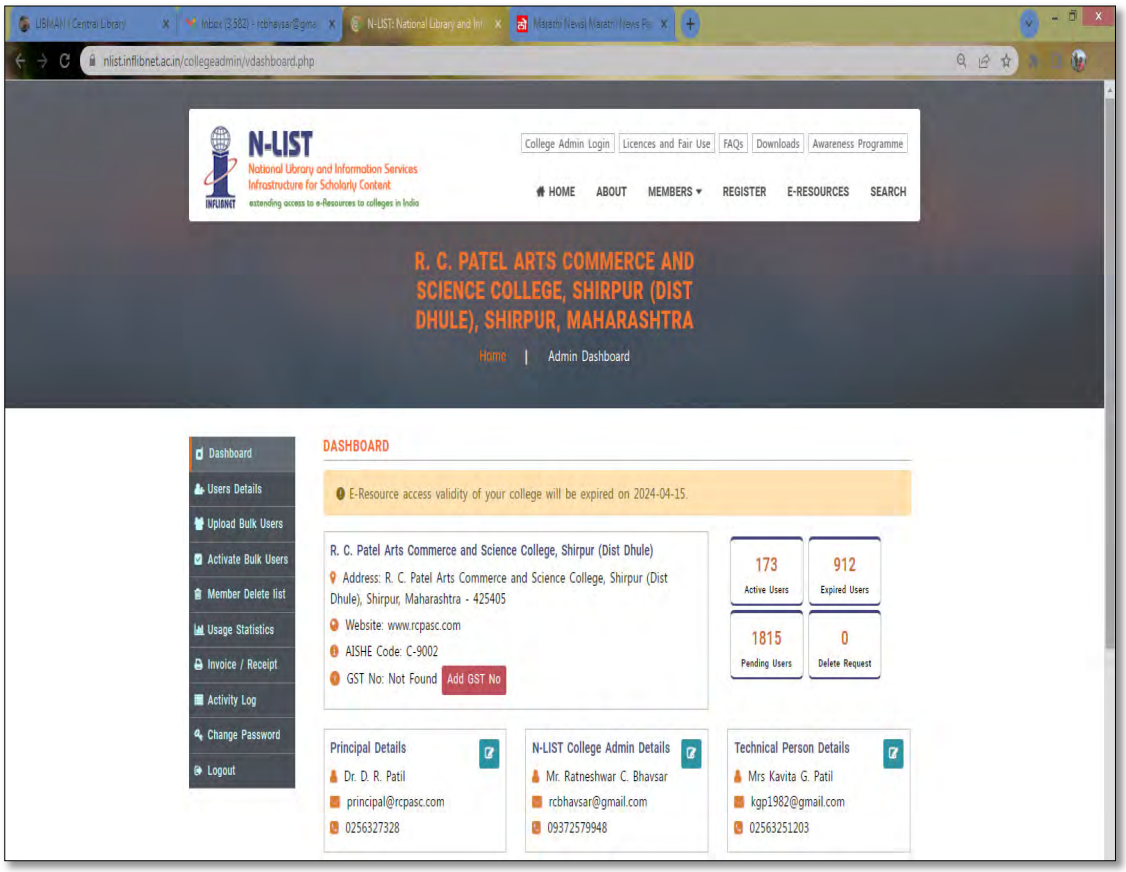
Scholarship Portal for Student Scholarships



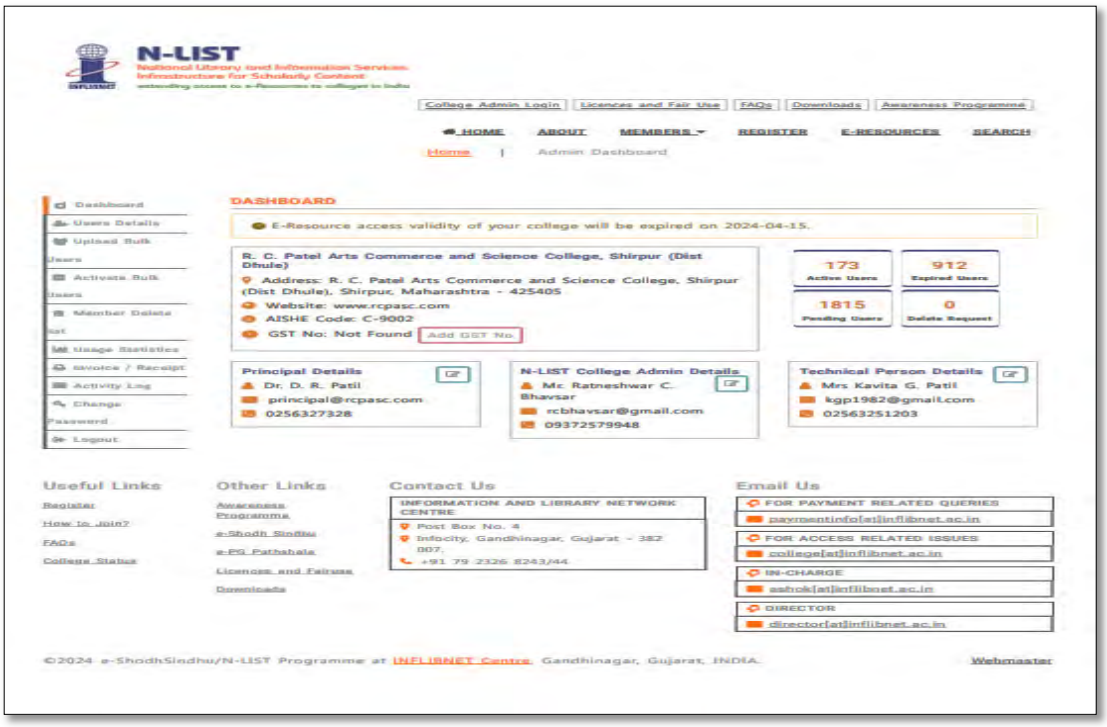
Scholarship Portal for Student Scholarships: Dashboard



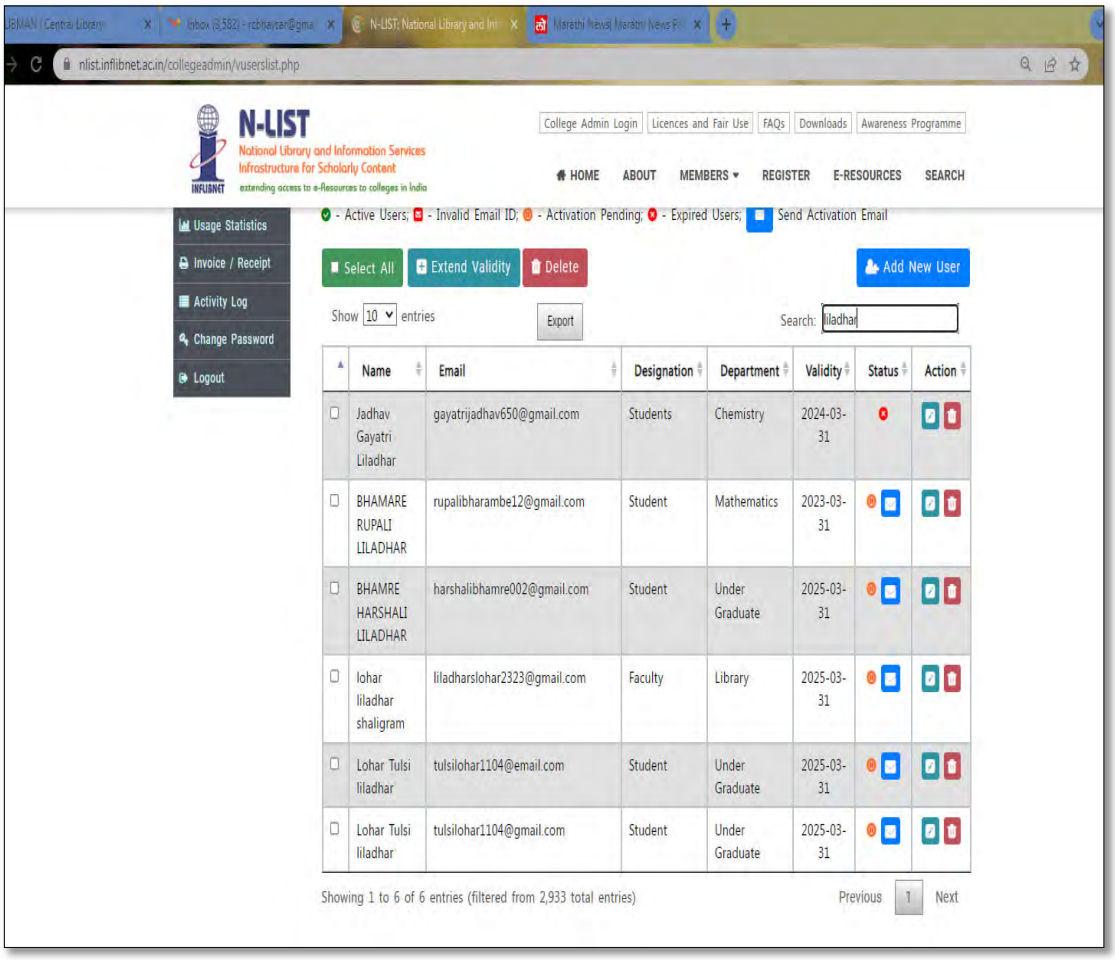
College N-List: Students can access College N-List through the College Library System



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



College N-List: Registering students for e-book on the College N-List on the College Library System

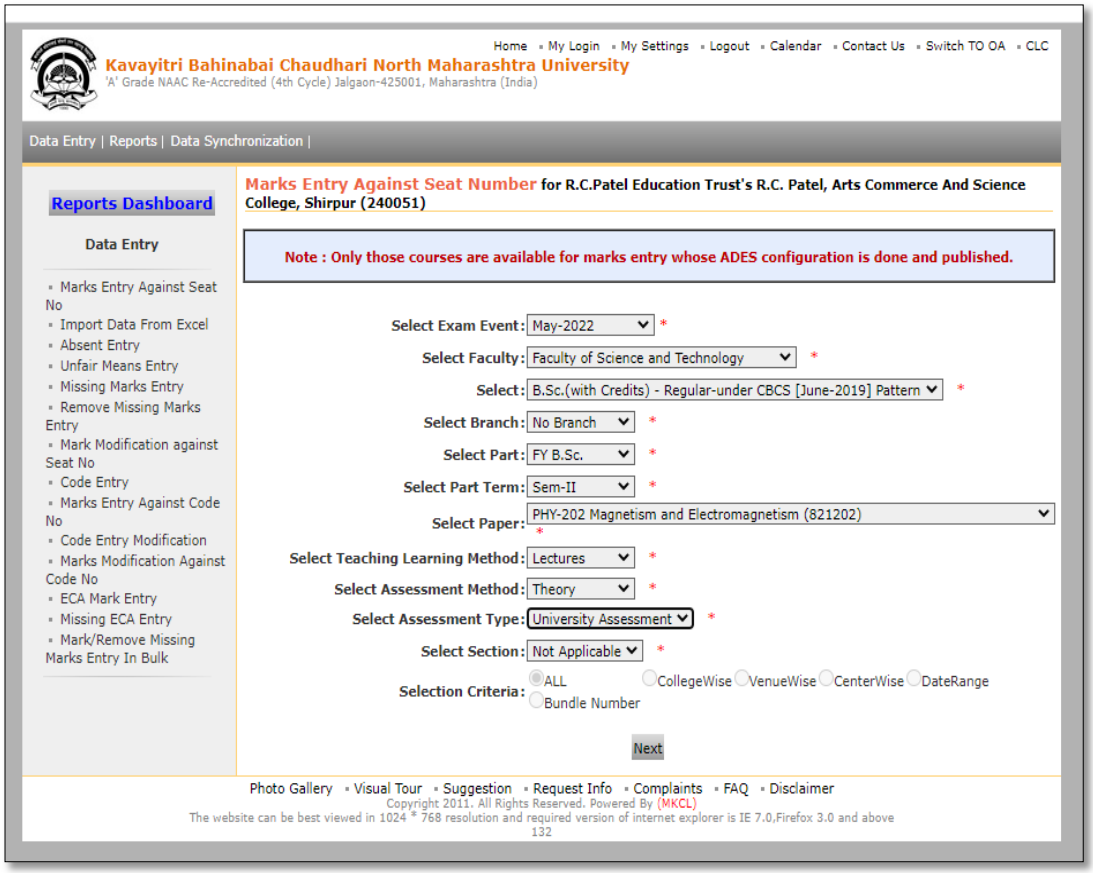


- **Examination Support Systems**:
  - K.B.C. North Maharashtra University examination support is facilitated by the Examination Portal and it is used by college students and staff.
  - During the COVID-19 pandemic, all examinations were held online using the online examination portal.
  - Examination-related grievances are addressed through a dedicated email ID provided by the university.
  - Exam Fee Collection & Exam Schedules, Student Registrations for Regular and Supply Exams.
  - D-Forms, Entry and Upload of External and Internal Exams Marks.
  - External and Internal Marks Analysis & Reports, Progress Reports & Attendance Reminders.
  - Supplementary & Detained Students, Invigilation Charges for Staff, Reports.

The adoption of e-Governance in the examination system at R.C. Patel Arts, Commerce and Science College has brought significant improvements in multiple areas:

On the Digital K.B.C.N.M.U. website, upload the online marks entry for the year Dec. 2021

On the Digital K.B.C.N.M.U. website, online marks entry for the year May-2022



- **Enhanced Operational Efficiency**: The digitization of curriculum management, result publication, and examination notifications has streamlined processes, reducing administrative load and ensuring timely updates.
- **Increased Transparency**: Online access to examination schedules, rules, and results has promoted transparency, allowing students to stay informed and track their academic progress easily.
- **Improved Accessibility**: The implementation of online platforms enables students to access important examination information from anywhere, enhancing convenience and ensuring continuity, especially during disruptions like the COVID-19 pandemic.
- **Cost-Effectiveness**: By reducing the reliance on physical paperwork and manual processes, the e-Governance system lowers operational costs and supports sustainable practices.

In conclusion, the integration of e-Governance in the examination system at R.C. Patel Arts, Commerce and Science College has significantly enhanced the efficiency, transparency, and accessibility of examination processes. This aligns with the institution's commitment to leveraging technology to improve educational outcomes and the overall student experience.

Secretary,
Governing Council,
R. C. Patel Educational Trust's,
Shirpur-425405

SEAL

Principal,
R.C.P.E.T's R. C. Patel Arts,
Commerce and Science College,
Shirpur-425405

RCPET'S R. C. PATEL ARTS, COMMERCE AND SCIENCE COLLEGE, SHIRPUR-425405

ANNUAL

E-GOVERNANCE REPORT

2022-23

Annual E-Governance Report for the year 2022-23

At our college, e-Governance endeavors to harness Information and Communication Technologies to enhance communication, transparency, accountability, and operational efficiency. Over the past years, we have fully integrated e-governance across both academic and administrative functions.

Key Highlights from the Report:

4. **Implementation of E-Governance:**
    - Regular review meetings are conducted to evaluate progress and address challenges related to the implementation of e-governance.
    - The review meeting for the previous year was held in May 2022, focusing on operational challenges and the performance of software systems.
5. **Role of ERP:**
    - ERP modules play a crucial role in planning and follow-up activities, significantly improving efficiency and convenience in e-governance.
    - Integration of ERP systems with the college website has enhanced transparency in our admission processes.
6. **Online Organizational Functions:**
    - All staff members use official college email IDs for official communications.
    - Minutes of various committee and IQAC meetings are regularly published on the college website for easy stakeholder access.
    - Library management activities, including acquisition, cataloging, circulation, and reporting, are streamlined through dedicated software, ensuring centralized management.
    - Regular computer literacy programs are conducted for faculty and students to promote digital skills.
    - What are App groups are effectively utilized to disseminate instructions, information, announcements, and notices to all employees.

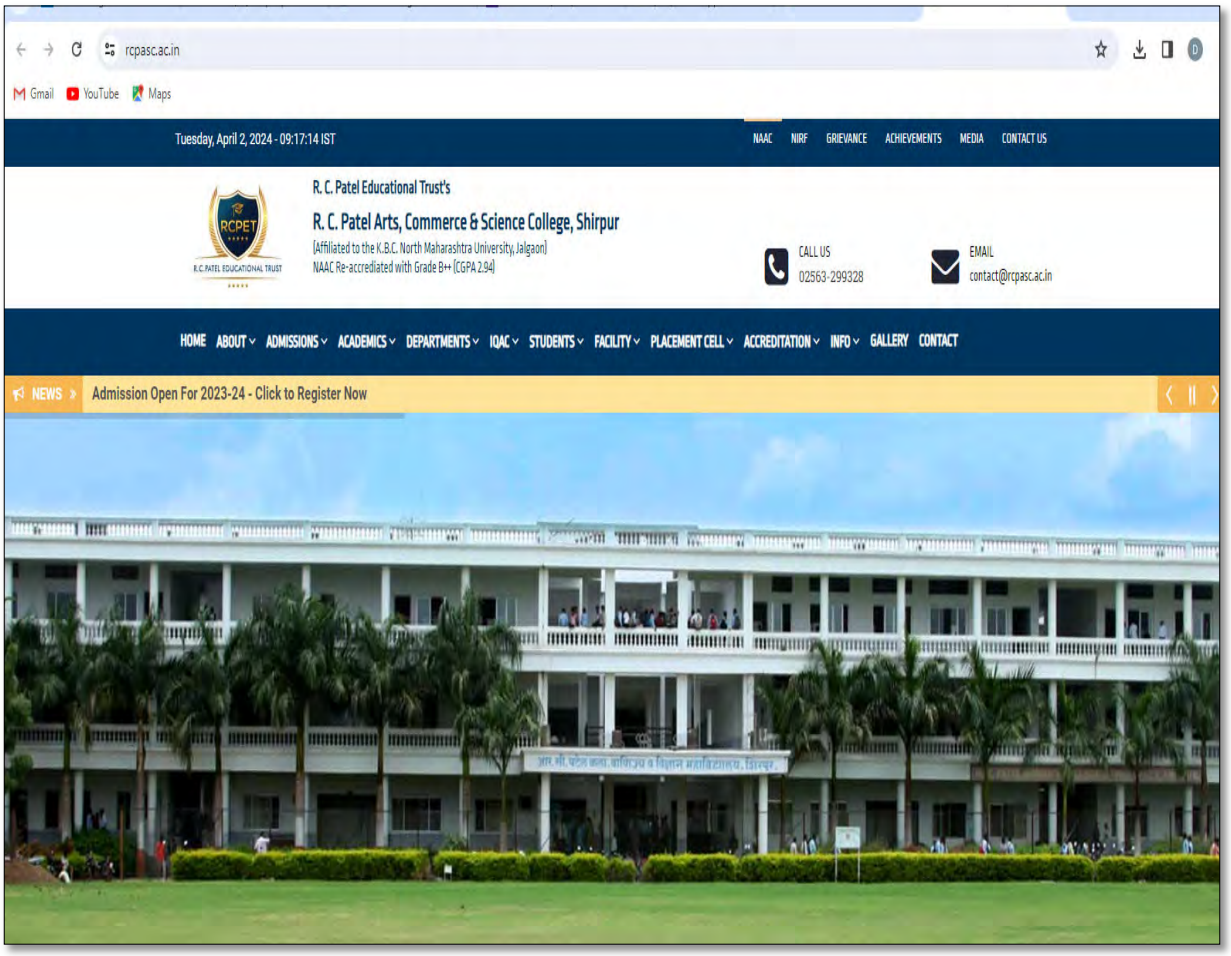
Administration:

Efforts are focused on reducing paper usage by promoting online communication among staff and students. Communication occurs through email and various digital platforms. College has established closely monitored what are app groups for instructions, information, directions, announcements, and notices to all employees. The college enforces a mandatory biometric attendance system for all staff to monitor attendance. Staff salaries are processed via net banking, and salary slips are issued online to all staff members.

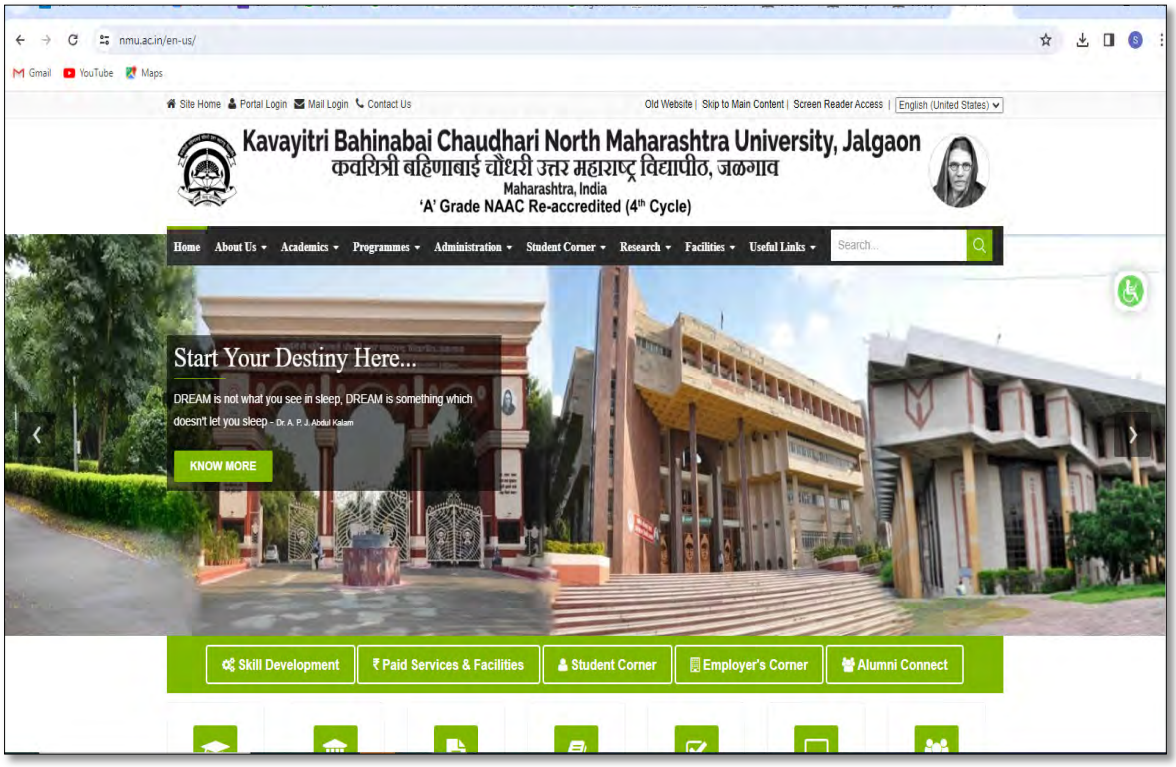
There are paperless communications in the college and online mode is adopted for the same. Staff and students communicate with each other through email and other digital platforms.

- A committed What Apps Group has been created for sharing instruction information, direction, vital announcements, and notices to employees.
- For day-to-day operations we have our in-house event management incorporates all events conducted by all the departments, This Software is used to preserve view and obtain information about every student's activities.
- The college has a biometric attendance system compulsory for all the staff.
- The college has a staff attendance portal where all types of leave records are maintained. The portal is beneficial to keep the monthly record of attendance of all the staff.
- Salary is paid to the staff through net banking and salary slips is duly downloaded online to all the staff members.

College Website (www.rcpasc.ac.in)

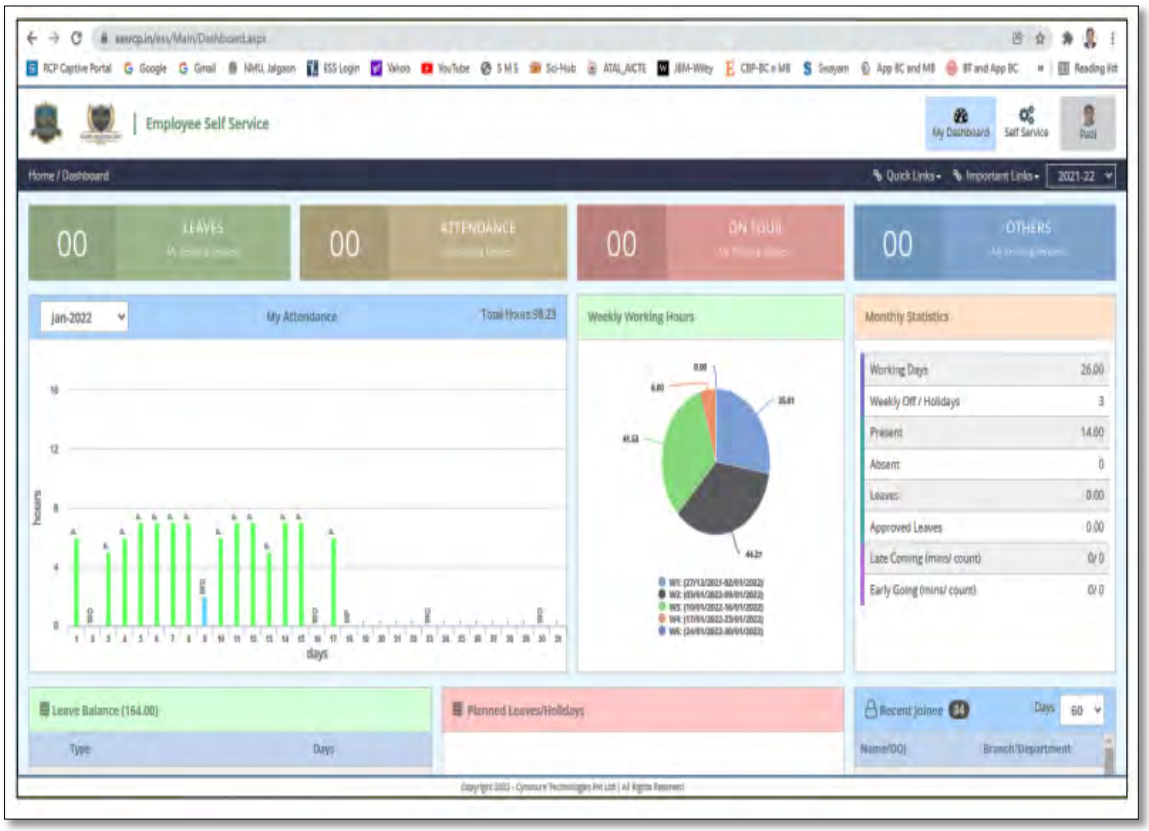


K. B. C. North Maharashtra University, Jalgaon Website (www.nmu.ac.in)

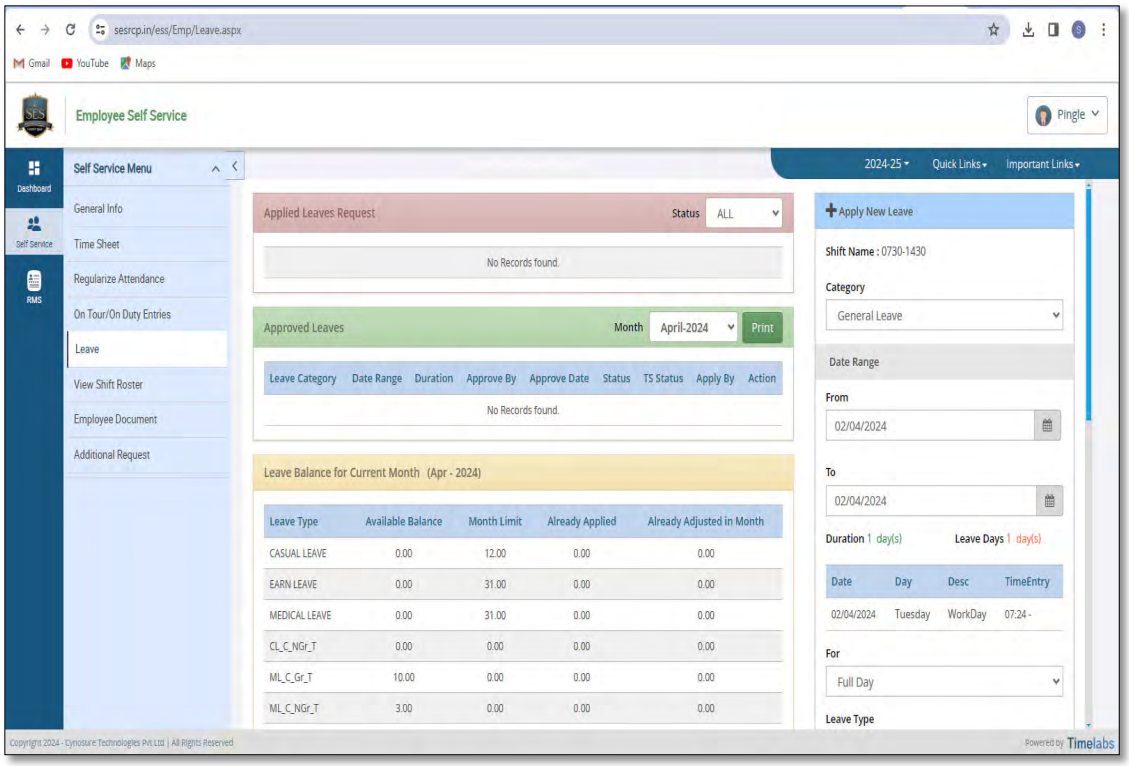


University Grant Commission website www.ugc.gov.in

The process of applying for leave online can be done by employee



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



This application form is used for online leave processing

Shirpur Education Society
R.C.Patel Arts,Science,Commerce College,Shirpur

Leave Application

Applicant	1st Approver	2nd Approver
Pingle Shubhangi Gokul	Patil Dilip R.	

Application Date : 12/08/2023

I hereby tender my application for grant of leave as per the following details.

Pingle Shubhangi Gokul
2-TEACHING

Type of Leave

CASUAL LEAVE ☐	CL_S_NGr_P ☐	ML_C_Gr_P ☐
EARN LEAVE ☐	CL_S_NGr_NT ☐	ML_C_Gr_T ☐
MEDICAL LEAVE ☐	EL_C_Gr_P ☐	ML_C_Gr_NT ☐
NT_CL ☐	EL_C_Gr_T ☐	ML_C_NGr_P ☐
CL_C_Gr_T ☐	EL_C_Gr_NT ☐	ML_C_NGr_T ☐
CL_C_Gr_P ☐	EL_C_NGr_P ☐	ML_C_NGr_NT ☐
CL_C_Gr_NT ☐	EL_C_NGr_T ☐	ML_S_Gr_P ☐
CL_C_NGr_P ☐	EL_C_NGr_NT ☐	ML_S_Gr_T ☐
CL_C_NGr_T ☑	EL_S_Gr_P ☐	ML_S_Gr_NT ☐
CL_C_NGr_NT ☐	EL_S_Gr_T ☐	ML_S_NGr_P ☐
CL_S_Gr_P ☐	EL_S_Gr_NT ☐	ML_S_NGr_T ☐
CL_S_Gr_T ☐	EL_S_NGr_P ☐	ML_S_NGr_NT ☐
CL_S_Gr_NT ☐	EL_S_NGr_T ☐	Any Other (Please Specify) ☐
CL_S_NGr_T ☐	EL_S_NGr_NT ☐	

Period of Leave

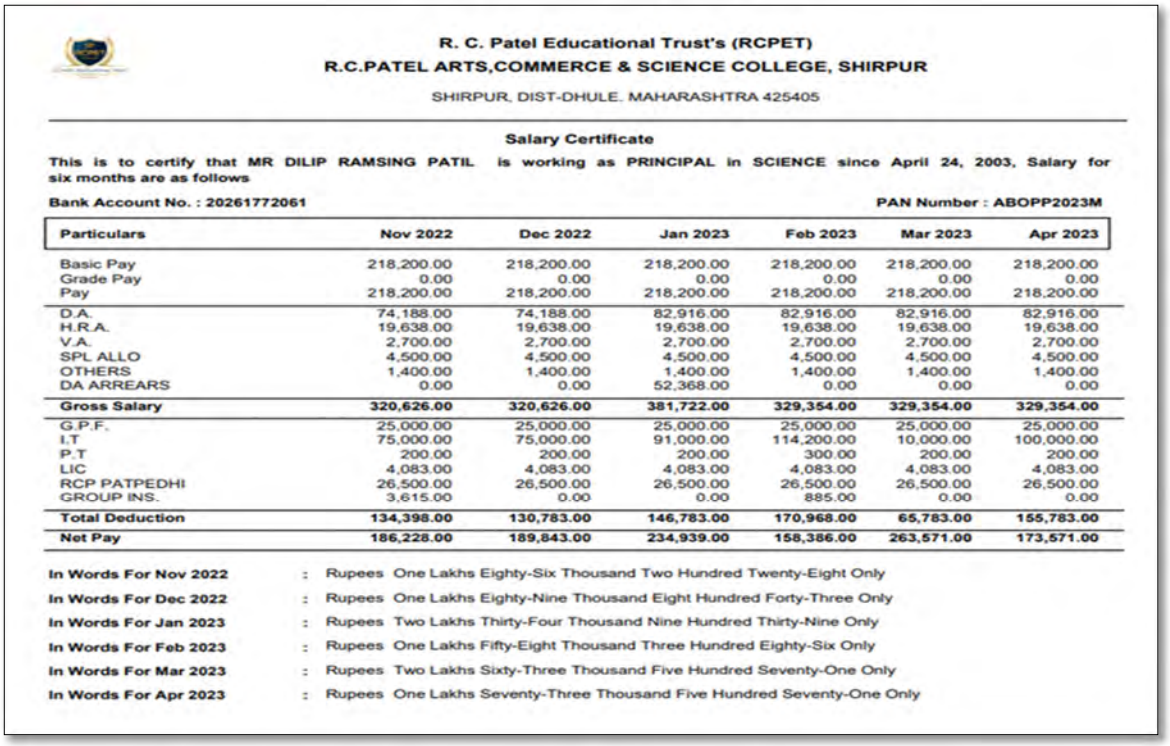
From Date :	14/08/2023	**Total Period of Absence**	
To Date :	14/08/2023	1.0 Days	

Reason for Leave

Personal

Print Content | Save PDF

Salary Certificate



R. C. Patel Educational Trust's (RCPET)
R.C.PATEL ARTS,COMMERCE & SCIENCE COLLEGE, SHIRPUR
SHIRPUR, DIST-DHULE. MAHARASHTRA 425405

Salary Certificate

This is to certify that MR DILIP RAMSING PATIL is working as PRINCIPAL in SCIENCE since April 24, 2003, Salary for six months are as follows

Bank Account No. : 20261772061 **PAN Number : ABOPP2023M**

Particulars	Nov 2022	Dec 2022	Jan 2023	Feb 2023	Mar 2023	Apr 2023
Basic Pay	218,200.00	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	218,200.00	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	**320,626.00**	**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	**134,398.00**	**130,783.00**	**146,783.00**	**170,968.00**	**65,783.00**	**155,783.00**
Net Pay	**186,228.00**	**189,843.00**	**234,939.00**	**158,386.00**	**263,571.00**	**173,571.00**

In Words For Nov 2022	:	Rupees One Lakhs Eighty-Six Thousand Two Hundred Twenty-Eight Only
In Words For Dec 2022	:	Rupees One Lakhs Eighty-Nine Thousand Eight Hundred Forty-Three Only
In Words For Jan 2023	:	Rupees Two Lakhs Thirty-Four Thousand Nine Hundred Thirty-Nine Only
In Words For Feb 2023	:	Rupees One Lakhs Fifty-Eight Thousand Three Hundred Eighty-Six Only
In Words For Mar 2023	:	Rupees Two Lakhs Sixty-Three Thousand Five Hundred Seventy-One Only
In Words For Apr 2023	:	Rupees One Lakhs Seventy-Three Thousand Five Hundred Seventy-One Only

R. C. P. Patpedi Report

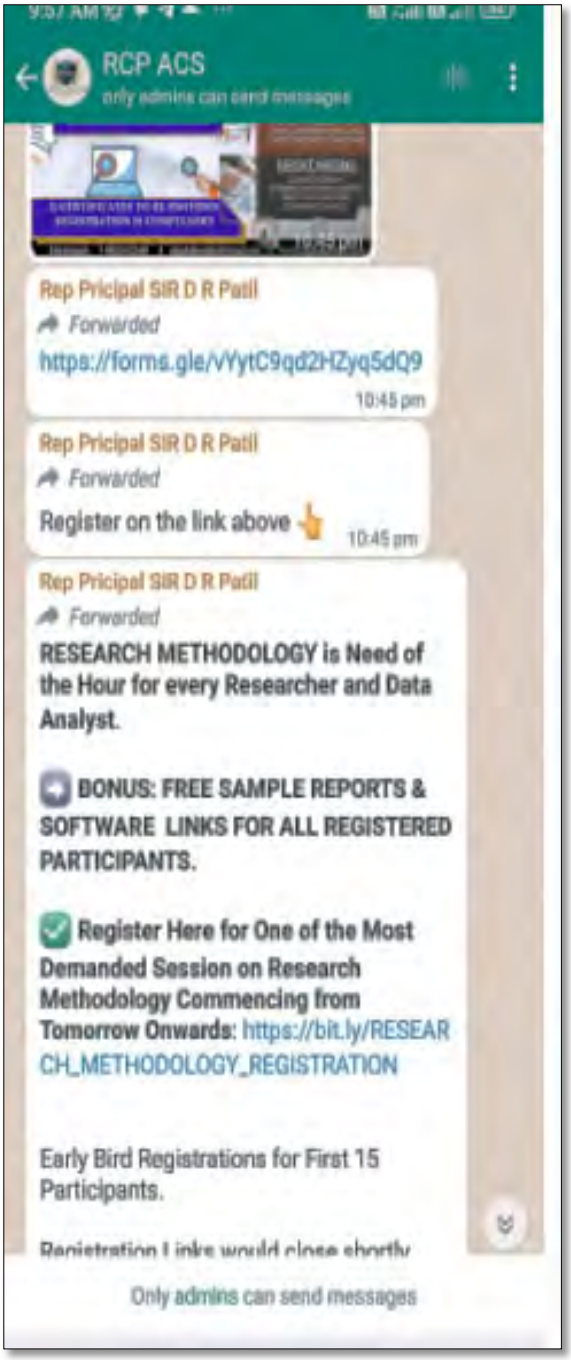
R. C. Patel Educational Trust's (RCPET)
R.C.PATEL ARTS,COMMERCE & SCIENCE COLLEGE, SHIRPUR
SHIRPUR, DIST-DHULE. MAHARASHTRA 425405

RCP PATPEDHI Report for Jun2021 FOR SENIOR COLLEGE

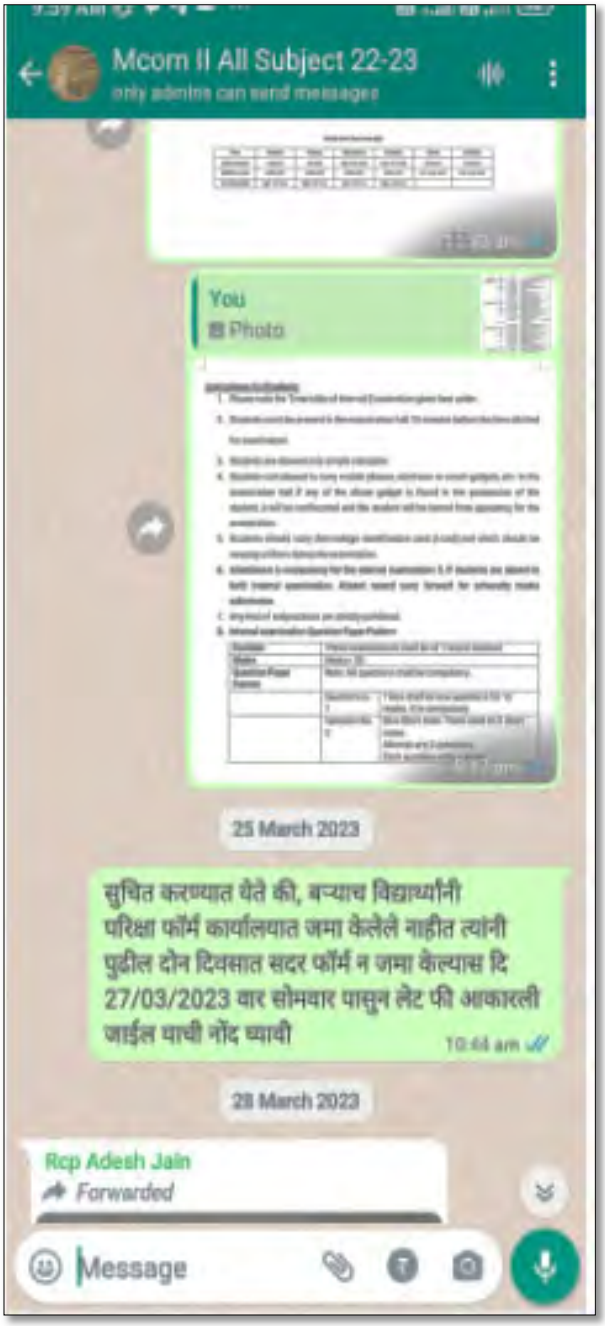
SR.NO.	EMPLOYEE NAME	DEPARTMENT	DESIGNATION	RCP PATPEDHI	REMARK
.TEACHING STAFF					
1	MR DILIP RAMSING PATIL	SCIENCE	PRINCIPAL	26300	
2	MR BHARAT DAGA PATIL	ARTS	ASS.PROFESSOR	17600	
3	MR SANJAY GORAKH BACHHAV	SCIENCE	ASS.PROFESSOR	1300	
4	MR ANIL GAMBHIRRAO SONAWANE	ARTS	ASS.PROFESSOR	11300	
5	MR PRALHAD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

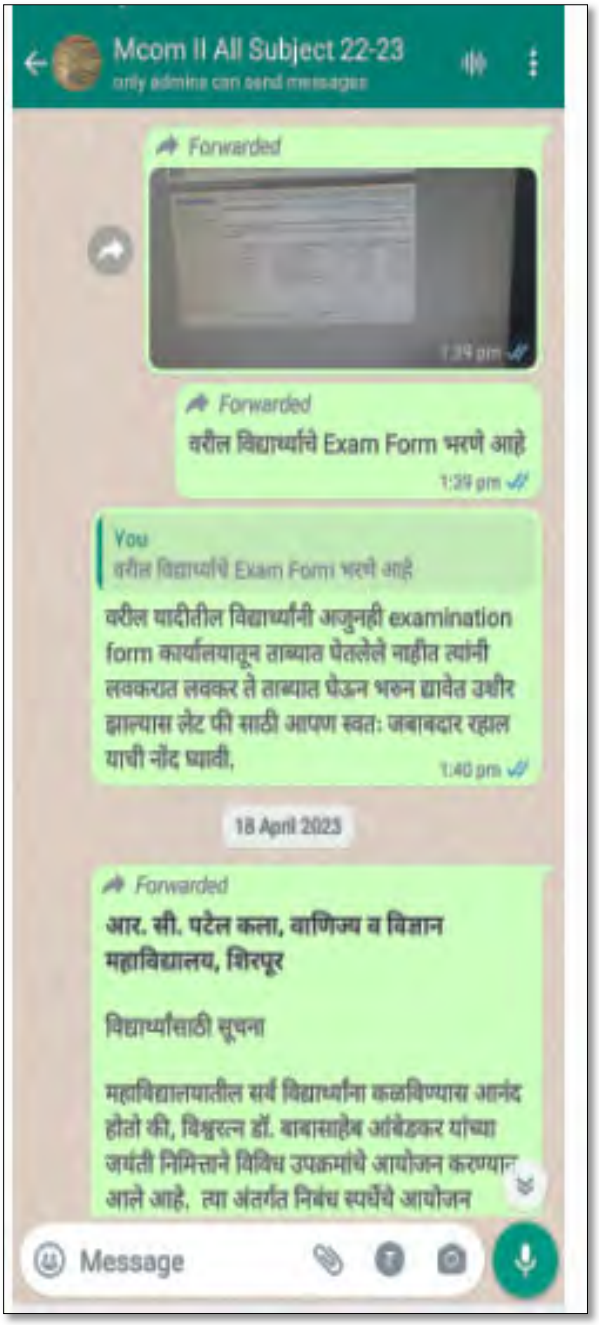
Biometric Machine

What's App group for faculty members to share institutional information and communication

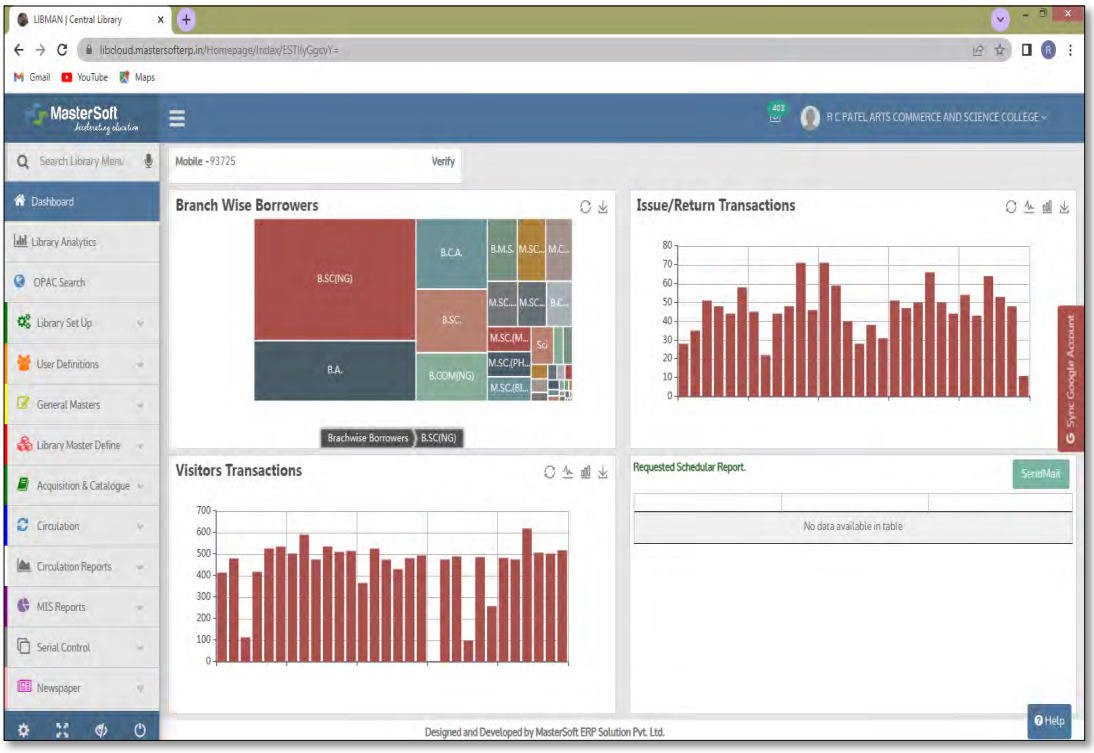


What's App group of students for sharing college information and communication

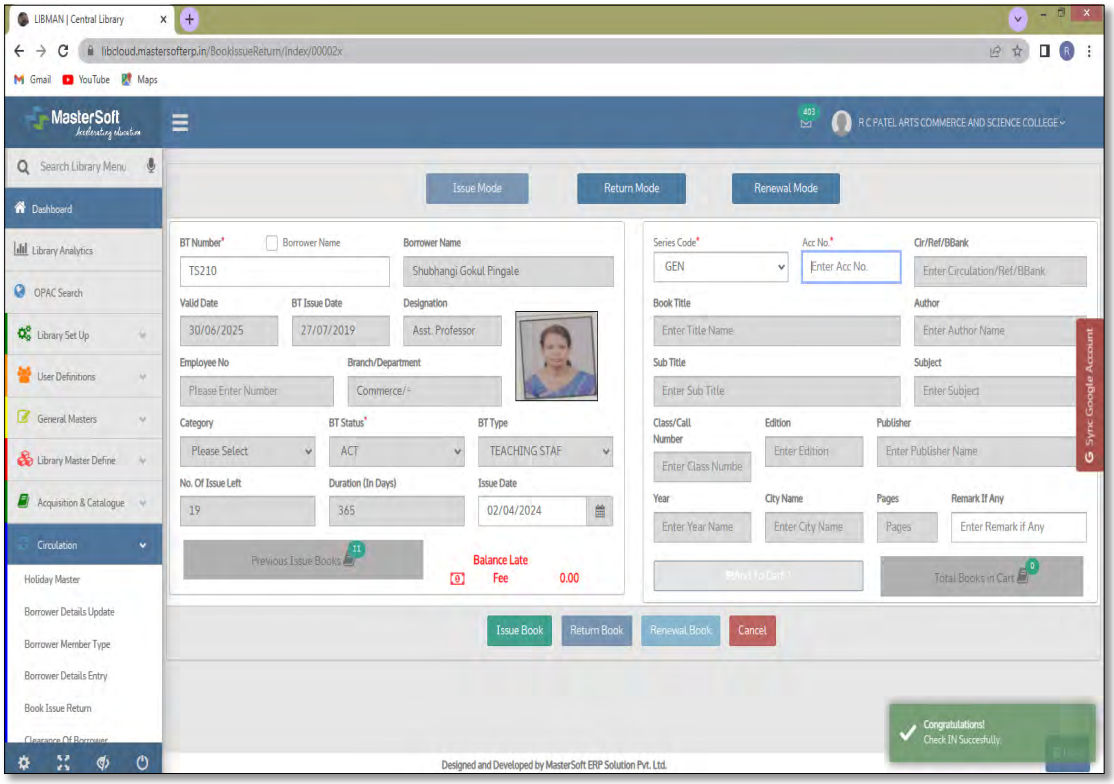




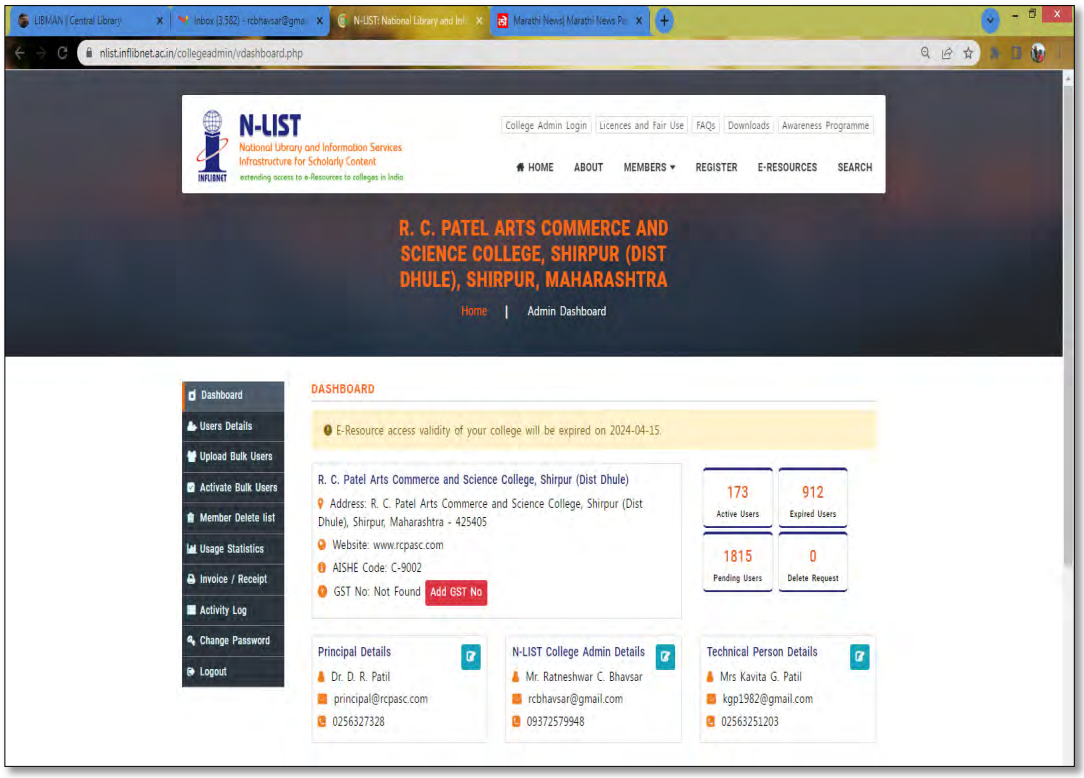
The college library system is intended for faculty use



A system for the circulation of books by faculty in a college library



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



The acknowledgement of N-List bills for 2022

Gmail

Ratneshwar Bhavsar <rcbhavsar@gmail.com>

N-LIST: Payment Acknowledgement - R. C. Patel Arts Commerce and Science College, Shirpur (Dist Dhule) (Ref No. INF/N-LIST/2022/1383)

1 message

N-LIST Payment <paymentinfo@inflibnet.ac.in> Wed, Mar 23, 2022 at 10:00 PM
Reply-To: N-LIST Payment <paymentinfo@inflibnet.ac.in>
To: "Dr. D. R. Patil" <principal@rcpasc.com>
Cc: "Mr. Ratneshwar C. Bhavsar" <rcbhavsar@gmail.com>

To
Principal
R. C. Patel Arts Commerce and Science College, Shirpur (Dist Dhule)
Shirpur - Maharashtra

Respected Sir/ Madam,

This is to acknowledge that your payment of Rs. 5900 vide DD/Cheque/RTGS/NEFT No. MAHBH22069648519 dated 2022-03-10 has been received on 2022-03-23 towards annual membership fee of N-LIST Programme for the period 01/04/2022 to 31/03/2023

Online receipt will be generated only after realization of DD/Cheque and GST payment. You will be intimated once receipt will be generated (mostly by Second Week of the next month).

For any queries regarding N-LIST Payment, please contact us at paymentinfo@inflibnet.ac.in.

Important Note: If you do not have the College Administrator's username and password, kindly send a separate email along with an authorization letter[docx] to college@inflibnet.ac.in. We will be happy to provide N-LIST College Administrator's username and password.

With regards,

N-LIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone: 079-23268243/44
Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)

Finance & Accounts:

As an integral part of e-governance and by regulatory guidelines, all financial transactions above a specified limit are conducted online, eliminating cash transactions. Key digital activities include:

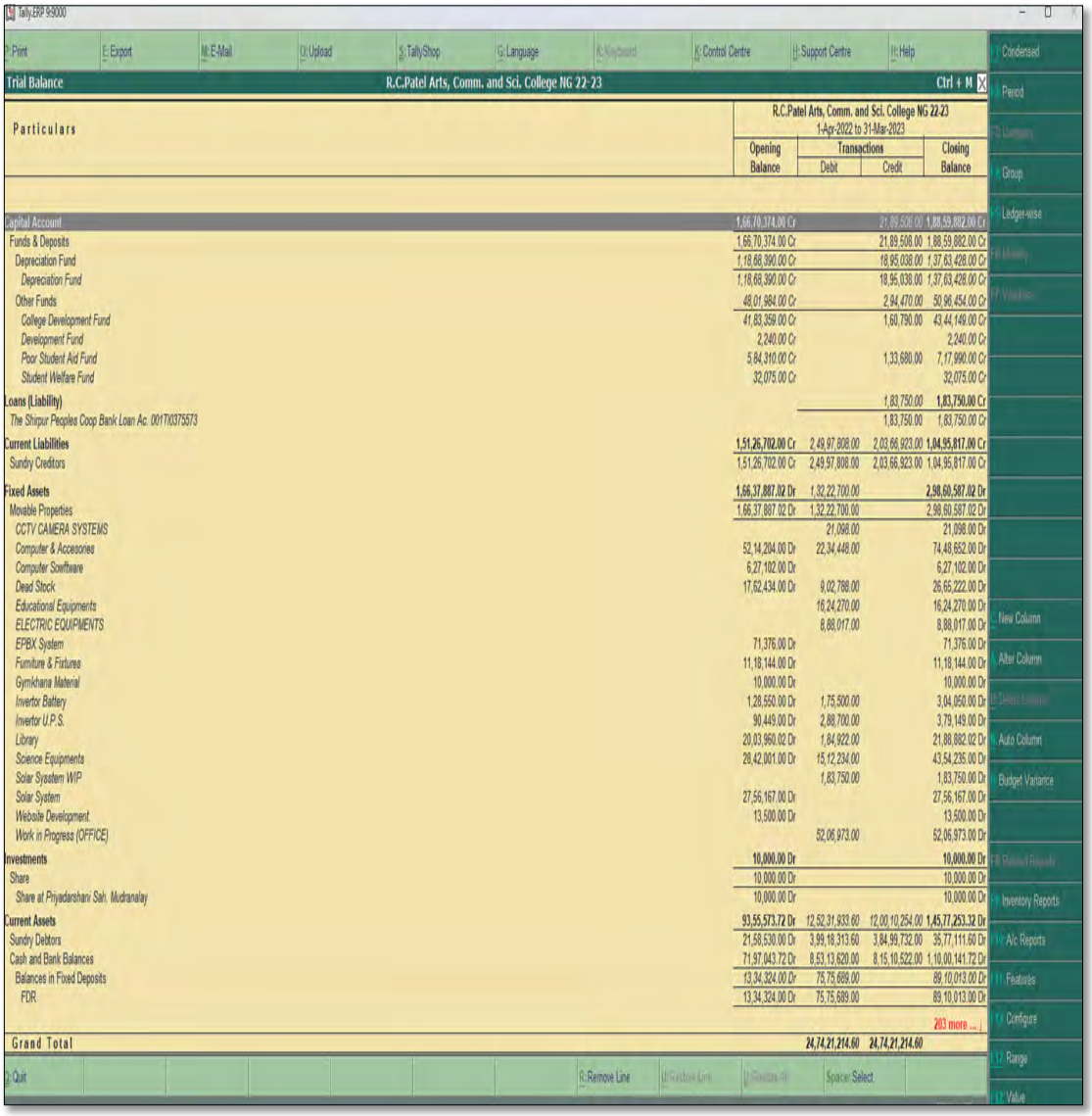
1. **Online Payments**:
    - Salaries and other employee benefits are paid through Bank/NEFT/RTGS.
    - Scholarships, honorariums, and procurement transactions are processed cashless.
2. **Financial Management Software**:
    - Tally and ERP 9 software are used to track student fee payments, generate receipts, produce financial reports, and facilitate quick data retrieval and auditing.
    - The software generates necessary reports and books of accounts, aiding in data retrieval and auditing.
    - The accounts office uses Tally ERP 9 to maintain all financial records and data of the college, such as generating reports, profit and loss statements, balance sheets, etc.
3. **Payroll Management**:
    - Various software tools assist in calculating salaries, generating payroll reports, and producing pay slips.
    - Staff members can access their pay slips through a portal using their user ID.
4. **Compliance and Fund Management**:
    - The college uses comprehensive TDS filing and compliance software to manage TDS, e-TDS filing, returns, and TDS compliance, ensuring proper management of funds received from the government.

The e-Governance accounts system has the following features:

- **Financial Management**:
    - Creation of revenue and expenditure heads.
    - Department-wise budgets.
    - Head-wise revenue and expenditure reports.
    - Maintenance of bank accounts and transactions.
    - Day book and cash book maintenance.
    - Generation of profit and loss statements.

- **Student Financial Services**:
    - Collection of attendance fines and exam fees.
    - Processing of fee refunds to students.
    - Estimation and management of student loans.
- **Supplier and Vendor Management**:
    - Handling supplier payments and managing dues.

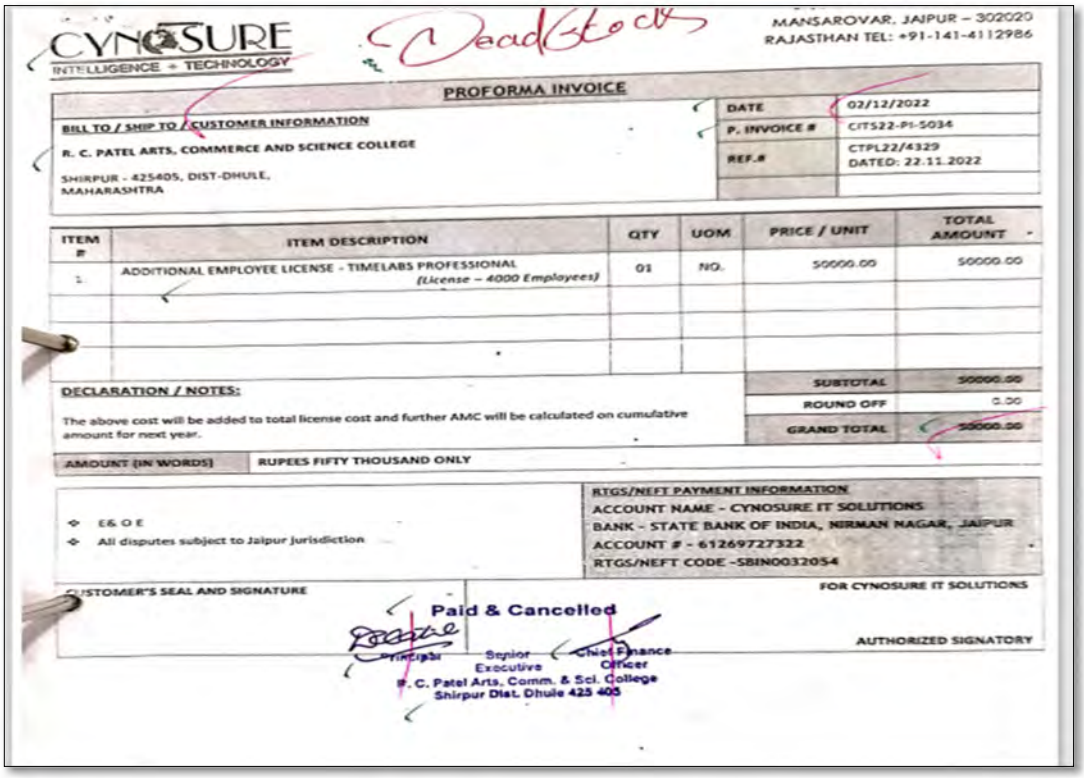
The statement of account for the college: Trial balance



Trial Balance — R.C.Patel Arts, Comm. and Sci, College NG 22-23 — Ctrl + M

Particulars	R.C.Patel Arts, Comm. and Sci. College NG 22-23 (1-Apr-2022 to 31-Mar-2023)			
	Opening Balance	Transactions Debit	Transactions Credit	Closing Balance
Capital Account	1,66,70,374.00 Cr		21,89,508.00	1,88,59,882.00 Cr
Funds & Deposits	1,66,70,374.00 Cr		21,89,508.00	1,88,59,882.00 Cr
Depreciation Fund	1,18,68,390.00 Cr		18,95,038.00	1,37,63,428.00 Cr
Depreciation Fund	1,18,68,390.00 Cr		18,95,038.00	1,37,63,428.00 Cr
Other Funds	48,01,984.00 Cr		2,94,470.00	50,96,454.00 Cr
College Development Fund	41,83,359.00 Cr		1,60,790.00	43,44,149.00 Cr
Development Fund	2,240.00 Cr			2,240.00 Cr
Poor Student Aid Fund	5,84,310.00 Cr		1,33,680.00	7,17,990.00 Cr
Student Welfare Fund	32,075.00 Cr			32,075.00 Cr
Loans (Liability)			1,83,750.00	1,83,750.00 Cr
The Shirpur Peoples Coop Bank Loan Ac. 00170375573			1,83,750.00	1,83,750.00 Cr
Current Liabilities	1,51,26,702.00 Cr	2,49,97,808.00	2,03,66,923.00	1,04,95,817.00 Cr
Sundry Creditors	1,51,26,702.00 Cr	2,49,97,808.00	2,03,66,923.00	1,04,95,817.00 Cr
Fixed Assets	1,66,37,887.02 Dr	1,32,22,700.00		2,98,60,587.02 Dr
Movable Properties	1,66,37,887.02 Dr	1,32,22,700.00		2,98,60,587.02 Dr
CCTV CAMERA SYSTEMS		21,098.00		21,098.00 Dr
Computer & Accesories	52,14,204.00 Dr	22,34,448.00		74,48,652.00 Dr
Computer Software	6,27,102.00 Dr			6,27,102.00 Dr
Dead Stock	17,62,434.00 Dr	9,02,788.00		26,65,222.00 Dr
Educational Equipments		16,24,270.00		16,24,270.00 Dr
ELECTRIC EQUIPMENTS		8,88,017.00		8,88,017.00 Dr
EPBX System	71,376.00 Dr			71,376.00 Dr
Furniture & Fixtures	11,18,144.00 Dr			11,18,144.00 Dr
Gymkhana Material	10,000.00 Dr			10,000.00 Dr
Invertor Battery	1,28,550.00 Dr	1,75,500.00		3,04,050.00 Dr
Invertor U.P.S.	90,449.00 Dr	2,88,700.00		3,79,149.00 Dr
Library	20,03,960.02 Dr	1,84,922.00		21,88,882.02 Dr
Science Equipments	28,42,001.00 Dr	15,12,234.00		43,54,235.00 Dr
Solar Sysstem WIP		1,83,750.00		1,83,750.00 Dr
Solar System	27,56,167.00 Dr			27,56,167.00 Dr
Website Development.	13,500.00 Dr			13,500.00 Dr
Work in Progress (OFFICE)		52,06,973.00		52,06,973.00 Dr
Investments	10,000.00 Dr			10,000.00 Dr
Share	10,000.00 Dr			10,000.00 Dr
Share at Priyadarshani Sah. Mudranalay	10,000.00 Dr			10,000.00 Dr
Current Assets	93,55,573.72 Dr	12,52,31,933.60	12,00,10,254.00	1,45,77,253.32 Dr
Sundry Debtors	21,58,530.00 Dr	3,99,18,313.60	3,84,99,732.00	35,77,111.60 Dr
Cash and Bank Balances	71,97,043.72 Dr	8,53,13,620.00	8,15,10,522.00	1,10,00,141.72 Dr
Balances in Fixed Deposits	13,34,324.00 Dr	75,75,689.00		89,10,013.00 Dr
FDR	13,34,324.00 Dr	75,75,689.00		89,10,013.00 Dr
Grand Total		24,74,21,214.60	24,74,21,214.60	

The bill for the purchase of Timelabs Professional Software: Additional Employee License for the year 2022



CYNOSURE
INTELLIGENCE + TECHNOLOGY

Dead Stock

MANSAROVAR, JAIPUR – 302020
RAJASTHAN TEL: +91-141-4112986

PROFORMA INVOICE

BILL TO / SHIP TO / CUSTOMER INFORMATION
R. C. PATEL ARTS, COMMERCE AND SCIENCE COLLEGE
SHIRPUR - 425405, DIST-DHULE,
MAHARASHTRA

DATE	02/12/2022
P. INVOICE #	CITS22-PI-5034
REF.#	CTPL22/4329 DATED: 22.11.2022

ITEM #	ITEM DESCRIPTION	QTY	UOM	PRICE / UNIT	TOTAL AMOUNT
1.	ADDITIONAL EMPLOYEE LICENSE - TIMELABS PROFESSIONAL *(License – 4000 Employees)*	01	NO.	50000.00	50000.00

DECLARATION / NOTES:
The above cost will be added to total license cost and further AMC will be calculated on cumulative amount for next year.

SUBTOTAL	50000.00
ROUND OFF	0.00
GRAND TOTAL	50000.00

AMOUNT (IN WORDS): RUPEES FIFTY THOUSAND ONLY

- E & O E
- All disputes subject to Jaipur jurisdiction

RTGS/NEFT PAYMENT INFORMATION
ACCOUNT NAME - CYNOSURE IT SOLUTIONS
BANK - STATE BANK OF INDIA, NIRMAN NAGAR, JAIPUR
ACCOUNT # - 61269727322
RTGS/NEFT CODE -SBIN0032054

CUSTOMER'S SEAL AND SIGNATURE

FOR CYNOSURE IT SOLUTIONS

Paid & Cancelled

Principal

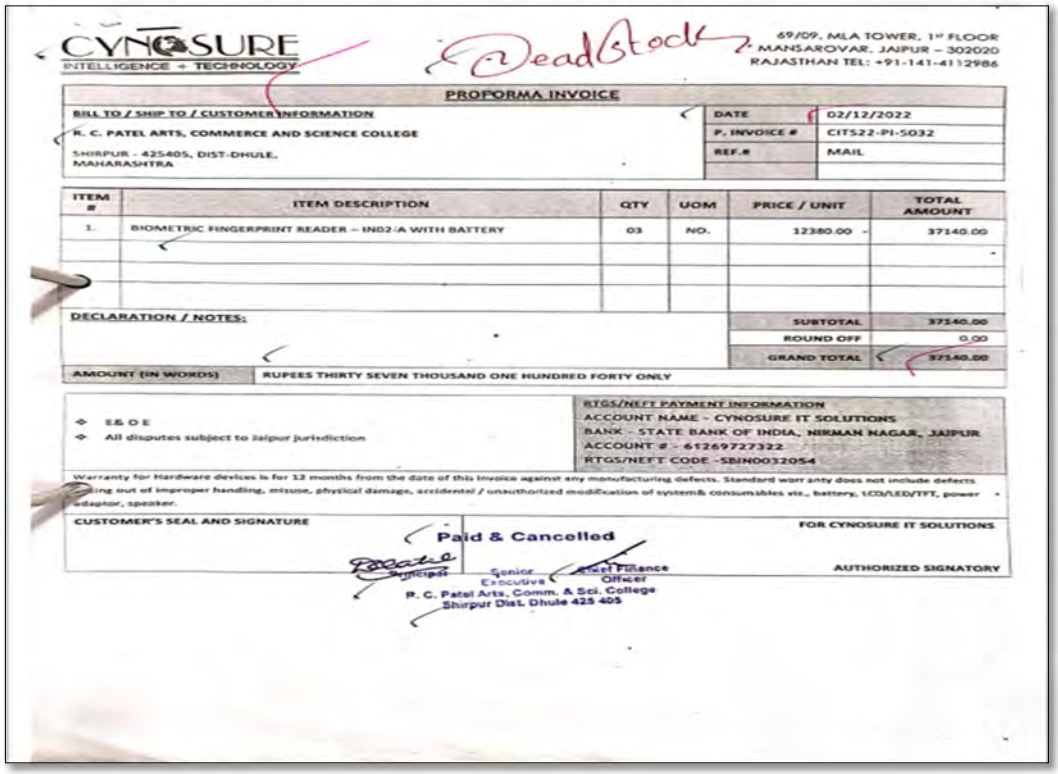
Senior Executive

Chief Finance Officer

P. C. Patel Arts, Comm. & Sci. College
Shirpur Dist. Dhule 425 405

AUTHORIZED SIGNATORY

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



CYNOSURE
INTELLIGENCE + TECHNOLOGY

Dead Stock

49/09, MLA TOWER, 1st FLOOR
MANSAROVAR, JAIPUR – 302020
RAJASTHAN TEL: +91-141-4112986

PROFORMA INVOICE

BILL TO / SHIP TO / CUSTOMER INFORMATION
R. C. PATEL ARTS, COMMERCE AND SCIENCE COLLEGE
SHIRPUR - 425405, DIST-DHULE,
MAHARASHTRA

DATE	02/12/2022
P. INVOICE #	CITS22-PI-5032
REF.#	MAIL

ITEM #	ITEM DESCRIPTION	QTY	UOM	PRICE / UNIT	TOTAL AMOUNT
1.	BIOMETRIC FINGERPRINT READER – IND2-A WITH BATTERY	03	NO.	12380.00	37140.00

DECLARATION / NOTES:

SUBTOTAL	37140.00
ROUND OFF	0.00
GRAND TOTAL	37140.00

AMOUNT (IN WORDS): RUPEES THIRTY SEVEN THOUSAND ONE HUNDRED FORTY ONLY

- E & O E
- All disputes subject to Jaipur jurisdiction

RTGS/NEFT PAYMENT INFORMATION
ACCOUNT NAME - CYNOSURE IT SOLUTIONS
BANK - STATE BANK OF INDIA, NIRMAN NAGAR, JAIPUR
ACCOUNT # - 61269727322
RTGS/NEFT CODE -SBIN0032054

Warranty for Hardware devices is for 12 months from the date of this invoice against any manufacturing defects. Standard warranty does not include defects arising out of improper handling, misuse, physical damage, accidental / unauthorized modification of system& consumables viz., battery, LCD/LED/TFT, power adaptor, speaker.

CUSTOMER'S SEAL AND SIGNATURE

FOR CYNOSURE IT SOLUTIONS

Paid & Cancelled

Principal

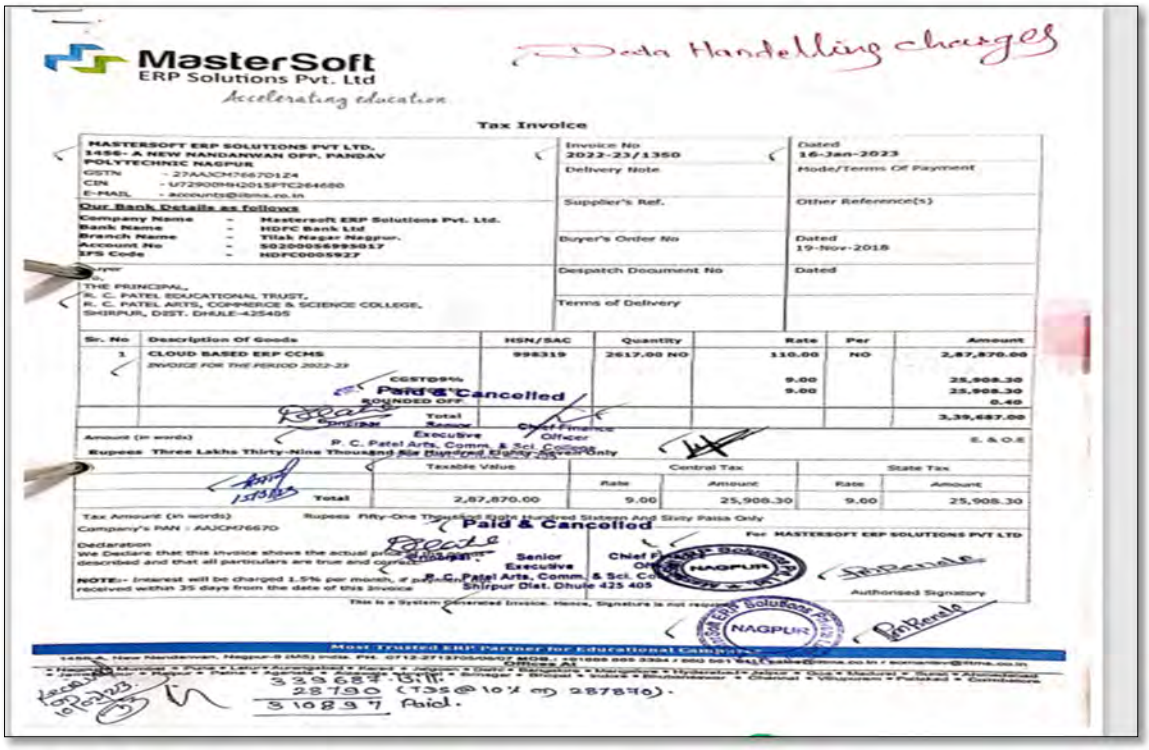
Senior Executive

Chief Finance Officer

P. C. Patel Arts, Comm. & Sci. College
Shirpur Dist. Dhule 425 405

AUTHORIZED SIGNATORY

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



MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

Data Handelling charges

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

Invoice No: 2022-23/1350
Dated: 16-Jan-2023
Delivery Note
Mode/Terms Of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No
Dated: 19-Nov-2018
Despatch Document No
Dated
Terms of Delivery

Our Bank Details as follows
Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056955017
IFS Code - HDFC0005927

THE PRINCIPAL,
R. C. PATEL EDUCATIONAL TRUST,
R. C. PATEL ARTS, COMMERCE & SCIENCE COLLEGE,
SHIRPUR, DIST. DHULE-425405

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2022-23	998319	2617.00 NO	110.00	NO	2,87,870.00
	CGST@9%			9.00		25,908.30
	SGST@9%			9.00		25,908.30
	ROUNDED OFF					0.40
	Total					3,39,687.00

Paid & Cancelled

Amount (in words): Rupees Three Lakhs Thirty-Nine Thousand Six Hundred Eighty-Seven Only
E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	2,87,870.00	9.00	25,908.30	9.00	25,908.30

Tax Amount (in words): Rupees Fifty-One Thousand Eight Hundred Sixteen And Sixty Paisa Only
Company's PAN : AAJCM7667Q

Paid & Cancelled

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Senior Executive
Chief Finance Officer
P. C. Patel Arts, Comm. & Sci. College, Shirpur Dist. Dhule 425 405

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

NAGPUR

Most Trusted ERP Partner for Educational Campuses

339687 Diff.
28790 (735@10% on 287870).
310897 Paid.

E-Governance in Student Admission and Support

To streamline the admission process and manage inquiries efficiently, the college utilizes modern online communication channels. The admission procedures, including disclosure of rules, schedules, document verification, fee payments, and student counselling are conducted online whenever feasible. Relevant details are published on the college website to ensure transparency and provide student-centric information. Key features of the e-Governance student admission and support system include:

- **Online Admission Portal**:
    - The R. C. Patel A.C.S. College Student Admission Portal manages the entire admission process.
    - It handles various aspects such as the number of students applying to each course, withdrawals, and fee submission.
    -
    - Admission-related grievances are addressed through the admission support committee and grievance committee members.

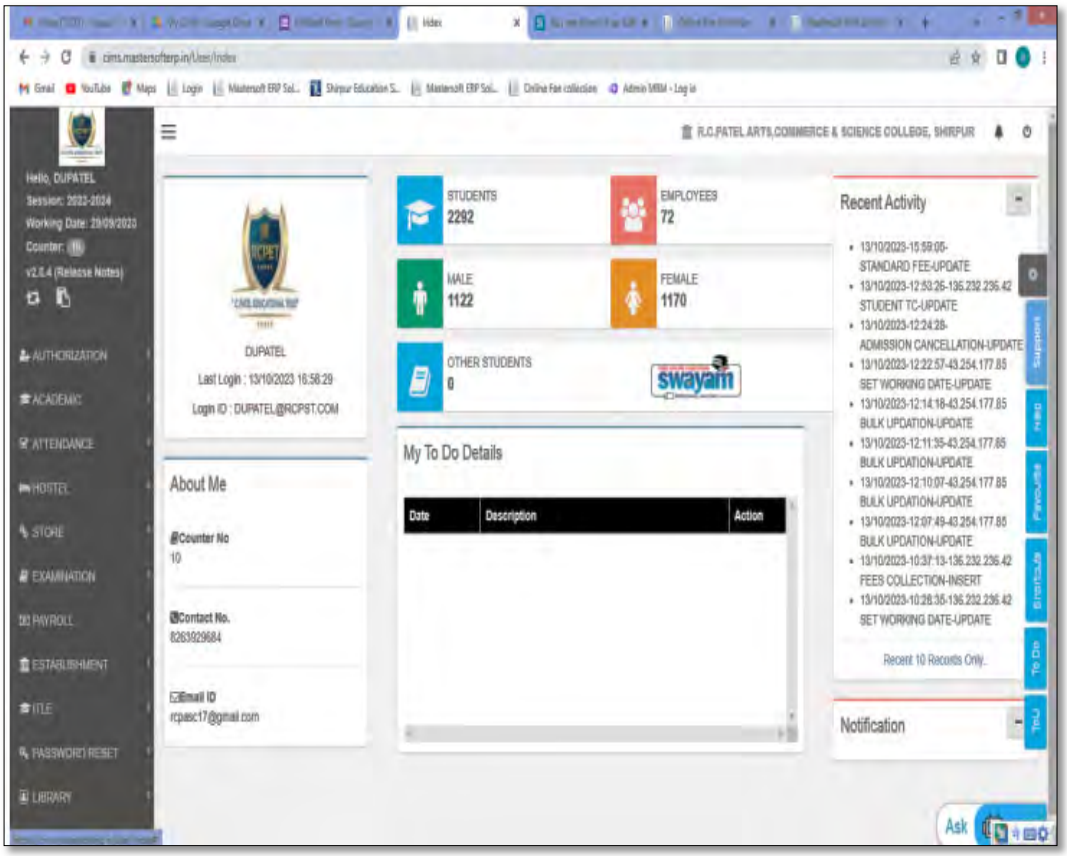
- **Communication and Information**:
    - Admission procedures and student information are disclosed on the college website.

- **Academic Support**:
    - The college facilitates academic pursuits by providing easy access to three computer labs equipped with the latest software.
    - The entire campus is Wi-Fi enabled.
    - The college has a well-stocked and fully automated library with an Integrated Library Management System (ILMS), which is free, open-source, fully featured, and scalable.
- **Data Management**:
    - Imports of student data from Excel sheets, admission registers, and records of castes and sub-castes.
    - Tracking certificates to be submitted by students and managing re-admission of detained students.
- **Reporting**:
    - Generation of various reports related to admissions and student management.

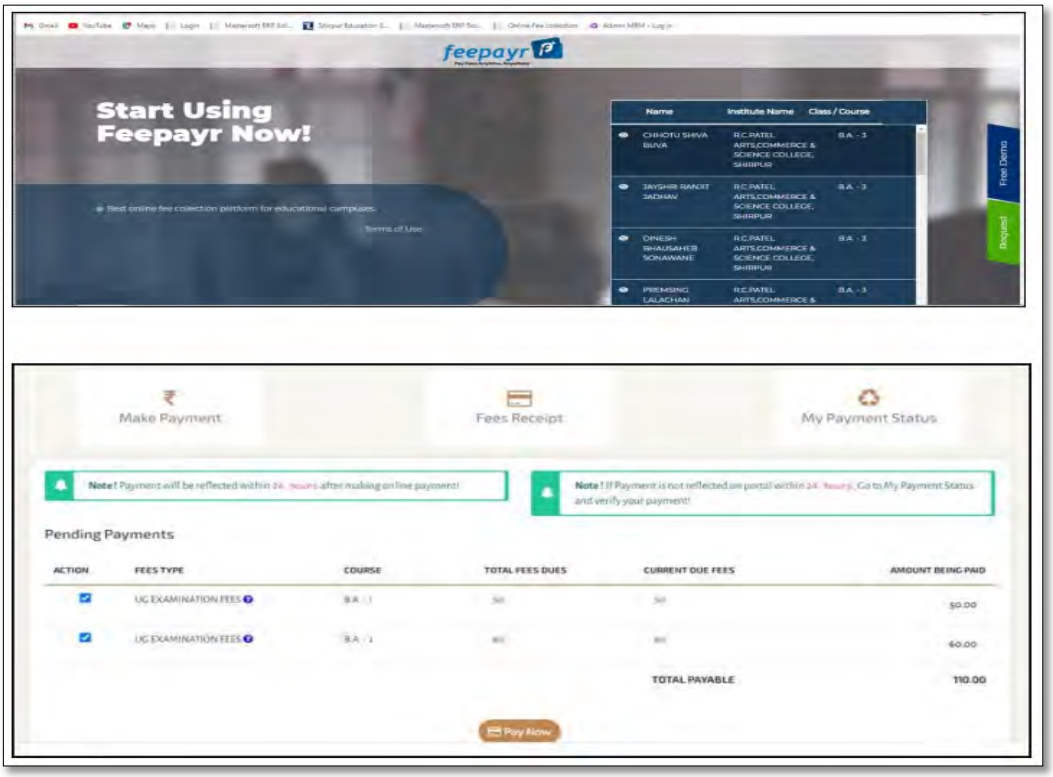
Library System Features-The library system includes the following features:

- **Regulations**:
    - Establishment and maintenance of library rules for students and staff.
- **Cataloging and Inventory**:
    - Entry and upload of books, journals, and magazines.
    - Management of book bank students and book reservations.
    - Handling book issues, returns, and renewals.
    - Printing barcodes and providing Online Public Access Catalogue (OPAC) and search functionality.
- **Subscriptions and Database Management**:
    - Management of journal and magazine subscriptions and renewals.
    - Maintenance of a comprehensive database of titles, authors, and publishers.
- **Data Management**:
    - Backup and restore of library data.
    - Management of library budgets and expenditures, including purchases and receipts.
- **Stock Management**:
    - Conducting stock verification and generating various reports.

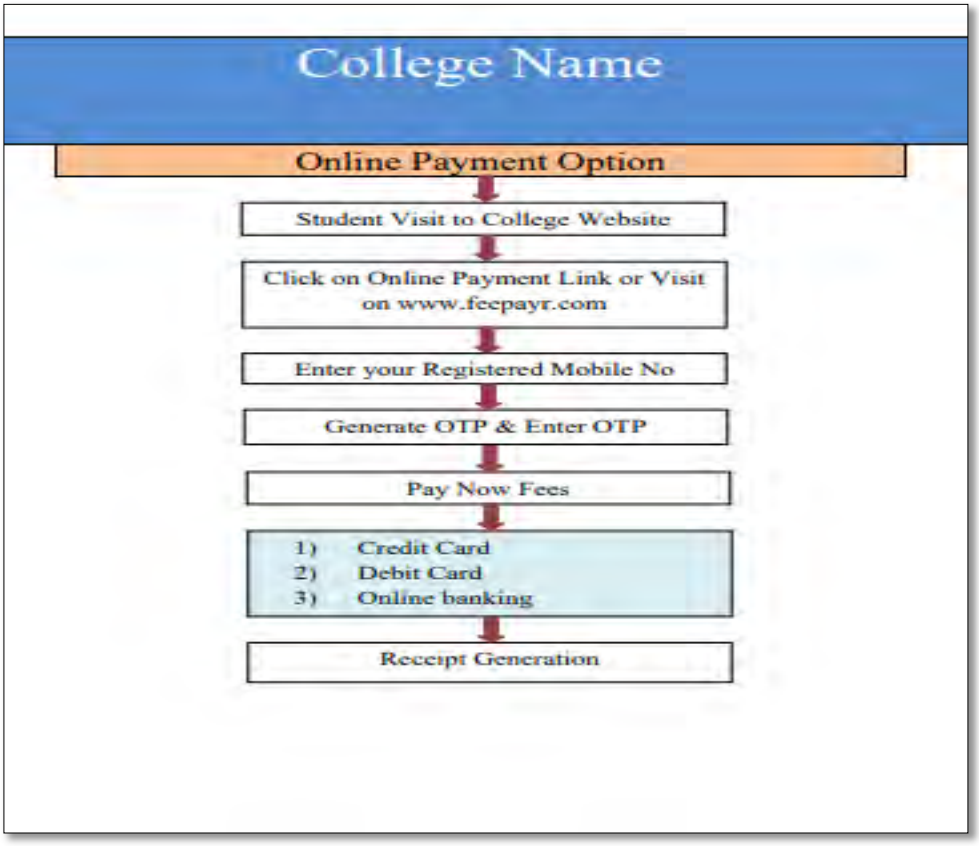
Portal for the college admission system



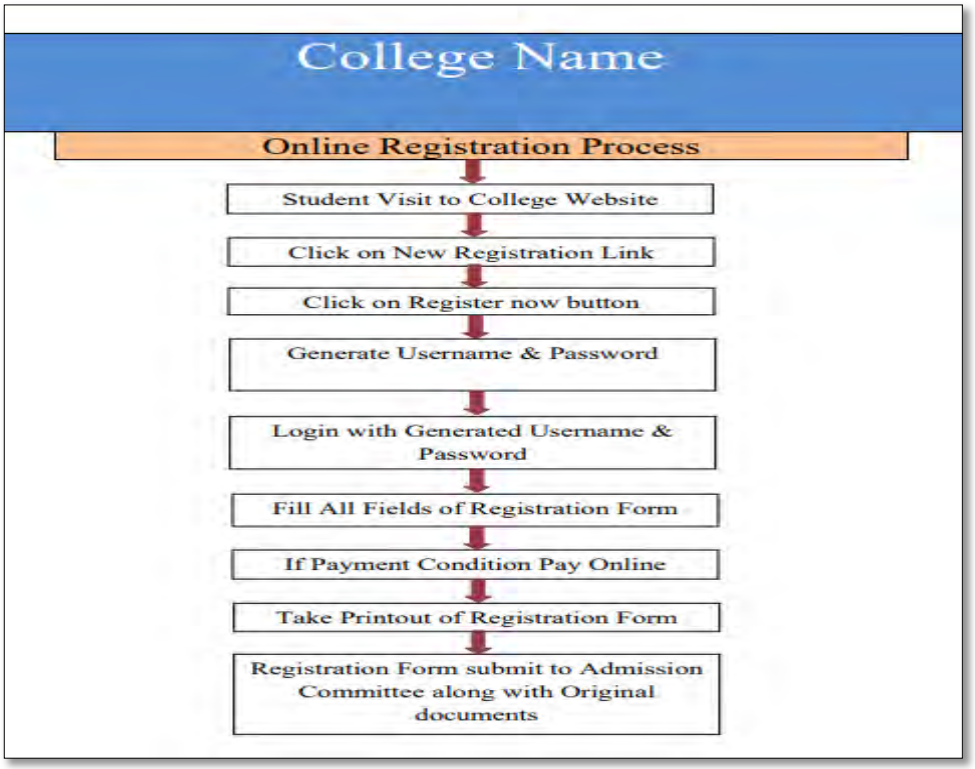
Fees Payer: Payment of admission fees is made online



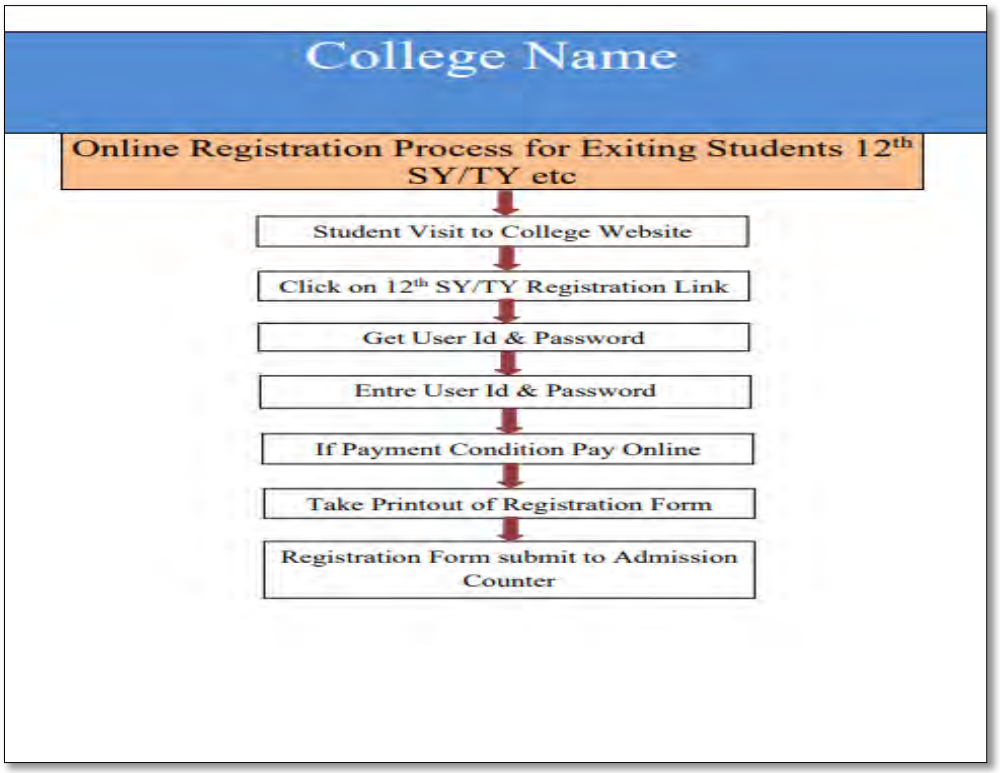
.Fees Payment of admission fees is made online



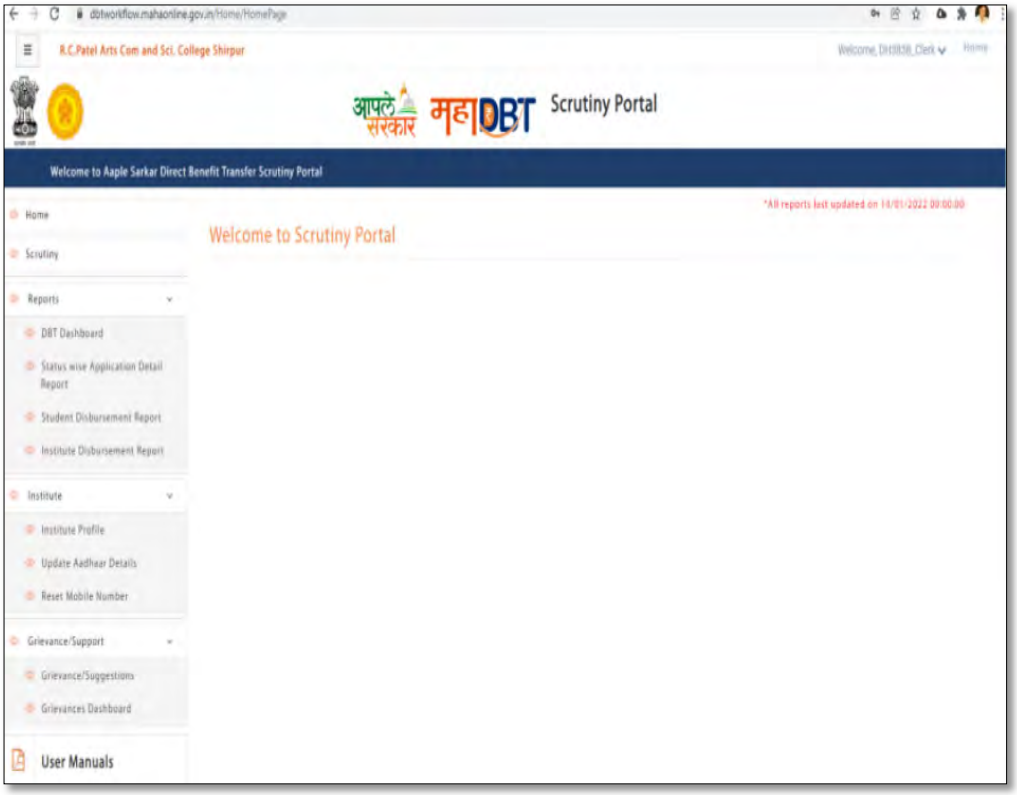
Online Admission Process: The admission process is online For First Year Students



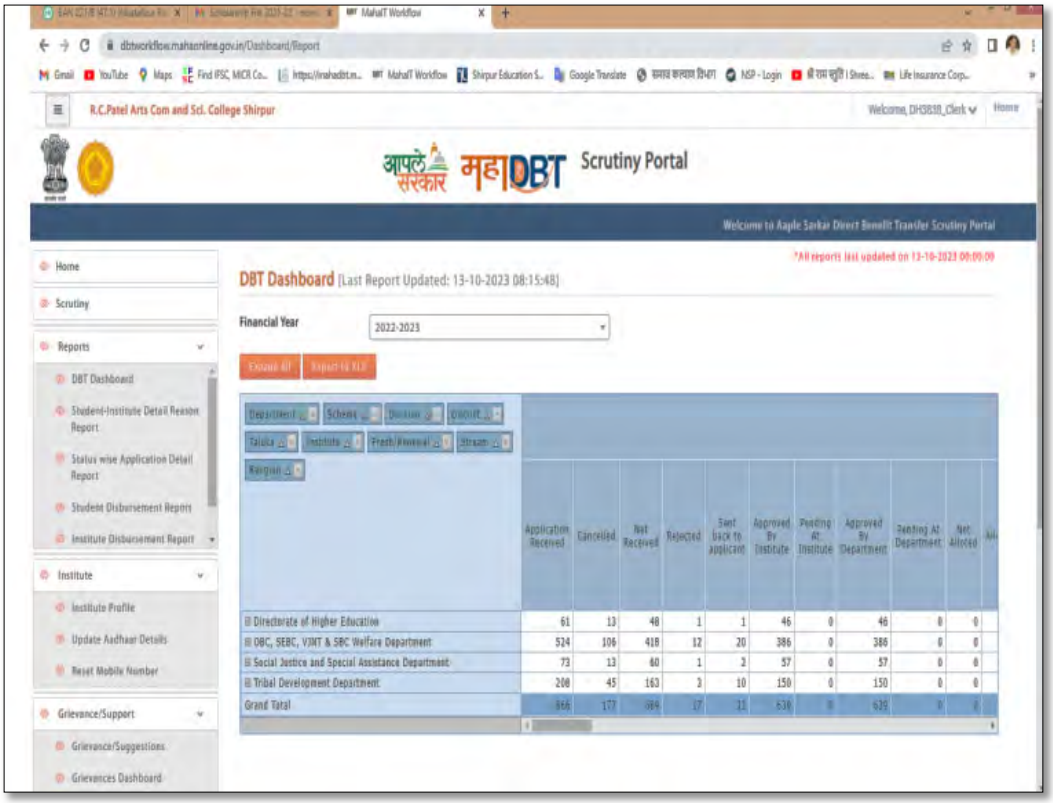
Online Admission Process: The admission process is online For Second and Final Year (Third Year) Students



Scholarship Portal for Student Scholarships



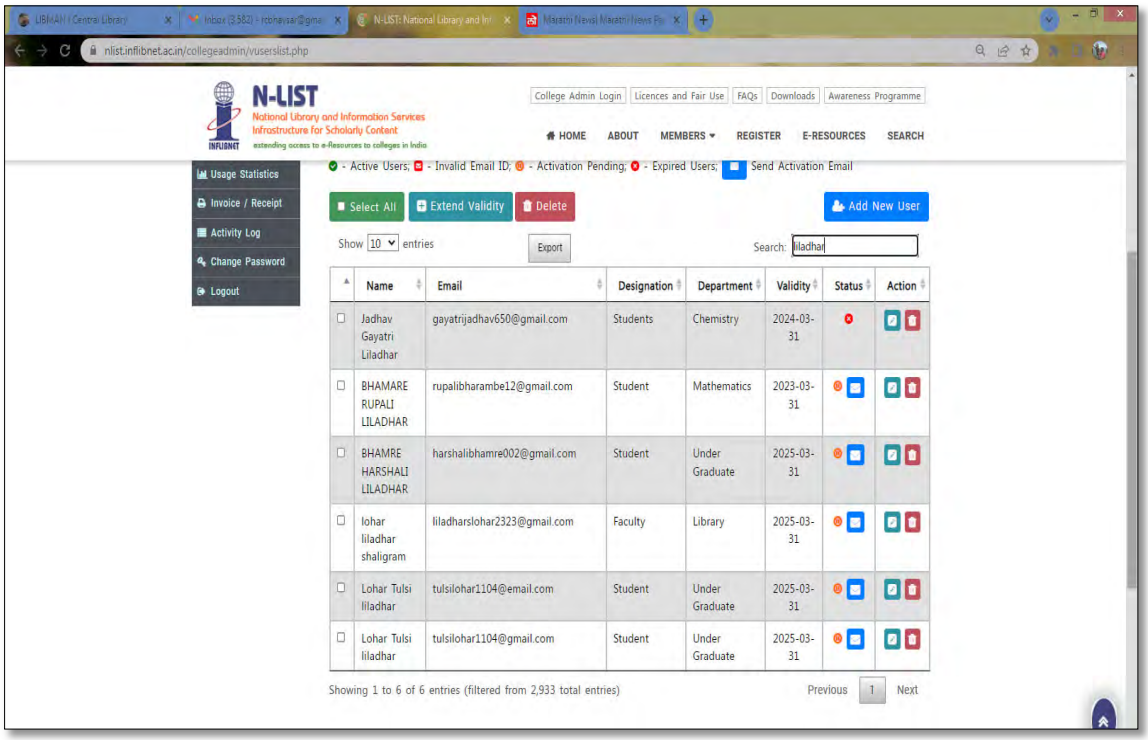
Scholarship Portal for Student Scholarships: Dashboard



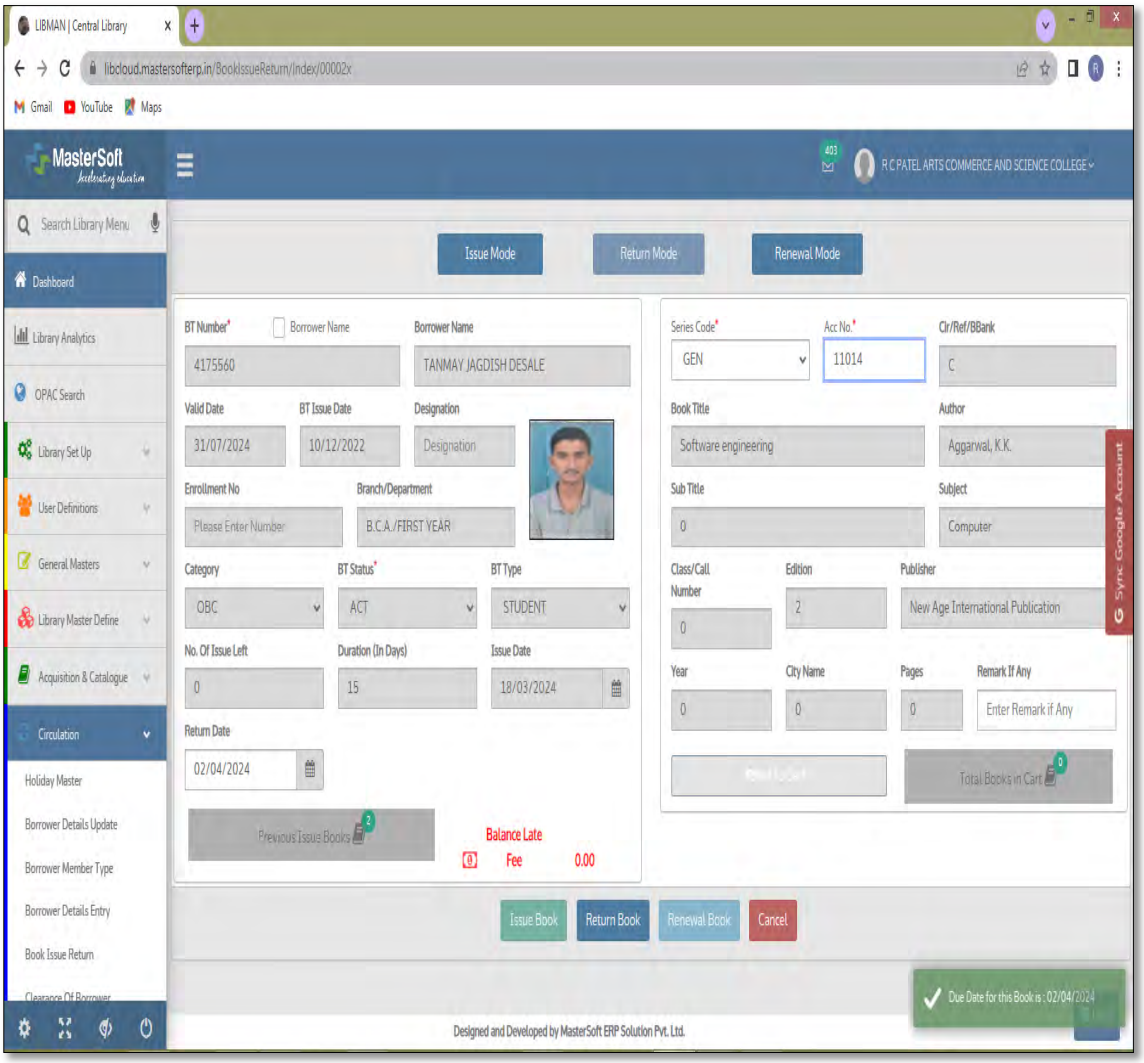
College N-List: Students can access College N-List through the College Library System

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

College N-List: Registering students for e-book on the College N-List on the College Library System

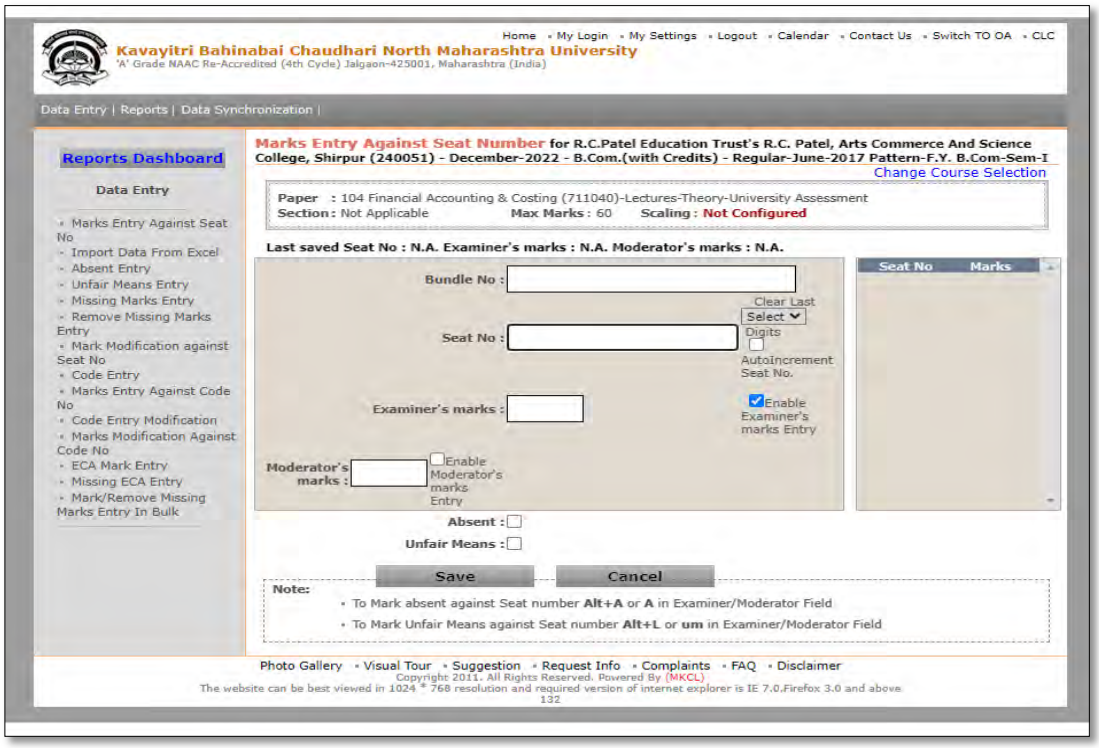


A system for the circulation of books by student in a college library

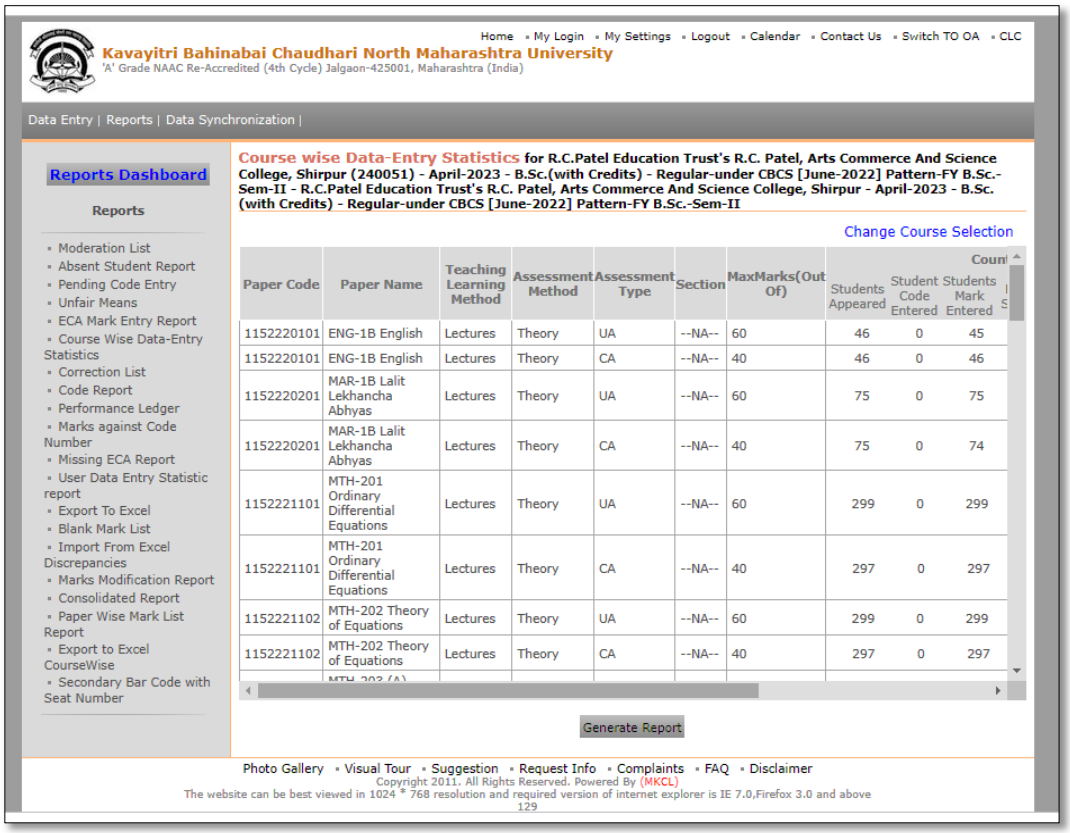


- **Examination Support Systems**:
  - K.B.C. North Maharashtra University examination support is facilitated by the Examination Portal and it is used by college students and staff.
  - During the COVID-19 pandemic, all examinations were held online using the online examination portal.
  - Examination-related grievances are addressed through a dedicated email ID provided by the university.
  - Exam Fee Collection & Exam Schedules, Student Registrations for Regular and Supply Exams.
  - D-Forms, Entry and Upload of External and Internal Exams Marks.
  - External and Internal Marks Analysis & Reports, Progress Reports & Attendance Reminders.
  - Supplementary & Detained Students, Invigilation Charges for Staff, Reports.

On the Digital K.B.C.N.M.U. website, online marks entry for the year Dec.-2022



On the Digital K.B.C.N.M.U. website, Course wise Data Entry Statistics for the year April-2023



The adoption of e-Governance in the examination system at R.C. Patel Arts, Commerce and Science College has brought significant improvements in multiple areas:

- **Enhanced Operational Efficiency**: The digitization of curriculum management, result publication, and examination notifications has streamlined processes, reducing administrative load and ensuring timely updates.
- **Increased Transparency**: Online access to examination schedules, rules, and results has promoted transparency, allowing students to stay informed and track their academic progress easily.
- **Improved Accessibility**: The implementation of online platforms enables students to access important examination information from anywhere, enhancing convenience and ensuring continuity, especially during disruptions like the COVID-19 pandemic.
- **Cost-Effectiveness**: By reducing the reliance on physical paperwork and manual processes, the e-Governance system lowers operational costs and supports sustainable practices.

In conclusion, the integration of e-Governance in the examination system at R.C. Patel Arts, Commerce and Science College has significantly enhanced the efficiency, transparency, and accessibility of examination processes. This aligns with the institution's commitment to leveraging technology to improve educational outcomes and the overall student experience.

Secretary,
Governing Council,
R. C. Patel Educational Trust's,
Shirpur-425405

Principal,
R.C.P.E.T's R. C. Patel Arts,
Commerce and Science College,
Shirpur-425405