

#### 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 Hon. Bhupeshbhai Patel

Karvand Naka, Shirpur 425405, Dist - Dhule, Maharashtra

**2**: (02563) 299328

E-mail: principal@rcpasc.ac.in

President

**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 4<sup>th</sup> cycle assessment period 2018-19 to 2022-23.

Place: Shirpur

Date: 15/06/2024

Dr. Sandip P. Patil **IQAC Co-ordinator** 

**IQAC** Coordinator R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and Science College Shirpur, Dist.-Dhule (M.S.) 425405



Dr. D. R. Patil **IQAC Chairman & Principal** 

PRINCIPAL R. C. Patel Educational Trust's R. C. Patel Arts, Commerce and Science College Shirpur, Dist.-Dhule (M.S.) 425405

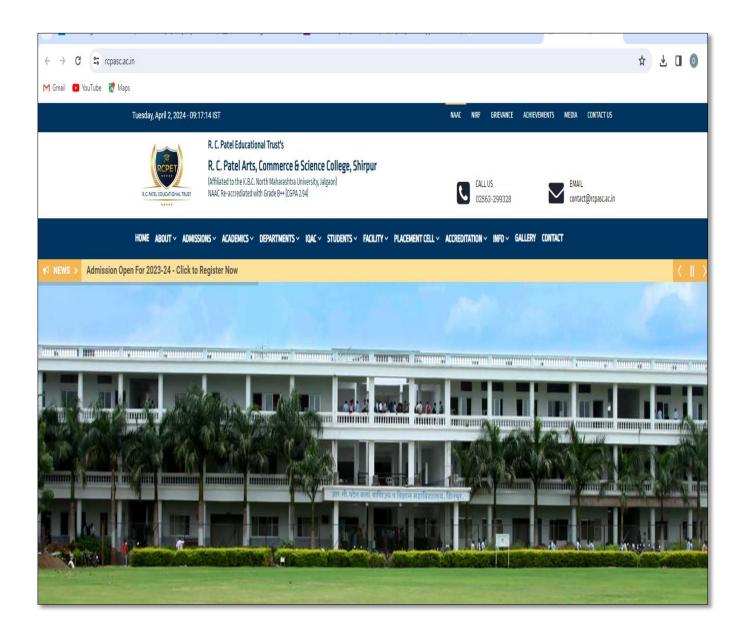
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# IMPLEMENTATION OF E-GOVERNANCE IN ADMINISTRATION

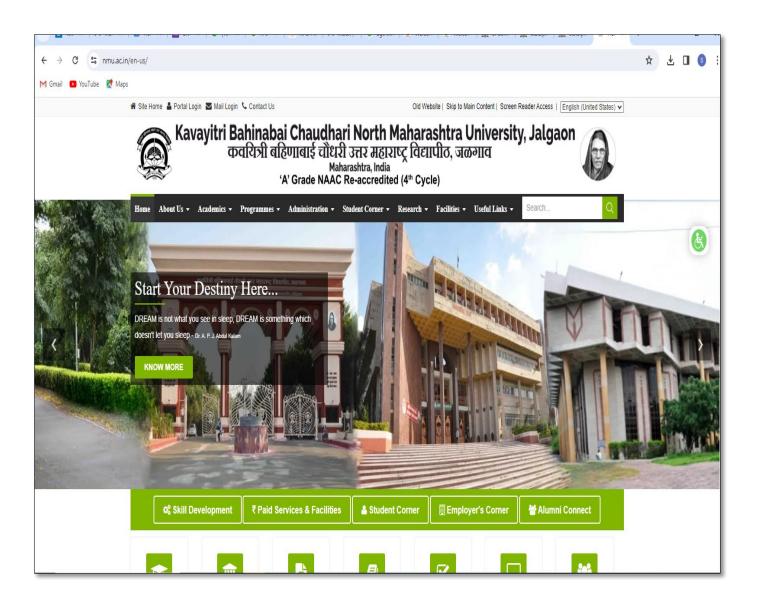
# The R. C. Patel Arts, Commerce and Science College website (www.rcpasc.ac.in) shows the use of electronic governance in the administration of the college

#### College Website (www.rcpasc.ac.in)



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

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

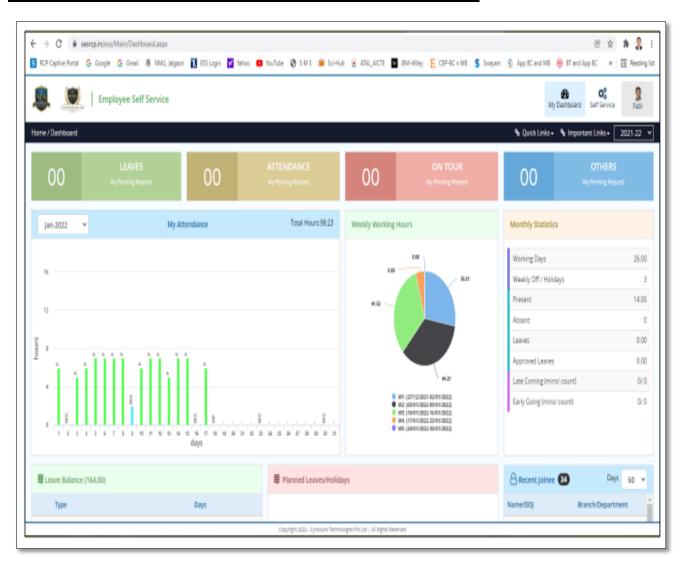


<u>University Grant Commission website (www.ugc.gov.in) used for administrative work, which shows</u> the adoption of electronic governance-

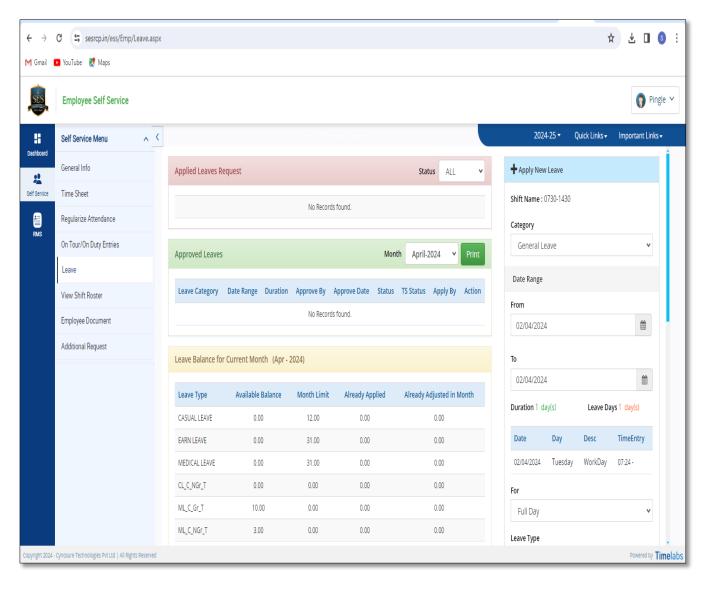
#### University Grant Commission website www.ugc.gov.in



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



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



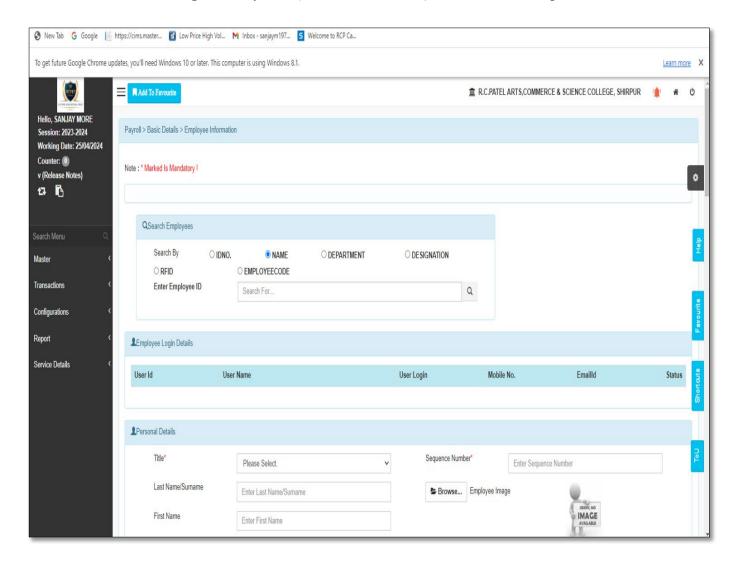
#### This application form is used for online leave processing-

Applicar	nt	eave App		2nd Appr	rover				
Pingle Shubhar		Patil Dilip							
Things of actions	ig. Contai								
				Application Date : 12	2/08/2023				
I hereby te the followi			n for gra	ant of leave a	as per				
Pingle Shubhangi Go 2-TEACHING	kul								
		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 I	Leave	<u> </u>					
	14/08/2023		Total Period	of Absence					
From Date : To Date :	14/08/2023								

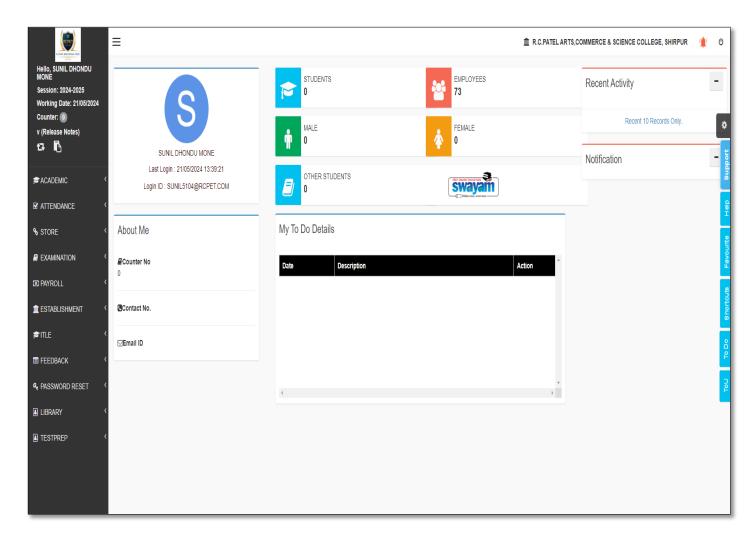
#### Mastersoft's ERP Management System (AI-based Software): cim.mastersoft.erp.in-Mastersoft's ERP

Management System is an AI-based software platform that helps institutions in managing academic records and administration-

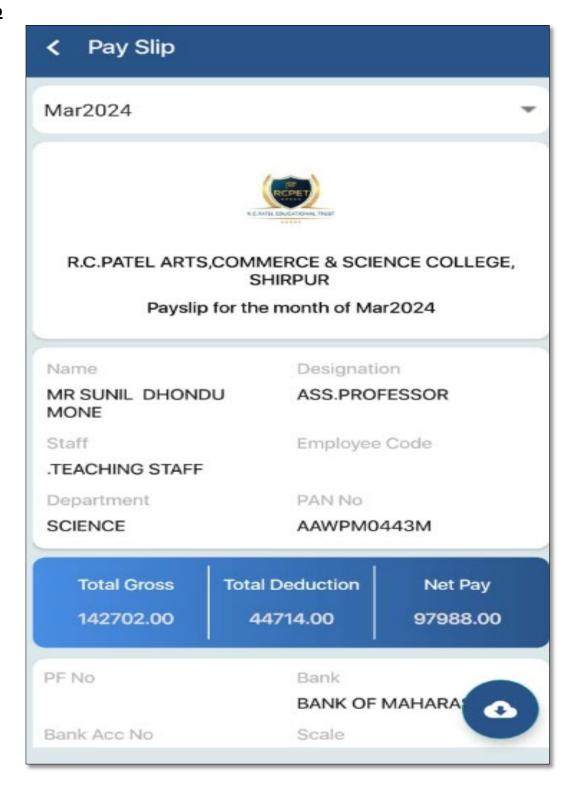
#### Mastersoft's ERP Management System (AI-based Software): cim.mastersoft.erp.in



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



#### Pay Slip



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

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

					R.	C. Patel	Education	al Trus	t's (RCPE	T)						
	(623)				R.C.PATEL	ARTS,CO	MMERCE &	SCIENCE	COLLEGE,	, SHIRPUR	ł					
KM	TO, ENCOTONA, THEFT					SHIRPUR,	DIST-DHULE. N	MAHARASHT	RA 425405							
				SALAR	Y REGISTER (	OF .TEACHIN	G STAFF FOR	THE MONT	1 Mar2019 F0	R SENIOR C	OLLEGE					
					Income Heads	1					Deduction	Heads				
-	EMPLOYEE NAME	BASIC	D.A.	H.R.A.	V.A.	SPL ALLO	OTHERS		G.P.F.	GPF LOAN	LT	P.T	LIC	TOTAL	NET	
10.	DEPARTMENT	GP/DP	DA ARREARS	BASIC ARREAR	E OTHER INC 2	NPS INCOME		GROSS	RCP	B.O.B	G.S.BANK	PEOPLE	SB.I.	DED.	PAY	SIGN
	DESIGNATION	PAY							PATPEDHI UNION BANK	B.O.M.	CEN.BANK	BANK HASTI BANK	DCPS			
									GROUP INS.	NPS DED	OTHER DEDUC.					
TE.	ACHING STAFF															
1	MR DILIP RAMSING PATIL	67000	109340	7700	1200	2000	1400		15000	0	40000	200	4145	116045	82595	
1	SCIENCE	10000	0	0	0	0		198640	6700	0	0	0	0			
	PRINCIPAL  Actual Basic: 67000 Actual GP:	77000							0	0	20000	30000	0			
3740	00-67000(10000) A/c No.: 2026177206								0	0	0					
Abse	ent 0.00 Day(s)															
2	MR BHART DAGA PATIL	65380	105620	7438	1200	0	0		6000	0	35000	200	1681	43881	144757	
4	ARTS	9000	0	0	0	0		188638	1000	0	0	0	0			
	ASS.PROFESSOR	74380							0	0	0	0	0			
274/	Actual Basic : 65380 Actual GP : 00-67000(9000) A/c No. : 2026177220								0	0	0					
	00-67000(9000) <b>A/c No.:</b> 2026177220 ent 0.00 Day(s)															
	MR SANJAY GORAKH	61110	99556	7011	1200	0	0		10000	0	35000	200	456	46656	131221	
3	BACHHAV SCIENCE	9000	0	0	0	0		177877	1000	0	0	0	0	4,3050		
	ASS.PROFESSOR	70110							0	0	0	0	0			
1	Actual Basic : 61110 Actual GP :	9000							0	0	٥					
	00-67000(9000) <b>A/c No.</b> : 2026177185								١	١	1					
Abse	ent 0.00 Day(s)															

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



#### 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

#### **Salary Certificate-**



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

SHIRPUR, DIST-DHULE. MAHARASHTRA 425405

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

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

#### Payslip of teaching staff-



Remark

Common Remark :

: Absent 0.00 Day(s)

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

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

SHIRPUR, DIST-DHULE. MAHARASHTRA 425405

PAY SLIP OF .TEACHING	STAFF FOR THE	MONTH OF May20	20 FOR SENIOR COLLEGE	
Name : MR DILIP RAMSING PATIL	Department	:SCIENCE	Emp. Code	:
Designation : PRINCIPAL	PAN No. :	ABOPP2023M	PF/DCPS/NPSNo.	:
Staff : .TEACHING STAFF	Bank :	THE SHIRPUR PEO BANK CO-OP	PLES Bank A/c No.	:20261772061
Scale/Pay level : S13A (131400-217100)	DOJ :	24/04/2003	DOI	: 01/07/2018
Actual Basic : 211800	GP/DP :	0	Pay	: 211800
Income Heads			Deduction Heads	
D.A. : 36006 H.R.A. : 16944		G.P.F.	25000 GPF LOAN :	0
V.A. : 1200 SPL ALLO : 4500		I.T :	70000 P.T :	200
OTHERS : 1400 DA ARREARS: 0		LIC :	4145 RCP PATPEDH	1300
BASIC : 0 OTHER INC 2: 0		B.O.B :	0 G.S.BANK :	0
ARREARS		PEOPLE BAŅK	0 SB.I. :	0
NPS INCOME : 0		UNION BANK	0 B.O.M. :	7994
		CEN.BANK :	0 HASTI BANĶ	0
		DCPS :	0 GROUP INS:	0
		NPS DED :	0 OTHER DEDU	0
Total Gross : 271850  Net Pay : 163211 Rupees One L			eduction: 10863	9

15

#### **Biometric System for Faculties**

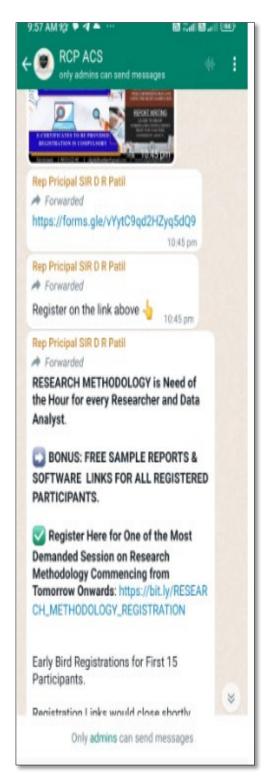
#### Colleges use biometric systems to track employee's attendance on a regular basis-



#### **Faculty Biomatric System**

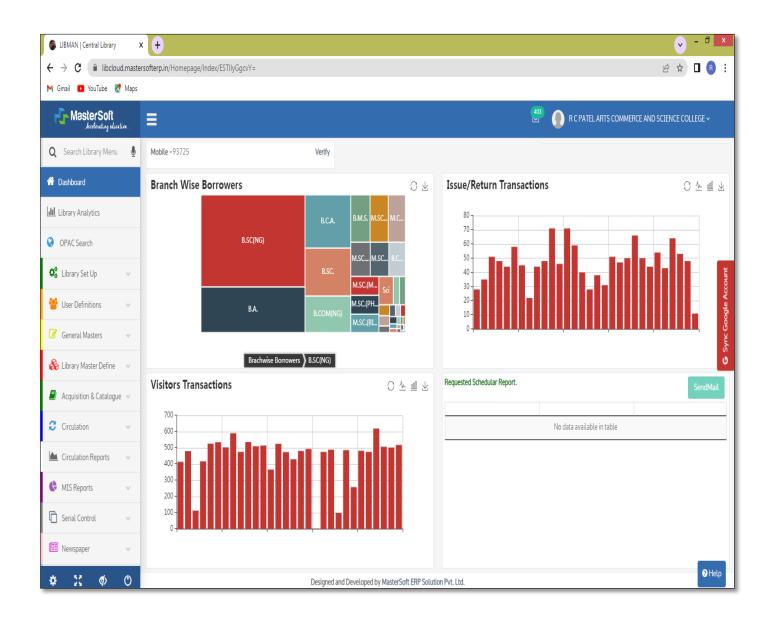




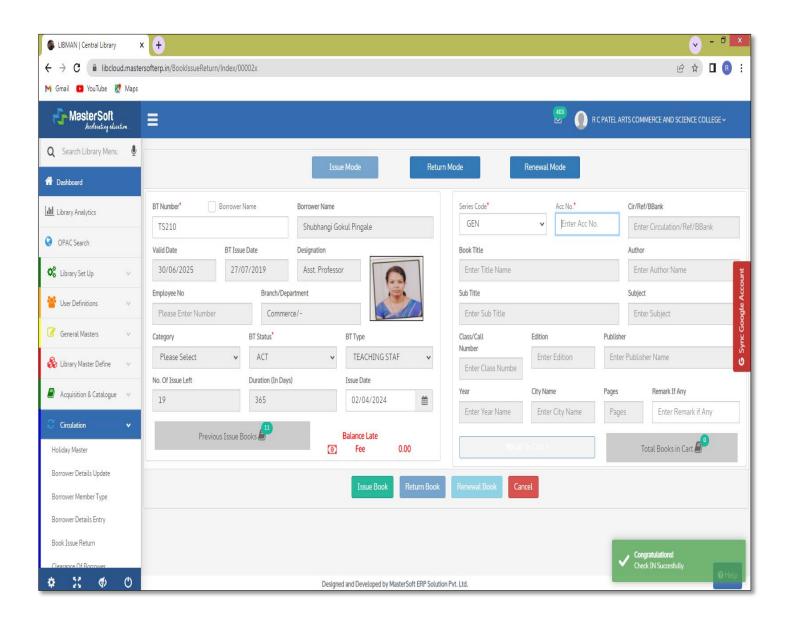




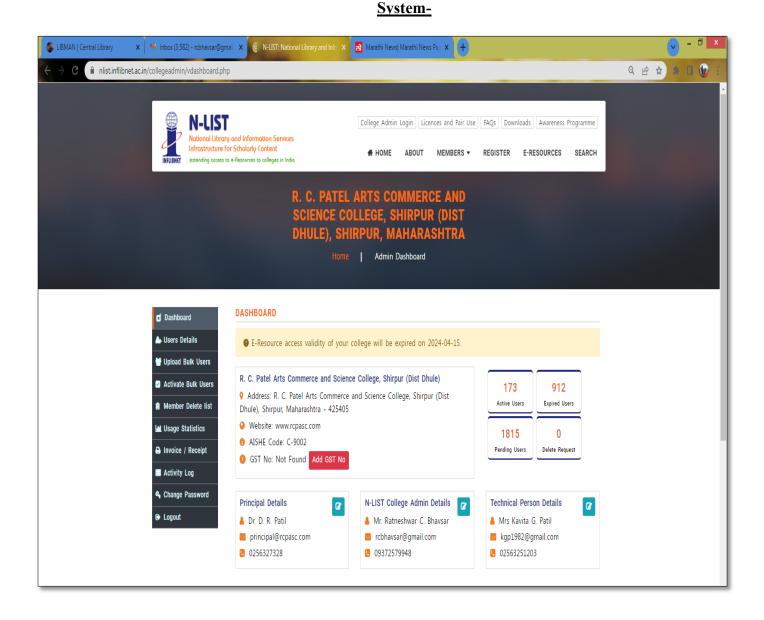
#### The college library system is intended for faculty use-



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



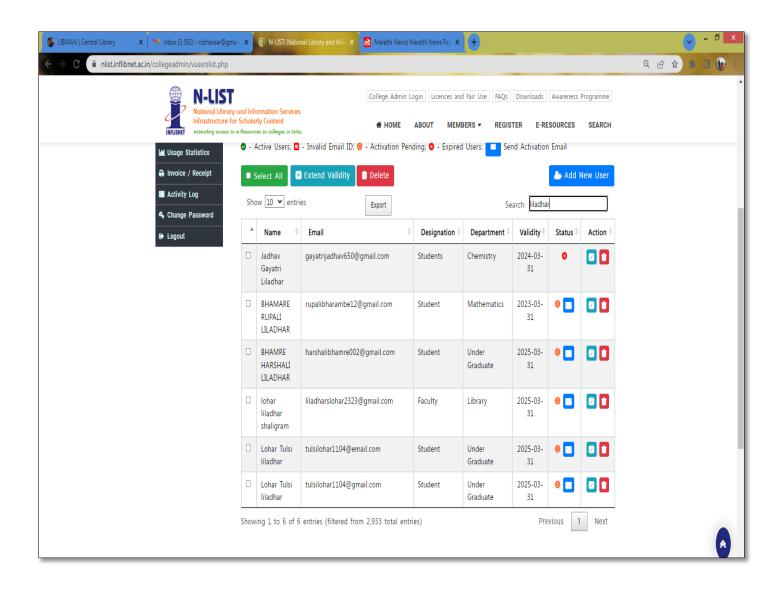
### College libraries are equipped with N-List facilities for colleges under the College Library



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



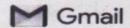
#### The College Library System entails faculties to register for e-books on the College N-List-



#### The acknowledgment of N-List bills for 2018-

20/03/2018

Gmail - Payment Acknowledge\_NLIST Programme



Ratneshwar Bhavsar <rcbhavsar@gmail.com>

#### Payment Acknowledge\_NLIST Programme

1 message

Mon, Mar 19, 2018 at 9:45 PM

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-



Ratneshwar Bhavsar <rcbhavsar@gmail.com>

#### Payment Acknowledge\_NLIST Programme

1 message

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

Mon, May 13, 2019 at 9:47 PM

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,

#### The acknowledgement of N-List bills for 2020-



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>
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>

Thu, Aug 13, 2020 at 10:00 PM

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)



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>
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>

Thu, Mar 18, 2021 at 10:01 PM

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).

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)



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>
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>

Wed, Mar 23, 2022 at 10:00 PM

#### 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,

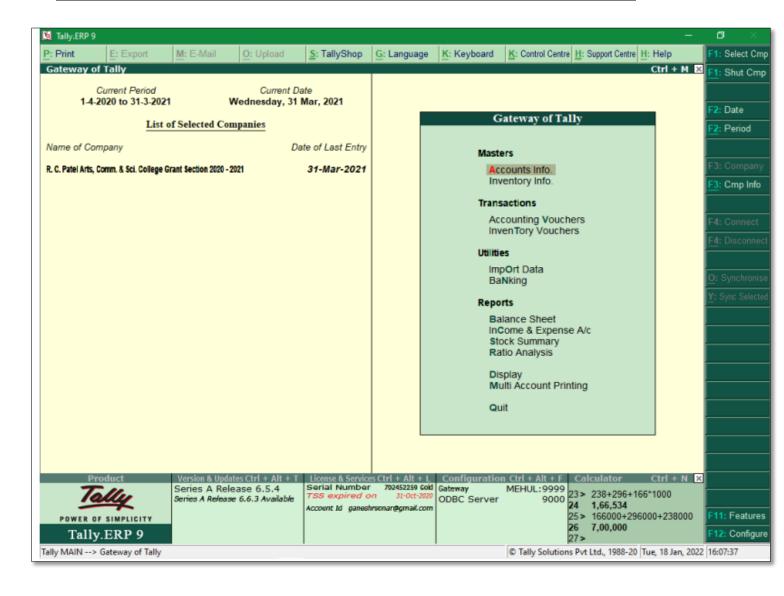
N-LIST Team INFLIBNET Centre (An IUC of UGC) Infocity, Opp. DA-IICT Gandhinagar - 382007, Gujarat Phone: 079-23268243/44

Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)

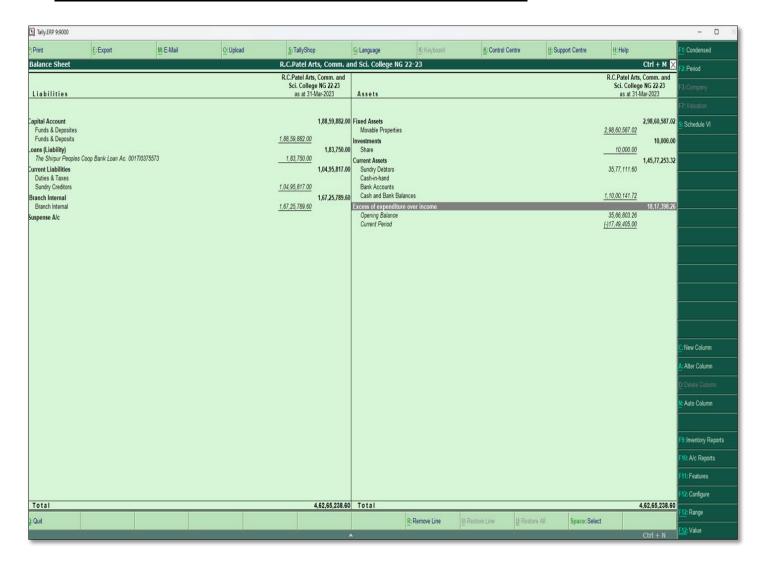
# IMPLEMENTATION OF E-GOVERNANCE IN FINANCE AND ACCOUNTS

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

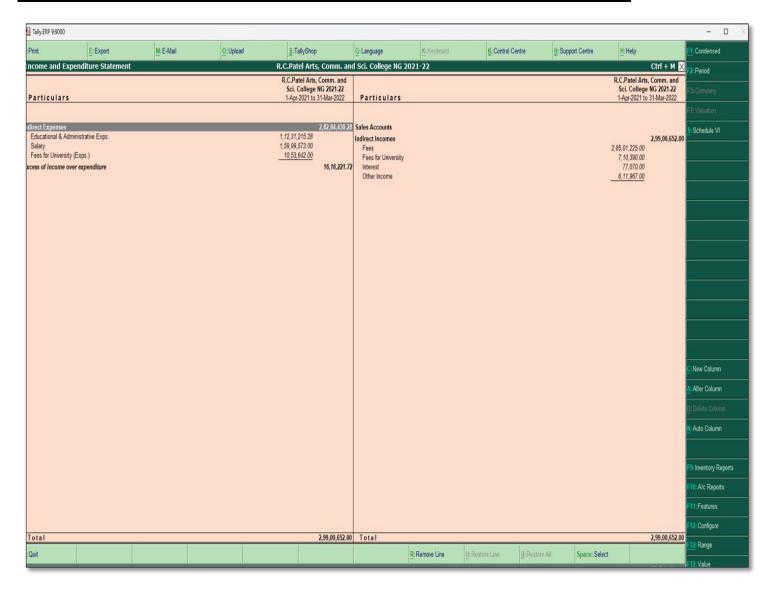
#### Gateway of Tally: This feature is used for opening accounting information of college-



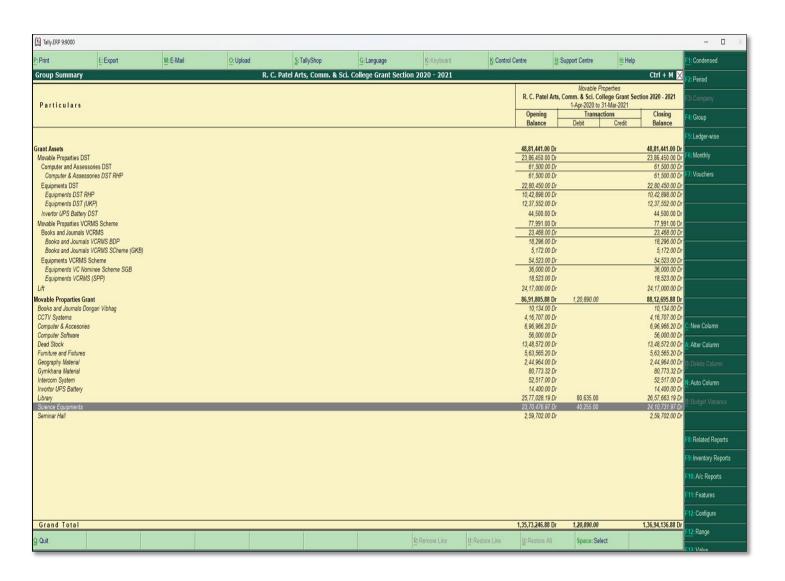
#### The statement of account for the college: Balance sheet of the college-



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



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



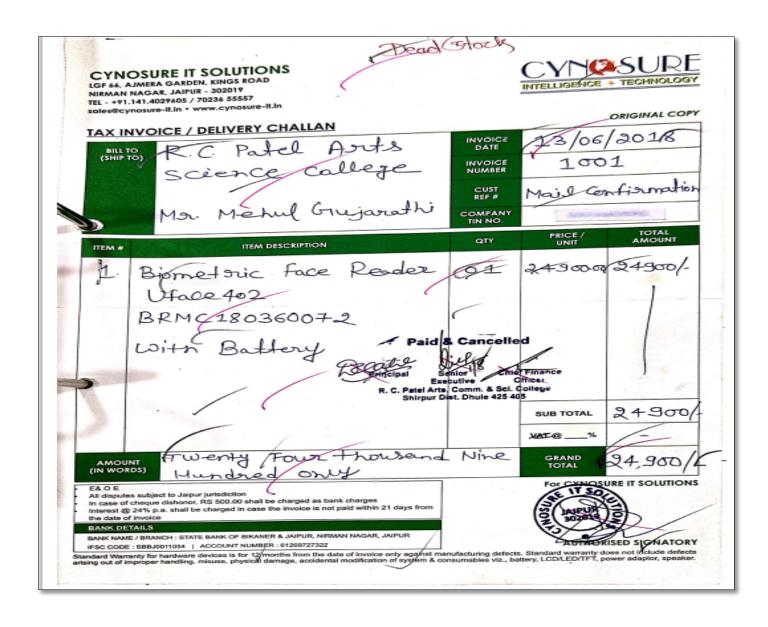
#### The statement of account for the college: Trial balance-

P:Print E:Ex	port M: E-l	Mail O:U	Jpload	S: TallyShop	G: Language	K: Keyboard	K: Control	Centre P	: Support Centre	H: Help		F1: Condensed
rial Balance			A STATE OF THE STA	C.Patel Arts, Comm.			انتقاق ا				Ctrl + M ×	
- Caralles				on act may commi	and our contege it	**************************************		R.C.Pa	atel Arts, Comm. and	d Sci. College NC		F2: Period
Particulars									1-Apr-2022 to 3	31-Mar-2023		F3: Company
								Opening	Transac		Closing	and the same of th
								Balance	Debit	Credit	Balance	F4: Group
0. 40												F5: Ledger-wise
oital Account								1,66,70,374.00 Cr			1,88,59,882.00 Cr	Louger wise
unds & Deposits Depreciation Fund								1,66,70,374.00 Cr 1,18,68,390,00 Cr			1,88,59,882.00 Cr 1,37,63,428.00 Cr	F6: Monthly
Depreciation Fund								1,18,68,390.00 Cr			1,37,63,428.00 Cr	22741111111111
Other Funds								48,01,984.00 Cr			50.96,454.00 Cr	
College Development Fund								41,83,359.00 Cr			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	
ans (Liability)											1,83,750.00 Cr	
The Shirpur Peoples Coop Bank	Loan Ac. 001Tl0375573									1,83,750.00	1,83,750.00 Cr	
rrent Liabilities									2,49,97,808.00		1,04,95,817.00 Cr	
undry Creditors								1,51,26,702.00 Cr	2,49,97,808.00	2,03,66,923.00	1,04,95,817.00 Cr	
ced Assets								1,66,37,887.02 Dr	1,32,22,700.00		2,98,60,587.02 Dr	
lovable 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			74,48,652.00 Dr	
Computer Sowftware								6,27,102.00 Dr			6,27,102.00 Dr	
Dead Stock								17,62,434.00 Dr			26,65,222.00 Dr	
Educational Equipments ELECTRIC EQUIPMENTS									16,24,270.00 8.88.017.00		16,24,270.00 Dr 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			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			21,88,882.02 Dr	
Science Equipments								28,42,001.00 Dr			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.  Work in Progress (OFFICE)								13,500.00 Dr	52,06,973.00		13,500.00 Dr 52,06,973.00 Dr	
ACCOMMON TO A STREET WAS A STREET OF								10,000.00 Dr			2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
vestments Share								10,000.00 Dr			10,000.00 Dr 10,000.00 Dr	F8: Related Repor
Share at Priyadarshani Sah. Mu	ıdranalav							10,000.00 Dr			10,000.00 Dr	F9: Inventory Rep
rent Assets	and and a								12,52,31,933.60	12 00 10 251 00		
Sundry Debtors								21.58.530.00 Dr			35.77.111.60 Dr	
ash and Bank Balances								71,97,043.72 Dr			1,10,00,141.72 Dr	
Balances in Fixed Deposits								13.34.324.00 Dr		-, -0, 10,000,00	89.10.013.00 Dr	
FDR								13,34,324.00 Dr			89,10,013.00 Dr	
											203 more 1	F12: Configure
Grand Total									24,74,21,214.60	24,74,21,214.60		
						20200000000000	A1453 A155 A155	- Baselina and -	14.00.000000000000000000000000000000000			F12: Range
Quit						R: Remove Line	U: Restore Line	¥: Restore All	Space: Sele	ct		
	44.00	-							-	-		F12: Value

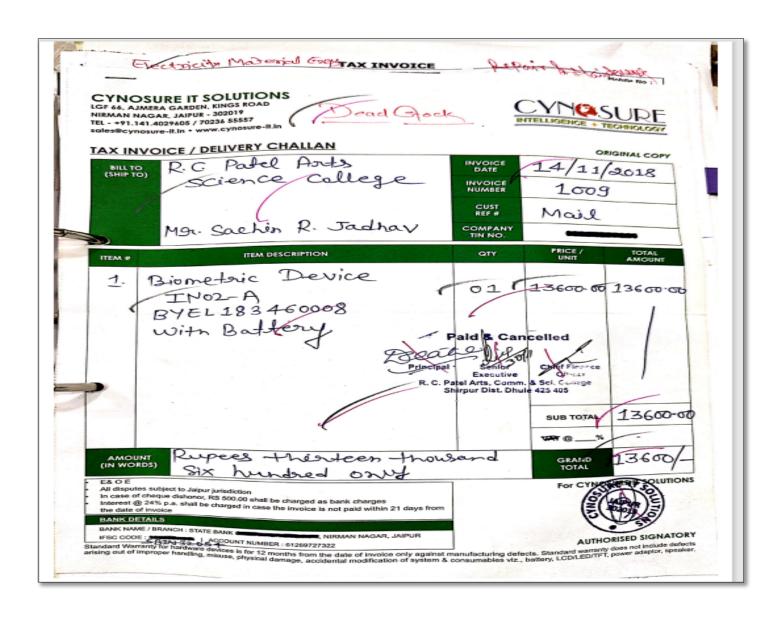
# The bill of the purchase for Microsoft software: Cloud Based ERP Solution for the year 2018-

/			Invoice	roice No		Dutted			
MASTE	MANTERSOFT ERP SOCIETIONS PVT LTD, 1-53- A NEW RANDANWAR OPP. PANDAV POLYTECHNIC MAGBUR GSTM - 27AAXCH76570124 CIR - U72900MRZ015PTC264680			V/042/2018-1	19	29-No	v-2018	Davelant	
GSTN							Hode/Terms Of Payment		
D-MAIL	- accounts@atms.com			Supplier's Ref.  Buyer's Order No			Other Reference(s)		
Compani Bank Na	Name state Bank of I	Solutions Pvt.L							
Account	No - 24979484917			Despatch Document No		19-Nov-2018			
Buyer		CIS, COMMERCE & SCIENCE COLLEGE,			E NO	Dated			
TO, THE PRIM R. C. PAT SHIRPUR	CIPAL. EL ARTS, COMMERCE & SCIENCE C				Terms of Delivery				
	Description Of Goods	700	HSN/SAC 85238020	Quantity 0.00 NO		Rate 44.00	Per	Amount 84,744.00	
And the state of t		SGST@5%						99,338.00 E 8.04	
Amount Ch	erpeabel (in words) Ninety-Nine Thousand Nine Hu	( Ningty-Ei	ght Doly			-			
Rupees	Ninety-Nine Thousand Itt.io	Taxable	Value	and the same of th	Amount	-	Fate St	Amount	
1	Total	-	84,744.00	9,00	7,626.	96	9.00	7,626.96	
Town America	t (in words) Rupees Seven	Thousage Six Hon		x And Minety-Six	Palsa Only			THE PART LID	
Declaration We Declare described a	That this invoice shows the actual and that all politiculars are true and	price of the good	id of Ca	To mars	The same		able A	ATT STATES	
within 35 d	erest will be charged 1.5%, If pays ays from the date of this Involce			Officer	nce	TDS	3018	1. V 848	
	76	- Case to	e CoffeebloRen	Officer				1 71620	

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



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



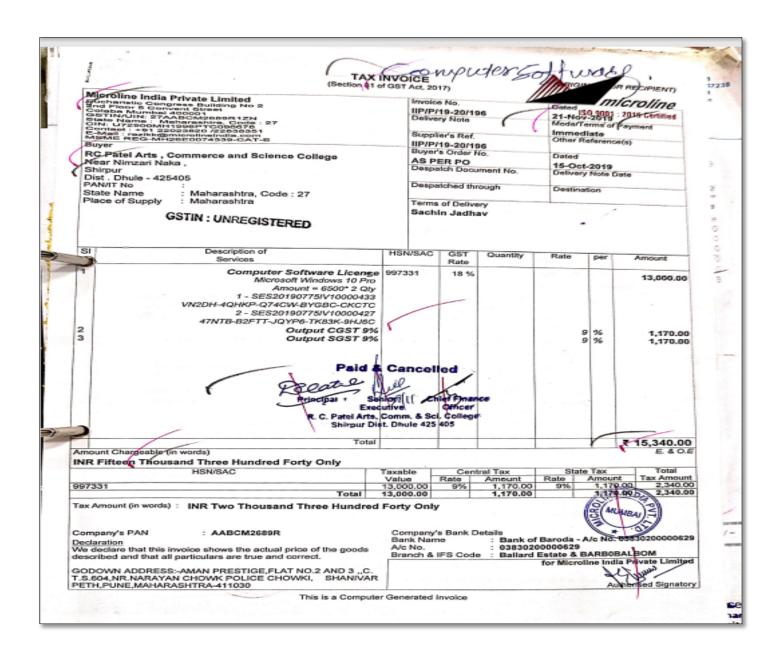
# The bill of the purchase for Microsoft software: Cloud Based ERP CCMS for the year 2019-

	Mast ERP Solut	erSoft		1.	Green	who were	Ha	allin	y changes	
1.	Ac	celerating en	lucation		Win	~ Day	, .			
				Invoice						
MASTE	RSOFT ERP SOL	UTIONS PVT LTD	2018 - 2020.	Inv	olce No		Date 01-9	Sep-2019		
POLYT	A NEW NANDAN ECHNIC NAGPU	OWAN OPP. PANDA	· ·		very Note	9.20	Mode	J'Terms C	of Payment	
CIN	- 27AAJCM76 - U72900MH3	997D1Z4 2015FTC294880		1	,	(				
E-MAIL	- accountage			Sup	plier's Ref.		Othe	r Referen	ce(s)	
Compar	nk Details as	follows Mastersoft ERP	Solutions Pvt. U	td.						
Branch	Benk Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917			Buye	Buyer's Order No			Dated 19-Nov-2018		
Buyer		SBIN0011144		Desg	eatch Docum	nent No	Date	d		
	NCI PAL						-			
SHIRPU	R R	NCE & COMMERCE	COLLEGE,	Term	s of Delive	ry.				
Sr. No	Description O	f Goods		HSN/ SAC	Quanti	ty	Rate	Per	Amount	
1	CLOUD BASES	D ERP SOLUTION for the period 01/04/11		85238020	2304.00	NO 1	00.00	NO	2,30,400.00	
	25/03/19	er the penas diroc ti					9.00		20,736.00	
			CGST@9% SGST@9%				9.00		20,736.00	
				=	Paid &	Cancelled	1			
	-			9800	02 A)	USS X	-			
			Total	Privale	Exec	utive O	Finance licer	1	2,71,872.00	
Amount C	hargesbel (in word	(n)		R C.	Patet Arts, Shirper Dis	Comm. & Sci. C. Dhule 425 405	nege	-	E & O.E	
Super	Two Lakhs Se	venty-One Thesis			Only	1	1			
		-	Taxable \	rasue	Rate	Central Tax Amount		Rate	tate Tax	
		Total	2	.30,400.00	9.00	20,736.0	_	9.00	Amount 20,736.00	
Tax Amo	ent (in words)	Rupees Twenty	Thousand Seven		ix Only		-		20,100,00	
	B PAN : AAJOM7	667D		1		For MASTER	SOFT ER	P SOLUTIO	INS PVT LTD 2018 -	
Declaration	on on that this issue	se shows the actual	price of the source			100	Body		492	
described	and that all part	ticulars are true and	correct.			(3)	OPUR T	) /~	thorised Signatory	
NOTE:- I within 35	nterest will be ch days from the d	arged 1.5%, if payr ate of this Invoice					-	/		
				a Computer Genera						
455-A. Ne	w Nandariem, Ne	egpur-9 (MS) India. P	t Trusted likir H. 0712-2713709	06/07 MOB.1 +91	686 686 339-	4 / 880 561 6331 -	eres Box	Till on in 1	omanisv@ilima.co.in	
	miles a Pure + L	atur=Aurengebed + K a = Agertals + Alzav	lared + Jelgoan + D	Defri - Bengalore	- Mangelors	- Hyderabada Ista	ar a Co		- Gurat - Ahmedabad	

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

Telly Soft Service Pvt Ltd		Impice le		trafed			
Plot No.15, Devgiri Colony, Krantichowk Police Station Road,		GST932 Delivery N	· (	31-Aug-201 Mode/Terms			
Aurangabad GSTIN/UIN: 27AADCT6320J1ZA State Name: Maharashtra, Code CIN: U72300MH2010PTC205829		Supplier's GST932	Ref.	Other Referen	ce(s)		
E-Mail: binu.mathew@tellysoft.ne Buyer	4	Buyer's O	ider No.	Dated			
R.C. Petel Arts, Commerce and Science Near Karvand Naka, SHIRPUR ( D	ist. Dhulia)	. Despatch D	ocument No.	Delivery Note D	ete		
State Name : Maharashtra,	Code : 27	Despatched	through	Destination			
			Terms of Delivery ORDER BY JAYSHREE MAM				
SI Description of Goods	HSN/SA/	Quantity	Rate p	per Disc. %	Amount		
1 Tally.ERP 9 Silver To Tally.EF	P 998319 (	1 No.	34,200.00	No.	34,200.00		
9 Gold Batch : 702452259		1 No.					
Output CGS Output SGS7			9 9	6	3,078.00 3,078.00		
		1	Paid	Cancelled			
	Total	Dag.	Soni	- CO -	40;356.00		
Amount Chargeable (in words) Indian Rupees Forty Thousand T		TIRL SEN CONSE	C. Patel Arts. C				
Indian Rupees Forty Thousand I	Taxable	Central Ta	Shirpur Dist	State Tax	Total		
	Value	Rate Am	ount Rate	Amount	Tax Amount		
598319 76t	34,200.00 al 34,200.00		078.00 93 ,078.00	3,078.00	6,156.00 6,156.00		
Company's PAN : AADCT6: Declaration We declare that this invoice shows the the goods described and that a	actual price of	nd One Hundre	d Fifty Six On	ly			
resale of Software without any modification been already deducted under section TDS is no more applicable for this trans Notification No.21/2012[F.No.142/10/20	tion,and tax on 194J.Hence action vide		-	for Telly Soft Se			
O.1323(E) DT.13.06.12	This is a Comput	er Generated Invo	sice	ALIONO	rised Signatory		
	is a compar						

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



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

			т.	ax Invoic	3		,			
	OFT ERP SOLUTI	ONS PVT LTD, N OPP. PANDAV			voice No 20-21/0694		Osteo	sec-2020		
POLYTECH	INIC NAGPUR				livery Note	•	1		of Payment	
	<ul> <li>27AA3CM76670</li> <li>U72900MH2015</li> </ul>									
	- accounts@itms.			50	pplier's Ref.		Other	r Referen	ce(s)	
Company N		lastersoft ERP So		td.						
	Bank Name         -         State Bank of India           Branch Name         -         Nandvan Nagpur           Account No         -         34979484917           IFS Code         -         SBIN0011144				yer's Order No	>	Dates	Dated 19-Nov-2018		
							19-N			
Buyer	/			De	spatch Docum	nent No	Dates	1		
TO,	IPAL, DUCATION SOCIE	TVE								
R. C. PATEL SHIRPUR	ARTS, COMMERC	E & SCIENCE COL	LEGE,	Те	rms of Deliver	Y	GSTIN 27AAA	NO TT3071G1	123	
1										
Sr. No De	escription Of Go	ods	- 1	HSN/SAC	Quantit	ty	Rate	Per	Amount	
1 CI	LOUD BASED ER		M/2020 CGST@9%	HSN/SAC 85238020			9.00	NO NO	2,18,300.00 19,647.00	
1 CI	LOUD BASED ER	P CCMS				NO	9.00 9.00		2,18,300.00 19,647.00	
1 CI	LOUD BASED ER	P CCMS	CGST@9% SGST@9%		2183.00	NO	9.00 9.00	NO	2,18,300.00 19,647.00 19,647.00	
1 CI S	LOUD BASED ER TUDENT BILLING FO D 16/12/2020	P CCMS	CGST@9%	85238020	Paid a	Cancel	9.00 9.00 9.00	NO	2,18,300.00 19,647.00 19,647.00	
1 Ci s	LOUD BASED ER TRUDENT BILLING FO D 16/12/2020	P CCMS OR THE PERSOD 01/0	CGST@9% SGST@9%	85238020	Paid a	Cancel	9.00 9.00 9.00 led	NO	2,18,300.00 19,647.00 19,647.00	
1 Ci s	LOUD BASED ER TRUDENT BILLING FO D 16/12/2020	P CCMS	CGST@9% SGST@9%	eszasozo	Paid a paid a ser conspiring of the conspiring o	Cancel	9.00 9.00 9.00 lled Officer ci. College	NO	2,18,300.00 19,647.00 19,647.00	
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i Gi	COUD BASED ER	P CCMS OR THE PERSON 01/10	Total  Five Hundred Taxable v	E5238020  Eight  P.  Ninety-Four	Paid a paid Sen Exec C. Patel Arts. OmiShirpur Dis	Cancel Uther Comm. 8 St. Ohule 42 Central Tax	9.00 9.00 9.00 led inance Officer ki. Callege 5 405	NO Rate 9.00	2,18,300.00 19,647.00 19,647.00 E. 8. O. E. State Tax Amount 19,647.00	
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## The bill of the purchase for Microsoft software: Cloud Based ERP CCMS for the year 2021-

Accelerating edu		x Invoice	(Dat	a Ho	end		ng cour.
MASTERSOFT ERP SOLUTIONS PVT LTD,			ice No 1-22/0676	2006	Dated		
	<b>'</b>		very Note	-	na-De	c-2921	tools been
POLYTECHNIC HAGE CO.		Des	very Noce	1-01	nodel	Terms 0	f Payment
1173900MH2015F1C20		Supplier's Ref.			Other Reference(s)		
E-MAIL - accounts@itms.co.iii							
Our Bank Details as follows  Mastersoft ERP S	olutions Pvt. Ltd.		Buyer's Order No				
Company Name HDFC Bank Ltd Bank Name Tglak Nagar Nagar						Dated	
	7		9935		19-Nov-2018		
Account No - 5020005927 IFS Code - HDFC0005927		D	Despatch Document No				
ver		Desp	Comment	.,,	Dated		
THE PRINCIPAL,					-		
SHIRPUR EDUCATION SOCIETYS, R. C. PATEL ARTS, COMMERCE & SCIENCE CO.	LLEGE,	Term	s of Delivery		GSTIN :	NO T3071G:	123
SHIRPUR				8380	2,9		Lungo, go!
		HSN/SAC	Quantity		Rate	Per	Amour
Sr. No Description Of Goods  1 CLOUD BASED ERP CCMS		998319	2658.00 NO	1	10.00	No	2,92,380.0
1 NAVOUCE FOR THE PESSOD 01/04/2021 : 04/12/2021	CGST@9%	~			9.00 9.00		26,314.2 26,314.2
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124 1 57 (3 to 1 20 1 1 20 1 1 20 1 1 20 1 20 1 20 1	CGST@9% SGST@9% DUNDED OFF	R	Execution Control of the Control of	Wve omm. & Sci. Dhule 425	9.00	-	25,314.2 25,314.2 - 0.4
24 1 3 ts 124 1 54 (3 125 1 54 (3)	SGST@9% SGST@9% SUNDED OFF	R	erpaj Sen Execu C. Potel Arts, C Shirpur Dias	Eve comm. & Sci. Dhule 425	ed Fina - College	-	25,314.2 26,314.2 - 0.4 3,45,008.0 E. 6 O.
Dount Chargeabel (in words)  Rupees Three Lakhs Forty-Five Thousand	CGST@9% SGST@9% SUNDED OFF SUP 30 (00) STotal  I Eight Only Taxable Val	R	Series Series Control Rate	omm. & Sci. Dhule 425 ral Tax	9.00 ed et Fina- Officer College	Rate	25,314.2 25,314.2 - 0.4 3,45,008.0 E. & O.
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Dount Chargeabel (in words)  Rupees Three Lakhs Forty-Five Thousand	CGST@9% SGST@9% SUNDED OFF SUP 30 (00) STotal  I Eight Only Taxable Val	R lue 880.00	Serpai Series Executed C. Petel Arts. Control Rate	or o	9.00 ed A	Rate 9.00	25,314.2 25,314.2 - 0.4 3,45,008.0 E. & O. State Tax Amount 26,314.2
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Total  Tax Amount (in words)  Rupees Three Lakhs Forty-Five Thousand  Total  Tax Amount (in words)  Rupees Twenty-S  Company's PAN: AAJCN7567D  Declaration We Declare that this invoice shows the actual presented and that all particulars are true and company's PAN: AAJCN7567D  NOTE:- Interest will be charged 1.5% per monreceived within 35 days from the date of this Interested and the Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this Interest will be charged 1.5% per monreceived within 35 days from the date of this	CGST@9% SGST@9% SUNDED OFF A 9 30 (47) A 9 30 (47) A 19 30 (47) Taxable Val  2,92,3 Six Thousand Three rice of the goods correct.	R lue 880.00 e Hundred Four	Rate 9.00 teen And Twenty	Amount 26,314.2 Paisa Only For P	9.00 ed A	Rate 9.00	25,314.2 25,314.2 - 0.4 3,45,008.0 E. & O. State Tax Amount 26,314.2

# The bill for the purchase of Timelabs Professional Software: Additional Employee License for the <a href="https://www.vear.2022-">vear.2022-</a>

	PROFORMA INVO	ICE.	1	ATE /	02/12/2	022
BILL TO	/ SHIP TO / CUSTOMER INFORMATION			INVOICE #	CITS22-F	PI-5034
R. C. PA	TEL ARTS, COMMERCE AND SCIENCE COLLEGE R - 425405, DIST-DHULE,	3.5	,	EF.#	CTPL22/ DATED:	4329 22.11.2022
	ASHTRA		18			
ITEM	ITEM DESCRIPTION	QTY	UOM	PRICE /	UNIT	AMOUNT
1.	ADDITIONAL EMPLOYEE LICENSE - TIMELABS PROFESSIONAL (License – 4000 Employees)	01	NO.	500	900.00	50000.00
0					BTOTAL	50000.00
DECLA	RATION / NOTES:			1	ND OFF	0.00
	eve cost will be added to total license cost and further AMC will be calculated for next year.	on cumulativ	re	TE CONTRACT	TOTAL	55000.00
AMOU	NT-{IN WORDS} RUPEES FIFTY THOUSAND ONLY	-				1
100	& O E  I disputes subject to Jalpur jurisdiction	ACCOUNT N	TE BAN - 6126		SOLUTIO NIRMAN N	NS AGAR, JAIPUR
	MER'S SEAL AND SIGNATURE	d /		FC	R CYNOSI	IRE IT SOLUTION
<b>5</b> "5TO	Paid & Cancelle				AUTHO	RIZED SIGNATOR

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

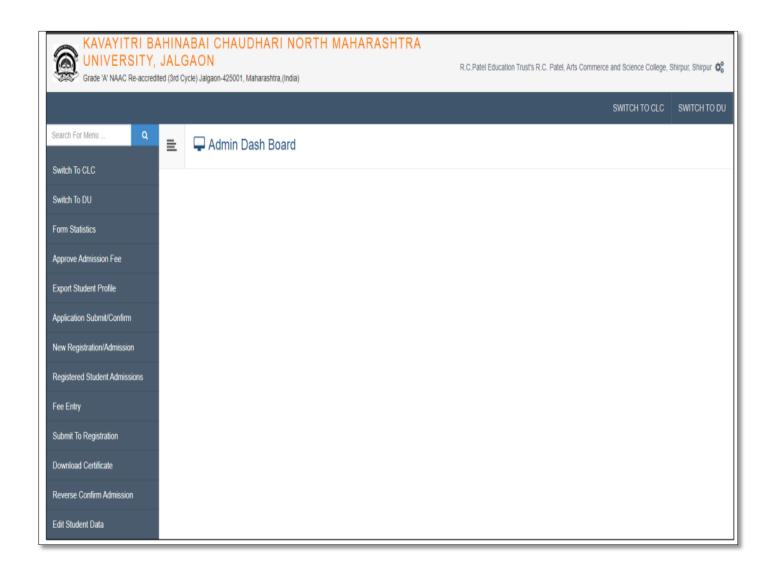
	PROFORMA INVOICE	CE				
BILL TO	/ SHIP TO / CUSTOMER INFORMATION			DATE	02/12/	2022
R. C. PA	TEL ARTS, COMMERCE AND SCIENCE COLLEGE			P. INVOICE #	CITS22	-PI-5032
	R - 425405, DIST-DHULE, ASHTRA	•		REF.#	MAIL	
ITEM #	ITEM DESCRIPTION	QTY	UON	PRICE /	UNIT	TOTAL
1.	BIOMETRIC FINGERPRINT READER - IN02:A WITH BATTERY	03	NO.	12	380.00 -	37140.00
	<					
_	Y					
DECLA	RATION / NOTES:			55-5-7-7-W		
	•				ND OFF	37140.00 0.00
				GRANE	TOTAL	37140.0
	100	GS/NEFT	PAYMEN	IT INFORMATIO	When President and the	DNS
♦ E8	O E AC BA disputes subject to Jaipur jurisdiction AC	GS/NEFT I COUNT N NK - STA	AYMEN AME - TE BAN 7 - 612	CYNOSURE IT K OF INDIA, I 69727322	SOLUTIONIRMAN N	ONS RAGAR, JAIPUR
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♦ E8 ♦ All	O E  disputes subject to Jaipur jurisdiction  AC  RT  AC  AC  RT  AC  For the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of this invoice against any many that the date of the	GS/NEFT I	TE BAN CODE	CYNOSURE IT NK OF INDIA, I 69727322 -SBIN0032054 Standard warra consumables viz.	SOLUTIONIRMAN N	AGAR, JAIPUR at include defects D/LED/TFT, power
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♦ E8 ♦ All	disputes subject to Jaipur jurisdiction  AC  AC  AC  AC  AC  AC  AC  AC  AC  A	GS/NEFT I COUNT I NK - STA COUNT I GS/NEFT confecturin cation of a ef Finance Officer College	AYMEN AME TE BAN 612 CODE g defects	CYNOSURE IT NK OF INDIA, I 69727322 -SBIN0032054 Standard warra consumables viz.	SOLUTIONIRMAN I	RAGAR, JAIPUR on include defects DALED/TFT, power URE IT SOLUTION

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

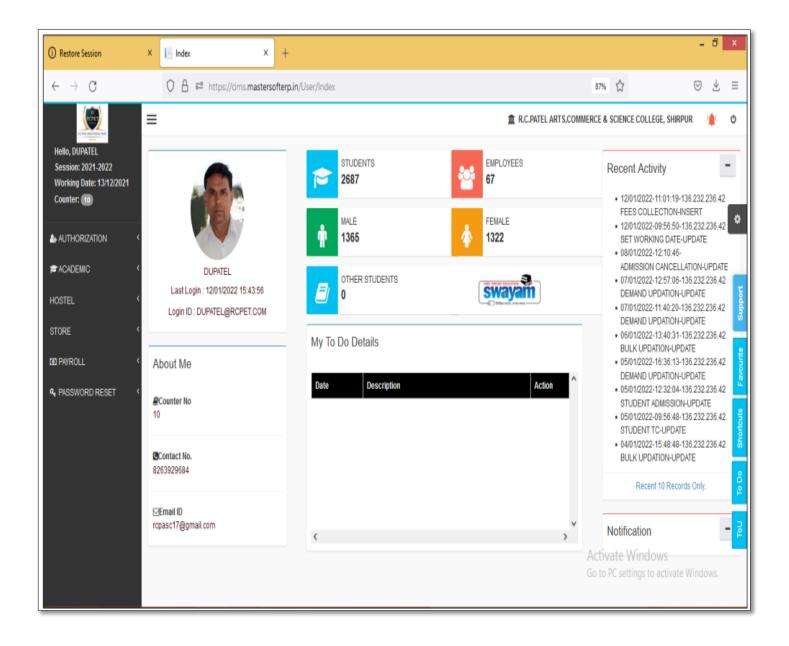
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	0		ax Inv	olce							
MASTERS 1456- A N	OFT ERP SOLUTIONS PVT LTD EW NANDANWAN OPP, PAND	2			oice No 22-23/1350		Date	d Jan-202	3		
POLYTECH GSTN CIN	INIC NAGPUR - 27AAXCM7667D124 - U72900MH2015PTC264680		`		Ivery Note	`			Of Payment		
	- accounts@iitms.co.in Details as follows			Sup	oplier's Ref.		Othe	r Refere	nce(s)		
Company I Bank Nam	Name - Mastersoft ERP - NDFC Bank Ltd	Solutions Pvt. Lt	odl.								
Branch Name - Tilak Nagar Nagpur. Account No - 5020005995017 IFS Code - NDFC0005927				Burye	Buyer's Order No			Dated 19-Nov-2018			
uyer o,				Desp	patch Documer	nt No	Date	d			
R. C. PATE	DAL, L EDUCATIONAL TRUST, L ARTS, COMMERCE & SCIENCE C DIST. DHULE-425405	OLLEGE,		Term	ns of Delivery						
	escription Of Goods	4 5	HSN/S	SAC	Quantity		Rate	Per	Amount		
( "	WOICE FOR THE PERIOD 2022-23	CGST09% Paid & Ca	ncelle	d/	2617.00 NO		9.00		25,908.30 25,908.30 0.40		
-	Вриш	Total Sensor	- cy/c	<i></i>	The same	-			3,39,687.00		
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0		Taxable V		1		ntral Tax			State Tax		
	ARIT .				Rate	Amount		Rate	Amount		
	15/5/05 Total		,870.00		9.00	25,908.3	0	9.00	25,908.30		
Company's operation We Declare fescribed ar	t (in words) Rupees Fi PAN : AAJCM7667D that this invoice shows the actual of that all particulars are true and rest will be charged 1.5% per mo hin 35 days from the date of this i	correct Tooman	Senie Execut	or tive	Chief F	For H	ASTER	Sens	rised Signatory		
		s is a System Deneral	ted Invoice.	Hence		NAGP	123		angereda.		
							-				

# IMPLEMENTATION OF E-GOVERNANCE IN STUDENT ADMISSION AND SUPPORT

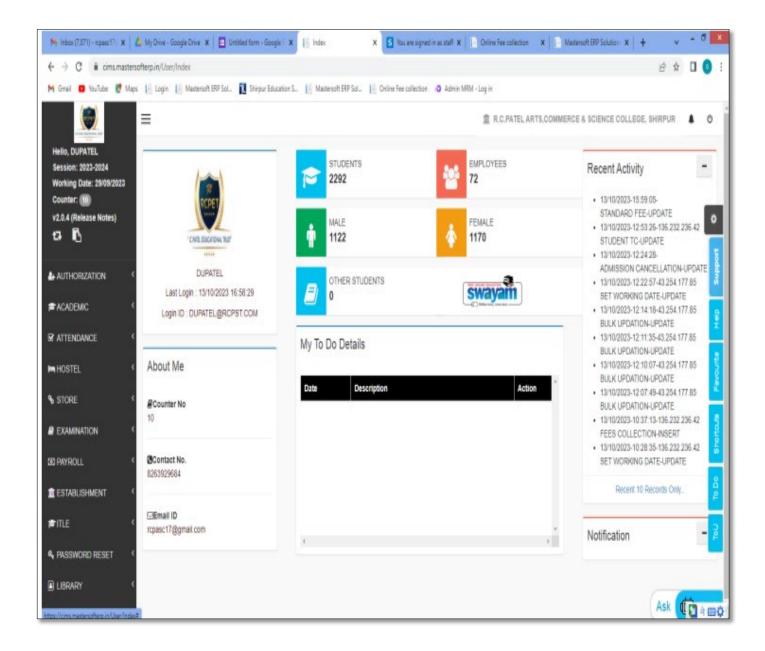
# The College Admission System utilizes E-Governance for student admission and support College Admission System Dashboard-



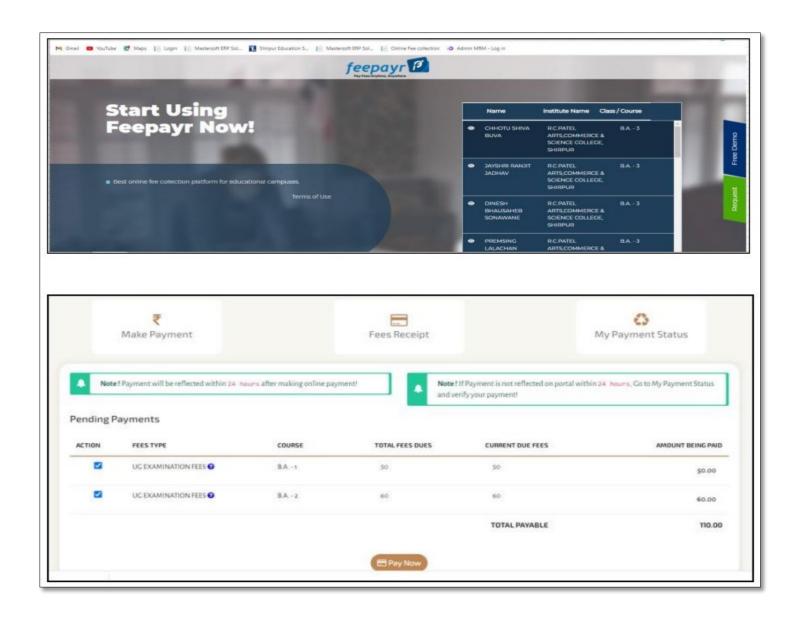
#### The User of the College Admission System-



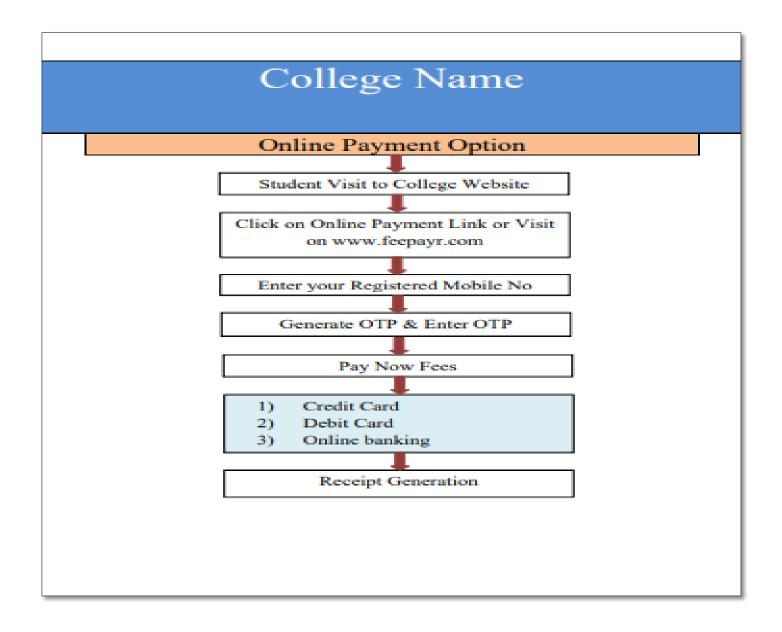
#### Portal for the college admission system-



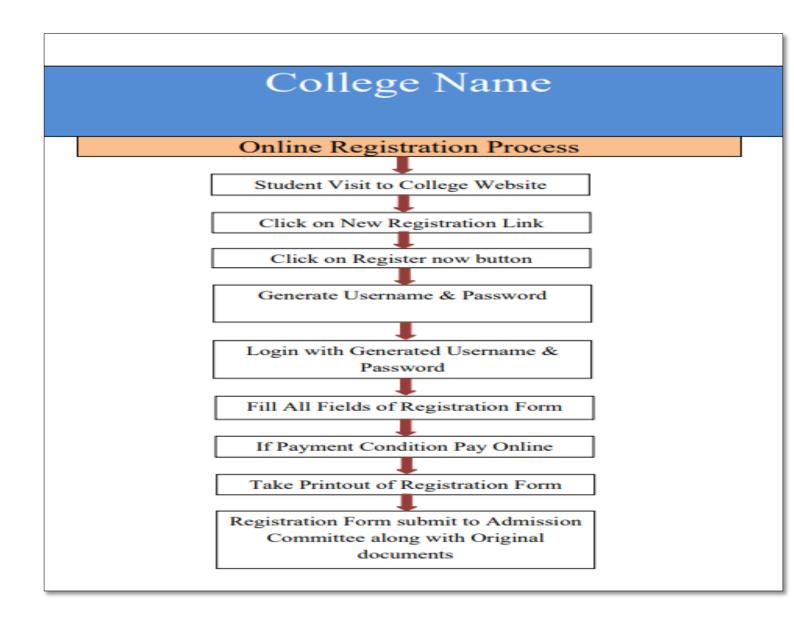
#### Fees Payer: Payment of admission fees is made online-



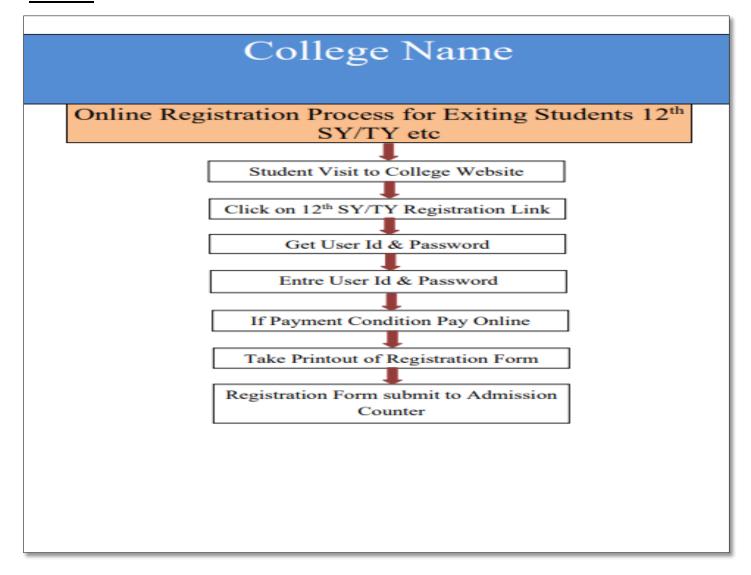
#### Fees Payment of admission fees is made online-



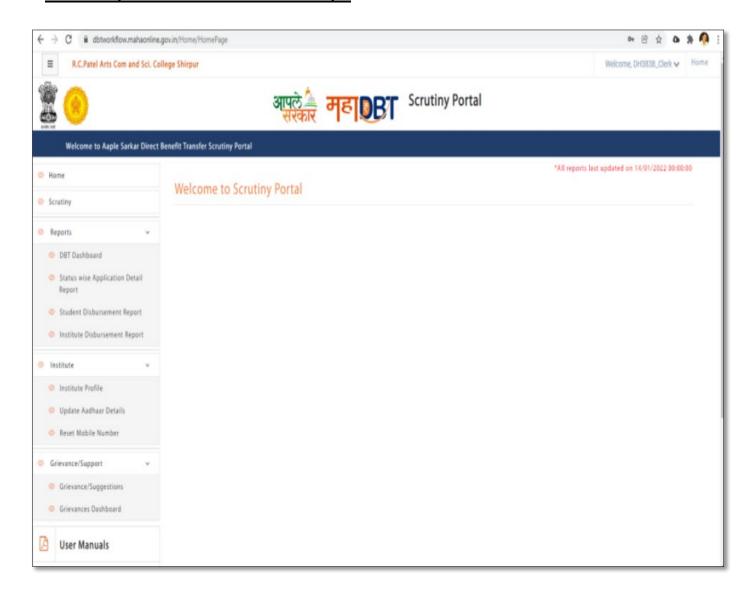
#### Fees Payment of admission fees is made online-



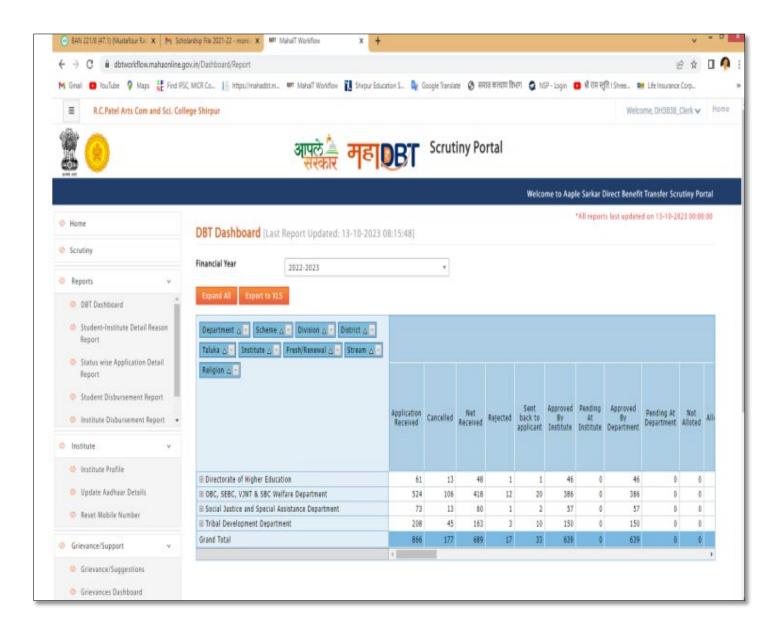
# Online Admission Process: The admission process is online For Second and Final Year (Third Year) Students-



## Scholarship Portal for Student Scholarships-

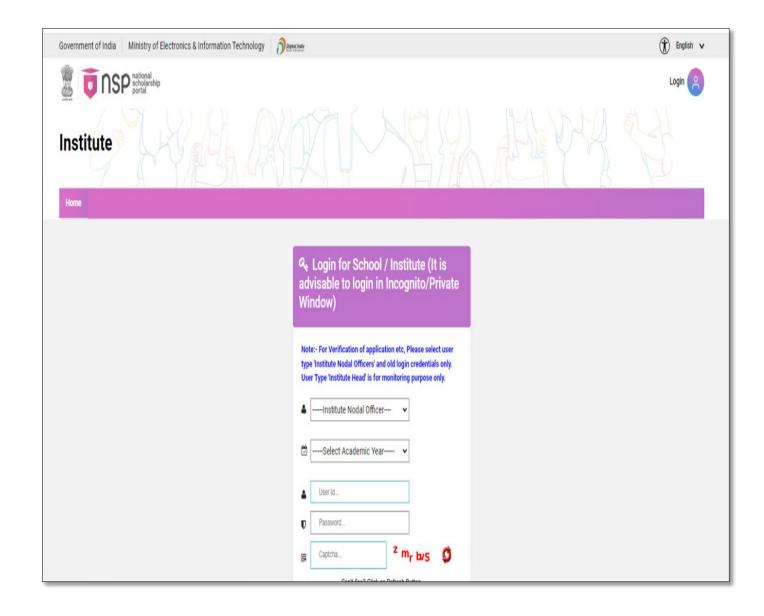


#### Scholarship Portal for Student Scholarships: Dashboard-

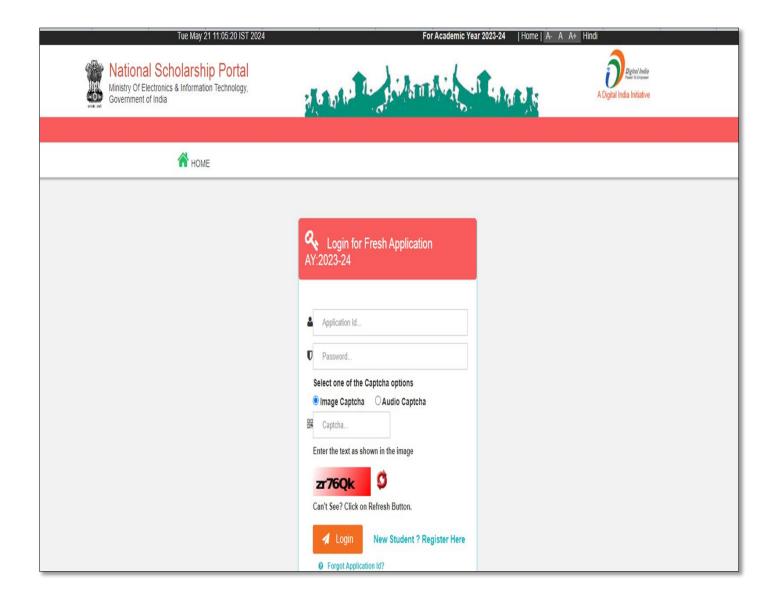


## **Scholarship Portal National Scholarship portal**

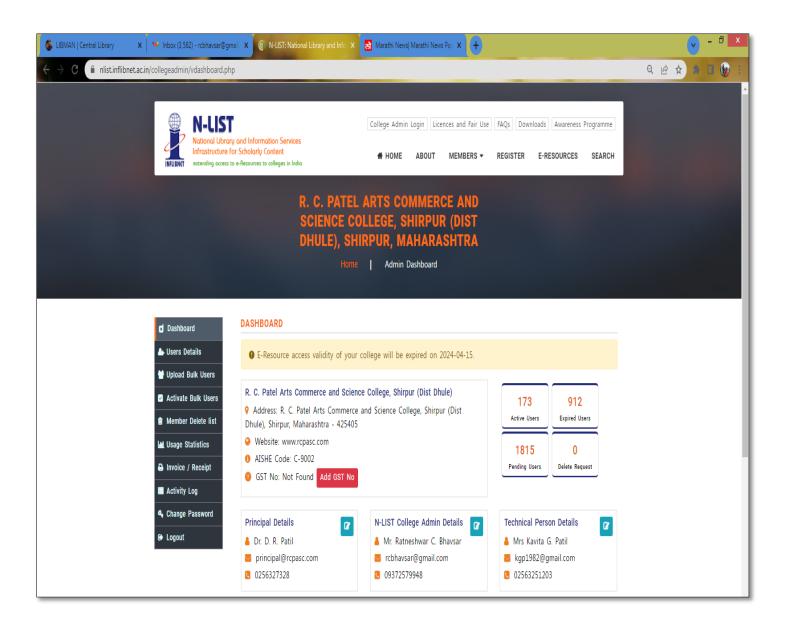
https://nsp.gov.in/



### https://scholarships.gov.in/fresh/loginPage



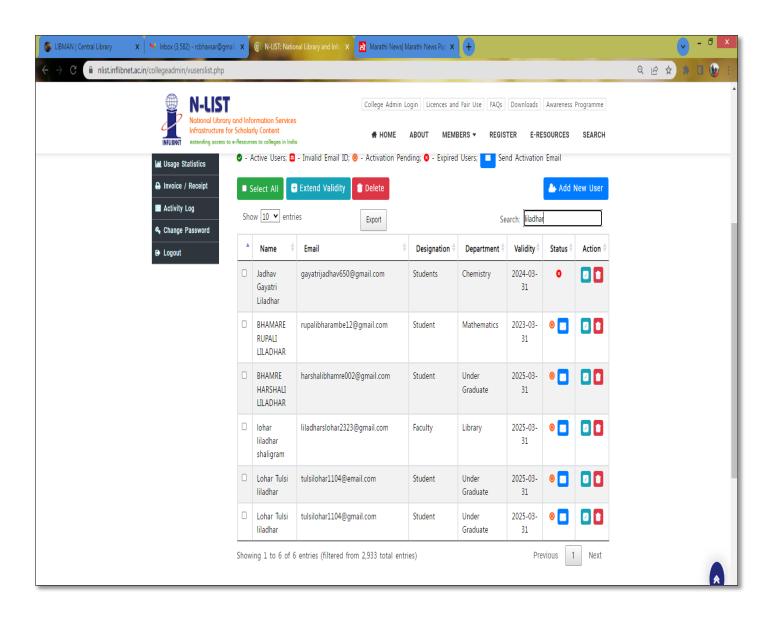
#### College N-List: Students can access College N-List through the College Library System-



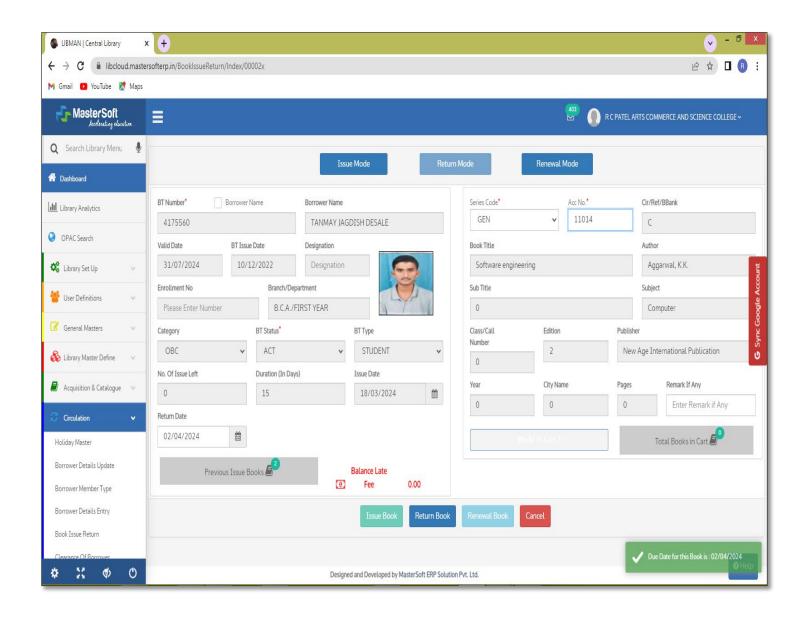
#### College N-List: Students can access College N-List Dashboard through the College Library System-



#### College N-List: Registering students for e-books on the College N-List in the College Library System-



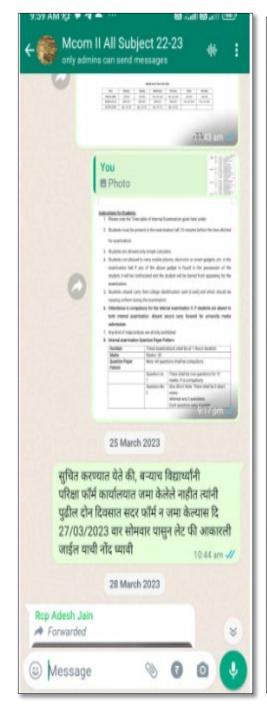
#### A system for the circulation of books by students in a college library-



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



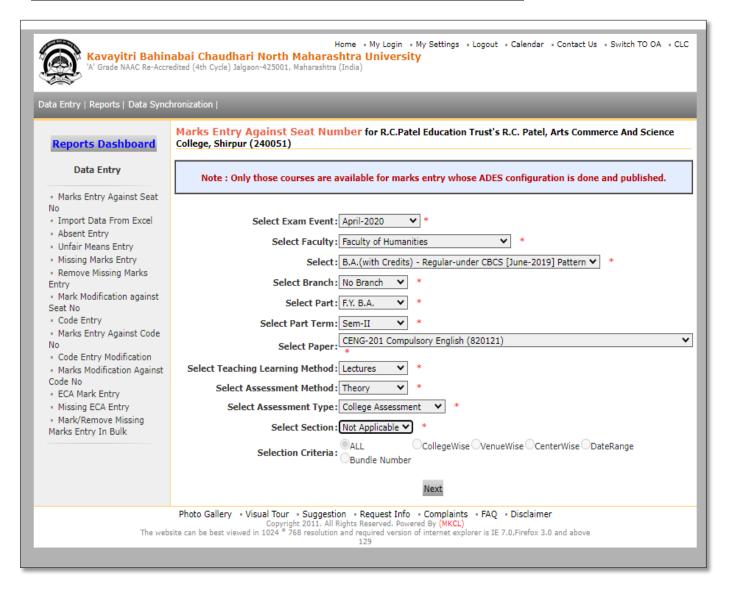
#### A What's App group of students for sharing institutional information and communication-



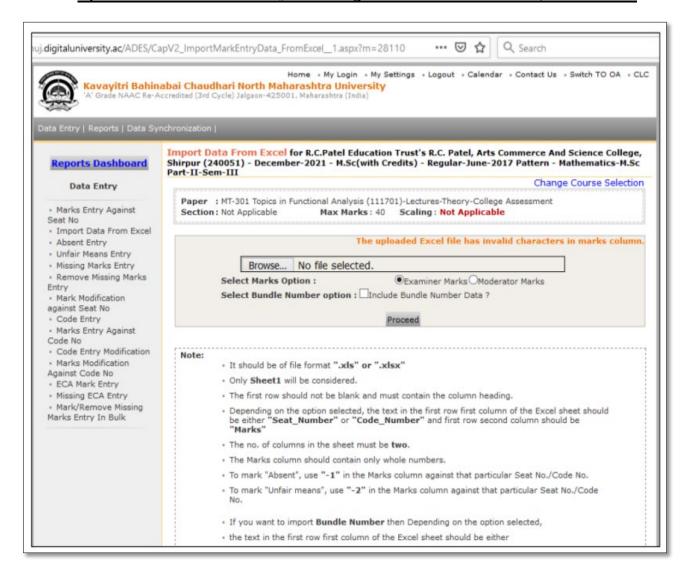


# IMPLEMENTATION OF E-GOVERNANCE IN EXAMINATION

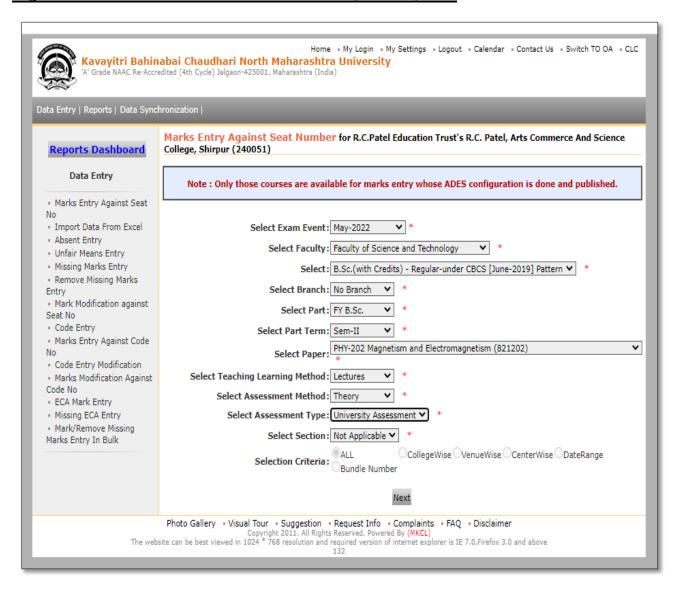
#### Online marks entry on the Digital K.B.C.N.M.U. website, for April-2020



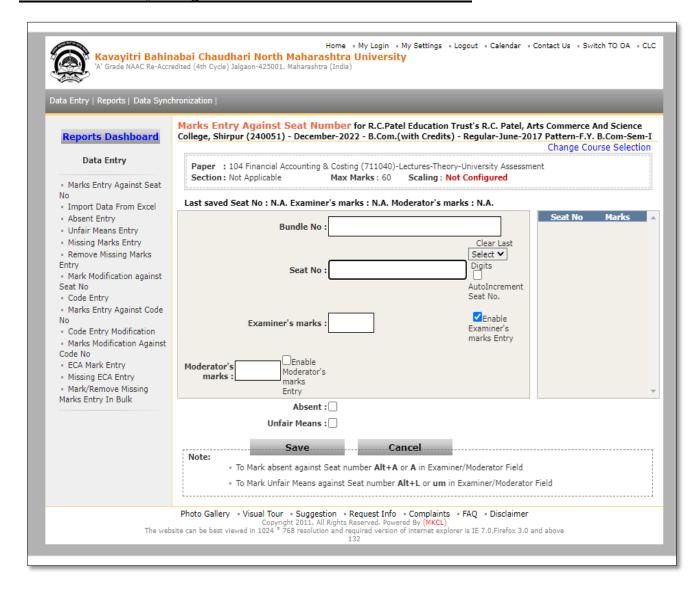
#### Upload the online marks entry on the Digital K.B.C.N.M.U. website, for Dec. 2021



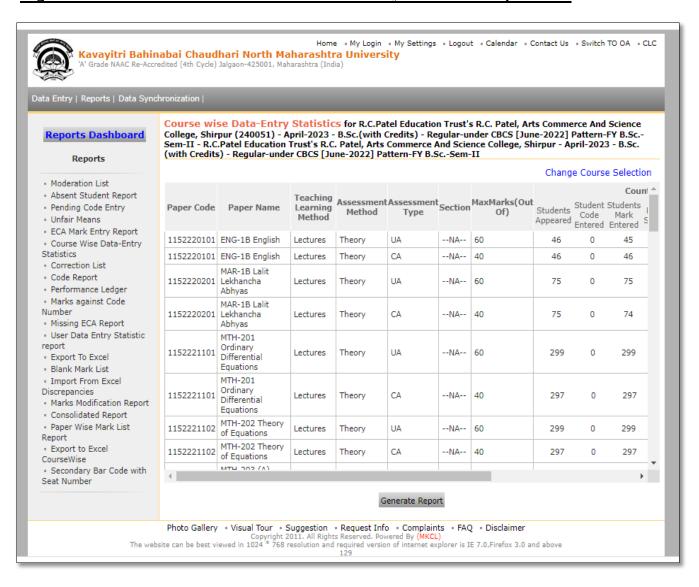
#### Digital K.B.C.N.M.U. website - online marks entry for May 2022



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

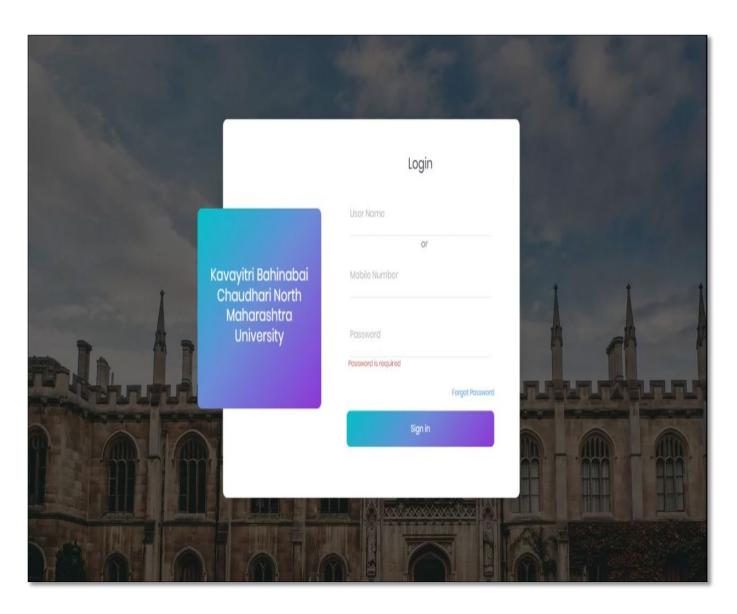


#### Digital K.B.C.N.M.U. website - Course-wise Data Entry Statistics for April 2023-

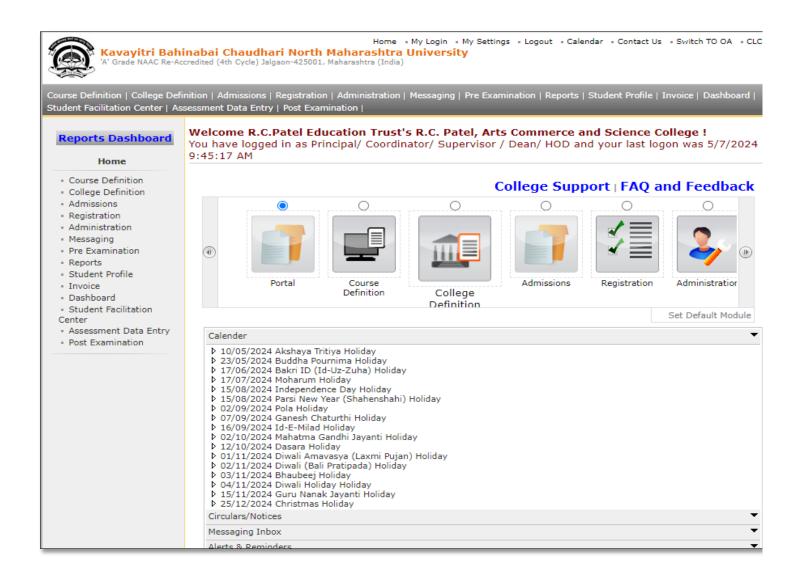


## **Exam form online link:**

# $\frac{https://nmuj.digitaluniversity.ac/PreExamination/PreExamV2\ NewInwardExamForm.aspx?m=2565}{\underline{4}}$



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



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

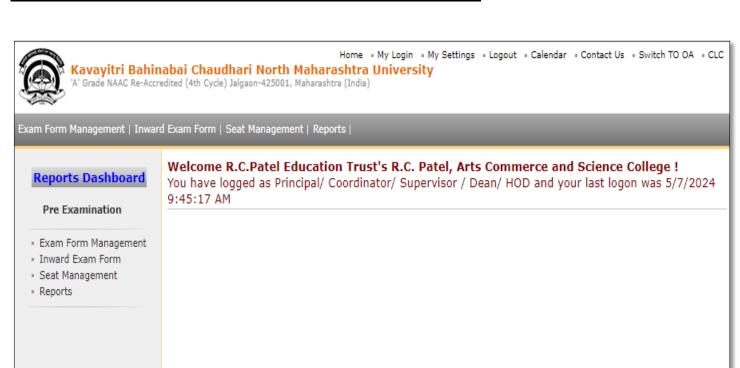
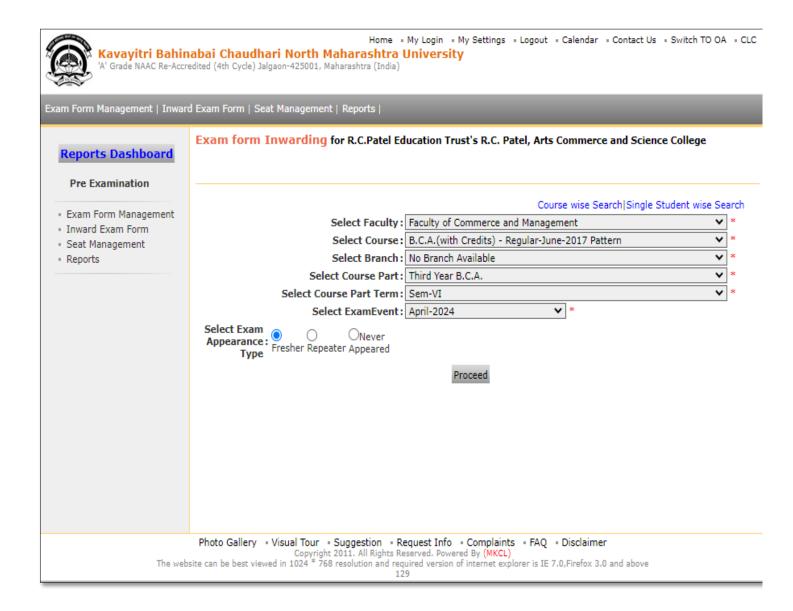


Photo Gallery • Visual Tour • Suggestion • Request Info • Complaints • FAQ • Disclaimer

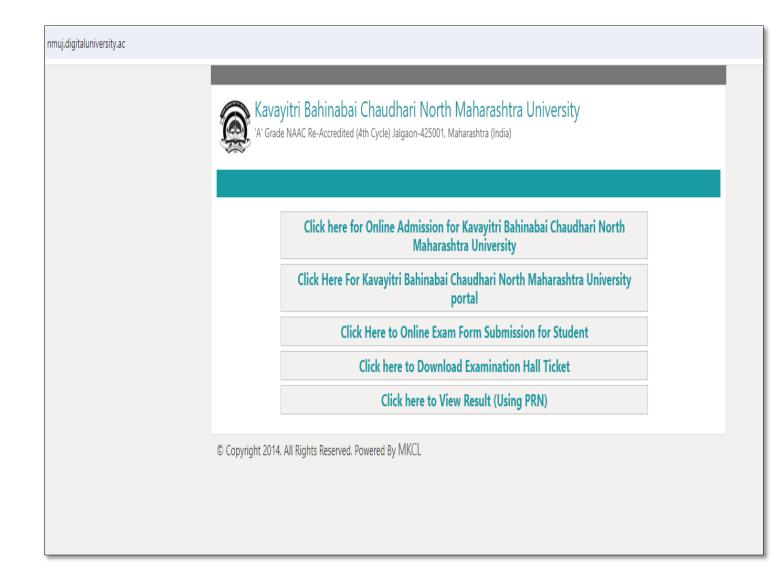
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The website can be best viewed in 1024 \* 768 resolution and required version of internet explorer is IE 7.0,Firefox 3.0 and above

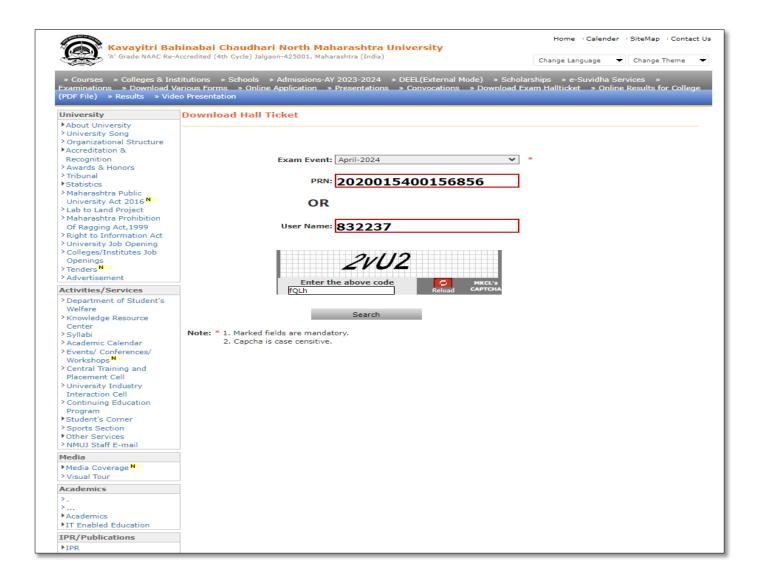
#### **Digital K.B.C.N.M.U. website: Reports Dashboard-Pre Examination**



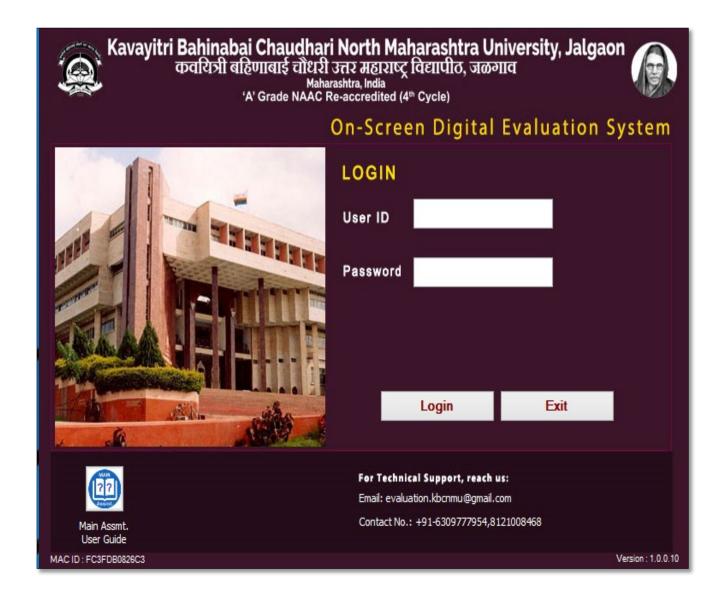
#### Digital K.B.C.N.M.U. website: Generate Hall Ticket



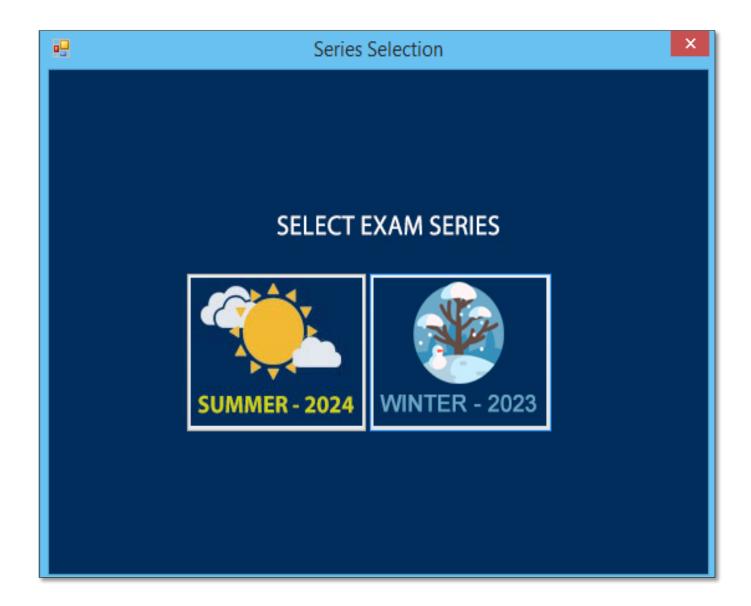
#### Digital K.B.C.N.M.U. website: Generate Hall Download



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



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



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

