



Gokhale Education Society's

**R. N. Chandak Arts, J. D. Bytco Commerce &**

**N. S. Chandak Science College**

Nashik Pune Road, Opp. Sujata Birla Hospital, Nr. Ashirwad Stop, Nashik-422101

Email: [cbccollegenashikroad@gmail.com](mailto:cbccollegenashikroad@gmail.com) Phone: 0253-2461548 Fax: 0253-2469372



▶ Affiliated to Savitribai Phule University ▶ ID No: PU/NS/ASC/005/ 1963 ▶ ISO 9001-2015 Certified ▶ NAAC Accredited B College



## 6.2.3 Implementation of e – governance in areas of operation

### Policy

Technology has proved to be nothing less than a blessing to the world of academics especially in the sphere of day-to-day functioning, enabling the streamlining of operations and contributing to the improvement of the education scene. Good governance is all about keeping abreast with the changing scenario and catering to emerging needs. The e-governance policy of the college is aimed towards managing the institution in a more efficient and seamless manner and to enable smooth and transparent administration in all areas. In the light of the needs of the institution, RNC Arts, JDB Commerce and NSC Science College, Nasik has curated its own e-governance policy primarily aimed at introducing and ensuring continued

implementation of e-governance in various areas of operations, transactions and services of the institution so that it runs more efficiently and with greater transparency, accountability and better record keeping and documentation. The college is gradually moving towards paperless administration as part of its commitment to adopting environment friendly practices which is also clearly mentioned in its perspective and strategic plan. All stakeholders are sensitised and motivated to follow and practice e-governance. This e-governance policy of the college applies to the realms of administration, Finance & Account, Student admission, Examination and similar such spheres. With an e-governance system in place the effective integration of all of the institution's stakeholders as well as the automatization of many functions is a certainty. It will also add a layer of transparency to the process. The significance of having a well-oiled e-governance machinery in place for ensuring a hassle-free administration is only too well recognised by the management of the college with its eyes on becoming an even better acclaimed institution of learning and higher education. E-governance stands to benefit all the stakeholders besides automatizing the day-to-day working of the institution.

**Objectives:**

- Implementing E-governance in all areas of functioning to ensure a more efficient, much simpler and more transparent governance mechanism within the institution.
- Increase accountability in the functioning of the college.
- Organised documentation and record keeping.
- Move towards a paperless work environment in the college.
- Make information quick and easily accessible.
- Enhancing online channels of communication both internally and externally.
- Encouraging the use of ICT enabled classrooms.
- Working towards digitalisation of the Library.
- Ensuring the secured safe-keeping of data.
- Promoting the visibility of the institution on a global platform through digital media.
- Encouraging students to secure admissions even remotely.
- To make sure that students, teachers, management, etc. are able to avail the benefits of e-governance.

## **Administration**

- A major part of the college administration process has been made paperless for a hassle-free and smooth functioning.
- The College Administrative Office makes use of Advanced Excel in order to maintain an updated database.
- To make maximum services in online mode available to students.
- The college has plans to work towards further automatization of the administrative process.
- Admin Staff is trained and well-versed in the use of technology.

## **Examination**

- The college follows and adheres to all the norms of the e-governance policy of the university with respect to examinations.
- Online allotment of assessment and marks entry to subject teachers.
- Online entry of internal and external marks through BCUD profiles of teachers.
- Access to ledger which records internal and external marks.
- Online receipt of University question papers.

## **Student Admission**

- Website announcing admissions at the start of the academic year.
- Online admission forms remotely filled by students.
- Admission portal to manage admissions.
- Details such as former records of students and personal details to be stored in the portal.
- Mandatory submission of online admission forms

## Accounts

- Accounts records and transactions maintained on Tally.
- Effective and accurate entry of all financial exchanges and records.
- Generation of Profit and Loss, Balance Sheet for the purpose of annual financial audit.
- Regular updating and protection of software.
- Online crediting of salaries, PFs, etc.
- Generation of salary slips for all staff members on a monthly basis.

## ICT

- Adequate number of computers allotted to each department for use by staff for administrative and academic purposes.
- Installation of Projectors in the classrooms to enhance ICT enabled teaching.
- Printers made available for documentation and record keeping.
- Office automation packages for desktops like Open Office, MS Office and Antivirus purchased and updated.



  
(Prof. Dr. Mrs. M. M. Kulkarni)

I/c Principal  
Principal

R N C Arts, J.D.B. Commerce and  
N S C Science College, Nashik-Road



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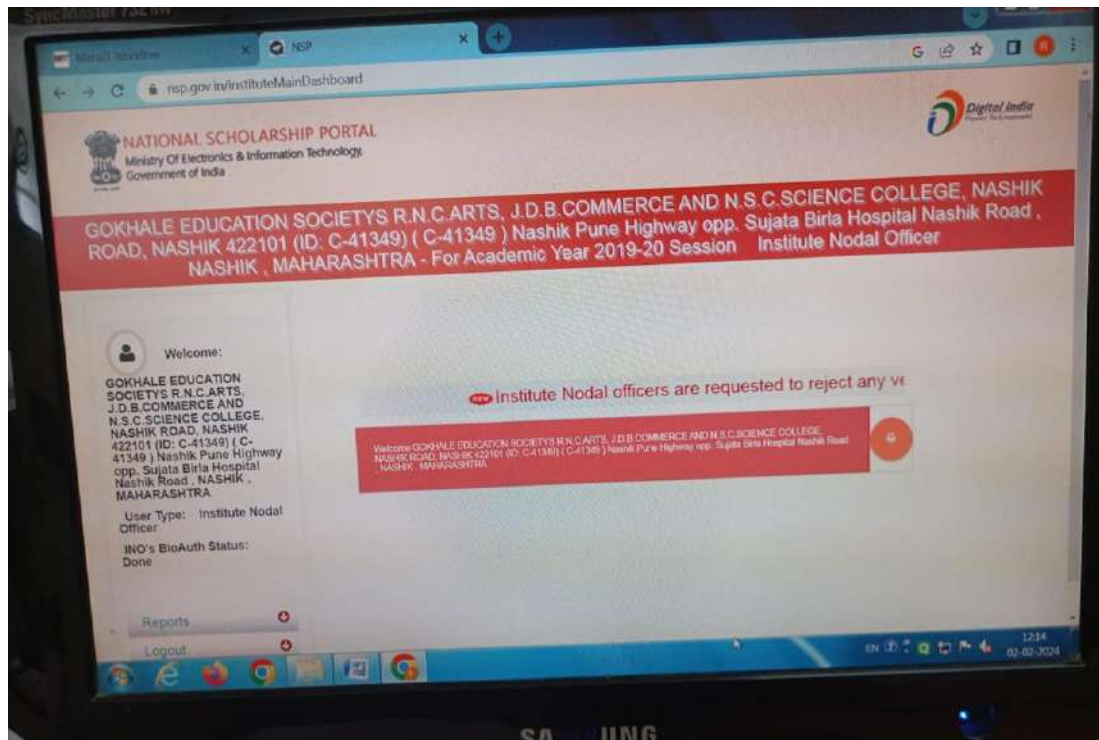
## 6.2.3 Implementation of e-governance in areas of operation – 2022-23

### List of the Documents

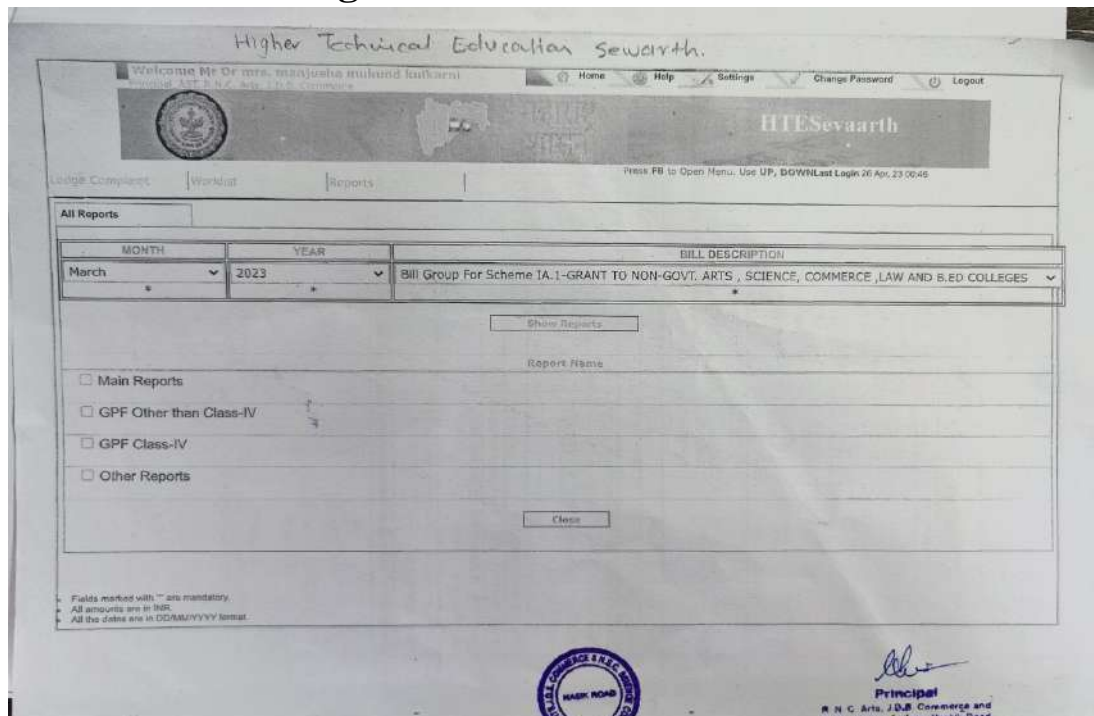
Sr. No	Particulars
1	Administration – a) All India survey of Higher Education (AISHE) Certificate b) National Scholarship c) Higher & Technical Education
2	Finance & Accounts – a) Tally b) Audit Report
3	Students Admission – Admission form
4	Examination – University Exam Ledger



## b) National Scholarship Portal



## c) Higher & Technical Education







## b) Audit Report



**S. V. GINDE & CO.**  
CHARTERED ACCOUNTANTS

GOKHALE EDUCATION SOCIETY'S

R.N.C. ARTS, J.D.B. COMMERCE AND NSC SCIENCE COLLEGE, NASHIK ROAD, DIST. - NASHIK

**SENIOR COLLEGE GRANT IN AID UNIT**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023**

	Rs.	Rs.		Rs.	Rs.
<b>TO BALANCE AS ON 1ST APRIL 2022</b>			<b>BY RENT &amp; TAXES</b>		
Cash	7,337.00		Building Rent	1,60,344.00	
BOM Salary 20056100841	94,21,226.80		Building Insurance	96,001.00	
BOM Non-Salary 20056100874	91,90,241.36		Municipal Taxes	1,67,760.00	
BOM Scholarship 20056100909	3,19,27,923.83		Water Charges	28,857.00	4,52,962.00
BOM Exam. 20056117119	13,54,371.00		<b>MANAGEMENT CHARGES</b>		30,000.00
JMA U.C.C. 60257491522	5,84,571.20		<b>MAINT./REPAIRS/ESTB. CHARGES</b>		60,000.00
JM P.F. 60083749364	5,882.87		<b>PAYMENT TO STAFF</b>		
BOM Earn & Learn 60916716167	15,578.52		Salaries To Teaching Staff	14,67,90,993.00	
NCCC Bank Account	8,35,150.00		Salaries To Clerical Staff	1,46,83,478.00	
BOM N.S.S 20056110181	3,422.32		Salaries To Menial Staff	2,49,96,034.00	18,64,70,505.00
CCR PSMR A/c	0.00	5,33,45,704.90	<b>PAYMENT TO CHB STAFF</b>		26,94,921.00
<b>GOVERNMENT GRANTS</b>			<b>MEDICAL REIMBURSEMENT</b>		8,35,183.00
CHB Govt Grant	28,13,188.00		<b>LEAVE ENCASHMENT TO STAFF</b>		51,42,848.00
Govt Salary Grant	18,65,61,491.00	18,93,74,679.00	<b>LEAVE ENCASHMENT (COURT CASE)</b>		12,62,087.00
<b>MEDICAL REIMBURSEMENT</b>		8,35,183.00	<b>AUDIT FEES</b>		20,000.00
<b>LEAVE ENCASHMENT TO STAFF</b>		51,42,848.00	<b>OFFICE CONTINGENCIES</b>		
<b>SCHOLARSHIP &amp; FREESHIP GRANT</b>		88,41,631.00	Conveyance	1,37,614.00	
<b>OTHER GRANTS</b>			Electricity & Gas Charges	2,87,540.00	
Earn & Learn Grants	2,28,884.00		Postage	2,464.00	
N.S.S. Grant	60,250.00		Printing	88,183.00	
NCC Allowance	4,965.00		Stationery	1,03,018.00	
Other Grants (Health Dept.)	4,000.00		Telephone Charges	1,44,206.00	7,63,327.00
Grant for Project under PFMS	1,20,000.00		<b>OFFICE EXPENSES &amp; MISCELLANEOUS</b>		
Govt Nishchay Karyak Grant	5,000.00	4,23,099.00	Affiliation Fees	8,000.00	
<b>FEES &amp; FINES</b>			Advertisements	6,739.00	
Admission Fees	52,850.00		AMC Charges	4,484.00	
Fine	42,644.00		Annual Social Gathering	4,890.00	
Gymkhana Fee	2,46,872.00		Bank Charges	1,371.16	
Laboratory Fee	1,20,580.00		Cleaning Charges	5,903.00	
Library Fees	2,33,098.00		College Exam Fee	8,30,825.00	
T.C. Fees	1,35,900.00		College Examination Fee Exps	9,52,142.00	
Tuition Fees	19,62,903.00	27,94,837.00	College Magazine	17,700.00	
<b>OTHER FEES</b>			Computer Expenses	1,24,417.00	
College Examination fee	23,41,650.00		Cost of Forms	68,490.00	
Commerce Lab Fee	1,36,778.00		E-Filing	37,760.00	
Comp. Lab Fee	9,600.00		Electronics Expenses	51,178.00	
Compulsory Credit System	350.00		Environmental Awareness Expense	1,58,000.00	
Cost of Forms	40,485.00		Examination Expenses	2,38,558.00	
Environmental Awareness Fees	23,555.00		Identity Card Expenses	1,32,524.00	
Identity Cards	1,200.00		Function & Felicitation Exps	21,811.00	
Journals	92,080.00		Gymkhana Expenses	4,42,407.00	
ICA Fees	7,81,850.00				
Other Fees	11,891.00				
Physical Education Examination	97,804.00				
<b>Carried Over</b>	<b>35,37,243.00</b>	<b>26,07,57,982.50</b>	<b>Carried Over</b>	<b>31,09,199.16</b>	<b>19,77,31,533.00</b>



**PRINCIPAL**  
R.N.C. Arts, J.D.B. Commerce and  
N.S.C. Science College, Nashik Road



**S. V. GINDE & CO.**  
CHARTERED ACCOUNTANTS

RECEIPTS		Rs.	PAYMENTS		Rs.	Rs.
Brought Over		35,37,243.00	Brought Over		31,09,199.16	19,77,31,533.00
Practical Examination Fee	825.00		Honorarium	10,650.00		
Project Fee	340.00		ISO Expenses	17,144.00		
Senate Election	30,999.00		Journal Printing	3,45,660.00		
SET Examination	58,370.00		Marathi Department	37,726.00		
Student Activity Fees	11,09,976.00		MCEAM Exps	10,000.00		
Tuition Fe (Credit System)CGPA	8,05,670.00		Misc Expenses	46,974.00		
University Publication Fee	22,505.00		Physical Education Fee	79,053.00		
Workshop Registration Fees	100.00	55,66,028.00	Prizes Expenses	19,693.00		
<b>INTEREST FROM BANK</b>		1,08,224.00	Tea and Refreshment	27,078.00		
<b>OTHER RECEIPTS</b>			Revenue Stamps	3,655.00		
University Examination Charges	23,24,779.00		Seminar & Tutorials	27,969.00		
Recovery From Staff Salaries	720.00		Senate Expenses	30,997.00		
Revenue Stamps	1,736.00		SET Exam Expenses	58,592.00		
Other Income	1,23,514.00	24,50,749.00	Soft Skills Development Programme	30,000.00		
<b>FEES RECD ON BEHALF OF UNIVERSITY</b>			University Eligibility Remuneration	2,39,360.00		
Contribution to Ashwamedh	53,244.00		Web site Expenses	18,398.00	41,12,150.16	
Examination Fees	52,93,787.00		<b>LIBRARY EXPENSES</b>			
Inter University Prorata Fees	25,585.00		Book Binding	8,360.00		
N.S.S. Fees	9,710.00		Library Books	3,00,942.00		
Registration Fee	22,725.00		Library Expenses	15,727.00		
Student Aid Fund	13,970.00		Library Journals	5,900.00		
Student Passing Certificate	100.00		Reading Room Expenses	40,675.00	3,71,604.00	
Students Welfare Fund	1,17,331.00		<b>LABORATORY EXPENSES</b>			
Student Insurance	8,110.00		Biology Expenses	294.00		
University Computerisation Fees	81,583.00		Botany Expenses	4,157.00		
University Development Fee	2,21,758.00		Chemistry Expenses	1,26,721.00		
University Disaster Fund	20,233.00		Economic Department	4,002.00		
Sports Fund (FII India)	79,000.00		Geography Expenses	1,544.00		
University Eligibility Fees	3,74,380.00		Physics Expenses	7,086.00		
University Medical Fees	61,790.00	63,83,306.00	Zoology Expenses	26,121.00	1,69,925.00	
<b>STUDENT DEPOSITS</b>			<b>OTHER GRANT EXPENSES</b>			
Laboratory Deposit	61,500.00		Earn & Learn Scheme Grant	2,48,760.00		
Library Deposits	10,48,100.00	11,09,600.00	N.C.C. Expenses	19,786.00		
<b>INDIRECT RECEIPTS</b>			N.S.S. Expenses	1,51,557.00		
DCPS	48,15,203.00		Nirbhay Kanya Grant	11,585.00		
Employee Co-Op Credit Society	1,92,50,310.00		U.G.C. Grant	8,575.00		
Group Insurance	4,56,701.00		Project Under PFMS Grant	1,20,000.00	5,60,263.00	
HDFC Loan	3,63,156.00		<b>OTHER PAYMENTS</b>			
HRA Maintenance	3,62,214.00		University Examination Charges		21,79,992.00	
Income Tax	3,04,86,862.00		<b>FEE PAID TO UNIVERSITY</b>			
P.F. Loan	16,000.00		Computerisation Fee to Univ.	59,800.00		
Profession Tax	2,69,500.00		Contribution for Ashwamegh	47,840.00		
Salary Saving Scheme	19,50,368.00		Corpus Fund to Univ.	9,568.00		
Staff Provident Fund	2,04,44,592.00	7,84,14,906.00	Development Fee to Univ.	59,800.00		
<b>I.D.S.</b>		13,556.00	Disaster Fund to Univ.	23,920.00		
<b>P.F. FINAL ACCOUNT</b>		1,78,28,710.00	Eligibility Fees to Univ.	2,76,900.00		
<b>LOAN &amp; ADVANCES</b>			Examination Fee	46,70,582.00		
Branch Secretary	105,500.00		Gymkhana Fee to Univ.	1,19,600.00		
Earn & Learn	24,866.00		Health Centre to Univ.	9,170.00		
N.S.S. Unit	86,837.00	2,17,203.00	N.S.S. Fee to Univ.	23,920.00		
<b>ADVANCE FROM G.E. SOCIETY</b>		12,62,087.00	Pro-Rata/ Gymkhana to Univ.	33,858.00		
			Registration Fee Univ.	58,225.00		
			Sport FII India to Univ.	1,19,600.00		
			Student Insurance to Univ.	47,840.00		
			Student Welfare Fund to Univ.	95,680.00	56,56,303.00	
Carried Over		37,41,12,351.50	Carried Over		21,07,81,770.16	



*[Signature]*  
**PRINCIPAL**

R.N.C. Arts, J.D.B. Commerce and  
N.S.C. Science College, Nasik Road



**S. V. GINDE & CO.**  
CHARTERED ACCOUNTANTS

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
Brought Over		37,41,12,351.50	Brought Over		21,07,81,770.16
			<b>REFUND AND DISBURSEMENTS</b>		
			B. C. Scholarship	79,90,744.00	
			Chhatrapati Shahu Maharaj	4,53,270.00	84,44,014.00
			<b>REPAIR &amp; MAINTENANCE</b>		81,062.00
			<b>REFUND OF OTHER FEES</b>		90,788.00
			<b>FURNITURE &amp; EQUIPMENTS</b>		5,46,772.00
			<b>COMPUTER EQUIPMENT</b>		10,97,400.00
			<b>INDIRECT PAYMENTS</b>		
			DCPS A/C	48,15,203.00	
			Employees Co-Operative Society	1,92,50,310.00	
			Group Insurance Scheme	4,56,701.00	
			H.D.F.C. Loan A/c	3,63,156.00	
			HRA Maintenance	3,62,214.00	
			Income Tax	3,04,86,758.00	
			P. F. Loan	16,000.00	
			Profession Tax	2,69,500.00	
			Salary Saving Schemes	19,50,368.00	
			Staff Provident Fund	2,04,44,592.00	7,84,14,802.00
			<b>T.D.S.</b>		13,556.00
			<b>P.F. FINAL ACCOUNT</b>		1,51,24,558.00
			<b>LOANS &amp; ADVANCES</b>		
			Earn & Learn	24,866.00	
			N.S.S. Unit	52,643.00	
			Senior Non-Grant	5,82,912.00	6,60,421.00
			<b>BALANCE AS ON 31<sup>ST</sup> MARCH 2023</b>		
			Cash	10,433.00	
			BOM-SALARY A/C 20056100841	1,14,93,650.30	
			BOM NON-SALARY 20056100874	93,21,125.36	
			BOM SCHOLARSHIP 20056100909	3,23,25,541.43	
			BOM EXAM A/C 20056117119	15,34,406.10	
			BOM UGC A/C 60257491522	6,00,746.40	
			BOM EARN & LEARN A/C	17,143.16	
			BOM N S S ACCOUNT	5,705.32	
			BOM PF AC 60083749364	27,09,297.37	
			NDCC BANK ACCOUNT	8,35,150.00	
			CCR PSMR ACCOUNT	4,009.90	5,88,57,208.34
TOTAL RUPEES		37,41,12,351.50	TOTAL RUPEES		37,41,12,351.50

NASHIK :

DATED : 14th July 2023



  
**PRINCIPAL**  
R.N.C. Arts, J.D.B. Commerce and  
N.S.C. Science College, Nasik Road

EXAMINED AND FOUND CORRECT  
FOR S. V. GINDE & CO.  
CHARTERED ACCOUNTANTS

  
Proprietor



### 3. Students Admission –

(221)

Gokhale Education Society's  
RNC Arts, JDB Commerce & NSC Science College, Nashik Road


Application Form Number: 271

**F.Y. B.Com. Pre - Admission Form**  
**Academic Year 2022-2023**

To,  
The Principal,  
RNC Arts, JDB Commerce & NSC Science College, Nashik Road

Respected Sir,  
At the desire of my father / guardian

I request permission to join the **F.Y. B.Com.** class of your college. I hereby declare that the information given below is correct. I agree to abide by the rules and regulations of the college and undertake that I shall do nothing that will interfere with the discipline or lower down the reputation of the college.

<b>Applicant's Basic Details</b> Name: UGHADE SHARDDHA YUVRAJ Name (Marathi): Mother's Name: Shilpa Aadhar No.: 431399322525 Gender: Female Date of Birth: 30/05/2004 Religion: Hindu Caste: Mahar Sub-caste: Blood Group: O+	
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<b>Applicant's Passing Details</b> Appeared As: Fresh Gap Year (If Any): College Attended: RNC Arts, JDB Commerce & NSC Science College, Nashik Road Board/University: Maharashtra State Board Index No.: 13.17.004 Seat No.: S142133 Month & Year of Passing: 03/2022 Marks Obtained: 249 Total Marks: 600 Percentage: 41.50%	<b>Reservation Details</b> Category: SC Minority: None Sports Category: No Ex-Servicemen: No Handicapped: No
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<b>Applicant's Contact Details</b> Address: Flat no. 11, Prashant appt., sanjay Gandhi nagar, Upnagar, Nashik road, Nashik Parent's Mobile: 9326791194 Students' Mobile: 9322694340 Home L.L. Phone: Email ID: tuplonthesoni7@rediffmail.com	<b>Application for the course of:</b> F.Y. B.Com.  Admission will be given on the basis of merit only.
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## 4. Examination – University Exam Ledger

29/01/2024

SAVITRIBAI PHULE PUNE UNIVERSITY

RESULT OF THE BACHELOR OF BUSINESS ADMINISTRATION (REV.2019) EXAMINATION - OCTOBER 2023

[COURSE GRADE POINTS:100-90 'O' 10/89-75 A+ 09/74-60 A 08/59-55 B+ 07/54-50 B 06/49-45 C 05/44-40 D 4/39-0 F 0/ Nil Ab 0]

[FINAL GRADE POINTS:9.50-10.00'O'/8.25-9.49 A+/6.75-8.24 A/5.75-6.74 B+/5.25-5.74 B/4.75-5.24 C/4.00-4.74 D/0.00-3.99 F

P=Previous/\*=Appearing/§=0.1/#=0.4/&=0.163/@=0.1&0.163/Passing:40% for all heads/!=Not considered for calculation of final grade

0036 R.N.C.ARTS,J.D.B.COMMERCE & N.S.C.SCIENCE COLLEGE,NASIK ROAD,NASHIK

PAGE : 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	RR STAT
10016	AVHAD YASH ANIL	NEELIMA	M	1012200491	3 FR	10016

SUBJECT : MARKETING MANAGEMENT

311 : 19 28 \* 47 C 3 312 : 18 33 \* 51 B 3 313 : 18 31 \* 49 C 3 314 : 23 41 \* 64 A 3  
 315(A) : 13 13 23 \* 49 C 4 316(A) : 40 20 \* 60 A 4 317(1M) : 42 \* 42 A+ 2  
 SGPA : (3) 6.45 TOTAL 22 - 142

10017	BHALERAO DHIRAJ HARISHCHANDRA	VANITA	M	1012200506	3 FR	10017
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SUBJECT : MARKETING MANAGEMENT

311 : 15 13 \* 28 F FF 312 : 13 18 \* 31 F FF 313 : 14 28 \* 42 D 3 314 : 19 30 \* 49 C 3  
 315(A) : 12 10 14 \* 36 F FF 316(A) : 35 11 \* 46 F FF 317(1M) : 40 \* 40 A+ 2

10018	DARYANI MONISH MAHESH	RITU	M	1012206217	3 FR	10018
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SUBJECT : MARKETING MANAGEMENT

311 : 12 16 \* 28 F FF 312 : 12 29 \* 41 D 3 313 : 14 29 \* 43 D 3 314 : 16 28 \* 44 D 3  
 315(A) : 12 10 21 \* 43 D 4 316(A) : AA 20 \* 20 F FF 317(1M) : 45 \* 45 O 2

10019	DESLE PREM MANOJ	ASHA	M	1012200485	3 FR	10019
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SUBJECT : MARKETING MANAGEMENT

311 : 17 15 \* 32 F FF 312 : 18 34 \* 52 B 3 313 : 16 36 \* 52 B 3 314 : 23 36 \* 59 B+ 3  
 315(A) : 21 11 31 \* 63 A 4 316(A) : 40 21 \* 61 A 4 317(1M) : 41 \* 41 A+ 2

10020	DROLE BHUSHAN ASHOK	CHAYA	M	1012200493	3 FR	10020
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SUBJECT : MARKETING MANAGEMENT

311 : 15 14 \* 29 F FF 312 : 22 28 \* 50 B 3 313 : 16 33 \* 49 C 3 314 : 24 30 \* 54 B 3  
 315(A) : 18 16 26 \* 60 A 4 316(A) : 40 22 \* 62 A 4 317(1M) : 46 \* 46 O 2

10021	GAIKAR VAIBHAV NIVRUTTI	MIRA	M	1012200478	3 FR	10021
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Gokhale Education Society's

**R. N. Chandak Arts, J. D. Bytco Commerce &**

**N. S. Chandak Science College**

Nashik Pune Road, Opp. Sujata Birla Hospital, Nr. Ashirwad Stop, Nashik-422101

Email: [cbccollegenashikroad@gmail.com](mailto:cbccollegenashikroad@gmail.com) Phone : 0253-2461548 Fax : 0253-2469372



▶ Affiliated to Savitribai Phule University ▶ ID No: PU/NS/ASC/005/ 1963 ▶ ISO 9001-2015 Certified ▶ NAAC Accredited B College



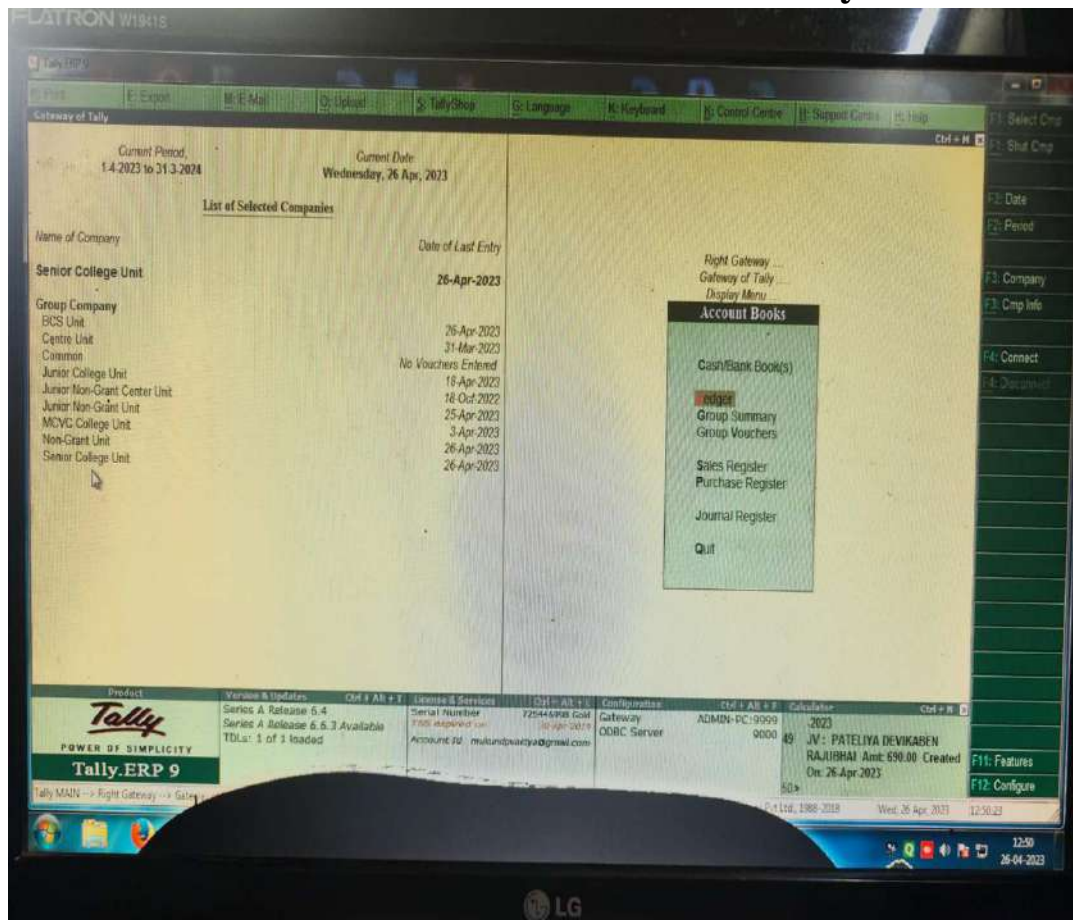
### 6.2.3 Implementation of e-governance in areas of operation 2021-22

#### List of the Documents

Sr. No	Particulars
1	Administration - AISHE
2	Finance & Accounts - Tally
3	Students Admission – Admission Form
4	Examination – a) Ledger from University b) Online University Exam details



## 2. Finance & Accounts – Tally





### 3. Students Admission – Admission Form

Gokhale Education Society's  
RNC Arts, JDB Commerce & NSC Science College, Nashik Road

Application Form Number: 203

F.Y. B.Com. Pre - Admission Form  
Academic Year 2021-2022

The Principal,  
RNC Arts, JDB Commerce & NSC Science College, Nashik Road

Respected Sir,  
In pursuance of the desire of my father / guardian

I request permission to join the F.Y. B.Com. class of your college. I hereby declare that the information given below is correct. I agree to abide by the rules and regulations of the college and undertake that I shall do nothing that will interfere with the discipline or lower down the reputation of the college.

#### Applicant's Basic Details

Name: ZUTE ABHISHEK VILAS

Name (Marathi):

Mother's Name: SADHANA

Gender: Male

Date of Birth: 3/02/2004

Religion: HINDU

Caste: KHATIK

Sub-caste:

Blood Group:



#### Applicant's Passing Details

Appeared As: Fresh

Gap Year (If Any):

College Attended: DR GUJAR SUBHASH HIGH SCHOOL AND JR COLLEGE  
DEOLALI CAMP

Board/University: Maharashtra State Board

Index No.: 13.07.005

Seat No.: S131013

Month & Year of Passing: 07/2021

Marks Obtained: 416

Total Marks: 600

Percentage: 69.33%

#### Reservation Details

Category: SC

Minority: No

Sports Category: No

Ex-Servicemen: No

Handicapped: No

#### Applicant's Contact Details

Address: 305 PREMKRUPA APTS LAM ROAD VIHITGAON NASHIK ROAD

Parent's Mobile: 9822503750

Students' Mobile: 9822503750

Home L.L. Phone:

Email ID: zuteabhishek2145@gmail.com

Application for the course of:  
F.Y. B.Com.

Admission will be given on the  
basis of merit only.

## 4. Examination – a) Ledger from University

10/04/2023

SAVITRIBAI PHULE PUNE UNIVERSITY

RESULT OF THE BACHELOR OF BUSINESS ADMINISTRATION (REV.2019) EXAMINATION - OCTOBER 2022

[COURSE GRADE POINTS:100-90 'O' 10/89-75 A+ 09/74-60 A 08/59-55 B+ 07/54-50 B 06/49-45 C 05/44-40 D 4/39-0 F 0/ Nil Ab 0]

[FINAL GRADE POINTS:9.50-10.00 'O' /8.25-9.49 A+ /6.75-8.24 A /5.75-6.74 B+ /5.25-5.74 B /4.75-5.24 C /4.00-4.74 D /0.00-3.99 F

P=Previous/\*=Appearing/§=0.1/#=0.4/¶=0.163/θ=0.1&0.163/Passing:40% for all heads/!=Not considered for calculation of final grade

0036 R.N.C.ARTS, J.D.B.COMMERCE & N.S.C.SCIENCE COLLEGE, NASIK ROAD, NASHIK PAGE : 1

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	SEM APP	RR STAT
14556	BHAGWAT SHASHIRANT KAILAS	YOGITA	M	1012100416	3 FR	14556

SUBJECT : MARKETING MANAGEMENT

311 : 15 5 \* 20 F FF 312 : 14 5 \* 19 F FF 313 : 17 14 \* 31 F FF 314 : 12 14 \* 26 F FF  
 315 (A) : 15 14 20§ \* 49 C 4 316 (A) : AA 6 \* 6 F FF 317 (1M) : 40 \* 40 A+ 2  
 § 0.1

14557	CHANDRAMORE AKSHAT NITIN	VANITA	M	1012100422	3 FR	14557
-------	--------------------------	--------	---	------------	------	-------

SUBJECT : MARKETING MANAGEMENT

311 : 12 7 \* 19 F FF 312 : 12 5 \* 17 F FF 313 : 13 23 \* 36 F FF 314 : 14 16 \* 30 F FF  
 315 (A) : 12 10 20§ \* 42 D 4 316 (A) : AA 9 \* 9 F FF 317 (1M) : 42 \* 42 A+ 2  
 § 0.1

14558	DAHIWAL PALLAVI NANDKUMAR	ASHA	F	1012100369	3 FR	14558
-------	---------------------------	------	---	------------	------	-------

SUBJECT : MARKETING MANAGEMENT

311 : 13 11 \* 24 F FF 312 : 15 10 \* 25 F FF 313 : 19 23 \* 42 F FF 314 : 14 37 \* 51 B 3  
 315 (A) : 15 12 24 \* 51 B 4 316 (A) : 40 11 \* 51 F FF 317 (1M) : 44 \* 44 A+ 2

14559	DAS SANKET MANOJ	BHAVIKA	M	1012100370	3 FR	14559
-------	------------------	---------	---	------------	------	-------

SUBJECT : MARKETING MANAGEMENT

311 : 20 10 \* 30 F FF 312 : 15 8 \* 23 F FF 313 : 13 13 \* 26 F FF 314 : 13 AA \* 13 F FF  
 315 (A) : 15 12 13 \* 40 F FF 316 (A) : AA AA \* AA AbFF 317 (1M) : 40 \* 40 A+ 2

14560	DESHPANDE SHREYAS YOGESH	MAMTA	M	1012100383	3 FR	14560
-------	--------------------------	-------	---	------------	------	-------

SUBJECT : MARKETING MANAGEMENT

311 : 25 18 \* 43 F FF 312 : 20 19 \* 39 F FF 313 : 18 28 \* 46 C 3 314 : 26 33 \* 59 B+ 3  
 315 (A) : 20 16 23 \* 59 B+ 4 316 (A) : 40 13 \* 53 F FF 317 (1M) : 45 \* 45 O 2

14561	JADHAV HARSHAL SANJAY	BEENA	M	1012100380	3 FR	14561
-------	-----------------------	-------	---	------------	------	-------

SUBJECT : MARKETING MANAGEMENT

311 : 16 20 \* 36 F FF 312 : 13 28 \* 41 D 3 313 : 20 31 \* 51 B 3 314 : 13 29 \* 42 D 3  
 315 (A) : 17 15 27 \* 59 B+ 4 316 (A) : 42 4 \* 46 F FF 317 (1M) : 41 \* 41 A+ 2

## b) Online University Exam details

SAVITRIBAI PHULE PUNE UNIVERSITY

Exam Forms Statistics

Select Exam Type  CollegeSide First Year Exam (Only Art/Science/Commerce/Law)  Other

- When NEFT/RTGS payment received on university account then complete student list will be available for print.
- If student filled more than one exam form then Yet To Inward count will be vary Yet to Inward report will be correct

Pattern Id	Pattern Name	Incomplete	Yet To Inward	Yet To Transaction	Yet To Challan	Complete
10119	B.B.A. 2019 Credit Pattern	0	5	0	0	0
10119	BBA (REV.2019)	0	2	0	0	0
10219	B.B.A ( Computer Application) 2019 Credit Pattern	0	0	0	0	0
10219	BBA (COMPAPPLICATION) (Rev.2019)	0	11	0	0	0
12019	Bachelor of Commerce (Choice based credit system)	0	98	0	0	0
12019	BACHELOR OF COMMERCE 2019 Credit Pattern	0	35	0	0	0

13:08 26-04-2023



Gokhale Education Society's

**R. N. Chandak Arts, J. D. Bytco Commerce &  
N. S. Chandak Science College**

Nashik Pune Road, Opp. Sujata Birla Hospital, Nr. Ashirwad Stop, Nashik-422101

Email: [cbccollegenashikroad@gmail.com](mailto:cbccollegenashikroad@gmail.com) Phone : 0253-2461548 Fax : 0253-2469372



▶ Affiliated to Savitribai Phule University ▶ ID No: PU/NS/ASC/005/ 1963 ▶ ISO 9001-2015 Certified ▶ NAAC Accredited B College



### 6.2.3 Implementation of e-governance in areas of operation 2020-21

#### List of the Documents

Sr. No	Particulars
1	Administration - AISHE
2	Finance & Accounts - Tally
3	Students Admission – Admission Form
4	Examination – Online Exam Details





## Students Admission –

Gokhale Education Society's  
RNC Arts, JDB Commerce & NSC Science College, Nashik Road

Application Form Number: 11

**F.Y. B.B.A. Pre - Admission Form  
Academic Year 2020-2021**

To,  
The Principal,  
RNC Arts, JDB Commerce & NSC Science College, Nashik Road

Respected Sir,  
At the desire of my father / guardian

I request permission to join the **F.Y. B.B.A.** class of your college. I hereby declare that the information given below is correct. I agree to abide by the rules and regulations of the college and undertake that I shall do nothing that will interfere with the discipline or lower down the reputation of the college.

### Applicant's Basic Details

Name: BHUTADA OM KAILASH  
Name (Marathi):  
Mother's Name: KAVITA  
Gender: Male  
Date of Birth: 6/10/2002  
Religion: HINDU  
Caste: MARWADI  
Sub-caste: NA  
Blood Group: O+



### Applicant's Passing Details

Appeared As: Fresh  
Gap Year (If Any):  
College Attended: BARNES SCHOOL AND JR COLLEGE DEOLALI CAMP  
NASHIK  
Board/University: ICSE  
Index No.:  
Seat No.: 6645222  
Month & Year of Passing: 07/2020  
Marks Obtained: 326  
Total Marks: 500  
Percentage: 65.20%

### Reservation Details

Category: Open  
Minority: No  
Sports Category: No  
Ex-Servicemen: No  
Handicapped: No

### Applicant's Contact Details

Address: NEW SANSARI DEOLALI CAMP NASHIK 422401  
Parent's Mobile: 8888337996  
Students' Mobile: 8805597022  
Home L.L. Phone:  
Email ID: ombhutada610@gmail.com

Application for the course of:  
F.Y. B.B.A.

Admission will be given on the  
basis of merit only.

# Examination – Online Exam Schedule

Gokhale Education Society's  
R. N. C. Arts, J. D. B. Commerce & N. S. C. Science College, Nashik Road - 422 101

**F. Y. B. COM- 2013 Pattern**

**External/ University Exam- April 2021 Time Table  
(For Backlog/ Repeater Students Only)**



Sr. No.	Day	Date	Time	Subject
01	Thursday	01/04/2021	10.00 am to 11.00 am	Compulsory English.
02	Saturday	03/04/2021	10.00 am to 11.00 am	Financial Accounting.
03	Monday	05/04/2021	10.00 am to 11.00 am	Business Economics. (Micro)
04	Tuesday	06/04/2021	10.00 am to 11.00 am	Business Mathematics and Statistics.
05	Wednesday	07/04/2021	10.00 am to 11.00 am	Optional Group:- Organizational Skill Development. / Banking & Finance.
06	Thursday	08/04/2021	10.00 am to 11.00 am	Optional Group:- Marketing & Salesmanship. / Consumer Protection & Business Ethics.
07	Friday	09/04/2021	10.00 am to 11.00 am	Languages:- Marathi/ Hindi/ Additional English.
08	Friday	09/04/2021	11.30 am to 12.30 pm	<b>Languages Oral/ Practical:-</b> Marathi/ Hindi/ Additional English.
09	Saturday	10/04/2021	10.00 am to 11.00 am	Physical Education
10	Saturday	10/04/2021	11.30 am to 12.30 pm	Financial Accounting <b>Oral/ Practical</b>

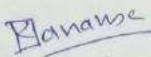
### Instructions to Students:-

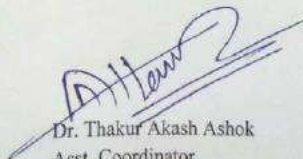
- 1) External/ University Exam going to conduct only by online mode.
- 2) Students have to attempt **60 Multiple Choice Questions (MCQ)** out of which 50 Corrected answer going to count as Exam marks/score.
- 3) Students are requested to contact on priority basis on or before Thursday, 25/03/2021 to Dr. Thakur Akash Ashok (Mob. No. 9371566678) and join Whatsapp group for said exam.
- 4) Link for the exam will be provided to the students 15 minutes prior on Whatsapp group as per above time table.
- 5) If students have any doubts they can contact to the Teachers subject wise as per below given details.

Sr. No.	Subject	Name of Teacher	Mobile Number
01	Compulsory English.	Asst. Prof. Pramod Dhumale	7385063398
02	Financial Accounting.	Asst. Prof. M. D. Jadhav	8983310322
03	Business Economics. (Micro)	Asst. Prof. Ravindra Adhav	8669468525
04	Business Mathematics and Statistics.	Asst. Prof. Tukaram Navghare	8470954596
05	Organizational Skill Development.	Asst. Prof. N. R. Joshi	9422565243
06	Banking & Finance.	Dr. Sunita Ranhate	9225137374
07	Marketing & Salesmanship.	Dr. K. M. Sananse	9890810503
08	Consumer Protection & Business Ethics.	Asst. Prof. Sonal Joshi	9049770082
09	Languages:-Marathi.	Asst. Prof. Usha Patil	8928312032
10	Languages:-Hindi.	Dr. A. Nagargoje	7499981909
11	Languages:-Additional English.	Dr. Uttam Sonkamble	9423479872
12	Physical Education	Asso.Prof. D. N. Londhe	9822876136
13	Financial Accounting- Oral/ Practical	Dr. Thakur Akash Ashok	9371566678

Date: - 19/03/2021

Place: - Nashik Road

  
Dr. Mrs. K. M. Sananse  
Coordinator

  
Dr. Thakur Akash Ashok  
Asst. Coordinator

  
**PRINCIPAL**  
R.N.C. Arts, J.D.B. Commerce and  
N.S.C. Science College, Nashik Road  
Principal





Gokhale Education Society's

**R. N. Chandak Arts, J. D. Bytco Commerce &  
N. S. Chandak Science College**

Nashik Pune Road, Opp. Sujata Birla Hospital, Nr. Ashirwad Stop, Nashik-422101

Email: [cbccollegenashikroad@gmail.com](mailto:cbccollegenashikroad@gmail.com) Phone : 0253-2461548 Fax : 0253-2469372



▶ Affiliated to Savitribai Phule University ▶ ID No: PU/NS/ASC/005/ 1963 ▶ ISO 9001-2015 Certified ▶ NAAC Accredited B College



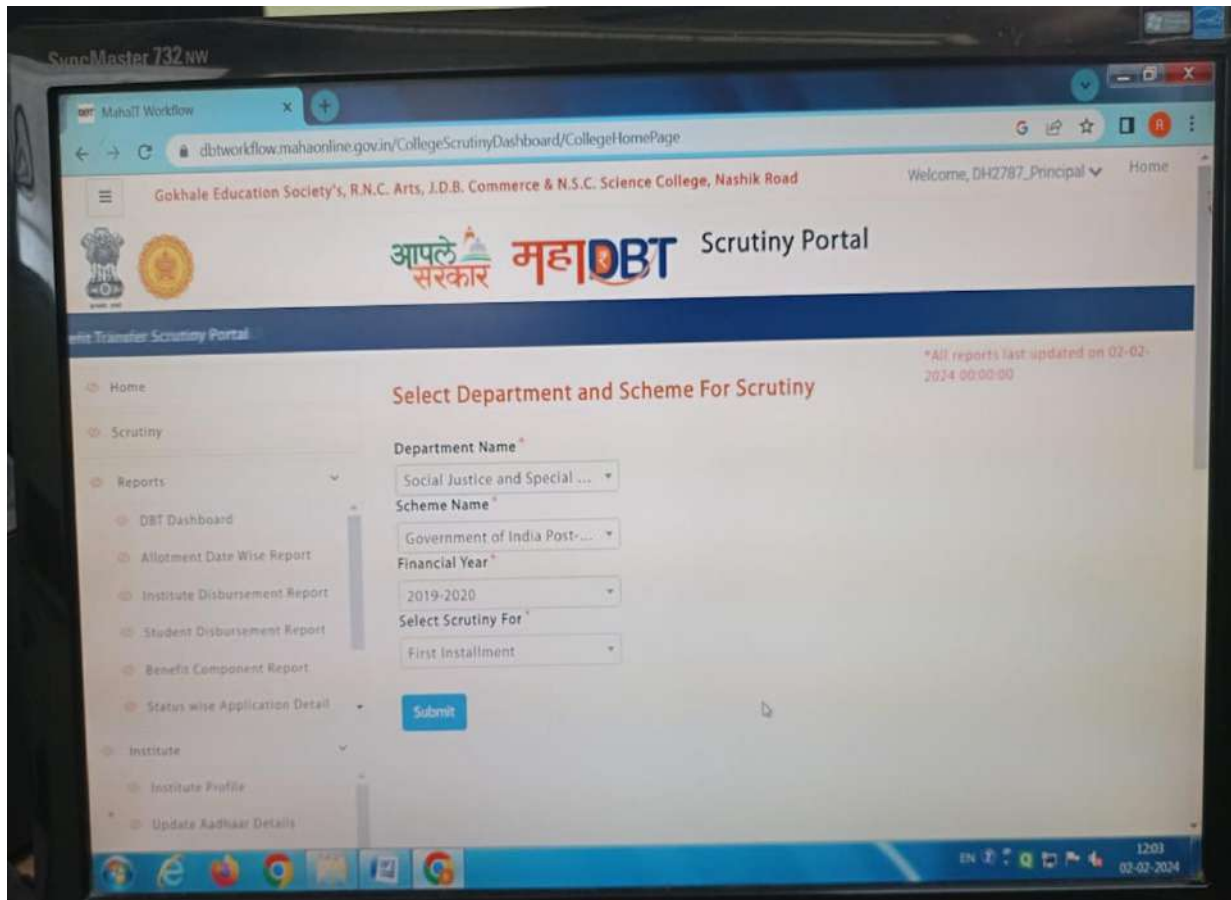
### 6.2.3 Implementation of e-governance in areas of operation 2019-20

#### List of the Documents

Sr. No	Particulars
1	Administration – a) AISHE b) Maha DBT
2	Finance & Accounts – a) Tally b) Audit Report
3	Students Admission – Admission Form
4	Examination – University Exam Ledger



# 1. Administration – Maha DBT



## 2. Finance – a) Tally

RECEIPTS		PAYMENT	
TO	₹	BY	₹
<b>BALANCE AS ON 1-Apr-2019</b>	<b>3,75,00,116.78</b>	<b>1. RENT &amp; TAXES</b>	<b>1,79,141.00</b>
1. Cash	2,145.00	Municipal Taxes	1,51,649.00
2. BOM SALARY A/C 20156100641	25,25,504.00	Water Charges	27,492.00
3. BOM NON-SALARY 20156100874	11,02,436.00		
4. BOM SCHOLARSHIP 20058100999	3,17,95,653.50	<b>2. PAYMENT TO STAFF</b>	<b>13,16,95,585.00</b>
5. BOM EXAM A/C 20156117119	7,49,557.00	CHB Govt Grant Expenses	6,79,727.00
6. BOM UGC A/C 60257491522	3,72,831.30	Salaries To Clinical Staff	1,12,78,758.00
7. BOM EARN & LEARN A/C	7,016.00	Salaries To Menial Staff	2,08,78,748.00
8. BOM N S S ACCOUNT	2,419.00	Salaries To Teaching Staff	9,86,58,352.00
9. BOM PF AC 60383749364	6,394.99		
9 NDCC BANK ACCOUNT	8,36,159.00	<b>3. OFFICE CONTINGENCIES</b>	<b>8,87,740.00</b>
PRMS ACCOUNT		Advertisements	18,633.00
<b>1. GOVERNMENT GRANTS</b>	<b>13,45,49,328.00</b>	Conveyance Charges A/c	1,59,756.00
CHB Govt Grant	6,79,725.00	Electricity & Gas Charges	4,68,750.00
Govt. Salary Grant	13,38,35,602.00	Postage	3,941.00
Gymlkhana Grants	34,000.00	Printing	1,25,507.00
<b>2. SCHOLARSHIP &amp; FREESHIP GRANT</b>	<b>1,03,54,697.50</b>	Stationery	39,356.00
B.C. Scholarships (FQ)	1,03,54,697.50	Telephone Charges	71,796.00
<b>3. OFFICE CONTINGENCIES</b>	<b>61,630.00</b>	<b>3. OTHER GRANTS</b>	<b>3,15,645.00</b>
Electricity & Gas Charges	61,630.00	Other Grants (Health Dept.)	4,180.00
<b>3. OTHER GRANTS</b>	<b>23,18,475.00</b>	University Exam & Learn Schemes	3,11,465.00
AISHE	6,000.00	<b>4. OFFICE EXPENSES &amp; MISCELLANEOUS</b>	<b>71,39,559.97</b>
NCC Allowance	14,767.00	Aliation Fees	8,000.00
NSS GRANT A/C	59,400.00	AMC Charges	22,184.00
Other Grants (Health Dept.)	4,000.00	Annual Social Gathering	22,879.00
Tennis Tournament Grant	6,33,550.00	Audit Fees	20,600.00
UGC Grant	2,87,191.00	Astakhar Expenses	5,194.00
University Exam & Learn Schemes	1,52,590.00	Bank Charges	234.97
University Examination Charges (R)	11,61,157.00	Botanical Garden	1,300.00
<b>4. FEES &amp; FINES</b>	<b>13,93,200.00</b>	Building Insurance A/c	14,516.00
		C.A Exam. Expenses	3,71,634.00
<b>Total</b>	<b>₹ 26,29,96,959.29</b>	<b>Total</b>	<b>₹ 26,29,96,959.29</b>

Tally MARR -> Gateway of Tally -> My Reports -> MyRecPayAcRep  
 Tally Solutions Pvt. Ltd, 1988-2015 Tue, 16 Jan, 2024 11:33:27  
 LG C.B.C. College NK.Rd.

## b) Audit Report



**S. V. GINDE & CO.**  
CHARTERED ACCOUNTANTS

R. N. C. ARTS, J.D.B. COMMERCE & N.S.C. SCIENCE SENIOR COLLEGE, NASHIK ROAD.

NOTES FORMING INTEGRAL PART OF ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2020

Significant Accounting Policies :

1) Accounting Convention

The Financial statements are prepared under the historical cost convention, in accordance with the generally accepted accounting principles in India, and Accounting Standards.

2) Fixed Assets and Depreciation :

- (i) Fixed Assets are stated at cost of acquisition or construction, less accumulated depreciation and impairment, if any. Cost includes all expenses related to acquisition and installation of the concerned assets and excludes any duties/taxes recoverable and capital subsidy / grant received. Subsequent expenditure incurred on existing fixed assets is expensed out except where such expenditure increases future economic benefits from the existing assets.
- (ii) No Depreciation is provided as per past practice.

3) Investments :

Current investments if any are stated at Cost.

- 4) The expenditure incurred on Stationery and furniture and equipments and other assets is as per the instructions by the Government i.e. by demanding quotations and passed by purchase committee and entries in the Dead Stock Register.
- 5) Building Rent of Rs.48,660/- is paid to the Gokhale Education Society.
- 6) No expenses relating to the Trust or personal expenses have been debited to the Income and Expenditure account.
- 7) The accounts are maintained on Cash Basis hence no provision is made for outstanding income and expenses. Further, there is no change in accounting policy for the financial year 2019-20.
- 8) TDS has been properly deducted u/s 194 of Income Tax Act wherever necessary and paid to the Government in time and returns filed accordingly.
- 9) Previous year's figures have not been shown in accounts as per past practice and there are no regrouping of figures in the accounts.

Nashik :

Date : 29<sup>th</sup> June, 2020



FOR S. V. GINDE & CO.  
CHARTERED ACCOUNTANTS  
F.R.N. 103193W

Proprietor  
C.A. Sumant Vithal Ginde  
Membership No. 031046

### 3. Students Admission- a) Admission Form

Application No.: 229

**F.Y. B.C.A. Pre - Admission Form  
Academic Year 2019-2020**

Principal,  
Arts, J.D.B. Commerce AND N.S.C. Science College, Nashik Road

Sir,  
Father of my father / guardian

I request permission to join the F.Y. B.C.A. class of your college. I hereby declare that the information given below is true and correct. I agree to abide by the rules and regulations of the college and undertake that I shall do nothing that will interfere with the discipline or lower down the reputation of the college.

**Applicant's Basic Details**

SINGH GANGA BHANUPRATAP

(Marathi):

Applicant's Name: SUDHA

Gender: Female

Date of Birth: 24/02/2002

Religion: HINDU

Religion: HINDU

Caste: KSHTRIYA

Group: B+

Roll No.: 637069151988



**Applicant's Passing Details**

Attended: DR.GUJAR SUBHASH HIGH SCHOOL & JR COLLEGE  
DEVLALI CAMP NASHIK

University: MAHARASHTRA STATE BOARD OF SECONDARY AND  
HIGHER SECONDARY EDUCATION PUNE

Grade: N/a

Roll No.: S146316

Year of Passing: 02/2019

Percentage Obtained: 336

Percentage Marks: 650

Percentage Age: 51.7

**Reservation Details**

Appearing As: Fresh

Category: Open

Minority: No

Sports Category: No

Ex-Servicemen: No

Handicapped: No

**Applicant's Contact Details**

Address: VIDYA VINAY SOCIETY LAWRENCE ROAD DEVLALI CAMP

Mobile: 8975119810

Mobile: 8390498362

Land Phone:

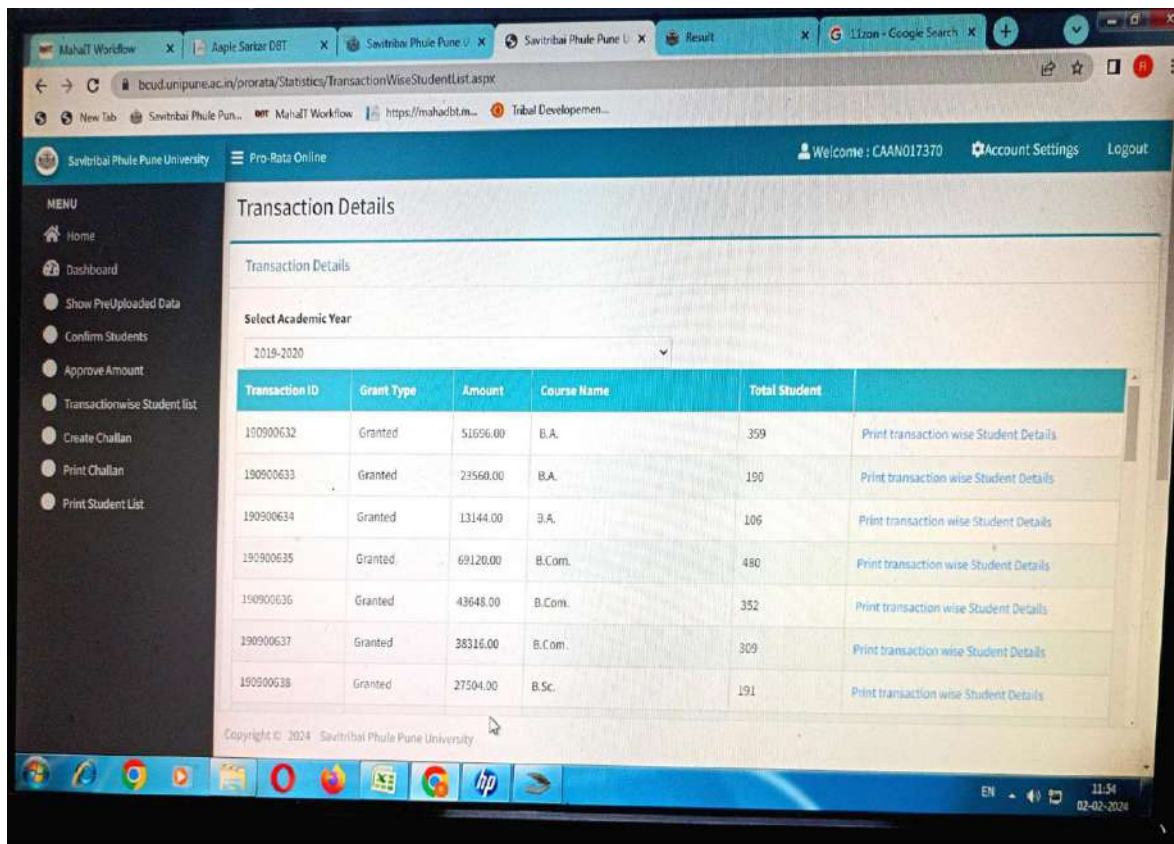
Email: gangasingh242000@gmail.com

Application for the course of:  
F.Y. B.C.A.

Admission will be given on the  
basis of merit only.

*Singh*

## b) University details



The screenshot shows a web application interface for Savitribai Phule Pune University. The page title is "Transaction Details". The user is logged in as "CAAN017370". The page displays a table of transaction details for the academic year 2019-2020. The table has the following columns: Transaction ID, Grant Type, Amount, Course Name, and Total Student. Each row includes a link to "Print transaction wise Student Details".

Transaction ID	Grant Type	Amount	Course Name	Total Student	
190900632	Granted	51656.00	B.A.	359	<a href="#">Print transaction wise Student Details</a>
190900633	Granted	23560.00	B.A.	190	<a href="#">Print transaction wise Student Details</a>
190900634	Granted	13144.00	B.A.	106	<a href="#">Print transaction wise Student Details</a>
190900635	Granted	69120.00	B.Com.	480	<a href="#">Print transaction wise Student Details</a>
190900636	Granted	43648.00	B.Com.	352	<a href="#">Print transaction wise Student Details</a>
190900637	Granted	38316.00	B.Com.	309	<a href="#">Print transaction wise Student Details</a>
190900638	Granted	27504.00	B.Sc.	191	<a href="#">Print transaction wise Student Details</a>

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## 4. Examination: University Exam Ledger

02/11/2020 SAVITRIBAI PHULE PUNE UNIVERSITY  
 RESULT OF B.Sc. (BIOTECHNOLOGY) - APRIL 2020  
 [70% & ABOVE-I CLASS WITH DISTINCTION/55% & ABOVE-HIGHER II CLASS]  
 [60% & ABOVE-FIRST CLASS/50% & ABOVE-SECOND CLASS/40% & ABOVE-PASS CLASS]  
 0056 R.N.C.ARTS, J.D.B.COMMERCE & N.S.C.SCIENCE COLLEGE, WASHIK ROAD, WASHIK

PAGE : 1  
 # - 0.1 & 0.163 # - 0.4  
 @ - Ordinance \* - Appearing

SEAT NO.	NAME OF THE CANDIDATE	MOTHER	SEX	P.R.NO.	YEAR	SEM.	APPEARANCE	RR	STAY						
51314	DABHADE JITENDRA SADRASHIV	HIRABAI	M	1191800165	3	4	FR		51314						
84011 : 10	33	43	84021 : 11	34	45	84041 : 15	32	47	84131 : 18	57	75	84231 : 15	56	71	
84012 : 14	36	50	84022 : 13	40	53	84042 : 09	25	34	84052 : 07	32	39	84132 : 18	51	69	
84232 : 12	41	73	89992 : GRADE D		84013 : 12	32	44	84023 : 12	34	46	84034 : 14	33	46		
84133 : 18	42	80	84233 : 14	58	72	84014 : 16	34	50	84024 : 16	37	53	84034 : 16	69	85	
84234 : 16	55	74	84244 : 18	62	80	RESULT : FIRST CLASS & 0.163									
GRAND TOTAL 1239**		a=1239 /2000	CLASS TOTAL 1239**		a=1239 /2000										
51315	MURAMBAR SAMUDHEETA RAJENDRA	VANDANA	F	1191800161	3	4	FR		51315						
84011 : 09	15	24	FF	84021 : 08	36	44	84041 : 08	32	40	84131 : 14	33	47	84231 : 08	37	45
84012 : 08	04	12	FF	84022 : 11	34	45	84042 : 08	24	32	84052 : 06	17	23	84132 : 17	33	50
84133 : 08	36	46	89992 : GRADE B		84013 : 08	32	40	84023 : 08	18	26	FF	84034 : 08	09	17	FF
84133 : 08	45	53	84233 : 08	44	52	84014 : 13	48	61	84024 : 05	32	41	84034 : 15	40	55	
84234 : 15	55	70	84244 : 17	59	76	RESULT : FAILS & 0.163									
GRAND TOTAL 899+4		a= 903 /2000	CLASS TOTAL 899+4		a= 903 /2000										
51316	PALANDE SONAL ANTON	VIJAYA	F	1191600195	3	4	FR		51316						
84011 : 14	33	45	84021 : 08	32	40*	84041 : 14	32	46	84131 : 17	64	81	84231 : 14	43	77	
84012 : 08	32	40	84022 : 12	36	48	84042 : 09	16	25	84052 : 05	22	27	84132 : 14	44	59	
84032 : 14	40	54	89992 : GRADE A		84013 : 11	37	48	84023 : 10	39	49	84034 : 14	33	47		
84133 : 15	43	58	84233 : 15	50	65	84014 : 14	39	53	84024 : 09	40	49	84034 : 15	45	60	





Gokhale Education Society's

**R. N. Chandak Arts, J. D. Bytco Commerce &  
N. S. Chandak Science College**

Nashik Pune Road, Opp. Sujata Birla Hospital, Nr. Ashirwad Stop, Nashik-422101

Email: cbccollegenashikroad@gmail.com ☎ : 0253-2461548 Fax : 0253-2469372



▶ Affiliated to Savitribai Phule University ▶ ID No: PU/NS/ASC/005/ 1963 ▶ ISO 9001-2015 Certified ▶ NAAC Accredited B College



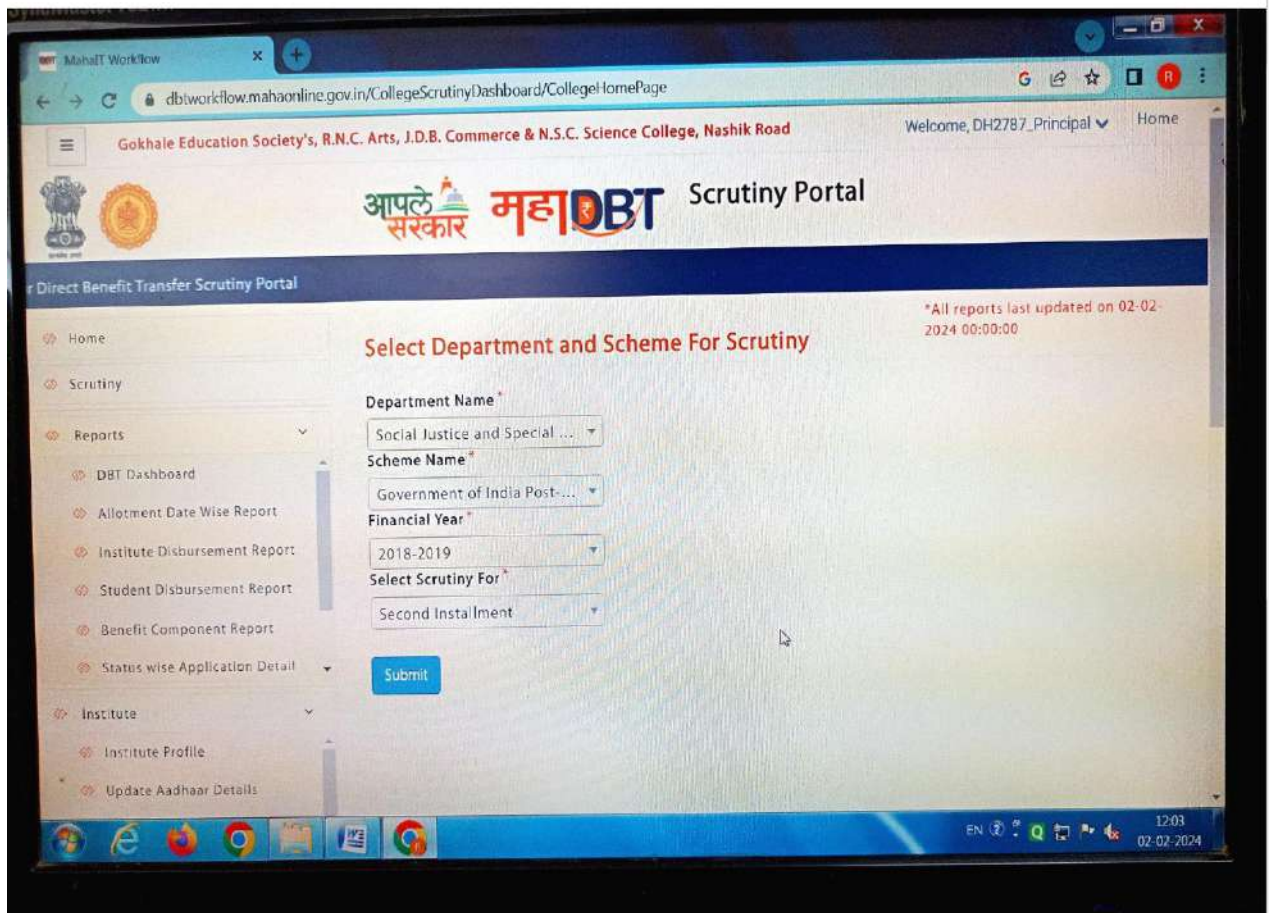
### 6.2.3 Implementation of e-governance in areas of operation 2018-19

#### List of the Documents

Sr. No	Particulars
1	Administration - AISHE
2	Finance & Accounts - Tally
3	Students Admission – Admission Form
4	Examination – a) Eligibility Numbers from University b) University Marks Ledger



# 1. Administration – MahaDBT



## 2. Finance & Accounts – Tally

PLATON V10

MyRecPayAcRep SR.College 18-19

RECEIPTS		PAYMENT	
TO	₹	BY	₹
<b>TO BALANCE AS ON 1-Apr-2019</b>	<b>3,75,00,116.79</b>	<b>1. RENT &amp; TAXES</b>	<b>1,79,141.00</b>
1.Cash	2,116.00	Municipal Taxes	1,51,649.00
2.BOM-SALARY A/C 20056100641	20,20,504.00	Water Charges	27,492.00
3.BOM-NON-SALARY 20056100674	11,02,436.00		
4.BOM-SCHOLARSHIP 20056100900	3,17,96,863.50	<b>2. PAYMENT TO STAFF</b>	<b>13,16,95,585.00</b>
5.BOM-EXAM A/C 20056117119	7,49,667.00	CHB Gov. Grant Expenses	6,79,727.00
6.BOM-UGC A/C 60257491622	3,72,031.00	Salaries To Clerical Staff	1,12,78,758.00
7.BOM-EARN & LEARN A/C	7,016.00	Salaries To Menial Staff	2,08,78,748.00
8.BOM-N.S.S ACCOUNT	2,419.00	Salaries To Teaching Staff	9,88,68,352.00
9.BOM-PF AC 60083748364	6,394.99		
9.NOC BANK ACCOUNT	8,36,160.00	<b>3. OFFICE CONTINGENCIES</b>	<b>8,87,740.00</b>
PFMS ACCOUNT		Advertisements	18,633.00
<b>TO 1. GOVERNMENT GRANTS</b>	<b>13,45,49,328.00</b>	Conveyance Charges A/c	1,59,756.00
CHB Gov Grant	6,79,726.00	Electricity & Gas Charges	4,68,750.00
Govt Salary Grant	13,38,35,602.00	Postage	3,941.00
Gymkhana Grants	34,000.00	Printing	1,25,507.00
<b>TO 2. SCHOLARSHIP &amp; FREESHIP GRANT</b>	<b>1,03,54,697.50</b>	Stationery	39,355.00
B.C. Scholarships (R)	1,03,54,697.50	Telephone Charges	71,798.00
<b>TO 3. OFFICE CONTINGENCIES</b>	<b>61,630.00</b>		
Electricity & Gas Charges	61,630.00	<b>3.1. OTHER GRANTS</b>	<b>3,15,645.00</b>
<b>TO 3. OTHER GRANTS</b>	<b>23,18,475.00</b>	Other Grants (Health Dept.)	4,180.00
AISHE	6,000.00	University Earn & Learn Schemes	3,11,465.00
NCC Allowance	14,767.00		
NSS GRANT A/C	58,400.00	<b>4. OFFICE EXPENSES &amp; MISCELLANEOUS</b>	<b>71,39,659.97</b>
Other Grants (Health Dept.)	4,000.00	Admission Fees	8,000.00
Tennis Tournament Grant	6,33,550.00	AMC Charges	22,164.00
UGC Grant	2,87,101.00	Annual Social Gathering	22,079.00
University Earn & Learn Schemes	1,52,500.00	Audit Fees	20,000.00
University Examination Charges (R)	11,61,157.00	Aushkar Expenses	5,194.00
<b>TO 4. FEES &amp; FINES</b>	<b>13,93,200.00</b>	Bank Charges	234.97
		Botanical Garden	1,300.00
		Building Insurance A/c	14,916.00
		C.A. Exam. Expenses	3,71,634.00
<b>Total</b>	<b>₹ 25,29,96,959.29</b>	<b>Total</b>	<b>₹ 25,29,96,959.29</b>

Quit

Tally MAN -> Gateway of Tally -> My Reports -> MyRecPayAcRep

(c) Tally Solutions Pvt. Ltd., 1988-2013 Tue, 16 Jan, 2024 11:33:27

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LG C.B.C. College NK.Rd.

PLATON V10

MyRecPayAcRep SR.College 18-19

RECEIPTS		PAYMENT	
TO	₹	BY	₹
<b>TO BALANCE AS ON 1-Apr-2018</b>	<b>3,45,58,620.99</b>	<b>1. RENT &amp; TAXES</b>	<b>1,72,754.00</b>
1.Cash	587.00	Municipal Taxes	1,51,649.00
2.BOM-SALARY A/C 20056100641	17,07,730.00	Water Charges	21,105.00
3.BOM-NON-SALARY 20056100674	5,08,667.00		
4.BOM-SCHOLARSH 20056100900	3,04,37,927.00	<b>2. PAYMENT TO STAFF</b>	<b>13,70,48,304.00</b>
5.BOM-EXAM A/C 20056117119	9,46,145.00	Salaries To Clerical Staff	1,13,34,329.00
6.BOM-UGC A/C 60257491622	50,897.00	Salaries To Menial Staff	2,11,28,649.00
7.BOM-EARN & LEARN A/C	62,561.00	Salaries To Teaching Staff	10,46,85,306.00
8.BOM-N.S.S ACCOUNT	2,112.00		
9.BOM-PF AC 60083748364	6,394.99	<b>2. SCHOLARSHIP &amp; FREESHIP GRANT</b>	<b>97,33,945.00</b>
9.NOC BANK ACCOUNT	8,36,150.00	B.C. Freeships (R)	21,44,340.00
PFMS ACCOUNT		B.C. Scholarships (R)	75,54,085.00
<b>TO 1. GOVERNMENT GRANTS</b>	<b>13,67,16,908.00</b>	PHYSICAL HANDICAP SCHOLARSHIP A/C	35,520.00
Govt Salary Grant	13,67,16,908.00	<b>3. OFFICE CONTINGENCIES</b>	<b>14,41,725.00</b>
<b>TO 2. SCHOLARSHIP &amp; FREESHIP GRANT</b>	<b>1,07,56,329.50</b>	Conveyance Charges A/c	1,33,719.00
B.C. Freeships (R)	9,30,863.00	Electricity & Gas Charges	8,27,833.00
B.C. Scholarships (R)	98,25,466.50	Postage	5,546.00
<b>TO 3. OTHER GRANTS</b>	<b>8,68,038.00</b>	Printing	2,58,912.00
Advance to Student Welfare	15,000.00	Stationery	1,15,494.00
AISHE	6,000.00	Telephone Charges	1,98,222.00
NCC Allowance	13,080.00		
NSS GRANT A/C	1,91,000.00	<b>3.1. OTHER GRANTS</b>	<b>6,33,209.00</b>
UGC Grant	4,17,585.00	Advance to Student Welfare	16,000.00
University Earn & Learn Schemes	3,05,453.00	NCC Allowance	79,074.00
University Quality Improvement Programme	18,000.00	UGC Grant	1,51,060.00
<b>TO 4. FEES &amp; FINES</b>	<b>30,75,817.00</b>	University Earn & Learn Schemes	3,94,725.00
Admission Fees (R)	49,040.00	University Grants	2,360.00
Computer Record Fee (R)	71,389.00	<b>4. FEES &amp; FINES</b>	<b>40,293.00</b>
Fees (R)	32,875.00	Admission Fees (R)	292.00
Gymkhana Fees (R)	4,59,490.00	Computer Record Fee (R)	13,133.00
		Gymkhana Fees (R)	6,338.00
		Laboratory Fees (R)	14,290.00
<b>Total</b>	<b>₹ 25,50,14,715.49</b>	<b>Total</b>	<b>₹ 25,50,14,715.49</b>

Quit

Tally MAN -> Gateway of Tally -> My Reports -> MyRecPayAcRep

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LG C.B.C. College NK.Rd.





# Supporting Documents – a) Electricity Bill

## Bharat Sanchar Nigam Limited

Bill Mail Service      Tax Invoice

ACCOUNT SUMMARY

Deposit Amount: 5000.40

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछला बिल (-)	पुढील भुवना (+)	समाधाने (+)
₹ -0.31	₹ 0.00	₹ 0.00

TELEPHONE NUMBER

0253-2450457

GSTIN

Account No: 1016546843      Invoice No: WDCMH2232498490

Invoice Date: 06/12/2022      Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

**DUE DATE**

20-01-2023

**AMOUNT PAYABLE**

₹ 31860.00

**PAY NOW**

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछला बिल (-)	पुढील भुवना (+)	समाधाने (+)	सध्याचे शुभे (=-)	एकूण शुभे (=-)	₹ 31860.00
₹ -0.31	₹ 0.00	₹ 0.00	₹ 31860.00	₹ 31859.69	₹ 31860.00

Amount in Words (Rupees Thirty One Thousand Eight Hundred Sixty and Zero Only)

**SUMMARY CHARGES**

Current Charges	सध्याचे शुभे	Amount ₹
Recurring Charges	नियमित शुभे	27000.00
One Time Charges	एकदाचे शुभे	0.00
Usage Charges	वापराचे शुभे	0.00
Miscellaneous Charges	गोटाचे शुभे	0.00
Discount	डिस्कॉन्ट	0.00
Tax	टॅक्स	4860.00
<b>Total Current Charges</b>	<b>सध्याचे एकूण</b>	<b>31860.00</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	2430.00	27000.00
SGST/UTGST	9.00%	2430.00	27000.00
<b>6 Paise Cash Back Offer Amount</b>		<b>0.00</b>	

**USAGE HISTORY (6 MONTHS)**

■ Voice(Min)      ■ Data(GB)

Month	Voice (Min)	Data (GB)
May 22	~18000	~1.5
Jun 22	~10000	~1.0
Jul 22	~20000	~1.5
Aug 22	~12000	~1.0
Sep 22	~15000	~1.2
Oct 22	~8000	~0.8

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Dear Customer,

Your current annual plan subscription expired in NOV 2022 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number

1800 345 1500

Team BSNL.

**ANKUR SONI**

अंकुर सोनी

**For Billing related issues**

☎ 0253-2319280

Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see <http://www.bsnl.com> or [opencms/bsnl/BSNL/virtual\\_dataroom](http://opencms/bsnl/BSNL/virtual_dataroom) or contact Sandeep Gupta, Dy. Manager, at [bsnl.co.in](mailto:bsnl.co.in)

**BHARAT SANCHAR NIGAM LTD**

- PAYMENT SLIP -

Mode of Payment

Cash   
  Cheque/DD   
  Credit/Debit Card

Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2232498490
Invoice Date	06/12/2022
Account No	1016546843
Phone No	0253-2450457
Due Date	20-01-2023
Amount Payable	₹ 31860.00

## b) AMC for Computer & Hardware

**DELL EMC**  
PARTNER  
PLATINUM

**HITECH**  
Our Attitude Reveals Our Altitude  
AN ISO 9001:2015 COMPANY  
Established Since 1993

Ref. No. : HCSPL/GES/RNC/AMC/2021/2306  
June 23, 2021

To,  
The Principal,  
Gokhale Education Society,  
R.N.C Arts & JDC Commerce NSC Science College,  
Nashik Road.

Subject : Invoice against Non Comprehensive AMC for Computer Hardware & Peripherals  
Reference : Our AMC Agreement dtd.12.02.2021.

R/ Sir,

With above subject & references, please find enclosed herewith our Original Invoice No. AMC/21-22/023 dtd 23.06.2021 of Rs.29,028/- (Rupees Twenty Nine Thousand Twenty Eight) against the Onsite Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.01.2021 to 31.03.2021.

Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Our Bank A/C details are as below for your kind reference.

Name of Bank: State Bank Of India  
Name of Account Holder: Hi-tech Computers Services (N) Pvt. Ltd.  
Type of Account: Current Account  
Account Number:10338701497  
IFSC Code: SBIN0007497  
MICR: 422002005  
Branch: Gangapur Road Nashik - 422013

Please do the required needful.

Thanks & Regards,  
For Hi-tech Computers Services (N) Pvt. Ltd.  
(An ISO 9001:2015 Company)

*Devidas*  
Devidas Ikhankar  
Manager - Service Support  
Mobile : 7769895479 / 9604299869  
Email : [support@hitechit.org](mailto:support@hitechit.org)

Encl: Our Original Invoice No. AMC/21-22/023 dtd 23.06.2021 of Rs.29,028/-.

*AC-131*  
*32939*  
*14/06/21*

**PAID & CANCELLED**

**NASHIK**  
HITECH COMPUTERS SERVICES (N) PVT. LTD.

Sanctioned for Payment  
*Secretary*  
Secretary  
Gokhale Education Society

**Hi-tech Computers Services (N) Pvt. Ltd.**  
Ground Floor, Hanikrupa Apartment, Mohiniraj Bus Stop, Gangapur Road, Nashik - 422 013.  
Ph.: 0253 - 2579104 / 2313913 / 2310940 | E-mail : [info@hitechit.org](mailto:info@hitechit.org) | Web : [www.hitechit.org](http://www.hitechit.org)  
Offices : Mumbai | Pune | Kolhapur



### c) Fibre Connection

## Bharat Sanchar Nigam Limited

Bill Mail Service      Tax Invoice

The Principal GEs RNC Arts  
JCB Comm NSC Sci College  
NSRD  
JVC Ahs JCB Comm & NSC Sci  
College  
NASHIK ROAD- Nashik IN  
422101  
India

**TELEPHONE NUMBER**

0253-2970710

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**GSTIN**

Account No: 1025512113      Invoice No: WDCMH2233133384  
 Invoice Date: 04/01/2023      Billing Period  
 01/12/2022 to 31/12/2022

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A


**DUE DATE**

19-01-2023

**AMOUNT PAYABLE**

₹ 79650.00

**PAY NOW**



Scan QR Code to make online Portal Payment

**ACCOUNT SUMMARY**      Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹	₹	₹	₹
-0.93	0.00	0.00	79650.00	79649.07	79650.00

Amount in Words: Rupees Seventy-Nine Thousand Six Hundred Fifty and Zero Only

**SUMMARY CHARGES**


Current Charges	Amount ₹
Recurring Charges	67500.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	12150.00
<b>Total Current Charges</b>	<b>79650.00</b>

**Tax Details**


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	6075.00	67500.00
SGST/UTGST	9.00%	6075.00	67500.00

6 Paise Cash Back Offer Amount: 8.80

**USAGE HISTORY (6 MONTHS)**




Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



**Sanction for Payment**

ANKUR SONI  
Branch Secretary For Billing related issues  
Nashik Road Centre, Nashik 0253-2319280

18/01/2023



Scan QR Code to make UPI Payment

**Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023**

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMH2233133384</td></tr> <tr><td>Invoice Date</td><td>04/01/2023</td></tr> <tr><td>Account No</td><td>1025512113</td></tr> <tr><td>Phone No</td><td>0253-2970710</td></tr> <tr><td>Due Date</td><td>19-01-2023</td></tr> <tr><td>Amount Payable</td><td>₹ 79650.00</td></tr> </table>	Invoice No	WDCMH2233133384	Invoice Date	04/01/2023	Account No	1025512113	Phone No	0253-2970710	Due Date	19-01-2023	Amount Payable	₹ 79650.00
Invoice No	WDCMH2233133384												
Invoice Date	04/01/2023												
Account No	1025512113												
Phone No	0253-2970710												
Due Date	19-01-2023												
Amount Payable	₹ 79650.00												

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASHIK. For Self use only.