

NAAC 2020/ Metrics Level Deviations/Cr6-1

Date:- 24/01/2021

Criteria 6.2.3:	Implementation of e-governance in areas of operation 1. Administration 2. Finance and Accounts 3. Student Admission and Support 4. Examination
Findings of DVV	1. Provide Institutional expenditure statements for the heads of E-governance implementation reflected in the audited statement. 2. Provide ERP Document. 3. Screen shots of user interfaces of each module reflecting the name of the HEI. 4. Provide Annual e-governance report approved by Governing Council. 5. Upload Policy document on e-governance.
Response/ Clarification	1) List of implementations signed by Principal is attached. (Appendix-I) 2) Screen shots of the user interfaces along with caption of all the implementations claimed here signed by Principal are attached. (Appendix-II) 3) Institutional budget statements by highlighting funds allocated for the heads of E-governance are attached. (Appendix-III)


 Cr-6 Coordinator


 NAAC Coordinator
 IQAC Coordinator
 Randhirsingh Bhadoriya Mahavidyalaya
 Umred Dist Nagpur


 Officiating Principal
 Principal
 Randhirsingh Bhadoriya Mahavidyalaya
 Umred Dist. Nagpur


Appendix-I




Implementation of e-governance in areas of operation

1. Administration,
2. Finance and Accounts,
3. Student Admission and Support,
4. Examination

Areas of e governance	Name of the Vendor with contact details	Year of Implementation
Administration	Self-created software by RB staff	2010
	College Website Procreation	2018-2019
	CCTV Camera OJAS Enterprises Tel:9370439312	2018-2019
Finance and Accounts	Maha-DBT	2018-2019
Student Admission and Support	Self-created software by RB staff	2010
	AISHE- Government of India, 011-26713604	2012-2013
	Nagpur university	2015
Examination	Nagpur university	


 F. Aiwari
 IQAC Coordinator
 Randhirsingh Bhadoriya Mahavidyalaya
 Umred Dist Nagpur


 F. Aiwari
 Officiating Principal
 Randhirsingh Bhadoriya Mahavidyalaya
 Umred Dist. Nagpur

Appendix-II

Online Exam Form and Internal Marks Submission RTMNU Website

RTMNU University

https://nagpuruniversity.

RASHTRASANTUKADOJI MAHARAJ NAGPUR UNIVERSITY
Formerly known as Nagpur University

Examination Section Portal

LOGIN

UserName : 967077

Password : *****

Login Cancel

[Important Notification Regarding Examform Payment.](#)

Important Note 1: Kindly Generate Format-22 and approve as per previous procedure.Regarding p

Important Note 2: For Revaluation Forms generate AS1 and AS2 as per previous procedure.Regarn

For any queries please contact on 7447426801/2/3/4/5/6/7

Links

SECURED BY PositiveSSL

WAFER UNIVERSITY SiteLock SECURE

EXERCED EXAM MANAGEMENT SYSTEM

Dropbox

College Portal

https://nagpuruniversity/College/RTMNU/Forcollegeportalshboard

Home

College Data-Summer-2020 »

Centre Data-Summer-2020 »

College Data/Centre Data (Winter-2019)

Enrollment 2019-20
Click Here >>>

Enrollment-Register
Click Here >>>

Exam Form Winter-2019 Summer - 20
Click Here >>>

Examiner Data
Click Here >>>

Enrollment 2019-17
Click Here >>>

Payment Gateway
Click Here >>>

Appointment Letters (Summer-2020)
Click Here >>>

Internal Marks Winter-2019
Click Here >>>

Medical Exam Form
Click Here >>>

Exam Status

ExamNo	Exam
35013	FINAL BACHELOR OF COMMERCE COMPUTER APPLICATION (BCCA) (YEARLY) (NEW)
35511	FIRST SEMESTER BACHELOR OF COMMERCE COMPUTER APPLICATION (BCCA) (NEW)
35516	SIXTH SEMESTER BACHELOR OF COMMERCE COMPUTER APPLICATION (BCCA) (NEW)
35513	THIRD SEMESTER BACHELOR OF COMMERCE COMPUTER APPLICATION (BCCA) (NEW)


11:04 AM 3/14/2020


Online Result RTMNU Website

rtmnuresults.org

8.73.33525126_2024.pdf

https://rtmnuresults.org

 **RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY**
Formerly known as Nagpur University

rtmnureresults.org V 3.0 

WINTER 2019

[WINTER 2019](#) [SUMMER 2019](#) [WINTER 2018](#)

#Regular ☒ Reassessment

Faculty Wise Results.

Select Faculty
Faculty of Commerce & Management

Select Exam
B.Com. (Computer Application) Final (Theory)

Enter Roll No.
Enter Roll No.

[WINTER 2019](#) [SUMMER 2019](#) [WINTER 2018](#)

Declared Results

Search Exam	Search Faculty	Search Date
Exam	Faculty	Date
Master of Business Administration Third Semester (CBCS) (Reassessment) (Lot 2)	Faculty of Commerce & Management	13 Mar 2020
B.B.A. Third Semester (CBCS) (Reassessment) (Lot-2)	Faculty of Commerce & Management	13 Mar 2020
Diploma in Business Management First Semester (CBCS) (Reassessment)	Faculty of Commerce & Management	13 Mar 2020

[Question Papers](#)
[Forms Central](#)
[Ph.D. Tracking](#)
[Time Table](#)



Login

User Name: Clerk

Password: xxxxxxxx

OK Cancel

College Admissions Management

Randhirsingh Bhadoriya Mahavidyalaya, Umred Dist:- Nagpur (M.S.) - [Admission Details]

Admission Transfer Certificate Bonafide Certificate Edit

Basic Details

Register No. of the Pupil: 1024 Date of Admission: 29-07-2019 Session: 2019-20
 Admitted in the Class: B.Com(CA) Part I Gender: Male Category: OBC
 Name of Pupil in Full: Ka.Gireesh Wansdeo Kaul
 Date of Birth: 29-12-2000 Place of Birth:
 Mother's Name: Radhika Religion: Hindu

Previous Details

Last School Attend: Ashok Vaidya Jy. College, Umred
 Last Class Attend: Marks Obtain: Out of:
 Faculty: % of Marks:
 Today: 01/03/19

Guardian's Details

Name of Guardian: Relation:
 Address: Mobile:
 Occupation: Annual Income: Admit To:

Financial Details

Pupil Account Number: BSC Code:
 Name of Bank:
 Name of Branch: Admit Card Number:
 Contact No: e-mail Address:

Admission Form

Enter The Registration No. of the student: Search Student

New Admission SAVE
 Edit DELETE

Back Date Forward

Bonafide Generation

Ashok Junior College, Umred Dist:- Nagpur (M.S.) - [Bonafide Certificate]

Admission Transfer Certificate Bonafide Certificate Edit

Shri Sant Gopalbaba Shiksha Sanstha's
Randhirsingh Bhadoriya Mahavidyalaya,
Umred Dist:- Nagpur
Bonafide Certificate

No. No: 378 Register No. of the Pupil: 1024

This is to certify that, **Ka.Gireesh Wansdeo Kaul**
 is a bonafide student of this Junior College residing in rd. **B.C.C.A. Part - I** during the
 Year **2017-18** His/Her date of birth as per school record is **29-12-2000**
Third April P.M. Twenty Eight
 and he/she belong to **Ward** caste.
 He/She bears a good moral character.

Certificate that above information is in according with school Register

Date: 01-03-19 11:05:11 AM Clerk: **Ashok Vaidya Jy. and Junior College**
 Umred Dist:- Nagpur

Bonafide Certificate Creation

Enter The Register No. of the Pupil: Search Student

Export Bonafide Certificate
 Cancel
 Bonafide Certificate

Transfer Certificate Management

The screenshot shows a web browser window with the title "Rabdhiraj Singh Bhadaniya Mahavidyalaya, Umred Dist.: Nagpur [M.S.] : [Transfer Certificate]". The browser's address bar shows "D:\> >system> Transfer Certificate > Transfer Certificate > Transfer Certificate > Transfer Certificate". The main content area is divided into two sections. The top section is orange and contains the text "Original Transfer Certificate Creation". The bottom section is white and contains a form with the following elements:

- A label "Enter The Register No of the Page" followed by a text input field.
- A "Search Student" button.
- An "Edit TC" button.
- A "Create Transfer Certificate" button.
- A "View Transfer Certificate" button.

Payment Receipt Management

The screenshot shows a payment receipt template for "R.B.College Umred". The template has a blue background with a pink border. It includes the following elements:

- A circular portrait of a man in a white shirt.
- The text "R.B.College Umred" in bold black font.
- The word "Reciept" in large, bold, black font.
- A yellow hand icon pointing to the right.
- The text "Platform Version 1.0.0" in bold black font.
- The text "LicenseTo R.B.C.,Umred" in the top right corner.
- The text "Copyright to Krishna Softwares" in the bottom right corner.
- The text "Use After Authorization Code" and "All Right Reserved for Principal of College" in the bottom left corner.

● Randhirsingh Bhadoriya Mahavidyalaya, Unred Dist., Nagpur [Instalment Reciept]

IS: Admission Reciept Certificate Report

College Fee Instalment Reciept

Sr.No: Date:


Name:

Class: Sex:

Caste: Faculty:

Fee Received **Rs500** /-

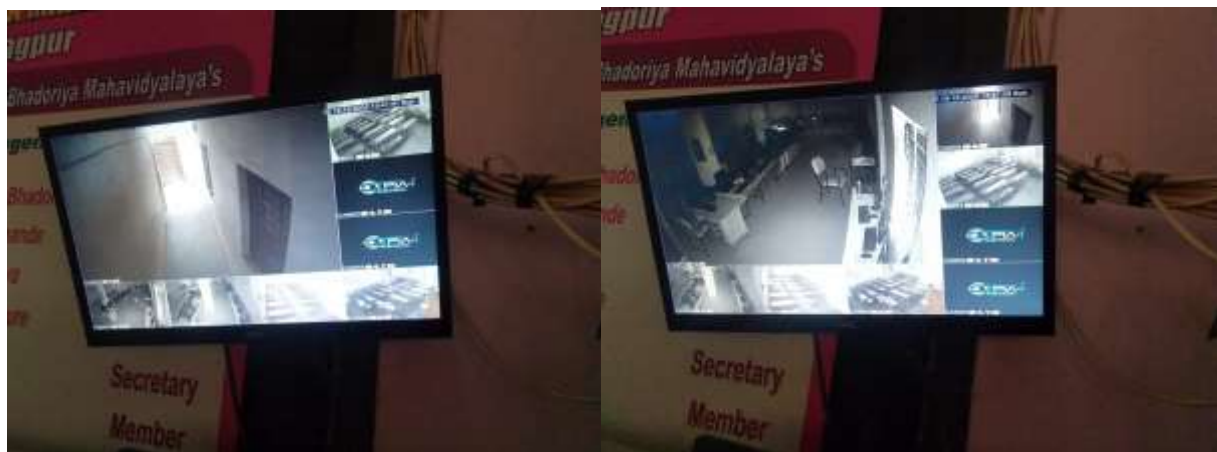
Instalment Reciept Creation

 **Delete**

New **Save** **Print**

Database **Exit** **Details**

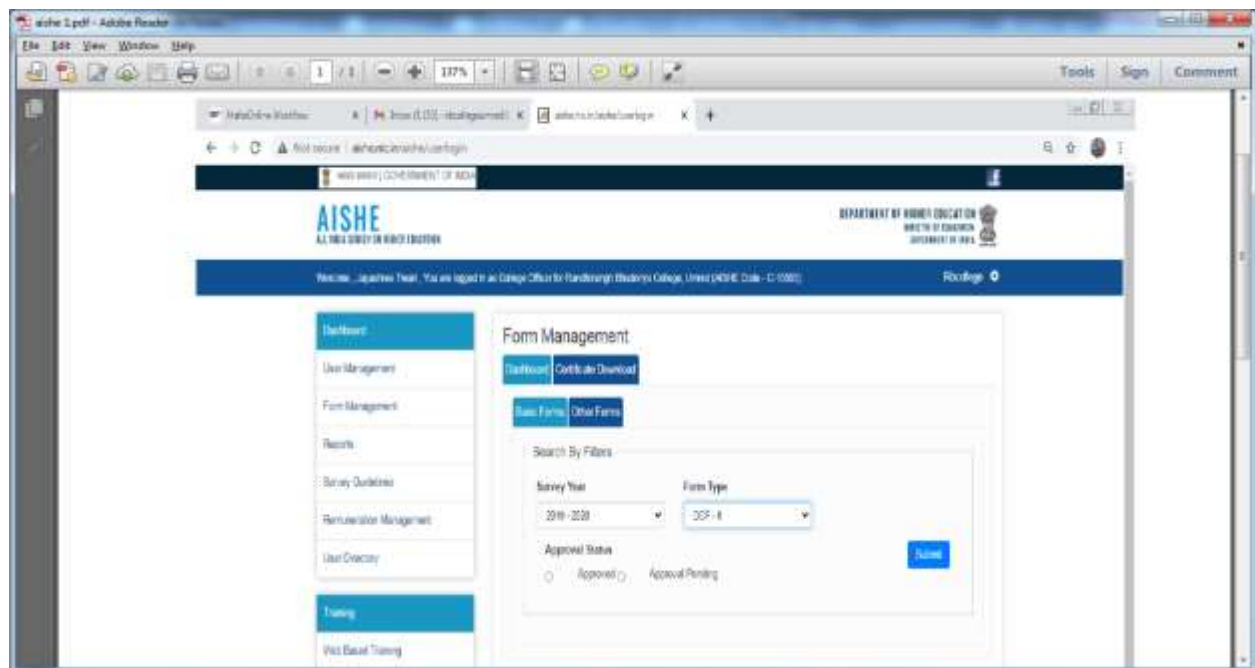
CCTV in college Campus



College Website



AISHE PORTAL



MAHA-DBT

mahadbtl.pdf - Adobe Reader

File Edit View Window Help

Tools Sign Comment

177%

महाराष्ट्र सरकार **महाDBT** Scrutiny Portal

Welcome to Maha DBT Direct Mode

Home
Scrutiny
Reports
DBT Dashboard
Alternative Disbursement Report
Institute Disbursement Report
Institute Disbursement Report
Status and Application Detail Report
Institute
Institute Profile
Institute Scrutiny Detail
Workflow
Dashboard Progress Dashboard

Institute Details

Course Details Fees Details Exam Details Document Details

Institute Details

Department Assigned Code	Institute/MSHE Code/All India Survey on Higher Education	Institute Name / School Name	
951	MSHE	Maharashtra Sahakar Mahavidyalaya, Mumbai	
State	Country	State	Village
Maharashtra	India	Mumbai	Mumbai
Address	Pincode	Website	STD Code
Parvati Nagar, Chhatrapati Shivaji Maharaj	400001	www.maharashtrasahakar.org	0112000000
			Tel. No.
			0112000000

Bill Detail

pro creations
web design animation software

439/A, Hanuman Nagar,
Nagpur-440009
Phone No - 0712 2700399
Website-www.procreations.in

Receipt No. 500 Date- 25/7/2018

Received from Randhirsingh Bhadosiya
College umred

Description website design & Development

The Sum Of Rupees Ten thousand rupees

Only in Cash / By Cheque No. 033743 At _____

Only A/C of Pro Creations

₹ 10,000/-

AUDITED
DE SHAMUKH SHENDE & CO.
CHARTERED ACCOUNTANTS

Pambat
Authorized Signature

BL
IQAC Coordinator
Randhirsingh Bhadosiya Mahavidyalaya
Umred Dist Nagpur

Atwari
Officiating Principal
Randhirsingh Bhadosiya Mahavidyalaya
Umred Dist Nagpur

Date: 18/08/18

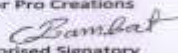
Invoice No 237

To,
RANDHIRSINGH BHADORIYA MAHAVIDYALAYA
UMRED

QTY	DESCRIPTION	UNIT PRICE	Amount
1	Website Design and Development Logo design rbcollegeumred.org	20000/-	20000/-
Amt. in Words :- Twenty thousand rupees only		SUB. TOTAL	20000/-
Advance payment		Adv. Paid	10000/-
		Total Amt. Paid	10000/-




IQAC Coordinator
Randhirsingh Bhadoriya Mahavidyalaya
Umred Dist Nagpur

for Pro Creations

Authorised Signatory


Official Principal
Randhirsingh Bhadoriya Mahavidyalaya
Umred Dist Nagpur

Original Copy

GSTIN : 27AKKPT6661J1ZF

TAX INVOICE
OJAS ENTERPRISES104, Keshav Imperial, Near Shani Mandir, Sitabuldi, Nagpur-12
Tel : 9370439312 email : ojasenterprises@yahoo.comInvoice No. : 214
Date of Invoice : 08-03-2018
Place of Supply : Maharashtra (27)Reverse Charge : N
PO :Billed to :
R. B. College
UmredShipped to :
R. B. College
Umred

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	Surveillance Camera 2 MP Dome	85258020	20.00	NOS	1,500.00	9.00 %	2,700.00	9.00 %	2,700.00	35,400.00
2.	Surveillance DVR 16 Ch. AHD	85219090	1.00	NOS	8,600.00	9.00 %	774.00	9.00 %	774.00	10,148.00
3.	Surveillance DVR 8 Ch. AHD	85219090	1.00	NOS	5,400.00	9.00 %	486.00	9.00 %	486.00	6,372.00
4.	TOSHIBA/HDD/ INTERNAL/ 2 TB AV DRIVE	84717020	2.00	NOS	4,900.00	9.00 %	441.00	9.00 %	441.00	11,564.00
5.	HP/CONSUMER MONITORS/ COMPAQ 18.5 TFT	85285200	1.00	NOS	4,500.00	9.00 %	405.00	9.00 %	405.00	5,310.00
6.	3x1 CCTV CABLE	85299090	12.00	BUN.	1,100.00	9.00 %	1,188.00	9.00 %	1,188.00	15,576.00
7.	SMES Power Supply	85044090	3.00	NOS	50.00	9.00 %	45.00	9.00 %	45.00	1,947.00
8.	Installation Charges	995468	1.00	Set	5,000.00	9.00 %	450.00	9.00 %	450.00	5,900.00
Grand Total					41.00 Units					92,217.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	78,150.00	7,033.50	7,033.50	14,067.00

Rupees Ninety Two Thousand Two Hundred Seventeen Only

Bank Details

Bank Name: Bank of India
Branch Name: Mahewada Road, Nagpur.
A/C No.: 877520110000282
IFSC: BKID0008775

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

for O

Au

RISES

natory

IQAC Coordinator

Randhirsingh Bhadoriya Mahavidyalaya
Umred Dist NagpurOfficializing Principal
Randhirsingh Bhadoriya Mahavidyalaya
Umred Dist Nagpur