Metric 6.2.2 - Institution implements e-governance in its operations

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

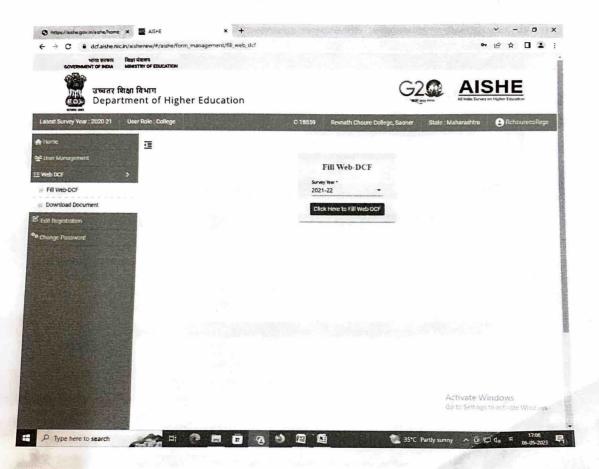
Clarification Asked-

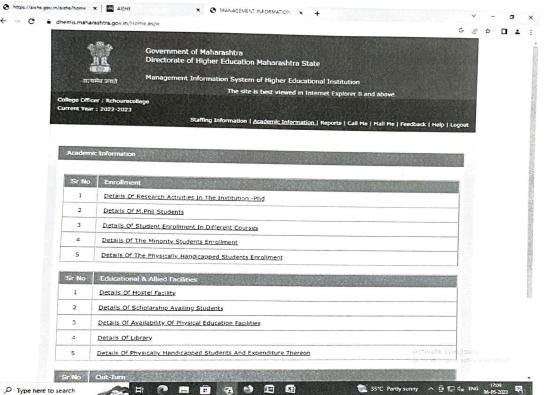
HEI has not provided any supporting documents to verify the metric. HEI needs to provide detailed supporting documents as per NAAC SOP.

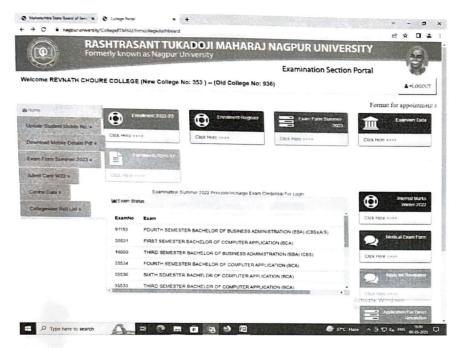
Response-

- 1) Screenshot of the software's used in the areas of 1.Administration 2.Finance and Accounts 3.Student Admission and Support 4.Examination reflecting name of HEI are attached. (Appendix-I)
- 2) Highlighted copy of the Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement for last five years is attached. (Appendix-II)

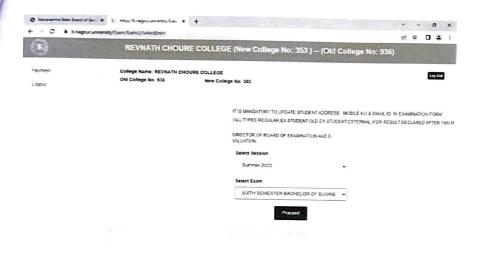
Appendix-I







Admission Portal



Activate Windows

Construction adverte Windows

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Examination Portal

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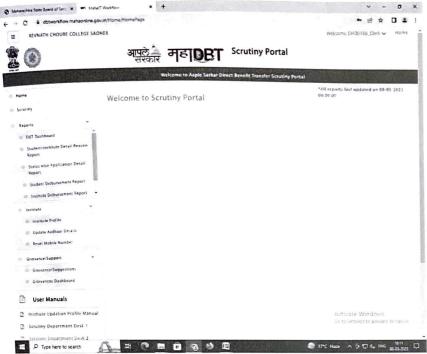
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PRINCIPAL
Revnath Choure Collage
Saoner, Dist. Nagpur

Show all X

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Appendix-II

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
		Annual Function Expenses	139,690.00
Opening Cash Balance	6,000.00	Broks and Periodicals	9,817.00
Prospectus Receipt	17,600.00	and the state of t	279,000.00
Tution Fees	2,576,541.00	Bus Rent	143,500.00
Scholarship Received	581,637.00	Laboratary Exp	427,450.00
Cash withdrwal From HDFC Bank	249,590.02	Non- Teaching Staff salary	934,625.00
Cash withdrwal From BOI Bank	605,053.20	Teaching staff salary	63,640.00
Skill Development Receipt	7,600.00	Printing and stationary	40,400.00
Temporaray Advance	191,000.00	Skill Development	107,988.00
		Advertisment Expenses	10,000.00
		Allumini Meet Exp	27,885.00
		Attending Seminar and workshop	915.28
		Bank Charges	249,450.00
		Repair and Maintenance	4,865.00
		Computer Maintenance	79,000.50
		Conveyance Exp	30,500.00
		Electricity Exp	159,321.00
		Cultural Proggram Exp	49,600.00
		External Viva Exp	20,000.00
		Field Trip Exp	19,350.00
		Internal Exp	14,700.00
		Misc Expenses	3,920.00
		News Paper Exp	92,500.00
		N.S.S & Extension Activities	132,500.00
		Program Exp	23,385.00
		Exp for Seminar Conducted	6,040.00
		Sports and Tour Exp	13,650.00
		Broadband, Telephone and Mobile	54,495.00
		Tours and Travellins	858,521.9
		Bank Deposit	191,000.00
		Temporary Advance	4,400.0
*		Furniture Expenses	760000000000000000000000000000000000000
		Closing Cash Balance	43,713.0
	4,235,021.22		4,235,021.2



For Shailesh J. Dahake & Asso. Chartered Accountants

> Boleroki. Shailesh J. Dahake

Opening Cash Balance Prospectus Receipt Tution Fees Scholarship Received Cash withdrwal From HDFC Bank Cash withdrwal From BOI Bank Temporaray Advance Received From University Temporaray Advance Received From University Annual Function Expenses Books and Periodicals Bus Rent Scholarship Received Scholarship Received Scholarship Received Scholarship Received Scholarship Received Cash withdrwal From BOI Bank Temporaray Advance Received From University Temporaray Advance Received From University Annual Function Expenses Books and Periodicals Bus Rent Scholarship Staff salary Fronting and stationary Skill Development Advertisment Expenses Bank Charges Repair and Maintenance Computer Maintenance Computer Maintenance Computer Maintenance Computer Maintenance Repair and Maintenance Repair and Maintenance Repair From University Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S.5 & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	AMOUNT	PAYMENTS	AMOUNT	RECEIPTS
Prospectus Receipt Tutton Fees Scholarship Received Cash withdrwal From BOI Bank Temporary Advance eceived From University 19,600.00 550,127.00 552,393.90 300,828.99 105,000.00 Solid Bus Rent Laboratary Exp Non- Teaching Staff salary Teaching staff salary Printing and stationary Skill Development Advertisment Expenses Allumini Meet Exp Attending Seminar Expenses Bank Charges Repair and Maintenance Computer Maintenance & Purc Conveyance Exp Electricity Exp Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N. S. S. & Extension Activities Sports Equipmet Purchase Seminar & Workshore Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	707.0.011	The state of the s		Opening Cash Palance
Tution Fees Scholarship Received Cash withdrwal From HDFC Bank Cash withdrwal From BOI Bank Temporaray Advance eceived From University 2,650,560.00 552,393.90 300,828.99 105,000.00 50,500.00 Solid Development Advertisment Expenses Allumini Meet Exp Attending Seminar Expenses Bank Charges Repair and Maintenance Computer Maintenance & Purc Conveyance Exp Electricity Exp Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S. S & Extension Activities Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	40,520.0			Prospectus Receive
Scholarship Received Cash withdrwal From HDFC Bank Cash withdrwal From BOI Bank Temporaray Advance eceived From University 550,127.00 552,393.90 300,828.99 105,000.00 50,500.00 Solid Development Advertisment Expenses Allumini Meet Exp Attending Seminar Expenses Bank Charges Repair and Maintenance Computer Maintenance & Purc Conveyance Exp Electricity Exp Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.5.S & Extension Activities Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	12,000.0		1 12 1/2/2/2/2/2/2/ATMONTH/11 1	
Cash withdrwal From HDFC Bank Cash withdrwal From BOI Bank Temporaray Advance eceived From University 552,393.90 300,828.99 105,000.00 50,500.00 50,500.	430,000.0		The state of the s	
Teaching staff salary Teaching staff salary Printing and stationary Skill Development Advertisment Expenses Allumin Meet Exp Attending Seminar Expenses Bank Charges Repair and Maintenance Computer Maintenance Exp Electricity Exp Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N. S. S. & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	36,400.0		The Section of the Control of the Co	Cash withdrawal F
Temporaray Advance eceived From University 105,000.00 50,500.00 Skill Development Advertisment Expenses Allumini Meet Exp Attending Seminar Expenses Bank Charges Repair and Maintenance Computer Maintenance & Purc Conveyance Exp Electricity Exp Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S.5 & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	498,594,0	Non- Teaching Staff salary	# U # 10 CO # 60 CO	Cash withdrwal from HDFC Bank
Skill Development Advertisment Expenses Allumini Meet Exp Attending Seminar Expenses Bank Charges Repair and Maintenance Computer Maintenance & Purc Conveyance Exp Electricity Exp Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S.5 & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	952,040.0	Teaching staff salary	THE RESIDENCE OF THE PROPERTY	Cash withdrwal From BOI Bank
Advertisment Expenses Allumini Meet Exp Attending Seminar Expenses Bank Charges Repair and Maintenance Computer Maintenance & Purc Conveyance Exp Electricity Exp Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S.5 & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	105,640.0	Printing and stationary	105,000.00	
Advertisment Expenses Allumini Meet Exp Attending Seminar Expenses Bank Charges Repair and Maintenance Computer Maintenance & Puro Conveyance Exp Electricity Exp Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S.5 & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	88,940.0	Skill Development	50,500.00	eceived Fram University
Allumini Meet Exp Attending Seminar Expenses Bank Charges Repair and Maintenance Computer Maintenance & Pury Conveyance Exp Electricity Exp Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S.5 & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	8,064,0		19L and 42 (42)	
Attending Seminar Expenses Bank Charges Repair and Maintenance Computer Maintenance & Puro Conveyance Exp Electricity Exp Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S.S & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	19,200.0			
Bank Charges Repair and Maintenance Computer Maintenance & Puro Conveyance Exp Electricity Exp Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S. S & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	1177			
Repair and Maintenance Computer Maintenance & Purc Conveyance Exp Electricity Exp Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S. S & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	1,500.0	Bank Charges		
Computer Maintenance & Purce Conveyance Exp Electricity Exp Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S. S. & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	6,613.8			
Conveyance Exp Electricity Exp Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S.S & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	36,770.0		1	
Electricity Exp Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S.5 & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	35 (St. 300.00)			
Cultural Proggram Exp External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S.5 & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	76,891.0			
External Viva Exp Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S.5 & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	196,220.0			
Field Trip Exp Internal Exp Misc Expenses News Paper Exp N.S.5 & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	120,000.0		1	
Internal Exp Misc Expenses News Paper Exp N.S.5 & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	16,400.0			
Misc Expenses News Paper Exp N.S.5 & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	24,560.0			
News Paper Exp N.S.5 & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	21,400.0		1	
N.S.5 & Extension Activities Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	15,220.0			
Sports Equipmet Purchase Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	4,800.0			
Seminar & Workshop Exp Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	12,500.0			
Sports and Tour Exp Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	1,550.0			
Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	30,000.0			
Telephone and Mobile Tours and Travellins Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	8,500.0			it is
Bank Deposit Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	1,800.0			
Temporary Advance Furniture Expenses Fees paid to University Interest on bank account	55,950.0			
Furniture Expenses Fees paid to University Interest on bank account	849,053.0			
Fees paid to University Interest on bank account	105,000.0			
Interest on bank account	72,200.00			
	166,928.00			
Closing Cash Balanco	9.00			
Starting Costs Balance	23,960.00	Closing Cash Balance	E	
4,272,722,89	4,272,722.89		4,272,722,89	



For Shailesh J. Dahake & Asso. Chartered Accountants

> Bolero he. Shailesh J. Dahake

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Cash Balance	23,960.00	Annual Function Expenses	41,520.00
Prospectus Receipt	27,300.00	Books and Periodicals	9,500.00
Tution Fees	2,009,725.00	Bus Rent	250,511.00
Scholarship Received	287,509.00	Non- Teaching Staff salary	321,072.00
Cash withdrwal From HDFC Bank	239,000.00	Teaching staff salary	714,120.00
Cash withdrwal From BOI Bank	333,405.10	Printing and stationary	81,800.00
Grand received	225,000.00	Skill Development	155,000.00
	Market Street	Advertisment Expenses	22,250.00
		Attending Seminar Expenses	21,050.00
		Bank Charges	1,014.84
		Repair and Maintenance	208,005.00
		Computer Maintenance	2,500.00
		Conveyance Exp	86,030.00
		Electricity Exp	40,550.00
		Cultural Proggram Exp	173,301.00
		Internal Exp	22,450.00
		Misc Expenses	15,870.00
		News Paper Exp	5,200.00
		N.S.S & Extension Activities	62,250.00
		Sports and Tour Exp	1,580.00
		Telephone and Mobile	2,000.00
		Tours and Travellins	56,120.00
		University Annual Fees	59,327.00
	100	Exam Fees to University	136,800.00
		Bank Deposit	586,315.76
		Furniture Purchased	60,300.00
		Sports Equipmet Purchase	1,750.00
		ARROW PHRINGE LAIRINGS	477545414
7° ×	l s	Closing Cash Balance	7,201.50
	3,145,899.10		3,145,899.10



For Shailesh J. Dahake & Asso. Chartered Accountants

> Bolesoki. Shailesh J. Dahake

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Daniel Carl Palance	7,201.50	Annual Function Expenses	115,000.00
Opening Cash Balance	25,800.00	Books and Periodicals	12,500.00
Prospectus Receipt	1,687,600.00	Bus Rent	132,500.00
Tution Fees	254,313.50	Non- Teaching Staff salary	211,016.00
Scholarship Received		Teaching Staff salary	618,200.00
Cash withdrwal From HDFC Bank	566,442.16	Printing and stationary	65,400.00
Cash withdrwal From BOI Bank	277,759.84		25,000.00
Temporaray Advance	125,000.00	Advertisment Expenses	
		Administrative Exp	93,340.00
	l v	Attending Seminar	300.00
		Bank Charges	1,383.00
		Repair and Maintenance	95,822.00
		Computer Maintenance	2,500.00
		Conveyance Exp	16,740.00
		Cultural Proggram Exp	142,200.00
		External VIva Exp	31,900.00
		Field Trip Exp	13,500.00
		Internal Exp	11,000.00
		Misc Expenses	3,550.00
		News Paper Exp	1,200.00
		N.S.S & Extension Activities	12,100.00
		College Construction	50,000.00
		Temporaray Advance	125,000.00
		Telephone and Mobile	2,040.00
		Tours and Travellins	30,000.00
		Bank Deposit	895,023.50
		Exam Fees to University	235,369.00
		Closing Cash Balance	1,533.50
	2,944,117.00		2,944,117.00



For Shailesh J. Dahake & Asso. Chartered Accountants

Shailesh J. Dahake

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Cash Balance	1,533.50	Annual Function Expenses	125,000.00
Prospectus Receipt	30,500.00	Books and Periodicals	15,100.00
Tution Fees	2,051,370.00	Bus Rent	35,000.00
Scholarship Received	206,843.50	Non- Teaching Staff salary	268,990.00
Cash withdrwal From HDFC Bank	608,644.32	Teaching staff salary	770,175.00
Cash withdrwal From BOI Bank	201,248.12	Printing and stationary	70,590.00
		Advertisment Expenses	15,000.00
		Administrative Exp	95,500.00
		Attending Seminar	1,200.00
		Bank Charges	494.44
		Repair and Maintenance & Construction	35,000.00
		Computer Maintenance	12,590.0
		Conveyance Exp	19,540.0
		Cultural Proggram Exp	154,000.0
		External Viva Exp	35,560.0
		Field Trip Exp	4,500.0
		Internal Exp	13,580.0
	2.5	Misc Expenses	6,580.0
		News Paper Exp	1,540.0
		N.S.S & Extension Activities	15,400.0
		College Construction	127,000.0
		Telephone and Mobile	3,600.00
		Deposit - HDFC Bank	760,971.00
		Deposit - Babk of India	204,883.50
		INSURANCE PREMIUM	3,896.00
		Fees to University	288,949.00
		Closing Cash Balance	15,500.50
	3,100,139.44		3,100,139.44



For Shailesh J. Dahake & Asso. Chartered Accountants

> Boleso ht. Shailesh J. Dahake