

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

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dcf.aishe.nic.in/aishe/new/#/aishe/form\_management/fill\_web\_dcf

भारत सरकार  
GOVERNMENT OF INDIA

शिक्षा विभाग  
MINISTRY OF EDUCATION

उच्चतर शिक्षा विभाग  
Department of Higher Education

G20  
भारत 2023

AISHE  
All India Survey on Higher Education

Latest Survey Year : 2020-21    User Role : College    C-18559    Revnath Choure College, Saoner    State : Maharashtra    Richourecollege

- Home
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- Change Password

**Fill Web-DCF**


Survey Year \*  
2021-22

[Click Here to Fill Web-DCF](#)

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*Dr. J. Choure*  
**PRINCIPAL**  
**Revnath Choure Collage**  
**Saoner, Dist. Nagpur**



Government of Maharashtra  
 Directorate of Higher Education Maharashtra State

Management Information System of Higher Educational Institution

The site is best viewed in Internet Explorer 8 and above.

College Officer : Rchourecollege  
 Current Year : 2022-2023

Staffing Information | Academic Information | Reports | Call Me | Mail Me | Feedback | Help | Logout

Academic Information

| Sr No | Enrollment  |
|-------|---|
| 1     | <a href="#">Details Of Research Activities In The Institution -Phd</a>    |
| 2     | <a href="#">Details Of M.Phil Students</a>                                |
| 3     | <a href="#">Details Of Student Enrollment In Different Courses</a>        |
| 4     | <a href="#">Details Of The Minority Students Enrollment</a>               |
| 5     | <a href="#">Details Of The Physically Handicapped Students Enrollment</a> |


| Sr No | Educational & Allied Facilities  |
|-------|--|
| 1     | <a href="#">Details Of Hostel Facility</a>   |
| 2     | <a href="#">Details Of Scholarship Availing Students</a>                           |
| 3     | <a href="#">Details Of Availability Of Physical Education Facilities</a>           |
| 4     | <a href="#">Details Of Library</a>   |
| 5     | <a href="#">Details Of Physically Handicapped Students And Expenditure Thereon</a> |

| Sr No | Out-Turn |
|-------|----------|
|-------|----------|

*Principals Signature*  
**PRINCIPAL**  
 Revnath Choure Collage  
 Saoner, Dist. Nagpur


[Maharashtra State Board of Secondary Education](#) | [College Portal](#) | [nagpuruniversity/College/FTMNU/Revcollegedashboard](#)

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## RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY

Formerly known as Nagpur University



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Winter -2022  
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Exam Form Summer-2023  
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Examination Summer 2022 Principle/Incharge Exam Credential For Login

| Exam No | Exam  |
|---------|---|
| 91153   | FOURTH SEMESTER BACHELOR OF BUSINESS ADMINISTRATION (BBA) (CBSXA/S) |
| 35521   | FIRST SEMESTER BACHELOR OF COMPUTER APPLICATION (BCA)               |
| 16003   | THIRD SEMESTER BACHELOR OF BUSINESS ADMINISTRATION (BSA) (CBS)      |
| 35534   | FOURTH SEMESTER BACHELOR OF COMPUTER APPLICATION (BCA)              |
| 35536   | SIXTH SEMESTER BACHELOR OF COMPUTER APPLICATION (BCA)               |
| 35533   | THIRD SEMESTER BACHELOR OF COMPUTER APPLICATION (BCA)               |

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**Admission Portal**

  
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 Revnath Choure Collage  
 Saoner, Dist. Nagpur

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b.nagpuruniversity/Exam/Exam2/SelectExam

**REVNATH CHOURE COLLEGE (New College No: 353) – (Old College No: 936)**

Payment College Name: **REVNATH CHOURE COLLEGE** Log Out  
Logout Old College No: 936 New College No: 353

IT IS MANDATORY TO UPDATE STUDENT ADDRESS, MOBILE NO & EMAIL ID IN EXAMINATION FORM  
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DIRECTOR OF BOARD OF EXAMINATION AND EVALUATION

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Summer-2023

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SIXTH SEMESTER BACHELOR OF BUSINESS

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**Examination Portal**

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**Rashtrasant Tukadoji Maharaj University, Nagpur M.S. (India)**

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Continuation 2020-21  
Academic Audit 2021-22  
Academic Audit 2022-23  
Academic Audit 2023-24

**Revnath Choure College**  
Academic Audit Continuation of Affiliation Section



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Saoner, Dist. Nagpur

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Maharashtra State Board of Secondary Education | Maharashtra WorkFlow

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REVNATH CHOURE COLLEGE SAONER

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Welcome to Scrutiny Portal

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  - Status wise Application Detail Report
  - Student Disbursement Report
  - Institute Disbursement Report
- Institute
  - Institute Profile
  - Update Aadhaar Details
  - Reset Mobile Number
  - Grievance/Support
    - Grievance/Suggestions
    - Grievances Dashboard
- User Manuals
  - Institute Updation Profile-Manual
  - Scrutiny Department Desk 1
  - Scrutiny Department Desk 2

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*Dr. P. Choure*  
**PRINCIPAL**  
Revnath Choure Collage  
Saoner, Dist. Nagpur



# **Appendix-II**

**REWNATH CHOURE COLLEGE**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2018**

| RECEIPTS                      | AMOUNT              | PAYMENTS                        | AMOUNT              |
|-------------------------------|---------------------|---------------------------------|---------------------|
| Opening Cash Balance          | 6,000.00            | Annual Function Expenses        | 139,690.00          |
| Prospectus Receipt            | 17,600.00           | Books and Periodicals           | 9,817.00            |
| Tuition Fees                  | 2,576,541.00        | Bus Rent                        | 279,000.00          |
| Scholarship Received          | 581,637.00          | Laboratory Exp                  | 143,500.00          |
| Cash withdrawl From HDFC Bank | 249,590.02          | Non- Teaching Staff salary      | 427,450.00          |
| Cash withdrawl From BOI Bank  | 605,053.20          | Teaching staff salary           | 934,625.00          |
| Skill Development Receipt     | 7,600.00            | Printing and stationary         | 63,640.00           |
| Temporary Advance             | 191,000.00          | Skill Development               | 40,400.00           |
|                               |                     | Advertisement Expenses          | 107,988.00          |
|                               |                     | Allumini Meet Exp               | 10,000.00           |
|                               |                     | Attending Seminar and workshop  | 27,885.00           |
|                               |                     | Bank Charges                    | 915.28              |
|                               |                     | Repair and Maintenance          | 249,450.00          |
|                               |                     | Computer Maintenance            | 4,065.00            |
|                               |                     | Conveyance Exp                  | 79,000.00           |
|                               |                     | Electricity Exp                 | 30,500.00           |
|                               |                     | Cultural Program Exp            | 159,321.00          |
|                               |                     | External Viva Exp               | 49,600.00           |
|                               |                     | Field Trip Exp                  | 20,000.00           |
|                               |                     | Internal Exp                    | 19,350.00           |
|                               |                     | Misc Expenses                   | 14,700.00           |
|                               |                     | News Paper Exp                  | 3,920.00            |
|                               |                     | N.S.S & Extension Activities    | 92,500.00           |
|                               |                     | Program Exp                     | 132,500.00          |
|                               |                     | Exp for Seminar Conducted       | 23,385.00           |
|                               |                     | Sports and Tour Exp             | 6,040.00            |
|                               |                     | Broadband, Telephone and Mobile | 13,650.00           |
|                               |                     | Tours and Travellins            | 54,495.00           |
|                               |                     | Bank Deposit                    | 858,521.94          |
|                               |                     | Temporary Advance               | 191,000.00          |
|                               |                     | Furniture Expenses              | 4,400.00            |
|                               |                     | <b>Closing Cash Balance</b>     | <b>42,713.00</b>    |
|                               | <b>4,235,021.22</b> |                                 | <b>4,235,021.22</b> |



For Shailesh J. Dahake & Asso.  
Chartered Accountants

*Shailesh J. Dahake*  
Shailesh J. Dahake

**REWNATH CHOURE COLLEGE**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2019**

| RECEIPTS                      | AMOUNT              | PAYMENTS                        | AMOUNT              |
|-------------------------------|---------------------|---------------------------------|---------------------|
| <b>Opening Cash Balance</b>   | 43,713.00           | Annual Function Expenses        | 40,520.00           |
| Prospectus Receipt            | 19,600.00           | Books and Periodicals           | 12,000.00           |
| Tuition Fees                  | 2,650,560.00        | Bus Rent                        | 430,000.00          |
| Scholarship Received          | 550,127.00          | Laboratory Exp                  | 36,400.00           |
| Cash withdrwal From HDFC Bank | 552,393.90          | Non- Teaching Staff salary      | 498,594.00          |
| Cash withdrwal From BOI Bank  | 300,828.99          | Teaching staff salary           | 952,040.00          |
| Temporary Advance             | 105,000.00          | Printing and stationary         | 105,640.00          |
| Received From University      | 50,500.00           | Skill Development               | 88,940.00           |
|                               |                     | Advertisement Expenses          | 8,064.00            |
|                               |                     | Allumini Meet Exp               | 10,200.00           |
|                               |                     | Attending Seminar Expenses      | 1,500.00            |
|                               |                     | Bank Charges                    | 6,613.89            |
|                               |                     | Repair and Maintenance          | 36,770.00           |
|                               |                     | Computer Maintenance & Purchase | 242,500.00          |
|                               |                     | Conveyance Exp                  | 76,891.00           |
|                               |                     | Electricity Exp                 | 196,220.00          |
|                               |                     | Cultural Program Exp            | 120,000.00          |
|                               |                     | External Viva Exp               | 16,400.00           |
|                               |                     | Field Trip Exp                  | 24,560.00           |
|                               |                     | Internal Exp                    | 21,400.00           |
|                               |                     | Misc Expenses                   | 15,220.00           |
|                               |                     | News Paper Exp                  | 4,800.00            |
|                               |                     | N.S.S & Extension Activities    | 12,500.00           |
|                               |                     | Sports Equipmet Purchase        | 1,550.00            |
|                               |                     | Seminar & Workshop Exp          | 30,000.00           |
|                               |                     | Sports and Tour Exp             | 8,500.00            |
|                               |                     | Telephone and Mobile            | 1,800.00            |
|                               |                     | Tours and Travellins            | 55,950.00           |
|                               |                     | Bank Deposit                    | 849,053.00          |
|                               |                     | Temporary Advance               | 105,000.00          |
|                               |                     | Furniture Expenses              | 72,200.00           |
|                               |                     | Fees paid to University         | 166,928.00          |
|                               |                     | Interest on bank account        | 9.00                |
|                               |                     | <b>Closing Cash Balance</b>     | <b>23,960.00</b>    |
|                               | <b>4,272,722.89</b> |                                 | <b>4,272,722.89</b> |



For Shailesh J. Dahake & Asso.  
Chartered Accountants

*Shailesh J. Dahake*  
Shailesh J. Dahake

**REWNATH CHOURE COLLEGE**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2020**

| RECEIPTS                      | AMOUNT              | PAYMENTS                     | AMOUNT              |
|-------------------------------|---------------------|------------------------------|---------------------|
| <b>Opening Cash Balance</b>   | 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          |
|                               |                     | 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              | 40,560.00           |
|                               |                     | Cultural Program 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           |
|                               |                     | Exam Fees to University      | 136,800.00          |
|                               |                     | Bank Deposit                 | 586,315.76          |
|                               |                     | Furniture Purchased          | 60,800.00           |
|                               |                     | Sports Equipmet Purchase     | 1,750.00            |
|                               |                     | <b>Closing Cash Balance</b>  | <b>7,201.50</b>     |
|                               | <b>3,145,899.10</b> |                              | <b>3,145,899.10</b> |



For Shailesh J. Dahake & Asso.  
Chartered Accountants

*Shailesh J. Dahake*  
Shailesh J. Dahake

**REWNATH CHOURE COLLEGE**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2021**

| RECEIPTS                      | AMOUNT              | PAYMENTS                     | AMOUNT              |
|-------------------------------|---------------------|------------------------------|---------------------|
| <b>Opening Cash Balance</b>   | 7,201.50            | Annual Function Expenses     | 115,000.00          |
| Prospectus Receipt            | 25,800.00           | Books and Periodicals        | 12,500.00           |
| Tuition Fees                  | 1,687,600.00        | Bus Rent                     | 132,500.00          |
| Scholarship Received          | 254,313.50          | Non- Teaching Staff salary   | 211,016.00          |
| Cash withdrwal From HDFC Bank | 566,442.16          | Teaching staff salary        | 618,200.00          |
| Cash withdrwal From BOI Bank  | 277,759.84          | Printing and stationary      | 65,400.00           |
| Temporary Advance             | 125,000.00          | Advertisement Expenses       | 25,000.00           |
|                               |                     | Administrative Exp.          | 93,340.00           |
|                               |                     | 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 Program 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           |
|                               |                     | Temporary 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          |
|                               |                     | <b>Closing Cash Balance</b>  | <b>1,533.50</b>     |
|                               | <b>2,944,117.00</b> |                              | <b>2,944,117.00</b> |



For Shailesh J. Dahake & Asso.  
Chartered Accountants

*Shailesh J. Dahake*  
Shailesh J. Dahake



**REWNATH CHOURE COLLEGE**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31 MARCH 2022**

| RECEIPTS                      | AMOUNT              | PAYMENTS                              | AMOUNT              |
|-------------------------------|---------------------|---------------------------------------|---------------------|
| <b>Opening Cash Balance</b>   | 1,533.50            | Annual Function Expenses              | 125,000.00          |
| Prospectus Receipt            | 30,500.00           | Books and Periodicals                 | 15,100.00           |
| Tuition 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           |
|                               |                     | Advertisement 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                  | 12,590.00           |
|                               |                     | Conveyance Exp                        | 19,540.00           |
|                               |                     | Cultural Program Exp                  | 154,000.00          |
|                               |                     | External Viva Exp                     | 35,560.00           |
|                               |                     | Field Trip Exp                        | 4,500.00            |
|                               |                     | Internal Exp                          | 13,580.00           |
|                               |                     | Misc Expenses                         | 6,580.00            |
|                               |                     | News Paper Exp                        | 1,540.00            |
|                               |                     | N.S.S & Extension Activities          | 15,400.00           |
|                               |                     | College Construction                  | 127,000.00          |
|                               |                     | 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          |
|                               |                     | <b>Closing Cash Balance</b>           | <b>15,500.50</b>    |
|                               | <b>3,100,139.44</b> |                                       | <b>3,100,139.44</b> |



For Shailesh J. Dahake & Asso.  
Chartered Accountants

*Shailesh J. Dahake*  
Shailesh J. Dahake