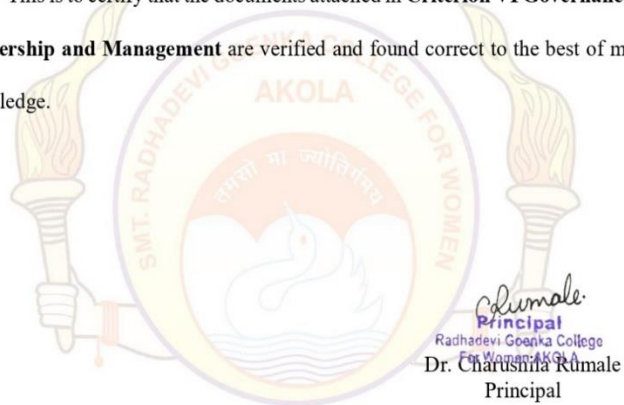


6.2.3 Implementation of e governance in areas of operation Administration Finance and Accounts Student admission and Support Examination



CERTIFICATE

This is to certify that the documents attached in **Criterion VI Governance, Leadership and Management** are verified and found correct to the best of my knowledge.



Academic Year 2021-22

Implementation of e-governance in the areas of operation

Sr. No	Area of e governance
1	Administration
2	Finance and Accounts
3	Student Admission and Support
4	Examination

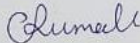
Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement.

SMT.R.D.G.COLLEGE FOR WOMEN,AKOLA (SR.)
MURTIZAPUR ROAD,
AKOLA

SOFTWARE DEVELOPMENT
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
29-12-2021	Cr PUNJAB NATION BANK (NON SALARY A/C)	Payment	568	1,180.00	
25-3-2022	Cr PUNJAB NATION BANK (NON SALARY A/C)	Payment	773	2,400.00	
				3,580.00	
Dr	Closing Balance				3,580.00
				3,580.00	3,580.00

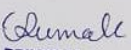

PRINCIPAL
Smt. Radhadevi Goenka College
For Women, AKOLA.

SMT.R.D.G.COLLEGE FOR WOMEN,AKOLA (SR.)
MURTIZAPUR ROAD,
AKOLA

FACILITES FEE
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-6-2021	Cr PUNJAB NATION BANK (NON SALARY A/C)	Payment	149	5,900.00	
30-10-2021	Cr PUNJAB NATION BANK (NON SALARY A/C)	Payment	432	14,160.00	
25-3-2022	Cr PUNJAB NATION BANK (NON SALARY A/C)	Payment	781	5,900.00	
				25,960.00	
Dr	Closing Balance				25,960.00
				25,960.00	25,960.00


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MURTIZAPUR ROAD,
AKOLA

EQUIPMENTS
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2021	Cr Opening Balance			12,24,279.00	
9-6-2021	Cr PUNJAB NATION BANK (NON SALARY AIC)	Payment	96	22,000.00	
29-9-2021	Cr PUNJAB NATION BANK (NON SALARY AIC)	Payment	325	37,000.00	
29-11-2021	Cr PUNJAB NATION BANK (NON SALARY AIC)	Payment	483	61,000.00	
19-1-2022	Cr PUNJAB NATION BANK (NON SALARY AIC)	Payment	633	1,499.00	
22-1-2022	Cr PUNJAB NATION BANK (NON SALARY AIC)	Payment	645	1,395.00	
12-2-2022	Cr PUNJAB NATION BANK (NON SALARY AIC)	Payment	698	7,500.00	
5-3-2022	Cr PUNJAB NATION BANK (NON SALARY AIC)	Payment	725	24,000.00	
10-3-2022	Cr PUNJAB NATION BANK (NON SALARY AIC)	Payment	735	46,665.00	
				14,25,338.00	
	Dr Closing Balance				14,25,338.00
				14,25,338.00	14,25,338.00

Chumale
PRINCIPAL
Smt. Radhadevi Goenka College
For Women, AKOLA.

SUBJECT TO AKOLA JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Dated 9-Nov-21

Invoice No. 1812
Ref. No. topay

Ramkrishna Agencies
Alankar Market, Tilak Road,
AKOLA, PH N:0724-2434191
MOBILE NO:9422160090,9422861529
GSTIN/UIN: 27AAKFR3485N1ZF
State Name : Maharashtra, Code : 27
E-Mail : ram_dalmia@rediffmail.com

Tax Invoice

Party : RDG COLLEGE FOR WOMENS, AKOLA

State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl. No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Disc. %	Amount
1	INSTALATION OF CPU Instalation of DVR Camera Attachment Dvr Side Connector Fitting and Instalation 3 Days 13 Cameras Both Side	9987	18 %	1.000 No	3,400.00		2,881.36
2	BNC Connector And Power Connector	8536	18 %	35.000 No	35.00		1,038.10
3	VIDEO BALOON	8529	18 %	8.000 No	249.99		1,694.88
4	SMPS CCTV 12V 20/15/10/5/ AMP 5amp Cp Plus	8504	18 %	1.000 No	875.01		741.53
							6,355.87
CGST							572.03
SGST							572.03
ROUNDING OFF							0.07
				Total	45.000 No		₹ 7,500.00

*Checked & found correct
15/11/2021
Reconnection of CCTV after undergone wiring done properly.*

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	2,881.36	9%	259.32	9%	259.32	518.64
8536	1,038.10	9%	93.43	9%	93.43	186.86
8529	1,694.88	9%	152.54	9%	152.54	305.08
8504	741.53	9%	66.74	9%	66.74	133.48
Total	6,355.87		572.03		572.03	1,144.06

Tax Amount (in words) : **INR One Thousand One Hundred Forty Four and Six paise Only**

Company's PAN : **AAKFR3485N**

Company's Bank Details

Bank Name : **ICICI BANK LIMITED**

A/c No. : **052005000562**

Branch & IFS Code: **MAIN BR & ICIC0000520**

*Res. order forwarded for signature
06-01-2022
DNY*

[Signature]

SENIOR COLLEGE

Bharatiya Seva Sadan's

Smt. Radhadevi Goenka College for Women, AkolaDebit Voucher No. _____ Ledger Page No. _____ Date. 12/02/2022

Cash Book Page No. _____

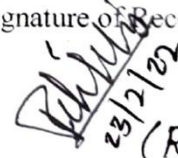
Pay Rs. (In Word) 7500/- Seven Thousand Five Hundred Rs only -To Shri / M/s. Ramkrishna Agencies.Debited to Equipments.On account of Purchase Installation of CPU, BNC Connector, Video Baloon,
& SMPS CCTV 12V as per bill no: 1812 on 9/11/2021 ch no: 696083/PNB/12/02/2022.Recommended _____ Passed for Payment _____ Paid & Cancelled _____ Received Payment Rs 7500/-

Superintendent

Principal

Accountant

Signature of Receiver


23/12/22
(Rahim Khan)

प्रति,
माना प्राचार्य
छोमती बाबादेवी ज्योतिबा महिला महाविद्यालय,
अहमदाबाद.

विषय :- SOUL 2.0 साफ्टवेयर व SOUL 3.0 मध्ये update
करणे बाबत

महोदय,
करीब निघडानुसार आपल्या जंथाल्यामध्ये SOUL 2.0 software
दोस्तलेले आहे. या versionचे नवीन update SOUL 3.0
आले आहे. तरी SOUL 3.0 चे update करायचे 1150/- रुपये
आहे. आणगाव किती आणण पुरवणगी द्यावी.

27/12/2024

आपला विश्वासू
R. G. Bahet
(R. G. Bahet)

Permitted.
DZ
29-12-2024

DNH

SENIOR COLLEGE

Bharatiya Seva Sadan's

Smt. Radhadevi Goenka College for Women, Akola

Debit Voucher No.

Ledger Page No.

Date: 29/12/2021.

Cash Book Page No.

Pay Rs. (In Word) 1180/- One Thousand one Hundred Eighty only.

To Shri / M/s.

R. G. Baheli

Debited to

Software development.

On account of Update the Soul 2.0 Software on 27/12/2021.

Paid online by R.G. Baheli chno: 696032/PNB/29/12/2021.

Recommended

Passed for Payment


Paid & Cancelled

Received Payment Rs. 1180/-

Superintendent


Principal

Accountant


Signature of Receiver

DRH



To INFLIBNET CENTRE

₹1,180

SOUL 3.0 UPDATES

✔ Completed • 27 Dec, 12:17

Bank Of Maharashtra
XXXXXXXX3693

UPI transaction ID
136190763793

To
..... 1250

From: Mr. RAMKRISHAN GANPATLAL
BAHETI (Bank Of Maharashtra)
rambaheti81@okicici

Google Transaction ID
CICAgOCh9Y3tMQ

POWERED BY UPI

G Pay

Bharatiya Seva Sadan's

Smt. Radhadevi Goenka College for Women, Akola

SENIOR COLLEGE

Debit Voucher No. _____ Ledger Page No. _____ Date. 23/3/22

Cash Book Page No. _____

Pay Rs. (In Word) Two thousand and four hundred

To Shri / M/s. Ram P. Sharma

Debited to Software. Development.

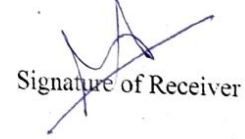
On account of POF software purchase 2 year
subscription chno 8997497 / PNB / 25/03/2022.

Recommended _____ Passed for Payment _____ Paid & Cancelled _____ Received Payment Rs 2400/-

Superintendent


Principal

Accountant


Signature of Receiver

DIVS



ILOVEPDF S.L.
ES-B66921552
Sabino de Arana 60
08028 Barcelona (Spain)
billing@ilovepdf.com

INVOICE TO:
RDG College

India
ilovepdfrdg22@gmail.com

Invoice
WEB-2022-173842

Mar 23, 2022
Paid
STRIPE

Description	Price (inr)
iLovePDF Premium year - 1 users Premium access for 1 users to iLovePDF Desktop + Website + Mobile. From Mar 23, 2022 to Mar 24, 2023.	₹2,400.00
Subtotal	₹2,400.00
Tax 0%	₹0.00
Total	₹2,400.00

Thank you!
For any questions contact us at info@ilovepdf.com

Handwritten signature and date: 24-03-2024
Handwritten initials: DM

Annual e-governance report

The integration of Information and Communication Technology (ICT) in all the processes of the working system is e- governance. It thus aims to minimize manual efforts, do smart work, improve communication, efficiency and transparency in work system of the Institute, also cost and time effective etc. Speedy Communication strategies, convenience, accountability, transparency, ease and increased access to the information are some of the basic dimensions on which the entire concept of e-governance works thus facilitating the Institute in its smooth functioning of the Institute.

Objectives:


- To smoothen the admission process and thus making it transparent, accurate, fast and easy.
- To arrange, save the data of various documents in orderly manner.
- To easily maintain the data of each and every student admitted to the college and also archive it for future.
- To generate various documents as when needed to save time.
- To facilitate online submission of admission forms from any part of the country.

The e-governance is being successfully implemented in the following areas of the Institute.

- **Administration:** For Administration purpose Biometrics, CCTV is being used working efficiently.
- **Finance & Accounts:** For Finance and accounting, TALLY ERP software is being used from 2019-20 till date.
- **Student Admission and Support:** For Students admission and support college website, College YouTube channel, College Facebook page, various WhatsApp groups etc. are providing support to the students.
- **Examination:** For conduction of Online Exam Google form was created through the institutional email address.

Outcomes:

- Smooth online admission process.
- Easy receipt generation.
- Various documents such as bonafide certificates, Transfer certificates etc. generated at a click.
- Fee details record maintained easily.
- Contact details, email address, caste details etc. of each student maintained efficiently.
- Administrative work became more efficient and transparent.
- Finance and accounts making process has smoothened and accelerated.



Principal
Radhadevi Goenka College
For Women, AKOLA

Criterion VI: Governance, Leadership & Management


Policy document on e-governance

E governance policy of the Institute:

- The objective of the college and institution is to give every possible facility to the staff and students of the college.
- Due importance is given on use of every possible means and resources of e-governance in day-to-day aspects of administration, finance and accounts, students admission and support, teaching and learning, examination.
- We follow ideals of simple, moral, accountable, reliable and transparent governance.

Link for policy documents on college website:

<http://rdgakola.ac.in/academics/6.2.2%20Policy%20Doc.pdf>


Principal
Radhadevi Goenka College
For Women, AKOLA