

## 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- 1) Supporting documents not provided by HEI, hence Input modified 2) Provide Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement 3) Provide ERP Document 4) Provide Screen shots of user interfaces of each module reflecting the name of the HEI 5) Provide Annual e-governance report approved by Governing Council 6) Provide Policy document on e- governance 7) Provide Bills for the expenditure on implementation of e-governance in the areas of operation

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)**

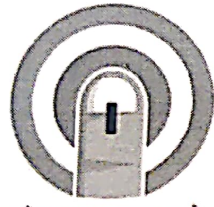
# Appendix-I

6.2.2



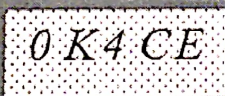
# Tribal Development Department आदिवासी विकास विभाग

साथचा द्विभाषी व बिकलागाराठी भरतान चामे आचरचक आहे.  
भरतार हा राजा आहे.  
लोकगाराठीच्या धळफटीकलपासाठी भरतानांनी निवडणुकीत  
धरतानाचा पत्रिच हकक बजावना पारिजे.  
नाच भरतदार धारीत नरोस तर आज तुमधी नोंदणी करा.  
आणि एक जागतक भरतदार बदा.  
नोंदणी कराई कराई ?  
भरतार भरतानांनी सुदीलकेडी कोलपासाठी एक अडिगने भरतार पेटेन,  
प्रक्रिया 1  
प्रक्रिया 2  
विष भरतान सेवा पोर्टल  
अडिगने  
www.nvsp.in  
किरा  
voterportal.eci.gov.in  
धारर अडिगने नोंदणी कराई कराई.



प्रत्येक मत अमूल्य आहे

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- Registration
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- Dashboard
- Forgot Password
- FAQ

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पेट साधे इस्तांतरणाच्या (DBT) अनुगाने शासकीय वसतीगृहात प्रवेश घेतलेल्या/ देणान्या विद्यार्थ्यांनी घ्यावयाची खबरदारी.

- सत्र 2023-24 मध्ये पंडित दिनदयाल उषाच्याय स्वयंम योजनेतील ज्या विद्यार्थ्यांना महाविद्यालय किंवा प्रकल्प कार्यालयाकडून Sent Back आले असेल त्यांनी त्वरीत दिलेल्या नुटी पूर्ण करून अर्ज Resubmit करावे. वळेवर Resubmit न केल्यास D.BT पासून वंचित राहावे लागेल. असे असल्यास सर्वस्व जबाबदारी ही अर्जदाराची राहिल याचे नोंद घ्यावी.
- सत्र 2023-24 मध्ये ज्या महाविद्यालयाच्या Log In मध्ये पंडित दिनदयाल स्वयंम योजनेचे प्रलंबीत अर्ज असतील त्या अर्जांना तपासणी

This device can perform faster  
This USB device can perform faster if you connect it to a Hi-Speed USB 2.0 port.  
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Development Department X

swayam.mahaonline.gov.in/Scrutiny/ScrutinyData

EN English (United States) Help

Government of Maharashtra

WELCOME, Rajiv Gandhi Samajkarya College, Kudawa road, Gondia



# TRIBAL DEVELOPEMENT DEPARTMENT

- Scrutiny
- Attendance
- View Attendance
- Aadhaar Authentication Status
- College Profile
- User Manual for College
- Change Password
- Logout

No		Name		Name	Name	Type	Of Course	Course Year	Auth status (yes/No)	Application	Back Comment
1	24712310007410	Karina Malikchand Mele	18	Halbi(19)	Swayam-New	New	Bachelor of Social Science	1	Yes	15/12/2023 17:46:53	
2	24712410039178_A	Karishma Laxman Kolhare	23	Halbi(19)	Swayam-New	New	Master of Social Work	1	Yes	23/11/2023 18:24:33	
3	24712610009339	RAGHINI RAMESH PARTETI	23	Gond(18)	Swayam-Renew	Renew	Bachelor of Social Science	3	Yes	11/11/2023 13:07:44	

*[Signature]*  
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 Gondia



# TRIBAL DEVELOPEMENT DEPARTMENT

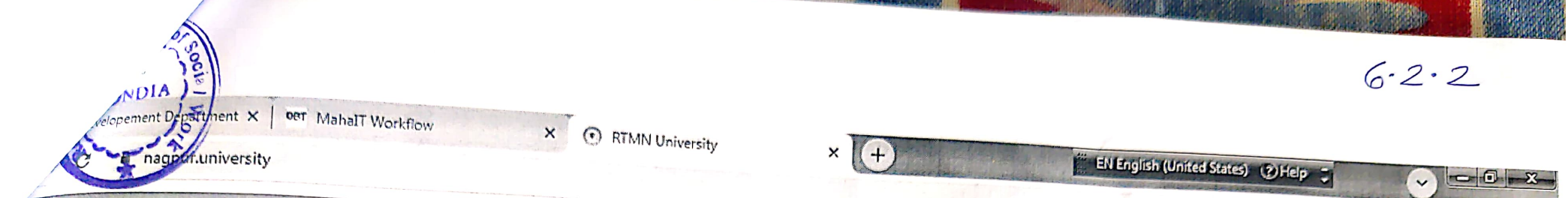
No		Name		Name	Name	Type	Of Course	Course Year	Auth status (yes/No)	Application	Bac Con
1	24712310007410	Karina Malikchand Mele	18	Halbi(19)	Swayam-New	New	Bachelor of Social Science	1	Yes	15/12/2023 17:46:53	
2	24712410039178_A	Karishma Laxman Kolhare	23	Halbi(19)	Swayam-New	New	Master of Social Work	1	Yes	23/11/2023 18:24:33	
3	24712610009339	RAGHINI RAMESH PARTETI	23	Gond(18)	Swayam-Renew	Renew	Bachelor of Social Science	3	Yes	11/11/2023 13:07:44	


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 **RASHTRASANTUKADOJI MAHARAJ NAGPUR UNIVERSITY**  
Formerly known as Nagpur University



Examination Section Portal

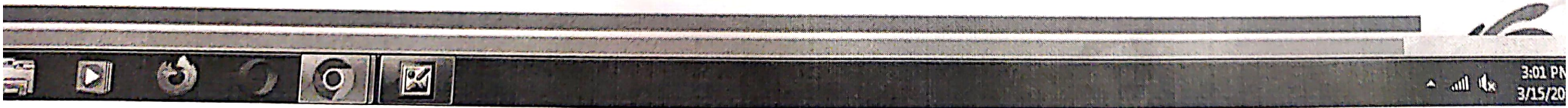
**LOGIN**

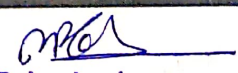
UserName :

Password :

All college's are requested to submit their enrollment

For queries please contact on 7447426801/7447426802



  
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Gandhinagar

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# आपले सरकार महाDBT Scrutiny Portal

Institute Profile I.e. Fees Data Entry Submission and Approval Process for New Academic Year 23-24 has been Commenced from 03rd October 2022

**Notice**

[Download User Manual](#)

- New** Institute Profile I.e. Fees Data Entry Submission and Approval Process for New Academic Year 23-24 has been Commenced from 03rd October 2023.

**Application**

**Scrutiny**

**Allotment**

**Disbursement**

The Government of Maharashtra has introduced the Direct Benefit Transfer (DBT) Service through which the beneficiaries can apply for benefit from Schemes of various departments such as 'Social Justice and Special Assistance', 'Tribal Development', 'Directorate of Higher Education', 'Directorate of Technical Education', 'School Education and Sports', 'VJNT, OBC and SBC Welfare', 'Directorate of Medical Education and Research', etc. This benefit is received directly into the Aadhaar linked bank account of the eligible beneficiaries.

- Step 1** Online Application - The Citizen applies for a benefit via Direct Benefit Transfer(DBT) Portal.
- Step 2** Scrutiny- The applications process for scrutiny.
- Step 3** Allotment - After Scrutiny sent for allotment.

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Department of Higher Education  
MahaIT Workflow

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# आपले सरकार महाDBT Scrutiny Portal

Institute Profile i.e. Fees Data Entry Submission and Approval Process for New Academic Year 23-24 has been Commenced from 03rd October 2023.



## Notice

Download User Manual


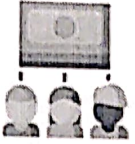
Institute Profile i.e. Fees Data Entry Submission and Approval Process for New Academic Year 23-24 has been Commenced from 03rd October 2023.





**Application**


**Scrutiny**

**Allotment**

**Disbursement**



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- Step 2** Scrutiny- The applications process for scrutiny.
- Step 3** Allotment - After Scrutiny sent for allotment.

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**2021-22**

RAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA  
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 1-4-2021 TO 31-3-2022

Particulars	Amount	Particulars	Amount
Salary Payment	1358081.00	Grant Received	1,358,081.00
Immigration	5500.00	Other Fees	218,386.00
Welfare Fund	1090.00	Admission & Other Fees	299,122.00
Ashwamedh	5,232.00	Bank Interest	2,304.00
E Services	10,900.00	Exam Fees	264,325.00
Medical Fund	1090.00		
Rent	333500.00	Profession Tax	16,675.00
Aid Fund	1090.00		
Students Union Fees	1090.00	Excess of Expenditure	
Annual & Continuation Fees	37250.00	over Income	7303.20
Profession Tax	16675.00		
University Games I OK	5450.00		
Exam Fees Paid	264325.00		
Printing & Stationary	11438.50		
Medical Checkup Fees	1,090.00		
Uniiversity Deposits	872.00		
Office Expenses	14,284.70		
Disaster Management Cell	2,180.00		
Indradhanush	872.00		
Affiliation Fees	5,000.00		
Avahan	872.00		
Electricity Expenses	13,950.00		
Environment	620.00		
Avishakar	872.00		
Abhiyan	872.00		
Honorarium	72,000.00		
Total Rs.	2166196.20	Total Rs.	2166196.20
			0.00

Nagpur - 8-12-2023  
UDIN-24048392BKBFNL7765

for Milind Namjoshi & Co.  
Chartered Accountants



( Milind Namjoshi)  
Proprietor  
M.No.048392



RAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA

BALANCE SHEET AS AT 31-3-2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOAN			FIXED ASSETS		
Hindu Education Society		220893.41	DEAD STOCK		37219.95
			FURNITURE		64476.00
			LIBRARY BOOKS		112261.70
			COMPUTER		27650.00
			WATER FILTER		61000.00
OTHER FUNDS					
As per last B/s		40000.00	RESERVE FUND		
			As per last B/s		75000.00
Exam Fees Payable		126349.00			
			BUILDING FUND		
			As per last B/s		75000.00
INCOME & EXPENDITURE A/C			TELEPHONE DEPOSIT		2000.00
Op. Bal	431527.82				
Less : Excess of Expenditure over Income	7303.20		CLOSING BALANCE		
		424224.62	Cash in Hand		17243.19
			Bank of India A/c 12680		289534.44
			Bank of India A/c 00006		50081.75
TOTAL Rs.		811467.03	TOTAL Rs.		811467.03
					0.00

Nagpur - 8-12-2023  
UDIN-24048392BKBFNL7765

for Milind Namjoshi & Co.  
Chartered Accountants



(Milind Namjoshi)  
Proprietor  
M.No.048392



**2020-21**

4-1-2

RAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA  
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 1-4-2020 TO 31-3-2021



Particulars	Amount	Particulars	Amount
★ Salary Payment	1228268.00	Grant Received	1,228,268.00
Immigration	5500.00	Other Fees	104,525.00
Welfare Fund	835.00	Admission & Other Fees	295,424.00
Ashwamedh	668.00	Bank Interest	7,488.00
E Services	8,350.00		
Medical Fund	835.00		
Rent	165500.00	Profession Tax	16,300.00
Aid Fund	835.00		
Students Union Fees	835.00	Excess of Expenditure	
Annual & Continuation Fees	20875.00	over Income	109231.90
Profession Tax	16300.00		
University Games Fee	4175.00		
Exam Fees Paid	97989.00		
Printing & Stationary	12462.90		
Medical Checkup Fees	835.00		
University Deposits	4,298.00		
Office Expenses	23,337.00		
Disaster Management Cell	1,670.00		
Indradhanush	668.00		
Nikshap	1,670.00		
Affiliation Fees	5,000.00		
Honorarium	144,000.00		
Continuation Fees	10,000.00		
Avishakar	668.00		
Abhiyan	668.00		
Avahan	668.00		
Electricity Expenses	3,687.00		
Environment	640.00		

Total Rs. 1761236.90

Total Rs. 1761236.90

0.00

Nagpur - 12-10-2021  
UDIN-21048392AAAAFG5398

for Milind Namjoshi & Co.  
Chartered Accountants

*Milind Namjoshi*

( Milind Namjoshi)  
Proprietor  
M.No.048392



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*Milind Namjoshi*  
off. Principal  
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Gondia

4.1-2



RAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA  
BALANCE SHEET AS AT 31-3-2021

LIABILITIES		ASSETS	
AMOUNT	AMOUNT	AMOUNT	AMOUNT
LOAN		FIXED ASSETS	
Hindu Education Society	220893.41	DEAD STOCK	37219.95
		FURNITURE	64476.00
		LIBRARY BOOKS	112261.70
		COMPUTER	27650.00
		WATER FILTER	61000.00
OTHER FUNDS			
As per last B/s	40000.00	RESERVE FUND	
		As per last B/s	75000.00
		BUILDING FUND	
		As per last B/s	75000.00
INCOME & EXPENDITURE A/C		TELEPHONE DEPOSIT	
Op. Bal	540759.72		2000.00
Less: Excess of Expenditure over Income	109231.90	CLOSING BALANCE	
		Cash in Hand	9318.59
		Bank of India A/c 12680	178413.14
		Bank of India A/c 00006	50061.75
TOTAL Rs.	692421.23	TOTAL Rs.	692421.23
			0.00

Nagpur - 12-10-2021  
UDIN-21048392AAAAFG5398

for Milind Namjoshi & Co.  
Chartered Accountants

(Milind Namjoshi)  
Proprietor  
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**2019-20**

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RAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA  
 INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 1-4-2019 TO 31-3-2020

Particulars	Amount	Particulars	Amount
Salary Payment	1161780.00	Grant Received	1,161,780.00
Welfare Fund	500.00	Other Fees	244,395.00
Ashwamedh	400.00	Admission & Other Fees	29,942.00
E Services	5,400.00	Bank Interest	30,359.00
Medical Fund	500.00		
Rent	154000.00		
Aid Fund	500.00	Profession Tax	16,300.00
Students Union Fees	500.00		
Annual & Continuation Fees	22500.00	Excess of Expenditure	
Profession Tax	16300.00	over Income	136568.00
University Games Fee	2500.00		
Printing & Stationary	8835.00		
Telephone Charges	2,614.00		
NSS	1,000.00		
Office Expenses	26,655.00		
Disaster Management Cell	1,000.00		
Indradhanush	400.00		
Medical Exam	500.00		
Affiliation Fees	5,000.00		
Elect & Water Charges	18,950.00		
Enrolment Fees	3,630.00		
Avishakar	400.00		
Abhiyan	400.00		
Avahan	400.00		
Environment	680.00		
Legal Fees	40,000.00		
Honorarium	144,000.00		
<b>Total Rs.</b>	<b>1619344.00</b>	<b>Total Rs.</b>	<b>1619344.00</b>
			0.00

Nagpur - 12-10-2021  
 UDIN-21048392AAAAFF2224

for Milind Namjoshi & Co.  
 Chartered Accountants

( Milind Namjoshi )  
 Proprietor  
 M.No.048392



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4.1-2



RAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA  
BALANCE SHEET AS AT 31-3-2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOAN Hindu Education Society		320393.41	FIXED ASSETS DEAD STOCK FURNITURE LIBRARY BOOKS COMPUTER WATER FILTER		37219.95 64476.00 112261.70 27650.00 61000.00
OTHER FUNDS As per last B/s		40000.00	RESERVE FUND As per last B/s		75000.00
Scholarship Payable		188560.00	BUILDING FUND As per last B/s		75000.00
INCOME & EXPENDITURE A/C Op. Bal	677327.72		TELEPHONE DEPOSIT		2000.00
Less: Excess of Expenditure over Income	136568.00		CLOSING BALANCE Cash in Hand		34955.59
		540759.72	Bank of India A/c 12680 Bank of India A/c 00006		550568.14 50081.75
<b>TOTAL Rs.</b>		<b>1090213.13</b>	<b>TOTAL Rs.</b>		<b>1090213.13</b>
					0.00

Nagpur - 12-10-2021  
UDIN-21048392AAAAFF2224

for Milind Namjoshi & Co.  
Chartered Accountants  
  
( Milind Namjoshi )  
Proprietor  
M.No.048392



46

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Gondia

**2018-19**

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RAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA  
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 1-4-2018 TO 31-3-2019

Particulars	Amount	Particulars	Amount
Salary Payment		Grant Received	1,252,102.00
Misc Expenses	1252102.00	Other Fees	201,560.00
Medical Exam	16337.00	Admission & Other Fees	413,395.00
Welfare Fund	770.00	Bank Interest	30,789.00
Ashwamedh	770.00		
E Services	616.00		
Medical Fund	7,700.00		
Rent	770.00	Profession Tax	17,525.00
Aid Fund	182000.00		
Students Union Fees	770.00		
Annual & Continuation Fees	770.00		
Profession Tax	29250.00		
University Games Fee	17525.00		
Exam Fees Paid	3850.00		
Printing & Stationary	205723.00		
Practical Exam	24498.50		
Dissertation	7,215.00		
Office Expenses	11,440.00		
Exam Form	19,154.00		
Telephone Expenses	7,610.00		
Disaster management	4,320.00		
Paryavaran	1,540.00		
Indradhanush	620.00		
Gathering Expenses	616.00		
Affiliation Fees	29,638.00		
Elect & Water Charges	5,000.00		
Enrolment Fees	1,850.00		
Avishakar	3,850.00		
Abhiyan	616.00		
Avahan	616.00		
Convocation	616.00		
Travel Expenses	16,000.00		
University Deposit	23,638.00		
Camp Expenses	616.00		
	28,635.00		
Excess of Income over Expenditure	8,329.50		

Total Rs. 1915371.00

Total Rs. 1915371.00

ABSTRACTED FROM BOOKS OF ACCOUNTS.

0.00

Nagpur - 20-06-2019

for Milind Namjoshi & Co.  
Chartered Accountants

( Milind Namjoshi)  
Proprietor  
M.No.048392



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**2017-18**



RAJIV GANDHI COLLEGE OF SOCIAL WORK, GONDIA  
BALANCE SHEET AS AT 31-3-2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOAN			FIXED ASSETS		
Hindu Education Society		320893.41	DEAD STOCK		37219.95
			FURNITURE		64476.00
			LIBRARY BOOKS		76293.70
			COMPUTER		27650.00
OTHER FUNDS					
As per last B/s		40000.00	RESERVE FUND		
			As per last B/s		75000.00
Scholarship Payable		378264.00	BUILDING FUND		
			As per last B/s		75000.00
INCOME & EXPENDITURE A/C			TELEPHONE DEPOSIT		2000.00
Op. Bal	668998.22		CLOSING BALANCE		
Add: Excess of Income over Expenditure	8329.50	677327.72	Cash in Hand		50306.59
			Bank of India A/c 12680		958457.14
			Bank of India A/c 00006		50081.75
TOTAL Rs.		1416485.13	TOTAL Rs.		1416485.13
					0.00

ABSTRACTED FROM BOOKS OF ACCOUNTS  
for Milind Namjoshi & Co  
Chartered Accountants

(Milind Namjoshi)  
Proprietor  
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Nagpur - 20-06-2019

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