

6.2.3. QnM Implementation of e-governance in areas of operation 2021-22

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

Options:

A. All of the above

- B. Any 3 of the above
- C. Any 2 of the above
- D. Any 1 of the above
- E. None of the above

Data Requirements: (As per Data Template)

- Areas of e-governance

Administration

Finance and Accounts

Student Admission and Support

Examination

- Name of the Vendor with contact details
- Year of implementation

File Description (Upload)

- ERP (Enterprise Resource Planning) Document- **Bills**
- **Screen shots of user inter faces**
- Any additional information
- Details of implementation of e-governance in areas of operation, Administration etc.

1. Finance and Accounts

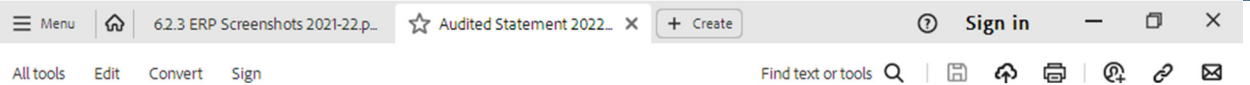
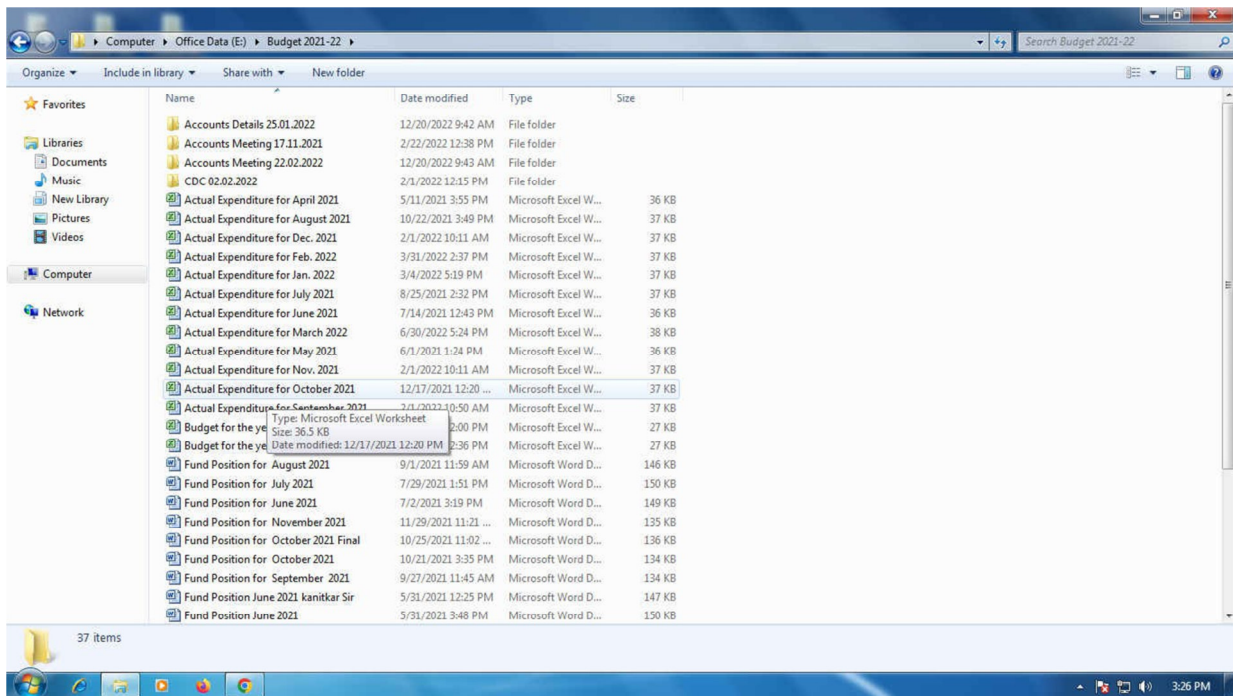
Accounts Administration- AY 2022-23

The screenshot shows the EduPlusCampus web application interface. The browser address bar displays 'pceterp.in/login/erphome'. The page header includes the 'eduplus' logo and 'S. B. Patil Institute of Management' with a status message: 'You're on 4g network, Your Internet speed: 10+ Mbps'. The user 'Yogesh Patil' is logged in. The left sidebar menu is expanded to 'Accounts', showing sub-items: Account Section, Accounts Current AY, Account Master, Account Report, Student Fees, Management, Adhoc, and Academics. The main content area, titled 'Quick Links', contains a search bar and a list of links: GENERATE ICARD, CREATE ICARD TEMPLATE, PRINT ICARD, BYPASS LOGIN, ADMISSION DASHBOARD, COURSE PLAN, PAYSLLIP, and REAL TIME TIMETABLE. The Windows taskbar at the bottom shows the system tray with 'LICI -1.78%' and 'ENG 03:38 PM'.


Salary and Related Administration

The screenshot shows the EduPlusCampus web application interface. The browser address bar displays 'pceterp.in/login/erphome'. The page header includes the 'eduplus' logo and 'S. B. Patil Institute of Management' with a status message: 'You're on 4g network, Your Internet speed: 10+ Mbps'. The user 'Yogesh Patil' is logged in. The left sidebar menu is expanded to 'Payroll', showing sub-items: Master, Employee, Reports, Salary Calculation, Salary Post Processing, and Evaluation Scheme. The main content area, titled 'Quick Links', contains a search bar and a list of links: GENERATE ICARD, CREATE ICARD TEMPLATE, PRINT ICARD, BYPASS LOGIN, ADMISSION DASHBOARD, COURSE PLAN, PAYSLLIP, and REAL TIME TIMETABLE. The Windows taskbar at the bottom shows the system tray with '29°C Cloudy' and 'ENG 03:39 PM'.

Finance and Accounts - Tally Screen Shots AY 2020-21



**PIMPRI CHINCHWAD EDUCATION TRUST'S
S. B. PATIL INSTITUTE OF MANAGEMENT**
SECTOR NO-26, PRADHIKARAN, NIGDL, PUNE-411044.



RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31/03/2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance		Opening Balance	
Bank Accounts	23,47,437.87	Bank Accounts	48,26,566.81
Cash-in-hand	865.00	Loans (Liability)	1,10,00,000.00
Current Liabilities	70,00,000.00	Unsecured Loans	1,10,00,000.00
Caution Money Deposit	1,03,000.00	Current Liabilities	3,68,12,869.00
Pimpri Chinchwad Polytechnic	38,940.00	Caution Money Deposit	37,000.00
University of Pune	8,50,929.00	Eligibility Fees	135,750.00
Sundry Debtors	5,25,61,640.25	Mavicon Power Solutions	3,374.00
Pune Business School	24,93,976.00	Pimpri Chinchwad Polytechnic	11,95,24.00
Administrative Expense	5,000.00	Profession Tax	69,775.00
Exam Remuneration	3,24,651.00	Provident Fund Payable (Employers Cont.)	0.00
Miscellaneous Receipts	30,430.00	Salary Teaching & Non Teaching Staff Payable	1,97,58,609.00
Online Exam Remuneration	2,33,243.60	S. B. Patil College of Architecture	3,46,48.00
Consultancy Fee	7,35,633.40	Society Account	2,88,777.00
Fee Received	7,82,818.00	University of Pune Exam Remuneration	3,260.00
Bank Interest	1,30,321.00	Vinayak Sales Corporation	1,96,634.00
Interest Recd on FD	27,650.00	Duties & Taxes	1,26,90,642.00
Student Development Programme A/c	1,29,500.00	Sundry Creditors	16,79,666.00
Office & Administration Exp.	27,568.00	University of Pune	
Registration Fees	48,000.00	Fixed Assets	11,13,839.00
Profession Tax	4,875.00	Om Sai Fire Systems	17,700.00
Publication Charges	39,200.00	Equipments	10,96,139.00
VJ/NT Scholarship 2010-11	2,660.00	Current Assets	17,49,052.25
Duties & Taxes	6,600.00	Online Fees	20,000.00
Sundry Creditors	54,122.00	T. D. S. on Fixed Deposit	5,530.00
Scholarship	5,320.00	Deposit (Assets)	3,00,000.00
Furniture	6,345.00	Loans & Advances (Asset)	97,549.00
Deposits	27,650.00	Sundry Debtors	13,25,973.25
Loans & Advances (Assets)	89,650.00	Branch Divisions	29,45,621.00
Samaj Kalyan Fee Receivable	27,618.00	P.C.C.O.E. Extra	5,44,525.00
Research & Development Activity	1,500.00	P.C.C.O.E. Hostel	11,120.00
Ph. D. Course Work Fee	5,52,000.00	Pune Business School	2,38,997.00
Sundry Expenses Written Back	70,104.00	Direct Incomes	10,83,086.00
Audit Fee	2,760.00	Consultancy Fee	84,000.00
Honorarium to Guest	15,000.00	Exam Remuneration	3,23,210.00
Repairs & Maintenance	31,708.00	Online Exam Remuneration	16,187.00
Trainings & Placement A/c	25,475.00	Fees Received	51,400.00
Academic Fees	74,700.00		

