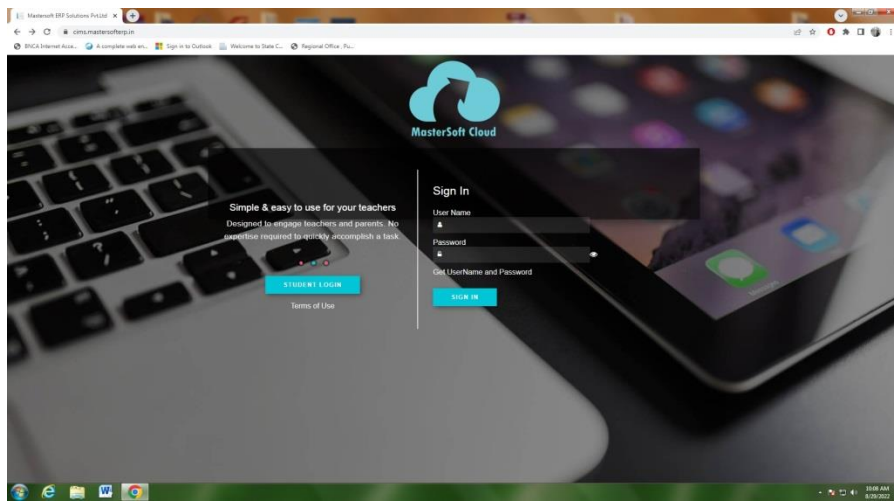
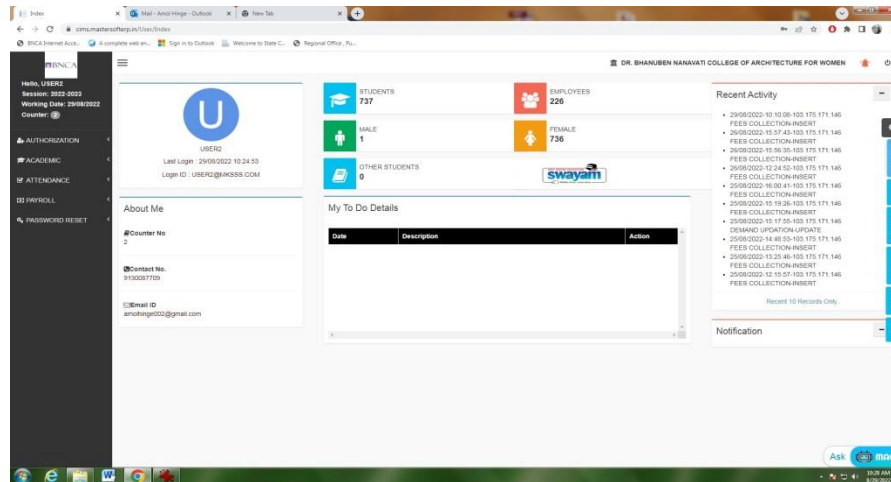


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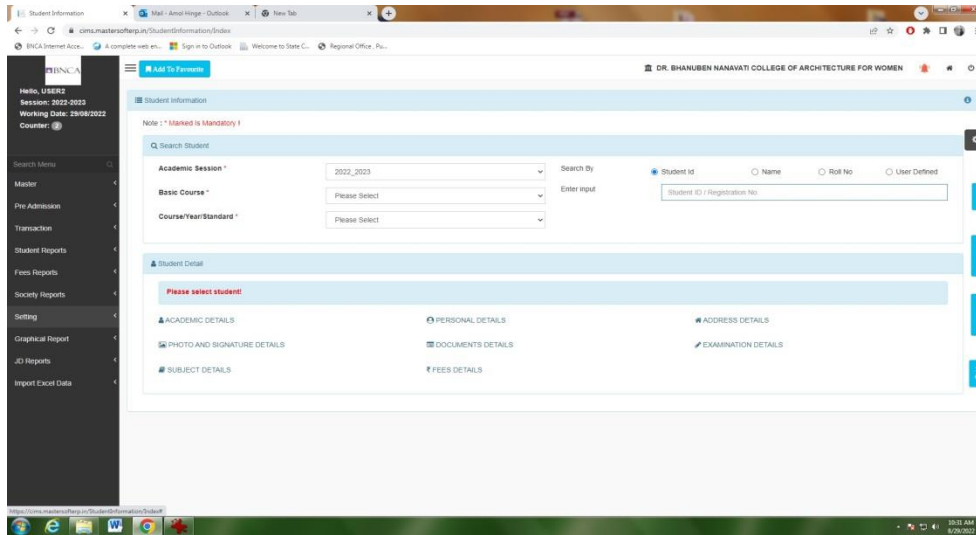
ERP
Interface covering



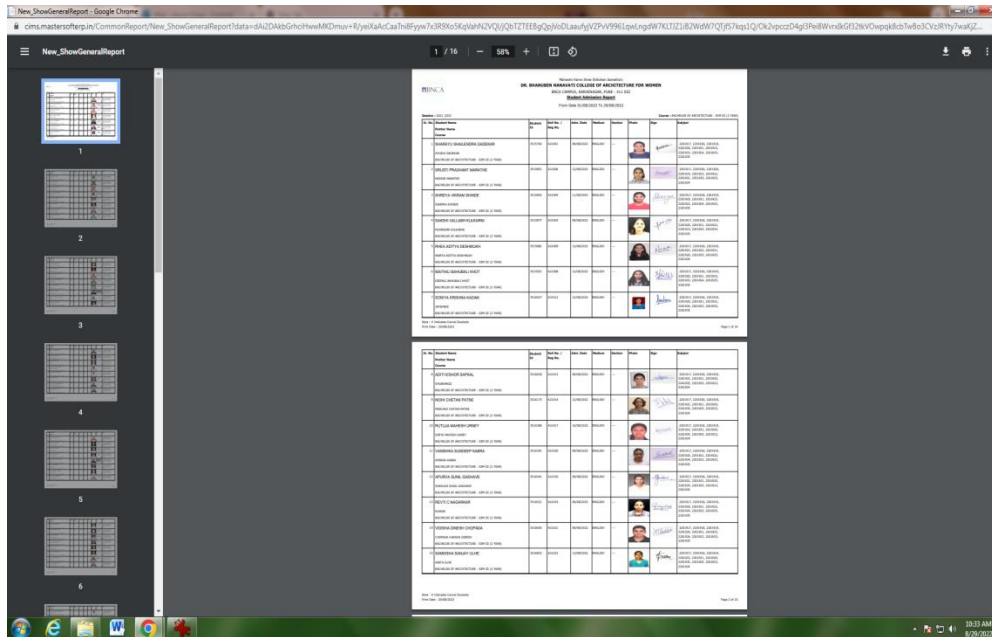
Admin Interface



Admission Interface



Students admission report interface



Financial report (Fee collection)

The screenshot shows the 'Academic -> Transaction -> Collect Fees -> Fees Collection' form. The student details for FIRODIYA SAMIKSHA GIRISH are entered, including her course 'BACHELOR OF ARCHITECTURE - SEM III (2 YEAR)', fee type 'OPEN', and mobile number '9373426474'. The total amount to be collected is 199654. The 'Student Fees Details' table on the right lists the following items:

Head Description	Amount
CAUTION MONEY DEPOSIT	0
UNIVERSITY FEE	1654
DEVELOPMENT FEE	20739
TUTION FEE	177261

The 'Payment Details' section is currently empty.

Fees outstanding report

The screenshot displays a 'Fees Outstanding Report' for the session 2022-2023. The report is titled 'DR. BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE FOR WOMEN' and shows a total of 108 rows. The data is presented in a table with the following columns: Sl. No., Roll No., Student Name, Course, Fee Type, Amount, and Fee Head. The first few rows are as follows:

Sl. No.	Roll No.	Student Name	Course	Fee Type	Amount	Fee Head
1	9373426474	FIRODIYA SAMIKSHA GIRISH	BACHELOR OF ARCHITECTURE - SEM III (2 YEAR)	OPEN	199654	UNIVERSITY FEE
2	9373426474	FIRODIYA SAMIKSHA GIRISH	BACHELOR OF ARCHITECTURE - SEM III (2 YEAR)	OPEN	199654	DEVELOPMENT FEE
3	9373426474	FIRODIYA SAMIKSHA GIRISH	BACHELOR OF ARCHITECTURE - SEM III (2 YEAR)	OPEN	199654	TUTION FEE

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Pune 411052

Software Expenses

Ledger Account

1-Apr-18 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-Jun-18	Cr (as per details)	BNSB 20	29	56,879.00	
	TDS on Contractor 742.00 Cr				
	Bhagini Nivedita CB A/c No.20 1,27,600.00 Cr				
	Provision For Expenses 71,463.00 Dr				
	<i>Being amount paid to CNV Labs and Technologies Pvt. Ltd against inv no CNV/DS 18-19/1011 towards iCloudEMS charge iCloudEMS charges per student per year charges (TDS @ 2% on 110000/-(1458+742)(GST @ 18% Taxable value Rs. 110000/-)Prov made for Feb 18 & March 18(28+31+30days) i.e. Rs. 110000/89*59= 72921/- Bal amount Rs. 37079/- for April 18</i>				
26-Sep-18	Cr (as per details)	SYND 16542	71	1,29,800.00	
	TDS on Contractor 2,200.00 Cr				
	Syndicate Bank A/c No.16542 1,27,600.00 Cr				
	<i>Being amount paid to CNV Labs and Technologies Pvt. Ltd, against inv no CNV/DS18-19/0010 towards iCloudEMSCCharge i CloudeEMS charges per student for the period 01/05/18 to 31/07/18 (May 18 to July 18); Taxable Amt:110000/- (GST @ 18% - 19800/-)=129800/-; TDS @ 2% on 110000/- i.e. 2200/-</i>				
6-Dec-18	Cr (as per details)	BNSB 20	196	1,29,800.00	
	TDS on Contractor 2,200.00 Cr				
	Bhagini Nivedita CB A/c No.20 1,27,600.00 Cr				
	<i>Being amount paid to CNV Labs And Technologies Private Limited against inv no CNV/DS-18-19/048 dt: 01/12/18 towards Icloude EMS charge from 01.11.18 to 31.01.19 (Nov 18 to Jan 19) Taxable value: 110000/- + GST18% 19800/- =129800/-(TDS @ 2% on 110000/- Rs. 2200/-</i>				

Carried Over

3,16,479.00



continued ...

B.N.College of Architecture No.42

Software Expenses Ledger Account : 1-Apr-18 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,16,479.00	
26-Feb-19	Cr (as per details)		BNSB 20	248	92,171.00
	Prepaid Expenses	3,44,429.00 Dr			
	TDS on Contractor			7,400.00 Cr	
	Bhagini Nivedita CB A/c No.20			4,29,200.00 Cr	
	<p><i>Being amount paid to CNV LABS AND TECHNOLOGIES PRIVATE LIMITED against inv no CNV/DS 18-19/069 dt: 24/01/2019 towards iCloud EMS charge (for Six months from 22/02/2019 till 21/08/2019) Rs. 220000/- + Cloude server charge payable to Amazon Rs. 150000/- Add: GST @ 66600/- = 436600/- 436,600.00 Total Days = 38+142 = 180</i></p> <p><i>7 Feb-19</i></p> <p><i>31 Mar-19</i></p> <p><i>Total Days 38 for 18</i></p> <p><i>-19 Regular 92,171.11</i></p> <p><i>30 Apr-19</i></p> <p><i>31 May-19</i></p> <p><i>30 Jun-19</i></p> <p><i>31 Jul-19</i></p> <p><i>20 Aug-19</i></p> <p><i>Total Days 142 for 19</i></p> <p><i>-20 Prepaid 344,428.89</i></p> <p><i>(TDS @ 2% on 370000/- i. e Rs. 7400/-)</i></p>				
31-Mar-19	Cr (as per details)		Journal	164	86,533.00
	TDS on Contractor	1,467.00 Cr			
	Provision For Expenses	85,066.00 Cr			
	<p><i>Being amount paid to CNV Labs And Technologies Private Limited towards Icloud EMS charge from 01.02.19 to 31.03.19 (Feb 19 to Mar 19) Taxable value: 110000/- / 3months * 2months (Feb & March) =73333/- =129800/- / 3 months * 2 months = 86533/- (TDS @ 2% on 73333/- Rs. 1467/-Provision made</i></p>				
				4,95,183.00	
Dr	Closing Balance				4,95,183.00
				4,95,183.00	4,95,183.00



B.N.College of Architecture No.42

Software Expenses Ledger Account : 1-Apr-18 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-19	Cr Opening Balance			4,95,183.00	
29-Aug-19	Cr (as per details)		Axis 63167	152	2,59,600.00
	TDS on Contractor	4,400.00 Cr			
	Axis Bank A/c No.63167	2,55,200.00 Cr			
	<i>Being amount paid to CNV LABS AND TECHNOLOGIES PRIVATE LIMITED against inv no CNV/DS 19-20/035 dt: 27/08/2019 towards iCloud EMS charge (for Six months from 22/08/2019 till 21/02/2020) Taxable Value: Rs. 220000/- + GST @ 18% - 39600/- = 259600/- (TDS @ 2% on 220000/- i.e. Rs. 4400/-)</i>				
17-Mar-20	Cr (as per details)		Axis 63167	638	47,716.00
	Prepaid Expenses	3,88,884.00 Dr			
	TDS on Contractor	7,400.00 Cr			
	Axis Bank A/c No.63167	4,29,200.00 Cr			
	<i>Being amount paid to CNV LABS AND TECHNOLOGIES PRIVATE LIMITED against inv no CNV/DS 19-20/063 dt: 09/03/2020 towards iCloud EMS charge- 50% (22/02/2020 TO 21/08/2020) + cloud server hosting charges (taxable value 370000 + GST 18% @ 66600) TDS 2% @ 370000/- (Prepaid for 326 days =370000/365*326)</i>				
				8,02,499.00	
	Dr Closing Balance				8,02,499.00
				8,02,499.00	8,02,499.00
1-Apr-20	Cr Opening Balance			8,02,499.00	
30-Sep-20	Cr Prepaid Expenses		Journal	53	3,88,884.00
	<i>Being entry reversed Vch No. Axis 638 dt MArch 20 amount paid to CNV LABS AND TECHNOLOGIES PRIVATE LIMITED against inv no CNV/DS 19-20/063 dt: 09/03/2020 towards iCloud EMS charge- 50% (22/02/2020 TO 21/08/2020) + cloud server hosting charges (taxable value 370000 + GST 18% @ 66600) TDS 2% @ 370000/- (Prepaid for 326 days =370000/365*326)</i>				
	Carried Over				11,91,383.00



B.N.College of Architecture No.42

Software Expenses Ledger Account : 1-Apr-18 to 31-Mar-21

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,91,383.00	
12-Jan-21	Cr (as per details)		HDFC 46	85 2,59,600.00	
	TDS on Contractor	4,400.00 Cr			
	HDFC A/c No.00046	2,55,200.00 Cr			
	<i>Being amt paid to CLOUD FROM 22.8.20 TO 21.2.20 INVOICE NO. CNV/DS 20-21/44 2% tds DEDUCT AND 18% GST CHQ. NO. 000396 BILL DATED 7.11.2020</i>				
				14,50,983.00	
Dr	Closing Balance				14,50,983.00
				14,50,983.00	14,50,983.00



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Software AMC Expenses

Ledger Account

1-Apr-21 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-Feb-23	Cr (as per details)	Axis 63167	791	1,06,200.00	
	TDS on Contractor 1,800.00 Cr				
	Axis Bank A/c No.63167 1,04,400.00 Cr				
	<i>being amount paid to Master Soft Erp Solutions Pvt. Ltd. towards college examination system for 2022-23 18% GST and 2% TDS deduct invoice no. 2022-23/1443 dt 20.1.2023</i>				
	Cr (as per details)	Axis 63167	792	3,69,930.00	
	TDS on Contractor 6,270.00 Cr				
	Axis Bank A/c No.63167 3,63,660.00 Cr				
	<i>being amount paid to Master Soft Erp Solutions Pvt. Ltd. towards college examination system for 2022-23 18% GST and 2% TDS deduct invoice no. 2022-23/1442 dt. 20.1.2023</i>				
				4,76,130.00	
Dr	Closing Balance				4,76,130.00
				4,76,130.00	4,76,130.00
1-Apr-23	Cr Opening Balance				4,76,130.00
19-Oct-23	Cr (as per details)	Axis 63167	350	3,01,608.00	
	TDS on Contractor 5,112.00 Cr				
	Axis Bank A/c No.63167 2,96,496.00 Cr				
	<i>Being Chq No. 819551 amt paid to MasterSoft against Invoice No. 2023-2024/0539 Dt. 11/9/2023 towards renewai of cloud based ERP (1/4/2023 to 31/3/2023) (GST 9% @255600/- , TDS 2% @255600/-) GST No. 27AAJCM7667D1Z4</i>				
21-Oct-23	Cr (as per details)	Axis 63167	355	1,04,967.00	
	Software Expenses 8,667.00 Dr				
	TDS on Contractor 1,926.00 Cr				
	Axis Bank A/c No.63167 1,11,708.00 Cr				
	<i>Being Chq No. 819551 amt paid to Mastersoft ERP Solution Invoice No. 2023-2024/0295 Dt. 19/8/2023 towards renewal of examination management moduleperiod(2023 -2024) (GST 9% @96300/- , TDS 2 % @96300/-) GST NO. 27AAJCM7667D1Z4</i>				
	Carried Over				8,82,705.00



continued ...

B.N.College of Architecture No.42

Software AMC Expenses Ledger Account : 1-Apr-21 to 31-Mar-24

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,82,705.00	
12-Mar-24	Cr (as per details)		Axis 63167	744	58,764.00
	TDS on Contractor	996.00 Cr			
	Axis Bank A/c No.63167	57,768.00 Cr			
	<i>Being chq No. 819564 amt paid to Mastersoft Erp Solutions Pvt. Ltd. against Invoice No. 2023-20 dt. 19 /2/2024 towards renewal of Cloud based ERP CCMS (1.4.23 TO 31.3.24)(GST 9 % @49800/- , TDS 2 % @49800/-) GST NO. 27AAJCM7667D1Z4 , PAN NO. AAJCM7667D</i>				
				9,41,469.00	
Dr	Closing Balance				9,41,469.00
				9,41,469.00	9,41,469.00





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Annual E-Governance Report for 2022-23

The academic year 2022-23 marked a pivotal phase in our institution's journey toward digital transformation. E-governance initiatives were strategically implemented across critical domains to enhance operational efficiency, ensure transparency, and provide better services to students, faculty, and administrative staff. The following report highlights the achievements in key areas of e-governance.

1. Examination

The examination system underwent a significant digital overhaul, streamlining processes and ensuring greater accuracy and efficiency. These efforts aimed to enhance the quality and speed of assessments and result dissemination.

- **Implementation of Online Assessments:** Multiple-choice online tests were conducted for internal assessments, ensuring a standardized and time-efficient evaluation process.
- **Digitized Examination Results:** University examination results were fully digitized, allowing for streamlined data management and comprehensive analysis of students' academic performance.
- **Use of Learning Management System (LMS):** The LMS was utilized to share essential information such as examination schedules, timetables, and guidelines with students, ensuring easy access and better communication.

2. Student Admission and Support

A completely digitized student admission and support system was introduced to create a seamless and user-friendly experience for new students and ongoing academic activities. The emphasis was on accessibility, accuracy, and convenience.

- **Computerized Admission Process:** The entire student admission process was automated, enabling smooth and hassle-free registration.
- **Student Data Management through ERP:** A robust Enterprise Resource Planning (ERP) system was employed to manage student information, ensuring efficient data storage, retrieval, and utilization for various academic and administrative purposes.
- **Instant I-Card Generation:** Institutional ID cards were generated and printed for students on the day of admission, enhancing service efficiency.
- **Institutional Email IDs:** Each student was provided with an institutional email ID, fostering seamless communication between the institution and the students.



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3. Finance and Accounts

The integration of technology in finance and accounts aimed to enhance precision, transparency, and efficiency in all financial transactions and payroll processes. A shift toward paperless operations aligned with sustainability goals.

- **Digitized Financial Transactions:** All financial transactions, including fee payments and receipts, were carried out through net banking, promoting a paperless and eco-friendly approach.
- **Automated Payroll Management:** Salary calculations, taxation, deductions, and salary slip generation were fully automated, ensuring accuracy and timeliness.
- **Paperless Operations:** Except for legally mandated circumstances, all financial operations were conducted electronically, reducing paperwork.

4. Administration

The administrative domain adopted various e-governance measures to digitize daily tasks and improve workflow efficiency. This transformation supported a more responsive and transparent administrative structure.

- **Digital Administration Practices:** Daily administrative tasks were computerized, significantly improving operational efficiency.
- **E-Application for Services:** Students submitted requests for documents, information, and other services via email, eliminating the need for physical submissions.
- **Online Reporting:** Reports to regulatory authorities and governing bodies were prepared and submitted online.
- **E-Database:** Comprehensive digital databases of faculty and student information were maintained for easy retrieval and use.
- **Minutes in E-Format:** Meeting minutes were recorded, archived, and disseminated electronically, ensuring accessibility.

5. Planning and Development

The planning and development processes leveraged e-governance tools to foster collaboration, transparency, and accountability. The adoption of digital platforms facilitated effective decision-making and policy implementation.

- **Policy Digitization:** Minutes of meetings involving policy discussions and implementation strategies were digitized and shared via email with relevant stakeholders.



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- **Budget Management:** Budgets were computerized and made available to authorized personnel, ensuring transparency.
- **Learning Management System (LMS):** Although its usage was limited, the LMS was employed for certain student activities, paving the way for blended learning approaches.

Conclusion

The e-governance initiatives of 2022-23 significantly enhanced institutional operations by embracing technology-driven solutions. These efforts underscore our commitment to continuous improvement and innovation in serving our stakeholders. The institution remains dedicated to expanding these digital advancements in the years ahead.

PRINCIPAL
MKSSS's DR. BHANUBEN NANAVATI
College of Architecture For Women
Karvenagar, Pune-411 052.

Principal

Dr. Anurag Kashyap



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Summary Implementation of e-governance in areas of operations 2022-23

E-governance area	Details
Examination	Multiple choice online tests implemented for internal assessment. All results of University examinations are digitized and used for analysis of the students performance.
Student Admission and Support	The entire admission process is computerized. Student data is filled in the computerised system so as to be available for various purposes. Student I-card is generated and printed through the computerized system on the day of admission itself. Each student is also allotted an institutional mail id.
Finance and Accounts	All accounts and transactions are computerized. Net banking facility is used for all payments and receipts including fees. Salary calculations, taxation, salary deductions, generation of salary slips, etc. are done through software. Unless legally necessary, all transactions are paperless.
Administration	All daily work of the administration is computerized. All applications by students for any information, document, etc. are through e-mail. Reports to various authorities and bodies are filled and sent online. Meeting minutes are recorded and stored in an e-format. An e-database of all faculty and students related data is maintained.
Planning and Development	All meeting minutes with policy and implementation decisions are computerized and sent over e-mail to all concerned. Budget is computerized and available to all concerned. Learning Management system is employed for students, though use is limited.