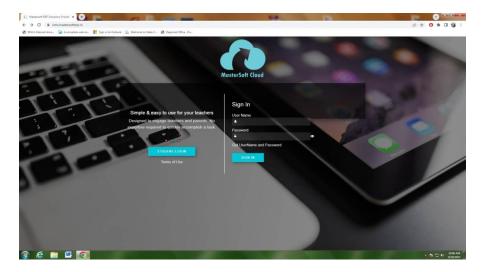
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Dr. Bhanuben Nanavati College of Architecture for women

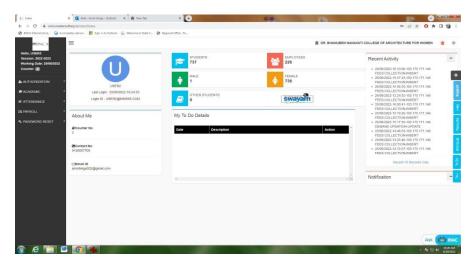
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ERP

Interface covering



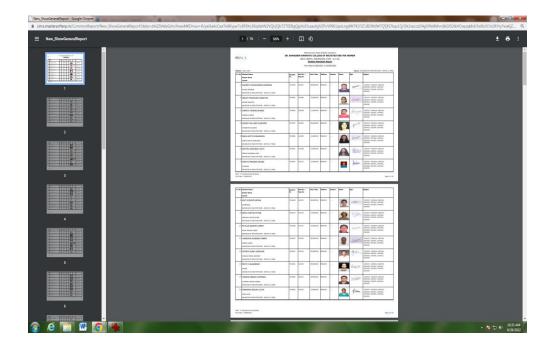
Admin Interface



Admission Interface

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Students admission report interface



Financial report (Fee collection)

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Master	Student *	FIRODIYA SAMIKSHA GIRISI	H->GIRISH FIRODIYA -> 35! Q	Show Balance		8
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			2006	OPEN .	UNIVERSITY	NAAA'DIE BAAA'DIE BAAA'DIE	199584.00	199084.00	100684.00	
			1903	OPEN	INCHER DITY	EACHE VALLERA KAXARNE	199484.001	199681.02	0.00	
			2009	OPEN	UNIONERSICITY	ANEA ACCIVA CELENHURS	199424.00	100001.00	0.02	
			1214	ONC	UNIVERSITY	NEWL OWTEN PATHE	199884.00	199684.00	0.00	
		10.1	221.7	ONER	UNIVERSITY INCHES	RUTULE NAMESON DRIVEN	IVIANA DO	199684.00	0.00	
			1026	OPEN	UNIVERSITY	VARIPERA SUNCERP KARAA	199484.00	1996(84.00)	0.00	
			1019	OBC	UND/ERGITY HOME	REVTLC NALARKAR	199484.00	199684.00	0.00	
	9 201	16622 A2	682.8	ORC	UNDVERSETY	SAMEKSINA SANDAY GUNE	399104.00	19960-4.00	0.09	
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	34 353	07911 AZ	10.06	OPEN	INCOME INCOME	SANCKA EINESH SATAR	199484.00	1990/04/20	0.00	
	15 267	17538 AZ	1936	OPEN	HONE INCREMENTY	ANUSHIEL NAVEL DELINE	199564.00	279664.00	0.00	
	34 253	LT AIPCL	2063	OPEN	INCOME DISCOUTY	ADDIENT BARER	199524.25	220623.00	6.00	
	17 353	Q.7519 A2	2051	OPEN	INCHE UNIVERSITY	SUEEKSHA, ANANTHRAMAN	199584.00	299684.08	0.00	
			1055	Gryn	INCOME INCOMENTY	HRUNAL ANALO HUNDLE	199484.00	110081-00	6.00	
_			1960	OPEN	Increase Inc	EHREYA BALWANT DESKAMAN	199584.00	199684.00	0.00	
			2057	OPEN	HOHE UNIVERSITY	SRUSHTS VINCO MANUTANA	199484.00	1896/83.00	6.00	
			3876	OPEN	UNIVERSITY	SAMMANT HANGESH KETKAR	199484.00	139604.00	0.00	
3			2064 ·	0K	UNIVERSITY	SHRAVANE AND, GRIME	199584.00	0.00	199684.00	
		~	3874	OPEN	INCOME INCOME	STRANAVE SUBIL BROTE	199484.00	10000000	6.60	
			1976	OPEN	UND/DRSZTY		109894.20	179641.00	6.00	
			587%	- Ca	UNDVERSITY	TANYI KIRAN SATRUTE KIRUPAT CIRCIPLI MANADAN	199484.00	199684.00	0.00	
			1040	OPEN	UND/EASITY	BUTUIA BALASO BRAPILAR	199484.00	1996644.00	6.00	
			1068	OPT N	UNIVERSITY	TANJUNE UNITAR	199484.00	199684.00	0.00	
			1041	OPEN .	UND/EXCUTY	SHINDS ANAAVA PRAVIN XISHE	199484.000	199684.00	0.00	
			1047	OPEN	UNIVERSITY	SANKA KOKESII	199484.00	199684.00	0.00	
		2.45.1	1996	OPEN	UNIVERSITY HONE	DESHPANDS SNEHAS, KIRAN GANDHE	199464.00	199684.05	0.00	
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			1100	OBC	UNIVERSITY HOME	KOLIMPEAN VAIDHAAVI KAMEDA	199184.00	189684.00	0.00	
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			1107	OPEN	INDVERSITY INDVERSITY	HERAL MARENERA PATTL	199584.00	199684.00	6.00	
		Frain Canad S	adaption in the local section of the local section		UNIVERSITY	1177-019-1477-0120-0142-0				
	Prod Date 126	100/202220.3							Page 1 of 2	

B.N.College of Architecture No.42

Karve Nagar Pune 411052

Software Expenses

Ledger Account

1-Apr-18 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
	Cr (as per details) 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 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	BNSB 20	29	56,879.00	
26-Sep-18	Cr (as per details) TDS on Contractor 2,200.00 Cr Syndicate Bank A/c No.16542 1,27,000.00 Cr Being amount paid to CNV Labs and Technologies Pvt. Ltd, against inv no CNV/DS18-19/0010 towards iCloudEMSCharge 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/-	SYND 16542	71	1,29,800.00	
6-Dec-18	Cr (as per details) TDS on Contractor 2,200.00 Cr Bhagini Nivedita CB A/c No.20 1,27,000.00 Cr 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/-	BNSB 20	196	1,29,800.00	



Carried Over

3,16,479.00

	penses Ledger Account	t : 1-Apr-18 to 31-Ma				Page 2
Date	Particulars	Vch Type	Vch No.		Debit	Credi
	Brought Forward				3,16,479.00	
3-Feb-19	Cr (as per details)		BNSB 20	248	92,171.00	
	Prepaid Expenses	3,44,429.00 Dr		210	52,171.00	
	TDS on Contractor	7,400.00 Cr				
	Bhagini Nivedita CB A/c No.2	'				
	-	nt paid to CNV LABS				
	-	IOLOGIES PRIVATE				
		ainst inv no CNV/DS				
	18-19/069 dt.					
		ud EMS charge (for				
		rom 22/02/2019 till 21				
	/08/2019) Rs.	. 220000/- + Cloude				
	-	e payable to Amazon				
	-	Add: GST @ 66600				
		436,600.00 Total				
	Days = 38+1					
	7 Feb-19					
	31 Mar-19					
	Total Days 3	8 for 18				
	-19 Regular					
	30 Apr-19	,				
	31 May-19					
	30 Jun-19					
	31 Jul-19					
	20 Aug-19					
	Total Days 1	42 for 19				
	-20 Prepaid					
	-	on 370000/- i. e Rs.				
	7400/-)					
-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				
	Being amour	nt paid to CNV Labs				
		ogies Private Limited				
		ide EMS charge from				
		31.03.19 (Feb 19 to				
		able value: 110000/- /				
	3months * 2n	nonths (Feb & March)				
		129800/- / 3 months *				
	2 months = 8	86533/- (TDS @ 2% on				
	73333/- Rs. 1	1467/-Provision made				
					4,95,183.00	
					.,,	
Dr	Closing Balance					4,95,183.00



	xpenses Ledger Accou	•				Page 3
Date	e Particulars	Vch Type	Vch No.		Debit	Credi
-Apr-19 C	r 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 2,55,200.0 Cr						
	Being amou	unt paid to CNV LABS				
	-	INOLOGIES PRIVATE				
		gainst inv no CNV/DS				
		-				
		dt: 27/08/2019				
		oud EMS charge (for				
		from 22/08/2019 till 21				
	/02/2020)					
	Taxable Va	lue: Rs. 220000/-				
	+ GST @ 1	8% - 39600/- = 259600/				
	-					
	•	% on 220000/- i.e. Rs.				
	4400/-)					
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				
		unt paid to CNV LABS				
	AND TECH	INOLOGIES PRIVATE				
	LIMITED ag	gainst inv no CNV/DS 19				
		, 09/03/2020 towards				
		S charge- 50% (22/02				
		1/08/2020) + cloud				
		ing charges (taxable				
		00 + GST 18%@ 66600)				
		370000/- (Prepaid for				
	326 days =	370000/365*326)				
_					8,02,499.00	
D	r Closing Balance				8,02,499.00	8,02,499.00 8,02,499.00
						0,02,433.00
-Apr-20 C	r Opening Balance				8,02,499.00	
30-Sep-20	Cr Prepaid Expenses		Journal	53	3,88,884.00	
	• •	reversed Vch No. Axis				
	638 dt MArc	ch 20 amount paid to				
	CNV LABS	AND TECHNOLOGIES				
	PRIVATE L	IMITED against inv no				
	CNV/DS 19	9-20/063 dt: 09/03/2020				
	towards iCl	oud EMS charge- 50% (
		TO 21/08/2020) + cloud				
		ing charges (taxable				
	301 1031					
	Value 2700	10 L CCT 100/ @ EEE001				
		00 + GST 18%@ 66600)				
	TDS 2%@	00 + GST 18% @ 66600) 370000/- (Prepaid for 370000/365*326)				

Carried Over



11,91,383.00

Software Expen	ses Ledger Accour	nt : 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	
	S on Contractor	4,400.00 Cr				
HD	FC A/c No.00046	2,55,200.00 Cr				
	Being amt p	aid to CLOUD FROM				
	22.8.20 TO	21.2.20 INVOICE NO.				
	CNV/DS 20	-21/44 2% tds DEDUCT				
	AND 18% G	ST CHQ. NO. 000396				
	BILL DATE	D 7.11.2020				
					14,50,983.00	
Dr	Closing Balance					14,50,983.00
					14,50,983.00	14,50,983.00



B.N.College of Architecture No.42

Karve Nagar Pune 411052

Software AMC Expenses

Ledger Account

1-Apr-21 to 31-Mar-24

Date	Particulars		Vch Type	Vch No.	Debit	Page [·] Credi
6-Feb-23	Cr (as per details) TDS on Contractor Axis Bank A/c No.63167 being amount paid to Mast Erp Solutions Pvt. Ltd. tow college examination system 2022-23 18% GST and 2% deduct invoice no. 2022-23/ 20.1.2023	ards n for 6 TDS	Axis 63167	791	1,06,200.00	
	Cr (as per details) TDS on Contractor Axis Bank A/c No.63167 being amount paid to Mast Erp Solutions Pvt. Ltd. town college examination system 2022-23 18% GST and 2% deduct invoice no. 2022-23 dt. 20.1.2023	ards m for 6 TDS	Axis 63167	792	3,69,930.00	
D	r Closing Balance				4,76,130.00	4,76,130.00
					4,76,130.00	4,76,130.00
Apr-23 C	r Opening Balance				4,76,130.00	
19-Oct-23	Cr (as per details) TDS on Contractor Axis Bank A/c No.63167 Being Chq No. 819551 am MasterSoft against Invoice 2023-2024/0539 Dt. 11/9/2 towards renewai of cloud b ERP (1/4/2023 to 31/3/202 GST 9% @255600/-, TDS @255600/-) GST No. 27AAJCM7667D1Z4	No. 2023 pased 23) (Axis 63167	350	3,01,608.00	
21-Oct-23	Cr (as per details) Software Expenses 8,667.00 C TDS on Contractor Axis Bank A/c No.63167 Being Chq No. 819551 am Mastersoft ERP Solution Ir No. 2023-2024/0295 Dt. 19 towards renewal of examin management moduleperiod -2024) (GST 9% @96300, % @96300/-) GST NO. 27AAJCM7667D1Z4	1,926.00 Cr 1,11,708.00 Cr 1,11,708.	Axis 63167	355	1,04,967.00	
	Carried Over		0 000 411 002 97		8,82,705.00	
	Carried O for		-1/4 1 19W		0,02,100100	

Software AMC Expe		•	01-1Mai-24			Page 2
Date	Particulars	Vch Type	Vch No.		Debit	Credit
Brou	ight Forward				8,82,705.00	
12-Mar-24 Cr (as p	er details)		Axis 63167	744	58,764.00	
	Contractor	996.00 Cr				
Axis Ba	ank A/c No.63167	57,768.00 Cr				
	Being chq No	. 819564 amt paid to				
	Mastersoft Er	o Solutions Pvt. Ltd.				
	against Invoid	ce No. 2023-20 dt. 19				
	/2/2024 towar	rds renewal of Cloud				
	based ERP C	CMS (1.4.23 TO 31.3.				
		% @49800/- , TDS 2				
	% @49800/-)					
	,	67D1Z4 , PAN NO.				
	AAJCM7667L					
				=	9,41,469.00	
Dr Clos	sing Balance					9.41.469.00

9,41,469.00 9,41,469.00





*All India Council for Technical Education (AICTE) *National Assessment & Accreditation Council(NAAC)

impact

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FOR WOMEN Gate No:04, BNCA Campus, Cummins College Road, Karve Nagar, Pune 411 052. Ph: +91 20 25474062 / 25476966 E-mail:mail@bnca.ac.in, www.bnca.ac.in

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.



MAHARSHI KARVE STREE SHIKSHAN SAMSTHA



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V BN

- **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



MAHARSHI KARVE STREE SHIKSHAN SAMSTHA

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BNCA DR.BHANUBEN NANAVATI COLLEGE OF ARCHITECTURE

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Summary Impleme	entation 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.