

# Dada Ramchand Bakhru Sindhu Mahavidyalaya Nagpur

Key Indicator 6.2
6.2 Strategy Development and Deployment

**NAAC** Reaccredited



(3<sup>rd</sup> cycle)

Affiliation



Rashtrasant Tukadoji Maharaj Nagpur University National ID



https://www.drbsmvnagpur.ac.in



# Dada Ramchand Bakhru Sindhu Mahavidyalaya Nagpur

6.2.2 Institution implements e-governance in its operations

Screenshots of user interfaces of each module reflecting the name of the HEI.

NAAC Reaccredited



B+ Grade (3<sup>rd</sup> cycle) Affiliation



Maharaj Nagpur University

National ID



https://www.drbsmvnagpur.ac.in



# Dada Ramchand Bakhru Sindhu Mahavidyalaya Nagpur

#### Declaration

U

This is to declare that the information, reforts, true copies and humerical data, etc. furnished in this file as supporting documents are verified and found correct.



Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

**NAAC** Reaccredited



(3<sup>rd</sup> cycle)

**Affiliation** 



Rashtrasant Tukadoji Maharaj Nagpur University National ID



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	CONTENTS	
1.	Administration including complaint management	4-9
2.	Student Admission and Support	10-14
3.	Examinations	15

## **Administration & Complaint Management**

Pag	144 4 1 2 3 4 5 9	3 7 8 9 ▶ ₩ <u>15</u> Enter Page	a No : GO							
BIIN	ame : (9940008991) Detail Bill	- PERMANENT POSTS- Bill for Si	nindi Hindi Vidya Samiti Nagapurs D	ada Ramchand Bakharu Sindhu Ma	havidyalaya Pachapavali,Nagapur -[	D, C, BnGz, B, A)		ļ		-
	SECTION OF ESTABLISH.	43 Post of Assistant Professor								
	NAME CODE PayInPB+GP BASIC PAY	A. H. A.H. QURESHI [08DHEAHAM8502] 7 PayComission Level- 14 1.82,700	B. S. ANEARO [08DHEBSAF8001] 7 PayComission Level- A12 95,300	K. R. APKAJE [08DHEKRAF8401] 7 PayComission Level- 11 71,000	M. N. BHAMBRI [08DHEMNBF7901] 7 PayComission Level-11 71,000	D. M. BHATTACHARYA [06DHEDMBF9001] 7 PayComission Level- 11 71,000	Y. V. BHUTE [08DHEYVBM7701] 7 PayComission Level- 13A 1.39,400	A. M. CHANDAK [08DHEAMCF7101] 7 PayComission Level-11 71,000	PAGE 1 Total	
SL NO	REMARKS									SL
1 2 3 4 5	OFFICI. PAY LEAVE SAL. TPC DA TPC TA EMPLR CON NPS(14%) H. R. A.	1,82,700 0 84,042 5,400 0 32,886	95,300 0 43,838 5,400 22,149 17,154	71,000 0 32,860 5,400 18,443 12,780	71,000 0 32,890 5,400 30,527 12,780	71,000 0 32,860 5,400 18,443 12,780	1,39,400 0 64,124 5,400 0 25,092	71,000 0 32,600 5,400 30,527 12,780	7,01,400 0 3,22,644 37,800 1,16,089 1,26,252	2 3 4 6
7	CLA (6TH PAY) TOTAL	240 3,05,268	240 1,84,081	240 1,38,523	240 1,52,607	240 1,38,523	240 2,34,258	240 1,52,607	1,680 13,05,885	1.
9	GROSS SAL.	3,05,268	1,84,081	1,38,523	1.52,607	1,38,523	2,34,256	1,52,607	13,05,865	9
10	GROSS TOT	3,05,268	1,84,081	1,38,523	1,52,607	1.38,523	2,34,258	1,52,607	13,05,865	10
	AUDIT OFFICE  S L O				,			Y		
11	GPF/DCPS A.C.Number	NGP/GPF/8230	DCPS/064801002205BSAF8001F	DCPS/064601002205KRAF8401N	DCPS/084601002205MNBF7901E	DCPS/084801002205DMBF9001P	NGP/GPF/7484	DCPS/084801002205AMCF7101M		11
12 DEDI	UCTIONS ADJUSTABLE BY A	10	,							12
	GPF GRP D	0	0	0	0	0	0	0		13
	GPF_GRP_ABC	15,000	0	0	0	0	10,000	0	25,000	
15	GPF_ADV_GRP_D	. 0	0	0	0	0	. 0	0	0	18
16	Total AG Ded.	15,000					10,000		25,000	16
DED	UCTIONS ADJUSTABLE BY T	RY								
17 18 19 20 21 22	DCPS DELAYED DCPS DA EMPLR CON NPS(14%) DCPS GROUP ACC. POLICY PROF. TAX.	0 0 0 0 885 300	0 1,908 22,149 13,914 885 300	0 1,378 16,443 10,366 885 300	10,090 1,378 30,527 10,386 885 300	0 1,378 16,443 10,366 885 300	0 0 0 885 300	10,080 1,378 30,527 10,366 885 300	20,120 7,418 1,16,089 55,378 6,195 2,100	11 16 20 21
23	Tot.TRY.Ded.	1,185	39,154	29,372	53,516	29,372	1,185	53,516	2,07,300	22
	Tot. Ded.	16,185		29,372		29,372	11,185			
25	NET	2,89,083	1,44,927	1,00,151	99,091	1,09,151	2,23,071	99,091	10,73,585	-
Pag	RY FOR THE MONTH & YEAR	ndi Hindi Vidya Samiti Nagapurs Da		1				BILL GENERATION	TIME: 27-03-2024 15:19:2	GE 1.43

	di Hindi Vidya Samili Nagapurs Dada Ramchand Bakharu Sindhu M ze : Shindi Hind Vidya Samili Nagapurs Dada Ramchand Bakharu S UBTY Yesr : 2024 Bill Id : 5940008351	ahavidyalaya Pachapavali,Nagapur -A,B,B N Gz,C,D-	age Of Monthly Pay Bill Resolution No Dated ) Both Permanent		
Treasury/Su Treasury/Su	db Treasury Code: 4601 db Treasury Name: NAGPUR ,DISTRICT TREASURY OFFICE	HEAD OF ACCOUNT Administrative Department			3oheme/Committed
Drawing Off Name Of Cl	licer's Code 06460100008 licer's Designation Incharge HM uster/Beat/Block/Group:	Demand No.   W-02   Sector	Charged / Voted		
School Cad	of Grant(%): 20/40/60/80/100	Sub-Major Head         :03           Minor Head         :0104           Sub-Minor Head         :01           Sub-Head         :01	eme Code : 22020872 : Sub Scheme Co	ode : mull	Vaucher No: Date:
1	Detailed Head	Sub-Detailed Head	Row	Amount 1	Head Of Account Code
	٨				
	Basic Transport Allowance DAArmans S. P. Temport Allowance DAArmans S. P. Temport Allowance Temport Allowance TPC DA Temport Contribution (NPS 14%) TPC TA	1 2 5 16 9 16	1 2 3 4 5 6 7 7 8 9 10 11 12	6171300 0 0 0 0 0 0 0 0 0 0 0 283788 115559 36570 1110996	2202087201
	Total Of 1	Total Salary	13	11857033	
1		<->Advances >			
	Exc. PayRe		15		
		GrossSalary	16	11657033	
	+	Service y	1.00	(1,00),000	l.
003	Gross Amount		17	11657033	
7000	B	10	100		l)
004	Deductions Adj. By CAFO/Supri./Admin. Officer	1			
	GPF_ABC		18	201000	8336510201
	GPF D		19	113500	8336510201
005	Total(B)	AG. DED	20	314500	
006	Deductions Adj. By Treasury		less:	1	
	С				
	DCPS Art 5342 - DCPS Polsyed 6342 - DCPS Pay 5422 - DCPS Pay 5421 - DCPS DA 5121 - Group Acc Policy 6583 - LTAX NPS(14%) 6583 - LTAX 5442 - DCPS		21 22 23 24 25 36 27 28 29	0 147012 0 80686 62127 113659 0 24600	8342519701 8342519701 8342519701 8121070303 8688518200 022801201
007	Total(C)	TR. DED	30	2073855	
	Total Deductions:	(B+C)	31	2388355	
	Net Pay:		32	9268678	
	Fee Details		33		
	Amount Recoverable during the year		34		
	Total Amount Paid Till Last Month		35		
	Balance To Be Credited		36		
	Amount Credited During This Month		37		
	Balance Fee PAyable		38		

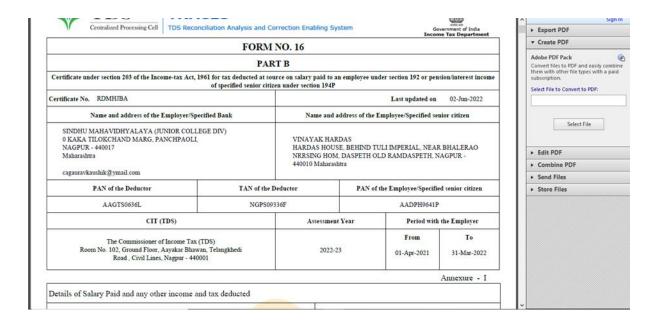
Incharge HM , Shindi Hindi Vidya Samiti Nagapurs Dada Ramchand Bakharu Sindhu Mahavidyalaya Pachapavali,Nagapur

Note:

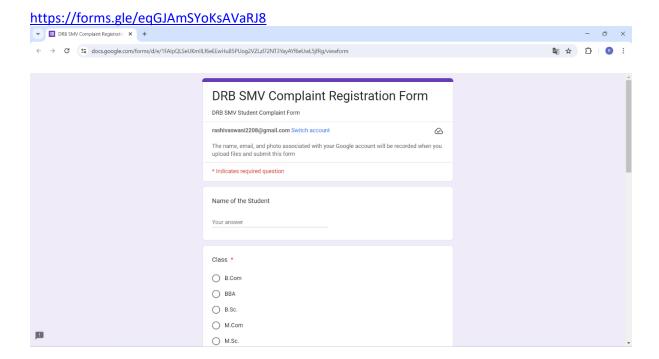
BILL GENERATION TIME: 27-03-2024 15:11:41.282

FEBRUARY 2024 EACHING STAFF	
EACHING STAFF	
3.00 m Color (100 color 11 1.0 m Color (100 color 12 1.0 m Color (100 color 12 1.0 m Color (100 color 12 1.0 m Color (100	
SrNo. Name of the Employee Group Insurance	
1 Dr.S.A.Mandavgane 200	
2 Dr.S.P Dange 200	
3 Dr. V.M. Pendsey 200	
4 Dr.R.R.Khapekar 200	
5 Dr.M.M.Shinkhede 200	
6 Mrs.Z.Kashmiri 200	
7 Dr.Y.V.Bhute 200	
8 Mrs.S.A.Mankar 200	
9 Mr.A.H.Qureshi 200	
10 Dr.K.S.Gupta 200	
11 Mrs.L.B.Chandnani 200	
12 Dr.S.A.Tiwari 200	
13 Mr. G.G. Rughwani 200	
14 Mr.S.V.Tewani 200	
15 Dr.M.Vanjari 200	
16 Mr. Gyan Ailani 125	
17 Mr.M.H.Kaushik 125	
18 Dr. A.S. Nanwani 125 Non teaching to T	eaching
Total C.F.:- 3375	

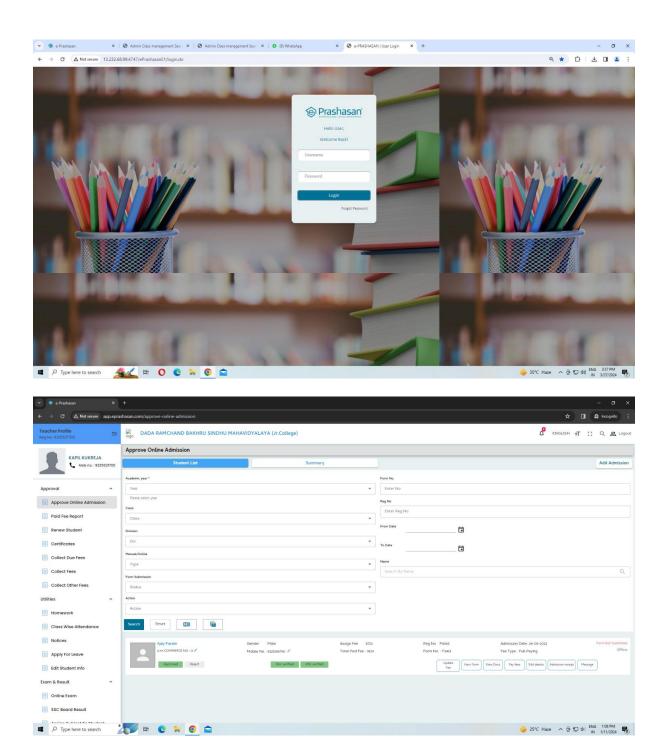
ON-T	EACHING STAFF		
20	Mr. N. Agrawal	200	Trasnfar From Nabira College
21	Mr.R.O.Tejwani	125	
22	Mr. S.G. Hanwate	125	Trasnfar From Nabira College
23	Mr. Pankaj Dawande	60	
24	Mrs. J.A. Jeswani	125	
25	Mr.S.A.Pamnani	125	
26	Mr.K.N.Kukreja	125	
27	Mr. R.D. Mankani	125	
28	Mr. R.M. Jaisinghani	125	
29	Mr. K. D. Mulchandani	125	
30	Mr. R.B. Madnani	125	
31	Mrs.B.S. Kakde	125	
32	Mr.H.M.Bhaisare	125	
33	Mr.P.V.Khade	125	
34	Mr.J.V.Keswani	125	
35	Mr.N.B.Dhosewan	125	
36	Mrs.D.J.Belani	125	
37	Mr.A.V.Sharma	125	
38	Mrs.V.J.Vaswani	125	
39	Mr.D.R.Pardeshi	125	
40	Mrs. P.S. Gidwani	60	
41	Miss D.S. Methwani	60	
42	Mr. R.D.Kamble	60	
43	Mr.A.S.Madke	60	
44	Miss M.S.Korde	60	
45	Miss S.A.Narayani	60	
	Grand Total :-	6245	
neane	No. 109556		
ate:	26/03/2024		

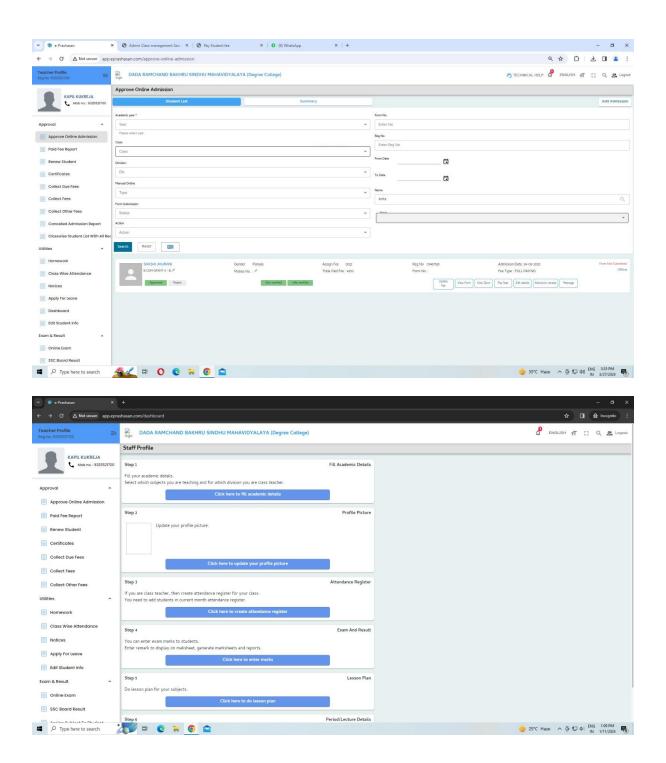


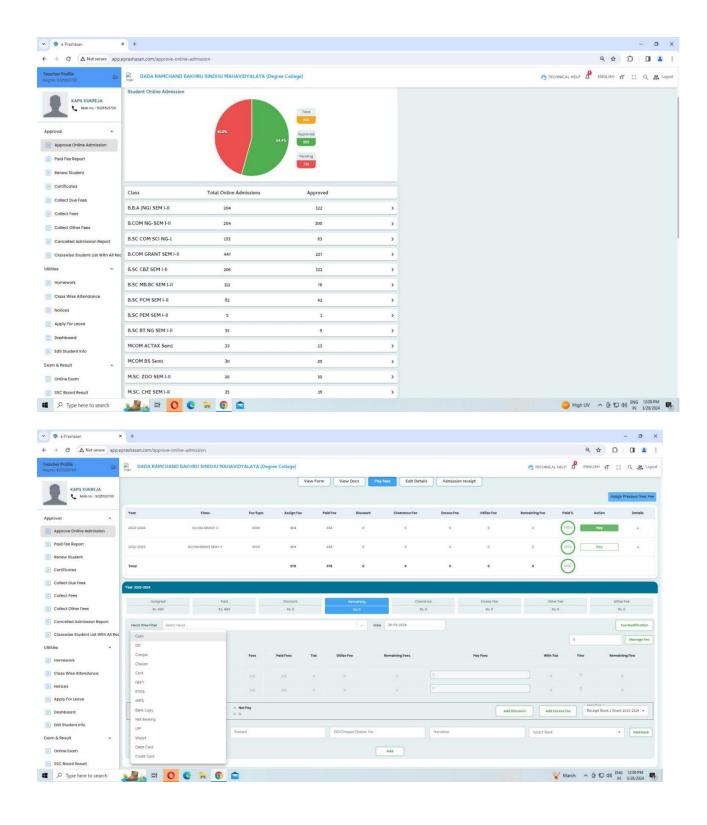
### **Complaint Management**

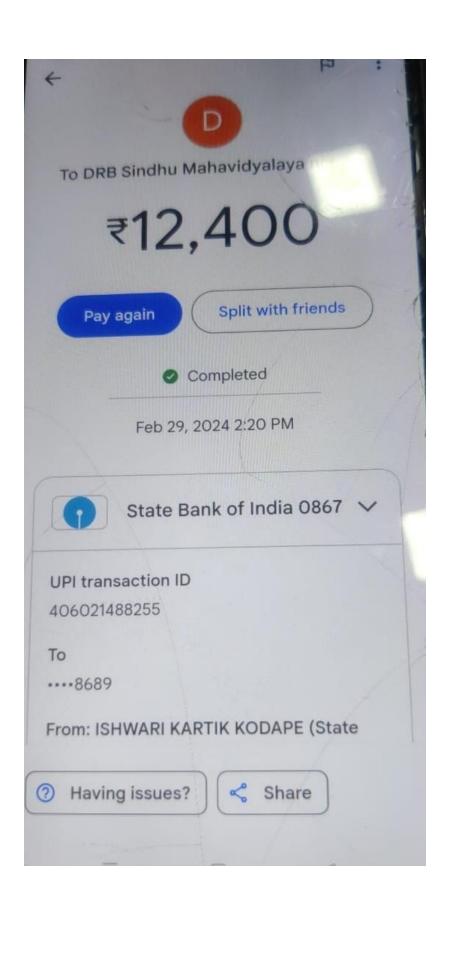


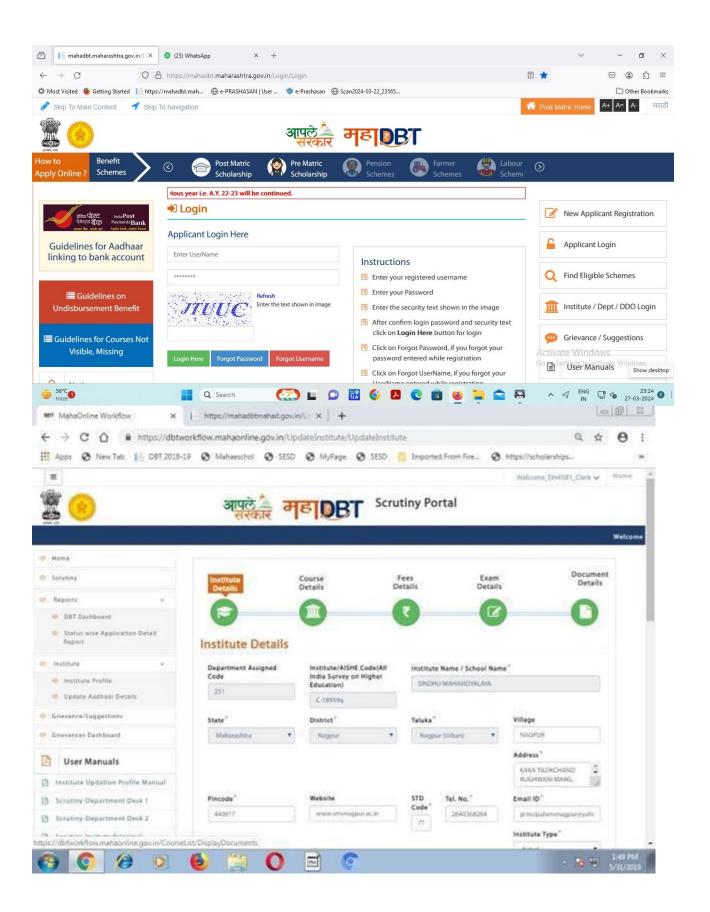
## **Student Admission & Support**











### **Examination**

