

6.2.2: Institution implements e-governance in its operations

Tally ERP Screen Shots

Ashoka Center for Business and Computer Studies		Ashoka Center for Business and Computer Studies	
1-Apr-22 to 31-Mar-23		1-Apr-22 to 31-Mar-23	
Direct Expense	2,28,83,626.93	Sales Accounts	1,99,33,847.00
Co-Curricular Activity	78,661.41	Receipts - College	3,93,39,260.00
Curricular Activity	2,85,139.92	Receipts - Other	5,94,557.00
Employee & Other Cost	1,94,43,205.84	Misc. Receipts	31,05,368.00
Exam Expenses	22,13,290.00	Indirect Expenses	30,22,563.00
Printing & Stationery	3,99,102.00	Board / University Exam	3,400.00
Research Activity	2,12,000.00	Cancellation of Admission	77,937.00
Student Training	25,200.00	Interest on S/A - Aviz	1,460.00
Student Welfare	2,16,827.76	Interest on S/A - BDM	
Indirect Expenses	1,03,34,337.61		
Administration Expenses	2,20,441.90		
Board/University/Other Compliance	7,09,791.00		
Infrastructure Expenses	84,31,572.00		
Maintenance Expenses	7,78,441.89		
Repair & Renovation	1,09,646.35		
Tour & Travelling	1,27,636.00		
Transport Expenses			
Round Trip	2.97		
Written Off	16,803.50		
Depreciation	6,77,526.00		
Depreciation - Arts, Sports, Music Equipments	11,627.00		
Depreciation - Data Processing	30,977.00		
Total	4,30,39,207.00	Total	4,30,39,207.00

Ashoka Center for Business and Computer Studies		Ashoka Center for Business and Computer Studies	
1-Apr-22 to 31-Mar-23		Closing Balance	
		Debit	Credit
Arts, Music, Sports Equipments	4,19,328.21		
Data Processing Equipments	43,59,640.00		
Energy Saving / Generation Devices	13,53,875.00		
Equipments	22,34,395.75		
Furniture & Fixtures	44,47,317.26		
Lab.Equipments/ Lab Software	4,57,488.90		
Library Books & CD	29,11,607.75		
Grand Total	1,51,59,853.18		

Bhalekar
 Co-Ordinator
 Internal Quality Assurance Cell (IQAC)
 Ashoka Center for Business & Computer
 Studies, Nashik-422 003.



PRINCIPAL
 Ashoka Education Foundation
 Ashoka Center for Business and
 Computer Studies, Nashik