




←→ https://mahatenders.gov.in/nicgep/app


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# Tenders Maharashtra

The Maharashtra Govt Tenders Information System



26-Aug-2021

Search | Active Tenders | Tenders by Closing Date | Corrigendum | Results of Tenders

< Instruction to Bidders for Tender cum Auction

< Important Instruction for User E and mapping the Digital Signature Certificate (DSC) in eProcurement

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads

Debarment List

Announcements

## Welcome to eProcurement System

The eProcurement System of Maharashtra enables the Tenderers to download the Tender Schedule free of cost and then submit the bids online through this portal.

Latest Tenders

Tender Title	Reference No	Closing Date	Bid Opening Date
premises of Dr. Babasaheb Ambedkar Marathwada University, Aurangabad	L TENDER / URBAN ESTATE / 2021-22/1	09-Sep-2021 03:00 PM	11-Sep-2021 03:00 PM
8. Providing and Making Road Furniture work and other civil works in ward No.22 For 2021_2022	B/ZONE/CIVIL/3/11/2021-22	09-Sep-2021 03:00 PM	16-Sep-2021 03:00 PM

Latest Tenders updates every 15 mins. [More...](#)

Latest Corrigendums

Corrigendum Title	Reference No	Closing Date	Bid Opening Date
1. Date Extension 2nd call	ZPN/RWSD/JJM/35/2021-22	01-Sep-2021 03:00 PM	03-Sep-2021 03:00 PM
2. Date Extension 2nd call	ZPN/RWSD/JJM/34/2021-22	01-Sep-2021 03:00 PM	03-Sep-2021 03:00 PM
3. Date Extension 2nd call	ZPN/RWSD/JJM/43/2021-22	01-Sep-2021 03:00 PM	03-Sep-2021 03:00 PM
4. Date Extension 2nd call	ZPN/RWSD/SWMP/11/2021-22	01-Sep-2021 03:00 PM	03-Sep-2021 03:00 PM
5. Date extension 2nd call	ZPN/RWSD/SPMRRM/22/2021-22	01-Sep-2021 03:00 PM	03-Sep-2021 03:00 PM

Click here to Login

Online Bidder Enrollment

Generate / Forgot Password?

Find My Nodal Officer

Search with ID/Title/Reference no

Tender Search

Go

Advanced Search


Help For Contractors

Guidelines for Hassle Free Bid Submission




Information About DSC


FAQ

Feedback





EN 3:27 PM 8/26/2021

←→https://mahatenders.gov.in/nicgep/appjsessionid=342F07A68F8...MSN India | Breaking News, En...eProcurement System Gov... x



# Tenders Maharashtra

The Maharashtra Govt Tenders Information System



26-Aug-2021 | [Search](#) | [Active Tenders](#) | [Tenders by Closing Date](#) | [Corrigendum](#) | [Results of Tenders](#) | [Home](#) | [Contact Us](#) | [SiteMap](#)

« Instruction to Bidders for Tender cum Auction

« Important Instruction for User Enrollment and mapping the Digital Signature Certificate (DSC) in eProcurement Portal.

« Bidders who are using SB MOPS other banks Internet Banking are requested to make online payment four days in advance.

« For online Bank Refere: You may also

MIS Reports

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Cancelled/Retendered

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Announcements

Recognitions

User Login

Login ID\*

Password\*


Captcha X·E·H·B·4·D 




Captcha Text\*

Cancel


Proceed


[Generate / Forgot Password?](#)




EN    3:28 PM 8/26/2021



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# Tenders Maharashtra

The Maharashtra Govt Tenders Information System



26-Aug-2021

Search | Active Tenders | Tenders by Closing Date | Corrigendum | Results of Tenders

« Instruction to Bidders for Tender cum Auction » Imp and n Certif

MIS Reports

Tenders by Location

Tenders by Organisation

Tenders by Classification

Tenders in Archive

Tenders Status

Cancelled/Retendered

Downloads


Debarment List

Announcements

Recognitions

Digital Certificate Authentication


Welcome Madhuri Chaure [chaure\_mk@ycmou.digitaluniversity.ac],



1. You have registered with DSC. Please insert your DSC card / e-Token for authentication.

2. Click the 'Login' button to proceed.

S.No	Alias Name	Serial No.	Certificate Type	Expiry Date	Type	Status
1.	Madhuri Kiran Chaure	12 da 9c d	Signing	14-Oct-2022 12:33 PM	Class 2	Live
2.	Madhuri Kiran Chaure	12 da 9f 3	Encipherment	14-Oct-2022 12:35 PM	Class 2	Live

 LOGIN


Logout

If the 'Login' button is not appearing in this screen, perform the following checks:

1. Java Run Time Environment (JRE) 1.8 or above should be installed.

2. DSC drivers should be installed from the resource CD.

3. The DSC smart card / e-Token must be plugged in with the system's USB port / smart card reader.



EN 3:30 PM 8/26/2021



**Maharashtra  
Tenders**



Welcome : chaure\_mk@ycmou.digitaluniversity.ac  
Last login : 18-Aug-2021 11:41 AM

Server Time  
26-Aug-2021 15:24:10

Home Logout

**eProcurement System Government of Maharashtra**

- Master Management**
  - Org Hierarchy Master
  - View Internal Documents
- User Management**
  - Debar User
  - My Organisation Hierarchy
  - My Accounts
- Tender Management**
  - Create Tender / Tender List
  - Publish Tender
  - Published Tenders
  - Seek Clarifications
  - Pre-bid Meeting
  - Downloaded Tenders
  - Bids Submitted Tenders
  - Tender Status
  - Archived Tenders
  - Archived Clarification
  - NDA Documents
  - NDA Documents History

## TENDER MANAGEMENT

### Create Tender / Tender List

#### Search

Tender Reference Number

Tender Type

-Select-



Clear

Search

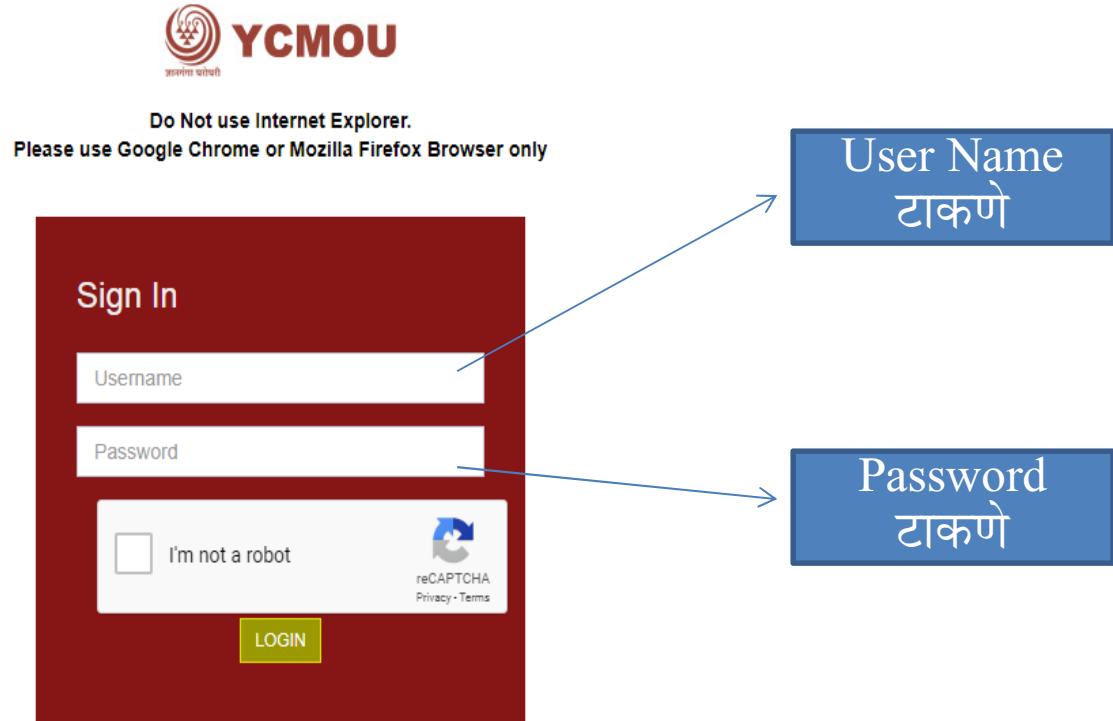
The latest 20 tenders are displayed below. Click on search with required details for listing specific tenders.

#### Open Tenders

S.No	Tender ID	Tender Reference Number	Created Date	Type	View	Delete
1	2021_YCMOU_707134	Printing of Convocation Certificate	26-Jul-2021 02:45 PM	Open Tender		
2	2021_YCMOU_706922	PUR/2021-22/102	26-Jul-2021 01:00 PM	Open Tender		
3	2021_YCMOU_669018	PUR/2020-21/112	24-Mar-2021 05:25 PM	Open Tender		
4	2021_YCMOU_647979	PUR/2020-21/112	12-Feb-2021 05:07 PM	Open Tender		
5	2021_YCMOU_643663	PUR/2020-21/111	03-Feb-2021 04:40 PM	Open Tender		
6	2021_YCMOU_633993	PUR/2020-21/110	06-Jan-2021 03:39 PM	Open Tender		
7	2020_YCMOU_623159	PUR/2020-21/109	11-Nov-2020 04:39 PM	Open Tender		
8	2020_YCMOU_610042	PUR/2020-21/108	15-Sep-2020 06:20 PM	Open Tender		
9	2020_YCMOU_606966	PUR/2020-21/106	31-Aug-2020 04:24 PM	Open Tender		
10	2020_YCMOU_605886	PUR/2020-21/107	26-Aug-2020 01:11 PM	Open Tender		
11	2020_YCMOU_605527	PUR/2020-21/107	24-Aug-2020 05:12 PM	Open		

लॉगिन करण्यासाठी <https://bsms.ycmou.ac.in/secure> संकेतस्थळाचा वापर करावा.

खाली दर्शविल्याप्रमाणे लॉगिन स्क्रीन दिसेल, आपल्या अकाउंटच्या युजरनेम व पासवर्ड चा वापर करून लॉगिन करावे.



The image shows a screenshot of the YCMOU login page. At the top, there is the YCMOU logo and the text "Do Not use Internet Explorer. Please use Google Chrome or Mozilla Firefox Browser only". Below this is a "Sign In" section with a "Username" input field, a "Password" input field, a reCAPTCHA checkbox labeled "I'm not a robot", and a "LOGIN" button. Two blue boxes with arrows point to the input fields: one labeled "User Name टाकणे" pointing to the Username field, and another labeled "Password टाकणे" pointing to the Password field.

**YCMOU**  
Do Not use Internet Explorer.  
Please use Google Chrome or Mozilla Firefox Browser only

**Sign In**

Username

Password

☐ I'm not a robot

reCAPTCHA  
Privacy - Terms

LOGIN

User Name  
टाकणे

Password  
टाकणे







You are signed in as wadlie\_mir x Book Stock Management x

bsms.ycmou.ac.in/purchase\_order\_store/add

Apps Internet Access Por... New Tab Gmail Gmail New folder Welcome to Yashw... Admission Statistics YCMOU Book Stock... (6) WhatsApp v28

**YCMOU** Dashboard Setup Transaction Verify DC & DR Report More admin

### Add Inward

Printer/Warehouse \* Yashwantrao Chavan Maharashtra Open University

Vendor/Supplier/Printers Select Name

Address ABHIYANKIT PRINTERS, NASHIK

Amravati

Anand Publication

Aurangabad

B N SARDA PVT. LTD, NASHIK

Head Office

HT MEDIA LIMITED

JAYANT PRINTERY LLP

Kolhapur

Mumbai

Mumbai

Nagpur

Nanded

Nashik

Orient Press Limited

PRINT LINES, NASHIK

Pune

RACCA PRINTERS, NASHIK

RELIABLE ART PRINTERY (AHMEDABAD) PVT. LTD

Mobile Phone No.

Email id.

Sr.	Code	Quantity	Price	Total	Action
1.	Address	0	0	0	X

Generate By

Remark

Add New Book

Sub Total 0

Grand Total 0

ज्या विभागीय केंद्रांतर्गत पुस्तकांची एन्ट्री करावयाची आहेत तो पर्याय (Option) निवडावा.

12:39 PM  
DEV 10/25/2020



You are signed in as wadlie\_mir x

Book Stock Management x

+

bsms.ycmou.ac.in/purchase\_order\_store/add

☆

🔍

👤

⋮

Apps

Internet Access Por...

New Tab

Gmail

Gmail

New folder

Welcome to Yashw...


Admission Statistics

YCMOU Book Stock...

(6) WhatsApp

v28

»

 **YCMOU**  
YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY

[Dashboard](#) [Setup](#) [Transaction](#) [Verify DC & DR](#) [Report](#) [More](#)

admin

### Add Inward

Printer/Warehouse \*  
Yashwantrao Chavan Maharashtra Open University

Doc No  
YC3/20-21

☐


Date  
20-10-2020

Vendor/Supplier/Printers  
Amravati

Mobile/Phone No.  
9403964532

Address  
Y.M.V to Walgaon Road, Post Y.M.V. Amravati - 444604

Email Id  
id\_amravati@ycmou.digitaluniversity.ac

Sr.	Code	Stock	Book Name	Quantity	Price	Total	Action
1.	hen  HEN101W HEN101			0	0	0	

Generate By  
Select Employee

Remark  
Remark

Sub Total  
0

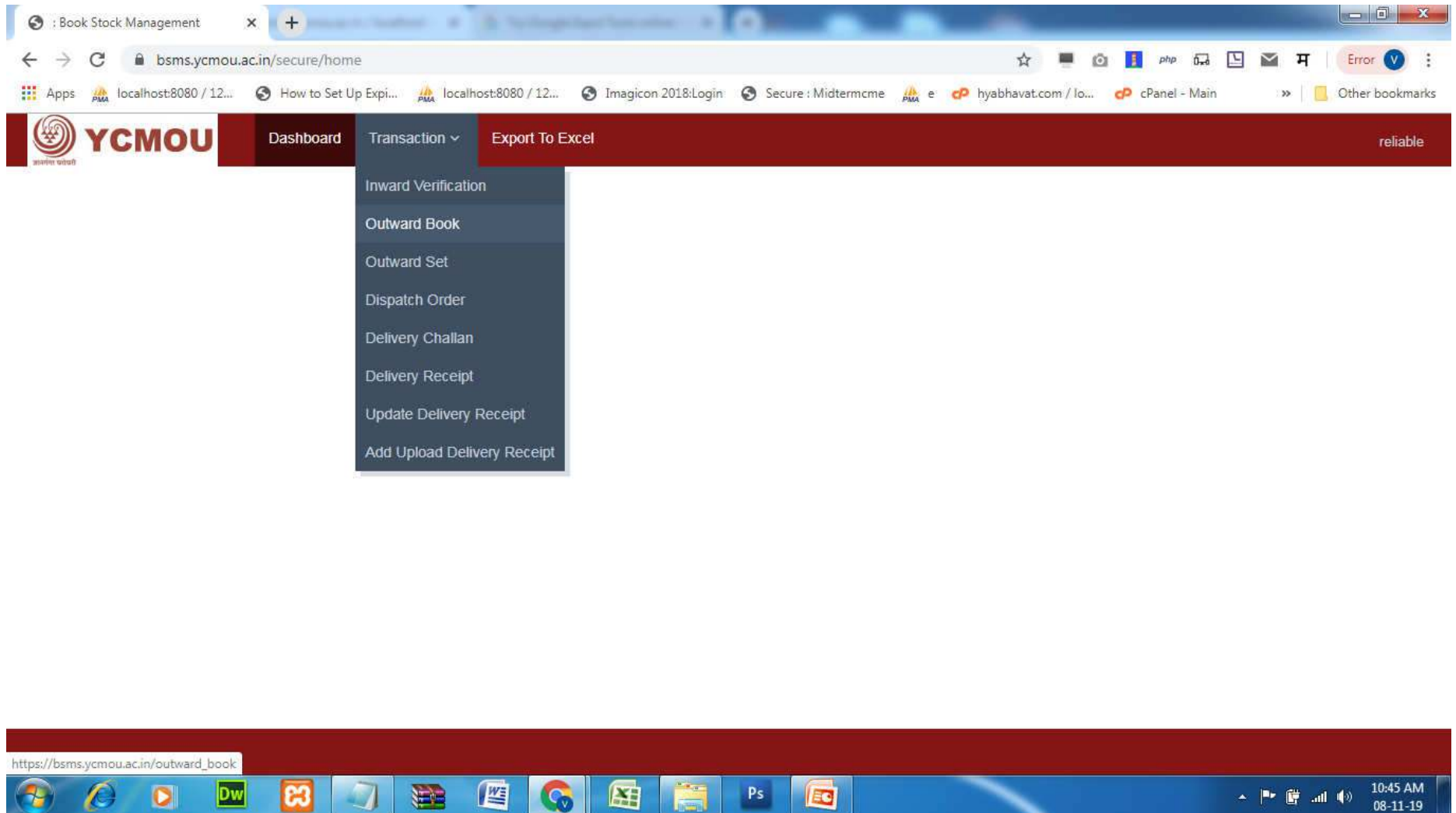
Grand Total  
0

[Add New Book](#)



12:41 PM

10/25/2020



**Transaction >> Outward Book** : सिंगल बुक आऊटवर्ड करण्यासाठी Transaction च्या मेन्यू मधून Outward Book ह्या लिंकवर क्लिक करावे.





















## Outward Books



Add New

10 records

Sr.No.	Doc No.	Date	Type	Receiver Name	Mobile No.	Total		
1	RELIABLE/46/1920	02-11-2019	Regional Center	Kolhapur	(0231) 2607022			
2	RELIABLE/45/1920	02-11-2019	Regional Center	Kolhapur	(0231) 2607022	0.00	Open	 
3	RELIABLE/44/1920	02-11-2019	Regional Center	Kolhapur	(0231) 2607022	0.00	Open	 
4	RELIABLE/43/1920	02-11-2019	Regional Center	Kolhapur	(0231) 2607022	0.00	Open	 
5	RELIABLE/42/1920	02-11-2019	Regional Center	Kolhapur	(0231) 2607022	0.00	Open	 
6	RELIABLE/41/1920	02-11-2019	Regional Center	Nanded	(02462) 229940, 2830	0.00	Open	 
7	RELIABLE/40/1920	02-11-2019	Regional Center	Nanded	(02462) 229940, 2830	0.00	Open	 
8	RELIABLE/39/1920	02-11-2019	Regional Center	Nanded	(02462) 229940, 2830	0.00	Open	 
9	RELIABLE/38/1920	02-11-2019	Regional Center	Nanded	(02462) 229940, 2830	0.00	Open	 
10	RELIABLE/37/1920	02-11-2019	Regional Center	Nanded	(02462) 229940, 2830	0.00	Open	 

Showing 1 to 10 of 46 entries

नवीन एन्ट्री करण्यासाठी Add New  
ह्या बटनावर क्लिक करावे

Outward Book ह्या लिंकवर क्लिक केल्यानंतर वरील स्क्रीनमध्ये दर्शविल्याप्रमाणे आऊटवर्ड ची यादी (list) दिसेल. नवीन आऊटवर्ड ची एन्ट्री करण्यासाठी Add New ह्या बटनावर क्लिक करावे

## Add Outward Book

Printer/Warehouse *	RELIABLE ART PRINTERY (AHMEDABAD) PVT. LTD	Doc No	RELIABLE/47/19	Date	08-11-2019
Type	Select Type	PRN No.	1		
Student Name	Student Regional Center Study Center Department	Address			
Mobile No.					

Code	Book Name	Book Printing Price	Quantity	Action
Autofill	Book Name	0	0	X

Add New Book

Printer Delivery Challan No.		Printer Invoice No.	
---------------------------------	--	---------------------	--

बुक्स कोणाला पाठवायचे आहेत  
तो पर्याय (Option) निवडावा.





## Add Outward Book

Printer/Warehouse *	RELIABLE ART PRINTERY (AHMEDABAD) PVT. LTD ▾	Doc No	RELIABLE/47/19	Date	08-11-2019
Type	Study Center ▾	Programme	Search Branch X	1	
Regional Center	(1) Amravati ▾	District	Buldana ▾		
Mobile No.	91-8689855583	Study Center	1066—Aksharshilp PIMAAS Pvt. Ltd ▾		
		Address	Buldhana, Shree Ganesh R.H no.1, plot no-178-180, sec 9 beside Adal Lake , New Panvel, Navi Mumbai, Maharashtra 410206   Pin: 443001		

Code	Book Name	Book Printing Price	Quantity	Action
Autofill	Book Name	0	0	X

निवडलेल्या आऊटवर्ड पर्यायाचा तपशील (details) भरावा

Add New Book

Printer Delivery Challan No.		Printer Invoice No.	
DC Date		Transport Details	
Remark	Remark		

Submit

Book Stock Management

bsms.ycmou.ac.in/outward\_book/add

YCMOU Regional Center

Dashboard Transaction Export To Excel

(1) Amravati District Buldana

1066 - Aksharshilp PIMAAS Pvt. Ltd

Buldhana, Shree Ganesh R.H no.1, plot no-178-180, sec 9 beside Adai Lake, New Panvel, Navi Mumbai, Maharashtra 410206 <br> Pin: 443001

आऊटवर्ड करावयाच्या बुकचा कोड टाईप करावा, टाईप करताना सॉफ्टवेअर बुक्स कोड ची लिस्ट दाखवेल त्यातील योग्य पर्याय निवडावा

Code	Book Name	Book Printing Price	Quantity	Action
OPN	Book Name	0	0	X

Add New Book

Printer Invoice No.

Transport Details

Remark

Submit

11:41 AM 08-11-19

बुक कोडचा पर्याय निवडण्याकरिता सॉफ्टवेअर बुककोडची यादी/कोड दाखवेल त्या यादीतून संबंधित बुककोड त्याठिकाणी जाऊन सिलेक्ट करावा, हे करतांना टॅबचा वापर करून पुढील कॉलममध्ये त्या त्या ठिकाणी गेल्यानंतर संबंधित माहिती भरावी. त्या बुकची प्रिंटिंग प्राईस व आऊटवर्ड करावयाची संख्या (Quantity) भरणे.

## Add Outward Book

Printer/Warehouse *	RELIABLE ART PRINTERY (AHMEDABAD) PVT. LTD	Doc No	RELIABLE/47/19	Date	08-11-2019
Type	Study Center	Programme	Search Branch	X	1
Regional Center	(1) Amravati	District	Buldana		
Mobile No.	91-8689855583	Study Center	1066 - Aksharshilp PIMAAS Pvt. Ltd		
		Address	Buldhana, Shree Ganesh R.H no.1, plot no-178-180, sec 9 beside Adai Lake , New Panvel, Navi Mumbai, Maharashtra 410206   Pin: 443001		

Code	Book Name	Book Printing Price	Quantity	Action
OPN177M	આપત્તી વ્યવસ્થાપન (Vikas)	250	4	X

Printer Delivery Challan No.

DC Date

Remark

Add New Book

હ્યા પ્રમાણે અધિકચે બુક્સ ટાકળ્યાસાઠી  
Add New Book વર ક્લિક કરાવે.

Submit



## Add Outward Book

Printer/Warehouse \*

RELIABLE ART PRINTERY (AHMEDABAD) PVT. LTD ▾

Doc No

RELIABLE/47/19

Date

08-11-2019

📅

Type

Study Center

ch

X

1

Regional Center

(1) Amravati

▾

Mobile No.

91-8689855583

Address

Buldhana, Shree Ganesh R.H no.1, plot no-178-180, sec 9 beside Adai Lake , New Panvel, Navi Mumbai, Maharashtra 410206 <br> Pin: 443001

▾

Marshiip PIMAAS Pvt. Ltd

▾

Code	Book Name	Book Printing Price	Quantity	Action
OPN177M	आपत्ती व्यवस्थापन (Vikas)	250	4	X

Printer Delivery Challan No.

Printer Invoice No.

DC Date

21-11-2019

📅

Transport Details

Remark

Remark

Add New Book

Submit

उर्वरित तपशील भरावा, तपशील भरल्यानंतर एकदा तपासून Submit ह्या बटनावर क्लिक करावे.




Submit ह्या बटनावर क्लिक केल्यानंतर खालीलप्रमाणे स्क्रीन दिसेल. आपण आउटवर्ड केलेले चलन प्रिंट करण्यासाठी खालीलप्रमाणे कृती करावी

Internet Access Portal x Book Stock Management x +

bsms.ycmou.ac.in/outward\_book

Apps Internet Access Por... New Tab Gmail Gmail New folder Welcome to Yashw... Admission Statistics YCMOU Book Stock... (5) WhatsApp v28

**YCMOU** Dashboard Setup Transaction Verify DC & DR Report More admin

Outward Books 

10 records

Sr.No.	Doc No.	Date	Type	Receiver Name	#	
1	AMR/2/20-21	05-10-2020	Study Center	SHRI SHIVAJI ARTS and COMMERCE COLLEGE,AMRAWATI	81-582270831	0.00 +
2	YC1215/20-21	05-10-2020	Other	SANJAY H. JOJARE	9049129317	0.00 +
3	YC1214/20-21	05-10-2020	Study Center	DEASA Pratishan Nashik sanchalk, NAARI Institute	9422704934	0.00 +
4	YC1212/20-21	05-10-2020	Study Center	NASHIKROAD CENTRAL JAIL	-	0.00 +
5	NAG5/20-21	03-10-2020	Study Center	ART,COMMERES AND SCINCE COLLEGE	91-9822716608	0.00 +
6	NAG5/20-21	03-10-2020	Study Center	CENTRAL INSTITUTE OF BUSSINESS MANAGEMENT RESEARCH AND DEVELOPMENT	-9763185586	0.00 +
7	NAG4/20-21	01-10-2020	Study Center	Ariand Niketan College of Agriculture, Warora, Chandrapur	-9421318174	0.00 +
8	NAG2/20-21	26-09-2020	Study Center	MINDSPACE INSTITUTE OF TECHNOLOGY,NAGPUR	-8446237804	0.00 +
9	NAG1/20-21	25-09-2020	Study Center	College of Agriculture, Maharaj Baug, Nagpur	-9970070923	0.00 +
10	YC1211/20-21	01-10-2020	Other	JADHAV NIKHIL, SOMNATH	9422403283	0.00 +

येथे क्लिक करावे

Windows Taskbar: 11:45 AM 18/7/2020

Internet Access Portal x Book Stock Management x +




bsms.ycmou.ac.in/outward\_book

Apps Internet Access Por... New Tab Gmail Gmail New folder Welcome to Yashw... Admission Statistics YCMOU Book Stock... (6) WhatsApp v28

**YCMOU** Dashboard Setup Transaction Verify DC & DR Report More admin

### Outward Books

10 records Search: Add New

Sr.No.	Doc No.	Type	Receiver Name	Mobile No.	Total	#	
1	AMR/2/20-21	Study Center	SHRI SHIVAJI ARTS and COMMERCE COLLEGE, AMRAVATI	91-9623220697	0.00	+	
Status: Open							
Action:   							
2	YC1215/20-21	06-10-20		9049129317	0.00	+	
3	YC1214/20-21	05-10-20	NAARI Institute	9422704934	0.00	+	
4	YC1212/20-21	05-10-20	Study Center		0.00	+	
5	NAG6/20-21	03-10-20	Study Center	ART.COMMERES AND SCINCE COLLEGE	91-9622716608	0.00	+
6	NAG5/20-21	03-10-20	Study Center	CENTRAL INSTITUTE OF BUSSINESS MANAGEMENT RESEARCH AND DEVELOPMENT	-9763189566	0.00	+
7	NAG4/20-21	01-10-20	Study Center	Anand Niketan College of Agriculture, Warora, Chandrapur	-9421318174	0.00	+
8	NAG3/20-21	05-09-20	Study Center	MINDSPACE INSTITUTE OF TECHNOLOGY NAGPUR	9149297804	0.00	+


प्रिंट करण्यासाठी या ठिकाणी क्लिक करावे.

चलन चुकले असल्यास डिलिट करण्यासाठी येथे क्लिक करावे..


11:33 AM 18/7/2025

# प्रिंट काढण्यासाठी चलन असे दिसेल

**Outward Receipt**  
**Yashwantrao Chavan Maharashtra Open University**  
Stores & Dispatch Section Yashwantrao Chavan Maharashtra Open University  
Dnyaneshgiri, Govardhan, Near Gangapur Dam, Nashik-422222  
Phone: +91 253 2221754 +91 253 2231715  
Email: [library@ymou.ac.in](mailto:library@ymou.ac.in)



Challan No: YC806/19-20  
Date: 28-02-2020

Barcode: 

RC Name: Pankaj Anand (Shri Sai School Library, Municipal School No. 5 (Children's), 854, Opp. Sadashiv Peth Water-tank, Kumbharwadi Marg, Pune - 411003)  
Address: Shri Sai Anand (Shri Sai School Library, Municipal School No. 5 (Children's), 854, Opp. Sadashiv Peth Water-tank, Kumbharwadi Marg, Pune - 411003)  
RC Name Code: B

Please receive the under mentioned goods in good order and condition. Gladly return the original and duplicate copies of the challan duly sealed and signed by you.

Sr.No.	Book Code	Book Name	Quantity
1.	W4011	अनुमति विधि कायदा भाग 1 व 2	2
2.	W4012	अनुमति विधि कायदा भाग 1 व 2	2
3.	W4013	अनुमति विधि कायदा भाग 1 व 2	2
4.	W4014	अनुमति विधि कायदा भाग 1 व 2	2


Total Books: [28] Thirty Two Only

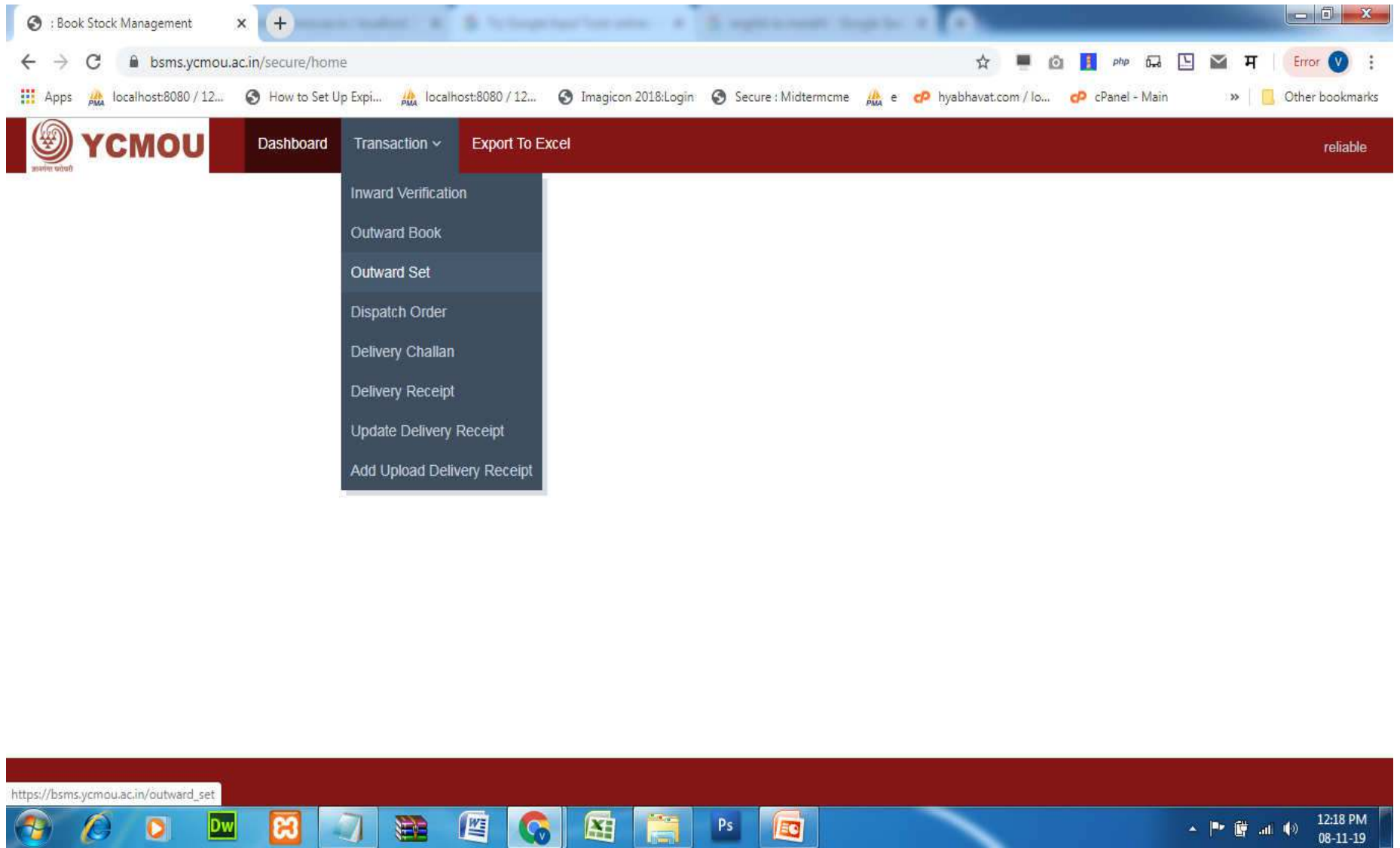
Receiver Name: Pankaj  
Contact No: 9822744510  
Remark if any:

Employee Name: Kulkarni Sushila  
Contact No: 9822744830

Sign & Stamp: \_\_\_\_\_  
Authorized Signatory  
Stores Section

Thank you !

 REDMI NOTE 6 PRO  
MI DUAL CAMERA



**Transaction >> Outward Set :** बुक सेट आऊटवर्ड करण्यासाठी Transaction च्या मेन्यू मधून Outward Set ह्या लिंकवर क्लिक करावे.



## Outward Set



Add New

नवीन एन्ट्री करण्यासाठी Add New ह्या बटनावर क्लिक करावे

10 records

Sr.No.	Doc No.	Date	Type	Receiver Name	Mobile No.	Total	Status	Action
No data available in table								

Showing 0 to 0 of 0 entries

Outward Set ह्या लिंकवर क्लिक केल्यानंतर वरील स्क्रीनमध्ये दर्शविल्याप्रमाणे आऊटवर्ड ची यादी (list) दिसेल. नवीन आऊटवर्ड ची एन्ट्री करण्यासाठी Add New ह्या बटनावर क्लिक करावे

## Add Outward Set

Printer/Warehouse \* RELIABLE ART PRINTERY (AHMEDABAD) PVT. LTD

Doc No RELIABLE/47/19 Date 08-11-2019

Type Select Type

Student Name Student

Mobile No. Regional Center

Study Center

Department

PRN No.

Address

Sr.	Set Code	Set Name	Quantity	Action
	Autofill	Set Name	0	X


Add New Book

Issued By Select Employee

Remark Remark

बुक्स सेट कोणाला पाठवायचे आहेत तो पर्याय (Option) निवडावा.

## Add Outward Set

Printer/Warehouse *	RELIABLE ART PRINTERY (AHMEDABAD) PVT. LTD ▾	Doc No	RELIABLE/47/19:	Date	08-11-2019 
Type	Study Center ▾				
Regional Center	(2) Aurangabad ▾	District	Bid ▾		
Mobile No.	91-8689855583	Study Center	1064 - Aksharshilp PIMAAS Pvt. Ltd ▾		
		Address	Beed, Shree Ganesh R.H no.1, plot no-178-180, sec 9 beside Adai Lake , New Panvel, Navi Mumbai, Maharashtra 410206   Pin: 431122		

Sr.	Set Code	Set Name	Quantity	Action
			0	X

निवडलेल्या बुकसेट आऊटवर्ड पर्यायाचा तपशील (details) भरावा

[Add New Book](#)

Issued By	Select Employee ▾	Remark	Remark
-----------	-------------------	--------	--------

Submit

Book Stock Management

bsms.ycmou.ac.in/outward\_set/add

YCMOU

Dashboard Transaction Export To Excel

Regional Center (2) Aurangabad District Bid

Mobile No.

sharship PIMAAS Pvt. Ltd

ee Ganesh R.H no.1, plot no-178-180, sec 9 beside Adai  
v Panvel, Navi Mumbai, Maharashtra 410206 <br> Pin:

आऊटवर्ड करावयाच्या बुकसेटचा कोड टाईप करावा,  
टाईप करताना सॉफ्टवेअर सेट कोड ची लिस्ट दाखवेल  
त्यातीलच योग्य पर्याय निवडावा

Sr.	Set Code	Set Name	Quantity	Action
	<u>g12</u>	Set Name	0	X

Is employee Remark Remark

Add New Book

Submit

G12F01  
G12S011  
G12S014  
G12S02  
G12S05  
G12S08  
G12S010  
G12S012  
G12S013  
G12S015  
G12S01

12:29 PM  
08-11-19

बुकसेट कोड निवडल्यानंतर सॉफ्टवेअर बुकसेट चे नाव दाखवेल त्या यादीतून संबंधित बुकसेट कोड सिलेक्ट करावा, हे करतांना टॅबचा वापर केल्यानंतरच त्याठिकाणी त्या बुकसेट मधील सर्व पुस्तकांची नावे व बुककोड येतील.



## Add Outward Set

Printer/Warehouse \*
RELIABLE ART PRINTERY (AHMEDABAD) PVT. LTD ▾
Doc No
RELIABLE/47/19;
Date
06-11-2019

Type
Study Center ▾

Regional Center
(2) Aurangabad ▾

District
Bid ▾

Study Center
1064 - Aksharshilp PIMAAS Pvt. Ltd ▾

Mobile No.
91-8689855583

no-178-180, sec 9 beside Adal  
aharashtra 410206 <br> Pin:

सेट मधील जे बुक्स आऊटवर्ड करावयाचे नसतील त्या बुक्स समोरील चेकबॉक्सला अनचेक करा

Sr.	Set Code	Set Name	Quantity	Action
	G12F01	G12F01	4	<input checked="" type="checkbox"/>
1.	GKN103	आम मालुमात और समाजी अहेसास का बुनियादि निसाब		<input checked="" type="checkbox"/>
2.	HEN101	हिंदी व इंग्रजी भाषांचा अधिष्ठान अभ्यासक्रम	4	<input type="checkbox"/>
3.	HEN101-W	Set Book Name	4	<input checked="" type="checkbox"/>
4.	HUM103		4	<input checked="" type="checkbox"/>
5.	HUM103W		4	<input checked="" type="checkbox"/>
6.	OPN103		4	<input checked="" type="checkbox"/>
7.	SOC103	समाजी ऊलुम का बुनियादी निसाब	4	<input checked="" type="checkbox"/>
8.	URD103	उर्दु जबान का बुनियादी निसाब	4	<input checked="" type="checkbox"/>

त्या बुकसेट ची आऊटवर्ड करावयाची संख्या (Quantity) भरणे. बुकसेटमधील एखाद्या पुस्तकाची संख्या कमी अधिक करावयाची असल्यास Quantity च्या ठिकाणी संख्या भरावी.

Add New Book

Issued By
Select Employee ▾

Remark
Remark

Submit



## Add Outward Set

Printer/Warehouse \*

Type

Regional Center

Mobile No.

Doc No

Date

District

Study Center

Address

Sr.	Set Code	Set Name	Quantity	Action
	G12F01	G12F01	4	X
1.	GKN103	आम मालुमात और समाजी अहेसास का बुनियादी निसाब	4	<input checked="" type="checkbox"/>
2.	HEN101	हिंदी व इंग्रजी भाषांचा अधिष्ठान अभ्यासक्रम	4	<input type="checkbox"/>
3.	HEN101-W	Set Book Name	4	<input checked="" type="checkbox"/>
4.	HUM103	इन्सानि तालीमात का बुनियादी निसाब	4	<input checked="" type="checkbox"/>
5.	HUM103W	कार्यपुस्तक	4	<input checked="" type="checkbox"/>
6.	OPN103	खूद आमोजीश की महारतों का बुनियादी निसाब	4	<input checked="" type="checkbox"/>
7.	SOC103	समाजी ऊलुम का बुनियादी निसाब	4	<input checked="" type="checkbox"/>
8.	URD103	उर्दु ज़बान का बुनियादी निसाब	4	<input checked="" type="checkbox"/>

Issued By

Add New Set

ह्या प्रमाणे जास्तीचे सेट टाकण्यासाठी  
Add New Set वर क्लिक करावे.



## Add Outward Set

Printer/Warehouse *	RELIABLE ART PRINTERY (AHMEDABAD) PVT. LTD ▾
Type	Study Center ▾
Regional Center	(2) Aurangabad ▾
Mobile No.	91-8689855583

Doc No	RELIABLE/47/19:	Date	08-11-2019
District	Bid ▾		
Study Center	1064 - Aksharshilp PIMAAS Pvt. Ltd ▾		
Address	Beed, Shree Ganesh R.H no.1, plot no-178-180, sec 9 beside Adal Lake , New Panvel, Navi Mumbai, Maharashtra 410206   Pin: 431122		

Sr.	Set Code	Set Name	Quantity	Action
	G12F01	G12F01	4	X
1.	GKN103	आम मासुमात औ	4	<input checked="" type="checkbox"/>
2.	HEN101	हिंदी व ईंग्रजी भा	4	<input type="checkbox"/>
3.	HEN101-W	Set Book Name	4	<input checked="" type="checkbox"/>
4.	HUM103	इन्सानि तालीमात का बुनियादी निसाब	4	<input checked="" type="checkbox"/>
5.	HUM103W	कार्यपुस्तक	4	<input checked="" type="checkbox"/>
6.	OPN103	ख्द आमोजीश की महारतों का बुनयादी निसाब	4	<input checked="" type="checkbox"/>
7.	SOC103	समाजी ऊलुम का बुनियादी निसाब	4	<input checked="" type="checkbox"/>
8.	URD103	उर्दु जबान का बुनियादी निसाब	4	<input checked="" type="checkbox"/>

उर्वरित तपशील भरावा, तपशील भरल्यानंतर एकदा तपासून Submit ह्या बटनावर क्लिक करावे.

Issued By Select Employee ▾

Remark Remark

[Add New Set](#)[Submit](#)

10/11/2020

Outward Receipt

## Outward Receipt

Yashwantrao Chavan Maharashtra Open University  
Stores & Dispatch Section Yashwantrao Chavan Maharashtra Open University  
Dnyangangotri, Gwardhan, Near Gangapur Dam, Nashik- 422222  
Phone: +91 253 2231714 +91 253 2231715  
Email: ydcu@yasmou.ac.in



Challan No: YC1164/20-21

Date: 15-09-2020



RC Name: Mumbai, By - NCP's Marathi Primary School of Jagannath Shankarshethi, Second Floor, Frain Bridge (South),  
Nana Chowk, Grant Road (W), Mumbai - 400 007

Address : By - NCP's Marathi Primary School of  
Jagannath Shankarshethi, Second Floor, Frain  
Bridge (South), Nana Chowk, Grant Road (W),  
Mumbai - 400 007

RC Name Code: 3

Please receive the under mentioned goods in good order and condition. Kindly return the original and duplicate copies of the challan duly sealed  
and signed by you.

## Set Details

Sr.No.	Set Code	Set Books	Quantity
1.	C05H03	[1]	90
2.	C15F01	[1]	20
3.	001902	[GKN101] सामान्यज्ञान व सामयिक वाणीज्य अधिष्ठान अभ्यासक्रम, [HEN101-1], [HEN101-W], [HUM101-1], [HUM101-2], [MAR102-1], [MAR102-W], [DPN101M] अध्यापन कौशल्योपा अधिष्ठान अभ्यासक्रम, [SOC101] सामयिक वासलेचा अधिष्ठान अभ्यासक्रम	924

Total Sets: [ 1034 ] One Thousand Thirty Four Only

Receiver Name : Mumbai

Contact No : (022) 23874180, 2387

Remark If any : c01, c15, fybo

Employee Name: Kokaba Supriya

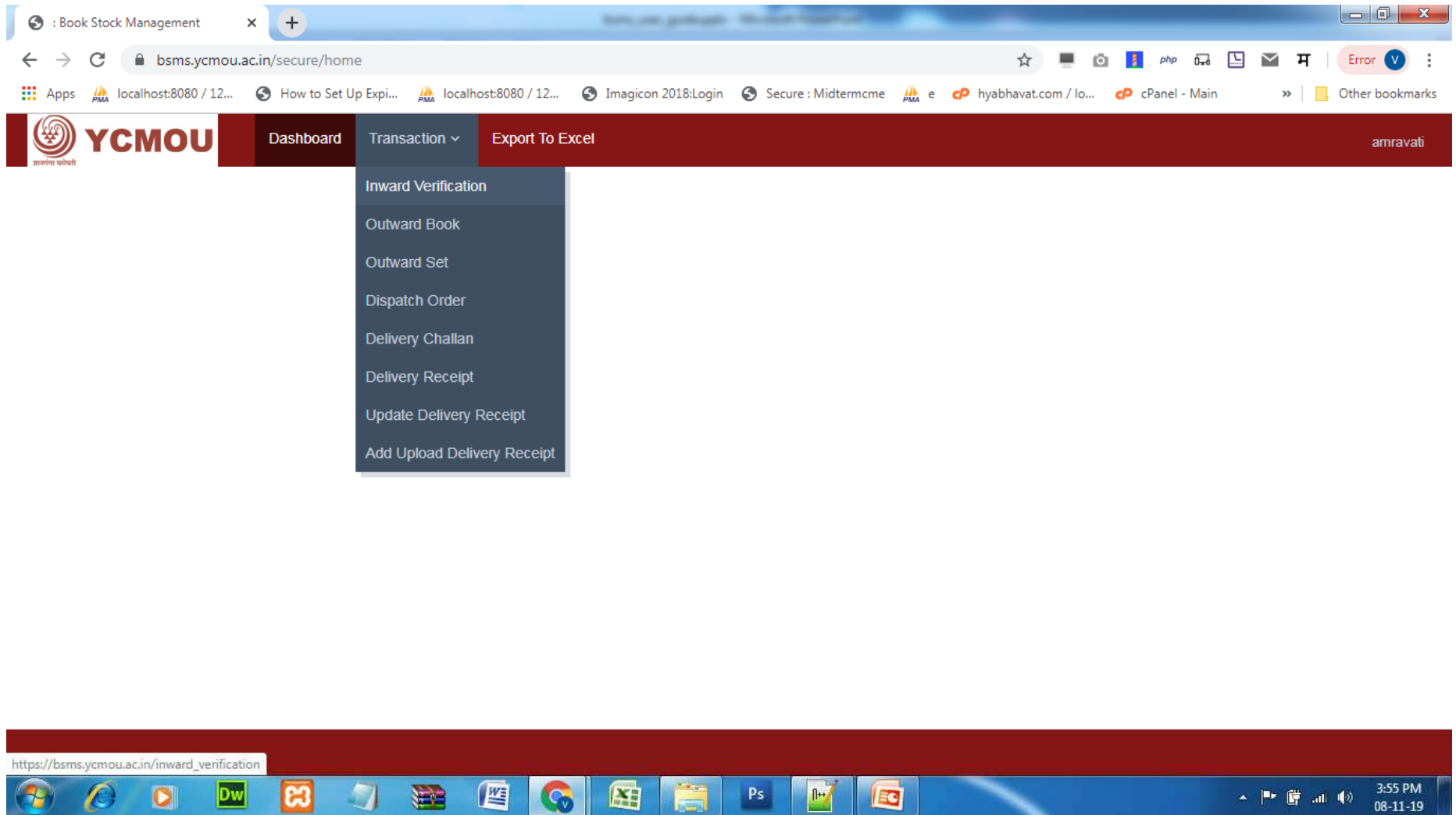
Contact No: 9403774830

Sign &amp; Stamp:

Authorised Signatory  
Stores Section

Thank you !

REDMI NOTE 6 PRO



**Transaction >> /Inward Verification** : Inward Book Verification साठी Transaction च्या मेन्यू मधून Inward Verification ह्या लिंकवर क्लिक करावे.





## Inward Verification

Add New

नवीन एन्ट्री करण्यासाठी Add New ह्या बटनावर क्लिक करावे

10 ▾ records

Sr.No.	Doc No.	Date	Received From	Action
1	ABHI/9/1920	06-11-2019	ABHIYANKIT PRINTERS, NASHIK	
2	ABHI/11/1920	06-11-2019	ABHIYANKIT PRINTERS, NASHIK	

Showing 1 to 2 of 2 entries

< 1 >

Inward Verification ह्या लिंकवर क्लिक केल्यानंतर वरील स्क्रीनमध्ये दर्शविल्याप्रमाणे व्हेरीफिकेशन झालेल्या इनवर्डस ची यादी(list) दिसेल. नवीन इनवर्ड व्हेरीफिकेशन ची एन्ट्री करण्यासाठी Add New ह्या बटनावर क्लिक करावे.

Inward Verification : Book Stock | x

bsms.ymcou.ac.in/inward\_verification/add

Apps PMA localhost:8080 / 12... How to Set Up Expi... PMA localhost:8080 / 12... Imagicon 2018:Login Secure : Midtermcme PMA e hyabhavat.com / lo... cPanel - Main Other bookmarks

**YCMOU** Dashboard Transaction Export To Excel amravati

### Inward Verification

Printer / Warehouse: Amravati

Challan: Select

Search

Sr. No.	Code	No. P...	Quantity	Verify

Receipt Date: 08-11-2019

Remark

Submit

ज्या इनवर्ड चे व्हेरीफिकेशन करावयाचे आहे त्याचे चलन निवडा

Select

- AND/1/1920
- BNS/2/1920**
- BNS/8/1920
- HTML/1/1920
- HTML/11/1920
- HTML/21/1920
- PLN/5/1920
- RACCA/1/1920
- RELIABLE/14/1920
- RELIABLE/15/1920
- RELIABLE/16/1920
- RELIABLE/17/1920
- RELIABLE/18/1920
- YC7/19-20
- YC80/19-20
- YC95/19-20

4:07 PM 08-11-19

ज्या इनवर्ड चे व्हेरीफिकेशन करावयाचे आहे त्याचे चलन निवडल्यानंतर Search ह्या बटनावर क्लिक करा, सॉफ्टवेअर त्या चलनाच्या बुक्स ची यादी दाखवेल.



## Inward Verification

Printer / Warehouse	Amravati ▾	Challan	BNS/2/1920 ▾	<input type="button" value="Search"/>
---------------------	------------	---------	--------------	---------------------------------------

Sr. No.	Code	Name	Quantity	Verify
1	MBA101	Accounting and Finance for Managers	401	<input checked="" type="checkbox"/>
2	MBA102	Business Environment	401	<input checked="" type="checkbox"/>
3	MBA103	Economics for Managers	401	<input checked="" type="checkbox"/>
4	MBA104	Management Processes and Organisational Behaviour		
5	MBA105	Research Methodology and Communications		
6	S24032	Advanced Discrete Mathematics		
7	S24033	number Theory		
8	S24034C/4	Integral Equations	279	<input checked="" type="checkbox"/>
9	S24035	Operations Research - I	279	<input checked="" type="checkbox"/>
10	S24031	Functional Analysis	279	<input checked="" type="checkbox"/>

ज्या बुक्स चे व्हेरिफिकेशन करावयाचे नसेल त्या बुक्स समोरील व्हेरिफाय ह्या चेकबॉक्स ला अनचेक करणे

Receipt Date	08-11-2019	Remark	Remark
--------------	------------	--------	--------



## Inward Verification

Printer / Warehouse	Amravati ▾	Challan	BNS/2/1920 ▾	<input type="button" value="Search"/>
---------------------	------------	---------	--------------	---------------------------------------

Sr. No.	Code	Name	Quantity	Verify
1	MBA101	Accounting and Finance for Managers	401	<input checked="" type="checkbox"/>
2	MBA102	Business Environment	401	<input checked="" type="checkbox"/>
3	MBA103	Economics for Managers	401	<input checked="" type="checkbox"/>
4	MBA104	Management Processes and Organisational Behaviour	401	<input checked="" type="checkbox"/>
5	MBA105	Research Methodology and Communications	401	<input checked="" type="checkbox"/>
6	S24032	Advanced Discrete Mathematics	279	<input checked="" type="checkbox"/>
7	S24033	number Theory	279	<input checked="" type="checkbox"/>
8	S24034		279	<input checked="" type="checkbox"/>
9	S24035		279	<input checked="" type="checkbox"/>
10	S24036		279	<input checked="" type="checkbox"/>

Receipt Date

ज्या बुक्स ची इनवर्ड संख्या(Quantity) व प्रत्यक्षात इनवर्ड झालेली संख्या यात फरक असल्यास, प्रत्यक्षात इनवर्ड झालेली संख्या नमूद करावी.



## Inward Verification

Printer / Warehouse	Amravati ▾	Challan	BNS/2/1920 ▾	<input type="button" value="Search"/>
---------------------	------------	---------	--------------	---------------------------------------

Sr. No.	Code	Name	Quantity	Verify
1	MBA101	Accounting and Finance for Managers	401	<input checked="" type="checkbox"/>
2	MBA102	Business Environment	401	<input checked="" type="checkbox"/>
3	MBA103	Economics for Managers	401	<input checked="" type="checkbox"/>
4	MBA104	Management Processes and Organisational Behaviour	401	<input checked="" type="checkbox"/>
5	MBA105	Research Methodology and Communications	401	<input checked="" type="checkbox"/>
6	S24032	Advanced Discrete Mathematics	279	<input checked="" type="checkbox"/>
7	S24033	number Theory	279	<input checked="" type="checkbox"/>
8	S24034C/4	Integral Equations	279	<input checked="" type="checkbox"/>
9	S24035	Operations Research - I	279	<input checked="" type="checkbox"/>
10	S24031	Functional Analysis	279	<input checked="" type="checkbox"/>

Receipt Date	08-11-2019	Remark	Remark
--------------	------------	--------	--------

रिसिप्ट डेट व रिमार्क भरावा, नंतर व्हेरीफिकेशन साठी submit बटनावर क्लिक करा.

# Outward Bookwise Report

tbl_printer_outward_book (tbl) - Microsoft Excel																									
B12 fx 3																									
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	
	1	prin_outward_document	document_outward_to_printer_id	printer	regional_cstudy_cent	outward_student_no	prin_no	regional_cstudy_cent	department	department	outward_d	book_id	book_name	book_code	set_code	stock_type	quantity								
2	1	1	YEC07/18-	05/20/19	Study Cent	4	Yashwantrao Chavan Mah'S	2192A	Book	VIVEKANAND ARTS, SAR	Aurangabad	VIVEKANAND	NULL	NULL	1	0	Omangangotri Arka 3,4 Dec 2018 to May 201	25							
3	2	2	YEC2/19-20	07/23/19	Regional C	4	Yashwantrao Chavan Mah'S		Book	Nashik	Nashik	NULL	NULL	NULL	2	0	?????? 7777777777	600							
4	3	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	3	1	इमर खाने URO485	G12T019	Book						
5	4	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	4	2	अमलीनल URO464	G12T014	Book						
6	5	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	5	3	दली अरु URO463	G12T019	Book						
7	6	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	6	4	मैर अरु URO462	G12T019	Book						
8	7	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	7	3	उमर खाने URO451	G12T014	Book						
9	8	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	8	6	लामी अरु URO460	G12T014	Book						
10	9	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	9	7	अमलीनल क URO221	G12S01	Book						
11	10	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	10	8	अमलीनल URO220	G12S01	Book						
12	11	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	11	9	उमर खाने URO103	G12F01	Book						
13	12	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	12	10	उमर खाने SOC4753		Book						
14	13	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	13	11	उमर खाने SOC4752		Book						
15	14	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	14	12	उमर खाने SOC4751		Book						
16	15	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	15	13	लामीन-अरु SOC474	G12T012	Book						
17	16	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	16	14	समलीनल सम SOC4753		Book						
18	17	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	17	15	समलीनल सम SOC4752		Book						
19	18	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	18	16	समलीनल सम SOC4751		Book						
20	19	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	19	17	समलीनल उमर SOC4723		Book						
21	20	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	20	18	समलीनल उमर SOC4722		Book						
22	21	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	21	19	समलीनल उमर SOC4721		Book						
23	22	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	22	20	देवी समलीनल SOC471	G12T012	Book						
24	23	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	23	21	मोहीनल उमर SOC470	G12T012	Book						
25	24	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	24	24	होदललीनल 150C245	G12S012	Book						
26	25	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	25	35	समलीनल लम SOC242	G12S012	Book						
27	26	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	26	42	समलीनल उमर SOC105	G12P01	Book						
28	27	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	27	73	लखनलीनल 2 PSY3958		Book						
29	28	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	28	74	लखनलीनल 2 PSY3951		Book						
30	29	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	29	75	अमलीनलल 1 PSY394	G12T017	Book						
31	30	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	30	76	लखनलीनल 1 PSY393	G12T017	Book						
32	31	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	31	77	नलसीनलीनल PSY3922		Book						
33	32	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	32	78	लखनलीनलीनल PSY3921		Book						
34	33	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	33	79	मैर उमर PSY3911		Book						
35	34	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	34	80	इमलीनलल लम PSY3905		Book						
36	35	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	35	81	इमलीनलल लम PSY3902		Book						
37	36	3	YEC3/19-20	07/24/19	Student	4	Yashwantrao Chavan Maharashtra Open Univers		Book	bapu ahinc soft(ajd)	NULL	NULL	NULL	NULL	36	82	इमलीनलल लम PSY3901		Book						
tbl_printer_outward_book Sheet1																									



# Outward Bookwise Set

tbl_printer_outward_set (6) - Microsoft Excel																						

Ready

Count: 23

100%



**Yashwantrao Chavan Maharashtra Open University**

Dnyangangotri Near Gangapur Dam, Nashik-422222, Maharashtra(India)

## **Finance and Accounts Management System**

# User Manual

# Login

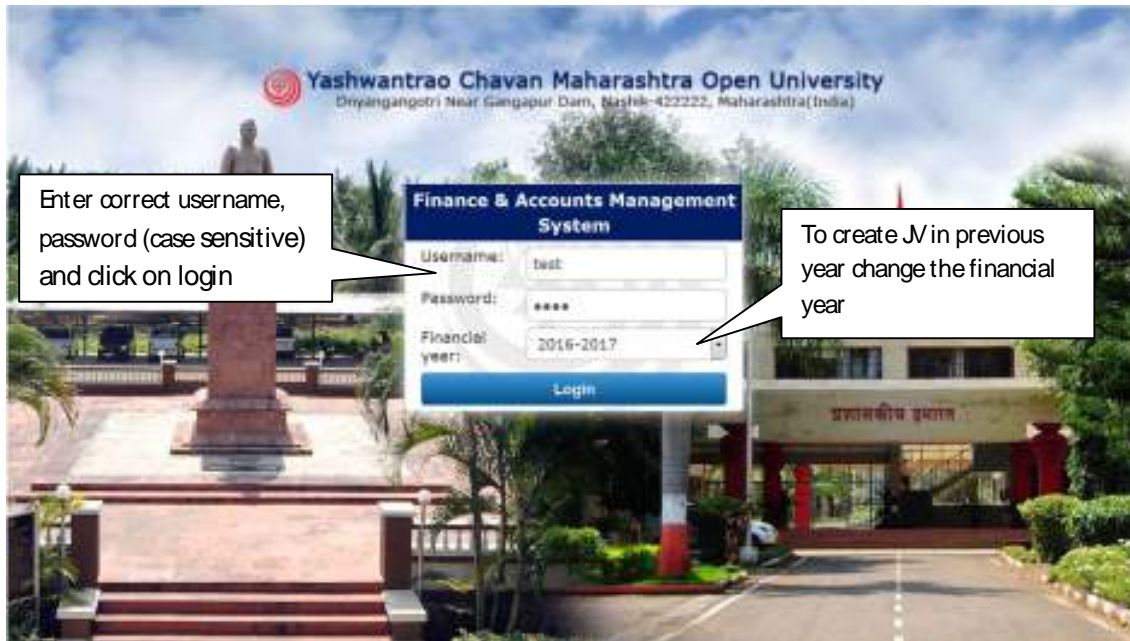


Figure 1: Login

# Welcome to Finance and Accounts Management System

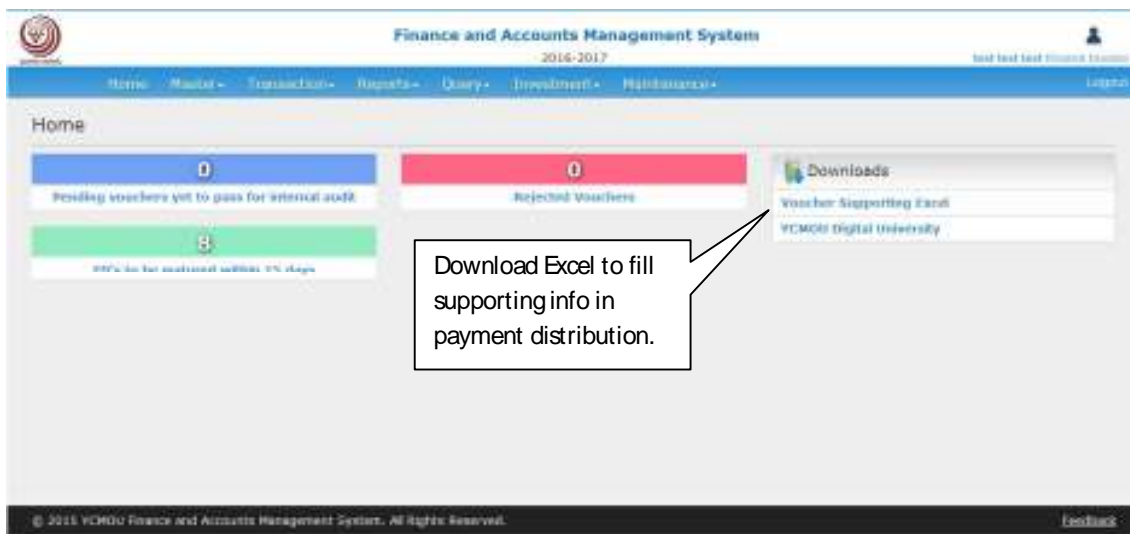


Figure 2 : Dashboard

# Master – User Master

Finance and Accounts Management System  
2016-2017

Home Master Transactions Reports Query Investment Maintenance Logout

### Select User

Employee Number:  Department Name:

User Full Name:

Filter Show All Add New Entry

Showing 1 - 10 of 294

Employee No.	User Full Name	Department Name	Active
Y0057		Regional Center Anand	No
Y0056		Regional Center Anand	No
Y0055		Regional Center Anand	No
Y0054		Regional Center Anand	No
Y0053	SHANKAR KESHAV MADHUKAR	Regional Center Anand	No
Y0052	KALAMASE GOVIND MADHUKAR	Regional Center Anand	No
Y0051	CHATURJE ARJUN PRATAP	Examination Division	No
Y0050	VISHNUTE BHALCHANDRA BAREKAR	Regional Center Anand	No
Y0049	PANCHAL MADHUKAR	Administration Division	No
Y0048		Administration Division	No

Records Per Page: 1/1

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Figure 3 : User Master

Finance and Accounts Management System  
2016-2017

Home Master Transactions Reports Query Investment Maintenance Logout

### User Master

Menu Access For User:  
Expand All Collapse All

- ☐ Home
- ☒ Master
- ☐ Transaction
- ☐ Reports
- ☐ Query
- ☐ Department Detail
- ☐ Party Detail
- ☐ Budget Detail
- ☐ Approval Detail
- ☐ User Status
- ☐ Receipt Information
- ☐ Investment
- ☐ Maintenance

Expand All Collapse All

Emp No:  User Name:  Password:  Confirm Password:

Is Active User:  Full Name:  Department Name:  User Type:

Update Clear Save Reset Password

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Figure 4 : New / Update user

# Master – Approval Master

Finance and Accounts Management System  
2016-2017

Home Master Transactions Reports Query Investment Maintenance Logout

### Approval Master

Approval Name:   
Voucher Amount:

Showing 1 - 10 of 22

Approving Authority	Approval Limit	Capital Amount	Revenue Amount	
Director Evaluation	<input type="text"/>	<input type="text"/>	<input type="text"/>	<a href="#">Update</a> <a href="#">Cancel</a>
	Enter Approval Limit	Enter Capital Limit	Enter Revenue Amount	
Purchase Committee				<a href="#">Edit</a>
Building and Works Committee				<a href="#">Edit</a>
Board of Management	0	0	0	<a href="#">Edit</a>
Account Registrar				<a href="#">Edit</a>
Manager (Purchase)				<a href="#">Edit</a>
Manager (Stores)				<a href="#">Edit</a>
Manager/Head, Print Production Center				<a href="#">Edit</a>
Manager/Head, Computer Centre				<a href="#">Edit</a>
Executive Engineer				<a href="#">Edit</a>

To search particular record, enter above fields, click on

Add new record, click New Button. Fill all compulsory fields in table and save/ update info

To update particular record click on edit link

Figure 5 : Approval Master

# Master – Department Master

Finance and Accounts Management System  
2016-2017

Home Master+ Transaction+ Reports+ Query+ Investment+ Maintenance+ Logout

### Department Master

Department Name:   
Department Code:

Filter Show All New Clear

Showing 1 - 16 of 32

Department Name	Department Code	Save	Cancel
Department Name should not be blank.			
Department code should not be blank.			
U.V.J.C. (VCMCU)	A.31	<a href="#">Edit</a>	
Academic Service Division	A.30	<a href="#">Edit</a>	
School of Health Science	A.29	<a href="#">Edit</a>	
School of Agriculture Science	A.28	<a href="#">Edit</a>	
School of Science & Technology	A.27	<a href="#">Edit</a>	
School of Computer Science	A.26	<a href="#">Edit</a>	
School of Continuing Education	A.25	<a href="#">Edit</a>	
School of Commerce & Management	A.24	<a href="#">Edit</a>	
School of Humanities	A.23	<a href="#">Edit</a>	

1 2 3 4

Add new record, click New Button. Fill all compulsory fields in table and save/ update info

To update particular record click on edit link

Figure 6 : Department Master



# Master – Bank Master

Finance and Accounts Management System  
2016-2017

Home Master Transaction Reports Query Investment Maintenance Support

Bank Master

Bank Name:   
Active:

[Filter](#) [Show All](#) [New](#)

Showing 1 - 10 of 27

Bank Code	Bank Name	Active	Bank Transaction Type	Edit
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<a href="#">Save</a> <a href="#">Cancel</a>
Please Enter Bank Code				
YB	Yes Bank	Yes	Investment	<a href="#">Edit</a>
VB	Vijaya Bank	Yes	Investment	<a href="#">Edit</a>
UT	UTI	Yes	Investment	<a href="#">Edit</a>
UW	United Western Bank	Yes	Investment	<a href="#">Edit</a>
UB	Union Bank Of India	Yes	Investment	<a href="#">Edit</a>
UC	UCO Bank			<a href="#">Edit</a>
SD	Syndicate Bank			<a href="#">Edit</a>
SH	State Bank Of Hyderabad			<a href="#">Edit</a>
SA	Sangli Bank	Yes	Investment	<a href="#">Edit</a>

[1](#) [2](#) [3](#)

Add new record, click New Button. Fill all compulsory fields in table and save/ update info

To update particular record click on edit link

Figure 7 : Bank Master

# Master – Budget Master

**Finance and Accounts Management System**  
2016-2017

Home Master Transactions Reports Query Investment Maintenance Logout

## Budget Master

Budget Code:  Budget Description:

Budget Type: --Select--

Showing 1 - 10 of 1000

Budget Code	Budget Description	Budget Type	Remaining Provision	Operate
B.11.P.00	Design new Budget head	Subject To Receipt		<input type="radio"/> Yes
A.123.P.12	Test Budget Mapping	Subject To Receipt		<input type="radio"/> Yes
B.25.B.1	Investment	Subject To Receipt		<input type="radio"/> Yes
A.9.B.202	Security Deposit of Comp Section	Subject To Receipt		<input type="radio"/> Yes
A.9.P.201	Refund of Security Deposit of Computer Dep	On Account		<input type="radio"/> Yes
B.5.B.1	Security Deposit of Comp Section	On Account		<input type="radio"/> Yes
B.5.B.1	Refund of Security Deposit of Computer Dep	Subject To Receipt		<input type="radio"/> Yes
B.2	Security Deposit	On Account		<input type="radio"/> Yes
B.2	Refund To Security Deposit	On Account		<input type="radio"/> Yes
B.2	Refund To Security Deposit	On Account		<input type="radio"/> Yes

1 2 3 4 5 6 7 8 9 10 ... Last

10

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Figure 8 : Budget Master

**Finance and Accounts Management System**  
2016-2017

Home Master Transactions Reports Query Investment Maintenance Logout

## Edit Budget Master

You are editing budget code entry : B.11.P.00

**Budget Information:**

Budget Code: B.11.P.00 Budget Type: ☐ Provisional ☐ On Account ☒ Subject To Receipt

Budget Description: Design new budget head

Budget Description (Marathi): Test head

Provision (In Rs.): 3000000 Budget Head Type: Bill Payable Operate: Yes

**Subject To Receipt Mapping:**

	Budget Code	Budget Description
<input checked="" type="checkbox"/>	B.11.B.1	Contribution from University
<input type="checkbox"/>	B.11.B.2	Interest on Investment
<input type="checkbox"/>	B.11.B.3	Encashment of PDR

**Receipt/Payment Mapping:**

Head: A. Maintenance Description: Administration Division

**Finalization of Accounts:**

☐ Income Expenditure ☒ Balance Sheet

Schedule Type: Assets Schedule Description: Fixed Assets

Balance Sheet Subheader: Land Balance Head Text: Land Freehold

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Figure 9 : New / Update Budget Master

# Master - Bank Account Master

Finance and Accounts Management System  
2016-2017

Home Master Transactions Reports Query Investment Maintenance Logout

Bank Account Master

Bank A/C Name  
Bank A/C Number  
Branch Name  
Active: --SELECT--

Filter Show All New

Showing 1 - 1 of 1

Bank A/C Name	Bank A/C Number	Branch Name	Bank Name	Active	Edit
FINANCE OFFICER	1323004436	YCMOU CAMPUS	CENTRAL BANK OF INDIA	Yes	Edit

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Figure 10 : Bank Account Master

Finance and Accounts Management System  
2016-2017

Home Master Transactions Reports Query Investment Maintenance Logout

Bank Account Master

Bank Name: CENTRAL BANK OF INDIA  
Branch Name: Please Enter Branch Name  
Address: Please Enter Address  
IFSC Code: Please Enter IFSC Code  
MICR Code: Please Enter MICR Code  
Active: Yes  
Default Payment: Yes  
Account Type: Current A/C  
Account Name: Please Enter Account Name  
Account Number: Please Enter Account Number  
Opening Balance: Please Enter Account Balance  
Dr/Cr: Dr  
A/C Opening Date: Please Enter Opening Date

Save Reset Back

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Figure 11 : New/ Update Bank Account

# Master - Cheque Book Master

Finance and Accounts Management System  
2016-2017

Home Master+ Transaction+ Reports+ Query+ Investment+ Maintenance+ Logout

## Cheque Book Master

Bank Name:   
Bank A/C Name:

Showing 1 - 10 of 57

Cheque Book No.	First Cheque No.	Total Cheques	Account Name
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Enter Cheque Book No.	Enter Cheque Number	Enter Total Cheques	Select Account Name
37	77701	100	FINANCE OFFICER
56	77601	100	FINANCE OFFICER
	77501	100	FINANCE OFFICER
	77401	100	FINANCE OFFICER
	77301	100	FINANCE OFFICER
	77201	100	FINANCE OFFICER
38	77101	100	FINANCE OFFICER
50	77001	100	FINANCE OFFICER
49	76901	100	FINANCE OFFICER
48	76801	100	FINANCE OFFICER

1 2 3 4 5 6 >> Last

View all cheques.

Add new Cheque book, click New Button

Fill all compulsory fields and save the cheque book details.

Figure 12 : Cheque Book Master

Finance and Accounts Management System  
2016-2017

Home Master+ Transaction+ Reports+ Query+ Investment+ Maintenance+ Logout

## Cheque Book Detail

Sr. No.	Cheque Book No.	Cheque No.	Used	Cancel
1	57	77713	Not Used	<a href="#">Cancel Cheque</a>
2	57	77714	Not Used	<a href="#">Cancel Cheque</a>
3	57	77715	Not Used	<a href="#">Cancel Cheque</a>
4	57	77716	Not Used	<a href="#">Cancel Cheque</a>
5	57	77717	Not Used	<a href="#">Cancel Cheque</a>
6	57	77718	Not Used	<a href="#">Cancel Cheque</a>
7	57	77719	Not Used	<a href="#">Cancel Cheque</a>
8	57	77720	Not Used	<a href="#">Cancel Cheque</a>
9	57	77721	Not Used	<a href="#">Cancel Cheque</a>
10	57	77722	Not Used	<a href="#">Cancel Cheque</a>

1 2 3 4 5 6 7 8 9

Back

Click to cancel particular cheque.

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Figure 13 : Cancel Cheque

# Master –Party Master

Finance and Accounts Management System  
2016-2017

Home Master+ Transaction+ Reports+ Query+ Investment+ Maintenance+ Logout

### Party Master

Employee: BOTH PAN Card Number: Party Code: Tax Category: --Select--

Address: Party Name: VAT Number:

Filter Show All Add New

Showing 1 - 10 of 3566

Party Code	Party Name	Address	PAN Number	TDS Type	VAT Number	Employee	
F2008	MATOSHREE TRANSPORT SERVICES	NASHIK	ALZPK1185D	P		No	edit
F2007	FAREWAL CHAYA WANGI	NASHIK	BFEPF0066E	P		No	edit
F2006	MARPAKWAR PRASHAKAR CHENTAMANBAO	NAGPUR	AAJAM1437D	P		No	edit
F2005	KHEDKAR SHANTANU	NAGPUR	BAAPK7129K	P		No	edit
F2004	MEGHE PRAKASH DINKAR	NAGPUR	ADAPM6398J	P		No	edit
F2003	PURANDK SUCHIR MANOHAR	NAGPUR	AFBPN260K	P		No	edit
F2002	HOTEL CITY FREE, NASHIK	NASHIK	AARCV7605E	C		No	edit
F2001	NILESH RAVINDRA GARUD		AZBP0887C	P		No	edit
F2000	ASSOCIATION OF INDIAN UNIVERSITIES	NEW DELHI	AAATAD407T	T		No	edit
F2799	MORE KAILAS VASANTRAO	203, SHRIRAM HIGHWAY TAPOVAN LINK ROAD, GANESH NAGAR, KATHE LANE, DWARKA, NASHIK	AH2PMS148D	P			edit

1 2 3 4 5 6 7 8 9 10 >> Limit

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To add new party, click Add New button, screen fig 15: New/ update Party Master will be opened.

Click to update Party details

Figure 14 : Party Master

Finance and Accounts Management System  
2016-2017

Home Master+ Transaction+ Reports+ Query+ Investment+ Maintenance+ Logout

### Party Master

(\*) Fields are mandatory.

Employee\* No

Party Code\* F2799

Party Name\* MORE KAILAS VASANTRAO

PAN Card Number\* AH2PMS148D

Address\* 203, SHRIRAM HIGHWAY TAPOVAN LINK ROAD, GANESH NAGAR, KATHE LANE, DWARKA, NASHIK

Mobile Number 9800020400

Bank Account Number

RFC Code

Tax Category Individual

VAT Number

Save Back

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Enter all above compulsory (\*) fields click save/ update button

Figure 15 : New/Update Party Master

# Master - Revised Budget Entry

Finance and Accounts Management System  
2016-2017

Home Master+ Transaction+ Reports+ Query+ Investment+ Maintenance+

## Revised Budget Entry

Budget Code:  Budget Description:

[Filter](#) [Show All](#)

Showing 1 - 10 of 1600

Budget Code	Budget Description	Budget Provision	Revised Provision	
A.1.R.01	UC GIS	200000	<input type="text"/>	<a href="#">Update</a>
A.1.P.01	UC GIS	200000	<input type="text"/>	<a href="#">Update</a>
O.2.R.18	INCOME TAX SALARY	100000	<input type="text"/>	<a href="#">Update</a>
A.10.R.7	NSS YDMOU FEES	500000	<input type="text"/>	<a href="#">Update</a>
O.2.P.13	Study Centre Deposit	2500000	<input type="text"/>	<a href="#">Update</a>
O.2.P.16	Payment of Royalty	1000000	<input type="text"/>	<a href="#">Update</a>
O.2.P.13	Payment of Labour Welfare	500000	<input type="text"/>	<a href="#">Update</a>
O.2.P.14	Payment of Insurance	500000	<input type="text"/>	<a href="#">Update</a>
O.2.P.13	Payment of VAT	500000	<input type="text"/>	<a href="#">Update</a>
O.2.P.13	Payment of TDS (943)	3000000	<input type="text"/>	<a href="#">Update</a>

[1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#) [8](#) [9](#) [10](#) [>>](#) [Last](#)

[Download Data](#) 10

Enter revised provision less or greater than budget provision and click on update to save changes

Figure 16 : Revised Budget Entry



# Master – Budget Re-appropriation

Finance and Accounts Management System  
2016-2017

Home Master Transactions Reports Query Investment Maintenance Input

### Budget Reappropriation

Reappropriation Date: 34/May/2016 (\*)Mandatory Field

Approval Of: --Select--

Total Reappropriation Amount: 20000

Remaining Provision: 50000

Source Budget Head (Dr): A.3.P.1 : Purchase of Furniture

Target Budget Head (Cr):

Reappropriation Amount: OK

Source budget head and target budget head should not be same

Sr No	Budget Code	Budget Head Description	Reappropriation Amount	Debit
1	A.1.R.1	Use of Vehicles	10000	Debit

Total Items: 1

Total Amount: INR 10000/-

Save Clear

Duplicate target head not allowed.

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Figure 17 : Budget Re-appropriation

1. Select re-appropriation date, it should be within log in financial year.
2. Select approval of.
3. Enter non zero value of total re-appropriation amount.
4. Select source and target budget head, source budget head and target budget head should not be same.
5. Duplicate target budget head is not allowed.
6. The sum of appropriated amount of target budget head should be equal to the total Re-appropriation amount.
7. Click on OK button.
8. Enter narration for explanation.
9. Click on Save to save total re-appropriation amount.
10. Click on New button for new budget re-appropriation.

## Master - Drawee Bank Master

Finance and Accounts Management System  
2016-2017  
Test Test Test Finance Division  
Logout

Home Master+ Transaction- Reports- Query- Investment- Maintenance-

### Drawee Bank Master

Bank Name:   
Branch Name:   
Active:

Showing 1 - 10 of 32

Bank Name	Branch Name	Active	Edit
<input type="text" value="Please Enter Bank Name"/>	<input type="text" value="Please Enter Branch Name"/>	Yes	<input type="button" value="Save"/> <input type="button" value="Cancel"/>
Union Bank	+	Yes	<input type="button" value="Edit"/>
BANK OF INDIA	+	Yes	<input type="button" value="Edit"/>
CEMA BANK	+	Yes	<input type="button" value="Edit"/>
PvB	+	Yes	<input type="button" value="Edit"/>
BANK OF BARODA	+	Yes	<input type="button" value="Edit"/>
OTHER BANK	+	Yes	<input type="button" value="Edit"/>
KOTAK MAHENDRA BANK	+	Yes	<input type="button" value="Edit"/>
OCB BANK	+	Yes	<input type="button" value="Edit"/>
ALLAHABAD BANK	+	Yes	<input type="button" value="Edit"/>

1 2 3 4

Click for new Drawee bank

Fill Drawee bank details and Save

Click to update Drawee bank details

Figure 18 : Drawee Bank Master

# Master - Rejection Category Master

The screenshot shows the 'Rejection Category Master' interface. At the top, there is a navigation bar with links: Home, Master, Transaction, Reports, Query, Investment, and Maintenance. Below this, the title 'Rejection Category Master' is displayed. The main area contains a form with a 'Rejection Reason Category' dropdown menu, an 'Active' checkbox, and buttons for 'Filter', 'Show All', and 'New'. A table below the form lists rejection categories. The first row is highlighted in blue and has a 'Save' button. The second row has an 'Edit' button. Callouts point to these buttons with the following text: 'Click to add new Rejection category' (pointing to 'New'), 'Save Rejection category' (pointing to 'Save'), and 'Click to add update Rejection category' (pointing to 'Edit').

Rejection Reason Category

Active

Showing 1 of 1

Rejection Reason Category	Active	
	Yes	Save Cancel
Please Enter Related Category		
Approval Not Attached	Yes	Edit

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Figure 19 : Rejection Category Master

# Master - Rejection Reason Master

Finance and Accounts Management System  
2016-2017

Home Master Transactions Reports Query Investment Maintenance Logout

### Rejection Reason Master

Voucher Rejection Reason:

Rejection Reason Category:

Active:

Filter Show All New

Showing 1 - 1 of 1

Rejection Category	Rejection Reason	Rejection Reason Details	Active
--Select--			Yes
Select Rejection Reason Category	Enter Rejection Reason		
Approval Not Attached	Approval Not Attached	Approval Not Attached	Yes

Save Cancel Edit

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Figure 20 : Rejection Reason Master

# Bank General Receipt

## 1. Simple Receipt -

The screenshot shows the 'Bank General Receipt' form in the 'Finance and Accounts Management System' for the year 2016-2017. The interface includes a navigation bar with links like Home, Master, Transaction, Reports, Query, Amendment, and Maintenance. The form itself has several sections: a header with Receipt Date (24/May/2016) and Received From (Study centre, nashik); a Bank Account Name dropdown (A/C 1223004456-FINANCE OFFICER); a Draft section with fields for Series (13111), Serial (111), Date (24/May/2016), Amount (100000), and Drawee Bank Name (Central Bank Of India); a Budget Head section with a dropdown (A.11.R.3 | Misc. receipts) and Amount (50000); a table for budget items with columns for Sr No., Budget Code, Budget Description, and Amount; a Total Items and Total amount summary; and a Narration field with the text 'purpose of receipt goes here...'. A 'Save' button is at the bottom.

**Bank General Receipt**

(\*)Mandatory field

Receipt Date: 24/May/2016 Received From: Study centre, nashik

Bank Account Name: A/C 1223004456-FINANCE OFFICER

**Draft:**

Series: 13111 Serial: 111 Date: 24/May/2016 Amount: 100000 Drawee Bank Name: Central Bank Of India

Select Budget Head: A.11.R.3 | Misc. receipts Amount: 50000 **OK**

Sr No.	Budget Code	Budget Description	Amount
1	A.11.R.3.1	Study centre Processing Fees	50000

Total Items: 1 Total amount: Rs 50000/-

Narration: purpose of receipt goes here...

**Save**

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Figure 21 : Simple Bank Receipt

1. Select receipt date in current financial year, type received from and select bank account name.
2. Enter draft information, series duplication is not allowed.
3. Enter instru amount and select drawee bank name.
4. Select appropriate budget head for receipt.
5. Multiple budget heads are allowed for total instru amount.
6. Enter description and purpose of receipt in narration.
7. Click on save button to submit the receipt.
8. Save or print the receipt.

## 2. Bank Receipt for Advance.

**Finance and Accounts Management System**  
2016-2017

Home Master Transactions Reports Query Investment Maintenance Logout

### Bank General Receipt

(\*Mandatory Field)

Receipt Date: 24/May/2016 Received From: PALSIBDAR MADHAV VASANT

Bank Account Name: A/C 1223004456-FINANCE OFFICER

**Draft**

Series: 11111 Serial: 11111 Date: 24/May/2016 Amount: 100000 Drawee Bank Name: Central Bank Of India -

Select Budget Head: Amount: Or

Financial Year: 2015-2016 Advance Voucher No. 11111 Rs.

Sr.No.	Budget Code	Budget Description	Amount	
1	D.L.R.7	Refund / Recoupment of Cashier Advance	100000	Delete

Total Items : 1 Total amount:Rs 100000/-

Narration: test

Save

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Select financial year of advance no. and enter adv no.

Figure 22 : Bank Receipt for Advance

1. Select receipt date in current financial year, type received from and select bank account name.
2. Enter draft information, series duplication is not allowed.
3. Enter instru amount and select drawee bank name.
4. Select appropriate budget head for receipt (only one budget head for bank receipt of advance).
5. Select party name from auto suggestions.
6. Select financial year of advance and enter correct advance no.
7. Enter description and purpose of receipt in narration.
8. Click on save button to submit the receipt.
9. Save or print the receipt.

### 3. Encash FD Receipt

**Bank General Receipt**

(\*Mandatory field)

Receipt Date: 25/May/2016 Received From: Testing

Bank Account Name: A/C 1323004456-FINANCE OFFICER

Draft:

Series: 11112 Serial: 1111 Dated: 25/May/2016 Amount: 20000000 Drawee Bank Name: Central Bank of India

Select Budget Head: Amount: OK Encash FD

Sr No.	Budget Code	Budget Description	Amount	
1	B.25.R.1	Encashment of FDs	20000000	Delete
2	B.25.R.2	Interest on Investment	350000	Delete

Total Items : 2 Total amount: Rs 20000000/-

Narration: Testing

Save

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Figure 23 : Encash FD Receipt

1. Select receipt date in current financial year, type received from and select bank account name.
2. Enter draft information, series duplication is not allowed.
3. Enter instru amount and select drawee bank name.
4. Select appropriate budget head for receipt.
5. Multiple budget heads are allowed for total instru amount.
6. Enter description and purpose of receipt in narration.
7. Click on Encash FD button to add FD details.
8. Click on save button to submit the receipt.
9. Save or print the receipt.

**FD Details**

FD Code: FD Num: Fund Name: FD Amount: FD Date: Delete

FD Code	FD Num	Fund Name	FD Amount	FD Date	Delete
17	00243722	General Fund	50000000	26/Jul/2010	Delete
16	00243415	General Fund	150000000	21/Jul/2010	Delete

Total Amount : 200000000/-

Submit Cancel

Auto suggestions for FD codes. Can select multiple FD codes to Encash.

Click to save FD details.

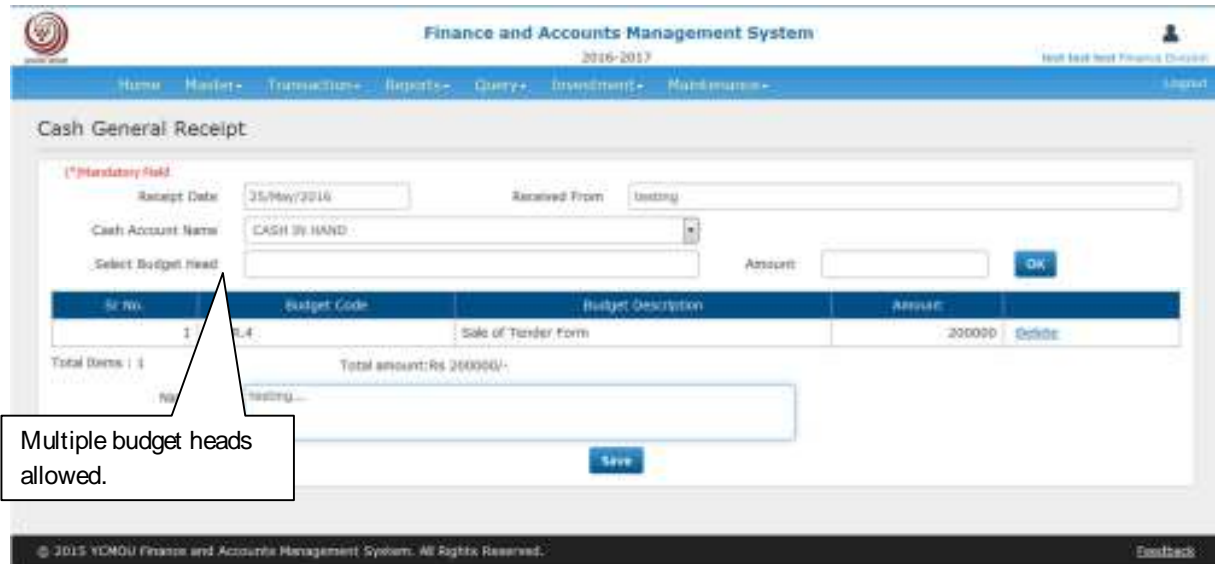
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Figure 24 : FD Details



# Cash General Receipt

## 1. Simple Cash General Receipt



Finance and Accounts Management System  
2016-2017

Home Master Transaction Reports Query Investment Maintenance Logout

Cash General Receipt

(\*Mandatory Field)

Receipt Date: 25/May/2016 Received From: testing

Cash Account Name: CASH IN HAND

Select Budget head: [Dropdown]

Amount: [Input] OK

Sr No.	Budget Code	Budget Description	Amount	
1	0.4	Sale of Tender form	200000	Delete

Total Items : 1 Total amount:Rs 200000/-

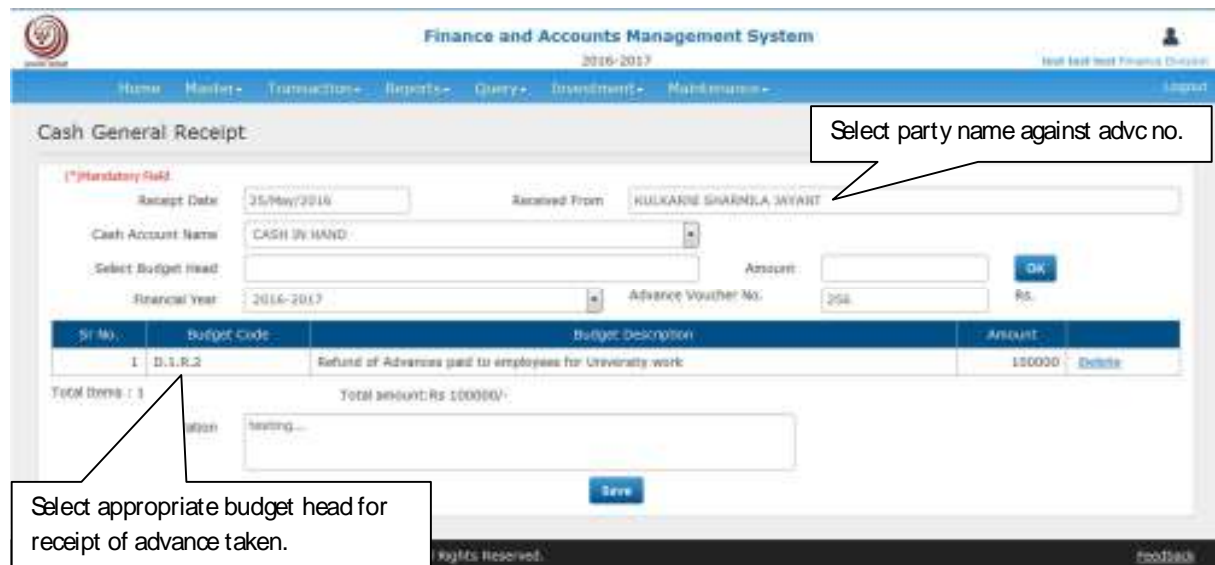
Testing...

Save

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Figure 25 : Simple Cash Receipt

## 2. Cash Receipt for Advance



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2016-2017

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Cash General Receipt

(\*Mandatory Field)

Receipt Date: 25/May/2016 Received From: KULKARNI SHARMILA JAYANT

Cash Account Name: CASH IN HAND

Select Budget head: [Dropdown]

Amount: [Input] OK

Financial Year: 2016-2017 Advance Voucher No: 254 Rs.

Sr No.	Budget Code	Budget Description	Amount	
1	0.1.R.2	Refund of Advances paid to employees for University work	100000	Delete

Total Items : 1 Total amount:Rs 100000/-

Testing...

Save

Feedback

Figure 26 : Cash Receipt for Advance

# Cancel Receipt

Finance and Accounts Management System  
2016-2017

Home Master Transaction Reports Query Investment Maintenance Logout

Cancel Receipt

Receipt No. 135 Receipt Type Bank

Receipt Information:

Receipt No.	135	Amount	20000000
Depositor Name	Testing		
Date	25/Mar/2016	Type	Bank Receipt
Narration	Testing.....		

Cancel Receipt

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Enter receipt no., select receipt type. Check the receipt details. If confirm then click on Cancel Receipt button

Figure 27 : Cancel Receipt

1. Enter Receipt No.
2. Select Receipt type.
3. The receipt like Advance receipt, receipt against FD, Cash transfer and deposit cannot be cancelled.
4. Check the receipt details.
5. If confirm click on Cancel Receipt button to delete the receipt.

# Document Entry

Finance and Accounts Management System  
2016-2017

Home Master Transactions Reports Query Investment Maintenance

Select Payment Document

Document No.  Search Show All

Showing 1 - 1 of 1

Document No.	Document Date	Department /Section Name	Approved By	Document Amount	Rejected(Yes/No)
701	26/May/2016	Finance Division	Vice Chancellor	100000	No

Records Per Page: 10

New Document

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## 1. Simple payment document

Finance and Accounts Management System  
2016-2017

Home Master Transactions Reports Query Investment Maintenance Logout

Document Entry

[\*]Fields are Mandatory

Document No:  Document Date: 26/May/2016

Approved By: Vice Chancellor Bank A/C: A/C 1320054456-FINANCE OFFICER

Budget Provision Amount Rs: 1000000 Remaining Provision Amount Rs: 1000000

Select Budget Head: A.1.P.5 : Others

Dr/Cr: Dr Amount: 10000 OK

Sr No.	Budget Code	Budget Description	Dr/Cr	Amount	
1	A.1.P.2	Purchase of Equipments	D	100000	Delete Edit

Total Items: 1 Total amount:Rs.100000

Payment Distribution Document Bills Supporting Information

Enter Narration: testing.....

Please for Internal Audit

Save Back

Feedback

1. Select approved by
2. Select bank account
3. Select budget head
4. Select transaction type (Cr/Dr.), enter voucher amount which should be less than remaining provision amount.
5. Click on OK button.

6. Click for Payment distribution among parties, screen Fig 22: Document Parties will be opened.
7. Click for Document Bills, screen Fig 23: Document Bills will be opened.
8. Click Supporting Information, screen Fig 23: Supporting Information will be opened.
9. Enter narration for explanation.
10. Tick Pass for internal audit to pass for Inward.
11. Click on Save.

**Document Parties**

Document Amount: ₹10000    ☐ Manual    ☒ Party Master    Inc. tax deduction select party from party master only

Party Name:     Amount:     ☐ Income Tax   

Sr No	Party Name	Amount	IT Applied	IT Percent	IT Amount		
1	BHUSE RATNAKAR MURLIDHAR	9000		10.00	1000	Delete	Edit
2	ATKARE PRAKASH SHANKARRAO	10000		0	0	Delete	Edit

Total Parties : 2    Total Party Amount : ₹110000

**Annotations:**

- Select Manual when Party name is not available.
- Distribute total voucher amount among parties & click on submit to save

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YCMOU Finance and Accounts Management System - 2016-2017

Home Master Transactions Reports Query Investment Maintenance Logout

Document Bill

Document Amount: 110000

Bill No: Bill Date: Amount: OK

Sr No	Bill/Challan No	Bill Date	Amount		
1	167-57	26/May/2016	110000	Delete	Edit

Total Bills : 1 Total Amount: Rs 110000/-

Submit Cancel

Pay total voucher amount and click on Submit to save.

Bill date should be less than today's date.

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YCMOU Finance and Accounts Management System - Mozilla Firefox

Document Voucher Supporting

Voucher Amount: 110000 (Manual Party Master)

Party Name: ACCOUNT NO. IFSC CODE

Amount: TDS Amount:

OK

Upload Excel file here! Click to Upload file No file selected Upload

Sr No.	Party Name	IFSC Code	Account No.	Amount	TDS Amount	Net Payment
No Records..						

Total Parties : 0 Total Amount: Rs 0/-

Submit Cancel

Upload excel for voucher supporting info with party name, IFSC code, Account no. and amount. Sample excel is available on homepage

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## 2. Advance payment document.

Document Entry

(\*Fields are Mandatory)

Document No:  Document Date: 36/May/2018

Approved By: Vice Chancellor Bank A/C: A/C 1323004456-FINANCE OFFICER

Select Budget head:

Dr/Cr:  OK

Sr No	Budget Code	Budget Description	Dr/Cr	Amount	Delete	Edit
1	011-P2	Advances paid to employees for university work	Dr	200000	Delete	Edit

Total Items: 1 Total amount: Rs 200000

Payment Distribution Document Bills Supporting Information

Enter Narration

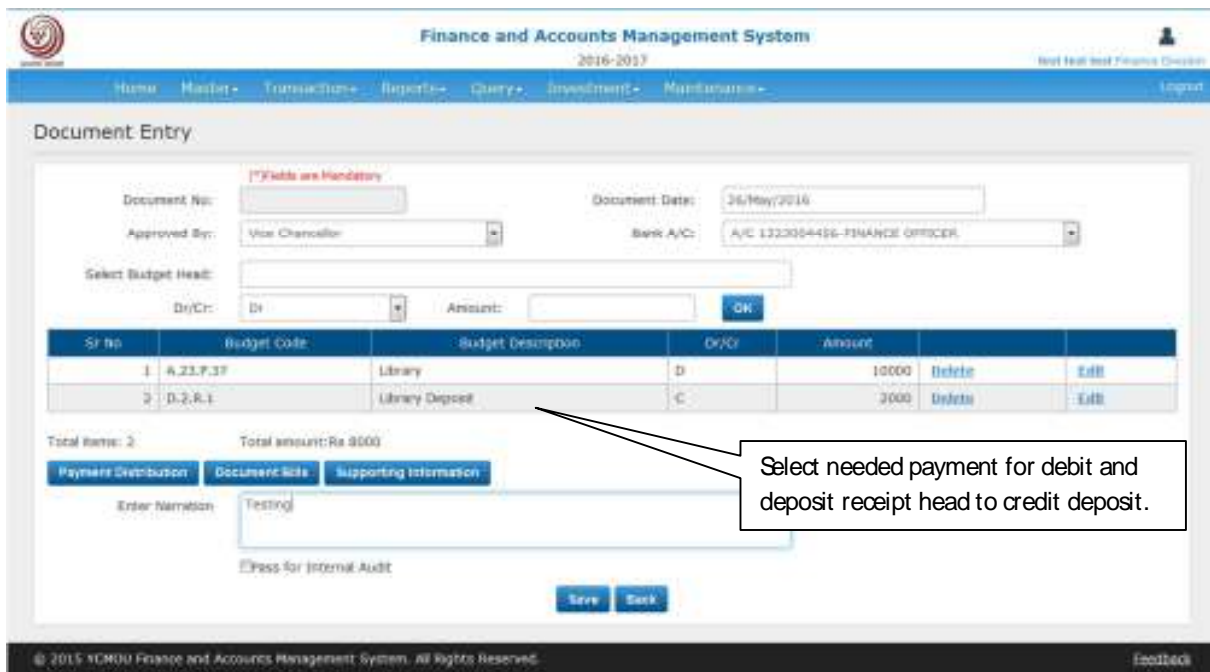
Pass for Internal Audit ☐

Save Back

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1. Select approved by
2. Select bank account
3. Select **advance type** budget head DBA can create advance type budget head from budget master.
4. Select transaction type (Cr/Dr.), enter voucher amount which should be less than remaining provision amount.
5. Click on OK button.
6. Click for Payment distribution among parties (Manual parties not allowed for advance type payment documents), screen Fig 22: Document Parties will be opened.
7. Click for Document Bills, screen Fig 23: Document Bills will be opened.
8. Click Supporting Information, screen Fig 23: Supporting Information will be opened.
9. Enter narration for explanation.
10. Tick Pass for internal audit to pass for Inward.
11. Click on Save.

### 3. Simple deposit payment document



Finance and Accounts Management System  
2016-2017

Home Master Transactions Reports Query Investment Maintenance Logout

Document Entry

Document No: [Field] Document Date: 26/May/2016  
Approved By: Vice Chancellor Bank A/C: A/C 1323004456-FINANCE OFFICER

Select Budget Head: [Field]  
Dr/Cr: Dr Amount: [Field] OK

Sr No	Budget Code	Budget Description	Dr/D	Amount	Delete	Edit
1	A-23.P.37	Library	D	10000	Delete	Edit
2	D-2.R.1	Library Deposit	C	2000	Delete	Edit

Total Items: 2 Total amount:Rs 8000

Payment Distribution Document Info Supporting Information

Enter Narration: Testing

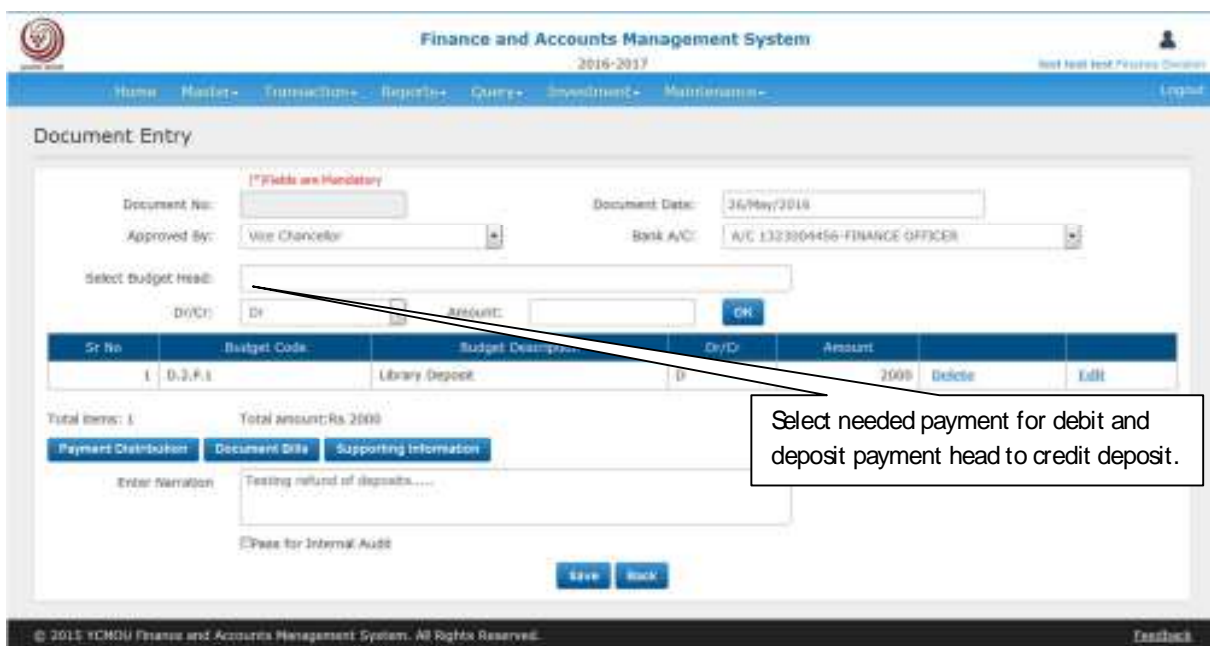
Press for Internal Audit

Save Back

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All the other steps for the voucher creation are as per simple voucher creation.

### 4. Refund of deposit



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2016-2017

Home Master Transactions Reports Query Investment Maintenance Logout

Document Entry

Document No: [Field] Document Date: 26/May/2016  
Approved By: Vice Chancellor Bank A/C: A/C 1323004456-FINANCE OFFICER

Select Budget Head: [Field]  
Dr/Cr: Dr Amount: [Field] OK

Sr No	Budget Code	Budget Description	Dr/D	Amount	Delete	Edit
1	D-2.R.1	Library Deposit	D	2000	Delete	Edit

Total Items: 1 Total amount:Rs 2000

Payment Distribution Document Info Supporting Information

Enter Narration: Testing refund of deposits....

Press for Internal Audit

Save Back

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**Finance and Accounts Management System**  
2016-2017

Document Parties

Document Amount: 2000      ☐ Manual   ☒ Party Master      In case deduction select party from party master only

Party Name:  Amount:  Income Tax:

Financial Year: 2016-2017      Deposit by:  Voucher:  Voucher No.:

**Add**

Sr No	Sr No	Party Name	Amount	IT Applicable Amount	IT Percent	IT Amount		
	1	PALSHINKAR MADHAV VASANT	2000	0	0	0	Delete	Edit

Total Items: 1

Voucher No	Voucher Date	Amount	Remission	Voucher Type	Financial Year	
373	26/May/2016	2000	Testing deposits.....	Payment	2016-2017	Delete

Total Parties : 1      Total Party Amount : Rs 2000      Total IT Amount : Rs 0

**Submit**   **Cancel**

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1. Enter party name for whose deposit is (You can add only single Party for Deposit)
2. Manual party is not allowed.
3. Enter amount
4. Enter financial year of deposit voucher, voucher deposit by (any of voucher, bank receipt, cash receipt) and respective no (any of voucher no., bank receipt no., cash receipt no.).
5. Check the information and click on submit button.
6. Other steps for document bills and supporting information are as per simple payment document.
7. Tick on pass for internal audit to forward voucher to finance department.
8. Click on save button.

# Journal Document Entry

Finance and Accounts Management System  
2016-2017

Home Master Transactions Reports Query Approval Maintenance

Select Journal Document

Document No.  Search Show All

Showing 1 - 1 of 1

Document No.	Document Date	Department Name/Section Name	Approval Name	Document Amount	Rejected/Yes/No
78	27/May/2016	Finance Division	Vice Chancellor	200000	No

Records Per Page: 10

New Document

Click to update document details.

Enter doc no. and click on search to search particular doc

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## 1. Simple Journal Document

Finance and Accounts Management System  
2016-2017

Home Master Transactions Reports Query Approval Maintenance Logout

Journal Document Entry

Document No.  Document Date: 27/May/2016 Approved By: Vice

Select Budget Head:

Dr/Cr: Dr Amount:  OK

Sr No.	Budget Code	Budget Description	Dr	Amount	Debit	Credit
1	A.1.P.3	Purchase of Computer & Peripherals	D	200000	Debit	Edit
2	A.1.R.2	Others Receipts	C	200000	Debit	Edit

Total Items: 2 Total amount:Rs 0/-

Payment Distribution Document Bills Supporting Information

Enter Narration: Texting Journal Document...

Pass for Internal Audit

Save

Credit amount = debit amount

Total amount should be zero for journal document

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Create simple journal document to adjust budget provision among two budget head

1. Select document date, approved by.
2. Select one or multiple budget head ( credit amount should equal to debit amount)
3. The other steps for payment distribution, document bills and supporting information are as per the simple payment document.
4. Enter narration
5. Tick on pass for internal audit to forward voucher to finance department.
6. Click on save button.

## 2. Advance settlement in journal document

Journal Document Entry

Document No.:  Document Date: 27/May/2016 Approved By: Vice Chancellor

Select Budget Head:

Dr/Cr:  Amount:

Sr No.	Budget Code	Budget Description	Dr/Cr	Amount		
1	A.3.P.33	Student Support Services	Dr	200000	Delete	Edit
2	D.1.A.3	Refund of Advances paid to employees for University work	Cr	200000	Delete	Edit

Total items: 2 Total amount: Rs 0/-

Enter Narration: Advance settlement...

☐ Pass for Internal Audit

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Document Parties

Document Amount: 200000 ☐ Manual ☒ Party Master

Party Name:  Amount:

Financial Year: 2016-2017 Voucher No.:

Sr No.	Party Name	Amount	IT Applicable Amount	IT Percent	IT Amount		
1	Y.C.M.O.U. REGIONAL CENTRE, NASHIK	200000	0	0	0	Delete	Edit

Voucher No.	Voucher Date	Amount	Narration	Voucher Type	Financial Year	
374	27/May/2016	200000	Advance for regional center	Payment	2016-2017	Delete

Total Parties: 1 Total Party Amount: Rs 200000 Total IT Amount: Rs 0

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1. Enter party name for which advance is given (You can add only single Party for advance)
2. Manual party is not allowed.
3. Enter total voucher amount
4. Enter financial year of advance voucher
5. Check the information and click on submit button.
6. Other steps for document bills and supporting information are as per simple payment document.
7. Tick on pass for internal audit to forward voucher to finance department.
8. Click on save button

# Cheque Cancellation

Finance and Accounts Management System  
2016-2017

Home Master Transaction Reports Query Investment Maintenance Logout

Select Cheque Cancellation Voucher

Showing 1 - 1 of 1

Document No	Document Date	Department /Section Name	Approved By	Document Amount	Rejected(Yes/No)
<input type="text"/>	27/May/2016	Finance Division	Vice Chancellor	36742	Yes

Records Per Page: 10

New Document

Click to update document details.

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Finance and Accounts Management System  
2016-2017

Home Master Transaction Reports Query Investment Maintenance Logout

Cheque Cancellation

Document No:  Document Date: 27/May/2015  
Approved By: Vice Chancellor Bank Name: CENTRAL BANK OF IN Bank A/C: FINANCE OFFICER - 428  
Cheque Book No: 1 Cheque No: 72200 OK

Voucher No	Voucher Date	Party Name	Cheq	Amount	
49	15/Apr/2015	OSOVIA ENTERPRISES	72200	36742	Delete

Total items: 1 Total Amount: 36742  
Enter narration: Wrong cheque printed.  
Reason for Internal Audit

Save Back

Delete and add new cheque

Select all options and click on OK button, multiple cheques can be added to one cheque cancellation doc

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# IT Payment Document

Finance and Accounts Management System  
2016-2017

Home | Master+ | Transaction+ | Reports+ | Query+ | Investment+ | Maintenance+ | Logout

### IT Payment Document

From Date: 29/Apr/2016 To Date: 05/May/2016 Select Budget Head: D.2.R.11 : TDS (94C) Deducted

Approved By: Finance Officer Select Bank Account: A/C 1333034456-FINANCE OFFICER

Showing 1 - 10 of 51

	Document No.	Voucher Type	Voucher No.	Voucher Date	Income Tax/VAT
<input checked="" type="checkbox"/>	622	Payment Voucher	310	06/May/2016	1761
<input checked="" type="checkbox"/>	619	Payment Voucher	300	06/May/2016	2200
<input checked="" type="checkbox"/>	603	Payment Voucher	295	06/May/2016	2942
<input checked="" type="checkbox"/>	600	Payment Voucher	302	06/May/2016	471
<input checked="" type="checkbox"/>	599	Payment Voucher	303	06/May/2016	417
<input checked="" type="checkbox"/>	598	Payment Voucher	301	06/May/2016	936
<input checked="" type="checkbox"/>	595	Payment Voucher	304	06/May/2016	4300
<input checked="" type="checkbox"/>	578	Payment Voucher	267	06/May/2016	1748
<input checked="" type="checkbox"/>	577	Payment Voucher	249	04/May/2016	16774
<input checked="" type="checkbox"/>	544	Payment Voucher	289	02/May/2016	62


1 2 3 4 5 6 >> Last

Records Per Page: 10

Generate Document

1. Select from date, to date, select budget head (D.2.R.11 : TDS(94C) Deducted, D.2.R.12 : TDS(94J) Deducted, D.2.R.13 : VAT Deducted)
2. Click on show voucher button
3. Tick the Income tax deducted documents from the list
4. Select approved by, select bank account
5. Finally if confirmed, click on generate document button.
6. Income Tax/VAT Document can be seen in Transaction -> Voucher -> Payment Document
7. All the other steps are as per simple payment document.

# Investment Entry

 **Finance and Accounts Management System**  
2016-2017 test test test Finance Officer

Home Master+ Transaction+ Reports+ Query+ Investment+ Maintenance+ Logout

### Investment Document

Showing 1 - 1 of 1


Document No	Document Date	Department /Section Name	Approved By	Document Amount	Rejected(Yes/No)
<a href="#">1</a>	27/May/2016	Finance Division	Vice Chancellor	200000	No

Records Per Page:

[New Document](#)

Click to update document details.

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 **Finance and Accounts Management System**  
2016-2017 test test test Finance Officer

Home Master+ Transaction+ Reports+ Query+ Investment+ Maintenance+ Logout

### Investment Entry

(\*Fields are Mandatory)

Document No:  Document Date: 27/May/2016

Approved By: Vice Chancellor Bank A/C: A/C 1323004456-FINANCE OFFICER

Bank Name: Central Bank of India

Select Budget Head:

Dr/Cr: Dr Amount:  [OK](#)

Sr No	Budget Code	Budget Description	Dr/Cr	Amount		
1	B-29-F-1	Investment in FDR	D	200000	<a href="#">Delete</a>	<a href="#">Edit</a>

Total Items: 1 Total amount:Rs 200000

Enter Narration: Investment in Central Bank of India

Check for Internal Audit

[Save](#)

No. of budget head selected here will create that no. of FD's.

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# Document Inward

Finance and Accounts Management System

2015-2017

Home Master Maintenance

Document Inward

Document Inward Date: 27/May/17 Department Name: --Select--

Document No. Search Show All

Showing 1 - 10 of 26

	Document No.	Document Date	Approval Name	Document Amount	Document Type
<a href="#">Inward</a>	698	13/May/2016	Director of SSD	2830	Payment Voucher
<a href="#">Inward</a>	678	11/May/2016	Vice Chancellor	5179	Payment Voucher
<a href="#">Inward</a>	670	11/May/2016	Registrar	993	Payment Voucher
<a href="#">Inward</a>	666	11/May/2016	Vice Chancellor	31651	Payment Voucher
<a href="#">Inward</a>	659	11/May/2016	Vice Chancellor	10704	Payment Voucher
<a href="#">Inward</a>	73	11/May/2016	Vice Chancellor	26900	Journal Voucher
<a href="#">Inward</a>	658	11/May/2016	Vice Chancellor	48359	Payment Voucher
<a href="#">Inward</a>	656	11/May/2016	Vice Chancellor	42019	Payment Voucher
<a href="#">Inward</a>	655	11/May/2016	Vice Chancellor	10148	Payment Voucher
<a href="#">Inward</a>	648	10/May/2016	Vice Chancellor	2895	Payment Voucher

Records Per Page: 10

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Select department of which voucher need to Inward.

Search particular document here

Click to Inward document. Inward no. will be generated



# Document Assign

The screenshot shows the 'Document Assign' page of a Finance and Accounts Management System for the year 2016-2017. The page includes a navigation bar with links like Home, Master, Transaction, Report, Query, Amendment, and Maintenance. Below the navigation bar, there are search filters for Department Name and Document Number. A table lists document records with columns for Sr No., Inward No., Document No., Document Date, User, Approval Name, Document Amount, and Document Type. Annotations with callout boxes provide instructions: 'Select department of which documents need to assign' points to the Department Name dropdown; 'Tick and select multiple documents to assign.' points to the checkboxes in the Sr No. column; 'Select user to assign for audit' points to the User dropdowns; and 'Click to assign all selected documents' points to the 'Assign Voucher for Audit' button.

Finance and Accounts Management System  
2016-2017

Document Assign

Department Name: --Select--  
Document Number:  Search Show

Total Records: 145

Sr No.	Inward No.	Document No.	Document Date	User	Approval Name	Document Amount	Document Type
1 <input type="checkbox"/>	996	683	12/May/2016	test test test	Vice Chancellor	84300	Payment Voucher
2 <input type="checkbox"/>	995	686	04/May/2016	test test test	Registrar	2500	Payment Voucher
3 <input type="checkbox"/>	994	111	12/Apr/2016	test test test	Registrar	1179	Payment Voucher
4 <input type="checkbox"/>	993	362	12/Apr/2016	test test test	Registrar	4900	Payment Voucher
5 <input type="checkbox"/>	992	118	12/Apr/2016	test test test	Registrar	600	Payment Voucher
6 <input type="checkbox"/>	991	393	12/Apr/2016	test test test	Vice Chancellor	24333	Payment Voucher

Assign Voucher for Audit

Tick and select multiple documents to assign.

Select department of which documents need to assign

Select user to assign for audit

Click to assign all selected documents

# Internal Audit

Finance and Accounts Management System  
2016-2017

Home Master Transaction Reports Query Investment Maintenance Logout

Select Internal Audit

Showing 1 - 1 of 1

Document No.  Search Show All

Document Number	Document Inward Number	Document Date	Approval by	Amount	Document Type
79	601	27/May/2016	Vice Chancellor	200000	Journal

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Finance and Accounts Management System  
2016-2017

Home Master Transaction Reports Query Investment Maintenance Logout

Internal Audit

Document Number: 79 Document Date: 27/May/2016  
Audit Number: Audit Date: 27/May/2016  
Approval Of: Vice Chancellor Party Name: Y.C.M.O.C. REGIONAL CENTRE, WASHIK  
Bank Account:

Payment Distribution Document Bills Supporting Information

Budget Code	Budget Description	Amount	Dr/Cr	Remaining Budget Amount
D.1.R.2	Refund of Advances paid to employees for university work	200000	C	8672582
A.11.F.33	Student Support Services	200000	D	500000

Total Item 2 Total Amount 200000

Reject document ☐ Tick to reject

Rejection Reason Category: --Select--  
Select Reason:   
Narration: Refund of Advances paid to employees for university work

Save Back

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Nothing can be changed at the stage of audit. Auditor can reject the document by ticking on reject document,

Select rejection reason category, select reason and click on save button.

If not rejected click on save button to forward document for final authorization

Journal document gets voucher number at this stage.

# Select Internal Audit Authorization

 **Finance and Accounts Management System**  
2016-2017

Home Master+ Transaction+ Reports+ Query+ Investment+ Maintenance+ Logout

Select Internal Audit Authorization

Document No


Showing 1 - 2 of 2

Document number	Document Inward Number	Document Date	Approval by	Amount	Document Type
<a href="#">4</a>	604	27/May/2016	Vice Chancellor	200000	Investment
<a href="#">2105</a>	602	27/May/2016	Finance Officer	50000	Payment

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Click to audit document

Enter doc to search

 **Finance and Accounts Management System**  
2016-2017

Home Master+ Transaction+ Reports+ Query+ Investment+ Maintenance+ Logout

Internal Audit Authorization

Document Number:  Document Date:   
Audit Number:  Audit Date:   
Approval Of:  Party Name:   
Bank Account:

Budget Code	Budget Description	Amount	D/D	Remaining Budget Amount
B.26.F.1	Investment in FDR	200000	D	500000

Total Item 1 Total Amount 200000/-

Reject Document

Rejection Reason Category:

Select Reason:


Selected Reasons:

Narration:

Tick to reject

## 1) Online Admission Application – For Student

Link - <http://ycmouoa.digitaluniversity.ac/Login>



**YASHWANTRAO CHAVAN MAHARASHTRA OPEN UNIVERSITY**  
Dnyangangotri Near Gangapur Dam, Nashik, Pin Code-422222, Maharashtra(India)

[LOGIN](#) [SCHEDULE](#) [KNOW YOUR STUDY CENTER](#) [ONLINE HELP](#) [ONLINE APPLICATION TUTORIAL](#) [ONLINE PAYMENT OF 2ND INSTALLMENT \(2020-2021\)](#)

### नवीन प्रवेश (प्रथमतः प्रवेश घेणाऱ्या विद्यार्थ्यांसाठी) For New Admission Seeker Students

**i** Students NOT having 16 Digit PRN have to click on "Register" button below. After successful registration, log on with registered username and password.  
१६ अंकी PRN नसलेल्या विद्यार्थ्यांनी "रजिस्टर" "Register" बटनवर क्लिक करावे.  
यशस्वीरित्या नोंदणी झाल्यावर युझरनेम व पासवर्ड टाकून लॉगिन करावे.

USER NAME

Password

[Forgot Username/ Password ? | Mobile OTP verification](#)

Login

Register

ऑनलाईन प्रवेश - विद्यार्थी मदत कक्ष  
Help Desk for Online Admission

1] उपलब्ध शिक्षणक्रमांच्या माहितीसाठी आणि ऑनलाईन प्रवेशातील तांत्रिक अडचणींसाठी :  
दूरध्वनी क्रमांक - (०२५३) २९३१७१५ / (०२५३) २९३०५८०  
E-mail:- [Click Here To Send Us](#)

2] ऑनलाईन पेमेंट विषयक अडचणींसाठी :  
दूरध्वनी क्रमांक - +९१-९४२१७६०९४७  
E-mail :- [helpdeskbank888@gmail.com](mailto:helpdeskbank888@gmail.com)

### जुन्या विद्यार्थ्यांसाठी पुढील वर्गात प्रवेश घेण्याकरीता Admission in Next Year/Semester

**i** Use USERNAME as 170XXXXXXXX OR OAXXXXXXXXX OR your 16 digit PRN provided at the time of FIRST Admission. If the applicant DO NOT remember User Name, use "Forgot Username /Password" link to retrieve the same. पहिल्या प्रवेशाच्या वेळी जो USERNAME मिळालेला असेल तो लॉगिन साठी वापरावा. जर 170XXXXXXXX OR OAXXXXXXXXX OR 16 अंकी PRN ह्यापैकी USERNAME आठवत नसल्यास "Forgot Password" लिंकचा वापर करावा.

☐ I have my 16 digit enrollment number/PRN.

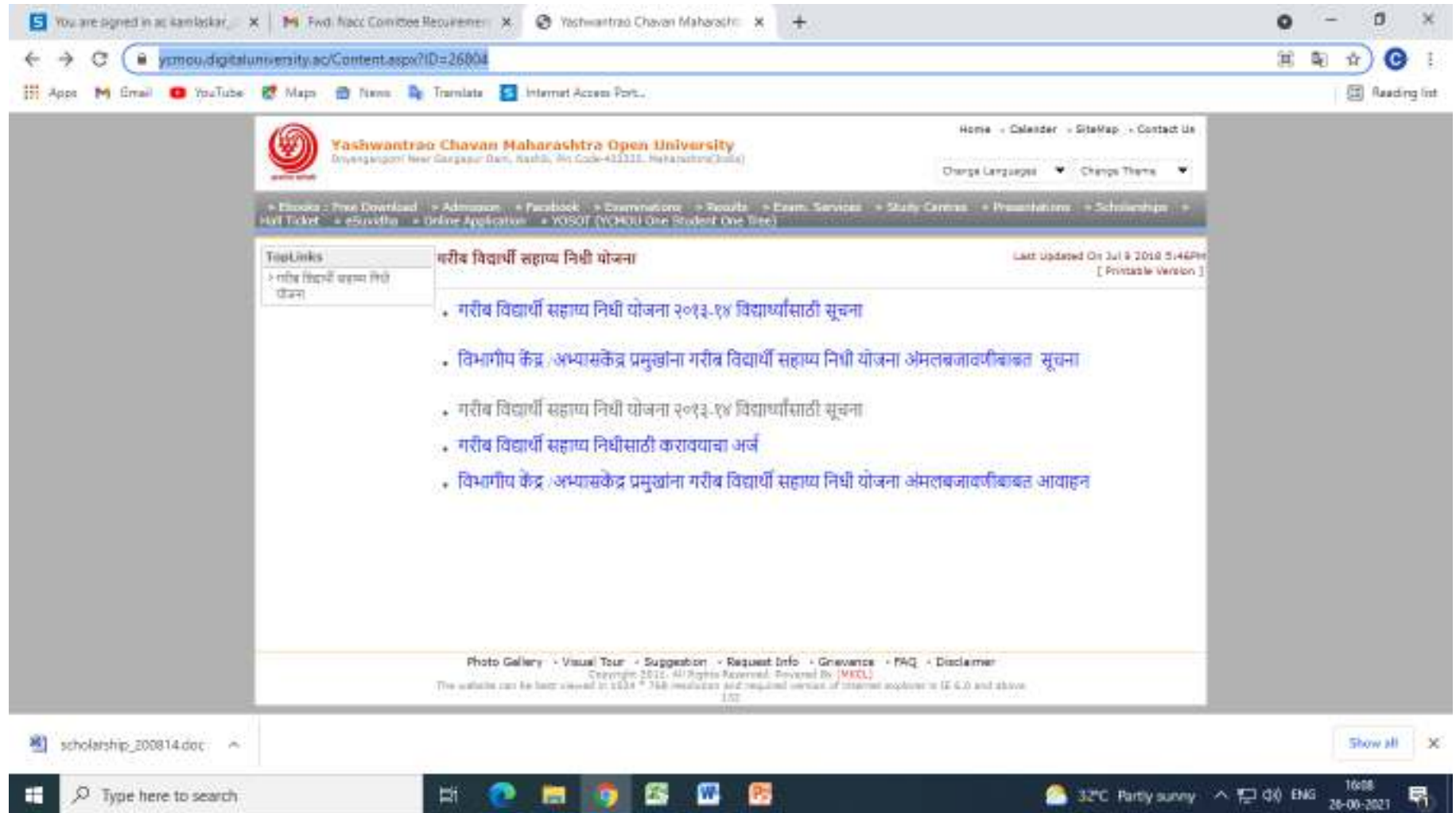
USER NAME/ PRN

[Forgot Username/ Password](#)

Proceed

## 2) Scholarship Info: गरीब विद्यार्थी सहाय्य निधी योजना

Link - <https://ycmou.digitaluniversity.ac/Content.aspx?ID=26804>



The screenshot shows a web browser window displaying the Yashwantrao Chavan Maharashtra Open University website. The URL in the address bar is <https://ycmou.digitaluniversity.ac/Content.aspx?ID=26804>. The page title is 'गरीब विद्यार्थी सहाय्य निधी योजना' (Scholarship for Poor Students). The page content includes a list of scholarship schemes and their details.

**Yashwantrao Chavan Maharashtra Open University**  
Dnyaneshpur Near Gangapur Dam, Nashik, Pin Code-422111, Maharashtra (India)

Home • Calendar • SiteMap • Contact Us

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Books - Free Download • Admission • Facebook • Examinations • Results • Exam Services • Study Centers • Presentations • Scholarships •  
HKT Ticket • eLibrary • Online Application • YCSOT (YCMOU One Student One Tree)

**TopLinks**

गरीब विद्यार्थी सहाय्य निधी योजना

Last Updated On Jul 9 2019 5:46PM  
[ Printable Version ]

- गरीब विद्यार्थी सहाय्य निधी योजना २०१३-१४ विद्यार्थ्यांसाठी सूचना
- विभागीय केंद्र अभ्यासकेंद्र प्रमुखांना गरीब विद्यार्थी सहाय्य निधी योजना अंमलबजावणीबाबत सूचना
- गरीब विद्यार्थी सहाय्य निधी योजना २०१३-१४ विद्यार्थ्यांसाठी सूचना
- गरीब विद्यार्थी सहाय्य निधीसाठी करावयाचा अर्ज
- विभागीय केंद्र अभ्यासकेंद्र प्रमुखांना गरीब विद्यार्थी सहाय्य निधी योजना अंमलबजावणीबाबत आवाहन

Photo Gallery • Visual Tour • Suggestion • Request Info • Grievance • FAQ • Disclaimer

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The website can be best viewed in 1024 \* 768 resolution and required version of internet explorer is IE 6.0 and above.

157

scholarship\_200814.doc

Show all

Type here to search

32°C Partly sunny 16:08 26-09-2021

### 3) Student E-profile

Link -- <https://ycmou.digitaluniversity.ac/default.aspx> > Student Login

The screenshot shows a web browser window displaying the Yashwantrao Chavan Maharashtra Open University (YCMOU) website. The browser's address bar shows the URL [ycmou.digitaluniversity.ac/default.aspx](https://ycmou.digitaluniversity.ac/default.aspx). The page has a header with the university's logo and name, "Yashwantrao Chavan Maharashtra Open University". Below the header, there is a "Login here" section. The login form consists of two input fields: "PRN / Username" and "Password", both with red borders. Below these fields is a "Login" button and a "Forgot Password" link. The footer of the page contains navigation links: "Suggestion", "Request Info", "Complaints", "FAQ", and "Disclaimer". It also includes copyright information: "Copyright 2013. All Rights Reserved. Powered by [MAGL]". The Windows taskbar at the bottom shows the search bar, taskbar icons, and system tray information including the date and time (16:12, 26-08-2021).

Yashwantrao Chavan Maharashtra Open University  
Dnyaneshwari Nagar, Gangapur, Dist. Nashik, Pin Code-422222, Maharashtra (India)

Home

Login here

PRN / Username:

Password:

Login

[Forgot Password](#)

[Suggestion](#) [Request Info](#) [Complaints](#) [FAQ](#) [Disclaimer](#)

Copyright 2013. All Rights Reserved. Powered by [MAGL]

The website can be best viewed in 1024 \* 768 resolution and required version of internet explorer is IE 7.0.5.7601 or above


scholarship\_200814.doc

Show all

Type here to search

32°C Partly sunny 16:12 26-08-2021

Link - <https://ycmou.digitaluniversity.ac/default.aspx>



**Yashwantrao Chavan Maharashtra Open University**  
Dnyangangotri Near Gangapur Dam, Nashik, Pin Code-422222, Maharashtra(India)

Home

**Login here**

PRN / UserName:

Password:

Login

[Forgot Password](#)



#### 4) Result Processing Software (ERPS)(Offline Software)

The image shows a login window titled "Login" with a blue header bar. Below the header, there is a green circular logo with a stylized 'A' and the text "Please enter your Username and Password." The main area contains two input fields: "User Name :" and "Password :". Both fields have a red asterisk to their right, indicating they are mandatory. Below the password field is a blue underlined link that says "Forgot Password". At the bottom of the form are two buttons: "Login" and "Cancel". A note at the very bottom states "Note \* marked are mandatory fields".

**Login**  
Please enter your Username and Password.

User Name :  \*

Password :  \*

[Forgot Password](#)

Note \* marked are mandatory fields


## 5) E-Books Downloads

Link --- <https://ycmou.ac.in/ebooks>

The screenshot displays the YCMOU E-Books website. The browser's address bar shows the URL [ycmou.ac.in/ebooks](https://ycmou.ac.in/ebooks). The website features a dark red navigation bar with links: Home, About YCMOU, Administration, Academics, Student Zone, Regional Centers, Other, Contacts, and CIQA. Below this, the 'E-Books' section is active, showing a left sidebar with links: Programmes, Admissions, Scholarship, E-Books, Examinations, Home Assignments, and OLD / Sample Question Paper. The main content area, titled 'Academic Schools', includes a dropdown menu with options like Academic Services Division, School of Agricultural Sciences, School of Commerce & Management, School of Computer Sciences, School of Continuing Education, School of Education, School of Health Science, School of Humanities & Social Sciences, School of Architecture, Science & Technology, and Krishi Vigyan Kendra. A 'Search' button is also present. The footer contains copyright information for Yashwantrao Chavan Maharashtra Open University, links to Privacy Statement, Disclaimer, and Sitemaps, and a note about the website's best viewing resolution and required browser (Mozilla Firefox and Google Chrome). The Windows taskbar at the bottom shows the time as 10:19 on 28-06-2021, with a weather forecast of 32°C Partly sunny.

6) Online Students Exam Form Submission

Link – [https://ycmou.digitaluniversity.ac/PreExamv2\\_ExamformSubmission\\_PpAmAtWise.aspx](https://ycmou.digitaluniversity.ac/PreExamv2_ExamformSubmission_PpAmAtWise.aspx)




**Yashwantrao Chavan Maharashtra Open University**  
Dnyangangotri Near Gangapur Dam, Nashik, Pin Code-422222, Maharashtra(India)

Home · Contact Us

Submit Student Exam Form

**Online Students  
Exam Form  
Submission**  
  
· Submit Student Exam  
Form

### Exam form Submission for Fresher and Repeater Student



Following may be the probable reasons for not displaying any records :-

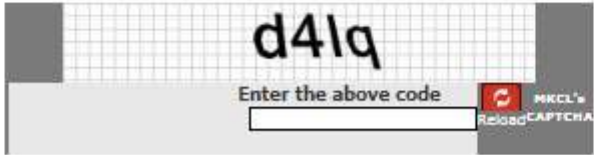
- Student belonging to the course is not applicable for Inward
- Inward date for the student is exceeded
- Result is updated of the student

### Search


Enter PRN :

OR

UserName :




Enter the above code



**Note:** \* 1. Marked fields are mandatory.  
2. Captcha is case sensitive.

## 7) Hall Ticket For Students

Link – [https://ycmou.digitaluniversity.ac/PreExamV2\\_DownloadHallTicket\\_New.aspx?ID=28070](https://ycmou.digitaluniversity.ac/PreExamV2_DownloadHallTicket_New.aspx?ID=28070)



**Yashwantrao Chavan Maharashtra Open University**  
Dnyangangotri Near Gangapur Dam, Nashik, Pin Code-422222, Maharashtra[India]

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Hall Ticket » eSuvdha » Online Application » YOSOT (YCMOU One Student One Tree)

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» Scholarships  
» Hall Ticket  
» eSuvdha  
» Online Application  
» YOSOT (YCMOU One Student One Tree)


**Download Hall Ticket**

Exam Event: June/July-2021 \*


PRN:

OR

User Name:



Enter the above code



Search

**Note:** \* 1. Marked fields are mandatory.  
2. Capcha is case sensitive.

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The website can be best viewed in 1024 \* 768 resolution and required version of Internet explorer is IE 6.0 and above

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## 8) Provisional Result

Link – <http://ycmou.digitaluniversity.ac/SearchDuplicateResult.aspx?ID=861>



**Yashwantrao Chavan Maharashtra Open University**

Dnyangangotri Near Gangapur Dam, Nashik, Pin Code-422222, Maharashtra(India)

### Student Result



1. Student cannot seek admission to higher course part term on basis of result information displayed.
2. These marks/Grades and result information must not be treated as final or valid Statement of Marks.
3. The information given here may vary from actual result, do not consider this as final.
4. This should only be treated as a tool to provide information to you conveniently.
5. In case of any query, please contact university authorities for further clarifications.
6. Programme Result means Overall result of the entire Programme (e.g. BA, BCOM, BSC, BE, LLB, etc...). Program Result is displayed in Last semester Term / Part level result.
7. Part Result (OR Year-end Result) means the result status at the end of a particular year, (i.e. the First year or Second year or Third year - as applicable.)
8. Term Result (Semester-end Result) means the result status at the end of a particular semester, (i.e. FSBA-I/II/III or SSBA-I/II/III, FSBCOM-I/II/III or SSB COM-I/II/III etc...)

**Note: - All Results published on this DU Portal are provisional. The Statement of Marks (SoM) issued to the student will be considered as final.**

.....Controller of Examinations.

प्रिय विद्यार्थी मित्र,

आपका प्राप्त होणारा निकाल हा 'तात्पुरता (provisional)' असतो. आपल्या निकालाबाबत आपका काही शंका असल्यास त्यांचे निरासन करण्यासाठी खाली दिलेल्या मेल आयडी वर मेल पाठवावा. कृपया त्यासाठी दुरुवर्तविक्रम संपर्क साधू नये. आपण आम्हास मेल पाठविलेला त्यात आपली माहिती पुढीलप्रमाणे द्यावी.

आपण आम्हास मेल पाठविलेला त्यात आपली माहिती पुढीलप्रमाणे द्यावी.

1. संपूर्ण नाव

3. आसन क्रमांक

5. परीक्षाकेंद्र संकेतक (उदा. 5405A, 6203A, इ.)

7. शिक्षणक्रम संकेतक (उदा. G01, G02, P79, इ.)

9. विषय संकेतक (उदा. MAR250, HIS280, इ.)

2. कायम नोंदणी क्रमांक (P.R.No.)

4. परीक्षाकेंद्राचे नाव

6. शिक्षणक्रमाचे नाव (उदा. बी.ए., बी.कॉम., एम.बी.ए., इत्यादी.)

8. विषयाचे नाव

10. आपली शंका (पोडक्यात आणि नेमकेपणाचे)

निकालाबाबतची आपली शंका पाठविण्यासाठी मेल आयडी -  
[result@ycmou.digitaluniversity.ac](mailto:result@ycmou.digitaluniversity.ac)

Exam Event:

PRN:  \*

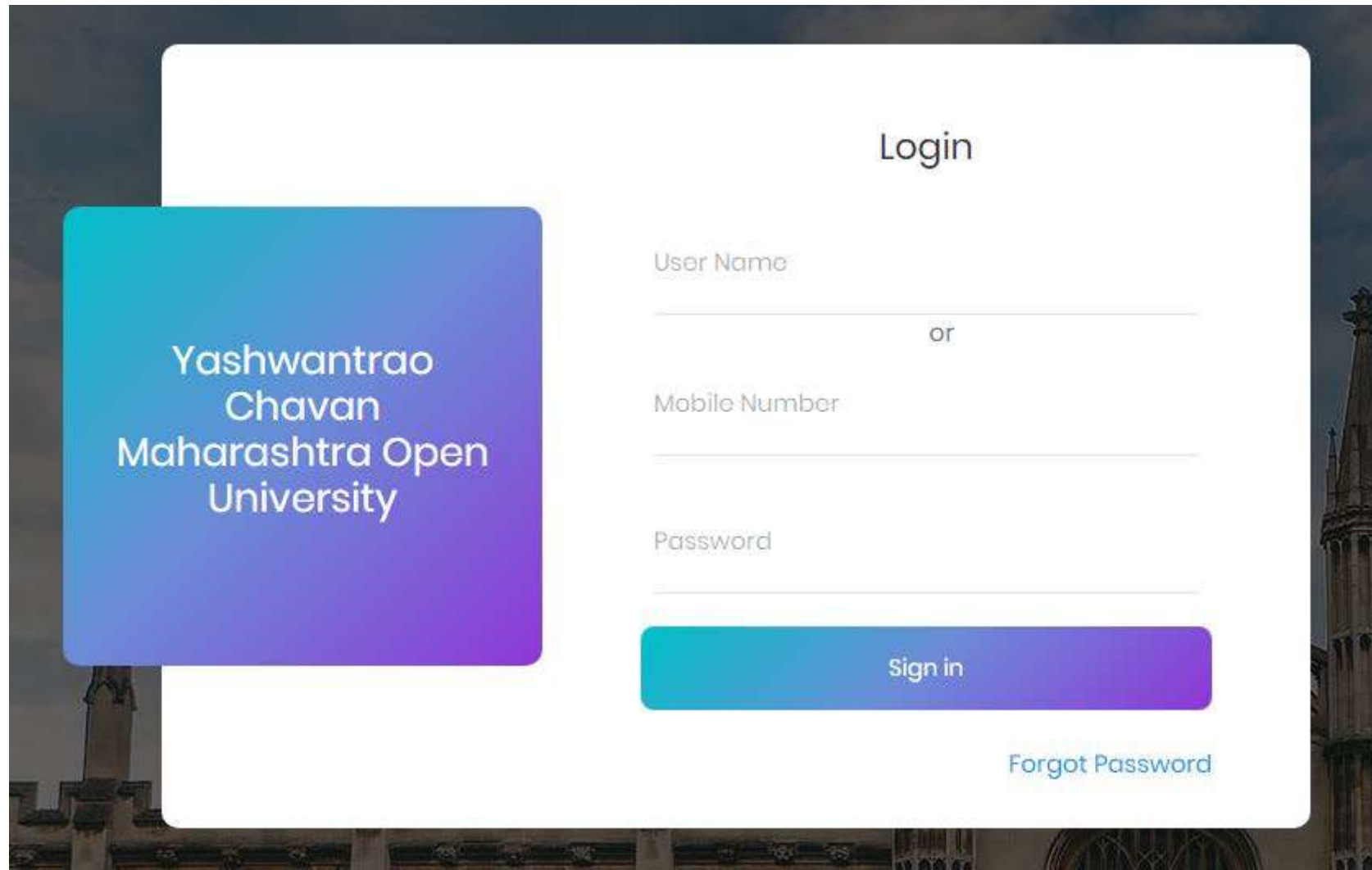
Enter the above code



Search

9) Learner Support Center (Study Centre)

Link - <https://ycmouclc.digitaluniversity.ac/#/>



The image shows a login interface for Yashwantrao Chavan Maharashtra Open University. On the left, a blue-to-purple gradient box contains the university's name. On the right, a white card with rounded corners contains the login form. The form has three input fields: 'User Name', 'Mobile Number', and 'Password'. A 'Sign in' button with a blue-to-purple gradient is positioned below the 'Password' field. A 'Forgot Password' link is located at the bottom right of the white card. The background of the page is a dark, blurred image of a building with a tall spire.

**Yashwantrao  
Chavan  
Maharashtra Open  
University**

**Login**

User Name

or

Mobile Number

Password

**Sign in**

[Forgot Password](#)





10) Assessment Data Entry (Th-CA, Pr-CA & UA, Projects etc.) (Requires Online Credentials to access)

Link-- [https://ycmou.digitaluniversity.ac/ADES/CAPV2\\_DirectMarksEntry.aspx?m=26710](https://ycmou.digitaluniversity.ac/ADES/CAPV2_DirectMarksEntry.aspx?m=26710)

File Edit View History Bookmarks Tools Help

You are signed in as markad\_rb X Inbox (1,224) - markad\_rb@ycm X ycmoucl.digitaluniversity.ac/# X Yashwantrao Chavan Maharashtra X Server Not Found X +

← → ↻ 🏠 🔒 https://ycmou.digitaluniversity.ac/Home.aspx ☆ 📧 ☰

**Yashwantrao Chavan Maharashtra Open University**  
Dnyangangotri Near Gangapur Dam, Nashik, Pin Code-422222, Maharashtra(India)

Home • My Login • My Settings • Logout • Calendar • Contact Us • Switch TO OA • CLC

Programme Definition | College Definition | Registration | Administration | Grievance Management | Pre Examination | Reports | Student Profile | Invoice | Result Data Porting | Question Paper Upload | Dashboard | FAQ | Other Services | Assessment Data Entry | Post Examination |

**Reports Dashboard**

**Home**

- Programme Definition
- College Definition
- Registration
- Administration
- Grievance Management
- Pre Examination
- Reports
- Student Profile
- Invoice
- Result Data Porting
- Question Paper Upload
- Dashboard
- FAQ
- Other Services
- Assessment Data Entry
- Post Examination

**Welcome Mr. Rajendra Markad !**  
You have logged in as Programmer and your last logon was 6/25/2021 12:25:46 PM

Portal Programme Definition College Definition Registration Administration Grievance Management

Set Default Module

Calendar  
Circulars/Notices  
Messaging Inbox  
Alerts & Reminders

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128

EN 📶 🔊 🖱 12:27 25-06-2021

File Edit View History Bookmarks Tools Help

You are signed in as markad\_rb X Inbox (1,224) - markad\_rb@ycm X Yashwantrao Chavan Maharashtra X Yashwantrao Chavan Maharashtra X Server Not Found X +

← → ↻ 🏠 [https://ycmou.digitaluniversity.ac/ADES/CAPV2\\_DirectMarksEntry.aspx?m=26710](https://ycmou.digitaluniversity.ac/ADES/CAPV2_DirectMarksEntry.aspx?m=26710) ☆ ⌵



**Yashwantrao Chavan Maharashtra Open University**  
Dnyangangotri Near Gangapur Dam, Nashik, Pin Code-422222, Maharashtra[India]

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Data Entry | Reports | Data Synchronization |

**Reports Dashboard**

**Data Entry**

- Marks Entry Against Seat No
- Import Data From Excel
- Absent Entry
- Unfair Means Entry
- Missing Marks Entry
- Remove Missing Marks Entry
- Mark Modification against Seat No
- Code Entry
- Marks Entry Against Code No
- Code Entry Modification
- Marks Modification Against Code No
- ECA Mark Entry
- Missing ECA Entry
- Import Data Of OMR
- Code Entry Verification
- Remove ECA Missing Entry
- Import Course Part Term Wise Data From Excel

**Marks Entry Against Seat Number for University CAP Center Unit 1 (01)**

**Note : Only those courses are available for marks entry whose ADES configuration is done and published.**

Select Exam Event:  \*

Select Faculty:  \*

Select:  \*

Select Branch:  \*

Select Part:  \*

Select Part Term:  \*

Select Course:  \*

Select Teaching Learning Method:  \*

Select Assessment Method:  \*

Select Assessment Type:  \*

Select Section:  \*

Selection Criteria: ☒ ALL ☐ Bundle Number

☐ CollegeWise ☐ VenueWise ☐ CenterWise ☐ DateRange

Next

Photo Gallery • Visual Tour • Suggestion • Request Info • Grievance • FAQ • Disclaimer

EN 12:23 25-06-2021

11) Examination Services - <http://ycmou.digitaluniversity.ac/Content.aspx?ID=845>

Yashwantrao Chavan Maharas... x

https://ycmou.digitaluniversity.ac/Content.aspx?ID=845

Google

TopLinks

- > Migration
- > Transcript
- > Verification of Marks
- > Scan copy of Answer Book
- > Revaluation of Answer book
- > Grievances (Exam)
- > Test

**Exam. Services**

Last Updated On Apr 5 2021 11:30AM  
[ Printable Version ]

### Examination Services

Notification about Answer book Verification, Scanned Copy and Revaluation process for December 2019 exam. - (Uploaded on 28 January 2020) - [Click Here](#)

Sr. No.	Service Description	For Using this
1	महाराष्ट्र लोकसेवा हक्क अधिनियम अंतर्गत सेवा देण्याबाबत सूचनापत्र (Uploaded on 5/4/2021)	<a href="#">Click Here</a>
2	About validity of YCMOU Passing certificate (उत्तीर्णता प्रमाणपत्राच्या वैधतेबाबत) (Uploaded on 09/01/2021)	<a href="#">Click Here</a>
3	खालील Services साठी सुधारीत दरपत्रक	<a href="#">Click Here</a>
4	Examination / Result - Grievances (परीक्षा / निकाल - तक्रारी)	<a href="#">Click Here</a>
5	MIGRATION	<a href="#">Click Here</a>
6	TRANSCRIPT	<a href="#">Click Here</a>
7	VERIFICATION OF MARKS	<a href="#">Click Here</a>
8	SCAN COPY OF ANSWER BOOK	<a href="#">Click Here</a>
9	REVALUATION OF ANSWER BOOK	<a href="#">Click Here</a>

Type here to search

30°C Partly sunny 16:33 26-06-2021 ENG

## 12) Online Examination System

Link- <http://ycmou.unionline.in>

The screenshot shows a web browser window with the URL [https://ycmou.unionline.in/login?x=HM-PkTpdO3FAYJJSNaaJkXykp7PPu1MX6ww0KSVkN7GtKGII\\_qJlpQz8aWRACji2F7hi7VrpLSV](https://ycmou.unionline.in/login?x=HM-PkTpdO3FAYJJSNaaJkXykp7PPu1MX6ww0KSVkN7GtKGII_qJlpQz8aWRACji2F7hi7VrpLSV). The page title is "Online Examination System" and the header displays "Yashwantrao Chavan Maharashtra Open University".

**Login**

PRN (Permanent Registration Number) \*

Date of Birth (DDMMYY) \*

Active Tests \*

**Instructions**

Mock tests will be available from 1st May 2021.

[Link to IT coordinators list](#)

[Link to User Manual](#)

[Link to online examination demo video](#)

[Link to webcam testing](#)

Login instructions:

Enter PRN (Permanent Registration Number)

Enter Date of Birth (DDMMYY). For eg. 1st march 1999 will be 010399

Click on Select Active Tests and select your test

Need Support?

12:53 25-06-2021



# उत्तरपुस्तिका मूल्यमापनाचे पान

eVal

Date: Wed 04 May, 2016

Subject: H15220 - Aadhunik Bharatcha Itihas

Dr. G.H Patel

Sign out

Page: 03 of 03 to 20 Pages

Go to Page:

Awarded Marks Summary						
Qn	A	B	C	D	E	Tot
1	-	-	-	-	-	0
2	-	-	-	-	-	0
3	-	-	-	-	-	0
4	-	-	-	-	-	0

Total Awarded Marks: 0

eMarking

Question No. Marks Awarded

1 C 0/5

Enter Marks or click **NOT ATTEMPTED**

Marking Pattern

Question Paper - Max Marks: 100

[View Question Paper](#)

[Scheme of Evaluation](#)

Script Actions

[Save & Submit Script](#)

[Cancel Evaluation](#)

[Escalate Script](#)

YCMOU, Nashik

ANSWER BOOK

Write question number inside the margin legibly at the start of each answer.



- i) आ. बाबासाहेब आंबेडकर यांनी एका वाक्यात विहा
- ii) महात्मा गांधी यांनी स्वयंपूर्ण स्वातंत्र्याचा विशेष महत्त्व दिले.
- iii) भारतात स्वतंत्र-भारत प्राप्तीनंतर आपल्या भारतामध्ये वैचारिक आशुती घडून आली.
- iv) विश्वा ही भारतात पहिली कापडाचीरणी मजूर केली.
- v) 1825 वैचारिक आशुती आली.

स्क्रीनच्या सर्वात वर डाव्या बाजूला दिनांक आणि विषयाचा तपशील दिसेल.

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SELECT SUPERVISOR

Once selected, the supervisor name cannot be changed for the session.  
The authentication OTP and file passwords will be sent to selected mobile number and email address.

Supervisor:	Prof. Mouli Chandra Patni
Communication email:	mo*****@gmail.com
Registered mobile no.:	*****854

[Reset](#) [Save](#)

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QUESTION PAPERS

Q1	Program Codes / Course	Students
SN	G01, G02, G21, G64 OPN101 - Foundation Course in Self Study Skills	34

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## Copy Cases Verification

Regional center:

### COPY CASES LIST VERIFICATION AND FINALIZATION

- Verify received Copy Case answer booklets with the list below and click Verify link against each case
- To add a Copy Case not listed below, click 'Add New Copy Case' button
- Every single case listed must be verified. Unverified cases are not treated as Copy Cases
- When verification is complete, click 'Finalize Copy Cases' button. Once finalized, new cases can not be added and further verification can not be done.
- After finalization of CC List, each Copy Case is assigned unique number and then the Ordinance may be selected and punishment awarded

Sl	Exam Cent.	Study Cent.	PRN No.	Seat No.	Student Name	Subject	Verification
1	1105A	1105A	2013017000542793	AG01000291	AGARWAL MAYUR RAJENDRA	SOC222	Verified
2	1105A	1105A	20130170003222232	AG01000299	BHATKAR SURAJ SANDAY	HUG001	Verify
3	1105A	1105A	2012017001200466	AG01000300	BHENDAR RAJESH UDDHAVRAO	GRN001	Verified
4	1105A	1105A	2015017001215266	AG01000310	DATE PRDYA SUKDEBRAO	CRN001	Verify
5	1105A	1105A	2011017000669025	AG01000362	LURKHADE USHA RAMESH	MAR251	Verified
6	1105A	1105A	2015017001215347	AG01000389	BURKOR ABHESHEK RANDAS	SOC101	Verified
7	1105A	1105A	2012017000914042	AG01000391	SADAB JAYA VESAY	SOC101	Verified
8	1105A	1105A	2013017002267915	AG01100280	LOKARE MANDESH COLIPRAO	MAR251	Verified
9	1105A	1105A	2012017000812136	AMN19000129	PENDARKAR AMIL RAGHUNATH	MAR521	Verified
10	1105A	1105A	2013017002524702	AMN19000162	SOLANKI LUNVAL PRAMOD	MAR524	Verified
11	1105A	1105A	2016017000665005	AMN19000163	SONTAKKE VRUSHALI ANANDRAO	MAR522	Verified
12	1105A	1105A	2016017000665005	AMN19000165	SONTAKKE VRUSHALI ANANDRAO	MAR526	Verified
13	1105A	1105A	2013017002280034	AMN19000166	TALOKAR MAYA DNYANESHVAR	MAR526	Verify
14	1352A	1354A	2013017002205687	AG01001342	BARBUDJE RANDEHU NARAYAN	HEN001E	Verify
15	1352A	1354A	2012017001619883	AG01001346	GRUWANE ARUN PURDAS	HEN001E	Verify
16	1352A	1354A	2012017001312653	AG02H000266	GOLICHHA MAYUR RANDESHCHAND	HEN001E	Verify
17	1352A	1352A	2012017001625036	AMN19000609	JAYBHAYE ASHVIDE MADHURAO	MAR523	Verify
18	1352A	1352A	20160170006623316	AMN19000744	RAJOURU SANGETA SHEVADRAO	MAR523	Verify
19	1352A	1352A	2016017000597785	AMN99000295	MUNDHE LAJMAN VISHWANATH	BN0523	Verify
20	1352A	1352A	2009017001368811	AMN99000290	PAWAR ANIL ARJUN	BN0523	Verify
21	1352A	1352A	2016017000597912	AMN99000299	SANAP SIVAREL KAREBHARE	BN0523	Verify

Add New Copy Case Finalize Copy Cases List

After Verification Click here



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## Copy Cases - Enquiry Committee Update

Regional center: AMRAVATI

## COPY CASES LIST - ENQUIRY COMMITTEE UPDATE

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- Click the link in Ordinance column of each case to update

SN	Case ID	Xam Cnt.	Stdy Cnt.	PRN No.	Seat No.	Student Name	Subject	Ordinance	EC Finding
1	R1-0001	1105A	1105A	2014017001365864	AG01000289	ADBIL PRAVIN BABURAO	MAR102	<a href="#">12.3</a>	Guilty
2	R1-0002	1105A	1105A	2013017000542793	AG01000291	AGARKAR MAYUR RAJENDRA	SOC223	<a href="#">12.1</a>	Guilty
3	R1-0003	1105A	1105A	2012017001202466	AG01000300	BHIMKAR RAJESH UDDHAVRAO	GK0101	<a href="#">12.3</a>	Guilty
4	R1-0004	1105A	1105A	2011017000665025	AG01000362	LOKHANDE USHA RAMESH	MAR251	<a href="#">12.1</a>	Guilty
5	R1-0005	1105A	1105A	2015017001315347	AG01000389	RUPNIR ABHESHEK RANDAS	SOC101	<a href="#">12.3</a>	Guilty
6	R1-0006	1105A	1105A	2012017000914042	AG01000391	SADAR JAYA VEJAY	SOC101	<a href="#">PBD</a>	Not Guilty
7	R1-0007	1105A	1105A	2013017002267315	AG01100280	LOKARE MANGESH DILIPRAO	MAR251	<a href="#">12.3</a>	Guilty
8	R1-0008	1105A	1105A	2011017000613196	ANN19000129	PINDARKAR AMUL RAGHUNATH	MAR521	<a href="#">12.4</a>	Guilty
9	R1-0009	1105A	1105A	2013017002524702	ANN19000162	SOLANKE UJWAL PRAMOD	MAR524	<a href="#">12.3</a>	Guilty
10	R1-0010	1105A	1105A	2016017000605005	ANN19000165	SONTAKKE VRUSHALI ANANDRAO	MAR522	<a href="#">12.3</a>	Guilty
11	R1-0011	1105A	1105A	2016017000605005	ANN19000165	SONTAKKE VRUSHALI ANANDRAO	MAR526	<a href="#">PBD</a>	Not Guilty

Close and Submit

Copy Cases List has been closed and submitted.

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