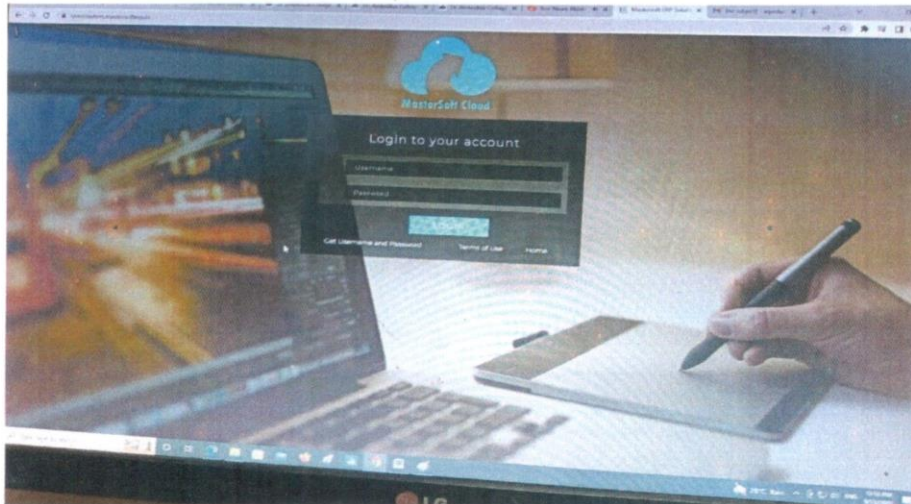
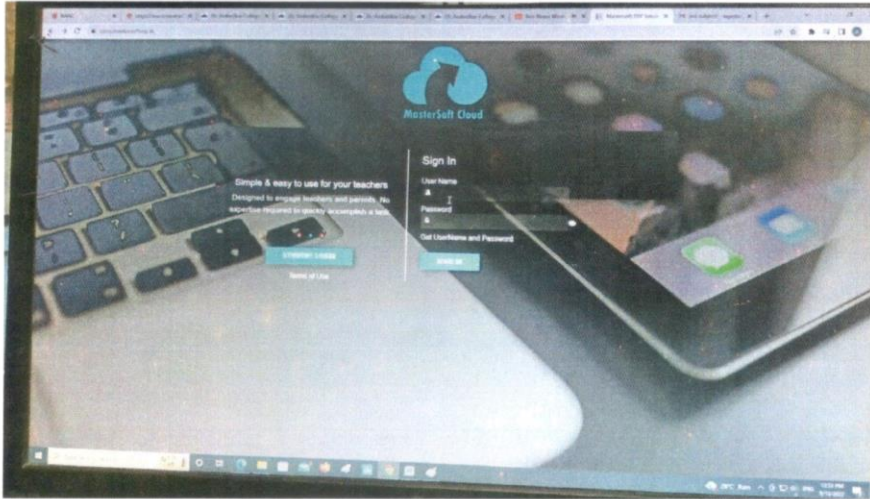


6.2.3 - Implementation of e-governance in areas of operation

Screen shots of user interfaces



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 Commerce & Economics
 Wadala, Mumbai - 400 031.

Education Technology Solutions

6 Khakhar Complex,
MG Road, Cross Road No 1, Kandivali (west)
Mumbai - 400 067
Phon +91 98670 44770

INVOICE

N.S. Bhatt
ETS 360
Customised software

Invoice No. A# 2115
Date : 8/02/2022

TO:
Dr Ambedkar College Of Commerce & Economics
Tilak Road EXT, Opp. Wadala Bus Depot
WADALA (West)
MUMBAI 400031

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
			Rs
6645 Exams conducted	ETS360 Online MCQS Exams from 17 th November 2021 to 29 th November 2021 for B com SEM 5 REGULAR Exams of B Com for the Academic Year 2021-2022 and Includes Re Exams	Rs 15/- per Exam per Subject per student	99,675/-
			99,675/-
		TOTAL DUE	99,675/-

Rupees Ninety nine thousand six hundred and Seventy five only

Make all checks payable to EDUCATION TECHNOLOGY SOLUTIONS
Payment is due Immediate

If you have any questions concerning this invoice, contact Niranjn Bhatt Cell: 9867044770 Email : nsbhatt@gmail.com

EDUCATION TECHNOLOGY SOLUTIONS

Niranjn Bhatt
Founder Partner



Jeyashree J
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Dr. Ambedkar College of
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Wadala, Mumbai - 400 031

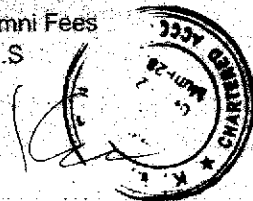
DR. AMBEDKAR COLLEGE OF COMMERCE AND ECONOMICS, WADALA, MUMBAI - 400 031
SENIOR COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH - 2020

<u>EXPENDITURE</u>	<u>AMOUNT (Rs.)</u>	<u>AMOUNT (Rs.)</u>	<u>INCOME</u>	<u>AMOUNT (Rs.)</u>	<u>AMOUNT (Rs.)</u>
SALARY AND ALLOWANCES (As per Annexure A & B)			GRANTS		
a) Basic Pay Teaching Staff	15811980.00		a) Salary Grants	38779343.00	38779343.00
b) Basic Pay Non-Teaching Staff	4220115.00		b) Non-Salary Grants		
c) D.A. Teaching Staff	6464953.00		FEES		
d) D.A. Non-Teaching Staff	5048488.00		a) Tuition Fees	2054900.00	
e) Other Allowances Teaching Staff	5078002.00		b) Arrears of Tuition Fees	267268.00	
f) Other Allowance Non-Teaching	2139070.00		c) Library Fees	433270.00	
g) Salary Arrears	-		d) Gymkhana Fees	839440.00	
h) Encashment of Loan Salary	-	38762608.00	e) Other Fees	529750.00	
			f) Project Fees	210370.00	
OTHER EXPENSES (A)			g) College Magazine	93000.00	
a) Electric Materials & Maintenance	27210.00		h) Utility Fees computer	530300.00	
b) Affiliation Fees to University	52500.00		I) Computer fees	246644.00	5204942.00
c) Printing and Stationery	445841.00		OTHER MISC RECEIPTS		
d) Sanitary Materials	85004.00		a) Transference Cert. Fees	16650.00	
e) Electricity Charges	944384.00		b) Fines & Penalties	49661.00	
f) Postage and Telegrams	6522.00		c) Forfeiture of Fees	1160.00	
g) Telephone Charges	4964.00		d) Taxation Fess	50200.00	
h) Municipal Taxes to B.M.C.	82048.00		e) Sale of Admission Forms	128500.00	
i) Library Periodicals	16478.00		f) Sale of Waste Material	1500.00	
j) Audit Fees	35400.00		g) Admission Processing fee	454080.00	
k) Local Conveyance	188200.00		h) Marks Verification	12000.00	
l) Students' Study Room Expenses	67014.00		i) Document Verification Fees	5600.00	
m) TDS	31578.00		j) Sports / Cultural Activities	62410.00	
n) Clock Hour Salary	1574000.00		k) Duplicate Marks-sheet Fees	14750.00	
o) Extra Curricular Activities	230000.00		l) Ex-students Fees	47060.00	
p) Book Binding	19600.00		n) Dupl. Receipt Fees	34000.00	
q) N.A.A.C.	10382.00		o) Certificate fees	3000.00	
r) Uniforms to peons.	68806.00		q) Alumni Fees	52750.00	1194826.00
t) Ph.D.	59664.00		R) N.S.S	2515660.00	
v) Software Charges	150000.00	4099595.00			
		42862203.00			45179111.00



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SENIOR COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH - 2022

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
<u>SALARY AND ALLOWANCES</u> (As per Annexure 'A' & 'B')			<u>GRANTS</u>		
a) Basic Pay Teaching Staff	16635200.00		a) Salary Grants	40328446.00	40328446.00
b) Basic Pay Non-Teaching Staff	7179413.00		b) Non-Salary Grants		
c) D.A. Teaching Staff	4179813.00		<u>FEES</u>		
d) D.A. Non-Teaching Staff	3072599.00		a) Tuition Fees	1617600.00	
e) Other Allowances Teaching Staff	4522638.00		b) Arrears of Tuition Fees	64288.00	
f) Other Allowance Non-Teaching	2263862.00		c) Library Fees	325300.00	
h) Encashment of Leave Salary	1051080.00		d) Gymkhana Fees	650600.00	
		38904605.00	e) Other Fees	406875.00	
<u>OTHER EXPENSES (A)</u>			f) Project Fees	45400.00	
a) Electric Materials & Maintenance	170762.00		g) College Magazine	131300.00	
b) Affiliation Fees to University	42500.00		h) Utility Fees computer	312960.00	
c) Printing and Stationery	296006.00		l) Computer fees	395989.00	3950312.00
d) Sanitary Materials	36706.00		<u>OTHER MISC. RECEIPTS</u>		
e) Electricity Charges	839570.00		a) Transference Cert. Fees	18550.00	
f) Postage and Telegrams	7323.00		b) Fines & Penalties	12870.00	
g) Telephone Charges	3789.00		c) Forfeiture of Fees	2067.00	
h) Monsoon Requirement	9600.00		d) Taxation Fess	134300.00	
i) Library Periodicals	61575.00		e) Sale of Admission Forms	52450.00	
j) Audit Fees	97480.00		f) Sale of Waste Material	67003.00	
k) Local Conveyance	184300.00		g) Admission Processing fee	461200.00	
l) Students' Study Room Expenses	30749.00		i) Document Verification Fees	2300.00	
m) Washing Allowance.	6580.00		j) Sports / Cultural Activities	60630.00	
n) Clock Hour Salary	1505000.00		k) Duplicate Marks-sheet Fees	16700.00	
o) Extra Curricular Activities	244680.00		ll) Ex-students Fees	15375.00	
p) Book Binding	15250.00		m) Dupl. Receipt Fees	5350.00	
q) Leave Traveling Concession	123870.00		n) Certificate fees	9750.00	
r) Legal Fees.	663200.00		o) Alumni Fees	48922.00	
s) Remedial Work	98750.00		p) N.S.S.	7040.00	
t) Software Charges	572829.00		q) Identity card	126390.00	
U) Advertising Charges	5000.00		r) Convocation Fees	9250.00	
V) Meeting Charges	60526.00	5080045.00		14170.00	1064317.00
W) Seminar & Conference	4000.00	43984650.00			45343075.00

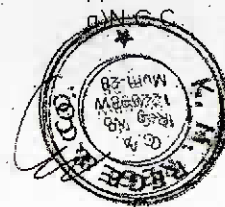


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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH - 2021

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
<u>SALARY AND ALLOWANCES</u> (As per Annexure 'A' & 'B')			<u>GRANTS</u>		
a) Basic Pay Teaching Staff	19133200.00 ✓		a) Salary Grants	40980617.00	40980617.00
b) Basic Pay Non-Teaching Staff	7397443.00		b) Non-Salary Grants		
c) D.A. Teaching Staff	3599058.00 ✓		<u>FEES</u>		
d) D.A. Non-Teaching Staff	3391975.00		a) Tuition Fees	1372040.00	
e) Other Allowances Teaching Staff	4951368.00 ✓		b) Arrears of Tuition Fees	84480.00	
f) Other Allowance Non-Teaching	2393317.00		c) Library Fees	343510.00	
g) Salary Arrears	-		d) Gymkhana Fees	685000.00	
h) Encashment of Loan Salary	1056640.00	41923001.00	e) Other Fees	428500.00	
			f) Project Fees	171700.00	
<u>OTHER EXPENSES (A)</u>			g) College Magazine	52900.00	
a) Electric Materials & Maintenance	49885.00 ✓		h) Utility Fees computer	428750.00	
b) Affiliation Fees to University	52500.00		i) Computer fees	342854.00	3909734.00
c) Printing and Stationery	303724.00		<u>OTHER MISC. RECEIPTS</u>		
d) Sanitary Materials	129540.00		a) Transference Cert. Fees	11650.00	
e) Electricity Charges	-		b) Fines & Penalties	8235.00	
f) Postage and Telegrams	7151.00		c) Forfeiture of Fees	400.00	
g) Telephone Charges	732.00 ✓		d) Taxation Fees	124200.00	
h) Municipal Taxes to B.M.C.	24510.00 ✓		e) Sale of Admission Forms	35800.00	
i) Library Periodicals	21477.00		f) Sale of Waste Material	0.00	
j) Audit Fees	129800.00		g) Admission Processing fee	467400.00	
k) Local Conveyance	197098.00 ✓		i) Document Verification Fees	1700.00	
l) Students' Study Room Expenses	12560.00		j) Sports / Cultural Activities	51510.00	
m) Washing Allowance	7560.00		k) Duplicate Marks-sheet Fees	10600.00	
n) Clock Hour Salary	1379000.00 ✓		ll) Ex-students Fees	26600.00	
o) Extra Curricular Activities	267192.00		m) Dupl. Receipt Fees	12800.00	
p) Book Binding	31200.00		n) Certificate fees	8150.00	
q) N.A.A.C.	-		o) Alumni Fees	58445.00	
r) Uniforms to peons.	9000.00		p) N.S.S	9270.00	
t) Ph.D.	78922.00		q) N.S.C	2910.00	829670.00
v) Software Charges	529154.00	3231005.00			
		45154006.00			45720021.00



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