

6.2.2 Institution implements e-governances in its operations

Sr. No	Provide supporting documents	Page No
1	Policy documents e-governances	1-3
2	Institutional expenditure	4-8
3	Geo-tag photo e-governances	10-11
4	Software bills	12-15
5	photo e-governances	16-25



PRINCIPAL Ambikabai Jadhav Mahila Mahavidyalavo Vajreshwari, (Thane) 401 204



6.2.2 Institution implements e-governance in its operations

Sr. No	Supporting document	
1	Policy document e-governance	
2	Audit	
3	e-governance photo& Bills	

av Mahila PRINC AP Vajreshwari Ambikabai Jadhav Mahila Mahavidyalava Vajreshwari. (Thane) 401 204 038



Padmashri Annasaheb Jadhav Bhartiya Samaj Unnati Mandal's Ambikabai Jadhav Mahila Mahavidyalya, Vajreshwari Tal. Bhiwandi, Dist. Thane (Affiliated to S.N.D.T. Women's University, Mumbai)



Policy Document For use of IT and E- Governance

Introduction

The Implementation of e- governance in the Education has brought new dimension to the field of education. E- Governance has enabled institutes to expand their current geographical reach to interact to prospective. The most important driving force behind e- governance establishment and development is Innovation. To achieve higher standards in educations it is imperative to have an improved and innovated means of access to information and communications technology based e-governance in educational institutions. For achieving the goals of efficient administration and to meet the challenges of quality enhancement in higher education, it is necessary to implement e- governance education.

Objectives-

- 1. To bring transparency and dynamism in all operations procedures.
- 2. To minimize the possibility of any misappropriation or corruption
- 3. To minimise any kind of manipulation.

Importance of E- governance in education

The main purpose for introducing e- governance in the college is to enhance good education and administration . E- governance in education provides new ways of Communicating to the students, a new way of imparting education and new way of organizing and delivering information and service. The advancements in the information technologies, internet and the mobile communication provide opportunities to transform the relationship between administration and students in a new way, thus contributing to the achievement of the good education goals. The implementation of information technology may increases the broad participation of the student in the process of achieving good education goals. Advantages for the administration involve that the administration provide better service in terms of time, making governance more efficient and more effective. In addition, the transaction costs can be lowered and the services become more accessible. The college implements e-governance system in administration and academics.





However, the maximum use of e-governance is expected to be implemented in near future. At present the college is implementing e-governance in the following areas.

Administration: It involves the use of ICT (Information and Communication Technology) in order to improve administration processes and the internal working of the department within the college. The College Management Software is used for the online admission examination, issuing, transfer, certificate, financial, reports, reports, accounts, salary, certificate, etc. Each user of the college management has unique user id and password. The vendor provides online support for the use and upgradation of the software.

E- Service: The main aim is to improve the delivery of services to students by providing online services. Some examples of online services are: online admission, Filling of examination forms, issuing admit cards, preparing results and generating students lists of different kinds. Examination forms are filled in and submitted online. Exam notifications are uploaded on college website WhatsApp messages on class wise groups. Evolution / continuous internal assessment have been conducted through google formed-governance plays important role in exam and evaluation.

The College Management software is to be used for the online services to the student. The SMS services are hired from rich solution to send awey the messages to the students regarding admissions, examinations, scholarship etc. The payment of the aided staff is submitted online through HTE Sevarth system. The collage website displays necessary notifications and information for the students parents and other stakeholders.

Use of ITC: The ITC plays an important role in teaching and learning and administration the ITC facilities are to be used in teaching and learning. The computer lab, Smart Class, ITC enabled classrooms, computers and internet is provided to the student and teachers. All department are connected with LAN. The access to online journals through Inflibnet is provided. The online feedback of the student and of the stakeholders help in improving the academics and administration.

The maximum use of technology in governance and academics is to be strengthened to bring more transparency speed and accuracy



PRINCIPAL Ambikabai Jadhav idahila Mahavidyalavo Vajreshwari, (Thane) 401 204

Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari

Conducted by :- Padmashri Annasaheb Jadhav Bharatiya Samaj Unnati Mandal, Bhiwandi, Dist. Thane.

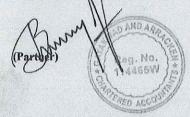
Affilliated to S.N.D.T. Women's University Mumbai

Receipts & Payments Account for the Year Ending on 31st March 2018 (General Account)

	Rs.	Rs.	Payments	Rs.	Rs.
o Opening Balances:			By Salary	annerer i di	12314020.00
ash in Hand	0.00		By D. A. Difference		232128.00
ash at Bank A/c No.20207202460	915199.25		By Wages		80000.00
ash at Bank A/c No. 220/32620	142670.74		By Salary Diff.	2 - State State (State	9011829.00
ash at Bank A/c.No. 220/6150	815285.41	21 32 35			1
ash at S.B.I. Bank A/c. No. 30667902010	2887.00	1876042.40	By Extra Curriculan Activity Exp.	6529.00	1
			By Sanitery Exp.	6000.00	
o Fees & Fines			By Miscellanous Exp.	11632.00	
			By Printing Exp.	6413.00	
o Salary Grants			By Telephone Exp.	17137.00	
			By Travelling Exp.	29998.00	
o Professional Tax	27500.00		By Library Exp.	118430.00	
	688800.00	Contraction of the Contraction of the Contraction	By Seminar Exp.	4731.00	
o Provident Fund	088800.00			31328.00	
		and the second sec	By Stationary Exp.	61338.00	
o Thane Patpedhi	953296.00		By Electrical Exp.		
o Bhiwandi Patpedhi	1002996.00	and the second	By Bank Charges	1749.00	
o L.I.C.	<u>122301.00</u>	The second	By Office Exp.	38455.00	
		and the second second second second	By Repairing Exp.	2500.00	
o Income Tax		1440368.00	By Zerox Exp.	<u>476.00</u>	336716.00
o Salary Diff. Grant		9011829.00	By Faculty Council Exp.		23874.00
		and the second	By Excess Salary		26519.00
o D. A. Difference		232128.00	By Office Equipments		476311.00
		ne de ser	By Unit Exam Exp.		213269.00
o Excess Salary A/c		26519.00	By Audit Fees		8850.00
o Excess balary ruo			By Remuneration Exp.		2107.00
o Miscellanous Income		6700.00	By Construction Exp.		6750.00
o iviscentatious meome		0700.00	By Sports & Gym Exp.		8683.00
		16400.00	By College Exam Fees		50400.00
o Unit Exam Fees		10400.00			15000.00
		00,000,000	By Unit Exam Fees		13000.00
o College Exam Fees		225380.00		27500.00	
			By Professional Tax	27500.00	71 (200 0)
'o Bank Interest		61752.98	By Provident Fund	<u>688800.00</u>	716300.00
			By Income Tax		1440368.00
			By Thane Patpedhi	953296.00	1
			By Bhiwandi Patpedhi	1130469.00	
				122301.00	2206066.00
			By L.I.C.	122301.00	2200000.00
			By Closing Balances:		
	State Street Street		Cash in Hand	5.00	
	26 T 28 T		Cash at Bank A/c No.20207202460	965846.25	
			Cash at Bank A/c No. 220/32620	152008.15	
			Cash at Bank A/c.No. 220/6150	331058.98	
			Cash at S.B.I. Bank A/c. No. 30667902010	2879.00	1451797.3
				Total	28620987.3

"As per Books of Accounts examined"

FOR GAYAKWAR AND ARRACKEN CHARTERED ACCOUNTANTS.



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Amphiliabal 1.

PRINCIPAL The above Receipts & Payments Account Ambikabai Jadhav Mahika Mahavidyalavo Is as per books of accounts maintained Vajreshwari, (Thane) 401 204

For, Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari

I/C Principal

Treasurer

Incharge Principal

2018-19

Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari Conducted by:- Padmashri Annasaheb Jadhav Bharatiya Samaj Unnati Mandal, Bhiwandi, Dist. Thane. Affilliated to S.N.D.T. Women's University Mumbai

Receipts & Payments Account for the Year Ending on 31st March 2019 (General Account)

Receipts	Receipts Rs. Rs. Payments		Rs.	Rs.	
To Opening Balances:		Contraction of the State	By Salary		12355856.00
Cash in Hand	5.00	1.2 22	By D. A. Difference		349153.00
Cash at Bank A/c No.20207202460	965846.25		By Wages		227000.00
Cash at Bank A/c No. 220/32620	152008.15	1. S. S. S. S. S.			
Cash at Bank A/c.No. 220/6150	331058.98		By Extra Curriculam Activity Exp.	65295.00	
Cash at S.B.I. Bank A/c. No. 30667902010	2879.00	1451797.38	By Sanitery Exp.	-6300.00	
Casir at 3.5.1, Bank Are. 110. 50007702010			By Miscellanous Exp.	8138.00	
To Fees & Fines	A STREET	898755.00	By Printing Exp.	64546.00	
To rees & rines			By Telephone Exp.	11478.00	
		/12355856.00	By Travelling Exp.	4038.00	
To Salary Grants		(12505000.00	By Library Exp.	75552.00	
	670000 00	dia da da	By Advertisement	120000.00	
To Provident Fund	678000.00	702/00.00	By Stationary Exp.	30883.00	
To Professional Tax	25600.00	703600.00		76970.00	
			By Electrical Exp.	1396.40	
To Income Tax		5233819.00	By Bank Charges	26210.00	
			By Office Exp.	52439.00	
To Bhiwandi Patpedhi	1017725.00		By Repairing Exp.	In the state of the second state of the sec	558245.40
To Thune Patpedhi	1070650.00		By Affilation Fees	<u>15000.00</u>	556245.40
To L.I.C.	<u>81186.00</u>	2169561.00		1. 1. 1. 1. 1. 1.	12/ 680 00
			By University Share		136580.00
To D. A. Difference		321102.00	By Audit Fees		8850.00
	and the second second		By Remuneration Exp.		5721.00
Remuneration	이 같은 물건	240.00	By Construction Exp.	nagayong pangang naga pangang b	500000.00
, Keinakeitaion			By Sports & Gym Exp	and the second s	20000.00
To Miscellanous Income		7100.00	By Scholarship	and the second	417775.00
To whatehanous meenie					
The Oheener Battern		22400.00	By Provident Fund	678000.00	
To Cheque Return			By Professional Tax	25600.00	703600.00
		570585.00			
To Scholarship		570505.00	By Income Tax		5233819.00
		60386.58			
To Bank Interest		00380.30	By Bhiwandi Patpedhi	1017725.00	
	and the second second		By Thane Patpedhi	1070650.00	
				81186.00	2169561.0
	all it is a		By L.I.C.	01100.00	210700110
			By Closing Balances:	0.00	
	a the second		Cash in Hand	998747.85	
	Section States		Cash at Bank A/c No.20207202460		
the same sector and the sector			Cash at Bank A/c No. 220/32620	75986.55	
	and the second second		Cash at Bank A/c.No. 220/6150	31324.16	1100011
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Conte Salar		Cash at S.B.I. Bank A/c. No. 30667902010	<u>2983.00</u>	1109041.5
	Total	23795201.9		Total	23795201.9

PLACE : KALYAN DATE : 10/08/2019.

"As per Books of Accounts examined"

FOR GAYAKWAD AND ARRACKEN CHARTERED ACCOUNTANTS.

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Reg. No.

DATE : 10/08/2019.

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The above Receipts & Payments Account bikabai Jashav Mahila Mahavidyalaw Is as per books of accounts maintained Vaireshwari, (Thane) 401 204

For, Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari

HC Principal

por Treasurer R

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Abiwandi, Dist Thane

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Padmashri Annasa's b Indhay Bharatiya Samaj Umati Mandal,

Incharge Principa

Amoikavai Jaunav ivianna ivianaviuyataya, vajresniwari

Conducted by:- Padmashri Annasaheb Jadhav Bharatiya Samaj Unnati Mandal, Bhiwandi, Dist. Thane.

Affilliated to S.N.D.T. Women's University Mumbai

Receipts & Payments Account for the Year Ending on 31st March 2020 (General Account)

Receipts	Rs.	Rs,	Payments	Rs.	Rs.
To Opening Balances:			By Salary		11794759.00
Cash in Hand	0.00		By Wages		458000.00
Cash at Bank A/c No.20207202460	998747.85			estin discont	
Cash at Bank A/c No. 220/32620	75986.55		By Water Exp.	48609.00	
Cash at Bank A/c.No. 220/6150	31324.16		By Extra Curriculam Activity Exp.	16600.00	
Cash at S.B.I. Bank A/c. No. 30667902010	2983.00	1109041.56	By Exam Exp.	24780.00	
			By Miscellanous Exp.	8511.00	
To Fees:			By I Card Exp.	8010.00	
Tuition Fees	183200.00		By Telephone Exp.	7283.00	
Other Fees	701095.00		By Travelling Exp.	17465.00	
Admission Fees	62330.00	946625.00	By Library Exp.	6075.00	1 and the second
	/	1	By Advertisement Exp.	19200.00	
To Palazy Grants received from			By Stationary Exp.	18395.00	
To Salary Grants received from		-11704759.00	By Electrical Exp.	53284.00	
J. D. Office, Panvel		- 11/34/32.00	By Bank Charges	1910.80	
	674000.00		By Function Exp.	15658.00	
To Provident Fund	674000.00	(07100.00		4722.00	
To Professional Tax	23100.00	697100.00	By News Papers Exp.	15000.00	
			By Affiliation Fees	4000.00	260602.90
To Income Tax		1602000,00	By Furniture Exp.	4000.00	269502.80
To Bhiwandi Patpedhi	932761.00		By University Share	in the second	163755.00
To Thane Patpedhi	579812.00		By Audit Fees		8850.00
To L.I.C.	51974.00	1564547.00	By Computer Exp.		19067.00
			By Construction Exp.	and the second	100000.00
To D. A. Difference		28051.00	By Sports & Gym Exp.		19930.00
			By Scholarship		512633.00
To Miscellanous Income		28650.00			
			By Provident Fund	674000.00	
To Scholarship		887681.00	By Professional Tax	23100.00	697100.00
10 Scholarship		daroonad			
To Bank Interest		55628.30	By Income Tax		1602000.00
			By Bhiwandi Patpedhi	932761.00	
			By Thane Patpedhi	579812.00	
			By L.I.C.	51974.00	1564547.0
			By Income Tax Fine		306200.0
			By Clasing Balances		
			By Closing Balances:	1345.00	
			Cash in Hand	1044720.05	
			Cash at Bank A/c No.20207202460		
			Cash at Bank A/c No. 220/32620	267956.24	
			Cash at Bank A/c.No. 220/6150	180628.77	1407730.0
			Cash at S.B.I. Bank A/c. No. 30667902010	<u>3089.00</u>	1497739.0
	Total	18714082.90		Total	18714082.8

PLACE : KALYAN DATE : 02/09/2020.

"As per Books of Accounts examined"

FOR GAYAKWAD AND ARRACKEN CHARTERED ACCOUNTANTS.





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Vareshware (Thone

DATE : 02/09/2020.



2019-20

Is as per books of accounts maintained bikabai Jachav Manile Mahavidyalav Vajreshwari, (Thane) 401 204

For, Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari

Onou Treasurer

J.D. BHOIR Treasurer Padmashri Annasaheb Jadhav Bharatiya Samaj Unnati Mandal. Bhiwandi, Dist Thane

Ambikabai Jadhav Mahila Manavidyalaya, vajreshwari

Conducted by:- Padmashri Annasaheb Jadhav Bharatiya Samaj Unnati Mandal, Bhiwandi, Dist. Thane.

Affilliated to S.N.D.T. Women's University Mumbai

Receipts & Payments Account for the Year Ending on 31st March 2021 (General Account)

Receipts	Rs,	Rs.	Payments	Rs.	Rs.
To Opening Balances:			By Salary	2011 (C	13376496.00
Cash in Hand	1345.00		By Wages		55450.00
Cash at Bank A/c No.20207202460	1044720.05				
Cash at Bank A/c No. 220/32620	267956.24		By D. A. Difference	136541.00	
Cash at Bank A/c.No. 220/6150	180628.77		By Bank Commission	2527.80	Contraction of P
Cash at S.B.I. Bank A/c. No. 30667902010	3089.00	1497739.06	By Exam Exp.	125275.00	-
			By Miscellanous Exp.	6648.00	
To Fees:			By Repairing Exp.	4669.00	A Contraction of the
Tuition Fees	13900.00		By Telephone Exp.	13011.00	Marine Contractor
Other Fees	233300.00		By Travelling Exp.	9964.00	
Admission Fees	52500.00	299700.00	By Library Exp.	45434.00	
	Colored States		By Electrical Exp.	29300.00	a she she she she
To Salary Grants received from		i.	By Affiliation Fees	15000.00	388369.80
J. D. Office, Panvel		13376496.00			
			By Audit Fees		- 10000.00
To Other Grants	~	2279.00	By Computer Exp.		- 81171.00
			By Sports & Gym Exp.		3384.00
To Provident Fund	744000.00				
To Professional Tax	22500.00	766500.00	By Provident Fund	744000.00	
			By Professional Tax	22500.00	766500.00
To Income Tax		2077188.00			100500.00
		2077100.00	By Income Tax		2077188.00
To Bhiwandi Patpedhi	755844.00				2077108.00
To Thane Patpedhi	445318.00		By Bhiwandi Patpedhi	755844.00	
To L.I.C.	48575.00	1240737.00	By Thano-Patpedhi	445318.00	
10 L.i.e.	40373.00	1249757.00	By LI.C.	443318.00	1249737.00
To D. A. Difference	~	136541.00		46373.00	1249131.00
TO D. A. DIRICIAL		150,541.00	By Covid - 19		59410.00
To Covid - 19		59410.00	and the second		39410.00
10 COVID-19		39410.00			Part and the second
To Scholarship	F	626420.00	By Loans & Advances: Chate Gomgadhar	10000.00	
ro senoraramp	5	¢ 020430.00	Chate Gomgadhar Ramesh Gaikwad		
To Bank Interest	1.1	20766.24		10000.00	
		39703.34	Prof. Hemangi Prof. Sachin	10000.00	and the second second
	1	11 A	the second s	10000.00	
			Prof. Satish	10000.00	-
			Jitendra Gaikar	7300.00	57300.00
		<u> </u>			
			By Closing Balances:		
			Cash in Hand	1931.00	
			Cash at Bank A/c No.20207202460	1088075.25	
			Cash at Bank A/c No. 220/32620	888281.59	
			Cash at Bank A/c.No. 220/6150	25402.76	
			Cash at S.B.I. Bank A/c. No. 30667902010	3089.00	2006779.60
	Total	20131785.40		Total	20131785.40

PLACE : KALYAN DATE : 09/07/2021.

"As per Books of Accounts examined"

FOR GAYAKWAD AND ARRACKEN CHARTERED ACCOUNTANTS.



DATE : 09/07/2021.

PRINCIPAL

2020-21

The above Receipts & Payments Account Is as per books of accounts maintained Vaireshwari, (Thane) 401 204

For, Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari

I/C Principal

Incharge Principal Ambikabar Jadhav Mahila Mahavidyalaya Vajreshwari (Thane) 401 204

aşurer

J. D. Bhoir
 Treasurer
 Padmashri Annasaheb Jedhav
 Bharatiya Samaj Unnati Mandal
 Bhiwandi, Dist. Thane

AMDIKADAI JAUHAV IVIAIIIIA IVIAIIIAVIUJ acz 7 259 2.1

Conducted by:- Padmashri Annasaheb Jadhav Bharatiya Samaj Unnati Mandal, Bhiwandi, Dist. Thane.

Affilliated to S.N.D.T. Women's University Mumbai, 400020

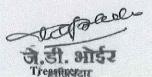
Receipts & Payments Account for the Year Ending on 31st March 2022 (General Account)

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
To Opening Balances:		and the second state of the second state of the second state of the	By Salary		14340868.00
Cash in Hand	1931.00	1	By Wages	uge -	78080.00
Cash at Bank A/c No.20207202460	1088075.25			STR.	Section 1
Cash at Bank A/c No. 220/32620	888281.59	Contraction of the second second	By D. A. Difference	194950.00	and Subjects
Cash at Bank A/c.No. 220/6150	25402.76		By Bank Commission	2429.70	
Cash at S.B.I. Bank A/c. No. 30667902010	3089.00	2006779.60	By S. N. D. T. U. Exp. (Eligibility)	140300.00	
	- 1 A		By Miscellanous Exp.	9503.00	
To Fees:			By Repairing Exp.	13669.00	
Tuition Fees	125900.00		By Telephone Exp.	19873.00	
Other Fees	1121801.00		By Travelling Exp.	6260.00	
Admission Fees	50250.00	1297951.00	By Library Exp.	73647.00	
			By Electrical Exp.	37172.00	
To Salary Grants received from		Service Street California Control Party of	By Affiliation Fees	15000.00	
	and the second second		By Stationery Exp.	22094.00	<u> </u>
J. D. Office, Panvel		COMPANY AND A STREET OF A STREET	By First Aid & Pest Control Exp.	21202.00	
and the second	1008000.00	Charles and the street of the second	By Remunaeration	38465.00	
To Provident Fund	22500.00		By Advertisement Exp.	286000.00	
To Professional Tax	22500.00	1030300.00	By Computer Exp.	64000.00	
		2205201 00	By Function Exp.	10800.00	Sector Care 1
To Income Tax		2305201.00		3750.00	
			By Webinar Exp.	26102.00	
To Bhiwandi Patpedhi	492794.00		By Furniture Exp.	5430.00	990646.70
To Kalyan Patpedhi	586139.00		By S. N. D. T. U.	5450.00	270040.70
To L.I.C.	41934.00	1120867.00			10000.00
	11		By Audit Fees		10000.00
To D. A. Difference		913942.00			
4			By Provident Fund	1008000.00	1000500.00
To Covid - 19		58505.00	By Professional Tax	22500.00	1030500.00
To Scholarship		256786.00	By Income Tax		2305201.00
To Bank Interest		65928.00	By Bhiwandi Patpedhi	492794.00	
	Same and States of the		By Kalyan Patpedhi	586139.00	
To Income Tax Fine Return		306200.00	By L.I.C.	41934.00	1120867.00
To meenic tax this rotain					
To Other Bassist		28050.00	By Construction Exp.		107300.00
To Other Receipt					
TR. X			By Covid - 19		58505.00
To Loans & Advances:	10000.00				
Prof. Chate Gomgadhar	10000.00		By Principal Interview Exp.		30000.00
Prof. Ramesh Gaikwad			By Thiepar Internet Esp.		
Prof. Hemangi	10000.00		By Scholarship Paid		1047126.00
Prof. Sachin	10000.00		By Scholarship Falu		1
Prof. Satish	10000.00		D. T. W. Para Daid		373389.00
Jitendra Gaikar	7300.00	57300.0	By Tuition Fees Paid		510000111
			By Closing Balances:	40.00	
	and the second		Cash in Hand	40.00	
			Cash at Bank A/c No.20207202460	2008805.55	
			Cash at Bank A/c No. 220/32620	108515.59	
			Cash at Bank A/c.No. 220/6150	175944.76	
	10 M		Cash at S.B.I. Bank A/c. No. 30667902010	3089.00	2296394.90
		-			
	Totat	23788877.6	0	Total	23788877.60
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DATE : 28/06/2022.	1 0.º		PRI	NC/PAL/	1 AV
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	Peren	pin	is as her occurs of accounts manifed		-

FOR GAYAKWAD AND ARRACKEN CHARTERED ACCOUNTANTS.

DAND AR Reg. No. 114465W

Tal. Bhiwandi, Dist: Thane



For, Ambikabai Jadhav Mahila Mahavidyalaya, Vajreshwari

21-22

8



6.2.2 Implementation of e-governance in areas of operations

Sr. No.	Documents attached
1	Administration
2	Finance and Accounts
3	Student Admissions and Support
4	Examination

av Mahila PRINCIP 1avi Ambikabar Jadhav Mahila Mahavidyalavn Vaireshwari 038 Vareshwari. (Thane) 401 204



PADMASHREE ANNASAHEB JADHAV BHARTIYA SAMAJ UNNATI MANDAL'S



AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

Photo Evidence

6.2.3. Implementation of E-governance



(Online Students Admission Process)



PADMASHREE ANNASAHEB JADHAV BHARTIYA SAMAJ UNNATI MANDAL'S



AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

Photo Evidence

6.2.3. Implementation of E-governance



(Confirmation of filling Examination form)



1st Floor, Gauri Shankar Apt. Chaudhari Compound, Kamatghar, Bhiwandi Contact No.: 9960081763

INVOICE

Belleve In....

Email Id : assoftwaresolution19@gmail.com

Invoice Date : 15-07-2021

Invoice No. : 2021-22/0107

BILL TO

THE PRINCIPAL

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

TAL : BHIWANDI, DIST : THANE

SHIP TO

THE PRINCIPAL

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

TAL : BHIWANDI, DIST : THANE

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1) College Management Software Installation.	1	15000.00	15000.00
DESCRIPTION: 1) Student All Data As Per General Register, 2) Student Transfer Certificate, 3) Bonafide Certificate, 4) Nirgam Certificate, 5)			0.00
General Register, 6) Category Register, 7) Boys & Girls Count, 8) Student Catelogue, 9) Student Bank Details, 10) Caste wise report, 11) Religion			
wise report, 12) Student Bank Details, 10) Caste wise report, 11) Kengion Absent Student List 15) Library Book Details 16) Accession Register			0.00
			0.00
			0.00
			0.00
			0.00
Remarks / Payment Instructions:		SUBTOTAL	15000.00
1) Make all cheques payable to AS SOFTWARE SOLUT	ION	DISCOUNT	0.00
2) Payment is due within 30 days		SUBTOTAL LESS DISC.	15000.00
If you have any concerning this invoice, contact to ((Amit B Surve,	GST %	0.00%
3) 9960081763, shivraj2710@gmail.com OR assoftwaresolution19@gmail.com)		TOTAL GST AMOUNT	0.00
Amount In Words: Fifteenth Thousand Rupees Only		SHIPPING/HANDLING	0.00
		GRAND TOTAL	15,000.00 ₹

Receiver's Sign

FOR AS SOFTWARE SOLUTION



1

UTION

1st Floor, Gauri Shankar Apt. Chaudhari Compound, Kamatghar, Bhiwandi Contact No.: 9960081763

Email Id : assoftwaresolution19@gmail.com

Invoice Date : 11-12-2021

Invoice No. : 2021-22/0177

INVOICE

BILL TO

SHIP TO

THE PRINCIPAL

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

TAL : BHIWANDI, DIST : THANE

AMBIKABAI JADHAV MAHILA

THE PRINCIPAL

MAHAVIDYALAYA, VAJRESHWARI

TAL : BHIWANDI, DIST : THANE

	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1) Advance Tally Sof	tware (Tally ERP)	1	7000.00	7000.00
				0.00
				0.00
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				0.00
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	Remarks / Payment Instructions:		SUBTOTAL	7000.00
1)	Make all cheques payable to AS SOFTWARE SO	DLUTION	DISCOUNT	0.00
2)	Payment is due within 30 days		SUBTOTAL LESS DISC.	7000.00
	If you have any concerning this invoice , contact	ct to (Amit B Surve,	GST %	0.00%
3)	9960081763, shivraj2710@gmail.com OR assoftwaresolution19@gmail.com)		TOTAL GST AMOUNT	0.00
Amount In Words:			SHIPPING/HANDLING	0.00
			GRAND TOTAL	7,000.00 ₹

Receiver's Sign

AS SOFTWARE SOLUTION Belleve In....



FOR AS SOFTWARE SOLUTION

13



1st Floor, Gauri Shankar Apt. Chaudhari Compound, Kamatghar, Bhiwandi Contact No.: 9960081763

INVOICE

Belleve In....

Email Id : assoftwaresolution19@gmail.com

Invoice Date : 27-07-2022

Invoice No. : 2022-23/0073

BILL TO

THE PRINCIPAL

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

TAL : BHIWANDI, DIST : THANE

SHIP TO THE PRINCIPAL

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

TAL : BHIWANDI, DIST : THANE

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1) College Management Software Installation.	1	15000.00	15000.00
DESCRIPTION: 1) Student All Data As Per General Register, 2) Student Transfer Certificate, 3) Bonafide Certificate, 4) Nirgam Certificate, 5)			0.00
General Register, 6) Category Register, 7) Boys & Girls Count, 8) Student			
Catelogue, 9) Student Bank Details, 10) Caste wise report, 11) Religion wise report, 12) Student Roll Call, 13) Student Fees Details 14) Regular			0.00
Absent Student List 15) Library Book Details 16) Accession Register			0.00
			0.00
			0.00
			0.00
Remarks / Payment Instructions:		SUBTOTAL	15000.00
1) Make all cheques payable to AS SOFTWARE SOLU	TION	DISCOUNT	0.00
2) Payment is due within 30 days		SUBTOTAL LESS DISC.	15000.00
If you have any concerning this invoice, contact to	(Amit B Surve,	GST %	0.00%
3) 9960081763, shivraj2710@gmail.com OR assoftwaresolution19@gmail.com)		TOTAL GST AMOUNT	0.00
Amount In Words: Fifteenth Thousand Rupees Only		SHIPPING/HANDLING	0.00
		GRAND TOTAL	15,000.00 ₹

Receiver's Sign

PRH IPAL Ambikabai Jadhav Mahile Mahavidyalava Vajreshwari. (Thane) 401 204

Sur

FOR AS SOFTWARE SOLUTION

SOLUTION



1st Floor, Gauri Shankar Apt. Chaudhari Compound, Kamatghar, Bhiwandi Contact No.: 9960081763



Email Id : assoftwaresolution19@gmail.com

Invoice Date : 08-12-2022

Invoice No. : 2022-23/0180

BILL TO

THE PRINCIPAL

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

TAL : BHIWANDI, DIST : THANE

SHIP TO

THE PRINCIPAL

AMBIKABAI JADHAV MAHILA MAHAVIDYALAYA, VAJRESHWARI

TAL : BHIWANDI, DIST : THANE

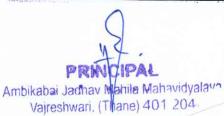
DESCRIPTION	QTY	UNIT PRICE	TOTAL
1) Advance Tally Software (Tally ERP)	1	7000.00	7000.00
			0.00
			0.00
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			0.00
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			0.00
Remarks / Payment Instru	actions:	SUBTOTAL	7000.00
1) Make all cheques payable to AS SO	FTWARE SOLUTION	DISCOUNT	0.00
2) Payment is due within 30 days	N	SUBTOTAL LESS DISC.	7000.00
If you have any concerning this inv 3) 9960081763, shivraj2710@gmail.c	oice , contact to (Amit B Surve,	GST %	0.00%
assoftwaresolution19@gmail.com)		TOTAL GST AMOUNT	0.00
Amount In Words: Fifteenth Thousand Rupees Only		SHIPPING/HANDLING	0.00
		GRAND TOTAL	7,000.00 ₹

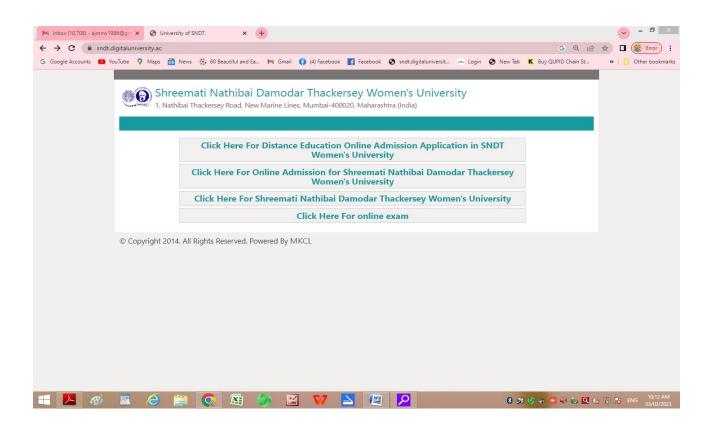
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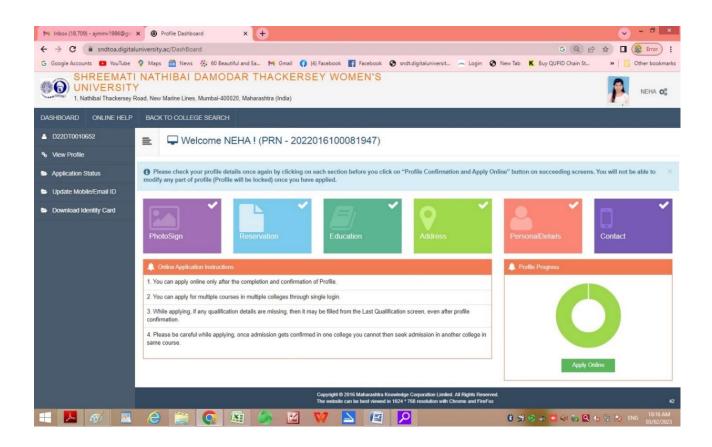
Receiver's Sign







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> Goals > Statutory Officers		AND STREET	Student Login	
Organizational Structur			College Login	
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	news and Events	Application Forms	mobile app	
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		Seat Nos of PhD Entrance Exam 2019 For Pune Mee Seat Nos of PhD Entrance Exam 2019 For		
		Churchgate New Revised Eligibility Status of PhD Entrance	ADMISSIONS	
	. The Last Date of INT/EXT Marks Entry on DU	Exam 2019 New Eligibility Status of PhD Entrance Exam	OPEN	
		2019 Mere More	2022-23	
	Downloads	Circulars/Notices	Click here for Admission	
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	Application Form Management Process for College	Post Graduate Degree and Post Graduate Diploma Programme)		
	Examination Fee Payment Process Guide for Colleges New	Examination circular (University Level U.G. Degree and Diploma Programmes) Hee Examination circular (College Level U.G.	Career	
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Download Identity Card	Address	Mother's Name SUREKHA	Balan.
	Reservation	Gender Female	SIGN, OF APPLIE
	Education	Date of Birth 28/06/2004	terminal first
		Applicant's Name on Statement of Marks/ Leaving Certificate GULUM NEHA GANESH	Name in Regional Language युद्धुम नेहा गणेया
		Mantal Status UnMarried	Place of Birth
		Blood Group	Himoglabin
		Height	Weight
		First Graduate in Family No	is MartyrFamily No
		Education gap (in yrs)	
		Religion Hindu	Mother Tongue Marathi
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	Course Applied for : B.A.(with Credits) - Reg	ular - Revised 2014 - FY	B.A. Sem I (001)				1	PRN:2022016	100081947	
	Application Date : 01/07/2022		Applying for scholarshi	ip? No						
	Exam Center Name [Code] : - [-]								45	
	1.Personal Information									
	Candidate's Name(Regional) :		गुलुम नेहा गणेश							
	Candidate's Name as printed on School leavin	g/Passing Certificate :	GULUM NEHA GANESH [*This name will appear of	on all University recor	ds/documents]				Concerning and	
	Father's/Husband's Name :		GANESH		er's Name :	SUREKHA			ab lane	
	Marital Status :		UnMarried	Moti	er Tongue :	Marathi		DIDH. OF APPLIE		
	Place Of Birth :		Gender : Female		Date of Birth (DD/MM/	YYYY) : 28/06/2004				
	Blood Group :		Religion : Hindu		Country of Citizenship :	India				
	Is Student NRI/ Foreign National : No	Student NRL/ Foreign National : No Domicile State: Haharashtra					ashtra			
	Address For Correspondence :	Address For Correspondence :								
	State : Maharashtra	District : Palghar		Tehsil : Vada		City/Town/Village	e t Vada	Loca	tion Area : Tribal	
	Address (House no.street/area/suburb	ress (House no.street/area/suburb etc.) : Nevalpada Kelthan						Pin (Code : 401204	
	Permanent Address :	1								
	State : Maharashtra	District : Palghar		Tehsil : Vada		City/Town/Villa	ge : Vada		ocation Area : Tribal	
	Address :	Nevalpada Kelthan						1	Nin Code : 401204	
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	230300 - FC Raper-III-Personality Development 215203 - CC Hindi Paper-II Adhunik Kavya 245404 - Marathi Paper -IV Vyavaharik Marathi				245304 - Marathi Pap	/-Environment Studies xer-III Marathi Charitra Paper-II Political History o	of India (A.D. 4th Centu	ry to A.D. 100	0)	
	Medium of Instruction : Marathi									

Ambikabai	nnasaheb Ja Jadha	^{adhav ®haratiy} IV Mahil	a Samaj Unnati Mandal'. la Mahavidyal	ava.
たい	Vajreshwar	i, Tal. Bhiwandi	, Dist. Thane	
(Affiliated t	o S. N. D. T	. Women's Univ	ersity, Mumbai - 400020)	
Sr. No.1501	Transfe	erence Ce	rtificate GRN	.: 3070
Certified that Miss/Mrs. VRU	SHALT	HARES		
has been a student of the Ambika			•	
A] Since passing the $\underline{T, \gamma}$,				
June		ber 2020		Days)
November	to Marc	th 2021		Days)
June	to Octo	ber		Days)
November	to Marc	ch		Days)
B] She appeared for the following	ng Examinat	ion in the College	e since her last University E	xamination with the
Result shown against them.				
Examination	and the second second	Year	Result - Passed / Failed	Seat No.
T.Y.B.A		202)	Passed	061388
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C] She would have been in the	he $1 \cdot \gamma$	D'H		Class if she had
C] She would have been in the continued in this College.	he <u>ι·γ</u>			Class if she had
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Padmashri Annasaheb Jadhav Bharatiya Samaj Unnati Mandal's Ambikabai Jadhav Mahila Mahavidyalaya, VAJRESHWARI, TAL. BHIWANDI (THANE)

Est. July 1986

(Affiliated to S. N. D. T. Women's University, Mumbai - 400020)

No. 1444

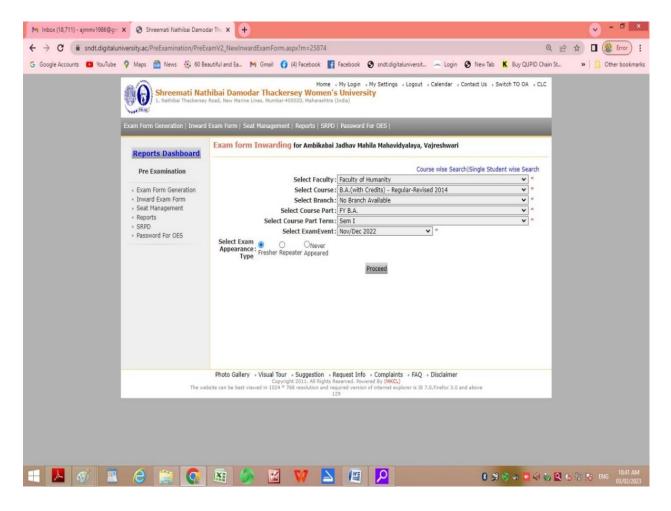
Date : / /

BONAFIDE CERTIFICATE

Date / /20022 Place:VAJRESHWART Vertified by:

Principal





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mail Address	; ajmmv1986@gmail.com	Mobile No. : 9372818656
		Amount [Rs]
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1. 0200 AR21	201001 Diary Fee	50.00
2. 0201 AR21	201002 E-Suvidha Fee	10.00
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5 0204 AR2	1201012 Eligibility Fee	0.00
6 0205 AR2	1201022 Pg Recognition Fees	0.00
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Email Address	; ajmmv1986@gmail.com	Mobile No. : 937281865
On Account Of		Amount [Rs]
1. 0200 AR21	201001 Diary Fee	0.0
2. 0201 AR21	201002 E-Suvidha Fee	250.0
3. 0202 AR21	201010 Disaster Management Fee - Net	50.00
4. 0203 AR21	201011 Ashwamedh/ Avishkar/ Indradhanus	hya Fee 150.00
5. 0204 AR21	201012 Eligibility Fee	1,200.00
6. 0205 AR21	201022 Pg Recoginition Fees	0.00
7. 0206 AR21	201023 Phd Guide Recognition Fees	0.00
8. 0207 AR2	201024 Enrolment Fee	1,200.00
9. 0208 AR2	201025 Alumni Fees Net	100.00
10. 0209 AR2	1201026 Api Verification Fees	0.00
11. 0210 AR2	1201027 Centenary Fees Net	0.00
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Receipt No	: 814691/2223	Date : Thursday, 3 Novombor, 2022
Under Section	: [5001] S.N.D.T. Women's University, Churchgate	
Received From	; 038~Ambikabai Jadhav Mahila Mahavidyalaya, Vajres	shwari
Narration	: DU-AdmissionInvoice	
Email Address	; ajmmv1986@gmail.com	Mobile No. : 9284625165
On Account Of		Amount [Rs]
1. 0200 AR212	201001 Diary Fee	0.00
2. 0201 AR21	201002 E-Suvidha Fee	8,900.00
3. 0202 AR21	201010 Disaster Management Fou - Not	1,780.00
4. 0203 AR21	201011 Ashwamedh/ Avishkar/ Indradhanushya Foo	5,340.00
5. 0204 AR21	201012 Eligibility Fee	25,200.00
6. 0205 AR21	201022 Pg Recognition Fees	0.00
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8. 0207 AR2	201024 Enrolment Fee	25,500.00
9. 0208 AR2	1201025 Alumni Fees Net	4,000.00
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14. 0403 AR	21205003 Sports Fee	26,700.00
15. 0406 AR	21206002 Database Membership Fees	17,800.00
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