



S.E.M.T'S
MOINUDDIN B. HARRIS COLLEGE OF ARTS,
A.E.KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT.

(Affiliated to the University of Mumbai)

**NAWAYAT NAGAR, SOPARA (W), VASAI, DIST-
PALGHARPIN - 401 203, (MAHARASHTRA)**



6.2.2 Institution implements e-governance in its operations

- 1. Administration***
- 2. Finance and Accounts***
- 3. Student Admission and Support***
- 4. Examination***

- 1. Please provide the Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement. as the provided document is not audited statement.***

DVV Clarification

Clarification: We have provided the Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement under the following heads along with the utilization certificate signed by the head of the institution and Chartered Accountant.

- 1) Computer software expenses***
- 2) Tally software***



**SHURPARAKA EDUCATIONAL & MEDICAL TRUST'S
M. B. HARRIS COLLEGE OF ARTS &
A. E. KALSEKAR COLLEGE OF COMMERCE & MANAGEMENT**

AFFILIATED TO MUMBAI UNIVERSITY
ACCREDITED "B+" GRADE BY NAAC

Ref. No. _____

Date.: _____

UDIN:23047492BGVPVN9052

UTILIZATION CERTIFICATE

EXPENDITURE ON IMPLEMENTATION OF E-GOVERNANCE

This is to certify that the amount spent on Implementation of E-Governance (computer software and tally software) has been exhibited in the audited financial statement 2021-22 which covers the following.

NO	INSTITUTION IMPLEMENTS E-GOVERNANCE	TOTAL
1	<ul style="list-style-type: none">Administration -Tally SoftwareFinance & Account – Tally SoftwareStudent Admission & Supports –Tally Software	NIL
2	<ul style="list-style-type: none">Examination –Result 10 SoftwareNEXGENMICROSYSE-WORLD	11800 35000
	TOTAL	46800

(Rupees Forty-six Thousand Eight Hundred only)

This Certificate is issued on specific request of the College for
Uploading on NAAC website.

For Fakh & Co.
CHARTERED ACCOUNTANTS
FRN : 102831W

14 AUG 2023

(Chartered Accountant)

(C. A. Mudassir H. Dashmukh)
Partner
M. No. 047492

(Principal)



Principal

Shurparaka Educational & Medical Trust's
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Ref. No. _____

Date.: _____

UDIN:23047492BGVPVM9938

UTILIZATION CERTIFICATE

EXPENDITURE ON IMPLEMENTATION OF E-GOVERNANCE

This is to certify that the amount spent on Implementation of E-Governance (computer software and tally software) has been exhibited in the audited financial statement 2020-21 which covers the following

NO	INSTITUTION IMPLEMENTS E-GOVERNANCE	TOTAL
1	<ul style="list-style-type: none">• Administration -Tally Software• Finance & Account – Tally Software• Student Admission & Supports –Tally Software	8496 4248
2	<ul style="list-style-type: none">• Examination –Result 10 Software• NEXGEN• MICROSYS• E-WORLD	32710
	TOTAL	45454

(Rupees Forty-five Thousand Four Hundred Fifty-four only)

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For Fakih & Co.
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14 AUG 2023

(Chartered Accountant)

(C. A. Mudassir H. Deshmukh)
Partner
M. No. 047492



(Principal)

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Nawayat Nagar. P.O. Sopara (West), Tal. Vasai, Dist. Palghar - 401 203. Tel.:7276001694
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Ref. No. _____

Date.: _____

UDIN:23047492BGVPVL6452

UTILIZATION CERTIFICATE

EXPENDITURE ON IMPLEMENTATION OF E-GOVERNANCE

This is to certify that the amount spent on Implementation of E-Governance (computer software and tally software) has been exhibited in the audited financial statement 2019-20 which covers the following.

NO	INSTITUTION IMPLEMENTS E-GOVERNANCE	TOTAL
1	<ul style="list-style-type: none">Administration -Tally SoftwareFinance & Account – Tally SoftwareStudent Admission & Supports –Tally Software	4248 8496 5310 10620 2360
2	<ul style="list-style-type: none">Examination –Result 10 SoftwareNEXGENMICROSYSE-WORLD	784 48000 27000 12000
	TOTAL	118818

(Rupees One Lakh Eighteen Thousand Eight Hundred eighteen only)

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(Chartered Accountant)

14 AUG 2023

For Fakh & Co.
CHARTERED ACCOUNTANTS
FRN : 102831W

(C. A. Mudassir H. Dashmukh)
Partner
M. No. 047492



(Principal)

Principal

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Date.: _____

UDIN:23047492BGVPVJ7165

UTILIZATION CERTIFICATE

EXPENDITURE ON IMPLEMENTATION OF E-GOVERNANCE

This is to certify that the amount spent on Implementation of E-Governance (computer software and tally software) has been exhibited in the audited financial statement 2017-18 which covers the following

NO	INSTITUTION IMPLEMENTS E-GOVERNANCE	TOTAL
1	<ul style="list-style-type: none">Administration -Tally SoftwareFinance & Account – Tally SoftwareStudent Admission & Supports –Tally Software	24780
2	<ul style="list-style-type: none">Examination –Result 10 SoftwareNEXGENMICROSYSE-WORLD	5900 10000 859
	TOTAL	41539

(Rupees Forty-one Thousand Five Hundred Thirty-nine only)

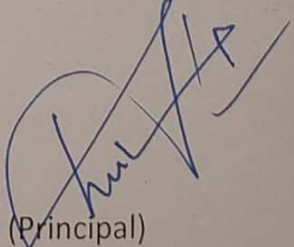
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For Fakih & Co.
CHARTERED ACCOUNTANTS
FRN : 102831W

14 AUG 2023

(Chartered Accountant)

(C. A. Mudassir H. Deshmukh)
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Ref. No. _____

Date.: _____

UDIN:23047492BGVVPVK5642

UTILIZATION CERTIFICATE

EXPENDITURE ON IMPLEMENTATION OF E-GOVERNANCE

This is to certify that the amount spent on Implementation of E-Governance (computer software and tally software) has been exhibited in the audited financial statement 2018-19 which covers the following

NO	INSTITUTION IMPLEMENTS E-GOVERNANCE	TOTAL
1	<ul style="list-style-type: none">Administration -Tally SoftwareFinance & Account – Tally SoftwareStudent Admission & Supports –Tally Software	44840 8496
2	<ul style="list-style-type: none">Examination –Result 10 SoftwareNEXGENMICROSYSE-WORLD	1704 11800 21800
	TOTAL	88640

(Rupees Eighty-eight Thousand Six Hundred Forty only)

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14 AUG 2023

(Chartered Accountant)

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