



*Thakur Educational Trust's (Regd.)*

**THAKUR RAMNARAYAN  
COLLEGE OF ARTS & COMMERCE**

ISO 21001:2018 Certified



## **Criterion 6 - Governance, Leadership and Management**

### **Key Indicator - 6.2 Strategy Development and Deployment**

#### **QnM 6.2.3- Institution implements e-governance in its operations**

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

#### **Table of Contents**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Page No.</b>
<b>1</b>	<b>Annual e-governance report approved by the Governing Council/ Board of Management</b>	<b>1 - 4</b>
<b>2</b>	<b>Syndicate Policy document on e-governance</b>	<b>5 - 8</b>

**Annual e-governance report  
approved by the Governing  
Council/ Board of  
Management**



*Thakur Educational Trust's (Regd.)*

**THAKUR RAMNARAYAN  
COLLEGE OF ARTS & COMMERCE**

ISO 21001:2018 Certified



## **Annual E-Governance Report A.Y. 2023-24**

### **Introduction**

Electronic governance (e-governance) has been successfully implemented at Thakur Ramnarayan College of Arts and Commerce, Dahisar, with the use of information and communication technologies to enhance communication, transparency, accountability, and cost and time effectiveness. The institute conducted an E-Governance review meeting in the last week of April 2024, during which various aspects of the e-governance system were discussed and reviewed.

### **Administration**

Paperless communication has been embraced by the institute, utilizing an online mode of communication for staff through official email IDs generated from the institute's IT services. To facilitate efficient communication and dissemination of important information, a dedicated WhatsApp Group has been established for sharing orders, directions, announcements, and notices to all employees.

The following are some of the softwares used for administration purpose by the institution :

#### 1) TRCAC App :

TRCAC App, an in-house event management software, is employed by the institute to track and manage all events conducted by different departments. This software helps preserve, view, and obtain information about every student's activities.

#### 2) Biometric Attendance System:

A Biometric attendance system has been implemented by the institute that is compulsory for all staff members. The institute also maintains a staff attendance portal to record and manage all types of leave records, ensuring accurate and efficient attendance tracking.

#### 3) Salary Processing:

Staff salaries are processed through net banking/NEFT/RTGS.

#### 4) Students/Parents/Alumni Feedback Survey:

An online student, parents & alumni feedback survey using Google forms is conducted by the institute to assess the level of satisfaction among various stakeholders with respect to the institution, teachers, ambience and so on.

#### 5) Teacher's feedback survey:

Online teacher's feedback survey using Google forms is conducted by the institution to assess the level of satisfaction amongst the teachers with respect to the institution and management.

### **Finance & Accounts**

As a vital component of the e-governance concept, major financial transactions at the institute have become cashless. Various important activities carried out digitally include:

#### 1) Online Salary Payments:

The salaries of employees, including remuneration for examinations, are paid online through NEFT/RTGS.

#### 2) Cashless Transactions for Scholarships and Purchasing:

The institute ensures transparency and financial accountability by executing all scholarship payments and purchasing transactions cashlessly.

#### 3) Tally Prime Gold ERP for Fee Payment Tracking:

Tally Prime Gold ERP software is used to track fees payment of every student. It includes functions such as fee collection, receipt generation, and financial reporting.

### **Students Admission and Support**

To streamline the students admission process and manage admission inquiries, the institute's website provides information about admission rules and schedules. Online fee payment, and other admission formalities are conducted through the institute website. Counseling of students is also facilitated. Well equipped computer laboratories for Students.

### **Examination**

The institute has a fully computerized exam cell that conducts exams, maintains curricula, and publishes results online for different courses/programs. The features of the digital examination system include:

1) Exam Updates and Time Tables:

Students access the institute website to receive updates about examination dates and time tables.

2) Whatsapp Notifications for Examination Rules:

Whatsapp notifications are sent to students regarding examination rules and regulations.

3) Result Declaration and Mark Sheet Availability:

Exam results are declared on the institute website, and students can know their performance online.

**Conclusion**

The e-governance technology implemented at Thakur Ramnarayan College of Arts and Commerce, Dahisar, has proven to be accurate, cost-effective, and transparent. The adoption of various software applications like Tally Prime Gold ERP , Q-Fix for student fee payment,TRCAC app for student attendance, ILMS Koha for library management, Google Sheets/MS-Excel for exam mark list generation and generation of examination marksheet which is outsourced has significantly enhanced the working system of the institution, promoting efficient administration and improving overall performance.



  
Principal

**Syndicate Policy document on  
e-governance**



## **Syndicate Policy document on e-governance**

### **1. Introduction**

Thakur Ramnarayan College of Arts and Commerce (TRCAC) recognizes the importance of electronic governance (e-governance) as a means to enhance communication, transparency, accountability, and efficiency across various administrative processes. This policy document outlines the principles, guidelines, and procedures for the effective implementation and management of e-governance practices at TRCAC.

### **2. Objectives**

The primary objectives of this e-governance policy are as follows:

- To promote the use of information and communication technologies to improve administrative efficiency, transparency, and accountability.
- To streamline various administrative processes and reduce manual intervention, leading to cost and time effectiveness.
- To ensure accurate and timely communication with all stakeholders, including staff, students, parents, and alumni.
- To foster a culture of digital literacy among staff and students.
- To enhance the overall performance and reputation of TRCAC through efficient governance practices.

### **3. Scope**

This policy applies to all departments, units, and personnel within TRCAC involved in administrative processes and decision-making.

### **4. Key Areas of Implementation**

#### **4.1. Communication and Administration**

- The use of official email IDs generated from the institute's IT services is mandatory for all staff

members for official communication.

- A dedicated WhatsApp Group shall be established for sharing important orders, directions, announcements, and notices to all employees.

#### **4.2. Event Management**

- A software application shall be utilized to track and manage all events conducted by different departments and also the attendance record of the students.

#### **4.3. Attendance and Leave Management**

- A biometric attendance system is compulsory for all staff members to ensure accurate attendance tracking.
- The staff attendance portal shall be used to record and manage all types of leave records.

#### **4.4. Finance and Accounts**

- Major financial transactions shall be conducted cashlessly, including online salary payments, scholarships, and purchasing.
- Tally Prime Gold ERP software shall be employed for fee payment tracking and financial reporting.

#### **4.5. Student Support and Admission**

- The institute website shall provide information about admission rules, schedules, and online admission and fee payment facilities.
- Student counseling shall be facilitated through digital channels.

#### **4.6. Computer Literacy and Infrastructure**

- Regular computer awareness programs shall be organized for students to enhance their digital literacy.
- Well-equipped computer laboratories shall be maintained to support digital learning.

#### **4.7. Examination System**

- The fully computerized exam cell shall manage exams, curricula, and results online.
- Exam updates, time tables, and result declarations shall be communicated through the institute website and WhatsApp notifications.

### **5. Responsibilities**

- The Principal and Senior Administrative Staff shall oversee the implementation and adherence



to this policy.

- Heads of departments shall ensure their respective units comply with e-governance guidelines.
- The IT Department shall provide technical support for the implementation of e-governance initiatives.

## **6. Monitoring and Review**

- The effectiveness of e-governance practices shall be regularly monitored and reviewed by the e-governance committee.
- Feedback from stakeholders shall be collected and used to improve e-governance processes.

## **7. Conclusion**

This e-governance policy underscores TRCAC's commitment to embracing technological advancements to enhance administrative efficiency, transparency, and accountability. By adhering to the guidelines outlined in this policy document, TRCAC aims to provide a streamlined and effective governance structure that benefits all stakeholders.

This policy document is effective from the date of approval.

Date of Approval: 01/08/2020



*Rshyl*  
Principal



Thakur Educational Trust's (Regd.)

**THAKUR RAMNARAYAN  
COLLEGE OF ARTS & COMMERCE**

ISO 21001:2018 Certified



## **Criterion 6 - Governance, Leadership and Management**

### **Key Indicator - 6.2 Strategy Development and Deployment**

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#### **Table of Contents**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Page No.</b>
<b>1</b>	<b>Administration</b> 1.1 Institutional expenditure statements of Library Softwares	<b>2-7</b>
<b>2</b>	<b>Finance and Accounts</b> 2.1 Institutional expenditure statements of Tally ERP	<b>9-10</b>
<b>3</b>	<b>Student Admission and Support</b> 3.1 Institutional expenditure statements of Q-Fix 3.2 Institutional expenditure statements of TRCAC App 3.3 Institutional expenditure statements of institute website for students admission and support purpose	<b>11-14</b>
<b>4</b>	<b>Examination</b> 4.1 Institutional expenditure statements of institute website for examination purpose	<b>15-17</b>

# **Administration**





## 1.1 Institutional expenditure statements of Library Softwares

1) **ILMS KOHA:** The institute uses KOHA ILMS which is open source library management software and hence is free to use.



*Rsingh*  
Principal

2) N-List membership: The institute has acquired membership of N-List (National Library and Information Services Infrastructure for Scholarly Content). The institutional expenditure for the same has been attached.

 <b>Thakur Educational Trust, (Regd.)</b> <b>THAKUR RAMNARAYAN</b> <b>COLLEGE OF ARTS &amp; COMMERCE</b> <small>ISO 9001:2015 Certified</small>		
<small>S. V. Nene, Director (Trust), Mumbai - 400 046            Mob: +91 982 902 6708 • Fax: 022 - 2628 1300            Email: admin@trac.org.in • Website: www.trac.org.in</small> 		
<b>SCHEDULE - "A"</b>		
<b>DIRECT EXPENSES FOR THE YEAR ENDED 31.03.2024</b>		
2022-2023	Particulars	2023-2024
Amount		Amount
82,500.00	Admission Share Fee	-
78,487.00	Advertisement Expenses	-
-	Affiliation Fees	82,500.00
-	ACITE Registration Charges	46,000.00
-	Building Insurance Charges	3,20,976.24
5,40,00,000.00	Compensation Paid - Thakur Educational Trust	6,00,00,000.00
1,46,183.00	Conveyance Charges	1,55,843.00
9,36,364.00	Electrical Maintenance Charges	14,06,903.00
20,52,665.00	Eligibility, Enrollment & Exam Fees	32,06,846.00
-	Faculty Training Programme	21,800.00
1,94,744.00	Function & Seminar	1,98,853.00
92,040.00	Insurance Charges	2,48,556.00
2,44,260.00	Internet Expenses	2,54,880.00
19,100.00	ISO Certification Expense	82,600.00
7,05,100.50	MCGM Property Tax	1,41,815.75
1,07,937.25	MCGM Water Expenses	1,43,490.50
1,200.00	Miscellaneous Expenses	291.00
22,650.00	Moderation Expenses	28,668.00
-	News Paper Expenses	-
-	N-List of Membership Fees	35,400.00
-	NAAC Expenses	8,69,340.00
70,000.00	NSS Camp Fee	-
-	NSS Expenses	96,100.00
16,99,600.89	Office Expenses	17,81,613.61
2,854.00	Papers & Periodicals	9,159.00
3,80,415.00	PF Expenses & Admin Charges	6,60,585.00
-	PF Late Fine Charges	33,380.00
41.00	Postal Charges	-
17,01,733.00	Printing And Stationery	7,86,508.00
23,77,168.00	Professional Fees	18,10,020.00
3,99,981.00	Repair & Maintenance	21,68,393.00
1,28,29,422.00	Salary Expenses	1,71,20,339.00
2,98,919.00	Security Charges	1,76,048.00
708.00	Sports Expenses	1,485.00
-	Student Medical Help	49,120.00
11,72,550.00	Student Industrial Visit	20,63,595.00
4,896.00	Telephone Expenses	5,656.00
1,36,300.00	Training & Placement Fee	65,831.00
-	Website Expenses	4,233.84
<b>7,97,57,818.64</b>	<b>Total</b>	<b>9,40,76,828.94</b>
<b>For Thakur Ramnarayan College of Arts &amp; Commerce (Degree)</b>		
	 Trustee	 Trustee







**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**

Ref No.: INF/N-LIST/2023/7038

Date: 2023-04-11  
Invoice No.: NLIST/23-24/278  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Thakur Ramnarayan College of Arts & Commerce  
Thakur Ramnarayan College Campus, S.V. Road, Dahisar (E) Mumbai 400068  
Mumbai  
Maharashtra - 400068

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		<b>Total</b>	<b>35,400.00</b>

**Rupees Thirty Five Thousand Four Hundred Only**

GSTIN: 24AAAT11480J1ZS  
Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

**N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2023-04-11

Receipt No: 5715

**Received with thanks from Thakur Ramnarayan College of Arts & Commerce, Mumbai, Maharashtra**

A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No. N101232413911951 Dated 2023-04-11 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2023-24.

**Rs. 35400**

Sincerely Yours

For Administrative Officer(Finance)



This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2023-09-04 10:03:39  
INFLIBNET Ref No : INF/N-LIST/2023/7038  
**GSTIN. 24AAAT11480J1ZS**  
Servicing Accounting Code: 998431

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA


इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)


Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>


3) **Website for hosting educational resources:** The institute also used its website to host links for other useful educational resources for its faculty members and student. The institutional expenditure statements for the website are as attached.


 		
<b>SCHEDULE - "A"</b> <b>DIRECT EXPENSES FOR THE YEAR ENDED 31.03.2024</b>		
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-	Website Expenses	4,233.84
<b>7,97,57,818.64</b>	<b>Total</b>	<b>9,40,76,828.94</b>

For Thakur Ramnarayan College of Arts & Commerce (Degree)

  
 Trustee

  
 Trustee








**Quote**

Quotation No: **INV0021**  
 Quotation Date: **April 02, 2022**



**Quotation From**  
**Codetrack**  
 Malad Mindspace Malad West,  
 Mumbai,  
 Maharashtra, India, 400064  
**Email:** thecodetrack@gmail.com  
**Phone:** +91 79770-57041

**Quotation For**  
**Thakur Ramnarayan College of Arts and Commerce**  
 Thakur Ramnarayan Educational Campus, S.V. Road,  
 Dahisar (East),  
 Mumbai,  
 Maharashtra, India, - 400068  
**Email:** admin@trcac.org.in  
**Phone:** +919029026799

Service	Amount
1. Website Design and Layout	27,000
2. Admin Panel	10,000
3. Website Hosting (Yearly)	3600
(For 4 years it will cost ₹9,006)	
4. On Page SEO (FREE)	0
5. Website Maintenance (FREE for 3 months)	0
<b>Total (in words): FORTY THOUSAND RUPEES ONLY</b>	
	<b>Discount</b> (₹600)
	<b>Total (INR)</b> ₹40,000

*Handwritten notes:*  
 Discount 8580/-  
 Paid 14/05/2022

**Terms and Conditions:**  
 1. AMC charges will be 15k per annum.  
 2. AMC payment will be made quarterly in advance.  
 3. The Working of the Website will be done according to the information provided in written.

**AMC Terms & Conditions:**  
 1. Website Updates (Text, Photos, Pages, Navigation, Videos, Links.)  
 2. Adding and Updating New Content (Up to 2 Page)  
 3. Technical Support Duration (10 Hours Per Month)  
 4. Domain & Hosting Assistance  
 5. Broken Link Check & Fix  
 6. Work Completion Time (3 Business Days)

**Estimated Completion Time:**  
 It will take 47 days (i.e 20th May 2022) to complete the project.

For any enquiry, reach out via email at thecodetrack@gmail.com, call on +91 79770 57041

This is an electronically generated document, no signature is required.

**Fig.: Quotation for institute website maintenance**



*Rshyl*  
 Principal

**THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-JUNIOR**  
 S.V. ROAD, DAHISAR (EAST)  
 MUMBAI  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@trcac.org.in

**Payment Voucher**

No. : 91 Dated 14-Jul-22

Particulars	Amount
Account : CODETRACK New Ref 0021                      31,420.00 Dr	31,420.00
Through : HDFC BANK LTD.	
On Account of : BEING AMT PAID TO CODETRACK TOWARDS WEBSITE DESIGNING AND MAINTENANCE.	
Amount (in words) : Thirty One Thousand Four Hundred Twenty INR Only	31,420.00

Receiver's Signature: *Chems*  
Authorized Signatory

*Added JRS/KS.*

*Paid 14/7/22*


**Fig. Institute website payment voucher**





*Rsin L*  
Principal

# **Finance and Accounts**

## 2.1 Institutional expenditure statements of Tally ERP

 									
THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE ISO 9001:2015 Certified									
SCHEDULE "D"									
FIXED ASSETS AS ON 31ST MARCH, 2024									
S.No.	Assets	Op.Balance as on 01.04.2023	Additions during the year			Balance	Rate	Depreciation	Cl.Balance as on 31.03.2024
			Before Sep.2023	After Sep.2023	Total				
1	Air-Conditioners	66,036.00	1,51,03,140.00	-	1,51,03,140.00	1,51,69,176.00	15%	22,75,376.00	1,28,93,800.00
2	Books & Novels	1,34,454.00	32,470.00	1,60,714.00	1,93,184.00	3,27,638.00	40%	98,912.00	2,28,726.00
3	Computer & Printer	12,66,847.00	-	18,290.00	18,290.00	12,85,137.00	40%	5,10,397.00	7,74,740.00
4	Electronic Kits	51,786.00	24,000.00	-	24,000.00	75,786.00	40%	30,314.00	45,472.00
5	Equipments	1,99,354.00	-	1,06,390.00	1,06,390.00	3,05,744.00	15%	37,882.00	2,67,862.00
6	Furniture & Fixtures	32,41,750.00	1,44,28,896.00	8,59,808.00	1,52,88,704.00	1,85,30,454.00	10%	18,10,855.00	1,67,20,399.00
7	Printer & Scanner	22,862.00	-	-	-	22,862.00	40%	9,145.00	13,717.00
8	Software	21,568.00	1,05,881.00	-	1,05,881.00	1,27,449.00	40%	50,980.00	76,469.00
9	Sports Equipments	35,630.00	-	-	-	35,630.00	15%	5,345.00	30,285.00
10	Mobile Phone	-	14,000.00	-	14,000.00	14,000.00	15%	2,100.00	11,900.00
11	Water Cooler	-	4,72,000.00	-	4,72,000.00	4,72,000.00	15%	70,800.00	4,01,200.00
12	Water Pump	-	2,55,885.00	-	2,55,885.00	2,55,885.00	15%	38,383.00	2,17,502.00
<b>Total Rs.</b>		<b>50,40,287.00</b>	<b>3,04,36,272.00</b>	<b>11,45,202.00</b>	<b>3,15,81,474.00</b>	<b>3,66,21,761.00</b>		<b>49,39,689.00</b>	<b>3,16,82,072.00</b>

Date: 25-04-2024  
 Place: Mumbai  



Audited statements of accounts highlighting the expenditure for e-governance software (Tally ERP) for A.Y. 2023-24

# **Student Admission and Support**

### 3.1 Institutional expenditure statements of Q-Fix

The institute uses Q Fix for fee payment by the students. Q-Fix website service is free to use.

### 3.2 Institutional expenditure statements of TRCAC App

TRCAC App is maintained by the Thakur Educational Trusts. The bills of TRCAC app are under the name of the trust.



*R. Singh*  
Principal

### 3.3 Institutional expenditure statements of institute website for students admission and support purpose

## Quote

Quotation File ID: **INV0021**

Quotation Date: **April 02, 2022**

**{CODETRACK}**

**Quotation From**

**Codetrack**  
 Malad Mindspace, Malad West,  
 Mumbai,  
 Maharashtra, India, 400064  
**Email:** thecodetrack@gmail.com  
**Phone:** +91 79770-57041

**Quotation For**

**Thakur Ramnarayan College of Arts and Commerce**  
 Thakur Ramnarayan Educational Campus, S.V. Road,  
 Dahisar (East),  
 Mumbai,  
 Maharashtra, India, - 400068  
**Email:** admin@trcac.org.in  
**Phone:** +919029026799

Sl. No.	Service	Amount
1.	Website Design and Layout	27,000
2.	Admin Panel	10,000
3.	Website Hosting (Yearly)	3600
(For 4 years it will cost ₹9,006)		
4.	On-Page SEO (FREE)	0
5.	Website Maintenance (FREE for 3 months)	0
<b>Total (in words): FORTY THOUSAND RUPEES ONLY</b>		<b>₹40,000</b>
		Discount (₹6000)
		<b>Total (INR) ₹40,000</b>

**Terms and Conditions**

1. AMC charges will be 15k per annum
2. AMC payment will be made quarterly in advance
3. The Working of the Website will be done according to the information provided in written

**AMC Terms & Conditions**

1. Website Updates (Text, Photos, Pages, Navigation, Videos, Links.)
2. Adding and Updating New Content (Up to 2 Page)
3. Technical Support Duration (10 Hours Per Monthly)
4. Domain & Hosting Assistance
5. Broken Link Check & Fix
6. Work Completion Time (1 Business Days)

**Estimated Completion Time:**  
 It will take 47 days (i.e 20th May 2022) to complete the project.

For any enquiry, reach out via email at thecodetrack@gmail.com, call on +91 79770 57041

This is an electronically generated document. No signature is required.

*Discount 8580/-*

*Recd 14/04/2022*

Fig.: Quotation for institute website maintenance

**THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-JUNIOR**  
 S.V. ROAD, DAHISAR (EAST)  
 MUMBAI  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@trcac.org.in

**Payment Voucher**

No. : 91

Dated : 14-Jul-22

Particulars	Amount
Account : CODETRACK New Ref 0021	31,420.00
31,420.00 Dr	

Through :  
HDFC BANK LTD.

On Account of :  
BEING AMT PAID TO CODETRACK TOWARDS WEBSITE DESIGNING AND  
MAINTENANCE.

Amount (in words) :  
Thirty One Thousand Four Hundred Twenty INR Only

Receiver's Signature: \_\_\_\_\_

Authorized Signatory: *Cherni*

*Paul 14/7/22*

*Added JRS/KRS.*

**Fig. Institute website payment voucher**



*Rsin L*  
Principal




# Examination

#### 4.1 Institutional expenditure statements of institute website for examination purpose

**Quote**

Quotation No: **INV0021**  
 Quotation Date: **April 02, 2022**



**Quotation From**  
**Codetrack**  
 Malad Mindspace, Malad West,  
 Mumbai,  
 Maharashtra, India, 400064  
**Email:** thecodetrack@gmail.com  
**Phone:** +91 79770-57041

**Quotation For**  
**Thakur Ramnarayan College of Arts and Commerce**  
 Thakur Ramnarayan Educational Campus, S.V. Road,  
 Dahisar (East),  
 Mumbai,  
 Maharashtra, India, - 400068  
**Email:** admin@trcac.org.in  
**Phone:** +919029026799

Service	Amount
1. Website Design and Layout	27,000
2. Admin Panel	10,000
3. Website Hosting (Yearly)	3600
(For 4 years it will cost ₹9,006)	
4. On Page SEO (FREE)	0
5. Website Maintenance (FREE for 3 months)	0
<b>Total (in words): FORTY THOUSAND RUPEES ONLY</b>	
<b>Discount</b> (₹600)	
<b>Total (INR)</b>	<b>₹40,000</b>

**Terms and Conditions**

- AMC charges will be 15k per annum.
- AMC payment will be made quarterly in advance.
- The Working of the Website will be done according to the information provided in written.

**AMC Terms & Conditions**

- Website Updates (Text, Photos, Pages, Navigation, Videos, Links.)
- Adding and Updating New Content (Up to 2 Page)
- Technical Support Duration (10 Hours Per Monthly)
- Domain & Hosting Assistance
- Broken Link Check & Fix
- Work Completion Time (1 Business Days)

**Estimated Completion Time:**  
 It will take 47 days (i.e 20th May 2022) to complete the project.

For any enquiry, reach out via email at thecodetrack@gmail.com, call on +91 79770 57041

This is an electronically generated document. No signature is required.

*Discount 8580/-*

*Recd 14/04/2022*

Fig.: Quotation for institute website maintenance



*Rsingh L*  
Principal

**THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE-JUNIOR**  
 S.V. ROAD, DAHISAR (EAST)  
 MUMBAI  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@trcac.org.in

**Payment Voucher**

*Recd*  
14/7/22

No. : 91

Dated : 14-Jul-22

Particulars	Amount
Account : CODETRACK New Ref 0021	31,420.00
31,420.00 Dr	

Through :  
HDFC BANK LTD.

On Account of :  
BEING AMT PAID TO CODETRACK TOWARDS WEBSITE DESIGNING AND  
MAINTENANCE.

Amount (in words) :  
Thirty One Thousand Four Hundred Twenty INR Only

31,420.00

Receiver's Signature: \_\_\_\_\_

*Added*  
*JRS/KS.*

*Chern*  
Authorized Signatory

**Fig. Institute website payment voucher**



*Rsingh*  
Principal