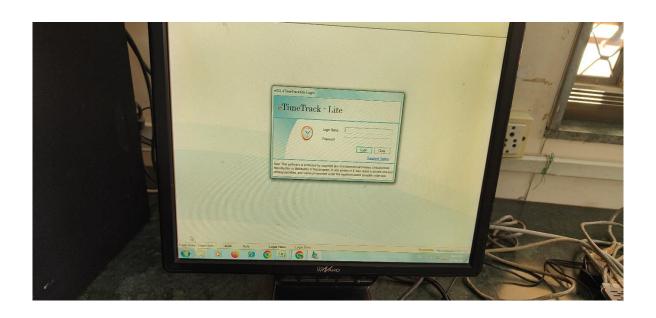
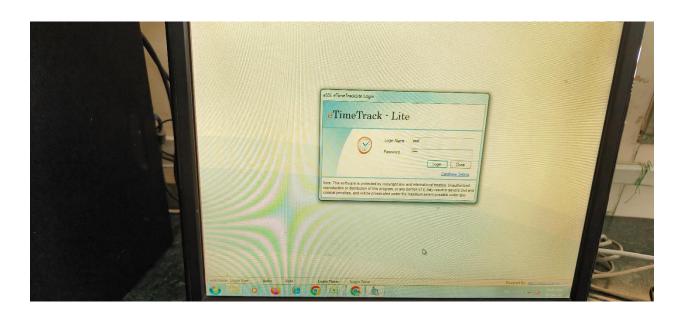
ADMINISTRATION

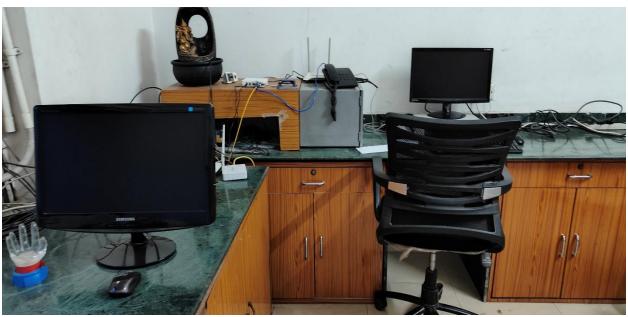
BIOMETRIC ATTENDANCE



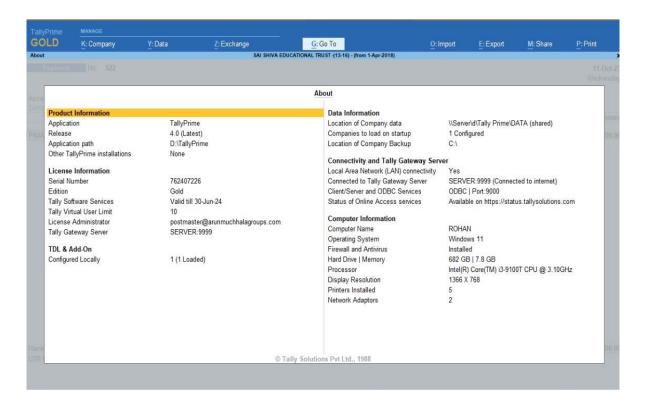


CCTV

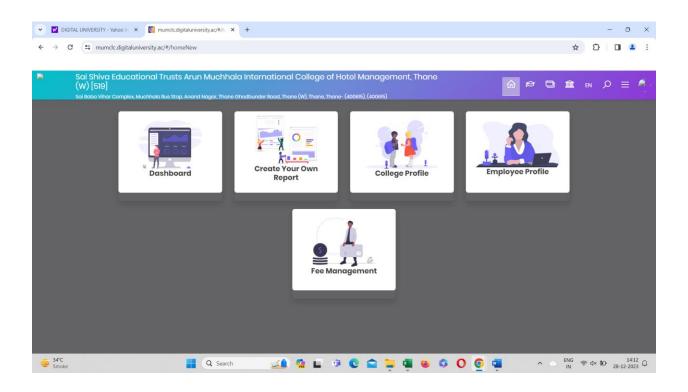


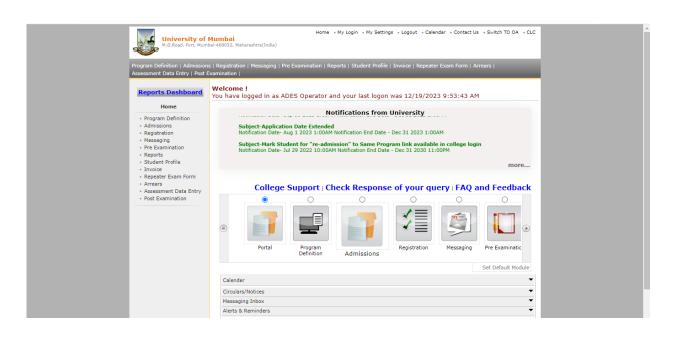


Finance & Accounts

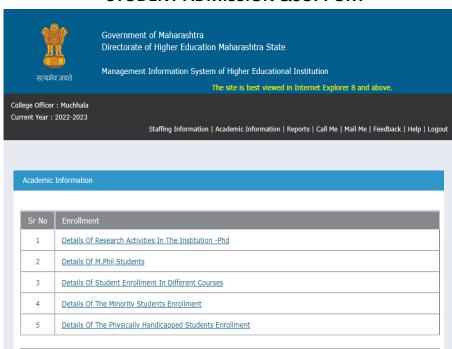


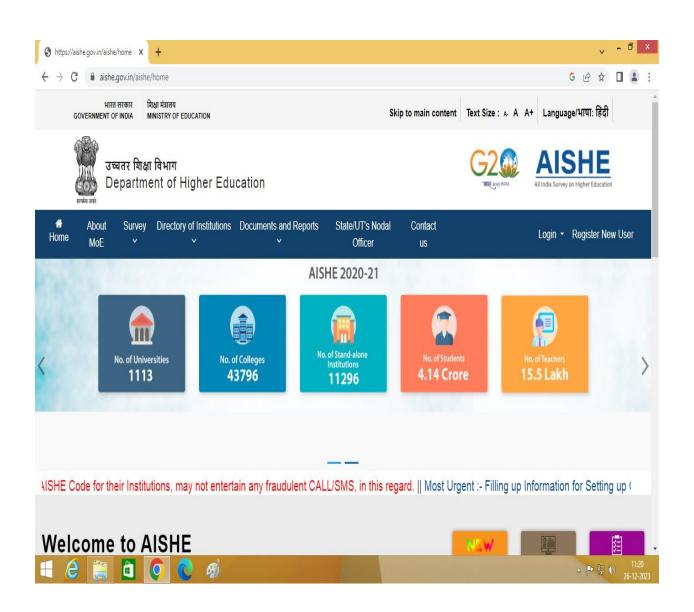
STUDENT ENROLMENT - MKCL

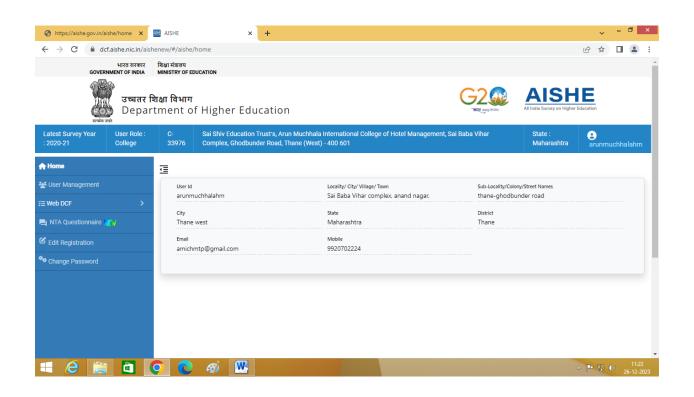


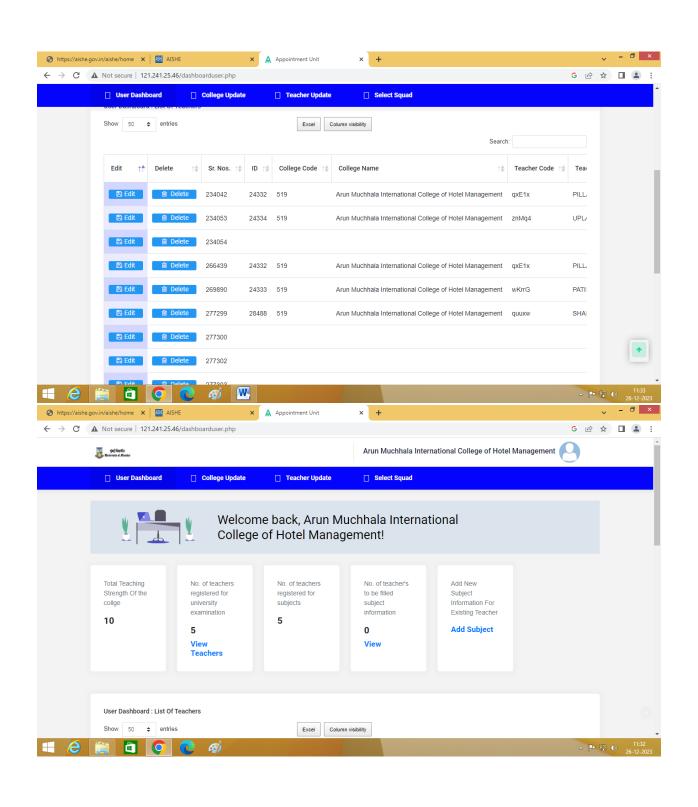


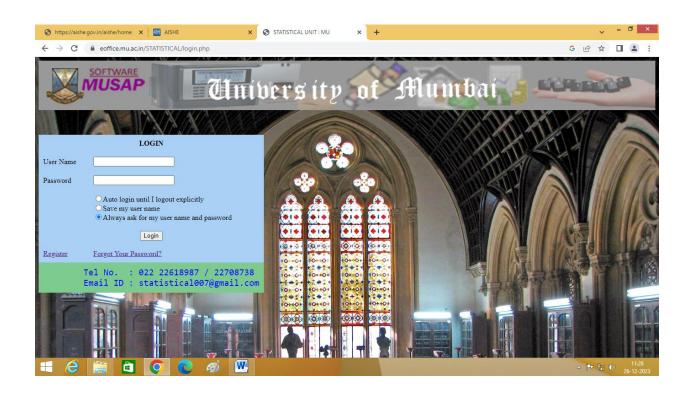
STUDENT ADMISSION & SUPPORT

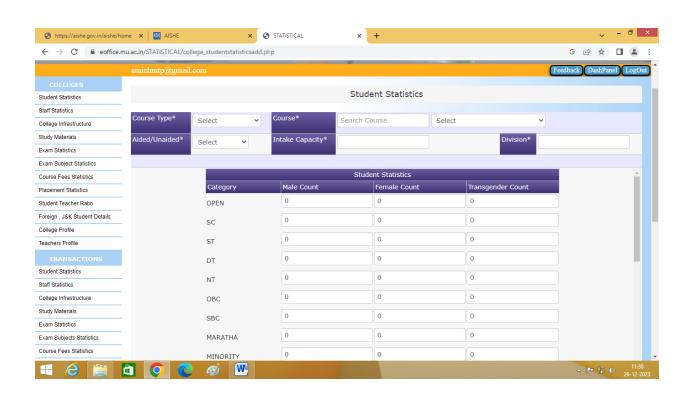


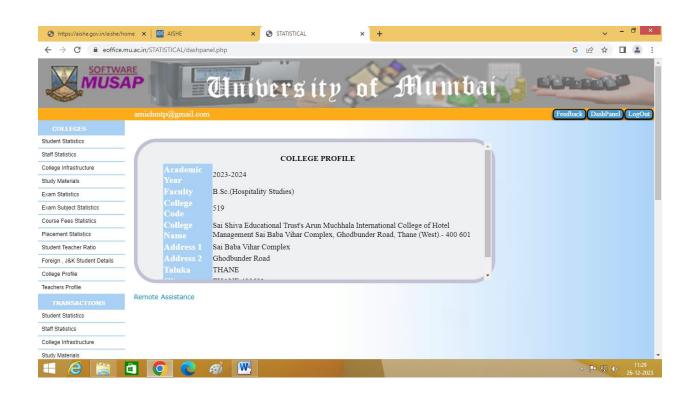




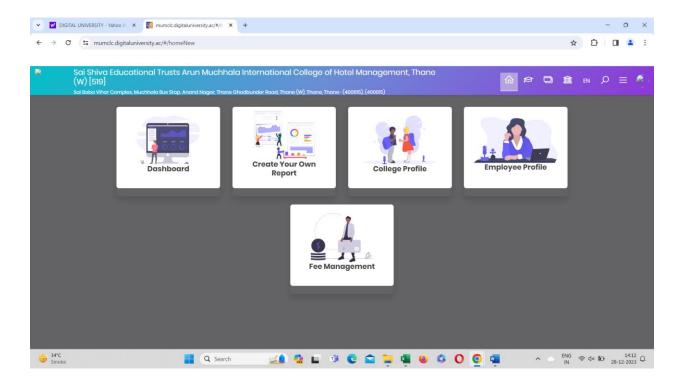




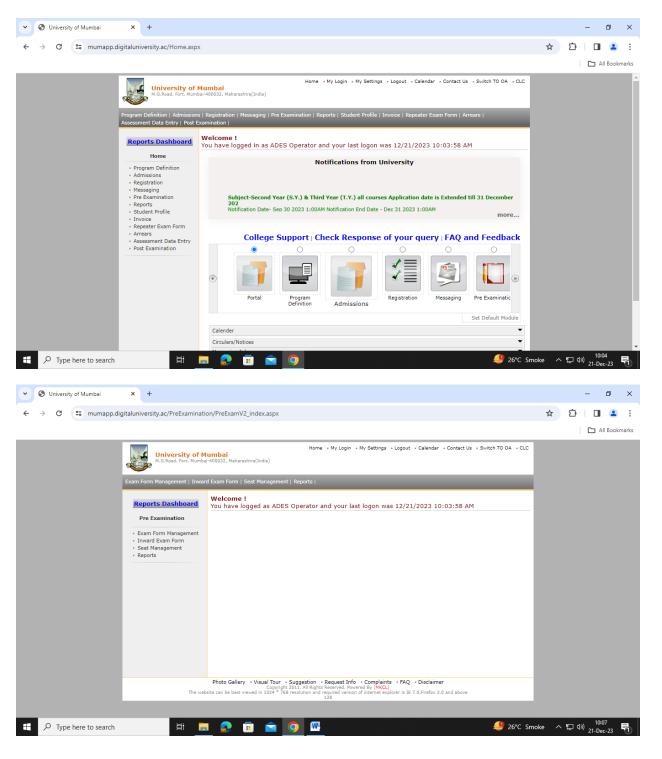


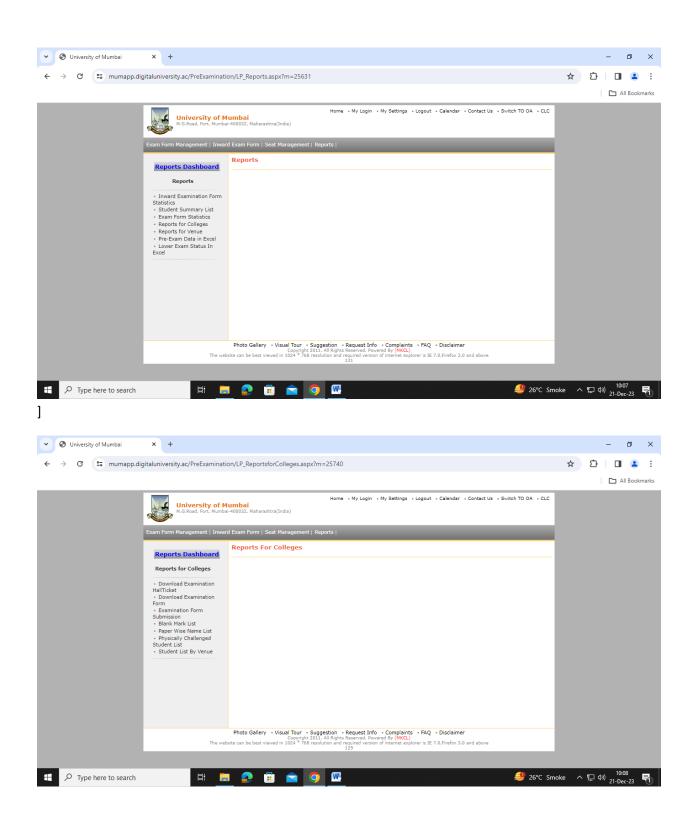


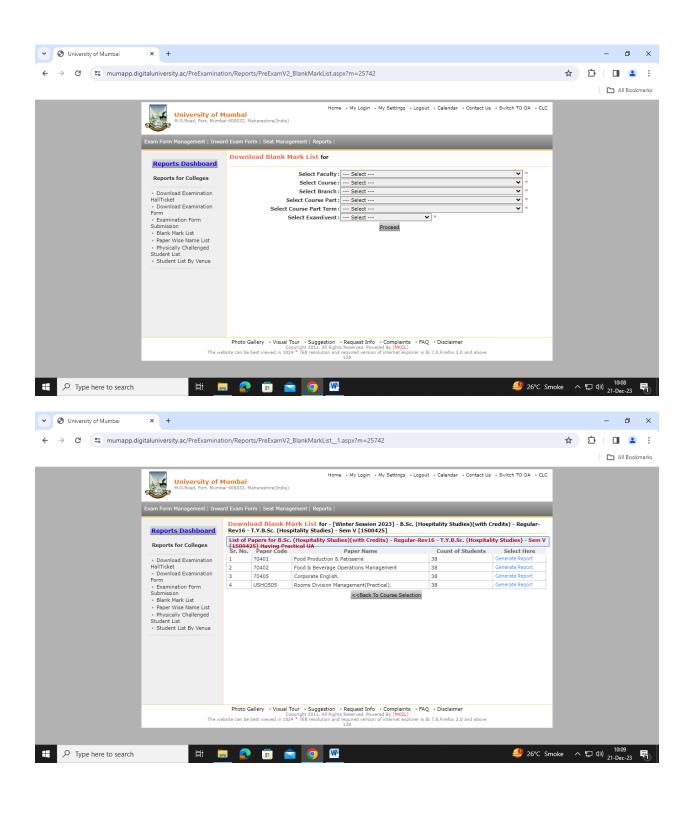
EXAMINATION

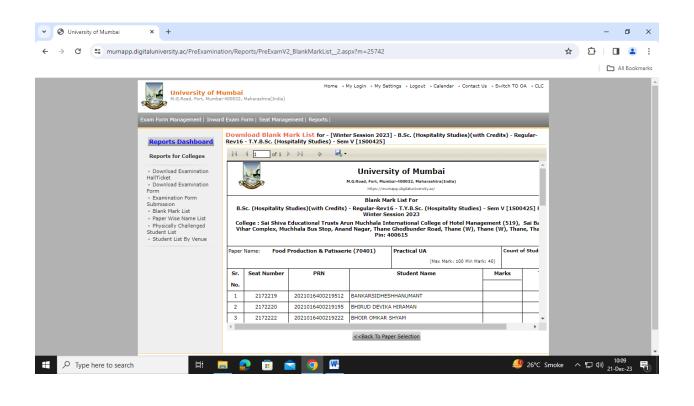


Internal Mark Entry

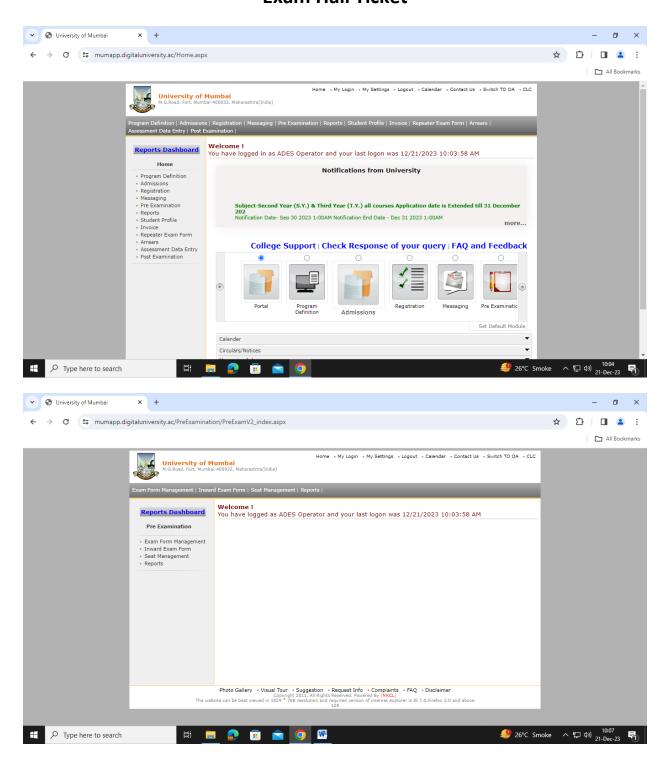


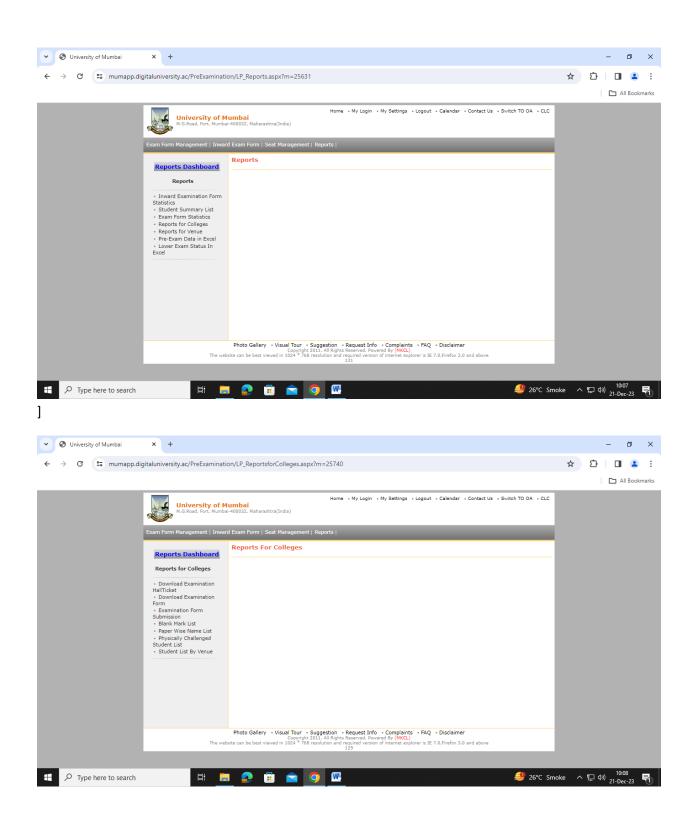


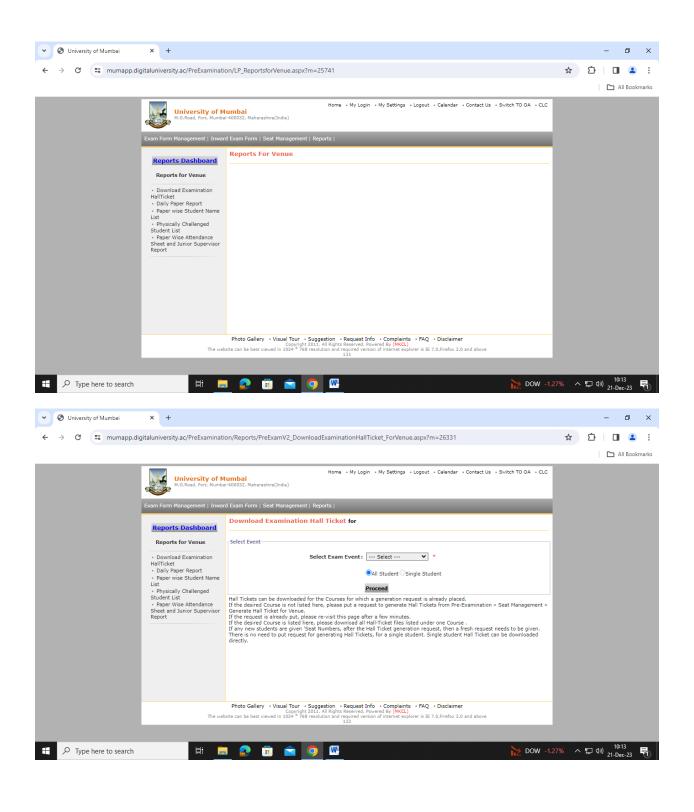




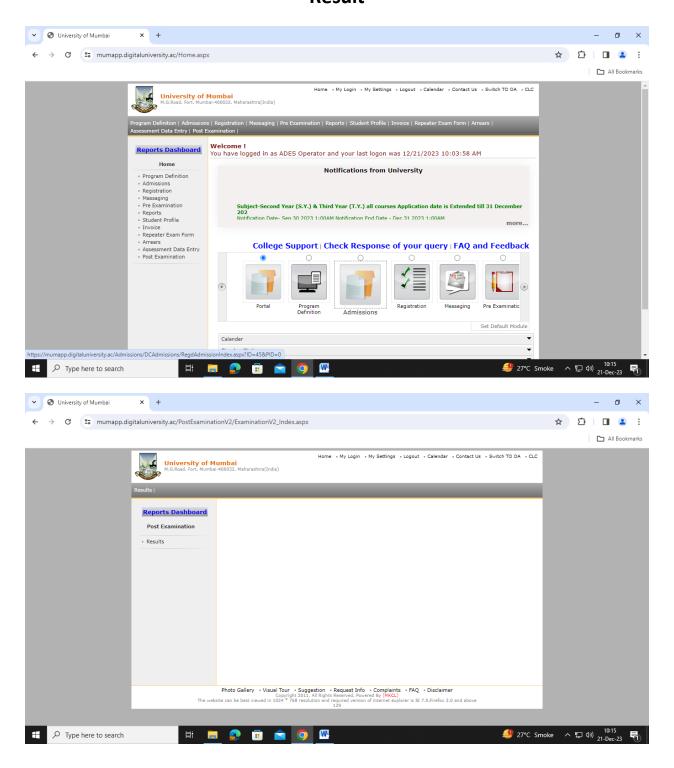
Exam Hall Ticket

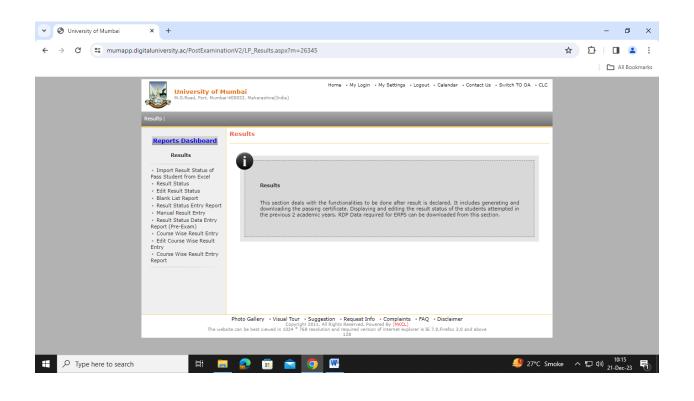




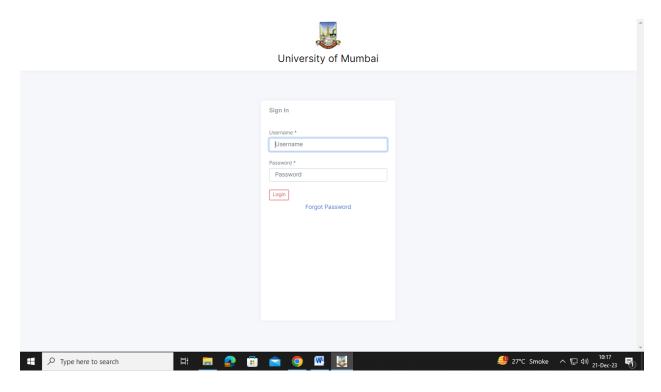


Result

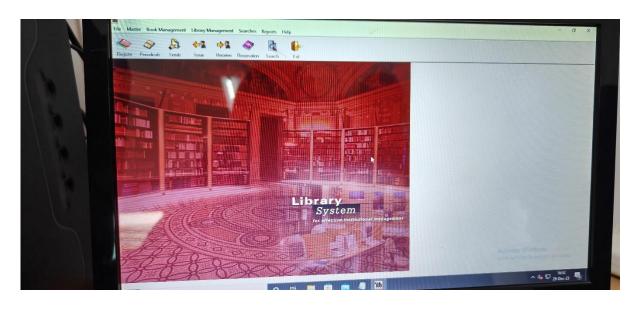


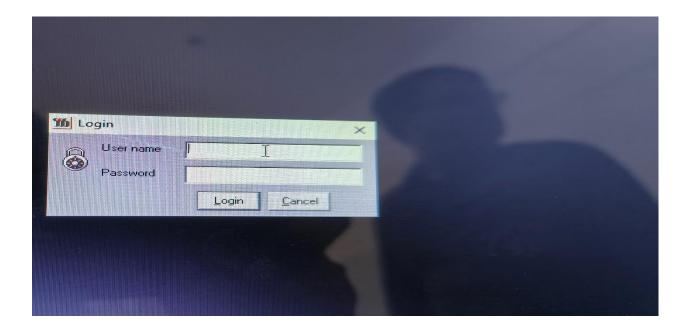


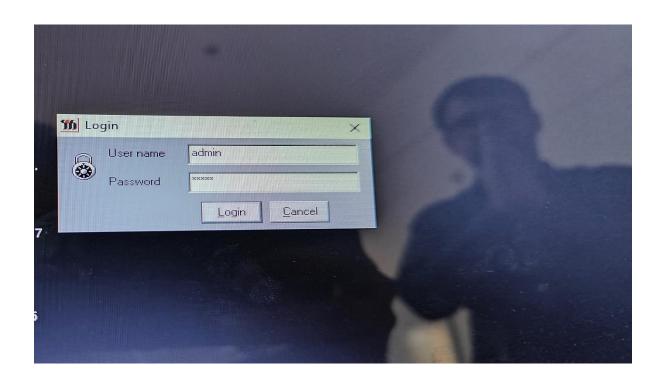
Exam Question Paper



Library Software







SCHEDULE "A"	AMOUNT Rs.
	74.75 51.71
EXPENDITURE ON THE OBJECT OF THE TRUST ADVERTISING EXPENSES	55,751.97
AFFILIATION FEES	1,97,905.00
BANK CHARGES	2,398.08°
BOOKS FOR LIBRARY	66,692.00
COMBILIZED DATE:	9,070.00
COMPUTER EXPENSES. I	42,943.00
CONVEYANCE & FUEL EXPENSES	
ELECTRICALS EXPENSES	11,158.00
ELECTRICITY CHARGES .	4,68,380.00
EVENTS & FESTIVALS	1,06,734.00
EXAMINATION EXPS	1,960.00 102.00
FIRST AID EXPENSES	
GENERAL EXPENSES	47,513.67
HOUSE KEEPING CHARGES	4,33,866.00
INTERNET CHARGES	1,433.00
KITCHEN EXPENSES	27,08,810.48
LABOUR CHARGES	950.00
LEGAL EXPENSES	500.00
MISC EXPENSES	17,074.00
OFFICE EXPENSES	1,610.00 5,407.00
POSTAGE & COURIER CHARGES PRINTING & STATIONERY	2,05,882.00
PROCESSING FEES	4,500.00
REPAIRS & MAINTENANCE	1,66,796.00
SALARY	1,08,42,454.00
SECURITY CHARGES	5,72,886.55
STAFF WELFARE EXPENSES	30,000.00
STUDENT WELFARE EXPENSES	3,08,598.00
TELEPHONE EXPENSES	1,21,206.00
TRAVELLING EXPENSES	22,175.00
UNIFORM & ACCESSORIES EXPENSES	8,08,648.52
VISITING FACULTY	1,28,825.00



Arun Muchhala International College of H.M.
THANE



1,73,92,229.27

SCHEDULE "A"	AMOUNT Rs.
EXPENDITURE ON THE OBJECT OF THE TRUST	
ADVERTISING EXP	2,52,812.99
AFFILIATION FEES	14,500.00
BANK CHARGES	59,443.55
	87,603.00
BOOKS FOR LIBRARY	4,000.00
COMPUTER & INTERNET EXPENSE	46,691.00
COMPUTER EXPENSES	59,853.00
CONVEYANCE & FUEL EXP	45,925.00
ELECTRICALS EXP.	5,78,120.00
ELECTRICITY CHARGES	1,90,917.00
EVENTS & FESTIVAL	5,589.00
EXAMINATION EXPS	605.00
FIRST AID EXPENSES	38,068.00
GENERAL EXP	5,94,115.20
HOUSE KEEPING CHARGES	1,400.00
INTERNET CHARGES	169.00
INTERNET EXPENSES	24,73,908.00
KITCHEN EXPENSES	31,400.00
LABOUR CHARGES	50,160.00
LEGAL EXPENSES	6,076.00
POSTAGE & COURIER CHRGES	1,27,499.00
PRINTING & STATIONERY	3,00,760.00
REPAIRS & MAINTENANCE	1,21,70,581.00
SALARY	4,00,458.80
SECURITY CHARGES	2,714.00
SPORTS EXPENSES	31,000.00
STAFF WELFARE EXPENSES	43,722.00
STUDENT WELFARE EXPENSES	1,63,822.00
TELEPHONE EXPENSES UNIFORM & ACCESSORIES EXPENSES	7,69,520.00
VISITING FACULTY	1,91,100.00
VISITING PACOLIT	

1,87,42,532.54



Arun Muchhala International College of H.M.
THANE

SCHEDULE "A"	AMOUNT Rs.
EXPENDITURE ON THE OBJECT OF THE TRUST	
KITCHEN EXPENSES	12,00,486.00
SALARY	72,82,797.00
	1,50,222.52
TELEPHONE EXPENSES	12,000.00
VISITING FACULTY-	3,04,261.69
ADVERTISING EXP -	34,511.80
AFFILIATION FEES	277.30
BANK CHARGES	2,14,354.00
COMPUTER EXPENSES	15,127.00
COMPUTER & INTERNET EXPENSE	26,860.00
CONVEYANCE & FUEL EXP -	2,29,566.00
ELECTRICITY CHARGES -	73,366.90
GENERAL EXP -	3,32,224.00
HOUSE KEEPING CHARGES	7,000.00
INTREST ON PROFESSION TAX	2,700.00
LABOUR CHARGES-	12,000.00
MISC. EXPENSES -	38.00
POSTAGE & COURIER CHRGES -	4,34,389.00
PRINTING & STATIONERY -	1,87,295.00
REPAIRS & MAINTENANCE -	3,77,180.00
SECURITY CHARGES	5,359.00
STUDENT WELFARE -	11,885.00
TRAVELLING EXPENSES	54,292.00
UNIFORM & ACCESSORIES EXPENSES	58,440.00
WATER CHARGES	

1,10,26,632.21



Principal
Arun Muchhala International College of H.M.
THANE

SCHEDULE "A"	AMOUNT Rs.
EXPENDITURE ON THE OBJECT OF THE TRUST	
ADVERTISING EXPENSES	1,03,256.73
AFFILIATION FEES	26,500.00
BANK CHARGES	31,653.80
COMPUTER & INTERNET EXPENSES	26,130.00
COMPUTER EXPENSES COMPUTER EXPENSES	13,100.00
	2,62,995.66
CONVEYANCE & FUEL EXPENSES	1,81,092.00
ELECTRICITY CHARGES	2,06,010.00
EXAMINATION EXPS	83,735.00
GENERAL EXP	2,99,560.00
HOUSE KEEPING CHARGES	20,72,650.00
KITCHEN EXPENSES	2,92,798.00
PRINTING & STATIONERY	7,69,355.00
REPAIRS & MAINTENANCE	83,94,160.00
SALARY	3,16,727.00
SECURITY CHARGES	11,000.00
STAFF WELFARE EXPENSES	58,344.00
STUDENT WELFARE EXPENSES	1,77,818.91
TELEPHONE EXPENSES	7,10,933.00
UNIFORM & ACCESSORIES EXPENSES	54,516.00
VISITING FACULTY	1,33,227.00
WATER CHARGES	
	1,42,25,562.10



Arun Muchhala International College of H.M.__
THANE

SCHEDULE "A"	11 (OID ## #
	AMOUNT Rs.
ADVERTISING EXPENSES	
THE PARTY OF THE P	1,82,972.00
AFFILIATION FEES	26,789.10
BANK CHARGES	2,828.52
COMPUTER EXPENSES	24,823.00
CONVEYANCE & FUEL EXP.	4,27,913.19
DIWALI GIFT EXP	16,000.00
ELECTRICALS EXPENSES	18,964.00
ELECTRICITY CHARGES	4,26,924.33
EXAMINATION EXPS	2,44,117.00
GENERAL EXPENSES	69,361.00
HOUSE KEEPING CHARGES	4,88,841.00
INTREST ON PROFESSION TAX	205.90
KITCHEN EXPENSES	27,26,629.56
MISC, EXPENSES	31,099.00
POSTAGE & COURIER CHARGES	462.00
PRINTING & STATIONERY	3,92,165.00
REPAIRS & MAINTENANCE	8,34,258.00
SALARY	81,53,070.00
SECURITY CHARGES	3,05,840.40
SPORTS EXPENSES	3,429.00
STUDENT WELFARE EXPENSES	12,550.00
TELEPHONE EXPENSES	1,51,097.62
TRANSPORATATION CHARGES	75,000.00
UNIFORM & ACCESSORIES EXPENSES	6,94,649.00
VISITING FACULTY WATER CHARGES	38,500.00
WATER CHARGES	82,552.00
	1,54,31,040.62



Principal
Arun Muchhala International College of H.M.
THANE



ARUN MUCHHALA INTERNATIONAL COLLEGE OF HOTEL MANAGEMENT

AFFILIATED TO UNIVERSITY OF MUMBAI

Policy Document on E -Governance

Administration

The college has Biometric attendance for teaching and non-teaching staff.

The college campus is equipped with a network of CCTV Cameras installed at various places of need.

To enable surveillance on mobile devices, an application is available for the Principal, and software is available for surveillance on computers for college authorities.

Information and Communication Technology has been introduced in the administrative work, enhancing efficiency and effectiveness.

College staff uses smartphones with built-in social apps like Gmail to communicate with each other.

WhatsApp Groups are utilized to provide brief notices of any events happening in the college, ensuring effective communication among the members.

Bipin Jadhav Principal

Managing Trustee
For Governing Council

BOMBAY - PUBLIC TRUST ACT REGD. NO E 15422 MUMBAI 22-12-1994 sba Vihar Complex, Ghodbunder Road, Thane - 400 615, Phone Number 022 - 2597 3939 / 1199 / 0354 Email Address: amlchmtp@gmail.com | Website: www.amichm.com



SAI SHIVA EDUCATIONAL TRUST'S

ARUN MUCHHALA INTERNATIONAL COLLEGE OF HOTEL MANAGEMENT

AFFILIATED TO UNIVERSITY OF MUMBAI

Finance and Accounts

The college ensures streamlined operations, improved efficiency, and enhanced accuracy in financial transactions.

The software enables the generation of various reports, including the "Book General Day" report, which provides an overview of the general ledger entries.

AMICHM College calculates salaries using Excel sheets, which provide a flexible and customizable platform for performing complex calculations. The salary calculations are completed, the same information is forwarded to the head office in an Excel sheet format for easy consolidation and verification of salary disbursement.

The head office then utilizes the salary information received in Excel format to initiate the disbursement process.

The salaries are deposited into the respective employee's accounts in prescribed format of the bank. The bank's prescribed format ensures compliance with regulatory requirements and facilitates smooth transactions.

Bipin Jadhav Principal

> Managing Trustee For Governing Council



ARUN MUCHHALA INTERNATIONAL COLLEGE OF HOTEL MANAGEMENT

AFFILIATED TO UNIVERSITY OF MUME

Student Admission and Support

AISHE- (All India Survey on Higher Education): AISHE is used by AMICHM where a comprehensive details of students is put. It involves collecting details such as student enrollment, faculty, programs, infrastructure, and other relevant information. It helps in monitoring and planning the development of higher education in India.

MIS- (Management Information System): The Management Information System is a system used by AMICHM to maintain and manage information related to the expenses. It includes tracking and recording various financial transactions, such as expenditure on infrastructure, equipment, research, salaries, and other operational costs. MIS helps in analysing and reporting financial data for effective decision-making and resource management

Statistical Unit- the Statistical Unit in AMICHM is responsible for collecting and maintaining information about teaching and non-teaching staff. This includes details such as employed demographics, qualifications, experience, job roles, and other relevant data. The Statistical Unit uses this information to generate reports and statistics related to staff distribution, diversity, and other workforce-related analyses

MAHADBT- (Maharashtra Direct Benefit Transfer): MAHADBT is a scholarship portal anaged by the government of Maharashtra; India. We at AMICHM participates in this program to provide scholarships to eligible students. The college collects and manages student data, verifies eligibility criteria, and processes scholarship applications through the MAHADBT portal. The portal facilitates direct benefit transfer of scholarships to eligible students' bank accounts, ensuring transparency and efficient distribution of funds.

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aging Trustee For Governing Council

BOMBAY - PUBLIC TRUST ACT REGD. NO E 15422 MUMBAI 22-12-1994 Complex, Ghodbunder Road, Thane - 400 615, Phone Number:022 - 2597 3939 / 1199 / 0354 Email Address: amichmtp@gmail.com | Website: www.amichm.com



arun muchhala international college of hotel management

AFFILIATED TO UNIVERSITY OF MUMBAI

Examination

Students at AMICHM pay examination fees to the Administration department, enabling them to participate in the evaluation process. Throughout the academic term, class tests are conducted to assess students' understanding of the subjects. These tests serve as an essential preparation for the semester-end papers.

Mumbai University takes care of the hall ticket generation process. Once students have registered for the university examination and fulfilled the necessary requirements, the university generates hall tickets for each student

For third-year students, the question papers are made available for download from the Mumbai University Portal. This process ensures that all students receive the same set of questions, maintaining fairness and integrity in the examination process.

Examination Process:

On the day of the examination, students are assigned to designated examination centres. These centres are equipped with examination PCs that have OSM tracs mark installed, including webcams for monitoring purposes. The OSM tracs mark system helps ensure the authenticity of the examination process and prevents any malpractice.

Result Announcement:

After the completion of the examinations, the evaluation process begins. Mumbai University undertakes the task of assessing the answer sheets and compiling the results. Once the third-year results are prepared, they are displayed on the Mumbai University website. Students can access their results by logging into the university's result portal using their credentials. The result announcement provides students with a clear understanding of their performance. The examination process at AMICHM and Mumbai University is a well structured and meticulous procedure aimed at assessing students' knowledge and skills accurately. From fee payment and class tests to hall ticket generation, question paper downloads, result announcements, and the revaluation process, every step is designed with the students' academic progress and integrity in mind.

prav

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ARUN MUCHHALA INTERNATIONAL COLLEGE OF HOTEL MANAGEMENT

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Bipin Jadhav Principal

> Managing Trustee For Governing Counci

BOMBAY - PUBLIC TRUST ACT REGD. NO E 15422 MUMBAI 22-12-1994
Sai baba Vihar Complex, Ghodbunder Road, Thane - 400 615, Phone Number:022 - 2597 3939 / 1199 / 0354
Email Address: amichmtp@amail.com | Website: www.amichm.com



ARUN MUCHHALA INTERNATIONAL COLLEGE OF HOTEL MANAGEMENT

AFFILIATED TO UNIVERSITY OF MUMBAI

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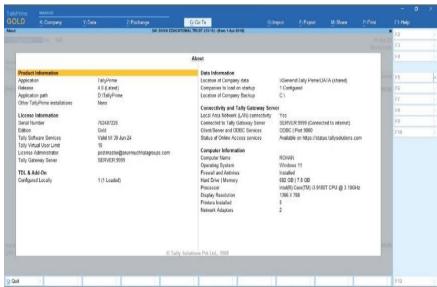
Result Announcement:

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O_{Bipin Jadhay} Principal

Managing Trustee
For Governing Council





Tax Invoice

Parshva Computers
Shop No. 1 , Neelkanth Kutir, Datta Mandir Road, Chendani Koli VVada, Near Bharat Sahkari Bank
Thane (west) 400601
+918286171717 +919222888678
P puters. C
GSTIN/UIN: 27BBXPS8641 GIZS
State Name : Maharashtra, Code : 27
E—rvlail: parshvacomputersl 7@gmail.com
Buyer (Bill to)
ARUN MUCHHALA INTERNATIONAL COLLEGE OF HOTEL MANEGE Saibaba Vihar Complex, Ghodbander Road Near Muchhala College Bus Stop, Thane West 400615

Maharashtra, Code: 27

State Name

	Invoice	No.	Dated
li	PIT/271	14/2022-23	S-Jul-22
	Buyer's	Order No.	Dated
	Tearms	of warranty void if	
		ve of serial Number/Stfic uOamages!Tempred	ker;physically
	[Burnt.		
	2	BilVWarranty Card/Pack	ing Misplaced.
	3	No Warranty in Cable/A	dapter/Remote/Battary
	4	All Warranty is from Ma	nufacturing DATE
	5 Con	All Warranty terms & conpany/Manufacture.	nditions As Per
	6	Cheque bounce charges	Rs-500 per cheque
	7	21% P.A. Interest For De	layed Payment
	8	Sales Rejection & Short	Receipt Intimated Beyond 24

Hours Will Not Be Enteåained

THANE

9 FOR SERVICE TAKE 20 TO 30 DAYS OR MORE DAYS.PLEASE KINDLY CO-OPERATE

No	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dvr	Cgst	85219090	1.00 pcs	18,644.12	pcs		18,644.12
	Hikvison 32ch Dvr K2	Sgst						1,677.97
	Ds-7b32hgm-K2 J77514315	Round Off on Sale						1,677.97
	2							(-)0.oe
Ī	Le _{Less} :							
		Total		1.00 pcs				22,000.00

Amount Chargeable (in words)

INR Twenty Two Thousand Only

Taxable Value	Centra	Central Tax		āx	Total
	Rate	Amount	Rate	Amount	Tax Amount
18,644.12	9%	1,677.97	9%	1,677.97	3,355.94
Total: 18,644.12		1,677.97		1,677.97	3,355.94

Tax Amount (in words) INR Three Thousand Three Hundred Fifty Five and Ninety Four paise Only



Company's Bank Details

Bank Name HDFC

NC No. 50200017053018





Branch & IFS Code

Talao Pali, Thane & HDFC000014S

This is a Computer Generated

Invoice

Tax Invoice

sp SALES	Inv	oice No.		Date	d	
Shop No. 11B, 46/48, WALKER HOUSE 385	SPJ	UL•2223/1	153	29-Ju	1-22	
Lamington Road , Grant Road (E)	Del	livery Note		Mod	e/Terms	of Payment
Mumbai-400007	HD	FC				
Tel -2382 3339 / 3315 2123		ference No.		Othe	r Refere	nces
GSTIN/UIN: 27ADDPC7174KIZE	115	53 dt. 29-Ju	l-22			
State Name : Maharashtra, Code : 27	Buy	yer's Order	No.	Date	d	
E-Mail: bhaveshrajsales@gmail.com						
Consignee (Ship to)	Dis	patch Doc N	No.	Deliv	ery Note	e Date
ARUN MUCHHALA GROUP				29-Ju	ıl-22	
AMAR MEHAL	Dis	patched thi	ough	Desti	nation	
A D GROUP	Ter	ms of Deliv	ery			
јини						
State Name Maharashtra, Code •. 27						
Buyer (Bill to)						
ARUN MUCHHALA GROUP						
AMAR MEHAL						
A D GROUP						
јини						
State Name Maharashtra, Code . 27						
SI Description of Goods No.	HSN/SAC	Quantity I	Rate	per	Disc. %	Amount

	2 Qnty	5,200.00	Qnty	15.254%	8,813.58
0	N.		ļ		793.22
					793.22
					(-)0.02
	2 Qnty				10,400.00

INR Ten Thousand Four Hundred Only

HSN/SAC	Taxable	Central Tax Rate Amount		State Ta	Total	
	Value			Rate Amount		Amount
85258020	8,813.58	9%	793.22	9%	793.22	Tax
Total	8,813.58					1 ,586.44

793.22 793.22 1,586.44

TaxAmount(inwords): INR One Thousand Five Hundred Eighty Six and Forty Four paise Only

Company's VAT TIN: 27690800158V Company's Bank Details

Company's CST No. -27690800158C Bank Name . HDFC BANK LTD: 59207710009402

Declaration ___A/c No. 59207710009402 i/we herey certiW that my/our registration cerficate under the Branch & IFS

Code: LAMINGTON ROAD & HDFC0000423

maharatara value addedd tax act 2017 is in force on the for S date on which the covered by this invoice. hasbeen effected by me/us and it shall be accounted foe in turover of sates while filling of return and due tax if my payable 0b this sales has been paid or shall be paid

Authorised





This is a Computer Generated Invoice

Concegna

amazon.In

Sold By:

SecurityKart

Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post, , Bhiwandi taluka, Thane disctrict Thane, Maharashtra, 421302

IN

PAN No: ACUFS1999Q

MUCHHALA POLYTECHNIC Muchhala Polytechnic Saibaba vihar complex ghodbander road, thane west THANE, MAHARASHTRA, 400615

IN

State/UT Code: 27

Shipping Address: MUCHHALA POLYTECHNIC

MUCHHALA POLYTECHNIC Muchhala Polytechnic Saibaba vihar complex ghodbander road, thane

west THANE, MAHARASHTRA, 400615

IN Staten-IT Code: 27 Place of supply:

CST Registration No: 27ACUFS1999QIZN		MAHARASHTRA						
No	Description	Unit price	Qty				Tax Amount	Total Amount
1	HIKVISION DS-2CE76HOT-ITPFS Ultra-HD IR CCTV Dome	{1,564- 40	2	{3,128.80				X3,692.oo
	Camera, 5MP I B07L7PYC99 (DS-2CE76HOT-ITPFS)				9%	CGST	{281.60	
	HSN:85258020				9%	SGST	{281.60	
TOTAL:						%63.20	0.692.00	

Amount in Words:

Three Thousand Six Hundred Ninety-two only

For SecurityKart:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of
TQhuKWQcOQip1a4850BeMMCjKgx05XkCxD1	11/06/2022, 16:19:57 hrs	3,692.00	Payment: UPI

"ASSPL-Anazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. Lvffliment center is co-located)

Customers desirbut of availing input QST gredit are requested to create a Business account and purofesse on Amazon inclusionsss from Business eligible offers

Please note that the invoice is not a demand for payment

Order Number. • 407-2292430-7463545

Order Date: 11.06.2022

Tax Invoice/Bill of Supply/Cash Memo (Original for

Recipient)

Billing Address:

Place of delivery: MAHARASHTRA Invoice Number:

BOM5-510

Invoice Details: MH-BOM5-156556441-2223

Invoice Date: 12.06.2022



Sold By:

0m Technocraft

Om Technocraft, SCF 6, CC 1 New Additional

Mandi, SIRSA,, HARYANA, IN,

Sirsa, Haryana, 125055 IN

PAN No: ATPPA9499R

GST Registration No: 06ATPPA9499RIZH

Order Number. • 407-1883989-1812367

Order Date: 11.06.2022

Tax Invoice/Bill of Supply/Cash Memo (Original for

Recipient)

Billing Address:

MUCHHALA POLYTECHNIC Muchhala Polytechnic Saibaba vihar complex ghodbander road, thane west THANE, MAHARASHTRA, 400615

State/UT Code: 27

Shipping Address: MUCHHALA POLYTECHNIC MUCHHALA POLYTECHNIC Muchhala Polytechnic Saibaba vihar complex ghodbander road, thane west THANE, MAHARASHTRA, 400615.

IN State/UT Code: 27 Place of supply:

MAHARASHTRA

Place of delivery: MAHARASHTRA Invoice Number: YNFO-8256 Invoice Details HR-YNFO-173760371-

2223

Invoice Date: 11.06.2022

No	Description	Unit		Net	Tax	Tax	Tax	Total
		price	Qty	Amount	Rate	Туре	Amount	Amount
1	Hikvision 5 MP Outdoor Bullet CCTV Camera with inbuilt Audio Mic IP67 DS-2CE16HOT-ITPFS + USEWELL BNC/DC, While I B09CY8MHSC (DS-2CE16HOT-ITPFS) HSN:8525	{1,736.44	3	{5,209- 32	18%	IGST	{937.68	{6,147.00
	N.0323							
TOTAL:							{937.68	{6,147.00
An	nount in Words:							
Six	Thousand One Hundred Forty-seven only							
		For 0m Technocraft:						
		Authorized Signatory						
Whether tax is payable under reverse charge - No								

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of	
TQhuKWQcOQip1a4850ßeMMCjKgx05XkCxD1	11/06/2022, 16:19:57 hrs	6,147.00	Payment: UPI	