



**Maulana Azad College of Arts,
Science and Commerce,**

Dr. Rafiq Zakaria Campus Post Box No. 27
Dr. Rafiq Zakaria Marg Rauza Bagh
Aurangabad - 431001(MH)

**NAAC
Reaccreditation
3rd Cycle**

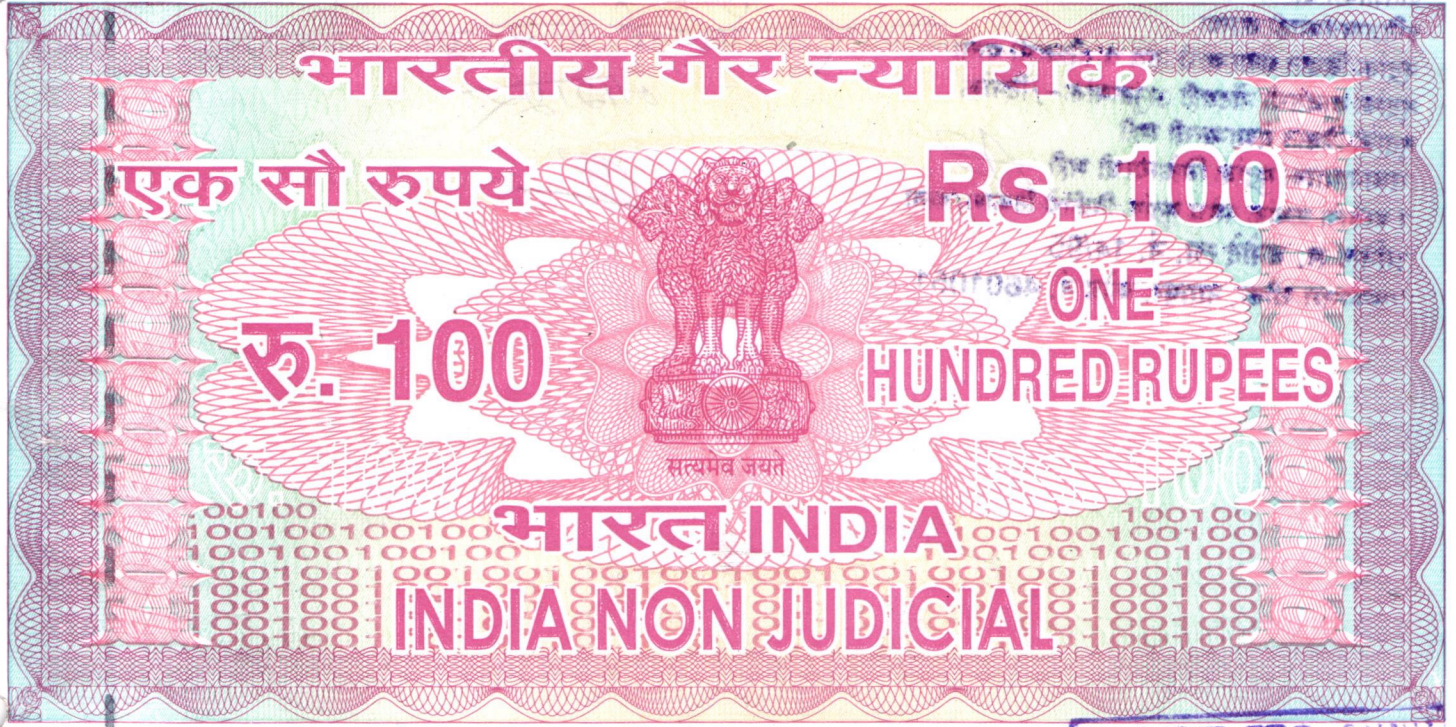
**Metric
4.3.1**

Criterion IV

Infrastructure and Learning Resources

4.3.1:

- **Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation**



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2019

NAGPUR TREASURY
VK 240112

26 AUG 2019

Stamp Head Clerk / St. Clerk

AGREEMENT

FOR CCMS ERP USAGES

AND


DATA PROTECTION & HANDOVER

This Agreement is signed on 21st of Oct, 2019 between M/s MasterSoft ERP Solutions Pvt. Ltd. Nagpur, 1456-A, New Nandanvan, Nagpur-440024, India (hereinafter called the Supplier or Supplier) and Maulana Azad Sr. College of Arts, Science & Commerce, Aurangabad (hereinafter called Purchaser). The term Purchaser also includes all the Users of Purchaser who will use the ERP such as – Staff, Officers, Faculty, students – parents, Trust management members & staff etc.

This agreement is undertaken for implementation of procured modules of Cloud based ERP CCMS – Centralized Campus Management System (hereinafter called as CCMS ERP) which is developed, hosted & owned by SUPPLIER. This Agreement may be amended on mutual understanding only in writing signed by a duly authorized representative of both parties. The Offer by Supplier & PO by Purchaser are part of this Agreement. In the

Agreement For CCMS ERP Usages And Data Protection & Handover Between –
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13 DEC 2019

witness thereof, the parties hereby agree as follows.

- **Agreement Period :** This agreement shall be for the period of five years, which can be renewed thereafter by written consent of both the parties on mutually agreed revised terms.
- **A Standard ERP:** After due diligence, Purchaser has agreed for standard ERP of Supplier. Since it's a Cloud ERP wherein one single ERP is/will be used by multiple Purchasers of different nature, Client specific changes in ERP are not feasible. Supplier will summarize most essential requirements from various Purchasers & globally acceptable changes / requirements will be incorporated in ERP periodically & will be automatically available to all the Purchasers. However these changes in ERP will be minimum & will be released normally four times in a year – quarterly.
- **Common ERP Upgrades:** Supplier may make suitable changes in product offerings & /or product platform due to changes in technology, Market Demands, Security concerns and the same will be available automatically to Purchaser. For optimization of ERP, rarely Supplier may discontinue some of the old / less used / redundant / out-of-date sub-modules / facilities. Supplier may remove/modify some of the facilities / menu options / processes based on Security reasons. Same will be applicable to Purchaser without any change in billing value.
- **New paid facilities :** In case of any extra paid facility is offered by Supplier, Purchaser, if required, may procure the same with necessary payment.
- **Law :** Both the parties shall follow the law of the country & carry out the obligations /responsibilities as set out here under.
- **Official language -** Official language for oral and written communication is English.
- **Confidentiality -** Both Parties acknowledge and agree to maintain the confidentiality of Confidential Information (as hereafter defined) provided by the other Party (the "Disclosing Party") hereunder.
- **Non-solicitation -** Neither Party will, without the written consent of the other Party, employ directly or indirectly any person engaged or previously engaged by the other in any capacity in relation to the project, during the subsistence of this agreement and until a period of 30 months has expired after the termination or expiry of this agreement.
- **Purchaser Delays & Mistakes :** For any delays from Purchaser side, Purchaser will provide sufficient extra time to Supplier to complete its work. For all mistakes made by Purchaser's Users and noticed at later stage, correction at User end may not be possible. So, in such cases, Purchaser will communicate the same to the Supplier in writing via email for possible corrections. Supplier shall not be held liable for any delay or failure in its obligations, if such delay or failure has resulted from a delay or failure by Purchaser or third party to perform any of Purchaser obligations.
- **Termination for Material Breach -** Either Party may terminate this Agreement

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immediately by a Written notice to the other Party (i) in the event of a material breach by the other Party, by a written notice immediately, if the breach is not curable and by a written notice of 30 days, if the breach is curable and is not cured within the said notice period; or (ii) in the event of any proceedings in bankruptcy, insolvency or winding up filed by or against the other Party or for the appointment of an assignee or equivalent for the benefit of creditors or of a receiver or of any similar proceedings.

- **ERP IPR** - The ERP CCMS is developed by Supplier & it's Intellectual Property Rights – IPR are already owned by the company under India Copyright Act, 1957. The customizations / new process also will be IPR of Supplier, no Royalty is applicable to Purchaser. Supplier will use these customizations in its other products for other clients.
- **Scope of Service** : Scope of Service under this agreement is detailed in PO.
- **Additional Onsite Support** – beyond the scope of Supplier Offer & Purchaser PO - will be charged separately including Travel & Lodging.
- **Taxes** : Taxes shall always be extra & as per actual.
- **Other Expenses**: All Third party expenses (if any) shall always be extra.
- **Payment Terms** – Set up cost is to be given 100% advance along with PO by Purchaser and Student billing charges - yearly in advance – at the start of Academic session.
- **Payment Delays** - In case of delay in payments - after 30 days from the due date, Access of ERP to all Users of the Purchaser would automatically discontinue without any notices. Same will be resumed after all the dues are cleared by Purchaser along with Cloud restoration Charges. To avoid various inconveniences due to Cloud disconnection, Purchaser needs to ensure On-time Payments. Non-availability of the Cloud Services to Purchaser Users due to Non-payment is an unavoidable process (Just like Electricity / water / telephone billing) and Purchaser needs to ensure 100% payment on-time to avoid such situation.
- **Price Escalation** – If not defined in PO, minimum price escalation of 15% will be applicable on last year's value. However Cloud Storage & Usage charges escalation depends on policies of Cloud agencies. Hence the actual escalation percentage will be discussed with Purchaser & decided as per Cloud revised rates.
- **No reduction PO value** - CCMS ERP charges once decided will not be reduced for the contract period for any reason. For any extra work which is beyond the scope of PO & Supplier agrees to provide the same or for extra modules, Supplier will quote / submit the bill. No reduction in billing is possible due to non utilization of ERP module by Purchaser team or for any other reasons whatsoever it may be..
- **Use of Supplier credentials** : Purchaser can use Supplier's logo name and all reports of ERP - in various reports / proposal submitted to UGC, NBA, NAAC, State Government, Central Government & other statutory committees, Educational conferences.....Supplier will be willing to help Purchaser for Academic improvement of Purchaser's Faculty & students on mutually agreeable

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terms. On demand, Supplier can sign MOU in the mutual benefit of Students- Purchaser & Supplier. Supplier will give Presentation of ERP in Purchaser's conferences – if requested by Purchaser. Supplier can give guest lecture to IT students of Purchaser.

- **Use of Purchaser credentials** – Similarly Purchaser agrees that Supplier shall have the right to list Purchaser's name & logo in its marketing material and for reference purposes. As a goodwill gesture, Purchaser, on request of supplier, will kindly talk to future probable Customers of Supplier and if required - will allow them to visit campus for ERP demo & discussions on mutually convenient dates. Purchaser will also issue written / video Testimonials to supplier on its request. Supplier can use sample data of Purchaser in its marketing presentations / communications / demos. No extra permission will be taken by Supplier in future.
- **Communication with students by Supplier-** Supplier will offer e-learning platform to the students of Purchaser's Campus. The standard version of e-learning platform will be free of cost to the Purchaser with defined storage space. Supplier in future may offer further new modules / concepts to the students as an initiative for betterment of students Education. Purchaser agrees that Supplier will communicate with students on email / mobile informing new features, modules, initiatives.....Purchaser hereby permits Supplier for such direct communication with students.
- **No access & decoding of ERP:** Copying / duplicating / decoding of the Supplier Application System is prohibited in all circumstances. Neither Purchaser nor any User is authorized to sell, license, sublicense, distribute, assign, transfer or distribute or timeshare the Supplier Application System or otherwise grant any right under this Use Terms to any third party (other than Authorized Users). Purchaser is not entitled to, and shall not make or permit others to reverse engineer, disassemble, de-compile, recreate, enhance or modify the Supplier Application System or any part thereof or to create enhancements to or derivative works of the Supplier Application System or any portions thereof.
- **No access to Database :** Cloud ERP & its Database structure is IPR of Supplier & same will be never available to Purchaser under any circumstances. Purchaser cannot write any programs using this data structure. No direct access to database can be provided to Purchaser. All the access will be thru ERP only.
- **On line Fees collection :** To avoid all cash transactions challenges & possible malpractices, Supplier strongly recommends Purchaser to accept all fees on-line & no cash transaction / minimum cash transactions.
- **Payment Gateway :** Supplier has integrated 2-3 standard Payment gateways after due diligence. Purchaser can choose one in consultation with Supplier. Supplier may give new Payment Gateway option to Purchaser based on changing market scenario. New payment gateway of Purchaser's choice can not be integrated by Supplier to ensure stability of its Cloud ERP. Purchaser has to choose an option from available with Supplier. Integrated Payment Gateway will allow all transactions type such as – Credit card, debit card, net banking.....
- **Supplier own PG:** Supplier will be launching its own payment gateway & will be

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made available to Purchaser in future. The services of Suppliers PG will be best.

- **No pre-printed stationary :** Supplier CCMS ERP does not support any pre-printed stationery formats. Most of the reports are available on A4 size plain copier paper of 60-100 GSM. To avoid misuse of pre-printed stationary, Supplier do not support Pre-printed Format for fees collection. Old Pre-printed stationary also can not be used.
- **New Client-specific Development:** All Standard Functionalities & Reports of procured modules will be available to Institute in this cost. Any New Functionalities & Reports required, if technically feasible, may be developed, and will be charged extra depending on the Scope. However this will be decided by Supplier.

Following Paragraphs define the Scope of Services & Responsibilities of Company, Responsibilities of Purchaser, General Terms & Conditions & Cloud understanding. Cloud understanding may change from time to time & detailed write-up of Cloud Understanding is defined by the Supplier on their website & is updated time to time and will be applicable to Purchaser from date of change. Purchaser shall study the same from time to time and act accordingly.

SCOPE & RESPONSIBILITIES OF THE SUPPLIER

- **ERP Enablement :** Supplier will enable procured modules of CCMS ERP system on Internet Servers (Cloud / VPS) at Supplier designated location(s). Supplier reserves the right to modify the Services Environment with minimum impact on the Services.
- **ERP commence Date:** The ERP Services may commence on the mutually agreeable dates -- Maximum 45 days from the date of PO.
- **Permitted Use of Services:** Purchaser's use of Supplier Applications System will always be subject to the Licensing Conditions of the Supplier.
- **Training & Support :** The Supplier will configure & provide access to procured modules, demonstrate and train main Users & extend on-line service support to actual Users. The Supplier will give adequate training to the Users.
- **Privacy of Purchaser data:** Purchaser Data and processes privacy will be maintained by the Supplier. Only sample data may be used for demonstration to probable clients. No Data will be shared by Supplier with any third party for profit making.
- **Purchaser Data Inspection & reporting :** As a security measure, Supplier will continuously inspect, analyze the Purchaser data for any exceptions / challenges / data corruptions/ bugs / frauds / malpractices. Many reports will be generated & sent to Supplier on daily basis via email / post. Some reports / SMS will be auto generated.
- If errors are found, will either correct it or will inform to Purchaser authorities for their study & further probable action.



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- **ERP Usages support :** Supplier will assist Purchaser Users in effective utilization of Cloud ERP modules.
- **No sharing of password :** Supplier team will **never** ask for User password from any User. Purchaser's User should never share password with Supplier team. Supplier team will never do any data entry / correction, processing work on behalf of Purchaser. Supplier can support Purchaser Users in doing their work at initial stages.
- **Common corrections:** In general, supplier will not modify finance data or exam marks or any other critical data of Purchaser without written / email consent from Purchaser. However some routine corrections / mistakes like updating : Common spelling mistakes in Master data, allotting common medium to many students, course level definition like - UG, PG...etc. which are essential for generation of many MIS & NAAC reports will be done by Company with due care. These corrections will be duly informed to Purchaser via e-mail.

RESPONSIBILITIES OF PURCHASER

- **IT Infrastructure:** Purchaser will provide necessary hardware with healthy high speed internet to Purchaser's Users. Healthy – Continuous – good Bandwidth in-campus Internet Connection from multiple agencies is most essential need of Cloud based ERP.
- **ERP Co-coordinator:** Purchaser will provide one Co-coordinator / System Administrator for coordinating various activities with the Supplier for ERP implementation.
- **Training support :** Institute will ensure that the key personnel are available during Demonstrations & Training. Infrastructure for Training sessions will be organized by Institute and at a Centralized Location.
- **Division of Responsibility & Strict monitoring:** As far as possible, Purchaser should go for on-line fees collection mode to avoid any cash mis-handling. For security reasons, Purchaser will ensure that the reports printed by Counter/ Exam staff are always verified & certified by senior authorities. Fees transfer to Accounts module is always to be done by staff other than fees collection staff. A strict vigil is to be maintained on old cash collection receipts. Supplier's highest authorities will monitor fees & Exam transaction very carefully.
- **Guest House :** Free Hotel / Guest House Accommodation may kindly be provided to Supplier team by Purchaser for the onsite visit.
- **Data Entry :** Purchaser will be responsible for the Data Entry Work. The data from current session only can be entered. Data migration from existing system of Purchaser to Supplier ERP is not possible.
- **Data Ownership :** Purchaser will be the sole owner of the data uploaded and will be solely responsible for authenticity, accuracy, correctness & legality of the data.
- **Restricted Access:** Purchaser will limit the access of CCMS ERP to the Authorized Personnel. Each Authorized User will follow the security policies and rules as

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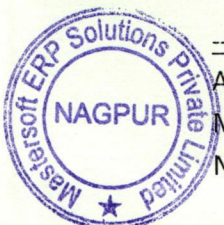


have been notified by Supplier. Purchaser will ensure that Services are for Purchaser use only and agrees that the Purchaser will not, in any way, commercially exploit the Services otherwise.

- **NO sharing of Password:** In the interest of Purchaser data security & ERP security, there will be no un-authorized access to any unknown person / party. Pass-word shall never be shared by Purchaser Users with other Users, assistants, or with anyone including Supplier's staff.
- **Information in advance :** Purchaser will inform all the important events & schedules, such as admission dates, exam dates, result dates well in advance via written communication so that Supplier's team can prepare & configure CCMS ERP accordingly.
- **Support Tickets:** Supplier assures best support to Purchaser Users. However in on-line environment, to avoid future issues, all Purchaser Users will raise all their important support requirements thru on-line Ticketing System adopted by Supplier. Supplier ensures prompt time bound support against such tickets. In few cases, in interest of Purchaser, Supplier may request email / letter confirmation from Purchaser's higher authority. Purchaser should co-operate & same may be communicated to Supplier accordingly.

Transaction Ownership


1. Purchaser will be solely responsible for all the transactions done thru authorised login. If Purchaser's User shares password to others or User itself enters wrong / fraud transactions, Purchaser will be solely responsible.
2. Purchaser will be responsible for all activity occurring under its control and will abide by all applicable laws. The Purchaser will notify Supplier immediately of any unauthorized use of the Services or Services Environment. Purchaser undertakes that all Purchaser Data will not infringe the intellectual property rights of any third party. Supplier will also abide by all applicable laws of the land.
3. Based on need / demand from various Educational Campuses, some special – compulsorily required facilities are provided by Supplier to Purchaser such as Receipt cancellation, Concession to students, backdated receipt entry, receipt for Scholarship.....At times these can be mis-used by Purchaser Users for their personal financial benefits. Supplier will be in no way responsible for any loss (Financial / goodwill) to Purchaser due to misusing of CCMS ERP by Purchaser's staff. A close watch needs to be kept by Purchaser's senior officers on such transactions...
4. Purchaser agrees that Purchaser & its Users will be solely responsible for all the transactions done thru authorised logins. These transactions also includes all data entry & data modifications, Fees collection & Receipt cancellation, Admission cancellation, fees refund, modification of Fees



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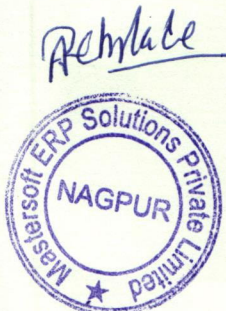

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demand, Back dated receipt entry & cancellation, On line Fees receipt cancellation, giving concessions, Master modifications/ deletion etc., It is necessary that Purchaser carefully gives privileges & access to the Users & keeps close monitoring on all the transactions - especially transactions related to fees & Marks of students.

5. **Email alerts** : Purchaser Agrees that Purchaser will check the emails & take appropriate action (if required) send by Supplier on day to day basis.
- **ERP Settlement time** : Since this will be a totally Cloud based ERP involving multiple agencies such as Payment gateway company, Banks, Cloud company, there can be initial challenges to all the Users & Students. With its previous experience, Supplier will attend the same & give appropriate solution to each issue. After few days, Users & student will get acquainted with Cloud ERP CCMS & understand the advantages of Cloud ERP. Lot of User support & understanding is required.
 - **Download / print reports** : Purchaser can always download various reports / data (mostly in Excel format) on day to day basis as a safety measure. Purchaser must take data backup once a day for its safety.
 - **Consultation with Supplier** : While procuring any hardware/software / on-line services such as Card printer, Biometric printer, new printers, Biometric machine, Card swap machines, Scanner.....; Purchaser must contact Supplier team for ensuring its feasibility of integration of the device with CCMS ERP. Normally Supplier do not supply such Hardware.
 - **Check alerts** : Purchaser will check emails / alerts / SMS / What's-app / letter communicationsent by CCMS cloud team. This will have very useful information / alerts about your college ERP data. Purchaser will take due action / cognizance of such communication.
 - **E-Learning Contents** : Supplier is just an ERP Solution Provider. Actual usages is sole responsibility of Purchaser. While using CCMS ERP & its e-learning platform, Purchaser & Purchaser Users will ensure that contents uploaded do not violate any IPR / Copyright norms or Government laws. Purchaser & Purchaser Users are solely responsible for each & every uploaded contents - uploaded by them. Supplier will not have any legal obligations in this regard. Supplier will never validate the uploaded contents.

Payment Gateway & Other Third Party integration related responsibilities of Purchaser

1. Third party interactions, certification and auditing, will be managed by Purchaser directly. Support needed by Supplier will be provided on case-to-case basis.
2. Supplier integrates most reputed & popular, User friendly Payment gateway. Best payment gateway will be recommended to Purchaser



by Supplier team. Purchaser defined Payment Gateway integrations is not possible.

3. For Online fees collection necessary formalities / agreement shall be signed by Institute with Payment Gateway Company.
4. Payment gateway related issues are to be dealt with Payment Gateway Company directly. Payment gateway requires through understanding & Purchaser authorities would acquire the same gradually with the help of Payment Gateway Company staff.
5. The fees paid by students are collected by Payment Gateway Company and is directly transferred to the Purchaser's Bank accounts – normally in two working days. Supplier only gets details of Transactions. Therefore, Queries related to Fees transaction will directly be transferred to the payment gateway provider and Supplier will have no role & responsibility in solving the transaction related queries.
6. Payment gateway activities are to be monitored by Purchaser staff on daily basis in consultation with Payment Gateway staff.

GENERAL TERMS AND CONDITIONS

- **Browser support :** Application will support current versions as on date of popular browsers like Firefox, IE and Chrome with standard screen resolution of 1024 x 768 pixels.
- **Training module - Train the Trainer :** Supplier follows the train-the-trainer approach especially for faculty members & students who are large in number. A few Users of the solution (selected by Purchaser) will be provided training. Duration of this will be maximum up to 7 days at one common location. These Users are expected to train others on the solutions, including any ongoing / repeat training needs.
- **Usages of ERP:** Actual effective usages of the CCMS ERP modules will be the responsibility of the Purchaser. The Supplier can ensure necessary support to the Users of Purchaser.
- **Billing Cycle:** Yearly Advance payment
- **Contract period :** Five Years
- **Termination Clause:** The agreement can only be terminated with a 3 months written prior notice or payment in lieu thereof by the client. Nonpayment of dues to the extent of one month will attract discontinuation of cloud services by the Supplier and will be reinstated only upon regularization of payments so pending along with restoration charges.
- **Effect of termination:** In the event of termination or expiry of this Agreement, (A) Purchaser will (i) forthwith cease to access and / or use any of SUPPLIER's Application Systems and Services Environment; (ii) return SUPPLIER any of SUPPLIER's confidential and proprietary information and material in its

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possession; and (iii) purchase Equipment at the then market value or the written down book value in SUPPLIER's books whichever is higher; and (B) SUPPLIER will (i) return to Purchaser all confidential and proprietary information of Purchaser;

- **Data sharing** : In case of termination, on release of all balance dues, on request from Purchaser, Supplier will share Purchaser data in Excel format.
- In case of discontinuation of Cloud ERP by Purchaser, Supplier will maintain the Purchaser data with itself, maximum for three months. Subsequently, Supplier will erase the data permanently.
- **Dispute Resolution** - As far as possible, for any dispute, Purchaser & Supplier's Management will settle such disputes at their own level. In case if this fails, Contract can be discontinued by either party by giving three months advance notice or money equivalent to three month billing of the Purchaser.
- **Force Majeure** : If either Party is unable to perform any of its obligations under this Agreement because of circumstances beyond the reasonable control of the Party, such as an act of God, fire, casualty, flood, war, terrorist act, failure of public utilities, Strike by employee, injunction or any act, exercise, labor or civic unrest, assertion or requirement of any governmental authority, epidemic, or destruction of IT facilities (a "Force Majeure Event"), the Party who has been so affected shall immediately give notice to the other Party and shall do everything reasonably practicable to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended for the period of such Force Majeure Event. If the period of nonperformance exceeds sixty (60) days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may give written notice to terminate this Agreement. Termination clause will be as per PO.
- **Legal Jurisdiction** : Nagpur city Courts

CLOUD UNDERSTANDING

- **ERP availability** : ERP will be available to Users 24 hrs x 365 days. Normally User will get 98% uptime. So System will be available for nearly 8,600 hours in a year. In Manual / Client-Server based ERP, Purchaser has access to ERP maximum for 1250 hours. (250 working days in a year x 5 hours of working per day). So in all, seven times more time will be available on Cloud ERP to Purchaser Users.
- **Cloud Philosophy** : Cloud works on the philosophy, single ERP application with single database for all the Campuses with always latest single Cloud to all. So due to multiple Purchasers on same cloud, Purchaser specific customizations are not technically possible for any Purchaser. Cloud provides large configurations so that Cloud can be configured to match most of the User requirements with little cosmetic / Procedural compromises. So If CCMS Cloud is providing requirements with some cosmetic / Procedural limitations, User



needs to accept it. No immediate customizations can be given to Campus. Certain important & must have requirements – which are technically feasible without affecting the ERP database structure - may be added by Supplier in next update of Cloud – in the form of Configuration / Option. Till that time, User needs to use Cloud with certain alternative method proposed by Cloud expert team.

- **Cloud Implementation:** Cloud ERP is role based and very easy to use. Supplier will provide adequate training to Users. However it's a major application & success requires a lot of User Understanding + co-operation & management pursuance at initial stages. Most of the Purchasers are replacing their existing MIS with this new one. So Basic MIS structures of two MIS are different and User will need some time to adjust to new Cloud flow & methodology. Cloud can never be made same as Purchaser's old MIS. Purchaser User will never insist for Changes as per their old MIS. Such strong view by Purchaser User's will lead to either delays in implementations or at times in failures.
- **High speed internet in Campus:** High speed internet is must in Campus especially when students are accessing the Cloud MIS from Campus. Adequate Internet speed needs to be provided by Purchaser based on number of Users who may access Cloud MIS simultaneously from Campus. For un-interrupted internet connectivity, It is preferred that Campus has internet connections from multiple agencies with proper fire-wall so that users do not have access to unnecessary entertainment site where heavy internet may be used un-necessarily. Institute needs to make such arrangement. Purchaser may require extra internet at the time of admissions, examination when student will access Cloud regularly.
- **Cloud Software upgrade / Maintenance & downtime:** ERP will not be available or may be available at slow speed for short time during ERP patches uploading, backup, Cloud maintenance, Diagnostics analysis & security report generation – normally in late evening. Cloud Backup / Analysis time will be normally at midnight & system will be slow for an hour. In cloud technology, latest upgrades of procured modules are automatically available to all the Users with necessary documentation – all at no extra cost.

Normally all the **major ERP / MIS upgrades** will be uploaded in Cloud by Supplier after every three months, on Saturday afternoon & Sunday when Purchasers are not working with prior information on Cloud Server for all the Users - well in advance. However small patches will be uploaded regularly to meet urgent demands / security concerns. So Cloud will be off for Users for few minutes during patch uploading / few hours during major upgrade & testing.

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However there can be a rare maintenance schedule (Scheduled / as well as breakdown) by Cloud company for Cloud Hardware, network, System software or Malicious attacks. This will lead to non-availability of Cloud ERP to Users for few hours. All efforts will be taken to avoid any scheduled maintenance during Purchaser working hours.

- **Cloud Speed at User Computer:** The Supplier's Cloud service is of very high speed. However Speed of ERP at User Computer solely depends on configuration of User Computer / mobile, internet speed at that moment in his computer & Health of computer. For better speed of ERP, user needs to optimize his computer by making it virus free, removing cookies, deleting temporary file, deleting un-necessary software resident in RAM.
- **Data Security, Hacking, data Leakage Backup & Disaster Recovery:** Supplier will 100% ensure that there is no deliberate sell / sharing / leakage of Purchaser data to any third party. In case a Supplier employee is involved in such practices, strict action will be taken against him.

Best security methodologies are adopted by Supplier & they are continuously improved. Also multiple backup & recovery arrangements are in place. In case of any Disaster due to any reason (such malicious attack by Hackers / Virus / sabotage, Fire / Flood at Cloud premises, Earthquake/ damage due to Riots / strikes etc.); data may be lost / corrupted / leaked/compromised. Supplier's limited liability in this case will be immediate restoration of System & latest data from its backup & re-start the cloud services. Purchaser will co-operate with Supplier during this rarest of rare occasion, if occurs. If at all there is some data loss due to time gap between available backup & current status, Purchaser needs to re-enter the same. All over world, there is no solution of data loss / leakage / theft due to virus/ cybercrime & accidental disclosures and Supplier will not be liable for any Penalty or Criminal / civil cases for such events where there are no act of deliberate mis-conduct by Supplier.

However, Purchaser will also have a back-up provision by which Purchaser can download its data from Cloud as safety measure. To avoid data leakage / share from Purchaser end, Purchaser needs to ensure that only one person is responsible for such data backup operations & the person does not share the Password with anyone under any circumstances.

SMS & Email Delivery: With due diligence, Supplier has integrated a third party SMS Gateway in ERP which is common to all its Client & the same will be provided to Purchaser. SMS gateway services are governed by GOI TRAI norms / rules and hence Supplier will not be responsible for delays in SMS / Non receipt

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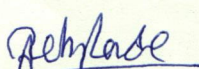
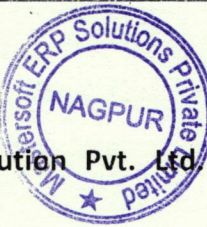


of SMS in few nos. As per TRAI / SMS company norms, SMS rates may get changed in-between, without any notice. In such case, allotted SMS quantity to Purchaser may get reduced. No other – Client specific SMS Gateway will be integrated by Supplier.

General : By using the CCMS Cloud ERP services in any manner it is deemed that Institute & its Users have accepted and are bound by the standard terms and conditions posted on CCMS Cloud ERP. The company Supplier ERP Solutions Pvt. reserves the right to modify/amend/add or deletes any of the terms and conditions mentioned on web site any time without any notice or information to the User. The User is requested to keep himself aware with any of the changes made in the terms and conditions and read & understand it thoroughly.

IN WITNESS whereof the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

 MasterSoft ERP Solution Pvt. Ltd. Nagpur	 Maulana Azad Sr. College of Arts, Science & Commerce, Aurangabad Principal Maulana Azad College Aurangabad
--	--

Date : 23 oct 2019

Date : 13 DEC 2019

Company Name : Master soft ERP Solutions Pvt.Ltd

Address: Nagpur, Maharashtra

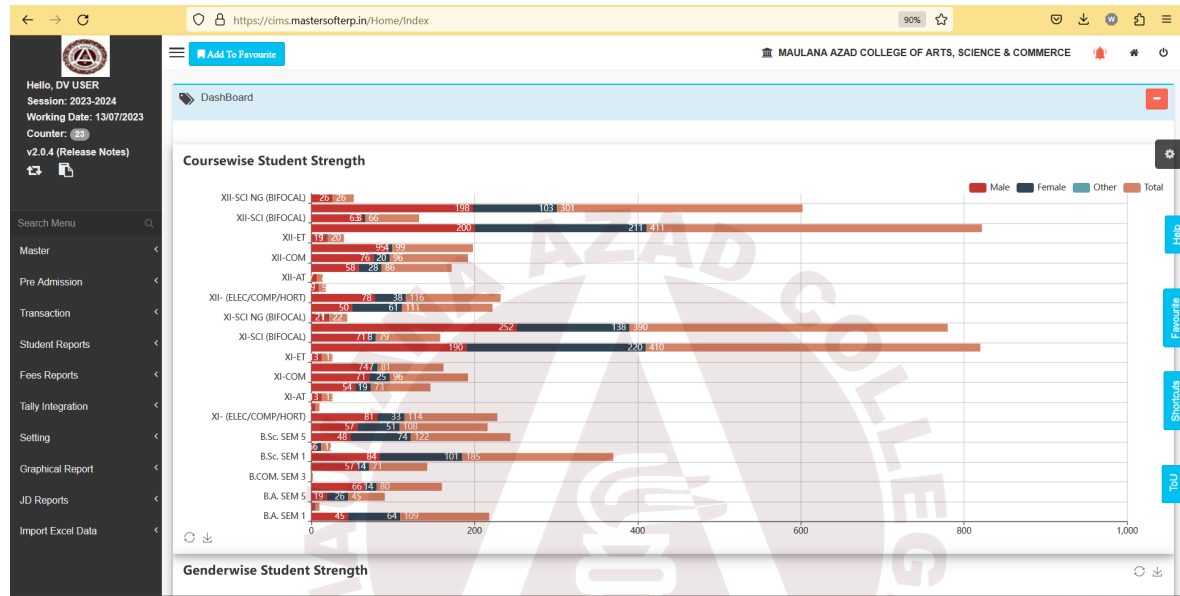
Product Name : CIMS

PO Date : 05/04/2019

Version : 2.0.4

Active Modules:

1. Academic
2. Feepayr (Online Payment)
3. Library



Module Wise Details:

1. Academic Module :

In Academic Module done Student Admission & collect the Admission fee via online Payment otherwise Offline Payment. After Student Admission update Student Data Entry. Fees collected for academic curriculum, exams, certificate gets archived within this module of College financial management system. Student Fees' sub-module can generate receipts, challans and reports; likewise.

The Following Operations are processed in this Module

- i) Fees collected for admissions, development, other fee & examination
- ii) Fee receipt cancellation
- iii) Admission cancellation and fee refund
- iv) Certificate Generation
- v) Course Change,
- vi) Fee Type Change

Followings List Of Reports are Generated :

- i) Daily Fees collection registers
- ii) Fees abstract report
- iii) Fees write Off report
- iv) Bank-wise collection report

- v) Outstanding fee register
- vi) Cancelled receipt report
- vii) Admission cancellation report
- viii) Admission position report

Admission Screen :

https://cims.mastersofterp.in/User/Index

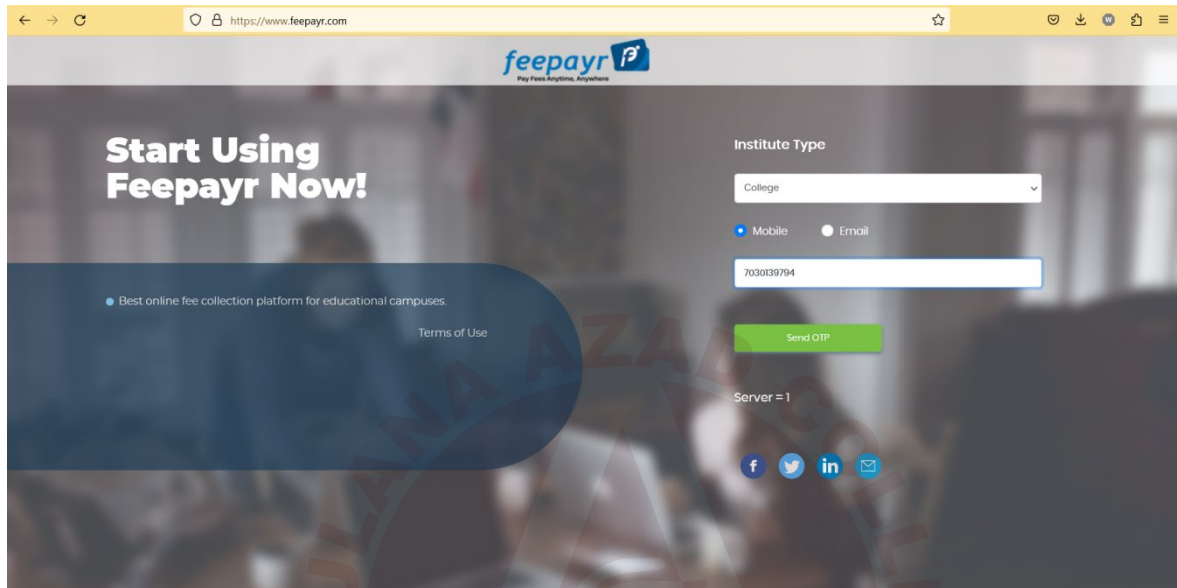
Offline Fees Collection

https://cims.mastersofterp.in/StudentAdmission/Index

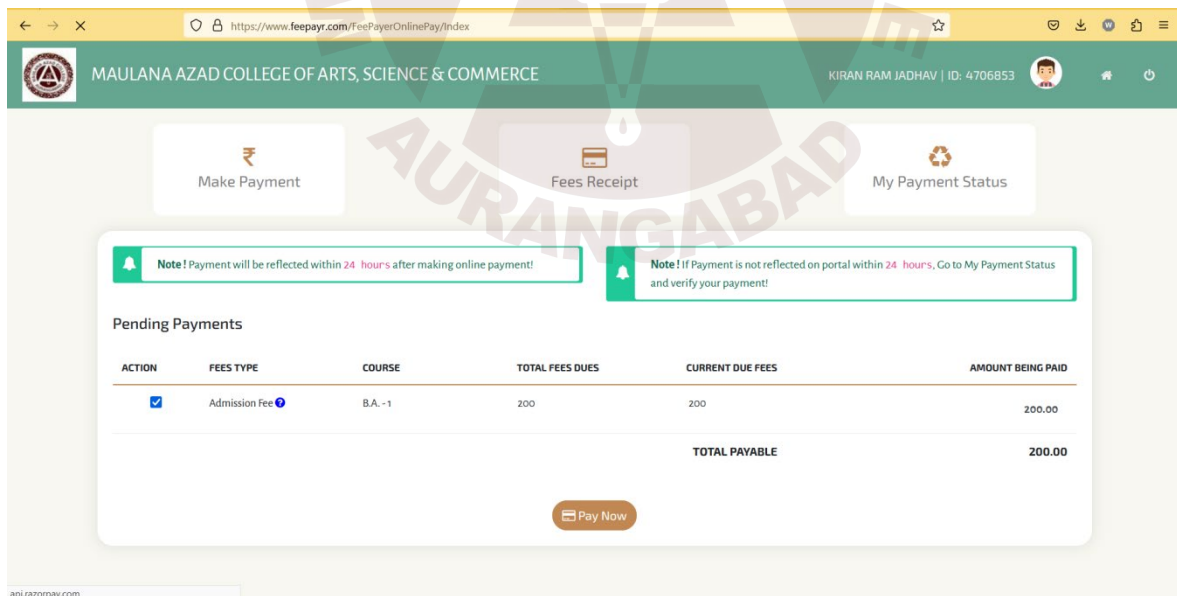
3. Student Online Payment :

Fee payment is an online and in-campus fees collection portal. A secure, Smartphone enabled user-friendly platform. Payments transacted by students online or in campus get deposited directly into the College's bank account.

Student OPT Verification Screen :



Online Payment Screen:



ACTION	FEES TYPE	COURSE	TOTAL FEES DUES	CURRENT DUE FEES	AMOUNT BEING PAID
<input checked="" type="checkbox"/>	Admission Fee	B.A. -1	200	200	200.00
TOTAL PAYABLE					200.00

Online Payment Screen:

← → ↻ https://pgbiz.omniware.in/v2/paymentrequest ☆ 📄 📌 📱 ☰

Maulana Azad College – Arts Science And Commerce

Cards

Net Banking

UPI

Bharat QR

ENTER UPI ADDRESS

Pay using your UPI ID from apps like BHIM, PayTM, PhonePe, Google Pay, etc.

Cancel Pay Now

Note:
After clicking on the 'Pay Now' button you might be taken to your bank's website for 3D secure authentication.

SUMMARY

Base Price	₹200.00
PG Charges	₹0
GST	₹0
TOTAL	₹200.00

Powered By **FREECHARGE** BY AXIS BANK

3D SECURE Verified by VISA MasterCard SecureCode AMERICAN EXPRESS SafeKey RuPay P2U DSS

Student TC

Bonafide Certificate



Maulana Azad Educational Trust
MAULANA AZAD COLLEGE OF ARTS, SCIENCE & COMMERCE
AURANGABAD, DR. RAFIQ ZAKARIA MARG, RAUZA BAGH, AURANGABAD,
MAHARASHTRA 431001

Bonafide Certificate

Certificate No : 1

Date : 13/07/2023

This is to certify that **MISS TEHRIM ANJUM AYUB KHAN** - is/was a bonafide student of our institute, studying in the class **B.A. - 1**. His/Her division/section is during in the academic year **2023-2024**. To the best of my knowledge his/her bears good moral character and his/her date of birth is as per our institute record.

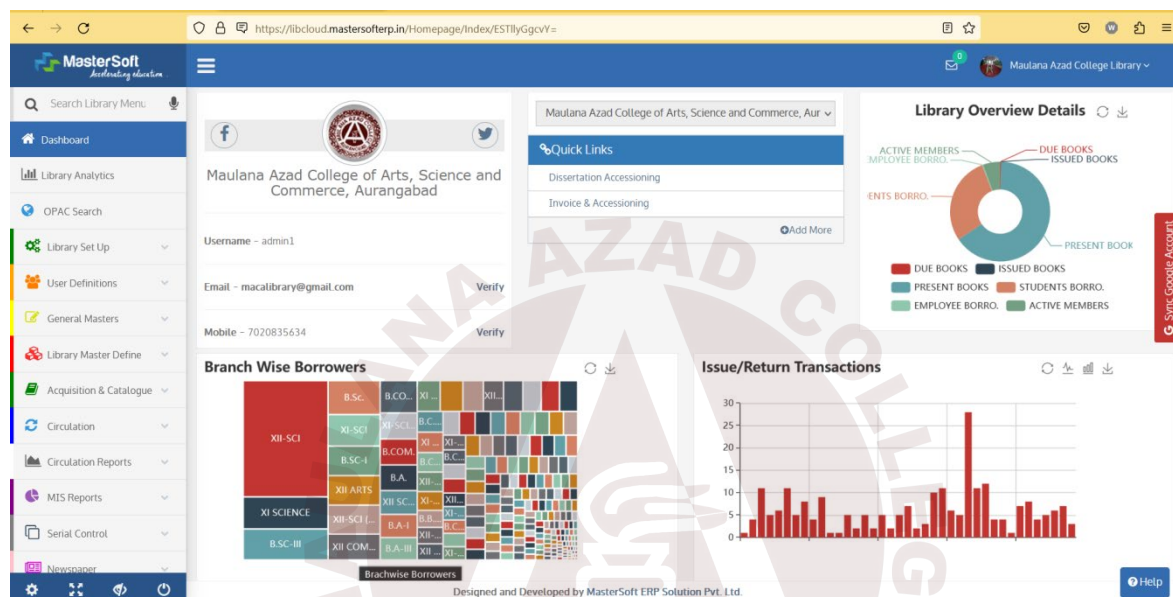
Remark :

Clerk

Principal

LIB-MAN: Library Management Software (Version 2.1.0)

LIB-MAN software helps schools and colleges to manage whole library department without many efforts. Master Soft provides [library management system](#) that allows institutions to efficiently manage all the in-house operations of the library like Acquisition & Cataloging, Circulation, [OPAC](#) (Online Public Access Catalogue), Serial Control, Newspaper, Utility. An overall perfect product, especially for the librarian to perform manual and non-manual functions easily.



On the **Acquisition and cataloging**, the librarian sorts out the vendors for quotation request. Moreover, after supply the orders, the librarian can easily perform book invoicing and accession for maintaining the book circulation in a flow.

Similarly, this product also has features of generating reports like the **Accession register report**, total number of books in a library, bill payment report and many more. Moreover, for books circulation, it also provides the Barcode printing competence for printing barcode for a book title. However, that can be used at the time of book issue return.

Moreover, in our module, we keep every book safe with its own Accession Number with Accession Series Code. So at the time of book issue return, we only have to provide accession series code and accession number. However, this facility tells that this book is already allotted or not. In case if not, then, it will be added to borrower cart.

In Circulation menu, this product provides the librarian has a facility of Book issue return, Notice reminder to the borrower about fine, Reference book issue return, Fine calculation of the receiver. With the help of this option, the librarian can create library identity card for book issue return. Moreover, can also generate Transaction reports, User fine report according to standards and much more.

Book Issue Return :-

MasterSoft
Accelerating education

Search Library Menu

Dashboard

Library Analytics

OPAC Search

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Circulation

Holiday Master

Borrower Details Update

Borrower Member Type

Issue Mode

Return Mode

Renewal Mode

BT Number * ☐ Borrower Name

BT Number: NT001

Borrower Name: KHAN MOHAMMED IRSHAD

Valid Date: 01/06/2025

BT Issue Date: 22/06/2022

Designation: Library Clerk

Employee No: Please Enter Number

Branch / Department: LIBRARY CLERK/2021-2

Category: OPEN

BT Status: ACTIVE

BT Type: NON-TEACHING

No of Issue Left: 18

Duration (In Days): 365

Issue Date: 13/07/2023

SeriesCode: SR

Acc No: 201

Cir/Ref/BBank: C

Book Title: English Literature Of The Twentieth Century

Author: COLLINS, A.S.

Sub Title: ..

Subject: ENGLISH

Class/Call Number: 820 91

Edition: Enter Edition

Publisher: UNION TRENT PRESS

Year: 1951

City Name: London

Pages: 410

Remark If Any: Enter Remark if Any

Previous Issue Books

Balance Late Fee 0.00

Add To Cart ?

Total Books in Cart

Issue Book

Return Book

Renewal Book

Cancel

Help

Designed and Developed by MasterSoft ERP Solution Pvt. Ltd.

The best option available in this module is the OPAC. The users can search for any book which they want to issue. All is a need to search according to a book title, subject wise, and author name etc. for better results. This module will show the results according to the search that you have made and on the availability of the book in a library.

OPAC Search :-

Reload current page (Ctrl+R)

Google Play

Get App

Maulana Azad College of Arts, Science and Commerce, Aurangabad

Dr Rafiq Zakaria Campus Post Box No-27, Dr. Rauza Bagh, Aurangabad

Change Library

Home

New Arrivals

Librarian Blog

News

Mastersoft Video

Privacy Policy

Books

Serial/Journal

Dissertation/Thesis

EBook

EBookSubscription

Search By: Title

Search Text: Enter text here to search..

Book Series: All

Book Category: Please Select

Advanced Search

Search

Clear

New Books

R For Data Science

Author: Wickham

I O T Internet Of Things

Author: Lakhwani

Let Us Java

Author: KANETKAR, YASHAWANT

Data Science Fundamentals And

With the help of this module, the institute's librarian can easily generate [MIS Reports](#) in a graphical format for [NAAC](#) Committee visit. The reports include books quantity, year wise books purchase, funds/budget etc.

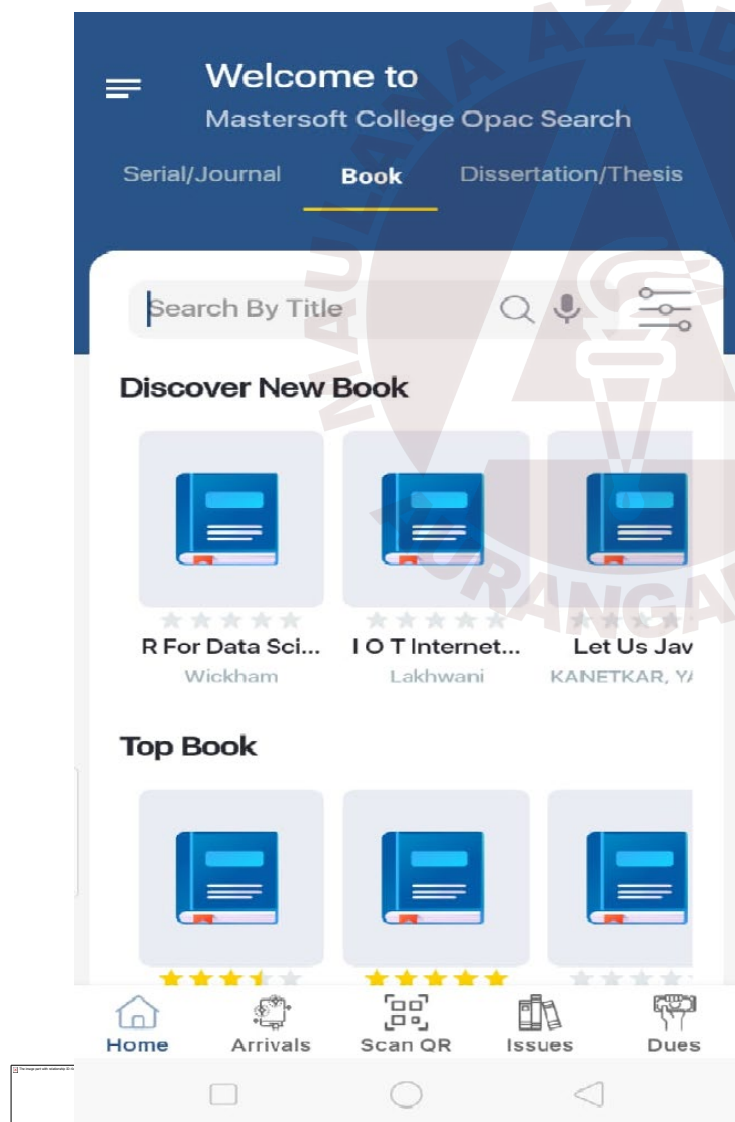
Similarly, it offers journal issue return entries facilities in schools and colleges. The reports that it provides for Journal entries include transaction date wise, journal issue return.

RFID library management system:-

RFID based Library Management System comprises RFID-enabled modules such as shelf management, self check-in/check-out, books tagging, etc that automates the day-to-day functions of the library enabling librarians to perform book issuing, re-issuing, and returning of books efficiently.

RFID Tag is pasted on the inner side of the front cover page of the book & full page. Sticker is attached to it to hide it from patrons and tagging is done using an RFID reader

M-OPAC allows user to search a book from any registered colleges / Institutes libraries. M-OPAC app display consolidated library data at a glance. 3)User can search books by different tags like : Title, Author, Publisher, Subject and Keywords. 4)User would be able to see information regarding the book like Author, Publishers, Publish year, Accession numbers with Series code, ISBN, Call No (Classification Number + Book Number), Quantity of Book



Scan Library QR Code through MOPAC App -Scan your Library QR code from MOPAC App to checking and checkout into the Library Information Centre and mark your attendance/visit in library.

The screenshot shows a web browser displaying the MasterSoft Library Visitor's Management System. The URL in the address bar is <https://libcloud.mastersofterp.in/QRCodeGenerator/Index/00006n>. The page features a sidebar menu on the left with options like Dashboard, Library Analytics, OPAC Search, Library Set Up, User Definitions, General Masters, Library Master Define, Acquisition & Catalogue, Circulation, Circulation Reports, MIS Reports, and Serial Control. The main content area is titled "QR Code - Library Visitor's Management System" and displays a QR code on the left. To the right of the QR code, there is a section for "Library Visitor's Management" which includes the college's logo, name "Maulana Azad College of Arts, Science and Commerce, Aurangabad", and address "Dr Rafiq Zakaria Campus Post Box No - 27, Dr. Rauza Bagh, Aurangabad". Below this, an important notice states: "Important - Scan your Library QR code from MOPAC App to checkin and checkout into the Library Information Center and mark your attendance/visit in library to get benefits of readers rooms, reference books and many more facilities available in our library. Thank You." At the bottom of the main content area, there is a link to download the "Library - MOPAC App" from Google Play. The footer of the page mentions "Designed and Developed by MasterSoft ERP Solution Pvt. Ltd." and includes a "Help" button. A large, semi-transparent watermark of the college's logo is overlaid on the bottom half of the image.

N-LIST NATIONAL LIBRARY AND INFORMATION SERVICES

N-LIST COLLEGE ADMINISTRATOR LOGIN (MACA)

N-LIST
National Library and Information Services
Infrastructure for Scholarly Content
extending access to e-Resources to colleges in India

College Admin Login | Licences and Fair Use | FAQs | Downloads | Awareness Programme

HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

COLLEGE ADMINISTRATOR

Home | Administrator Login

College Administrator Login

Login

Email: macprincipal@gmail.com

Password: *****

CAPTCHA: 7 x 5

Calculate and Write Answer Here

Login

[Forgot Password?](#)
[Activate User / Change Password?](#)

Instructions

- Only authorized college administrator can login to this system.
- If your college is not having college admin login details, please download the [Authorization Letter](#) from here and send the duly filled signed copy to INFLIBNET Centre at [college\[at\]inflibnet.ac.in](mailto:college[at]inflibnet.ac.in).
- If College has already made payment for N-LIST membership for the year [2023-2024], but N-LIST service is not started in the college then please [submit your payment details](#).
- Refer the [N-LIST College Administrator Manual](#) for more details about managing your college users and college details.
- For further query/help, please contact us on +91 79 2326 8243/8244.

Useful Links

- Register
- How to Join?
- FAQs

Other Links

- Awareness Programme
- e-Shodh Sindhu
- e-PG Pathshala

Contact Us

INFORMATION AND LIBRARY NETWORK CENTRE
Post Box No. 4
Infocity, Gandhinagar, Gujarat - 382 007
+91 79 2326 8243/44

Email Us

- FOR PAYMENT RELATED QUERIES
[paymentinfo\[at\]inflibnet.ac.in](mailto:paymentinfo[at]inflibnet.ac.in)
- FOR ACCESS RELATED ISSUES

12:00 08-07-2023

N-LIST COLLEGE ADMIN DASHBOARD

N-LIST
National Library and Information Services
Infrastructure for Scholarly Content
extending access to e-Resources to colleges in India

College Admin Login | Licences and Fair Use | FAQs | Downloads | Awareness Programme

HOME ABOUT MEMBERS REGISTER E-RESOURCES SEARCH

MAULANA AZAD COLLEGE OF ARTS, SCIENCE AND COMMERCE

Home | Admin Dashboard

DASHBOARD

Maulana Azad college of arts, science and commerce

Address: Maulana Azad college of arts, science and commerce, Aurangabad, Maharashtra - 431001

Website: <http://maca.ac.in>

AISHE Code: C-34442

GST No: Not Found [Add GST No](#)

Users Details

- 52 Active Users
- 15 Expired Users
- 2 Pending Users
- 0 Delete Request

Principal Details

Dr. Mazahar Ahemad Farooqui
macprincipal@gmail.com
0240-2381102, 7020835634

N-LIST College Admin Details

Dr. Mazahar Ahemad Farooqui
macprincipal@gmail.com
7020835634

Technical Person Details

Khan Mohd. Irshad
macalibrary@gmail.com
7020835634

12:06 08-07-2023

N-LIST E - JOURNALS

The screenshot shows the N-LIST website's 'E-Resources' page. The header includes the N-LIST logo and navigation links like 'HOME', 'ABOUT', 'MEMBERS', 'REGISTER', 'E-RESOURCES', and 'SEARCH'. Below the header, the page is titled 'SUBSCRIBED E-RESOURCES' and 'E-Resources @N-LIST'. A search bar is present with the text 'You may search e-Books or e-Journals'. The main content is divided into two columns: 'E-Journals (Fulltext)' and 'E-Books'. Each column lists various resources with their respective title counts.

E-Journals (Fulltext)	E-Books
American Institute of Physics [18 titles]	Cambridge Books Online [1800 titles]
Annual Reviews [33 titles]	E-library [185000+ titles]
Economic and Political Weekly (EPW) [1 title] Alternate Link	EBSCOhost-Net Library [936 titles]
Indian Journals [180+ titles]	Hindustan Book Agency [65+ titles]
Institute of Physics [46 titles]	Institute of South East Asian Studies (ISEAS) Books [382+ titles]
JSTOR [2500+ titles]	Oxford Scholarship [1402+ titles]
Oxford University Press [262 titles]	Springer eBooks [2300 titles]
Royal Society of Chemistry [26 titles]	Sage Publication eBooks [1000 titles]
H. W. Wilson [3000+ titles]	Taylor Francis eBooks [1800 titles]
Cambridge University Press [224 titles] (2010-2016)	MyLibrary-McGraw Hill [1124 titles]
	Research India Publishing [10000+ titles]

The screenshot shows the Annual Reviews website's 'Browse Journals' page. The header includes the Annual Reviews logo and navigation links like 'JOURNALS A-Z', 'JOURNAL INFO', 'PUBLISHING & SUBSCRIPTIONS', 'FAQ', 'ABOUT', and 'CONTACT'. The main content is a grid of journal categories, each with a representative image and a brief description. The categories are: Analytical Chemistry, Animal Biosciences, Anthropology, Astronomy and Astrophysics, Biochemistry, Biomedical Data Science, Biomedical Engineering, Biophysics, Cancer Biology, and Cell and Developmental Biology.

Journal Category	Description
Analytical Chemistry	
Animal Biosciences	
Anthropology	Topics include archaeology, biological anthropology, linguistics and communication, physical, regional, and international anthropology, and sociocultural anthropology.
Astronomy and Astrophysics	
Biochemistry	
Biomedical Data Science	
Biomedical Engineering	
Biophysics	
Cancer Biology	
Cell and Developmental Biology	

DISPLAY OF E – JOURNALS N-LIST

The screenshot displays the Annual Reviews website interface. The top navigation bar includes links for Librarians & Agents, Authors, and the Knowable Magazine. The main header features the Annual Reviews logo and a search bar. The article title, "Combining Machine Learning with Physical Knowledge in Thermodynamic Modeling of Fluid Mixtures," is prominently displayed in a large, dark red box. Below the title, the journal information is provided: "Annual Review of Chemical and Biomolecular Engineering," Volume 14:31:51, published in June 2023. The authors, Fabian Jirasek and Hans Hasse, are listed, along with their affiliation at RPTU Kaiserslautern. The article is available in full text HTML, PDF, and as an article metric. A sidebar on the right offers navigation options like "Previous Article" and "Next Article," and lists related articles and the most downloaded journal. The bottom of the page shows a taskbar with various application icons and a system clock indicating 12:22 on 08-07-2023.

Display of Books

The screenshot shows the ProQuest Ebook Central interface. The top navigation bar includes links for Home, Search, Bookshelf, Settings, and Sign Out. The main content area displays the book "Metamathematics and the Philosophical Tradition" by William Boos and Florence S. Boos, published by Walter de Gruyter GmbH in 2018. The book is available in PDF format. The left sidebar contains a "TABLE OF CONTENTS" with links to the Intro, Contents, Preface, and Editorial Remarks. The main text area shows the beginning of the book, starting with the title "1 Introduction: Boundaries of Experience" and a quote from Alfred Tennyson's "Ulysses." The bottom of the page shows a taskbar with various application icons and a system clock indicating 12:30 on 08-07-2023.



X990



➤ Standalone Fingerprint Time Attendance & Access Control System

Storage capacity

Fingerprints Capacity : 10,000
Card Capacity : 10,000
Transaction Capacity : 1,00,000
Card Reader : Inbuilt proximity card reader (Optional Mifare, HID prox)
CPU : 800 Mhz 32 bit Microprocessor

Biometric

Fingerprint sensor : 500 DPI Optical sensor
FAR : <=0.0001%
FRR : <=1%
Identification speed : <0.5 sec
Algorithm Ver : 10

Audio/Visual

Display : 3" Color TFT
Keypad : Yes
LED Indicator : Green/Red
Schedule Bell/Speaker : Mini Speaker

Communication

TCP/IP, USB, (Optional : WiFi, GPRS, GPRS+ GPS)
Push data : Yes (support both static IP and domain server)
Standard Features : work code, SMS, DLST, Self service query, Status Switch

Power & Environment

Power Supply : DC 12V --- 1.5Amp
Operating Temperature : 0°C - 45°C
Operating Humidity : 20% - 80%
Dimension(in mm) : (L)210 x (W)157 x (H)40

Access control

Wiegand : In & Out both 26 or 34 bit (With or without site code)
Relay : 12 V relay for lock EM lock, Bolt Lock or Strike lock
Support Fire Alarm : Yes
Door Sensor : Yes
Anti Passback : Yes
Door Bell : Yes

Exit Readers

Support exit readers : 101 HE , FR 1200, Push Button, KR500, Notouch, KR503

Optional

Battery : Yes
Card readers : Mifare/HID Prox
Communication : WiFi/GPRS
Sensor : Mifare/HID Prox

Compatibility

- Compatible with Multi Door controllers via weigand
- External Speaker output available (Optional)
- External Bulb output available (Optional)
- Support External Printer

Compatible Software and SDK

- etime track lite desktop & web
- SDK for desktop applications
- Web based Device Manager/ePush server using Push data. Helps developers & integrators
- Supports 3rd Party Payroll/HRMS/ERP and Other applications

Major Applications

Time & Attendance , Canteen Management, School Attedance, Production Management, Gym & clubs

CCMS

Centralized Campus Management System

- ▶ Student Life Cycle
- ▶ Faculty Life Cycle
- ▶ Campus Administration



22+

Years of
Experience



2200+

Educational
Institutions



10+

Million
Users

**Most Trusted Partner For Driving Digital Transformation Across
Educational Institutions.**

MasterSoft, Your Academic Partner

MasterSoft ERP Solutions provides e-governance solutions, exclusively to educational institutions. Having worked with various schools, colleges, autonomous and non-autonomous institutions, universities and societies over the last 22 years we understand the distinct requirements of education sector.

Our Solutions have evolved over the years, drawing inspiration from visionaries and educationists, incorporating the changes in education & technology to ensure best quality and utmost value addition to student learning and campus administration.

We are a team of over 300 individuals working towards a common goal of Academic Excellence.

One Stop Solution That Streamlines Your Present Activities And Makes You Future Ready!

1

Complete Control & Transparency

- Streamlined System Driven processes with checks & alerts
- 24*7 Accessibility – Mobile, PCs, Tablets etc
- Powerful Analytics Dashboards & Comprehensive Reports.

2

Reduced Workload & Costs

- No Need for Queues, supports 100% Cashless Operations
- System Driven Compliance Reports
- All activities maintained in ERP, no need for different files.

3

Future Readiness

- 100% Free Upgrades
- Access to Best Practices across Institutions Pan – India
- Aligned with Govt Regulations and Future Requirements.

4

100% Data Security

- Hosted on Secure Cloud Servers (Meghraj Policy)
- Multiple Backups
- Password Encryption, Role-Based Access, etc.

ACADEMIC MODULES

Online Registration & Admissions

- Custom Institute Registration Form
- Online Application by Students
- Application Processing and Merit List Generation
- Online Admission and Fees Collection
- SMS, Email Student Communication Triggers

Reports

- ▶ Registered Student List
- ▶ Merit list- General, Category-wise, and Quota
- ▶ Online Admission Register
- ▶ Current Admission Position
- ▶ Admission Cancellation Report
- ▶ MIS Reports According to Fee Type, Medium, Gender, Caste, Category, Religion, Region

Fees Collection

- Fee Demand Creation for different Student Types
- 24*7 Online Payment with FeePayr
- Multi-mode payments – Credit/ Debit Cards, Net banking, UPI, Wallets etc.
- Direct payment into Institute's bank account
- Cash fee collection on campus
- Create Instalments, Concessions, scholarships etc

Reports

- ▶ e-Receipts of Fee Payments
- ▶ Fee Collection Reports
- ▶ Outstanding Fee Reports
- ▶ Daily & Monthly Collection Registers
- ▶ Student Fee Ledger
- ▶ Late Fine & Caution Money Report
- ▶ Concession and Refund Reports
- ▶ Auto-Generated Daily, Weekly, Monthly Fees and Admission Reports to College Management via Email

Student Attendance & Timetable

- Class/ Course Timetable
- Course – Teacher Allotment
- Course Registration
- Timetable linking faculty, students, classroom and subject for attendance
- Automated attendance through Mobile Apps & QR Code
- CBCS System integration for weekly master timetable
- SMS/Emails Notification

Reports

- ▶ Timetable According to Course, Teacher & Classroom
- ▶ Attendance Reports: According to Subject, Faculty, Class
- ▶ Poor Attendance Report & Undertaking Report
- ▶ Attendance Analysis According to Subject, Faculty, and Class
- ▶ MIS Reports According to Fee Type, Medium, Gender, Caste, Category, Religion, Region

Student Administration & Record

- Student Ledger Management
- Roll list, Admission Register & other Reports
- Identity Card & Certificates
- Academic Calendar
- Academic Performance Analysis
- Feedback

Reports

- ▶ Identity Card & Certificates like TC, Bonafide, NOC, DOB, Attempt
- ▶ University/Government/Accreditation Reports
- ▶ College Data Export to Excel
- ▶ MIS Reports According to Faculty, Medium, Gender, Caste, Category
- ▶ Student Lists Management for Colleges
- ▶ Subject/Class-wise Attendance Sheet
- ▶ Document Submission Report Reports

Examination & Results

Pre-Examination

- Exam Registration by Students & Approval
- Exam Roll No. Allotment & Hall Tickets
- Exam Timetable, Seating Arrangements, Exam Attendance Sheet
- Invigilation Duty Assignment
- Pre-Exam Reports Provision to withhold hall tickets

Post Examination Work

- Marks/Grade Entry by Valuer
- Grading criteria /Passing Scheme Definition
- Finalization of marks Class-Moderation
- Result Preparation & Publishing – Grade, SGPA & CGPA calculation
- Re-exam/Revaluation/Grievances
- Provision to withhold grade cards

Reports

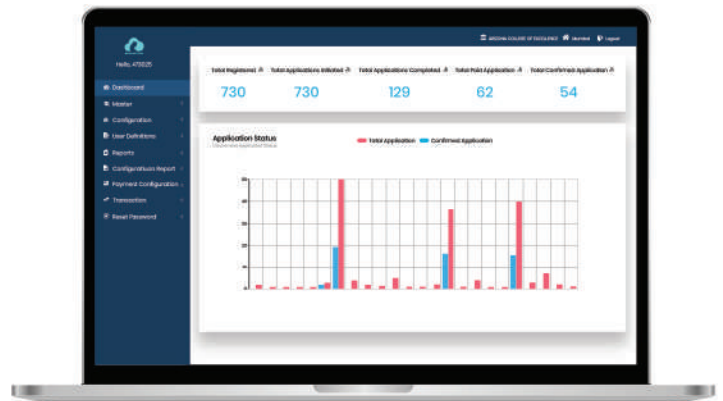
- ▶ Pre-Exam Reports
- ▶ Result Gazette
- ▶ Result Analysis Reports & Graphs
- ▶ Performance Report
- ▶ Class Topper List/Merit List
- ▶ Subject-wise Topper List
- ▶ Grade sheet Cards/Mark
- ▶ Transcript
- ▶ Provisional Degree
- ▶ Convocation Reports

Finance & Accounts

- Creation of Cash Book
- Accounts Entry – Voucher – Cash / Bank / JV
- Fees & Payroll – Consolidated Transfer
- Final Accounts
- Payment and JV entries
- Bank reconciliation
- Cheque Printing

Reports

- ▶ Vouchers
- ▶ Cash-Bank-JV-Day books
- ▶ Party Ledgers
- ▶ Trial Balance
- ▶ Balance Sheet
- ▶ Receipt & Payment
- ▶ Income & Expenditure statement
- ▶ Schedules
- ▶ Cheque Printing and Reports



HRMS

- Employee Information Management
- Biometric and QR based Attendance Automation
- Leaves & OD
- Compute monthly pay bills & supplementary bills, income tax & PF module
- 20 earning & 30 deduction pay heads
- Service book
- Appraisals
- Employee Exit

Payroll Management Reports

- Pay Slips & Salary Certificates
- Salary Register & Abstract
- Bank Statements
- Schedules of Deductions-PT, LIC
- Income Tax Report & Form 16 24Q
- Annual Salary Reports
- MIS Reports Generation

Attendance & Leave Reports

- Date-wise, Month-wise Leave & Attendance Reports
- Daily Absentee Reports
- Continuous Absentee Reports
- Department-wise Leave & Attendance Reports
- Service Book
- Collection, Organizing, Managing and Analysing important institutional information

Library

Acquisition & Cataloguing

- Invoicing, Accessioning & Payments
- Binding, Write-off & Stock Verification
- Barcode Generation
- AACR2 Catalogues
- Budget Utilization Analysis

Circulation

- Issue, Return & Renewals
- Reservation/Claims
- Overdue/Recall Notice, Reminders
- Clearance & Fines
- Book Bank
- Reference Book Circulation

Serial Controls

- Binding, Accessioning
- Indexing
- Circulation
- Serial OPAC
- Newspapers
- MIS Reports

MIS Reports

- Utilization of Documents
- Budget Analysis
- Reservation/Claims Analysis
- Graphical Reports
- Analysis of Documents- According to Various Parameters
- Summary of Documents – in Binding, Present, issued

M-OPAC Mobile App

- Multilingual Book Search App
- Libraries can upload and update Book data on M-OPAC Cloud
- Access to book details of one/all registered Libraries
- Global Search utility
- Non-computerized libraries

SPECIALS

Accreditation Data Management System

- Manage Academic Details, Student Information, Faculty and Staff - Profile and Research
- Infrastructure & Learning Resources, Finance
- Feedback system, Alumni
- Maintain supporting Documents with Time Stamps
- Access complete records at click

OBE – Outcomes Based Education

- Vision, Mission & OBE framework Definition
- PO, PEO's, CO & Mapping
- Assessment Weightage Setup
- CO Attainment Thresholds Setup
- CO Mapping to Questions
- Assignments/Survey Creation, Mapping to CO, Evaluating, and Analysis

Reports

OUTCOMES ATTAINMENT

- ▶ CO-PO calculation using Direct & Indirect Assessment
- ▶ Assignment Level/ Question-wise Report
- ▶ Performance Report
- ▶ PO Coverage Report
- ▶ Yearly Attainment of POs
- ▶ CO/ PO Attainment Report & Cause Analysis
- ▶ Student-wise Attainment, Course Level Attainment

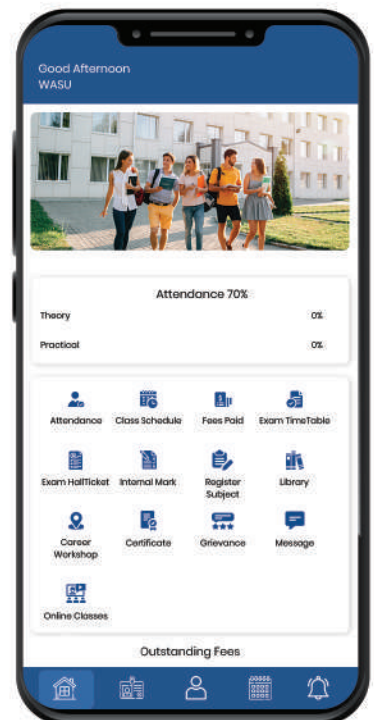
Learning Management System (LMS)

- Online Assignment Scheduling & Assessment
- Syllabus & Teaching Plan Creation
- Teacher Student Discussion Forum
- Online Assessments: MCQs, Descriptive Tests, OTP Based, Question Bank Creation, Schedule Tests
- E-Content Upload
- Online Lecture: Google Meet Platform & Lecture Notes Integration

Online Proctored Examination

Conduct MCQ & Descriptive Exams in online proctored environment

- Invigilator Monitoring
- Randomization of Questions as per Multiple Sets & Option Shuffling (MCQ)
- Browser and Image-based Monitoring of Student Activities
- Mock Test & Counselling of Students for Exam
- Descriptive exams with answer upload facility
- MIS Reports, Exam Analysis & Analytics for Exam Team
- Mobile Apps based Examination



Choice based Credit System (CBCS)

- Offers three course choices to the students - Core, Elective, and Foundation
- Facilitates 10-point Credit grading system
- Multiple Entry Exit in line with NEP 2020 - Minor Degree, Dual Degree, Honor
- Multiple Admission batches in same Academic Year & Overlapping Semester
- Conceptualized with 'Academic Bank of Credits' - Credit Mobility, Exemption & Transfer
- Branch Sliding for students based on preferences
- Add & Drop Window to students for Courses; Term drop facility
- Master Timetable Generation
- Hassle-Free Selection of Subjects
- Course Creation & Allocation
- Id-Card, Hall-Ticket, And Report Card Generation

"Custom Power BI Drill Down Dashboards for Administration"

Biometrics



Wi-Fi Routers at various places in College Campus

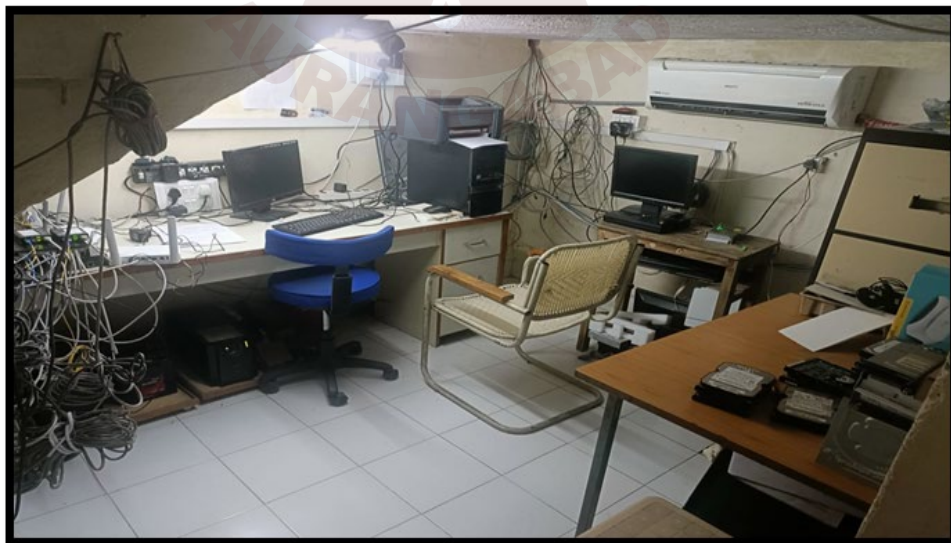


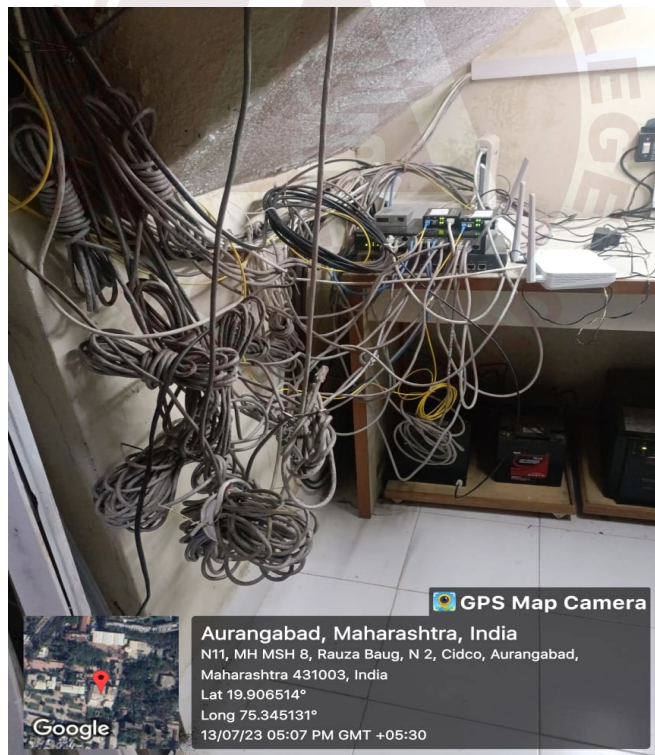
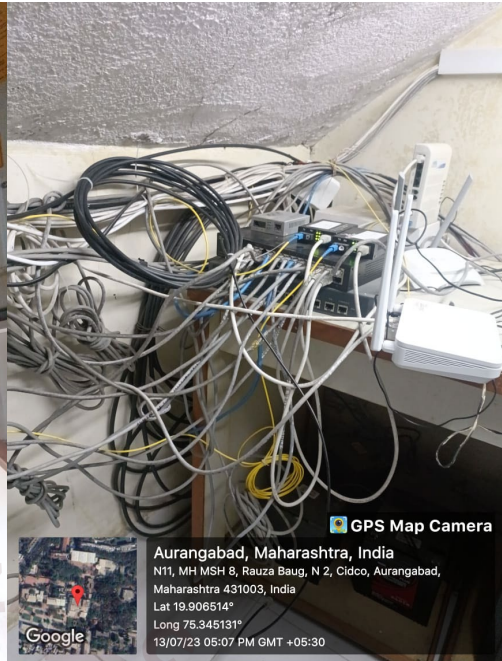
Wi-Fi Routers at various places in College Campus



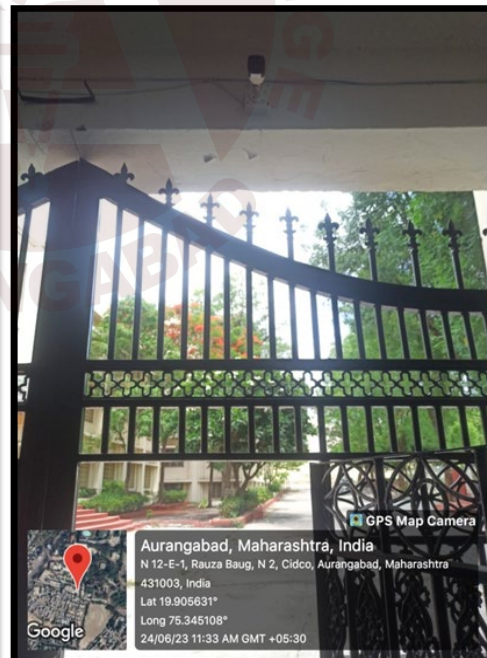


Server Room



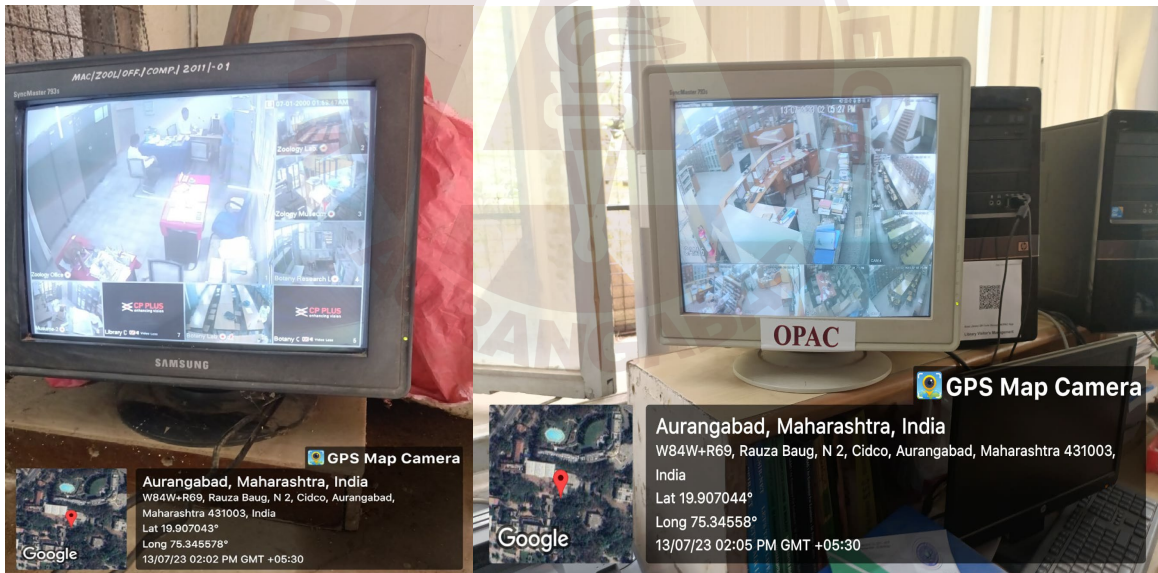


CCTV Surveillance





CCTV Monitor



Internet Bills from 2017-18 to 2021-22

Gazal Shopping, Opp Shalimar Book house
Roshan Gate,
Aurangabad-431001
W-02406421777
info@sevabroadband.com

1380/Set/No-3/2017-18

Date : 31th July 2016
Recharge for 1 Year

Principal of Maulana Azad College

Bagh

Aurangabad - 431001 (M S) India.

W-0240 2 381102

Attention - Mr. Maqdoom Farooqui Sir

Location	Bandwidth	Download Limit	Subscription Charges
Office	Installation	Fibre Optic	4600.00
Office 800*12	15 Mbps 300 GB	1 Mbps Unlimited	9600.00
Details: HDFC No: 50200000081171 HDFC0000113 No: 27ASSPM6719Q1ZL NO: AASCS6410M			
Total			14200.00
Last Bill amount adjusted		GST 18%	1728.00
Net Amount(Round off)			15928.00

Amount Chargeable in Words: Sixteen thousand three hundred and Twenty eight Rupees. Only

Authorized Signatory



NOTE -> Internet Connection
in onsc office for MKCL
Section and work for exams
order please

Signature
9/8/16



Seva Networks Pvt Ltd.

Shop No:-7 to 12roshan gate aurangabad

Aurangabad-431001

info@sevabroadband.com, www.sevabroadband.com

Name : , Azad College Aurangabad-431001

Subject :- Quotation for Internet broadband Connection.

Dear sir,

As per your request, please find the best possible

Data Communication proposal for your below mentioned requirement.

Sl. No.	Description	Qty	Unit Rate	Total Amount
1	Installation Charges (fibre Optic)	1	5000.00	5000.00
2	Wireless Router	1	1500.00	1500.00
3				
4				
5				
6				
7				
8				
9				
10				
Sub Total				6,500.00
Service TAX @15%				
Material Handling Charges				0.00
TOTAL				6,500.00

order, which will receive our prompt and careful attention.

Terms & Conditions

Contact Person: Syed Imran

9561231888

Document Required :

- 1) All cheque Payment Shall be Made Payable to Seva Networks Pvt.Ltd
- 2) ID Proof
- 3) Address Proof
- 4) Passport Size photo
- 5) Shop Act Licence

Online Payment Option

- 1) www.sevabroadband.com
- 2) A/c -50200000081171

IFSC: HDFC0000113

One time Non Refundable Installation Charges

No Modem, No Router, No Hidden Charges

All Equipment are Property of SNPL

UNLIMITED PLANS

Sr NO	Speed	30 Days	GST 18 %	Total Amount
1	1 Mbps Unlimited	₹ 700	126	826
2	2 Mbps Unlimited	₹ 1200	216	1416
3	3 mbps Unlimited	₹ 2000	360	2360
4	4 Mbps Unlimited	₹ 2200	396	2596
5	5 Mbps Unlimited	₹ 2800	504	3304
6	10 Mbps Unlimited	₹ 4500	810	5310

UNLIMITED PLANS

Sr NO	Speed	90 Days	GST 18 %	Total Amount
1	1 Mbps Unlimited	₹ 1800	324	2124
2	2 Mbps Unlimited	₹ 3000	540	3540
3	3 mbps Unlimited	₹ 5500	990	6490
4	4 Mbps Unlimited	₹ 6000	1080	7080
5	5 Mbps Unlimited	₹ 8000	1440	9440
6	10 Mbps Unlimited	₹ 13000	2340	15340

UNLIMITED PLANS

Sr NO	Speed	180 Days	GST 18 %	Total Amount
1	1 Mbps Unlimited	₹ 3600	648	4248
2	2 Mbps Unlimited	₹ 5500	990	6490
3	3 mbps Unlimited	₹ 10000	1800	11800
4	4 Mbps Unlimited	₹ 11000	1980	12980
5	5 Mbps Unlimited	₹ 15000	2700	17700
6	10 Mbps Unlimited	₹ 22000	3960	25960

Maulana Azad Education Society
Maulana Azad College of Arts, Science & Commerce (Non Grant Section)
Receipts and Payments Account for the year ending 31st March 2018

Receipts	Amount	Amount	Payments	Amount	Amount
TO OPENING BALANCES			BY EXPENDITURE ON OBJECT OF SOCIETY		
Cash On Hand	459		Salaries, Wages & Remuneration	1,40,01,480	
HDFC Bank A/c No 575	2,67,854	2,68,314	MAES EPF	12,81,830	
			Chemical & Glassware	11,579	
TO LOAN			Security Services	8,10,730	
Loan From MAET Mumbai		61,71,845	Laboratory Expenses	3,136	1,61,08,755
TO FEES COLLECTION			BY MISCELLANEOUS EXPENSES		
Fees Received		1,60,52,811	Bank Charges	982	
TO OTHER INCOME			Electrical Maintenance	1,26,000	
Interest On Savings A/c		28,005	Miscellaneous Repairs	59,610	
TO ADVANCES RECOVERED			Travelling Expenses	57,254	
Advance Against Salary		3,60,840	Advertisement	89,480	
TO INTER INSTITUTE ADVANCE RECOVERY			Audit Fees	23,600	
Marathwada College Of Education (B.Ed.)	1,50,000		Consultancy Fees	1,40,500	
Maulana Azad College Jr EPF A/c	1,03,725	2,53,725	Miscellaneous Expenses	8,05,648	
TO STATUTORY RECEIPTS			Conveyances	19,100	
Profession Tax		1,32,225	Office Expenses	1,04,212	
			Printing & Stationery Expenses	2,49,692	
			Professional Expenses	67,075	
			Electricity Expenses	2,10,780	
			Conference, Seminar & Workshop	47,000	
			Magazine & Journal	40,809	
			Telephone Expenses	43,738	20,85,480
			BY FIXED ASSETS		
			Computer System	24,369	
			Furniture & Fixtures	70,148	
			Printer	7,400	1,01,917
			BY ADVANCES GIVEN		
			Advance Against Salary	4,27,805	
			Advance Against Practical Exam	30,573	
			Advance Against Misc Work	47,655	5,06,033
			BY OTHER PAYMENTS		
			Profession Tax	1,16,225	
			Payable To University	41,26,589	42,42,814
			TO OPENING BALANCES		
			Cash On Hand	89	
			DCB Bank A/c No 3933	2,19,169	
			HDFC Bank A/c No 575	3,508	2,22,766
Total		2,32,67,765			2,32,67,765

For Anil Mardikar & Co
Chartered Accountants
ICAI Firm Registration No.100454W

CA Renuka Deshpande
Partner
Membership No : 128734

Place : Aurangabad
Date: July 31, 2018



For Maulana Azad College of Arts, Science & Commerce (Non Grant Section)


Principal
PRINCIPAL
Maulana Azad College
AURANGABAD

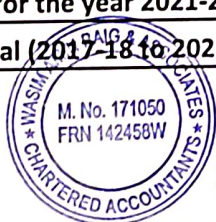
Maulana Azad College Of Arts Science & Commerce

List of Internet Services Purchased Under CPE Scheme (Recuring)

Year wise w.e.f. 2017-18 to 2021-22 (Five Year)

Sr No	Name Of Suppliers	Description	Quantity	Amount	Justification/Utility
1	B.S.N.Ltd	20mb Broadband Connectivity	20mb	54917	
Total for the year 2017-18				54917	
1	B.S.N.Ltd	20mb Broadband Connectivity	20mb	42795	
Total for the year 2018-19				42795	
1	B.S.N.Ltd	40mb Broadband Connectivity	40mb	80796	
Total for the year 2019-20				80796	
2	B.S.N.Ltd	20mb Broadband Connectivity	20mb	43052	
Total for the year 2020-21				43052	
1	B.S.N.Ltd	40mb Broadband Connectivity	40mb	31424	
2	B.S.N.Ltd	40mb Broadband Connectivity	40mb	51598	
Total for the year 2021-22				83022	
Grant Total (2017-18 to 2021-22)				304582	


Principal
 Signature with Seal
Principal
 Maulana Azad College
 Aurangabad


 W. SIM A. BAIG
 PROPRIETOR
 M. No. 171050

Signature of the Chartered Accountant
 With Seal

UNDW: 22171050B D04 OD 6999

BSNL

17-18

भारत संचार निगम लिमिटेड, औरंगाबाद. RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

R-internet Services A/c (17-18)

BSN

NAME Principal
RECEIPT NO. AGDAG13405061700023
LOCATION: AURANGABAD, HsJ (Harsool)
TELEPHONE NO. 2402381102

PAID ON 05-06-2017
ACCOUNT NUMBER:
AMOUNT

AT

1001
546

Inr(s) Fifty-Four Thousand Nine Hundred Seventeen Only
INSTRUMENT NUMBER/DATE: 546589 / 02-06-2017
BANK: State Bank Of Hyderabad

PAYMENT MODE: CHEQUE

USER

Notes • This is a Computer generated Receipt and hence does not require any Signature
• Please check your Landline / Mobile Number & Bill Amount before leaving counter



BHARAT SANCHAR NIGAM LIMITED**Aurangabad Telecom District**

Telephone Bill

Address of the Customer

PAL

SAGH P.O. BOX NO. 27

ANA AZAD COLLEGE OF ARTS & COMMERCE HARSOOL AURANGABAD AURANGABAD

Customer ID 1003664417

Account Number 1003815156

Branch Number 10038151560091

Invoice Date 05/05/2017

Invoice Period 01/04/2017 to 30/04/2017

Due Date 20/06/2017

Customer Type INDIVIDUAL

Phone Number 0240-2381102

Loyalty Point 0

Credit Limit 17414.00

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
54640.70	0.00	0.00	276.00	54916.70	54917.00

Plan GENERAL-URBAN-GT-30000

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	GENERAL-URBAN-GT-30000	01/04/17 to 30/04/17	NA	NA	240.00
LANDLINE					240.00
Total Charges (Rs.)					

Summary of Current Charges	Amount (Rs.)
Recurring Charges	240.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	36.00
Total Charges	276.00

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	33.60
Swachh Bharat Cess	0.50%	1.20
Krishi Kalyan Cess	0.50%	1.20

BSNL offers minimum initial download speed upto 4 Mbps for the Broadband / FTTH Plans with Rental Rs. 675/- and above w.e.f. 01-05-2017.

BSNL Selfcare Portal :
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

CPE / R / V. NO.01



U.L.C (L.P.E).

PASSED FOR PAYMENT FOR

Rs. 54917.00

Superintendent

Principal

E & OE

Counter Foil

Aurangabad Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 10038151560091

Invoice Date: 05/05/2017

Due Date: 20/06/2017

Account No.: 1003815156

Phone No.: 0240-2381102

Amount Due: 54917.00

Mode of payment

☐ Cash☐ Cheque/DD☐ Credit / Debit Card☐ E-payment☐ EFT

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Against Card no.

☐ Visa☐ Masters☐ Diners☐ AmexExpiry Date

Signature

Card Holder's Name

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AURANGABAD





Received che

for 05/06/17

Valid for 3 months from the date of instrument
0 2 0 6 2 0 1 7
D D M M Y Y Y Y



(20786) - ROZA BAUGH AURANGABAD
N-12, F-SECTOR, UDHAV RAO PATIL CHOWK,
HIMAYAT BAUGH, ROZABAUGH
AURANGABAD 431001
IFSC Code: SBHY0020786

को या उनके आदेश पर OR-ORDER

PAY AO (cash), BSNL, Aurangabad
रुपये RUPEES Fifty-Four Thousand Nine hundred
Seventeen only

अदा करें ₹ 54917-00

NOT OVER RS. 1000000/-

खा.सं. 62214333378
A/c No.

MULTICITY CHEQUE Payable at par at all Branches of SBH

PRINCIPAL MAULANA AZAD COLLEGE (UGC) ACC
Please sign above

Prefix: 26042017

000946 31

(ORIGINAL FOR RECIPIENT)

Principal of Maulana Azad
Rafiq Zakaria Campus,, Rauza Bagh, Aurangabad.
: Maharashtra, Code : 27

Principal of Maulana Azad
Rafiq Zakaria Campus,, Rauza Bagh, Aurangabad.
State : Maharashtra, Code : 27

Less :

Rs

Registrar

Principal

Rs. 9,062.00
E. & O.E

E. & O.E

for Seya Networks Pvt Ltd (2018 - 2019)

AURANGABAD

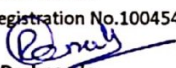
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Maulana Azad Education Society
Maulana Azad College of Arts, Science & Commerce (Non Grant Section)
Receipt and Payment Account for the year ending 31st March 2019

RECEIPTS		AMOUNTS	PAYMENTS	AMOUNTS
TO OPENING BALANCES			BY CAPITAL ACCOUNT	
Bank Accounts			TDS Receivable on F.D	4,208
D.C.B. Bank A/c 03211500003933	219,169			
H.D.F.C. Bank A/c 07131450000575	3,508	222,677	BY CURRENT LIABILITIES	
Cash-in-hand			Anil Mardikar & Co.	31,270
Petty Cash	88	88	Impact Services	563,646
			Nimbus Multi Services	6,000
TO LOANS (LIABILITY)			Remuneration Payable	702,300
Inter Institute Balance			Salary Payable	376,000
Loan From MAET	3,000,000	3,000,000	Satya Electricals	4,706
			Wasim Baig (PT-Consultant)	1,800
TO CURRENT LIABILITIES			Payable to University	
Payable to University			Abhiyan Fee	4,152
University Examination Fees Account	3,118,347		Ashwamedh Fee	4,152
Xerox Copy / Answer Book Fees	94,500		Avahan Fee	4,152
Statutory Payables			Avishkar Fees	4,152
Emp. Provident Fund	793,260		Cultural Activity Fees (Youth Festival)	25,950
Profession Tax	110,825		Earn and Learn Scheme Fee	5,190
Tds Payable	159,881	4,276,813	Eligibility Fee	176,050
			Emergency Fund (Disaster Mgt)	10,380
TO INVESTMENTS			E-Suvidha (MKCL)	51,900
F.D DCB Bank 03211500003933	2,500,000	2,500,000	Indradhanushya Fee	4,152
			N.S.S	10,380
TO CURRENT ASSETS			Sports Fee (Gymkhana)	25,950
Loans & Advances (Asset)			Student Welfare Fund	10,380
Shaikh Ibrahim	2,000		University Fee	4,152
Dr. Pathan Mohd Arif	5,119		Xerox Copy / Answer Book Fees	92,600
			University Examination Fees Account	3,090,254
Advance Against Salary			Liability For Statutory Dues	
Abhijeet Ramesh Amrao	16,000		Profession Tax	123,300
Azhar Khan Aref Khan	8,000		TDS Payable	197,606
Burhan Khan	5,100			
Gulam Mustafa Khan	5,500		BY FIXED ASSETS	
Hyder Ali	5,000		Office Equipment	87,448
Imran Kalimuddin Shaikh	18,000			
Kazi Mohd Nazimuddin	46,000		BY INVESTMENTS	
Lubna Meraj	10,000		F.D DCB Bank 03211500003933	2,500,000
Mohammed Muqtader	1,000			
Mohammed Shueb	17,500		BY CURRENT ASSETS	
Raheemuddin Kabeeruddin	1,000		Loans & Advances (Asset)	
Saba Fatema Gulam Hussain	6,500		Naziya Hyder Pathan	10,207
Sajid Hussain Shaikh	6,000		Shaikh Ibrahim	2,000
Shaikh Aejaz Shaikh Talib	27,500		Dr. Ameena Farooqui	1,700
Shaikh Ajaz Shaikh Asif	22,000		Dr. Aparna Saraf	2,500
Shaikh Faheem Abdul Saleem	7,000		Dr. A.R. Khan	5,000
Shaikh Manzoor Ahmed	19,000		Dr. Pathan Mohd Arif	45,000
Shaikh Nadeemuddin	21,000		Dr. Shaikh Akhil	2,500
Shaikh Saleemuddin	1,000		Shaikh Zareena	1,200
Shaikh Tariq Shaikh Rafiq	15,000		Talib Yusuf Abbas Hussain	2,000
Sohail Khan Rouf Khan	20,000		Majeed Khan	1,100
Tushar Ramesh Amrao	14,500		Advance Against Salary	
Inter Institute Balance			Lubna Meraj	10,000
Maulana Azad College JR EPF A/c	84,513		Shaikh Ajaz Shaikh Asif	20,000
Maulana Azad College Jr NG	107,567	491,799	Shaikh Tariq Shaikh Rafiq	3,000
			Inter Institute Balance	
TO DIRECT INCOME			M A E S - EPF	2,119,090
Interest A/c of F.D	42,072		Maulana Azad S.R College A/c	695,466
Interest on Saving A/c (DCB)	138,071			
Interest on Saving A/c (HDFC)	4,911		BY DIRECT EXPENSES	
Interest & Saving A/c of PG University Exam A/c	2,862		Academic Expenses	
J&K Scholarship (PMSSS)	22,156	210,072	Affiliation Fees	475,000
			Chemicals & Glassware	162,213
Collection on behalf of University		353,168	Computer & Software Updation	32,100
			Electricity Payment	50,960
			Lab. Expenses	24,330
			Magazine & Journal	63,144
			Penal Damages & Interest	1,600
			Practical Examination Expenses	11,308
			Sports and Culture Activity	37,861
				858,516



Fee Collection			Administrative Expenses		
Admission Fees	282,400		Consultancy Charges	53,500	
College Dev. Fees	61,600		Misc. Expenses	52,258	
Cultural Activity Fees	72,000		Office Conveyance	21,845	
Extra Curricular Activity Fees	87,380		Office Expenses	76,330	
Id Card Fees	30,880		Printing & Stationery	63,183	
Ind Tours Fees	452,000		Telephone & Internet Expenses	11,162	
Laboratory Fees	3,716,000		Other Misc. Expenses		
Library Fees	562,200		Minor Repairs & Maintenance	135,282	
Medical Exam Fees	15,420		Salaries Wages & Remuneration		
Multy Gym Fees	412,000		Admin & Contributory Remuneration	1,134,900	
Other Misc. Fees	706,298		Remuneration for Visiting Faculty (CHB)	338,000	
Prospectus Fees	51,400		Salaries & Wages for Non Teaching Staff 2018-19	4,932,060	
Tuition Fees	7,578,693		Salaries & Wages for Teaching Staff 2018-19	4,285,080	
Admission Form Sale	126,940		Work Charges Remuneration	172,935	11,276,535
Lab. Fees (Compt. It)	654,170				
Late & Fines Fees	63,080		BY CLOSING BALANCES		
Registration Fees	3,800		Bank Balances		
Research & Lab. Fees	307,016		DCB Bank 29911500000620	51,306	
T.C, Bonafide & Duplicate T.C Fees	95,600	15,278,877	DCB Bank A/c 03211500003933	3,022,489	
			HDFC Bank A/c 07131450000575	81,655	3,155,450
Total		26,333,494	Total		26,333,494

For Anil Mardikar & Co
Chartered Accountants
ICAI Firm Registration No.100454W

Ca Renuka Deshpande
Partner
Membership No : 128734
Place: Aurangabad
Date: July 31, 2019



For Maulana Azad College of Arts, Science &
Commerce (Non Grant Section)


Principal

PRINCIPAL

Maulana Azad College
AURANGABAD.

Maulana Azad College Of Arts Science & Commerce

List of Internet Services Purchased Under CPE Scheme (Recuring)

Year wise w.e.f. 2017-18 to 2021-22 (Five Year)

Sr No	Name Of Suppliers	Description	Quantity	Amount	Justification/ Utility
1	B.S.N.Ltd	20mb Broadband Connectivity	20mb	54917	
Total for the year 2017-18				54917	
1	B.S.N.Ltd	20mb Broadband Connectivity	20mb	42795	
Total for the year 2018-19				42795	
1	B.S.N.Ltd	40mb Broadband Connectivity	40mb	80796	
Total for the year 2019-20				80796	
2	B.S.N.Ltd	20mb Broadband Connectivity	20mb	43052	
Total for the year 2020-21				43052	
1	B.S.N.Ltd	40mb Broadband Connectivity	40mb	31424	
2	B.S.N.Ltd	40mb Broadband Connectivity	40mb	51598	
Total for the year 2021-22				83022	
Grant Total (2017-18 to 2021-22)				304582	



WASIM A. BAIG
PROPRIETOR
M. No. 171050

Signature of the Chartered Accountant
With Seal


Principal

Signature with Seal

Principal
Maulana Azad College
Aurangabad

U D L M : 22/7/2021 08:00:00 006999

"Internet Services A/c"

UGC

Date :-21-09-2018

Submitted :

Respected Sir,

Please find enclosed herewith a Renewal of BSNL for Broadband Connectivity session 2017-2018 received from Bharat Sanchar Nigam Limited, to maintain the service support for using College and Library Management System.

With reference to the BSNL Charges demand note no. 8103/sap dated 21-09-2018 Rs.42795/- (Rupees Forty Two thousands and Seven hundred and ninety five rupees only) is required to remit through cheque to the said party.


If approved, the said payment will be release to the BSNL from MAC UGC Account (CPE).

Submitted for your kind accord of approval, please.

V-03

Ashok Dange

P. P. N. P. h. Finance Committee -


21/9/18.
I/c. Principal
Maulana Azad College
Aurangabad



findon
Received
22/9/2018

UG
CPE

[http://westcm.wdc.bsnl.co.in:8103/sap\(bd1lbizjFTGwMCZk...9/21/2018](http://westcm.wdc.bsnl.co.in:8103/sap(bd1lbizjFTGwMCZk...9/21/2018)
Page 1 of 1

Duplicate Bill
Click here to print this page
BHARAT SANCHAR NIGAM LIMITED

Duplicate Bill
Customer... 1003664417
Customer... PRINCIPAL .
Billing ... 1003815156
Telephon... 0240-2381102
Invoice ... WDCMH0013283317
Net Amount 42795
Bill Per... 01.07.2018
Bill Per... 01.08.2018
Due Date 27.08.2018
Postal Code 431003
Beat Code

Address
House Nu... ROZA BAGH, P.O. BOX
Road/ Bu... MAULANA AZAD COLLEG
Colony N... HARSOOL AURANGABAD
Village/... AGD
Tehsil/T... AGD
State 13
District AURANGABAD

Counter Foil
Customer... 1003664417
Billing ... 1003815156
Invoice ... WDCMH0013283317
Net Amount 42795
Bill Per... 01.07.2018
Bill Per... 01.08.2018
Due Date 27.08.2018



Tax Invoice

(DUPLICATE FOR SUPPLIER)

Seva Networks Pvt Ltd.
Gharat Shopping, Shop No. 7-12,
Opp. Shalimar Book House,
Roshan Gate,
Aurangabad
GSTIN/UIN: 27AASC6410M1ZIR
State Name: Maharashtra, Code: 27
E-Mail: info@sevanetworks.com

Consignee
Principal of Maulana Azad
Dr. Rafiq Zakaria Campus, Rauza Bagh, Aurangabad.
PAN/T No
State Name: Maharashtra, Code: 27
Place of Supply

Buyer (if other than consignee)
Principal of Maulana Azad
Dr. Rafiq Zakaria Campus, Rauza Bagh, Aurangabad.
PAN/T No
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Invoice No.
SNPL/19-20/087
Delivery Note

Dated
9-Aug-2019
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

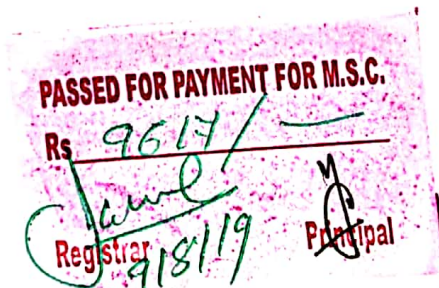
Despatched through

Destination

Terms of Delivery

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
5 Mbps Unlimited ID - Mscrng4489 For 360 Days From 08-08-2019 To 07-08-2020	998422				8,150.00

Output Cgst @ 9 % 9 % 733.50
Output Sgst @ 9 % 9 % 733.50



Total Rs. 9,617.00
F & O.E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	8,150.00	9%	733.50	9%	733.50	1,467.00
	Total		8,150.00		733.50	1,467.00

Tax Amount (in words)

Indian Rupees One Thousand Four Hundred Sixty Seven Only

Company's PAN

AASC6410M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name

Hdfc Bank 1171

A/c No.

50200000081171

Branch & IFS Code

Akashwani Jain, Aurangabad 43100113
for Seva Networks Pvt. Ltd.



SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Maulana Azad Education Society
Maulana Azad College of Arts, Science & Commerce (Non Grant Section)
Receipt and Payment Account for the year ending 31st March 2020

RECEIPTS	AMOUNTS	PAYMENTS	AMOUNTS
TO OPENING BALANCES		BY CURRENT LIABILITIES	
Bank Accounts		Impact Services	636,706
D.C.B. Bank A/c 03211500003933	3,022,489	Nimbus Multi Services	4,050
H.D.F.C. Bank A/c 07131450000575	81,655	Remuneration Payable	498,185
D.C.B. Bank A/c 29911500000620	51,306	Advance Salary	10,000
	3,155,450	Advertisement Expenses	14,000
		Wasim Baig (PT-Consultant)	13,200
TO LOANS (LIABILITY)		Payable to University	4,374,665
Loan From MAET	776,741	Bharat Printers & Publication	9,193
	776,741	Salary Payable	742,565
TO CURRENT LIABILITIES		Royal Furniture House	71,710
Payable to University		Rueshi Enterprise	11,703
University Examination Fees A/c 19-20	3,839,519	S.M Steel Works	91,826
Eligibility Fees	62,500		6,477,803
Xerox Copy / Answer Book Fees	89,280	Liability For Statutory Dues	
	3,991,299	Profession Tax	104,325
Statutory Payables		TDS Payable	109,143
Emp. Provident Fund	811,349	Profession Tax Payable	9,275
Profession Tax	104,325		222,743
Tds Payable	63,710	BY FIXED ASSETS	
	979,384	Electrical Equipment	158,250
			158,250
TO CURRENT ASSETS		BY CURRENT ASSETS	
Loans & Advances (Asset)		Loans & Advances (Asset)	
Advance Against of Misc Work		Dr. Arif Pathan	70,000
Shaikh Azhar Aref Khan	1,500	Dr. Mohmd Razaulla Khan	2,000
Shaikh Musheer	3,000	Dr. Ameena Farooqui	4,000
	4,500	Dr. Aparna Saraf	2,000
		Dr. A.R Khan	6,000
Advance Against Practical Exam			84,000
Dr. Arif Pathan	10,000	Advance Against of Misc Work	
Dr. Mohd Razaulla Khan	2,000	Alka Prakash	2,000
	12,000	Bharat Ankitrao	1,500
Advance Against Salary		Shaikh Azhar Aref Khan	3,000
Nisar Khan	10,000	Shaikh Musheer	
Shaikh Aejaz Shaikh Talib	30,000		8,500
Shaikh Aejaz Shaikh Asif	24,000	Advance Against Salary	
	64,000	Nisar Khan	1,000
Emp. Provident Fund Receivable	5,640	Shaikh Juned Shaikh Zuber	1,200
Adiba Samad Shaikh	5,640		2,200
Ayesha Sultana	4,320	Inter Institute Balance	
Farooqui Samreen	3,000	M A E S - EPF	2,721,841
Khan Naila Momin	4,320		2,721,841
Mehvish Fatema	5,280	BY DIRECT EXPENSES	
Mohd Farooq	5,280	Academic Expenses	
Mustansir Moiz Elizzi	3,600	Affiliation Fees	533,750
Nazema Sultana Mustque Ahmed	3,600	Chemicals & Glassware	137,677
Quazi Saifuddin	3,000	Computer & Software Updation	23,101
Saba Fatema Gulam Hussain	8,400	Electricity Payment	167,920
Sajid Hussain Shaikh	1,200	Lab. Equipment	25,714
Shaikh Hiba Ismail	6,000	Magzine & Journal	32,781
Shaikh Juned	4,800	Affiliation Committee Expenses	13,500
Shaikh Naushad Anjum	3,600	Practical Examination Expenses	21,939
Shaikh Ruqaiya	3,000	Housekeeping & Gardening Charges	190,765
Shaikh Salluddin Mohd	720	Lab Expenses	5,167
Syeda Ruhina	720	Seminar, conference, & Workshop Expenses	7,200
Sayed Rahimuddin	3,000	Student Welfare Expenses	10,000
Sayed Tauhid Ahmed	6,000		1,169,514
Zartab Jabeen Ansari			
	81,120	Administrative Expenses	
Inter Institute Balance		Advertisement Expenses	22,096
Maulana Azad College Junior EPF Account	61,464	Consultancy Charges	52,660
	61,464	Misc. Expenses	69,266
Receivable from employee		Office Conveyance	29,846
Dr. Shaikh Akheel (Comp. Sci)	1,722,760	Office Expenses	60,959
Mohammed Ibrahim	176,000	Printing & Stationery	143,442
Mohd Abdul Zaid	176,000	Telephone & Internet Expenses	9,617
PT Receivable	2,300		387,886
	2,077,060	Other Misc. Expenses	
TO DIRECT INCOME		Misc Repairs & Maintenance	65,612
Interest on Saving Account (DCB)	212,891	Tour & Travelling Expenses	1,680
Interest on Saving Account(HDFC)	4,512		67,292
Interest & Saving Account of PG University Exam Acc	6,971		
J&K Scholarship (PMSSS)	15,015		
	239,389		



Maulana Azad Education Society
MAULANA AZAD COLLEGE OF ARTS SCIENCE AND COMMERCE AURANGABAD (UGC)

Receipt and Payment Account for the year ending 31st March 2020

RECEIPTS		AMOUNTS	PAYMENTS		AMOUNTS
To Opening Balance			By Expenditure		
Bank Balances			CPE Enrichment Teacher	15,000	
S B I A/c No 62214333378	916,352	916,352	CPE Internet Serices	80,797	254,797
			CPE Other Skill Development	159,000	
To Receipts			By Current Liabilities		
CPE Grant	288,000	288,000	CIRF Followship Account	20,000	20,000
To Other Receipts			By Closing Balance		
Bank Interest	37,676	37,676	Bank Balances		
To Current Liabilities			S B I A/c No 62214333378	998,897	998,897
CIRF Followship Account	31,666	31,666			
		1,273,694			1,273,694

For Anil Mardikar & Co.
Chartered Accountants

CA Renuka Deshpande
Partner
M. No .128734 / FRN 100454W

Date: Dec 15, 2020
Place : Aurangabad



FOR : MAULANA AZAD COLLEGE OF ARTS SCIENCE AND
COMMERCE AURANGABAD (UGC)

Principal

Principal
Maulana Azad College
Aurangabad.



भारत संचार निगम लिमिटेड, औरंगाबाद. (CPE) UG

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

BSNL

NAME: Principal Maulana Azad College Arts Science & Comm
 RECEIPT NO.: AGDAG12627051900131 PAID ON: 27-05-2019 AT AG126
 LOCATION: AURANGABAD, Cto Cto Buildi
 TELEPHONE NO.: 2402381102 ACCOUNT NUMBER: 1025380250
 AMOUNT: 80797/-

2019-20

Dr(s) Eighty Thousand Seven Hundred Ninety-Seven Only
 INSTRUMENT NUMBER/DATE: 173974 / 27-05-2019
 BANK: Default
 PAYMENT CODE CDR PAYMENT MODE: CHEQUE USER: b199207892

V-01

Note: • This is a Computer generated Receipt and hence does not require any Signature.
 • Please check your Landline / Mobile Number & Bill Amount before leaving counter.

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R80475.69	(-) R 0.00	(+) R 10.00	R 310.33	(=) R 80796.02	(=) R 80797.00

Amount in words: Eighty Thousand Seven Hundred Ninety Seven Rupees and Zero Paise Only

SUMMARY CHARGES

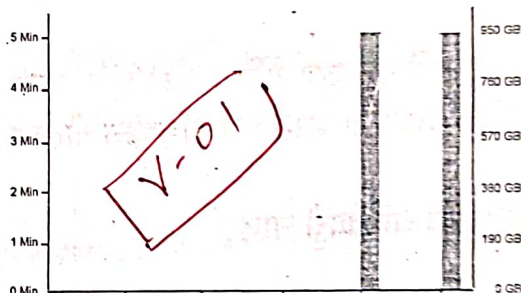
Current Charges	Amount R
Recurring Charges	271.47
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-10.00
Adjustments	10.00
Tax	48.86
Total Current Charges	310.33

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	24.43	271.47
SGST/UTGST	9.00%	24.43	271.47

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



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PASSED FOR PAYMENT FC
 RS. 80797/-

amazon prime

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 MIRZAPUR

Accounts Officer (TR)
 Registrar Superintendent

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PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1901576732
Invoice Date	04/05/2019
Account No	1025380250
Phone No	0240-2381102
Due Date	27-05-2019
Amount Payable	R 80797.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AURANGABAD

This is a Computer generated Bill and does not require any Signature.

For Bank use only

Page 1 of 3



Bharat Sanchar





Bharat Sanchar Nigam Ltd

Account No:1025380250

Invoice No:WDCMH1901576732

Invoice Date:04/05/2019

Billing Period

01/04/2019 to 30/04/2019

Tariff Plan: Value All.CUL

Tax Invoice

PRINCIPAL MAULANA AZAD
COLLEGE ARTS SCIENCE &
COMMERCE

P.O BOX NO 27
ROZA BAGH-ARTS AND COMMERCE
COLLEGE AURANGABAD IN
AURANGABAD-AURANGABAD
431003
India

TELEPHONE NO

0240-2381102

AMOUNT PAYABLE

R 80797.00

PAY NOW

DUE DATE

27-05-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

R 80475.69

(-)

PAYMENT RECEIVED

R 0.00

(=)

ADJUSTMENTS

R 10.00

(=)

CURRENT CHARGES

R 310.33

(=)

Customer GSTIN:

TOTAL DUE

R 80796.02

(=)

AMOUNT PAYABLE

R 80797.00

Amount in words: Eighty Thousand Seven Hundred Ninety Seven Rupees and Zero Paise Only

SUMMARY CHARGES

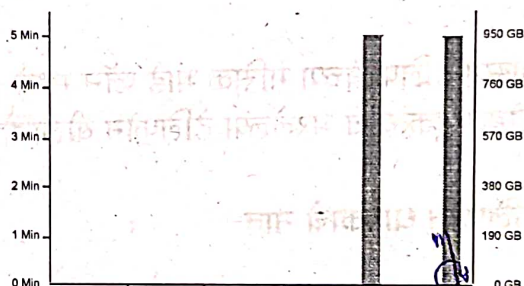
Current Charges	Amount R
Recurring Charges	271.47
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-10.00
Adjustments	10.00
Tax	48.86
Total Current Charges	310.33

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	24.43	271.47
SGST/UTGST	9.00%	24.43	271.47

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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PASSED FOR PAYMENT FOR
RS. 80797/-

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MIRZAPUR

Accounts Officer (TR)
Register **Superintendent** **Principal**

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PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1901576732
Invoice Date	04/05/2019
Account No	1025380250
Phone No	0240-2381102
Due Date	27-05-2019
Amount Payable	R 80797.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AURANGABAD

For Bank use only

Page 1 of 3



Bharat Sanchar

Watch, Listen, Shop. **amazon prime**

Tax Invoice

SEVA COMMUNICATIONS PVT LTD

Ghazal Shopping, Shop No.7-12,
Opp. Shalimar Book House,
Roshan Gate.
Aurangabad.
GSTIN/UIN: 27ABDCS0053L1ZB
State Name : Maharashtra, Code : 27

Buyer

Principal of Maulana Azad

Dr. Rafiq Zakaria Campus,

Rauza Bagh, Aurangabad.

State Name : Maharashtra, Code : 27

Invoice No.

SCPL/20-21/55

Delivery Note

Dated

9-Aug-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	5 Mbps Unlimited ID- Mscng4489 For 360 Days From 08-08-2020 To 360 Days	998422				8,150.00
	Output Cgst @ 9 %				9 %	733.50
	Output Sgst @ 9 %				9 %	733.50
	Total					Rs. 9,617.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Six Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	8,150.00	9%	733.50	9%	733.50	1,467.00
Total	8,150.00		733.50		733.50	1,467.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty Seven Only**

Company's PAN : **ABDCS0053L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **ICICI BANK 2691**

A/c No. : **110505002691**

Branch & IFS Code : **Cidco Branch & ICIC0001105**

for SEVA COMMUNICATIONS PVT LTD

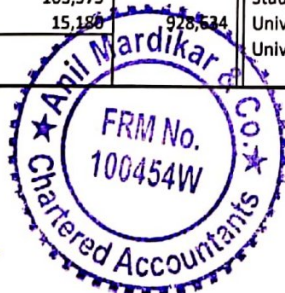
Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
Maulana Azad College
AURANGABAD.

Maulana Azad Education Society
Maulana Azad College of Arts, Science & Commerce (Non Grant Section)
Receipt and Payment Account for the year ending 31st March 2021

RECEIPTS		AMOUNTS		PAYMENTS		AMOUNTS	
TO Opening Balance				By Payment Against Liabilities			
Bank Accounts				Admin. Contributory Payble		9,000	
DCB BANK A/C 03211500003933	4,340,956			Atmaja Sales		350,506	
DCB BANK A/C 2991150000620	74,296			Aurangabad Newspaper & Dest.		4,315	
HDFC BANK A/C 07131450000575	101,182	4,516,434		Bio-Era Life Sciences		31,360	
To Fees Collection				Crystal Clear Drinking Water		2,725	
Admission Fees	67,850			Houskeeping & Misc. Work Expenses Payble		87,482	
College Development Fees	57,150			Lab Trading		163,416	
Extra Curricular Fees	68,792			Mujjikir Khan (PF Consultant)		1,350	
Identity Card Fees	12,580			New Commercial Printing Press		6,566	
IT & Computer Fees	157,000			Practical Exam Expenses Payble		29,045	
Laboratory Fees	6,562,600			Remuneration Payble (CHB)		569,285	
Library Fees	64,550			Salary Payable		678,005	
Other Miscellaneous Fees	31,098			Wasim Baig (PT Consultant)		6,030	1,939,085
Tuition Fees	835,120			By Direct Expenses			
TC/ Bonafide Duplicate TC Fees	81,800			Bank Charges		126	
Prospectus /Admission Form Sale	129,010			Property Tax		737,594	
Registration Fees	33,600			Affiliation Fees		428,000	
Research & Lab. Fees	327,904			Computer & Software Updation		7,199	
Semester Fees	82,275			Electricity Payment		47,370	
Session Fees	113,500			Houskeeping & Gardening Charges		254,144	
Study Tours	109,700			Magzine & Journal		2,167	1,476,600
University Development Fund	148,952			Administrative Expenses			
Youth Festival Charges	82,275	8,965,756		Advertisement Expenses		8,400	
To Fees Collection on behalf of University				Consultancy Charges		42,600	
Abhiyan Fee	4,748			Misc. Expenses		17,785	
Ashwamedh Fee	4,748			Office Conveyance		11,330	
Avahan Fee	4,748			Office Expenses		24,084	
Avishkar Fee	4,748			Printing & Stationery		76,935	
Cultural Activity Fee (Youth Festival)	29,675			Telephone & Internet Expenses		9,617	190,751
Earn and Learn Scheme Fees	5,935			Other Misc. Expenses			
Eligibility Fee	311,800			Misc. Repairs & Maintenance		4,401	4,401
Emergency Fund (Disaster Mgt)	11,870			Salaries Wages & Remuneration			
E-Suvidha (MKCL)	59,350			Admin. & Contributory Remuneration		110,000	
Indrashanshya Fee	4,748			Remuneration for Visiting Faculty (CHB)		3,750	
N.S.S	11,870			Salaries & Wages for Non Teaching Staff		4,685,555	
Sports Fee (Gymkhana)	29,675			Salaries & Wages for Teaching Staff		3,704,220	8,503,525
Student Welfare Fund	11,870			By Fees paid on behalf of University			
University Examination Fees	1,084,114			Abhiyan Fee		4,748	
University Fee	4,748	1,584,647		Ashwamedh Fee		4,748	
To Interest Income				Avahan Fee		4,748	
Interest on Saving Account	87,103	87,103		Avishkar Fee		4,748	
To Other Income				Cultural Activity Fee (Youth Festival)		29,675	
Practical Examination Expenses	170	170		Earn and Learn Scheme Fees		5,935	
To Salary deduction				Eligibility Fee		311,800	
Emp. Provident Fund	809,879			Emergency Fund (Disaster Mgt)		11,870	
Profession Tax	103,575			E-Suvidha (MKCL)		59,350	
TDS Payble	15,186	928,634		Indrashanshya Fee		4,748	
				N.S.S		11,870	
				Sports Fee (Gymkhana)		29,675	
				Student Welfare Fund		11,870	
				University Examination Fees		1,084,114	
				University Fee		4,748	1,584,647



To Advances Recovered			By Inter Institution		
Alka Prakash	2,000		MAES-EPF	1,850,991	1,850,991
Bharat Ankitao	4,000				
Shaikh Aejaz Shaikh Talib	15,000		By Salary Deduction Paid		
Shaikh Ajaz Shaikh Asif	2,000		Profession Tax	103,575	
Shaikh Manzoor Ahmed	15,000		P.Tax Payble	8,875	
Sohail Khan Rouf Khan	6,000	44,000	TDS Payble	47,729	160,179
Emp. Provident Fund Receivable					
Khan Naila Momin	7,200		By Advances Given		
Nazema Sultana Mustque Ahemad	7,920		Advance Against of Misc. Work		
Qazi Saifuddin	10,560		Bharat Ankitao	2,000	2,000
Saba Fatema Gulam Hussain	7,200		Advance Against Salary		
Sajid Hussain Shaikh	9,000		Shaikh Aejaz Shaikh Talib	3,400	
Shaikh Juned	14,400		Shaikh Manzoor Ahmed	15,000	
Shaikh Naushad Anjum	12,480		Sohail Khan Rouf Khan	15,000	33,400
Shaikh Ruqaiya	10,560				
Shaikh Salluddin Mohammed	3,600		By Closing Balance Paid		
Syed Tauhid Ahmed	6,805		Bank Accounts		
Zartab Jabeen Ansari	14,400	104,125	DCB BANK A/C 03211500003933	354,388	
			DCB BANK A/C 2991150000620	21,542	
			HDFC BANK A/C 07131450000575	104,305	480,235
			Cash-in-hand		
			Petty Cash	5,055	5,055
Total		16,230,869	Total		16,230,869

For Anil Mardikar & Co
Chartered Accountants
ICAI Firm Registration No.100454W

CA Renuka Deshpande
Partner
Membership No : 128734

Place: Aurangabad
Date: September 16,2021



For Maulana Azad College of Arts, Science &
Commerce (Non Grant Section)

[Signature]
Principal
PRINCIPAL
Maulana Azad College
AURANGABAD.

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

UGC A/L

NAME: Principal Maulana Azad College Arts Science & Comm
RECEIPT NO.: AGDAG12408102000029 PAID ON: 08-10-2020 AT AG124
LOCATION: AURANGABAD, Ctoctobuilding
TELEPHONE NO.: 2402951502 ACCOUNT NUMBER: 1025380250
AMOUNT: 43052/-

Inr(s) Forty-Three Thousand Fifty-Two Only
INSTRUMENT NUMBER/DATE: 173983 / 07-10-2020
BANK: Default
PAYMENT CODE CDR

PAYMENT MODE: CHEQUE USER : b200101143

20-21
V-05

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 40577.75	(-) पूर्व भुगतान ₹ 0.00	(+) समायोजन ₹ 687.56	(=) वर्तमान शुल्क ₹ 1786.38	(=) कुल ब्ये ₹ 43051.69	(=) देय राशि ₹ 43052.00

Amount in words: Forty-Three Thousand Fifty Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1409.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	207.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-207.40
Tax	कर	377.38
Total Current Charges	वर्तमान शुल्क	1786.38

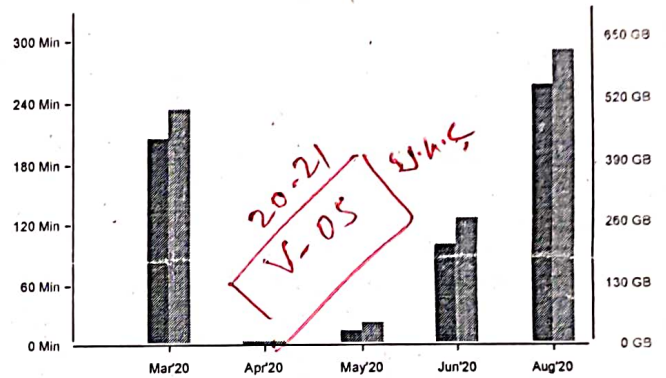
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	188.69	2096.56
SGST/UTGST	9.00%	188.69	2096.56

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

Introducing

BSNL REWARDS

To Avail

70% off

upto
On more than 600 brands

[Click Here](#)

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1916393268
Invoice Date	04/10/2020
Account No	1025380250
Phone No	02402951502
Due Date	22-10-2020
Amount Payable	₹ 43052.00

Please make payment by Cheque/DD/Debit Card for Amount Payable (Rounded Up) in favour of AG (Cash) BSNL, AURANGABAD.

UGC A/C

DATE:06-10-2020

SUBMITTED:-

Subject: Regarding Payment of Broadband.


Sir,


Please find enclosed herewith a Renewal of BSNL for Broadband Connectivity session 2020-2021 received from Bharat Sanchar Nigam Limited, to maintain the service support for using College and Library Management System.

With reference to the BSNL charges demand note no. WDCMH1916393268 dated 04-10-2020 for Rs. 43052/- (Fourty Three Thousand Fifty Two only) is required to remit through cheque to if approved, said payment will released to the BSNL from MAC UGC Account (CPE).

Submitted for your kind accord of approval, please.

Hence this may be approved.


Mr. Ashok N. Dange
Head Clerk


(Dr. Mazahar Ahmad Farooqui)
Principal
Maulana Azad College
Aurangabad

Recommendation
Under Recurring expenditure Rs 60000/- per annum is allocated for Internet Services. Therefore the payment is admissible under this head and therefore may be released
Pl. prepare cheque
06/10/2020

UGC A/C
Ch. No.
173981



Bharat Sanchar Nigam Ltd

Account No: 1025380250

Invoice No: WDCMH1916393268

Invoice Date: 04/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: BHARAT_FIBER-VOICE-0-RENT-INCOMING-ONL

Bill Mail Service

Tax Invoice

PRINCIPAL MAULANA AZAD
COLLEGE ARTS SCIENCE &
COMMERCE

TELEPHONE NO

02402951502

AMOUNT PAYABLE

₹ 43052.00

PAY NOW

DUE DATE

22-10-2020

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE

पिछली राशि
₹ 40577.75

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 687.56

CURRENT CHARGES

वर्तमान शुल्क
₹ 1786.38

TOTAL DUE

कुल बचे
₹ 43051.69

AMOUNT PAYABLE

देय राशि
₹ 43052.00

Amount in words: Forty-Three Thousand Fifty Two Rupees and Zero Paise Only

SUMMARY CHARGES

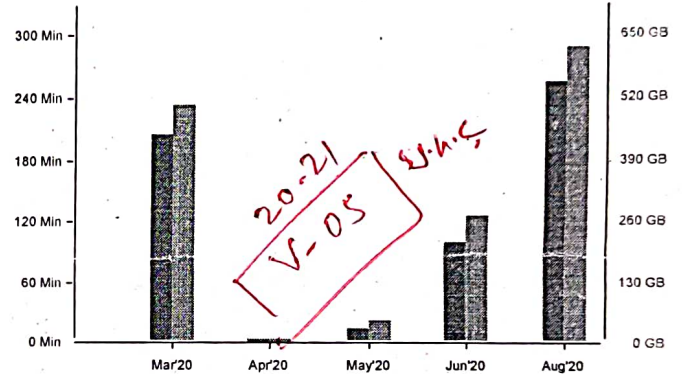
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1409.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	207.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-207.40
Tax	कर	377.38
Total Current Charges	वर्तमान शुल्क	1786.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	188.69	2096.56
SGST/UTGST	9.00%	188.69	2096.56

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

☒ Voice(Min)
☒ Data(GB)


Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>


लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

Introducing

BSNL REWARDS

To Avail

upto 70% off

On more than 500 brands

[Click here](#)

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1916393268
Invoice Date	04/10/2020
Account No	1025380250
Phone No	02402951502
Due Date	22-10-2020
Amount Payable	₹ 43052.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Specified) in favour of M/s. BSNL, AURANGABAD.

Maulana Azad Education Society
MAULANA AZAD COLLEGE OF ARTS SCIENCE AND COMMERCE AURANGABAD (UGC)

Receipt and Payment Account for the year ending 31st March 2021

RECEIPTS		AMOUNTS	PAYMENTS		AMOUNTS
To Opening Balance			By Expenditure		
Bank Balances			Bank Commission	266	
S B I A/c No 62214333378	998,897	998,897	CPE Books & Journal Expenses	241,025	
			CPE Internet Serices	43,052	
To Interest Received			CPE Library Automation Expenses	47,200	
Bank Interest	27,280	27,280	CPE Maintenance Equipment	50,385	
			CPE Other Skill Development	10,500	392,428
To Current Liabilities			By Current Liabilities		
CIRF Followship Account	51,667	51,667	CIRF Followship Account	56,666	56,666
			By Closing Balance		
			Bank Balances		
			S B I A/c No 62214333378	628,750	628,750
		1,077,844			1,077,844

For Anil Mardikar & Co.

Chartered Accountants

CA Renuka Deshpande
Partner

M. No .128734 / FRN 100454W

UDIN:21128734AAAAAM6744

Date: Sept 16, 2021

Place : Aurangabad



FOR : MAULANA AZAD COLLEGE OF ARTS SCIENCE AND COMMERCE
AURANGABAD (UGC)

Principal

Principal
Maulana Azad College
Aurangabad.



Tax Invoice

SEVEN STAR SEVA TV Center Road Azad Chowk Aurangabad 431001 GSTIN/UIN: 27AEJFS2574Q1Z5 State Name : Maharashtra, Code : 27	Invoice No. SSS/21-22/47	Dated 2-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer Principal of Maulana Azad Dr. Rafiq Zakaria Campus, Rauza Bagh, Aurangabad. State Name : Maharashtra, Code : 27	
Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery		Dated Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	30 Mbps Unlimited <i>Id- Mscng4489</i> <i>For 360 Days</i> <i>From 05-09-2021 to 01-09-2022</i>					6,900.00
	Output Cgst @ 9 %				9 %	621.00
	Output Sgst @ 9 %				9 %	621.00
	Total					Rs. 8,142.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	6,900.00		621.00		621.00	1,242.00

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Forty Two Only

Company's PAN : AEJFS2574

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SEVEN STAR SEVA

Authorised Signatory

This is a Computer Generated Invoice

by mail copy

7/9/21

Principal
Maulana Azad College
Aurangabad.

This is email copy.
7/9/21.


Maulana Azad Educational Society
Maulana Azad College of Arts, Science & Commerce (Non Grant Section)
Receipt and Payment Account for the year ending 31st March, 2022

RECEIPTS		AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
To Opening Balance			By Expenses	
Bank Accounts			Bank Charges 3933	28,703
DCB BANK A/C 03211500003933	3,54,388		Bank Charges 620	3,845
DCB BANK A/C 2991150000620	21,542		Affiliation Fees	4,28,000
HDFC BANK A/C 07131450000575	1,04,305	4,80,235	Computer Lab. Accessories	21,552
Cash-in-Hand			Electricity Payment	56,090
Petty Cash	5,055	5,055	Houskeeping & Gardening Charges	1,20,250
To Fees Income Received			Lab. Expenses	16,210
College Dev. Fund	56,880		Postage Charges	41
Course Fee Collection All	37,45,199		Student Welfare Expenses	3,700
Entrance & Entry Fees	62,651		Advertisement Expenses	8,325
Extra Curricular & Activity Fees	62,416		Consultancy Charges	37,500
Fee Collection Bank (1-4-2020 to 31-03-2021)	5,52,328		Misc. Expenses	50,941
Fee Collection Challan (1-4-2020 to 31-03-2021)	36,60,991		Office Conveyance	16,655
Laboratory Fees	29,49,045		Office Expenses	57,222
Library Fees	54,219		Printing & Stationery	64,840
Other Misc. Fee (Medical Aid Fund and Uni S.P)	28,345		Telephone & Internet Expenses	8,142
Regist. Fees	28,155		Misc. Repairs & Maintenance	63,550
Semester Fees	84,150		Adim. & Contributory Remuneration	58,500
Sesstion Fees	1,08,900		Remuneration for Visiting Faculty (CHB)	3,14,000
Student ID Charges	11,435		Salaries & Wages for Non Teaching Staff 2020-21	56,40,534
Study Tours	1,08,800		Salaries & Wages for Teaching Staff 2020-21	35,97,720
Tuition Fees	44,50,544		Penalty of Late Fees (PT)	2,000
Univeristy Development Fund	1,18,385		Website & Software Updation Renewal Charges	3,540
Youth Festival Charges	84,955			1,06,01,860
Admission Form Sale	1,12,100		By Payments Against Liabilities	
Lab. Fees (Compt. It)	1,67,600		Adim. Contributory Payble	9,000
Registration Fees	57,700		AKSK Bizontech Solution Pvt Ltd	70,607
Research & Lab. Fees	2,89,812		Anil Mardikar & Co.	92,114
T.C, Bonafide & Duplicate T.C Fees	53,150	1,68,47,760	Crystal Clear Drinking Water	1,470
To Deposists			Electricity Bills Payable	14,700
F.D 03211500003933 A/C	15,00,000	15,00,000	Remuneration Payble (CHB)	2,69,525
To Other Receipts			Salary Payable	6,62,245
Interest A/c F.D	19,093		Shaikh Arif (PT)	9,100
Interest on Saving A/c (DCB)	1,27,910		ZAHEERUDDIN BADARUDDIN	4,000
Interest on Saving A/c (DCB Exam Fee)	13,934			11,32,761
			By Fixed Asset Purchased	
			Website & Software Updation	91,700
			Laboratory Equipment	44,132
				1,35,832


PRINCIPAL

Maulana Azad College
AURANGABAD.

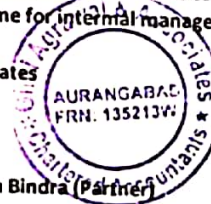
Interest on Saving A/c (HDFC)	1,369				
Unnat Bharat Abhiyan (UBA)	50,000	2,12,306			
To Receipts on Behalf of Students			By Loans & Advances		
Eligibility Fee			Dr. Arif Pathan	12,000	
Sports Fee (Gymkhana)	1,10,050		Dr. Aparna S.Saraf	3,030	
University Examination Fees (2021-22)	28,512		Khan Naila Momin	3,000	18,030
	26,06,907	27,45,469	By Payable to University		
By Inter Institute Balances			Computer Traning Fee E-Suvidha (MKCL)	56,800	
Maulana Azad S.R College	4,54,000	4,54,000	Earn and Learn Scheme Fees	5,680	
To Receipts on Behalf of Staff			Eligibility Fee	1,33,850	
Emp. Provident Fund			University, Abhi,Ava,Indra.,Avis.,Ashwa.Fee	27,264	
Profession Tax	9,21,320		University Examination Fees A/c (2021-22)	25,46,108	
TDS Payble	1,19,075		Univ., N.S.S., Welfare Fund	22,720	
	40,404	10,80,799	Uny. Stud. Ins. Emergency Fund (Disaster Mgt)	11,360	28,03,782
To Grant & Funds Received			By Paid on Behalf of Staff		
Computer Traning Fee E-Suvidha (MKCL)	58,905		Profession Tax	1,14,050	
Cultural Activity Fee (Youth Festival)	28,320		P.Tax Payble	9,225	
Earn and Learn Scheme Fees	5,575		TDS Payble	56,729	1,80,004
University, Abhi,Ava,Indra.,Avis.,Ashwa.Fee	26,916		By Loans & Deposits		
Univ., N.S.S., Welfare Fund	22,645		F.D 03211500003933	15,00,000	15,00,000
Uny. Stud. Ins. Emergency Fund (Disaster Mgt)	11,440	1,53,801	By Inter Institute Balances		
To Staff & Other Advances			M A E S -EPF	27,63,477	27,63,477
Sohail Khan Rouf Khan	9,000		By Closing Balance		
Khan Naila Momin	6,600		Bank Accounts		
Nazema Sultana Mustque Ahemad	8,640		DCB BANK A/C 03211500003933	41,38,131	
Qazi Saifuddin	7,440		DCB BANK A/C 2991150000620	2,64,770	
Saba Fatema Gulam Hussain	4,200		HDFC BANK A/C 07131450000575	12,178	44,15,079
Shaikh Juned	15,600				
Shaikh Naushad Anjum	12,480				
Shaikh Ruqaiya	7,440	71,400			
Total		2,35,50,825	Total		2,35,50,825


PRINCIPAL
Maulana Azad College
AURANGABAD.

We have signed the financial statements in the capacity of Internal Auditors only and are submitting the same for internal management requirements.

For Ghai Agrawal & Associates
 Chartered Accountants


 CA. Gursheem Gurpal Singh Bindra (Partner)
 9/30/2022



Maulana Azad Educational Society
Maulana Azad College of Arts Science And Commerce (UGC), Aurangabad
Schedules to the Income & Expenditure Account for the Year ended March 31,2022

I) MISCELLENIOUS EXPENSES

Particulars	As at March 31,2022	As at March 31,2021
Bank Charges	-	266
Total	-	266

J) EXPENDITURE ON OBJECT OF THE SOCIETY

Particulars	As at March 31,2022	As at March 31,2021
CPE Books & Journals Exp	5,900	2,41,025
CPE Internet Serices Exp	83,022	43,052
CPE Lab Consumable	1,57,331	-
CPE Maintance Equipment	2,62,140	50,385
CPE Other Skill Development	2,82,890	10,500
CPE Library Automation Expenses	-	47,200
Up Gradation of classroom Seminar Exp	-	11,94,500
CPE Software	1,77,714	-
Total	9,68,997	15,86,662

K) INTEREST

Particulars	As at March 31,2022	As at March 31,2021
Interest On Saving Bank Account	13,434	27,280
Total	13,434	27,280



Continued. to next Page.

MAULANA AZAD EDUCATION SOCIETY

Maulana Azad College Of Arts Science And Commerce (UGC), Aurangabad
Receipt and Payment Account for the year ending 31st March, 2022

RECEIPTS		AMOUNT (Rs.)	PAYMENTS		AMOUNT (Rs.)
To Opening Balance			By Paid Against Liabilities		
Bank Accounts			Anil Mardikar Payable	29,500	
M A SBI UGC A/c	6,28,750	6,28,750	CIRF Fellowship A/c	6,667	
			National Council Grant A/c	95,000	1,31,167
To Grants & Funds Received			By Fixed Assets Purchased		
National Council Grant A/c	95,000		CPE Books & Journals A/c (N.R)	99,390	
Rajan Shinde A/c	500	95,500	CPE Internet Connectivity A/C (N.R)	7,880	
To Loans & Advances Recovered			CPE Teaching Aids A/c (N.R)	5,950	
Razeem Infra	3,00,000	3,00,000	CPE Upgradation of Classroom A/c(N.R)	91,450	2,04,670
To Other Receipts			By Other Expenses		
Bank Interest	13,434	13,434	CPE Internet Serices Exp A/c	83,022	
			CPE Lab Consumable A/c	76,110	
			CPE Maintance Equipment A/c	2,43,142	
			CPE Other Skill Development A/c	2,82,890	6,85,164
			By Closing Balances		
			Bank Accounts		
			M A SBI UGC A/c	16,683	16,683
Total		10,37,684	Total		10,37,684

We have signed the financial statements in the capacity of Internal Auditors only.

For Ghai Agrawal & Associates
Chartered Accountants

CA. Gursheen Gurpal Singh Bindra
9/30/2022



[Signature]
Principal
Maulana Azad College
Aurangabad



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

PRINCIPAL MAULANA AZAD
COLLEGE ARTS SCIENCE &
COMMERCE
P.O BOX NO 27
ROZA BAGH-ARTS AND COMMERCE
COLLEGE AURANGABAD IN
AURANGABAD-AURANGABAD
431003
India

TELEPHONE NUMBER

02402951502

Account No: 1025380250

Invoice No: WDCMH2124370610

Invoice Date: 04/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: VALUE ALL CUL

DUE DATE

21-10-2021

AMOUNT PAYABLE

₹ 51598.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ -29714.95

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 81312.62

TOTAL DUE

कुल बचे
₹ 51597.67

AMOUNT PAYABLE

देय राशि
₹ 51598.00

Amount in words: Fifty-One Thousand Five Hundred Ninety Eight Rupees and ~~Zero Paise Only~~

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	68909.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	75.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-75.80
Tax	कर	12403.62
Total Current Charges	वर्तमान शुल्क	81312.62

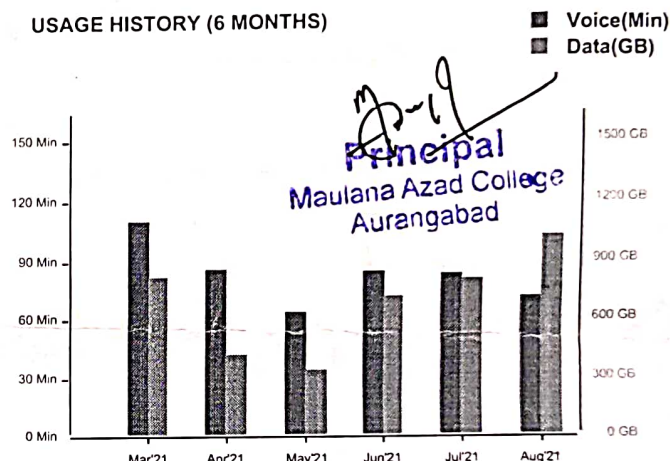
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	6201.81	68909.00
SGST/UTGST	9.00%	6201.81	68909.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

My BSNL App

Change Your Plan
Check & Pay Your Bills
Online
Available on Google Play & App Store



KISHORE SWAMI

लेखा अधिकारी
For Billing related issues

☎ 0240-2471100



Scan QR Code to make UPI
Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2124370610
Invoice Date	04/10/2021
Account No	1025380250
Phone No	02402951502
Due Date	21-10-2021
Amount Payable	₹ 51598.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AURANGABAD.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

CPE
UGC

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal Maulana Azad College Arts Science & Comm
RECEIPT NO. AGDAG12222112100127 PAID ON 22-11-2021 AT AG122
LOCATION: AURANGABAD, Ctectobuilding
TELEPHONE NO. 2402381102 ACCOUNT NUMBER: 1025380250
AMOUNT: 51598/-

Inr(s) Fifty-One Thousand Five Hundred Ninety-Eight Only
INSTRUMENT NUMBER/DATE: 567540 / 22-11-2021

BANK: Default

PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER : 6199001497

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Principal Maulana Azad College Arts Science & Comm
RECEIPT NO. AGDAG12222112100127 PAID ON 22-11-2021 AT AG122
LOCATION: AURANGABAD, Ctectobuilding
TELEPHONE NO. 2402381102 ACCOUNT NUMBER: 1025380250
AMOUNT: 51598/-

Inr(s) Fifty-One Thousand Five Hundred Ninety-Eight Only
INSTRUMENT NUMBER/DATE: 567540 / 22-11-2021

BANK: Default

PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER : 6199001497

CPE
CPE
CPE

Submitted :-

Date 22-11-2021

Subject : Regarding Payment of Broadband.

Sir,

Please find enclosed herewith a Renewal of BSNL for Broadband Connectivity session 2021-2022 received from Bharat Sanchar Nigam Limited, to maintain the service support for using College and Library Management System.

With reference to the BSNL charges demand note No. **WDCMH2124370610** dated **04-10-2021** for **Rs.51598/- (Fifty One Thousands Five Hundred and Ninety Eight Rupees Only)** is required to remit through cheque if approved, said payment will released to the BSNL from Maulana Azad College UGC Account (CPE).


Submitted for your kind accord of approval, please.


Hence this may be approved.

Recommendation:

The plan is subscribed under CPE Scheme(Recurring) for internet facility. It is to be continued.


Dr. Khan Mohd. Arif Pathan
CPE Coordinator


Mr. Ashok Dange
Office Superintendent


(Dr. Mazahar Ahmad Farooqui)
Principal
Principal
Maulana Azad College
Aurangabad

Imfom :-

CH NO. 567540
22/11/2021 Rs. 51598/-

To, AO (cash), BSNL, Aurangabad.

Date 27-08-2021

Submitted :-

Subject : Regarding Payment of Broadband.

Sir,

Please find enclosed herewith a Renewal of BSNL for Broadband Connectivity session 2020-2021 received from Bharat Sanchar Nigam Limited, to maintain the service support for using College and Library Management System.

With reference to the BSNL charges demand note No. WDCMH2123075857 dated 04-08-2021 for Rs.31424/- (Thirty One Thousands Four Hundred and Twenty Four Rupees Only) is required to remit through cheque if approved, said payment will released to the BSNL from Maulana Azad College UGC Account (CPE).

Submitted for your kind accord of approval, please.

Hence this may be approved.

Mr. Ashok Dange
Head Clerk

(Dr. Mazahar Ahmad Farooqui)
Principal

Recommendation.
The plan is subscribed under CPE scheme (recurring) ~~current~~ for internet facility. It is to be continued. *[Signature]*

27/8/2021
CPE coordinator

Chq NO:- 174005
N.W.C.

CBP
24

CPE.
2021-22
V-5

PASSED FOR PAYMENT FOR
RS. 31424/-

Register

Superintendent

Principal

CPE
UGC

Acknowledgement for Payment of Bills/Demand notes. This Acknowledgement is generated from BSNL CSC Portal.

Transaction ID	CCDR2708210135883
Transaction Date	2021-08-27 15:45:04.0
Amount	₹ 31424
Name	PRINCIPAL MAULANA AZAD COLLEGE ARTS SCIENCE & COMMERCE
Phone No	2402951502
Account No	1025380250
Invoice No	WDCMH2123075857
Transaction Status	PENDING
Cheque/DD No & Date	174005 & 27-AUG-2021
Note:-	Cheque/DD are subjected to realization.

Print

X Close

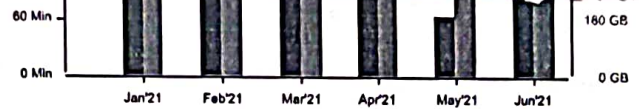
Please press "CTR+P" to print or "ESC" to quit

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount

0.00



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

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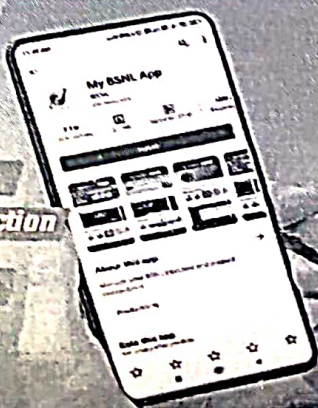
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KISHORE SWAMI
लेखा अधिकारी
For Billing related Issues
☎ 0240-2471100



Bill Summary

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2123075857
Invoice Date	04/08/2021
Account No	1025380250
Phone No	02402951502
Due Date	20-08-2021
Amount Payable	₹ 31424.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AURANGABAD.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No: 1025380250

Invoice No: WDCMH2123075857

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: VALUE ALL CUL

Bill Mail Service

Tax Invoice

PRINCIPAL MAULANA AZAD
COLLEGE ARTS SCIENCE &
COMMERCE
P.O BOX NO 27
ROZA BAGH-ARTS AND COMMERCE
COLLEGE AURANGABAD IN
AURANGABAD-AURANGABAD
431003
India

TELEPHONE NUMBER

02402951502

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 31424.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 641.10

PREVIOUS BALANCE

पिछली राशि

₹ 31035.06

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 388.22

(=)

Customer GSTIN:

TOTAL DUE

कुल बचे

₹ 31423.28

(=)

AMOUNT PAYABLE

देय राशि

₹ 31424.00

Amount in words: Thirty-One Thousand Four Hundred Twenty Four Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	89.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-89.80
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

Month	Voice (Min)	Data (GB)
Jan'21	150	300
Feb'21	250	750
Mar'21	100	600
Apr'21	80	300
May'21	60	200
Jun'21	80	700

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

KISHORE SWAMI

सेवा अधिकारी
For Billing related issues

☎ 0240-2471100

Bill Summary

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2123075857
Invoice Date	04/08/2021
Account No	1025380250
Phone No	02402951502
Due Date	20-08-2021
Amount Payable	₹ 31424.00 ★

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, AURANGABAD.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

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