



## 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  
3<sup>rd</sup> 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**



महाराष्ट्र MAHARASHTRA

● 2019 ●

NAGPUR TREASURY  
VK 240112  
26 AUG 2019

Stamp Heat Clerk / St. Clerk

## AGREEMENT

### FOR CCMS ERP USAGES

AND

### DATA PROTECTION & HANDOVER

This Agreement is signed on 21<sup>th</sup> 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

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Principal  
Maulana Azad College  
Aurangabad  
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



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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*[Signature]*  
Principal  
Maulana Azad College  
Aurangabad

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



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

Maulana Azad Sr. College of Arts, Science & Commerce ,Aurangabad & MasterSoft, **Maulana Azad College**  
Aurangabad



A handwritten signature in black ink.

**Principal**  
**Maulana Azad College**  
Aurangabad

- **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



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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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 communication .....sent 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



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

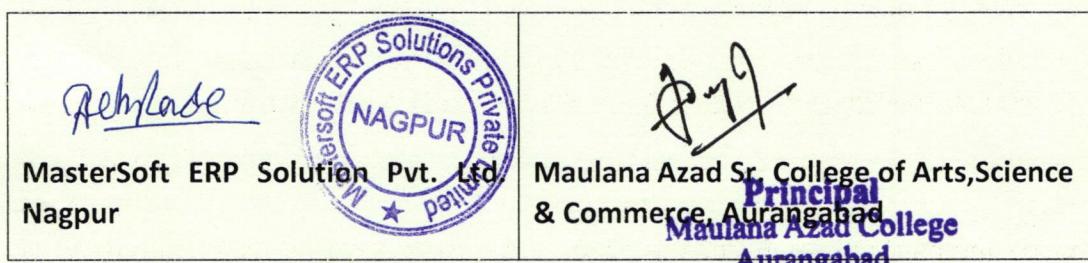


of SMS in few nos. As per TRAI / SMS company norms, SMS rates may get changed in-between, without any notice. In such case, allotted SMS quantity to Purchaser may get reduced. No other – Client specific SMS Gateway will be integrated by Supplier.

**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



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

- Fees collected for admissions, development, other fee & examination
- Fee receipt cancellation
- Admission cancellation and fee refund
- Certificate Generation
- Course Change,
- Fee Type Change

Followings List Of Reports are Generated :

- Daily Fees collection registers
- Fees abstract report
- Fees write Off report
- Bank-wise collection report

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

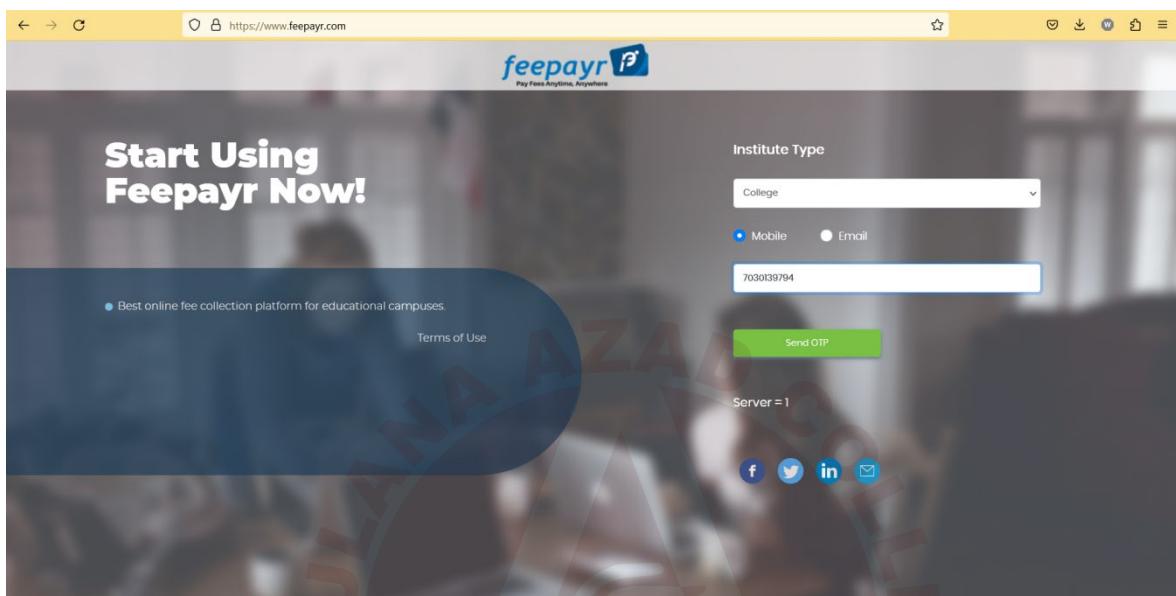
## Admission Screen :

## Offline Fees Collection

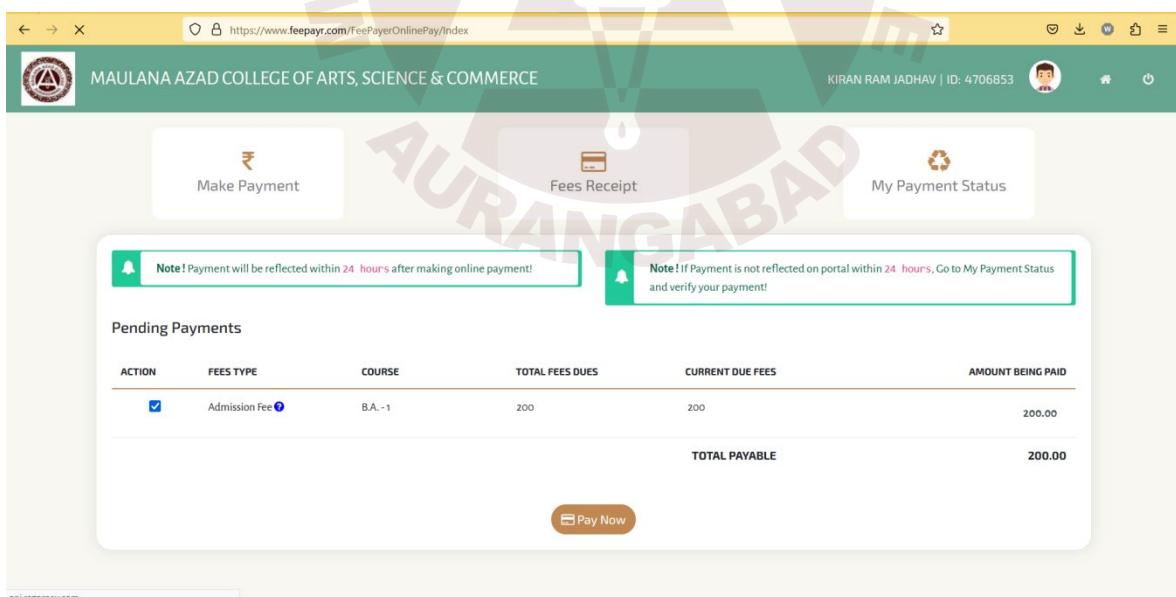
### 3. Student Online Payment :

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:



## Online Payment Screen:

https://pgbiz.omniware.in/v2/paymentrequest

Maulana Azad College – Arts Science And Commerce

Select Payment Method

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

UPI Address:

Cancel Pay Now

**SUMMARY**

Base Price	₹200.00
PG Charges	₹0
GST	₹0
<b>TOTAL</b>	₹200.00

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

Powered By 3D SECURE Verified by VISA MasterCard SecureCode AMERICAN EXPRESS SafeKey RuPay PCI 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.

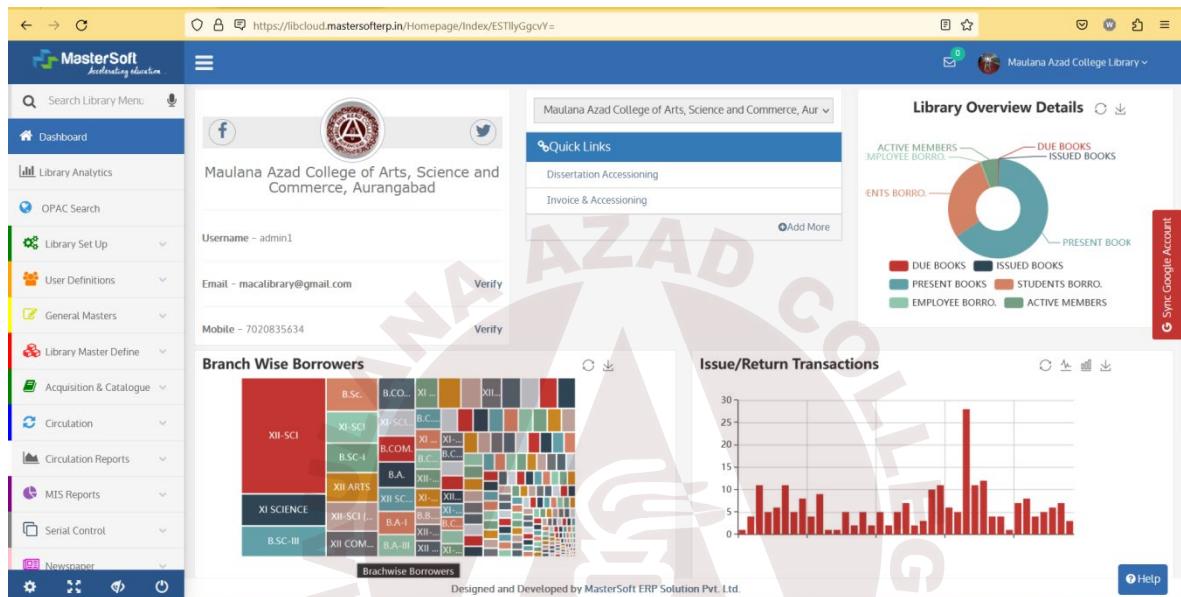
Remark :

**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.



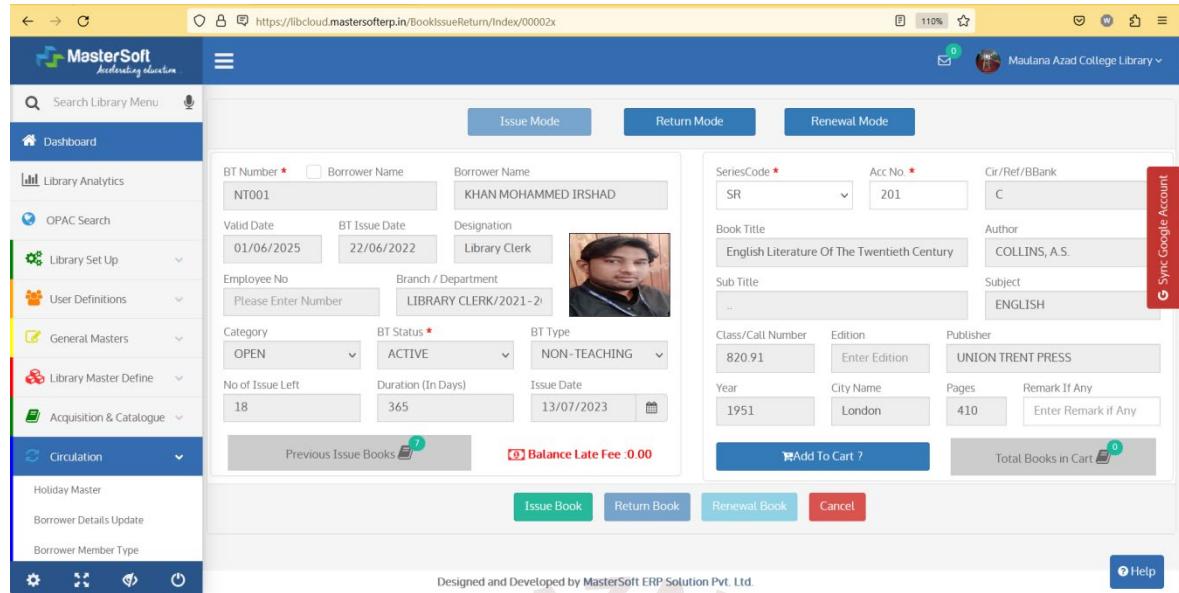
On the **Acquisition and cataloging**, the librarian sorts out the vendors for quotation request. Moreover, after supply the orders, the librarian can easily perform book invoicing and accession for maintaining the book circulation in a flow.

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.

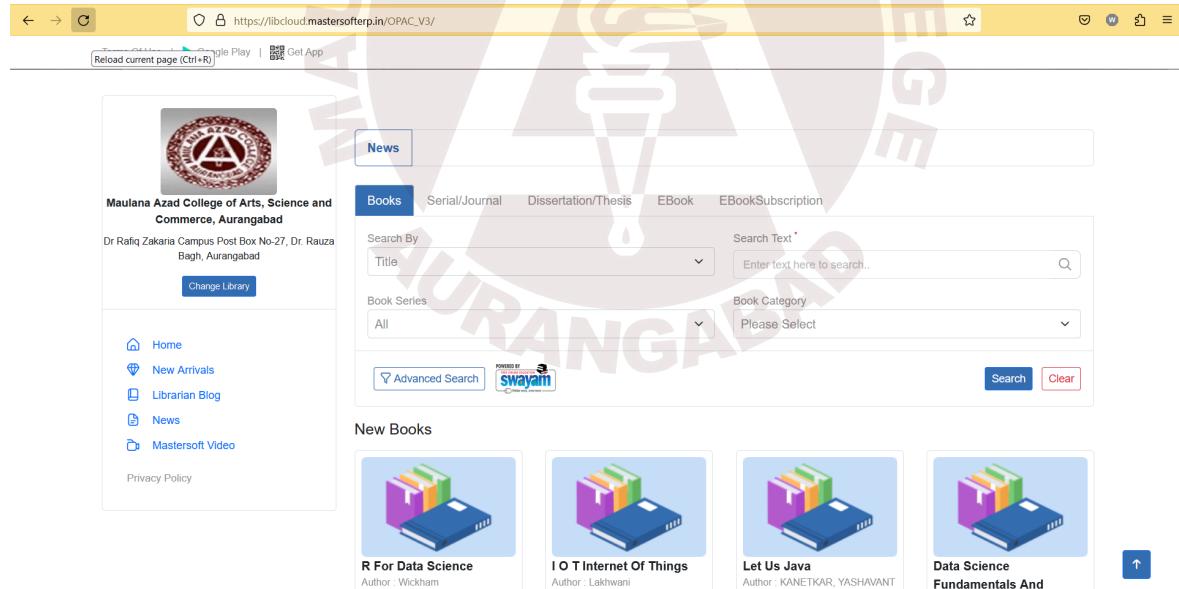
## Book Issue Return :-



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 :-



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.

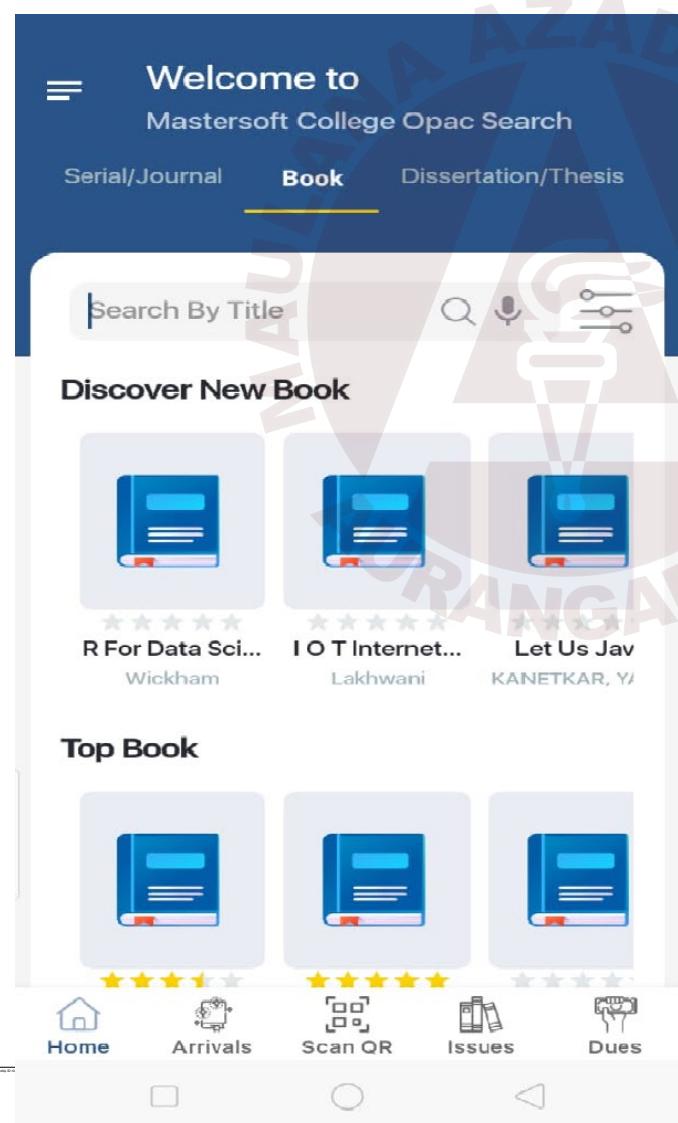
Similarly, it offers journal issue return entries facilities in schools and colleges. The reports that it provides for Journal entries include transaction date wise, journal issue return.

## RFID library management system:-

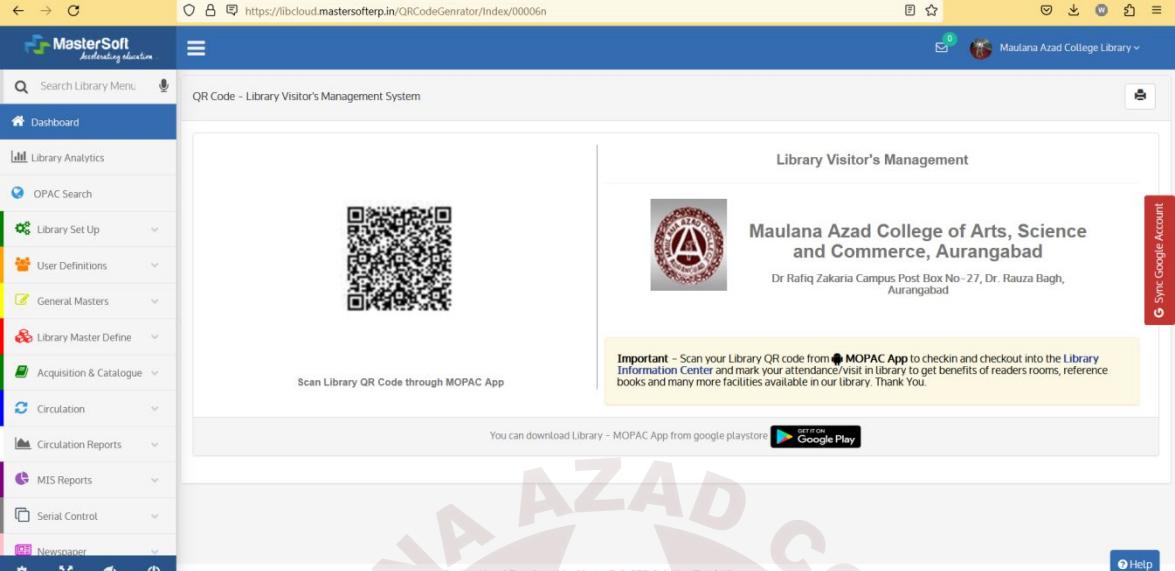
RFID based Library Management System comprises RFID-enabled modules such as shelf management, self check-in/check-out, books tagging, etc that automates the day-to-day functions of the library enabling librarians to perform book issuing, re-issuing, and returning of books efficiently.

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.



MasterSoft Accelerating education

Search Library Menu

Dashboard

Library Analytics

OPAC Search

Library Set Up

User Definitions

General Masters

Library Master Define

Acquisition & Catalogue

Circulation

Circulation Reports

MIS Reports

Serial Control

Newspaper

Help

Sync Google Account

https://libcloud.mastersofterp.in/QRCodeGenerator/Index/00006

QR Code - Library Visitor's Management System

Library Visitor's Management

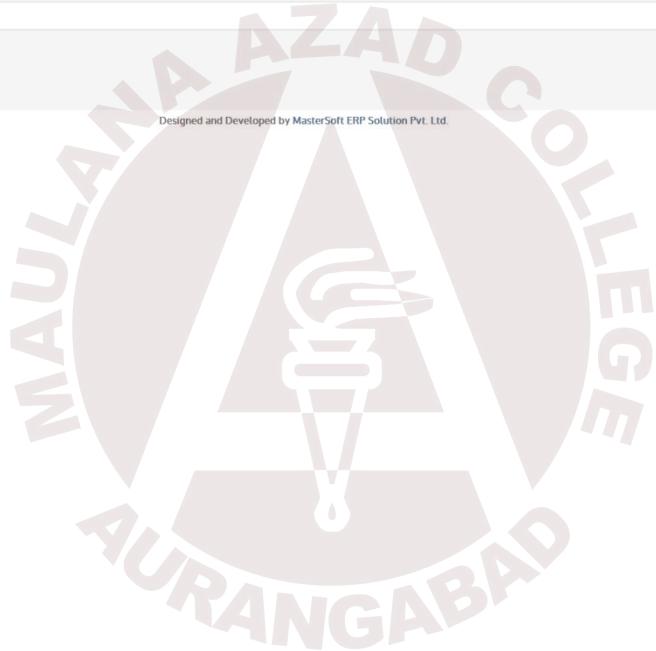
Maulana Azad College of Arts, Science and Commerce, Aurangabad

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

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.

You can download Library - MOPAC App from google playstore 

Designed and Developed by MasterSoft ERP Solution Pvt. Ltd.



# N-LIST NATIONAL LIBRARY AND INFORMATION SERVICES

## N-LIST COLLEGE ADMINISTRATOR LOGIN (MACA)

**College Administrator Login**

**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@inflibnet.ac.in](mailto:college@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@inflibnet.ac.in
- FOR ACCESS RELATED ISSUES

## N-LIST COLLEGE ADMIN DASHBOARD

**MAULANA AZAD COLLEGE OF ARTS, SCIENCE AND COMMERCE**

**DASHBOARD**

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

**Principal Details**

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

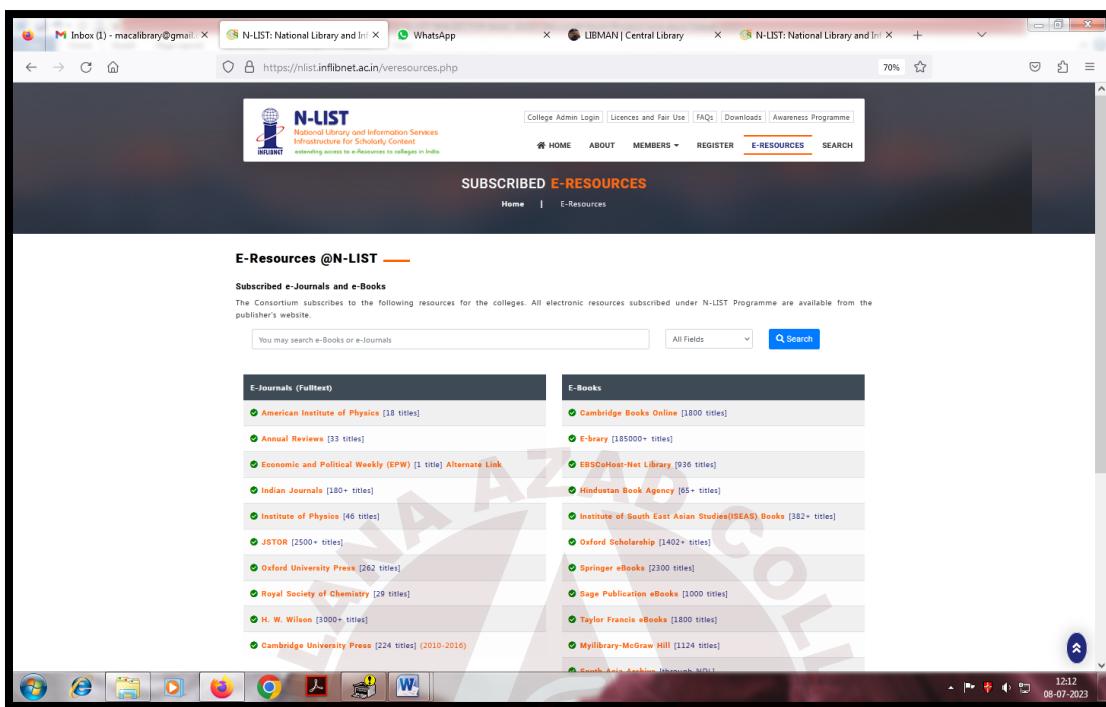
**N-LIST College Admin Details**

- Dr. Mazahar Ahemad Farooqui
- macprincipal@gmail.com
- 7020835634

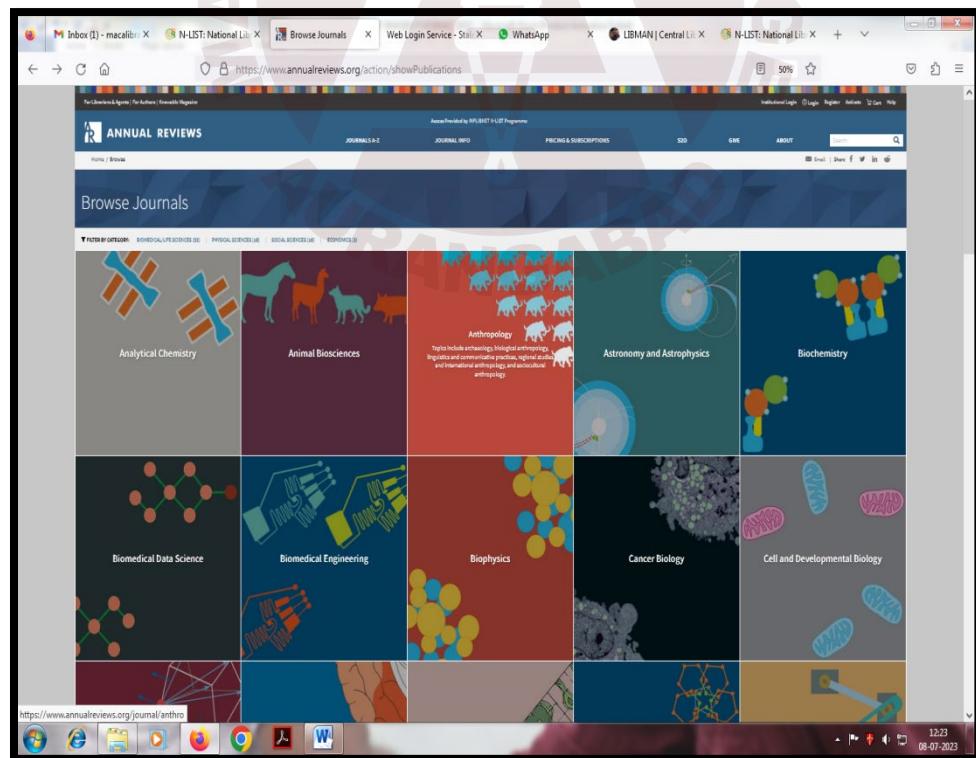
**Technical Person Details**

- Khan Mohd. Irshad
- macalibrary@gmail.com
- 7020835634

# N-LIST E - JOURNALS

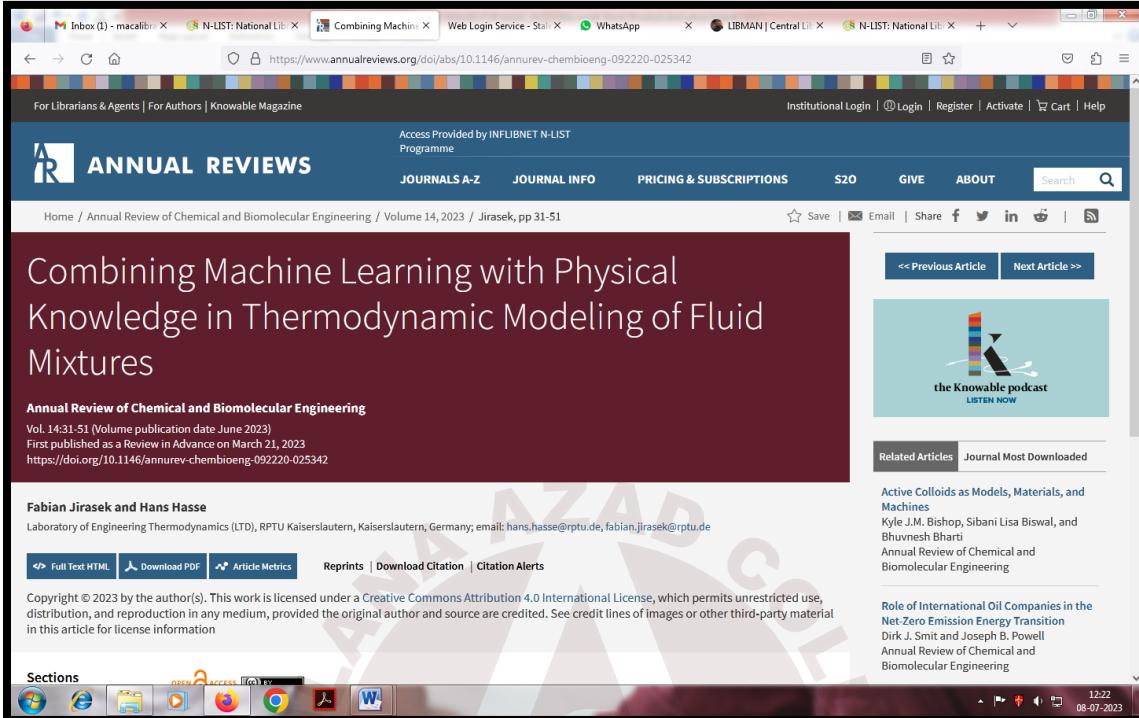


The screenshot shows the 'SUBSCRIBED E-RESOURCES' section of the N-LIST website. It features two main columns: 'E-Journals (Fulltext)' on the left and 'E-Books' on the right. The 'E-Journals' column lists various publishers with their respective titles and counts, such as American Institute of Physics (18 titles), Annual Reviews (33 titles), and JSTOR (2500+ titles). The 'E-Books' column lists several digital library platforms with their counts, including Cambridge Books Online (1800 titles) and E-brary (185000+ titles). A search bar at the top allows users to search across all fields.



The screenshot shows the 'Browse Journals' page of the Annual Reviews website. The page is organized into a grid of 12 journal categories, each represented by a thumbnail image and a title. 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. The website has a dark blue header with navigation links for 'HOME', 'ABOUT', 'PUBLISHING', 'SUBSCRIPTIONS', and 'CONTACT'.

# DISPLAY OF E – JOURNALS N-LIST



For Librarians & Agents | For Authors | Knowable Magazine

Access Provided by INFLIBNET N-LIST Programme

Institutional Login | [Login](#) | [Register](#) | [Activate](#) | [Cart](#) | [Help](#)

**ANNUAL REVIEWS**

JOURNALS A-Z | JOURNAL INFO | PRICING & SUBSCRIPTIONS | \$20 | GIVE | ABOUT | Search

Home / Annual Review of Chemical and Biomolecular Engineering / Volume 14, 2023 / Jirasek, pp 31-51

Save | Email | Share | [f](#) [t](#) [in](#) [d](#) [n](#)

Combining Machine Learning with Physical Knowledge in Thermodynamic Modeling of Fluid Mixtures

Annual Review of Chemical and Biomolecular Engineering

Vol. 14:31-51 (Volume publication date June 2023)  
First published as a Review in Advance on March 21, 2023  
<https://doi.org/10.1146/annurev-chembioeng-092220-025342>

Fabian Jirasek and Hans Hasse  
Laboratory of Engineering Thermodynamics (LTD), RPTU Kaiserslautern, Kaiserslautern, Germany; email: [hans.hasse@rptu.de](mailto:hans.hasse@rptu.de), [fabian.jirasek@rptu.de](mailto:fabian.jirasek@rptu.de)

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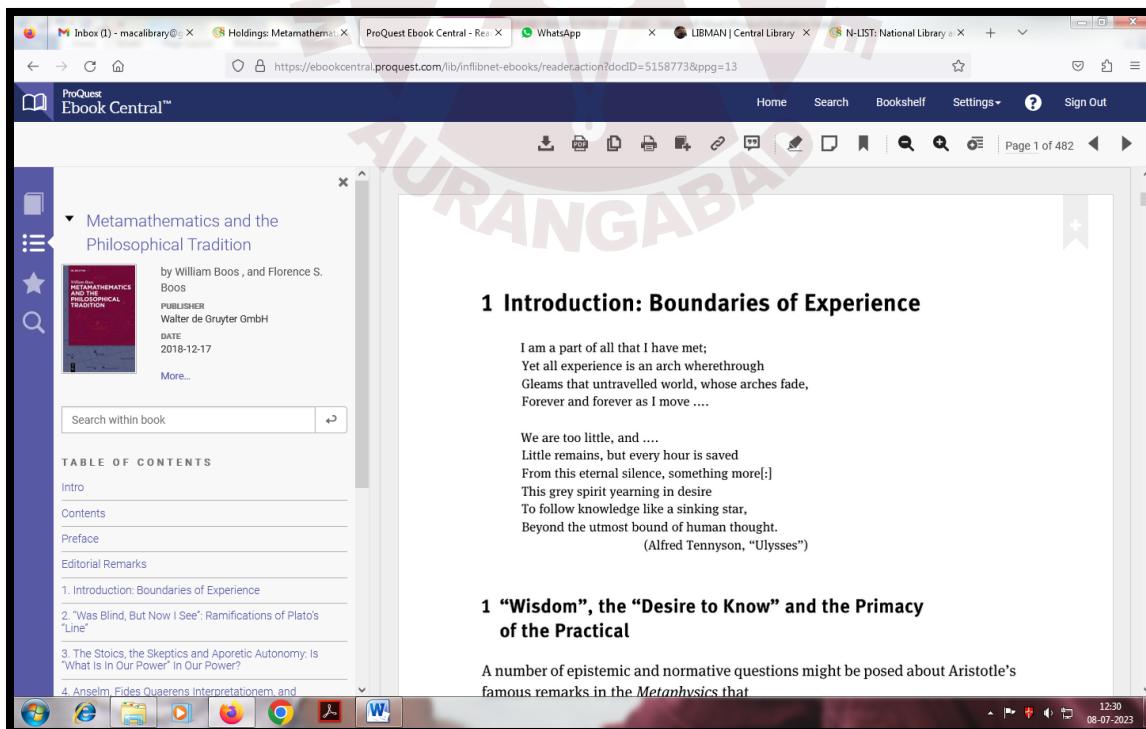
Related Articles | Journal Most Downloaded

Active Colloids as Models, Materials, and Machines  
Kyle J.M. Bishop, Sibani Lisa Biswal, and Bhuvnesh Bharti  
Annual Review of Chemical and Biomolecular Engineering

Role of International Oil Companies in the Net-Zero Emission Energy Transition  
Dirk J. Smit and Joseph B. Powell  
Annual Review of Chemical and Biomolecular Engineering

12:22 08-07-2023

# Display of Books



Holdings: Metamathematics | ProQuest Ebook Central - Read | WhatsApp | LIBMAN | Central Library | N-LIST: National Library

https://ebookcentral.proquest.com/lib/inflibnet-ebooks/reader.action?docId=5158773&ppg=1

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Metamathematics and the Philosophical Tradition

by William Boos, and Florence S. Boos

PUBLISHER  
Walter de Gruyter GmbH

DATE  
2018-12-17

More...

Search within book

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3. The Stoics, the Skeptics and Aporetic Autonomy: Is "What Is in Our Power" In Our Power?  
4. Anselm: Fides Quarens Interpretationem, and

1 Introduction: Boundaries of Experience

I am a part of all that I have met;  
Yet all experience is an arch wherethrough  
Gleams that untravelled world, whose arches fade,  
Forever and forever as I move ....

We are too little, and ....  
Little remains, but every hour is saved  
From this eternal silence, something more[:]...  
This grey spirit yearning in desire  
To follow knowledge like a sinking star,  
Beyond the utmost bound of human thought.  
(Alfred Tennyson, "Ulysses")

1 "Wisdom", the "Desire to Know" and the Primacy of the Practical

A number of epistemic and normative questions might be posed about Aristotle's famous remarks in the *Metaphysics* that

12:30 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

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Educational Institutions.**

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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, Bona fide, 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

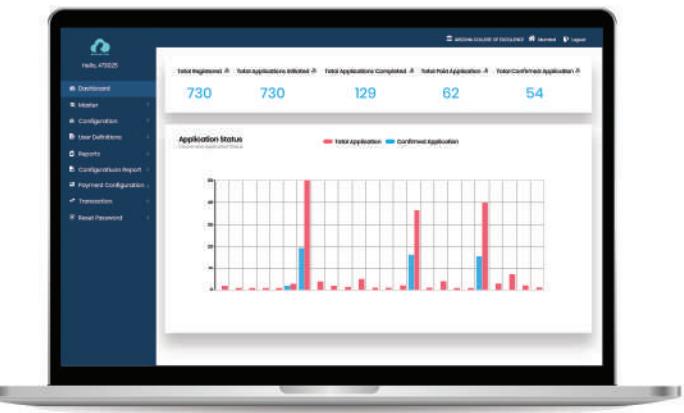
- ▶ Pre-Exam Reports
- ▶ Result Gazette
- ▶ Result Analysis Reports & Graphs
- ▶ Performance Report
- ▶ Class Topper List/Merit List
- ▶ Subject-wise Topper List
- ▶ Grade sheet Cards/Mark
- ▶ Transcript
- ▶ Provisional Degree
- ▶ Convocation Reports

## 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

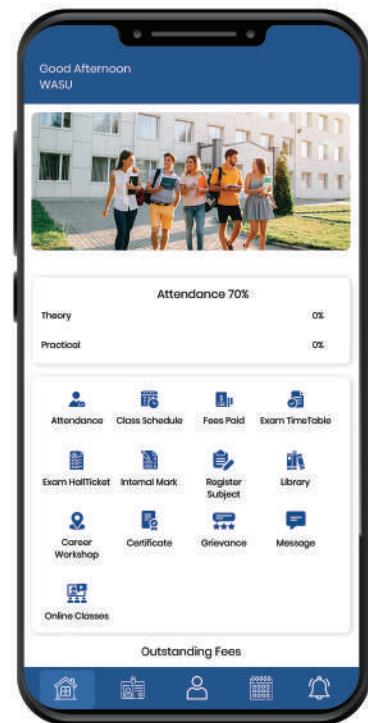
## Learning Management System (LMS)

- 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"**

# “ Get Ready for Accreditation with MIS Reports ”

## GET IN TOUCH

[www.iitms.co.in](http://www.iitms.co.in)

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Landline Number: 0712-3502100

Offices : Nagpur | Mumbai | Chennai

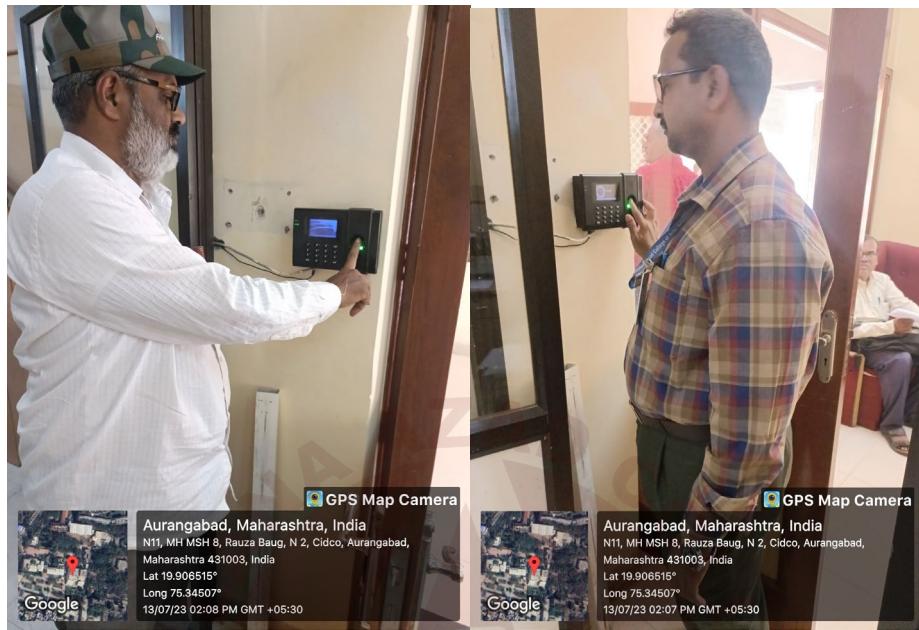
This brochure shows overall contents & features of the Current CCMS Cloud ERP – in general. These features & contents are continuously upgraded based on - feedback, Technological changes & Security challenges. So Actual ERP system provided to your Campus may not have all the contents given in this Brochure & may also differ based on - your Campus requirements & our offer.

Therefore, all features & contents listed above may not be the part of ERP provided to your Campus.

## Our Presence At

- Mumbai
- Nagpur
- Chennai
- Jaipur
- Delhi
- Coimbatore
- Hyderabad
- Bengaluru
- Ahmedabad
- Srinagar
- Noida
- Indore
- Goa
- Patna
- Surat
- Bhopal
- Raipur
- Bhubaneswar
- Agartala
- Pune
- Jamshedpur
- Jalgoan
- Aizawl
- Latur
- Imphal
- Aurangabad
- Bagalkot
- Karad
- Palakkad
- Mysore
- Kolhapur

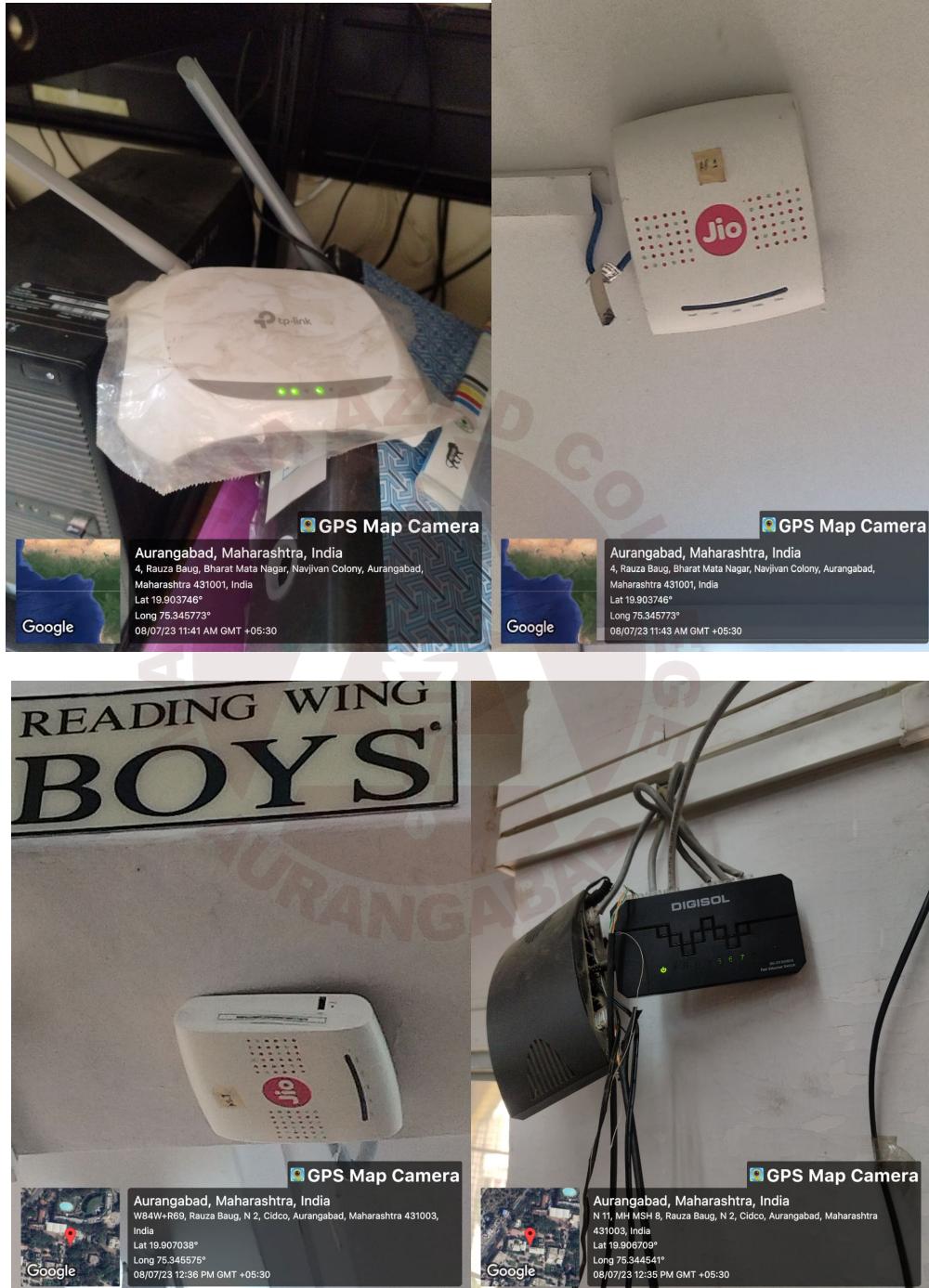
# Biometrics



## Wi-Fi Routers at various places in College Campus



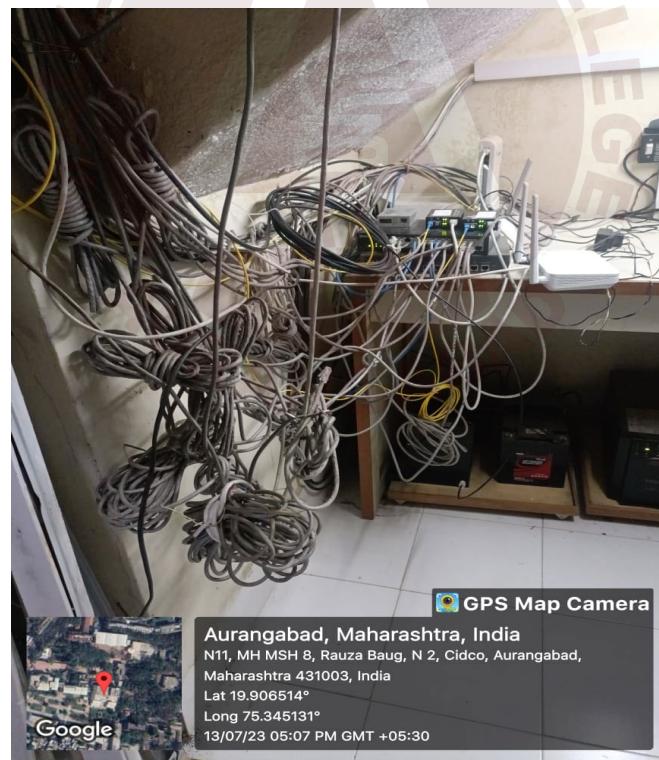
## Wi-Fi Routers at various places in College Campus



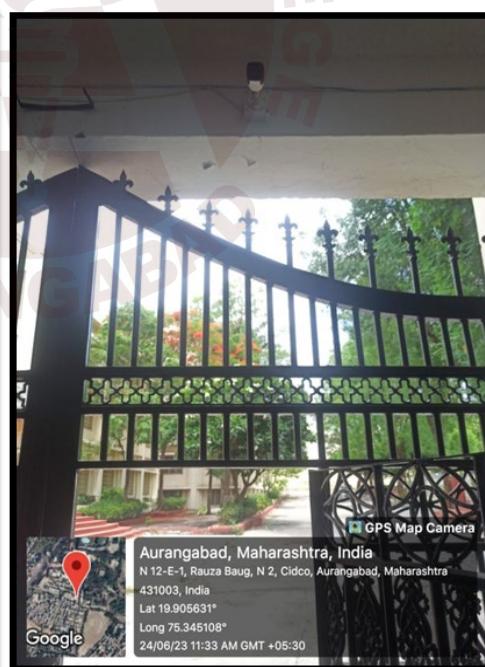


## Server Room



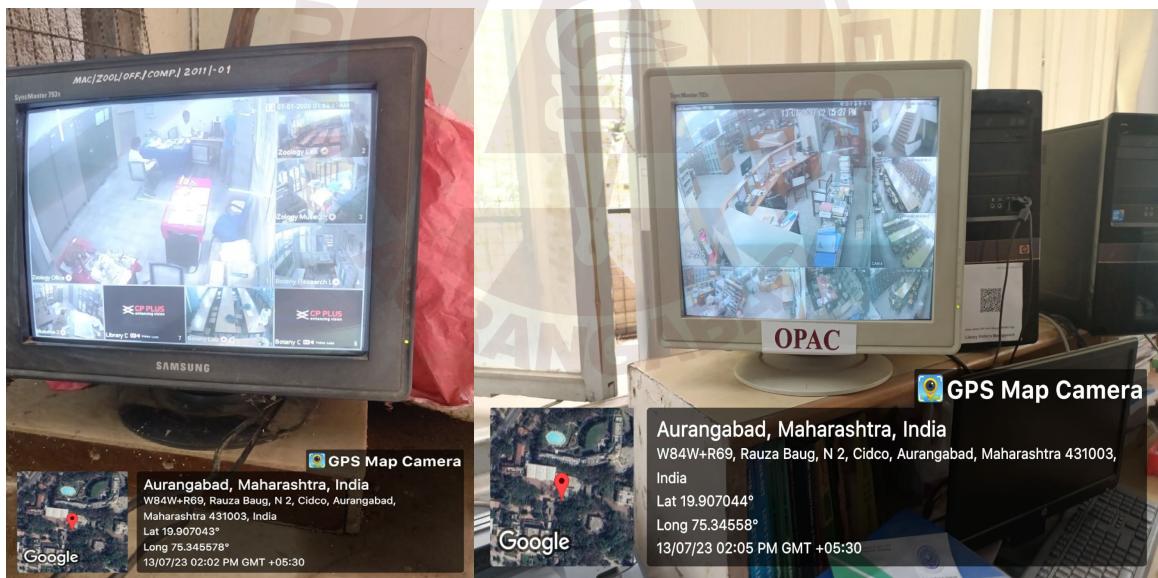


## CCTV Surveillance





## CCTV Monitor



# Internet Bills from 2017-18 to 2021-22



## **Seva Networks Pvt Ltd.**

Gazal Shopping, Opp Shalimar Book house  
Roshan Gate,  
Aurangabad-431001  
W-02406421777  
[info@sevabroadband.com](mailto:info@sevabroadband.com)

1380/Set/No-3/2017-18

Date : 31<sup>th</sup> July 2016  
Recharge for 1 Year

Principal of Maulana Azad College  
Bagh

ngabad - 431001 (M S) India.  
9240 2 381102

tion - Mr. Maqdoom Farooqui Sir

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

### Authorized Signatory



NOTE → Internet Connection  
in the office for MECCL  
Section. and work for exams.  
Order please.

Jan  
918110



# Seva Networks Pvt Ltd.

Shop No:-7 to 12 roshan gate aurangabad

Auranagabad-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](http://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 Mpbs Unlimited	₹ 1200	216	1416
3	3 mbps Unlimited	₹ 2000	360	2360
4	4 Mpbs Unlimited	₹ 2200	396	2596
5	5 Mpbs Unlimited	₹ 2800	504	3304
6	10 Mpbs Unlimited	₹ 4500	810	5310

### UNLIMITED PLANS

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

### UNLIMITED PLANS

Sr NO	Speed	180 Days	GST 18 %	Total Amount
1	1 Mbps Unlimited	₹ 3600	648	4248
2	2 Mpbs Unlimited	₹ 5500	990	6490
3	3 mbps Unlimited	₹ 10000	1800	11800
4	4 Mpbs Unlimited	₹ 11000	1980	12980
5	5 Mpbs Unlimited	₹ 15000	2700	17700
6	10 Mpbs 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
<b>TO OPENING BALANCES</b>			<b>BY EXPENDITURE ON OBJECT OF SOCIETY</b>		
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	
<b>TO LOAN</b>			Chemical & Glassware	11,579	
Loan From MAET Mumbai		61,71,845	Security Services	8,10,730	
<b>TO FEES COLLECTION</b>			Laboratory Expenses	3,136	1,61,08,755
Fees Received		1,60,52,811	<b>BY MISCELLANEOUS EXPENSES</b>		
<b>TO OTHER INCOME</b>			Bank Charges	982	
Interest On Savings A/c		28,005	Electrical Maintenance	1,26,000	
<b>TO ADVANCES RECOVERED</b>			Miscellaneous Repairs	59,610	
Advance Against Salary		3,60,840	Travelling Expenses	57,254	
<b>TO INTER INSTITUTE ADVANCE RECOVERY</b>			Advertisement	89,480	
Marathwada College Of Education (B.Ed.)	1,50,000		Audit Fees	23,600	
Mar. Azad College Jr EPF A/c	1,03,725	2,53,725	Consultancy Fees	1,40,500	
<b>TO STATUTORY RECEIPTS</b>		1,32,225	Miscellaneous Expenses	8,05,648	
Profession Tax			Conveyances	19,100	
			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	
			<b>BY FIXED ASSETS</b>		
			Computer System	24,369	
			Furniture & Fixtures	70,148	
			Printer	7,400	1,01,917
			<b>BY ADVANCES GIVEN</b>		
			Advance Against Salary	4,27,805	
			Advance Against Practical Exam	30,573	
			Advance Against Misc Work	47,655	5,06,033
			<b>BY OTHER PAYMENTS</b>		
			Profession Tax	1,16,225	
			Payable To University	41,26,589	
			<b>TO OPENING BALANCES</b>		
			Cash On Hand	89	
			DCB Bank A/c No 3933	2,19,169	
			HDFC Bank A/c No 575	3,508	2,22,766
<b>Total</b>		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)

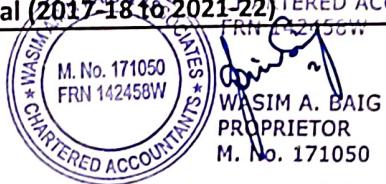
  
**PRINCIPAL**  
Maulana Azad College  
AURANGABAD

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	
<b>Total for the year 2017-18</b>					<b>54917</b>
1	B.S.N.Ltd	20mb Broadband Connectivity	20mb	42795	
<b>Total for the year 2018-19</b>					<b>42795</b>
1	B.S.N.Ltd	40mb Broadband Connectivity	40mb	80796	
<b>Total for the year 2019-20</b>					<b>80796</b>
2	B.S.N.Ltd	20mb Broadband Connectivity	20mb	43052	
<b>Total for the year 2020-21</b>					<b>43052</b>
1	B.S.N.Ltd	40mb Broadband Connectivity	40mb	31424	
2	B.S.N.Ltd	40mb Broadband Connectivity	40mb	51598	
<b>Total for the year 2021-22</b>					<b>83022</b>
<b>Grant Total (2017-18 to 2021-22)</b>					<b>304582</b>



Signature of the Chartered Accountant  
With Seal

Signature with Seal

**Principal**  
Maulana Azad College  
Aurangabad

U.D.I.W: 22171850B1019006999

17-18

भारत संचार निगम लिमिटेड औरंगाबाद

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

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

BSNL

BSN

NAME: Principal  
RECEIPT NO.: AGDA613405061700023  
LOCATION: AURANGABAD, HSI (Harsool)  
TELEPHONE NO.: 2402381102

PAID ON: 05-06-2017  
ACCOUNT NUMBER: 566589  
AMOUNT: 545

AT

100  
545

INR (s) Fifty-Four Thousand Nine Hundred Seventeen Only  
INSTRUMENT NUMBER/DATE: 566589 / 02-06-2017

BANK: State Bank Of Hyderabad

PAYMENT MODE: CHEQUE

USER

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



## BHARAT SANCHAR NIGAM LIMITED

## Aurangabad Telecom District

## Telephone Bill

## Address of the Customer

PAL,  
BAGH P.O. BOX NO. 27  
ANA AZAD COLLEGE OF ARTS & COMMERCE HARSOOL AURANGABAD AURANGABAD Number 10038151560091

13

alty Point 0

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

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
<b>Total Charges</b>	<b>276.00</b>

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.

E &amp; 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

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

Mode of payment

Dated    

Bank \_\_\_\_\_

Branch \_\_\_\_\_

Cheque/DD No. \_\_\_\_\_

Against Card no. \_\_\_\_\_

 Visa Masters Diners Amex

Please Charge Rs. \_\_\_\_\_

Signature \_\_\_\_\_

Card Holder's Name \_\_\_\_\_

Expiry Date  

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





Received cheq  
A.R. Mahajan, T.R.E for deposit

91-11

**SBH**  
State Bank of Hyderabad  
स्टेट बैंक ऑफ हैदराबाद

PAY A/c (cash), BSNL, Aurangabad

रुपये RUPEES Fifty-Four Thousand Nine hundred  
Seventeen only

NOT OVER RS. 100000/-

खास  
A/c No. 62214333378

Prefix : 06042017 M

MULTICITY CHEQUE Payable at par at all Branches of SBH

PRINCIPAL MAULANA AZAD COLLEGE (UGC) ACC  
Please sign above

02062017  
D D M M Y Y Y Y  
को या उनके आदेश पर OR-ORDER

₹ 54917 = 00

091: 00094611 31

**Tax Invoice****(ORIGINAL FOR RECIPIENT)**

**a Networks Pvt Ltd (2018 - 2019)**  
 7-12, Shalimar Book House,  
 Han Gate, Aurangabad.  
 TIN/UIN: 27AASCS6410M1ZR  
 Email: info@sevabroadband.com  
 signee : **Maulana Azad**  
 Principal of Maulana Azad  
 Rafiq Zakaria Campus, Rauza Bagh, Aurangabad.  
 Name : Maharashtra, Code : 27

er (if other than consignee)  
**Maulana Azad**  
 Principal of Maulana Azad  
 Rafiq Zakaria Campus, Rauza Bagh, Aurangabad.  
 Name : Maharashtra, Code : 27

Invoice No. **SNPL-18-19/212**  
 Dated **10-Aug-2018**  
 Delivery Note  
 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 Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate per	Amount
5 Mbps Unlimited For 360 Days	998422	18 %				<b>7,680.00</b>
SGST						691.20
CGST						691.20
Less : <b>Round Off</b>						(-0.40)

**PASSED FOR PAYMENT FOR M.S.C.**Rs 9062/-

Registrar

M.S.C.  
Principal

Amount Chargeable (in words) **Indian Rupees Nine Thousand Sixty Two Only** **Rs. 9,062.00**  
 E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	7,680.00	9%	691.20	9%	691.20	1,382.40
Total	7,680.00		691.20		691.20	1,382.40

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighty Two and Forty paise Only**

Company's PAN : **AASCS6410M**  
 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 : Hdfc Bank  
 A/c No. : 50200000081171  
 Branch & IFS Code : Akashwani Aurangabad & Hdfc 5000413  
 for Seva Networks Pvt Ltd (2018 - 2019)



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 2019**

RECEIPTS		AMOUNTS	PAYMENTS		AMOUNTS
<b>TO OPENING BALANCES</b>					
Bank Accounts			<b>BY CAPITAL ACCOUNT</b>		
D.C.B. Bank A/c 03211500003933	219,169		TDS Receivable on F.D	4,208	4,208
H.D.F.C. Bank A/c 07131450000575	3,508				
<b>Cash-in-hand</b>			<b>BY CURRENT LIABILITIES</b>		
Petty Cash	88	88	Anil Mardikar & Co.	31,270	
			Impact Services	563,646	
<b>TO LOANS (LIABILITY)</b>			Nimbus Multi Services	6,000	
Inter Institute Balance			Remuneration Payble	702,300	
Loan From MAET	3,000,000	3,000,000	Salary Payble	376,000	
<b>TO CURRENT LIABILITIES</b>			Satya Electricals	4,706	
Payable to University			Wasim Baig (PT-Consultant)	1,800	
University Examination Fees Account			Payable to University		
Xerox Copy / Answer Book Fees	3,118,347		Abhiyan Fee	4,152	
Statutory Paybles	94,500		Ashwamedh Fee	4,152	
Emp. Provident Fund	793,260		Avahan Fee	4,152	
Profession Tax	110,825		Avishkar Fees	4,152	
Tds Payble	159,881	4,276,813	Cultural Activity Fees (Youth Festival)	25,950	
<b>TO INVESTMENTS</b>			Earn and Learn Scheme Fee	5,190	
F.D DCB Bank 03211500003933	2,500,000	2,500,000	Eligibility Fee	176,050	
<b>TO CURRENT ASSETS</b>			Emergency Fund (Disaster Mgt)	10,380	
Loans & Advances (Asset)			E-Suvidha (MKCL)	51,900	
Shaikh Ibrahim	2,000		Indradhanushya Fee	4,152	
Dr. Pathan Mohd Arif	5,119		N.S.S	10,380	
Advance Aganist Salary			Sports Fee (Gymkhana)	25,950	
Abhijeet Ramesh Amrao	16,000		Student Welfare Fund	10,380	
Azhar Khan Aref Khan	8,000		University Fee	4,152	
Burhan Khan	5,100		Xerox Copy / Answer Book Fees	92,600	
Gulam Mustafa Khan	5,500		University Examination Fees Account	3,090,254	
Hyder Ali	5,000		Liability For Statutory Dues		
Imran Kalimuddin Shaikh	18,000		Profession Tax	123,300	
Kazi Mohd Nazimuddin	46,000		TDS Payble	197,606	5,530,574
Lubna Meraj	10,000		<b>BY FIXED ASSETS</b>		
Mohammed Muqtader	1,000		Office Equipment	87,448	87,448
Mohammed Shoeb	17,500		<b>BY INVESTMENTS</b>		
Raheemuddin Kabeeruddin	1,000		F.D DCB Bank 03211500003933	2,500,000	2,500,000
Saba Fatema Gulam Hussain	6,500		<b>BY CURRENT ASSETS</b>		
Sajid Hussain Shaikh	6,000		Loans & Advances (Asset)		
Shaikh Aejaz Shaikh Talib	27,500		Naziya Hyder Pathan	10,207	
Shaikh Ajaz Shaikh Asif	22,000		Shaikh Ibrahim	2,000	
Shaikh Faheem Abdul Saleem	7,000		Dr. Ameena Farooqui	1,700	
Shaikh Manzoor Ahmed	19,000		Dr. Aparna Saraf	2,500	
Shaikh Nadeemuddin	21,000		Dr. A.R Khan	5,000	
Shaikh Saleemuddin	1,000		Dr. Pathan Mohd Arif	45,000	
Shaikh Tariq Shaikh Rafiq	15,000		Dr. Shaikh Akhil	2,500	
Sohail Khan Rouf Khan	20,000		Shaikh Zareena	1,200	
Tushar Ramesh Amrao	14,500		Talib Yusuf Abbas Hussain	2,000	
Inter Institute Balance			Majeed Khan	1,100	
Maulana Azad College JR EPF A/c	84,513		Advance Aganist Salary		
Maulana Azad College Jr NG	107,567	491,799	Lubna Meraj	10,000	
<b>TO DIRECT INCOME</b>			Shaikh Ajaz Shaikh Asif	20,000	
Interest A/c of F.D	42,072		Shaikh Tariq Shaikh Rafiq	3,000	
Interest on Saving A/c (DCB)	138,071		Inter Institute Balance		
Interest on Saving A/c (HDFC)	4,911		MA E S - EPF		
Interest & Saving A/c of PG University Exam A/c	2,862		Maulana Azad S.R College A/c	2,119,090	
J&K Scholarship (PMSSS)	22,156	210,072	<b>BY DIRECT EXPENSES</b>	695,466	2,920,763
Collection on behalf of University		353,168	Academic Expenses		
			Affiliation Fees	475,000	
			Chemicals & Glassware	162,213	
			Computer & Software Updation	32,100	
			Electricity Payment	50,960	
			Lab. Expenses	24,330	
			Magazine & Journal	63,144	
			Penal Damages & Interst	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				
Registration Fees	3,800				
Research & Lab. Fees	307,016				
T.C. BonaFide & Duplicate T.C Fees	95,600	15,278,877			
<b>Total</b>	<b>26,333,494</b>		<b>Total</b>	<b>26,333,494</b>	

For Anil Mardikar & Co  
Chartered Accountants  
ICAI Firm Registration No.100454W  
*Renuka*  
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	
<b>Total for the year 2017-18</b>					<b>54917</b>
1	B.S.N.Ltd	20mb Broadband Connectivity	20mb	42795	
<b>Total for the year 2018-19</b>					<b>42795</b>
1	B.S.N.Ltd	40mb Broadband Connectivity	40mb	80796	
<b>Total for the year 2019-20</b>					<b>80796</b>
2	B.S.N.Ltd	20mb Broadband Connectivity	20mb	43052	
<b>Total for the year 2020-21</b>					<b>43052</b>
1	B.S.N.Ltd	40mb Broadband Connectivity	40mb	31424	
2	B.S.N.Ltd	40mb Broadband Connectivity	40mb	51598	
<b>Total for the year 2021-22</b>					<b>83022</b>
<b>Grant Total (2017-18 to 2021-22)</b>					<b>304582</b>



Signature of the Chartered Accountant  
With Seal

U D L N : 22171850B1004006999

Signature with Seal

**Principal**  
Maulana Azad College  
Aurangabad

"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

Pl. Princip. Finance Committee -

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



Finder  
Received  
Signature  
02/9/2018

U.G  
CPE

[http://westerm.wdc.bnsl.co.in:8103/sap\(b011b1ZJPTQwMCZk...](http://westerm.wdc.bnsl.co.in:8103/sap(b011b1ZJPTQwMCZk...) 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  
Telephone... 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 No... ROZA BAGH, P.O. BOX  
Road/ Bt... 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.  
Gharal Shoping, Shop No.7-12,  
Opp Shalimar Book House,  
Roshan Gate,  
Aurangabad  
GSTIN/UIN: 27AASC56410M1ZB  
State Name: Maharashtra, Code: 27  
E-Mail: info@sevabroadband.com

Consignee  
**Principal of Maulana Azad**  
Dr Rafiq Zakaria Campus, Rauza Bagh, Aurangabad.  
PAN/TIN No: 27AASC56410M1ZB  
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)  
**Principal of Maulana Azad**  
Dr Rafiq Zakaria Campus, Rauza Bagh, Aurangabad.  
PAN/TIN No: 27AASC56410M1ZB  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

Invoice No. SNPL/19-20/087  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated 9-Aug-2019  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

Sl.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	5 Mbps Unlimited ID - Msong4489 For 360 Days from 09-08-2019 to 07-08-2020	998422			8,150.00
	<i>Output Cgst @ 9 %</i>			9 %	733.50
	<i>Output Sgst @ 9 %</i>			9 %	733.50

**PASSED FOR PAYMENT FOR M.S.C.**

Rs 9617/-  
Jawal  
Registrar 918119 Principal

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	Amount	State Tax Rate	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  
Declaration  
I 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

AASC56410M1ZB

Company's Bank Details

Bank Name Hdfc Bank 1171  
A/c No 5020000081171  
Branch & IFS Code: Akashwani Jalmahal 117100000113  
for Seva Networks Pvt Ltd.



SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Scanned with CamScanner

**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
<b>TO OPENING BALANCES</b>			<b>BY CURRENT LIABILITIES</b>	
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
<b>TO LOANS (LIABILITY)</b>			Advertisement Expenses	14,000
Loan From MAET	776,741		Wasim Baig (PT-Consultant)	13,200
<b>TO CURRENT LIABILITIES</b>			Payable to University	4,374,665
Payable to University			Bharat Printers & Publication	9,193
University Examination Fees A/c 19-20	3,839,519		Salary Payable	742,565
Eligibility Fees	62,500		Royal Furniture House	71,710
Xerox Copy / Answer Book Fees	89,280		Rueshi Enterprise	11,703
<b>Statutory Payables</b>			S.M Steel Works	91,826
Emp. Provident Fund	811,349		<b>Liability For Statutory Dues</b>	
Profession Tax	104,325		Profession Tax	104,325
Tds Payable	63,710		TDS Payable	109,143
			Profession Tax Payable	9,275
<b>TO CURRENT ASSETS</b>			<b>BY FIXED ASSETS</b>	
Loans & Advances (Asset)			Electrical Equipment	158,250
Advance Against of Misc Work			<b>BY CURRENT ASSETS</b>	
Shaikh Azhar Aref Khan	1,500		Loans & Advances (Asset)	
Shaikh Musheer	3,000		Dr. Arif Pathan	70,000
Advance Against Practical Exam			Dr. Mohmd Razaulha Khan	2,000
Dr. Arif Pathan	10,000		Dr. Ameena Farooqui	4,000
Dr. Mohd Razaullah Khan	2,000		Dr. Aparna Saraf	2,000
Advance Against Salary			Dr A.R Khan	6,000
Nisar Khan	10,000		<b>Advance Against of Misc Work</b>	
Shaikh Aejaaz Shaikh Talib	30,000		Alka Prakash	2,000
Shaikh Aejaaz Shaikh Asif	24,000		Bharat Ankitrao	2,000
Emp. Provident Fund Receivable			Shaikh Azhar Aref Khan	1,500
Adiba Samad Shaikh	5,640		Shaikh Musheer	3,000
Ayesha Sultan	5,640		<b>Advance Against Salary</b>	
Farooqui Samreen	4,320		Nisar Khan	1,000
Khan Naila Momin	3,000		Shaikh Juned Shaikh Zuber	1,200
Mehvish Fatema	4,320		<b>Inter Institute Balance</b>	
Mohd Farooq	5,280		MAES - EPF	2,721,841
Mustansir Moiz Eizzi	5,280		<b>BY DIRECT EXPENSES</b>	
Nazema Sultan Mustaque Ahmed	3,600		Academic Expenses	533,750
Quazi Saifuddin	3,600		Affiliation Fees	137,677
Saba Fatema Gulam Hussain	3,000		Chemicals & Glassware	23,101
Sajid Hussain Shaikh	8,400		Computer & Software Updation	167,920
Shaikh Hiba Ismail	1,200		Electricity Payment	25,714
Shaikh Juned	6,000		Lab. Equipment	32,781
Shaikh Naushad Anjum	4,800		Magazine & Journal	13,500
Shaikh Ruqaiya	3,600		Affiliation Committee Expenses	21,939
Shaikh Salluddin Mohd	3,000		Practical Examination Expenses	190,765
Syeda Ruhina	720		Housekeeping & Gardening Charges	5,167
Sayed Rahimuddin	720		Lab Expenses	7,200
Sayed Tauhid Ahmed	3,000		Seminar, conference, & Workshop Expenses	10,000
Zartab Jabeen Ansari	6,000		Student Welfare Expenses	
Inter Institute Balance			<b>Administrative Expenses</b>	
Maulana Azad College Junior EPF Account	61,464		Advertisement Expenses	22,096
Receivable from employee			Consultancy Charges	52,660
Dr. Shaikh Akheel (Comp. Sci)	1,722,760		Misc. Expenses	69,266
Mohammed Ibrahim	176,000		Office Conveyance	29,846
Mohd Abdul Zaid	176,000		Office Expenses	60,959
PT Receivable	2,300		Printing & Stationery	143,442
<b>TO DIRECT INCOME</b>			<b>Telephone &amp; Internet Expenses</b>	
Interest on Saving Account (DCB)	212,891		Other Misc. Expenses	9,617
Interest on Saving Account(HDFC)	4,512		Misc Repairs & Maintenance	
Interest & Saving Account of PG University Exam Acc	6,971		Tour & Travelling Expenses	
J&K Scholarship (PMSS)	15,015			
		239,389		



Collection on behalf of University		368,351	Salaries Wages & Remuneration	424,700
Fees Collection			Admin & Contributory Remuneration	286,700
College Dev. Fund	53,950		Remuneration for Visiting Faculty (CHB)	4,861,665
Extra Curricular & Activity Fees	95,992		Salaries & Wages for Non Teaching Staff 19-20	4,027,317
Laboratory Fees	5,143,100		Salaries & Wages for Teaching Staff 19-20	44,600
Library Fees	277,450		Work Charges Remuneration	350,400
Other Misc. Fee (Medical Aid Fund and Uni. S.P)	461,777		Security Charges	279
Prospectus and Admission Fees	231,150		Bank charges	776,741
Registration Fees	18,425		Property Tax	
Semester Fees	55,275			
Session Fee	73,700			
Student ID Charges	19,340			
Study Tours	253,700			
Tuition Fees	6,766,965			
University Development Fund	81,070		<u>BY CLOSING BALANCES</u>	
Youth Festival Charges	55,275		Bank Balances	4,340,956
Admission Form Sale	122,700		D.C.B. Bank A/c 03211500003933	101,182
Lab. Fees (Compt.II)	180,000		H.D.F.C. Bank A/c 07131450000575	74,296
Late fees & Fines	314,829		D.C.B. Bank A/c 29911500000620	
Registration Fees	97,500			
Research & Lab. Fees	397,859			
T.C. BonaFide & Duplicate T.C Fees	78,050	14,778,107		
<b>Total</b>		<b>26,588,865</b>	<b>Total</b>	<b>26,588,865</b>

For Anil Mardikar & Co  
Chartered Accountants  
ICAI Firm Registration No. 100454W  
*(P.M.)*  
Renuka Deshpande  
partner  
Membership No : 128734  
  
Place: Aurangabad  
Date: Dec 15, 2020



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

  
Principal

**PRINCIPAL**  
**Maulana Azad College**  
**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 2020**

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

For Anil Mardikar & Co.,  
Chartered Accountants

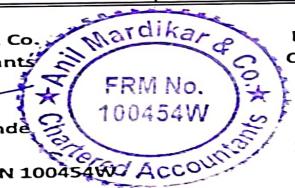
*Renuka*  
CA Renuka Deshpande  
Partner  
M. No. 128734 / FRN 100454W

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



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

INR(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

✓-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	(=)
R 80475.69		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

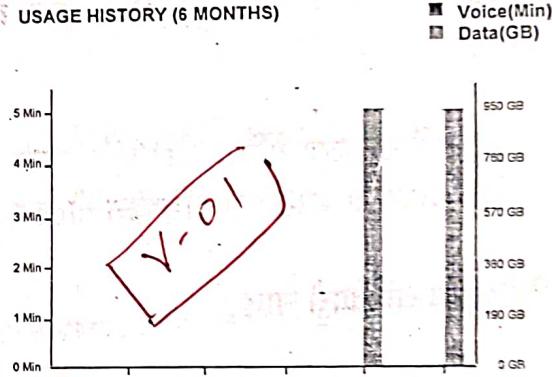
SUMMARY CHARGES

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

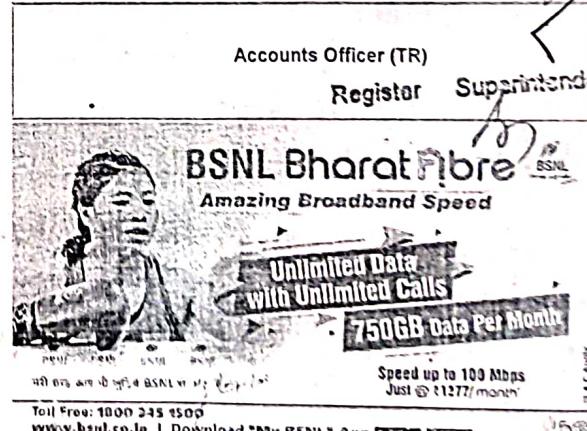
USAGE HISTORY (6 MONTHS)



■ Voice (Min)  
■ Data (GB)

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)

PASSED FOR PAYMENT FC  
RS....80797/-



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 \_\_\_\_\_

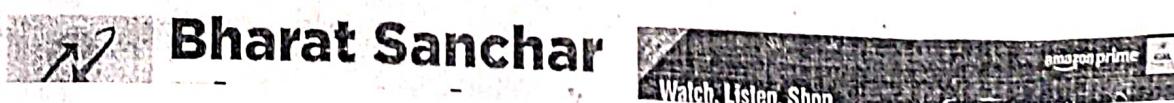
Invoice No	WDCMH1901576732
Invoice Date	04/05/2019
Account No	1025380250
Phone No	0240-2381102
Due Date	27-05-2019
Amount Payable	R 80797.00

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



UJC

# Bharat Sanchar Nigam Ltd

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

## Tax Invoice

### TELEPHONE NO

0240-2381102

### ACCOUNT SUMMARY

PREVIOUS BALANCE	(-)	PAYMENT RECEIVED	(+)	ADJUSTMENTS	(+)
R 80475.69		R 0.00		R 10.00	

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

### AMOUNT PAYABLE

R 80797.00  
PAY NOW

### DU DATE

27-05-2019

### Customer GSTIN:

CURRENT CHARGES	(=)	TOTAL DUE	(=)	AMOUNT PAYABLE
R 310.33		R 80796.02		R 80797.00

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

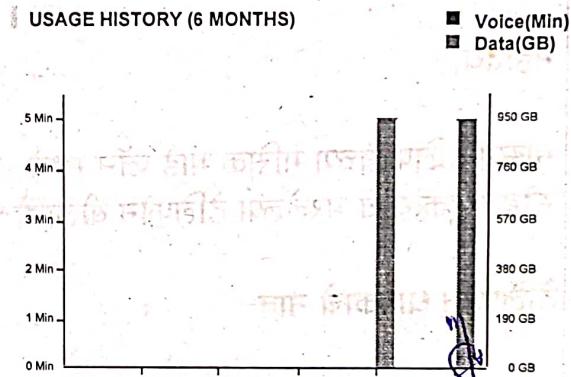
### SUMMARY CHARGES

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)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)

PASSED FOR PAYMENT FOR  
RS....80797/-

No Extra Charges

amazon prime

BSNL

Watch, Listen, Shop.  
Get 1 year of Amazon Prime with BSNL

PRIME ORIGINAL  
MIRzapur

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Accounts Officer (TR)  
Register Superintendent Principal

BSNL Bharat Fibre BSNL

Amazing Broadband Speed

Unlimited Data with Unlimited Calls  
750GB Data Per Month

Speed up to 100 Mbps  
Just @ ₹1277/month

Toll Free: 1000 345 1500  
[www.bsnl.co.in](http://www.bsnl.co.in) | Download "My BSNL" App

### - 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



Watch, Listen, Shop.

# Tax Invoice

**SEVA COMMUNICATIONS PVT LTD**  
 Ghazal Shoping, Shop No.7-12,  
 Opp. Shalimar Book House,  
 Roshan Gate.  
 Auranagbad.  
 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.	Dated
<b>SCPL/20-21/55</b>	<b>9-Aug-2020</b>
Delivery Note	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	

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

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Nine Thousand Six Hundred Seventeen Only**

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

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**

<b>RECEIPTS</b>		<b>AMOUNTS</b>		<b>PAYMENTS</b>	
<b>To Opening Balance</b>				<b>By Payment Against Liabilities</b>	
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
<b>To Fees Collection</b>				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			Mujjir 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 Balg (PT Consultant)	6,030
Tuition Fees	835,120				1,939,085
TC/ Bonafide Duplicate TC Fees	81,800			<b>By Direct Expenses</b>	
Prospectus /Admission Form Sale	129,010			Bank Charges	126
Registration Fees	33,600			Property Tax	737,594
Research & Lab. Fees	327,904			Affiliation Fees	428,000
Semester Fees	82,275			Computer & Software Updation	7,199
Session Fees	113,500			Electricity Payment	47,370
Study Tours	109,700			Houskeeping & Gardening Charges	254,144
University Development Fund	148,952			Magzine & Journal	2,167
Youth Festival Charges	82,275	8,965,756		Administrative Expenses	
<b>To Fees Collection on behalf of University</b>				Advertisement Expenses	8,400
Abhiyan Fee	4,748			Consultancy Charges	42,600
Ashwamedh Fee	4,748			Misc. Expenses	17,785
Avahan Fee	4,748			Office Conveyance	11,330
Avishkar Fee	4,748			Office Expenses	24,084
Cultural Activity Fee (Youth Festival)	29,675			Printing & Stationery	76,935
Earn and Learn Scheme Fees	5,935			<b>Telephone &amp; Internet Expenses</b>	9,617
Eligibility Fee	311,800			Other Misc. Expenses	190,751
Emergency Fund (Disaster Mgt)	11,870			Misc. Repairs & Maintenance	4,401
E-Suvidha (MKCL)	59,350			Salaries Wages & Remuneration	
Indrashanshya Fee	4,748			Admin. & Contributory Remuneration	110,000
N.S.S	11,870			Remuneration for Visiting Faculty (CHB)	3,750
Sports Fee (Gymkhana)	29,675			Salaries & Wages for Non Teaching Staff	4,685,555
Student Welfare Fund	11,870			Salaries & Wages for Teaching Staff	3,704,220
University Examination Fees	1,084,114				8,503,525
University Fee	4,748			<b>By Fees paid on behalf of University</b>	
<b>To Interest Income</b>				Abhiyan Fee	4,748
Interest on Saving Account	87,103			Ashwamedh Fee	4,748
<b>To Other Income</b>				Avahan Fee	4,748
Practical Examination Expenses	170			Avishkar Fee	4,748
<b>To Salary deduction</b>				Cultural Activity Fee (Youth Festival)	29,675
Emp. Provident Fund	809,879			Earn and Learn Scheme Fees	5,935
Profession Tax	103,575			Eligibility Fee	311,800
TDS Payble	15,180	928,544		Emergency Fund (Disaster Mgt)	11,870
				E-Suvidha (MKCL)	59,350
				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

Alka Prakash  
 Bharat Ankitao  
 Shaikh Ajaz Shaikh Talib  
 Shaikh Ajaz Shaikh Asif  
 Shaikh Manzoor Ahmed  
 Sohail Khan Rouf Khan  
**Emp. Provident Fund Receivable**  
 Khan Naila Momin  
 Nazema Sultana Mustque Ahemad  
 Qazi Saifuddin  
 Saba Fatema Gulam Hussain  
 Sajid Hussain Shaikh  
 Shaikh Juned  
 Shaikh Naushad Anjum  
 Shaikh Ruqaiya  
 Shaikh Salluddin Mohammed  
 Syed Tauhid Ahmed  
 Zartab Jabeen Ansari

2,000	44,000
4,000	
15,000	
2,000	
15,000	
6,000	
7,200	104,125
7,920	
10,560	
7,200	
9,000	
14,400	
12,480	
10,560	
3,600	
6,805	
14,400	

By Inter Institution

MA E S -EPF

1,850,991

1,850,991

By Salary Deduction Paid

Profession Tax  
 P.Tax Payble  
 TDS Payble

103,575

8,875

47,729

160,179

By Advances Given

Advance Againest of Misc. Work  
 Bharat Ankitao  
 Advance Aganist Salary  
 Shaikh Ajaz Shaikh Talib  
 Shaikh Manzoor Ahmed  
 Sohail Khan Rouf Khan

2,000

2,000

3,400

15,000

15,000

33,400

By Closing Balance Paid

Bank Accounts  
 DCB BANK A/C 03211500003933  
 DCB BANK A/C 2991150000620  
 HDFC BANK A/C 07131450000575  
 Cash-in-hand  
 Petty Cash

354,388

21,542

104,305

480,235

5,055

5,055

Total

16,230,869

Total

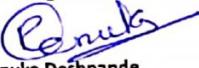
16,230,869

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



Principal

**PRINCIPAL**  
 Maulana Azad College  
 AURANGABAD.

For Anil Mardikar & Co  
 Chartered Accountants  
 ICAI Firm Registration No.100454W  
  
 CA Renuka Deshpande  
 Partner  
 Membership No : 128734  
 Place: Aurangabad  
 Date: September 16, 2021



UGC A/L

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

NAME: Principal Maulana Azad College Arts Science & Comm  
RECEIPT NO.: AGDAG12408102000029 PAID ON: 08-10-2020 AT AG124  
LOCATION: AURANGABAD, Octobuilding  
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

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

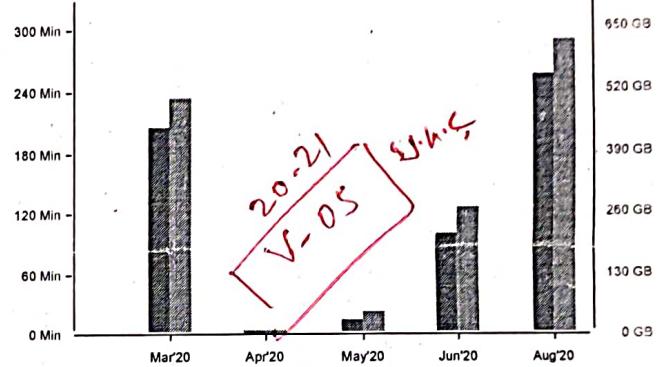
Amount in words: Forty-Three Thousand Fifty Two Rupees and Zero Paise Only

**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
<b>Tax Details</b>		
Tax Type	Percentage	Amount
CGST	9.00%	188.69
SGST/UTGST	9.00%	188.69
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



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

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.

*Recommendation*  
UGC A/C  
Ch. No.  
173981  
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

*6/10/2020*  
(Dr. Mazahar Ahmad Farooqui)  
Principal  
Maulana Azad College  
Aurangabad

*AD*  
Mr. Ashok N. Dange  
Head Clerk

# Bharat Sanchar Nigam Ltd

## Bill Mail Service

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

## Tax Invoice

### TELEPHONE NO

02402951502

### ACCOUNT SUMMARY

PREVIOUS BALANCE  
भिल्डी राशि  
₹ 40577.75

PAYMENT RECEIVED  
पूर्व भुगतान  
₹ 0.00

Deposit Amount: 500.00

ADJUSTMENTS  
समायोजन  
₹ 687.56

(+)

### AMOUNT PAYABLE

₹ 43052.00

**PAY NOW**

### DUE DATE

22-10-2020

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती 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

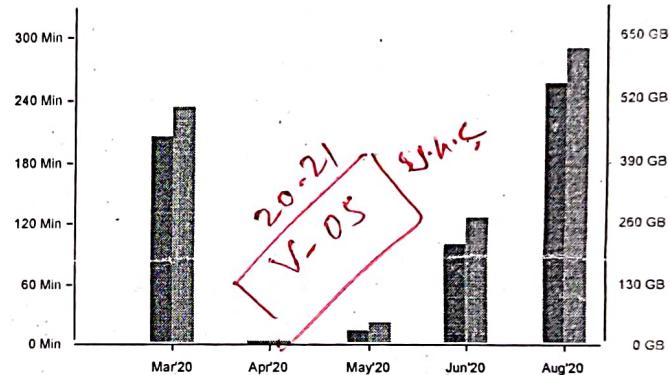
0.00

Customer GSTIN:	
CURRENT CHARGES वर्तमान शुल्क ₹ 1786.38	TOTAL DUE कुल दर्ता ₹ 43051.69

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

### 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



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

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
<b>To Opening Balance</b> Bank Balances S B I A/c No 62214333378	998,897	<b>By Expenditure</b> Bank Commission CPE Books & Journal Expenses CPE Internet Services CPE Library Automation Expenses CPE Maintenance Equipment CPE Other Skill Development	266 241,025 43,052 47,200 50,385 10,500 392,428
<b>To Interest Received</b> Bank Interest	27,280		
<b>To Current Liabilities</b> CIRF Fellowship Account	51,667	<b>By Current Liabilities</b> CIRF Fellowship Account	56,666
		<b>By Closing Balance</b> 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  
Maulana Azad College  
Aurangabad.



# Tax Invoice

**SEVEN STAR SEVA**  
 TV Center Road Azad Chowk  
 Aurangabad 431001

GSTIN/UIN: 27AEJFS2574Q1Z5

State Name : Maharashtra, Code : 27

Buyer

**Principal of Maulana Azad**

Dr. Rafiq Zakaria Campus,  
 Rauza Bagh, Aurangabad.

State Name : Maharashtra, Code : 27

Invoice No.  
**SSS/21-22/47**

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated  
**2-Sep-2021**

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

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

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
<b>Total</b>	<b>6,900.00</b>		<b>621.00</b>		<b>621.00</b>	<b>1,242.00</b>

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

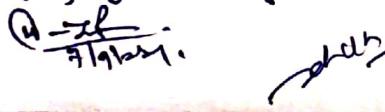
  
**Principal**

**Maulana Azad College  
 Aurangabad.**

by mail copy

19/12

This is email copy

  
 19/12

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

<u>RECEIPTS</u>		<u>AMOUNT (Rs.)</u>	<u>PAYMENTS</u>	
<u>To Opening Balance</u>	<u>By Expenses</u>		<u>AMOUNT (Rs.)</u>	
<u>Bank Accounts</u>				
DCB BANK A/C 03211500003933	Bank Charges 3933	3,54,388	28,703	
DCB BANK A/C 2991150000620	Bank Charges 620	21,542	3,845	
HDFC BANK A/C 07131450000575	Affiliation Fees	1,04,305	4,28,000	
<u>Cash-in-Hand</u>	Computer Lab. Accessories		21,552	
Petty Cash	Electricity Payment	5,055	56,090	
	Houskeeping & Gardening Charges		1,20,250	
	Lab. Expenses		16,210	
	Postage Charges		41	
	Student Welfare Expenses		3,700	
	Advertisement Expenses		8,325	
	Consultancy Charges		37,500	
	Misc. Expenses		50,941	
	Office Conveyance		16,655	
	Office Expenses		57,222	
	Printing & Stationery		64,840	
	<u>Telephone &amp; Internet Expenses</u>		8,142	
	Misc. Repairs & Maintenance		63,550	
	Adim. & Contributory Remuneration		58,500	
	Remuneration for Visiting Faculty (CHB)		3,14,000	
	Salaries & Wages for Non Teaching Staff 2020-21		56,40,534	
	Salaries & Wages for Teaching Staff 2020-21		35,97,720	
	Penalty of Late Fees (PT)		2,000	
	Website & Software Updation Renewal Charges		3,540	1,06,01,860
	<u>By Payments Against Liabilities</u>			
	Adim. Contributory Payble		9,000	
	AKSK Bizontech Solution Pvt Ltd		70,607	
	Anil Mardikar & Co.		92,114	
	Crystal Clear Drinking Water		1,470	
	Electricity Bills Payable		14,700	
	Remuneration Payble (CHB)		2,69,525	
	Salary Payable		6,62,245	
	Shaikh Arif (PT)		9,100	
	ZAHEERUDDIN BADARUDDIN		4,000	11,32,761
	<u>By Fixed Asset Purchased</u>			
	Website & Software Updation		91,700	
	Laboratory Equipment		44,132	1,35,832
<u>To Deposits</u>				
F.D 03211500003933 A/C		15,00,000		
		15,00,000		
<u>To Other Receipts</u>				
Interest A/c F.D	19,093			
Interest on Saving A/c (DCB)	1,27,910			
Interest on Saving A/c (DCB Exam Fee)	13,934			

  
 PRINCIPAL

Maulana Azad College  
 AURANGABAD.

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

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. Gurjeet Singh Bindra (Partner)  
9/30/2022



  
**PRINCIPAL**  
Maulana Azad College  
AURANGABAD.

**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) MISCELLEROUS EXPENSES**

Particulars	As at March 31,2022	As at March 31,2021
Bank Charges	-	266
<b>Total</b>	<b>-</b>	<b>266</b>

**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	-
<b>Total</b>	<b>9,68,997</b>	<b>15,86,662</b>

**K) INTEREST**

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



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**

<b>RECEIPTS</b>		<b>AMOUNT (Rs.)</b>	<b>PAYMENTS</b>		<b>AMOUNT (Rs.)</b>
<b>To Opening Balance</b>			<b>By Paid Against Liabilities</b>		
<b>Bank Accounts</b>			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
<b>To Grants &amp; Funds Received</b>					
National Council Grant A/c	95,000				
Rajan Shinde A/c	500	95,500			
			<b>By Fixed Assets Purchased</b>		
			CPE Books & Journals A/c (N.R)	99,390	
			CPE Internet Connectivity A/C (N.R)	7,880	
			CPE Teaching Aids A/c (N.R)	5,950	
			CPE Upgradation of Classroom A/c(N.R)	91,450	2,04,670
<b>To Loans &amp; Advances Recovered</b>					
Razeem Infra	3,00,000	3,00,000			
			<b>By Other Expenses</b>		
			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
<b>To Other Receipts</b>					
Bank Interest	13,434	13,434			
			<b>By Closing Balances</b>		
			<b>Bank Accounts</b>		
			M A SBI UGC A/c	16,683	16,683
<b>Total</b>		<b>10,37,684</b>	<b>Total</b>		<b>10,37,684</b>

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

For Ghai Agrawal & Associates  
Chartered Accountants



9/30/2022



*Principal*  
Maulana Azad College  
Aurangabad



# Bharat Sanchar Nigam Limited

CPE

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

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

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  
पिछी राशि  
₹ -29714.95

PAYMENT RECEIVED  
पूर्व भुगतान  
₹ 0.00

ADJUSTMENTS  
रामायोजन  
₹ 0.00

CURRENT CHARGES  
वर्तमान शुल्क  
₹ 81312.62

TOTAL DUE  
कुल यत्ये  
₹ 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

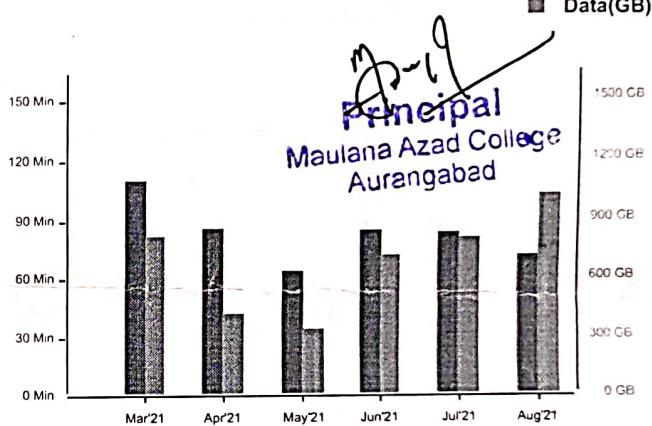
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	68909.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	75.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-75.80
Tax	कर	12403.62
Total Current Charges	वर्तमान शुल्क	81312.62

## Tax Details

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

6 Paisa Cash Back Offer Amount

## 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



KISHORE SWAMI

लेखा अधिकारी

For Billing related issues

0240-2471100

Ch No. 567540  
22/11/2021  
₹ 51598

Scan QR Code to make UPI  
Payment

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	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.

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

For Bank use only

Page 1 of 4

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 22-11-2021AT AG122  
LOCATION: AURANGABAD, Ctoctobuilding  
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 22-11-2021AT AG122  
LOCATION: AURANGABAD, Ctoctobuilding  
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  
Maulana Azad College  
Aurangabad

Ch No. 567540  
22/11/2021 R. 51598/-

Info :- 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. ~~for~~  
27/8/2021  
CPE coordinator  
Chq No.: 174005  
Date: 2021-22  
V-5

PASSED FOR PAYMENT FOR  
RS. 31424/-

Register  Superintendent  Principal 

CPE  
VGC

**BSNL**

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.

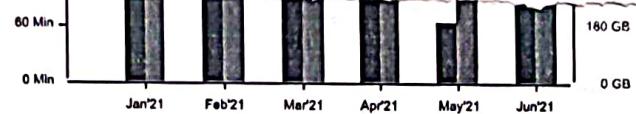
 Print

 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



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**KISHORE SWAMI**  
सेक्षा अधिकारी  
For Billing related Issues  
0240-2471100



**Bill Summary**

**- 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.

BSNL

Connecting India Faster

# 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: WDCMH2123075857

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: VALUE ALL CUL

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 31424.00

PAY NOW



Scan QR Code to make online Payment

## ACCOUNT SUMMARY

PREVIOUS BALANCE  
पिछी राशि  
₹ 31035.06

(-) PAYMENT RECEIVED  
पूर्व भुगतान  
₹ 0.00

Deposit Amount: 641.10  
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

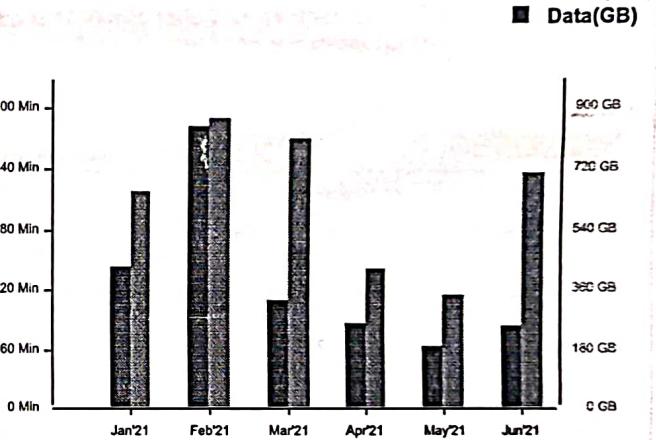
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	89.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-89.80
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

## Tax Details

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

6 Paisa Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)



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My BSNL App

Change Your Plan

Check &amp; Pay Your Bills

Book Your Fiber Connection

Online

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



For Bank use only

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