

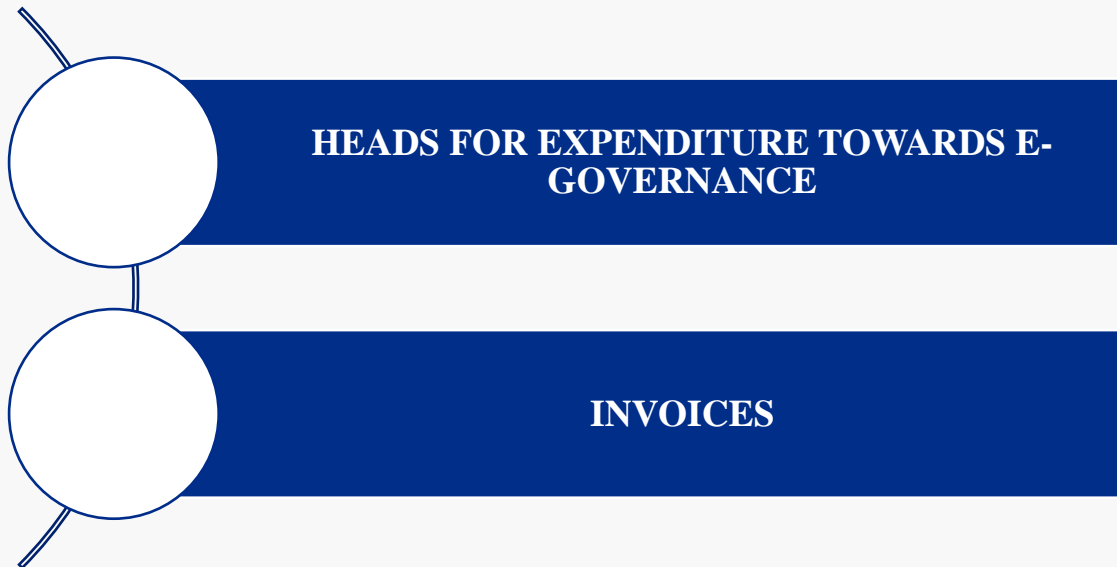


St. Bede's College Shimla
(UGC-NAAC "A+" Grade Re-Accredited)

CRITERION 6

6.2.2

IMPLEMENTATION OF E-GOVERNANCE IN AREAS OF OPERATION





St. Bede's College Shimla

**THE VARIOUS HEADS FOR THE EXPENDITURE TOWARDS E- GOVERNANCE
IMPLEMENTATION**

E-GOVERNANCE SOFTWARE	BUDGET HEAD	LINK
CAMPUS CARE MODULE	COLLEGE FUND-INTERNET/WIFI	VIEW
BIOMETRIC	COLLEGE FUND- EQUIPMENT	VIEW
PFMS	GOVERNMENT SOFTWARE	
ADOBE CREATIVE CLOUD	AMALGAMATED FUND- EDUCATION ACTIVITY	VIEW
MS TEAMS	AMALGAMATED FUND- EDUCATION ACTIVITY	VIEW
N-LIST	AMALGAMATED FUND- EDUCATION ACTIVITY	VIEW
TALLY SUPPORT CONTRACT	AMALGAMATED FUND- EDUCATION ACTIVITY	VIEW

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St. Bede's College Shimla

ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA (COLLEGE ACCOUNT) INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020.					
EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
TO ESTABLISHMENT			By FEE FROM STUDENTS		
Teaching Staff	30,362,677.00		Admission fee	11,550.00	
Non-Teaching Staff	6,049,607.00		Registration fee	11,550.00	
Provident Fund	4,223,134.00		Tuition fee	74,400.00	
Gratuity paid on retirement	-	40,635,418.00	Late fee/fines	-	97,500.00
To Advertisement Expenses		-	By University Exam		300,220.00
To Compensation for Society Build.		670,824.00	By Reading Room		411,900.00
To Electricity & Water		363,122.00	By House examination fee		137,300.00
To House Exam		4,956.00	By Emergency Fund		68,650.00
To Laboratory Expenses		189,315.00	By Laboratory Fund		3,099,550.00
To Misc Expenses		7,150.00	By Identity Card / Stationery		171,050.00
To Library Expenses		97,191.00	BY RECOVERIES		
To Medical Expenses		34,300.00	Electricity & Water	390.00	
To Postage / Telegram		3,495.00	Postage / Telephone	137,300.00	
To Printing & Stationery		79,311.00	Printing & Stationery	-	137,690.00
To Repair & Renewals		494,175.00			
To Seminar Expenses		44,558.00	By H.P.Govt. Deficit Grant-in-Aid		
Telephone/ Internet		352,185.00	Towards past liabilities		32,974,251.00
To Traveling & Conveyance		8,000.00	By Society Share of Deficit 5%		5,919,556.00
To University Exam Expenses		77,600.00	By Electricity & Water Fee		681,500.00
To Fee/ Comm/ Taxes/ Audit		-	By Interest FDR's		751,158.00
To Fee Refund		169,150.00	By Interest SB A/c		713,038.00
To Cleaning Material		12,719.00	By Internet/WIFI Fee		683,500.00
TO DEPRECIATION			By Maintenance Fee		-
Furniture & Fixtures	58,750.00		By Medical Fee		34,300.00
Heavy Equipments	274.00		By Seminar Receipts		47,000.00
Library	8,122.00		By Misc Income		2,501.00
Science Equipment	2,159.00				
Computer	24,308.00	93,613.00			
To Excess Of Income Over Expenditure		2,894,482.00			
	TOTAL Rs.	46,231,564.00		TOTAL Rs.	46,231,564.00

Prathama
Principal

Dr. Assumara
(Accountant)

169, Block No.6 SDA Complex,
Kasumpti, Shimla-171009
Dated: 1st June, 2020

UDIN: 20088343AAAADAG427.
Date: 18/08/2020

Annexure to the Balance Sheet.
for K.N.CHANDLA & CO.,
CHARTERED ACCOUNTANTS
FRN: 001326N
Dinesh Kumar Sood
(DINESH KUMAR SOOD)
M. No. 088343



Audited Income-Expenditure statement of college account by the C.A 2019-20



St. Bede's College Shimla

ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA (SOCIETY ACCOUNT) INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020					
EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
TO ESTABLISHMENT			By FEE FROM STUDENTS		
Teaching Staff	11,243,129.00		Tuition fee	13,654,090.00	13,817,240.00
Non-Teaching Staff	2,823,307.00		Registration fee/Admission Fee	163,150.00	2,148,260.00
Provident Fund	480,597.00	14,547,033.00	By Examination Fee		308,730.00
To Administration Charges EPF		207,117.00	By Library fee		91,800.00
To Advertisements		-	By House Examination fee		11,241,900.00
To Audit Fee		-	By Staff Benefit Fund Fee		446,000.00
To Audit/Comm./Ins./Taxes		1,276,556.88	By Waater & Electricity Fee		45,900.00
To Conveyance		80,143.00	By Emergency Fund		457,000.00
To Gratuity Fund (LIC)		1,890,029.00	By Internet fee		9,031,264.74
To HPU Exam/Affiliation Fee		577,400.00	By Interest		381,600.00
To Laboratory Expenses		92,364.00	By Laboratory Fund Collection		14,490.00
To Legal Expenses		113,400.00	By Late Fees		55,000.00
To Postage / Telephone		18,378.36	By Maintenance Fee		23,500.00
To Printing & Stationery		27,964.00	By Med. Fee		
To Repair General		1,112,165.00			
To Repair Vehicle		26,189.00	By Postage / Telephone		91,800.00
To Share of Deficit Society 5%		5,838,300.00	By Prospectus		571,008.00
To Staff Training (Provincial House)		1,000,000.00	By PTA Fund Fee		229,500.00
To TA DA		92,733.00	By Rent (College TDC)		670,824.00
To Farm/ Garden/ Ply Field		1,250.00	By Rent (Hostel)		6,534,000.00
To College Festivals/ Parties		10,000.00	By Rent (Staff)		174,500.00
To Computer Software		-	By Other		-
To Other/ Miscellaneous Exp		38,630.00	By Stationery		114,850.00
To Expenses		229,500.00	By PTA Fund Fee		110,000.00
To Medical Fee		23,500.00	By Miscellaneous		6,900.00
To Fee Refund		167,500.00			
TO DEPRECIATION					
Furniture & Fixtures	337,797.00				
Building	617,402.00				
Library	32,357.00				
Science Equipment	14,889.00				
Vehicle	98,484.00	1,100,928.00			
To Excess of Income over expenditure during the year		18,094,986.50			
TOTAL Rs.		46,566,066.74		TOTAL Rs.	46,566,066.74

P. Pathania
(Principal)

Dr. Assuriana
(Accountant)

169 Block No.6 SDA Complex,
Pt. Shimla-171009

Dated: 1st June, 2020

UDIN : 20088343AAAAC25914

Date : 18/08/2020

Dr. Assuriana

Annexure to the Balance Sheet.
for K.N.CHANDLA & CO.,
CHARTERED ACCOUNTANTS
FRN: 001326N

Dinesh Kumar Sood
(DINESH KUMAR SOOD)
M. No. 088343



Audited Income-Expenditure statement of college account by the C.A 2020-21

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St. Bede's College Shimla

ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA (COLLEGE ACCOUNT) INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022.					
EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
TO ESTABLISHMENT			By FEE FROM STUDENTS		
Teaching Staff	2,45,94,134.00		Admission fee	15,150.00	
Non-Teaching Staff	58,22,052.00		Registration fee	15,150.00	
Provident Fund	29,81,549.00		Tuition fee	92,664.00	
Gratuity paid on retirement	-	3,33,97,735.00	Excess fee/fines	15,400.00	1,38,364.00
To Advertisement Expenses		-	By University Exam		5,36,486.00
To Compensation for Society Build.		7,38,000.00	By Reading Room		4,56,800.00
To Electricity & Water		5,11,966.00	By House examination fee		1,86,750.00
To House Exam		29,945.00	By Emergency Fund		75,200.00
To Laboratory Expenses		17,653.00	By Laboratory Fund		28,05,450.00
To Misc Expenses		-	By Identity Card / Stationery		1,97,950.00
To Library Expenses		57,570.00	BY RECOVERIES		
To Medical Expenses		-	Electricity & Water	360.00	
To Postage / Telegram		6,303.00	Postage / Telephone	1,51,228.00	
To Printing & Stationery		34,484.00	Printing & Stationery	-	1,51,588.00
To Repair & Renewals		91,301.00			
To Seminar Expenses		50,429.00	By H.P.Govt. Deficit Grant-in-Aid		
Telephone/ Internet		7,34,739.00	Towards past liabilities		2,91,26,130.00
To Traveling & Conveyance		12,130.00	By Society Share of Deficit 5%		44,25,907.00
To University Exam Expenses		-	By Electricity & Water Fee		7,38,000.00
To Fee/ Comm/ Taxes/ Audit		46,508.00	By Interest FDR's		12,16,356.00
To Fee Refund		53,372.00	By Interest SB A/c		4,38,863.00
To Cleaning Material		2,500.00	By Internet/WIFI Fee		7,42,000.00
TO DEPRECIATION			By Maintenance Fee		-
Furniture & Fixtures	48,432.00		By Medical Fee		-
Heavy Equipments	2,399.00		By Seminar Receipts		46,400.00
Library	6,579.00		By Misc Income		-
Science Equipment	1,749.00				
Computer	19,689.00	78,848.00			
To Excess Of Income Over Expenditure		54,18,761.00			
TOTAL Rs.		4,12,82,244.00	TOTAL Rs.		4,12,82,244.00

(Principal)

(Accountant)



Annexure to the Balance Sheet.
for K.N.CHANDLA & CO.,
CHARTERED ACCOUNTANTS
PRN: 001326N
(DINESH KUMAR SOOD)
M. No. 088343

169,Block No.6 SDA Complex,
Kasumpti,Shimla-171009
Dated: 04/07/2022
UDIN: 22088343 AMK SC F 7525.

Audited Income-Expenditure statement of college account by the C.A 2021-22

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St. Bede's College Shimla

ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA (COLLEGE ACCOUNT) INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2023.					
EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
TO ESTABLISHMENT			By FEE FROM STUDENTS		
Teaching Staff	2,13,03,304.00		Admission fee	11,700.00	
Non-Teaching Staff	77,42,481.00		Registration fee	11,700.00	
Provident Fund	23,01,082.00		Tuition fee	70,200.00	
Gratuity paid on retirement	-	3,13,46,867.00	Excess fee/fines/ w back	11,254.00	1,04,854.00
To Advertisement Expenses		-	By University Exam		5,17,488.00
To Compensation for Society Build.		8,11,800.00	By Reading Room		4,32,600.00
To Electricity & Water		3,77,581.00	By House examination fee		1,80,250.00
To House Exam		-	By Emergency Fund		72,100.00
To Laboratory Expenses		5,22,533.00	By Laboratory Fund		26,74,400.00
To Misc Expenses		3,21,870.00	By Identity Card / Stationery		1,79,950.00
To Library Expenses		92,529.00	By R E C O V E R I E S		
To Medical Expenses		-	Electricity & Water	360.00	
To Postage / Telegram		13,606.00	Postage / Telephone	-	
To Printing & Stationery		86,564.00	Printing & Stationery	-	360.00
To Repair & Renewals		1,50,541.70			
To Seminar Expenses		5,66,065.00	By H.P.Govt. Deficit Grant-in-Aid		
To Telephone/ Internet		-	Towards past liabilities		2,70,46,519.00
To Traveling & Conveyance		20,080.00	By Society Share of Deficit 5%		37,77,690.00
To University Exam Expenses		-	By Electricity & Water Fee		7,19,000.00
To Fee/ Comm/ Taxes/ Audit		31,212.00	By Interest FDR's		15,80,553.00
To Fee Refund		2,72,808.00	By Interest SDA's		4,37,591.00
To Cleaning Material		11,379.00	By Internet/WIFI Fee		1,19,200.00
TO DEPRECIATION			By Maintenance Fee		-
Furniture & Fixtures	43,589.00		By Medical Fee		-
Heavy Equipments	3,386.00		By Seminar Receipts		5,86,695.00
Library	5,921.00		By Misc Income		3,51,938.00
Science Equipment	1,574.00		By Postage Fee		1,43,800.00
Computer	17,720.00	72,190.00			
To Excess Of Income Over Expenditure		42,27,362.30			
	TOTAL Rs.	3,89,24,988.00		TOTAL Rs.	3,89,24,988.00

Mollym
(Principal)

Sh. Reena Kaur
(Accountant)

169, Block No.6 SDA Complex,
Kasumpti, Shimla-171009
Dated: 15/06/2023
UDIN: 23088343BGVYHF8634

Annexure to the Balance Sheet.
for K.N.CHANDLA & CO.,
CHARTERED ACCOUNTANTS
ERN/001326N

Dinesh Kumar Sood
(DINESH KUMAR SOOD)
M. No. 038343



Audited Income-Expenditure statement of college account by the C.A 2022-23



St. Bede's College Shimla

AMALGAMATED FUND ACCOUNT

**ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA
(AMALGAMATED FUND)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019**

EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
Adv Exp.		8,551.00	By Income		3,477,420.00
Bank Charges		76.70	By Interest Received		318,401.00
Education Activity		265,288.00	By Other Income		-
To Electricity Charges		133,307.00			
To Other Expenses		44,000.00			
To Reading Room		109,048.00			
To Printing & Stationery		87,457.00			
To Seminars		-			
To Sports Expenses		31,513.00			
To Repair & Maintenance		21,550.00			
TO DEPRECIATION					
Games Equipments	18,303.00				
Furniture Expenses	16,948.00				
Heavy Equipments	1,627.00	36,878.00			
To Excess of Income Over Exp.		3,057,952.30			
		TOTAL Rs. 3,795,821.00			TOTAL Rs. 3,795,821.00

Annexure to the Balance Sheet.
for K.N.CHANDLA & CO.,
CHARTERED ACCOUNTANTS
FRN: 001326N
DINESH KUMAR SOOD
M.No. 088343

Rathana
(Principal)

In Assamir
(Accountant)

169,Block No.6 SDA Complex,
Kasumpti,Shimla-171009
Dated: 13th May, 2019

Audited Amalgamated Fund by the C.A 2018-19



St. Bede's College Shimla

ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA
(AMALGAMATED FUND)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH,2020.

EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
To Adv Exp.		-	By Income		3,146,900.00
To Bank Charges		-	By Interest Received		186,396.00
To Education Activity		473,427.00	By Other Income		-
To Electricity Charges		188,134.00			
To Other Expenses		149,703.14			
To Reading Room		117,566.00			
To Printing & Stationery		289,534.00			
To Seminars		-			
To Sports Expenses		83,499.00			
To Repair & Maintenance		-			
To Travelling		16,548.00			
TO DEPRECIATION					
Games Equipments	16,472.00				
Furniture Expenses	16,322.00				
Heavy Equipments	1,464.00	34,258.00			
To Excess of Income Over Exp.		2,060,626.86			
TOTAL Rs.		3,333,296.00	TOTAL Rs.		3,333,296.00

Pratima
(Principal)

169,Block No.6 SDA Complex,
Kasumpti,Shimla-171009
Dated: 1st June, 2020

Dr. Anurupa
(Accountant)

Annexure to the Balance Sheet.
for K.N.CHANDLA & CO.,
CHARTERED ACCOUNTANTS
FRN:001326N

Dinesh Kumar Sood
(DINESH KUMAR SOOD)
M. No. 088343



UDIN : 20088343AAAALZ5714
Dated : 18/08/2020

Audited Amalgamated Fund by the C.A 2019-20

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St. Bede's College Shimla

**ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA
(AMALGAMATED FUND)**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021.


EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
To Adv Exp.					
To Bank Charges		9,450.00	By Income		3,125,920.00
To Education Activity		1,068.60	By Interest Received		626,324.00
To Electricity Charges		226,912.00	By Other Income		-
To Other Expenses		90,851.00			
To Reading Room		55,233.00			
To Printing & Stationery		139,949.00			
To NCC Exp		194,894.00			
To Seminars		19,974.00			
To Sports Expenses		-			
To Repair & Maintenance		11,930.00			
To Travelling		39,880.00			
TO DEPRECIATION					
Games Equipments	14,825.00				
Furniture Expenses	14,690.00				
Heavy Equipments	1,318.00	30,833.00			
To Excess of Income Over Exp.		2,931,269.40			
		TOTAL Rs. 3,752,244.00			TOTAL Rs. 3,752,244.00

Molly
(Principal)

169, Block No.6 SDA Complex,
Kasumpti, Shimla-171009
Dated: 31st July, 2021
UDIN: 21088343AAAAEY3052

Sr. Magdalene
(Accountant)

Annexure to the Balance Sheet.
for K.N.CHANDLA & CO.,
CHARTERED ACCOUNTANTS
FRN: 001326N
Dinesh Kumar Sood
(DINESH KUMAR SOOD)
M. No. 088343



Audited Amalgamated Fund by the C.A 2020-21



St. Bede's College Shimla

ST. BEDE'S COLLEGE EDUCATION SOCIETY : SHIMLA
(AMALGAMATED FUND)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH,2022.

EXPENDITURE	AMOUNT	TOTAL	INCOME	AMOUNT	TOTAL
To Adv Exp.		22,491.00	By Income		32,88,958.00
To Bank Charges		252.02	By Interest SB A/c		1,79,314.00
To Education Activity		1,92,909.00	By Interest FDR		10,06,631.00
To Electricity Charges		98,689.00			
To Other Expenses		1,32,527.00			
To Reading Room		74,599.00			
To Printing & Stationery		1,45,662.00			
To NCC Exp		3,010.00			
To Seminars		-			
To Sports Expenses		49,400.00			
To Repair & Maintenance		2,75,742.00			
To Travelling		-			
TO DEPRECIATION					
Games Equipments	14,325.00				
Furniture Expenses	13,221.00				
Heavy Equipments	1,186.00	28,732.00			
Excess of Income Over Exp.		34,50,889.98			
TOTAL Rs.		44,74,903.00	TOTAL Rs.		44,74,903.00

Principal
(Principal)

Dr Magdaleny
(Accountant)

169,Block No.6 SDA Complex,
Kasumpti,Shimla-171009
Dated: 04/07/2022

UDIN: 22088343AMKSCF7525



Annexure to the Balance Sheet.
for K.N.CHANDLA & CO.,
CHARTERED ACCOUNTANTS
FRM 001326N
Dinesh Kumar Sood
(DINESH KUMAR SOOD)
M. No. 088343

Audited Amalgamated Fund by the C.A 2021-22

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St. Bede's College Shimla

INVOICES

ADMINISTRATION

INTERNAL MANAGEMENT SYSTEM

BIOMETRIC ATTENDANCE

FINANCE AND ACCOUNTS

PFMS

**FINANCE AND
ACCOUNTS**

TALLY

STUDENT ADMISSION AND SUPPORT

LMS

ADOBE CREATIVE CLOUD

N-LIST

EXAMINATION

IMS FOR CCA



St. Bede's College Shimla

INTERNAL MANAGEMENT SYSTEM

entab

01/04/2013

Entab/Admin/SLA/173/13

To
Rev. Sr. Principal
St. Bede's College
Shimla
Himachal Pradesh.

CampusCare ® Software' Service Level Assistance'

Dear Sister,
Greetings!

CampusCare is 13 years old and serving about 800 + clients pan India and abroad. We acknowledge your association. We would like to take this opportunity to thank you for giving us strength and capability in delivering quality services to all our clients. The SLA renewal is due and without your support our sustained operations cannot continue.

Please read through the introduction and our terms of services for uninterrupted technical support to your institution.

SLA Introduction – Information.

Software Development has many phases. These phases include Requirements Engineering, Architecting, Design, Implementation, Testing, Software Deployment, and Maintenance. Maintenance is the last stage of the software life cycle. After the product has been released, the maintenance phase keeps the software up to date with environment changes and changing user requirements. The earlier phases should be done so that the product is easily maintainable. Similarly, the implementation phase should create code that can be easily read, understood, and changed. Maintenance can only happen efficiently if the earlier phases are done properly.

There are four major problems that can slow down the maintenance process: unstructured code, maintenance programmers having insufficient knowledge of the system, documentation being absent, out of date, or at best insufficient, and software maintenance having a bad image. The success of the maintenance phase relies on these problems being fixed earlier in the life cycle. We have done our best as per the industry standards to support our clients in future and that is the success mantra of our company. IT services are not tangible but it is purely an association with concept and knowledge.

Please note: It is said that "ERP implementation is a journey not a destination"

Entab Infotech Pvt. Ltd

B-214, Okhla Industrial Area, Phase-I, New Delhi-110 020, India
Tel : +91-11- 4319 3333 (100 lines), E-mail : busicare@entab.in, Url : www.entab.in

Campus Care Software

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St. Bede's College Shimla



Contemporary Software Services Pvt. Ltd.

REF : CSS/2021/SBEDES/0294
Dated : 22nd July, 2021

**The Principal
St. Bedes' College,
Navbahar, Shimla.**

Respected Madam,

Subject: Software Version

Dear Sir,

This is to inform you that Campus Management Software named "CAMPUS WHIZZ" installed for your college has following technical details.

Software Name : **CAMPUS WHIZZ**
Version : **CW-2.03**

Assuring you our best services, always.

Yours truly,

**(Man Mohan Singh Banga)
(Authorised Signatory)**

334, Sector-65,
Mohali. 160 065

In the race for quality there is no finish line

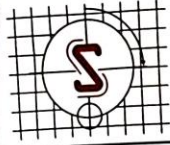
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Campus Whizz Software

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St. Bede's College Shimla



SHALIMAR SOFTWARE SERVICES

5327/2, Sector 38 West, Chandigarh - 160 038

Ref: SSS/2017/STBEDE/0162

Date:09-05-2017

The Principal
St. Bede's College,
Shimla

Subject: Proposal for CAMPUS AUTOMATION SOFTWARE

Respected Madam,

This is with reference to our visit to your college campus sometime back to demonstrate our campus automation 'Campus Whizz' and telephonic discussion held with you yesterday. Please find attached herewith our proposal for the software solution as per Annexure - A, Annexure - B and Annexure - C.

This is an integrated and comprehensive solution with different modules. Following modules will be implemented at your college as discussed in meeting after demonstration of software.

A. Campus Management Modules

1. Student Fee Management
2. Library Management Module
3. Hostel Management
4. Academic Module – Attendance and House Examination

B. CMS based Web portal and its Management integrated with Campus Software

C. Online Admission Application Interface and other customized features duly integrated with Software

All users of the system will be allocated passwords for carrying out their respective activities on computer. Server and various computers and peripherals with operating systems, RDBMS system and other system software along with networking will be in your scope. Data entry will not be in our scope. You will provide manpower with minimum one IT resource to undergo requisite training to be imparted by our personnel at your premises as per schedule provided by you. Our staff will train the people put by you to implement and operate the system.

Assuring you our best services, always

Regards,

Man Mohan Singh Banga
Vice President-IT

Campus Automation Software

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St. Bede's College Shimla

ANNEXURE – C

TERMS & CONDITIONS

1. All payments shall be made by demand draft or at par DD/NEFT in favour of M/s Contemporary Software Services Private Limited payable at Chandigarh.
2. Taxes and levies will be as applicable at the time of billing.
3. Software will be licensed for unlimited number of users for a single campus. In case multiple institutions are housed in a single campus and different set of people handle management of each institution then it will not be considered as a single campus. Separate copy of software will be required for each institution in such a case.
4. The vendor or its representative will not be responsible for problems arising out of other items such as computer hardware, networking, operating system or any other factor not under its direct control.
5. Customer will make its own arrangement for prevention of virus attacks.
6. The customer will follow vendor's recommendations and procure all necessary hardware, peripherals and other equipment as per the specifications laid down and accept any upgrade proposal if the equipment already procured is obsolete and outdated so as to ensure smooth functioning of the computerized system.
7. It will be necessary on part of the customer to obtain necessary permissions from relevant copy right owners to use their operating systems or other software. Vendor shall not be responsible for any violations and legal action arising out of such violations.
8. The vendor or its representatives will not be responsible for carrying out any data entry or data verifications work on behalf of the customer.
9. It shall be the responsibility of the customer to take appropriate care of the Campus Automation software and its data through regular backups. In no event Vendor shall be liable for any consequential, special, indirect or other similar damages whatsoever (including without limitations, damages for loss of business profits, business interruption, loss of business information or any other loss) arising out of mishandling/misuse or inability to use the software/loss or corruption of data.
10. The customer will take sufficient care to prevent piracy of Campus Automation Software. The customer will not allow access of the software to any unauthorized person(s) to prevent it from falling it into improper hands. The customer at no time will make any attempt to duplicate, copy the software for use of this software at any other location other than the approved location or for the purpose of sale or profit or for any other purpose.
11. Campus Automation Software comes with 1 year warranty and the period of warranty begins from the date of Installation of software at customer's site or server provided for the purpose at any other location. During the period of warranty the vendor shall be responsible for the proper functioning of the Software only as per the documented features, which are subject to change without notice since it is continuous development process. During the period of warranty, the Vendor shall not be called upon to service the customer's problems originating out of computer or hardware failure, problems related to the operation system, power failure and virus attack related problems causing data corruption and problems originating out of lack of understanding of the system and improper usage of the software.
12. The Vendor undertakes to enter into an Annual Maintenance/Service Contract upon expiry of warranty period The AMC charges are subject to revision from time to time. The maintenance contract will come in to force immediately after expiry of the warranty period.

Man Mohan Singh
Banga

Sr. Marie Rita
Banga



St. Bede's College Shimla

13. A software engineer will be present at the time of installation and will be providing necessary training to the staff.
14. The Vendor will provide the customer with all kinds of support services on telephone, fax, or e-mail. A software engineer will always be available to solve any problem arising in the software within 24 hours by on line mode. In case of emergency breakdown an on-site visit shall be made within 24 hour plus Traveling time or as mutually agreed upon. However the Vendor shall not be responsible for any unavoidable delay due to any unforeseen circumstances.
15. New features added to the software from time to time shall be offered free of cost. However this contract does not include customization of software because customization is chargeable separately.
16. The warranty or Annual Maintenance Contract shall be rendered void, if the software is tempered with by any unauthorized person or agency.
17. A copy of backup shall be kept by the vendor also from time to time as mutually agreed upon.
18. The customer will bear all Traveling, Boarding & Lodging and Out of pocket expenses (if-any) of our executive during their on-site visits for re-installation, re-training and software support.
19. Bills will be raised towards visit charges, if any, in the first week of every month and shall be payable within 2 weeks. SMS usage bills will be raised on monthly, quarterly basis depending upon volume of usage.
20. All disputes will be subject to Chandigarh Jurisdiction.

Man Mohan Singh
Bansal

Sr. Navie Rata

Bansal

Terms & Conditions of the IMS Software Contract



St. Bede's College Shimla

22/3

Contemporary Software Services Pvt. Ltd.

334, Phase XI, Sector-65
SAS Nagar (Mohali) - 160 065
Tel.: + 91 (172) 2211183, 2230183

P-Invoice No. : 0177

PROFORMA INVOICE

Customer		Invoice Date <u>March 16, 2022</u>	
Name	St. Bede's College	Order No.	
Address	Nav bahar, Shimla-171002	Party GST No.	
State	H.P.	Payment receipt	

Qty.	Description	Price	TOTAL (in Rs.)
1	Campus Management Software AMC for 2021-22	70,752.000	70,752.00
1	Additional Salary Module AMC for 2021-22	12,000.000	12,000.00
Company's GST No. : 03AAGCC9984Q1ZS Company's PAN No. : AAGCC9984Q Bank:SBI Mohali A/c:37074186836 IFSCCode:SBIN0050668			82,752.00
SUB TOTAL			82,752.00
SubTotal(Rounded)			82,752.00
SGST @ 9.0 %			-
CGST @ 9.0 %			-
IGST @ 18.0 %			14,895.36
TOTAL TAX			14,895.36
Rounded Total			97,647.00

Payment Details

Rupees Ninety Seven Thousand Six Hundred Forty Seven only

For Contemporary Software Services Pvt. Ltd.
E. & O.E.

Payment(s) to be made in favour of the company.
Goods once sold shall not be returned/exchanged.
Interest will be charged @ 2% per month for all delays.
Warranty of the product(s), if any, lies with the OEM only.
The buyer shall reimburse any additional taxes & levies as payable against a transaction with interest @ 2% per month.
Service Charges of Rs. 500 /- shall be charged for any cheque returned unpaid.



Customer Signature

S. Magdalena

PTA Fund double payment Recovery

97647
 9770 - Invoice No 111179 dt 22/03/22
 87877
 428 - Invoice No 111178 dt 28/03/22
 87449 - Invoice No 111177 dt 24/03/22

This is a computer generated invoice

Campus Management Software Invoice



St. Bede's College Shimla

BIOMETRIC FACE TIME AND ATTENDANCE MACHINE (ESSL)

TAX INVOICE 17/S

Pinaki Networks Behind New Palika Complex Main Bazar Sarkaghat, Distt Mandi (H.P.)175024	PN/HP/22-23/03 Buyer's Ref.	Dated: 04-05-2022 Other Ref(s)	
GSTIN 02BCFPS5050J1ZO	Buyer's Order No.		
Consignee THE PRINCIPAL, ST. BEDE'S COLLEGE, SHIMLA-171002, H.P.			
Description of Goods	Quantity (mtrs/nos.)	Rate(Rs./no.)	Amount(Rs.)
ESSL Biometric Time Attendance Cloud Base. MB 20 HSN/SAC 85437099	1	8400.00	8400.00
Installation Charge.		2,000.00	2,000.00
Taxable Value			10,400.00
		SGST @9%	936.00
		CGST @ 9%	936.00
		Total	12272.00
Amount Chargeable: Twelav Thousand Two Hundred Seventy Two Rupess Only.			
PARTICULARS OF BANK ACCOUNT			
Beneficiary Name - Pinaki Networks			
NAME OF BANK - Yes Bank			
ACCOUNT NO - 027485800000833			
IFSC CODE - VFSB0000274			
PAN NO	Customer Acknowledgment/ ग्राहक की रसीद		
TYPE	Date/ दिनांक	We acknowledge receipt of NEFT Instruction(s). Reference no.	
		हम एन ई फ्त टी इंस्ट्रक्श की प्राप्ति को स्वीकार करते हैं. संदर्भ क्र.	
		Branch/ शाखा : Shimla Name and Signature of Bank Official/ बैंक अधिकारी का नाम व हस्ताक्षर	
		2-6 MAY 2022	
		TIME: SUBJECT TO VERIFICATION RECEIVED	
		* / 2 272	
		ChNo 111201	
		dt 19/05/22	
		molyrs	
		Sr. Magistrate	

Biometric Invoice

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St. Bede's College Shimla

FINANCE & ACCOUNTS

PFMS

5/2021

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 25 Jun 2021		Payment Advice No.: C062132915671
Expiry date of PPA PFMS: 05 Jul 2021		Advice Print Date : 25 Jun 2021
PAN No. :		TAN No. : PTIS13497B
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shailesh Shah	
Email :	Shailesh.Shah@hdfcbank.com	Helpdesk-pfms@gov.in
Phone No.:	9312845391	011-23343860
Note:		

To,
The Branch Head

HDFC BANK LTD
SANJOULI BRANCH

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.
Bank Account No. 50100153029721

No. Of Beneficiaries as per Annexure-I. (Amount in words : Three Lakhs Thirty-Two Thousand Two Hundred Eighty-Eight)

Total Amount of Debit : Rs332288.00
Batch No. C062132915671

Agency Seal

Sr. Magdalen
(Sign by Authorized Signatory)
Name - St. Bede's Educational Society

Designation - _____

Mobile No - _____

Shyma
(Sign by Authorized Signatory)
Name - _____

Designation - _____

Mobile No - _____

To,
ST.BEDES COLLEGE (RUSA)

Ref: Account No.50100153029721/ Payment Advice Number C062132915671
We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1
Date & Time : _____

Amount (in Rs.):332288.00

HDFC BANK LTD
Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

Branch Seal
Branch Authorized Official

Received
28/06/21
24568

Public Financial Management

25/06/2021 02:56

PFMS Generated payment Advice



St. Bede's College Shimla

TALLY ERP



Satnam ERP Solutions Pvt. Ltd.

109, Ghalib Apartments, Parwana Road
Pitampura, New Delhi-110034
Tele : +91 11 4750 1629; Email : tally@hbmail.in

TALLY SUPPORT CONTRACT (TSC)

This TALLY SUPPORT CONTRACT ("TSC") is made and entered into this on 01-10-2018 at Delhi.

BY AND BETWEEN

Satnam ERP Solutions Pvt. Ltd. a company incorporated under the (Indian) Companies Act, 1956, having its office at 109, Ghalib Apartments, Pitampura, New Delhi-110034 (hereinafter referred to as **HBS**, which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the **FIRST PART**;

AND

ST. BEDES COLLEGE, having its office at SHIMLA, HIMACHAL PRADESH (hereinafter referred to as **CLIENT**, which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the **SECOND PART**.

(HBS and Client are hereinafter collectively referred to as "the parties" and severally as "Party")

WHEREAS HBS is inter alia in the business of support (i.e. smooth and flawless functioning) of accounting software named **TALLY**

WHEREAS Client is in the business and is desirous of taking TALLY software support on the terms agreed and contained herein;

NOW, THEREFORE, IN CONSIDERATION OF THE PROMISES AND THE MUTUAL CONVENANTS, AGREEMENT HEREINAFTER SET FORTH, THE PARTIES INTENDING TO BE BOUND, HEREBY AGREE AS FOLLOWS:

The client has agreed to take TSC for twelve months, commencing from 01-Oct-2018 to 30-Sep-2019 as per details below:-

Client Name	ST. BEDES COLLEGE
TSC Price	2,700/- (Two Thousand Seven Hundred Only)
Start Date	01-10-2018
End Date	30-09-2019
No. of Licenses	1
No. of Locations	1
Telephonic support	Unlimited
Email support	Unlimited
Payment Mode	Cheque/Cash
Serial No.	725083515

In Assuance
St. Bede's College
Shimla-171002

Regd. Off.: D-1/16, Third Floor, Sector-15, Rohini, New Delhi-110085
CIN : U72900DL2004PTC126952; Email : kps@hbmail.in

Tally support contract 2018-19



St. Bede's College Shimla



Satnam ERP Solutions Pvt. Ltd.

109, Ghalib Apartments, Parwana Road
Pitampura, New Delhi-110034
Tele : +91 11 4750 1629; Email : tally@hbsmail.in

TALLY SUPPORT CONTRACT (TSC)

This TALLY SUPPORT CONTRACT ("TSC") is made and entered into this on 01-10-2020 at Delhi.

BY AND BETWEEN

Satnam ERP Solutions Pvt. Ltd. a company incorporated under the (Indian) Companies Act, 1956, having its office at 109, Ghalib Apartments, Pitampura, New Delhi-110034 (hereinafter referred to as **HBS**, which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the **FIRST PART**;

AND

ST. BEDES COLLEGE, having its office at SHIMLA, HIMACHAL PRADESH (hereinafter referred to as **CLIENT**, which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the **SECOND PART**.

(HBS and Client are hereinafter collectively referred to as "the parties" and severally as "Party")

WHEREAS HBS is inter alia in the business of support (i.e. smooth and flawless functioning) of accounting software named **TALLY**

WHEREAS Client is in the business and is desirous of taking TALLY software support on the terms agreed and contained herein;

NOW, THEREFORE, IN CONSIDERATION OF THE PROMISES AND THE MUTUAL CONVENANTS, AGREEMENT HEREINAFTER SET FORTH, THE PARTIES INTENDING TO BE BOUND, HEREBY AGREE AS FOLLOWS:

The client has agreed to take TSC for twelve months, commencing from 01-Oct-2020 to 30-Sep-2021 as per details below:-

Client Name	ST. BEDES COLLEGE
TSC Price	2,700/- (Two Thousand Seven Hundred Only)
Start Date	01-10-2020
End Date	30-09-2021
No. of Licenses	1
No. of Locations	1
Telephonic support	Unlimited
Email support	Unlimited
Payment Mode	Cheque/Cash
Serial No.	725083515

So. Magdalena
St. Bede's Educational
Society

Regd. Off.: D-1/16, Third Floor, Sector-15, Rohini, New Delhi-110085
CIN : U72900DL2004PTC126952; Email : kps@hbsmail.in

TALLY Support Contract 2020-21



St. Bede's College Shimla



Satnam ERP Solutions Pvt. Ltd.

109, Ghalib Apartments, Parwana Road
Pitampura, New Delhi-110034
Tele : +91 11 4750 1629; Email : tally@hbmail.in

TALLY SUPPORT CONTRACT (TSC)

This TALLY SUPPORT CONTRACT ("TSC") is made and entered into this on 01-10-2022 at Delhi.

BY AND BETWEEN

Satnam ERP Solutions Pvt. Ltd. a company incorporated under the (Indian) Companies Act, 1956, having its office at 109, Ghalib Apartments, Pitampura, New Delhi-110034 (hereinafter referred to as **HBS**, which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the **FIRST PART**;

AND

Convent of Jesus & Mary St. Bedes College Shimla, having its office at NAV BAHAR SHIMLA HIMACHAL PRADESH -171002 (hereinafter referred to as **CLIENT**, which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns) of the **SECOND PART**.

(HBS and Client are hereinafter collectively referred to as "the parties" and severally as "Party")

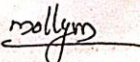
WHEREAS HBS is inter alia in the business of support (i.e. smooth and flawless functioning) of accounting software named **TALLY**

WHEREAS Client is in the business and is desirous of taking TALLY software support on the terms agreed and contained herein;

NOW, THEREFORE, IN CONSIDERATION OF THE PROMISES AND THE MUTUAL CONVENANTS, AGREEMENT HEREINAFTER SET FORTH, THE PARTIES INTENDING TO BE BOUND, HEREBY AGREE AS FOLLOWS:

The client has agreed to take TSC for twelve months, commencing from 01-Oct-2022 to 30-Sep-2023 as per details below:-

Client Name	Convent of Jesus & Mary- St. Bede's College
TSC Price	3000/- (Three thousand Only)
Start Date	01-10-2022
End Date	30-09-2023
No. of Licenses	1
No. of Locations	1
Telephonic support	Unlimited
Email support	Unlimited
Payment Mode	Cheque/Cash
Serial No.	765079551


Principal
St. Bede's College
Shimla-171002

Regd. Off.: D-1/16, Third Floor, Sector-15, Rohini, New Delhi-110085
CIN : U72900DL2004PTC126952; Email : kps@hbmail.in

TALLY Support Contract 2022-23

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St. Bede's College Shimla



Satnam ERP Solutions Pvt. Ltd.

109, Ghallb Apartments, Parwana Road
Pitampura, New Delhi-110034
Tele : +91 11 4750 1629; Email : tally@hbsmail.in

1) The support services to be rendered by Satnam ERP Solutions Pvt. Ltd. as per the contract fall into the following categories and specifically as per the terms of the plan availed.

- Remote support and Telephonic support

Activities including the ones listed below will be taken up as part of this contract:

- Remote/Telephonic Tally.ERP 9 Installation
- Remote/Telephonic Tally.ERP 9 Re-installation
- Remote/Telephonic Support for Tally.ERP 9 functionality
- Data Rectification

All the above services will be delivered via remote login, (Minimum bandwidth – broadband connectivity – 256 kbps) telephone & email, and will be available 8 hours a day / 6 days a week (8 x 6) on working days.

In case, we are not able to resolve any of the above mentioned issues remotely then on-site visits will be provided. On site visits by HBS Personnel to Client would be for a maximum duration of 2 hours.

2) Data Correction / Rectification

In case of data corruption, (not a situation wherein data has been lost completely or partially due to virus – infection / physical damage to data storage media / any other tampering with the data) HBS Solutions undertake to rectify the data to the maximum possible extent, if and only if the data is made available to us at HBS Solutions office premises. If however the data is required to be sent to the developers of Tally software, then any additional cost charged by the developer will be to the account of the Client. The time spent to rectify the data will be counted as 1 (one) on - site visit. UPS back up is must for the system on which Tally is working. Password breaking does not come under this contract.

Principal
St. Bede's College
Shimla-171002

Regd. Off.: D-1/16, Third Floor, Sector-15, Rohini, New Delhi-110085
CIN : U72900DL2004PTC126952; Email : kps@hbsmail.in

TALLY Support Contract 2022-23

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St. Bede's College Shimla



Satnam ERP Solutions Pvt. Ltd.

109, Ghalib Apartments, Parwana Road
Pitampura, New Delhi-110034
Tele : +91 11 4750 1629; Email : tally@hbsmail.in

3) Disclaimer

This contract is valid for all services pertaining to "TALLY.ERP 9" and does not cover problems arising out of any defects / malfunctioning in the computer / operating systems software (e.g. Windows / Netware) or network cabling or any other hardware / software device supplied along with the original package, etc.

4) Services which doesn't cover under this contract:-

- Training doesn't come under this contract.
- Any network, hardware related problems don't come under this contract.
- Any Data losses due to Hard Disk failure or system crash doesn't come under this contract.
- Any new Synchronization setting, Remote Edit setting, Cheque Print Setting does not come under this contract.
- Any Customization does not cover in this contract.

5) Terms & Conditions

- The Client while under this contract shall not hire any Satnam ERP Solutions Pvt. Ltd. personnel for a period of one-year of elapse of this contract.
- In case of any disputes arising out of the above, a mutually agreed Arbitrator will settle them. All such disputes will be settled within the jurisdiction of the courts of Delhi.
- This contract shall be valid for a period of 12 months from the date of signing and can be extended on mutual agreement.
- The response time to attend a support call will be within 24 hours from the time of call or at the most by next working day. In case of emergencies, **Satnam ERP Solutions Pvt. Ltd.** will try to attend the call as soon as possible.
- Payments to be made by DD or at par cheque in favour of **Satnam ERP Solutions Pvt. Ltd.** annually advance Payment.
- Prices mentioned in the proposal are inclusive of taxes.

molly m

Principal
St. Bede's College
Shimla-171002

Regd. Off.: D-1/16, Third Floor, Sector-15, Rohini, New Delhi-110085
CIN : U72900DL2004PTC126952; Email : kps@hbsmail.in

TALLY Support Contract 2022-23

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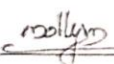
St. Bede's College Shimla



Satnam ERP Solutions Pvt. Ltd.

109, Ghalib Apartments, Parwana Road
Pitampura, New Delhi-110034
Tele : +91 11 4750 1629; Email : tally@hbsmail.in

- Certificate related to Tax Deducted at Source (if any) from payments made has to be issued after financial year end or execution of the contract, whichever is earlier.
- The agreement can be terminated by giving 30 days prior notice by either of the party on commission of breach of terms.

SIGNED ON BEHALF OF THE CLIENT	SIGNED ON BEHALF OF HBS
NAME: Sr. Molly K.A	NAME: Hardik Kathpalia
Title/Designation: Principal	Designation: Director
COMPANY: St. Bede's College Shimla	COMPANY: Satnam ERP Solutions Pvt. Ltd.
ADDRESS: Nav Bahar Shimla, Himachal Pradesh	ADDRESS: 109, Ghalib Apartments, Pitam Pura, New Delhi
CITY & PIN CODE: 171002	CITY & PINCODE: 110034
EMAIL: bedesoffice@gmail.com	EMAIL: tally@hbsmail.in
PHONE: 0177-2842304	PHONE: 47100300(100 Lines)
SIGNATURE: 	SIGNATURE:

Kindly affix rubber stamp on every page of the contract with the signatures of the authorized signatory. Return one copy with original signatures & rubber stamp.

Regd. Off.: D-1/16, Third Floor, Sector-15, Rohini, New Delhi-110085
CIN : U72900DL2004PTC126952; Email : kps@hbsmail.in

TALLY Support Contract 2022-23



St. Bede's College Shimla

SATNAM ERP SOLUTIONS

25/10

Invoice No: **SCPL112021-02** Date: **25-Sep-21**

INVOICE

Party: **CONVENT OF JESUS & MARY -ST. BEDE'S COLLEGE
SHIMLA, HIMACHAL PRADESH**

Period: **1-Oct-21 to 30-Sep-22**

Description of Goods

Description of Goods	Serial No	Amount
ANNUAL SERVICE CONTRACT FOR 1 LICENSE	362879501	3,000.00

Total ₹ **3,000.00**

Amount Chargeable (in words) **₹ 3,000**

Pay in Three Thousand Only

Company's PAN: **AAJCS2177H**

Company's GSTIN: **U72900DL2004PTC126952**

Company's Bank Details

Bank Name: **HDFC BANK**

Acc No: **0712830800919**

Branch & IFSC Code: **KANAKGODAK (KAW994100001)**

for **SATNAM ERP SOLUTIONS PVT LTD**

Authorized Signatory

This is a Computer Generated Invoice

Regd. Off.: D-1/16, Third Floor, Sector-15, Rohini, New Delhi-110085
CIN : U72900DL2004PTC126952. Email : kps@hbmail.in

Ch No. 00247
dt 28/10/21

Sr. Magistrate

Annual Service Contract with Satnam ERP Solutions

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St. Bede's College Shimla

SAI DIGITECH PROFESSIONAL INSTITUTE (SDPI)
GST No: 02AAMCS9123K2Z4



Ref. No.

Date

To,

The Principal
St. Bede's College
Shimla

Date: 24th June, 2019

Subject: Proposal for Collaboration with Tally Education for Tally.ERP 9 Certification Programmes

Tally Education Private Limited:

Tally Education Private Limited is a company incorporated under the provisions of Companies Act, 1956, having its Registered Office at No. 23 & 24, AMR Tech Park II, Hongasandra, Hosur Main Road, Bengaluru – 560068 (herein after referred to as "TEPL").

Background:

Tally Education Pvt. Ltd. is committed to working with educators, educational organizations and industry partners to expand the world of learning through technology. Our Education programs are designed to facilitate learning in a seamless manner which is relevant and demand driven. Because of the industry demand most of the academic institutions have partnered with us to enable the student and make him job ready. TEPL is a subsidiary of Tally Solutions Pvt. Ltd. (hereinafter referred to as "TSPL"), and is the only organization authorized by Tally Solutions to design and conduct assessments and certifications, issue certifications and print courseware using the Tally brand name. TEPL has created a franchisee network of more than 266 centers across more than 200 cities in India to teach Tally and related vocational skills.

Online Assessment and Certification:

Tally Education has its own assessment methodology and we have already conducted online assessments of more than 50,000 students across India and have given more than 20,000 certificates.

Tally & Skill Development

Tally has worked with various government departments, to achieve the common goal of empowering the youth by providing employment oriented vocational training. Various projects have been undertaken under this collaboration & over 10 lakhs students have been successfully trained in Tally, Advanced Accountancy & Taxation across different regions of the country.

A few major collaborations include:

1. Ministry of Rural Development (MORD)
2. Employment Generation and Marketing Mission, Govt. of Andhra Pradesh (EGMM)
3. Mission for Eradication of Poverty in Municipal Areas, Govt. of Andhra Pradesh (MEPMA)
4. Directorate of Social Justice and Empowerment, Govt. of Himachal Pradesh (DSJE)
5. Karnataka State Women's Development Corporation (KSWDC)



Authorized Educational Partner of Tally Bangalore



Authorized Sales, Service & Implementation Partner



ISO Certification Body



Authorized Institutional Member



Branch Office: Summer Cottage, Chapslee Estate, Nr. Chapslee School, Lakkar Bazar, Shimla-171001, Help Line: 0177-2816666
Head Office: Kanah Bala Building, 1st Floor, Bye Pass Road, Khalini, Shimla-171002, Help Line: 0177-2627254
Email: saidigtech@gmail.com Website: www.saidigtech.com

Tally Certification Programme

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St. Bede's College Shimla

N-LIST

To,
INFLIBNET Centre
Infocity, Opp. DAIICT
Gandhinagar-382007
Gujarat

Dt: 29th October 2020.

Authorization letter of college administrator for N-LIST

Dear Sir,

I hereby authorise
Mr/Mrs/Shri/Smt. Nandini Pathania Designation Officiating Principal
St. Bede's College Shimla Dept. as college
administrator for NLIST. He/She is authorised to create user IDs and Passwords
for faculties, staffs and students of the college. His/Her e-mail ID and phone
number is as below.

E-mail ID: bede@stbede.org
Phone: 9816333297

With regards,

Signature: Nandini Pathania

(Principal)

Officiating Principal
St. Bede's College
Shimla -171002

Authorization letter for N-LIST



St. Bede's College Shimla



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

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

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

Invoice

Ref No.: INF/N-LIST/2022/1229

Date: 2022-02-25
Invoice No.: NLIST/21-22/2647
College GST No.: Not Available
College GST State Code: HP [02]

Name and Address of Subscriber

To
The Principal
St. Bede's College
Nav. Bahar
Dist-Shimla
Himachal Pradesh - 171002

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-02-25

Receipt No: 53957

Received with thanks from St. Bede's College, Dist-Shimla, Himachal Pradesh
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IOBAN22058020498
Dated 2022-02-25 drawn on INDIAN OVERSEAS BANK Payable at Gandhinagar Gujarat towards N-LIST
Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-04-04 08:14:01
INFLIBNET Ref No : INF/N-LIST/2022/1229
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

N-LIST Membership Fee Receipt 2022-23

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St. Bede's College Shimla



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2021/1229

Date: 2021-03-19
Invoice No.: NLIST/20-21/3088
College GST No.: Not Available
College GST State Code: HP [02]

Name and Address of Subscriber

To
The Principal
St. Bede's College
Nav. Bahar
Dist-Shimla
Himachal Pradesh - 171002

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-19

Receipt No: 51350

Received with thanks from St. Bede's College, Dist-Shimla, Himachal Pradesh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IOBAN21078137422

Dated 2021-03-19 drawn on INDIAN OVERSEAS BANK Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-04-04 08:32:05

INFLIBNET Ref No : INF/N-LIST/2021/1229

GSTIN. 24AAAT1480J1ZS.

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

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

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

N-LIST Membership Fee Receipt 2021-22

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St. Bede's College Shimla

LEARNING MANAGEMENT SYSTEM

MS-TEAMS



KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019

Tel.: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

To,
The Principal
St. Bede's College
Navbahar, Shimla, HP- 171002
Mob 9418903075
Email: walia04neha@gmail.com

KSPL/IT/22-23/JQCA-31-03-113

Date: 31/03/2023

Kind Attention: Ms.Neha Walia

Subject: Proposal for Microsoft Cloud Campus Agreement Renewal

Dear Ma'am,

This is with reference to your renewal due for Microsoft Campus agreement in April 2023, please find herewith the proposal for same.

S N.	Product	Qty	Unit Price (Rs.)	Total Price (Rs.)
	Microsoft OVS ES (1yr Subscripton) under Edu Cloud			
1	Office 365 for Faculty One Year (Includes Office Pro Plus for PCs /Laptops) Includes word, excel , PowerPoint, outlook, OneNote, Publisher and MS Access for upto 5 PCs Or MACS per user. And Web App Services Includes Exchange, One Drive with 1 TB Storage Space, SharePoint, Microsoft teams with 300 participants Video conferencing , Sway, Forms , Stream, Yammer, School Data sync)	30	1779	53370
2	WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	30	1402	42060
3	IntuneOpen Acdmc (12 Month)	600	Complementary	
4	AzureActvDrctryBscOpen 1Mth Acdmc AP Fclty (12 Month)	30		
5	Office 365 EDUA1 for Faculty Acdmc (12 Months)	30		
6	Office 365 ProPlus for Student Acdmc AP (12 Month)	600		
7	Office 365 EDUA1 for Student Acdmc (12 Months)	600		
8	ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP (12 Months)	30		
9	ProjOnlnEssntlsOpenStu ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt (12 Months)	600		
	Net Total (Rs.)			95430.00
	GST@18%			17177.40
	Total with GST (Rs.)			112607.40

Note:

- a Prior base OS is required on your PCs.
- b Deliverables: Elicense S/W is available though download from VLSC.

MS Teams Agreement

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St. Bede's College Shimla

Terms & Conditions

- 1 Tax: GST@18% (CGST 9% & SGST@9% for same state billing or IGST @18% for interstate billing)
- 2 Payment: 100% alongwith order. Payment to be made in favour of "Kamtron Systems Pvt. Ltd.", payable at New Delhi. Please find below our bank details for RTGS.
Organization name : **Kamtron Systems Pvt. Ltd.**
Bank Name : **HDFC BANK LTD,**
Bank Address : **89, HEMKUNT CHAMBERS, NEHRU PLACE, G-2 &3 NEW DELHI - 110019**
Bank Account Number : **13742790000291**
IFSC Code : **HDFC0001374**
- 3 Delivery: 3-4 weeks from the date of receipt of confirm order alongwith payment.
- 4 **Validity: One week.**
- 5 Order Cancellation: Order once placed cannot be cancelled under any circumstances.
In case of order cancellation 100% of the order value shall be adjusted against order cancellation charges.
- 6 GST No. 07AAACK5359F1ZK
- 7 CIN No. U30007DL1996PTC080821
- 8 Warranty: No Warranty on Software License, our responsibility shall be only to deliver software License.
- 9 No TDS shall be deducted w.e.f. 1st July 2012 on Software Lic/billing as per govt notification number 21/2112[F.No. 142/10/2012-SO(TPL)] S.O. 1323 (E) on trading of Software.

With thanks & regards,
Kamtron Systems Pvt. Ltd.

Jyoti Bisht
Mb: 8178858967
salesit@kamtrononline.com

MS Office Teams Agreement

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St. Bede's College Shimla

TAX INVOICE

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com Consignee (Ship to) St. Bede's College Computer Department Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02 Buyer (Bill to) St. Bede's College Computer Department Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02		Invoice No. SW/S/23-24/69	Dated 15-Jun-23
		Delivery Note	Mode/Terms of Payment 100% Advance
		Reference No. & Date.	Other References
		Buyer's Order No. Nil	Dated 21-Apr-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination Shimla (H.P)
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ms Office 365 for Faculty <i>One Year</i>	997331	30 Nos.	1,779.00	Nos.		53,370.00
2	MS WINEDUperDVC ALNG Upgrd SAPK OLV E 1Y Acdmc Ent	997331	30 Nos.	1,402.00	Nos.		42,060.00
3	MS INTUNE OPEN ACDCM (12 MONTH) <i>Complementary</i>	997331	600 Nos.				
4	AzureActv Drctry Bsc Open 1Mth Acdmc AP Faculty (12 Months) <i>Complementary</i>	997331	30 Nos.				
5	Office 365 EDUA1 for Faculty <i>Acdmc (12 Months) Complementary</i>	997331	30 Nos.				
6	MS Office 365 Pro Plus for Students <i>Acdmc AP (12 Months) Complementary</i>	997331	600 Nos.				
7	Office 365 EDUA1 for Student Acdmc (12 Months) <i>Complementary</i>	997331	600 Nos.				
8	Project Online Essntlsopen Fac Shrdsvr E LIC ALNG <i>SubsVL OLV E 1 Mth Acdmc AP (12 Months) Complementary</i>	997331	30 Nos.				
9	Project Online Essntlsopenstu Shrdsvr ALNG SubsVL <i>OLV NL 1Mth Acdmc Stdnt (12 Months) Complementary</i>	997331	600 Nos.				
10	MS Azure Actv Drctry Bsc Open ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc Stdnt (12 Months) <i>Complementary</i>	998313	600 Nos.				
11	M365 Apps for Enterprise open Stu SubsVL OLV NL 1M Acdmc Student Use Benefit <i>Complementary</i>	997331	600 Nos.				

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SUBJECT TO NEW DELHI JURISDICTION

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MS Teams Invoice

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St. Bede's College Shimla

TAX INVOICE(Page 2)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com		Invoice No. SW/S/23-24/69	Dated 15-Jun-23	
Consignee (Ship to) St. Bede's College Computer Department Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02		Delivery Note	Mode/Terms of Payment 100% Advance	
Buyer (Bill to) St. Bede's College Computer Department Navbahar Shimla - 171002 Himachal Pradesh State Name : Himachal Pradesh, Code : 02		Reference No. & Date.	Other References	
		Buyer's Order No. Nil	Dated 21-Apr-23	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination Shimla (H.P)	
		Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							95,430.00
	IGST Output @ 18%						17,177.40
	Less : Round - Off				18 %		(-)0.40
	Total		3,750 Nos.				₹ 1,12,607.00

Amount Chargeable (in words) **INR One Lakh Twelve Thousand Six Hundred Seven Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	95,430.00	18%	17,177.40	17,177.40
998313		18%		
Total	95,430.00		17,177.40	17,177.40

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Seventy Seven and Forty paise Only**

Remarks:
Being Invoice # SW/S/23-24/69
Company's PAN : **AAACK5359F**

Declaration
No TDS is to be deducted on this invoice as per Notification No. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dt-13.06.2012
(1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs. 1000/- will be charged if cheque returned unpaid from Bank (5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details
Bank Name : **HDFC BANK OD A/C(13742790000291)**
A/c No. : **13742790000291**
Branch & IFS Code : **NEHRU PLACE & HDFC0001374**

for Kamtron Systems Pvt. Ltd.
Kavita
Singhal
Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

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MS Teams Invoice

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St. Bede's College Shimla

ADOBE CREATIVE CLOUD



KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019
Tel.: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: salesit@kamtrononline.com

To,
The Principal
St. Bede's College
Navbahar, Shimla- 171002, Himachal Pradesh
Mob 9418903075, walia04neha@gmail.com

Ref: KSPL/IT/22-23/OJ25-03-165
Date: 25-03-2023

Kind Attention: Ms.Neha Walia
Sub: Proposal for Adobe Creative Cloud All App Renewal
VIP # 61D00BA85A86F037932A, Due on 15th April 2023

Dear Ma'am,

Refer to your renewal due for Adobe Creative Cloud All Apps for qty 01, please find herewith the proposal for same.

S.No.	Item Description	Qty	Unit Price (Rs.)	Total Price (Rs.)	GST@18%	Net Total (Rs.)
1	Adobe Creative Cloud All Apps Shared Device Education License Renewal for One Year	2	23880	47760	8596.8	56356.8

Terms & Conditions

- Tax: Inclusive as above. Currently GST is charged @18% as per the current prevailing tax structure. In case of any change in tax/duties at the time of billing, the same shall be borne by you.
- Payment: 100% advance. Cheque to be made in favour of "Kamtron Systems Pvt. Ltd.", payable at New Delhi. You can deposit the payment in our Bank account.
Organization name : Kamtron Systems Pvt. Ltd.
Bank Name : HDFC BANK LTD,
Bank Address : 89, HEMKUNT CHAMBERS, NEHRU PLACE, G-2 &3 NEW DELHI - 110019
Bank Account Number : 13742790000291
IFSC Code : HDFC0001374
- Delivery: 3-4 weeks from the date of confirm order along with payment.
- Validity: One week.
- Order Cancellation: Order once placed cannot be cancelled under any circumstances. In case of order cancellation 100% of the order value shall be adjusted against order cancellation charges.
- GST No. 07AAACK5359F12K
- CIN No. U30007DL1996PTC080821
- If you wish your GST number to be mentioned in your invoice, please provide the same in your purchase order.
- The above price is only for supplying of software license. Installation shall be charged extra as per scope of work.

With thanks & regards,
Kamtron Systems Pvt. Ltd.

Jyoti Bisht
Mb: 8178858967

Adobe Creative Cloud Invoice

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St. Bede's College Shimla

Terms & Conditions

- 1 Tax: GST@18% inclusive as above (CGST 9% & SGST@9% for same state billing or IGST @18% for interstate billing)
- 2 Payment: 100% alongwith order. Payment to be made in favour of "Kamtron Systems Pvt. Ltd.", payable at New Delhi. Please find below our bank details for RTGS.
Organization name : **Kamtron Systems Pvt. Ltd.**
Bank Name : **HDFC BANK LTD,**
Bank Address : **89, HEMKUNT CHAMBERS, NEHRU PLACE, G-2 &3 NEW DELHI - 110019**
Bank Account Number : **13742790000291**
IFSC Code : **HDFC0001374**
- 3 Delivery: 3-4 weeks from the date of receipt of confirm order alongwith payment.
- 4 **Validity: One Week.**
- 5 Order Cancellation: Order once placed cannot be cancelled under any circumstances.
In case of order cancellation 100% of the order value shall be adjusted against order cancellation charges.
- 6 GST No. 07AAACK5359F1ZK
- 7 CIN No. U30007DL1996PTC080821
- 8 Warranty: No Warranty on Software License, our responsibility shall be only to deliver software License.
- 9 No TDS shall be deducted w.e.f. 1st July 2012 on Software Lic/billing as per govt notification number 21/2112[F.No. 142/10/2012-SO(TPL)] S.O. 1323 (E) on trading of Software.
- 10 If you wish your GST number to be mentioned in your invoice, please provide the same in your purchase order.

With thanks & regards,
Kamtron Systems Pvt. Ltd.

Jyoti Bisht
Mb: 8178858967
salesit@kamtrononline.com

Adobe Creative Cloud Invoice

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