

Jai Bharat College of Commerce(Night)

(AFFILIATED TO UNIVERSITY OF MUMBAI)

O/B. 8(1-10) Mulund Colony, Mulund (W), Mumbai-400 082

Mobile No: 9324880873

E-mail: jaibharatcollege@yahoo.co.in/jaibharatcollegenight@gmail.com

Website: www.jaibharatcollege.org

(Conducted under auspice of Education Board Mulund Colony)

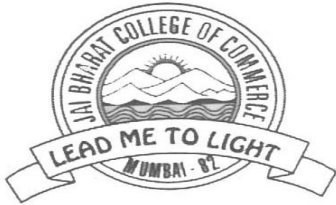
CRITERIA 6.2.2.2

E-Governance Finance and Accounts



P. C. Kani Hkar

Principal I/C
JAI BHARAT COLLEGE OF COMMERCE
Mulund (W), Mumbai - 400 082



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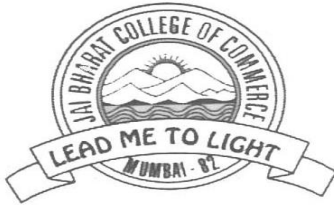
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University of Mumbai online payment (Admission & Examination)



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University of Mumbai NEFT Form (Admission & Examination)

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM

Manager,
BANK OF MAHARASHTRA
MULUND COLONY, MUMBAI

Date: 25/09/2023
Mandate No: 16418121598

Applicant (Remitter) Details:

Account Title	JAI BHARAT COLLEGE OF COMMERCE		
Debit Account No	60314278351	IFSC Code	MAH00000789
Account type	Saving	Contact No	9321288072
Branch	MULUND COLONY, MUMBAI	Email Id	jaibharatcollege@yahoo.com

Beneficiary Details:

Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY		
Credit Account No.	MUMUNI16418121598	IFSC Code	HDFC0000240
Bank	HDFC BANK LTD	Account Type	Current
Branch	Mumbai Sandoz House	Email Id	caavuma52@gmail.com

Remittance Details:

Amount	Rs. 7028.00
Amount (in words)	Rupees Seven Thousand Twenty Eight Only.
NEFT/RTGS Charges	(Total amount to be entered by the bank officials, if applicable)
Total Amount	Rs. 7028.00
Narration	16418121598

Encl: Cheque (if applicable)

Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request BANK OF MAHARASHTRA for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to BANK OF MAHARASHTRA, as per the present mode of operation. We undertake to keep BANK OF MAHARASHTRA informed about any changes in the mode of operation of any of the above accounts.

Yours Sincerely,

Authorized Signatory (1)
Sign:
Name:
Designation:
Seal of the college

Authorized Signatory (2)
Sign: P. C. Kani tkar
Name: Principal I/C.
Designation: JAI BHARAT COLLEGE OF COMMERCE
MULUND COLONY, MUMBAI - 400 082.

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Acknowledgement:

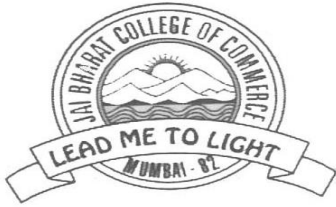
For Bank Use (NEFT/RTGS Transaction Details):			
Date	25/09/2023	Mandate No	16418121598
College Name	Jai Bharat College of Commerce [Mulund (W),Kurla]		
Debit Account No	60314278351	IFSC of Remitter Bank	MAH00000789
Credit Account No	MUMUNI16418121598	IFSC of Beneficiary Bank	HDFC0000240
RBI Ref Id / UTR	164181215982525354	Amount	Rs. 7028.00

(Bank Authority Sign and Seal)



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Online fees details Admission, Enrolment & Others

University of Mumbai
M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

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Make Invoice Payment | Confirm/Print Mandate | Cancel Invoice | Generate Exam Fee Invoices | Reports | Generate Invoices | Change Fee Category |

Reports Dashboard

Reports

- University Share Fee Collection
- Mandatewise Details
- Pending Payment Report

University Share Fee Collection

Academic Year : 2023-2024

Faculty of Commerce, Course : B.Com. (with Credits)-Regular-Rev16, Course Part : F.Y. B.Com., Course Part Term : Sem I

Jai Bharat College of Commerce

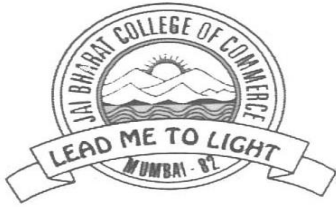
Number of Students : 70

	Annual State Level Contribution	Disaster Relief Fund	E-Charges	Eligibility Cum Enrolment Fees	Enrolment Fees
- Rev16-Sem I	1680.00	700.00	700.00	0.00	1400.00
	1680.00	700.00	700.00	0.00	1400.00



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Online Affiliation Fees Payment Details

affiliation.muonline.org.in/continuation_2425/payment_status.php

Welcome ! [EMC89276] Home Logout

Prepare Continuation Proposal for 2024-2025

Online Affiliation Fees Payment Details

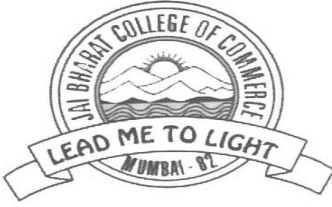
Note : In case if payment is deducted from your bank account and still you receive Failure of Payment of Affiliation Fees, kindly send mail to payments@muonline.org.in with your College ID and online generated fees payment receipt alongwith bank account statement mentioning details of fees debit transaction. Kindly do not make duplicate payments. Try making payments on Bank working days. Clearly mention Order ID against which you have made the payment in email. Your mail shall be replied in 48 working hours.

Sr. No.	College ID	Proposal Reference No.	Purpose of Payment	Order No.	Transaction Amount	Transaction Reference Number	Transaction Date and Time	Mode of Payment	Online Payment Status	Action to be taken (if any)
1	EMC89276	MU/CONTI/2425/AZJKGU	Continuation of Affiliation Fees 24-25	6101022	14500.00				Failed Transaction	Refresh
1	EMC89276	MU/CONTI/2425/AZJKGU	Continuation of Affiliation Fees 24-25	6101042	14500.00	YBOM2052746237	2023-08-24 14:56:12	Netbanking	FAILURE	Refresh
1	EMC89276	MU/CONTI/2425/AZJKGU	Continuation of Affiliation Fees 24-25	6101054	14500.00				Failed Transaction	Refresh
1	EMC89276	MU/CONTI/2425/AZJKGU	Continuation of Affiliation Fees 24-25	6101165	14500.00	YBOM2054001038	2023-08-25 11:58:48	Netbanking	SUCCESS	Print Receipt



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Online Affiliation fees receipt

e-PAYMENT RECEIPT

College ID	: EMC89276
Name of College	: Jai Bharat College of Commerce
Transaction Details	: Continuation of Affiliation Fees 22-23
Reference No.	: MU/CONTI/2223/NH34AL
Order ID	: 8700386
Transaction Status	: SUCCESS
Transaction Reference Number	: WBOM0196015504
Transaction Date and Time	: 14/08/2021 14:35:01
Payment Amount (Rs.)	: 14500.00
Mode of Payment	: Netbanking

For University of Mumbai

TERMS AND CONDITIONS :

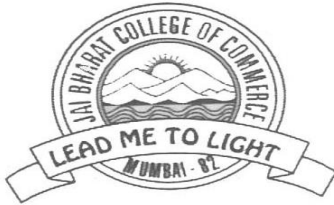
- 1) All Payments made are subject to realization of the amount in the Account of University of Mumbai.
- 2) The Payment made by the customer vide this receipt shall not be considered for full and final settlement.

--- This is a computer generated statement hence does not require any signature.---



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Tally software

The screenshot displays the Tally software interface. The main window shows a ledger voucher for 'Advertisement Exp. A/c' dated 16-10-2023. The voucher details are as follows:

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-10-2023	Bank of Maharashtra's A/c(60314278351)	Payment	60	9,866.00	

Summary of balances:

Opening Balance	
Current Total	9,866.00
Closing Balance	9,866.00

The interface also shows a calculator window at the bottom and a sidebar with various report options like Detailed, Period, Company, Ledger, etc.



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