



Tel.: 24110030

Fax: 24110954

E. mail:-contact@mlnce.org

Website: - www.mlnce.org

**MOTILAL NEHRU COLLEGE (Evening)**  
**(UNIVERSITY OF DELHI)**

Benito Juarez Road, New Delhi-110021

REF. NO.MLN/EVE/2022-23

**Criterion 6 : Governance, Leadership and Management**

**6.2.3 : Implementation of e-governance in areas of operation**

This section includes the following annexures:

Documents	Year
1. Bills and Invoices related to : <ul style="list-style-type: none"><li>• Administration</li><li>• Finance and Accounts</li><li>• Student Admission and Support</li></ul>	2016-17 to 2020-21
2. Documents related to Online Teaching	
3. Screen shots of user interfaces: <ul style="list-style-type: none"><li>• Hollywood Login</li><li>• MS Teams</li></ul>	
4. Proposal for RFID System in Library	

Prof. Vichitra

  
Principal,  
Motilal Nehru College (Evening)

**Prof. Vichitra Gupta**  
Officiating Principal  
Motilal Nehru College (Eve.)  
B.J. Road, New Delhi-21.

## Implementation of e-governance in areas of operation (4)

1. Administration, 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination

Areas of e governance	Name of the Vendor with contact details	Year of implementation
Administration	<b>1. College's Website</b> India-Webdesigners, 56 B Phase II, D.D.A Flats, Qutab Enclave, New Delhi, 110016 INDIA. Email :- info@india-webdesigners.net Website : www.india-webdesigners.net , Phone : +91-11-9999-99-2778, +91-11-9999-69-2778	2020
	<b>2. Library Administration SOUL (Software for University Libraries)</b> Designed and developed by INFLIBNET Centre (Infocity, Gandhinagar-382007.Gujarat. India Phone: (+91) 79-23268300 Website: <a href="https://soul.inflibnet.ac.in">https://soul.inflibnet.ac.in</a>	2013-14
Finance and Accounts	<b>1.Accounts Sections Software :</b> a.Tally Solutions Pvt. Ltd., Saraswati Accountants, Phone: 47660000	2009-10
	b.Computax-Perfect Info Solutions Pvt. Ltd., Phone: 49181100/41427316.	2013-14
	<b>2. Banking Transactions :</b> a.State Bank of India, Moti Bagh, New Delhi-21, A/c no. 10925836676, 10925836698. b.RBI A/c no. : 10671301003	NEFT/RTGS from 2017-18  December, 2020
	<b>3. Security Agencies :</b> a. M/s Stallion Security & Services, S-208, Tirupati Plaza, Pocket 4, Plot no. 11, Sector-11, Dwarka, New Delhi-75, Email : <a href="mailto:stallionss@yahoo.com">stallionss@yahoo.com</a> , Tel. No. : 011-47586944, 9810858452 b. M/s Eagle Hunters Solutions Ltd, 61-C, Kalu Sarai, Sarvapriya Vihar, New Delhi-16, Email : <a href="mailto:info@eaglehunters.com">info@eaglehunters.com</a> , Tel. No : 011-40748000-8030	July, 2016  February, 2020
<b>4.Safai Karamchari:</b> a.M/s Impressive Data Services Pvt. Ltd, House No – 40, Block B- 4, Street no. 2, Sahdev Gali, Harsh Vihar, Delhi – 93, Email : <a href="mailto:impressivedataservices@yahoo.in">impressivedataservices@yahoo.in</a> , Tel. No. : 0120-4148653, 8802542666	2016	
Student Admission and Support	1.Hollywood Multimedia Ltd, (See the docs) Phone : 9313284679/01142177700	2013-14  2020
	2.(MS Teams) as provided by University of Delhi	2013-14
	3. Access to e-books & e-Journals via library (N-List Subscription for students) Managed by INFORMATION AND LIBRARY NETWORK CENTRE, Infocity, Gandhinagar, Gujarat - 382 007. +91 79 2326 8243/44 Website: <a href="https://nlist.inflibnet.ac.in">https://nlist.inflibnet.ac.in</a>	2013-14
Examination	Provided by University of Delhi (	Since inception of the college





Invoice no : 101143/04/2021

Date: Apr 12<sup>th</sup> , 2021

## Invoice

Company Name: Motilal Nehru College (Evening)  
Contact Person:  
Address: University of Delhi, Benito Juarez Road, New Delhi - 19  
Telephone: 011-24110030  
Fax No:  
Email: [Contact@mlnce.org](mailto:Contact@mlnce.org)  
Website: [www.mlnce.org](http://www.mlnce.org)

Description	Amount
Extended PHP Support (Dec 2020 to April 2021) (5 months)	6000 INR
Total	6000 INR

*Amount: Six Thousand Rupees Only.*

*RTGS Account Details:*

**India-Webdesigners**

Current A/c No – 29280200008238  
Bank Of Baroda  
Bank Code – 012  
Branch Code – Munirk. (012)  
RTGS/IFSE Code – BARB0MUNIRK

**Rajeev Munjal**

Savings A/c No – 006501068170  
ICICI Bank  
Branch – Vasant Vihar.  
RTGS/IFSE Code – ICIC0000065

Authorised Signatory

56 B Phase II, D.D.A Flats, Qutab Enclave, New Delhi, 110016 INDIA.

E:- [info@india-webdesigners.net](mailto:info@india-webdesigners.net) W: [www.india-webdesigners.net](http://www.india-webdesigners.net)

P: +91-11-9999-99-2778, +91-11-9999-69-2778



# Information and Library Network Centre

Form No. 2994

(An Autonomous Inter-University Centre of UGC)

Inflibnet Centre, Intocity, Gandhinagar - 382007, Phone : +91-79-23268000 - 499

Receipt No. : 13893

Date : 21-10-2013

Received from The Principal, Motilal Nehru College (Evening),  
Univ. of Delhi South Campus, New Delhi - 110021

Letter No. \_\_\_\_\_ Dated \_\_\_\_\_

Amount in Rupees Eighty thousand only Dated \_\_\_\_\_

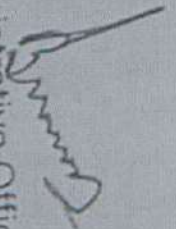
By/Cheque / D.D. No. 129094 Dated 28-09-2013

For Union banks of India

Account of Soul Software

5.80000 / \_\_\_\_\_

(Subject to realization)

  
Administrative Office (Finance)  
INFLIBNET CENTRE



Invoice no : 101130/07/2020  
Date: July 1<sup>st</sup>, 2020

## Invoice

Company Name: Motilal Nehru College (Evening)  
Contact Person:  
Address: University of Delhi, Benito Juarez Road, New Delhi - 19  
Telephone: 011-24110030  
Fax No:  
Email: [Contact@mlnce.org](mailto:Contact@mlnce.org)  
Website: [www.mlnce.org](http://www.mlnce.org)

Description	Amount
Domain (www.mlnce.org)	1200 INR
2 Gb Web Space	5500 INR
Email 10 GB Space(12 months)	6000 INR
Extended PHP Support (Feb to June 2020) (5 months)	6000 INR
Total	18,700 INR

*Amount: Eighteen Thousand Seven Hundred Rupees Only.*

*RTGS Account Details:*

**India-Webdesigners**

Current A/c No – 29280200008238  
Bank Of Baroda  
Bank Code – 012  
Branch Code – Munirk. (012)  
RTGS/IFSE Code – BARB0MUNIRK

**Rajeev Munjal**

Savings A/c No – 006501068170  
ICICI Bank  
Branch – Vasant Vihar.  
RTGS/IFSE Code – ICIC0000065

Authorised Signatory

56 B Phase II, D.D.A Flats, Qutab Enclave, New Delhi, 110016 INDIA.

E:- [info@india-webdesigners.net](mailto:info@india-webdesigners.net) W: [www.india-webdesigners.net](http://www.india-webdesigners.net)

P: +91-11-999-999-2778, +91-11-26522091



# Examination Wing

(University of Delhi)

- Home
- Exam Scheme
- Results
- Entrance Exam
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## Important links

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Payment Voucher

No: 327

Dated: 16-Oct-2009

Particulars	Amount
Account : Development Fund	11,440.00
<hr/>	
	11,440.00 ✓

Through :

State Bank of India

On Account of :

Chque No. 686129 issued to Saraswati  
Accountats Software Pvt. Ltd for purchase of  
Tally ERP 9 Single User as per quation

Amount (in words) :

Rs. Eleven Thousand Four Hundred Forty  
Only

Receiver's Signature

Authorised Signatory

*Signature*  
Asstt.

S.O. A/c

*Signature*  
Bursar

Motilal Nehru College (Eve)

*Signature*  
Principal



Sir,

Enclosed please find herewith a quotation for Tally Software Tally.ERP 9 Single User from M/s. Saraswati Accountants Software Pvt. Ltd. (Authorised Tally ERP implementation Partner & Tally Distributor) @ Rs. 11,550 + 4% Vat.

At present we are maintaining books of Accounts (Vouchers, Cash Book, Ledger etc.) manually, computerization is must. Hence it is strongly recommended to purchase Tally Software. Many colleges have already maintaining Books of Accounts in Tally Software and getting their accounts audited & approved from AGCR.

If approved we may purchase the software out of budget head Development Fund.

*Rajwan Kumar*  
Section Officer (Accounts)

*[Signature]*  
Principal 11/11/09

*[Signature]*  
Treasurer

*[Signature]*  
Chairman

S/o Acs for mla  
*[Signature]*

11/11/09

DEVELOPMENT FUND A/c

Ch. No. 686129 dt. 16.10.2008  
for Rs. 11,440/-

*[Signature]*

The undersigned has further negotiated with m/s Saraswati Accountants Software Pvt Ltd & now they have agreed finally for Rs 11000/- + 4% VAT.

Sir, you are hereby requested to

# Saraswati Accountants Software Pvt. Ltd.

# Tally

(Authorised Tally ERP Implementation Partner & Tally Distributor)

Regd. Office.: 305, Sethi Bhawan, 7 Rajendra Place, New Delhi-110008

Tel.: 011- 25823-210/183/497/689 Fax: 011 - 25730-716

e-mail : sasp1@dishnetdsl.net Web : www.saraswatiaccountants.com

Date: 25-09-09

To

The Principal,

M/s Motilal Nehru College

Subject: Quotation for Tally Software and Other Products.

Dear Sir,

We thank you for your interest shown in Tally ERP 9 Software and its services and on the basis of our discussion, we are pleased to submit our quotation along with terms and conditions which is as follows:-

S. No.	Product Particulars	Qty	Rate(Rs)	Value(Rs)
1	Tally.ERP 9 Single User (With Free Installation, Free training for 10 hrs at any of our nearest Academy or 4 hrs training at your site split in 2 sessions, Free support at site for 1 months, Free Tally Net Subscription for a period of one year.)	1	11,550	11,550

*Note: Support on Tally 7.2/6.3 has been closed in the Market.*

**Terms and Conditions are as follows:-**

- VAT/CST @4% extra for Software sales.
- Payment: - 100% advance.
- Prices are valid for 30 Days or till stock last whichever is earlier.
- We provide **FREE TRAINING** on Tally for 10 hrs split in 5 sessions to be availed at any of our nearest Academy in Delhi & NCR. This training is available for one person and to be availed within 1 months from the date of installation. We have 26 Academies covering Rajindra Place, Vishnu Garden, Dwarka, Janak Puri, Rohini, Pitam Pura, Kingsway Camp, Lajpat Nagar-IV, Satya Niketan, South Ex 1, Karkadooma, Najafgarh, Kaushambhi, Ghaziabad, Noida, Faridabad, Gurgaon, Sonapat, Panipat etc.
- Tally Net subscription entitles for free updates, releases, remote connectivity and many more.
- We provide data conversion facility only from the earlier versions of Tally 4.5, 5.4, 6.3, 7.2, 8.1 and 9 provided the data is not damaged.
- Free telephonic support available forever at 47660077, 47660088.

For Saraswati Accountants Software Pvt. Ltd.

Shruti Bhatia-9891988017  
Marketing department





# Saraswati Accountants Software Pvt. Ltd.

(Authorised Tally ERP Implementation Partner & Tally Distributor)

Regd. Office.: 305, Sethi Bhawan, 7 Rajendra Place, New Delhi-110008

Tel.: 011- 25823-210/183/497/689 Fax: 011 - 25730-716

e-mail : saspl@dishnetdsl.net Web : www.saraswatiaccountants.com

# Tally

Date: 9-09-09

To

Mr. Sharvan Kumar

M/s Motilal Nehru College

Subject: Quotation for Tally Software and Other Products.

Dear Sir,

We thank you for your interest shown in Tally ERP 9 Software and its services and on the basis of our discussion, we are pleased to submit our quotation along with terms and conditions which is as follows:-

S. No.	Product Particulars	Qty	Rate(Rs)	Value(Rs)
1	Tally.ERP 9 Single User (With Free Installation, Free training for 10 hrs at any of our nearest Academy or 4 hrs training at your site split in 2 sessions, Free support at site for 3 months, Free Tally Net Subscription for a period of one year.)	1	11,000	11,000

**Note: Support on Tally 7.2/6.3 has been closed in the Market.**

**Terms and Conditions are as follows:-**

- VAT/CST @4% extra for Software sales.
- Payment: - 100% advance.
- Prices are valid for 30 Days or till stock last whichever is earlier.
- We provide **FREE TRAINING** on Tally for 10 hrs split in 5 sessions to be availed at any of our nearest Academy in Delhi & NCR. This training is available for one person and to be availed within 1 months from the date of installation. We have 26 Academies covering Rajindra Place, Vishnu Garden, Dwarka, Janak Puri, Rohini, Pitam Pura, Kingsway Camp, Lajpat Nagar-IV, Satya Niketan, South Ex I, Karkadooma, Najafgarh, Kaushambhi, Ghaziabad, Noida, Faridabad, Gurgaon, Sonapat, Panipat etc.
- Tally Net subscription entitles for free updates, releases, remote connectivity and many more.
- We provide data conversion facility only from the earlier versions of Tally 4.5, 5.4, 6.3, 7.2, 8.1 and 9 provided the data is not damaged.
- Free telephonic support available forever at 47660077, 47660088.

For Saraswati Accountants Software Pvt. Ltd.

Shruṭi Bhatia-9891988017

Marketing department

**RETAIL INVOICE**

Original - Buyer's Copy

**Saraswati Accountants Software Pvt Ltd**  
 305, Sethi Bhawan  
 7, Rajendra Place  
 New Delhi-110008  
 For Technical Support - 47660088/77162/66  
 E-mail : manish@saraswatiaccountants.com

Invoice No  
**Ri/702/09-10**  
 Delivery Note

Dated  
**20-Oct-2009**  
 Mode/Terms of Payment

Buyer  
**Principal Moti Lal Nehru College Evening**  
 Benito Juarez Road  
 New Delhi-21  
 Contact Person : Sharavan Kumar  
 Contact No. : 9818182124,

Supplier's Ref.  
**765020097**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery



Sl No.	Description of Goods	Boxes	unit	Quantity	Rate	per	Disc. %	Amount
1	Tally9 E.R.P Single User			1 nos	11,000.00	nos		11,000.00
							4 %	440.00
								<b>11,440.00</b>
				<b>Total</b>				<b>11,440.00</b>

Amount Chargeable (in words)

Rs. Eleven Thousand Four Hundred Forty Only

Stock entry @ Page to 45



A. G.

S. B.

Core Team

Company's VAT TIN : 07040202200  
 Company's Service Tax No. : AAFCS7864NST001  
 Company's PAN : AAFCS7864N

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

for Saraswati Accountants Software Pvt Ltd

Authorised Signatory

- Terms & Conditions :
1. Payments favouring 'SARASWATI ACCOUNTANTS SOFTWARE PVT. LTD.'
  2. interest will be charged @ 24 % p.a. for all delayed payments.
  3. Responsibility of warranty, if any lies with software manufacturer only.
  4. Dishonoured cheques are subjected to a payment of additional charge of Rs. 250
  5. Statutory forms, if applicable, must be issued in advance or additional tax must be paid

Goods received in good Condition.

for Principal Moti Lal Nehru College Evening

Date : Time :

This is a Computer Generated Invoice



PROFORMA INVOICE



**Saraswati Accountants Software Pvt. Ltd.**

**Tally**

(Authorised Tally Master Tally Partner & Master Tally Academy)

Regd. Off.: 305, Sethi Bhawan, 7 Rajendra Place, New Delhi-110008

Tel.: 011- 47660000, 25823-210/183/497/689 Fax : 011-25730-716

Br. Office.: 1/43 Old Double Story, Lajpat Nagar-IV, New Delhi-110024, Tel: 011-46506779

E-mail : sales@saraswatiaccountants.com • Web : www.saraswatiaccountants.com

M/s Principal Mahal Akhbar College Evening  
 Address Berito Water Road New  
Delhi Pin No 110021  
 Contact Person Sharwan Kumar Ph: \_\_\_\_\_ Mob: 9818182124  
 E-mail: gaurav.sik - svl@yahoo.com

No.: S/ 2446  
 Invoice No. : \_\_\_\_\_  
 Dated : 20/10/09  
765020097  
 Tally Serial No. \_\_\_\_\_  
XHNC7KXVUS

PARTICULARS	Quantity	Rate	Per	Amount
<input checked="" type="checkbox"/> Tally ERP 9 Single User <u>Inclusive VAT 4%</u>	1	11440		11440
<input type="checkbox"/> Tally ERP 9 Multi User				
<input type="checkbox"/> Tally AMC				
<input type="checkbox"/> Support Charges				
<input type="checkbox"/> Training Charges				
<input type="checkbox"/> Tally up gradation				
<input type="checkbox"/> _____				
E. & O. E. <b>TOTAL</b>				11440

No Acc  
PK  
27/10/09

Amount Chargeable (in words) Eleven thousand four hundred

Payment details Cheque/DD No. 606128 drawn on SBI

Cash Receipt No. \_\_\_\_\_ (Compulsory in case of Cash Payment)

- Terms & Conditions
- In case of cash, receipt number has to be taken from office.
  - Computer generated invoice will follow through courier.
  - Proforma Invoice is not good for VAT input tax credit.
  - Software prices are inclusive of taxes (if any).

Received the goods in good condition

Name & Signature with Stamps: SHARWAN KUMAR  
Section Officer  
(Accounts)

For SARASWATI ACCOUNTANTS SOFTWARE (PVT.) LTD.  
 (Name of the Executive) \_\_\_\_\_

**SERVICE CALL REPORT**

*Tally*

*saraswati Accountants Software Pvt. Ltd.*

(Authorised Tally ERP Implementation Partner & Tally Distributor)

Regd. Office.: 305, Sethi Bhawan, 7 Rajendra Place, New Delhi-110008

Tel.: 011-47660000, 25823-210/183/497/689 Fax: 011-25730-716

Br. Office : 1/43, Old Double Storey, Lajpat Nagar - IV, New Delhi-110024

Tel.: 011-46506779, 09891988003, 09891916000

E-mail : sales@saraswatiaccountants.com Web : www.saraswatiaccountants.com

S. No. *2955*

Date: *20/10/08*

Client's Name & Address :

*Principal National Nehru College  
Gurgaon*

Phone :

Contact Person :

AMC/Qtr Support/Call Basis :

Tally Sl. No. :

Problems Observed :

*Tally's ERP Single user Installation*

Action Taken :

*Done*

Timing :

From ..... to ..... Hrs. ....

Customer's Remarks,  
Name & Sign.

*Jaiwan Kum  
20/10/08*

Engineer's Name :

Signature

*Tally*  
*[Signature]*



# Perfect Info Solutions Pvt Limited

TAX - INVOICE

Original for Recipient



1007-1008, 10th Floor, Vishal Tower  
District Centre, Janakpuri, New Delhi - 110058  
011-49181100 (ten lines)  
pesocot@gmail.com  
www.computaxonline.com

GSTIN: 07AADCP6449A1ZL

HSN: 997331  
CIN NO: U72200DL2004PTC128054

Bill No.: SOFT/046832  
M/s. THE PRINCIPAL, MOTILAL NEHRU COLLEGE (EVENING)  
Contact Person SHARWAN KUMAR  
Userid.: u69681

Date : 22-Apr-2021

BENITO JUAREZ ROAD, MOTI BAGH DELHI DELHI  
Place of Supply: DELHI 07  
GSTIN:NOT REGISTERED

(Order no. 664089)

S.No.	DESCRIPTION OF SERVICES	Qty	Rate	Amount
1	UPDATION COMPUTAX F.Y. 2020-2021 COMPUTDS F.Y. 2021-2022 (As per terms laid down separately) CGST Tax @ 9.00% SGST Tax @ 9.00%	1	4250.00	4250.00 382.50 382.50
<b>Rupees in Words</b> Five Thousand Fifteen Only			<b>Total</b>	<b>5015.00</b>

**Subject to Delhi Jurisdiction.**

1. Payment is to be made only through AT PAR A/c Payee Cheque/DD in favour of M/s. Perfect Info Solutions Pvt Limited. For **Perfect Info Solutions Pvt Limited**
2. Verbal Commitments of sales executive are not binding on the company.
3. Goods once sold will not be taken back.
4. In case the cheque issued against this order gets BOUNCED, for any reason, Perfect Info Solutions Pvt. Limited will charge Rs. 250/- cheque return charges from the customer.
5. TDS DECLARATION In terms of Notification No. 21/2012 Dated 13 June 2012, We hereby declare that transaction is software acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source under Section 194J on payment for the previous transfer of such software. You are not required to deduct tax at source on this account. Our Permanent Account Number is AADCP6449A

Authorised Signatory

This is computer generated bill, hence no signature is required.

SATYENDRA SINGH CHAUHAN  
This Document is Digitally Signed  
Delhi  
24.04.2021 13:43





**भारतीय स्टेट बैंक**  
State Bank Of India

(01967) - MOTI BAGH  
DDA MARKET ANAND NIKETAN MOTI BAGH NEW DELHI  
NCT OF DELHI 11002  
Tel: 11-24112661 Fax: 24117280 IFS Code : SBIN0001967

वैधता अवधि के लिए ही, जालू (08) MONTHS ONLY

D	D	M	M	Y	Y	Y	Y	Y	Y

PAY

₹ 1000000000

BR. BR.  
A/C No.

10925836676

CURRENT A/C

PREFIX:  
0523500036

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

को या उनके आदेश पर OR ORDER

₹

अदा करें

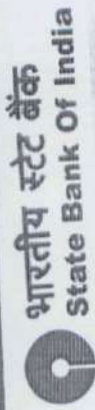
VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

MLNC (E) GEN FUND ACCOUNT

Please sign above

⑈082255⑈ 10002075⑈ 000236⑈ 29





भारतीय स्टेट बैंक  
State Bank Of India

(01967) MOTI BAGH (NEW DELHI) IFSC - SBIN0001967  
C-72, ANAND BHICTAN, MOTI BAGH, NEW DELHI,  
NEW DELHI 110021

केवल 3 महीने के लिए हीर / VALID FOR 3 MONTHS ONLY  
D D M M Y Y Y Y

को या उनके आवेश पर OR ORDER

PAY

रुपये RUPEES

₹  
अदा करें

आ. सं.  
A.C No.

10925836698

VALID FOR RS. 50,00,000 & UNDER

Prefix:  
0523500021

Bursar  
Motilal Nehru College (Eve.)  
MLNC (E) SF ACCOUNT  
Principal  
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

10925836698 100020750 00009100 29





**MOTILAL NEHRU COLLEGE (Evening)**  
**(UNIVERSITY OF DELHI)**  
Benito Juarez Road, New Delhi-110021

Tel.: 24110030  
Fax: 24110954  
Email: contact@mlnce.org  
Website: www.mlnce.org

REF. NO. MLN/EVE/2020-21/ 67

17.08.2020.

The General Manager  
New Delhi Regional Office  
Reserve Bank of India, New Delhi

Sub: Opening of Assignment Account under the Treasury Single Account (TSA) System

Sir,

1. As per the direction of Ministry of Finance, Government of India Treasury Single Account (TSA) System has to be implemented in Motilal Nehru College (Evening) which is an Sub Autonomous Body incorporated in 1965. You are, therefore requested to open an assignment account in New Delhi Regional Office, RBI for this organization.

2. The details of the Sub Autonomous Body are as under: -

Name of the Sub AB	Name of the Head of the Sub AB and Email id	Address of the Sub AB	Email of the Sub AB	Contact Number
MOTILAL NEHRU COLLEGE (EVENING)	DR. Vichitra Gupta gupta.vichitra61@gmail.com	Benito Juarez Road, New Delhi-110021	contact@mlnce.org	8920395392

3. The Purpose for opening of account in RBI is to bring Motilal Nehru College (Evening) under Treasury Single (TSA) System prescribed by the Ministry of Finance, Govt. of India.

4. There will be two authorized signatories who will operate the assignment account using their Digital Signature thru PFMS. The names of the authorized signatories are as under:-

Name and Designation of the First Authorised Signatory	Name and Designation of the Second Authorised Signatory
Dr. (Mrs.) Vichitra Gupta Oftg. Principal	Dr. (Mrs.) Uma Choudhry, Bursar

5. The specimen signatures alongwith the proof of identity, email id, mobile no. and KYC who will operate the assignment account in the RBI, duly attested by the Head of the Motilal Nehru College (Evening) are enclosed herewith.

Yours faithfully

Dr. (Mrs.) Vichitra Gupta  
Officiating Principal

Motilal Nehru College (Evening)  
(University of Delhi)  
Benito Juarez Road, N. Delhi

Forwarded to the Nodal Officer of the Autonomous Body (University Grants Commission) for necessary action.

F.No.8-6/2020-U1  
Government of India  
Ministry of Human Resources Development  
Department of Higher Education  
\*\*\*\*\*

ShastriBhawan, New Delhi,  
Dated, the 15 June, 2020

To,

The Secretary,  
University Grants Commission,  
Bahadurshah Zafar Marg,  
New Delhi.

Subject:-Operationalization of Treasury Single Account (TSA) system  
in Autonomous Bodies- instructions of Ministry of Finance- regarding.

Sir,

Please refer to this Ministry's letter dated 22.05.2020, wherein, an O.M F.No. 1(18)-B-(AC)/2017 dated 12th May, 2020 of the Ministry of Finance was sent to UGC regarding instructions for implementation of Treasury Single Account (TSA) system in Autonomous Bodies.

2. A meeting in this regard was held under the Chairpersonship of JS&FA, MHRD on 05.06.2020. A copy of the minutes of the above meeting is enclosed herewith.

3. UGC is requested to furnish the fund flow mechanism, list of institutions with hierarchy levels/institution-wise mapping.

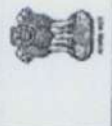
Yours faithfully,

-Sd-

(K. NageswaraRao)  
Under Secretary to the Govt. of India

Encl: as above.





**Public Financial Management System-PFMS**  
(formerly CPSMS)  
D/o Controller General of Accounts, Ministry of Finance

Welcome: **SHARWAN KUMAR**  
User Type: **AGENCYDA**  
Agency: **Motilal Nehru College Evening**  
Financial Year: **2021-2022**



[sharwanm] | Logout  
Change Password  
Login History  
**English** ▾

- AdhocReports
- Home
- Scholarship Management
- User Manuals
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing

Sign Account Enrolment File

Signed Account Enrolment File

Account Number	Minimum Amount	Maximum Amount	Signatory Level	From Date	To Date	Signatory Status
10671301003	1.00	1000000000.00	1	12/17/2020 12:00:00 AM	8/16/2023 12:00:00 AM	Active





# Motilal Nehru College

(University of Delhi)

Ref. : MNC/BJM/2016/636

Date : .....28-7-2016

Benito Juarez Marg,  
New Delhi-110021

सेवामें,


श्रीयुत् कार्यवाहक प्राचार्य  
मोतीलाल नेहरू महाविद्यालय (सान्ध्य)  
नयी दिल्ली - 21

S.O. (Akan)  
S. O. (Akan)  
28-7-16

महोदय,

महाविद्यालय में नयी सुरक्षा एजेन्सी की नियुक्ति के सम्बन्ध में ली गयी समस्त कार्यवाही की एक फोटोस्टेट प्रति आपके सूचनार्थ / अवलोकनार्थ एवं आवश्यक कार्यवाही हेतु संलग्न है।  
सधन्यवाद,

भवदीय

  
कार्यवाहक प्राचार्य

MNC/BJM/2016/634

27-7-2016

सेवामें,  
मेसर्स स्टालिन सिक्योरिटी एण्ड सर्विसेज  
एस-208, तिरुपति प्लाजा  
प्लॉट न० -11, पाकेट- 4, सेक्टर 11,  
द्वारका, नयी दिल्ली- 110075  
महोदय,

महाविद्यालय में सुरक्षा गार्ड की नियुक्ति के सन्दर्भ में आपके द्वारा प्राप्त निविदा स्वीकार कर ली गयी है।  
कृपया निम्नलिखित विवरण एवं निविदा शर्तों के आधार पर आगामी 1 अगस्त 2016 से 31 जुलाई, 2017 तक एक  
वर्ष के लिए सुरक्षा गार्ड उपलब्ध कराने का कष्ट करें।

- |                                  |    |   |
|----------------------------------|----|---|
| 1- सुरक्षा गार्ड (पुरुष) -       | 05 | 8 घंटा ड्यूटी राउण्ड द क्लॉक<br>(रू0 12633.86 प्रति गार्ड / प्रतिमाह) |
| 2- सुरक्षा गार्ड<br>महिला        | 01 | 8 घंटा ड्यूटी - प्रतिदिन<br>(रू012633.86 प्रतिमाह)                    |
| 3- सुरक्षा गार्ड (सामान्य) पुरुष | 02 | 12 घंटा ड्यूटी - प्रतिदिन<br>(रू017645.10 प्रतिमाह)                   |

- 4- आपकी सुरक्षा एजेन्सी का काण्ट्रैक्ट किसी भी समय बिना किसी पूर्व सूचना के निरस्त करने का अधिकार महाविद्यालय के पास सुरक्षित रहेगा।
  - 5- आपकी सुरक्षा एजेन्सी के एक माह के कार्यकाल की समीक्षा की जायेगी। असन्तोषजनक कार्य पाये जाने पर आपका काण्ट्रैक्ट समाप्त किया जा सकता है।
  - 6- आपकी सुरक्षा एजेन्सी के कार्यकरण में लापरवाही या कोई शिकायत मिलने पर आपका काण्ट्रैक्ट तत्काल प्रभाव से निरस्त किया जा सकता है।
  - 7- 31-7-2016 को कार्यालय समय में अपने संमस्त सुरक्षा गार्डों को महाविद्यालय में उपस्थित करेंगे ताकि ड्यूटी के सम्बन्ध में जानकारी दी जा सके। सुरक्षा गार्ड शिक्षित स्मार्ट, अनुभवी, और यूनीफार्म में होने चाहिए।
  - 8- सुरक्षा गार्डों का कार्य समय प्रातः 6 बजे से मध्याह्न 2 बजे तक, मध्याह्न 2 बजे से रात्रि 10 बजे तक तथा रात्रि 10 बजे से प्रातः 8 बजे तक होगा। प्रातः 8 बजे से शाम 4 बजे तक 1 महिला सुरक्षा गार्ड होगी।
  - 9- कालेज की समस्त सुरक्षा व्यवस्था की जिम्मेदारी सुरक्षा एजेन्सी की होगी। विश्वास है महाविद्यालय को आपकी सुरक्षा एजेन्सी की बेहतर सेवाएँ प्राप्त होंगी।
- सधन्यवाद,

भवदी,

कार्यवाहक प्राचार्य

ca





# मोतीलाल नेहरु कॉलेज Motilal Nehru College

(दिल्ली विश्वविद्यालय)  
(University of Delhi)

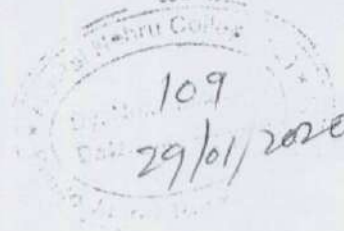
संदर्भ : एमएनसी/बीजेएम/  
Ref. : MNC/BJM/2020/1637

Date : 27.01.2020

Date : 27.01.2020

SO (Adm)  
Princip  
बेनीतो हुआरेज मार्ग  
नई दिल्ली - 110021  
Benito Juarez Marg,  
New Delhi - 110021

M/s Eagle Hunter Solutions Ltd.  
16-C, Kalu Sarai,  
Sarvapriya Vihar  
New Delhi-110016



Subject : Award of contract for Security (round the clock) in Motilal Nehru College

Dear Sir,

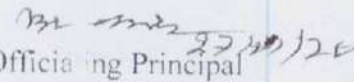
This is to inform you that your security services in the College have been approved on term & conditions/rates as already approved by the University of Delhi, South Campus. You are requested to take over the charges from old Security Agency i.e. M/s Estallion Security Services w.e.f. 00 Hrs. on 01.02.2020. The details of Guards are as under:-

S. No.	Description	Rate for 08 Hrs. shift	Remarks
1.	08 Security Guard (Male)	20,989/- + GST as applicable	06 Guards for Day College and 04
2.	02 Security Guard (Female)	20,989/- + GST as applicable	Guards for Evening College

Further, you are required to submit a security deposit/performance Guarantee equivalent to 10% accepted / agreed value of one year in the account of payee demand draft in favor of Principal, Motilal Nehru College which will valid till the completion of the contractual obligation and agreement between the College and Agency will be prepared and signed before taking the charge. Your engagement to be on trial basis for a period of two months w.e.f. 01.02.2020 and the same will be extended for a period of one year from new financial if your services found satisfactory.

You may send the bill for payment of 06 Security Guard to Day College and 04 Security Guard to Evening College directly.

Your faithfully,

  
Officiating Principal

✓ Copy to : Officiating Principal (Evening College) for n.a.





Tel.: 24110033

Fax : 24110954

**MOTILAL NEHRU COLLEGE (Evening)**  
**(UNIVERSITY OF DELHI)**

Benito Juarez Road, New Delhi-110021

Ref. No. MLN/EVE/2015-16/1192

Dated:02-03-2016

M/s Impressive Data Services Pvt. Ltd.,  
V -252, Khajoor Wali Gali,  
Arvind Nagar, Ghonda,  
Delhi - 110053.

Dear Sir,

Please refer to our letter No. MLN/EVE/2015-16/931 dated 29/31-12-2015 regarding providing the services of Four Sweepers by your Company.

In this connection, it is to inform you that you have not deposited the Security equivalent to 10% of the total Annual Wages till date. You are, therefore, requested to kindly deposit the Demand Draft in favour of the Principal, Motilal Nehru College (Evening), New Delhi, at the earliest.

It is further to inform you that you have also not deposited the Police Verification of the staff provided by you till date.

In view of the above, you are requested to do the needful at an early date.

Thanking You,

Yours faithfully,

Dr. S.K. Sharma)

Oftg. Principal



# IMPRESSIVE DATA SERVICES PVT. LTD.

E-Mail-[impressivedataservices@yahoo.in](mailto:impressivedataservices@yahoo.in)

Website [www.idsp.info](http://www.idsp.info)

Contact No-999934-579

Ref.No-IDSPL/DEO/IT/Bills/2016/24

Dated- 11/02/2016

To,  
The Principal  
Mool Lal Nehru College (Evening)  
University of Delhi  
Benito Juarez Road  
New Delhi-21

Sanjay Chandra

**Subject: Regarding Submitting Monthly Bills for the month of January-2016**

Sir,

With due respect this is to inform you that My firm has been awarded the contract of providing 04 (Four) Sweeper as your letter Ref. No.MLN/EVE/2015-16/931 dated-31/12/2015.

So we are submitting the monthly bills for the month of January 2016 Bill Invoice No-IDSPL/2015-16/257 Dated 08/02/2016 And its amount is Rs-30857.00 (Rs. Thirty Thousand Eight Hundred and Fifty Seven Only)

Kindly release the above Monthly bills payments as soon as possible.

Thanking you .  
Yours faith fully

For IMPRESSIVE DATA SERVICES PVT.LTD.



Admin office - 633, D1, Durga Home, Shalimar Garden Ext.1, GZB. (U.P.)





# IMPRESSIVE DATA SERVICES PVT. LTD

E-Mail-[impressivedataservices@yahoo.in](mailto:impressivedataservices@yahoo.in)

Website [www.idspl.info](http://www.idspl.info)

Contact No-9999344579,

\*\*\*\*\*

Ref.No- IDSPL/ MLNC/Out source/IL/2016/44

Dated-10/03/2016

To  
The Principal  
Moti Lal Nehru College (Evening)  
University of Delhi  
Benito Juarez Road  
New Delhi-110021



S.O. (A/S)  
Seen Camp  
Principal 4.3.1

SUBJECT: REGARDING SUBMISSION OF BANK GUARANTEE

Sir,

With due respect this is to inform you that firm has been awarded the contract of to providing 04 Sweeper on outsource basis at Moti Lal Nenru College as reference your letter - Ref. No.MLN/EVE/2015-16/931 dated-31/12/2015.

Now My firms are submitting the Bank Guarantee of Rs-~~55,000~~<sup>Fifty</sup> (Forty Five Thousand Only) as a form of DD as you need from my firm for the above service.

Details of DD

*Ans*

DD NO :-022156(62803/2071/914)  
In favor of :-The Principal,Moti Lal Nehru College (Evening)  
Date of Issue :- 09/3/2016

Bank :- Corporation Bank,Nutan Vidya Mandir,GTB Enclave,Dilshad Garden,Delhi-95  
Amount :-~~45,000~~<sup>Fifty</sup>/(Forty Five Thousand Only)

Thanking you  
Yours faithfully.

For IMPRESSIVE DATA SERVICES PVT. LTD.

*Ans*

For IMPRESSIVE DATA SERVICES PVT.LTD.

Authorized Signatory





- AdhocReports
- Home
- Scholarship Management
- User Manuals
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate

Sign Account Enrolment File

Signed Account Enrolment File

Account Number	Minimum Amount	Maximum Amount	Signatory Level	From Date	ToDate	Signatory Status
10671301003	1.00	1000000000.00	1	12/17/2020 12:00:00 AM	8/16/2023 12:00:00 AM	Active





Tel.: 24110030

Fax: 24110954

Email: contact@mlnce.org

Website: www.mlnce.org

**MOTILAL NEHRU COLLEGE (Evening)**  
**(UNIVERSITY OF DELHI)**

Benito Juarez Road, New Delhi-110021

REF. NO.MLN/EVE/2020-21/ 67

17.08.2020.

The General Manager  
New Delhi Regional Office  
Reserve Bank of India, New Delhi

Sub: Opening of Assignment Account under the Treasury Single Account (TSA) System

Sir,

1. As per the direction of Ministry of Finance, Government of India Treasury Single Account (TSA) System has to be implemented in Motilal Nehru College (Evening) which is an Sub Autonomous Body incorporated in 1965. You are, therefore requested to open an assignment account in New Delhi Regional Office, RBI for this organization.

2. The details of the Sub Autonomous Body are as under: -

Name of the Sub AB	Name of the Head of the Sub AB and Email id	Address of the Sub AB	Email of the Sub AB	Contact Number
MOTILAL NEHRU COLLEGE (EVENING)	DR. Vichitra Gupta gupta.vichitra61@gmail.com	Benito Juarez Road, New Delhi-110021	contact@mlnce.org	8920395392

3. The Purpose for opening of account in RBI is to bring Motilal Nehru College (Evening) under Treasury Single (TSA) System prescribed by the Ministry of Finance, Govt. of India.

4. There will be two authorized signatories who will operate the assignment account using their Digital Signature thru PFMS. The names of the authorized signatories are as under:-

Name and Designation of the First Authorised Signatory	Name and Designation of the Second Authorised Signatory
Dr. (Mrs.) Vichitra Gupta Oftg. Principal	Dr. (Mrs.) Uma Choudhry, Bursar

5. The specimen signatures alongwith the proof of identity, email id, mobile no. and KYC who will operate the assignment account in the RBI, duly attested by the Head of the Motilal Nehru College (Evening) are enclosed herewith.

Yours faithfully

Dr. (Mrs.) Vichitra Gupta  
Officiating Principal

Motilal Nehru College (Eve.)  
(University of Delhi)  
Benito Juarez Road, N.Delhi-21

Forwarded to the Nodal Officer of the Autonomous Body (University Grants Commission) for necessary action

F.No.8-6/2020-U1  
Government of India  
Ministry of Human Resources Development  
Department of Higher Education

\*\*\*\*\*

Shastri Bhawan, New Delhi,  
Dated, the 15 June, 2020

To,

The Secretary,  
University Grants Commission,  
Bahadurshah Zafar Marg,  
New Delhi.

Subject:-Operationalization of Treasury Single Account (TSA) system in Autonomous Bodies- instructions of Ministry of Finance- regarding.

Sir,

Please refer to this Ministry's letter dated 22.05.2020, wherein, an O.M F.No. 1(18)-B-(AC)/2017 dated 12th May, 2020 of the Ministry of Finance was sent to UGC regarding instructions for implementation of Treasury Single Account (TSA) system in Autonomous Bodies.

2. A meeting in this regard was held under the Chairpersonship of JS&FA, MHRD on 05.06.2020. A copy of the minutes of the above meeting is enclosed herewith.

3. UGC is requested to furnish the fund flow mechanism, list of institutions with hierarchy levels/institution-wise mapping.

Yours faithfully,

-Sd-

(K. NageswaraRao)  
Under Secretary to the Govt. of India

Encl: as above.



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>HOLLYWOOD MULTIMEDIA LIMITED</b> A-56, Naraina Industrial Area Phase -I Naraina, New Delhi 110028 GSTIN/UIN: 07AAACI0639L1ZK State Name : Delhi, Code : 07 CIN: U74899DL1992PLC050422		Invoice No. <b>TI/9/2021-22</b>	Dated <b>19-Oct-2021</b>
Consignee <b>Motilal Nehru College(Evening)</b> University of Delhi Benito Juarez Road, New Delhi-110021 State Name : Delhi, Code : 07		Delivery Note	Mode/Terms of Payment <b>RTGS</b>
Buyer (if other than consignee) <b>Motilal Nehru College(Evening)</b> University of Delhi Benito Juarez Road, New Delhi-110021 State Name : Delhi, Code : 07		Supplier's Ref.	Other Reference(s) <b>PI/HML/01/21-22 , A.M.C</b>
		Buyer's Order No.	Dated
		Despatch Document No. <b>N/A</b>	Delivery Note Date
		Despatched through <b>Verbal</b>	Destination <b>New Delhi</b>
		Terms of Delivery <b>Same</b>	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Support and Service</b> Annual Maintenance Charges From -01.09.2021 TO 31.08.2022	9984				<b>16,000.00</b>
2	<b>Output CGST @9%</b>				9 %	<b>1,440.00</b>
3	<b>Output SGST@9%</b>				9 %	<b>1,440.00</b>
<b>Total</b>						<b>₹ 18,880.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eighteen Thousand Eight Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
<b>Total</b>			<b>1,440.00</b>		<b>1,440.00</b>	<b>2,880.00</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Only**

**Remarks:**

Being AMC Invoice Issue (Detail Provide by Mr.Santosh G. )

Company's PAN : **AAACI0639L**

**Declaration**

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

for **HOLLYWOOD MULTIMEDIA LIMITED**



This is a Computer Generated Invoice

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

## Quotation

## Name and Address of Subscriber

To,  
Principal,  
Motilal Nehru Evening College  
Benito Juarez Road  
New Delhi

Date : 2020-03-04 13:52:12(Website)

Ref No : INF/N-LIST/2020/3409

Delhi [ GST State Code ]-07 [ DL ] Pincode - 110021

GSTIN : Not Available

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2020 to March 2021	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .

TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

1. Mode of Payment: Annual Membership fee shall be paid through.

(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or

(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931

IFSC Code: SBIN0012700

MICR Code: 380002151

## Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Membership Fee once paid is not refundable.

2. Payment should be made within 15 days of receipt of quotation.

Sincerely Yours



Ashok Kumar Rai  
Scientist - E

Recommended that a cheque of Rs. 5900/-  
Only may be prepared in the name of.....  
INFLIBNET-NLIST.....as an annual  
Subscription for the journals mentioned in  
the bill. Purchase have been approved by  
the Principal.

A/Incharge

Principal

Librarian

03-03-2020





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

### Proforma Invoice

Ref No.: INF/N-LIST/2021/3409

Date: 2021-02-15 11:30:01 (Website)

College GST No.: Not Available

College GST State Code: DL [07]

#### Name and Address of Subscriber

To  
The Principal  
Motilal Nehru Evening College  
Benito Juarez Road  
New Delhi  
Delhi - 110021

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
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931

IFSC Code: SBIN0012700

MICR Code: 380002151

#### Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Recommended that a cheque of Rs. 5900/-

Only may be prepared in the name of.....

INFLIBNET - NLIST.....as an annual

Subscription for the journals mentioned in

the bill. Purchase have been approved by

the Principal.

Sincerely Yours

Ashok Kumar Rai  
Scientist - E (CS)

Incharge  
15/02/21

Principal

Librarian

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>

Fwd. Renewal of Membership under N-LIST Programme for 2021-22

From: MLNCE Contact (contact@mlnce.org)  
To: tanejaskdu@gmail.com; ravitiwari\_meena@yahoo.co.in  
Cc: gupta.vichitra61@gmail.com  
Date: Tuesday, 16 February, 2021, 06:04 pm IST

----- Original Message -----

From: INFLIBNET Centre <paymentinfo@inflibnet.ac.in>  
To: undisclosed-recipients;  
Date: 02/16/2021 5:07 PM  
Subject: Renewal of Membership under N-LIST Programme for 2021-22

**Respected Sir/Madam,**

Please renew membership under the NLIST Programme for 2021-2022. It may also be noted that the period of membership fee will be valid from 1st April to 31st March every financial year. Kindly download Proforma Invoice from NLIST Website <https://nlist.inflibnet.ac.in/vquotation.php> and make the payment accordingly and submit the payment details online or send the payment details at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in). Kindly Note that, there is no manual communication for this invoice. Payment receipt/invoice can be downloaded online from NLIST Website as well as college Administrator module.

--  
Thanks & Regards,

NLIST Team,  
INFLIBNET Centre,  
Infocity, Gandhinagar-382007  
Ph. No. 079-23268243/44





**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/2021/3409

Date: 2021-02-24  
Invoice No.: NLIST/20-21/2470  
College GST No.: Not Available  
College GST State Code: DL [07]

**Name and Address of Subscriber**

To  
The Principal  
Motilal Nehru Evening College  
Benito Juarez Road  
New Delhi  
Delhi - 110021

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
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAATI1480J1ZS  
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: 2021-02-24

Receipt No: 50790

**Received with thanks from Motilal Nehru Evening College, New Delhi, Delhi**

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CTM7816124 Dated 2021-02-24 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2021-03-30 09:36:24  
INFLIBNET Ref No : INF/N-LIST/2021/3409  
GSTIN. 24AAATI1480J1ZS.



Tel.: 24110030  
Fax: 24110954  
E. mail:-contact@mlnce.org  
Website: - www.mlnce.org

**MOTILAL NEHRU COLLEGE (Evening)**  
**(UNIVERSITY OF DELHI)**

Benito Juarez Road, New Delhi-110021

REF. NO.MLN/EVE/2020-21/

Dated: 1-8-2020

The Director,  
DUCC, University of Delhi, Delhi-110007

Subject: **Online Teaching Platform.**

Dear Sir,

Kindly refer to your email dated 1-8-2020 on the above cited subject. In this connection, I am to inform you that our college would like to use the Platform as referred in your email.

The required information, asked for, is given as under: -

Name of the College : Motilal Nehru College (Evening)  
Name of the Principal : Dr. Vichitra  
Mobile No. of Principal : 9313579372

**Names of the faculty members to supervise the activity: -**

Name of Faculty-1 : Dr. Rajneesh Kler  
Mobile No. : 9871427884  
Email : rajnishkler@gmail.com

Name of Faculty-2 : Dr. P.K. Bairwa  
Mobile No. : 8750707023  
Email : prahladbeena2013@gmail.com

Name of Faculty-3 : Dr. Pintu Kumar  
Mobile No. : 9971295911  
Email : pintu.jnu@gmail.com





Tel.: 24110030  
Fax: 24110954  
E. mail:-contact@mlnce.org  
Website: - www.mlnce.org

**MOTILAL NEHRU COLLEGE (Evening)**  
**(UNIVERSITY OF DELHI)**

Benito Juarez Road, New Delhi-110021

REF. NO.MLN/EVE/2020-21/

**Names of Technical Support Persons: -**

Name-1 : Mr. Pramod Kumar  
Mobile No. : 9540239655  
Email : pramod2005k@gmail.com

Name-2 : Mr. Sudhir Kumar  
Mobile No. : 9540040344  
Email : suru.yadav7@gmail.com

Name-3 : Mr. Siddharth Kumar  
Mobile No. : 9871494961  
Email : sharmasid7777@gmail.com

Thanking you,  
With regards,

Yours faithfully,

**(Dr. Vichitra)**  
**Oftg. Principal**



Vichitra Gupta  
to me

Dec 14, 2021, 5:31 PM (3 days ago)

Forwarded message  
From: Director DUCC <[gsanjeev@youth-du.ac.in](mailto:gsanjeev@youth-du.ac.in)>  
Date: Sat, Aug 1, 2020 at 4:10 AM  
Subject: Online Teaching Platform I  
To: <[gtropeshkolbans@du.ac.in](mailto:gtropeshkolbans@du.ac.in)>

Dear All,

As you all are aware that the academic calendar has already been published. Due to the prevailing situation, the coming semester is to be conducted through online mode. As you know that we already have integrated Google platform for our teaching, learning and communication purposes and you all have used it very productively in the last semester.

To provide additional platform, we also have integrated Teams Platform of Microsoft and the pilot has been done in few of the colleges. If you wish to use this platform, please write to the undersigned with the following information:

Name of the College:  
Name of the Principal:  
Mobile No of the Principal:

Names of the faculty members to supervise the activity

Name of Faculty1:

Mobile no:

Email:

Name of Faculty2:

Mobile no:

Email:

Technical Support Persons:

Name1:

Mobile no:

Email:

Name2:

Mobile no:

Email:

On receiving the information, you will be contacted by professionals for next course of action. You will also be provided training and guides for smooth integration.

Please let me know if you face any difficulty.

Looking forward to a wonderful and productive new academic session.

Best regards,

Sanjeev

You received this message because you are subscribed to the Google Groups "Principals" group.  
To unsubscribe from this group and stop receiving emails from it, send an email to [principals-colleges-runs-bicrdu@du.ac.in](mailto:principals-colleges-runs-bicrdu@du.ac.in)

Dr. Vichitra  
Associate Professor  
Dept. of Political Science  
Moolal Nehru College (Eve.)  
University of Delhi



# MOTILAL NEHRU COLLEGE (EVENING)

UNIVERSITY OF DELHI

[ATTENDANCE REPORT FOR STUDENTS](#) [DOWNLOAD STUDY MATERIAL/ LECTURES](#)

## Login Form for Admin

Login type:

ADMIN ▾

Login Id :

admin

User Password:

\*\*\*\*\*

Log In

[Forget Your Password](#)



### Motilal Nehru College (Evening)

Academic Year: 2021-2022

General Master | Admission Module

Admission Master	Admission Setup	Subject Assignment To Course Student Subject Assignment Subject Allocation to Professor Admission Module Setup	Enrollment Process	Enrollment Student Fee Bill Direct Admission/Student Profile Enrollment	Attendance	Internal Assessment	Attendance Report	Assessment Report	Reports	Admission Utility
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Tel.: 24110030

Fax : 24110954

E-Mail:-contact@mlnce.org

# MOTILAL NEHRU COLLEGE (Evening) (UNIVERSITY OF DELHI)

Benito Juarez Road, New Delhi-110021

REF NO./MLN/EVE/2021-22/

admin.teams.microsoft.com/dashboard

Microsoft Teams admin center

Looking for org-wide settings? We moved the settings from that area to the corresponding areas in Teams, Users, and Voice.

### Dashboard

**Policy wizard: Easily apply policies for a safe learning environment**

A simple way to apply safe policy settings for students and staff, to keep classes running smoothly. [Learn more](#)

[Quick setup](#)

**Organization information**

**Motilal Nehru College E**

Aug 5, 2020  
Organization created

**Deploying Teams workload**

Use the Start button to create a Teams service management team for the features you want to roll out. We'll provide you with your organization's assessment, task.

admin.teams.microsoft.com/analyticals/reports/downloads

Microsoft Teams admin center

### Usage reports

Analytics and reports will help you create different types of reports to get insights and information about Teams usage. These reports will help you better understand usage patterns so you make better business decisions. [Learn more](#)

[View reports](#) [Downloads](#)

Items

Report	Status	Date range	File type	Added ↑
TeamsUserActivity - Dec 1...	<a href="#">Download</a>	NOV 9, 2021 - DEC 8, 2021	.CSV	in 4 seconds





Tel.: 24110030

Fax : 24110954

E-Mail:-contact@mlnce.org

# MOTILAL NEHRU COLLEGE (Evening) (UNIVERSITY OF DELHI)

Benito Juarez Road, New Delhi-110021

REF NO./MLN/EVE/2021-22/

The screenshot shows the Microsoft Teams interface with a grid of course cards. The cards are arranged in two rows and four columns. Each card has a colored square icon and text describing the course.

Course Name	Icon Color
Indian Writing in English	Orange
BA (Prog) SEM II CORE 4	Purple
Eng. Core 2- B.A P IInd Sem	Red
En Hons. V Sem: British Lit.: The Early 20th Century	Green
GE (Media & Comm. Skills) B.A Prog. Vth Sem	Red
I Sem Eng Disp 1	Blue
American Lit Eng H 2021	Purple
SEC CW Eng H 2021	Orange

The screenshot shows the Microsoft Teams interface with a list of assignments. The list is titled 'Assigned' and includes columns for assignment name, due date, and completion status.

Assignment Name	Due Date	Completion Status
Assignment - Jane Eyre ENGLISH DISCIPLINE 2- BAP IV	Due April 20, 2021 11:59 PM	38/51 turned in
Class Assignment 1 BA (Prog) SEM II CORE 4	Due June 2, 2021 11:59 PM	35/99 turned in
Assignment 2 BA (Prog) SEM II CORE 4	Due July 9, 2021 11:59 PM	72/100 turned in 71 returned
Final Assignment - IA- July 2021 BA (Prog) SEM II CORE 4	Due July 10, 2021 11:59 PM	72/100 turned in 93 returned
Final Assignment-BAP II English Core 2 Eng. Core 2- B.A P IInd Sem	Due July 10, 2021 11:59 PM	86/100 turned in
Assignment-1 Eng. Core 2- B.A P IInd Sem	Due July 12, 2021 11:59 PM	89/100 turned in

**Motilal Nehru College (Evening)**  
**(University of Delhi)**

**Benito Juarez Marg, New Delhi – 110021**

**Proposal for RFID System in Library**

Our college library emphasizes on learning and teaching to achieve the best outcomes for students as well teachers. It has a constructive learning environment that supports the curriculum of the college and promotes resource-based learning. The college library facilitates physical as well as virtual spaces to make the resources and services accessible and available for teachers and students. In spite of being an evening college library, we still try our best to equip us with modern technologies which may attract more students and dedicated scholars towards developing innovative learning skills. But the rapidly changing technology of our digital age demands faster adaptation with cutting edge technologies to cater the aspirations of the new generation learners.

Our library currently uses the convectional barcodes management, in which the items of library are labeled with a barcode for the circulation purposes. This type of management system needs a line of sight at the time of borrowing and returning items of the library, and again, they need to be processed individually. Since barcodes are only 2d images which has less efficiency for security, therefore some other means are required for security purposes. On the contrary, RFID management gives us better security, in which the tags create an electromagnetic field when a library item with active tag comes into the contact of the gate. So, when an item is issued by librarian, the tag of borrowed item is deactivated, but when it is returned, the tag is activated again. In barcode-based management, the returned items are

still required to be sorted manually before keeping them back to the library shelves. Therefore, it can be said that this character of barcode-based library management lacks efficiency.

The works of library, such as check in and check out, can be controlled by RFID based management. This will allow better allocation of works and funds and the library staff can pay more attention to the reader services rather giving their time on monotonous tasks. Keeping the things in mind, it is obvious that RFID based system has better efficiency and it also leads to reduced cost.

RFID provides better function than the present barcodes management system. RFID Reader can read several books at a time whereas in barcode management, each book is required to be read individually. With the installation of separate sorting machine, which will allow to read tag information from the returned items and again sorting them in the corresponding carts, we can make the check-in unit smarter than before. In this way, the time of library staff, which they give in sorting the books, can be saved and they can easily keep the books back to the library shelves in no time. With the help of RFID, the readers can return the items back to the library shelves by themselves instead of using the self-service check-in unit. No doubt, this particular method works better if a reader wants to return a few items.

The RFID based system automates the process of issue and return of the books and keeps the record of each transaction on a real-time basis. The system also assists in keeping accurate circulation report. Automation of the library by using RFID decreases dependency on staff, lesser errors and gives more smooth functioning. This not only reduces work stress but also provides a unique experience to the library staff. FRID also provides instant searching of a desired book in a library and the verification of library items can be done without a line of-sight. The long read range of 3 meters makes item verification and book searching an easy task.



For the item's verification, one requires to press the scan button of the reader and move it across the library shelves.

The problem of misplaced and missing items usually happens in libraries. This type of issue can easily be resolved where RFID system is used. A librarian can easily find out if an item is missing from the shelves and he can control it quickly.

Taking the help of middleware, a concept of source coding, this RFID technology can be applied with the present system of library. Once this middleware is brought into use, the existing software starts updating accordingly. We have analysed the facts and figures of the college library, therefore, a first phase of RFID technology is sought for the development of present library.