

**JR. College Credit Soc Ltd.**  
Ledger Account

1-Apr-2023 to 31-Mar-2024

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2023	Dr <b>Opening Balance</b>				7,43,318.00
24-4-2023	Cr BANK OF MAHARASHTRA SALARY PAYMENT A/C 60002331002 <i>Pd for the month of March,2023</i>	Payment	34	7,43,318.00	
30-4-2023	Dr <b>BASIC PAY TEACHING</b> <i>Salary provision made for the m/o April 2023.</i>	Journal	7		7,74,515.00
9-5-2023	Cr BANK OF MAHARASHTRA SALARY PAYMENT A/C 60002331002 <i>Pd for the month of April,2023</i>	Payment	66	7,74,515.00	
31-5-2023	Dr <b>BASIC PAY TEACHING</b> <i>Salary provision made for the m/o May 2023.</i>	Journal	10		7,75,337.00
3-6-2023	Cr BANK OF MAHARASHTRA SALARY PAYMENT A/C 60002331002 <i>Pd for the month of May,2023</i>	Payment	101	7,75,337.00	
30-6-2023	Dr <b>BASIC PAY TEACHING</b> <i>Salary provision made for the m/o Jun 2023.</i>	Journal	13		7,32,773.00
13-7-2023	Cr BANK OF MAHARASHTRA SALARY PAYMENT A/C 60002331002 <i>Pd for the month of Jun,2023.</i>	Payment	152	7,32,773.00	
31-7-2023	Dr <b>BASIC PAY TEACHING</b> <i>Salary provision made for the m/o Jul 2023.</i>	Journal	18		7,30,525.00
9-8-2023	Cr BANK OF MAHARASHTRA SALARY PAYMENT A/C 60002331002 <i>Pd for the month of Jul,2023.</i>	Payment	222	7,30,525.00	
31-8-2023	Dr <b>BASIC PAY TEACHING</b> <i>Salary provision made for the m/o Aug 2023.</i>	Journal	23		7,33,737.00
6-9-2023	Cr BANK OF MAHARASHTRA SALARY PAYMENT A/C 60002331002 <i>Pd for the month of Aug,2023.</i>	Payment	310	7,33,737.00	
30-9-2023	Dr <b>BASIC PAY TEACHING</b> <i>Salary provision made for the m/o Sep 2023.</i>	Journal	27		7,22,215.00
5-10-2023	Cr BANK OF MAHARASHTRA SALARY PAYMENT A/C 60002331002 <i>Pd for the month of Sep,2023.</i>	Payment	362	7,22,215.00	
31-10-2023	Dr <b>BASIC PAY TEACHING</b> <i>Salary provision made for the m/o Oct 2023.</i>	Journal	30		7,54,671.00
7-11-2023	Cr BANK OF MAHARASHTRA SALARY PAYMENT A/C 60002331002 <i>Pd for the month of Oct,2023.</i>	Payment	496	7,54,671.00	
30-11-2023	Dr <b>BASIC PAY TEACHING</b> <i>Salary provision made for the m/o Nov 2023.</i>	Journal	32		7,62,937.00
7-12-2023	Cr BANK OF MAHARASHTRA SALARY PAYMENT A/C 60002331002 <i>Pd for the month of Nov,2023.</i>	Payment	542	7,62,937.00	
31-12-2023	Dr <b>BASIC PAY TEACHING</b> <i>Salary provision made for the m/o Dec 2023.</i>	Journal	34		7,63,335.00
4-1-2024	Cr BANK OF MAHARASHTRA SALARY PAYMENT A/C 60002331002 <i>Pd for the month of Dec,2023.</i>	Payment	613	7,63,335.00	
	Carried Over			74,93,363.00	74,93,363.00

continued ..

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			74,93,363.00	74,93,363.00
31-1-2024	Dr <b>BASIC PAY TEACHING</b> <i>Salary provision made for the m/o Jan 2024.</i>	Journal	40		7,74,591.00
3-2-2024	Cr BANK OF MAHARASHTRA SALARY PAYMENT A/C 60002331002 <i>Pd for the month of Jan 2024.</i>	Payment	728	7,74,591.00	
29-2-2024	Dr <b>BASIC PAY TEACHING</b> <i>Salary provision made for the m/o Feb 2024.</i>	Journal	45		7,93,388.00
30-3-2024	Dr <b>BASIC PAY TEACHING</b> <i>Salary provision made for the m/o Mar 2024.</i>	Journal	52		7,95,442.00
				82,67,954.00	98,56,784.00
	Cr <b>Closing Balance</b>			15,88,830.00	
				<b>98,56,784.00</b>	<b>98,56,784.00</b>

# RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE

RIZVI EDUCATIONAL COMPLEX, OFF. CARTER ROAD, BANDRA (W), MUMBAI - 400 050  
email : principal.asc@rizvicollege.edu.in • Website : www.rizvicollege.edu.in  
Phone : 90048 34583 / 96533 56852

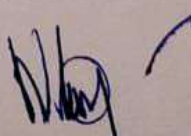
10.07.2023

To  
Dr. Masooma Zaheer Asad Sayed  
15, Haji Shubrati Bldg, Qureshnagar,  
Kurla East, Mumbai-400070

**Subject: Appointment Letter.**

Madam,

1. With reference to your application for the post of an Assistant Professor (CHB) and the subsequent interview held on Saturday, the 8<sup>th</sup> July, 2023, you are hereby appointed as an Assistant Professor on Clock Hour Basis in the subject of **Accountancy** in Aided Section, with effect from 10<sup>th</sup> July, 2023 or the date you report on duty.
2. You will be paid a remuneration of **Rs. 900/- (Rupees Nine Hundred only)** per clock hour as per the Government of Maharashtra circular No. अर्थसं. २०२२, प्र. क्र. १०५, (१), मशि -३ दिनांक २७ मार्च २०२३.
3. Your services will be governed by the Provisions of the Rules and Regulations of the **Rizvi Education Society and that of Education Department, Government of Maharashtra and University of Mumbai.**
4. You shall not leave the services of this College without giving to College authorities proper and clear notice of 30 days. The period of required notice shall be considered from the date of receipt of the notice. In default, the College authorities may claim from you an amount equivalent to one month's remuneration.
5. You are required to complete whatever Examination, Departmental or any other Committee work allotted to you.
6. Your tenure will be ceased automatically when the present academic year ends.
7. You shall submit the statement of marks and passing certificates, etc. of all the examinations and experience, approval, etc. if any, in original and also the attested copies of the same immediately to the Office Superintendent in the College.
8. Your appointment shall be conditional pending, the receipt of the physical certificate from a competent medical authority within 10 days from the date of your appointment.
9. If your acceptance is not received within 3 days of your date of appointment, your appointment is liable to be cancelled.
10. You have to submit the under taking on Rs.100/- stamp paper as per the circular no. संकीर्ण-२०१८, १८५, १८, मशि-३ दिनांक १४, ११, २०१८ within a week.
11. You are required to complete the Quota of University paper assessment equivalent to 1.5 times of your students strength whenever applicable otherwise your last remuneration bill will not be paid.
12. Please acknowledge.

  
Dr. Ashfaq Ahmad Khan  
PRINCIPAL I/C



# RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE



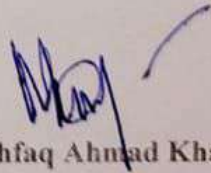
RIZVI EDUCATIONAL COMPLEX, OFF. CARTER ROAD, BANDRA (W), MUMBAI - 400 050  
email : principal.asc@rizvicollege.edu.in • Website : www.rizvicollege.edu.in  
Phone : 90048 34583 / 96533 56852

14.07.2023

To  
Dr. Masooma Zaheer Asad Sayed  
15, Haji Shubrati Bldg, Qureshnagar,  
Kurla East, Mumbai-400070

Madam,

1. In continuation to the letter issued to you on 10<sup>th</sup> July, 2023, additional workload in the department will be given to you and consolidated salary of Rs.35000/- (Rupees Thirty Five Thousand Only) will be paid to you which includes your CHB remuneration.
2. Your services will be governed by the Provisions of the Rules and Regulations of the **Rizvi Education Society and the University of Mumbai.**
3. You shall not leave the services of this College without giving to College authorities proper and clear notice of 90 days. The period of required notice shall be considered from the date of receipt of the notice, in default the College authorities may claim from you an amount equivalent to three months remuneration.
4. You are required to complete whatever Examination, Departmental or any other Committee work allotted to you.
5. Your appointment will be terminated automatically at the end of A.Y.2023-2024 or with any further communication in this regard from the undersigned.
6. In case you accept the appointment, you shall have to submit the discharge certificate(s) from your present employer(s), if any.
7. You will have to do all the examination related duties assigned by College and University of Mumbai.
8. You are entitled to avail one CL per month of your completed service in the College.
9. You are entitled for vacation salary, if you completes at least 10 months of your service in the Academic Year.
10. Please acknowledge.

  
Dr. Ashfaq Ahmad Khan  
PRINCIPAL I/C



# RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE



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Phone : 90048 34583

SC / Sub. Ren.of Annual Membership for N- LIST / 295 / 2023 - 2024

Date: 5.2.2024

16.4.24

To,  
The Subscription Department  
INFLIBNET CENTRE  
An Inter University Centre of University Grants Commission  
Near Infocity, Opp. DA-IICT, Post Box No. 4  
Gandhi Nagar - 382007  
Gujarat (India) – 380009.

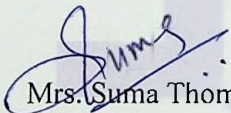
Subject: Subscription renewal of Annual membership for N-LIST  
(April 2024 – March 2025)

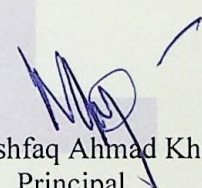
Sir,

We would like to renew the annual membership for N-LIST Services for a period of one year i.e. April 2024 - March 2025. Enclosing herewith the cheque / DD of Rs 5900 /- (including GST 18%) towards the membership charges. Send us the receipt at the earliest.

Thanking you,

Yours truly,

  
Mrs. Suma Thomas  
Librarian

  
Dr. Ashfaq Ahmad Khan  
Principal

Encl: Cheque No. / D.D. No. 748469 dated 16.4.24

Drawn on Bank of Maharashtra, Khar (W), Mumbai -52



Degree  
Revenue

Reading Room

# 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)

### Proforma Invoice

Ref No.: INF/N-LIST/2024/1831

Date: 2024-02-05 04:23:55 (Website)  
College GST No.: Not Available  
College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
Rizvi Education Society's Rizvi College, of Arts, Science & Commerce  
Rizvi Complex Off. Carter Road, Bandra (West)  
Mumbai  
Maharashtra - 400050

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	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: 24AAAT1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST01831" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

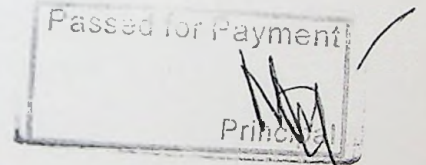
**Bank Account No: INFLIBLIST01831**

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN004266



#### Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 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.
- 3 Annual Membership Fee is non-refundable.



Sincerely Yours

Ashok Kumar Rai  
Scientist - F (CS)

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

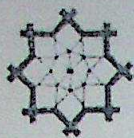
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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

DEGREE

Proforma Tax Invoice

DELNET Membership



DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: sangskaul2003@yahoo.co.in  
 Ph.No. +91-11-26742222, 26741232  
 Fax. +91-11-26741122

Invoice No  
 2024 / 63946

Date  
 05-January-2024

Membership No.  
 IM-8953

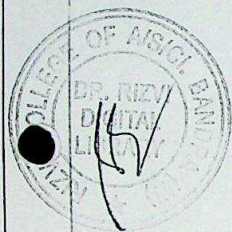
Mode Of Payment  
 DD/Multicity-Cheque/NEFT

Reference No:

REVENUE

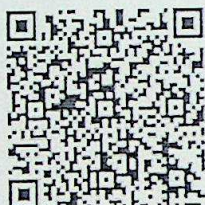
Rizvi College of Arts, Science & Commerce  
 Off Carter Road, Bandra (West)  
 Mumbai  
 Pin: 400050  
 Maharashtra  
 GSTIN/UIN: 27AAATR0460P1ZD

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 05.02.2024 to 04.02.2025)	18%	11,500.00
	IGST		2070.00
Total.			₹ 13,570.00



Scan & Pay

DELNET Bank Details



A/C Holder Name: DELNET  
 Bank Name: Central Bank Of India  
 Branch: Khan Market, New Delhi-110003  
 A/c No:- 1065410992 (Saving Account)  
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11500.00	18%	2070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

Passed for Payment  
 Principal

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network  
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."