



UTKAL UNIVERSITY
VANI VIHAR, BHUBANESWAR-751004

NOTIFICATION

No.EC-IV/BOS-22/ 114 /2016,

Date: 15-7-16

As per decision of the Academic Council held on 19.06.2015 & 21.06.2016 and subsequent approval of the Vice-Chancellor on 15.07.2016, the Choice Based Credit System will come into force from the Academic Session 2016-17 in all affiliated Colleges under Utkal University.

S.K. Das
15-7-16

Controller of Examinations

Memo No. EC-IV/BOS-22/ 115 /2016,

Date: 15-7-16

Copy forwarded to:

1. The Principal Secretary to Government, Department of Higher Education, Odisha, Bhubaneswar;
2. Director, Higher Education, 5th Floor, Heads of Department Building Bhubaneswar;
3. The Chairman, P.G. Council, Utkal University;
4. The Director, College Development Council, Utkal University;
5. Principals of all Affiliated Colleges under Utkal University;
6. The P.S. to the Vice-Chancellor, Utkal University;
7. The P.A. to the Registrar, Utkal University;
8. The Section Officer, Academic/Exam-II/III/III(B)/EC-II/III Section, Utkal University;

for information and necessary action.

S.K. Das
15-7-16

Controller of Examinations

AC

UTKAL UNIVERSITY
VANI VIHAR, BHUBANESWAR-751004.

No. AC/Meet-120/ 19023 /2019 Dated 28.06.2019
From

Sri Dayanidhi Nayak, OAS(SAG),
The Registrar, Utkal University.

To,
All Members of the Academic Council,
Utkal University.

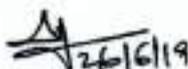
Sub : Minutes of the Academic Council held on 29.05.2019 at 11 A.M. in the P.G. Council
Conference Hall, Utkal University.

Madam/Sir,

I am sending herewith the copy of the minutes of the Academic Council held on 29.05.2019
alongwith proceedings of Equivalence committee held on 21.05.2019 and Regulation Amending
Committee held on 22.05.2019 for your kind information.

Yours faithfully,

Encl: As above.

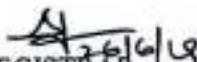

26/6/19
REGISTRAR

Memo No. AC/Meet-120/ 19024 /2019 Dated 28.06.2019
Copy forwarded to the Special secretary to the Hon'ble Chancellor, Governor's Secretariat, Raj
Bhawan, Bhubaneswar-8, for kind information of the Hon'ble Chancellor.


26/6/19
REGISTRAR

Memo No. AC/Meet-120/ 19025 /2019 Dated 28.06.2019
Copy forwarded to

1. All HODS of P.G. Departments, Utkal University for information.
2. All officers of the Utkal University, they are requites to take necessary steps for taking action on the item concerning to their Department/Section with immediate effect and send action taken report as early as possible for further course of action at this end;
3. All Section Officer of Examination, General and Confidential Section, Public Compliance Section, Affiliation Section, Parija Library, Senate & Syndicate, Development I & II, Academic Section P.G. Central Office, and Academic Section DDCE, Utkal University for information. They are requested to take necessary follow up action on the resolution relating to their Sections and submit the action taken report as early as possible for further course of action at this end.
4. The Secretary to the Vice-Chancellor/P.A to Registrar, Utkal University for kind information of the Vice-Chancellor & the Registrar respectively;
- ✓ The System Manager, Computer Centre, Utkal University; for information and necessary action to upload in the University website for information of all affiliated colleges.


26/6/19
REGISTRAR

Proceedings of the Academic Council Meeting held on 29 May 2019 in the Conference Hall,
P.G.Council, Utkal University at 11 A.M.

Members Present

Prof. S.M.Patnaik, Vice Chancellor, UU	Chairman
Prof. Sabita Acharya, Chairperson, P G Council, UU	Member
HOD, P.G.Department, A & A Economics,, UU	Member
HOD, P.G.Department, AIHC&A, UU	Member
HOD, P.G.Department, Anthropology, UU	Member
HOD, P.G.Department, Bio-Tech, UU	Member
HOD, P.G.Department,, Botany,UU	Member
HOD, P.G.Department, Business Admn, UU	Member
HOD, P.G.Department, Chemistry, UU	Member
HOD, P.G.Department, Commerce, UU	Member
HOD, P.G.Department, Computer Sc & Application, UU	Member
HOD, P.G.Department, English, UU	Member
HOD, P.G.Department, Geography, UU	Member
HOD, P.G.Department, Geology, UU	Member
HOD, P.G.Department, History, UU	Member
HOD, P.G.Department, Law, UU	Member
HOD, P.G.Department, Lib & Inf Sc, UU	Member
HOD, P.G.Department, Mathematics, UU	Member
HOD, P.G.Department, Odia, UU	Member
HOD, P.G.Department, PMIR, UU	Member
HOD, P.G.Department, Philosophy	Member
HOD, P.G.Department, Physics, UU	Member
HOD, P.G.Department, Political Science, UU	Member
HOD, P.G.Department, Psychology, UU	Member
HOD, P.G.Department, Public Admmn, UU	Member
HOD, P.G.Department, Sanskrit, UU	Member
HOD, P.G.Department, Sociology, UU	Member
HOD, P.G.Department, Statistics, UU	Member
HOD, P.G.Department, Zoology	Member
Director, College Development Council, UU	Member
Director, R & D, UU	Member
Director, DDCE, UU	Member
HOD, P.G.Deptt of Radiotherapy, SCBMCC,Cuttack	Member
HOD, P.G.Deptt of Repertory, Dr A.C.H.M.C, BBSR	Member
HOD, P.G.Deptt of Materia Medica, Dr ACHMC,BBSR	Member
HOD, P.G.Deptt of Organon of Medicine, Dr A.C.	
Homeopathic Mediccal Collegen and Hospital, BBSR	Member
HOD, P.G.Deptt of Tourism Administration,RCM,BBSR	Member

HOD, P.G.Deptt of Homeopathic Pharamacy, DR A C Homeopathic Mediccal Collegen and Hospital, BBSR	Member
HOD, P.G.Deptt of Homeopathic Practice, DR A C Homeopathic Mediccal Collegen and Hospital, BBSR	Member
The Principal, M S Law College, Cuttack	Member
Sri Suresh Ch Nayak, Baya Abadhut College, Kanimul Jagatsinghpur	Member
Dr Subhas Chandra Pradhan, B P College of Sc and Education, Bhubaneswar	Member
Dr Siba Prasad Duta, Pindikesh Achalika Degree College, Nayagarh	Member
Shri Akhil Ku Hta, S S R Jew Degree College, Gania, Nayagarh	Member
Chief Librarian, Parija Library, Utkal University	Member
Prof B.K.Mallik, Professor, P.G.Deptt of History, Utkal University	Special Invitee
Sri Dayanidhi Nayak, OAS (SAG), Registrar	Member Secretary
Dr S K.Majhi, Controller of Exam	

Business Transacted

University theme song was played as opening song and members stood paying respect. Sri Dayanidhi Nayak, Registrar requested the Vice Chancellor to address the session.

The Vice Chancellor welcomed all the members present in the meeting and requested for deliberations and discussion. In his address, he emphasized the role of the Academic Council, the highest Academic Body of the University, that directs the academic activities of the University and other stake holders for the coming year. It is an annual exercise carried out by the University every year. The quality of the deliberations should be of high standard which reflects the intellectual brilliancy of our teachers in the tune of academic policy of the UGC for academic up-liftment of the state as well as the whole country. He emphasized on the following four points;

- i. Utkal University in association with other universities of the state and with the active co-operation of Odisha State Higher Education Council (OSHEE) took the lead role in preparing a UG Model Syllabus as per UGC guidelines for all universities of Odisha which will be implemented from the year 2019-20. In

connection with this, a series of meeting of all the Vice Chancellors, all the Controller of Examinations of the Universities of Odisha and the Board of Studies in all disciplines was held. External subject experts from different universities outside Odisha were contacted from time to time for their academic input by the Vice Chairman, Odisha State Higher Education Council, Bhubaneswar.

- ii. The Vice Chancellor informed the august House that MHRD, Government of India 's RUSA Programme and Odisha Government's World Bank Programme have earmarked certain funds which will be earmarked for academic enrichment including teachers' training programme. These short term programmes can be organized by the College Development Council and Controller of Examinations. For this a proposal can be presented by the teachers or Director, College Development Council. While submitting the proposal non bureaucratic approach should be ensured to improve the academic climate of the College.
 - iii. The affiliated College teachers who are eligible as per UGC guidelines can also act as guide of the scholars for Ph.D Programmes. However, the Colleges teachers should apply for this through the respective Head of the Post Graduate Departments to the Controller of Examinations for its approval by the Departmental Research Committee (DRC) and University Research Committee (URC) / BOS / Vice Chancellor..
 - iv. University intends to adopt some colleges / village in remote rural areas to share the knowledge and research gains which will ultimately serve the society at large through RUSA.
2. The Minutes of the last Academic Council meeting held on 20.04.2018 confirmed.
 3. Election to the Senate from the Academic Council is deferred as no member has applied.
 - 4.. Proceedings of the Meeting of the Equivalence Committee held on 21.05.2019 was approved.

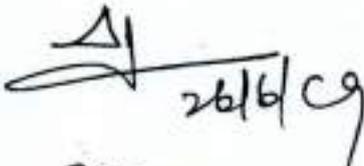
5. Proceedings of the Meeting of the Regulation Amendment Committee held on 22.05.2019 was also approved.

Other matters, if any

- i. The council adopted the proceedings of the BOS on Soft skills from the P.G.Department of PM & IR, held on 25.05.2019 to introduce an elective optional paper on Soft Skills at UG level.. (This is a part of the requirement under Utkal Enterprise and Career Hub).
- ii. The Council adopted the proceedings of the BOS held on 27.05.2019 on Certificate Course in Sanskrit to be conducted by Centre of Language, Literature and Culture. (Centre of Excellence) from the year 2019-20.
- iii. Regarding opening of new courses which are still being processed, it was decided that Director, CDC is authorized to decide (on approval of the Hon'ble Vice Chancellor on behalf of Academic Council).

The meeting ended with Thanks to Chair.


18.6.19
Prof. S. M. Patnaik
Vice chancellor


26/6/19
REGISTRAR

GUIDELINES FOR ORGANISING SEMINAR IN COLLEGE DURING THE SESSION 2019-20.

1. INTRODUCTION

The scheme provides financial assistance to different departments of the college for organizing State level Seminars in various advance fields. Further, the scheme intends to promote high standards in College by way of extending facilities to teachers, researchers and students by providing a forum for sharing their knowledge, experiences and research findings.

1. OBJECTIVE

The basic objective of the scheme is to bring together academicians and experts from different parts of state to exchange knowledge and ideas. This will provide an in-depth analysis of subjects and update the knowledge of the participants from academic/research institution. The seminar topic must be current issue based themes.

2. ELIGIBILITY/TARGET GROUP

Financial assistance under the scheme is available to all the departments of the college and it shall be mandatory for every departments to conduct the seminar within the stipulated period from **1st August 2019 to 31st December 2019.**

3. NATURE OF ASSISTANCE AVAILABLE UNDER THE SCHEME

The nature of assistance available under the scheme is purely from College fund.

4. STATE LEVEL SEMINARS

There should be **Call for Papers and Delegate Participation** through academic journals/website. The assistance in case of state level seminar may be limited as mentioned below.

1. Education	:	Rs.35000.00
2. Philosophy	:	Rs.35000.00
3. Odia	:	Rs.35000.00
4. Sociology	:	Rs.35000.00
5. Political Science	:	Rs.35000.00
6. History	:	Rs.35000.00
7. English	:	Rs.30000.00
8. Economics	:	Rs.35000.00
9. Commerce	:	Rs.45000.00
10. Zoology	:	Rs.30000.00
11. Botany	:	Rs.30000.00
12. Mathematics	:	Rs.30000.00
13. Physics	:	Rs.35000.00
14. Chemistry	:	Rs.35000.00

For State level seminar, the participants may be provided free boarding and lodging by the host institution, wherever it is possible. Traveling allowances for outstation participants may be limited as per College rules where the activity is being organized. 25% of the delegates must be from outside the district.

5. CEILING OF FINANCIAL ASSISTANCE:

1. THE GRANT MAY BE USED FOR THE FOLLOWING ITEMS:

- a. TA and honorarium (Rs.1000/- per day) for Resource Persons (not belonging to the organizing institution)
- b. TA for Paper Presenters, not belonging to the organizing institution
- c. Pre-conference printing (announcements, abstracts, etc.)
- d. Publication of Proceedings
- e. Local hospitality, including boarding and lodging (may be 40% of the total allocation)

2. PROCEDURE OF APPLYING FOR THE SCHEME:

The Departments wish to avail of financial assistance under this scheme should submit their proposal in the prescribed Proforma (Annexure-1) to the appropriate Committee of the college. All the proposals for the seminar of different departments should reach on or before **30th July 2019**. The Prof. in Charge of seminar may take a financial assistance of **70% of the allotted fund as advance** from the college for smooth conduct of the seminar. The resource persons must be Professors/Associate Professors/Readers of the State Universities/Colleges. The seminar is purely **one day programme with two technical sessions**. The Professor in charge of seminar must submit the final report with Souvenir on or before 1 week of the completion of the seminar. After the submission of the final report, rest of the sanctioned amount will be released.


IQAC Co-ordinator
Pattamundai College


Principal
Pattamundai College

PATTAMUNDAI COLLEGE, PATTAMUNDAI

SECTION - A

DEPARTMENT :

1. ACTIVITY : State level Seminar

2. GEOGRAPHICAL COVERAGE : State Level

3. NAME OF STATE LEVEL SEMINAR: _____

4. DATE : _____ (One Day)

5. VENUE : Pattamundai College, Pattamundai

6. NAME OF THE DEPARTMENT: _____

7. NAME & DESIGNATION OF CONVENOR:

.....
.....

8. BROAD DETAILS OF ESTIMATED EXPENDITURE (in Rs.) FOR WHICH FINANCIAL ASSISTANCE IS SOUGHT

- a. TA and honorarium (Rs. 1000/- per day) for Resource Persons :
- b. TA for Paper Presenters :
- c. Pre-conference printing (announcements, abstracts, etc.) :
- d. Publication of Proceedings :
- e. Local Hospitality including boarding and lodging : (may be 40% of the total allocation)

(GRAND TOTAL): Rs.....

9. DETAILED PROPOSAL OF THE ACTIVITY

A. Title of the activity:

B. Relevance of the title :

C. Aims/Objectives (in at least 200 words):

D. Target audience/participants with expected number:

E. Details of Sessions:

Please mention themes/topics to be covered under each Business/Technical Session and names of Resource Persons:

F. Expected outcome:

Signature of Convener/Organizing
Secretary

Signature of Principal of College
(with seal)

Place:

Date:

FEEDBACK FORM

SCHEME FOR ORGANISING SEMINARS IN COLLEGE

- 1) Amount sanctioned : Rs.
- 2) Name of the Convener/Organizing Secretary:
- 3) Name of the department:
- 4) Title of the Activity:
- 5) Date: _____ (One day)
- 6) Venue: **Auditorium Hall, Pattamundai College.**
- 7) Total numbers of participants proposed and actually attended:
Proposed:.....; Attended
- 8) Total no. of papers presented (with title):
- 9) Total amount sanctioned: Rs. _____.
- 10) Total expenditure incurred in conducting the Activity:
- 11) Details of internal revenue, if any, generated by the Department on account of this Activity:
- 12) Briefly mention about the technological/ academic or any other benefit generated by conducting this Activity with respect to a) the institution b) the faculty, c) students, d) industry/ society:

Signature of Convener/Organizing
Secretary

Signature of Principal of College
(with seal)

Place:
Date:



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

O/o SDOT, Kendrapara

To

The Principal

Pattamundai college, Pattamundai

Sub- Bandwidth certificate for the BSNL FTTH Internet connection availed by your college.

Sir

As per your request ,Kindly find below the bandwidth/speed details of the BSNL FTTH internet facility availed by your college from BSNL.

Sl no	Telephone no	Plan	Bandwidth
01	06729-296303	1499/- per month	UPTO 200 mbps till 3300GB, 2 Mbps Beyond FUP
02	06729-296304	2499/- per month	UPTO 300 mbps till 5000GB, 2 Mbps Beyond FUP
03	06729-296305	1499/- per month	UPTO 200 mbps till 3300GB, 2 Mbps Beyond FUP
04	06729-295724	1499/- per month	UPTO 200 mbps till 3300GB, 2 Mbps Beyond FUP

This is for favor of your kind information please.

With Regards

SDO, BSNL

Kendrapara
Sub-Divisional Officer,
(Telegraph)
BSNL, Kendrapara

NOTE SHEET

Principal Sir,

Necessary approval may kindly be accorded for **net-banking transfer** of a sum of Rs.5,900/- (Rupees Five thousand nine hundred) only in favour of INFLIBNET-NLIST (in N-LIST web portal) towards annual membership fees of our college library for registration into N-LIST Programme.

Details of Bank Accounts:

Remittance Bank Details	Beneficiary Bank Details
A/C No.35844571113	A/C No- 31104082931
Account Holder- Principal Pattamundai Junior College	Account Holder- INFLIBNET-NLIST Account
State Bank of India	State Bank of India
SBIN0002100	SBIN0012700

Submitted for your kind approval.

verified
P. S.
10.12.20

Approved

[Signature]
10.12.20
Principal
Pattamundai College



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

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग वा स्वयंसेवा अंतर विश्वविद्यालय केंद्र)

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

Proforma Invoice

Invoice No: INF/NLIST/2020/7641

Date: 2020-12-10 06:58:59 (Website)
College GST No: Not Available
College GST State Code: AN [35]

Name and Address of Subscriber

The Principal
Pattamundai College
Pattamundai
Kendrapada
Dist:bx - 754215

SR. No	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST @ 9.00%	450.00
		SGST @ 9.00%	450.00
		IGST @ 18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

QSTIN: 24AAAT1148D125

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: Pichiy, Gandhinagar
Bank Address: Link GWGF 2, Ground Floor, Pichiy, Gandhinagar, Gujarat
Bank Account No: 31104082111
IFSC Code: SBIN0012700
MICR Code: 380002151

Passed for Rs. 5900/-
(Rupees Five thousand
Nine hundred) only

Ashok
Principal
Pattamundai Jr. College
10/12/20

Important Note

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

Ashok
Principal
Pattamundai College

Sincerely Yours

(Signature)
Ashok Kumar Rai
Scientist - E (ICSE)

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

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

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

LIBRARY
PATTAMUNDAI COLLEGE, PATTAMUNDAI
NOTE SHEET

Principal,

Sir, As per the email demand of N-LIST programme on 07.12.20(Ref No. INF/N-LIST/2020/7601) an amount of Rs. 5,900.00 (Rupees Five Thousand Nine Hundred only) may kindly be sanctioned to pay through online net banking mode.

This is for your kind approval.

D. Bhunia
10.12.20

Librarian

Pattamundai college

D. K. Bhuyan
10/12/20

Library Prof. in Charge

Prof. D K Bhuyan

Approved

10.12.20
Principal
Pattamundai College

Acknowledgement: New Membership of N-LIST Programme (Ref No. INF/N-LIST/2020/7601)

1 message

N-LIST Support <college@inlibnet.ac.in>

Mon, Dec 7, 2020 at 3:22 PM

Reply-To: N-LIST Support <college@inlibnet.ac.in>

To: "Prof. Adhikari Laxminarayan Dash" <pattamundaicollege@gmail.com>

Cc: "Prof. Dillip Kumar Bhuyan" <dilipbhuyan1965@gmail.com>

To
Principal
Pattamundai College
Kendrapara - Odisha

Respected Sir/ Madam,

We are pleased to welcome your college as a new member of the N-LIST Programme subsequent to successful registration. The N-LIST programme is funded by MHRD, as a college component under the e-ShodhSindhu Consortium. It provides access to more than 6000+ e-journals, 1,64,300+ e-books through N-LIST and 6,00,000 e-books through ND. The resources are accessible from <https://nlist.inlibnet.ac.in> using a unique username and password provided to each user.

For accessing the e-Resources, your college has to pay the annual membership fee of Rs. 5,900.00 (including 18% GST). You can download the Proforma Invoice (Click Here) from N-LIST website and make the payment through Demand Draft (DD) in favour of INFLIBNET-NLIST Account payable at Gandhinagar or RTGS/NEFT fund transfer to INFLIBNET-NLIST Account. Bank account details mentioned in a proforma invoice.

Upon receipt of payment, you will be provided an Administrative Login for the N-LIST Programme. For the administrative login, please send a separate email along with an authorization letter [docx] to college@inlibnet.ac.in. N-LIST College Administrator's Username and Password will be created based on the details provided in the authorization letter. College Administrator can create the username and password for their faculty members and students.

Important Note: Kindly note that subscription period starts from 1st April to 31st March. Colleges who are enrolled in the mid of the subscription year, may note that the membership period will be valid till 31st March. There is no provision of refunding the membership fee once paid.

You may contact us on college@inlibnet.ac.in for further queries.

With regards,

N-LIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone: 079-23268243/44
Email: college@inlibnet.ac.in (access related); paymentinfo@inlibnet.ac.in (payment related)

for D.K. Bhuyan /
Acct. section /
make payment through
Net Banking

N-LIST New Registration - PATTAMUNDAI COLLEGE (C-39537)

1 message

N-LIST Support <college@inlibnet.ac.in>

Fri, Nov 27, 2020 at 3:29 PM

Reply-To: N-LIST Support <college@inlibnet.ac.in>

To: "PROF ADHIKARI LAXMINARAYAN DASH" <pattamundaicollege@gmail.com>

To
Principal
PATTAMUNDAI COLLEGE
PATTAMUNDAI - Odisha

Respected Sir/ Madam,

Thank you for your interest in joining the N-LIST Programme for access to e-Resources. We have successfully received your registration details.

We will check the details of your college and will communicate with you within 3-4 working days for the further process of joining the N-LIST Programme.

If you have any further queries please contact us at college@inlibnet.ac.in

With regards,

N-LIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone: 079-23268243/44
Email: college@inlibnet.ac.in (access related); paymentinfo@inlibnet.ac.in (payment related)

Library
1.12.20
Principal
Pattamundai College

Gmail

Principal Pattamundai College <pattamundaicollege@gmail.com>

JDB SOFTWARE ACCOUNT DETAILS

1 message

JDB Solutions <info@jdbsoft.com>

Mon, Jan 6, 2020 at 11:56 AM

To: Principal Pattamundai College <pattamundaicollege@gmail.com>

Dear sir ,

Here is the a/c details for the transaction.

JDB SOFTWARE PRIVATE LIMITED

Account Number - 317005000324

IFSC - ICIC0003170

Kannamangala Branch , Bangalore

PAN - **AAICC1512E**

GST - 21AAECJ5232C129

Regards

Supriya panda

For JDB Software pvt. ltd.

Handwritten signature
7.3.4

Principal
Pattamundai College

भारतीय गैर न्यायिक

दस
रुपये

रु.10



TEN
RUPEES

Rs.10

INDIA NON JUDICIAL

ଓଡ଼ିଶା ଆଠିଶା ODISHA

40AA 831639

MEMORANDUM OF UNDERSTANDING

PRINCIPAL,
PATTAMUNDAI COLLEGE,
PATTAMUNDAI

(1ST PARTY)

AND
JDB SOFTWARE PVT. LTD.
PLOT NO-1749/3448,
PRATISHAYA ENCLAVE
LANE-7, NEAR ITER COLLEGE,
BHUBANESWAR -30

(2ND PARTY)

Terms of MOU

1. The 1st party agreed with all the terms and condition and the descriptions regarding the Library Management Software/ Library Automation process mentioned in the quotation dated 09.08.2019 and 16.08.2019 submitted by the 2nd party.
 2. The 1st party is agreed with the cost for formation of Library Management Software and entry cost of books and students details.
- 2nd party shall complete (Library management software, Entry of Books and Students Details) these works within 90 days from the date of issue of work order. If the above works will not be completed within the stipulated time, the project cost will reduce by 5% for every week from the stipulated date of completion of work mention in the work order.

Principal
Pattamundai College

Adhikari Laminarayan Saha x Supriya Panda

Attested
7.3.4

Rs 10.4.2019. (8) Subriya Panda At. Kamar Pur
7-5. Aul Kendra bada Rs 10/-

P. Supriya Panda

Haris Chandra Panda
Harischandra Panda
Govt. Stamp Vendor
S.R.O., Pattamundai



Atk
P. Panda
7.3.4

Principal
Pattamundai College

S. Mallick
Anwar
16.1.2020



JDB SOFTWARE PVT. LTD.

Software Development | Web Development | Mobile Apps | Web Designing | Corporate Training

Invoice

TO The Principal Pattamundai (Degree) College, Pattamundai	
Order ref. No./Memo No:-1279 Order Date :-18/10/2019	BILL NUMBER JOBSPL-022 DATE : 16/01/2020

Sl No	Description	Total Book Qty	Per Book Entry Price	Gross Amount (Rs)	(P)
1	BOOK ENTRY (Library Management Software)	23000	1.00	23000	00
(Twenty Three Thousand Only)				23000	00

Sincerely

Nihar Ranjan Sahoo
Mk. Nihar Ranjan Sahoo
(For JDB Software Pvt. Ltd)



AA 25/1/20

Anwar
7.3.4
Principal
Pattamundai College

📍 # 1749/3448, Pratyaksha Enclave, Lane-7,
Near ITER College, Bhubaneswar-30, Odisha
☎ +91 674 2975009, +91 9040080770
✉ info@jdbsoft.com | www.jdbsoft.com



JDB SOFTWARE PVT. LTD.

Software Development | Web Development | Mobile Apps | Web Designing | Corporate Training

Invoice

TO The Principal Pattamundai (Degree) College, Pattamundai	
Order ref. No./Memo No:-1279 Order Date :-18/10/2019	BILL NUMBER JDBSPL-022 DATE : 18/01/2020

SI No	Description	Total Book Qty	Per Book Entry Price	Gross Amount (Rs)	(P)
1	BOOK ENTRY	12000	1.00	12000	00
2	Library Management Software			11000	00
				23000	00

Handwritten notes on the invoice:
 Passed for Rs 25,000/-
 Rupees Twenty three thousand only
 20/1/2020
 Principal
 Pattamundai College
 Dated 20/1/2020

Sincerely

Nihar ranjan Sahoo
 Mr. Nihar Ranjan Sahoo
 (For JDB Software Pvt. Ltd.)



Approved
[Signature]
 7-3-4

Principal
 Pattamundai College

1749/3448, Pratyaksha Enclave, Lane-7,
 Near ITER College, Bhubaneswar-30, Odisha
 +91 674 2975009, +91 9040080770
 info@jdbsoft.com www.jdbsoft.com



ALLAHABAD BANK

Pattamundai Branch

CUSTOMER'S RECORD SLIP

Received from Principal Pattamundai College by Cheque (No. 023254) / debit authority

SAVING/OD account No. 21354923557 for Rs. 23,000/- Rs. (In Words) Twenty - three

how and Only) on Date [] at Time [] Hour for Fund Transfer

Under RTGS as detailed below:

Remittance Amount	<u>23,000.00</u>	Beneficiary Name	<u>JOB Software Pvt. Ltd.</u>
Commission		IFSC	<u>ICIC0003170</u>
Service Tax		Bank	<u>ICICI Bank</u>
Type of Account	<u>S.B.</u>	Branch & City	<u>Kahnemangala Branch, Bangalore</u>
Account Number	<u>317005000324</u>		

Authorized Signatory: _____

Bank's Seal



Attested

ALLAH 20020546281

Principal
7.3.21

Principal
Pattamundai College



Unbilled Transactions

XXXX XXXX XXXX 7853



SETTLED

IN PROCESS

IN

11-02-2021	AMAZON SELLER SERVICES MUMBAI IN	₹ 279.00 DR
------------	--	-------------

13-02-2021	AMAZON SELLER SERVICES MUMBAI IN	₹ 549.00 DR
------------	--	-------------

13-02-2021	ZOOM.US 8887999666 CA	₹ 1092.40 DR
------------	--------------------------	--------------

13-02-2021	02/13/21 14.99 USD	₹ 0.00 CR
------------	-----------------------	-----------

13-02-2021	CURRENCY CONVER- SION FE(EXCL TAX 6.88)	₹ 38.23 DR
------------	---	------------

13-02-2021	IGST INCLUDING CESSES DR (ORI)	₹ 6.88 DR
------------	-----------------------------------	-----------

15-02-2021	AMAZON SELLER SERVICES MUMBAI IN	₹ 599.00 DR
------------	--	-------------

15-02-2021	AMAZON SELLER SERVICES MUMBAI IN	₹ 279.00 CR
------------	--	-------------

16-02-2021	AMAZON SELLER SERVICES MUMBAI	₹ 359.00 DR
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Handwritten notes:
Inc
Inc
Inc
Princ
pattamund
26/02/21

Handwritten notes:
Bussel G...
K...
K...

INVOICE

Invoice Date: 11/13/2020
 Invoice #: INV51791754
 Payment Terms: Due Upon Receipt
 Due Date: 11/13/2020
 Account Number: 3005052184
 Currency: USD
 Account Information: Pattamundai College
 Pattamundai,
 Kendrapara, Odisha 754215
 India
 pattamundaicollege@gmail.com

Education Inc.
 11/13
 Billing details should be sent to:
 Billing@pattamundaicollege.com
 Invoice Number:
 Customer VAT/Tax Number:
 Form W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	11/13/2020-12/12/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total	\$14.99
---------------	---------

2020

A RANJAN NAYAK

XXXXXXXXXXXXXXXX@GMAIL.COM
Mobile: XXXXXX1333

My Card XXXX-XXXX-XXXX-5193

Unbilled Transactions

Account status as of 17 Nov 2020 since last statement.

Settled Transactions

Date	Description	Type	Amount Spent (Rs.)
14/11/2020	IGST INCLUDING CESSSES DR (ORI)	Debit	7 ✓
14/11/2020	CURRENCY CONVERSION FE(EXCL TAX 7.06)	Debit	39 ✓
14/11/2020	ZOOM.US 8887999666 CA	Debit	1,120 ✓
13/11/2020	Accelyst Solutions Pvt MUMBAI IND	Debit	29 1166.00
13/11/2020	SHIVA SANKAR STORE KENDRAPARA ODI	Debit	2,680
09/11/2020	SHIVA SANKAR STORE KENDRAPARA ODI	Debit	3,120
06/11/2020	EASY TRIP PLANNERS LTD BANGALORE KAR	Debit	26,016

Transactions under Settlement

Date	Description	Type	Amount Spent (Rs.)
------	-------------	------	--------------------

There are no transactions linked with this Card.

Passed for Rs 1166.00
Rupees One thousand one hundred and sixty six only

[Signature]
Principal
Pattamundai College
18/11/2020



INVOICE

Zoom Communications Inc.
1600 Blvd, 6th Floor
San Jose, CA 95113
info@zoom.us

Invoice Date: 10/13/2020
Invoice #: INV46427225
Payment Terms: Due Upon Receipt
Due Date: 10/13/2020
Account Number: 3005092184
Currency: USD
Account Information: Pattamundai College
Pattamundai,
Kendrapada, Odisha 754215
India

pattamundaicollege@gmail.com

Remittance Details should be sent to
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	10/13/2020-11/12/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total: \$14.99

JYANA RAMJAN NAYAK
Email: NAXXXXXXXXXXXXXXXX@GMAIL.COM
Mobile: XXXXXXX1333

My Card XXXX-XXXX-XXXX-5193

Unbilled Transactions

Account status as of 15 Oct 2020 since last statement

Settled Transactions

Date	Description	Type	Amount Spent (Rs.)
13/10/2020	IGST INCLUDING CESS& DR (ORI)	Debit	6
13/10/2020	CURRENCY CONVERSION FE(EXCL TAX 6.94)	Debit	38
13/10/2020	ZOOM US 8887999666 CA	Debit	1101

Total -

1145.00

Transactions under Settlement

Date	Description	Type	Amount Spent (Rs.)
------	-------------	------	--------------------

There are no transactions linked with this Card

Paid by MR
Jyana Ramjan Nayak

Principal college
17-10-20
Passed for Rs 1145.00
Furnish the statement
hundred forty
1145.00
17-10-20

15 Sep 2020

JYANA RANJAN NAYAK

Email: NXXXXXXXXXXXXXXXXXXXX@GMAIL.COM
Mobile: XXXXXX1333

My Card XXXX-XXXX-XXXX-5193

Unbilled Transactions

Account status as of 15 Sep 2020 since last statement.

Settled Transactions

Date	Description	Type	Amount Spent (Rs.)
13/09/2020	IGST INCLUDING CESSSES DR (ORI)	Debit	6
13/09/2020	CURRENCY CONVERSION FE(EXCL TAX 6.94)	Debit	38
13/09/2020	ZOOM.US 8887999666 CA	Debit	1,101

Passed for Rs 1145/-
(Rupees One thousand one
hundred forty-five) only

Jyana Ranjan Nayak
Principal
Pattamundal College
16.9.20

B. 1145/-

Zoom Video Communications Inc.
 1600 Amphidon Blvd, 6th Floor
 San Jose, CA 95113
 zoom@zoom.us

Invoice Date: 09/13/2020
 Invoice #: INV41147323
 Payment Terms: Due Upon Receipt
 Due Date: 09/13/2020
 Account Number: 3005082184
 Currency: USD
 Account Information: Patamunda College
 Patamunda,
 Kendrapara, Odisha 754215
 India
 pattamundacollege@gmail.com

Invoice Details should be sent to:
 invoice@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	09/13/2020-10/12/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

Subtotal:	\$14.99
Total (including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total	\$14.99
---------------	---------

Zoom

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
11/13/2020	P-43894649	Payment		(\$14.99)
Invoice Balance				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

20

RANJAN NAYAK

XXXXXXXXXXXX@GMAIL.COM
XXXXXXXX1333

My Card XXXX-XXXX-XXXX-5193

Transactions History

Account status for the period from 14-Aug-2020 to 14-Aug-2020.

Transaction History

Date	Description	Type	Amount Spent (Rs.)
14/08/2020	IGST INCLUDING CESSSES DR (ORI)	Debit	7.07
14/08/2020	CURRENCY CONVERSION FE(EXCL TAX 7.07)	Debit	39.28
14/08/2020	08/14/20 14.99 USD	Monthly Installments	0.00
14/08/2020	ZOOM.US 8887999666 CA	Debit	1122.38
<i>Total-</i>			<i>1168.73</i>

*Paid by me
Jyoti Patil*

1169.22
Paid for Rs. ~~1168.73~~ *1169.22*
one hundred and sixty-nine only

11/08/2020
Principal
Pattamundai College
11/08/2020

om

INVOICE

Zoom Communications Inc.
1600 Ave of the Stars
Foster City, CA 95113
zoom.us

Invoice Date: 08/13/2020
Invoice #: INV35988736
Payment Terms: Due Upon Receipt
Due Date: 08/13/2020
Account Number: 3005092164
Currency: USD
Account Information: Pattamundai College
Pattamundai,
Kendrapara, Odisha 754215
India
pattamundaicollege@gmail.com

Invoice Details should be sent to:
finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/13/2020-09/12/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/13/2020	P-36305990	Payment		(\$14.99)

*paid by MR
Jyana Ranjan Nayak
14.08.20*



Transaction Date	Transaction Number	Transaction Type	Description
01/28/2021	P-70759814	Payment	
01/28/2021	P-70759938	Payment	

Invoice Balance

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

11:31

90

Transaction History

XXXX XXXX XXXX 7853



Change Date Range



DATE	DESCRIPTION	AMOUNT
28-01-2021	01/28/21 14.99 USD	₹ 0.00
28-01-2021	ZOOM.US 8887999666 CA	₹ 1097.15 Dr
28-01-2021	01/28/21 14.99 USD	₹ 0.00
28-01-2021	ZOOM.US 8887999666 CA	₹ 1097.15 Dr
28-01-2021	IGST INCLUDING CESSES DR (ORI)	₹ 6.91 Dr
28-01-2021	CURRENCY CONVER- SION FE(EXCL TAX 6.91)	₹ 38.40 Dr
28-01-2021	IGST INCLUDING CESSES DR (ORI)	₹ 6.91 Dr
28-01-2021	CURRENCY CONVER- SION FE(EXCL TAX 6.91)	₹ 38.40 Dr
26-01-2021	DIRECT DEBIT	₹ 646.04 Cr

leg