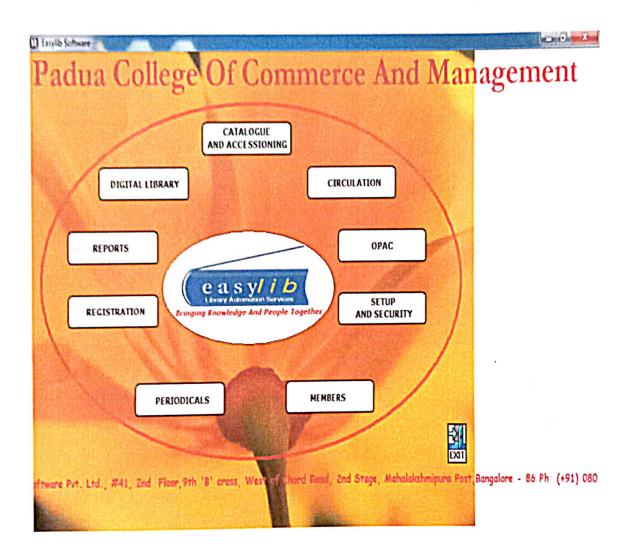
(Affiliated to Mangalore University & Recognised by Govt. of Karnataka)
(A Unit of Catholic Board of Education)

Nanthur, Mangalore - 575 004

Email paduadegreecollege@gmail.com

website www.paduadegreecollege.org

Easylib Screenshot





NANTHUR MANGALORE 575 004 LN 341 Padua

Principal

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Padua College Of Commerce And Managem

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NANTHUR MANGALORE 575 004

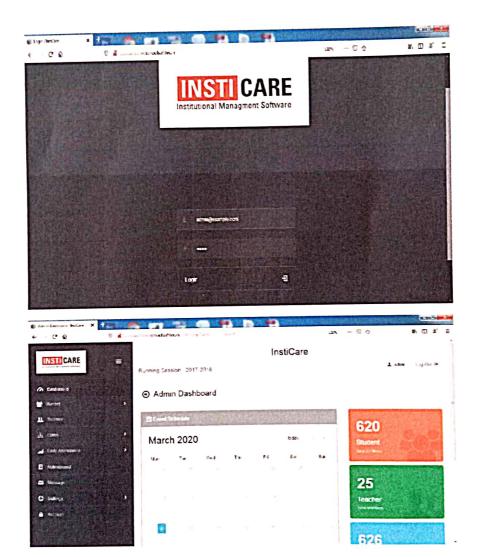
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website: www.paduadegreecollege.org

INSTICARE SCREENSHOT



COMMERCE

NANTHUR MANGALORE 575 004

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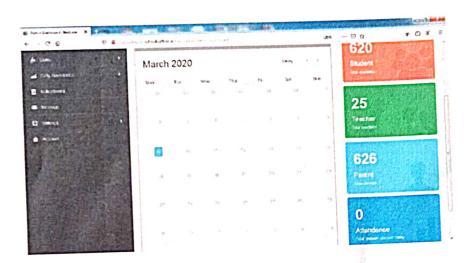
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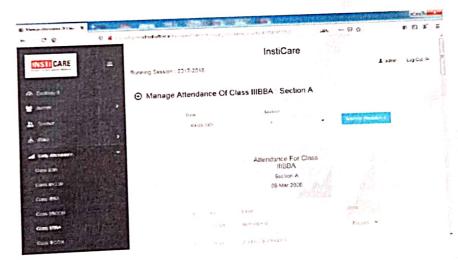
PADUA COLLEGE OF COMMERCE AND MANAGEMENT

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Nanthur, Mangalore – 575 004

Email paduadegreecollege@gmail.com

website: www.paduadegreecollege.org





COMMERCE

NANTHUR MANGALORE 575 004

JOAG *

Principal



PADUA COLLEGE OF COMMERCE AND MANAGEMENT

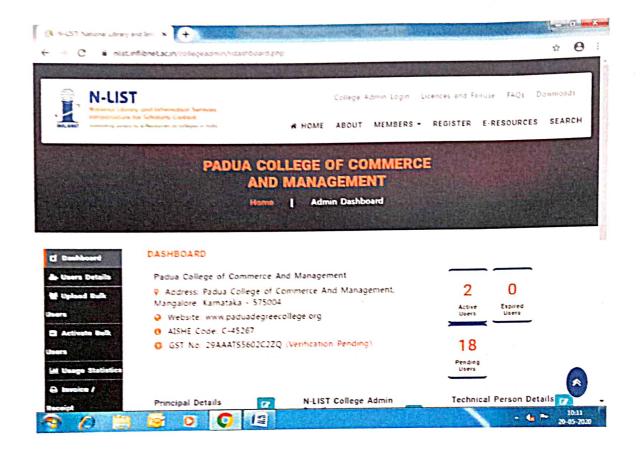
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website www.paduadegreecollege.org

N LIST SCREENSHOT







(Affiliated to Mangalore University & Recognised by Govt. of Karnataka)
(A Unit of Catholic Board of Education)
Nanthur, Mangalore – 575 004

Email: paduadegreecollege@gmail.com

website: www.paduadegreecollege.org



E-Resources @N-LIST ____

Subscribed e-Journals and e-Books The Consortium subscribes to the following resources for the colleges. All electronic resources subscribed under N UST Programme are available from the publisher's website E-Journals (Fulltext)

(S) (A) [S] [S] (O) [12]		10:11 10 0: 10:11
© Economic and Political Weekly (EPW) [1 title]	http://www.epw.in/	
O Annual Reviews [33 titles]	http://arjournals.annualreviews.org/	
American Institute of Physics [18 titles]	http://journals.alp.org/	
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gramme are available from the publisher's website.	•
Journals (Fulltext)	《新闻》,《新闻》,《新闻》
American Institute of Physics [18 trtles]	http://journals.aip.org/
Annual Reviews [33 titles]	http://arjournals.arinualreviews.org/
Economic and Political Weekly (EPW) [1 trile]	http://www.epw.in/
Indian Journals [180+ titles]	http://www.indianjournals.com/
Institute of Physics [46 titles]	http://lopscience.iop.org/
JSTOR [2500+ titles]	http://www.jator.org/
Oxford University Press [262 titles]	http://www.oxfordjournale.org
Royal Society of Chemistry [29 titles]	http://pubs.rsc.org/en/journals?key=title&value=current
H. W. Wilson [3000+ titles]	http://search.ebscohost.com



Principal
Padua College of Commerce and Managethe
Nanthur, Mangalore - 575 004

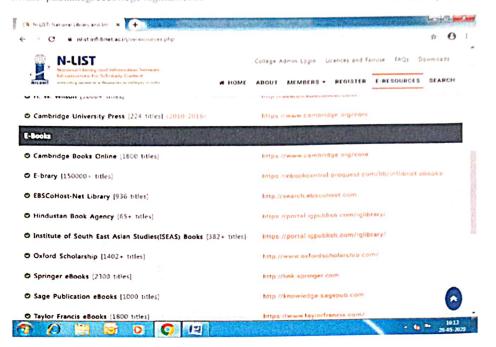


PADUA COLLEGE OF COMMERCE AND MANAGEMENT

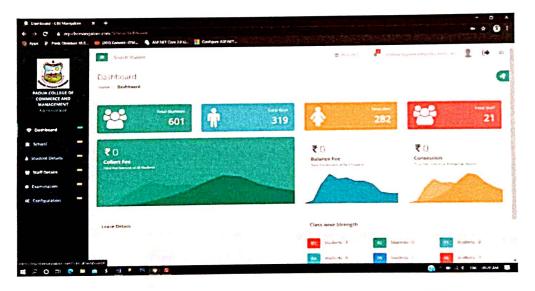
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website: www.paduadegreecollege.org



CBERP SCREENSHOT





Principal

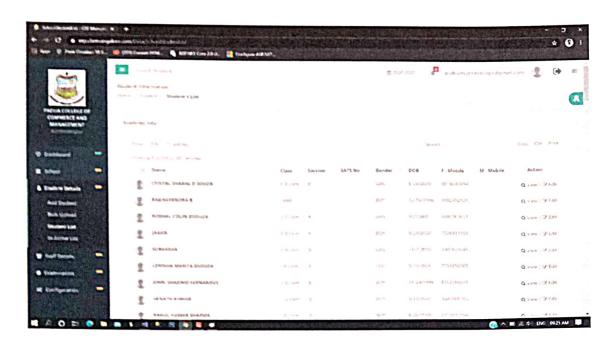


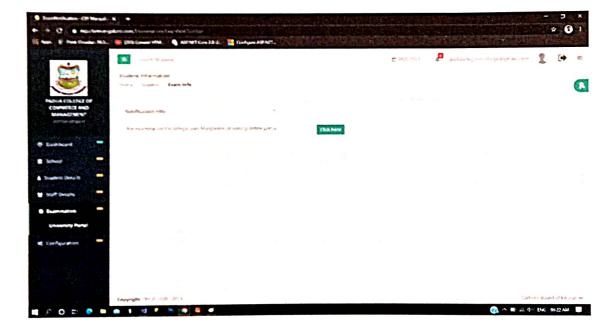
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(A Unit of Catholic Board of Education)
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(A Unit of Catholic Board of Education) Nanthur, Mangalore – 575 004

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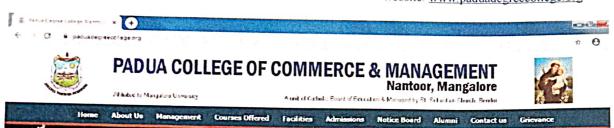
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Nanthur, Mangalore – 575 004

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website: www.paduadegreecollege.org









General Info





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Industrial Visit
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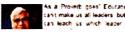
Principal's message







Correspondent's Message





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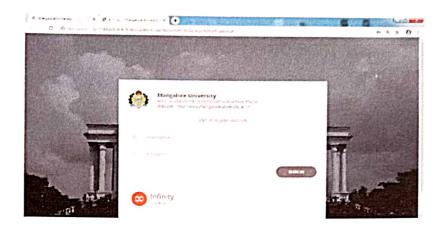


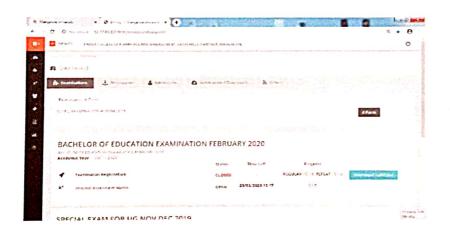
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MANGALORE UNIVERSITY EXAMINATION PORTAL SCREENSHOT







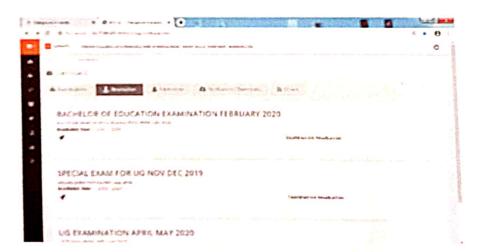
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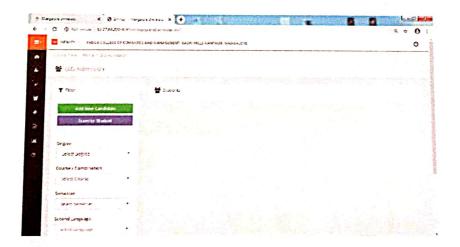
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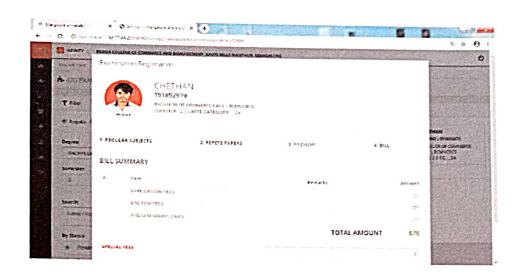


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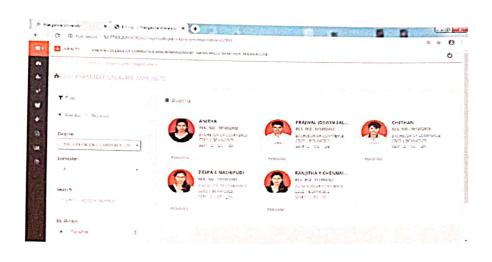
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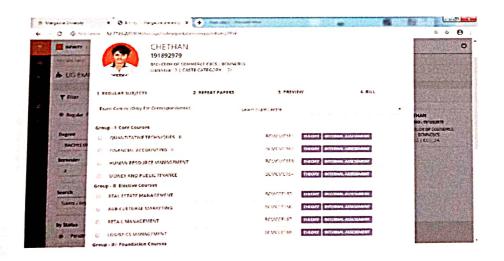


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(A Unit of Catholic Board of Education) Nanthur, Mangalore 575 004

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website: www.paduadegreecollege.org





Principal

BILL DETAILS

Invoice Date: 25-6-2019 Invoice Number: ERP20201



INVOICE

To,

Padua College of Commerce And Management Mangalore

Service/ Product	Package Details	Price
ERP Application (Web Portal)	Maintenance & Service For One Year	Rs 18,200
GST (cGST)	100	Rs 1638
(SGST)	18%	Rs 1638
Grand Total		Rs 21476

Total Balance

Twenty One Thousand Four Seventy Six only

PAID AND

CANCELLED

Y5MEDIA

C/O Cardoza Building

R.R Cardoza House, Near Petrol Pump, Bajpe,

Mangalore. Pin Code: 574142

Mobile: 9880469174

EMAIL: support@y5media.com

Principal .

Padua College of Commerce and Management Nanthur, Mangalore - 575 004 AS MODELLE

www.y5media.com



PRINCIPAL PADUA COLLEGE OF COMMERCE & MANAGEMENT. PADUA INSTITUTIONS KADRI HILLS NANTOOR PADUA NH 66 MANGALORE DAKSHINA KANNADA KT 575004

CIN: U74899DL2000GO1107739

4016551739 9030402666 Account Number 08242217711 572555803 - 06/04/2017 Phone Number Bill Number & Date 01/03/2017 to 31/03/2017 Bill Period 25/04/2017 Payment Due Date Individual Customer Type 3,000.00 Credit Limit

Previous Balance (Ignore, if paid)	nary	(In Rupees)/മാദാ Payments Received . മാദാ.ഗതയമാർവു	ಸಂಕೃಷ	್ತೆ ವಿವರ (ರೂಪ್ರಾಯಿ Balance Amount ಟಾಕಿ ಮತ್ತ	ಗ ಳಲ್ಲಿ) Loyal Adjustments ਕਪ੍ਰ	ty Po	Current Bill Amount	Amount Payable (Rounded to next Rupee) state that dos FEE+C-D
Α		В		C=A-B		D		E04 00 4500	= 603.00
20.41	-	0.00	=	20.41	+	0.00	+	581.90	Lato Fee is ₹ 10/

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹

Dear Customer, Please visit www.selfcare.sdc.bonl.co.m for enquiry on bills. B Customers for Fault Booking/Bill Enquity :SMS to be sent to 9478053334
Fault Booking: BFT<SPACE><TEL NO> (Eg: BFT 0836-2299999)

LL Fault Booking: FLT<SPACE><TEL NO>

Bill Enquiry: BILL<SPACE><TELNO><SPACE><BILL-A/C NO>

PAID AND CANCELLED Summary of Charges/ವೆಚ್ಚಗಳ ಸಾಧಾಂಶ 0.00 Monthly Charges ಮಾಸಿಕ ಶುಲ್ತ 26.00 Usage Charges/ ಬಳಕೆ ಶುಲ್ಕೃ 500.00 One Time Charges/ ದೆಚ್ಚ. -20.00 Discounts/ **ಲಯಾಯಾ** ರ 75.90 Service Tax ಸೇವಾ ಶುಲ್ನ

581.90 Total Charges (₹)/ ಒಟ್ಟು ಪಾವತಿಸ ಬೇಕಾದ ಮೊತ್ತ

Tax Details	Tax Rate	Amount
Service Tax	14.00%	70.84
Swachh Bharat Cess	0.50%	2.53
Krishi Kalyan Cess	0.50%	2.53

Accounts Officer(TR) Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

Late Fee/ ತಡಪಾವತಿ ಶುಲ್ಕ



0.00

COMMER NANTHUR MANGALORE 575 004

Padua College of Commerce and Managerness. Nanthur, Mangalore - 575 004

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BHARAT SANCHAR NIGAM LIMITED Dakshina Kannada Telecom District

25/04/2017 t Number Payment Due Date 9030402666 Bill Date Bill Number 572555803 06/04/2017 Mangaine & Address of the Customer: RINCIPAL PADUA COLLEGE OF COMMERCE & MANAGEMENT. ADUA INSTITUTIONS ADRI HILLS NANTOOR PADUA NH 66 MANGALORE DAKSHINA KANNADA KT 575004 distof Services Discounts One Time Charges -20.00 Usage Charges **Monthly Charges** 0.00 0.00 Phone Number/Service ID 26.00 500.00 0.00 08242217711 0.00 0.00 mr8242217711_scdrld Phone Number/Service ID :: 08242217711 क्रिकार प्रियम् तां प्रोतिक स्थापनी विकास स्थापनी विकास स्थापनी स्थापनी स्थापनी स्थापनी स्थापनी स्थापनी स्थापन 703561 / BB - BBG Combo ULD 965 CS87 Plan: End Date -20.00 Discounts Start Date 31/03/2017 -20.00 01/02/2017 Description Mo wellestningstral Free Usage Amount Discount(₹) Duration(hh:mm:ss) do:03:26 po:00:00 Total Gross Amt(7) Usage Charges 0.00 6.00 Units 0.00 0.00 Description 0.00 Local Call-OFFNET 0 -20.00 6.00 Free: Sundays & Night(9PM-7AM) 20.00 -20.00 00:15:00 20 25 26.00 00:18:26 Local Call-ONNET Total Phone Number Service ID | mr82422177111 scand 703561 / BB - BBG Combo ULD 965 CS87 Amount(₹) One Time Charges Date 500.00 25/03/2017 500.00 Charges for restoration to higher speed for 20GB nanaki ini mali di kita Net Amount(₹) 0.00 age Charges construction (1) Discount(₹) Duration(hh:mm:ss) 0.00 0.00 Units In KB 198:04:20 0.00 0.00 14682007 scription 198:04:20 Broadband Day Usage 14682007 Total COMMERCE Principal NANTHUR

NANTHUR MANGALORE 575 004 * INTERPORT

Anil Enterprises CCTV & Lightning Protection Konkan Complex, Mahaveer Circle, Pumpwell, Mangalore -2. Ph.: 0824 - 2430913, 4282782 No. 047 Date 28/10/15 Pardua Diggue Collige	No. 247 Service Report Customer Name: Paolua Degher College. Contact Person Ph No.: Warranty Paid Service COMPLAINT:
SI. No. Particulars Amount Rs. Ps. DS - 2CE 55 A2P O2 Service Charges 25-04	ATTENDED JOB: 1 Camera found faulty New Camera: Installed
Rupees Tiso Union and Six Signature rvice has no warranty Chapte No. 682171 STUDE	Customer Sign Engineer Sign Please ask for AMC

NANTHUR MANGALORE 575 004

Principal
Padua College of Commerce and Manageme
Nanthur, Mangalore - 575 004

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HELPING YOU TO MAKE THE RIGHT CHOICES

Totl Free Phone (INDIA) 1800-200-0882



2nd Floor, Bawas Complex opp. Corporation Bank, Kankanady Bypass Road, Mangalore - 575 002, Karnataka, India. Ph:+(91)-(824)-4278848 :+(91)-(824)-2459195 Email: mail@perwebsolutions.com Website: www.perwebsolutions.com

To, The Principal, Padua Degree College, Mangalore.

Invoice No Per/142/015

Date: 2nd July 2015

-	Description	Amount(Rs)
	Online School ERP software for one year (5 th July 2015 to 4 th July 2016) (Common ERP software for High School, Primary, PU and Degree), 25,000 Transactional SMS @ 16 Paisa each	600.00
	Total	4600.00

Total: Rupees Four Thousand Six Hundred Only

Payment to be made in favour of Perweb Solutions

For Perweb Solutions

Rajesh S

Principal

Padua College of Commerce and Management Nanthur, Mangalore - 575 004

Principa

Padua College of Commerce and Management Nanthur, Mangalore - 575 004

elique No: 682159



Disha Enterprises
2nd floor, Bawas Complex, Kankanady Bypass Road, Mangalore-575001, Ph 0824 4278848

INVOICE NUMBER:DE / Nov -04-016

Date 14th Nov 2016

Sr No	Description	Amount (Rs)
	Online school SMS communication management software for one year from July 2016	
	http://paduapuc.schoolsofttec.in	2000.00
	30,000 Transactional SMS @ Paise 16	4800.00
	SMS Sender ID PADUDE	
	PAID AND CANCELLED	
	<u>non. no: 81</u>	#
		6800.00

Net Payable: Rupees Six Thousand Six Hundred only

Cheque may be issued in favour of " Disha Enterprises"

For Disha Enterprises Rajesh S



Disha Enterprises

2thfloor,BawasComplex,Kankanady Bypass Road,Mangalore-575001,Ph 0824 4278848

To, Padua Degree College Nantoor, Mangalore

Invoice No Per/1011/2017

Date: 6th June 2017

Descript	lon	Amount(Rs)
Online school S	MS communication ftware for one year	2000.00
20,000 Transacti	onal SMS @ 18 Paisa each	3600.00
Sender ID :PADU	A	
97 *		1
	PAID AND CANCELLED VOU. NO: 37	
Total		5600.00
Total to Pay: Rupees Five Th	nousand Six hundred only	
For Disha Enterprises		

chape No: 686052

7 (old) 3 Principal

Padua College of Commerce and Managemen:

Asena

Principal
Padua College of Commerce and Managemen
Nanthur, Mangalore - 575 004

Nanthur, Mangalore - 575 004

Nanthur

NANTHUR MANGALORE 575 004



2nd Floor, Bawas Complex, OPP. Coroporation Bank kankanady Bypass Road, Mangalore Ph: 0824-4278848

To, Padua Degree College Mangalore

Invoice no Dis/19/18

Date:13/08/18

No	Description		Amount
	Online Students SMS Communic	cation software for one year	2000.00
	Aug 2018-July 2019 Excess SMS Consumed 9500		1900.00
	25,000 Transactional SMS		5000.00
	**- **- **-		
-		AID AND CANCELLED CON. NO: 36	
	Total		8900.00

Rupees: Eight Thousand Nine hundred only

Cheque in favour of "Disha Enterprises"

For Disha Enterprises

Rajesh S

Principal

Padua College of Commerce and Managemen Nanthur, Mangalore - 575 004

cheque No:

COMMER NANTHUR MANGALORE 575 004 www.dishaenterprises het

DISHA ENTERPRISE

2nd Floor,Bawas Complex. Kankanady bypass Road,Mangalore 575002,Ph 0824 427884

To,
Padua Degree College
Mangalore
Invoice no Dis/19/30

Date:20/08/19

No	Description	Amount
	Online Students alert Communication software From 10 th Aug 2019 to 9 th Aug 2020 Excess SMS consumed 4500	9500.00
	25,000 Transectional SMS	
1	Total 1.00 M	9500.00

Rupees: Nine Thousand Five hundred Only

Cheque in favour of "Disha Enterprises"

Payeble to

A/c Name: Disha Enterprises

A/c Type:Current

A/c No:200204180000587

Bank: The Mangalore Co operative Town Bank Ltd

Branch; Carstreet, Mangalore IFSC Code(\)BKL0078MCT

For Disha Exterprises

Agus 6/09/2019

4013

cheque 1200. 7691427 619/19

NANTHUR MANGALORE 575 004 & LN31111

Principal
Padua College of Commerce and Management Nanthur, Mangalore - 575 004

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Tax Invoice

Anil Security Systems Konkan Complex, Mahaveer Circle Pumpwell, Mangalore 575002

GSTIN/UIN: 29ABHFA1288J1Z4 State Name: Karnataka, Code: 29

E-Mail: info@anilcctv.com Buyer

Padua Degree College Mangalore

: Kamataka, Code: 29 State Name

nvoice	
Invoice No. GST641 Delivery Note	Dated 25-Sep-2019 Mode/Terms of Payment
Supplier's Ref. GST641 Buyer's Order No.	Other Reference(s) Dated
Despatch Document No. 350 Despatched through Thukaram	Delivery Note Date Destination
Terms of Delivery	

2.3		· 100 000 100	THE PUR	· 自己的	Rate	per	Disc. %	Amount
SI	Description of	HSN/SAC	GST Rate	Quantity		- 10		4 700 00
	Goods and Services	8525	18 %	1 NOS	1,700.00	NOS		1,700.00
	HIK 1MP BULLET CAMERA DS -2CE1ACOT-3.6mm	8525	18 %	1 NOS	1,600.00	NOS		1,600.0
2	Hik HD Dome Camera DS -2CE5ACOT-IRPF 2.8MM	0.5	18 %	2 NOS	750.00	NOS	77.5	1,500.00
3	Adapter-12VLTS-2AMPS	85			2.40		12.12	4,800.0
	INSTALLATION & LABOUR CHARGES CGST SGST	99	18 %					750.0 499.5 499.5
			j 4	- 198			150	Electric Co.
7.7	Total	3 - Darie	F	4 NOS	ALTERY I	5 P. III	报告外籍	₹ 6,549.00 E. & O.

Amount Chargeable (in words)

INR Six Thousand Five Hundred Forty Nine Only

7	INR Six Thousand Five Hundred Forty Nille	Taxable	Cent	ral Tax	St	ate Tax	Total	
	HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount	
-	A. S. Carlotte and	3,300.00		297.00	9%	297.00		
		1,500.00	1	135.00	9%	135.00	270.00	1150
-	625 85 Viscolia	750.00	5%	67.50	9%	67.50		•
4	99 Total	5,550.00		499.50		499.50	999.00	
	Total	3,000.00	Total	THE RESERVE	4	-738		

Tax Amount (in words): INR Nine Hundred Ninety Nine Only

Remarks:

Bill no.GST641 Dt.25.09.2019

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

Company's Bank Details

: State Bank Of India-CA.Nc No.64212075265 Bank Name

Branch & IFS Code: Mahaveer Circle, & SBIN0040794

for Anil Security Systems

Authorsed Signatory

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NANTHUR MANGALORE 575 004

Pagua College of Commerce and Mana Nanthur, Mangalore - 575 004

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Mobile: 9480157980 Web: www.ecreators.in E-Mail: vincentmood@gmail.com

27-10-2017 Mangalore

INVOICE

To,

The Principal Padua Degree College Nantoor Mangalore - 575 004

www.paduadegreecollege.org

SI. No.	Particulars	Duration	Amount
1	Domain Charges : www.paduadegreecollege.org	06-05-2017 to 06-05-2018	1,350.00
2	Hosting/Server Charges	06-05-2017 to 06-05-2018	5,000.00
3	Site updating and Maintaining Charges	06-05-2017 to 06-05-2018 06-05-2017 to 06-05-2018	1,200.00 1,200.00
my love - Complete	Total		8,750.00

Rupees Eight Thousand Seven Hundred and Fifty only.

Vincent Mascarenhas

PAID AND CANCELLED VOU. NO:

Please note:

Bank Details:- Name: ASHA ROOPA MASCARENHAS, A/C No.: 520101012241977, Bank: Corporation Bank, Branch: Vamanjoor, Branch Code: 796, IFSC Code: CORP0000796

Pan Number - BDWPM0351G

cheque 140: 686081

Principal





Involce No.

A-45

Invoice Dated 01-08-2019

Asha Roopa Mascarenhas

Name Address

Vijay Nivas, Kallabettu Post,

Moodbidri - 574 227, D.K.

Mobile

9480157980 vincentmood@gmail.com **PAN Number**

BDWPM0351G

E-Mail DETAILS OF THE RECIPIENT

Name

The Principal

Address

Padua Degree College, Nantoor

Mangalore - 575 004

GSTIN number

N/A

PAN Number

N/A

SI. No.	Particulars	Duration	Amount				
	Domain Charges-		* 250				
1	www.paduadegreecollege.org	06-05-2019 to 06-05-2020	1,350 5,000				
2	Server Charges	06-05-2019 to 06-05-2020					
3	Site updating charges	06-05-2019 to 06-05-2020	4,800 11,150				
		Total Amount					

(Rupees Eleven Thousand One Hundred and Fifty only)

For eCreators

Asha Roopa Mascarenhas

Please Note: Bank Details-ASHA ROOPA MASCARENHAS, A/C No.: 520101012241977,

Corporation Bank, Vamanjoor Branch , Branch Code: 796, IFSC Code: CORP0000796

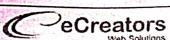
COMMER

ANGALORE 575 004

Principal

Padua College of Commerce and Managemen Nanthur, Mangalore - 575 004

chape No: 769422



INVOICE

Invoice No. A-45 01-08-2019

Asha Roopa Mascarenhas Name Address

Vijay Nivas, Kallabettu Post,

Moodbidri - 574 227, D.K.

Mobile 9480157980

vincentmood@gmail.com E-Mail

PAN Number

Invoice Dated

BDWPM0351G

DETAILS OF THE RECIPIENT

The Principal Name

Address

Padua Degree College, Nantoor

Mangalore - 575 004

GSTIN number N/A **PAN Number** N/A

SI. No.	Particulars	Duration	Amount			
4.5	Domain Charges- www.paduadegreecollege.org	06-05-2019 to 06-05-2020	1,350			
2	Server Charges	06-05-2019 to 06-05-2020	5,000			
3 -	Site updating charges	06-05-2019 to 06-05-2020	4,800 11,150			
4.16.1	Total Amount					

(Rupees Eleven Thousand One Hundred and Fifty only)

For eCreators

Asha Roopa Mascarenhas

Please Note: Bank Details- ASHA ROOPA MASCARENHAS, A/C No.: 520101012241977,

Corporation Bank, Vamanjoor Branch, Branch Code: 796, IFSC Code: CORP0000796

chique No: 769422 . 11,150/-

adua College of Commerce and Managen Su Nanthur, Mangalore - 575004

NANTHUR

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ERP FINANCIAL STATEMENT DETAILS

PADUA COLLEGE OF COMMEF TE AND MANAGEMENT, NANTHUR, MANGALORE - 575004 SPECIAL FEES ACCOUNT

Receipts & Payments Account for the year ended 31st March 2016

	RECEIPTS	₹		PAYMENTS	₹
			Ву	Library Expenses	62,134.00
To	Opening balances		"	Development Fund Fees	40,800.00
	Cash in hand			University Registration Fees	82,600.00
	Cash at Bank LOB SBA/c 4714 1,85,011.50	1,85,011.50	.11	Sports Affiliation	1,10,400.00
	I.O.B SB A/c 4714 1,85,011.50	- 1,03,011.30	n	Career Guidance Fees	82,800.00
	and a second second second	11,141.00	.11	Cultural Activity Fees	1,10,400.00
"	Tuition Fees Collected			Reading Room	5,900.00
11	Attendence Shortage Fine	11,400.00		University Exam Fees	4,62,113.00
11	Re-Admission Fees	500.00			1,200.00
ii.	University Registration Fees	80,800.00	11	Fine Paid	26,390.00
.11	Fine Received	1,200.00	11	Revaluation Fees	59,085.00
11	Library Fees •	34,816.00		Sports Expenses	2,760.00
11	Reading Room	34,816.00		N.S.S. Fees	11,400.00
11	Sports Fees	34,816.00	"	Attendence Shortage Fine	500.00
**	Students Welfare Fund	13,600.00	"	Re-Admission Fees	300.00
n	Teachers Welfare Fund	13,600.00			
11	Career Guidance Fees	78,830.00	"	Capital Expenditure	
11	Sports Affiliation Fees	97,720.00		Library Software 55,000.00	
11	Cultural Activity Fees	83,870.00		Furniture 29,600.00	84,600.00
11	Development Fund Fees	40,400.00			
11	University Exam Fees	7,14,565.00	"	Transferred to	
.0.	Revaluation Fees	30,190.00		General Fees	11,141.00
11	Red Cross Fees	27,200.00			
.11	Interest Received	12,763.00		Closing Balances	
11	Flag Fees	10,880.00		Cash in hand COMMERCE -	
**	N.S.S. Fees	1,335.00		Cash at Bank	
	N.S.S. Fees			1.O.B SB A/c 4714 NANTHUR MANGALORE 575 004 4,05,395.50	4,05,395.50
11	Transfer from	40,165.00		12/2/	
	Co-Curricular Fees A/c Towe CoPy	15,59,618.50	_	1. GONO	15,59,618.50
	a land les	10	=	Checker Found	orrect
	Place: Padua			Principal * MANGALORE-3 *	atant .
	Date :01.07.2016	Corresponden	tea Co	llege of Commerce and Managament	ntant
	CALLO .		N	Nanthur, Mangalore - 575 004	

PADUA COLLEGE OF COMMERC AND MANAGEMENT, NANTHUR, MANGALORE - 575004 **GENERAL FEES ACCOUNT**

Receipts & Payments Account for the year ended 31st March 2016

	RECEIPTS		₹		PAYMENTS		₹
To	Opening balances			By	Administrative & Office Expenses		
	Cash in hand	543.00			Printing & Stationary	63,591.00	
	Cash at Bank				Miscellaneous Expenses	78,691.00	
	I.O.B SB A/c 4013	2,92,421.19	2,92,964.19		Telephone charges	536.00	
					Travelling allowance	9,765.00	
11	Tuition Fees		4,55,067.00		Advertisement	1,340.00	
11.	Interest Received		19,253.00		Computer Repairs	31,068.00	
11	TDS Deducted		215.00		SMS Software Expenses	4,600.00	
					Software Installation	1,489.00	1,91,080.00
11	Transferred From						
	Special Fees •		11,141.00	11	School Expenses		
	5.3 Care 1 (1) 2 (2)				Identity Card Expenses	7,000.00	
					Repairs & Maintenance	80,578.00	
					Honararium paid	15,850.00	
					Staff Seminar Expenses	900.00	
					Activities & Celebrations	19,080.00	1,23,408.00
				0	TDS Paid		126.00
					Capital Expenditure		
					Currency Counting Machine	17,000.00	
					Printer	10,700.00	
					C.C.TV	11,130.00	
					C.D Player	6,100.00	
					Projector Stand	4,100.00	
					Cound Customs	7,486.00	56,516.00
				**	Closing Balances Cash in hand Cash at Bank Commence NANTHUR MANGALORE 575 004		
					.Cash in hand	. 543.00	
					Cash in hand Cash at Bank MANGALORE 575 004		
	True co	PY			I.O.B SB A/c 4013	4,06,967.19	4,07,510.19
	1,000	9)	7,78,640.19)	1 GOW	0	7,78,640.19
	GONSALVE			=	Che	cker young Cor	rect
	Musus of the		ASS	-	Principal (MANGALORE-3) *	(1)	
	Place: Padua		Dadua C	ollege	of Commerce and Market MANGALORE-3	artered Accounta	nt

Date:01.07.201

Correspondent anthur, Mangalore - 575 004

PADUA COLLEGE OF COMMERCE AND MANAGEMENT, NANTHUR, MANGALORE - 575004 GENERAL FEES ACCOUNT

Receipts & Payments Account for the year ended 31st March 2017

		RECEIPTS				PAYMENTS		•
То	Opening balances Cash in hand	543	3.00		Ву	Administrative & Office Expenses Printing & Stationary	1,21,882.00	
	Cash at Bank					Miscellaneous Expenses	25,120.00	
	I.O.B SB A/c 4013	4,06,967	7.19	4,07,510.19		Telephone charges	12,439.00	
						Travelling allowance	11,115.00	
11	Tuition Fees			6,12,150.00		Advertisement	10,632.00	
11	Interest Received			24,332.00		Computer Repairs	37,250.00	
						SMS Software Expenses	6,800.00	
						Repairs & Maintenance	1,01,792.00	
						Bank Charges	172.50	3,27,202.50
						School Expenses		
		·				Minority Approval Expenses	15,000.00	
						College Calender Printing	10,814.00	
						Honararium paid	18,000.00	
						Staff Seminar Expenses	300.00	F4 770 00
						Activities & Celebrations	7,656.00	51,770.00
						Capital Expenditure		
						Cupboard	27,500.00	
						Shoe Rack	5,800.00	
						Computer	21,900.00	
						Ladder	22,000.00	
		* ;				Furniture	8,000.00	
						Ceiling Fan	1,850.00	
						C.C.TV	3,735.00	90,785.00
					**	Closing Balances		
						Cash in hand	543.00	
						Cash at Bank		
						I.O.B SB A/c 4013	3,691.69	
		[Torue copy]				Fixed Deposits	5,70,000.00	5,74,234.69
		19196 22.3	-	10,43,992.19	-			10,43,992.19
		the same of the sa	_	10			specked & Found correct	SUMMERCE
	Place: Padua	GONSALVO		15-3		Dennes (3)	TEN CO	. 3 NANTHUR
	Date :28.08.2017	St. M. C.		Correspondent		Principal Konial	BAthartered Accountant	MANGALORE
	Date .20.00.2017	Tooman and a service of the service				Principal MANGAI College of Commerce and Managera M. No. 2	14288	3 575 004
		NOW THE PROPERTY OF THE PROPER			Padua	College of Commerce and Managera M. No. 1	131	15/

ADUA COLLEGE OF COMMERCE AND MANAGEMENT, NANT UR, MANGALORE - 575004 GENERAL FEES ACCOUNT

	Rec	eipts & Paymer	nts Account fo	r the	e year ended 31st March 2018		
	RECEIPTS				PAYMENTS		-
То	Opening balances Cash in hand Cash at Bank I.O.B SB A/c 4013 Fixed Deposits	543.00 3,691.69 5,70,000.00	5,74,234.69	Ву	Administrative & Office Expenses Printing & Stationary Miscellaneous Expenses Telephone charges Travelling allowance	54,713.00 2,050.00 704.00 4,240.00	
11	Tuition Fees Interest Received Transferred from Special Fees A/c		2,55,505.00 24,398.00 5,10,510.00		Adevertisement SMS Software Expenses Internet Charges Bank Charges	32,414.00 5,600.00 12,552.00 70.80	1,12,343.80
				"	School Expenses Website Charges Gifts Honorarium Cleaning Flag	8,750.00 8,000.00 6,175.00 2,700.00 1,150.00	26,775.00
				11	Repairs & Maintenance		
					Furniture Electrical Computer	1,11,964.00 5,815.00 29,965.00	1,47,744.00
		7			Capital Expenditure Furniture Computer Ceiling Fan C.C.TV	20,856.00 5,064.00 3,104.00 48,074.00	77,098.00 TONE TO THE TONE TO
	TOTUE COPY	MANGALCAE S73 C76 MOIA **			Closing Balances Cash in hand Cash at Bank Cash at Bank	543.00	Principal

I.O.B SB A/c 4013

22,320.89

Fixed Deposits

9,77,823.00

10,00,686.89

13,64,647.69 Checked & Found Correct

13,64,647.69

MANGALORE-3 M.No. 214288

Chartered Accountant

Correspondent

Place: Padua Date:20.09.2018

NANTHUR MANGALORE 575 004 * 1N3 MANGALORE 575 004

Principal Nanthur, Mangalore - 575 004 Scanned with CamScanner

0

PADUA COLLEGE OF COMMERCE AND MANAGEMENT, NANTHUR, MANGALORE - 575004 **GENERAL FEES ACCOUNT**

₹
,16,563.84
13,867.62
09,571.22
405.00
37,879.58
-

Padua College of Commerce and Management Nanthur, Mangalore - 575 004

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BBBBBBBBBBlances

Place: Padua Date: 31.08.2019 Cash in hand Cash at Bank

I.O.B SB A/c 4013

Fixed Deposits

17,96,221.89

543.00

3,836.63

13,13,555.00 13,17,934.63

0.00

17,96,221.89

Checked & Found Correct

Checked & Found Correct

Chartered Accountant

Correspondent Correspondent

Padua College of Commerce and Management Nanthur, Mangalure - 375 004



Principal

Padua College of Commerce and Management Nanthur, Mangalore - 575 004



PADUA COLLEGE OF COMME CE AND MANAGEMENT, NAN HUR, MANGALORE - 575004 SPECIAL FEES ACCOUNT

Receipts & Payments Account for the year ended 31st March 2020

540.00 10,820.91 5,30,000.00 85,050.00 1,91,520.00	5,41,360.91	Ву	Special Fees Expended: Library Expenses Development Fund Fees University Registration Fees Sports Affiliation Career Guidance Fees	2,790.00 55,500.00 92,500.00 1,80,600.00 1,20,400.00	
10,820.91 5,30,000.00 85,050.00 1,91,520.00	5,41,360.91		Library Expenses Development Fund Fees University Registration Fees Sports Affiliation	55,500.00 92,500.00 1,80,600.00	
85,050.00 1,91,520.00	5,41,360.91		Development Fund Fees University Registration Fees Sports Affiliation	92,500.00 1,80,600.00	
85,050.00 1,91,520.00	5,41,360.91		University Registration Fees Sports Affiliation	1,80,600.00	
85,050.00 1,91,520.00	5,41,360.91		Sports Affiliation		
1,91,520.00			Career Guidance Fees	1 20 400 00	
1,91,520.00			career Januarice rees	1,20,400.00	
1,91,520.00			Cultural Activity Fees	1,80,600.00	
			Reading Room	31,093.00	
			University Exam Fees	10,20,500.00	
1,52,000.00			Revaluation Fees	98,490.00	
1,39,840.00			Sports Expenses	83,407.00	
12,160.00			Student Welfare Fund	6,010.00	
18,240.00			Teachers Welfare Fund	15,025.00	
1,09,440.00			Late Fees	500.00	
,58,080.00			N.S.S. Fees	3,010.00	
,58,080.00			University Exam Remuneration	77,045.00	
49,140.00			Valuation Centre Remueration	1,13,404.00	
,48,465.00			Flag Fees	12,780.00	
44,380.00			N List Library Software Expenses	35,400.00	
30,400.00			Easylib Library Software Expenses	24,000.00	21,53,054.00
12,160.00			, 00	MMERCE	
3,040.00		п	Administrative Expenses:	TE I	
500.00			Bank Charges MAI	MGALORE 3,996.99	
89,195.00				75 004 \(\bigs \) 293.00	4,289.99
44,280.00			3704	14343	
8,621.00		11	Input GST Transferred to Hall Accou	unt.	
2,700.00	24,57,291.00		CGST	2,160.00	
			SGST	2,160.00	4,320.00
				men ()	any
24,552.00			NOON SOUND	11288 X	ncipal
29,406.00	53,958.00		1 Egun	Spanua College of Con	
2	44,380.00 30,400.00 12,160.00 3,040.00 500.00 39,195.00 14,280.00 8,621.00 2,700.00	44,380.00 30,400.00 12,160.00 3,040.00 500.00 39,195.00 14,280.00 8,621.00 2,700.00 24,57,291.00	44,380.00 30,400.00 12,160.00 3,040.00 500.00 39,195.00 14,280.00 8,621.00 2,700.00 24,57,291.00	N List Library Software Expenses Easylib Library Software Expenses Easylib Library Software Expenses Easylib Library Software Expenses Administrative Expenses: Bank Charges Postage Expenses HA,280.00 8,621.00 2,700.00 24,57,291.00 CGST SGST 4,552.00 9,406.00 53,958.00	N List Library Software Expenses 35,400.00 Easylib Library Software Expenses 24,000.00 3,040.00 3,040.00 3,040.00 Administrative Expenses: Bank Charges Postage Expenses 4,280.00 8,621.00 Input GST Transferred to Hall Account: CGST 2,160.00 2,160.00 4,552.00 Administrative Expenses: RANTHUR MANGALORE 575.004 3,996.99 293.00 1 Input GST Transferred to Hall Account: CGST 2,160.00 2,160.00 Print COMMERC 24,000.00 24,57,291.00 CGST 2,160.00 2,160.00 CGST COMMERC 2,160.00 2,160.00 CGST COMMERC 2,160.00 2,160.00 CGST COMMERC 2,160.00 2,160.00 CGST COMMERC COMMER

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Capital Expendity 3: Library Books Furniture

63,064.00 25,500.00

88,564.00

Closing Balances:

Cash in hand Cash at Bank:

I.O.B SB A/c 4714

540.00

8,01,841.92

Checked & Found Correct

Chartered Accountant

8,02,381.92

30,52,609.91

30,52,609.91

Place: Padua

Date: 24.08.2020

Correspondent

Principal

Padua College of Commerce and Managemen-Nanthur, Mangalore - 575 004

NANTHUR MANGALORE 575 004

OF COMMERCE

PADUA COLLEGE OF COMME CE AND MANAGEMENT, NAN HUR, MANGALORE - 575004 GENERAL FEES ACCOUNT

Receipts & Payments Account for the year ended 31st March 2020

	BECEIPE	neccipis & Payme	nts Account t	or th	e year ended 31st March 2020		
To	RECEIPTS	₹	₹		PAYMENTS	-	
10	Opening balances:			By	Administrative & Office Expenses:	₹	₹
	Cash in hand	543.00		-,	Printing & Stationary	12.255	
	Cash at Bank:				Travelling allowance	42,369.68	
	I.O.B SB A/c 4013	3,836.63			SMS Software Expenses	3,220.00	
	Fixed Deposits	13,13,555.00	13,17,934.63		Advertisement	9,500.00	
			, , , , , , , , , , , , , , , , , , , ,		Telephone Charges	5,000.00	
"	Interest Income:				Postage Expenses	17,510.00	
	Interest on SB	10,327.00			Website Charges	66.00	
	Interest on FD	39,509.00	49,836.00		Bank Charges	11,150.00	
			43,030.00			41.30	
11	Tuition Fees		7,02,240.00		Miscellaneous Expenses	2,633.00	
			7,02,240.00		LPG Connection Expenses	5,396.00	96,885.98
ü	TDS on Expenses deducted		266.00		Repairs & Maintenance:		
					Furniture and Fittings	3,200.00	
					Printer	13,983.00	
					Electrical	26,378.00	
					CC TV	2,102.54	
					Water Purifier	5,604.46	
					General	10,046.00	
					Computer	48,401.78	1,09,715.78
				"	TDS on Expenses remitted		266.00
				n	Capital Expenditure: OMMERCE		
					Computer	1,50,176.00	
					Colar Mike NANTHUR MANGALORE 575 004	4,800.00	
		- ou7			Electricals 575 004	49,017.00	
	(7.	SOUR COLD SOURSALVED			Furniture & Fixtures	97,639.00	
		SONSAIVES			C.C.TV	5,550.00	3,07,182.00
		The state of the s			89 % 81	3,550.00	2,0.,202.00
			7		Principal Principal		
		ANTEN			Padua College of Commerce and Manageline		

Manthur, Mangalore - 575 004

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Input GST Transfe jed to Hall Account:

CGST SGST 21,317.27

21,317.27

42,634.54

Closing Balances:

Cash in hand

Cash at Bank:

I.O.B SB A/c 4013 Fixed Deposits 543.00

67,023.33

14,46,026.00

15,13,592.33

20,70,276.63

20,70,276.63

Place: Padua Date : 24.08.2020 Correspondent

N

Checked & Found Correct

Chartered Accountant



Principal

Padua College of Commerce and Managemen Nanthur, Mangalore - 575 004

PADUA COLLEGE OF COMME CE AND MANAGEMENT, NAN HUR, MANGALORE - 575004 GENERAL FEES ACCOUNT

Receipts & Payments Account for the year ended 31st March 2020

	RECEIPTS	₹	₹	1	PAYMENTS		₹	₹
0	Opening balances:			Ву	Administrative & Office Expenses:			
	Cash in hand	543.00			Printing & Stationary		42,369.68	¥
	Cash at Bank:				Travelling allowance		3,220.00	
	I.O.B SB A/c 4013	3,836.63			SMS Software Expenses		9,500.00	
	Fixed Deposits	13,13,555.00	13,17,934.63		Advertisement	4	5,000.00	
					Telephone Charges		17,510.00	
n -	Interest Income:				Postage Expenses		66.00	
	Interest on SB	10,327.00			Website Charges		11,150.00	
	Interest on FD	39,509.00	49,836.00		Bank Charges		41.30	
	merest on the				Miscellaneous Expenses		2,633.00	
н	Tuition Fees		7,02,240.00		LPG Connection Expenses	7 -	5,396.00	96,885.98
1	TDS on Expenses deducted		266.00	11	Repairs & Maintenance:			
	1 DS ON Expenses deducted				Furniture and Fittings		3,200.00	
					Printer		13,983.00	
		Server			Electrical		26,378.00	
		aran ;			CC TV		2,102.54	
					Water Purifier		5,604.46	
					General		10,046.00	
					Computer	_	48,401.78	1,09,715.78
				11	TDS on Expenses remitted			266.00
				11	Capital Expenditure:			
					Computer		1,50,176.00	
					Colar Mike		4,800.00	
			WILL BY		Electricals	-	49,017.00	
			SUMIL III. GOAL		Furniture & Fixtures	187	97,639.00	
			AND THE STATE OF T		C.C.TV	The last	5,550.00	3,07,182.00
			1828 S		335	100		

Input GST Transfe ed to Hall Account:

21,317.27 21,317.27

Closing Balances:

CGST

SGST

Cash in hand 543.00

Cash at Bank:

I.O.B SB A/c 4013 67,023.33 Fixed Deposits 14,46,026.00 15,

,46,026.00 15,13,592.33

20,70,276.63

42,634.54

20,70,276.63

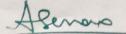
Checked & Found Correct

31.5.3.

Chartered Accountant

Correspondent





Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004



Place: Padua

Date: 24.08.2020

ERP POLICY ERP DOCUMENT AND ERP ANNUAL REPORTS



PADUA COLLEGE OF COMMERCE & MANAGEMENT

(Affiliated to Mangalore University & Recognised by Govt. of Karnataka)
(A Unit of Catholic Board of Education)
Nanthur, Mangalore - 575 004.

Email: paduadegreecollege@gmail.com

website: www.paduainstitutions.com

Ref .:

Date																									
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ENTERPRISE RESOURCE PLANNING POLICY

1. Objectives:-

- 1.1 To use Internet, Intranet in administration and communication to enhance the work efficiency and productivity through the implementation of ERP.
- 1.2 Through the usage of authorized softwares, internet and database to make the administration and communication, employee and student friendly.

2. Protection Policy:-

- 2.1 Protection of Entry / Exit internet points.
- 2.2 Only authorized persons are provided with username and password to login to the ERP and access its authorized features.

3. Rules and Regulations:-

- 3.1 Only authorized persons can log in.
- 3.2 The restricted access can be given to data on the permission of the Principal, which shall have an access limit.
- 3.3 Employees shall not misuse the information.
- 3.4 Employees shall keep their password confidential and computers logged out, when not in work.
- 3.5 College shall monitor all the aspects of the technology and its functioning.
- 3.6 Employees shall update themselves on the information sent by the service provider.
- 3.7 No employee shall use the database and technology for his/her personal benefit.
- 3.8 Without Principal's prior permission, no employee shall carry information out in hard or soft copy.
- 3.9 ERP facility shall not be used for any unlawful purpose.



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(Affiliated to Mangalore University & Recognised by Govt. of Karnataka)
(A Unit of Catholic Board of Education)
Nanthur, Mangalore - 575 004.

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website: www.paduainstitutions.com

Ref.:	Date :
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3.10 Any breach of regulations shall be liable to appropriate disciplinary action.

4. Usage of Softwares:-

- 4.1 The college shall procure softwares according to its needs and availability of financial resources.
- 4.2 All the employees shall learn the usage of software as early as possible.

5. Remote and Third Party Access:-

- 5.1 An employee can access the software away from the college campus which is called Remote Access only with the permission of the Principal, which should be closed and logged out immediately after the completion of work.
- 5.2 The Third Party access refers to the granting of access to college data by the persons other than the Padua College of Commerce and Management employees.

They include:

- Software Service Providers
- Consultants
- · Contractors
- 5.3 The third party who is given the access to the college data shall maintain confidentiality about it.

6. Back- up Policy:-

The employees shall maintain a complete back up data every month in External Hard Discs. Such discs shall be labeled and preserved with utmost security.

7. Misuse of Data:-

- 7.1 Any action that obstructs the information system in achieving its original purpose is termed as misuse of data. Some of the activities which are considered misuse of data are:-
- 7.1.1 Manipulation or alteration of the configuration of hardware or software.



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- 7.1.2 Manipulation of data without authorization.
- 7.1.3 Showing of confidential information via Internet without security observations.
- 7.1.4 Unauthorized use of others' accounts.
- 7.1.5 Unauthorized change of others' passwords and coded information.
- 7.1.6 Stealing of others' data.
- 7.1.7 Storage or transmission of protected data of the Institution without prior permission from the Principal.
- 7.1.8 Installation of destructive computer programmes into the system.
- 7.1.9 Involvement in any cyber crime.
- 7.1.10 Involvement in any illegal activity.
- 7.1.11 Uploading or downloading of any kind of ethically and legally objectionable material.

8. Disciplinary Action:-

When the college comes to know the misuse of data, it will deny the access to the *primafacie*, accused, to the ERP system and shall start any investigation through a competent body. The Disciplinary action that follows should be in proportion to the offence committed.

9. Procurement and maintenance of software and services:-

The college shall procure hardware and software according to the Institutional needs. It shall also sign an agreement with the service providers for the maintenance of ERP.

Principal

Padua College of Commerce and Management Nanthur, Mangalore - 575 004



Ph: +91-9880469174

Email:Raymond@Y5media.com

LICENSE AGREEMENT

For use of Software Products

This License Agreement is made and effective as of 01-01-2019 by and between Y5 Media, a company organised and existing in India, with a registered address at C/o R.R. Cardoza House, Near Petrol Pump, Bajpe, Mangalore, Dakshina Kannada-574142('Licensof')

And

Padua College of Commerce and Management, an institution organised and existing in India, with a registered address at Kadri Hills, Nanthur, Mangalore -04('Licensed'). WHEREAS

- 1. Licensee wishes to obtain a licence to use the Software Products, and
- 2. Licensor is willing to grant to the licensee a non- exclusive, non-transferable License to use the software products for the term and specific purpose set forth in this Agreement.

NOW, THEREFORE, in consideration of the foregoing, and of the mutual promises and undertakings contained herein, and other good and other good and valuable consideration, the parties agree as follows:

DEFINITIONS: In this End User License Agreement, "EULA" shall mean this End User License Agreement and "Applications' means Service provided by Web Portal and Mobile App respectively also Y5MEDIA means Y5Media (OPC) Private Limited

'Licenser' shall mean Y5MEDIA (OPC) Private Limited "Licensee" shall mean YOU or the organization (if any) on whose behalf YOU are taking the EULA. "APPLICATIONS shall mean APPLICATION and any additional modules or add-ons delivered by Y5MEDIA (OPC) Private Limited. The term "APPLICATION" includes, to the extent provided by Y5MEDIA.

- 1. Any revisions, updates and/or upgrades there to;
- 2. Any data, image or executable files, databases, data engines, computer software, or similar items customarily used or distributed with computer software products;
- 3. Anything in any form whatsoever intended to be used with or in conjunction with the SOFTWARE;
- 4. Any associated media, documentation (including physical, electronic and on-line) and printed materials (the "Documentation"). "APPLICATIONS (online web Portal or mobile application)" shall mean the edition of the Portal PRODUCTS, which is available free of charge for Trial purposes for a period of 7 days.

'RELEASE' refers to any version of the APPLICATIONS SOFTWARE or any other material which has been commercialized by Y5MEDIA during or after delivering a APPLICATIONS PORTAL, including any kind of software supplied with the aim of improving either functions or performance of the PORTAL via Web and Mobile, increasing its capacity or improving the



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APPLICATIONS usage," with the aim of mending possible mistakes in the APPLICATIONS, together with its documentation. "DOCUMENTATION" refers to the User's Manual as well as any other material given by Y5MEDIA in order to be used with the APPLCATIONS.

1.Purpose of the Agreement This is a License Agreement ('Agreement') between LICENSER, and PADUA COLLEGE OF COMMERCE AND MANAGEMENT, MAGALURU, a bona fide educational entity engaged in online school management ERP VIA THE CATHOLIC BOARD OF EDUCATION (Organization). LICENSER here by grants the LICENSEE a non-exclusive, non-transferable license to use the APPLICATIONS PRODUCTS listed solely for educational purposes in a school or college or organization (THE CATHOLIC BOARD OF EDUCATION) context only. Use of the APPLICATION for any other purpose constitutes a material breach of this Agreement. By virtue of accepting the terms and conditions established in this EULA the LICENSEE does not acquire any ownership of copyright or other intellectual property rights in any part of the "APPLICATIONS'.

The LICENSEE is only entitled to use the "APPLICATIONS" in accordance with the terms and conditions set forth in this EULA. By using the SOFTWARE PRODUCTS, The LICENSEE agrees to accept the terms and conditions established in this EULA

- **2.Validity of the License Grant** The grant of any license here under shall only become effective from the moment the LICENSER issues an invoice for the total price of the License(s) and/or the Maintenance and Support Services, in the case of perpetual licenses agreement and when the LICENSER issues an invoice for a license subscription valid for listed plan(monthly, quarterly, semester and one year), that can be renewed every chosen plan time, while the product is available, as contracted by the LICENSEE under the Purchase Order.
- **3.License and Software Support Fees**: The License granted by this Agreement is provided free of charge for any number of users within the educational institution only.
- **4.Products' Ownership**: Any rights on the Products, partial or full copies thereof, as well as any related documents provided by the LICENSER, are and shall always be the exclusive property of the LICENSER.

The LICENSEE agrees not to sell, resale, lease, sublease or reproduce, copy, or transfer in any way, whether totally or partially, the Products herein.

The LICENSER shall remain the sole proprietor of the ownership, royalties and all copyrights and patent rights on the Products. The SOFTWARE PRODUCTS are protected by copyrights as well as by the applicable International Copyright Laws and Treaties.

No right whatsoever concerning the usage, modification, license or any other type of exploitation of any of the brands, trade names, logos, websites, domain names, or any other Patent Rights which may be the property of the LICENSER, are hereby granted.

Specifically, The LICENSEE is not licensed nor authorized to develop the SOFTWARE



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PRODUCTS or to create new versions of the same. Updates and upgrades to the SOFTWARE may be provided by the LICENSER from time-to-time upon the terms and conditions offered at each time.

The LICENSER may provide updates and upgrades to the SOFTWARE (APPLICATIONS) for free or for any charge and through its chosen manner of access and distribution, all in the LICENSER's sole discretion.

5. Maintenance and Support Services:

Should the LICENSEE have contracted Maintenance and Support Service (also referred to as the "Service") for the SOFTWARE PRODUCTS ("APPLICATION") in its Purchase Order, the terms and conditions stipulated in this section shall be applicable:

General Conditions for the Provision of Maintenance and Support Services.

- The Maintenance and Support Service shall be contracted and provided in given package(plan)period terms, counting from the day of invoice of the total price for the given package(plan) payment (hereafter the 'Monthly Payment', 'Quarterly Payment',
 - "Annual Payment"), including taxes, as agreed in the Service Purchase Order (here after the "Service Validity Period").
- Should the price for the provision of the Service be modified from one Package payment to the next, the LICENSER shall notify the LICENSEE in writing or Email, and two months prior to the date, when the corresponding Package payment is due, of the total price for the next Service Package payment.
- Once each package Payment is due, it will be understood that the Service is renewed for another, package duration, on the terms and conditions described above, unless any of the two parties has notified the other in writing or Email, a two month prior to the date, when the next corresponding Package payment is due, of its intention not to renew the Service for the following Package duration (the "No-Renewal Notification").
- Within the first month after the date of the last Service Package Payment, and unless a No-Renewal, Notification has been served, the LICENSER shall issue an invoice to the LICENSEE for the corresponding amount for the provision of the Service for the following Service period.
- Those LICENSEES who have not contracted the Service for any service package Payment(s) and who wish to obtain the latest update of the Products shall have to pay the LICENSER an amount equivalent to the total price of the Package Payments, which have not been contracted, counting from the date, when their last Service contract expired to the Package Payment for the



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requested update inclusive.

- The Service shall be understood as referring to the latest version of the product launched by the LICENSER, to its immediately previous version, and in any case to those versions created during the term of the corresponding current Service Package Payment.
- Should any module be added to the basic Licenses package at a later stage, the
 amount invoiced for the relevant Service will be calculated based on the number
 of days remaining until the date, when the next Package payment is due.
 Likewise, said Service
- Shall remain valid until that date. From then on, the basic package Service shall be added to that of the new module for the purposes of subsequent Package service renewals.

6: Guarantee

- The LICENSER guarantees, for a period of 3 YEARS, or where appropriate for the
 minimum legal period established by the imperative regulations applicable in each case,
 that each Product shall perform substantially in accordance with its User Manual, as
 long as it is used in accordance with the technical and operational specifications of said
 User Manual.
- The SOFTWARE is delivered on an "AS IS" basis. LICENSER does not guarantee that
 the Product will operate without interruption or that it will meet the LICENSEE's
 expectations or commercial necessities. If the Product contains errors, the LICENSER
 will act in accordance with the provisions of the legislation applicable at each moment.
- The previous guarantee will not be applicable in the following cases:
 When the product/s has/have not been used according to the instructions specified in the User Manual.

When the initial configuration, requirements or specifications that appear in the User Manual have been modified.

When the LICENSEE's equipment or main accessories do not work properly due to causes that cannot be attributed to the LICENSER.

When the SOFTWARE PRODUCTS have been damaged, whatever the cause, by the LICENSEE's software or hardware.

The LICENSER expressly states, and the LICENSEE accepts, that he/she will not



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assume any responsibility or obligation other that those specifically described in this Contract, those that may apply according to the legislation that is of imperative application, or those that may have been agreed upon expressly and individually with each LICENSEE.

7: CONFLICT RESOLUTION:

The present contract and the rights and obligations deriving there from will be governed by the provisions of the Indian Laws in force at the acceptance of the present document.

Any dispute, conflict and/or discrepancy that may arise or related in some way to the present Contract will be exclusively resolved by the Court Jurisdiction for any kind of arbitration or dispute regarding this Agreement. Both parties expressly renounce to their own Jurisdiction.

The LICENSER and the LICENSEE expressly accept this clause and agree to submit to the court and to comply entirely with the provisions of the decision putting an end to the conflict.

8: TERMINATION

The LICENSER may terminate this EULA if The LICENSEE fail to comply with the terms and conditions "established here under.

- Upon termination, the LICENSEE or the LICENSEE representative shall destroy all
 copies of the SOFTWARE(APPLICATIONS) PRODUCTS and all of its component
 parts or otherwise return or dispose of such material in the manner directed by the
 LICENSER.
- The LICENSEE agrees to indemnify, hold harmless, and defend the LICENSER and
 its suppliers and resellers from and against any and all claims or lawsuits, including
 attorney's fees, which arise out of or result from your breach of any of the terms and
 conditions of this EULA.
- If LICENSEE want to cancel contract for next duration, then he must inform the LICENSER.2 months prior to wind up the process.
- If the LICENSEE renews the service then the contract will be automatically renewed as duration (years) mentioned in the "EDUCATIONAL END USER LICENSE AGREEMENT".

Please note, Data inside the APPLICATIONS (Web and Mobile) are Powered and fully owned by "The Catholic Board of Education" and their respected institution where the CBE RP Application installed.

We the Y5MEDIA only maintain and provide the service for this ERP APPLICATIONS



Ph: +91-9880469174

Email: Raymond@Y5media.com

OUR COMPANY CONTACT ADDRESS:

Y5 Media

C/O R.R Cardoza

House, Near Petrol

Pump, Bajpe.

Mangalore. Dakshina

Kannada Pin Code:574142

Email:

raymond@y5media.com Contact Number: +00965-

99551343

+91-9880469174 (WhatsApp Only)

If you have any issues doubt, then you can contact me directly by email or phone

I accept the Terms & Conditions of ERP (e-Governance Application)

	CUSTOMER	COMPANY
Signatur	Principal Padua College of Commerce and Management Nanthur, Mangalore - 575 004	FOI (S MEDIA) PROFILETOR
	NANTHUR MANGALORE 575 004 & IN 3 MANGALORE	
Name	Fr. Alwin Serrao Padua College of Commerce & Management	Raymond Ronald Cardoza M (for Y5Media)
Date		z olitedia)



About Easylib Software Private Limited

Three people working at Infosys, General Electric, Siemens thought they should work on developing innovative application software products and platforms and started this company back in 1998. Since then, the company has kept the focus as development of **indigenous**, **innovative**, **user-friendly** products for the libraries and educational institutions and developed reputation serving over 500 libraries worldwide.

Modules in Easylib Web 6.2a R12

- 1. Dynamic and information packed Website for your Library Ability to build and publish fully dynamic website for your library, that can be updated by the library staff itself on a daily / weekly basis as you desire with real time data, to show case the dynamic nature of your library.
- 2. User Friendly Search Features on Web OPAC With Simple but powerful search, Extensive drill down on search, Link physical collections with digital collection, Customizable Links Bar and Shortcuts for various material.
- 3. Powerful Login for Students with Self-help features for students, Basic Profile Updates and ability to Build User Community
- 4. Cataloguing Module MARC and RDA Compliant Database without having to remember codes, Ability to enrich your catalogue, Integrate Digital Library with Physical Library, Link with Union Catalogue and many Productivity Tools.
- **5. Requisition Module with** Patron Requests, Automated Recommendations for Purchase and Requisition Workflow.
- **6. Acquisition Module with** workflow from creating requests for proposals, take quotations, compare them and issue purchase orders and receipts.
- 7. Features for e-Resources and Digital Library with ability to Catalogue digital resources, Link Directory of Open Access Journals and many other repositories and Extensive statistics.
- 8. **Circulation** With Basic features of issue, return and renewal of items, either one at a time or in bulk, RFID, Built in SMS and eMail Gateway and Extensive Analysis.



- 9. Periodicals Module with subscriptions and renewals Management, Automatic generation of receivables based on the subscription dates by volume, issue, expected receipt date etc. Ability to easily mark received ones, Link physical periodicals with digital content of the same. Catalogue various articles within the periodicals., Generate supplier reminders and apply credits for missed issues.
- **10.Membership Module** With ability to Capture extensive details of your library members including custom fields, import the data, mass updates and Extensive Statistics.
- **11.Setup, Parameterization and Security** with extensive one time set up, parameterization and module level, screen level and button level security.
- **12.0ver 300 Reports, Two-dozen Statistics features** and ability to customize many of those.
- **13.Machine Learning and Artificial Intelligence** Where in the software continuously learns from the usage of the software and helps in getting better statistics and recommendations. Applies to Circulation as well as OPAC.
- **14. Android and iOS Application -** stated to be launched in 2019, the Android and iOS apps are designed to help students get information on their handhelds.
- **15.Communication Module** With Ability to form user groups, Communicate regularly, built in SMS and Email Gateway, Easylib Batch Jobs, User Feedback, Member profiles and many more.
- **16.Display Board (Kiosk) Management** Helps you manage library and campus wide display boards. From the library itself you can manage what is being displayed where.
- **17.Fund Raising Platform** Considering that many government organizations as well as companies invest in libraries, Easylib provides link to Vidyanidhi platform to help you raise necessary funds for your endeavours.
- **18.Publications Management** Ability to manage student and staff publications. Dashboard of publication counts by year etc., ability to catalogue them and make them available in search.
- 19.Data Quality Improvement Easylib provides tools to analyse your data quality and ability to correct the data in bulk. E.g. Identify title duplicates,



identity publisher duplicates with spelling mistakes, Identify vendors with no purchases, ability to merge title, publishers, vendors etc.

- **20.Dynamic Dashboards** Ability to define ones own KPIs (Key Performance Indicators) and get to keep a watch on them continually through dynamic dashboards. Ability to manage your library as per NAAC, MCI, Balanced Scorecard, Dr.S R Ranganathan Score, etc.
- 21.Visitor In Out Management Easylib offers screens to manage your In Out Management from the library. The users can simply swipe their id card onto an RFID Gate Reader or a Barcode Device or simply enter their id card number. Software gives sufficient reports and Statistics of IN and OUT from your library.
- **22.Connect Multiple Libraries Easylib for** Universities Connect all your libraries within the University. Ability to upload the data from individual colleges onto the University Union Catalogue. Each individual college may even use any other LMS and still be connected to Easylib.
- 23.Connect Multiple Libraries Branch Library management Ability to manage multiple branches of your library. Get to know purchase and collection data. Ability for users to borrow from one branch and return at another branch if allowed. Get home branch and inter-branch collection and circulation data.

24. Integration with Hardware and Other Software

- RFID Compatible
- Barcode Print Ability
- Id Card Print Ability
- Communication Gateways
- Payment Gateway
- SMS and Email Gateways
- 25.Easylib Cloud Ability to access Easylib Cloud from anywhere there is Internet. Easylib hosts your database on Easylib cloud, maintains it and guarantees nearly 24 hours availability. You get full features of the software without having to invest on a large server and it's maintenance. More economical too.

26.Smooth Upgrade

- Backward Compatible to Easylib Client 4.4.2
- Speed of Upgrade i.e. within a week to deploy
- Import Ability and Mass Updates



Vidyanidhi Platform

- Alumni Management A platform to manage your organization alumni network, maintain regular communication, arrange events, mobilize resources and initiate alumni sponsored projects. Also periodically feature different alumni members.
- **2. Event Management -** The software allows admin and office bearers to create events with details like event date, event objectives, date, time, payment and place of the event. Entire registration form is customizable.
- **3. Scholarship Management -** A platform to help your institute students who need financial assistance with ones who can assist and build a sustainable culture of financial assistance generation after generation..
- 4. Projects Proposals, Fund Raising and Management A platform to help libraries, trusts and NGOs to write proposals, work with the CSR wings of corporates, raise funds and manage projects. Follows best practices for project management as well as ones outlines by PMI PMP. Helps you manage the data of your donors and ability to track pledges, pledge fulfilment, schedules, follow-ups, communication and helps you build a community for your organization.
- **5. Course Offerings** Vidyanidhi offers your organizations ability to offer courses and collect registrations. Done on cloud for your regular offerings, special courses, etc.
- **6. Student Profile -** Students have ability to build extensive profile and share it as http://vidyanidhi.co.in/studentname for job applications.

Reach us to help us to help you

Vasu M Deshpande Co-Founder and CEO +91 97422 04624, +1 408 663 2260 vasumd@easylibsoft.com

Siddalingeshwara H C
Manager-Sales and Implementation
+91 98457-45630
sidduhc@easylibsoft.com

The company also now has branches/resellers at Bengaluru, Hubballi, Kalaburagi, Hyderabad, New Delhi, Philippines, Nigeria and USA

NANTHUR MANGALORE 575 004

Easylib Software Pvt Ltd (www.easylibsoft.com

Principal Page 4 of 4

Padua College of Commerce and Management



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website: www.paduainstitutions.com

Ref . .

Date :.....

E- Governance Report of the academic year 2015-2016

1.Introduction:

It is the mind of the Catholic Board of Education (CBE) that all the institutions under its administration should introduce ERP as a Management Solution. Some of the institutions had introduced ERP according to their own financial capacity. Padua College of Commerce and Management, a ten years old college, had been gradual in deploying the ERP in Administration, Student Admission and Support and Examination.

2. Areas of E- Governance:

- Administration
- · Student Admission
- Student Support
- Examination

3. Hardwares and Softwares:

Since introduction of ERP requires befitting Hardware and Software, the college has introduced following a) Hardware and b) Software

- a) Hardwares :-
 - Provision of Computers
 - Internet and LAN connection
 - C.C. TV
 - · Provision of OFC for Internet
 - College Website
- b) Softwares :-
 - 1) Tally ERP
 - 2) INSTICARE Institutional Management Software
 - 3) Easylib

4. Softwares used for student support:

- 1) Easylib
- 2) INSTICARE Institutional Management Software for SMS
- 3) Tally ERP



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website: www.paduainstitutions.com

Ref .:

Date :.....

5. Softwares used for the Management and Examinations:

- 1) INSTICARE
- 2)Mangalore University Examination Portal

6. Description of Facilities:

- 1) INSTICARE Institutional Management Software is preferably used to remain connected with the parents, students and staff for informing parents about their Ward's absence, academic progress, holidays, PTA meetings and any other required information.
- 2) Easylib Library automation Services: The Library is computerizes and Library database is created using Integrated Library Management Software "EASYLIB".

The day to day operation of the library is managed by the Library Management System – Easylib: Library Automation Software. The Computerized catalogue (OPAC) is generated for the use of students and staff.

OPAC facility is available in the library which allows the readers to search the books by Author, Title, Publisher, Subject, Keywords etc and helps them to know the status of availability of books in the library and reserve them if they are lent out.

Issue and return of books are made using this software.

- 3) Tally ERP: It is installed by Indian Computer Academy, the institution we has MOU to teach basics in Computer and Tally ERP 9.
- 4) Website: The College Website is frequently updated, which is used for dissemination of vital information, important circulars and news.
- 5) C.C.TV: C.C.TV installed in the College Campus helps in the better administration of safety and security of our staff and students.

Expenditure for the ERP

Software	Expenditure (Rs)
INSTICARE	4,600
Easylib	55,000
Tally ERP	



Principal

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E- Governance Report of the academic year 2016-2017

1.Introduction:

It is the mind of the Catholic Board of Education (CBE) that all the institutions under its administration should introduce ERP as a Management Solution. Some of the institutions had introduced ERP according to their own financial capacity. Padua College of Commerce and Management, a ten years old college, had been gradual in deploying the ERP in Administration, Student Admission and Support and Examination.

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- Administration
- Student Admission
- Student Support
- Examination

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- a) Hardwares :-
 - · Provision of Computers
 - Internet and LAN connection
 - · C.C. TV
 - Provision of OFC for Internet
 - · College Website
- b) Softwares :-
 - 1) Tally ERP
 - 2) INSTICARE Institutional Management Software
 - 3) Easylib

4. Softwares used for student support:

- 1) Easylib
- 2) INSTICARE Institutional Management Software for SMS
- 3) Tally ERP



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5. Softwares used for the Management and Examinations:

- 1) INSTICARE
- 2) Mangalore University Examination Portal

6. Description of Facilities:

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- C.C.TV: C.C.TV installed in the College Campus helps in the better administration of safety and security of our staff and students.

Expenditure for the ERP

Software	Expenditure (Rs)
INSTICARE	6,800
Easylib	1500
Tally ERP	



Padua College of Commerce and Management Nanthur, Mangalore-575.004



PADUA COLLEGE OF COMMERCE & MANAGEMENT

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E- Governance Report of the academic year 2017-2018

1.Introduction:

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2. Areas of E- Governance:

- Administration
- · Student Admission
- · Student Support
- Examination

3. Hardwares and Softwares:

Since introduction of ERP requires befitting Hardware and Software, the college has introduced following a) Hardware and b) Software

a) Hardwares :-

- · Provision of Computers
- · Internet and LAN connection
- · C.C. TV
- · Provision of OFC for Internet
- College Website

b) Softwares :-

- 1) Tally ERP
- 2) INSTICARE Institutional Management Software
- 3) Easylib

4. Softwares used for student support:

- 1) Fasylib
- 2) INSTICARE Institutional Management Software for SMS
- 3) Tally ERP



PADUA COLLEGE OF COMMERCE & MANAGEMENT

(Affiliated to Mangalore University & Recognised by Govt. of Karnataka)
(A Unit of Catholic Board of Education)
Nanthur, Mangalore - 575 004.

Email: paduadegreecollege@gmail.com

website: www.paduainstitutions.com

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Date:....

5. Softwares used for the Management and Examinations:

- 1) INSTICARE
- 2) Mangalore University Examination Portal

6. Description of Facilities:

- INSTICARE Institutional Management Software is preferably used to remain connected with the parents, students and staff for informing parents about their Ward's absence, academic progress, holidays, PTA meetings and any other required information.
- 2) Easylib Library automation Services: The Library is computerizes and Library database is created using Integrated Library Management Software "EASYLIB".

The day to day operation of the library is managed by the Library Management System – Easylib: Library Automation Software. The Computerized catalogue (OPAC) is generated for the use of students and staff.

OPAC facility is available in the library which allows the readers to search the books by Author, Title, Publisher, Subject, Keywords etc and helps them to know the status of availability of books in the library and reserve them if they are lent out.

Issue and return of books are made using this software.

- 3) Tally ERP: It is installed by Indian Computer Academy, the institution we has MOU to teach basics in Computer and Tally ERP 9.
- 4) Website: The College Website is frequently updated, which is used for dissemination of vital information, important circulars and news.
- 5) C.C.TV: C.C.TV installed in the College Campus helps in the better administration of safety and security of our staff and students.

Expenditure for the ERP

Software	Expenditure (Rs)
INSTICARE	5,600
Easylib	
Tally ERP	



Principal

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Date :.....

E- Governance Report of the academic year 2018-2019

1. Introduction:

It is the mind of the Catholic Board of Education (CBE) that all the institutions under its administration should introduce ERP as a Management Solution. Some of the institutions had introduced ERP according to their own financial capacity. Padua College of Commerce and Management, a ten years old college, had been gradual in deploying the ERP in Administration, Student Admission and Support and Examination.

2. Areas of E- Governance:

- Administration
- · Student Admission
- Student Support
- Examination

3. Hardwares and Softwares:

Since introduction of ERP requires befitting Hardware and Software, the college has introduced following a) Hardware and b) Software

- a) Hardwares :-
 - · Provision of Computers
 - Internet and LAN connection
 - C.C. TV
 - · Provision of OFC for Internet
 - · College Website
- b) Softwares :-
 - 1) Tally ERP
 - 2) INSTICARE Institutional Management Software
 - 3) Easylib

4. Softwares used for student support:

- 1) Easylib
- 2) INSTICARE Institutional Management Software for SMS
- 3) Tally ERP



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Date :.....

5. Softwares used for the Management and Examinations:

- 1) INSTICARE
- 2) Mangalore University Examination Portal

6. Description of Facilities:

- INSTICARE Institutional Management Software is preferably used to remain connected with the parents, students and staff for informing parents about their Ward's absence, academic progress, holidays, PTA meetings and any other required information.
- 2) Easylib Library automation Services: The Library is computerizes and Library database is created using Integrated Library Management Software "EASYLIB".

The day to day operation of the library is managed by the Library Management System – Easylib: Library Automation Software. The Computerized catalogue (OPAC) is generated for the use of students and staff.

OPAC facility is available in the library which allows the readers to search the books by Author, Title, Publisher, Subject, Keywords etc and helps them to know the status of availability of books in the library and reserve them if they are lent out.

Issue and return of books are made using this software.

- 3) Tally ERP: It is installed by Indian Computer Academy, the institution we has MOU to teach basics in Computer and Tally ERP 9.
- 4) Website: The College Website is frequently updated, which is used for dissemination of vital information, important circulars and news.
- 5) C.C.TV: C.C.TV installed in the College Campus helps in the better administration of safety and security of our staff and students.

Expenditure for the ERP

Software	Expenditure (Rs)
INSTICARE	8,900
Easylib	822
Tally ERP	



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Date :.....

E- Governance Report of the academic year 2019-2020

1. Introduction:

It is the mind of the Catholic Board of Education (CBE) that all the institutions under its administration should introduce ERP as a Management Solution. Some of the institutions had introduced ERP according to their own financial capacity. Padua College of Commerce and Management, a ten years old college, had been gradual in deploying the ERP in Administration, Student Admission and Support and Examination.

2. Areas of E- Governance:

- Administration
- Student Admission
- Student Support
- Examination

3. Hardwares and Softwares:

Since introduction of ERP requires befitting Hardware and Software, the college has introduced following a) Hardware and b) Software

- a) Hardwares:
 - · Provision of Computers
 - Internet and LAN connection
 - C.C. TV
 - · Provision of OFC for Internet
 - College Website
- b) Softwares :-
 - 1) N LIST
 - 2) CBERP
 - 3) Tally ERP
 - 4) INSTICARE Institutional Management Software
 - 5) Easylib



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Date :.....

- 4. Softwares used for student support:
 - 1) N LIST
 - 2) Easylib
 - 3) INSTICARE Institutional Management Software
 - 4) Tally ERP
 - 5. Softwares used for the Management and Examinations:
 - 1) CBERP
 - 2) INSTICARE
 - 3) Mangalore University Examination Portal

6. Description of Facilities:

- INSTICARE Institutional Management Software is profusely used to remain connected with the parents, students and staff for informing parents about their Ward's absence, academic progress, holidays, PTA meetings and any other required information.
- 2) N LIST- National Library and Information Service. It is a digital library facility of National Library and Information Services Infrastructure for Scholarly Content. Our college library is a participating member of this network. Students are given user id and password to get access to this facility. There are more than 3828 e-journals and 1,34,000 e-books on this database.
- Easy Lib Library automation Software: The Library is computerized and Library database is created using Integrated Library Management Software "Easylib".

The day to day operation of the library is managed by the Library Management System - Easylib: Library Automation Software. The Computerized catalogue (OPAC) is generated for the use of students and staff.

OPAC facility is available in the library which allows the readers to search the books by Author. Title, Publisher, Subject, Keywords etc and helps them to know the status of availability of books in the library and reserve them if they are lent out. Issue and return of books are made using this software.



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- Date :....
- 4) Tally ERP: It is installed by Indian Computer Academy, in the institution we had MOU with to teach Basics in Computer and Tally ERP 9.
- 5) CBERP: Padua College of Commerce and Management is managed by CBE. CBE has developed its own ERP for the management purpose, which can be used by all the Educational Institutions managed by CBE. But all the member institutions managed by CBE have to make an agreement with Y5 MEDIA regarding the maintenance and Services of ERP applications.

Padua College of Commerce and Management uses CBERP for the Administration, Student Admission and Support and Examination. For maintenance and service it has entered into an agreement with Y5 MEDIA, Bajpe Mangalore.

Regarding Student Admission: The College uses CBERP for the admission, administration and maintenance of student profile.

Regarding Examination: The College adheres to the Mangalore University Examination rules and operates according to the rules of Mangalore University Online Exam Portal.

- 6) Website: The College Website is frequently updated, which is used for dissemination of vital information, important circulars and news.
- 7) C.C.TV: C.C.TV installed in the College Campus helps in the better administration of safety and security of our staff and students.

Expenditure for the ERP

Software	Expenditure (Rs)
Insticare	9,500
Easy Lib	24,000
N List	35,400
CBERP	21,476
Tally ERP	

NANTHUR MANGALORE 575 004

Principal

Padua College of Commerce and Management Nanthur, Mangalore - 575 004