Karim City College

Mastersoft EPR Solutions Pvt Ltd
Ledger Account

1-Apr-2019 to 31-Mar-2024

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-9-2021	Dr	**Computer Softwares** *Cost of New Software for Admission and MIS*	Journal	128		1,29,800.00
	Cr	**Punjab & Sind Bank CA A/c 00036**	Payment	371	1,29,800.00	
1-2-2022	Dr	**(as per details)** **Cloud Base ERP CCMS Expenses** 13,75,786.00 Dr **TDS on Professional (94J)** 1,37,579.00 Cr *Bill for Cloud Base Software Charges for the Period 2021-22*	Journal	352		12,38,207.00
	Cr	**Punjab & Sind Bank CA A/c 00036**	Payment	907	12,38,207.00	
					13,68,007.00	13,68,007.00
1-4-2023	Dr	**(as per details)** **Cloud Base ERP CCMS Expenses** 4,38,358.00 Dr **TDS on Professional (94J)** 43,836.00 Cr *Cloud Based ERP CCMS Charges for the period 22-23 No of Stdudents 1769*	Journal	14		3,94,522.00
	Cr	**Punjab & Sind Bank CA A/c 00036**	Payment	15	3,94,522.00	
4-7-2023	Cr	**Punjab & Sind Bank CA A/c 00036**	Payment	343	7,37,973.00	
11-7-2023	Dr	**(as per details)** **Cloud Base ERP CCMS Expenses** 8,19,970.00 Dr **TDS on Professional (94J)** 81,997.00 Cr *Cost of Clould base ERP Program AMC Charges for the Period 22-23*	Journal	119		7,37,973.00
					25,00,502.00	**25,00,502.00**

ACCOUNTANT (S.O)
KARIM CITY COLLEGE
JAMSHEDPUR

Karim City College
Computer Expenses
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Cr	Origin Infomedia Pvt Ltd (Bill Wise) Journal Bill dated 07.03.019 for Anti Virus Received by Salmat Ali		2	2,250.00	
	Cr	Origin Infomedia Pvt Ltd (Bill Wise) Journal Bill dated 27.02.2019 for Tonner Fee Counter and NCC		4	6,050.00	
3-4-2019	Cr	Origin Infomedia Pvt Ltd (Bill Wise) Journal Wireless Key Board and Mouse for Accounts Dept		24	1,400.00	
11-4-2019	Cr	Origin Infomedia Pvt Ltd (Bill Wise) Journal External 1 TB Hard Disk for dept of library		28	4,200.00	
1-5-2019	Cr	Punjab & Sind Bank CA A/c 00036 Payment Paid to MDA Software Ltd for Etds updation Fee F.Y.2018-19		149	2,360.00	
18-6-2019	Cr	Origin Infomedia Pvt Ltd (Bill Wise) Journal Cost of New Key Board for Md Maqsood		87	2,350.00	
4-7-2019	Cr	Origin Infomedia Pvt Ltd (Bill Wise) Journal Bill for UPS and Toner Cartridge		106	8,070.00	
22-8-2019	Cr	Origin Infomedia Pvt Ltd (Bill Wise) Journal Cost of Anitvirus and SMPS and Pendrive		141	12,300.00	
21-11-2019	Cr	Origin Infomedia Pvt Ltd (Bill Wise) Journal Cost of Key Board and Mouse SMPS for IQAC		237	2,040.00	
4-12-2019	Cr	Origin Infomedia Pvt Ltd (Bill Wise) Journal Cost of Acess Point as per Bill		283	4,900.00	
1-2-2020	Cr	Vidas Technologies Toner LIPI Cartridge	Journal	322	6,655.00	
	Cr	Vidas Technologies AV Quickheal Total Security	Journal	333	4,956.00	
	Cr	Vidas Technologies HDD Seagate	Journal	334	3,200.00	
					60,731.00	
	Dr	Closing Balance				60,731.00
					60,731.00	60,731.00

ACCOUNTANT (S.O)
KARIM CITY COLLEGE
JAMSHEDPUR

Karim City College

Internet Expenses

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
17-6-2019	Cr	(as per details) Unitechworld Service OPC Pvt Ltd Tds on Contract (94C) Bill submitted for website design and updation job	Journal 29,400.00 Cr 600.00 Cr	85	30,000.00	
12-7-2019	Cr	Unitechworld Service OPC Pvt Ltd SMS Pack Recharge and Website Domin Charges as per Bill	Journal	110	19,785.00	
	Dr	Closing Balance			49,785.00	49,785.00
					49,785.00	49,785.00

ACCOUNTANT (S.O)
KARIM CITY COLLEGE
JAMSHEDPUR

Karim City College
Computer Expenses
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date		Particulars	Vch Type	Vch No.	Debit	Credit
27-6-2020	Cr	**Vidas Technologies** Cost of Laptop Adapter and Battery	Journal	60	5,100.00	
	Cr	**Vidas Technologies** Cost of Laptop Key Board as per Bill	Journal	61	2,537.00	
	Cr	**Vidas Technologies** Cost of Access Point and Switch as per Bill	Journal	62	12,563.00	
	Cr	**Vidas Technologies** Cost of UPS Battery	Journal	66	2,550.00	
22-7-2020	Cr	**P.C.World** Cost of Camera and Head Phone for IQAC Dept	Journal	79	2,200.00	
29-7-2020	Cr	**Vidas Technologies** Laptop Repair of Principal	Journal	96	4,500.00	
6-8-2020	Cr	**Vidas Technologies** Laptop Battery for Jamshed	Journal	98	1,900.00	
13-8-2020	Cr	**Vidas Technologies** Wifi Dongle for IGNOU Office	Journal	106	350.00	
25-9-2020	Cr	**Vidas Technologies** Cost of Wif Dongle as per Bill	Journal	131	1,500.00	
1-10-2020	Cr	**Vidas Technologies** HDD and Dell Keyborad	Journal	140	5,130.00	
7-10-2020	Cr	**Vidas Technologies** Cost of 2Nos of UPS as per Bill	Journal	141	5,600.00	
2-11-2020	Cr	**Vidas Technologies** Cost of HDD and Reparing of Desktop	Journal	177	2,440.00	
23-11-2020	Cr	**Salamat Ali Loan A/c** Cost Wifi Band as per Bill	Journal	187	9,196.00	
	Cr	**Pragmatic Infosys** Cost of HDD and Cable as per Bill	Journal	188	4,500.00	
1-12-2020	Cr	**Vidas Technologies** Cost of LAN Cable and Key Board as per Bill	Journal	200	10,325.00	
5-12-2020	Cr	**Vidas Technologies** Cost of D Link RJ 45 Connector as per Bill	Journal	201	1,345.00	
17-12-2020	Cr	**Link Indiya Project** Cost of Reparing Bill for Library Camera Fittings	Journal	223	3,564.00	
23-2-2021	Cr	**Vidas Technologies** Cost of UPS Luminous	Journal	293	2,450.00	
5-3-2021	Cr	**Vidas Technologies** Cost of Wifi Dongle	Journal	310	1,416.00	
		Carried Over			79,166.00	

ACCOUNTANT (S.O)
KARIM CITY COLLEGE
JAMSHEDPUR

Karim City College
Internet Expenses
Ledger Account
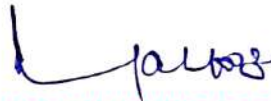
1-Apr-2020 to 31-Mar-2021

| | | | | | Page 1 | |
Date		Particulars	Vch Type	Vch No.	Debit	Credit
27-6-2020	Cr	**Moksh Broadband Servcies LLP** *Internet Connection for one year fee Railwire*	Journal	53	56,038.00	
	Cr	**Unitechworld Service OPC Pvt Ltd** *Cost of Cloud Hosting and Web Charges as per Bill*	Journal	59	15,685.00	
17-8-2020	Cr	**Punjab & Sind Bank CA A/c 00036** *Paid to AO Cash BSNL*	Payment	305	73,645.00	
21-9-2020	Cr	**Cash (Petty Cash)** *Paid to Salamat Ali for Wifi Adteptor*	Payment	396	2,299.00	
1-12-2020	Cr	**Punjab & Sind Bank CA A/c 00036** *paid AO Cash BSNL for Lease Line Connection F.Y.20-21*	Payment	630	53,323.00	
					2,00,990.00	
	Dr	**Closing Balance**				2,00,990.00
					2,00,990.00	2,00,990.00

ACCOUNTANT (S.O)
KARIM CITY COLLEGE
JAMSHEDPUR

Karim City College
Computer Expenses
Ledger Account

4 23/07/24

1-Apr-2021 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
2-6-2021	Cr	**Vidas Technologies** AV Quickheal Antivirus	Journal	65	1,333.00	
28-6-2021	Cr	**Vidas Technologies** Cost of Wireless Mouse	Journal	72	790.00	
1-7-2021	Cr	**Pragmatic Infosys** Cost of UPS Battery as per Bill	Journal	79	2,050.00	
2-7-2021	Cr	**Vidas Technologies** Cost of SMPS and 24 Port Switch	Journal	89	3,718.00	
	Cr	**Vidas Technologies** Cost of 5 nos of LAN Switch	Journal	90	8,467.00	
5-7-2021	Cr	**Vidas Technologies** Cost of LAN Switch	Journal	93	350.00	
19-7-2021	Cr	**Vidas Technologies** Cost of D Link Switch and Router as per Bill	Journal	95	6,006.00	
28-7-2021	Cr	**Vidas Technologies** Cost of Laptop Battery	Journal	96	1,550.00	
4-8-2021	Cr	**Vidas Technologies** Cost of SMPS and Wifi Dongale as per Bill	Journal	113	1,650.00	
5-8-2021	Cr	**Vidas Technologies** Cost of LAN Switch	Journal	114	1,033.00	
6-8-2021	Cr	**Vidas Technologies** Cost of 4GB DDR RAM	Journal	115	2,150.00	
18-8-2021	Cr	**Vidas Technologies** Cost of UPS Battery	Journal	116	790.00	
19-8-2021	Cr	**Vidas Technologies** Cost of 1TB HDD and USB Lan as per Bill	Journal	117	8,500.00	
23-8-2021	Cr	**Vidas Technologies** Cost of 1TB HDD	Journal	118	3,200.00	
24-8-2021	Cr	**Vidas Technologies** Cost of 8 port Switch as per Bill	Journal	119	1,033.00	
1-9-2021	Cr	**Dr Safiullah Ansari (Adv for Exp)** Cost of Laptop Repair Bill	Journal	129	3,250.00	
	Cr	**Punjab & Sind Bank CA A/c 00036** Paid to Ragni Kumar for Software Updation Salary Roll	Payment	360	2,000.00	
16-9-2021	Cr	**Vidas Technologies** Cost of D Link and Wifi Router as per Bill	Journal	161	3,971.00	
21-10-2021	Cr	**Vidas Technologies** Cost of Laptop Key Board and Antivirus as per Bill	Journal	189	3,008.00	
		Carried Over			54,849.00	

continued ...

ACCOUNTANT (S.O)
KARIM CITY COLLEGE
JAMSHEDPUR

Karim City College
Computer Expenses Ledger Account : 1-Apr-2021 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			54,849.00	
28-10-2021	Cr	**Vidas Technologies** *Cost of D Link Prot Switch as per Bill*	Journal	190	3,068.00	
7-12-2021	Cr	**Vidas Technologies** *Cost of Antivirus as per Bill*	Journal	248	10,710.00	
14-12-2021	Cr	**Vidas Technologies** *Cost of Antivirus as per Bill*	Journal	255	10,710.00	
12-1-2022	Cr	**Vidas Technologies** *Cost of Mother Board and cabinet as per Bill*	Journal	301	7,071.00	
12-2-2022	Cr	**Vidas Technologies** *Cost of D Link Router*	Journal	368	3,422.00	
21-2-2022	Cr	**Vidas Technologies** *D Link Sport Switch as per Bill*	Journal	378	2,065.00	
					91,895.00	
	Dr	**Closing Balance**				91,895.00
					91,895.00	91,895.00

ACCOUNTANT (S.O)
KARIM CITY COLLEGE
JAMSHEDPUR

Karim City College
Computer Expenses
Ledger Account

4 23/07/24

1-Apr-2022 to 31-Mar-2023

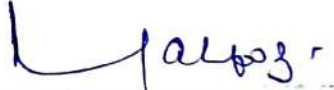| Date		Particulars	Vch Type	Vch No.	Debit	Credit
2-4-2022	Cr	**Vidas Technologies** *Cost of D Link Switch as per Bill*	Journal	21	2,065.00	
	Cr	**Vidas Technologies** *Cost of Key Borad as per Bill*	Journal	23	1,250.00	
20-4-2022	Cr	**Punjab & Sind Bank CA A/c 00036** *Paid to MDA Software Ltd for ETDS Software Renewal*	Payment	84	3,245.00	
21-4-2022	Cr	**Vidas Technologies** *Cost of D Link AP Router as per Bill*	Journal	50	6,667.00	
7-5-2022	Cr	**Vidas Technologies** *Cost of D Link 8 Port switch as per Bill*	Journal	68	3,363.00	
19-5-2022	Cr	**Vidas Technologies** *Cost of 8 Prot D link Switch as per Bill*	Journal	75	2,242.00	
7-6-2022	Cr	**Vidas Technologies** *Cost of SMPS as per Bill*	Journal	135	1,500.00	
14-6-2022	Cr	**Vidas Technologies** *Cost of D Link 24 Port Switch as per Bill*	Journal	141	7,316.00	
15-6-2022	Cr	**Vidas Technologies** *Cost of USB Dell Mouse as per Bill*	Journal	142	780.00	
22-6-2022	Cr	**Vidas Technologies** *Cot of SMPS as per Bill*	Journal	145	1,281.00	
23-6-2022	Cr	**Vidas Technologies** *Cost of D Link 8 Port Switch as per Bill*	Journal	146	1,100.00	
8-7-2022	Cr	**Vidas Technologies** *Cat Cable as per Bill*	Journal	177	7,450.00	
	Cr	**Vidas Technologies** *Repair of Laptop as per Bill*	Journal	178	3,472.00	
21-7-2022	Cr	**Vidas Technologies** *2GB DDR Ram as per Bill*	Journal	186	3,794.00	
16-8-2022	Cr	**Vidas Technologies** *LAN D Link Connector*	Journal	225	1,938.00	
14-9-2022	Cr	**Vidas Technologies** *Cost of 8 Port D-Link Switch as per Bill*	Journal	265	3,300.00	
15-9-2022	Cr	**Vidas Technologies** *Cost of Memory Card Scan Disk as per Bill*	Journal	266	1,400.00	
22-10-2022	Cr	**Vidas Technologies** *VGA Switch 1-2 Splitter as per Bill*	Journal	320	1,700.00	
2-11-2022	Cr	**Vidas Technologies** *Cost of Wifi Dongle D-Link*	Journal	332	1,670.00	
		Carried Over			**55,533.00**	

ACCOUNTANT (S.O)
KARIM CITY COLLEGE
JAMSHEDPUR

Karim City College

Computer Expenses Ledger Account : 1-Apr-2022 to 31-Mar-2023

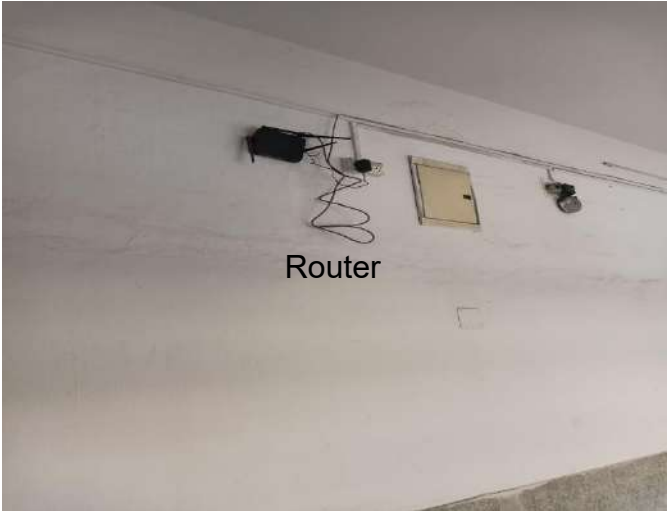| Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			55,533.00	
17-11-2022	Cr	**Vidas Technologies** *Cost of Qnti Virus as per Bill*	Journal	342	10,500.00	
24-11-2022	Cr	**Vidas Technologies** *Cost of DDR Ram (Desktop) of Accounts Dept*	Journal	344	1,450.00	
1-12-2022	Cr	**Vidas Technologies** *Cost of SSD 480 GB Sata for IQAC Dept*	Journal	378	3,540.00	
6-12-2022	Cr	**Vidas Technologies** *Cost of D Link Switch for Dept of Library*	Journal	388	3,068.00	
10-12-2022	Cr	**Vidas Technologies** *Cost of SSD RAM as per Bill for Exam Dept*	Journal	395	5,200.00	
3-1-2023	Cr	**Vidas Technologies** *Cost of VGA Switch and Pen Drive as per Bill*	Journal	449	6,330.00	
9-1-2023	Cr	**Vidas Technologies** *Cost of VGA Switch as per Bill*	Journal	451	1,300.00	
24-1-2023	Cr	**Vidas Technologies** *Cost of Pen Drive 8 Pcs for KU NAAC*	Journal	465	5,200.00	
3-2-2023	Cr	**Vidas Technologies** *SSD RAM and DDR3 RAM Bills*	Journal	482	4,950.00	
11-2-2023	Cr	**Vidas Technologies** *LIPI Tonner for Printer as per Bill*	Journal	506	4,956.00	
	Dr	**Closing Balance**			1,02,027.00	
						1,02,027.00
					1,02,027.00	**1,02,027.00**

ACCOUNTANT (S.O)
KARIM CITY COLLEGE
JAMSHEDPUR

23/07/24
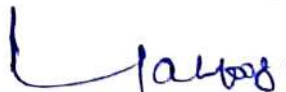
Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2023	Cr	**Vidas Technologies** Bill dated 03.03.2023 SSD 480 GB Sata HHD and DDR Ram 4GB	Journal	17	5,722.00	
	Cr	**Vidas Technologies** Bill date 18.03.2023 for Battery Dell for Laptop and Ink Bottle	Journal	20	4,300.00	
	Cr	**Vidas Technologies** Bill dated 29.03.2023 for SSD 480 GB SATA HDD	Journal	26	3,422.00	
5-4-2023	Cr	**Vidas Technologies** VGA Switch and Cable as per Bill	Journal	27	1,600.00	
1-5-2023	Cr	**P.C.World** Compter Parts and Scan Disk and VGA Card as per Bills	Journal	35	5,762.00	
4-5-2023	Cr	**Vidas Technologies** Cost of Laptop Key Board as per Bill	Journal	51	1,388.00	
15-5-2023	Cr	**Vidas Technologies** Media Power Cable for Laptop	Journal	59	150.00	
24-6-2023	Cr	**Vidas Technologies** SMPS Wifi Dongle as per Bill	Journal	99	1,240.00	
27-6-2023	Cr	**Vidas Technologies** Cost of DDR RAM 4GB for Laptop	Journal	113	1,250.00	
4-7-2023	Cr	**Vidas Technologies** KB and Mouse Pendrive as per Bill	Journal	114	4,075.00	
7-7-2023	Cr	**Vidas Technologies** Cost of D link 8 port Switch as per Bill	Journal	117	2,242.00	
8-7-2023	Cr	**Vidas Technologies** Cost of Laptop Battery as per Bill	Journal	118	2,900.00	
27-7-2023	Cr	**Vidas Technologies** Cos of 1TB HDD	Journal	134	4,071.00	
3-8-2023	Cr	**Vidas Technologies** Cost of Anti Virus as per Bill	Journal	152	1,121.00	
12-8-2023	Cr	**Vidas Technologies** Cost of SSD Card HDD and DDR RAM as per Bill	Journal	160	5,726.00	
23-8-2023	Cr	**Vidas Technologies** Cost of Mother Borad CPU Set as per Bill	Journal	164	10,217.00	
1-9-2023	Cr	**Vidas Technologies** Cost of Mouse and LAN D Link Connector as per Bil	Journal	190	608.00	
8-9-2023	Cr	**Cash (Petty Cash)** Paid to Maqsood for Computer RAM	Payment	581	1,400.00	
		Carried Over			57,194.00	

ACCOUNTANT (S.O)
KARIM CITY COLLEGE
JAMSHEDPUR

Date		Particulars	Vch Type	Vch No.	Debit	Credit
		Brought Forward			57,194.00	
11-9-2023	Cr	**Vidas Technologies** *Cost of SSD Card as per Bill*	Journal	193	4,130.00	
13-9-2023	Cr	**Pragmatic Infosys** *Laptop Repairing Bill*	Journal	196	7,150.00	
15-9-2023	Cr	**Vidas Technologies** *Cost of Laptop Screen*	Journal	202	3,953.00	
18-9-2023	Cr	**Vidas Technologies** *Cost of HDMI Cable*	Journal	203	580.00	
28-9-2023	Cr	**Vidas Technologies** *Cabinet Lab Care & Service Charges*	Journal	208	1,534.00	
30-9-2023	Cr	**Vidas Technologies** *Cost of 2Pcs UPS Mircotech*	Journal	227	5,300.00	
11-10-2023	Cr	**Vidas Technologies** *Cost of Bio Matric and Wifi Dongle*	Journal	238	3,558.00	
3-11-2023	Cr	**Vidas Technologies** *Cost of CPU*	Journal	262	9,890.00	
4-11-2023	Cr	**Vidas Technologies** *Cost of USB Cable*	Journal	264	490.00	
23-11-2023	Cr	**Vidas Technologies** *Cost of Antivirus .*	Journal	266	6,512.00	
1-12-2023	Cr	**P.C.World** *Projector Repairs*	Journal	279	16,400.00	
4-12-2023	Cr	**Vidas Technologies** *Cost of HDD Casing as per Bill*	Journal	291	850.00	
9-12-2023	Cr	**Vidas Technologies** *SSD 480 GB HDD*	Journal	292	6,900.00	
27-12-2023	Cr	**Vidas Technologies** *HP Keyboard Purchase*	Journal	311	1,550.00	
9-1-2024	Cr	**Vidas Technologies** *Cost of DDR RAM 8 GB*	Journal	338	1,500.00	
20-1-2024	Cr	**Vidas Technologies** *DDR RAM Pen Drive and D Link Swtich*	Journal	356	6,411.00	
15-2-2024	Cr	**Vidas Technologies** *Media USB Printer as per Bill*	Journal	388	350.00	
					1,34,252.00	
	Dr	**Closing Balance**				1,34,252.00
					1,34,252.00	1,34,252.00

ACCOUNTANT (S.O)
KARIM CITY COLLEGE
JAMSHEDPUR

Server Room & IT Facilities

Server Room

Server Room

Server Room

Router

Router

Web Cam

Web Cam

Web Cam

Web Cam

Web Cam

Web Cam

Digital Notice board

Web Cam

Router

Web Cam

Web Cam

Web Cam

Router

Router

Router

Information Given in the College Prospectus

Management Information System (MIS)

In accordance with the aspirations of the UGC and NAAC and under the guidelines of RUSA-Jharkhand the college has introduced Management Information System (MIS) for the purpose of proper management and sharing of data from the academic session 2016-17. It has been currently managed by Master Soft, a Pune based IT company that works in the field of educational management and administration. MIS covers the academic, financial and administrative aspects of the college. It digitally records the whole journey of a student from his/her entry to his/her graduating from the college. Students as well as staff members are provided with digital ID cards which are actually multipurpose cards used as Identity Card and library card. The same is used as fee cards for students as also for the management of every type of data. **Bulk messaging service** has also been introduced under MIS. Student specific data access with regard to attendance, marks of inter assessment etc. has been provided through the **College App**. The college library runs its services through MIS and issue of certificates & testimonials has also been done through MIS.

NEW MILESTONES

E-Class Rooms

The College constantly attempts to maximize the use of **ICT** (Information and Communication Technology) to make the teaching – learning process more learner-centric. In order to promote new and advanced techniques of teaching and learning, it has set up **ten e-class rooms** equipped with overhead projection, smart boards, screens and internet connectivity. These classrooms are designed to impart education to the students in a highly dynamic manner. The College plans to develop more E-class rooms in the near future.

Math's Lab

In an effort to provide ICT-based education and in order to make the teaching-learning process more effective, the college has established a Math's Lab which makes the teaching of mathematics more innovative and student-oriented. The lab is equipped with computers of latest configuration, teaching software and online facilities.

Talking Books

In order to facilitate visually challenged students the college has procured software through which printed books can be converted into talking books. Students can make the computer read the hard copies and can also make a record of it. A separate booth, accommodative of two students at one time has been installed in the virtual library. This service is open for the visually challenged students of other institutions also.

KCC E-quip: A YouTube Channel for Students

The lockdown due to Covid-19 created a situation in front of all academic institutions as how to cater the need of students in the time of crisis. The college, under the instruction of UGC and the parent university started its own YouTube channel KCC E-quip to provide video lectures and study materials to the students through its website. Though the step was taken in the light of Covid 19 lockdowns but the college management has decided to continue this service under normal circumstances also for the benefit of our students. In near future, under the care and guidance of **Dr. Basudhara Roy**, KCC E-quip will be a huge store house of video lectures and study materials available online. In future efforts will also be made to arrange the recordings of online/classroom lectures also. The college also plans to convert KCC-Equip as a full-fledged platform for online courses.

Integrated Teaching Learning & Excellence, Attendance Modules & College App

With the assistance of its IT service provider i.e. Master Soft, Pune, the college has developed its Integrated Teaching Learning & Excellence module, attendance module and student's app. Student attendance in their class is now being captured digitally. Digital messages, notices and other vital information are being sent to the students through Master Soft Cloud (student app). Subject wise and teacher wise weekly and daily routines are available to the students. In the coming time online internal assessment tests of the students will be managed through the same mechanism and online study materials, e-books and gist of lectures will also be shared. The students are now paying their fee through the app.

Virtual Library & Rauzan, the offline library portal

The College has introduced the concept of **E-learning** by establishing a Virtual library in the offline mode. The Virtual Library, equipped with twelve internet connected computers, is available for students. The library also runs its offline e-library portal named **Rauzan** which can be accessed by the students inside the college campus only. **E-books, E-journals** and previous years question papers are being made available for the students. The students may also upload books or study materials on the portal for the benefits of others.

The College library also provides a huge consortium of e- books through the student app. The college library will continuously upload books as well as scanned copies of printed books through its Integrated Library Management System (**ILMS**). This will be made available to the students through Master Soft Cloud (student app) which will also offer the facility of uploading notes both by the teachers, E-notices, e-routines etc.

Net Surfing and free Wi-Fi Facilities

Free net surfing facilities are available to the students in the Virtual library. The college also provides free Wi-Fi services to all its students and staff.