



**Anjuman-I-Islam's**

**College of Hotel & Tourism Management Studies & Research**  
(Affiliated to the University of Mumbai)

92, Dr. D. N. Road, Opp C.S.M.T. Mumbai - 400 001.

Tel.: +91 22 2263 2817 / 9833279737 • Website : [www.anjumanchtmsr.com](http://www.anjumanchtmsr.com)

E-mail: [principal@anjumanihmct.org](mailto:principal@anjumanihmct.org) / [principal@anjumanchtmsr.com](mailto:principal@anjumanchtmsr.com)

## Criteria 6.2.2.2 E-Governance Finance and Accounts



**Principal**

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## University of Mumbai online payment (Admission & Examination)

University of Mumbai  
M.G.Road, Fort, Mumbai-400032, Maharashtra(India)

Home • My Login • My Settings • Logout • Calendar • Contact Us • Switch TO OA • CLC

Make Invoice Payment | Confirm/Print Mandate | Cancel Invoice | Generate Exam Fee Invoices | Reports | Generate Invoices | Change Fee Category |

**Reports Dashboard**

**Invoice**

- Make Invoice Payment
- Confirm/Print Mandate
- Cancel Invoice
- Generate Exam Fee Invoices
- Reports
- Generate Invoices
- Change Fee Category

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The website can be best viewed in 1024 \* 768 resolution and required version of internet explorer is IE 7.0,Firefox 3.0 and above

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E-mail: principal@anjumanihmct.org / principal@anjumanchtmsr.com

## University of Mumbai NEFT form (Admission&Examination)

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM			
To, Manager, BANK OF BARODA CRAWFORD MKT BRANCH		Date: 12/10/2023	Mandate No: 16418121352
<b>Applicant (Remitter) Details:</b>			
Account Title	Anjuman E Islam College of Hotel Tourism MGMT		
Debit Account No	03920100015165	IFSC Code	BARB0CRAWFO
Account type	Saving	Contact No	9820277835
Branch	CRAWFORD MKT BRANCH	Email Id	principal@anjumanihmct.org
<b>Beneficiary Details:</b>			
Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY		
Credit Account No.	MUMUNI16418121352	IFSC Code	HDFC0000240
Bank	HDFC BANK LTD	Account Type	Current
Branch	Mumbai Sandoz House	Email Id	camurna62@gmail.com
<b>Remittance Details:</b>			
Amount	Rs. 118292.00		
Amount (in words)	Rupees One Lakh Eighteen Thousand Two Hundred Ninety Two Only.		
NEFT/RTGS Charges	<i>(Total amount to be entered by the bank officials, if applicable)</i>		
Total Amount	Rs. 118292.00		
Narration	16418121352		
Encl: Cheque (if applicable)			
Please remit the amount as per the aforesaid details, by debiting our account for the amount of remittance plus your charges. We declare that we are authorized to request BANK OF BARODA for the NEFT/RTGS facility and all the persons who are authorized to operate the above mentioned accounts are also authorized to present the NEFT/RTGS application to BANK OF BARODA, as per the present mode of operation. We undertake to keep BANK OF BARODA informed about any changes in the mode of operation of any of the above accounts.			
Yours Sincerely,		Authorized Signatory (2)	
Authorized Signatory (1)		Sign:	
Sign:		Name:	
Name:		Designation:	
Designation:			
Seal of the college			
-----[Cut Here]-----			
<b>Acknowledgement:</b>			
<b>For Bank Use (NEFT/RTGS Transaction Details):</b>			
Date	21/09/2023	Mandate No	16418121352
College Name	Anjuman-I-Islams College of Hotel and Tourism Management Studies and Research [Mumbai, Mumbai]		
Debit Account No	03920100015165	IFSC of Remitter Bank	BARB0CRAWFO
Credit Account No	MUMUNI16418121352	IFSC of Beneficiary Bank	HDFC0000240
RBI Ref.id / UTR		Amount	Rs. 118292.00
(Bank Authority Sign and Seal)			



  
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**Online fees details Admission, enrolment & others**

**University Share Fee Collection**  
Academic Year : 2023-2024

Report Criteria: Faculty : Faculty of Science, Course : B.Sc. (Hospitality Studies) (with Credits)-Regular-Rev16, Course Part : F.Y.B.Sc. (Hospitality Studies), Course Part Term: Sem 1

College : Anjuman-I-Islam's College of Hotel and Tourism Management Studies and Research  
Number of Students : 121

Course \ Fee Heads	Annual State Level Contribution	Disaster Relief Fund	E-Charges	Eligibility Cum Enrolment Fees	Enrolment Fee	esuvidha Fee	First Half Exam Fees	National Service Scheme: Ekak Yojana	NSS Registration Fees	Second Half Exam Fees	Sports Contribution	Student Welfare Fund Contribution	Vice Chancellor's Fund Contribution	Total	
F.Y.B.Sc. (Hospitality Studies) - Regular - Rev16-Sem 1	2976	1240	1220	6500	22400	6000	32880		1240	1240	32880	7440	744	2480	119240
Total	2976	1240	1220	6500	22400	6000	32880		1240	1240	32880	7440	744	2480	119240



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## Online Affiliation Fees Payment Details



मुंबई विद्यापीठ  
University of Mumbai

Home Univ. Home Downloads Contact Us Help

Welcome | [EMC59832] Home Logout

Prepare Continuation Proposal for 2024-2025

Online Affiliation Fees Payment Details

**Note :** In case if payment is deducted from your bank account and still you receive Failure of Payment of Affiliation Fees, kindly send mail to [payments@muonline.org.in](mailto:payments@muonline.org.in) with your College ID and online generated fees payment receipt alongwith **bank account statement mentioning details of fees debit transaction**. Kindly do not make duplicate payments. Try making payments on Bank working days. Clearly mention **Order ID** against which you have made the payment in email. Your mail shall be replied in 48 working hours.

Sr. No.	College ID	Proposal Reference No.	Purpose of Payment	Order No.	Transaction Amount	Transaction Reference Number	Transaction Date and Time	Mode of Payment	Online Payment Status	Action to be taken (if any)
1	EMC59832	MU/CONTI/2425/6E4MKQ	Continuation of Affiliation Fees 24-25	6100133	14500.00				Failed Transaction	Refresh
1	EMC59832	MU/CONTI/2425/6E4MKQ	Continuation of Affiliation Fees 24-25	6100946	14500.00	YDCB2051582751	2023-08-23 17:26:00	Netbanking	SUCCESS	Print Receipt



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## Online affiliation fees receipt

### e-PAYMENT RECEIPT

College ID	: EMC59832
Name of College	: Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research
Transaction Details	: Continuation of Affiliation Fees 24-25
Reference No.	: MU/CONTI/2425/6E4MKQ
Order ID	: 6100946
Transaction Status	: SUCCESS
Transaction Reference Number	: YDCB2051582751
Transaction Date and Time	: 23/08/2023 17:26:00
Payment Amount (Rs.)	: 14500.00
Mode of Payment	: Netbanking

For University of Mumbai

#### TERMS AND CONDITIONS :

- 1) All Payments made are subject to realization of the amount in the Account of University of Mumbai.
- 2) The Payment made by the customer vide this receipt shall not be considered for full and final settlement.

--- This is a computer generated statement hence does not require any signature.---



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## Guidelines for students for online payment of Fees

- Click on **Fill & Sign** in the Tools pane on the right.
  - Click **Sign**, and then select Add Signature.
  - A popup will open, giving you three options—Type, Draw, and **Image**. Once you're done, click the Apply button.
  - Drag, resize and position the signature inside your **PDF** file.
5. Once your Admission is confirmed you will receive a Message to pay fees with Fees Payment Link **OR**
- You can click here to Pay Fees. <https://www.feepayr.com/>
- **Instructions:**
1. Select Institute Types 'COLLEGE'
  2. Enter your Mobile Number you will get an OTP on your registered Mobile
  3. Enter OTP and click on SUBMIT
  4. you will get Fees details and
  5. Click on "PAY NOW" button
  6. Select mode of fees payment to pay your fees.



Admission Enquiry



  
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## Online payment of college fees

The screenshot shows the Feepayr website interface. At the top, the Feepayr logo is displayed with the tagline "Pay Fees Anytime, Anywhere". The main heading reads "Start Using Feepayr Now!". Below this, a blue banner states "Best online fee collection platform for educational campuses." and includes a link for "Terms of Use". On the right side, there is a registration form with the following fields and options:

- Institute Type:** A dropdown menu with "Please Select" as the current selection.
- Mobile:** A radio button that is selected.
- Email:** A radio button that is unselected.
- Enter your registered number:** A text input field.
- Send OTP:** A green button.
- Server = 1**

At the bottom of the form, there are social media icons for Facebook, Twitter, LinkedIn, and Email.



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## Payment gateway of college fees

The screenshot displays the Razorpay dashboard interface. On the left is a navigation sidebar with options like Home, Transactions, Settlements, Reports, Account & Settings, PAYMENT PRODUCTS (Payment Pages, QR Codes, Razorpayme Link), and BANKING PRODUCTS (X Payroll, Line of Credit). The main content area shows a payment summary for Order ID 'order\_MnGm9NHmtjQ8dj'. The invoice ID is '--'. The payment method is UPI (arshpathan102@okhdfcbank). Customer details include a phone number '+917506305016' and an email 'arshpathan102@gmail.com'. The fee bearer is 'The customer has paid the fees for this payment'. The app name and ID are '--'. The description is 'Admission Fees'. The notes section contains: 'address: NA', 'merchant\_order\_id: 6409537', 'transfr\_acc\_details:--', 'Amount: 25000', 'StudentName: ARSH ASHRAF KHAN', 'MobileNo: 7506305016', and 'source: feepayr'. A 'Create transfer' button is visible at the bottom right of the notes section. A 'Hey, Trusted Business' notification is present in the top right corner, and a 'Help' button is in the bottom right corner.



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**Tally software**

Browser: aitaly.ddns.net/software/html5.html

TallyPrime  
MANAGE  
GOLD  
K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Ledger Vouchers All: 94:CSMT  
Ledger: 2.04.502:AR:OTH:Fees Current Year 1-Sep-23 to 12-Oct-23

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep001/23-24		1,38,500.00
1-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep002/23-24		44,000.00
1-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep003/23-24		63,000.00
2-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep004/23-24		2,74,500.00
4-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep005/23-24		88,500.00
5-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep007/23-24		67,000.00
10-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep013/23-24		66,500.00
12-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep014/23-24		20,000.00
13-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep016/23-24		5,04,000.00
14-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep017/23-24		3,07,000.00
14-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep018/23-24		1,97,000.00
15-Sep-23	4.04:BA:OPR:BOB:03920100015165	Payment	Sep049/23-24	45,000.00	11,000.00
15-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep019/23-24		1,05,500.00
15-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep020/23-24		1,08,000.00
15-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep021/23-24		65,000.00
15-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep022/23-24		85,000.00
15-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep023/23-24		45,000.00
18-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep024/23-24		50,000.00
20-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep026/23-24		64,000.00
20-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep027/23-24		2,500.00
20-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep028/23-24		1,66,500.00
21-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep029/23-24		3,26,500.00
25-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep030/23-24		20,000.00
26-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep032/23-24		81,000.00
27-Sep-23	4.04:BA:OPR:BOB:03920100015165	Receipt	Sep033/23-24		1,30,500.00
				Opening Balance :	1,77,22,650.00
				Current Total :	45,000.00 36,38,500.00
				Closing Balance :	1,41,28,150.00

Quit Enter: Alter Space: Select A: Add Vch Z: Duplicate Vch I: Insert Vch D: Delete X: Cancel Vch R: Remove Line U: Restore Line F12 TallyPrime Edit



*[Handwritten Signature]*

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