



PRANANATH COLLEGE (AUTONOMOUS), **KHORDHA, ODISHA**

**NAAC 3rd Cycle
Accreditation**

CRITERION WISE CONTENT

**COLLEGE WITH POTENTIAL
FOR EXCELLENCE (CPE)**

CRITERION VI- GOVERNANCE, LEADERSHIP AND MANAGEMENT

Key Indicators: 6.2 Strategy Development and Deployment

Metrics: 6.2.2

Supporting Documents of implementation of e- governance in the areas of operation Attached:

1. Screen shots of user interfaces of each module reflecting the name of the HEI
2. Institutional expenditure statements for the budget heads of e-governance implementation ERP Document
3. Annual e-governance report approved by the Governing Council/ Board of Management/ Syndicate Policy document on e-governance

SCREENSHOTS OF USER INTERFACES OF EACH MODULE REFLECTING THE NAME OF THE HEI

CAPA

WhatsApp

Not secure | capaodisha.nic.in/welcome

Welcome to HRM... Account - Jaalifestyle EEHAAA State Bank of India... iFMS Login ESIC : Portal Applic...

College Accounting Procedure Automation

Master Data Payroll Advance Student Area Financial Transaction Financial Yr Closing User Profile UC Management

Logout

SAHADEBA (Last log :2023-07-11:12:32:41)

For corres

Welcome ACCOUNTS ASSISTANT - SAHADEBA PARIDA(PRANANATH COLLEGE (AUTONOMOUS), KHORDHA)

MAIL SERVICE | FAQ | USER MANUAL | UC MANUAL | CIRCULAR

College Accounting Procedure Automation(CAPA) is a role based Web-application. This is an Accounting Package developed for non goverment colleges so as bring uniformity and clarity in the Accounting Procedure.

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Type here to search

32°C Cloudy

15:05
11-07-2023

- Dashboard
- Records
- Photos
- Templates
- Settings
- Certificate Approval
- Certificate Verification
- Academic Bank of Credits
- Support

Dashboard

Upload Records | Upload Photos | Search

Year

8220
Total Awards Lodged

0
Awards Fetched

Notifications

There are no new notifications yet.

7942
Total Degree

278
Total Marksheet

Activity

- 9 records processed
- DGCER 14 has been set as template by DEBI PRASAD PATTANAİK

0
Total Diploma


0 / 0
Total Attempts Yesterday /
Total Attempts in Last One
Month

55
ABC Accounts Created

0
ABC Credit Count


Activate Windows
Go to Settings to activate Windows.




 Monitoring Tool ▼

 HSS / College Profile ▼


 Admission ▼


 Services ▼

 CLC ▼

 Reports ▼

 Other Information Update ▼

 ROI And Longroll ▼

 Mo Sarakar ▼

 Re-Admission ▼

Activate Windows
Go to Settings to activate Windows.



Prananath College (Autonomous)

NAAC 'A' GRADE



Results

RESULTS OF FINAL DEGREE EXAMINATIONS ARTS / SCIENCE / COMMERCE

Year

Select Year



Stream

Select Stream



Sub. Stream

Select Sub. Stream



Show

12:30

VoLTE 4G



Call Us +91-6755-220264

Location Khordha, Odisha, IN



Antisexual Harassment Cell

Home // Facilities // Antisexual Harassment Cell

Antisexual Harassment Cell

The anti Sexual Harassment Cell provides a forum to the students and staff members of the college for redressed of their gender related grievances and to create healthy and safe atmosphere in the campus.

It functions under the conscious and careful supervision of a group of teachers nominated by the principal from among the teaching staff each year. The cell provides training programme for self defence for girl students and helps them to pursue their career in a gender related tension free environment and makes them conscious about the policies and programmes of the government for the protection and promotion of the rights of women.

Internal complaint committee is established every year in the college to look into and adjudicate various issues relating to sexual harassment meted out to students and female employees in the institution. It plays an important role in averting instances of sexual harassment and related matters.

Officer In-Charge of Anti-sexual Harassment Cell

- 1 Mr. Pramod Kumar Samal
- 2 Dr. Nandita Chhotray
- 3 Dr. Sunita Tripathy
- 4 Mrs. Madhusmita Chhotray
- 5 Ms. Lipsarani Nayak

Photo Gallery



ZERO TOLERANCE AWARENESS AGAINST RAGGING AND SEXUAL HARASSMENT IN COLLEGE CAMPUS

P.N. AUTONOMOUS COLLEGE

Mukundaprasad, Khordha - 752 057,

- About Us
- Mission & Vision
- Institutional Distinctiveness
- College Profile

- Admission
- Syllabus
- Time Table
- Academics Calendar

- Notifications
- News & Events
- Photo Gallery
- Video Gallery



RediffMail
prananath_college@rediffmail.com



Write



Inbox



Sent Items



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Calendar



Download



Settings



Sign Out



About App

Search icon

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10 Aug 14:13

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12:35

VoLTE 4G

Welcome to Pranath College (Autonomous)

Site Colours Online Payment



Pranath College (Autonomous)
AACCC 'B' GRADUATE

Call Us
+91-0755-226264

Location
Khardha, Odisha, III



Home / Notifications

Notice Tender Quotation

TENTATIVE EXAMINATION CALENDER FOR THE SESSION 2024-25

Date: 07-08-2024

PROVISIONALLY SELECTED CANDIDATES TO TAKE ADMISSION FOR SPOT ADMISSION PHASE-I (SESSION 2024-25) Computer Science

Date: 02-08-2024

PROVISIONALLY SELECTED CANDIDATES TO TAKE ADMISSION FOR SPOT ADMISSION PHASE-I (SESSION 2024-25) BBA

Date: 01-08-2024

PROVISIONALLY SELECTED CANDIDATES TO TAKE ADMISSION FOR SPOT ADMISSION PHASE-I (SESSION 2024-25) Commerce

Date: 01-08-2024

PROVISIONALLY SELECTED CANDIDATES TO TAKE ADMISSION FOR SPOT ADMISSION PHASE-I (SESSION 2024-25) ECONOMICS

Date: 01-08-2024

PROVISIONALLY SELECTED CANDIDATES TO TAKE ADMISSION FOR SPOT ADMISSION PHASE-I (SESSION 2024-25) Education

Date: 01-08-2024

PROVISIONALLY SELECTED CANDIDATES TO TAKE ADMISSION FOR SPOT ADMISSION PHASE-I (SESSION 2024-25) English

Date: 01-08-2024

PROVISIONALLY SELECTED CANDIDATES TO TAKE ADMISSION FOR SPOT ADMISSION PHASE-I (SESSION 2024-25) History

Date: 01-08-2024

PROVISIONALLY SELECTED CANDIDATES TO TAKE ADMISSION FOR SPOT ADMISSION PHASE-I (SESSION 2024-25) Odia

Date: 01-08-2024

PROVISIONALLY SELECTED CANDIDATES TO TAKE ADMISSION FOR SPOT ADMISSION PHASE-I (SESSION 2024-25) Philosophy

Date: 01-08-2024

PROVISIONALLY SELECTED CANDIDATES TO TAKE ADMISSION FOR SPOT ADMISSION PHASE-I (SESSION 2024-25) Political Science

Date: 01-08-2024

PROVISIONALLY SELECTED CANDIDATES TO TAKE ADMISSION FOR SPOT ADMISSION PHASE-I (SESSION 2024-25) Psychology

Date: 01-08-2024

PROVISIONALLY SELECTED CANDIDATES TO TAKE ADMISSION FOR SPOT ADMISSION PHASE-I (SESSION 2024-25) Sanskrit

Date: 01-08-2024

PROVISIONALLY SELECTED CANDIDATES TO TAKE ADMISSION FOR SPOT ADMISSION PHASE-I (SESSION 2024-25) Botany

Date: 01-08-2024

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5G

< 4



PNC(A) OFFICIAL

Ajay, Akhaya Sir, Akshaya Sir, Aliva, A...



attendance while departure from college.

9:34 AM

~ Dr.Ladukesh... +91 94371 38228

Forwarded

OFFICE OF THE PRINCIPAL
PRANANATH COLLEGE (AUTONOMOUS), KHORDHA
OFFICE ORDER

No. SAMS/2024-032 Date: 10.08.2024

The following staff members will remain in-Charge of the (+2) counselling which is scheduled to be held on 12.08.2024(Commerce), 13.08.2024 (Science) & 14.08.2024 (Arts) in Maitree Bhawan, P.N. College, Khordha.

Name of the staff members:-

1. Dr. Soumendra Mishra (Mathematics)	4. Prof. Sukumar Patnaik (Electronics)
2. Dr. Anubinda Pradhan (Odia)	5. Mr. Aurobinda Parida (Statistics)
3. Dr. Barnadev Mishra (Commerce)	

Name of the other staff members:-

- Mr. Biswajit Mohanty
- Mr. Debassish Pattanaik

Schedule:-

Stream	Date	Time
A) Commerce (+2)	12.08.2024	10.30 A.M – 4.00 P.M.
B) Science (+2)	13.08.2024	09.00 A.M – 4.00 P.M.
C) Arts (+2)	14.08.2024	09.00 A.M – 4.00 P.M.

HODs / Section heads are requested to adjust classes or other duties of the above staff members on the mentioned dates.

[Signature]
Principal
Prananath College (Autonomous)
Khordha

Dist./O.C./Adm. Bur./Accts. Bur./Staff N.B./Prof. In Charge (+2, +3)/Persons concerned (10)

12:00 PM

~ Dr.Ladukesh Pras... +91 94371 38228

This message was deleted. 5:01 PM

~ Dr.Ladukesh Pras... +91 94371 38228

OFFICE OF THE PRINCIPAL
PRANANATH COLLEGE (AUTONOMOUS), KHORDHA
NOTICE

No. 266 Date: 10.08.2024

All the members of the staff and students are hereby informed to participate in large numbers in the 'Hara Ghar Triranga' Campaign on the eve of observance of 78th Independence Day as per the programme detailed below.

14.08.2024 (WEDNESDAY)

Sl. No.	Events	Time	Venue	Action
1.	'TRIRANGA' Song (National Anthem / Patriotic Songs)	9.30 A.M.	In front of Maitree Bhawan (Near the statue of Buxi Jagabandhu)	N.S.S.
2.	'TRIRANGA' Pledge	9.40 AM.	Near the statue of Buxi Jagabandhu	Rovers & Rangers
3.	'TRIRANGA' Rally	9.45 A.M. to 10.30 A.M.	From Maitree Bhawan to Mukunda Prasad Gate	N.C.C. / Athletic Association
4.	'TRIRANGA' Tribute		All the statues of the eminent freedom fighters shall be garlanded	Youth Red Cross

Coordinator: Mr. Subodha Ku. Jagadev, Lect. in Physics

[Signature]
Principal
Prananath College (Autonomous)

Dist./O.C./+2 Principal/V.P./Adm. Bur./Accts. Bur./All Students NB/Staff NB/All Depts./H...


5:03 PM

Only admins can send messages

Institutional expenditure statements for the budget
heads of e-governance implementation ERP Document

ANNEX- IV
Budget for Library 2022-23

Sl. No.	Heads of Income	Amount	Sl. No.	Heads of Expenditure	Amount
1	Library fee	₹240,000	1	Purchase of +2 Books	₹150,000
2	Library Caution Money	₹120,000	2	Journal & Magazine	₹50,000
3	Library reading room	₹36,000	3	Purchase of News Paper	₹20,000
			4	Binding of old Books	₹7,000
			5	Purchase of Racks, Almirah etc.	₹20,000
			6	Refund of Caution Money	₹60,000
			7	Maintance of Software	₹10,000
Total Expenditure					₹317,000
Amount Diverted to general Fund					₹79,000
		₹396,000	Grand Total		₹396,000


 Accounts Bursar
 Pranath College (Autonomous)
 Khordha


 20/4/24
 Principal
 Pranath College (Autonomous)
 Khordha

ANNEX- V
Budget for Library 2021-22

Sl. No.	Heads of Anticipated Income	Amount	Sl. No.	Heads of Anticipated Expenditure	Amount
1	Library fee	₹350,000	1	Purchase of Books	₹300,000
2	Library Arts, Com., Sc, Caution Money	₹175,000	2	Purchase of Magazine & Journal	₹100,000
3	Library reading room	₹52,500	3	Purchase of News Paper	₹25,000
			4	Binding of old Books	₹10,000
			5	Purchase of Racks, Almirah etc.	₹52,000
			6	Maintenance of Inlibnet & software	₹30,000
			7	Refundable caution money	₹60,000
				Total Anticipated Expenditure	₹577,000
				Amount to be transferred from General Fund	₹500
Grand Total		₹577,500	Grand Total		₹577,500

Rsg

Accounts Bursar
Pranath College (Autonomous)
Khordha

alok
20.12.24
Principal
Pranath College (Autonomous)
Khordha

B-4/11/15

04.11.2015
Bhubaneswar

Letter No: L/361/2015

To, **The Principal,**
PN Autonomous College,
Khorda

Sub: Library Software for college library.

Sir,
We would like to propose the implementation of our software product ^{Soumya Dev's} **SMART LIBRARY Enterprise Edition** for your library.

^{Soumya Dev's} **SMART LIBRARY** is a developed product. The Freelancers as the developer holds the right to distribute the license of use. So no source code is provided with the product, to any user. However The Freelancers holds no right over the content (like Library data of RamaDevi Women's College, Bhubaneswar) stored in the database. The description of the software and its features are attached herewith. Further we would like to state that both RD Women's College and GM autonomous College (now universities) are using our software and have received A grade in NAAC accreditation.

The multi user system is a simultaneous five-user system with unlimited access OPAC within the local network.

The price of ^{Soumya Dev's} **SMART LIBRARY Enterprise Edition**, the Multi User Version is,

1.	Library Software Price:	Rs. 65,600.00
	VAT @ 5%:	Rs. 3,280.00

Grand Total: Rs. 68,880.00

Total Cost of Software is Rs. 68,880.00 (Rupees Sixty Eight Thousand Eight Hundred Eighty Only)

We hope to get a positive response from your end and look forward to the use of our software in your library.

With regards,
Yours sincerely,

Annada Aparajita Parida
Annada Aparajita Parida
Director
The Freelancers

- Enclosures:
1. Description and Features of Smart Library: 1 Page
 2. Terms and Conditions: 2 Pages
 3. VAT Clearance Certificate

Handwritten:
20.11.24
Principal, PN Autonomous College, Khorda

Handwritten:
A. N. ...
9-11-15



AGREEMENT

This Agreement for extension of License for the software and Annual Maintenance for the same entered between:

The Freelancers having its Office at:

64, Saraswati Kunja, Jagamara , Khandagiri Bhubaneswar -751 030

here in after referred as the SERVICE PROVIDER

AND

PN Autonomous College, Khordha here in after referred as the CLIENT, on the

Where by the **SERVICE PROVIDER** agrees with the **CLIENT** for annual maintenance on renewal of license fee for the working of the examination automation software "**Academia Electus**" for **PG examination** here in after referred as the **SOFTWARE**, working in the premises of the Client, which shall remain in force for a period of one year, here in after referred as the **LICENSE PERIOD** from **01-Oct-2021 till 30-Sep-2022** both days inclusive subject to the following terms and conditions:

- 1 The client is allowed to call over phone or internet or send email to the service provider as and when required to fulfill the requirement in order to keep the services (w.r.t. the software) under contract in good condition.
- 2 The service provider shall attend to the client's request offsite (from service provider's end) without delay, within 72 hours excluding Sundays and Holidays, from the receipt of complaint, without any extra charge. However the cost of upgradation / customization, if required shall be borne by the client.
- 3 The service provider expects that the client shall adhere to the features provided in the software and follow standard operating procedures (SOP) as suggested by the Service Provider.
- 4 The service provider shall accommodate any request, given in writing by the client, for updation of the software provided:
 - I. The client has cleared all the dues
 - II. The updation requested meets the feasibility (Technical, **Schedule, Economic/financial, Resource, Operational, Legal/Ethical**) tests.

If there are financial implications then the client has to make payment of 50% of the amount during the placement of the order and the rest 50% at delivery of the updates.

- 5 The service provider shall attend the problems relating to the software after receiving the request from the client. The service only covers the working of the software provided by the Service Provider and doesn't include in anyway the workability of the hardware (e.g. computers, printers, scanners, networks etc.), other software (e.g. Operating system, word processors, programming languages, RDBMS etc.) installed in any computer(s), Database used, data stored, or Virus or Trojan activities. The client can avail services both on-site as well as off-site through internet. On-site services will be provided only when the problem cannot be solved off-site. The Service Provider reserves the right to decide whether a problem can be solved On-site or Off-site. The client shall make arrangements for off-site



- access. The institution has to pay for attending to any complaints other than the ones relating to the working of the software modules even within the warranty period. However for the services provided on-site (i.e. at the client's premises) the client shall bear the Traveling Allowance and Daily Allowance for the personnel attending the problem.
- 6 The client shall pay the service provider the License fee (renewal) that will include annual maintenance charges at Rs 10,000/- excluding taxes. This amount has to be paid in the form of Bank Draft/Cheque/Online Payment favoring "The Freelancers" payable at Bhubaneswar within the license period. The payment should be positively made within fifteen days from the submission of bill.
 - 7 In addition to the Clause 6, the Client has to pay to the Service Provider's representative called upon to attend complaint on-site an amount of Rs. 250/- per visit plus to and fro fare (from the service provider's headquarters) plus charges towards boarding and lodging. The client has to pay this amount and taxes on it, if applicable, before the representative of the Service Provider leaves premises of the Client. The payment should be made in cash or DD and a money receipt may be asked against such payments.
 - 8 The client shall not tamper or reengineer the software.
 - 9 If any such case is reported by the representatives authorized by the service provider, then it will be considered as the violation of conditions of the contract and the service provider will not be held responsible for any problem that may happen to the said system.
 - 10 The client shall promptly sign and preserve the service call reports presented by the service provider in order to keep track of the configuration/specification of the individual services under contract. The remarks may be clearly noted by the actual user of the system for better response and service as well as for the administrative measures by the authorities at both the ends.
 - 11 The Client has to mention the name, designation along with contact details of the personnel responsible for the interaction with the Service Provider. If the concerned person leaves the organisation within the contract period then it is the responsibility of the client to make the Service Provider aware of the change.
 - 12 The client shall take regular backup of data and store it in an external medium like the CD to avoid any loss due to malfunctioning of the system. The service provider is limited to restoring the data from the last proper backup taken. The client shall verify any report generated through the software prior to making it public.
 - 13 The client is at liberty to cancel the contract by giving one-month notice prior to the date of cancellation to the Service Provider in writing, but without any claim for refund of the license fee for that license period.
 - 14 The cancellation of the contract has to be signed by the authorities of both the parties in order to avoid disputes.
 - 15 The Service provider can also cancel the contract at the end of any License Period giving a one-month notice prior to the date of cancellation.
 - 16 The client shall make payments immediately on submission of bill. Any delay in payment by 20 days from its due date will be termed as a violation of the contract.
 - 17 On expiry of this agreement, either party shall have the option to/not to renew the agreement without assigning any reason thereof leading to cancellation of license to use the software in future sessions except for the semesters for which the license fees are cleared.

18 The client and the service provider shall settle their disputes under this agreement amicably. Any claim or dispute arising under this agreement shall be subjected to the jurisdiction of the court of Khordha only.

AGREED TO & ON BEHALF OF SERVICE PROVIDER

The Freelancers, Bhubaneswar

Represented By: SOUMYA DEV

Designation: SYSTEMS ANALYST

Date: _____

Signature:



AGREED TO & ON BEHALF OF CLIENT

PN Autonomous College, Khordha

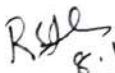
Represented By: _____

Designation: _____

Date: _____

Signature




Principal
8.10.21
Prananath College
(Autonomous)
Khordha

THE FREELANCERS
64, Saraswati Kunja, Jagamara
Khandagiri, Bhubaneswar-751030
Ph.: 0674-2351356, 9437306962
web: www.thefreelancers.net



Prananath College - Autonomous,
KHORDHA



AGREEMENT

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The Freelancers having its Office at:

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AND

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- 1 The client is allowed to call over phone or internet or send email to the service provider as and when required to fulfill the requirement in order to keep the services (w.r.t. the software) under contract in good condition.
- 2 The service provider shall attend to the client's request offsite (from service provider's end) without delay, within 72 hours excluding Sundays and Holidays, from the receipt of complaint, without any extra charge. However the cost of upgradation / customization, if required shall be borne by the client.
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 - ii. The updation requested meets the feasibility (Technical, **Schedule, Economic/financial, Resource, Operational, Legal/Ethical**) tests.

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access. The institution has to pay for attending to any complaints other than the ones relating to the working of the software modules even within the warranty period. However, for the services provided on-site (i.e. at the client's premises) the client shall bear the Traveling Allowance and Daily Allowance for the personnel attending the problem.

- 6 The client shall pay the service provider the License fee (renewal) that will include annual maintenance charges at Rs 5 per student per semester exam excluding taxes. The student count will be equal to the number of students entered into the database at the beginning of the session. The number of students of one session finalized at the beginning of the session will continue for three years i.e. till the end of their course. This agreement will include students of the sessions **2019 (3rd Year) and 2020(2nd Year) and 2021(1st Year)**.

This amount has to be paid in the form of Bank Draft/Cheque/Online Payment favoring "The Freelancers" payable at **Bhubaneswar** by the 15th of December, within the license period. The payment should be positively made within fifteen days from the submission of bill.

- 7 In addition to the Clause 6, the Client has to pay to the Service Provider's representative called upon to attend complaint on-site an amount of Rs. 250/- per visit plus to and fro fare (from the service provider's headquarters) plus charges towards boarding and lodging. The client has to pay this amount and taxes on it, if applicable, before the representative of the Service Provider leaves premises of the Client. The payment should be made in cash or DD and a money receipt may be asked against such payments.
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AGREED TO & ON BEHALF OF SERVICE PROVIDER

AGREED TO & ON BEHALF OF CLIENT

The Freelancers, Bhubaneswar

PN Autonomous College, Khordha

Represented By: SOUMYA DEV

Represented By: _____

Designation: SYSTEMS ANALYST

Designation: _____

Date: _____

Date: _____

Signature: [Handwritten Signature]

Signature

THE FREELANCERS
64, Saraswati Kunja, Jagamara
Khandagiri, Bhubaneswar-751030
Ph.: 0674-2351356, 9437308962
web: www.thefreelancers.net



[Handwritten Signature]
08/10/21
In-charge of Examinations
PN Autonomous College, Khordha

[Handwritten Signature] 10.21
Principal
PN Autonomous College
Khordha



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 - I. The client has cleared all the dues
 - II. The updation requested meets the feasibility (Technical, **Schedule, Economic/financial, Resource, Operational, Legal/Ethical**) tests.

If there are financial implications then the client has to make payment of 50% of the amount during the placement of the order and the rest 50% at delivery of the updates.

- 5 The service provider shall attend the problems relating to the software after receiving the



request from the client. The service only covers the working of the software provided by the Service Provider and doesn't include in anyway the workability of the hardware (e.g. computers, printers, scanners, networks etc.), other software (e.g. Operating system, word processors, programming languages, RDBMS etc.) installed in any computer(s), Database used, data stored, or Virus or Trojan activities. The client can avail services both on-site as well as off-site through internet. On-site services will be provided only when the problem cannot be solved Off-site. The Service Provider reserves the right to decide whether a problem can be solved On-site or Off-site. The client shall make arrangements for off-site access. The institution has to pay for attending to any complaints other than the ones relating to the working of the software modules even within the warranty period. However for the services provided on-site (i.e. at the client's premises) the client shall bear the Traveling Allowance and Daily Allowance for the personnel attending the problem.

- 6 The client shall pay the service provider the License fee (renewal) that will include annual maintenance charges at Rs 5 per student per semester exam excluding taxes. The student count will be equal to the number of students entered into the database at the beginning of the session. The number of students of one session finalized at the beginning of the session will continue for three years i.e. till the end of their course. This agreement will include students of the sessions **2017 (3rd Year) and 2018(2nd Year) and 2019(1st Year)**.

This amount has to be paid in the form of Bank Draft/Cheque/Online Payment favoring "**The Freelancers**" payable at **Bhubaneswar** by the 15th of December, within the license period. The payment should be positively made within fifteen days from the submission of bill.

- 7 In addition to the Clause 6, the Client has to pay to the Service Provider's representative called upon to attend complaint on-site an amount of Rs. 250/- per visit plus to and fro fare (from the service provider's headquarters) plus charges towards boarding and lodging. The client has to pay this amount and taxes on it, if applicable, before the representative of the Service Provider leaves premises of the Client. The payment should be made in cash or DD and a money receipt may be asked against such payments.

- 8 The client shall not tamper or reengineer the software.

- 9 If any such case is reported by the representatives authorized by the service provider, then it will be considered as the violation of conditions of the contract and the service provider will not be held responsible for any problem that may happen to the said system.

- 10 The client shall promptly sign and preserve the service call reports presented by the service provider in order to keep track of the configuration/specification of the individual services under contract. The remarks may be clearly noted by the actual user of the system for better response and service as well as for the administrative measures by the authorities at both the ends.

- 11 The Client has to mention the name, designation along with contact details of the personnel responsible for the interaction with the Service Provider. If the concerned person leaves the organisation within the contract period then it is the responsibility of the client to make the Service Provider aware of the change.

- 12 The client shall take regular backup of data and store it in an external medium like the CD to avoid any loss due to malfunctioning of the system. The service provider is limited to restoring the data from the last proper backup taken. The client shall verify any report generated through the software prior to making it public.

- 13 The client is at liberty to cancel the contract by giving one-month notice prior to the date of cancellation to the Service Provider in writing, but without any claim for refund of the license fee for that license period.

- 14 The cancellation of the contract has to be signed by the authorities of both the parties in order to avoid disputes.
- 15 The Service provider can also cancel the contract at the end of any License Period giving a one-month notice prior to the date of cancellation.
- 16 The client shall make payments immediately on submission of bill. Any delay in payment by 20 days from its due date will be termed as a violation of the contract.
- 17 On expiry of this agreement, either party shall have the option to/not to renew the agreement without assigning any reason thereof leading to cancellation of license to use the software in future sessions except for the semesters for which the license fees are cleared.
- 18 The client and the service provider shall settle their disputes under this agreement amicably. Any claim or dispute arising under this agreement shall be subjected to the jurisdiction of the court of Khordha only.

AGREED TO & ON BEHALF OF SERVICE PROVIDER

AGREED TO & ON BEHALF OF CLIENT

The Freelancers, Bhubaneswar

PN Autonomous College, Khordha

Represented By: SAMBII KUMAR JENA

Represented By: _____

Designation: MARKETING HEAD

Designation: _____

Date: _____

Date: _____

Signature: Sambit Kumar Jena

Signature: _____

THE FREELANCERS
 64, Saraswati Kunja, Jagannath
 Khandagiri, Bhubaneswar-751013
 Ph.: 0674-2351356, 9437306902
 www.thefreelancers.net



S2
 21.9.19

Principal
 PRANANATH COLLEGE
 (Autonomous)
 KHORDHA

S.K.P.
 21.9.19
 Controller of Examinations
 Pranath College, Autonomous
 Khordha

Das
 21.9.19
 Deputy Controller of Examinations
 Pranath College, Autonomous
 Khordha



AGREEMENT

This Agreement for Annual Maintenance Contract entered between:

The Freelancers having its Office at:

64, Saraswati Kunja, Jagamara , Khanagiri Bhubaneswar -751 030

here in after referred as the **SERVICE PROVIDER**

And

PN Autonomous College, Khordha here in after referred as the **CLIENT**, on the

Where by the **SERVICE PROVIDER** agree with the **CLIENT** for annual maintenance contract for the working of the software "Smart Library" working in the premises of the Client, which shall remain in force for a period of one year from ^{1. July 2023 - 30th June 2024} 20-Dec-2022 till 19-Dec-2023 both days inclusive subject to the following terms and conditions:

Gambit Kumar Jena



MONEY RECEIPT

THE FREELANCERS
www.thefreelancers.net

No.

Date: 18.08.2023

Received with thanks from Principal P. N. Autonomous college, Khordha
a sum of Rupees Eleven Thousand Eight Hundred only
in the form of cash/ cheque/ DD No. 209967 Dated 12.08.2023
drawn on SBI against Bill No-3. dated -9.08.2023
towards AMC for smart library period 1 July 2023 to 30 June 2024

₹ 11,800/-

[Signature]

Text Section
Partipaths
03.08.2023

Date:03.08.2023

Principal Madam,

In continuation of the Agreement with "The Freelancers", dated 04.11.2015 and the fresh application dated 24.07.2023 this is for your kind information that the library software needs Annual Maintenance .Permission may be given for its renewal on Annual Maintenance basis and the revised rate as intimated @ Rs.10000/-including GST @ 18% may kindly be permitted for payment for the purpose of renewal starting from dt.03.08.2023 to 24.07.2024.

Madhumita Rout
Librarian
3.8.23

Notes Above:

The annual maintenance charge @ Rs.10000/- (Ten Thousand only) ^{in total for} ~~from 20th~~ ^{Jul. session 2023-24} ~~Dec 2019 to July 2024~~ as requested by the firm "The Freelancers" may please be released. Comments from other committee members follow:

1. Sunita Tairah 04.08.2023
- 2.
3. Manoja Manjani Sahu 04.08.23
- 4.

Approved
Partipaths
03/08/2023

Prof. In-charge
J. R. LIBRARY
P. N. COLLEGE, KHURDA



AGREEMENT

This Agreement for Annual Maintenance Contract entered between:

The Freelancers having its Office at:

64, Saraswati Kunja, Jagamara , Khandagiri Bhubaneswar -751 030

here in after referred as the SERVICE PROVIDER

AND

PN Autonomous College, Khordha here in after referred as the CLIENT, on the

Where by the **SERVICE PROVIDER** agrees with the **CLIENT** for annual maintenance contract for the working of the software "Smart Library" working in the premises of the Client, which shall remain in force for a period of one year from 15-July-2019 till 14-July-2020 both days inclusive subject to the following terms and conditions:

A. D. S.

Annual e-governance report approved by the
Governing Council/ Board of Management/
Syndicate Policy document on e-governance

Approved

6.8.19

Principal
PRANJITH COLLEGE
(Autonomous)

Principal Madam,

In continuation of the Agreement with
The Freelancers, dated 4.11.2015 and the fresh
application dated 15.7.2019 this is for your
Kind information that the Library software need
Annual Maintenance. permission may be given for
its renewal on Annual Maintenance basis and
the revised rate, as intimated @ Rs. 10,000/-
+ GST may kindly be permitted for payment
for the purpose of renewal.

S. Parida

30.7.2019

Principal Mdm,

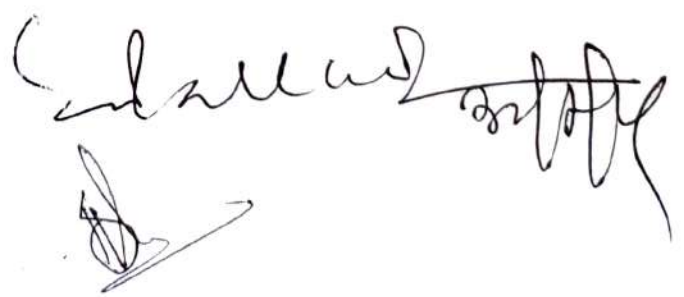
The Library Software needs renewal and it should be done annually, The
revised rate as requested by the firm @ Rs 10,000/- per annum in place of previous
Rs 8500/- per annum may be permitted and the firm be asked to do one needful
for smooth functioning of the library business. Comments from other Prof-in-Charge follow.

R. N. Mohan
30/7/19

1 - Dr P. K. Mohanty - 

2 - Dr Sushil Ku Pattnaik -

3 Prof. (Mrs.) Sujata Mukherjee



Freelancers

Kijonika Campus, Saraswati Kunja, Jagamora
Bhubaneswar-751030, Orissa, India
Phone : 0674-2351356, Cell : 9437306962
Web : www.thefreelancers.net
Email : support@thefreelancers.net



In charge Library

29.7.19
Principal
PRANANATH COLLEGE
(Autonomous)
K.O.F. 21 A

Letter No: L/16/2019

Date: 15.07.2019
Bhubaneswar

To,

The Principal
PranaNath Autonomous College
Khorda

Sir,

I would like to bring to your notice that the free service period for the Library software, **Smart Library** has expired since 11.11.2016. Annual Maintenance contract has never been signed since the expiry of free service period of one year. In order to continue to avail our uninterrupted service we would request you to go for an Annual Maintenance Contract (AMC) for the period 2019-2020 starting from 15th Jul 2019 to 14th Jul 2020.

The Annual Maintenance Charges quoted in the original contract has been revised to Rs. 10,000.00 exclusive of GST @ 18%.

So kindly consider the above proposal and oblige.

With regards


Soumya Dev
For The Freelancers

Enclosure:

- AMC 2019-20

3:51 PM

rediffmail

Md. Fayazuddin
24/03/23

Welcome to Rediffmail: Inbox

Mailbox of pranath_college

14.94
24/03/23

Subject: N-LIST: Payment Acknowledgement - Pranath College, Khordha (Ref No. INF/N-LIST/2023/4398)

From: N-LIST Payment <paymentinfo@inflibnet.ac.in> on Thu, 23 Mar 2023 22:03:40

To: "Dr. Ajanta Satpathy" <pranath_college@rediffmail.com>

Cc: "Md. Fayazuddin" <dr.fayazmd@gmail.com>

2023-24

To

Principal

Pranath College, Khordha

Khordha - Odisha

Respected Sir/ Madam,

This is to acknowledge that your payment of Rs. 5900 vide DD/Cheque/RTGS/NEFT No. 989060 dated 2023-03-13 has been received on 2023-03-23 towards annual membership fee of N-LIST Programme for the period 01/04/2023 to 31/03/2024

Online receipt will be generated only after realization of DD/Cheque and GST payment. You will be intimated once receipt will be generated (mostly by second week of the next month).

Note: Kindly check the payment details as mentioned above. In case of any discrepancies, please write us at paymentinfo@inflibnet.ac.in.

For any queries regarding N-LIST Payment, please contact us at paymentinfo@inflibnet.ac.in.

Important Note: If you do not have the College Administrator's username and password, kindly send a separate email along with an authorization letter[docx] to college@inflibnet.ac.in. We will be happy to provide N-LIST College Administrator's username and password.

With regards,

N-LIST Team

INFLIBNET Centre

(An IUC of UGC)

Infocity, Opp. DA-IICT

Gandhinagar - 382007, Gujarat

Phone: 079-23268243/44

Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)