



**Anjuman-I-Islam's
Institute of Hospitality Management**
(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 • Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

Criteria 6.2.2.2
E-Governance
Finance and Accounts



Principal
Anjuman-I-Islam's
Institute of Hospitality Management
Mumbai-01



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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 QA • CLC

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

Make Payment Anjuman-I-Islams Institute of Hospitality Management [Mumbai,Mumbai]

Select Invoice Type

Select Invoice : Admission Examination eSuidha

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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University of Mumbai NEFT form (Admission&Examination)

NEFT/RTGS FUNDS TRANSFER APPLICATION FORM			
To, Manager, BANK OF BARODA CRAWFORD MKT BRANCH		Date: 11/10/2023 Mandate No: 1641812 2405	
Applicant (Remitter) Details:			
Account Title	ANJUMAN-I-ISLAM INSTITUTE OF HOSPITALITY MANAGEMENT		
Debit Account No	03920100028352	IFSC Code	BARB0CRAWFO
Account type	Saving	Contact No	9892112227
Branch	CRAWFORD MKT BRANCH	Email Id	mulanjaved71@yahoo.com
Beneficiary Details:			
Beneficiary Name	FINANCE AND AC OFFICER MUMBAI UNIVERSITY		
Credit Account No.	MUMUNI16418122405	IFSC Code	HDFC0000240
Bank	HDFC BANK LTD	Account Type	Current
Branch	Mumbai Sandaz House	Email Id	camurna62@gmail.com
Remittance Details:			
Amount	Rs. 30646.00		
Amount (in words)	Rupees Thirty Thousand Six Hundred Forty Six Only.		
NEFT/RTGS Charges	(Total amount to be entered by the bank officials, if applicable)		
Total Amount	Rs. 30646.00		
Narration	16418122405		
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 (1) Sign: Name: Designation:		Authorized Signatory (2) Sign: Name: Designation:	
Seal of the college			
-----Cut Here-----			
Acknowledgement:			
For Bank Use (NEFT/RTGS Transaction Details):			
Date	03/10/2023	Mandate No	16418122405
College Name	Anjuman-I-Islams Institute of Hospitality Management (Mumbai,Mumbai)		
Debit Account No	03920100028352	IFSC of Remitter Bank	BARB0CRAWFO
Credit Account No	MUMUNI16418122405	IFSC of Beneficiary Bank	HDFC0000240
RBI Ref.id / UTR		Amount	Rs. 30646.00
(Bank Authority Sign and Seal)			




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Online fees details Admission, enrolment & others

University Share Fee Collection
Academic Year : 2023-2024

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

College : Anjuman-I-Islam's Institute of Hospitality Management
Number of Students : 177

Course \ Fee Heads	Annual State Level Contribution	Disaster Relief Fund	E-Charges	Eligibility Cum Enrolment Fee	Enrolment Fee	esuvdha Fee	First Half Exam Fee	National Service Scheme: Ekak Yojana	NSE Registration Fee	Second Half Exam Fee	Sports Contribution	Student Welfare Fund Contribution	Vice Chancellor's Fund Contribution	Total	
F.Y.B.Sc. (Hospitality Studies) Regular Rev16 Sem 1	2880	1200	1200	5500	21800	6000	32880		1200	1200	32880	7200	720	2400	117000
Total	7880	1200	1200	6050	21800	6000	32880		1200	1200	32880	7200	720	2400	117000




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Online Affiliation Fees Payment Details



मुंबई विद्यापीठ
University of Mumbai



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[Downloads](#)
[Contact Us](#)
[Help](#)

Welcome | [EMC83765] Home Logout

Prepare Continuation Proposal for 2023-2024

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 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	EMC83765	MU/CONT/2324/SHT726	Continuation of Affiliation Fees 23-24	7200173	24500.00				Failed Transaction	Refresh
1	EMC83765	MU/CONT/2324/SHT726	Continuation of Affiliation Fees 23-24	7200946	24500.00				Failed Transaction	Refresh
1	EMC83765	MU/CONT/2324/SHT726	Continuation of Affiliation Fees 23-24	7200956	24500.00				Failed Transaction	Refresh
1	EMC83765	MU/CONT/2324/SHT726	Continuation of Affiliation Fees 23-24	7200938	24500.00	YDC81347611099	2022-09-23 16:27:00	Netbanking	SUCCESS	Print Receipt



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Online affiliation fees receipt

e-PAYMENT RECEIPT

College ID	: EMC83765
Name of College	: Anjuman-I-Islam Institute of Hospitality Management
Transaction Details	: Continuation of Affiliation Fees 23-24
Reference No.	: MU/CONTI/2324/SHT726
Order ID	: 7200958
Transaction Status	: SUCCESS
Transaction Reference Number	: YDCB1367631089
Transaction Date and Time	: 23/08/2022 16:27:00
Payment Amount (Rs.)	: 24500.00
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.





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Online payment of college fees



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Payment gateway of college fees

The screenshot shows the Razorpay dashboard interface. On the left is a navigation menu with options like Home, Transactions, Settlements, Reports, Account & Settings, Payment Pages, QR Codes, Razorpay Link, Payment History, Live ID Credit, Customers, Offers, Dashboard, and App Store. The main area displays a search bar, filters for Payment ID, Duration (Past 7 Days, 05 Oct 2023 to 12 Oct 2023), and Status. Below this are input fields for Phone number, Notes, and Bank Reference Number. A summary table shows: Total Attempts @ 38, Successful Payments @ 23, Customer Drop-offs @ 3, and Bank Fail @ 12. A table lists recent transactions with columns for Payment ID, Razorpay Order ID, Order ID, Amount, and Email. A right-hand panel shows details for a specific payment (pay_MmoXUbBV72V006), including Disputes, Customer info (moinshah37400@gmail.com), Total Fee (₹100.00), Fee Breakdown, Order ID, and Notes.

Payment ID	Razorpay Order ID	Order ID	Amount	Email
pay_7bc0188772v006	order_7bc07ndqyhu02	6377194	₹100.00	moinshah37400@gmail.com
pay_7bc0188772v006	order_7bc07ndqyhu02	6374379	₹66,578.00	abdulshahar0554@gmail.com
pay_7bc0188772v006	order_7bc07ndqyhu02	6374379	₹66,578.00	abdulshahar0554@gmail.com
pay_7bc0188772v006	order_7bc07ndqyhu02	6375661	₹67,079.00	vikramk1@gmail.com
pay_7bc0188772v006	order_7bc07ndqyhu02	6390033	₹25,223.00	dollydrinigan@gmail.com
pay_7bc0188772v006	order_7bc07ndqyhu02	6389913	₹44,552.00	nohanmadanasar813@gmail.com
pay_7bc0188772v006	order_7bc07ndqyhu02	6387748	₹49,358.00	rk2465309@gmail.com
pay_7bc0188772v006	order_7bc07ndqyhu02	6382218	₹10,011.00	noorfatinmehar1@gmail.com



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Tally software

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep01/23-24		1,86,500.00
1-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep02/23-24		95,000.00
1-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep03/23-24		64,000.00
2-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep04/23-24		1,67,500.00
4-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep05/23-24		1,03,000.00
5-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep07/23-24		1,45,500.00
6-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep08/23-24		16,000.00
6-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep10/23-24		1,11,500.00
7-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep12/23-24		74,000.00
8-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep15/23-24		84,000.00
8-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep16/23-24		16,000.00
8-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep18/23-24		2,11,000.00
8-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep19/23-24		36,200.00
8-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep20/23-24		1,05,000.00
8-Sep-23	4.06.BA:OPR:BOB:03920100028362	Payment	Sep045/23-24	1,33,000.00	22,500.00
8-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep022/23-24		1,94,500.00
8-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep023/23-24		2,58,500.00
8-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep024/23-24		64,000.00
8-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep025/23-24		64,000.00
8-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep027/23-24		3,21,500.00
8-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep028/23-24		64,000.00
8-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep030/23-24		66,500.00
11-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep033/23-24		2,27,500.00
20-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep034/23-24		3,47,000.00
5-Sep-23	4.06.BA:OPR:BOB:03920100028362	Receipt	Sep035/23-24		30,000.00
				Opening Balance :	1,86,26,589.00
				Current Total :	1,33,000.00
				Closing Balance :	1,61,78,489.00



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Student online fees Payment

Academic->Fees Reports->Fees Report->Student Ledger

Student Search

Session: 2023-2024 Search By: Student Name

Enter Input: GOMES SAVIO NELSON --> NELSON

Student Details

Student Id	: 4625021	Mother Name	: CHRISTALINA
Student Name	: GOMES SAVIO NELSON	Father Name	: NELSON
Admission Status	: ADM	PinCode	: 421301
Address	: 11, MARIGOLD APARTMENT, BUILDING NO 10(A), GODREJ HILL, KALYAN (W), THANE 421301	Sub Caste	: --
		BirthPlace	: KALYAN
		BankName	: --
City	: KALYAN		

* Show Admission Fees Details (Total Applicable, Total Paid, Total Balance).

Course	Total Amount	GOI Applicable	GOI Paid	GOI Balance	Stud.Applicable	Stud.Paid	Adjusted	Excess	Refund	Concession	Stud.E
F.Y.B.SC. (HS) SEM 1	133000.00	0.00	0.00	0.00	133000.00	133000.00	0.00	0.00	0.00	0.00	0.00
Total	133000.00	0.00	0.00	0.00	133000.00	133000.00	0.00	0.00	0.00	0.00	0.00

* Show only admission and next installment receipts not for other receipts.

Course Name	Receipt No.	Receipt Date	Receipt Type	Receipt Amount	Status	Fee Type	Stud Type
F.Y.B.SC.(HS) SEM 1	B25/ADMISSION CB/BA/2023- 2024/246	23/05/2023	ADM	66500.00		FULL PAYMENT	HOME UNIVERSITY
F.Y.B.SC.(HS) SEM 1	B25/ADMISSION CG/BN/2023- 2024/423	01/09/2023	NXT	66500.00		FULL PAYMENT	HOME UNIVERSITY



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