

Criteria IV

Infrastructure and Learning Resources

Annual Expenditure of purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)



Shri Shivaji Education Society, Amravati's

**Dr. H. N. Sinha Arts and Commerce College,
Patur-444501, Dist. Akola (M.S.) India.**

(Affiliated to Sant Gadge Baba Amravati University, Amravati)

Shri Shivaji Education Society, Amravati's

DR. H. N. SINHA ARTS & COMMERCE COLLEGE

PATUR - 444 501 (Dist. - Akola) M.S.

NAAC Re-Accredited with 'B' Grade

Phone & Fax : 05754- 243250 Cell : +91 94216 75055

Website : www.drhns.org E-mail : drhnscollege@rediffmail.com

Index No. Jr. College - 01.06.001 Sr. College - 208, H.S.C. Voc. 01.06.901



Shri. Harshavardhan Deshmukh
President
Shri Shivaji Education Society, Amravati

Prof. Dr. Kiran S. Khandare
M.A., M.Phil., Ph.D.
Principal

Late Dr. Panjabrao Deshmukh
M.A. D.Phil., L.L.D., Bar-at-Law
Founder President

No. : HNS/P/ _____ / _____

Date _____

Self Declaration

This is to declare that the information, reports, true copies of the supporting documents, numerical data and web links furnished in this file are verified by IQAC and the Head of Institution and found correct.

Hence this certificate is issued


Dr. S. L. Khandare
IQAC Co-Ordinator
Dr. H. N. Sinha Arts &
Commerce College, Patnr




Dr. K. S. Khandare
Principal
Dr. K. S. Khandare
Dr. H. N. Sinha Arts &
Commerce College, Patnr

Shri Shivaji Education Society, Amravati's

DR. H. N. SINHA ARTS & COMMERCE COLLEGE



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Shri. Harshavardhan Deshmukh
President
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Principal

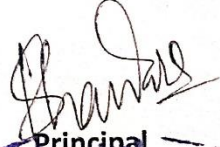
Late Dr. Panjabrao Deshmukh
M.A. D.Phil., L.L.D., Bar-at-Law
Founder President

No. : HNS/P/ _____ / _____

Date _____

Certificate

This is to certify that the documents attached in **Criterion IV INFRASTRUCTURE & LEARNING RESOURCES (4.2.3.1)** are verified and found correct to the best of my knowledge.


Principal
Dr. H. N. Sinha College
Patat, Dist. Akola

V.N. 118

CASH MEMO

नकद पत्र

Dr. Ashok R. Ingle

Professor, Dept. of Marathi,
Shri Shivaji Arts, Commerce & Science
College, AKOT-444101, Dist.Akola

Sold to क्रेता प्राचार्य, डॉ. एच. एन. सिन्हा महा. पातूर

No. क्र. 15 Date तिथी 13/4/2024

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT Rs. रक्कम Ps.
01	समकाठीन साहित्य मीमांसा - नवी प्रारूपे	450 x 3	1350=00
02	आयडेंटिटीचे ब्रॅंडेड युद्ध	150 x 3	450=00
03	युद्धपंछी (कविता संग्रह) Paid & Cancelled	160 x 5	800=00
			2,600=00
Principal 20% वेस			- 520=00
Passed for Payment Rs. 2080			TOTAL 2080=00
Thank You धन्यवाद!			
Rs. 2080			

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PATUR, Dist.Akola

Signature हस्ताक्षर

Bill No. 38428

PBD Pimpalpure Book Distributors

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To,

Principal

Dispatched By

Dr. Sinha College

R.R./L.R./S.T.R./No.

Patur

Sr.No.	Title	Copies	Price	Amount	Net Amount
01	लेखन सहायक कौशल	10	100	1000	
02	विचारबोध 2	05	75	375	
03	भाषाविवेक 2	10	75	750	
04	भाष्यग्रंथ	10	60	600	
05	भाषाविज्ञान परिचय	02	120	240	
06	संस्कृत भाषा	02	200	400	
07	प्रश्नोत्तर भाष्यमाला लेखन कौशल	02	410	820	
08	व्यावहारिक भाषा	02	600	1200	
09	संस्कृत कौशल	03	240	720	
10	संस्कृत - 3	10	125	1250	
11	उपनिषद्	05	250	1250	
12	संस्कृत	10	100	1000	
13	काली मानी जिकी मानी	05	75	375	
14	Prasthan	10	120	1200	
15	Artificial	10	100	1000	
16	Ways to success	03	105	315	
17	Explorations	03	140	420	
18	अज्ञानमयी भाग 3	05	100	500	11403

Packing

Postage

Less Freight

13415
2012

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11403

BANK : BANK OF MAHARASHTRA
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Sr.No.	Title	Copies	Price	Amount	Net Amount
01	Ele. Algebra & Calculus (05)	05	120	600	
02	A.T.B physics	05	60	300	
03	A.T.B Zoology	05	75	375	
				1275	
				191	1084

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Paid & Cancelled
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Principal

15

Packing	Postage	Freight	
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Tel: (0257) 2235520, 2232800 Mb: 9421636460

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Email: prashantbookhouse@gmail.com

SALES INVOICE

To, The Principal Dr. H N Sinha College, Patur Dist. Akola	SALES INVOICE	4100	DATE	22/11/2024
	Order No.	73/74 Arts Textbook	Date	22/11/2024
	Delivery By	Regd Book Post		
	G.R. No			
	Doc. Through	-	Weight	0
	Bundles	5	Freight	Paid
	Credit Days	0		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Ministrel (B.A. Part I) Sem I & II	Board of Editor	5	150.00	750.00	15%	637.50
2	Business Communication (FYBCom)	Patil A P	5	110.00	550.00	20%	440.00
3	English Grammar & Communication Skills	Raja Sakina	5	295.00	1,475.00	20%	1180.00
4	English for Commerce & Business - FYBCom (Compulsory English)	Patil Anil P	5	175.00	875.00	20%	700.00
5	Communication Skill	Tayade M	5	150.00	750.00	20%	600.00
6	Mastering Life Skills & Life Values	Patil Anil P	5	250.00	1,250.00	20%	1000.00
7	प्राचीन भारतातील जैन व बौद्धधर्माचा इतिहास (सत्र १)	Shaha G B	5	160.00	800.00	20%	640.00
8	वित्तीय साक्षरता (सत्र १ व २)	Chavhan N L	5	250.00	1,250.00	20%	1000.00
9	उद्योजकता विकास	Yeole A D	5	375.00	1,875.00	20%	1500.00
10	राज्यशास्त्राचा परिचय (सत्र १-२)	Vanarase Arur	5	325.00	1,625.00	20%	1300.00
11	ग्रामीण विकास	Rade K R	2	180.00	360.00	20%	288.00

Passed for Payment Rs. 9481/-
Rs. Nine thousand four hundred
Eighty one only

Principal,
Dr. H.N. Sinha College,
PATUR, Dist. Akola

Paid & Cancelled
Principal

Gross Amt: 11560	Dis Amt: 2,274.50	Total Books: 52	TOTAL	9,285.50
Remarks	Postage			195.00
Rupess: Nine Thousand Four Hundred Eighty One Only	Total Amt :			9,481.00

Printed Books - HSN 4901- Exempted under GST

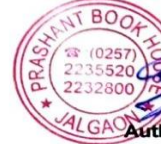
TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.

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BANK DETAILS : Bank of Maharashtra A/c No. 20046202563 (IFSC Code - MAHB0000527)

For PRASHANT BOOK HOUSE



Authorised Signature

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गौराई ग्राम उद्योग

गांधी तीर्थ, जैन हिल्स, जळगांव

GST No.: 27AAUFG1485F1Z1

10811

V.N. 267

दि. 15/09/2024

नं.

श्री/सौ

प्राचार्य डॉ. एच. एन. सिन्हा कॉलेज

क्र.	तपशील	प्रती	किंमत	रक्कम
1	सर्वोदय (गांधीजी)	1	40	40
2	मेरा अपना भारत	1	60	60
3	आत्मकथा मो. क. गांधी	1	100	100
4	AN AUTOBIOGRAPHY	1	200	200
5	Passed for Payment Rs.....		400	400
	Rs. Four Hundred only			
	Paid & Cancelled			
	Principal			
	Dr. H.N. Sinha College		एकूण	400
	PATUR Dist. Akola			

उपरोक्त तपशील प्रमाणे रु. 400 प्राप्त झाले.

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Sr.No.	Title	Copies	Price	Amount	Net Amount
1	Microbiology - Pelczard.	1		1095 -	
2	A.T.B. of Microbiology - Dubey	1		1095 -	
3	Practical Microbiology - Dubey	1		450 -	
4	Industrial Microbiology - Casida	1		399 -	
5	Biochemistry - Satyagharayana	1		1825 -	
6	Fundamentals of Biochemistry - Jain	1		950 -	
7	Cell Biology - Pawar	1		625 -	
8	Lab. Manuals in Biochemistry - Jaysramani	1		275 -	
9	Soil Microbiology - Rao	1		795 -	
10	Industrial Microbiology - Patel	1		499 -	
11	Outline of Dairy Techno. - S. De	1		980 -	
12	General Enzymology - Deshpande	1		525 -	
B	Genetics Vol-1 - Pawar	1		998 -	
				<u>10431 -</u>	
<u>Less 15%</u>				<u>1565 -</u>	
					<u>8866-00</u>

Packing	Postage	Freight	100	100 -	
Rs. 8966=00 only				Passed for Payment Rs. 8966-	8966-00

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Rs. Eight thousand nine hundred sixty six
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V N-413
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Payment By On account

Your Order No.

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Dispatched By

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To, Principal,
Dr. H.N. Sinha Arts Com. &
Sci. College, PATUR

Sr.No.	Title	Copies	Price	Amount	Net Amount
1	मृत्युंजय शिवाजी स्तूप	1		460-	
2	कादा	1		625-	
3	युंकिर	1		675-	
4	मोनासुर विश्वास परिकल्प	1		230-	
5	महासंगीत श्लोकान	1		625-	
6	महासंगीत श्लोकान	1		625-	
7	स्तोत्र	1		795-	
8	महासायक	1		600-	
9	पानिपत	1		500-	
10	खाली	1		350-	
11	श्रीमान योगी	1		795-	
12	राधिका	1		280-	
13	नरसुन्दर	1		175-	
14	ययाती	1		375-	
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Postage

Freight

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16	सांख्यिकीचे संकल्पना	1		250-	
17	शिवसुपती एक मदीया	1		200-	
18	सांख्यिकीचे सांख्यिकी	1		370-	
19	सांख्यिकीचे संकल्पना आणि एक	1		695-	
		19		8845-	
	Less 20%			1769-	
	Passed for Payment Rs. 7176/-				7076-00
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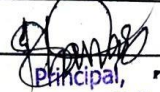
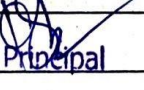
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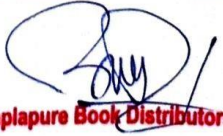
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College, PATUR

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1	A.T. B of Zoology Sem-2	5	90	450 - 450 -	
	has 15%			68 -	
					382=00
Passed for Payment Rs. 382/-					
Rs. three hundred eighty two only					
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For Pimpalpure Book Distributors

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म.फ. गोखले रोड (उ), दादर (प), मुंबई-४०००२८

टोपीवाला लेन म्युनिसिपल स्कूल, पहिला मजला, भडकमकर मार्ग,
पोलीस स्टेशनसमोर, ग्रांटरोड, मुंबई-४००००७ फोन: ३८७५४८९

५६० प्रमाणे

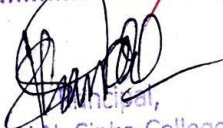
बिल क्रमांक A 973

प्रेस

डॉ. एन. ए. सिन्हा महाविद्यालय, पतूर

चलन क्र. तारीख	पुस्तकाचे नाव	दर	एकूण प्रती	रुपये	पैसे
10-3-28	हरिओ साहित्य: प्रवाह अणु अणुकार	9250/-	२६९	92500/-	
		५५००/-	१८	५५००/-	
				90,000/-	

Passed for Payment Rs. 10,000/-
Rs. Ten thousand only



Principal,
Dr. H.N. Sinha College,
PATUR, Dist. Akola

Paid & Cancelled

Principal

या बिलाची रक्कम दिवसात अदा न केल्यास दरमहा १ टक्का व्याज आकारण्यात येईल.

खजिनदार/चिटणीस

(चूक भूल घावी घ्यावी)

श्रीमान सोसायटीचे अध्यक्ष
नाम चूक काढावी.

for



ग्रंथाली

पुस्तक विक्री

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 मो. 9370336111
 Pan : AAEPY3453F
 नं. 085

विमल हॉमिज जयज, अकोला - 431 007
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श्री डा. विमल कठला महाविद्यालय पत्र
 पुस्तकाचे नांव ... मूल्य ... तक्रार ...

दाखल क्र.	पुस्तकाचे नांव	प्रकाशन	किंमत	पटी	एकूण
	प्रतिवेशिता रमण	त्र्युल 28	925	9	8325
	इतिहास पुडे	-11-	90	2	1800
	सा. नाम	-11-	95	2	1900
	इतिहास	-1-	95	4	3800
	इतिहास	-11-	65	9	5850
	सांगण मंडळ	-11-	20	9	1800
	मोहर विमल	मई 28	85	9	7650
	इतिहास	-11-	95	3	2850
	इतिहास पुडे	-11-	90	2	1800
	सांगण मंडळ	-11-	20	9	1800
	सा. नाम	-1-	20	9	1800
	प्रतिवेशिता रमण	-1-	925	9	8325
					18450

Passed for Payment Rs. 18450/-
 Rs. Eight thousand Four hundred and Fifty only

[Signature]
 Principal,
 Dr. H. N. Sinha College,
 PATUR, Dist. Akola

Paid & Cancelled
[Signature]
 Principal

[Signature]
 LIBRARIAN
 DR. H. N. SINHA ARTS &
 COMMERCE COLLEGE, PATUR

GST Exempted HSN/SAC/4901 & 4903



विदुल बुक सेलर्स

फोन : 0724-2439403

मो. 9370336111

Pan : AAEPY3453F

रिगल टॉकीज जयळ, अकोला - ४४४ ००१ *Y.N. 416* नं. **086**

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श्री *सा-सिका कला अभ्यास* पाठ्य

सु. २४
सु. २५

दाखल क्र.	पुस्तकाचे नांव <i>सु. २४</i>	प्रकाशन	किंमत	प्रती	एकुण
	<i>सांगण मंत्र</i>	<i>सु. २४</i>	<i>६०</i>	<i>१</i>	<i>६००</i>
	<i>सा. सांगण</i>	<i>-1-</i>	<i>२०</i>	<i>२</i>	<i>६००</i>
	<i>सु. २५</i>	<i>-1-</i>	<i>५०</i>	<i>१</i>	<i>५००</i>
	<i>संगण मंत्र</i>	<i>-1-</i>	<i>१५</i>	<i>४</i>	<i>६००</i>
	<i>स. र.</i>	<i>सु. २४</i>	<i>१३०</i>	<i>१</i>	<i>१३००</i>
	<i>संगण मंत्र</i>	<i>-1-</i>	<i>१२५</i>	<i>१</i>	<i>१२५०</i>
	<i>सांगण मंत्र</i>	<i>-1-</i>	<i>६०</i>	<i>१</i>	<i>६००</i>
	<i>सु. २५</i>	<i>-1-</i>	<i>५०</i>	<i>३</i>	<i>१५००</i>
	<i>संगण मंत्र</i>	<i>-1-</i>	<i>१५</i>	<i>५</i>	<i>७५०</i>
	<i>सा. सांगण</i>	<i>-1-</i>	<i>२५</i>	<i>१</i>	<i>२५०</i>
					<i>७५०</i>

Passed for Payment Rs. 7751
Rs. seven thousand seven hundred and seventy five only

[Signature]
Principal,
Dr. H.N. Sinha College,
PATUR, Dist. Akola

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[Signature]
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[Signature]
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COMMERCE COLLEGE, PATUR

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विद्युत बुक सेवर्स

फोन : 0724-2439403
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रिगल टॉकीज जयळ, अकोला - ४४४ ००१ V No. 417 नं.

087

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श्री. डा. सिद्धा कावला महाविद्यालय पाटुर

मि. फारुख
मि. दीपक

दाखल क्र.	पुस्तकाचे नांव भाषा + लेखक	प्रकाशन	किंमत	प्रती	एकुण
	श्रीगणेश गोवर्धनी	—	१५	४	६००
	इतिहास इ.स	—	६०	२	१२००
	संस्कृत मंडळ	—	६०	१	६००
	श्री - संस्कृत	—	२०	१	२००
	—	—	३०	१	३००
	पुस्तकालय मंडळ	—	१५०	१	१५००
	श्रीगणेश गोवर्धनी	—	१५	३	४५०
	इतिहास इ.स	—	६०	२	१२००
	श्रीगणेश गोवर्धनी	—	१५	१	१५००
	इतिहास इ.स	—	६५	१	६५०
	संस्कृत मंडळ	—	६०	१	६००
	श्री - संस्कृत	—	२०	१	२००
	Passed for Payment Rs. 7,750/-				७७५०
	RS. Seven Thousand Seven Hundred and Fifty Only				
	Principal, Dr. H.N. Sinha College, PATUR, Dist. Akola		Paid & Cancelled Principal		
			LIBRARIAN DR. H. N. SINHA ARTS & COMMERCE COLLEGE, PATUR		
GST Exempted HSN/SAC/4901 & 4903					



विद्युद बुक सेंटर

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Pan : AAEPY3453F
088

रिगल टॉकीज जवळ, अकोला - ४४४ ००१

Y.N. 418 नं.

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२५/०५/२४

श्री. पा. सिखा नारण मदनमिनामती पातुर

गौ. २४

दाखल क्र.	आवृत्तिका पुस्तकाचे नांव क्र. २४	प्रकाशन	किंमत	प्रती	एकुण
	आवृत्तिका	आवृत्तिका			
	राजाना (काकरी ४५०)	-१-	१५	४	६००
	सा. लकार	-१-	२०	१	२००
	इतिहास	-१-	६०	२	१२००
	इतिहास	-१-	७५	१	७५०
	सांगण मंडळ	-१-	६०	१	६००
		आवृत्तिका			
	फेडर कमळ	-१-	६५	१	६५०
	राजाना (काकरी)	-१-	१५	४	६००
	इतिहास	-१-	६०	१	६००
	सांगण मंडळ	-१-	६०	१	६००
	सा. लकार (१२५५)	-१-	२०	१	२००
					१०६००

Passed for Payment Rs. 760
Rs. Seven hundred sixty only

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श्री. डा. सिन्हा फल गणितशास्त्र पाठ्य

१३/११/१५
१५/११/१५

दाखल क्र.	पुस्तकाचे नांव	प्रकाशन	किंमत	प्रती	एकूण
	डिप्लोमा २४	डिप्लोमा २४			
	सोपान भौतिकी	-१-	१५	४	६००
	डिप्लोमा २४	-१-	६०	५	३०००
	सोपान गणित	-१-	६०	१	६००
	डिप्लोमा २४	डिप्लोमा २४			
	सोपान भौतिकी	-१-	६०	२	१२००
	सोपान गणित	-१-	२०	१	२००
	सोपान भौतिकी	-१-	१५	३	४५०
					४२५०

Passed for Payment Rs. 4250
Rs. Four Thousand Two Hundred and Fifty

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COMMERCE COLLEGE, PATUR

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Pan : AAEPY3453F

090

रिगल टॉकीज जयळ, अकोला - ४४४ ००१

V.N. 420 नं.

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श्री आ. सिन्हा कला महाविद्यालय पतुर

दिनांक १५/०५/२५

मार्च २५

दाखल क्र.	पुस्तकाचे नांव	प्रकाशन	किंमत	प्रती	एकुण
	श्रीगणेश	विद्युद			
	श्रीगणेश वाचन विद्या	-	१५	४	६००
	श्रीगणेश	-	६०	१	६००
	केशव विद्या	विद्या			
	CSK	-	६५	१	६५०
	श्रीगणेश	-	१५०	१	१५००
	श्रीगणेश	-	६०	२	१२००
	श्रीगणेश विद्या	-	१५	६	९००
					४९५०

Passed for Payment Rs. 4950

Rs. Four Hundred Ninety Five only

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Dr. H.N. Sinha College,
PATUR. Dist. Akola

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Principal

LIBRARIAN
DR. H. N. SINHA ARTS &
COMMERCE COLLEGE PATUR

GST Exempted HSN/SAC/4901 & 4903

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	363	0.84		84861	
Journals	25	0.056		5653	
e – journals	6000+	0.059	0.059	5900	
e-books	799500+				
e-ShodhSindhu	Member of N-List				
Shodhganga	NA				
Databases	0	0	0	0	
Local and / or Remote access to e- resources (Specify)					



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2024/3146

Date: 2024-03-16

Invoice No.: NLIST/23-24/3653

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Dr. H.N. Sinha Arts and Commerce College
Patur
Akola
Maharashtra - 444501

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-F(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2024-03-16

Receipt No: 9960

Received with thanks from Dr. H.N. Sinha Arts and Commerce College, Akola, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. ADCC163240000189

Dated 2024-03-16 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2026-03-12 10:14:45

INFLIBNET Ref No : INF/N-LIST/2024/3146

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

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Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

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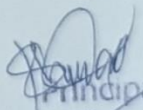
Regd. No. F/89/AMT

Name of the Institute :- Dr. H. N. Sinha Arts & Commerce College Patur,
Senior College 2024-25
Contingencies

Ann-2

Senior Non Grant College 2024-25
Contingencies

Sr. No.	Particular	Amount	Sr. No.	Particular	Amount
1	Sport Expenses	1,34,846.00	1	Advertisement-Net	35,856.00
2	Statinary Expenses	48,213.46	2	Audit fees	8,500.00
3	Printing Expenses	2,500.00	3	Bank commission	4,500.67
4	Misc Expenses	38,589.00	4	Garden Exp.	4,300.00
5	Network Expenses	19,146.00	5	Co-Curricular Activities	26,320.00
6	Electric Expenses	1,06,420.00	6	Building Repair	6,000.00
7	Grampanchayat Tax	30,440.00	7	Library book Exp	10,000.00
8	Instrument Repair Expenses	64,306.76	8	Building Rent	-
9	Travelling Expenses	43,278.00	9	Printing	10,849.10
10	Newspaper Expenses	17,819.00	10	Diesel Exp	8,000.00
11	Periodical Expenses	5,653.00	11	Affiliation Fees	30,000.00
12	Ground Repair Expenses	800.00	12	Germ Audit	12,000.00
13	Book Binding Expenses	9,675.00	13	Gas Exp	-
14	Audit Fees	10,000.00	14	Affiliation Fee	-
15	Affiliation Fees	15,000.00	15	Book Binding Exp	4,760.00
16	Advertisement Expenses	16,236.00	16	Map Enginier exp	26,400.00
17	Website Expenses	17,500.00	17	Architecture Fee	-
18	Building Expenses	3,678.00	18	Zerox exp	-
19	Extra Curricular	48,307.20	19	TA/DA	42,240.00
20	Software Expenses	12,000.00	20	Misc expenses	7,950.00
21	Equipment Purchase Expenses	18,424.00	21	Stationery expenses	20,457.88
22	Conference Expenses	10,098.00	22	Road Repairs	-
23	Computer Repair Exp	5,050.00	23	Furniture Repairs	-
24	Garden Exp.	30,220.60	24	UGC Exp	-
25	Xerox Exp.	290.00	25	NAAA Exp	-
26	Library Books Exp.	74,861.00			
27	Bank Commision	68,752.57			
	Total	8,52,103.59		Total	2,58,133.65


Principal
Dr. H. N. Sinha College
Patur, Dist. Akola