



**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S**  
**SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA (MS)**  
**Affiliated with Sant Gadge Baba Amravati University, Amravati (MS)**  
**UGC Status- College with Potential for Excellence (Phase II Completed)**  
**DST- FIST (Level "00") Support;**  
**Lead College Status by S. G. B. Amravati University, Amravati (MS)**  
**Website: [www.shivajiakola.ac.in](http://www.shivajiakola.ac.in)**

#### **4.2.3**

- 1. Average annual expenditure for purchase of books/ e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)**

Shri Shivaji Education Society, Amravati's

## SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA



NAAC Re-Accredited with A grade with CGPA 3.24  
UGC Status of 'College with Potential for Excellence', DST-FIST level- 0 Support

**Lead College status by S.G.B.A.U. Amravati**

Near Shivaji Park, Akola - 444 001 (Maharashtra)

Phone & Fax : 0724-2410438/2411039

Website : shivajiakola.ac.in E-mail : principal@shivajiakola.ac.in



**Late Dr. Panjabrao Deshmukh**  
Founder President

**Hon. Harshvardhan Deshmukh**  
President

**Dr. Ambadas L. Kulat**  
Principal

No. SSC/AKL/

Date 15/12/2021

### Declaration

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct.

Hence this certificate.

Dr. A. S. Raut  
**Dr. A. S. Raut**  
IQAC Co-ordinator  
Shri Shivaji College of Arts,  
Commerce & Science, AKOLA

Dr. A. L. Kulat  
**PRINCIPAL**  
Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C.GPA. 3.24., BY NAAC

## Criteria 4 - Infrastructure and Learning Resources

### **4.2.3 - 1. Average annual expenditure for purchase of books/ e-books and subscription to journals/e- journals during the last five years (INR in Lakhs)**

#### **INDEX**

Sr. No.	Document	Page Nos.
1	Consolidated Audit Certificate – 2016-17	1
2	Consolidated Audit Certificate – 2017-18	2
3	Consolidated Audit Certificate – 2018-19	3
4	Consolidated Audit Certificate – 2019-20	4
5	Consolidated Audit Certificate – 2020-21	5
6	Average annual expenditure for purchase of books/ e- books and subscription to journals/e- journals during the last five years (INR in Lakhs) – 2016-17	6-11
7	Average annual expenditure for purchase of books/ e- books and subscription to journals/e- journals during the last five years (INR in Lakhs) – 2017-18	12-19
8	Average annual expenditure for purchase of books/ e- books and subscription to journals/e- journals during the last five years (INR in Lakhs) – 2018-19	20-25
9	Average annual expenditure for purchase of books/ e- books and subscription to journals/e- journals during the last five years (INR in Lakhs) – 2019-20	26-31
10	Average annual expenditure for purchase of books/ e- books and subscription to journals/e- journals during the last five years (INR in Lakhs) – 2020-21	32-37
11	Subscription of N-List Consortia, DELNET Consortia and E-books (Pragati Prakashan, Meerat)	38-55

## Consolidated Audit Certificate – 2016-17

Shri Shivaji Education Society, Amravati's

### SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA



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President

**Dr. Ambadas L. Kulat**  
Principal

No. SSC/AKL/

Date

#### Certificate

This is to certify that the amount mentioned below is verified from audited statement for the year 2016-2017

#### Total Books expenditure 2016-2017

Degree College (Granted)	295476
Books UGC COP	25362
MRP Books	127756
Books CPE	8060
Books Human Rights Education	55000
Subscription to Journals	40729
<b>Total</b>	<b>552383</b>

**PRINCIPAL**

Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C.GPA. 3.24.. BY NAAC

For N. R. Pundkar & Associates

Chartered Accountants

FRN NO. 127918W



N. R. Pundkar.....Prop.

Member No. 125408

## Consolidated Audit Certificate – 2017-18

Shri Shivaji Education Society, Amravati's

### SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA



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**Hon. Harshvardhan Deshmukh**  
President

**Dr. Ambadas L. Kulat**  
Principal

No. SSC/AKL/


Date

#### Certificate

This is to certify that the amount mentioned below is verified from audited statement for the year 2017-2018

#### Total Books expenditure 2017-2018

Degree College (Granted)	255494
Subscription to Journals	50008
MRP Books	50000
Books of College Potential for Excellence (CPE)	143244
UGC Books XII Plan	42112
Non Grant	7470
<b>Total</b>	<b>548328</b>

  
**PRINCIPAL**  
- Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C.GPA. 3.24.. BY NAAC

For N. R. Pundkar & Associates

Chartered Accountants

FRN NO. 127918W

  
Nilesh R. Pundkar.....Prop.

Member No. 125408



*Subject  
As per audit*

## Consolidated Audit Certificate – 2018-19

Shri Shivaji Education Society, Amravati's

### SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA



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President

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Principal

No. SSC/AKL/

Date

#### Certificate

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#### Total Books expenditure 2018-2019

Degree College (Granted)	159203
MRP Books	40074
Books of College Potential for Excelance (CPE)	329361
Subscription to Journals /Magzine	23517
<b>Total</b>	<b>552155</b>

  
**PRINCIPAL**  
Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
GRADE C.GPA. 3.24.. BY NAAC

For N. R. Pundkar & Associates

Chartered Accountants

FRN NO. 127918W

  
Nilesh R. Pundkar.....Prop. *Subject As per audit*

Member No. 125408



## Consolidated Audit Certificate – 2019-20

Shri Shivaji Education Society, Amravati's

### SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA



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Hon. Harshvardhan Deshmukh  
President

Dr. Ambadas L. Kulat  
Principal

No. SSC/AKL/


Date

#### Certificate

This is to certify that the amount mentioned below is verified from audited statement for the year 2019-2020

#### Total Books expenditure 2019-2020


Degree College (Granted) Books & Journals	299730
Subscription to Journals	23868
Books M. Gandhi Study Centre	50000
<b>Total</b>	<b>373598</b>

  
**PRINCIPAL**  
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For N. R. Pundkar & Associates

Chartered Accountants

FRN NO. 127918W

  
Nilesh R. Pundkar.....Prop. *subject per audit.*

Member No. 125408




## Consolidated Audit Certificate – 2020-21

Shri Shivaji Education Society, Amravati's


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**Dr. Ambadas L. Kulat**  
Principal

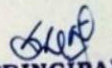
No. SSC/AKL/ \_\_\_\_\_ Date \_\_\_\_\_

**Certificate**

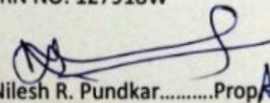
This is to certify that the amount mentioned below is verified from audited statement for the year 2020-2021


**Total Books expenditure 2020-2021**

Degree College (Granted)	161296
Subscription to Journals	47410
Books UGC Career Oriented Prog.	87144
MRP Books	110777
E-Books	61103
Subscription to DELNET	19470
<b>Total</b>	<b>487200</b>



**PRINCIPAL**  
- Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C.G.P.A. 3.24.. BY NAAC

For N. R. Pundkar & Associates  
Chartered Accountants  
FRN NO. 127918W  
  
Nilesh R. Pundkar.....Prop *subject per audit*  
Member No. 125408





Average annual expenditure for purchase of books/ eBooks and subscription to journals/e- journals during the last five years (INR in Lakhs)

-2016-17-

For N.R. Pundkar & Associates  
Chartered Accountant  
Akola

## AUDITORS REPORT

We have audited the Balance Sheet of Shri Shivaji College of Arts, Comm. and Science, Akola (Degree College Account) managed Shri Shivaji Education Society, Amaravati as on 31st March, 2017 and also the Income & Expenditure Account Annexed thereto for the year ending on that date and report that.

- 1) We have obtained all the information and explanation, which to the best of our knowledge and belief are necessary for the purpose of Audit.
- 2) Proper Books of Account as required by law have been kept.
- 3) The Balance Sheet & Income Expenditure Account referred in this report are in agreement with the books of accounts.
- 4) In our opinion and to the best of our information and according to the explanation given to us, said financial accounts give a true and fair view.
  - a) In so far as it relates to Balance Sheet or the state of affairs of the "Degree College Account" as on 31st March, 2017.
  - b) In case of Income & Expenditure Accounts of **Surplus** for the year ended on 31st March 2017.

Place :- Akola.

Date :-



For N. R. Pundkar & Associates  
Chartered Accountant  
FRN. No. 127918W

A handwritten signature in black ink, appearing to be "Nitesh R. Pundkar".

Nitesh R. Pundkar....Prop.  
M. No. 125408

**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI**  
REGD. NO. F/89/AMT

**NAME OF THE INSTITUTE :- SHRI SHIVAJI ART'S COMMERCE & SCIENCE COLLEGE, AKOLA (DEGREE COLLEGE CASH BOOK)**  
**RECEIPTS AND PAYMENT STATEMENT FOR THE YEAR ENDED ON 31ST MARCH, 2017**

RECEIPTS		AMOUNT	PAYMENT		AMOUNT
<b>DIRECT RECURRING RECEIPT</b>			<b>DIRECT RECURRING PAYMENTS</b>		
<b>STATE GRANT</b>		146864297.00	<b>PAY BAND</b>		53891269.00
Salary grant	145239063.00		Teaching staff	38680842.00	
Non salary grant	0.00		Non teaching staff	10004227.00	
Medical Reimbursement	1064055.00		Contributory salary	5206200.00	
Encashment of Leave	561179.00		Minus: Excess Salary Recovery	0.00	
<b>FEES &amp; FINES</b>			<b>GRADE PAY</b>		9799718.00
<b>COLLEGE FEES</b>		3704078.00	Teaching staff	7826529.00	
Tuition fee	1406161.00		Non teaching staff	1973189.00	
Admission fee	36775.00		<b>DEARNESS ALLOWANCES</b>		74659859.00
E.C.A. fee	151124.00		Teaching staff	59111803.00	
Games & Sport fee	281196.00		Non teaching staff	15548056.00	
College Magazine Fee	150756.00		<b>OTHER ALLOWANCES</b>		7294559.00
Laboratory fee	1198573.00		<b>CASH ALLOWANCES</b>	10800.00	
Laboratory fee	345590.00		<b>HOUSE RENT ALLOWANCES</b>		
Library fee	345590.00		Teaching staff	4605991.00	
Misc. fee	82.00		Non teaching staff	1197742.00	
Phy. Efficen. Test Fee	41682.00		<b>TRANSPORT ALLOWANCES</b>		
Medical Exam Fee & Exp	92139.00		Teaching staff	1086893.00	
<b>UNIVERSITY FEES</b>		2810775.00	Non teaching staff	393133.00	
Annual fee	143223.00		<b>ENCASHMENT OF LEAVE</b>		561179.00
Ashawnegh fee	80045.00		<b>MEDICAL REIMBURSEMENT</b>		1064055.00
Central Valuation fee	257920.00		<b>RENT AND TAX</b>		
Corpus fund fee	10640.00		Municipal Tax	1473.00	
Emergency Fund	20180.00		<b>PAGE TOTAL C/F</b>		147272112.00
Enrolment fee	114021.00				
Enviormental fee	67135.00				
Examination fee	962995.00				
Examination late fee	12260.00				
Facility Fee	167432.00				
Migration fee	200.00				
<b>PAGE TOTAL C/F</b>		153379150.00			



RECEIPTS	AMOUNT	PAYMENT	AMOUNT
PAGE TOTAL B/F		PAGE TOTAL B/F	
	153379150.00		147272112.00
Practical fee	571870.00	<b>BUILDING REPAIRS AND DEPRECIATION</b>	1225128.00
Project Desertation	2480.00	Building repairs & maintainance	178730.00 ✓
Sport fee	100691.00	Depreciation	1046398.00
Student Aid Fund Fee	52665.00	<b>COLLEGE LIBRARY</b>	439551.00 ✓
Student concil fee	10040.00	Books & Journals	295476.00
Student insurance fee	20162.00	Book Binding	600.00
Student welfare fund fee	19986.00	Reeding Room exp	102746.00
Uni Degree Fee	175400.00	College Magzine exp	40729.00 ✓
Uni Project Fee	6645.00	<b>ORDINARY REPAIRS</b>	518751.00 ✓
Uni Viova Fee	34785.00	Current repairs & Maintnace exp	390634.00
		Computer maintainance & repair	128117.00
		<b>CURRENT LABORATORY EXP.</b>	1072419.00 ✓
		Current lab material, app. exp	931861.00
		Sci Lab. Equipment	140558.00
		<b>MISCELLANEOUS</b>	2196773.00 ✓
		Advertisement exp	33200.00
		Affilation Fee	5200.00
		Audit fee exp	14000.00
		Bank Comm & charges	5444.00
		College garden exp	18320.00
		Electricity , gas & other exp	1156476.00
		Enviormental Remuneration exp	13136.00
		Extra curricular activities	123268.00
		Game & sports (gimkhana) exp	213367.00
		Insurance Building & Asset	30855.00
		Misc exp	30741.00
		Postage & telegram exp	7236.00
		Stationery & printing	411736.00
		T A D A	57944.00
		Telephone exp	17101.00
		Water Charges	225.00
		Xerox	58524.00
<b>TOTAL OF RECURRING RECEIPTS</b>	<b>153379150.00</b>	<b>TOTAL OF RECURRING PAYMENT</b>	<b>152724734.00</b>



For N. R. Pundkar & Associate  
Chartered Accountant  
Akola

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI  
UNIT:- Shri Shivaji College of Arts, Comm.,Sci.,Akola  
DEGREE COLLEGE CASH BOOK ACCOUNT

ANNEXURE "AA"  
MOVABLE AND IMMOVABLE PROPERTIES

PERTICULARS	OPEINING AS ON 01/04/2016	DURING THE YEAR 2016-17		CLOSING AS ON 31/03/2017
		CREDIT	DEBIT	
<b>IMMOVABLE</b>				
Administrative Building	619245.00			619245.00
Canteen Shade	41695.00			41695.00
Urinal Construction	40766.00			40766.00
<b>TOTAL (A)</b>	<b>701706.00</b>	<b>0.00</b>	<b>0.00</b>	<b>701706.00</b>
<b>MOVABLE</b>				
Furniture & Fixture	4521280.00		134400.00	4655680.00
Sci Laboratory Equipment	4543133.00		140558.00	4683691.00
Library Book & Journals	2349728.00		295476.00	2645204.00
Dead Stock & Utenciles & Other	34001.00		0.00	34001.00
Off Equipment	1688512.00		162524.00	1851036.00
Game & Sport Equipment	1063617.00		213968.00	1277585.00
Electric Installation	1157540.00		130473.00	1288013.00
Home Sci Laboratory Equipment	61239.00		0.00	61239.00
Choir & Orchestra Equipment	40009.00		0.00	40009.00
<b>TOTAL (B)</b>	<b>15459059.00</b>	<b>0.00</b>	<b>1077399.00</b>	<b>16536458.00</b>
<b>TOTAL (A+B)</b>	<b>16160765.00</b>	<b>0.00</b>	<b>1077399.00</b>	<b>17238164.00</b>

Place:- Akola  
Date:-

For N. R. Pundkar & Associates  
Chartered Accountant  
FRN. No. 127918W  
Nilesh R. Pundkar....Prop.  
M. No.125408



**PRINCIPAL**  
Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C.GPA.3.24, BY NAAC



For N R Pundkar & Associates  
Chartered Accountant  
Akola

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI  
UNIT - Shri Shivaji College of Arts, Comm., Sci., Akola  
UGC CASH BOOK ACCOUNT  
ANNEXURE "AA"

UGC CASH BOOK ACCOUNT

MOVABLE AND IMMOVABLE PROPERTIES

PARTICULARS	OPENING AS ON 01/04/2016	DURING THE YEAR 2016-17		CLOSING AS ON 31/03/2017
		CREDIT	DEBIT	
<b>MOVABLE</b>				
Ugc 10th Plan Equipment	178372.00			178372.00
Ugc 9th Plan Book & Equipment	38741.00			38741.00
Ugc 9th Plan Equipment	227533.00			227533.00
Ugc C O S I P	81241.00			81241.00
Ugc Furniture & Off Equipment	69444.00			69444.00
Ugc Laboratory Computer	451255.82			451255.82
Ugc Library Computer	76491.00			76491.00
Ugc Voc Sub Computer Equipment	178033.00			178033.00
Ugc Xi Plan Book	457590.00			457590.00
Ugc Xi Plan Equipment	547079.00			547079.00
Ugc Biotech Equipment	289060.00			289060.00
Books Msc. Geoinformatics Grant (Books Recovery Rs. 5230/-)	88411.00			88411.00
Books UGC Carrear Orient. Porg	113159.00		25362.00	138521.00
Certificate Course				
Books Ugc Xii plan Merged scheme	128360.00			128360.00
Equipment UGC Carrear Orient. Porg	1841933.00			1841933.00
Certificate Course				
Equip. Msc. Geoinformatics Grant	1537598.00			1537598.00
MRP Books	570119.00		628935.00	797674.00
MRP Equipment	1981959.00			2810894.00
Furniture & Fixtures	5531790.00			5531790.00
Major R P Book	166829.00			166829.00
Major R P Equipment	1449790.00		1132824.00	2582614.00
Books Mahatma Gandhi Studi Centre	100000.00			100000.00
Equipment of UGC Xi Plan Merged Scheme	1364609.00			1364609.00
Books of College Potencial for Excalance	403072.00		8060.00	411132.00
Books of Dr Babasaheb Ambedkar Studi Centre	100000.00			100000.00
Books Pandit Neharu Studi Centre	100000.00			100000.00
Books Xi Plan Merged Scheme	620051.00		1530.00	620051.00
Books XII Plan Development	138373.00		55000.00	139903.00
Books Human Rights Education			417621.00	55000.00
Equipment of College Potencial for Excalance	6660375.00			7077996.00
Equipment Pandit Neharu Studi Centre	303369.00			303369.00
Equipment of Gandhi Studi Centre	302019.00			302019.00
Equipment of Additional Grant	5018227.00		346952.00	5018227.00
Equipment of Basic Sci. Reserch	3370570.00			3717522.00
Equipment of UGC Sport Grant	500000.00			500000.00
Equipment of Xii plan merged Sche	219298.00			219298.00
Equipment IQAC Centre	47200.00		107754.00	47200.00
Equipment of XII Plan Development	273399.00			381153.00
TOTAL (A)	35625349.82	0.00	2851793.00	38477142.82
<b>IMMOVABLE</b>				
Ugc Biotech Building	151429.00			151429.00
Ugc Classroom Construction	542065.00			542065.00
Women Hostel Building	11042630.00			11042630.00
UGC Xi Plan Building	1778165.00			1778165.00
Electric Instalation	2872838.00			2872838.00
TOTAL (B)	16387127.00	0.00	0.00	16387127.00
TOTAL (Movable & Immovable)(A+B)	52012476.82	0.00	2851793.00	54864269.82

Place - Akola  
Date -

For N R Pundkar & Associates  
Chartered Accountant  
Nilesh R. Pundkar... Prop.  
M. No. 125408



Average annual expenditure for purchase of books/ eBooks and subscription to journals/e- journals during the last five years (INR in Lakhs)

2017-18

For N.R. Pundkar & Associates  
Chartered Accountant  
Akola

## AUDITORS REPORT

We have audited the Balance Sheet of Shri Shivaji College of Arts, Comm. and Science, Akola (Degree College Account) managed Shri Shivaji Education Society, Amaravati as on 31st March, 2018 and also the Income & Expenditure Account Annexed thereto for the year ending on that date and report that.

- 1) We have obtained all the information and explanation, which to the best of our knowledge and belief are necessary for the purpose of Audit.
- 2) Proper Books of Account as required by law have been kept.
- 3) The Balance Sheet & Income Expenditure Account referred in this report are in agreement with the books of accounts.
- 4) In our opinion and to the best of our information and according to the explanation given to us, said financial accounts give a true and fair view.
  - a) In so far as it relates to Balance Sheet or the state of affairs of the "Degree College Account" as on 31st March, 2018.
  - b) In case of Income & Expenditure Accounts of **Surplus** for the year ended on 31st March 2018.

Place :- Akola.

Date :-



For N. R. Pundkar & Associates  
Chartered Accountant  
FRN. No. 127918W

A handwritten signature in black ink, appearing to be "Nilesh R. Pundkar".

Nilesh R. Pundkar.... Prop.  
M. No. 125408



NAME OF THE INSTITUTE :- SHRI SHIVAJI ART'S COMMERCE & SCIENCE COLLEGE, AKOLA (DEGREE COLLEGE CASH BOOK)  
 RECEIPTS AND PAYMENT STATEMENT FOR THE YEAR ENDED ON 31ST MARCH, 2018

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
<b>DIRECT RECURRING RECEIPT</b>		<b>DIRECT RECURRING PAYMENTS</b>	
<b>STATE GRANT</b>		<b>PAY BAND</b>	
Salary grant	153632257.00	Teaching staff	41408800.00
Non salary grant	0.00	Non teaching staff	10239039.00
Medical Reimbursement	863993.00	Contributory salary	2078125.00
Encashment of Leave		Minus: Excess Salary Recovery	
<b>FEES &amp; FINES</b>		<b>GRADE PAY</b>	
<b>COLLEGE FEES</b>		Teaching staff	8890153.00
Tuition fee	2606138.00	Non teaching staff	2001000.00
Admission fee	35737.00	<b>DEARNESS ALLOWANCES</b>	
E. C. A. fee	266818.00	Teaching staff	64434601.00
Games & Sport fee	503288.00	Non teaching staff	16956661.00
College Magazine Fee	266188.00	<b>OTHER ALLOWANCES</b>	
Laboratory fee	2078072.00	<b>CASH ALLOWANCES</b>	
Library fee	651354.00		3600.00
Misc. fee	1527.00	<b>HOUSE RENT ALLOWANCES</b>	
Phy. Efficien. Test Fee	72095.00	Teaching staff	5008548.00
Medical Exam Fee & Exp	160389.00	Non teaching staff	1224004.00
<b>UNIVERSITY FEES</b>		<b>TRANSPORT ALLOWANCES</b>	
Annual fee	235330.00	Teaching staff	1155084.00
Ashawnehg fee	103963.00	Non teaching staff	386316.00
Central Valuation fee	284585.00	Sixth Pay Areas	242840.00
Corpus fund fee	18575.00	<b>MEDICAL REIMBURSEMENT</b>	
Emergency Fund	34698.00		871953.00
Enrolment fee	133175.00	<b>RENT AND TAX</b>	
Environmental fee	156095.00	Municipal Tax	814606.00
Examination fee	1099585.00	<b>PAGE TOTAL C/F</b>	<b>155715330.00</b>
Examination late fee			
Facility Fee	273701.00		
Migration fee			



RECEIPTS	AMOUNT	PAYMENT	AMOUNT
PAGE TOTAL B/F	164610837.00	PAGE TOTAL B/F	155715330.00
Practical fee	550695.00	<b>BUILDING REPAIRS AND DEPRECIATION</b>	1437459.00
Rechecking College Exam Fee	600.00	Building repairs & maintenance	355963.00
Sport fee	172552.00	Depreciation	1050495.00
Student Aid Fund Fee	93241.00	<b>COLLEGE LIBRARY</b>	396548.00
Student concil fee	17335.00	Books & Journals	255494.00
Student insurance fee	34634.00	Book Binding	750.00
Student welfare fund fee	34612.00	Reeding Room exp	90296.00
Uni Degree Fee	167725.00	College Magazine exp	50006.00
Uni Project Fee	6130.00	<b>ORDINARY REPAIRS</b>	548357.00
Uni Viva Fee	55750.00	Current repairs & Maintenance exp	379748.00
		Computer maintenance & repair	168509.00
		<b>CURRENT LABORATORY EXP.</b>	657542.00
		Current lab material, app. exp	555167.00
		Sci.Lab. Equipment	102375.00
		<b>MISCELLANEOUS</b>	2102932.84
		Advertisement exp	10710.00
		Audit fee exp	10000.00
		Bank Comm & charges	7137.84
		College garden exp	11020.00
		Electricity, gas & other exp	1165719.00
		Enviormental Remuneration exp	20655.00
		Extra curricular activities	114830.00
		Game & sports (gimkhana) exp	256538.00
		Gazate Fee exp	1000.00
		Insurance Building & Asset	33625.00
		Misc exp	38505.00
		Postage & telegram exp	8258.00
		Stationery & printing	224067.00
		T A D A	73328.00
		Telephone exp	18412.00
		Uniform Exp	34711.00
		Washing Allowance exp	6600.00
		Water Charges	47285.00
		Xerox	20532.00
<b>TOTAL OF RECURRING RECEIPTS</b>	<b>164610837.00</b>	<b>TOTAL OF RECURRING PAYMENT</b>	<b>160858168.84</b>



N.R. Pundkar & Associate  
Chartered Accountant  
Nandikrupa D-5, Sudhir Colony,  
Akola

### AUDITORS REPORT

We have audited the Balance Sheet of Shri Shivaji College of Arts, Comm. and Science, Akola (UGC Account) managed Shri Shivaji Education Society, Amaravati as on 31st March, 2018 and also the Income & Expenditure Account Annexed thereto for the year ending on that date and report that.

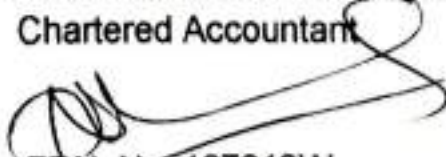
- 1) We have obtained all the information and explanation, which to the best of our knowledge and belief are necessary for the purpose of Audit.
- 2) Proper Books of Account as required by law have been kept.
- 3) The Balance Sheet & Income Expenditure Account referred in this report are in agreement with the books of accounts.
- 4) In our opinion and to the best of our information and according to the explanation give to us, said financial accounts give a true and fair view.
  - a) In so far as it relates to Balance Sheet or the state of affairs of the "UGC" as on 31st March, 2018.
  - b) In case of Income & Expenditure Accounts of Deficit for the year ended on 31st March 2018.

Place :- Akola.

Date :-



For N. R. Pundkar & Associate  
Chartered Accountant

  
FRN. No. 127918W  
Nileshe R. Pundkar....Prop  
M. No.125408

UGC CASH BOOK ACCOUNT  
ANNEXURE "AA"

UGC CASH BOOK ACCOUNT

MOVABLE AND IMMOVABLE PROPERTIES

PERTICULARS	OPEINING AS ON 01/04/2017	DURING THE YEAR 2017-18		CLOSING AS ON 31/03/2018
		CREDIT	DEBIT	
<b>MOVABLE</b>				
Ugc 10th Plan Equipment	178372.00			178372.00
Ugc 9th Plan Book & Equipment	38741.00			38741.00
Ugc 9th Plan Equipment	227533.00			227533.00
Ugc C O S I P	81241.00			81241.00
Ugc Furniture & Off Equipment	69444.00			69444.00
Ugc Laboratory Computer	451255.82			451255.82
Ugc Library Computer	76491.00			76491.00
Ugc Voc Sub Computer Equipment	178033.00			178033.00
Ugc Xi Plan Book	457590.00			457590.00
Ugc Xi Plan Equipment	547079.00			547079.00
Ugc Biotech Equipment	289060.00			289060.00
Books Msc. Geoinformatics Grant (Books Recovery Rs. 5230/-)	88411.00			88411.00
Books UGC Carrear Orint. Porg. Certificate Course	138521.00			138521.00
Books Ugc Xii plan Merged scheme	128360.00			128360.00
Equipment UGC Carrear Orint. Porg. Certificate Course	1841933.00			1841933.00
Equip. Msc. Geoinformatics Grant	1537598.00			1537598.00
MRP Books	797874.00	50000.00		847874.00
MRP Equipment	2610894.00	58863.00		2669757.00
Furniture & Fixtures	5531790.00			5531790.00
Major R P Book	166829.00			166829.00
Major R P Equipment	2582614.00			2582614.00
Books Mahatma Gandhi Studi Centre	100000.00			100000.00
Equipment of UGC Xi Plan Merged Scheme	1364609.00			1364609.00
Books of College Potencial for Excelance	411132.00	143244.00		554376.00
Books of Dr Babasaheb Ambedkar Studi Centre	100000.00			100000.00
Books Pandit Neharu Studi Centre	100000.00			100000.00
Books Xi Plan Merged Scheme	620051.00			620051.00
Books Xii Plan Development	139903.00	42112.00		182015.00
Books Human Rights Education	55000.00			55000.00
Equipment of College Potencial for Excelance	7077996.00		4500.00	7082496.00
Equipment Pandit Neharu Studi Centre	303369.00			303369.00
Equipment of Gandhi Studi Centre	302019.00			302019.00
Equipment of Additional Grant	5018227.00			5018227.00
Equipment of Basic Sci. Reserch	3717522.00		65714.00	3783236.00
Equipment of UGC Sport Grant	500000.00			500000.00
Equipment of Xii plan merged Sche	219298.00			219298.00
Equipment IQAC Centre	47200.00		64799.00	111999.00
Equipment of Xii Plan Development	381153.00		294653.00	675806.00
<b>TOTAL (A)</b>	<b>38477142.82</b>	<b>0.00</b>	<b>723885.00</b>	<b>39201027.82</b>
<b>IMMOVABLE</b>				
Ugc Biotech Building	151429.00			151429.00
Ugc Classroom Construction	542065.00			542065.00
Women Hostel Building	11042630.00			11042630.00
UGC Xi Plan Building	1778165.00			1778165.00
Electric Instalation	2672638.00		12500.00	2885338.00
<b>TOTAL (B)</b>	<b>16387127.00</b>	<b>0.00</b>	<b>12500.00</b>	<b>16399627.00</b>
<b>TOTAL (Movable &amp; Immovable)(A+B)</b>	<b>54864269.82</b>	<b>0.00</b>	<b>736385.00</b>	<b>55606654.82</b>

Place - Akola  
Date -

For N. R. Pundkar & Associates  
Chartered Accountant

Nilesh R. Pundkar... Prop.

M. No.125408



**PRINCIPAL**  
Shri Shivaji College of Arts,  
Commerce & Science, AKOLA  
A Grade C.G.P.A. J. I. S. - AC

MR.N.R.Pundkar & Associate  
Nandikrupa D-5,Sudhir Colony,  
Akola.

### AUDITORS REPORT

We have audited the Balance Sheet of Shri Shivaji College of Arts, Comm. and Science, Akola ( MSC NON GRANT ACCOUNT) managed Shri Shivaji Education Society, Amaravati as on 31st March,2018 and also the Income & Expenditure

Account Annexed thereto for the year ending on that date and report that.

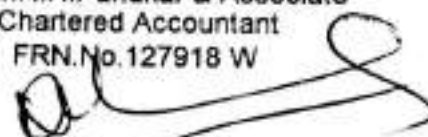
- 1) We have obtained all the information and explanation, which to the best of our knowledge and belief are necessary for the purpose of Audit.
- 2) Proper Books of Account are required by law have been kept.
- 3) The Balance Sheet & Income Expenditure Account referred in this report are in agreement with the books of accounts.
- 4) In our opinion and to the best of our information and according to the explanation give to us, said financial accounts give a true and fair view.
  - a) In so for it relates to Balance Sheet or the state of affairs of the "MSC NON GRANT ACCOUNT" as on 31st March,2018
  - b) In case of Income & Expenditure Accounts of Surplus for the year ended on 31st march2018

Place :- Akola

Date:-



For.N.R.Pundkar & Associate  
Chartered Accountant  
FRN.No.127918 W

  
Nilesh R.Pundkar----Prop.  
Member No.-125408

ANNEXURE "AA"  
MOVABLE AND IMMOVABLE PROPERTIES

PERTICULARS	OPENING AS ON 01/04/2017	During the year 2017-2018		CLOSING AS ON 31/03/2018
		DR	CR	
<b>IMMOVABLE PROPERTIES</b>				
Building Construction	2088806.00			2088806.00
Chemistry Building Const	199168.00			199168.00
Physics Lab Building Const.	11794.00			11794.00
Home Science Building Const.	9887.00			9887.00
Micro Lab Building Const.	7027.00			7027.00
Zoo. Lab. Building Const.	81547.00			81547.00
Vehicle Parking & Class Room	4103368.00			4103368.00
Women Hostel Construction	1773860.00			1773860.00
Conference Hall Construction	5307902.00			5307902.00
Dr.Panjabrao Deshmukh Memo.	418059.00			418059.00
Lib.Reading Hall & CRC Build.	6932073.00	58937.00		6991010.00
Office Construction	274495.00			274495.00
Road Pavers Construction	323424.00			323424.00
Staff & Students Urinal Const.	304099.00			304099.00
Renovation Vasant Sabhagruh	180495.00			180495.00
<b>TOTAL</b>	<b>22016004.00</b>	<b>58937.00</b>		<b>22074941.00</b>

**MOVABLE PROPERTIES**

Furniture & Fixture	3070074.00	324503.00		3394577.00
Equipment	2696769.00			2696769.00
Water Tank	32029.00			32029.00
Lab. Equipment	3153340.00	14601.00		3167941.00
Office Equipment	50138.00			50138.00
Library Book	205471.00	7470.00		212941.00
Dead Stock	4163.00			4163.00
Electricity Fitting & Instalation	454664.00	3600.00		458264.00
<b>TOTAL</b>	<b>9666648.00</b>	<b>350174.00</b>	<b>0.00</b>	<b>10016822.00</b>

IMMOVABLE	22016004.00	58937.00		22074941.00
MOVABLE	9666648.00	350174.00		10016822.00
<b>GRAND TOTAL</b>	<b>31682652.00</b>	<b>409111.00</b>	<b>0.00</b>	<b>32091763.00</b>

Place:  
Date:-



*N.R. Pundkar*  
**PRINCIPAL**  
Shri Shivaji College of Arts,  
Commerce & Science, AKOLA  
A Grade GPA. 3.11, by NAAC

For N.R.Pundkar & Associate  
Chartered Accountant  
FRN.No.127918W

*N.R. Pundkar*  
Nilesh R. Pundkar---Prop.  
Member NO.-125408

Average annual expenditure for purchase of books/ eBooks and subscription to journals/e- journals during the last five years (INR in Lakhs)

2018-19

For N.R. Pundkar & Associates  
Chartered Accountant  
Akola

## AUDITORS REPORT

We have audited the Balance Sheet of Shri Shivaji College of Arts, Comm. and Science, Akola (Degree College Account) managed Shri Shivaji Education Society, Amaravati as on 31st March, 2019 and also the Income & Expenditure Account Annexed thereto for the year ending on that date and report that.

- 1) We have obtained all the information and explanation, which to the best of our knowledge and belief are necessary for the purpose of Audit.
- 2) Proper Books of Account as required by law have been kept.
- 3) The Balance Sheet & Income Expenditure Account referred in this report are in agreement with the books of accounts.
- 4) In our opinion and to the best of our information and according to the explanation given to us, said financial accounts give a true and fair view.
  - a) In so far as it relates to Balance Sheet or the state of affairs of the "Degree College Account" as on 31st March, 2019.
  - b) In case of Income & Expenditure Accounts of **Surplus** for the year ended on 31st March 2019.

Place :- Akola.

Date :-

For N. R. Pundkar & Associates  
Chartered Accountant  
FRN. No. 127918W

  
Nileshe R. Pundkar .... Prop.  
M. No. 125408



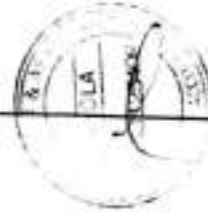


**SCHEDULE VIII**  
(RULE 17(1))

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI  
REGD. NO. F/89/AMT

NAME OF THE INSTITUTE :- SHRI SHIVAJI ART'S COMMERCE & SCIENCE COLLEGE, AKOLA (DEGREE COLLEGE CASH BOOK)  
RECEIPTS AND PAYMENT STATEMENT FOR THE YEAR ENDED ON 31ST MARCH, 2019

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
<b>DIRECT RECURRING RECEIPT</b>		<b>DIRECT RECURRING PAYMENTS</b>	
<b>STATE GRANT</b>		<b>PAY BAND</b>	53470812.00
Salary grant	152744973.00	Teaching staff	35430351.00
Non salary grant	0.00	Non teaching staff	11085681.00
Medical Reimbursement	222289.00	Contributory salary	6954780.00
Encashment of Leave	0.00	Minus: Excess Salary Recovery	
<b>FEES &amp; FINES</b>		<b>GRADE PAY</b>	9212618.00
<b>COLLEGE FEES</b>		Teaching staff	7175580.00
Tuition fee	2222896.00	Non teaching staff	2037038.00
Admission fee	37870.00	<b>DEARNESS ALLOWANCES</b>	
E. C. A. fee	232716.00	Teaching staff	61475945.00
Games & Sport fee	253678.00	Non teaching staff	18237864.00
College Magazine Fee	232055.00	<b>OTHER ALLOWANCES</b>	6801056.00
Laboratory fee	1837036.00	<b>CASH ALLOWANCES</b>	
Library fee	562606.00		3600.00
Misc. fee	1552.00	<b>HOUSE RENT ALLOWANCES</b>	
Phy. Efficien. Test Fee	59076.00	Teaching staff	4242418.00
Medical Exam Fee & Exp	140895.00	Non teaching staff	1242786.00
<b>UNIVERSITY FEES</b>		<b>TRANSPORT ALLOWANCES</b>	
Annual fee	181705.00	Teaching staff	924662.00
Ashwamegh fee	87835.00	Non teaching staff	387590.00
Central Valuation fee	306765.00	Sixth Pay Areas	0.00
Corpus fund fee	15404.00	<b>MEDICAL REIMBURSEMENT</b>	
Emergency Fund	29281.00		222289.00
Enrolment fee	131627.00	<b>RENT AND TAX</b>	
Environmental fee	108957.00	Municipal Tax	618068.00
Examination fee	1133315.00	<b>PAGE TOTAL C/F</b>	150038652.00
Examination late fee	7950.00		
Facility Fee	1238111.00		
<b>PAGE TOTAL C/F</b>	162149615.00		



RECEIPTS	AMOUNT	PAYMENT	AMOUNT
PAGE TOTAL B/F	162149615.00	PAGE TOTAL B/F	150039652.00
Practical fee	574785.00	<b>BUILDING REPAIRS AND DEPRECIATION</b>	1694000.00
Project Desertation Fee	170.00	Building repairs & maintenance	568718.00
Sport fee	332870.00	Depreciation	1125282.00
Student Aid Fund Fee	106932.00	<b>COLLEGE LIBRARY</b>	226226.00
Student concil fee	14294.00	Books & Journals	1159203.00
Student insurance fee	29182.00	Book Binding	1300.00
Student welfare fund fee	29260.00	Reeding Room exp	42206.00
Uni Degree Fee	206000.00	College Magzine exp	12077.00
Uni Project Fee	440.00	Subscription to Journals	11440.00
Uni Viova Fee	67090.00	<b>ORDINARY REPAIRS</b>	360156.00
		Current repairs & Maintenance exp	301343.00
		Computer maintenance & repair	78813.00
		<b>CURRENT LABORATORY EXP.</b>	1153313.20
		Current lab material, app. exp	754625.00
		Sci Lab. Equipment	396688.20
		<b>MISCELLANEOUS</b>	2684693.28
		Advertisement exp	140443.00
		Audit fee exp	10000.00
		Bank Comm & charges	5608.28
		College garden exp	30905.00
		Electricity, gas & other exp	1193147.00
		Environmental Remuneration exp	41639.00
		Extra curricular activities	241732.00
		Game & sports (gimkhana) exp	232102.00
		Gazate Fee exp	1000.00
		Insurance Building & Asset	35878.00
		Misc exp	83827.00
		Postage & telegram exp	6610.00
		Stationery & printing	503782.00
		T A D A	86208.00
		Telephone exp	7507.00
		Uniform Exp	0.00
		Washing Allowance exp	8400.00
		Water Charges	30082.00
		Xerox	25823.00
<b>TOTAL OF RECURRING RECEIPTS</b>	<b>162149615.00</b>	<b>TOTAL OF RECURRING PAYMENT</b>	<b>156177040.48</b>



N.R. Pundkar & Associate  
Chartered Accountant  
Nandikrupa D-5, Sudhir Colony,  
Akola

### AUDITORS REPORT


We have audited the Balance Sheet of Shri Shivaji College of Arts, Comm. and Science, Akola (UGC Account) managed Shri Shivaji Education Society, Amaravati as on 31st March, 2019 and also the Income & Expenditure Account Annexed thereto for the year ending on that date and report that.

- 1) We have obtained all the information and explanation, which to the best of our knowledge and belief are necessary for the purpose of Audit.
- 2) Proper Books of Account are required by law have been kept.
- 3) The Balance Sheet & Income Expenditure Account referred in this report are in agreement with the books of accounts.
- 4) In our opinion and to the best of our information and according to the explanation give to us, said financial accounts give a true and fair view.
  - a) In so for it relates to Balance Sheet or the state of affairs of the "UGC" as on 31st March, 2019.
  - b) In case of Income & Expenditure Accounts of Deficit for the year ended on 31st March 2019.

Place :- Akola.

Date :-

For N. R. Pundkar & Associate  
Chartered Accountant

  
FRN. No. 127918W  
Niles R. Pundkar....Prop  
M. No.125408

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI  
UNIT - Shri Shivaji College of Arts, Comm. Sci. Akola  
**UGC CASH BOOK ACCOUNT**  
**ANNEXURE "AA"**  
UGC CASH BOOK ACCOUNT

**MOVABLE AND IMMOVABLE PROPERTIES**

PARTICULARS	OPENING AS ON 1/4/2018	DURING THE YEAR 2018-19		CLOSING AS ON 31/03/2019
		CREDIT	DEBIT	
<b>MOVABLE</b>				178372.00
Ugc 10th Plan Equipment	178372.00			38741.00
Ugc 9th Plan Book & Equipment	38741.00			227533.00
Ugc 9th Plan Equipment	227533.00			81241.00
Ugc C O S I P	81241.00			69444.00
Ugc Furniture & Off Equipment	69444.00			451255.82
Ugc Laboratory Computer	451255.82			76491.00
Ugc Library Computer	76491.00			178033.00
Ugc Voc Sub Computer Equipment	178033.00			457590.00
Ugc XI Plan Book	457590.00			547079.00
Ugc XI Plan Equipment	547079.00			289060.00
Ugc Biotech Equipment	289060.00			88411.00
Books Msc. Geoinformatics Grant (Books Recovery Rs. 5230/-)	88411.00			138521.00
Books UGC Carrear Ornt. Porg Certificate Course	138521.00			128360.00
Books Ugc Xii plan Merged scheme	128360.00		249998.00	2091931.00
Equipment UGC Carrear Ornt. Porg. Certificate Course	1841933.00			1537598.00
Equip. Msc. Geoinformatics Grant	1537598.00			847874.00
MRP Books	847874.00		60000.00	2729757.00
MRP Equipment	2669757.00			5531790.00
Furniture & Fixtures	5531790.00			166829.00
Major R P Book	166829.00			2582614.00
Major R P Equipment	2582614.00			100000.00
Books Mahatma Gandhi Studi Centre	100000.00			1364609.00
Equipment of UGC Xi Plan Merged Scheme	1364609.00		329361.00	883737.00
Books of College Potential for Excellence	554376.00			100000.00
Books of Dr Babasaheb Ambedkar Studi Centre	100000.00			100000.00
Books Pandit Neharu Studi Centre	100000.00			620051.00
Books Xi Plan Merged Scheme	620051.00			182015.00
Books XII Plan Development	182015.00			55000.00
Books Human Rights Education	55000.00		11328.00	7093824.00
Equipment of College Potential for Excellence	7082486.00			303369.00
Equipment Pandit Neharu Stud Centre	303369.00			302019.00
Equipment of Gandhi Studi Centre	302019.00			5018227.00
Equipment of Additional Grant	5018227.00			3783236.00
Equipment of Basic Sci. Reserch	3783236.00			500000.00
Equipment of UGC Sport Grant	500000.00			219298.00
Equipment of Xii plan merged Sche	219298.00			111999.00
Equipment IQAC Centre	111999.00			675806.00
Equipment of Xii Plan Development	675806.00			39851714.82
<b>TOTAL (A)</b>	<b>39201027.82</b>	<b>0.00</b>	<b>650687.00</b>	
<b>IMMOVABLE</b>				151429.00
Ugc Biotech Building	151429.00			542065.00
Ugc Classroom Construction	542065.00			11042630.00
Women Hostel Building	11042630.00			1778165.00
UGC Xi Plan Building	1778165.00			2885338.00
Electric Instalation	2885338.00			16399827.00
<b>TOTAL (B)</b>	<b>16399827.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>TOTAL (Movable &amp; Immovable)(A+B)</b>	<b>55600654.82</b>	<b>0.00</b>	<b>650687.00</b>	<b>56251341.82</b>

Place - Akola  
Date -



**PRINCIPAL**  
Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
AGRADE C.G.P.A. 3.24 BY NAAC

For N. R. Pundkar & Associates  
Chartered Accountants

Nitesh R. Pundkar Prop.  
M. No. 12 08



Average annual expenditure for purchase of books/ eBooks and subscription to journals/e- journals during the last five years (INR in Lakhs)

2019-20

For N. R. Pundkar & Associates  
Chartered Accountant  
Akola

## AUDITORS REPORT

We have audited the Balance Sheet of Shri Shivaji College of Arts, Comm. and Science, Akola (Degree College Account) managed Shri Shivaji Education Society, Amaravati as on 31st March, 2020 and also the Income & Expenditure Account Annexed thereto for the year ending on that date and report that.

- 1) We have obtained all the information and explanation, which to the best of our knowledge and belief are necessary for the purpose of Audit.
- 2) Proper Books of Account as required by law have been kept.
- 3) The Balance Sheet & Income Expenditure Account referred in this report are in agreement with the books of accounts.
- 4) In our opinion and to the best of our information and according to the explanation give to us, said financial accounts give a true and fair view.
  - a) In so far it relates to Balance Sheet or the state of affairs of the "Degree College Account" as on 31st March, 2020.
  - b) In case of Income & Expenditure Accounts of Deficler for the year ended on 31st march 2020.

Place :-Akola.

Date :-3/10/2020



For N. R. Pundkar & Associates  
Chartered Accountant  
FRN. No. 127918W

A handwritten signature in blue ink, appearing to be "Nilesh R. Pundkar".

Nilesh R. Pundkar....Prop.  
M. No.125408

SCHEDULE VIII  
(RULE 17(1))

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI  
REGD. NO. F/89/AMT

NAME OF THE INSTITUTE :- SHRI SHIVAJI ART'S COMMERCE & SCIENCE COLLEGE, AKOLA (DEGREE COLLEGE CASH BOOK)  
RECEIPTS AND PAYMENT STATEMENT FOR THE YEAR ENDED ON 31ST MARCH, 2020

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
<b>DIRECT RECURRING RECEIPT</b>		<b>DIRECT RECURRING PAYMENTS</b>	
<b>STATE GRANT</b>		<b>PAY BAND</b>	87126394.00
Salary grant	153266064.00	Teaching staff	73956996.00
Medical Reimbursement	410003.00	Non teaching staff	10761498.00
Non salary grant	0.00	Contributory salary	2463150.00
		Minus: Excess Salary Recovery	55250.00
<b>FEES &amp; FINES</b>		<b>GRADE PAY</b>	4920449.00
<b>COLLEGE FEES</b>		Teaching staff	2923458.00
Tuition fee	1647119.00	Non teaching staff	1996991.00
Admission fee	35624.00	<b>DEARNESS ALLOWANCES</b>	52204127.00
E. C. A. fee	126129.00	Teaching staff	32651692.00
Games & Sport fee	244531.00	Non teaching staff	19552435.00
College Magazine Fee	124396.00	<b>OTHER ALLOWANCES</b>	9071334.00
Laboratory fee	1069098.00	<b>CASH ALLOWANCES</b>	
Library fee	298451.00	CASH ALLOWANCES	3600.00
Misc. fee	22.00	<b>HOUSE RENT ALLOWANCES</b>	
Phy. Efficen. Test Fee	36100.00	Teaching staff	6504592.00
Medical Exam Fee & Exp	76180.00	Non teaching staff	1270678.00
<b>UNIVERSITY FEES</b>		<b>TRANSPORT ALLOWANCES</b>	
Annual fee	105406.00	Teaching staff	900000.00
Ashawnegh fee	45227.00	Non teaching staff	392454.00
Central Valuation fee	313830.00	<b>Sixth Pay Areas</b>	0.00
Corpus fund fee	7781.00	<b>MEDICAL REIMBURSEMENT</b>	410003.00
Emergency Fund	15324.00	<b>RENT AND TAX</b>	
Enrolment fee	91283.00	Municipal Tax	622868.00
Enviromental fee	47949.00	<b>PAGE TOTAL C/F</b>	154355175.00
Examination fee	1145070.00		
Examination late fee	20370.00		
Facility Fee	127772.00		
<b>PAGE TOTAL C/F</b>	160216416.00		



RECEIPTS	AMOUNT	PAYMENT	AMOUNT
PAGE TOTAL B/F	160216416.00	PAGE TOTAL B/F	154355175.00
Practical fee	594230.00	<b>BUILDING REPAIRS AND DEPRECIATION</b>	29566722.00
Project Desertation Fee	100.00	Building repairs & maintenance	1613347.00
Sport fee	75037.00	Depreciation	1343375.00
Student Aid Fund Fee	44964.00	<b>COLLEGE LIBRARY</b>	405205.00
Student concil fee	7560.00	Books & Journals	256730.00
Student insurance fee	15078.00	Book Binding	41123.00
Student welfare fund fee	15078.00	Reeding Room exp	40484.00
Uni Degree Fee	141600.00	College Magazine exp	0.00
Uni Project Fee	0.00	Subscription to Journals	23968.00
Uni Viava Fee	70050.00	<b>ORDINARY REPAIRS</b>	476394.00
		Current repairs & Maintenance exp	292488.00
		Computer maintenance & repair	183906.00
		<b>CURRENT LABORATORY EXP.</b>	2608572.00
		Current lab material, app. exp	676161.00
		Sci. Lab. Equipment	1932411.00
		<b>MISCELLANEOUS</b>	2671429.40
		Advertisement exp A	83185.00
		Audit fee exp A	10000.00
		Bank Comm & charges X	5139.40
		College garden exp P	40965.00
		Electricity, gas & other exp P	1242201.00
		Environmental Remuneration exp X	30560.00
		Extra curricular activities A	295473.00
		Game & sports (gimkhana) exp A	207653.00
		Gazate Fee exp A	1000.00
		Insurance Building & Asset P	44889.00
		Misc exp A	57912.00
		Postage & telegram exp P	2656.00
		Stationery & printing X	497132.00
		T A D A X	82067.00
		Labour Charges X	14000.00
		Washing Allowance exp X	11100.00
		Xerox A	45497.00
<b>TOTAL OF RECURRING RECEIPTS</b>	<b>160216416.00</b>	<b>TOTAL OF RECURRING PAYMENT</b>	<b>163473497.40</b>





N. R. Pundkar & Associate  
Chartered Accountant  
Nandikrupa D-5, Sudhir Colony,  
Akola

## AUDITORS REPORT

We have audited the Balance Sheet of Shri Shivaji College of Arts, Comm. and Science, Akola (Women Hostel Account) managed Shri Shivaji Education Society, Amaravati as on 31st March, 2020 and also the Income & Expenditure Account Annexed thereto for the year ending on that date and report that.

- 1) We have obtained all the information and explanation, which to the best of our knowledge and belief are necessary for the purpose of Audit.
- 2) Proper Books of Account are required by law have been kept.
- 3) The Balance Sheet & Income Expenditure Account referred in this report are in agreement with the books of accounts.
- 4) In our opinion and to the best of our information and according to the explanation give to us, said financial accounts give a true and fair view.
  - a) In so for it relates to Balance Sheet or the state of affairs of the "WOMEN HOSTEL" as on 31st March, 2020.
  - b) In case of Income & Expenditure Accounts of **Surplus** for the year ended on 31st March 2020.

Place :- Akola.

Date :- 3/10/2020



For N.R. Pundkar & Associate  
Chartered Accountant

A handwritten signature in blue ink, appearing to be "Nilesh R. Pundkar".

FRN. N5. 127918W

Nilesh R. Pundkar ..... Prop  
M. No. 125408

**UGC CASH BOOK ACCOUNT  
ANNEXURE "AA"**

UGC CASH BOOK ACCOUNT

**MOVABLE AND IMMOVABLE PROPERTIES**

PERTICULARS	OPEINING AS ON 1/4/2019	DURING THE YEAR 2019-20		CLOSING AS ON 3/31/2020
		CREDIT	DEBIT	
<b>MOVABLE</b>				
Ugc 10th Plan Equipment	178372.00			178372.00
Ugc 9th Plan Book & Equipment	38741.00			38741.00
Ugc 9th Plan Equipment	227533.00			227533.00
Ugc C O S I P	81241.00			81241.00
Ugc Furniture & Off Equipment	69444.00			69444.00
Ugc Laboratory Computer	451255.82			451255.82
Ugc Library Computer	76491.00			76491.00
Ugc Voc Sub Computer Equipment	178033.00			178033.00
Ugc Xi Plan Book	457590.00			457590.00
Ugc Xi Plan Equipment	547079.00			547079.00
Ugc Biotech Equipment	289060.00			289060.00
Books Msc. Geoinformatics Grant (Books Recovery Rs. 5230/-)	88411.00			88411.00
Books UGC Carrear Orint. Porg Certificate Course	138521.00			138521.00
Books Ugc Xii plan Merged scheme	128360.00			128360.00
Equipment UGC Carrear Orint. Porg Certificate Course	2091931.00		104843.00	2196774.00
Equip. Msc. Geoinformatics Grant	1537598.00			1537598.00
MRP Books	847874.00			847874.00
MRP Equipment	2729757.00			2729757.00
Furniture & Fixtures	5531790.00			5531790.00
Major R P Book	166829.00			166829.00
Major R P Equipment	2582614.00			2582614.00
Books Mahatma Gandhi Studi Centre	100000.00		50000.00	150000.00
Equipment of UGC Xi Plan Merged Scheme	1364609.00			1364609.00
Books of College Potencial for Excelance	883737.00			883737.00
Books of Dr Babasaheb Ambedkar Studi Centre	100000.00			100000.00
Books Pandit Neharu Studi Centre	100000.00			100000.00
Books Xi Plan Merged Scheme	620051.00			620051.00
Books Xii Plan Development	182015.00			182015.00
Books Human Rights Education	55000.00			55000.00
Equipoment of College Potencial for Excelance	7093824.00			7093824.00
Equipment Pandit Neharu Studi Centre	303369.00			303369.00
Equipment of Gandhi Studi Centre	302019.00			302019.00
Equipment of Additional Grant	5018227.00			5018227.00
Equipment of Basic Sci. Reserch	3783236.00			3783236.00
Equipment of UGC Sport Grant	500000.00			500000.00
Equipment of Xii plan merged Sche	219298.00			219298.00
Equipment IQAC Centre	111999.00			111999.00
Equipment of Xii Plan Development	675806.00			675806.00
<b>TOTAL (A)</b>	<b>39851714.82</b>	<b>0.00</b>	<b>154843.00</b>	<b>40006557.82</b>
<b>IMMOVABLE</b>				
Ugc Biotech Building	151429.00			151429.00
Ugc Classroom Construction	542065.00			542065.00
Women Hostel Building	11042630.00			11042630.00
UGC Xi Plan Building	1778165.00			1778165.00
Electric Instalation	2885338.00			2885338.00
<b>TOTAL (B)</b>	<b>16399627.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16399627.00</b>
<b>TOTAL (Movable &amp; Immovable)(A+B)</b>	<b>56251341.82</b>	<b>0.00</b>	<b>154843.00</b>	<b>56406184.82</b>

Place - Akola  
Date -



**PRINCIPAL**  
Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C. GPA. 3.24, BY NAAC

For N. R. Pundkar & Associates  
Chartered Accountant

Nilesh R. Pundkar... Prop.  
M. No.125408



Average annual expenditure for purchase of books/ eBooks and subscription to journals/e- journals during the last five years (INR in Lakhs)

2020-21

For N.R. Pundkar & Associates  
Chartered Accountant  
Akola

## AUDITORS REPORT

We have audited the Balance Sheet of Shri Shivaji College of Arts, Comm. and Science, Akola (Degree College Account) managed Shri Shivaji Education Society, Amaravati as on 31st March, 2021 and also the Income & Expenditure Account Annexed thereto for the year ending on that date and report that.

- 1) We have obtained all the information and explanation, which to the best of our knowledge and belief are necessary for the purpose of Audit.
- 2) Proper Books of Account as required by law have been kept.
- 3) The Balance Sheet & Income Expenditure Account referred in this report are in agreement with the books of accounts.
- 4) In our opinion and to the best of our information and according to the explanation given to us, said financial accounts give a true and fair view.
  - a) In so far as it relates to Balance Sheet or the state of affairs of the "Degree College Account" as on 31st March, 2021.
  - b) In case of Income & Expenditure Accounts of **Deficient** for the year ended on 31st March 2021.

Place :- Akola.

Date :-



For N. R. Pundkar & Associates  
Chartered Accountant  
FRN. No. 127918W

Nileshe R. Pundkar.... Prop.  
M. No. 125408

RECEIPTS AND PAYMENT STATEMENT FOR THE YEAR ENDED ON 31ST MARCH, 2021

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
<b>DIRECT RECURRING RECEIPT</b>		<b>DIRECT RECURRING PAYMENTS</b>	
<b>STATE GRANT</b>		<b>PAY BAND</b>	
Salary grant	207088650.00	Teaching staff	125022195.00
Medical Reimbursement	109120.00	Non teaching staff	15058279.00
Non salary grant	0.00	Contributory salary	0.00
Minus Salary Grant Refund	3500000.00	Minus: Excess Salary Recovery	
<b>FEEES &amp; FINES</b>		<b>GRADE PAY</b>	
<b>COLLEGE FEES</b>		Teaching staff	103645.00
Tuition fee	1231770.00	Non teaching staff	1419043.00
Admission fee	39094.00	<b>DEARNESS ALLOWANCES</b>	
E.C.A. fee	133200.00	Teaching staff	23299919.00
Games & Sport fee	249454.00	Non teaching staff	17003829.00
College Magazine Fee	133187.00	<b>OTHER ALLOWANCES</b>	
Laboratory fee	1364274.00		13336327.00
Library fee	387560.00	<b>CASH ALLOWANCES</b>	
Misc. fee	1839.00		3600.00
Phy. Efficen. Test Fee	22193.00	<b>HOUSE RENT ALLOWANCES</b>	
Medical Exam Fee & Exp	80451.00	Teaching staff	10023642.00
		Non teaching staff	1512685.00
<b>UNIVERSITY FEES</b>		<b>TRANSPORT ALLOWANCES</b>	
Annual fee	73983.00	Teaching staff	1417200.00
Ashawnegh fee	31709.00	Non teaching staff	379200.00
Central Valuation fee	191925.00	<b>Strike Period Salary Teaching</b>	
Corpus fund fee	5513.00		11860228.00
Emergency Fund	10463.00	<b>MEDICAL REIMBURSEMENT</b>	
Enrolment fee	49375.00		109120.00
Environmental fee	45129.00	<b>RENT AND TAX</b>	
Examination fee	699030.00	Municipal Tax	552683.00
Facility Fee	89046.00		
<b>PAGE TOTAL C/F</b>	<b>209023509.00</b>	<b>PAGE TOTAL C/F</b>	<b>207865268.00</b>





N.R. Pundkar & Associate  
Chartered Accountant  
Nandikrupa D-5, Sudhir Colony,  
Akola

### AUDITORS REPORT

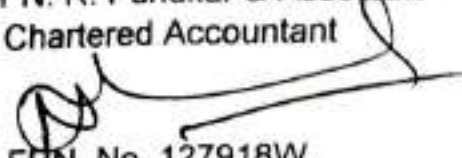
We have audited the Balance Sheet of Shri Shivaji College of Arts, Comm. and Science, Akola (UGC Account) managed Shri Shivaji Education Society, Amaravati as on 31st March, 2021 and also the Income & Expenditure Account Annexed thereto for the year ending on that date and report that.

- 1) We have obtained all the information and explanation, which to the best of our knowledge and belief are necessary for the purpose of Audit.
- 2) Proper Books of Account as required by law have been kept.
- 3) The Balance Sheet & Income Expenditure Account referred in this report are in agreement with the books of accounts.
- 4) In our opinion and to the best of our information and according to the explanation given to us, said financial accounts give a true and fair view.
  - a) In so far as it relates to Balance Sheet or the state of affairs of the "UGC" as on 31st March, 2021.
  - b) In case of Income & Expenditure Accounts of Deficit for the year ended on 31st March 2021.

Place :- Akola.



For N. R. Pundkar & Associate  
Chartered Accountant

  
FRN. No. 127918W  
Niles R. Pundkar....Prop

M. No.125408

Date :-

UGC CASH BOOK ACCOUNT  
MOVABLE AND IMMOVABLE PROPERTIES

PARTICULARS	OPENING AS ON 1/4/2020	DURING THE YEAR 2020-21		CLOSING AS ON 3/31/2021
		CREDIT	DEBIT	
<b>MOVABLE</b>				
Ugc 10th Plan Equipment	178372.00			178372.00
Ugc 9th Plan Book & Equipment	38741.00			38741.00
Ugc 9th Plan Equipment	227533.00			227533.00
Ugc C O S I P	81241.00			81241.00
Ugc Furniture & Off Equipment	69444.00			69444.00
Ugc Laboratory Computer	451255.82			451255.82
Ugc Library Computer	76491.00			76491.00
Ugc Voc Sub Computer Equipment	178033.00			178033.00
Ugc XI Plan Book	457590.00			457590.00
Ugc XI Plan Equipment	547079.00			547079.00
Ugc Biotech Equipment	289060.00			289060.00
Books Msc. Geoinformatics Grant (Books Recovery Rs. 5230/-)	88411.00			88411.00
Books UGC Carrear Orint. Porg. Certificate Course	138521.00		87144.00	225665.00
Books Ugc XII plan Merged scheme	128360.00			128360.00
Equipment UGC Carrear Orint. Porg. Certificate Course	2196774.00			2196774.00
Equip. Msc. Geoinformatics Grant	1537598.00			1537598.00
MRP Books	847874.00			847874.00
MRP Equipment	2729757.00			2729757.00
Furniture & Fixtures	5531790.00			5531790.00
Major R P Book	166829.00			166829.00
Major R P Equipment	2582614.00			2582614.00
Books Mahatma Gandhi Studi Centre	150000.00			150000.00
Equipment of UGC XI Plan Merged Scheme	1364609.00			1364609.00
Books of College Potencial for Excelance	883737.00			883737.00
Books of Dr Babasaheb Ambedkar Studi Centre	100000.00			100000.00
Books Pandit Neharu Studi Centre	100000.00			100000.00
Books XI Plan Merged Scheme	620051.00			620051.00
Books XII Plan Development	182015.00			182015.00
Books Human Rights Education	55000.00			55000.00
Equipment of College Potencial for Excelance	7093824.00			7093824.00
Equipment Pandit Neharu Studi Centre	303369.00			303369.00
Equipment of Gandhi Studi Centre	302019.00			302019.00
Equipment of Additional Grant	5018227.00			5018227.00
Equipment of Basic Sci. Reserch	3783236.00			3783236.00
Equipment of UGC Sport Grant	500000.00			500000.00
Equipment of Xi plan merged Sche	219298.00			219298.00
Equipment IQAC Centre	111999.00			111999.00
Equipment of XII Plan Development	675806.00			675806.00
Equipment of ICSSR Major Project	0.00			0.00
<b>TOTAL (A)</b>	<b>40006557.82</b>	<b>0.00</b>	<b>177700.00</b>	<b>40271401.82</b>
<b>IMMOVABLE</b>				
Ugc Biotech Building	151429.00			151429.00
Ugc Classroom Construction	542065.00			542065.00
Women Hostel Building	11042630.00			11042630.00
UGC XI Plan Building	1778165.00			1778165.00
Electric Instalation	2885338.00			2885338.00
<b>TOTAL (B)</b>	<b>16399627.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16399627.00</b>
<b>TOTAL (Movable &amp; Immovable)(A+B)</b>	<b>56406184.82</b>	<b>0.00</b>	<b>177700.00</b>	<b>56671028.82</b>

Place - Akola  
Date -

*[Signature]*  
**PRINCIPAL**  
Shri Shivaji College, of Arts  
Akola  
NAAC

For N. R. Pundkar & Associates  
Chartered Accountant  
*[Signature]*  
N. R. Pundkar ... Prop.  
M. No. 125408






## Subscription of -

- a. N-List Consortia
- b. DELNET Consortia
- c. E-Books

2016-2017

Subject: **Payment Acknowledge\_NLIST Programme**  
 From: paymentinfo@inlibnet.ac.in <paymentinfo@inlibnet.ac.in>  
 To: Principal <principal@shivajiakola.org>  
 Date: 2016-04-11 21:45  
 Priority: Normal

roundcube 

To :  
 Principal,  
 Shri Shivaji Arts, Commerce and Science College, Akola

Dear Sir ,

This is to acknowledge that your payment for Rs 5725 vide DD/Cheque/RTGS/NEFT No. 368604 dated 16/03/2016, Bank of Maharashtra towards annual membership fee of NLIST Programme for the period **01/04/2016 to 31/03/2017** has been received on 01/04/2016

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inlibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inlibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to [paymentinfo@inlibnet.ac.in](mailto:paymentinfo@inlibnet.ac.in).

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an **authorisation letter[docx]** to [college@inlibnet.ac.in](mailto:college@inlibnet.ac.in). We will happy to provide userID and password to your college.

Thanking you.

With regards,

NLIST Team


INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268241/43/44/45

Email: [college@inlibnet.ac.in](mailto:college@inlibnet.ac.in),

  
**Dr. A. S. Raut**  
 IQAC Co-ordinator  
 Shri Shivaji College of Arts,  
 Commerce & Science, AKOLA

  
**PRINCIPAL**  
 - Shri Shivaji College, of Arts  
 Commerce & Science, AKOLA  
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Calendar

From: "paymentinfo@inflibnet.ac.in" <paymentinfo@inflibnet.ac.in> | Add to Address book | This is spam

• Trash

To: Principal <principal@shivajicollege.org>

• Junk Mail | Empty

Subject: Payment Acknowledge\_NLIST Programme

Mailbox Folder

Date: Fri, 01 Apr 2016 21:59:37 IST

To:

Principal,

Shri Shivaji Arts, Commerce and Science College, Akola

Dear Sir,

This is to acknowledge that your payment for Rs 5725 vide DD/Cheque/RTGS/NEFT No. 368604 dated 16/03/2016, Bank of Maharashtra towards annual membership fee of NLIST Programme for the period 01/04/2016 to 31/03/2017 has been received on 01/04/2016

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://olist.inflibnet.ac.in/inin.nhp> and send the remaining amount RS.0.

You can download the above for receipt along with invoice after realisation of the payment, from <http://olist.inflibnet.ac.in/dinfo.php>

For any queries regarding NLIST Payment, please mail to [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in)

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an **authorisation letter/index** to [college@inflibnet.ac.in](mailto:college@inflibnet.ac.in). We will happy to provide userID and password to your college.

Thanking you,

With regards,

NLIST Team

INFLIBNET Centre

Infinity, Gandhinagar - 382007

Phone: 079-23268241/43/44/45

Email: [college@inflibnet.ac.in](mailto:college@inflibnet.ac.in)

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**Dr. A. S. Raut**  
IQAC Co-ordinator  
Shri Shivaji College of Arts,  
Commerce & Science, AKOLA

  
**PRINCIPAL**  
- Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C.G.P.A. 3.21, BY NAAC



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(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)  
Quotation**

**Name and Address of Subscriber**

To,  
Principal,  
Shri Shivaji Arts, Commerce and Science College, Akola  
Near Shivaji Park, Akola Road  
Akola  
Maharashtra- 444033

Date : 2017-03-01 11:54:58(Website)

Sl No	Membership Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2017 to March 2018	Rs. 5,000.00
	Service Tax @ 15.00%		Rs. 750.00
Total			Rs. 5,750.00

TDS is not applicable on membership fee.

Service Tax No. AAAT11480JSD001 DT. 05.10.2012

You are requested to kindly send your order along with the annual membership fee.

- Mode of Payment: Annual Membership fee shall be paid through.  
(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or  
(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:  
Beneficiary Name: INFLIBNET - NLIST Account  
Bank Name: State Bank of India  
Branch: Infocity, Gandhinagar  
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat  
Bank Account No: 31104082831  
IFSC Code: SBIN0012700  
MICR Code: 380002151

**Important Note**

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at college@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

Ashok Kumar Rai  
Scientist - D

Dr. A. S. Raut  
IQAC Co-ordinator  
Shri Shivaji College of Arts,  
Commerce & Science, AKOLA

**PRINCIPAL**  
- Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C.GPA. 3.24.. BY NAAC



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र  
(सिद्धान्तकाल्या अणुदन आयोग वा स्वायत्त अंतर विश्वविद्यालय केंद्र)

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

Invoice

Ref No.: INF/N-LIST/2018/1433

Date: 2018-05-22  
Invoice No.: NLIST/18-19/1059  
College GST No.: Not Available  
College GST State Code: MH[27]

Name and Address of Subscriber

To  
The Principal  
Shri Shivaji Arts, Commerce and Science College, Akola  
Near Shivaji Park, Akol Road  
Akola  
Maharashtra - 444033

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.50%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-05-22

Receipt No.: 540

Received with thanks from Shri Shivaji Arts, Commerce and Science College, Akola, Akola, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 059790 Dated 2018-04-11 drawn on ICICI Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date: 2021-11-18 06:45:03  
INFLIBNET Ref No.: INF/N-LIST/2018/1433  
GSTIN: 24AAAT11480J1ZS.

  
**Dr. A. S. Raut**  
IQAC Co-ordinator  
Shri Shivaji College of Arts,  
Commerce & Science, AKOLA

  
**PRINCIPAL**  
Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C. GPA. 3.24. BY NAAC

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

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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



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

Invoice

Ref No : INF/N-LIST/2019/1433

Date: 2019-06-24  
Invoice No.: NLIST/19-20/1089  
College GST No.: Not Available  
College GST State Code: MH (27)

Name and Address of Subscriber

To  
The Principal  
Shri Shivaji Arts, Commerce and Science College, Akola  
Near Shivaji Park, Akot Road  
Akola  
Maharashtra - 444033

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	600.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J12S  
TDS is not applicable on annual membership fee

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-06-24

Receipt No: 497

Received with thanks from Shri Shivaji Arts, Commerce and Science College, Akola, Akola, Maharashtra


Amount of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 150000 Dated 2019-05-22 drawn on Axis Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20

**Rs. 5900**

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date: 2021-11-16 06:45:30  
INFLIBNET Ref No.: INF/N-LIST/2019/1433  
GSTIN: 24AAAT11480J12S.

  
**Dr. A. S. Raut**  
IQAC Co-ordinator  
Shri Shivaji College of Arts,  
Commerce & Science, Akola

  
**PRINCIPAL**  
Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C, GPA: 3.24, BY NAAC

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

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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



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

Invoice

Ref No.: INF/N-LIST/2020/1433

Date: 2020-11-09  
Invoice No.: NLIST/20-21/1876  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Shri Shivaji Arts, Commerce and Science College, Akola  
Near Shivaji Park, Akot Road  
Akola  
Maharashtra - 444033

SR. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@9.00%	500.00
		SGST@9.00%	500.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Ra  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-11-09

Receipt No: 30022

Received with thanks from Shri Shivaji Arts, Commerce and Science College, Akola, Akola, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 001286 Dated 2020-09-21 drawn on ICICI Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date: 2021-11-18 06:45:58  
INFLIBNET Ref No.: INF/N-LIST/2020/1433  
GSTIN: 24AAAT11480J1Z5.

**Dr. A. S. Raut**  
IQAC Co-ordinator  
Shri Shivaji College of Arts,  
Commerce & Science, AKOLA

**PRINCIPAL**  
Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
4 GRADE C, GPA 3.24, BY NAAC

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

इन्फोसिटी, पो.बो. नं. ५, गांधीनगर - ३८२००७, गुजरात (भारत)

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



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

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

Invoice

Ref No: INF/N-LIST/2021/1433

Date: 2021-09-23  
Invoice No: NLIST/21-22/1905  
College GST No: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Shri Shivaji Arts, Commerce and Science College, Akola  
Near Shivaji Park, Akot Road  
Akola  
Maharashtra - 444033

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5  
Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-09-23

Receipt No: 31565

Received with thanks from Shri Shivaji Arts, Commerce and Science College, Akola, Akola, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/OD No/RTGS No: 061503 Dated 2021-08-11 drawn on LICID BANK LIMITED Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee of the financial year 2021-22.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and OD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date: 2021-11-16 06:43:18  
INFLIBNET Ref No: INF/N-LIST/2021/1433  
GSTIN: 24AAAT11480J1Z5  
Servicing Accounting Code: 998431

**Dr. A. S. Raut**  
IQAC Co-ordinator  
Shri Shivaji College of Arts,  
Commerce & Science, AKOLA

**PRINCIPAL**  
Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C GPA 3.24.. BY NAAC

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

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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





**Dr. Sangeeta Kaul**  
Director

10-7-21 To 9-7-22

**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
E-mail: sangs@delnet.res.nic.in,  
sangskaul2003@yahoo.co.in  
Web: www.delnet.in

DELNET/MEM/IM-8632/mhSSCACS/2921

July 10, 2021

**Sub : Membership of DELNET**

Dear Dr. Bhisre,

This is continuation to our letter no. DELNET/MEM/IM-8632/mhSSCACS/2021 dated April 13, 2021. As informed earlier, we had received a payment of Rs. 19,470/- (Rs. Nineteen Thousand Four Hundred Seventy only-) vide DD. no. 147236 dated 7/4/2021 and a receipt no. 65244/2021-12 dt. 13/4/2021 was issued against this payment. However, the DD could not be credited in the bank. The receipt issued is cancelled. We would like to thank you for sending us the payment of ₹19,470/- through NEFT.

We once again would like to confirm that the "Shri Shivaji College of Arts, Commerce & Science, Akola, Maharashtra" has been admitted as an Institutional Member of DELNET. The membership number is IM-8632. I am herewith enclosing the receipt no. 65661 dated 10/7/2021 for ₹19,470/- received through NEFT dated 6/7/2021 towards the Admission Fee & Annual Institutional Membership Fee for the period 10-7-2021 to 9-7-2022 along with duly signed copy of the MOU for your office records. I would like to mention that the next annual renewal will be due by July 9, 2022.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click to "New Discovery Portal". Since the IP address provided by you is registered with us, the users will be able to open the landing page without login prompt.

We are also glad to provide the following login & password for accessing DELNET remotely:

Login : mhsscacs  
Password : sac8632

Kindly note your Inter Library Loan (ILL for Books) Password is "mhsscacs@lib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.res.nic.in](mailto:sangs@delnet.res.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources needed by you. We will try our best to locate these resources. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 8632\*\*\*1992 to download the pdf, containing usage report of your college.

I hope that the students and faculty of your institution will get benefited by using the DELNET databases and services. I would also like to inform you that DELNET shall be glad to organize an one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty and researchers of "Shri Shivaji College of Arts, Commerce & Science, Akola, Maharashtra". It will help in the effective utilization of DELNET resources and services.

Do kindly let us know if you require any further assistance.

With kind regards,

*Yours sincerely,*  
*Sangeeta Kaul*  
Sangeeta Kaul

Dr. R. M. Bhisre  
Principal  
Shri Shivaji College of Arts, Commerce & Science  
Near Shivaji Park, Akola-444003  
Maharashtra

- Cc: 1. Dr. Ashish S. Raut, Librarian  
Shri Shivaji College of Arts, Commerce & Science, Akola, Maharashtra  
(Receipt, MOU & Certificate are enclosed)  
2. Dr. (Mrs.) Neela J. Deshpande, Consultant  
DELNET Coordination Unit, Pune  
Phone : 020-22952831  
E-mail : [delnetpune@gmail.com](mailto:delnetpune@gmail.com)

*A. S. Raut*  
**Dr. A. S. Raut**  
IQAC Co-ordinator  
Shri Shivaji College of Arts,  
Commerce & Science, Akola

*Sangeeta Kaul*  
**PRINCIPAL**  
Shri Shivaji College, of Arts,  
Commerce & Science, AKOLA  
A GRADE C.G.P.A. 3.24, BY NAAC



DELNET- Developing Library Network  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
Contact : 011-26741305, 26741232  
www.delnet.in

**Receipt**

Received with thanks from : **SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE  
NEAR SHIVAJI PARK, AKOLA  
MAHARASHTRA-444003  
[DELNET MEM. NO. IM-8632]**

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE  
Inter Bank Transfer**      6-Jul-2021      **19,470.00**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL  
MEMBERSHIP FEES FOR THE PERIOD 13.04.2021 TO 12.04.2022**

\*\*₹ 19,470.00/-

\*\*Subject to Realisation

**Dr. A. S. Resit**  
IQAC Co-ordinator  
Shri Shivaji College of Arts,  
Commerce & Science, AKOLA

**PRINCIPAL**  
Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C.GPA 3.24, BY NAAC

DELNET MOU (01.11.2021)

This Agreement is made on the 10 day of July 2021  
between DELNET-Developing Library Network, JNU Campus, Nelson Mandela Road, Vasant Kunj,  
New Delhi-110070 (hereinafter referred to as DELNET) and SHRI SHIVAJI COLLEGE OF ARTS,  
COMMERCE AND SCIENCE, AKOLA

(with full address)

(Hereinafter referred to as the 'Institutional Member')

Whereas DELNET has agreed to grant non-exclusive license to the Institutional Member to use DELNET's Archives and Services, Union Catalogues and other databases online, provide technical guidance in database creation and networking and deliver to the Institutional Member from time to time any computer programmes and to grant a non-exclusive license to use such programmes and their associated documents on the terms and conditions hereinafter contained:

4. Whereas the Institutional Member has its library located at SHRI SHIVAJI COLLEGE OF ARTS, COMMERCE AND SCIENCE, AKOLA MAHARASHTRA and has agreed to become a member of DELNET to use DELNET archives and services at this location only and promote and share its library resources with other institutional members of DELNET:

Now it is hereby agreed as follows:

**The Institutional Member shall:**

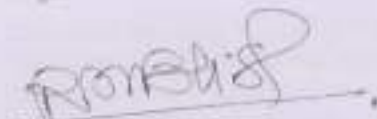
1. Use the DELNET databases for furthering its own research programmes and providing information to its users and Institutional Members of DELNET.
2. Use the software arranged by or through DELNET, if desired by the Institutional Member, on the machine owned by the Institutional Member at the above location.
3. Create records using international standards as adopted by DELNET from time to time (DELNET is recommending the creation of records using MARC, AACR II, the Library of Congress Subject Headings List and specialised thesauri, but libraries that have used other standards can still join DELNET and upgrade their records in due course of time).
4. Contribute the records of all items created by the Institutional Member to the Central Union Catalogues, Union Lists, etc. maintained by DELNET. The copyright of records created by the Institutional Member in its own machine will rest in the Institutional Member, but the copyright of the Central Union Catalogues shall rest in DELNET.
5. Pay an initial registration fee of Rs.5,000 + 18% GST to DELNET towards its Corpus Fund.
6. Pay Annual Membership Fee to DELNET for the use of its online resources and services at rates set by DELNET annually in advance on or before 1<sup>st</sup> April or the date of expiry of membership. (If membership dues for the applicable membership period are not received on or before the date of expiry of the current membership, a grace period of one month will be given, after which services will be temporarily suspended. The services will be started immediately after the receipt of annual payment within the following year. If the annual membership fee is not paid within one year of the date of expiry, the membership will stand cancelled. If the institution wants to use DELNET services again, the institutions will have to apply afresh and pay admission fee and annual membership fee payable by an Institutional Member at present is Rs.11,500 + 18% GST).
7. Pay all fees charges within thirty days from the date of DELNET invoice. The Institutional Member shall pay interest on all amounts not paid on the due date at the rate of 10% from the date of invoice to the date of payment.

The Institutional Member shall not:

1. Use the DELNET Union Catalogues, Union Lists and other databases for any commercial purpose. The Institutional Member shall not rent, sell or license the use of or deliver or release or otherwise part with the possession of the systems/materials/software or the DELNET Union Catalogues, Union Lists and databases or any part thereof to any third person.
2. Allow the use of the software/materials/database by any other person other than its own bonafide members of its library or information centre at the above location.

It is further agreed that:

1. DELNET will not accept records in the Central Union Catalogues that do not have the essential fields as prescribed by DELNET or those that contain typographical and factual mistakes. The Institutional Member has agreed to create records of DELNET standard.
2. The Institutional Member will have qualified manpower, a suitable computer and Internet access in their Library for the use of DELNET databases and services.
3. All charges towards telecommunication, stationary, etc. arising out of the use of DELNET databases and services by the Institutional Members will be borne by the Institutional Member.
4. The Institutional Member shall not be entitled to assign, sub-license or otherwise transfer the license whether in whole or in part to any other user.
5. If the Institutional Member located outside Delhi wants to invite DELNET staff to its institution for consultation or imparting training, the Institutional Member shall pay TA/DA to the DELNET staff as per DELNET norms.
6. If the Institutional Member does not create standard records, cooperate with other Institutional Members of DELNET in exchanging information, DELNET shall terminate the contract with a month's notice to the Institutional Member.
7. This contract may also be terminated by immediate notice in writing if DELNET or the Institutional Member has been responsible for a breach of its obligations and terms of this agreement. In such a case, the Institutional Member shall stop the use of the DELNET system facilities and databases with immediate effect and return any software/hardware provided by or through DELNET back to DELNET. All disputes between the parties shall be settled by negotiation.

  
Applicant's Signature

Dr. R. M. Bhise  
Name

Principal  
PRINCIPAL

Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C. GPA. 3.24. BY NAAC  
COMMERCE AND SCIENCE, AKOLA



(Official Seal)

Akola

  
**Dr. A. S. Raut**  
IQAC Co-ordinator  
Shri Shivaji College of Arts,  
Commerce & Science, AKOLA

  
(Signature)

Dr. Sangeeta Kaul


Director

DELNET, New Delhi  
**Dr. Sangeeta Kaul**  
Director

DELNET - Developing Library Network  
JNU Campus, Nelson Mandela Road,  
Vasant Kunj, New Delhi-110 070

(Official Seal)

New Delhi

  
**PRINCIPAL**  
Shri Shivaji College, of Arts  
Commerce & Science, AKOLA  
A GRADE C. GPA. 3.24. BY NAAC



**Dr. Sangeeta Kaul**  
Director

**DELNET**

Developing Library Network

J.N.U. Campus, Netaji Subhas Road  
Vasant Kunj, New Delhi - 110070, India  
Tel: 91-11-26742222, 26742224  
+ 91-9810329992 (Mobile)  
E-mail: sanga@delnet.res.in, sangeeta2003@yahoo.co.in  
Web: www.delnet.in

DELNET/MEM/IM-8632/mhSSCACs/2021

July 10, 2021

**Sub : Membership of DELNET**

Dear Dr. Bhise,

This is continuation to our letter no. DELNET/MEM/IM-8632/mhSSCACs/2021 dated April 13, 2021. As informed earlier, we had received a payment of Rs. 19,470/- (Rs. Nineteen Thousand Four Hundred Seventy only) vide DD. no. 147236 dated 7/4/2021 and a receipt no. 65244/2021-22 dt. 13/4/2021 was issued against this payment. However, the DD could not be credited in the bank. The receipt issued is cancelled. We would like to thank you for sending us the payment of ₹19,470/- through NEFT.

We once again would like to confirm that the "Shri Shivaji College of Arts, Commerce & Science, Akola, Maharashtra" has been admitted as an Institutional Member of DELNET. The membership number is IM-8632. I am herewith enclosing the receipt no. 65661 dated 10/7/2021 for ₹19,470/- received through NEFT dated 6/7/2021 towards the Admission Fee & Annual Institutional Membership Fee for the period 10-7-2021 to 9-7-2022 along with duly signed copy of the MOU for your office records. I would like to mention that the next annual renewal will be due by July 9, 2022.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click to "New Discovery Portal". Since the IP address provided by you is registered with us, the users will be able to open the landing page without login prompt.

We are also glad to provide the following login & password for accessing DELNET remotely:

Login : mhsscacs  
Password : ssc8632

Kindly note your Inter Library Loan (ILL for Books) Password is "mhsscacslib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sanga@delnet.res.in](mailto:sanga@delnet.res.in), [sangeeta2003@yahoo.co.in](mailto:sangeeta2003@yahoo.co.in) for the resources needed by you. We will try our best to locate these resources. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 8632\*\*\*1992 to download the pdf, containing usage report of your college.

I hope that the students and faculty of your institution will get benefited by using the DELNET databases and services. I would also like to inform you that DELNET shall be glad to organise an one-hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty and researchers of "Shri Shivaji College of Arts, Commerce & Science, Akola, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

Do kindly let us know if you require any further assistance.

With kind regards,

Yours sincerely,  
  
Sangeeta Kaul

Dr. R. M. Bhise  
Principal  
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