

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S

DR. H. N. SINHA ARTS AND COMMERCE COLLEGE, PATUR, DIST. AKOLA (MS)

Affiliated with Sant Gadge Baba Amravati University, Amravati (MS)

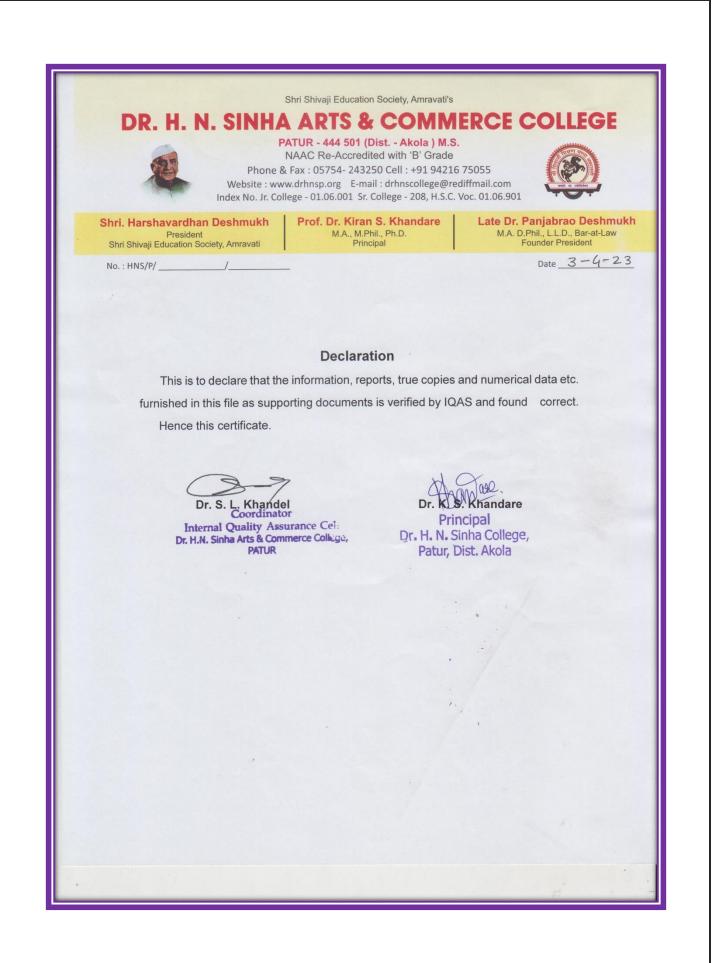
NAAC RE-ACCREDITED WITH 'B' GRADE

Website: <u>www.drhnsp.org</u>

4.2.1

Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscription to e-resources & journals are made. The library is optimally used by the faculty and students.

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4.2.1 Amount Spent on purchase of books and journals (in Lakh)

Sr. No	Year	Amount Spent On purchase of books and journals(In Lakh)
1.	2021-2022	1.00901
2.	2020-2021	0.11761
3.	2019-2020	0.84953
4.	2018-2019	0.57630
5.	2017-2018	0.78087

Dr. S. L. Khandel

IQAC Co-Ordinator Dr. H. N. Sinha Arts & Commerce College, Patur



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

PATUR - 444 50 NAAC Re-Accr Phone & Fax : 05754 - 20 Website : www.drhnsp.org E	& COMMERCE COLLEGE 1 (Dist Akola) M.S. edited with 'B' Grade 43250 Cell : +91 94216 75055 -mail : drhnscollege@rediffmail.com Sr. College - 208, H.S.C. Voc. 01.06.901
President M.A.,	Aran S. Khandare Late Dr. Panjabrao Deshmuk M.Phil., Ph.D. Principal K.A. D.Phil., L.L.D., Bar-at-Law Founder President
No. : HNS/P//	Date
This is to certify that the amount mentioned for the year 2021-2022. Total Books Expe	nditure 2021-2022
Senior College (Granted)	75,522
Senior College (No Grant)	17,875
Subscription of Journals & Periodicals	7,504
Total	1,00,901
Princippal, Dr.H.N. Sinha College Fahar, Dist. Akola	For N. R. Pundkar & Associate Chartered Accountents FRN No.127918W A Nilesh R. PundkarProp. Member No. 125408

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI Regd. No. F/89/AMT

Name of Ithe Institure :- Dr. H. N. Sinha Arts & Commerce College Patur,

Senior College 2021-22

Contingencies

Sr. No.	Particular	Amount
1	Curricular Activites Exp.	34,968.46
2	Audit Fees	10,000.00
3	Affiliation Exp.	5,000.00
	Library Books Exp.	75,522.00
4	Books Binding Exp.	1,800.00
5	Garden Exp.	47,585.00
6	Road Repair Exp.	700.00
7	Misscellaneous Exp.	5,684.00
8	Disel Equipment	1,500.00
9	News Paper Exp.	7,504.00
10	Periodical exp	4,762.00
11	Building colouring exp	17,065.00
	Building Repari Exp.	1,23,396.60
12	Printing Exp.	9,620.00
13	Repair Exp.	55,980.28
14	Stationery Exp.	26,756.26
15	TA DA	26,876.00
16	Website exp	22,000.00
17	Computer Repair Exp.	50,304.00
	Electricity repair	5,300.00
21	Furniture Repair	122.88
	GST	56,635.33
22	Gazzeete Fee	1,000.00
23	Zerox exp	1,340.00
24	Bank comission/Diff	2,400.00
25	Electricity Exp	58,280.00
26	Electricity Material	18,353.77
27	Library Software	65,913.50
	Total	7,36,349.08

Coordinator Internal Quality Assurance Cell La Hall, Sinha Arts & Commerce College, PATUR

1.

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

L

Criterion 4- Infrastructure and Learning Resources

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DR. H. N. SINHA	Shri Shivaji Education Society, Amravati's ARTS & COMMERCE COLLEGE ATUR - 444 501 (Dist Akola) M.S. NAAC Re-Accredited with 'B' Grade Fax : 05754- 243250 Cell : +91 94216 75055
	w.drhnsp.org E-mail : drhnscollege@rediffmail.com lege - 01.06.001 Sr. College - 208, H.S.C. Voc. 01.06.901 Prof. Dr. Kiran S. Khandare M.A., M.Phil., Ph.D. Principal M.A. D.Phil., L.L.D., Bar-at-Law Founder President
No. : HNS/P///	
	Certificate unt mentioned below is verified from audited statement
for the year 2020-2021. Total	Books Expenditure 2020-2021
Senior College (Granted)	8,012
Senior College (No Grant)	00
Subscription of Journals & P	
Total	11,761
Principali, Dr.H.N. Sinha College Patur, Dist. Akola	For N. R. Pundkar & Associate Chartered Accountents FRN No.127918W Nilesh R. PundkarProp. Member No. 125408

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI Regd. No. F/89/AMT

Name of Ithe Institure :- Dr. H. N. Sinha Arts & Commerce College Patur,

Senior College 2020-21 Contingencies

Sr No	D	Amount
1	Curricular Activites Exp.	250.00
2	Audit Fees	10,000.00
3	Affiliation Exp.	10,000.00
	Library Books Exp.	8,012.00
4	Books Binding Exp.	3,400.00
5	Garden Exp.	6,777.60
6	Road Repair Exp.	6,100.00
7	Misscellaneous Exp.	9,580.00
8	Grampanchyat tax	30,441.00
9	News Paper Exp	3,749.00
10	Periodical exp	2,938.00
11	Ground exp	1,600.00
	Building Repari Exp.	8,600.00
12	Printing Exp.	1,524.00
3	Repair Exp.	13,683.00
4	Stationery Exp.	22,559.70
5	TA DA	12,500.00
6	Telephone Exp.	21,881.00
7	Postage exp	2,520.00
	Workshop grant exp.	5,000.00
8	Website exp	17,000.00
9	Computer Printar Exp.	21,330.50
0	Computer Exp	20,107.64
	Electricity repair.	6,589.00
1	Electricity exp	48,930.00
2	C.G.S.T	6,982.95
3	S.G.S.T	6,820.05
+	Bank comission/Diff	10,070.52
1	Total	3,18,945.96

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

Criterion 4- Infrastructure and Learning Resources

Coordinator Internal Quality Assurance Cell Tr. H.M. Sinha Arts & Commerce College, PATUR 18



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SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI Regd. No. F/89/AMT Name of theInstitute: - Dr. H. N. Sinha Arts & Commerce College, Patur NON-GRANT [SENIOR COLLEGE]

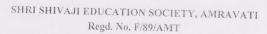
Receipts and Payments Account for the year ending on 31st March, 2020 RECEIPTS AMOUNT AMOUNT PAYMENTS AMOUNT AMOUNT **Opening Balances** 6,71,329.80 | Fees & Fines | Ann | 14,11,527.20 Cash in hand ADCC A/C No. 103/398 6.71.329.80 CHB Remuneration 12,92,300.00 EPF 3.24.066.00 40,24,955.00 Fees & Fines [Ann] Non Teaching Payment 2,18,600.00 EPF 3,41,075.00 Contingencies 1,58,415.40 Advertisement-Net 46,480.00 Audit fees 5,300.00 PHD research center 16,150.00 Bank commission 370.00 Garden Exp. 7,357.28 zerox exp 6,315.00 Printing Exp 9,530.00 TADA 20,994.00 Repair Exp. 15,052.48 Misc expenses 5,200.00 Stationery expenses 3,622.86 SGST 2,421.89 CGST 2,421.89 Genrator exp. 17,200.00 Movable & Imovable Assets 14,024.00 Library Book Exp. 14,024.00 2.28,637.00 Loans & Advances-Schedule-3 Loans & Advances-Schedule-3 3,08,922.00 Last year Balances W/o(Schedule-3) 436.00 **Closing Balances** 15,37,706.20 Cash in hand ADCC A/C No. 103/398 15,37,706.20 TOTAL 52,65,996.80 TOTAL 52,65,996.80

CERTIFICATE

Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books of accounts maintanance which have been audited by us and are found to be correct.

For N R Pundkar & Associates Dr. H. MSinba Arts & Commerce College, Patur Chartened Accountants You Principaling Dr. H. N. Sinha College, Date:25-08-2020, Akola Nilesh R Pundkar...Prop MNo. 125408 Patur, Dist.Akola Coordinator Internal Quality Assurance-Cell Dr. H.N. Sinha Arts & Commerce College, CIDA Dr. H. N. Sinha College, Patur, Dist.Akola PATUR

RECEIPTS B/F 2,16,60,311.94 PAYMENTS B/F 2,04,66,3 Other Liablities 57,71,605.00 S7,71,605.00 S7,71,605.00 Other Liablities 57,71,605.00 S7,71,605.00 DCPS 4,25,837.00 S7,71,605.00 DCPS 4,25,837.00 DCPS 4,25,837.00 DCPS 4,25,837.00 DCPS 4,25,837.00 DCPS 4,25,837.00 DCPS 4,25,837.00 DCPS 4,26,90.00 DCPS 4,30,00.00 SS SB ank Akola 6,05,200.00 DCPS 50,530.00 SS Bank Akola 6,05,200.00 SS So,730.00 Software E
ADCC Bank Patur 4.26,840.00 ADCC Bank Patur 4.26,840.00 DCPS 4.25,837.00 DCPS 4.25,837.00 G P F 11,72,800.00 G P F 11,72,800.00 G, P, F. Loan 65,000.00 Income Tax 23,32,500.00 L. I. C. 4,40,428.00 L. I. C. 4,40,428.00 P. D. Urban Bank Badnera 2,60,000.00 P. Tax 43,000.00 S S Bank Akola 6,05,200.00 S S Bank Akola 6,05,200.00 Other Income 16,459.00 Contingencies (ANN I) 3,86,60 Bank Interest 16,459.00 S S Bank Akola 6,05,200.00 Last year Balances W/o(Schedule-3) 1,50,693.00 Software Exp 31,000.00 Loans & Advances (Schedule-3) 83,370.00 Loans & Advances (Schedule-3) 2,61,43 Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books 2,76,82,433 2,76,82,433
ADCC Bank Patur 4.26,840.00 ADCC Bank Patur 4.26,840.00 DCPS 4.25,837.00 DCPS 4.25,837.00 G P F 11,72,800.00 G P F 11,72,800.00 G. P. F. Loan 65,000.00 Income Tax 23,32,500.00 L. 1. C. 4,40,428.00 L. 1. C. 4,40,428.00 P. D. Urban Bank Badnera 2,60,000.00 P. Tax 43,000.00 S S Bank Akola 6.05,200.00 S S Bank Akola 60,05,200.00 Other Income 16,459.00 Contingencies (ANN I) 3,86,60 Bank Interest 16,459.00 Software Exp 31,000.00 Last year Balances W/o(Schedule-3) 1,50,693.00 Software Exp 31,000.00 Loans & Advances (Schedule-3) 83,370.00 Loans & Advances (Schedule-3) 2,61,43 CERTIFICATE Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books 2,76,82,433
DCPS 4,25,837.00 DCPS 4,25,837.00 G P F 11,72,800.00 G P F 11,72,800.00 G. P. F. Loan 65,000.00 G. P. F. Loan 65,000.00 Income Tax 23,32,500.00 Income Tax 23,32,500.00 L. I. C. 4,40,428.00 L. I. C. 4,40,428.00 P. D. Urban Bank Badnera 2,60,000.00 Dr. Panjabrao Badnera Bank 2,60,000.00 P. Tax 43,000.00 S S Bank Akola 6,05,200.00 S S Bank Akola 6,05,200.00 Other Income 16,459.00 Contingencies (ANN I) 3,86,60 Bank Interest 16,459.00 Contingencies (ANN I) 3,86,60 Last year Balances W/o(Schedule-3) 1,50,693.00 Software Exp 31,000.00 Library Books Exp. 58,551.00 Software Exp 31,000.00 Loans & Advances (Schedule-3) 83,370.00 Loans & Advances (Schedule-3) 2,61,43 Closing Balances (Schedule-3) 2,76,82,438.94 TOTAL 2,76,82,43 Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books 6,56,12
G P F 11,72,800.00 G P F 11,72,800.00 G. P. F. Loan 65,000.00 G P F 11,72,800.00 Income Tax 23,32,500.00 Income Tax 23,32,500.00 L. I. C. 4,40,428.00 L. I. C. 4,40,428.00 P. D. Urban Bank Badnera 2,60,000.00 Dr. Panjabrao Badnera Bank 2,60,000.00 P. Tax 43,000.00 S S Bank Akola 6,05,200.00 S S Bank Akola 6,05,200.00 Other Income 16,459.00 Contingencies (ANN I) 3,86,60 Bank Interest 16,459.00 Contingencies (ANN I) 3,86,60 Last year Balances W/o(Schedule-3) 1,50,693.00 Software Exp 31,000.00 Library Books Exp. 58,551.00 58,551.00 58,551.00 Loans & Advances (Schedule-3) 83,370.00 Loans & Advances (Schedule-3) 2,61,43 Closing Balances (Schedule-3) 2,76,82,438.94 TOTAL 2,76,82,43 CERTIFICATE Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books 6,56,12
G. P. F. Loan 65,000.00 G. P. F. Loan 65,000.00 Income Tax 23,32,500.00 Income Tax 23,32,500.00 L. I. C. 4,40,428.00 L. I. C. 4,40,428.00 P. D. Urban Bank Badnera 2,60,000.00 Dr. Panjabrao Badnera Bank 2,60,000.00 P. Tax 43,000.00 S S Bank Akola 6,05,200.00 S S Bank Akola 6,05,200.00 Other Income 16,459.00 Contingencies (ANN I) 3,86,60 Bank Interest 16,459.00 Software Exp 31,000.00 Last year Balances W/o(Schedule-3) 1,50,693.00 Software Exp 31,000.00 Loans & Advances (Schedule-3) 83,370.00 Loans & Advances (Schedule-3) 2,61,42 Closing Balances (Schedule-3) 2,76,82,438.94 TOTAL 2,76,82,43 CERTIFICATE Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books 2,76,82,43
Income Tax 23,32,500.00 Income Tax 23,32,500.00 L. I. C. 4,40,428.00 L. I. C. 23,32,500.00 P. D. Urban Bank Badnera 2,60,000.00 Dr. Panjabrao Badnera Bank 2,60,000.00 P. Tax 43,000.00 S S Bank Akola 6,05,200.00 V. Tax 43,000.00 S S Bank Akola 6,05,200.00 If 6,459.00 Contingencies (ANN I) 3,86,60 Bank Interest 16,459.00 Contingencies (ANN I) 3,86,60 Last year Balances W/o(Schedule-3) 1,50,693.00 Software Exp 31,000.00 Loans & Advances (Schedule-3) 83,370.00 Loans & Advances (Schedule-3) 2,61,42 Closing Balances (Schedule-3) 2,76,82,438.94 TOTAL 2,76,82,43 CERTIFICATE Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books 2,76,82,43
L. I. C. 44,0428.00 23,32,300.00 P. D. Urban Bank Badnera 2,60,000.00 Dr. Parjabrao Badnera Bank 2,60,000.00 P. Tax 43,000.00 S S Bank Akola 6,05,200.00 3,86,60 Other Income 16,459.00 Contingencies (ANN I) 3,86,60 Bank Interest 16,459.00 Fixed Assets: 1,40,23 Last year Balances W/o(Schedule-3) 1,50,693.00 Software Exp 31,000.00 Loaus & Advances (Schedule-3) 83,370.00 Loans & Advances (Schedule-3) 2,61,43 Closing Balances (Schedule-3) 2,76,82,438.94 TOTAL 2,76,82,43
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P. Tax 43,000.00 P. Tax 43,000.00 S S Bank Akola 6,05,200.00 S S Bank Akola 6,05,200.00 Other Income 16,459.00 Contingencies (ANN I) 3,86,60 Bank Interest 16,459.00 Fixed Assets: 1,40,24 Last year Balances W/o(Schedule-3) 1,50,693.00 Software Exp 31,000.00 Loans & Advances (Schedule-3) 83,370.00 Loans & Advances (Schedule-3) 2,61,42 TOTAL 2,76,82,438.94 TOTAL 2,76,82,43
S S Bank Akola 6,05,200.00 S S Bank Akola 6,05,200.00 Other Income 16,459.00 Contingencies (ANN I) 3,86,60 Bank Interest 16,459.00 Fixed Assets: 1,40,21 Last year Balances W/o(Schedule-3) 1,50,693.00 Software Exp 31,000.00 Loans & Advances (Schedule-3) 83,370.00 Loans & Advances (Schedule-3) 2,61,42 TOTAL 2,76,82,438.94 TOTAL 2,76,82,433
Other Income 16,459.00 Contingencies (ANN I) 3,86,60 Bank Interest 16,459.00 Fixed Assets: 1,40,24 Computer (UPS) 50,730.00 31,000.00 Last year Balances W/o(Schedule-3) 1,50,693.00 Software Exp 31,000.00 Loans & Advances (Schedule-3) 83,370.00 Loans & Advances (Schedule-3) 2,61,43 Closing Balances (Schedule4) 6,56,12 TOTAL 2,76,82,438.94 TOTAL 2,76,82,43 CERTIFICATE Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books 50,512
Bank Interest 16,459.00 Fixed Assets: 1,40,24 Last year Balances W/o(Schedule-3) 1,50,693.00 Software Exp 31,000.00 Loans & Advances (Schedule-3) 83,370.00 Loans & Advances (Schedule-3) 2,61,48 TOTAL 2,76,82,438.94 TOTAL 2,76,82,433 CERTIFICATE Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books 2,76,82,433
Last year Balances W/o(Schedule-3) 1,50,693.00 Computer (UPS) 50,730.00 Loans & Advances (Schedule-3) 1,50,693.00 Software Exp 31,000.00 Loans & Advances (Schedule-3) 83,370.00 Loans & Advances (Schedule-3) 2,61,48 TOTAL 2,76,82,438.94 TOTAL 2,76,82,433 CERTIFICATE Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books Software with the Books
Last year Balances W/o(Schedule-3) 1,50,693.00 Software Exp 31,000.00 Loans & Advances (Schedule-3) 83,370.00 Loans & Advances (Schedule-3) 2,61,43 Closing Balances (Schedule4) 6,56,12 6,56,12 TOTAL 2,76,82,438.94 TOTAL 2,76,82,433 Certificate Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books 58,551.00
Loans & Advances (Schedule-3) 83,370.00 Loans & Advances (Schedule-3) 2,61,45 Closing Balances (Schedule4) 6,56,12 TOTAL 2,76,82,438.94 TOTAL 2,76,82,43 CERTIFICATE Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books Books
Loans & Advances (Schedule-3) 83,370.00 Loans & Advances (Schedule-3) 2,61,48 Closing Balances (Schedule4) 6,56,12 6,56,12 TOTAL 2,76,82,438.94 TOTAL 2,76,82,43 CERTIFICATE Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books 6,56,12
TOTAL 2,76,82,438.94 TOTAL 6,56,12 Closing Balances (Schedule4) 6,56,12 CERTIFICATE 2,76,82,438.94 TOTAL 2,76,82,438 Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books 6,56,12
TOTAL 2,76,82,438.94 TOTAL 6,56,12 CERTIFICATE 2,76,82,438.94 TOTAL 2,76,82,438
TOTAL 2,76,82,438.94 TOTAL 2,76,82,43 CERTIFICATE Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books
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I. N. Sinha College, atus, Dist. Akola
Coordinator Internal Quality Assurance Cell Dr. H.N. Sinha Arts & Commerce College,
PATUR



Name of Ithe Institure :- Dr. H. N. Sinha Arts & Commerce College Patur,

Senior College 2019-2020 Contingencies

	Sr. No.	Particular	Amount	
	1	Generator (Diesel exp)	500.00	
	2	Audit Fees	10,000.00	
	3	Degree exp	5,810.00	
	4	Books Binding Exp.	600.00	
	5	Garden Exp.	4,576.12	
	6	Gas & Electricity Exp.	64,568.00	
	7	Misscellaneous Exp.	1,947.82	
		Grampanchyat tax	30,441.00	
	1.9	News Paper Exp.	14,567.00	
	10	Periodical exp	12,378.00	
gray .		Ground exp	1,600.00	
		Printing Exp. Repair Exp.	11,750.00	
		Stationery Exp.	56,694.86	
	15	TA DA	23,967.22	
		Telephone Exp.	34,368.00	
		Postage exp	25,060.00	
		Website exp	2,975.00	
		Furniture repair	17,000.00	
		Computer Exp	3,200.00	
		Electricity exp	17,403.42	
		C.G.S.T	14,346.63	
1		B.G.S.T	14,253.93	
	24 E	Bank comission	1,570.00	
		•	1,570.00	
L		Total	3,86,606.00	
*	Ir Dr. I	Coordinator Iternal Quality Assurance Cell H.N. Sinha Arts & Commerce College, PATUR	AKOLA MNOLICE Principal, Dr. H. N. Sinha Coll Patur, Dist.Ako	ege,

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SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI Regd. No. F/89/AMT Name of theInstitute:- Dr. H. N. Sinha Arts & Commerce College, Patur NON-GRANT [SENIOR COLLEGE] Receipts and Payments Account for the year ending on 31st March, 2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balances		186,146.40	Fees & Fines [Ann]		901,281.10
Cash in hand		100,140.40	rees & rines [Ann]		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ADCC A/C No. 103/398	186,146.40		CHB Remuneration		1,095,880.00
ADEC NC NO. 105/5/0	100,110110		EPF		607,363.00
Fees & Fines [Ann]		4,300,045.00	Non Teaching Payment		173,300.00
EPF		274,602.00	Contingencies		148,810.50
			Advertisement	22,640.00	
Income From Advertisment		10,000.00	Audit fees	5,000.00	
			Book Binding Exp.	-	
Last and Cost of Books		250.00	Bank commission	870.00	
			Garden Exp.	3,450.00	
			Legal FeesAdvocate	25,000.00	
			Printing Exp	4,454.00	
			TADA	35,606.00	
			Computer Repair Exp.	4,122.88	
			Repair Exp.	2,209.38	
			Misc expenses	14,104.00	
			Stationery expenses	6,378.96	
			SGST	4,866.14	
			CGST	4,866.14	
			Genrator exp.	8,650.00	
			Electricity	6,593.00	
			Movable & Imovable Assets		11,336.00
			Furniture & Fixtures	-	
			Library Book Exp.	11,336.00	
		/			/
Loans & Advances-Schedu	le-3	152,545.00	Loans & Advances-Schedule	-3	(1,314,288.00
2.			Closing Balances		671,329.80
4			Cash in hand	-	
			ADCC A/C No. 103/398	671,329.80	
	*	1 000 500 10	TOTAL	*	1 022 500 11
TOTAL		4,923,588.40	TOTAL		4,923,588.40

CERTIFICATE

Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books of accounts maintanance which have been audited by us and are found to be correct.

Dr. H. N. Sinha Arts & Commerce College, Patur For N R Pundkar & Associates Chartered Accountants Nilesh R Pundkar...Prop 25 Date: 18.11.2019, Akola Principal Coordinator MNo. 125408 Coordinator Principal, Internal Quality Assurance Cell Dr. H. N. Sinha College, PATUR Dr. H. N. Sinha College, Patur, Dist. Akola Patur, Dist.Akola

Criterion 4- Infrastructure and Learning Resources

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RECEIPTS	B/F	23,342,098.06	PAYMENTS	B/F	21,987,133.00
Other Liablities ADCC Bank Patur DCPS G P F G. P. F. Loan HDFC Bank Nagpur Income Tax L. I. C. P. D. Urban Bank Badnera P. Tax Revenue Stamp S. S Bank Akola CM Relief Fund	539,440.00 374,674.00 1,360,000.00 1,421,436.00 2,191,600.00 468,889.00 170,000.00 46,900.00 440.00 822,600.00	7,395,979.00	Other Liablities ADCC Bank Patur DCPS G P F G. P. F. Loan HDFC Bank Nagpur Income Tax L. I. C. Dr. Panjabrao Badnera Bank P. Tax Revenue Stamp S S Bank Akola CM Relief Fund	539,440.00 374,674.00 1,360,000.00 1,421,436.00 2,191,600.00 468,889.00 170,000.00 46,900.00 440,000 822,600.00	7,395,979.00
Other Income Bank Interest Loans & Advances (Sched	12,151.95 ule-3)	745,883.82	Contingencies (ANN 1) Fixed Assets: Electrical Equipment Purchase Software Purchase Library Books Exp. Loans & Advances (Schedul Closing Balances (Scheduled	e-3)	293,556.05 230,300.72 73,648.30 34,803.00 788,430.82 692,261.94
TOTAL		31,496,112.83	TOTAL		31,496,112.83

CERTIFICATE

Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books of accounts maintanance which have been audited by us and are found to be correct.

Dr. H. N. Sinha Arts & Commerce College, Patur

Principal Jan Principal,

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

Coordinator SK

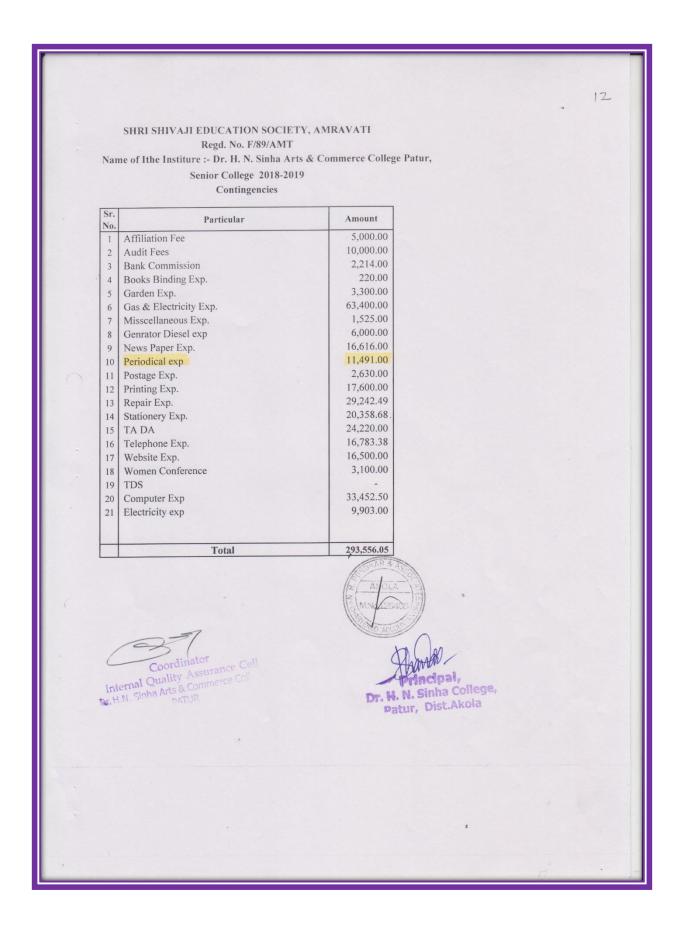
Internal Quality Assurance Cell Dr. H.N. Sinha Arts & Commerce College,

Date: 18.11.2019, Akola

No.12

For N R Pundkar & Associates, Chartered Accountants X Nilesh R Pundkar...Prop MNo. 125408

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



P/ I Phone & Website : www	ARTS & COMM ATUR - 444 501 (Dist Akola) M.S. NAAC Re-Accredited with 'B' Grade Fax : 05754- 243250 Cell : +91 94216 w.drhnsp.org E-mail : drhnscollege@rec ege - 01.06.001 Sr. College - 208, H.S.C.	75055 iffmail.com
Shri. Harshavardhan Deshmukh President Shri Shivaji Education Society, Amravati	Prof. Dr. Kiran S. Khandare M.A., M.Phil., Ph.D. Principal	Late Dr. Panjabrao Deshmuk M.A. D.Phil., L.L.D., Bar-at-Law Founder President
No. : HNS/P///	-	Date
for the year 2017-2018.	Certificate unt mentioned below is verified fro Books Expenditure 2017-2018	m audited statement
Senior College (Granted)		37,451
Senior College (Non Grant)		29,634
Subscription of Journals & P	eriodicals	11,002
Total		78,087
Principal, Dr.H.N. Sinha College Patur, Dist. Akola	Chartered FRN No. Nilesh R	Pundkar & Associate d Accountents 127918W PundkarProp. No. 125408

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		SHRI S		ION SOCIETY, AMRAVA	TI	1-	
		Name of theInst		o. F/89/AMT nha Arts & Commerce Coll	ege, Patur		
			NON-GRANT S	ENIOR COLLEGE]			
		Receipts and Pa	yments Account fo	r the year ending on 31st M	arch, 2018		
	RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT	
	Opening Balances Cash in hand		14,199.00	Fees & Fines Ann		9,47,061.00	
	ADCC A/C No. 103/398	14,199.00		CHB Remuneration EPF		11,54,820.00 1,11,571.00	
	Fees & Fines Ann		20,70,858.00	Non Teaching Payment		48,500.00	
	EPF		2,87,455.00	Contingencies Advertisement Audit fees Book Binding Exp. Bank commission Garden Exp. Legal Fees/Advocate TADA Xerox Exp. Telephone Misc expenses Stationery expenses Periodical Exp. Electricity Movable & Imovable Assee Furniture & Fixtures Library Book Exp.	47,665.00 5,000.00 590.00 200.60 300.00 5,55,500.00 22,312.00 3,000.00 1,262.00 2,010.00 13,248.00 200.00 1,050.00 ts 43,226.00 29,634.00	6,52,337.60 72,860.00	
	Loans & Advances-Schedu	1le-3	13,40,993.00	Loans & Advances-Schedu	ile-3	5,40,209.00	
			,	Closing Balances Cash in hand ADCC A/C No. 103/398	1,86,146.40	1,86,146.40	
	TOTAL		37,13,505.00	TOTAL		37,13,505.00	
	CERTIFICATE Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books * of accounts maintanance which have been audited by us and are found to be correct. Dr. H. N. Sinha Arts & Commerce College, Patur Principal, Principal, Patur, Dist. Akola Coordinator Internal Quality: Assurance Cell Internal Quality: Assurance Cell PATUR						
4					I	ri"	

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3,88,230.8
44,695.0
37,451.0
5,59,429.0
7,90,340.0

CERTIFICATE

Certified that the figures shown in the above "Receipts & Payments Account" agree with the Books of accounts maintanance which have been audited by us and are found to be correct.

Dr. H. N. Sinha Arts & Commerce College, Patur

Coordinator Internal Quality Assurance Cell Dr. H.N. Sinha Arts & Commerce College, PATUR

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

0

Date: 22.07.2018, Akola

For N R Pundkar & Associates Chartered Accountants

Nilesh R^Pundkar...Prop MNo. 125408

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

SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI Regd. No. F/89/AMT

Name of Ithe Institure :- Dr. H. N. Sinha Arts & Commerce College Patur,

Senior College 2017-2018

Contingencies

Sr. No.	Particular	Amount
1	Affiliation Fee	30,000.00
2	Audit Fees	10,000.00
3	Bank Commission	4,775.82
4	Books Binding Exp.	700.00
5	Curricular Activities Exp.	24,804.00
6	Furniture Repair	4,300.00
7	Garden Exp.	7,790.00
8	Gas & Electricity Exp.	65,350.00
9	Misscellaneous Exp.	10,230.00
10	Municiple Tax	18,907.00
11	News Paper Exp.	18,614.00
12	Periodical exp	11,002.00
13	Postage Exp.	2,920.00
14	Printing Exp.	9,077.00
15	Repair Exp.	88,660.00
16	Stationery Exp.	19,329.00
17	TA DA	22,002.00
18	Telephone Exp.	14,200.00
19	Website Exp.	18,660.00
20	Women Conference	6,660.00
21	TDS	250.00
-	Total	3,88,230.82

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

Criterion 4- Infrastructure and Learning Resources

H.N. Sinha Arts & Commerce College, PATUR 12

N-List

11	7	An Autonomous Inte	r-University Centre of UGC)
INFLIBNE		सूचना एवं पुस्तव	कालय नेटवर्क केन्द्र
		(विश्वविद्यालय अनुदान आयोग क	। स्वायत्त अंतर विश्वविद्यालय केन्द्र)
1	National Library and Information	Services Infrastructure of Scholarly	Content (N-LIST)
		Invoice	
D. (N			
Ref No.:	INF/N-LIST/2017/3146		Date: 2017-07-01 Invoice No.: NLIST/17-18/32
Name a	and Address of Subscriber	Coll	College GST No.: Not Available ege GST State Code: MH [27]
To The Prir	ncipal		
Dr. H.N. Patur	Sinha Arts and Commerce College		
Akola	shtra - 444501		
SR. No.		ť.	
3R. NO.	Membership Fee N-LIST Annual Membership Fee	Period of Membership April 2017 to March 2018	Amount In Rs
		CGST@0.00%	4,915.25 0.00
		SGST@0.00%	0.00
		Total	884.75 5,800.00
103 15 110	t applicable on annual membership fee.		Sincerely Yours (
		Cut Here	
Receipt D:	ate: 2017-07-01		
receipt De	ale. 2017-07-01		Receipt No: 32
2017-06-30 Membership	with thanks from Dr. H.N. Sinha Arts and lipees Five Thousand Eight Hundred Only by Chequ drawn on State Bank of India Payable at Gandhina Fee for the financial year 2017-18. 58800	- NUMBER OF STREET	
			Sincerely Yours
			Hylo
This receipt	t is valid on realization of Cheque and DD.	For Administ	rative Officer(PA & F)
Subject to C	Gandhinagar(Gujarat) jurisdiction only ted Date : 2023-03-02 06:17:48		Frincipal
Online Print	Ref No : INF/N-LIST/2017/3148	T Dr.	H. N. Sinha College
Online Print	a line	tor surance Cell	Patur, Dist. Akola
Online Print	Internal Quality As Internal Quality As Co	mmerce College, dhinagar - 382007, Gujarat, INDIA गांधीनगर - ३८२००७, गुजरात (भारत)	

100			(An Autonomous Inte	r-University Centre of UGC)
9	Ĺ		सूचना एवं पस्त	कालय नेटवर्क केन्द्र
INFLIG	NET		(विश्वविद्यालय अनुदान आयोग क	ा स्वायत्त अंतर विश्वविद्यालय केन्द्र)
	Na	tional Library and Information Ser	vices Infrastructure of Scholarly	/ Content (N-LIST)
			Invoice	
Reft	No.: IN	F/N-LIST/2018/3146		Date: 2018-03-21
Nam			(Invoice No.: NLIST/17-18/1120 College GST No.: Not Available
To	ie and	Address of Subscriber	Col	lege GST State Code: MH [27]
	Princi I.N. S	pal inha Arts and Commerce College		
Patu Akol	r			
		ra - 444501	i,	
SR.	No.	Membership Fee N-LIST Annual Membership Fee	Period of Membership	Amount In Rs
-		Helor Annual Membership Fee	April 2018 to March 2019 CGST@0.00%	5,000.00
			SGST@0.00%	0.00
			IGST@18.00%	900.00
		pplicable on annual membership fee.		Sincerely Yours
		Cu	t Here BERSHIP FEE RECEIPT	Ashok Kumar Rai Scientist-E(CS)
Recei	pt Date	Cu N-LIST MEM		Ashok Kumar Rai Scientist-E(CS)
		Cu N-LIST MEM 2018-03-21	BERSHIP FEE RECEIPT	Ashok Kumar Rai Scientist-E(CS)
Recei A sum Dated 2	ved wi of Rupe 2018-03	Cu N-LIST MEM 2: 2018-03-21 th thanks from Dr. H.N. Sinha Arts and Co res Five Thousand Nine Hundred Only by Cheque N -21 drawn on Akola Dist. Central Co-op Bank Paya	BERSHIP FEE RECEIPT	Ashok Kumar Rai Scientist-E(CS)
Recei A sum Dated 2 Annual	ved wi of Rupe 2018-03 Membe	Cu N-LIST MEM 2018-03-21 th thanks from Dr. H.N. Sinha Arts and Co	BERSHIP FEE RECEIPT	Ashok Kumar Rai Scientist-E(CS)
Recei A sum Dated 2 Annual	ved wi of Rupe 2018-03 Membe	Cu N-LIST MEM 2018-03-21 th thanks from Dr. H.N. Sinha Arts and Co res Five Thousand Nine Hundred Only by Cheque N res Five Thousand Nine Hundred Only by Cheque N -21 drawn on Akola Dist. Central Co-op Bank Payal riship Fee for the financial year 2017-18.	BERSHIP FEE RECEIPT	Ashok Kumar Rai Scientist-E(CS)
Recei A sum Dated 2 Annual	ved wi of Rupe 2018-03 Membe	Cu N-LIST MEM 2018-03-21 th thanks from Dr. H.N. Sinha Arts and Co res Five Thousand Nine Hundred Only by Cheque N res Five Thousand Nine Hundred Only by Cheque N -21 drawn on Akola Dist. Central Co-op Bank Payal riship Fee for the financial year 2017-18.	BERSHIP FEE RECEIPT mmerce College, Akola, Maharashtra lo/DD No/RTGS No. 0580610801801108 ble at Gandhinagar Gujarat towards N-LIST	Ashok Kumar Rai Scientist-E(CS) Receipt No: 21983 Sincerely Yours
Recei A sum Dated 3 Annual RS This re Subject Online	ved wi of Rupe 2018-03 Member 5.5 5 5 5 5 5 5	Cu N-LIST MEM 2: 2018-03-21 th thanks from Dr. H.N. Sinha Arts and Co les Five Thousand Nine Hundred Only by Cheque N -21 drawn on Akola Dist. Central Co-op Bank Payal rship Fee for the financial year 2017-18. 9000	BERSHIP FEE RECEIPT mmerce College, Akola, Maharashtra lo/DD No/RTGS No. 0580610801801108 ble at Gandhinagar Gujarat towards N-LIST	Ashok Kumar Rai Scientist-E(CS) Receipt No: 21983 Sincerely Yours Strative Officer(PA & F)
Recei A sum Dated 2 Annual RS This re Subject Online INFLIB	ved wi of Rupe 2018-03 Member . 5 . 5	Cu N-LIST MEM 2: 2018-03-21 th thanks from Dr. H.N. Sinha Arts and Co es Five Thousand Nine Hundred Only by Cheque N -21 drawn on Akola Dist. Central Co-op Bank Payal rship Fee for the financial year 2017-18. 9000 s valid on realization of Cheque and DD. Indhinagar(Gujard) jurisdiction only d Date : 2023-03-02 06: 10:01 d Date : 2023-03-02 06: 10:01 AATI1480J1ZS. Coordinator Internal Quality Assura Dr. H.N. Sinha Arts & Comme	BERSHIP FEE RECEIPT mmerce College, Akola, Maharashtra Io/DD No/RTGS No. 0580610801801108 ole at Gandhinagar Gujarat towards N-LIST For Adminis For Adminis Dr. H. Pa mce Cell rece College,	Ashok Kumar Rai Scientist-E(CS) Receipt No: 21983 Sincerely Yours
Recei A sum Dated 2 Annual RS	ved wi of Rupe 2018-03 Member . 5 . 5	Cu N-LIST MEM 2: 2018-03-21 th thanks from Dr. H.N. Sinha Arts and Co es Five Thousand Nine Hundred Only by Cheque N -21 drawn on Akola Dist. Central Co-op Bank Payal rship Fee for the financial year 2017-18. 9000 s valid on realization of Cheque and DD. Indhinagar(Gujart) jurisdiction only Date: 2023-03-02 06: 10:01 Date: 2023-03-02 06: 10:01 AATI1480J1ZS. Coordinator Internal Quality Assura Dr. H.N. Sinha Arts & Comme Infocity, P.B. No. 4/Gandr	BERSHIP FEE RECEIPT mmerce College, Akola, Maharashtra Io/DD No/RTGS No. 0580610801801108 ole at Gandhinagar Gujarat towards N-LIST For Adminis Dr. H.	Ashok Kumar Rai Scientist-E(CS) Receipt No: 21983 Sincerely Yours Strative Officer(PA & F) Principal N. Sinha College

	An Autonomous Inter-	University Centre of UGC)
INFLIGNET	सूचना एवं पुस्तक	ालय नेटवर्क केन्द्र
	(विश्वविद्यालय अनुदान आयोग का स	वायत्त अंतर विश्वविद्यालय केन्द्र)
National Library and Information	Services Infrastructure of Scholarly (Content (N-LIST)
	Invoice	
Ref No.: INF/N-LIST/2019/3146		Date: 2010.00.00
	Co	Date: 2019-08-20 voice No.: NLIST/19-20/1441 llege GST No.: Not Available
Name and Address of Subscriber To	Colleç	e GST State Code: MH [27]
The Principal Dr. H.N. Sinha Arts and Commerce College		
Patur Akola		
Maharashtra - 444501	· · · · · · · · · · · · · · · · · · ·	
SR. No. Membership Fee 1 N-LIST Annual 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% SGST@0.00%	0.00
	IGST@18.00%	900.00
Rupees Five Thousand Nine Hundred Only	Total	5,900.00
	Cut Here	Ashok Kumar Rai Scientist-E(CS)
N-LIST M	EMBERSHIP FEE RECEIPT	
Receipt Date: 2019-08-20		Receipt No: 26686
Received with thanks from Dr. H.N. Sinha Arts and	Commerce Cells	p
A sum of Rupees Five Thousand Nine Hundred Only by Cheq Dated 2019-08-20 drawn on The Akola District Central Co-op N-LIST Annual Membership Fee for the financial year 2019-20	ue No/DD No/RTGS No. 0580612321901152	
Rs. 5900		
		Sincerely Yours
		- Hy In
This sector is a sector in the sector is a sector in the sector is a sector is a sector in the sector is a sector i	For Administra	tive Officer(PA & F)
This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only		()
Online Printed Date : 2023-03-02 06:19:45 INFLIBNET Ref No : INF/N-LIST/2019/3146		tavore_
GSTIN. 24AAATI1480J1ZS. Coordina Internal Quality A	C.11	rincipal
	Dr. H. N.	Sinha College,
Dr. H.N. Sinha Arts & Co	Annie de Conege,	
Dr. H.N. Sinha Arts & Co	Patur, ndhinagar - 382007, Gujarat, INDIA	Dist. Akola

			r-University Centre of UGC)
INFLIBNET			कालय नेटवर्क केन्द्र
		्रावरचावधालय अनुदान आयाग क	। स्वायत्त अंतर विश्वविद्यालय केन्द्र)
Nat	tional Library and Information Se	ervices Infrastructure of Scholarly	/ Content (N-LIST)
		Invoice	
Ref No.: INI	F/N-LIST/2021/3146		Date: 2021-06-10
Name and	Address of Subscriber		Invoice No.: NLIST/21-22/1003 College GST No.: Not Available lege GST State Code: MH [27]
То			5
	pal inha Arts and Commerce College		
Patur Akola			
	ra - 444501		
SR. No.	Membership Fee N-LIST Annual Membership Fee	Period of Membership	Amount In Rs
		April 2021 to March 2022 CGST@0.00%	5,000.00 0.00
		SGST@0.00%	0.00
-		IGST@18.00%	900.00 5,900.00
			Sincoroly Vouro
Receipt Date Received wi A sum of Rupe Dated 2021-06	N-LIST MEI 2021-06-10 th thanks from Dr. H.N. Sinha Arts and C res Five Thousand Nine Hundred Only by Cheque 10 drawn on THE AKOLA DISTRICT CENTRAL bujarat towards N-LIST Annual Membership Fee f	No/DD No/RTGS No. 0580611612124095	Sincerely Yours Ashok Kumar Rai Scientist-E(CS) Receipt No: 52527 Sincerely Yours
Receipt Date Received wi A sum of Rupe Dated 2021-06 Gandhinagar C	N-LIST MEI 2021-06-10 th thanks from Dr. H.N. Sinha Arts and C res Five Thousand Nine Hundred Only by Cheque 10 drawn on THE AKOLA DISTRICT CENTRAL bujarat towards N-LIST Annual Membership Fee f	MBERSHIP FEE RECEIPT	Ashok Kumar Rai Scientist-E(CS) Receipt No: 52527
Receipt Date Received wi A sum of Rupe Dated 2021-06 Gandhinagar C RS. 5 This receipt is Subject to Ga Online Printer	N-LIST MEI 2: 2021-06-10 th thanks from Dr. H.N. Sinha Arts and C res Five Thousand Nine Hundred Only by Cheque 10 drawn on THE AKOLA DISTRICT CENTRAL Bujarat towards N-LIST Annual Membership Fee f 9000 S valid on realization of Cheque and DD. Indhinagar(Gujarat) jurisdiction only d Date : 2023-03-02 06:25-22	MBERSHIP FEE RECEIPT commerce College, Akola, Maharashtra No/DD No/RTGS No. 0580611612124095 COOPERATIVE BANK Payable at or the financial year 2021-22. For Adminis	Ashok Kumar Rai Scientist-E(CS) Receipt No: 52527
Receipt Date Received wi A sum of Rupe Dated 2021-06 Gandhinagar C RS. 5 This receipt is Subject to Ga Online Printed INFLIBNET R	N-LIST MER 2 2021-06-10 th thanks from Dr. H.N. Sinha Arts and C we Five Thousand Nine Hundred Only by Cheque -10 drawn on THE AKOLA DISTRICT CENTRAL by area towards N-LIST Annual Membership Fee f 9000 A valid on realization of Cheque and DD. Indhinagar (Gujarat) jurisdiction only d Date : 2023-03-02 06:26:32 MATHIABOLTZS.	MBERSHIP FEE RECEIPT	Ashok Kumar Rai Scientist-E(CS) Receipt No: 52527 Sincerely Yours
Receipt Date Received wi A sum of Rupe Dated 2021-06 Gandhinagar C RS. 5 This receipt is Subject to Ga Online Printee INFLIBNET R	N-LIST MEI 2: 2021-06-10 th thanks from Dr. H.N. Sinha Arts and D es Five Thousand Nine Hundred Only by Cheque 10 drawn on THE AKOLA DISTRICT CENTRAL Bujarat towards N-LIST Annual Membership Fee for 2: 9000 A valid on realization of Cheque and DD. Indhinagar(Gujarat) jurisdiction only d Date : 2023-03-02 06:20:32	MBERSHIP FEE RECEIPT	Ashok Kumar Rai Scientist-E(CS) Receipt No: 52527 Sincerely Yours

		(An Autonomous	Inter-University Centre of UGC)
INFLIBNET			सकालय नेटवर्क केन्द्र
		(विश्वविद्यालय अनुदान आयो	ग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)
National Library ar	nd Information S	Services Infrastructure of Schol	arly Content (N-LIST)
		Invoice	,
Ref No.: INF/N-LIST/2022/3146			
			Date: 2022-04-07 Invoice No.: NLIST/22-23/277 College GST No.: Not Available
Name and Address of Subs	criber		College GST State Code: MH [27]
The Principal Dr. H.N. Sinha Arts and Comr	narco Collogo		
Patur Akola	nerce College		
Maharashtra - 444501		1.	
	ership Fee	Period of Membership	Amount In Rs
1 N-LIST Annual Mem	bership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00 SGST@0.00	0100
		IGST@18.00	0.00
Rupees Five Thousand Nine Hu		Tota	al 5,900.00
TDS is not applicable on annual m	embership fee.		Sincerely Yours
		ut Here	Ashok Kumar Rai Scientist-E(CS)
Receipt Date: 2022-04-07			
			Receipt No: 284
Received with thanks from Dr. H. A sum of Rupees Five Thousand Nine H Dated 2022-04-07 drawn on Payable at 0 financial year 2022-23.	N. Sinha Arts and C undred Only by Cheque Gandhinagar Gujarat tov	ommerce College, Akola, Maharashtra No/DD No/RTGS No. 0580610972270439 vards N-LIST Annual Membership Fee for the	,
Rs. 5900			
			Sincerely Yours
			Hohalfraim
This receipt is valid on realization of Subject to Gandhinagar(Gujarat) juri Online Printed Date : 2023-03-02 06	sdiction only	For Admin	istrative Officer(Finance)
INFLIBNET Ref No : INF/N-LIST/202 GSTIN. 24AAATI1480J1ZS.	2/3146		Aleanan
	Coordinator Quality Assura	nce Cell	Principal
Internat	ha Arts & Comme	rce College hinagar - 382007, Gujarat, INDIA	Principal Dr. H. N. Sinha College Patur, Dict A
Dr. H.N. Sint Infocity	P.B. No. 4 Gand	ninadar - 382007 Culeret INE	

		An Autonomous Inter	University Centre of UGC)		
	5	सचना एवं पस्तव	नालय नेटवर्क केन्द्र		
	INFLIBNET	(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/2023/3146		Dete: 2022.02.04		
	Name and Address of Subscriber	Invoice No.: NLIST/22-23/ College GST No.: Not Avail			
	То				
	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 2023 to March 2024	5,000.00		
		CGST@0.00%	0.00		
		SGST@0.00% IGST@18.00%	0.00 900.00		
	Total 5,900.00				
	Rupees Five Thousand Nine Hundred Only GSTIN: 24AAATI1480J1ZS Servicing Accounting Code: 998431				
			Sincerely Yours		
			Q1.		
	Ashok Kumar Rai Scientist-E(CS)				
	Receipt Date: 2023-03-04	,	Receipt No: 3821		
	Received with thanks from Dr. H.N. Sinha Arts and A sum of Rupees Five Thousand Nine Hundred Only by Chequ Dated 2023-03-04 drawn on THE AKOLA DISTRICT CENTRA Gandhinagar Gujarat towards N-LIST Annual Membership Fee Rs. 5900	Je No/DD No/RTGS No. ADCC159460000580			
/	2 Com		Sincerely Yours		
-	s ma		Il half an		
E.	PATUA 8		the l		
1	This receipt is valid on realization of Cheque and DD.		afive Officer(Einance)		
	Oldon Drined Date : 2023-04-27 09:47:44 Dr. S. I INFLIBNET Ref No : INF/N-LIST/2023/3146 IOAC C GSTIN. 24AAATI1480J1ZS Dr. H. N	o-Ordinator Dr.H.	Principal, N. Sinha College tur, Dist. Akola		
	Servicina Accountina Code: 99843Commerce	College, Patur Indhinagar - 382007, Gujarat, INDIA			

Dr.H.N.Sinha Arts & Commerce College, Patur Department of Library and Information Science Usage of Statistics of N-List by Users

Year 2017

Username	Month	Year	Pages
advlibn99@gmail.com	7	2017	291
advlibn99@gmail.com	8	2017	121
asmitabadhe01@gmail.com	8	2017	11
harshad.ekbote@gmail.com	8	2017	136
p1031r@gmail.com	8	2017	132
sanjaykhandel@ymail.com	8	2017	143
skayande09@gmail.com	8	2017	72
smitamdhotre@gmail.com	7	2017	1
smitamdhotre@gmail.com	8	2017	9
vgwasu69@gmail.com	8	2017	22

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

Dr.H.N.Sinha Arts & Commerce College, Patur Department of Library and Information Science Usage of Statistics of N-List by Users

Year 2018

Username	Month	Year	Pages
advlibn99@gmail.com	3	2018	2
advlibn99@gmail.com	8	2018	2
advlibn99@gmail.com	10	2018	113
deshmukhshraddha3895@gmail.com	10	2018	141

Internal Quality Assurance Cell Dr. H.N. Sinha Arts & Commerce College, PATUR

Dr.H.N. Sinha College Patur, Diet, Akci

Dr.H.N.Sinha Arts & Commerce College, Patur Department of Library and Information Science Usage of Statistics of N-List by Users Year 2019

Username	Month	Year	Pages
advlibn99@gmail.com	9	2019	19
advlibn99@gmail.com	11	2019	1
advlibn99@gmail.com	12	2019	3
suvarnagotarkar26@gmail.com	9	2019	179
suvarnagotarkar26@gmail.com	10	2019	13
vgwasu69@gmail.com	12	2019	6

Coordinator Internal Quality Assurance Cell Dr. H.N. Sinha Arts & Commerce College,

PATUR

Principal, Dr.H.N. Sinha College Patur, Dist. At-

Dr.H.N.Sinha Arts & Commerce College, Patur Department of Library and Information Science Usage of Statistics of N-List by Users

Year 2020

Username	Month	Year	Pages
advlibn99@gmail.com	1	2020	59
advlibn99@gmail.com	4	2020	3
dmgaikwad@gmail.com	1	2020	2
drhnsclib@gmail.com	4	2020	38
namratamohod22@gmail.com	1	2020	11
suremdra13011986@gmail.com	1	2020	4

Coordinator

Internal Quality Assurance Cell Dr. H.N. Sinha Arts & Commerce College, PATUR

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

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Dr.H.N.Sinha Arts & Commerce College, Patur Department of Library and Information Science Usage of Statistics of N-List by Users Year 2021

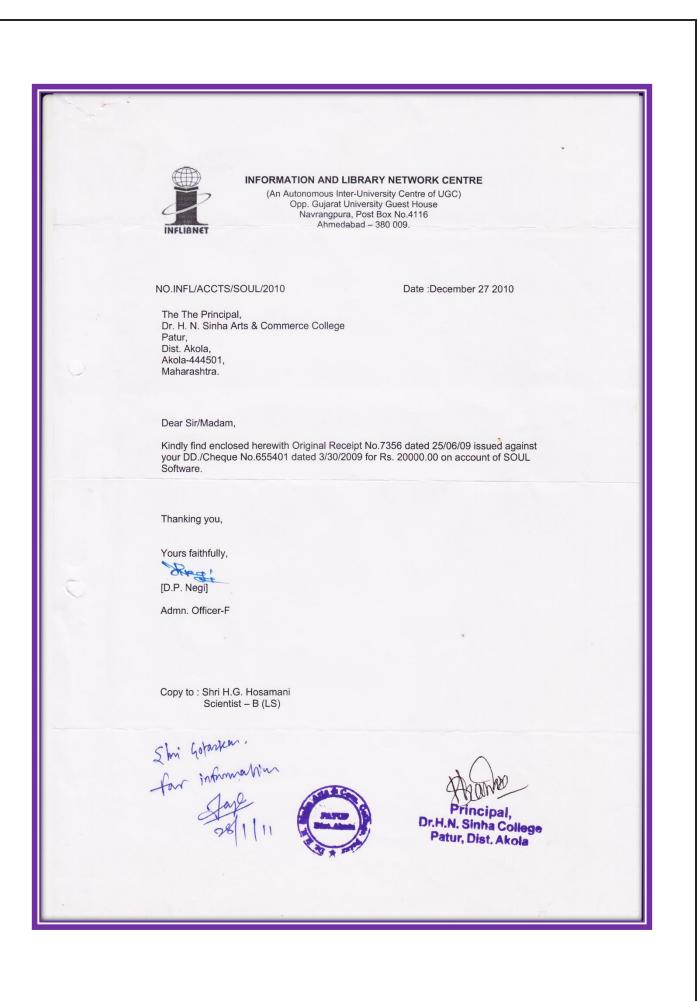
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Coordinator

Internal Quality Assurance Cell Dr. H.N. Sinha Arts & Commerce College, PATUR

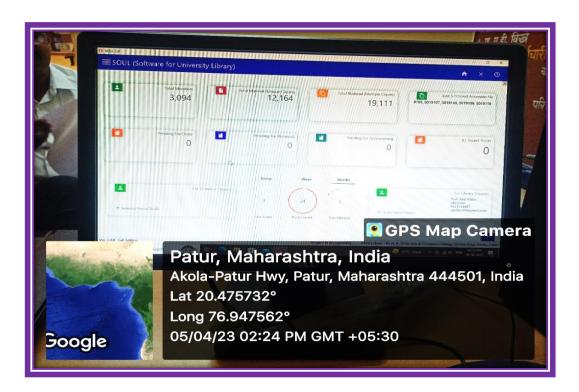
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		U014553	A Text Book of Inorganic Polymers	Bhagi, A. K.,;	Main Library : S		
Madan, R. L.,; [2] Cotton, F. Albert,; [2]		U014561	Sahitya Ani Samaj /	Kotpale, N.;	Main Library : C		
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4.2.1 Library is automated using Integrated Library Management System (ILMS), subscriptionto e-resources, amount spent on purchase of books, journals and per day usage of library

Sr. No.	Month	No. of Users	Working Days	Average use of the library by the college=(Total no. of teachers & students in each day for all working days/total no. of working days)
1.	Aug. 21	423	24	
2.	Sept. 21	468	25	
3.	Oct. 21	552	22	
4.	Nov. 21	761	19	
5.	Dec. 21	1482	26	
6.	Jan. 22	876	25	37.98%
7.	Feb. 22	935	22	
8.	Mar. 22	1298	25	
9.	Apr. 22	1307	23	
10.	May 22	825	24	
	Total	8927	235	

Per day usages of library by teachers and student 2021-2022

Formula

		s & students in each day for all working days
Average use of the library by the college =	Iotal	no. of working days
		0007
Average use of the library by the colleg	e =	<u>8927</u> 235
		233
Average use of the library by the colleg	e = 37.98%	



The library is optimally used by the students

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

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

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

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

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

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

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

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

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

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front.		Proatiksha kyshid	BATT	2.50	3.05	P. Kyshid.	
wai	20.42	Rajesh Ailwara	BAI	3.10	4.30	RAilwara	1000
+		Suboth Kate	DA II	4.00	5.00	skate	123
	27)04/22	Rutik Patil	B. Com	11.00	12.00	Bratil-	
	Pinese	Sonali Chavrian	BCOMIT	1.10	2.10	(Javan-	
-	1 234	sushil Telgote	BCOMT	2.10	2.50	Pelgate	-
el-	here	vaibhar Ghogane	BCOMI	3.00	3.50	Whogarac.	-
ale		vaibhar Dongape	BCOMI	4. 00	4.10	Dongane	18-5
re	201.1	vaishnavi Tayade	BCODIF	4.05	5.00	Vlayad	-
	20109 122	vaishnavi Dhorae	B. SCI	11.00		Inone	-
	11000	vishakha Tayade	B.SC I	1.00	2.10 -	Tayade	
e	1 den	visha) wakode	BAT	2.50	3.40	Vuakodo	_
ert	5.5.0	Vishwadip wakode	Bcom I	3.50	4.10	Wwakode	11-0-
+	1	vaibhar Naik	BSC. II	4.20	5.00	Viroik	
e	29/04/22	Kalyani Pawan	B.AI	11.00	11 - 55	Planars	
>	The street	Namtara Meshe	BSC·II	12.10	1.10	Nmespe	-
ler	10	Neha kursale	Bcom.I	1.00	2.10	Naroale	
AND A Y	2 3 byte	sweje Nikolade	BATT	2.50	3.40	Dikhade	-
	1 South	shrouti Tale	BCOMZ	3.50	4.05	TAR.	30/0
	1 martin	Vaishnavi Tayade	BSCI	4.10	5.00-	Vaspade	
2	30/04/22	Nagesh Raut	BAII	11.00	12 50-	1-1 mar	-
	319	Jyot: Gloohe	BSC TH	1.00	2.05	Giphe	
	SIDIA	Datta Thomborse	B casso I	2.10	2.50	DThomker	ne
69000	bo the	tochal Meshpan	BSCIII	and the second s	4.05	Reshroam	
18	1 200-16	Pooja Gawande	Boom I	4. 100	5.00	Barrot	2/10
Hen	L. Will	Rani Gawande	B. A. IL	11.00	11.50	Rawand	-
	1150 12	Poleshay part	BATT	12:00	1. 10	Abaret -	
2		saytras Dhotroe	BAZ	2-10	3.40	GDhotre	
0		Snehal Gawal	B.A.T	3.50	4.20	3 Fewards	
	the second se	Sona Kukarni	BAS.	4.30	5.00	Fulkeroni	-
			Una	The state of the s	ALL DEDICT		C.Separate



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