



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ
ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ++' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

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SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE

DHARWAD-580 008.

Accredited by NAAC with 'B++' Grade

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Website : www.smcollegedharwad.org

Ref. No. : _____

Date : _____

METRIC NO. QNM 4.2.3

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Average Annual Expenditure for purchase of books/e-books and subscription to journals/e-journals
INDEX -YEAR- 1, 2016-17

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Consolidated Statement of Extract of Expenditur for purchase of books, Journals, E-Books, E-Journals, Databases, Local & Remote access to E-Resources for the last five years from 2016-17 to 2020-21 (INR IN LAKHS)

Year	Purchase of Books	Purchase of Journals	Purchase of E-Shodhsindhu (N-List), E-Books, E-Journals, Databases, Local & Remote access to E-Resources,	Total Amount
2016-17	1.48939	0.07972	0.10925	1.67836
2017-18	1.12268	0.09200	0.05900	1.27368
2018-19	1.18988	0.06901	0.17000	1.42889
2019-20	2.88364	0.09566	0.10800	3.08730
2020-21	2.83842	0.02200	0.63900	3.49942
Total	9.52401	0.35839	1.08525	10.96765


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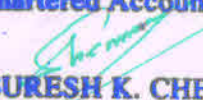

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Principal.
 Shree Mrityunjaya College of
 Arts & Commerce, Dharwad-8.

For, CHENNI ASSOCIATES
 Chartered Accountants


CA. SURESH K. CHENNI
 Proprietor
 M.No.026214 FR.No.000622S

UDIN: 21026214 AAAACU9016

Date: 03/03/2021

4.2.2 The institution has subscription for the following e-resources (6)					
1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 4. e-books, 5. Databases, 6. Remote access to e- resources					
RESPONSE : 05					
4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)					
Year 1 (2016-17)					
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books and other e-resources (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Yes	-	-	1.48939	
Journals	Yes	-	-	0.07972	
e-journals	Principal Ltr No.smcd/web Lib/16-17/238(b) dt:03-09-2016, DDNO.761889 DT:03.09.2016,	-	0.01450	0.10925	
e-books	Principal Ltr No.smcd/web Lib/16-17/238(b) dt:03-09-2016, DDNO.761889 DT:03.09.2016,	-	0.01350		
e-ShodhSindhu	Principal Ltr No.smcd/N-list/16-17/40 Dt:23-04-2016 Inlibnet Ack gmail Dt:13/05/2016	-	0.05725		
Shodhganga	-	-	-		
Databases	Principal Ltr No.smcd/web Lib/16-17/238(b) dt:03-09-2016, DDNO.761889 DT:03.09.2016,	-	0.01250		
Local and / or Remote access to e- resources (Specify)	Principal Ltr No.smcd/web Lib/16-17/238(b) dt:03-09-2016, DDNO.761889 DT:03.09.2016,	-	0.01150		
Total Amount in Rs. Lakh				1.67836	

Year 2 (2017-18)					
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books and other e-resources (INR in lakhs)		Total Library Expenditure	Link to the relevant document
Books	Yes	-	-	1.12268	
Journals	Yes	-	-	0.09200	
e-journals	Ltr Dt: 12-08-2017, from Amogh Technologies, Complimentary Free Access	-	-	-	
e-books	Ltr Dt: 12-08-2017 from Amogh Technologies, Complimentary Free Access	-	-	-	
e-ShodhSindhu	Principal Ltr No.SMCD/N-LIST/18-19,205 DT: 10-08-2017, DDNO.946991 DT;09-08-17, Inlibnet R.NO.94 DT:01-09-2017	-	0.05900	0.05900	
Shodhganga		-	-	-	
Databases	Ltr Dt: 12-08-2017, from Amogh	-	-	-	
Local and / or Remote access to e- resources	Ltr Dt: 12-08-2017, from Amogh Technologies, Complimentary Free Access	-	-	-	
Total Amount in Rs. Lakh				1.27368	


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YEAR-3 (2018-19)					
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books and other e-resources (INR in lakhs)		Total Library Expenditure	Link to the relevant document
Books	Yes	-		1.18988	
Journals	Yes	-		0.06901	
e-journals	Principal, Ltr No. SMCD/Web Lib/18-19/426, dt: 20-10-2018, DDNO.460563DT:16-10-18,	-	0.01450	0.17000	
e-books	Principal, Ltr No. SMCD/Web Lib/18-19/426, dt: 20-10-2018, DDNO.460563DT:16-10-18, ACK Ltr Dated: 21/10/2018 from Amogh Technologies	-	0.01350		
e-ShodhSindhu	1) Principal Ltr No.smcd/N-List/18-19/271 Dt: 23-08-2018, 2) DDNO.885210 dt: 21.08.2018,3) Inlibnet R. N. 844 Dt: 22.10.2018,4) Principal Ltr No.smcd/N-list/18-19/626 Dt: 20-02-2019, 5)DD NO.461037 DT:15.02.2019,6) Inlibnet R.No.1078, Dt:18-03-2019	-	0.11800		
Shodhganga	-	-	-		
Databases	Principal, Ltr No. SMCD/Web Lib/18-19/426, dt: 20-10-2018, DDNO.460563DT:16-10-18,	-	0.01250		
Local and / or Remote access to e- resources (Specify)	Principal, Ltr No. SMCD/Web Lib/18-19/426, dt: 20-10-2018, DDNO.460563DT:16-10-18,	-	0.01150		
Total Amount in Rs. Lakh				1.42889	

Year 4 (2019-20)					
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books and other e-resources (INR in lakhs)		Total Library Expenditure	Link to the relevant document
Books	Yes	-		2.88364	
Journals	Yes	-		0.09566	
e-journals	Principal Ltr No.SMCD/DIGITAL LIB/19-20/548 DT: 09-12-2019, CHEQUE NO.771935 DT: 09-12-19,	-	0.01350	0.10800	
e-books	Principal Ltr No.SMCD/DIGITAL LIB/19-20/548 DT: 09-12-2019, CHEQUE NO.771935 DT: 09-12-19,	-	0.01250		
e-ShodhSindhu	Principal Ltr No.SMCD/N-List/20-21/819 Dt:-22-05-20,DDNO.384043 DT:17.03.2020, R.NO.196 DT: 11-06-2020	-	0.05900		
Shodhganga	-	-	-		
Databases	Principal Ltr No.SMCD/DIGITAL LIB/19-20/548 DT: 09-12-2019, CHEQUE NO.771935 DT: 09-12-19,	-	0.01200		
Local and / or Remote access to e- resources (Specify)	Principal Ltr No.SMCD/DIGITAL LIB/19-20/548 DT: 09-12-2019, CHEQUE NO.771935 DT: 09-12-19,	-	0.01100		
Total Amount in Rs. Lakh				3.08730	



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Year 5 (2020-21)					
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books and other e-resources (INR in lakhs)		Total Library Expenditure	Link to the relevant document
Books	Yes	-		2.83842	
Journals	Yes	-		0.02200	
e - journals	Principal Ltr No.SMCD/DIGITAL LIB/20-21/1221 Dt: 09-11-20, Cheque NO. 075572 DT:9-11-20,	-	0.02000	0.63900	
e-books	Principal Ltr No.SMCD/DIGITAL LIB/20-21/1221 Dt: 09-11-20, Cheque NO.075572 DT:9-11-20,	-	0.01500		
e-ShodhSindhu	Principal Ltr No.SMCD/N-list/20-21/1436 Dt: 11-02-21,DDNO.553115 DT:11-02-21 & Infiibnet R.NO.565 DT: 18-03-2021	-	0.05900		
Shodhganga	-	-			
Databases	Principal Ltr No.SMCD/DIGITAL LIB/20-21/1221 Dt: 09-11-20, Cheque NO.075572 DT:9-11-20,	-	0.01400		
LIB INFO SOFTWARE, DYNAMIC WEB, AARGES BUSINESS SOLUTIONS, HUBLI	Principal Ltr No.: KLE's/SMCD/Lib info/20-21/1553, Dt-26/03/2021Invoice No.-120, dated-30/03/2021	-	0.53100		
Total Amount in Rs. Lakh				3.49942	

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For, **CHENNI ASSOCIATES**
Chartered Accountants

[Signature]
CA. SURESH K. CHENNI
Proprietor
M.No.026214 FR.No.000622S

UDIN : 21026214 AAACU3016
Date : 03/08/2021



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KEY INDICATOR 4.2 LIBRARY AS A LEARNING RESOURCE**4.2.3. AVERAGE ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS/E-BOOKS& SUBSCRIPTIONS TO JOURNALS & E JOURNALS DURING 2016-17(INR IN RS.)**

SN	PARTICULARS	TOTAL AMOUNT SPENT
1	BOOKS (GENL 37,719=00+ PSLL 50,222.00+ UGC60,998=00)	148,939.00
2	JOURNALS	7,972.00
3	SUBSCRIPTION TO E-BOOKS, E-JOURNALS, DATABASE,REMOTE ACCESS TO E RESOURCES, E-SHODHSINDHU-N-LIST	10,925.00
	GRAND TOTAL	167,836.00

THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS SPLITTING OF CLUBBED AUDITED STATEMENT FIGURES.**1) GENERAL LIBRARY- RS. 47,119.00**

JOURNAL ENTRY PASSED BY TRANSFERING LIBRARY BOOKS(MERGED) TO GENERAL LIBRARY BOOKS A/C

SN	PARTICULARS	AMOUNT
01	GENERAL LIBRARY BOOKS AS PER BALANCE SHEET and PI Refer (Receipts & Payment A/c as on 31-03-2017- SI No. 40)	537,629.00
	LESS : OPENING BALANCE OF LIBRARY BOOKS AS PER BALANCE SHEET and (PI Refer (Receipts & Payment A/c as on 31-03-2017- SI No. 84)	490,510.00
	TOTAL GENERAL LIBRARY EXPENSES	47,119.00

NOTE : IN 2015-16 LIBRARY BOOK CLOSING BALANCE IS RS.5,37,629.00 IN BOOKS OF A/C WRONGLY ENTERED LIBRARY BOOKS INSTEAD OF GENERAL LIBRARY BOOKS. HENCE IN 2016-17 LIBRARY BOOKS AMOUNT OF RS.4,90,510-00 TRANSFERED TO GENERAL LIBRARY BOOKS i.e. 5,37,629-00 – 4,90,510-00= 47,119-00. (GENL LIB BOOKS 37,119.00 +9,400.00 CUPBOARD PURCHASED)

a) SPLITTING OF TOTAL GENERAL LIBRARY EXPENSES FOR BOOKS & LIBRARY CUPBOARDS.

SN	PARTICULARS	BOOKS PURCHASED AMOUNT	LIBRARY CUPBOARDS PURCHASED	TOTAL AMOUNT AS PER AUDITED STATEMENT
01	GENERAL LIBRARY BOOKS	37,119.00	9,400.00	47,119.00

2) PSLL LIBRARY- RS. 61,922.00

SN	PARTICULARS	BOOKS PURCHASED AMOUNT	LIBRARY CUPBOARDS PURCHASED	TOTAL AS PER AUDITED STATEMENT
01	PSLL LIBRARY BOOKS	50,222.00	11,700.00	61,922.00

3) UGC BOOKS -RS. 60,998.00 (RS. 56,356=00 + 4,642=00)

(INCLUDED IN UGC 12TH PLAN GENERAL DEV ASSISTANCE (ASSET) RS.86,111.00

SN	PARTICULARS	BOOKS PURCHASED AMOUNT	TOTAL AS PER AUDITED STATEMENT
1	UGC BOOKS	60,998.00	60,998.00



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THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF JOURNALS, E-JOURNALS, E-BOOKS, DATABASE, E-SHODHSINDHU, LOCAL AND REMOTE ACCESS TO E-RESOURCES.
(As per Audit Statement for the year 2016-17)

READING ROOM TOTAL EXPENSES RS. 43,781.00

SN	PARTICULARS	AMOUNT IN RS.
01	AVERAGE ANNUAL EXPENDITURE FOR SUBSCRIPTION TO JOURNALS	7,972.00
02	AVERAGE ANNUAL EXPENDITURE FOR SUBSCRIPTION TO E-JOURNALS, E-BOOKS, DATABASE, E-SHODHSINDHU, SHODHGANGA, LOCAL AND REMOTE ACCESS TO E-RESOURCES.	10,925.00
03	TOTAL AMOUNT SPENT FOR NEWS PAPERS/MAGAZINES	24,884.00
	TOTAL AMOUNT	43,781.00

THE DETAILS OF ANNUAL EXPENDITURE FOR SUBSCRIPTION TO JOURNALS RS. 7,972.00.

SN	SECTION	BILL NO	DATE	SUPPLIER	AMOUNT RS.
1	R R FUND	DDNO.760235	20.04.2016	E.P.W(01.09.2016-31.08.2017)	4,200.00
2	R R FUND	DDNO.760237	20.04.2016	SOUTHERN ECONOMIST (01.09.2016-31.08.2017)	1,800.00
3	R R FUND	DDNO.761603	20.07.2016	THE CHARTERED ACCOUNTANT (01.04.2016-31.03.2017)	1,000.00
4	R R FUND	DDNO.761605	20.07.2016	UNIVERSITY NEWS (01.04.2016-31.03.2017)	950.00
5	R.R.FUND	PAPER BILL JAN 2017	21-02-2017	KURUKSHETRA MONTHLY-VENOR SUPPLY	22.00
				TOTAL	7,972.00

THE DETAILS OF ANNUAL EXPENDITURE SUBSCRIPTION TO E-BOOKS, E-JOURNALS, (E-SHODHSINDHU-N-LIST), DATABASE, LOCAL & REMOTE ACCESS TO E-RESOURCES - RS.10,925.00

SN	SECTION	BILL NO	DATE	SUPPLIER	AMOUNT RS.
1	R R FUND	DD NO 760239	20.04.2016	INFLIBNET-N-LIST (E-SHODHSINDHU) (01.04.2016-31.03.2017)	5,725.00
2	R R FUND	DD NO.761889	03.09.2016	24X7 WEB LIBRARY SERVICE (03.09.2016-31.08.2017) AMOGH TECHNOLOGIES, RANEBENNUR E-JOURNALS - RS. 1,450.00 E-BOOKS - RS. 1,350.00 DATABASES - RS. 1,250.00 LOCAL/AND - RS.1,150.00 OR REMOTE ACCESS TO E-RESOURCES)	5,200.00
				TOTAL AMOUNT	10,925.00



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1) GENERAL LIBRARY BOOKS:

SL. NO.	BILL NO.	DATE	NAME OF THE SUPPLIER	AMOUNT
1	HUB/CRB-WS/00154	07.08.2016	SAPNA BOOK HOUSE(P)LTD,HUBLI	1,890.00
2	3693	24.08.2016	HUBLI BOOK HOUSE,HUBLI	3,900.00
3	HUB/CRB/459	21.03.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	22,704.00
4	1216	31.03.2017	HUBLI BOOK HOUSE,HUBLI	9,225.00
TOTAL AMOUNT OF GENRAL LIBRARY BOOKS				37,719.00
ADD: TOTAL AMOUNT OF STEEL SINGLE FACE LIBRARYCUPBOARD				9,400.00
TOTAL AMOUNT(AS PER AUDITED STATEMENTS)				47,119.00

2) PSLL BOOKS:

SL. NO.	BILL NO.	DATE	NAME OF THE SUPPLIER	AMOUNT
1	23127	24.10.2016	BHARAT BOOK DEPOT,DHARWAD	1,031.00
2	HUB/CRB/WS/00559	02.11.2016	SAPNA BOOK HOUSE(P)LTD,HUBLI	13,129.00
3	610	11.02.2017	SRI SAI PUBLICATIONS,GADAG	3,780.00
4	HUB/CRB/340	12.02.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	292.00
5	1175	03.03.2017	HUBLI BOOK HOUSE,HUBLI	27,615.00
6	088	26.03.2017	PRATIBHA PRAKASHAN,GADAG	4,375.00
TOTAL AMOUNT				50,222.00
TOTAL AMOUNT OF LIBRARY STEEL CUPBOARD PURCHASED				11,700.00
TOTAL AMOUNT(AS PER AUDITED STATEMENTS)				61,922.00



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3) UGC BOOKS: (12TH PLAN GENL DEVELOPMENT ASSISTANCE (Asset)) Rs. 86,111.00

SLNO.	BILL NO	DATE	SUPPLIER	AMOUNT
01	HUB/CRB/255	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	4,524.00
02	HUB/CRB/254	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	4,460.00
03	HUB/CRB/256	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	4,864.00
04	HUB/CRB/257	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	5,517.00
05	HUB/CRB/258	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	4,620.00
06	HUB/CRB/259	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	3,120.00
07	HUB/CRB/260	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	3,624.00
08	HUB/CRB/261	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	23,194.00
09	1155	07.02.2017	HUBLI BOOK HOUSE,HUBLI	2,343.00
10	3504	17.02.2017	SAMAJ BOOK DEPOT,DHARWAD	90.00
UGC 12 TH PLAN COLLEGE GENERAL DEVELOPMENT ASSISTANCE GRANT : AMOUNT				56,356.00
11	253	20-01-2017	SAPNA BOOK HOUSE, HUBLI (UGC GDA GRANT) 12 TH PLAN CAREER &COUNSELLING)(CDS)	4,642.00
	TOTAL AMOUNT UGC BOOK			60,998.00
12	OTHERS UGC 12 TH PLAN COLLEGE GENERAL DEVELOPMENT ASSISTANCE GRANT			25,113.00
	TOTAL			86,111.00

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For, CHENNI ASSOCIATES
Chartered AccountantsCA. SURESH K. CHENNI
Proprietor
M.No.026214 FR.No.000622S

UDIN: 21026214AAAACU9016

Date: 03/08/2021

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2016-17-02

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ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ

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Date : 23-04-2016

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TO
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Economic & Political Weekly
320-321, A to Z Industrial Estate
Ganpatrao Kadam Marg,
Lower Parel,
MUMBAI-400013
INDIA
022-40638282

SUB: Renewal Subscription to Economic & Political Weekly Journal
Subscription No.KKD00170, from 1-9-2016 to 31-08-2017 =1 year

Sir,

With reference to the above, I request you kindly to Renew the Subscription to the Journal Economic & Political Weekly & I am enclosing herewith Demand Draft bearing No. 760235 dt: 20-04-2016 for Rs.4,200/- (Rupees Four Thousand Two Hundred Only) drawn in favour of "Economic & Political Weekly-" payable at MUMBAI-400013 drawn. on VIJAYA BANK, DHARWAD MAIN BRANCH towards subscription fees. I request you kindly to supply the Journal in the name of Principal, Shri Mrityunjaya College of Arts & Commerce, Durgadevi Gudi Road, Dharwad-580008 regularly till the completion of Subscription Period. (1-9-2016 to 31-08-2017 =1 year)

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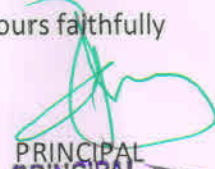
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GUJARAT-INDIA

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SUB: RENEWAL OF ANNUAL MEMBERSHIP OF N-LIST PROGRAMME FOR 1 YEAR
FROM 01-04-2016 TO 31-03-2017, ANNUAL SUBSCRIPTION RS. 5,725/-

SIR,

With reference to the above cited subject, we would like to renew our College ANNUAL MEMBERSHIP OF N-LIST PROGRAMME for the year 2016-2017 (i.e. from 01-04-2016 TO 31-03-2017) for accessing to E-Resources of UGC- N-LIST PROGRAMME. Our College is included in the list of Colleges maintained under Section 2(F) and 12 (B) of the UGC Act 1956 Under the head of Non Government Colleges teaching up to Bachelor's Degree and the College is eligible to receive central assistance under 12(B) of the UGC Act. We are enclosing Demand Draft of Rs. 5,725/- (Rupees Five Thousand Seven Hundred Twenty Five Only) drawn in favour of "INFLIBNET -NLIST ACCOUNT" Payable at GANDHINAGAR-382007 (GUJARAT-INDIA) bearing D.D. NO.760239 DT: 20-04-2016 drawn on Vijaya Bank, Main Branch, Dharwad.

We request you to send ONCE AGAIN the password and user I.D. to use the E-Resource of the UGC N-List Programme for the year 2016-2017.

Thanking you,

Yours faithfully

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8



PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD

4.2.2
16-17

smcollege dharwad <smcollegedharwad@gmail.com>

Payment Acknowledge_NLIST Programme

1 message

paymentinfo@inflibnet.ac.in <paymentinfo@inflibnet.ac.in>
To: Principal <principal@smcollegedharwad.org>
Cc: Administrator <smcollegedharwad@gmail.com>

Fri, May 13, 2016 at 9:46 PM

To :

Principal,

K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce

Dear Sir ,

This is to acknowledge that your payment for Rs 5725 vide DD/Cheque/RTGS/NEFT No. 760239 dated 20/04/2016, Vijaya Bank towards annual membership fee of NLIST Programme for the period 01/04/2016 to 31/03/2017 has been received on 12/05/2016

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inflibnet.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.inflibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to 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[docx]** to college@inflibnet.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@inflibnet.ac.in,


CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD



To
Mr. R.C. Umare
to file
12/5/2016