



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ
ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ+' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

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DHARWAD-580 008.

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Date : 20-01-2021

METRIC NO. QNM 4.2.3

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SHTI MRITYUNJAYA COLLEGE OF ARTS AND COMMERCE ,DHARWAD

Average Annual Expenditure for purchase of books/e-books and subscription to journals/e-journals

INDEX -YEAR- 2, 2017-18

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KEY INDICATOR 4.2 LIBRARY AS A LEARNING RESOURCE

4.2.3. ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS/E-BOOKS& SUBSCRIPTIONS TO JOURNALS & E JOURNALS DURING 2017-18 (INR IN RS.)

SN	PARTICULARS	TOTAL AMOUNT SPENT
1	BOOKS (57,929.00 + 54,339.00)	112,268.00
2	JOURNALS	9,200.00
3	SUBSCRIPTION TO E-BOOKS, E-JOURNALS, DATABASE,REMOTE ACCESS TO E RESOURCES, E-SHODHSINDHU-N-LIST	5,900.00
	GRAND TOTAL	127,368.00

**THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS AS PER
AUDIT STATEMENT FOR THE YEAR 2017-18.**

1) GENERAL LIBRARY BOOKS - RS. 57,929.00

SL. NO.	BILL NO	DATE	SUPPLIER	AMOUNT
1.	55	04.07.2017	NEW AGE PUBLICATIONS,GULBARGA	800.00
2.	125	11.07.2017	BHARAT BOOK DEPOT,DHARWAD	1,196.00
3.	1317	29.08.2017	HUBLI BOOK HOUSE,HUBLI	684.00
4.	1318	29.08.2017	HUBLI BOOK HOUSE,HUBLI	8,019.00
5.	13376	08.09.2017	MY VISION ,HUBLI	2,100.00
6.	3769	13.09.2017	HUBLI BOOK HOUSE,HUBLI	7,600.00
7.	257	04.10.2017	BHARAT BOOK DEPOT,DHARWAD	8,921.00
8.	HUSH17CRB348	29.10.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	2,526.00
9.	HUSH17CRB371	01.11.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	11,373.00
10.	HUSH17CRB395	09.11.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	3,040.00
11.	341	27.11.2017	BHARAT BOOK DEPOT,DHARWAD	1,981.00
12.	KUP/17-18 YO/1815	07.12.2017	DIRECTOR PRASARANGA,KUD	1,600.00
13.	2590	03.01.2018	AKALWADI BOOK EPOT,DHARWAD	2,190.00
14.	2596	11.01.2018	AKALWADI BOOK EPOT,DHARWAD	681.00
15.	2606	30.01.2018	AKALWADI BOOK EPOT,DHARWAD	350.00
16.	HUSH17CRB4	30.03.2018	SAPNA BOOK HOUSE(P)LTD,HUBLI	4,868.00
			TOTAL AMOUNT	57,929.00



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2) P.S.L.L. LIBRARY- RS. 54,339.00

SL. NO.	BILL NO	DATE	SUPPLIER	AMOUNT
1.	HUSH17CRB686	06.03.2018	SAPNA BOOK HOUSE(P)LTD,HUBLI	971.00
2.	HUSH17CRB687	06.03.2018	SAPNA BOOK HOUSE(P)LTD,HUBLI	2,860.00
3.	HUSH17CRB579	05.02.2018	SAPNA BOOK HOUSE(P)LTD,HUBLI	50,508.00
TOTAL AMOUNT				54,339.00

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 2017-18)

READING ROOM TOTAL EXPENSESRS. 43,539.00

SL. NO.	PARTICULARS	AMOUNT IN RS.
01	AVERAGE ANNUAL EXPENDITURE FOR SUBSCRIPTION TO JOURNALS	9,200.00
02	AVERAGE ANNUAL EXPENDITURE FOR SUBSCRIPTION TO E-BOOKS, E- JOURNALS, (E-SHODHSINDHU-N-LIST),DATABASE,LOCAL & REMOTE ACCESS TO E-RESOURCES	5,900.00
03	TOTAL AMOUNT SPENT FOR MAGAZINES & NEWS PAPERS	28,439.00
TOTAL AMOUNT		43,539.00

FOR SUBSCRIPTION TOJOURNALS -RS.9,192.00.

SN	SECTION	BILL NO	DATE	SUPPLIER	AMOUNT RS.
1	R.R.FUND	DDNO.156778	26-10-2017	THE CHARTERED ACCOUNTANT (01-11-2017 TO 31-10-2018)	1,000.00
2	R.R.FUND	DDNO.156798	26-10-2017	ECONOMIC & POLITICAL WEEKLY 01-09-2017 TO 31-08-2018	4,500.00
3	R.R.FUND	DDNO.156777	26-10-2017	SOUTHERN ECONOMIST 01-09-2017 TO 31-08-2018	1,800.00
4	R.R.FUND	DDNO.156800	26-10-2017	UNIVERSITY NEWS 01-09-2017 TO 31-08-2019	1,700.00
5	R.R.FUND	MONTHLY SUPPLY	JULY-2017 TO FEB-2018	KURUKSHETRA	200.00
TOTAL AMOUNT					9,200.00

FOR SUBSCRIPTION TO E-BOOKS, E-JOURNALS,(E-SHODHSINDHU-N-LIST),DATABASE,LOCAL &REMOTE ACCESS TO E-RESOURCES - RS. 5,900.00

SN	SECTION	BILL NO	DATE	SUPPLIER	AMOUNT RS.
1	R.R.FUND	DDNO.946991 RECEIPT NO.94	09.08.2017 01.09.2017	(E-SHODHSINDHU)INFLIBNET-N-LIST (01.04.2017-31.03.2018)	5,900.00
TOTAL AMOUNT					5,900.00



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Proprietor

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UDIN: 21026214AAAACU9016

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Website : www.smcollegedharwad.org



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SMCD/ LIB/JOURNAL/ SUB/17-18/358

Ref. No. : _____

Date : 25-10-2017

TO

The Institute of Chartered Accountant
Of India, ICAI Bhavan,
P.B. No.7100
Indraprastha Marg
New Delhi-110002

SUB: New Subscription to The Chartered Accountant Monthly Journal
From 1-11-2017 to 31-10-2018 = 1 year

Sir,

With reference to the above, I request you kindly to Subscribe newly our Institution to The Chartered Accountant "Journal from 1-11-2017 to 31-10-2018= 1 year. & I am enclosing herewith D.D. No. 156778 Dt: 26-10-2017 for Rs. 1000/- (Rupees One Thousand Only) drawn in favour of "The Institute of Chartered Accountant" payable at NEW DELHI on VIJAYA BANK DHARWAD Main Branch towards subscription fees. I request you kindly to supply the Journal regularly till the completion of Subscription Period. Further I hereby inform you to Stop the supply of Journal after expiring the Subscription date. We are not liable to pay if, you supply the Journal even after expiring subscription date.

Thanking You,

Yours faithfully

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Ref. No. :

SMC/LIB/JRNL/SUB/17-18/357

Date :

27-10-2017

REGISTERED.A.D.

TO

Circulation Manager
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 1-9-2017 to 31-08-2018 =1 year
REF : Your BILL No.R/3977/2017 Dt: 22-06-2017

Sir,

With reference to the above, I request you kindly to Renew the Subscription No. KKD00170 , to the Journal Economic & Political Weekly & I am enclosing herewith Demand Draft bearing No. 156798 dt: 26-10-2017 for Rs.4,500/- (Rupees Four Thousand Five 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. (1-9-2017 to 31-08-2018 =1 year)

Further I hereby inform you to stop the supply of Journal after expiring the subscription date. We are not liable to pay if, you supply the Journal even after expiring the subscription date. The College Campus IP range from IPV6 RANGE FROM 2111: 123:: 123:123:1 To 2111: 123:: 123:123:: ffff DHCP IP ADDRESS RANGE : 192.168.1.33 TO 192.168.1.199

Thanking you,

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Yours faithfully

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Ref. No. : SMCL/LIB/JRNLS/SUB/17-18/ 356

Date : 27-10-2017

To

REGISTERED A.D.

Circulation Manager
Southern Economist
No.9, IST Main
Jamia Masjid Complex,
1st Floor, 10th, 11th
Palace Guttahalli,
BANGALORE-560003
PH-080-23342330

SUB: Renewal Subscription to Southern Economist from 01-09-2017 to 31-08-2018.

REF: SUBSCRIPTION NO. 1114/49/BOOK-1/

Sir,

With reference to the above, I request you kindly to renew the Subscription No. 1114/34/BOOK-1/ to Southern Economist Journal from 01-09-2017 to 31-08-2018. 1year & I am enclosing herewith Demand Draft No. 156777 dt: 26-10-2017, For Rs. 1,800/- (Rupees One Thousand Eight hundred Only) drawn in favour of "SOUTHERN ECONOMIST" Payable At Bangalore-560003 drawn on VIJAYA BANK, DHARWAD MAIN BRANCH, towards Subscription Fees.

I request you kindly to supply the Journal regularly till the completion of Subscription Period. Further I hereby inform you to stop the supply of Journal after expiring the subscription date. We are not liable to pay if you supply the Journal even after expiring the subscription date. Please send the Journal to the following address.

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DURGADEVI GUDI ROAD, DHARWAD-580008

DT: DHARWAD, STATE- KARNATAKA

Thanking You,

CO-ORDINATOR

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Yours faithfully

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Ref. No. : SMCL/LIB/IOURNAL/SUB/17-18/359

Date : 25-10-2017

TO

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Circulation Manager
Publication & Sales Division
Association of Indian Universities
AIU House
16, Comrade Indrajit Gupta Marg
New Delhi-110002

SUB: New Subscription to University News Weekly Journal
Subscription No. 28081/9 Journal from 01-09-2017 to
31-08-2019= 2 years

Sir,

With reference to the above, I request you kindly to Renew the Subscription No.28081/9, to the "UNIVERSITY NEWS " Weekly Journal from from 01-09-2017 to 31-08-2019= 2 years & I am enclosing herewith D.D. No. 156800 , Dt: 26-10-2017 for Rs. 1,700/- (Rupees One Thousand Seven Hundred Only) drawn in favour of "ASSOCIATION OF INDIAN UNIVERSITIES " payable at NEW DELHI-110002 drawn on VIJAYA BANK DHARWAD Main Branch towards subscription fees. I request you kindly to supply the Journal regularly in the name of Principal, till the completion of Subscription Period i.e. From 01-09-2017 to 31-08-2019= 2 years.

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Full Address for Sending Journal

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SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE
MARATHA GALLI
DURGADevi TEMPLE ROAD
DHARWAD-580008(KARNATAKA)
PHONENO: 0836-2442447, FAX-0836-2741375

Thanking You,

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Yours faithfully

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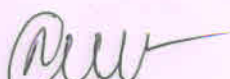
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KEY INDICATOR 4.2 LIBRARY AS A LEARNING RESOURCE

**INDEX FOR SUBSCRIPTION TO JOURNAL KURUKSHETRA
MONTHLY SUPPLY FOR THE YEAR 2017-18**

SN	NAME OF THE SUPPLIER	BILL FOR THE MONTH	DATED	AMOUNT
1	G.A. BADAMI, NEWS PAPERS DEALERS	JULY 2017 BILL	05-08-2017	22.00
2	G.A. BADAMI, NEWS PAPERS DEALERS	AUGUST 2017 BILL	25-09-2017	22.00
3	G.A. BADAMI, NEWS PAPERS DEALERS	SEPTEMBER 2017	04-10-2017	22.00
4	G.A. BADAMI, NEWS PAPERS DEALERS	OCTOBER 2017	02-11-2017	22.00
5	G.A. BADAMI, NEWS PAPERS DEALERS	NOVEMBER 2017	10-12-2017	30.00
6	G.A. BADAMI, NEWS PAPERS DEALERS	DECEMBER 2017	02-01-2018	22.00
7	G.A. BADAMI, NEWS PAPERS DEALERS	JANUARY 2018	17-02-2018	30.00
8	G.A. BADAMI, NEWS PAPERS DEALERS	FEBRUARY 2018	17-03-2018	30.00
		TOTAL	RS.	200.00


LIBRARIAN


IQAC CO-ORDINATOR

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




PRINCIPAL
**PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD**

READING ROOM A/C
CREDIT BILL

17-18 (5)

4.2.3.

G. A. BADAMI

News Paper Sub Dealers

Near Sub Jail Road,

Doddmani Chawl, 11nd Cross,

M. B. Nagar, Dharwad.

Cell : 9343109822

V. No. 472

Date : 5/8/17

To, The principal
Mritunjaya College
Arts & Commerce DWD -

Bill for the Month July-17

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Sudha	4	20	80-
2	Tarang	4	20	80-
3	Karm Meer	4	20	80
4	Graha Shroba	1	35	35
5	money	1	50	50
6	udyog Kharho	2	10	20
7	Employment News	2	12	24
8	Digit	1	200	200-
9	Banking guru	1	35	35
10	Banking you	1	40	40
11	Sparda Chaitra	1	35	35
12	yojana	2	30	60
13	C.S.R.	1	75	75
14	Pratigyogeta Darpan	1	70	70
15	Chronicle	1	100	100-
16	Sparda Spoorti	1	40	40
17	Krudshetra	1	22	22
18	Butti	1	35	35
19	Competition Vision	1	40	40
20	Women's Era	1	40	40-
	READING ROOM A/C			
	BILL VERIFIED & PASSED			
	FOR PAYMENT OF RS.			
	LIBRARIAN			
	PRINCIPAL			
	SHOERINTENDENT			

Mritunjaya College of
Arts & Commerce, Dharwad-8
Paid and Cancelled

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



1161=00

1161=00

IMP : Please do not make payments against this bill.

Payments should be made against separate cash receipt only.

G. A. BADAMI

A. Badami

ch. No. 181711

(1161=00)

28/09/2017

READING ROOM A/C

CREDIT BILL

G. A. BADAMI

News Paper Sub Dealers

Near Sub Jail Road,

Doddmani Chawl, 11nd Cross,

M. B. Nagar, Dharwad.

Cell : 9343109822

Date : 2/11/17

To, The principal
Mritunjaya College
Arts & Commerce Dharwad

Bill for the Month

Oct-17

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1.	Sudha	5	20	100
2.	Tarange	4	20	80 -
3.	Karm veer	4	20	80 -
4.	Arsha Shoba	1	35	35 -
5.	Money	2	50	100
6.	vedayoga warthe	2	10	20
7.	Empolymment news	3	12	36
8.	Digiet	1	200	200
9.	Banking Gurur	1	40	40
10.	Spanda Chaitra	1	35	35
11.	Yojana	2	22	44
12.	Banking yoy			
13.	C-S-R	1	75	75
14.	Pratiyogeth Darpan	1	85	85
15.	Chronicle			
16.	Spanda Speorti	1	40	40 -
17.	Krutchetra ch. No. 181666	1	22	22 -
18.	Butthi Dt: 14/11/2017	1	35	35
19.	Competition vision	1	40	40
20.	Women's Era	1	50	50
21.	Arsha P-V-	1	60	60 -
	READING ROOM A/C			1177 -
	BILL VERIFIED & PASSED FOR PAYMENT OF RS.			1177 = 00

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G. A. BADAMI

G. A. Badami

(1177=00)

G. A. BADAMI

News Paper Sub Dealers

Near Sub Jail Road,

Doddmani Chawl, 11nd Cross,

M. B. Nagar, Dharwad.

Cell : 9343109822

Date : 25/9/17.

To, The principal,

Nritunjaya College.

Arts & Commerce BWD

Bill for the Month Aug-17.

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Sudha	4	20	80 -
2	Tarang	4	20	80 -
3	Karni var	4	20	80 -
4	Graha Shoba	1	35	35 -
5	Money	1	60	60 -
6	Udyoga warthe	2	10	20 -
7	Employment News	1	12	12 -
8	Digit	1	200	200 -
9	Banking Guru			
10	Sparda Chaitra		35	35 -
11	Yojana.	2	22	44 -
12	Banking you	1	40	40 -
13	C-S-R	1	75	75 -
14	Pratiyogeth Darpan	1	70	70 -
15	Chronicle	1	100	100 -
16	Sparda Spoorti	1	40	40 -
17	Krukshetra ✓	1	22	22 -
18	Buthi	1	35	35 -
19	Competition vision	1	40	40 -
20	Women's Era	2	50	100 -
				1168 -



READING ROOM A/C
BILL VERIFIED & PASSED
FOR PAYMENT OF RS. 1168

SUPERINTENDENT

LIBRARIAN

PRINCIPAL

CO-ORDINATOR

I. Q. A. C.

KLE'S, S. M. COLLEGE
Dharwad-8.

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G. A. BADAMI

G.A. Badami

ch. No. 181733

(1168 = 00)

Dt: 11/10/2017

READING ROOM A/C
CREDIT BILL

2017-18 (10)
9/10/17 4.2.3

G. A. BADAMI

News Paper Sub Dealers
Near Sub Jail Road,
Doddmani Chawl, 11nd Cross,
M. B. Nagar, Dharwad.
Cell : 9343109822

Date: 4/10/17

To: The principal
Mritunjaya College
Arts & Commerce DWD

Bill for the Month

Sept-17

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Sudha	5	20	100-
2	Tarange	5	20	100-
3	Karm var	5	20	100-
4	Eratha Shoba	1	35	35-
5	Money			
6	Udyoga warthe	2	10	20-
7	Empolymnet News	4	12	48-
8	Digist	1	200	200-
9	Banking Guru			
10	spanda chaitra	2	22	44-
11	yojana	1	40	40-
12	Banking you	1	75	75-
13	C-S-R	1	90	90-
14	pratiyogeth Darpan	1	100	100-
15	Chronicle	1	40	40-
16	Spanda Spooriti	1	22	22-
17	Krukshetra	1	35	35-
18	Buthi			
19	Competition vision	2	50	100-
20	Women's Era			
				1149-00
	READING ROOM A/C			
	BILL VERIFIED & PASSED			
	FOR PAYMENT OF RS.			
	1149=00			
	SUPERINTENDENT			
	LIBRARIAN			
	PRINCIPAL			

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Payments should be made against separate cash receipt only.

G. A. BADAMI
G.A. Badami

ch. No. 181733 (1149=00) dt: 11/10/2017
dt: 11/10/2017

CREDIT BILL**G. A. BADAMI**

News Paper Sub Dealers

Near Sub Jail Road,

Doddmani Chawl, 11nd Cross,

M. B. Nagar, Dharwad.

Cell : 9343109822

Date : 10/12/17

To, The principal
Mritunjaya college
Arts & Commerce Dharwad

Bill for the Month

NOV-17

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Sudha	4 ✓	20	80-
2	Taranga	4 ✓	20	80-
3	Karn Veer	4 ✓	20	80-
4	Groha Shoba	1 ✓	35	35-
5	Money	1 ✓	50	50-
6	Udyoga wortha	2 ✓	10	20
7	Employment News	2 ✓	12	24
8	Digest	1 ✓	200	200-
9	Banking Guru	—	—	—
10	Sparda Chaitra	—	—	—
11	Yojana	—	22	22-
12	Banking you	1 ✓	40	40-
13	C-S-D	1 ✓	75	75-
14	Pratiyogetha Dargan	1	70	70-
15	Chronicle	1 ✓	100	100-
16	Sparda spaesti	1	40	40-
17	Krukshetra ✓	1 ✓	30	30-
18	Buthi	1 ✓	35	35-
19	Competition vision	—	—	—
20	women's Era	1 ✓	50	50-
21	READING ROOM A/C			
	BILL VERIFIED & PASSED			
	FOR PAYMENT OF RS.			
	1031=00			1031=00
	CO-ORDINATOR			
	10 A G			
	KLE'S S.M. COLLEGE			
	Dharwad-8			

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G. A. BADAMI

G. A. Badami

ch. NO. 929554

(1031=00) 17/01/18

17-18/16(2)

4.2.3.

CREDIT BILL

G. A. BADAMI

News Paper Sub Dealers
Near Sub Jail Road,
Doddmani Chawl, 11nd Cross,
M. B. Nagar, Dharwad.
Cell : 9343109822

Y. NO. 686

17/01/2018

Date : 24/11/18

To, The principal
Mritunjaya college
arts & commerce Dwar

Bill for the Month

DEC-17

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Sudha	5 ✓	20	100 -
2	Taranga	5 ✓	20	100 -
3	Karm var	5 ✓	20	100 -
4	Amra Shoba	1 ✓	35	35 -
5	Maney	1	50	50 -
6	Udyoga wasthe	2 ✓	10	20 -
7	Empolymnet News	4 ✓	12	48 -
8	Diget	1 ✓	250	250 -
9	Spanda Chaitra	1 ✓	35	35 -
10	Yojana	2 ✓	30	60 -
11	Banking you			
12	C-S-12	1 ✓	75	75 -
13	Pratiyogetha Darpan			
14	Chronicle	1 ✓	125	125 -
15	Spanda Sparshi	1 ✓	40	40 -
16	Krukshetra	1 ✓	22	22 -
17	Butti	1 ✓	35	35 -
18	Women's Era	1 ✓	50	50 -
				1145 -

READING ROOM A/C
BILL VERIFIED & PASSED
FOR PAYMENT BY DR.

114500

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

Principal

Ch. No. 929554 17/01/2018

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G. A. BADAMI
G.A. Badami

(1145 = 00)

A. BADAMI

News Paper Sub Dealers

Near Sub Jail Road,

Doddmani Chawl, 11nd Cross,

M. B. Nagar, Dharwad.

Cell : 9343109822, 9164385306

Date: 19/2/18.

To, The principal.
Murturajaya College
Arts & Commerce, Dharwad.

V. No. 801
27/02/2018

Bill for the Month Jan-18.

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Sudha	4	20	80 -
2	Tarang	4	20	80 -
3	Karm Aker	4	20	80 -
4	Graha Shobha	3	35	35 -
5	Money	1	50	50 -
6	udhyog Kalarthe	2	10	20 -
7	Employment News	4	12	48 -
8	Digilt	1	200	200 -
9	Sparda Chaitra	1	35	35 -
10	Wjana	2	30	60 -
11	Banking you	1	40	40 -
12	C.S.R.	1	75	75 -
13	Pratigayeta Darpan	1	85	85 -
14	Chronicle	1	165	165 -
15	Sparda Sparthi	1	40	40 -
16	Kurukshetra	1	30	30 -
17	Buthi	1	35	35 -
18	Klomen & Era	1	50	50 -
				1208 -
	READING ROOM A/C			
	BILL VERIFIED & PASSED			
	FOR PAYMENT OF RS.			
	1208 = IN			
	LIBRARIAN			
	PRINCIPAL			
	Ch. No. 553797			
	DT: 27/02/2018			



Shree Murturajaya College of
Arts & Commerce, Dharwad-590 004
Paid and Controlled

COORDINATOR
IQAC

KLE'S S.M. COLLEGE
Dharwad-8

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G. A. BADAMI

G. A. Badami

READING ROOM A/C

G. A. BADAMI

News Paper Sub Dealers
Near Sub Jail Road,
Doddmani Chawl, 11nd Cross,
M. B. Nagar, Dharwad.
Cell : 9343109822

Date : 17/3/18 4.2.3

To, The principal
Library/arts Commerce
Murtujaya College
Dharwad

Bill for the Month Feb-18

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1	Employment News	4	12	48 -
2	Sudha	4	20	80 -
3	Tarang	4	20	80 -
4	Karm Veer	4	20	80 -
5	Sparda Vijetha	1	40	40 -
6	Cronicle	1	125	125 -
7	C.S.R	1	75	75 -
8	Udyog Kharke	2	10	20 -
9	Yojana	2	22	44 -
10	money		50	50 -
11	Sparda Chaitra	1	35	35 -
12	Kurukshetra	1	30	30 -
13				707 = 00
1	Karmada prabha	4	5	20 -
2	Udyog ane	4	5	20 -
3	Udyog ane	4	5	20 -
4	Udyog ane	4	5	20 -
5	Time of India	4	4.50	18 -
6	Deccan Herald	4	6	24 -
	Book 1 Time 1 Tree			15 -
				844 = 00
				844 = 00

Murtujaya College of
Arts & Commerce, Dharwad-580004
Paid and Cancelled



CO-ORDINATOR
IOAC

KLE'S, S.M. COLLEGE
Dharwad-8

READING ROOM A/C
BILL VERIFIED & PASSED
FOR PAYMENT OF RS.

Signature

Signature

IMP : Please do not make payments against this bill.
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G. A. BADAMI

G. A. Badami

Ch. No. 553873 Dt: 31/03/2018



Amogh Technologies

DIGITAL LIBRARY DESIGNERS



amoghtechnologies.rnr@gmail.com



+918050079799



amoghtechnologies.co.in

Date: 12-08-2017

To.

The Principal,

K.L.E's Shri Mrithyunjaya College.

Durgadevi Road,

DHARWAD

2017-18

Sub: Selected for complimentary Free Access.

Dear sir,

We would like to inform you that K.L.E's Shri Mrithyunjaya College, Dharwad has been selected for Complimentary Free Access for Digital Library Website for the academic year 2017-18.

Please feel free to contact for further information

Thanking you,

For, AMOGH TECHNOLOGIES

Proprietor

Signature of Authorized Person



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

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

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ
ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE

DHARWAD-580 008.

Accredited by NAAC with 'B+' Grade

Ref. No. : SMCD/N-LIST/18-19/205

Date : 10-08-2017

TO
The Director
Inflibnet Centre
(N-LIST)
An Inter University Centre of UGC
Infocity, P.B. No. 4
GANDHINAGAR-382007
079-23268241/43/44/45
GUJARAT-INDIA

REGISTERED A.D.

SUB: RENEWAL OF ANNUAL MEMBERSHIP OF N-LIST PROGRAMME FOR 1 YEAR
FROM 01-08-2017 TO 31-07-2018, ANNUAL SUBSCRIPTION RS. 5,900/-
SIR,

With reference to the above cited subject, we would like to renew our College ANNUAL MEMBERSHIP OF N-LIST PROGRAMME for the year 2017-2018.(i.e. from 01-08-2017 TO 31-07-2018) 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. 5,900/- (Rupees Five Thousand Nine Hundred Only) drawn in favour of "INFLIBNET-NLIST ACCOUNT" Payable at GANDHINAGAR-382007 (GUJARAT-INDIA) bearing D.D. NO. 946991 DT: 09-08-2017 drawn on Vijaya Bank, Main Branch, Dharwad.

We request you to send the password and user name to use the E-Resource of the UGC N-List Programme for the year 2017-2018.

Thanking you,

Yours faithfully,

CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD



ENCL: D.D. FOR RS.5,900/- DD NO. 946991 DT: 09-08-2017

4.2.2.
2017-18



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

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

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

Invoice

Ref No.: INF/N-LIST/2017/4386

Date: 2017-09-01
Invoice No.: NLIST/17-18/225
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce
Near Durghadevi Temple Road
Dharwad
Karnataka - 580008

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2017 to March 2018	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

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

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2017-09-01

Receipt No: 94

Received with thanks from K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce, Dharwad, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 946991 Dated 2017-08-09 drawn on Vijaya Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2017-18.

Rs. 5900

CO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

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

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 : 2021-03-19 12:02:29

INFLIBNET Ref No : INF/N-LIST/2017/4386

GSTIN. 24AAAT11480J1ZS.





विजया बैंक VIJAYA BANK

4.2.2.
2017-18

केवल तीन महीनों तक वैध / Valid for three months only

0 9 0 8 2 0 1 7 Y Y Y

36-2441182,2447203
VJ-DHARWAR M-1058

को या उनके आदेश पर OR ORDER

ON DEMAND PAY

INFLIBNET NLIST ACCOUNT

RUPEES

Five Thousand Nine Hundred only

अदा करें FOR VALUE RECEIVED

₹

*****5,900.00

कृते विजया बैंक For VIJAYA BANK

Remitter : PRINCIPAL S M COLLEGE

प्राधि. हस्ताक्षरकर्ता / AUTH. SIGNATORY
(न.ह.सं. S.S.NO.)

प्राधि. हस्ताक्षरकर्ता / AUTH. SIGNATORY
(न.ह.सं. S.S.NO.)

कृपया ऊपर हस्ताक्षर करें / Please sign above

SERVICES BRANCH HUB
9212

951946991

946991 0000290000

16



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

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

FOR 1 YEAR