



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

Office : 0836-2442447

Fax : 0836-2741375

E-mail : smcollegedharwad@gmail.com

Website : www.smcollegedharwad.org

Ref. No. : _____

Date : _____

METRIC NO. QNM 4.2.3

K.L.E SOCIETY'S

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- 4, 2019-20

SN	PARTICULARS	Page No.
01	Index	1
02	Average Annual Expenditure Statement for the year 2019-20 Signed by Principal & CA	2-4
03	Economic & Political Weekly Journal Subscription	5-6
04	Southern Economist Journal Subscription	7-8
05	Index for Kurukshetra Journal & G.A. Badami Bills	9-12
06	Subscription to Infilbnet's N-List	13-16
07	Subscription to Digital Library Amogh Technologies	17-20


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DHARWAD

K.L.E.SOCIETY'S SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE DHARWAD

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 2019-20(INR IN RS.)

SN	PARTICULARS	TOTAL AMOUNT
1	BOOKS(GEN L 92,376.00 + PSLL 1,79,670.00 + M.COM. 16,318.00)	2,88,364.00
2	JOURNALS	9,566.00
3	SUBSCRIPTION TO E-BOOKS, E-JOURNALS, DATABASE,REMOTE ACCESS TO E RESOURCES, E-SHODHSINDHU-N-LIST	10,800.00
	GRAND TOTAL	3,08,730.00

1) THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS AS PER AUDIT STATEMENT FOR THE YEAR 2019-20. (As per Audit Statement for the year 2019-20)

A) GENERAL LIBRARY BOOKS - RS. 92,376.00

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
1.	RECEIPT NO.09	25.06.2019	MURSHILLI FOUNDATION DHARWAD	300.00
2.	1134	26.07.2019	PRAKASH PUSTAKALAYA	620.00
3.	HUSH19CRB353	21.09.2019	SAPNA BOOK HOUSE (P)LTD HUBLI	5,864.00
4.	HUSH19CRB458	23.10.2019	SAPNA BOOK HOUSE (P)LTD HUBLI	4,764.00
5.	HUSH19CRB459	23.10.2019	SAPNA BOOK HOUSE (P)LTD HUBLI	20,914.00
6.	HUSH19CRB556	28.11.2019	SAPNA BOOK HOUSE (P)LTD HUBLI	1,200.00
7.	928	10.12.2019	PRASARANGA,K.U. DHARWAD	400.00
8.	989	24.01.2020	PRASARANGA , K.U. DHARWAD	300.00
9.	537	03.12.2019	SAMAJ BOOK DEPOT DHARWAD	350.00
10.	3426	23.02.2020	VIJAY BOOK CENTRE	120.00
11.	19/DHV/010501	28.02.2020	KANNADA AND SANSUKRUTI ELAKE BENGALURU	600.00
12.	12456	20.03.2020	COMPETITION BOOK CENTRE	56,944.00
			TOTAL AMOUNT	92,376.00



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



B) P.S.L.L. LIBRARY BOOKS- RS. 1,79,670.00

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
1.	HUSH19CRB457	23.10.2019	SAPNA BOOK HOUSE (P)LTD HUBLI	56,445.00
2.	HUSH19CRB999	17.03.2020	SAPNA BOOK HOUSE (P)LTD HUBLI	107,153.00
3.	HUSH20CRB26	21.03.2020	SAPNA BOOK HOUSE (P)LTD HUBLI	16,072.00
TOTAL AMOUNT				179,670.00

C) M.COM LIBRARY BOOKS- RS. 16,318.00

Please Refer Unaided Audited Statements

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
1.	HUSHCRB357	21.09.2019	SAPNA BOOK HOUSE (P)LTD HUBLI	16,318.00
TOTAL AMOUNT				16,318.00

THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF JOURNALS, E-JOURNALS, E-BOOKS, DATABASE, E-SHODHSINDHU, LOCAL AND REMOTE ACCESS TO E-RESOURCES.

2) READING ROOM TOTAL EXPENSES: RS. 48,475.00

(As per Audit Statement for the year 2019-20)

Sl No.	PARTICULARS	AMOUNT IN RS.
01	EXPENDITURE FOR SUBSCRIPTION TO JOURNALS	9,566.00
02	EXPENDITURE FOR SUBSCRIPTION TO E-BOOKS, E- JOURNALS, (E-SHODHSINDHU-N-LIST), DATABASE, LOCAL & REMOTE ACCESS TO E-RESOURCES	10,800.00
03	TOTAL AMOUNT SPENT FOR MAGAZINES & NEWS PAPERS	28,109.00
TOTAL AMOUNT		48,475.00

A) FOR PURCHASE OF JOURNALS :

SL. NO.	PARTICULARS	BILL NO	DATE	SUPPLIER	AMOUNT
01	R R FUND	DDNO.916051	23.01.2020	E.P.W(01.02.2020-31.01.2021)	5,500.00
02	R R FUND	DDNO.916049	23.01.2020	SOUTHERN ECONOMIST (01.04.2020 -31.03.2022)	4,000.00
03	R.R.FUND	MONTHLY SUPPLY		KURUKSHETRA	66.00
TOTAL AMOUNT					9,566.00



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



B) FOR SUBSCRIPTION TO E-BOOKS, E-JOURNALS, (E-SHODHSINDHU-N-LIST), DATABASE, LOCAL & REMOTE ACCESS TO E-RESOURCES -

SL. NO.	SECTION	BILL NO	DATE	SUPPLIER	AMOUNT
01	R R FUND	DDNO.384043 R.NO.196	17.03.2020 11-06-2020	INFLIBNET N-LIST (01.04.2020- 31.03.2021) (E-SHODHSINDHU-N-LIST),	5,900.00
02	R R FUND	CHEQUE NO.771935	09.12.2019	24X7 WEB LIBRARY SERVICE (01.11.2019 TO 30-10-2020 E-JOURNALS 1,350=00 E-BOOKS 1,250=00 DATABASES 1,200=00 LOCAL & REMOTE 1,100=00 ACCESS E-RESOURCES	4,900.00
TOTAL					10,800.00

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Dharwad-8

[Signature]
PRINCIPAL
Shree Nrityunjaya College of
Arts & Commerce, Dharwad-8

For, CHENNI ASSOCIATES
Chartered Accountants

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

UDIN: 21026214 AAAACU9016

READING ROOM A/C

2019-2014

4.2.3.2019-20

Office : 0836-2442447

Fax : 0836-2741375

E-mail : smcollegedharwad@gmail.com

Website : www.smcollegedharwad.org



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯು

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/JR SUB/19-20/RR/ 641

Date : 27-01-2020

REGISTERED .A. D.

TO

Circulation Manager

Economic & Political Weekly

320-321, A TO Z Industrial Estate

Ganpatrao Kadam Marg

Lower Parel,

MUMBAI-400013

INDIA

022-4068282

E-mail:circulation@epw.in

SUB: Renewal Subscription to Economic & Political Weekly Journal

Subscription No.KKD00170, FROM 01-02-2020 TO 31-01-2021.

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 : 916051 Dt: 23-01-2020 for Rs.5,500=00 (RUPEES FIVE THOUSAND FIVE HUNDRED ONLY) drawn in favour of "ECONOMIC & POLITICAL WEEKLY" Payable at MUMBAI-4000136 drawn on VIJAYA BANK, BANK OF BARODA, 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 i.e. from (01-02-2020 TO 31-01-2021. = 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.

Thanking You,

Yours faithfully

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

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD





विजया बैंक VIJAYA BANK

BANK OF BARODA
Dharwad Main

Ph 0836-2441182, 2447203
10851 VIJ-DHARWAR M-1058

केवल तीन महीनों तक वैध / Valid for three months only

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D	D	M	M	Y	Y	Y	Y

मांगे जाने पर ON DEMAND PAY

को या उनके आदेश पर OR ORDER

ECONOMIC AND POLITICAL WEEKLY

रुपये RUPEES

FIVE THOUSAND FIVE HUNDRED ONLY

अदा करें FOR VALUE RECEIVED

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कृते विजया बैंक For VIJAYA BANK

Dr.No.916051 Remitter : PRINCIPAL S M COLLEGE

953916051

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

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

(अदाकर्ता शाखा / Drawee Branch)

SERVICE BRANCH MUMBAI

1 9202

कृपया ऊपर हस्ताक्षर करें / Please sign above

916051 0000290001

16



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

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

READING ROOM A/C

-2019-20 (12)

4.2.3.2019-20

Office : 0836-2442447

Fax : 0836-2741375

E-mail : smcollegedharwad@gmail.com

Website : www.smcollegedharwad.org



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ

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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. : SMCDL/JRNL SUBSC/ 643

Date : 27-01-2020

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 01-04-2020 to 31-03-2022. 2 YEARS

REF: SUBSCRIPTION NO. 1114/34/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 01-04-2020 to 31-03-2022. 2 year & I am enclosing herewith Demand Draft No. 916049 dt: 23-01-2020, For Rs. 4,000/- (Rupees Four Thousand Only) drawn in favour of "SOUTHERN ECONOMIST" Payable At Bangalore-560003 drawn on VIJAYA BANK, BANK OF BARODA, 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.

PRINCIPAL

KLE'S, SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE

DURGADEVI GUDI ROAD, DHARWAD-580008

DT: DHARWAD, STATE- KARNATAKA



Thanking You,

CO-ORDINATOR

I Q A C

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

Yours faithfully

PRINCIPAL
K.L.E. SOCIETY'S
DHARWAD



विजया बैंक VIJAYA BANK

PH 9836-2441182, 2447203
(CST) VIJ-DHARWAR M-1058

BANK OF BARODA
Dharwad Main

केवल तीन महीनों तक वैध / Valid for three months only

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D	D	M	M	Y	Y	Y	Y	Y											

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रुपये RUPEES

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अदा करें FOR VALUE RECEIVED

₹

4,000.00

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(अदाकर्ता शाखा / Drawee Branch)

DD No. 916049 Remitter : PRINCIPAL S.M. COLLEGE

953916049

SERVICE BRANCH BANGALORE
(920)

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

प्राधि. हस्ताक्षरकर्ता / AUTH. SIGNATORY
(न.ह.सं. S.S.NO. 9986)

कृपया ऊपर हस्ताक्षर करें / Please sign above

28/7/19

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DHARWAR

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Dharwad-8

"916049" 0000290001

4.2.3/2019-20

K.L.E.'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE, DHARWAD

KEY INDICATOR 4.2 LIBRARY AS A LEARNING RESOURCE

**INDEX FOR SUBSCRIPTION TO JOURNAL KURUKSHETRA
MONTHLY SUPPLY FOR THE YEAR 2019-20**

SN	NAME OF THE SUPPLIER	BILL FOR THE MONTH	DATED	AMOUNT
1	G.A. BADAMI, NEWS PAPERS DEALERS	DECEMBER 2019	02-02-2020	22.00
2	G.A. BADAMI, NEWS PAPERS DEALERS	JANUARY 2020	02-02-2020	22.00
3	G.A. BADAMI, NEWS PAPERS DEALERS	FEBRUARY 2020	20-03-2020	22.00
		TOTAL	RS.	66.00


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Dharwad-8




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DHARWAD

READING ROOM A/C 2019-20/18/1.

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, 9164385306

V. No. 738

Date: 2/2/2020.

To, The principal library
Arts Commune

mustanjaya college

DND

Bill for the Month Dec-19

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs.	Ps.
1.	Tarong	5	20	100	-
2.	Sudha	4	20	80	-
3.	Karmuere	5	20	100	-
4.	out look money				
5.	Digest	1	300	300	-
6.	Employment news	3	12	36	-
7.	P.D	1	80	80	-
8.	Chronicle	1	100	100	-
9.	Computer vision				
10.	Sparda Tagar	1	30	30	-
11.	Groha shoba	1	40	40	-
12.	Sparda Sparathi	1	40	40	-
13.	Butthi	1	35	35	-
14.	yadyog warthi	2	10	20	-
15.	sport star	2	75	150	-
16.	yojana	2	22	44	-
17.	money	1	50	50	-
18.	C-5-12	1	75	75	-
19.	Kurakeshtra	1	22	22	-
				1302	-00.

Received
19/2/20Principal
G. A. BADAMICO-ORDINATOR
I Q A C
KLE'S, S.M. COLLEGE
Dharwad-8

IMP : Please do not make payments against this bill.

Payments should be made against separate cash receipt only.

Ch. No. 782425 22/02/2020 1302-00

G. A. BADAMI

G. A. Badami

CREDIT BILL

G. A. BADAMI

V. No. 738

Date: 2/2/2020

News Paper Sub Dealers

Near Sub Jail Road,

Doddmani Chawl, 11nd Cross,

M. B. Nagar, Dharwad.

Cell : 9343109822, 9164385306

To, The principal
Library Arts Commerce
Mustanjaya college
Dharwad

Bill for the Month Jan-2020

Sl. No.	Particulars	No. of Copies	Rate	Amount Rs. Ps.
1.	Tarang	3	20	60 -
2	Sudha	4	20	80 -
3	Karmwar	4	20	80 -
4	out look money	1	50	50 -
5.	Digest	1	200	200 -
6.	Employment news	3	12	36 -
7.	P.D	1	80	80 -
8.	Chronicle			
9.	computer vision			
10	Sparda Tagar	1	30	30 -
11.	Groha Shoba	1	45	45 -
12	Sparda Sporthi	1	40	40 -
13	Buthi	1	35	35 -
14.	yadyog worth	2	10	20 -
15	Spard star	3	75	225 -
16	Yojana	2	22	44 -
17	money	1	50	50 -
18	C-S-12	1	75	75 -
19	Kurakeshta	1	22	22 -
				1172 = Rs.
				50 = Rs.
				1122 = Rs.

Received
19/2/20

LESS: SINGH

G. A. BADAMI
ARTS & COMMERCE COLLEGE, DHARWAD

IMP : Please do not make payments against this bill.

Payments should be made against separate cash receipt only.

G. A. BADAMI

G. A. Badami

Ch. No. 782425

[1122=00]

1122

22/02/2020

READING ROOM A/C
CREDIT BILL

19-20 (17)

u.2.3.

A. BADAMI

News Paper Sub Dealers
Near Sub Jail Road,
Doddmani Chawl, 11nd Cross,
M. B. Nagar, Dharwad.
Cell : 9343109822, 9164385306

Date : 20/03/2020

To, The principal
Library Arts
Commerce Museum
KLE'S S.M. COLLEGE
Dharwad

Bill for the Month Feb 2020

Sl. No.	Particulars	Nc. of Copies	Rate	Amount Rs. Ps.
1	Tarang	4	20	80-
2	Sudha	4	20	80-
3	Karm Vees	4	20	80-
4	Out look money			
5	Digest	1	200	200-
6	Employment news	2	12	24-
7	P. D. J			
8	Chronicle	1	100	100-
9	Computer Vision			
10	Spasala Jagatha			
11	Graha Shoba			
12	Spasala Sports thi	1	40	40-
13	Buthi			
14	yodgag klarta	1	10	10-
15	Spasala C.S.D	1	75	75-
16	Sport Star	1	75	75-
17	Money			
18	yajana	2	22	44-
19	Kunksheta	1	22	22-
				830-

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

READING ROOM A/C



PRINCIPAL
KLE'S S.M. COLLEGE, DHARWAD

KLE'S S.M. COLLEGE
Arts & Commerce, Dharwad-580003
Paid and Cancelled

IMP : Please do not make payments against this bill.
Payments should be made against separate cash receipt only.

G. A. BADAMI
G. A. Badami

CH. NO. 782498 Dt. 31/03/2020

READING ROOM A/C 2019-20 (18)

4.2.2.2019-20

Office : 0836-2442447

Fax : 0836-2741375

E-mail : smcollegedharwad@gmail.com

Website : www.smcollegedharwad.org

કે. ಎલ્. ઇ. સંસ્થા



શ્રી મૃત્યુન્જય કલા હાગુ વાણીજ્ય મહાવિદ્યાલય,

ધારવાડ-580 008.

સ્થાપક દિવસ 'બ+' ગ્રેડ માન્યતા પಡેલેલ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE,

DHARWAD-580 008.

Accredited by NAAC with 'B+' Grade

22-05-2020

Ref. No. SMCD/N-LIST/20-21/ 819

REGISTERED A.D.

Date : _____

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

SUB: RENEWAL OF ANNUAL MEMBERSHIP OF N-LIST PROGRAMME FOR 1 YEAR
FROM 01-04-2020 TO 31-03-2021, 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 2020-2021

(i.e. from 01-04-2020 TO 31-03-2021) 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.384043

DT: 17-03-2020 drawn on Vijaya Bank, Bank of Baroda Main Branch, Dharwad.

We request you to renew the password and user name to use the E-Resource of the UGC N-List Programme for the year 2020-2021. Our email Id-

PRINCIPAL,SMCOLLEGE,DHARWAD

1) smcollegedharwad@gmail.com

M- 9902670572

Thanking you,

LIBRARIAN

2) umaranirc@gmail.com

M-9481010770

Yours faithfully

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

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD





विजया बैंक अब बैंक ऑफ बड़ौदा
VIJAYA BANK NOW BANK OF BARODA
PH-0838-2441182, 24417203
(CBS) VLT-DHARWAR M-1058
41/2, M. G. Road, Bangalore - 560 001.

2019-20 (18)

4.2.2. 2019-20
केवल तीन महीने के लिए वैध / Valid for three months only
1 7 0 3 2 0 2 0
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY

INFLIBNET- NLIST ACCOUNT

या उनके आदेश पर OR ORDER

रुपये RUPEES

Five Thousand Nine Hundred only

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹ *****5,900.00

कृते विजया बैंक For VIJAYA BANK
अब बैंक ऑफ बड़ौदा Now BANK OF BARODA

DD.No. 384043

Remitter : PRINCIPAL S M COLLEGE

GANDHINAGAR (BANK) 384043

(अदाकारी शाखा / Branch)

प्राधि हस्ताक्षरकर्ता / AUTH. SIGNATORY
(न.ह.सं. S.S.NO. 167048)

प्राधि हस्ताक्षरकर्ता / AUTH. SIGNATORY
(न.ह.सं. S.S.NO. 128556)

कृपया ऊपर हस्ताक्षर करें Please sign above

⑈ 384043 ⑈ 000029000⑈

16



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

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



ravi umarani <umaranirc@gmail.com>

N-LIST: Payment Receipt - K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce (Ref No. INF/N-LIST/2020/4386)

1 message

N-LIST Payment <paymentinfo@inflibnet.ac.in>
Reply-To: N-LIST Payment <paymentinfo@inflibnet.ac.in>
To: "Prof: B.F.Gamangatti" <principal@smcollegedharwad.org>
Cc: "R. C. Umarani" <umaranirc@gmail.com>

Tue, Jul 21, 2020 at 9:02 PM

To
Principal
K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce
Dharwad - Karnataka

Respected Sir/ Madam,

This is to inform you that the payment fee receipt number 196 has been generated against your payment of Rs. 5900 vide DD/Cheque/RTGS/NEFT No. 384043 dated 2020-03-17 towards annual membership fee of N-LIST Programme for the period 01/04/2020 to 31/03/2021. You may kindly download your payment receipt online from Administrator Login or from this <https://nlist.inflibnet.ac.in/vquotation.php> link

For any queries regarding N-LIST Payment, please contact us at paymentinfo@inflibnet.ac.in.


Important Note: If you do not have the College Administrator's username and password, kindly send a separate email along with an authorization letter[docx] to college@inflibnet.ac.in. We will be happy to provide N-LIST College Administrator's username and password.

With regards,

N-LIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382007, Gujarat
Phone: 079-23268243/44
Email: college@inflibnet.ac.in (access related); paymentinfo@inflibnet.ac.in (payment related)


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




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

4.2.2./2019-20



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/2020/4386

Date: 2020-06-11

Invoice No.: NLIST/20-21/457

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 2020 to March 2021	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: 2020-06-11

Receipt No: 196

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, 384043 Dated 2020-03-17 drawn on Vijaya Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

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

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD
For Administrative Officer(PA & F)

Sincerely Yours

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-03-19 12:04:22

INFLIBNET Ref No : INF/N-LIST/2020/4386

GSTIN. 24AAAT11480J1ZS.



READING ROOM A/C

2019-20 (10)

4.2.2.2019-20

Office : 0836-2442447

Fax : 0836-2741375

E-mail : smcollegedharwad@gmail.com

Website : www.smcollegedharwad.org



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/DIGITAL LIB/19-20/548

Date : 09-12-2019

TO
THE PROPRIETOR
AMOGH TECHNOLOGIES
OPPOSITE RURAL POLICE STATION
P.B.ROAD
RANEBENNUR-581115
M-805007

REGISTERED A.D.

SUB: RENEWAL OF ANNUAL MEMBERSHIP FEE WEB LIBRARY

WWW.KLESSMCDWEBLIBRARY.COM (Domain Name & Web space Renewal)

FROM 01-11-2019 TO 30-10-2020

REF: YOUR INVOICE NO. 1920015 DT: 20-11-2019.

Sir,

With reference to the above cited subject, we would like to renew our College ANNUAL MEMBERSHIP FEE OF WEB LIBRARY (DOMAIN & WEB SPACE) FOR THE YEAR 2019-20. (I.E. FROM 01-11-2019 TO 30-10-2020) for accessing E-Resources. We are enclosing herewith Vijaya Bank, Dharwad Main Branch A/c Payee Cheque No.771935 Dt: 09-12-2019 for Rs. 4,900/- (Rs. Four Thousand Nine Hundred Only) Drawn in favour of "AMONGH TECHNOLOGIES".

We request you to renew the Membership for one year from 01-11-2019 TO 30-10-2020, & permit us to use the E-Resource of the Web Library FROM 01-11-2019 TO 30-10-2020.

Thanking You,

Yours faithfully

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

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



4.2.2./2019-20



Amogh Technologies

DIGITAL LIBRARY DESIGNERS



amoghtechologies.rnr@gmail.com



+918050079799



amoghtechologies.co.in

Date: 15-12-2019

To,

The Principal,

K.L.E's Shri Mrithyunjaya College.

Durgadevi Road,

DHARWAD

2019-20

Sub: Acknowledgement for Payment Received.

Dear sir,

We would like to inform you that we have received a payment of Rs. 4,900/- with Cheque No. 771935 dated 09/12/2019 against "Invoice No. 1920015" dated 20th Nov 2019 for Renewal of Digital Library Website.

Please feel free to contact for further information

Amogh Technologies

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

Opposite Old Taluk office, P.B.Road, RANEBENNUR-581115

2019-20 (10)

U.2.2/2019-20



विजया बैंक
VIJAYA BANK

धारवाड शाखा, कर्नाटक - 580004
DHARWAR BRANCH, KARNATAKA - 580004
IFSC : VIJB0001058

BANK OF BARODA
Dharwad Main
A/c Payee

"Valid for three months only from the date of issue"

0 0 1 2 2 0 1 9 Y

Pay AMOGH TECHNOLOGIES

या धारक को or Bearer

रुपये Rupees Four Thousand Nine Hundred Only

अदा करें

₹

**4,900.00

A/c. No.

No 1 0 5 8 0 1 0 1 0 0 0 4 4 4 6

"Payable at all our branches for transfer and clearing"

Principal.

Shree Mrityunjaya College of
Arts & Commerce, Dharwad-8
Please sign above

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⑈ 771935⑈ 580029302⑈ 105815⑈ 13

CO-ORDINATOR
IQAC

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

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

