



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. : \_\_\_\_\_

Date : \_\_\_\_\_  
METRIC NO. QNM 4.2.3

K.L.E SOCIETY'S

**SHRI MRITYUNJAYA COLLEGE OF ARTS AND COMMERCE ,DHARWAD**

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

**INDEX -YEAR- 5, 2020-21**

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02	Average Annual Expenditure Statement for the year 2020-21 Signed by Principal & CA	2-4
03	University News Journal Subscription	5--07
04	Subscription to Digital Library Amogh Technologies	8-11
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*[Signature]*

LIBRARIAN  
LIBRARIAN  
KLE'S,S.M.COLLEGE  
DHARWAD-8

*[Signature]*

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

*[Signature]*

PRINCIPAL  
PRINCIPAL  
K.L.E.'S, S.M. COLLEGE  
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 2020-21 (INR IN RS.)**

SN	PARTICULARS	TOTAL AMOUNT
1	BOOKS ( GENL RS. 90,426.00 + PSLL RS. 1,58,292.00)	2,83,842.00
2	JOURNALS	2,200.00
3	SUBSCRIPTION TO E-BOOKS, E-JOURNALS, DATABASE,REMOTE ACCESS TO E RESOURCES, E-SHODHSINDHU-N-LIST	63,900.00
	<b>GRAND TOTAL</b>	<b>3,49,942.00</b>

**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. 90,426.00**

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
1.	8434	01.09.2020	BHARATH BOOK DEPOT DHARWAD	1,125.00
2.	263	25.09.2020	GURUBASAVANNA YOGAKAMMATA MYSORE	2,296.00
3.	130	20.10.2020	DR SHIVANANDA GUBBANNAVAR AKSHYA PRAKSHAN DHARWAD	400.00
4.	17074	19.12.2020	BHARATH BOOK DEPOT DHARWAD	405.00
5.	HUSH20CRB186	06.01.2021	SAPNA BOOK HOUSE (P)LTD HUBLI	8,000.00
6.	1274	12.01.2021	PRASARANGA KARNATAKA UNIVERSITY DHARWAD	450.00
7.	4069	21.01.2021	PRAKASH PUSTAKALAYA DHARWAD	580.00
8.	20688	23.01.2021	BHARATH BOOK DEPOT DHARWAD	1,589.00
9.	25376	16.03.2021	BHARATH BOOK DEPOT DHARWAD	190.00
10.	283	31.03.2021	NATIONAL BOOK STALL,HUBLI	6,853.00
11.	282	31.03-2021	NATIONAL BOOK STALL,HUBLI	6,722.00
12.	284	31.03-2021	NATIONAL BOOK STALL,HUBLI	9,679.00
13.	294	31.03-2021	NATIONAL BOOK STALL,HUBLI	10,148.00
	<b>SUB TOTAL -I</b>			<b>48,437.00</b>



**LIBRARIAN**  
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**KLE'S, S.M. COLLEGE**  
**DHARWAD-8**

**IQAC CO-ORDINATOR**  
**CO-ORDINATOR**  
**IQAC**

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





**GENERAL LIBRARY BOOKS - RS. 90,426.00**

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
14.	287	31.03-2021	NATIONAL BOOK STALL,HUBLI	6,717.00
15.	299	31.03-2021	NATIONAL BOOK STALL,HUBLI	23,678.00
16.	300	31.03-2021	NATIONAL BOOK STALL,HUBLI	3,996.00
17.	303	31.03-2021	NATIONAL BOOK STALL,HUBLI	3,871.00
18.	304	31.03-2021	NATIONAL BOOK STALL,HUBLI	3,727.00
SUB TOTAL -II				41,989.00
GRAND TOTAL ( RS. 48,437 + RS. 41,989)				90,426.00

**B)P.S.L.I .LIBRARY BOOKS- RS. 1,58,292.00**

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
1.	4126	11.02.2021	PRAKASH PUSTAKALAYA DHARWAD	255.00
2.	206	12.03.2021	NATIONAL BOOK STALL HUBLI	21,112.00
3.	62	27.03.2021	VAIBHAV PUBLICATIONS GADAG	7,056.00
4.	200	29.03.2021	GANGOTRI PRAKASHAN GADAG	10,080.00
5.	276	31.03.2021	NATIONAL BOOK STALL,HUBLI	9,471.00
6.	280	31.03.2021	NATIONAL BOOK STALL,HUBLI	14,830.00
7.	281	31.03.2021	NATIONAL BOOK STALL, HUBLI	20,747.00
8.	291	31.03.2021	NATIONAL BOOK STALL, HUBLI	2,213.00
9.	285	31.03.2021	NATIONAL BOOK STALL, HUBLI	11,299.00
10.	277	31.03.2021	NATIONAL BOOK STALL, HUBLI	11,550.00
11.	278	31.03.2021	NATIONAL BOOK STALL, HUBLI	11,550.00
12.	292	31.03.2021	NATIONAL BOOK STALL, HUBLI	16,747.00
13.	293	31.03.2021	NATIONAL BOOK STALL, HUBLI	3,465.00
14.	295	31.03.2021	NATIONAL BOOK STALL, HUBLI	7,700.00
15.	296	31.03.2021	NATIONAL BOOK STALL, HUBLI	3,465.00
16.	297	31.03.2021	NATIONAL BOOK STALL, HUBLI	6,752.00
TOTAL AMOUNT				158,292.00

**C) M.COM LIBRARY BOOKS- RS. 35,124.00**Please Refer Unaided  
Audited Statements

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
1.	HUSHCRB917	17.03.2020	SAPNA BOOK HOUSE (P)LTD HUBLI	3,690.00
2.	24240	03.03.2021	BHARAT BOOK DEPOT,DHARWAD	1058.00
3.	302	31.03.2021	NATIONAL BOOK STALL, HUBLI	26,253.00
4.	305	31.03.2021	NATIONAL BOOK STALL, HUBLI	4,123.00
TOTAL AMOUNT				35,124.00



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DHARWAD-8

IQAC CO-ORDINATOR  
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IQAC  
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PRINCIPAL  
Shree Mrityunjaya College of  
Arts & Commerce, Dharwad-8.





**ANNUAL EXPENDITURE FOR PURCHASE OF JOURNALS,E-JOURNALS,E-BOOKS,  
DATABASE, E-SHODDHSINDHU,LOCAL AND REMOTE ACCESS TO E-RESOURCES.**

**READING ROOM TOTAL EXPENSES RS. 77,666.00**

(As per Audit Statement for the year 2020-21)

Sl No.	PARTICULARS	AMOUNT IN RS.
01	EXPENDITURE FOR SUBSCRIPTION TO JOURNALS	2,200.00
02	EXPENDITURE FOR SUBSCRIPTION TO E-BOOKS, E- JOURNALS, (E-SHODHSINDHU-N-LIST), DATABASE,LOCAL & REMOTE ACCESS TO E-RESOURCES	59,000.00
03	TOTAL AMOUNT SPENT FOR MAGAZINES & NEWS PAPERS	16,466.00
	<b>TOTAL AMOUNT</b>	<b>77,666.00</b>

**A) FOR PURCHASE OF JOURNALS :**

SL. NO.	PARTICULARS	BILL NO	DATE	SUPPLIER	AMOUNT
01	R R FUND	CHEQUE.NO.790749	24.07.2020	UNIVERSITY NEWS (01.04.2020-31.03.2022)	2,200.00

**B) PURCHASE OF E-JOURNALS,E-BOOKS, DATABASE, E-SHODDHSINDHU,LOCAL AND REMOTE ACCESS TO E-RESOURCES.**

SL. NO.	PARTICULARS	BILL NO	DATE	SUPPLIER	AMOUNT
01	R R FUND	DDNO.553115 R.NO.565	11-02-2021 18-03-2021	INFLIBNET N-LIST (01.04.2021- 31.03.2022) (E-SHODHSINDHU-N-LIST),	5,900.00
02	R R FUND	CHEQUE NO. 000920	31.03.2021	LIB INFO SOFTWARE CREATION OF DYNAMIC WEB BLOG INCLUDES INFORMATION ABOUT LIBRARY( PROFILE) ,WEB OPAC FROM AARGEES BUSINESS SOLUTIONS,HUBLI	53,100.00
				<b>TOTAL AMOUNT</b>	<b>59,000.00</b>

**WEB LIBRARY SERVICE IS INCLUDED IN SOFTWARE MAINTENANCE EXPENSES (UNAIDED)  
- RS. 77,300/-**

SL. NO.	PARTICULARS	BILL NO	DATE	SUPPLIER	AMOUNT
01		CHEQUE NO.075572	09-11-2020	24 X 7 WEB LIBRARY SERVICE 01.11.2020 TO 30.10.2021) AMOGH TECHNOLOGIES, E-JOURNALS 2,000-00 E-BOOKS 1,500-00 DATABASE 1,400-00	4,900.00
02	OTHER SOFTWARE MAINTENANCE EXPENSES				72,400.00
				<b>TOTAL AMOUNT</b>	<b>77,300.00</b>

**FOR, CHENNI ASSOCIATES**  
**Chartered Accountants**

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

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

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

**LIBRARIAN**  
**LIBRARIAN**  
**KLE'S,S.M.COLLEGE**  
**DHARWAD-8**





READING ROOM A/C - 2020-2021

4.2.3/2020-21

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. : SMCL/LIB/JOURNAL/SUB/19-20/935

Date : 24-07-2020

TO

REGISTERED A.D.

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 01-04-2020 to 31-03-2022= 2 years

REF: Your Letter No. AIU/UN/DCR/2020 66 DT: 13-07-2020

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 01-04-2020 to 31-03-2022 = 2 years & I am enclosing herewith Cheque bearing No. No. 790749 , Dt: 24-07--2020 for Rs. 2,200/- (Rupees Two Thousand Two Hundred Only) drawn in favour of " ASSOCIATION OF INDIAN UNIVERSITIES " payable at NEW DELHI-110002 drawn on VIJAYA, BANK OF BARODA 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 01-04-2020 to 31-03-2022= 2 years.  
Full Address for Sending Journal

PRINCIPAL

K.L.E.SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE

MARATHA GALLI

DURGADEVI TEMPLE ROAD

DHARWAD-580008(KARNATAKA)

PHONENO: 0836-2442447, FAX-0836-2741375

Thanking You,

Yours faithfully

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

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



READING ROOM A/C

19-20

TAX INVOICE

13

4.2.3./20-21

AIU (2020-21) ASSOCIATION OF INDIAN UNIVERSITIES  
16, Comrade Indrajit Gupta Marg, New Delhi  
GSTIN/UIN: 07AAATA0407F1ZG  
State Name : Delhi, Code : 07  
E-Mail : accounts@aiu.ac.in

Invoice No.

AIU/20-21/00192

Delivery Note

Dated

7-Sep-2020

Mode/Terms of Payment

Supplier's Ref.

32109/9

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

THE PRINCIPAL K L E SOCIETY'S SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE  
DURGADVI TAMPLE ROAD DHARWAD KARNATAKA 580008  
KARNATAKA-580008  
State Name : KARNATAKA, Code : 29

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	University News Subscription					2,200.00
Total						₹ 2,200.00

Amount Chargeable (in words)

INR Two Thousand Two Hundred Only

E. &amp; O.E

Receipt:

Received Through Cheque/ DD - 790749 On 24  
-Jul-2020 of VIJAYA BANK DHARWAR  
Subscription No. 32109/9 Invoice No. S0073154  
Dated 7-Sep-2020 of Rs. 2200/-  
Company's PAN : AAATA0407F

for AIU (2020-21) ASSOCIATION OF INDIAN UNIVERSITIES

Authorised Signatory

This is a Computer Generated Invoice



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

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

Shri Umam  
29/9/20  
B  
10/11/20



4.2.3/20-21

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



विजया बैंक  
VIJAYA BANK

धारवाड़ शाखा, कर्नाटक - 580001  
DHARWAR BRANCH, KARNATAKA - 580001  
IFSC : VIJB0001058

BANK OF BARODA  
A/c Payee Main

2 4 0 7 2 0 2 0  
D D M M Y Y Y Y

या धारक को or Bearer

Pay ASSOCIATION OF INDIAN UNIVERSITIES

रुपये Rupees Two Thousand Two Hundred Only

अदा करें

₹

\*\*2,200.00

A/c. No.

No 105801010004446

"Payable at all our branches for transfer and clearing"

Principal.

Shree Mrityunjaya College of  
Arts & Commerce, Dharwad-8

Please sign above

22

790749 5800293021 105822 11



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

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

SOFTWARE MAINTENANCE EXPENSES UNPAID  
20-21-(13)

Office : 0836-2442447 4.2.2.  
Fax : 0836-2741375 2020-21  
E-mail : smcollegedharwad@gmail.com  
Website : www.smcollegedharwad.org



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ  
ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ  
ಧಾರವಾಡ-580 008.

u.2.2  
2020-2021

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/20-21/1221

Date : 09-11-2020

TO  
The Proprietor  
Amogh Technologies  
Opposite Rural Police Station  
P.B.Road  
Ranebennur-581115  
M-8050079799  
E-MAIL-sales@amoghtechnologies.co.in

REGISTERED A.D.

SUB: RENEWAL OF ANNUAL MEMBERSHIP FEE WEB LIBRARY  
WWW.KLESSMCDWEBLIBRARY.IN (Domain Name & Web space Renewal)  
FROM 01-11-2020 TO 30-10-2021.

REF: YOUR INVOICE NO. 1920045 DT: 14-10-2020.

Sir,

With reference to the above cited subject, we would like to renew our College ANNUAL MEMBERSHIP FEE OF WEB LIBRARY (DOMAIN NAME & WEB SPACE RENEWAL) www.klessmcdweblibrary.in FOR THE YEAR 2020-21. (i.e.. FROM 01-11-2020 TO 30-10-2021) for accessing E-Resources. We are enclosing herewith BANK OF BAROD, Dharwad Main Branch A/c Payee Cheque No.075572 Dt: 09-11-2020 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 01-11-2020 TO 30-10-2021.

Thanking You,

Yours faithfully

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



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



u. 2.2./20-2)



# Amogh Technologies

## DIGITAL LIBRARY DESIGNERS



amoghtechnologies.rnr@gmail.com



+918050079799



amoghtechnologies.co.in

Date: 18-11-2020

To.

**The Principal,**

K.L.E's Shri Mrithyunjaya College.

Durgadevi Road,

DHARWAD

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. 075572 dated 09/11/2020 against "Invoice No. 1920045" dated 14<sup>th</sup> Oct 2020 for Renewal of Digital Library Website.

Please feel free to contact for further information

Thanking you,

For, AMOGHTECHNOLOGIES

Signature of Authorized Person

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



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



4.2.2./20-21

**Invoice****AMOGH TECHNOLOGIES**

Opposite Rural Police Station,  
P.B.Road,  
RANEENNUR-581115, Dist: Haveri, Karnataka.  
Mob: +91-8050079799  
E-mail: [sales@amoghtechnologies.co.in](mailto:sales@amoghtechnologies.co.in)

Website: [www.amoghtechnologies.co.in](http://www.amoghtechnologies.co.in)

Invoice No: 1920045

Date: 14/10/2020

GSTIN: 29ANDPC0681P1ZP

TO:

**The Principal,**

KLE's Shri Mrityunjaya College of Arts & Commerce,  
DHARWAD-5880008.

Sl.No	Item Description	Rate	Qty.	Amount
1	Web-Library site <a href="http://www.klessmcdweblibrary.in">www.klessmcdweblibrary.in</a> (Renewal for the Year 2020-2021)	4,900.00	1	4,900.00
TOTAL				4,900.00

**Amount In Words: Four Thousand and Nine Hundred Rupees only.**

GST Under Composition Scheme.

**Account Details:**

Name: Amogh Technologies, A/c. No: 1798102000002066, IDBI Bank, IFSC: IBKL0001798, MICR:581259102.

Recipient ID: 2903271671

**For, AMOGH TECHNOLOGIES**Proprietor  
Signatures of Authorized Person

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

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

PRINCIPAL  
KLE'S, S.M. COLLEGE  
DHARWAD



EXPENSE (UNPAID)



Dharwar Main  
Dharwad, Karnataka - 580001  
RTGS/NEFT IFSC CODE BARB0VJDHMA

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS  
A/c Payee  
कैश के अकाउंट पर ड्रॉश CREDIT ACCOUNT

0 9 1 1 2 0 2 0  
D D M M Y Y

Pay AMOGH TECHNOLOGIES

or Bearer

Rupees रुपये Four Thousand Nine Hundred Only

या धारक को

अदा करें

₹

\*\*4,900.00

खा.सं.  
A/c No.

№ 89330100008902-

Principal

Shree Mrityunjaya College of  
Arts & Commerce, Dharwad-7

Please sign above

CC/2020/MC

भारत की सभी शाखाओं में सममूल्य पर देय  
Payable at par at all branches in India

⑈075572⑈ 580012304⑈

30

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



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

READING ROOM A/C 20-21 (6)

4.2.2-2020-2021

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/N-LIST/20-21/ 1436

Date : 11-02-2021

TO

REGISTERED A.D.

The Director  
Infibnet 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 01-04-2021 TO 31-03-2022, ANNUAL SUBSCRIPTION RS. 5,900/-  
REF : Proforma Invoice No: INF/N-LIST/2021/4386 Dt: 18-01-2021  
SIR,

With reference to the above cited subject, we would like to renew our College ANNUAL MEMBERSHIP OF N-LIST PROGRAMME for the year 2021-2022.(i.e. from 01-04-2021 TO 31-03-2022) 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. 553115 DT: 11-02-2021 drawn on Bank of Baroda, 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 2021-2022.

PRINCIPAL DETAILS :

PROF.V.V.PATIL

smccollegedharwad@gmail.com

0836-2442447, m-9902670572

Thanking you,

N-LIST COLLEGE ADMIN DETAILS

SHRI. R.C.UMARANI

EMAIL: umaranirc@gmail.com

M-9481010770

Yours faithfully,

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

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





26/02/2021

Gmail - N-LIST: Payment Acknowledgement - K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce (Ref No. INF/N-LIST/2021/4386)



ravi umarani <umaranirc@gmail.com>

## N-LIST: Payment Acknowledgement - K.L.E. Society's Sri Mrityunjaya College of Arts & Commerce (Ref No. INF/N-LIST/2021/4386)

1 message

N-LIST Payment <paymentinfo@inflibnet.ac.in>  
Reply-To: N-LIST Payment <paymentinfo@inflibnet.ac.in>  
To: "Prof. V. V. Patil" <smcollegedharwad@gmail.com>  
Cc: "R. C. Umarani" <umaranirc@gmail.com>

Mon, Feb 22, 2021 at 10:00 PM

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

Respected Sir/ Madam,

This is to acknowledge that your payment of Rs. 5900 vide DD/Cheque/RTGS/NEFT No. 553115 dated 2021-02-11 has been received on 2021-02-22 towards annual membership fee of N-LIST Programme for the period 01/04/2021 to 31/03/2022

Online receipt will be generated only after realization of DD/Cheque and GST payment. You will be intimated once receipt will be generated (mostly by Second Week of the next month).

For any queries regarding N-LIST Payment, please contact us at [paymentinfo@inflibnet.ac.in](mailto: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](mailto: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](mailto:college@inflibnet.ac.in) (access related); [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) (payment related)



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

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



20-21

## 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/2021/4386

Date: 2021-03-18

Invoice No.: NLIST/20-21/3004

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 Durgadevi Temple Road  
Dharwad  
Karnataka - 580008

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

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

## N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-18

Receipt No: 565

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. 553115 Dated 2021-02-11 drawn on Bank of Baroda Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2020-21.

Rs. 5900



Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-07-22 13:18:21

INFLIBNET Ref No : INF/N-LIST/2021/4386

GSTIN. 24AAAT11480J1ZS.

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

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

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

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

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



4-2-2-12020-21

4.2.3



DHARWAR MAIN, DHARWAD - 580001  
RTGS/NEFT IFSC BARBOVJDHMA

जारी किए जाने की तारीख से तीन महीने तक वैध VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
डिमांड DEMAND 1 1 0 2 2 0 2 1  
ड्राफ्ट DRAFT D D M M Y Y Y Y

मौजे जाने पर  
On Demand Pay

INFLIBNET\* - NLIST ACCOUNT

रुपये . Five thousand nine hundred only.  
Rupees

या उनके आदेश पर  
Or Order

मूल्य प्राप्त हुआ / FOR VALUE RECEIVED

अदा करें ₹ 5,900/-

Purchaser Name: PRINCIPAL S.M COLLEGE

GANDHI

अदाकर्ता शाखा / Drawee Branch

DD/2019/VB  
(DD Alpha prefix)

अल्फा कोड ALPHA CODE  
V J D H M A

For Bank of Baroda

संयुक्त प्रबंधक / Joint Manager

शाखा प्रबंधक / Branch Manager

ह.स.न. / S.S. NO. (16031)

ह.स.न. / S.S. NO. (160322)  
Please sign above

553115 5800123041

16

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

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



Sa

4.2.2/20-21

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 &amp; COMMERCE

DHARWAD-580 008.

Accredited by NAAC with 'B+' Grade

Ref. No. : KLES/SMCD/LIB INFO/20-21/1553

Date : 26-03-2021

To

Aar Gees Business Solutions

No. 201, Pacific Sapphire Apartment

Prabhat Colony, Vidyanagar,

HUBLI -580031,

PH-0836-4255123

SUB: Permission to create Sub Domain Registration Allotment reg

REF : 1) Your quotation Dt: 06-03-2021

2) Permission Letter from Secretary, Board of Management

KLE Society Belgaum, Letter No.Permission/7994 Dt: 25-03-2021.

Sir,

With reference to the subject & reference cited above, we write to inform you that your above mentioned quotation Dt: 06-03-2021, For Sl.No..1 only for procurement of Sub Domain Registration space Allotment has been accepted with an expenditure of Rs. 53,100/- as detailed below. Sl No. 2,3 & 4 not accepted. The details of Sl No. 1 acceptance is as detailed below.

SN	PARTICULARS	AMOUNT Rs.
1	Sub Domain Registration space Allotment Creation of Dynamic Web Blog Includes Information about Library (Profile) Library Staff Details, Space & Infrastructure, Flash News Service, Creation of Web OPAC (Web Search) Information Repository to Search Book Information on the Website, Web Links, Searching Digital Resources, Training & Hosting, Thought for the Day, Document Management like Uploading Question Papers, Notifications etc. With A.M.C. of Rs. 5,500/- P.A. after one year.	45,000/-
	GST 18%	8,100/-
	TOTAL AMOUNT PAYABLE	53,100/-

Hence, you are requested to start the work immediately and send your Bill in Duplicate for payment.

Thanking You,

Yours faithfully,

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

PRINCIPAL  
KLE'S,S.M.COLLEGE  
DHARWAD





READING ROOM A/C 2020-2021

11



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A Complete Software Solution  
for Educational Institutes

4.2.2.  
v5 NO.  
366

READING ROOM A/C

**INVOICE / BILL**

Customer :

Name : The Principal  
Mrityunjaya College  
Sri Mrityunjaya College of Arts & Commerce Dharwad  
Dharwad

Invoice No : 120

Date : 30-03-2021

PAN No : AALFA9130C

GST No : 29AALFA9130C1ZK

No	Product Details	Qty	Price	Amount
1	<p>Lib Info Software</p> <p>*Creation of Dynamic Web Blog Includes Information about Library (Profile).</p> <p>*Flash News Services.</p> <p>*Information Repository To Search Book Information on the Website.</p>	1	45000.00	45000.00
<p>Principal Shree Mrityunjaya College of Art &amp; Commerce, Dharwad-8.</p> <p>CO-ORDINATOR IQAC KLE'S, S.M. COLLEGE Dharwad-8</p>				<p>45000</p> <p>CGST 9% 4050.00</p> <p>SGST 9% 4050.00</p> <p>Round off 0.00</p> <p>Total 53100</p>

FIFTY-THREE THOUSAND ONE HUNDRED RUPEES ONLY

Our Bank Details

State Bank of India, Shirur Park, Vidyanagar,  
Hubli -580031

Current Account No. 64047701245

IFSC / RTGS / NEFT Code SBIN0040650



**AarGees Business Solutions**  
# 201, Pacific Sapphire Apartment  
Prabhath Colony, Vidyanagar, HUBLI  
for AarGees Business Solutions

Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

M: +91 9880766013/14

GST : 29AALFA9130C1ZK

HUBLI: #201, Pacific Sapphire Apartment  
Prabhath Colony, Vidyanagar, Hubli - 31.  
Ph: 0836-4255123.

BENGALURU: G-5, Ground Floor, Swastik Manandi Arcade,  
Opp. Police Station, Sheshadripuram,  
Bengaluru - 560020, Karnataka

Website: www.aargees.com | E-mail: sales@aargees.com | For Online Support Contact: M +91 9900029001/2/3

Bank Details: State Bank of India, Shirur Park Branch, Vidyanagar, Hubballi.  
Current Account No.: 64047701245, IFSC Code: SBIN0040650





**AarGees**  
Business Solutions

*A Complete Software Solution  
for Educational Institutes*

To,

The Principal  
Mrityunjaya College

Sri Mrityunjaya College of Arts & Commerce

Dharwad

No. : 94

Date: 29-06-2021

**RECEIPT**

Received with thanks the sum of Rs.53, 100 (Rupees FIFTY-THREE THOUSAND ONE

HUNDRED Only) towards the payment of Invoice No.120 Date 30-03-2021

Payment Details :

Cheque No : 000920

Cheque Dated : 31-03-2021


Bank Name : BOB



Thanking you

For AarGees Business Solutions

  
Veeru Uppin



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

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


M: +91 9880766013/14

GST : 29AALFA9130C1ZK

**HUBLI:** #201, Pacific Sapphire Apartment  
Prabath Colony, Vidyanagar, Hubli - 31.  
Ph: 0836-4255123.

**BENGALURU:** G-5, Ground Floor, Swastik Manandi Arcade,  
Opp. Police Station, Sheshadripuram,  
Bengaluru - 560020. Karnataka

Website: [www.aargees.com](http://www.aargees.com) | E-mail: [sales@aargees.com](mailto:sales@aargees.com) | For Online Support Contact: M +91 9900029001/2/3

Bank Details: State Bank of India, Shirur Park Branch, Vidyanagar, Hubballi.  
Current Account No.: 64047701245, IFSC Code: SBIN0040650