

QnM (Weightage-6):

4.2.2 Proof. The institution has subscription for the following e-resources

1. E-journals, 2. E-ShodhSindhu, 3. Shodhganga membership, 4. E-books, 5. Databases, 6. Remote access to e- resources

Sr.No	Documents	Amount in Rs.	Page No.
1.	Library resources Table 2022-23		1
2.	Delnet Database membership certificate		2
3.	Delnet Database Renewal Invoice	13,570/-/-	2
4.	Delnet Database Renewal Receipt	13,570/-/-	3
5.	NDL(National DigitalLibrary) Website		3
6.	Registration of students in NDL Table		4

1. Library resources Table 2022-23

Library resources	If yes, details of memberships/subscriptions
Books	DelNet, NDL
Journals	DelNet
e – journals	DelNet
e-books	DelNet
e-ShodhSindhu	No
Shodhganga	No
Databases	DelNet
Local and / or Remote access to e- resources (Specify)	NDL


Off. Principal,
S.S. Maniar College, Nagpur

2. Delnet Database membership certificate



DELNET
Developing Library Network



May 26, 2020

Dr. H. K. Kaul
Director
DELNET/MEM/IM-8275/mhSSMCCM/2020

Sub : Membership of DELNET

Dear Dr. Bhide,

We are glad to inform you that the "Sudha Sureshbhai Maniar College of Computer & Management, Nagpur, Maharashtra" has been admitted as an Institutional Member of DELNET. Your membership number is IM-8275. I am herewith enclosing the receipt no. 61286 dated 26/5/2020 for ₹ 19,470/- received through NEFT dated 26/5/2020 towards the Admission Fee & Annual Institutional Membership Fee for the period 26-5-2020 to 25-5-2021. The duly signed copy of the MOU is also enclosed for your office records. I would like to mention that the next annual renewal will be due by May 25, 2021.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click to "New Discovery Portal", you are requested to use following login & password to access the new discovery portal of DELNET.

Login : mhssmccm
Password : ssm8275

Kindly note your Inter Library Loan (ILL for Books) Password is "mhssmccmilb" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources.

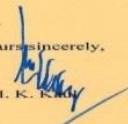
I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purposes. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I hope that the students and faculty of your institution will get benefited by using the DELNET databases and services.

Do kindly let us know if you require any further assistance.

With kind regards,

Yours sincerely,



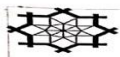
H. K. Kaul

Dr. Sudha A. Bhide
Director
Sudha Sureshbhai Maniar College of Computer & Management
Plot No. B, Khasra No. 103/1-3, Mouza Chikhali
FIA Street, Kalamna Market Road
Nagpur-440035, Maharashtra

Cc : 1. Mrs. Archana Randive, Librarian
Sudha Sureshbhai Maniar College of Computer & Management, Nagpur, Maharashtra
(Receipt, MOU & Certificate are enclosed)
2. Dr. (Mrs.) Neela J. Deshpande, Consultant
DELNET Coordination Unit, Pune
Phone : 020-22952831
E-mail : delnetpune@gmail.com

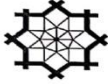
J. N. U. Campus, Nelson Mandela Road, Vasant Kunj, New Delhi 110070
Phone : 91-11-26741111, 26741302, 9891016667 Fax : 91-11-26741122
E-mail : hkkaul@gmail.com, director@delnet.ren.nic.in Web : www.delnet.in

3. Delnet Database Renewal Invoice

Tax Invoice							
 DELNET- Developing Library Network Jawahar Lal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAD2288G1ZV State Name : Delhi, Code : 07				Invoice No. DEL/2022-23/625		Dated 23-May-22	
				DELNET MEM. No. IM-8275 dt. 23-May-22		Other References	
Buyer (Bill to) SUDHA SURESHBHAI MANIAR COLLEGE OF COMPUTER AND MANAGEMENT, PLOT NO. B, KHASRA NO. 103/1-3, MOUZA CHIKHALI, FIA STREET, KALAMNA, MARKET ROAD, NAGPUR-440035, DELNET MEM. NO. IM-8275 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				Buyer's Order No.		Dated	
SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount	
1	IM FEE 2022-2023	998431	18 %				11,500.00
	IGST PAYABLE				18 %		2,070.00
Total							₹ 13,570.00
Amount Chargeable (in words) Indian Rupees Thirteen Thousand Five Hundred Seventy Only							
998431		HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount	
			11,500.00	18%	2,070.00	2,070.00	
			Total		11,500.00	2,070.00	2,070.00
Tax Amount (in words) : Indian Rupees Two Thousand Seventy Only							
DELNET's Bank Details A/c Holder's Name : DELNET Bank Name : Central Bank of India A/c No. : 1065410992 (Saving Bank) Branch & IFS Code : Khan Market Branch & CBIN0280310 for DELNET- Developing Library Network							
DELNET-Developing Library Network  S. A. Bhide S.S. Maniar College of Computer & Management, Nagpur						Authorised Signatory  DELNET-Developing Library Network JNU Campus, Nelson Mandela Rd Vasant Kunj, New Delhi-110070	

(Amt. Rs. 13,570/-)

4. Delnet Database Renewal Receipt

No.: Receipt No./69972/2022-23	Dated 23-May-22
 DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07	
Receipt	
Received with thanks from : SUDHA SURESHBHAI MANIAR COLLEGE OF COMPUTER AND MANAGEMENT PLOT NO. B, KHASRA NO. 103/1-3, MOUZA CHIKHALI FIA STREET, KALAMNA MARKET ROAD, NAGPUR-440035 [DELNET MEM. NO. IM-8275]	
The sum of	: Indian Rupees Thirteen Thousand Five Hundred Seventy Only
By	: SUDHA SURESHBHAI MANIAR COLLEGE OF COMPUTER AND; Bank of Maharashtra (India) Inter Bank Transfer
Remarks	: AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 26.05.2022 TO 25.05.2023
Auth. 	
**₹ 13,570.00/-	
**Subject to Realisation	

(Amt. Rs. 13,570/-)

5. NDL (National Digital Library)

Website:

<https://ndl.iitkgp.ac.in/>

SPONSORED BY

Ministry of Education
Government of India

**National Digital Library of India**
One Library All of India

DEVELOPED BY

Indian Institute of Technology
Kharagpur

English

STUDY AT HOME

School

CBSE Examina...
Preparatory ...

Engineering

Science

Humanities

Literature

Law & Management

COVID-19 RESEARCH REPOSITORY

Scholarly Publications

Data Sets

Documents & Videos

Journals & Conferences

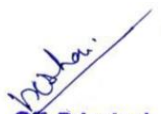
Ideas & Funding

Challenges & Startup


Off. Principal,
S.S. Maniar College, Nagpur

6. Registration of students in NDL Table

Shree Nagpur Gujrati Mandal's SUDHASURESHBHAIMANIARCOLLEGE OF COMPUTER & Mng. NDL Registration Student List BCCA-Final		
Sr.No.	STUDENTNAME	M.NO.
1	RITESH HEMRAJ THAKRE	8605503469
2	PANKAJ LAXMAN RAM	7709947408
3	KHUSHI GORELAL GUPTA	9075423138
4	AMAN ASHIK SHEIKH	8262969517
5	DEEPAK REJENDRA PRASAD RANA	8766980288
6	RITU ASHOK JARIA	7083242478
7	TUSHAR JAGATRAM MARKANDE	9766925351
8	JOJI ABRAHAM JOISE	9022594285
9	NIKHIL BHAURAO MOHADIKAR	7720859004
10	SANTOSH JEEVAN BHARTI	9623164480
11	PRADIP SANTA MALIK	9765744541
12	ANAND SHIVMANI KUMAR	9354249989
13	PRAJWALRAJENDRAMISHRA	7887364076
14	BHARATLALRAJARAMSAHU	8806046193
15	VEERENDRAKUMARHANSHRAJSAHU	9970549547
16	DHARMENDRADESHRAJSAHU	8007295502
17	DINESHJOHANPATEL	9511638368
18	YASHWANTJOHANUPATEL	9511624665
19	AARTIDEVRAODIBBE	9158092259
20	ACHALCHAKRADHARSHRIRAME	8378904240
21	AKANKSHAGENDLALMISHRA	9561863716
22	KALPANARAMPRASADPANDEY	9981686769
23	OMKARSHESHRAOKOSARE	7507780551
24	ASHISHKESHAVVISHWKARMA	9011807762
25	MAMTADAYARAMRATRE	75178725447


Off. Principal,
S.S. Maniar College, Nagpur

QnM (Weightage-5):

4.2.3 Proof. Annual expenditure for purchase of books/ e-books and subscription to Journals/e-journals during the year (INR in Lakhs).

Sr. No	Documents	Page No.
1.	BalanceSheet-2022-23	1
2.	Receipt-Payment 2022-23	2
3.	Certificate of Purchase of Books 2022-23	4

1. BalanceSheet-2022-23

S.S. MANIAR COLLEGE OF COMPUTER & MANAGEMENT, NAGPUR					
BALANCE SHEET					
AS AT 31st MARCH 2023					
LIABILITIES	AMOUNT Rs. Ps.	AMOUNT Rs. Ps.	ASSETS	AMOUNT Rs. Ps.	AMOUNT Rs. Ps.
INCOME & EXPENDITURE ACCOUNT:			MOVABLE PROPERTY:		10,463,301.00
Opening Balance	14315668.40		(As per Annexure)		
Add: Surplus during the year	4716987.90				
		19032656.30	INVESTMENT		
Student Welfare Funds		69000.00	FDR (Corporation Bank)	2500000.00	
OTHER LIABILITIES:			FDR New Union Bank (FD No. 99)	145711.00	
Sundry Creditors	32384.00		FDR New Union Bank (FD No. 912)	250442.00	
Employee Provident fund	26800.00				2896153.00
Employee Shares in PF	29035.00		Shri Nagpur Gyrati Mandal		
TDS Payable	2416.00		Opening Bal	959,322.00	
Salary Payable	475268.00		Addition During the Year	2,011,159.00	
		565903.00			2,970,481.00
			CASH & BANK BALANCES:		
			Cash in Hand	311620.00	
			Bank of Maharashtra	754639.26	
			Balance with Union Bank,	2271365.04	
					3337624.30
Total		19667559.30	Total		19667559.30



AS PER BOOKS OF ACCOUNTS

Nikhilesh Thakar
Nikhilesh Thakar
Chartered Accountant
Membership No. 045622
UDIN : 23045622BGTONR2262

S. G. Bhale

Director
S. S. Maniar College, Nagpur

2. Receipt-Payment 2022-23

S.S. MANIAR COLLEGE OF COMPUTER & MANAGEMENT, NAGPUR			
RECEIPT AND PAYMENT ACCOUNT			
FOR THE YEAR ENDED 31st MARCH 2023			
RECEIPTS	AMOUNT Rs. Ps.	PAYMENTS	AMOUNT Rs. Ps.
OPENING BALANCE:		DIRECT EXPENSES:	
Cash in Hand	234228.00	Assignment Copy Printing	49698.00
Bank of Maharashtra	1004094.74	Fee to Board Secondary Education	144220.00
Union Bank of India	190577.86	Bharatiya Sanskruti Gyaan Pariksha	7920.00
	1428900.60	Honorarium	514000.00
FFES COLLECTION:		Honorarium to Contributor Teaching Staff	248693.00
Fess & Fines	10919030.00	University New Course Fee	20000.00
GOI Scholarship	3629774.00	University Cont Affiliation Fees	10000.00
Examination Fees Non Grant	1349306.00	University Student Fees	374859.00
NSS Received	50900.00	University Student Exam Fees	1297214.00
	15949010.00	Salary (Non teaching staff)	1079050.00
INTEREST INCOME		NACC Expenses	12000.00
Interest From Bank	137124.00	Conference & Meeting Expenses	45328.00
Interest received on FDR	4153.00	Exam and Learn Expenses	34200.00
Donation Received	450000.00	Examination Answer Sheet Expenses	91440.00
	591277.00	Examination Paper Printing Expenses	66813.00
RENT RECD		Nagpur Improvement Trust	41354.00
College Canteen Rent	7200.00	Fees Refunded	105500.00
College Xerox Room Rent	7216.00	Staff Welfare A/c	38990.00
	14416.00	Salary (Teaching staff)	4809122.00
OTHER INCOME			8990399.00
Sale of Assignment Copy	4700.00	INDIRECT EXPENSES:	
Invigilatore Duties	6793.00	Advertisement Expenses	13608.00
Seminar Receipt Quick Heal	233800.00	Accounting Charges	6000.00
Round Off		Audit Fees	5000.00
Advance Recovered		Contribution to EPF by Employer	314209.00
Student Welfare Fund	69000.00	Bank Charges	3059.82
TDS	11159.00	Computer Expenses	73000.00
TDS Payable	2416.00	Round Off	2.00
Professional Tax	3186.80	Housekeeping Expenses	369308.00
FDR	623847.00	Conveyance Allowance	181290.00
Salary Payable	54356.00	Contingencies (Misc.)	71572.00
EPF	3151.00	Electricity Expenses	106310.00
Employer's Share in PF	3415.00	Water Expenses	7634.48
	770530.80	Legal Expenses	24000.00
		Library Exp	33005.00
		NSS Camp Travelling Expenses	55661.00
		Nagpur Municipal Corporation	103787.00
		Annual Social Gathering	155993.00
		Administration Charges	12568.00
		Add on Course Expenses	66000.00
		Other Expenses	15500.00
		Security Expenses	122536.80
		Sports Expenses	40279.00
		Repairs and Maintenance	235400.00
		Stationery & Printing Exp.	179538.00
		Subscription & Periodicals	9390.00
		University Expenses	48250.00
		Telephone & Net Exp.	6731.00
		Travelling Expenses	39550.00
		BSNL Net Expenses	26208.00
		Electrical Repair Expenses	64098.00
		College I Card Expenses	42114.00
		Dwarkar Water Park Trip	8000.00
		Exam. Duties (2022-23)	279888.00
		Garden Cleaning Expenses	7100.00
		Laboratory Expenses	10032.00
		NSS Camp Expenses	12995.00
		Quick Heal Foundation	195695.00
		Remuneration Bill	83270.00
		Research Promotion Incentives	51809.00
		Solar Cleaning Expenses	3750.00
		The New India Assurance Company India Ltd.	8470.00
			3092009.10
	16099427.40 C/F		12083008.10

S. S. Maniar College, Nagpur

B/F	18999427.40	B/F	12083008.10
		Sundry Creditors	17816.00
		Shri Nagpur Gujarati Mandal	2011159.00
		PURCHASE :	
		Library Books	62161.00
		Computer & Software	133550.00
		Office Equipment	10000.00
		College Lift	109500.00
		Furniture & Fixture	579256.00
		Computer & Printer	655553.00
			1550020.00
		CLOSING BALANCES :	
		Cash in Hand	311620.00
		Bank of Maharashtra	754639.26
		Union Bank of India	2271365.04
			3337624.30
TOTAL...	18999427.40	TOTAL	18999427.40



AS PER BOOKS OF ACCOUNTS

Nikhilesh Thakar
 Nikhilesh Thakar
 Chartered Accountant
 Membership No. 045622
 UDIN : 23045622BGTONR2262

S. A. Bhale
 Director
 S. S. Maniar College, Nagpur

3. Certificate of Purchase of Books 2022-23

	Shree Nagpur Gujarati Mandal's SUDHA SURESHBHAI MANIAR College of Computer & Management			
Plot No. 'B', Khasara No. 103/1-2, Mouza Chikhali EIA Street, Kalamna Market Road, Nagpur - 440 035. Phone : 0712-2684775 / 76 E-mail : maniarcollege@gmail.com Website : www.maniarcollege.ac.in				
Adv. Chandrakant J. Thakar Chairman, Trustee Mandal Ph.(0712) 2762541 (M) 9372681004	Shri Yogeshbhai H. Patel President Ph.(0712) 2682939 (M) 9422105149	Adv. Sanjay C. Thakar General Secretary Ph.(0712) 2762541 (M) 9823011182		
Ref. No.: MC/22-23/2056		Date: 05/04-2023		
Certificate regarding consolidating fund allocation towards Purchase of Books, excluding salary during financial year 2022-23. We have verified books of Accounts & other relevant records of Sudha Sureshbhai Maniar college of Computer & Management, Nagpur. Based on our verification of the same and on the information, explanation given by the management, we certify that Sudha Sureshbhai Maniar college of Computer & Management, Nagpur has incurred following expenditure towards Purchase of Books for the FA 2022-23. (Rupees in Lakhs) <table border="1"><tr><td>Expenditure on Purchase of books during FA 2022-23</td></tr><tr><td>0.62</td></tr></table> The above certificate has been issued on request of the institute. Place ; NAGPUR Date: 30/04/2023 <i>(Dr. Prashali Parkhi)</i> Off. Principal S.S. Maniar, College Officiating Principal Sudha Sureshbhai Maniar College of Computer & Management EIA Street, Kalamna Mkt Rd Nagpur			Expenditure on Purchase of books during FA 2022-23	0.62
Expenditure on Purchase of books during FA 2022-23				
0.62				