

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 2021-22		1
2.	Delnet Database Membership Certificate		2
3.	Delnet Database Renewal Certificate		3
4.	Delnet Database Renewal Invoice	13,570/-/-	4
5.	Delnet Database Renewal Receipt	13,570/-/-	5
6.	NDL(National Digital Library) Website		6
7.	Registration of students in NDL Table		7

1. Library resources Table 2021-22

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



Dr. H. K. Kaul

Director

DELNET/MEM/IM-8275/mhSSMCCM/2020

DELNET
Developing Library Network



May 26, 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 "mhssmccmlib" 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

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

3. Delnet Membership Renewal Certificate



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in

Web: www.delnet.in

May 30, 2022

DELNET/IM-8275/mhSSMCCMN/MEM/2022

Sub: DELNET Membership Renewal

Dear Mrs. Randive,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 19.5.2022 made towards the DELNET Annual Institutional Membership Fee for the period 26.5.2022 to 25.5.2023. The receipt no. 69972 dated 23.5.2022 is enclosed for the office records.

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

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

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : mhssmccm
Password : ssm8275

Kindly note your Inter Library Loan (ILL for Books) Password is "mhssmccmllb" 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. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 8275***1992 to download the pdf, containing usage report of your institution.

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 and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Sudha Sureshbhai Maniar College of Computer & Management, Nagpur, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

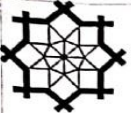
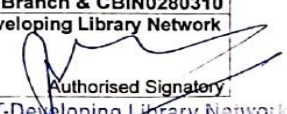

Sangeeta Kaul

Mrs. Archana Randive
Librarian
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

Encl: (1) Receipt no. 69972 dated 23.5.2022 of ₹13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership


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

4. Delnet Database Renewal Invoice

Tax Invoice						
 DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No.		Dated			
	DEL/2022-23/625		23-May-22			
	DELNET MEM. No.		Other References			
	IM-8275 dt. 23-May-22		Dated			
Buyer (Bill to)		Buyer's Order No.				
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						
Sl 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
						11,500.00
						2,070.00
Total						₹ 13,570.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirteen Thousand Five Hundred Seventy Only						
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount	
998431		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 : Cental 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 JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi-110070						Authorized Signatory 
 S.S. Maniar College of Computer & Management, Nagpur						

(Amt. Rs. 13,570/-)

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

5. 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 **19-May-22 13,570.00**
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 26.05.2022 TO 25.05.2023

****₹ 13,570.00/-**

****Subject to Realisation**

Auth. ory

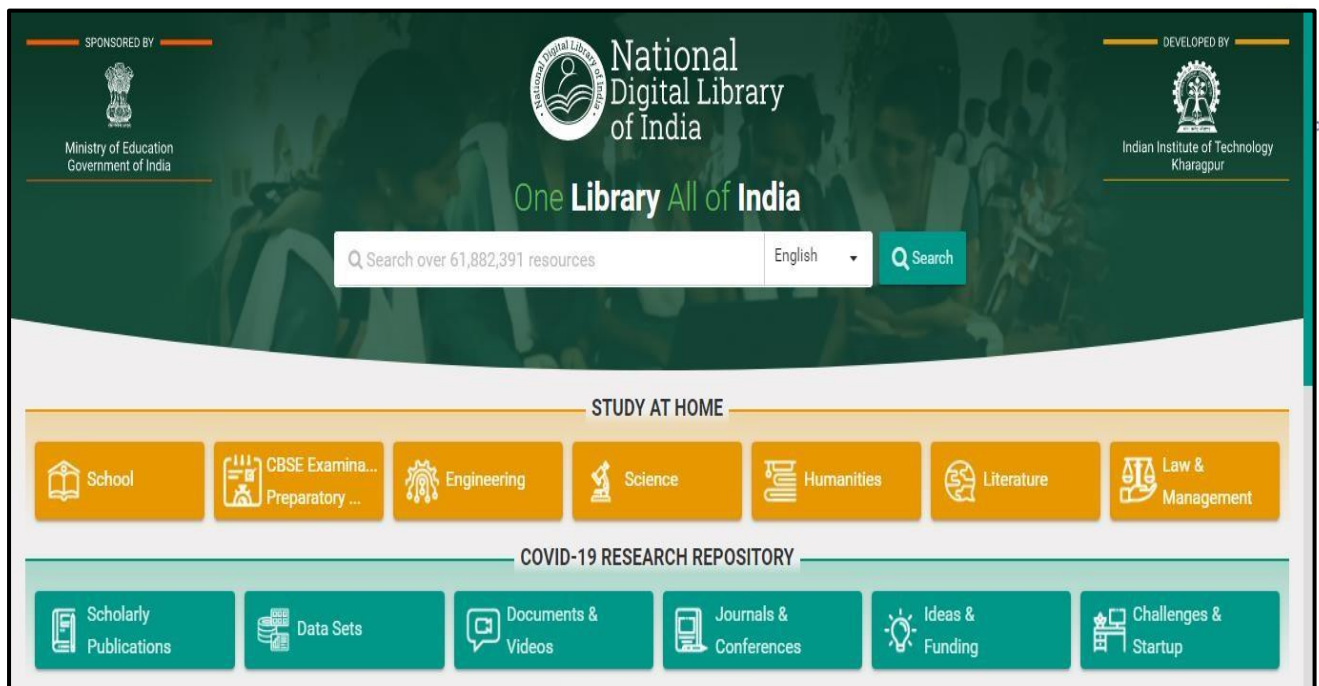
(Amt. Rs. 13,570/-)


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

6. NDL (National Digital Library)

Website:

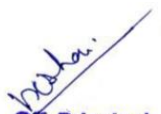
<https://ndl.iitkgp.ac.in/>



[Signature]
Off. Principal,
S.S. Maniar College, Nagpur

7. Registration of students in NDL Table

Shree Nagpur Gujrati Mandal's SUDHASURESHBHAIMANIARCOLLEGE OF COMPUTER & Mng. NDL Registration Student List BCCA		
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.	Balance-Sheet-2021-22	1
2.	Receipt-Payment 2021-22	2
3.	Certificate of Purchase of Books 2021-22	4

1. Balance-Sheet-2021-22

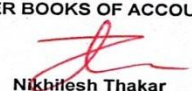
S.S. MANIAR COLLEGE OF COMPUTER & MANAGEMENT, NAGPUR
BALANCE SHEET
AS AT 31st MARCH 2022

LIABILITIES	AMOUNT Rs. Ps.	AMOUNT Rs. Ps.	ASSETS	AMOUNT Rs. Ps.	AMOUNT Rs. Ps.
INCOME & EXPENDITURE ACCOUNT:			MOVABLE PROPERTY :		8,913,281.00 ✓
Opening Balance	11443664.68		(As per Annexure)		
Add : Surplus during the year	2872003.72				
		14315668.40	INVESTMENT		
LOANS FROM MANAGEMENT :			FDR (Corporation Bank)		3520000.00 ✓
Nagpur Gujrati Mandal			CURRENT ASSET		
Opening Balance	3705355.00		TDS Receivable on Int	11159.00	
Add: Addition during the year			Profession Tax Recoverable	3186.80	
Less: Paid during the year	4664677.00				14345.80 ✓
		-959322.00	CASH & BANK BALANCES :		
OTHER LIABILITIES :			Cash in Hand	234228.00	
Sundry Creditors	50000.00		Bank of Maharashtra	1004094.74	
Employee Provident fund	23649.00		Balance with Union Bank,	190577.86	
Employee Shares in PF	25620.00				1428900.60 ✓
Slary Payable	420912.00				
		520181.00			
Total		<u>13876527.40</u>	Total		<u>13876527.40</u>



NIKHILESH THAKAR
PLACE : NAGPUR
DATED : 02.08.2022
CHARTERED ACCOUNTANT

AS PER BOOKS OF ACCOUNTS



Nikhilesh Thakar
Chartered Accountant
Membership No. 045622
UDIN : 22045622AOBBVB3445



President,
Shri Nagpur Gujrati Mandal, Nagpur



Secretary
Shri Nagpur Gujrati Mandal

2. Receipt-Payment 2021-22

PURCHASE OF BOOKS

S.S. MANIAR COLLEGE OF COMPUTER & MANAGEMENT, NAGPUR
RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2022

RECEIPTS	AMOUNT Rs. Ps.	PAYMENTS	AMOUNT Rs. Ps.
OPENING BALANCE :		DIRECT EXPENSES :	
Cash in Hand	154925.20	Assignment Copy Printing	14085.00
Bank of Maharashtra	493685.14	Fee to Board Secondary Education	116275.00
Union Bank of India	246568.14	University Enrollment Fees	68810.00
	895178.48	Honorarium	498000.00
FFES COLLECTION :		Honorarium to Contributor Teaching Staff	464164.00
Fess & Fines	10416421.00	Univeristy Yearly Affiliation	10000.00
GOI Scholarship	2591200.00	Univeristy Cont Affiliation Fees	11000.00
Examination Fees Non Grant	1826133.00	University Student Fees	339506.00
NSS Received	45424.00	University Student Exam Fees	936170.00
	14879178.00	Salary (Non teaching staff)	942500.00
INTEREST INCOME		NACC Expenses	468593.80
Interest From Bank	150465.60	Practical Exam Expenses	166944.00
Int on Fdr	218051.60	RTMNU Practical Exam Amt Refund	7000.00
Interest Received on TDR	113967.00	Examination Answer Sheet Expenses	15000.00
	482484.20	Examination Paper Printing Expenses	3995.00
RENT RECD		Gramvikas Shikshan Sanstha	5000.00
College Canteen Rent	1200.00	Nagpur Improvement Trust	12851.00
College Xerox Room Rent	1192.00	Prospectus Printing Expenses	60.00
	2392.00	Fees Refunded	15090.00
OTHER INCOME		Staff Welafre A/c	56647.00
Sale of Assignment Copy	5880.00	Salary (Teaching staff)	4488868.00
Sale of Xlth Record Book	9810.00		8640558.80
The New India Assurance Company	2200.00	INDIRECT EXPENSES :	
Sale of Scrape	10110.00	Advertisement Expenses	26440.00
Round Off	344.80	Accounting Charges	6000.00
	28344.80	Audit Fees	2000.00
Advance Recovered		Contribution to EPF by Employer	308674.00
Sanket Electricals	50000.00	Bank Charges	10201.88
	50000.00	Computer Expenses	95798.00
FDR	16711656.43	Housekeeping Expenses	329641.00
Professional Tax	3100.00	Conveyance Allowance	75500.00
	25620.00	Contingencies (Misc.)	108100.00
Employer Shares in PF	420912.00	Electricity Expenses	59220.00
Salary Payable		Water Expenses	2500.00
		Legal Expenses	26500.00
		Library Exp	28790.00
		NSS Camp Travelling Expenses	46519.00
		Nagpur Municipal Corporation	122093.00
		Building Painting	1787515.00
		Administration Charges	12346.00
		Add on Course Expenses	15000.00
		Other Expenses	20500.00
		Security Expenses	84000.00
		Sports Expenses	37208.00
		Repairs and Maintance	349301.00
		Stationery & Printing Exp.	104557.00
		Subscription & Periodicals	7735.00
		University Expenses	19500.00
		Telephone & Net Exp.	9215.00
		Travelling Expenses	45064.00
		BSNL Net Expenses	28353.00
		Electrical Repair Expenses	49542.00
		College I Card Expenses	43120.00
		Late Fees of PT	18903.60
			3879836.48
			12520395.28



C/F

33498865.91 C/F

:PURCHASE OF BOOKS

B/F 33498865.91 B/F 12520395.28

Investment in FDR (Corporation Bank) 14756905.03
TDS Receivable on Interest 11159.00
Shri Nagpur Gujrati Mandal 4579801.00

PURCHASE :

Library Books 28093.00
Office Equipment 4200.00
Fire Equipment 11609.00
Furniture & Fixture 15000.00
Computer & Printer 141600.00
200502.00

Employee Prvident Fund 1203.00

CLOSING BALANCES :

Cash in Hand 234228.00
Bank of Maharashtra 1004094.74
Union Bank of India 190577.86
1428900.60

TOTAL...

33498865.91 TOTAL

33498865.91



AS PER BOOKS OF ACCOUNTS

(Signature)

Nikhilesh Thakar
Chartered Accountant
Membership No. 045622
UDIN : 22045622AOBBVB3445

(Signature)

President,
Shri Nagpur Gujrati Mandal, Nagpur

(Signature)

Secretary
Shri Nagpur Gujrati Mandal

(Signature)

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

3. Certificate of Purchase of Books 2021-22



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/21-22/1338

Date: 30/04/2022

Certificate regarding consolidating fund allocation towards **Purchase of Books**, excluding salary during financial year 2021-22.

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 2021-22.

(Rupees in Lakhs)

Expenditure on Purchase of books during FA 2021-22
0.28

The above certificate has been issued on request of the institute.

Place ; NAGPUR

Date: 30/04/2022

Sudha Sureshbhai Maniar
Off. Principal
Sudha Sureshbhai Maniar College of
Computer & Management
EIA Street, Kalamna Mkt Rd Nagpur