

NSSR'S
Arts and Commerce College, Parli Vaijnath Dist. Beed

4.2.3.1 - Annual expenditure of Library

Annual expenditure of purchase of books/e-books and subscription to journals/e-journals during the year 2023-2024 (INR in Lakhs) of HEI is as follows.

Sr. No.	Particulars	Annual expenditure
1.	Books	770
2.	E-books	5900
3.	Subscription of Journals /E- journals	40708
Total		47378


Principal

PRINCIPAL
N.S.S.R's Arts, Comm. & Sci.
College, Parli (V) Dist. Beed.

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

Invoice

Ref No.: INF/N-LIST/2023/1580

Date: 2023-02-17

Invoice No.: NLIST/22-23/2458

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
N.S.S.R's Arts & Commerce College, Parli Vaijnath
Basweshwar Colony, Behind Old Power House
Parli Vaijnath, Dist. Beed
Maharashtra - 431515

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	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: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours



Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-02-17

Receipt No: 3410

Received with thanks from N.S.S.R's Arts & Commerce College, Parli Vaijnath, Parli Vaijnath, Dist. Beed, Maharashtra

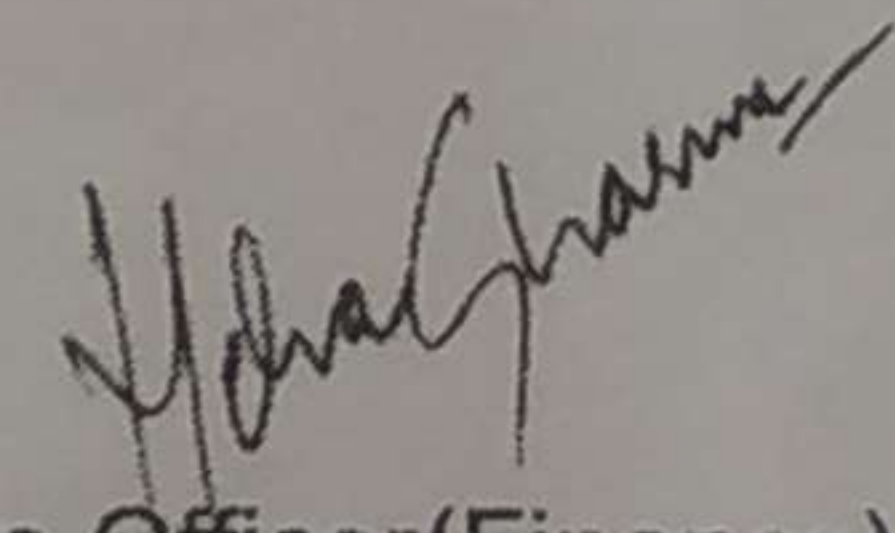
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH23048157973

Dated 2023-02-17 drawn on BANK OF MAHARASHTRA Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours



Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-11-28 06:24:54

INFLIBNET Ref No : INF/N-LIST/2023/1580

GSTIN. 24AAATI1480J1ZS.



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N.S.S.R's Arts, Comm.&Sci.
College, Parli (V.) Dist. Beed.

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

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

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

RECEIPTS		(2)		PAYMENT	
Balance B/F	RS. PS.	RS. PS.	Balance B/F	RS. PS.	RS. PS.
		66450600.35			65731347.00
To. 4) FEES AND FINES (INCLUDING ARREARS)			By. 3) COLLEGE CONTRIBUTION TO PEN. FUND :-		
a) Tuition Fees	146450.00		a) Teaching Staff	0.00	
b) Laboratory Fees	0.00		b) Non-Teaching Staff	0.00	
c) Library Fees	15400.00		c) Menlals Staff	0.00	0.00
d) Admission Fees	13575.00				
e) Processing Fees	7925.00		By. 4) COLLEGE CONTRIBUTION TO GRATUITY FUND		
f) College Exam. Fees	23075.00		a) Teaching Staff	0.00	
g) Tuition Fees (GOI)	446537.90		b) Non-Teaching Staff	0.00	
h) Registration Fees	9210.00		c) Menlals Staff	0.00	0.00
i) Bonafide Certificate Fee	670.00				
j) Library Fine	5730.00		By. 5) PAYMENT ON LIFE POLICY		
k) Transfer Certificate Fees	43665.00		a) Teaching Staff	0.00	
FINCES INCLUDING AMOUNTS			b) Non-Teaching Staff	0.00	
k) RECD. FROM STUDENTS AND STAFF		712237.90	c) Menlals Staff	0.00	0.00
i) Fine from staff	0.00				
ii) Lab. Breakages	0.00		By. 6) RENT, RATES & TAXES ON COLLEGE (Including Lab. & Lio. & exclu. Hostel & Gymkhana)		
iii) Replacement of books	0.00		a) Building Rent paid to 3rd party	759240.00	
			b) Water tax and charges	0.00	
To. 5) FEES COLLECTED IF ANY ON BEHALF OF UNIVERSITY			c) Municipal tax	6766.00	
a) Examination fees	529855.00		d) Insurance College Build.	0.00	766006.00
b) Eligibility fees	8500.00				
c) Univ. Exam. Late Fees	5560.00		By. 7) BUILDING REPAIRS AND DEPR. (Including Lab. & Lio. & exclu. Hostel & Gymkhana)		
d) Univ. Exam. Form Fees	0.00		a) Contribution Dep. Fund	0.00	
e) Students welfare fees	6260.00		b) Contribution to maint. a repairs as per	0.00	
f) Marks Memo fees	63650.00		Appendix "A" II		0.00
g) Uni. Cent. Assessment Charges	25460.00				
h) Disaster Fees	6260.00		By. 8) RENT :-		
i) AIA Fees	6280.00		a) Rent on the Resident quarter of Principal	0.00	
j) Uni. Sports Fees	710.00		b) On the quarter of Non teaching staff	0.00	0.00
k) Computer Science Fees	11800.00				
l) Project Fees	3010.00		By. 9) LIBRARY BOOKS :-		
m) Uni. Exam. Fine	12430.00		a) Books	770.00	
n) Avishkar Fees	0.00		b) Periodicals & News Papers	40708.00	
o) Univ/Coll Fees	0.00		c) Binding charges	8010.00	
p) NSS Fees	3580.00		d) Library Exp.	0.00	
q) Degree Certificate Fees	26000.00		e) Reading	0.00	
r) Environment Sceince Fees	7300.00				
s) Univ. Adminstrative Charges	12730.00		To. 7) INCOME FROM THE ENDOWMENT FUNDS FOR THE MAINTENANCE OF THE COLLEGE		49488.00
t) Univ. Exam. Pract. Fees	7890.00				
u) Ashwamedh Fees	30.00				
v) Vasantrao Kale K & S Fees	3120.00				
w) E_mail Fees	15500.00	755925.00			
To. 6) SUBSCRIPTION DONATION AND CONTRIBUTION FOR THE MAINTENANCE OF COLLEGE					
a) From Management	0.00				
b) From Others	0.00				
c) From Member of staff	0.00	0.00			
		0.00			
		0.00			
Balance C/F		67918763.25	Balance C/F		66546841.00

CONTD...3

ABG
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 College, Parli (V.) Dist. Beed.