



Principal **Dr. Bal Kamble**
M.A., M. Phil., Ph.D



Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

(Autonomous College)

Founder : **Padmabhushan Dr. Karmaveer Bhauroo Patil, D.Lit.**

NAAC Reaccredited A+ (CGPA 3.61) RUSA Beneficiary | U.G.C. : CPE PARAMARSH Status

ISO-9001-2015 Re-certified | Autonomous College Notification : F22-1/2016 March 2016

Permanent Affiliation : UKF/1090/4024/Vi.Shi.2, Vistar Bhavan Mumbai Dt. 30 August 1991

Est'd - June 1971

State College Index No. 11/0001

UCMS No. 2730/000006

Ref. :

Date :

CRITERIA NO 4 INFRASTRUCTURE AND LEARNING RESOURCE

Metric No.4.2 Library as a learning resource

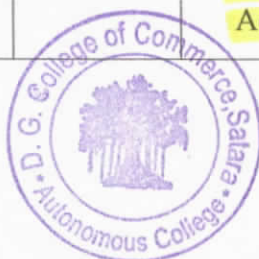
4.2.2 Institution has access to the following:

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

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Expenditure on e-resources

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11/11/21
PRINCIPAL
Dhananjayrao Gadgil College
of Commerce, Satara



Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

(Autonomous College)

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil, D.Lit.

NAAC Reaccredited A+ (CGPA 3.61) RUSA Beneficiary | U.G.C. : CPE PARAMARSHI Status

ISO-9001-2015 Re-certified | Autonomous College Notification : F22-1/2016 March 2016

Permanent Affiliation : UKF/1090/4024/Vi.Shi.2, Vistar Bhavan Mumbai Dt. 30 August 1991

Est'd - June 1972

Auton College Index No. : 25.10.002

UDIAS No. 27301020506

Principal Dr. Bal Kamble
M.A., M. Phil., Ph.D

Ref. :

Date :

Metric No.4.2 Library as a learning resource

4.2.2 Institution has access to the following:

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

Expenditure on e-resources

Sr. No.	Year	Expenditure on e-resources
1	2017-18	5750
2	2018-19	5900
3	2019-20	5900
4	2020-21	5900
5	2021-22	219109



[Signature]
PRINCIPAL
Dhananjayrao Gadgil College
of Commerce, Satara



RAYAT SHIKSHAN SANSTHA'S

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA.

Attonomous College (Reaccredited with 'A' Grade by NAAC and ISO-9001:2008 Certified)

Dist Satara (Maharashtra) Pin : 415 001.

(Affiliated by Shivaji University, Kolhapur)

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil, D.Litt.

Ph. (Off.) 234729, (Resi.) 237465, Fax : (02162) 234729, Email : dgccsatara@hotmail.com.

Principal : Dr. Mrs. Gaikwad P.S., (M.A., Ph.D., SET)

Ref. : 42/2017-18

Date : 8/4/2017

To,
Dr.Jagdish Arora ,
Director,INFLIBNET Centre,
An Inter University Centre of University Grants Commission,
Infocity Gandhinagar -382007
Gujarat (India)

Subject :- Renewal of N-List Membership Subscription

Sir,

We are interested to renew our subscription of N-List membership for the year April 2017 – March 2018. We are sending herewith DD of Membership fee of **Rs.5750/-** (Rs. Five Thousand Seven Hundred fifty only) by means of DD No. 296232 Dated. 07 / 04 / 2017 drawn in favour of " INFLIBNET N-LIST ACCOUNT " Payable at Gandhinagar. Please arrange to give this facility as early as possible. Kindly send a stamped receipt on above address.

Thanking you,

Yours faithfully

o/c
Librarian
Dhananjayrao Gadgil
College of Commerce, Satara.

for PRINCIPAL,
Dhananjayrao Gadgil College
of Commerce, Satara

Encl: DD



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/2018/1631

Date: 2018-04-23

Invoice No.: NLIST/18-19/675

College GST No.: 27AAATT1566E1ZJ

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Dhananjayrao Gadgil College of Commerce
Sadar Bazar, Camp
Satara
Maharashtra - 415001

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	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: 2018-04-23

Receipt No: 323

Received with thanks from Dhananjayrao Gadgil College of Commerce, Satara, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 297596 Dated 2018-04-03 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-08-14 10:14:21

INFLIBNET Ref No : INF/N-LIST/2018/1631

GSTIN. 24AAAT11480J1ZS.

Librarian
Dhananjayrao Gadgil
College of Commerce, Satara.

PRINCIPAL
Dhananjayrao Gadgil College
of Commerce, Satara

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>



स्वायत्त शिक्षण संस्थेचे

धनंजयराव गाडगीळ वाणिज्य महाविद्यालय, सातारा

स्वायत्त महाविद्यालय, नेक मानांकन : "ए+" (सी.जी.पी.ए. : ३.६९)

आय.एस.ओ.-९००१-२००८

यु. जी. सी. - सी. पी. इ. स्टेटस्

(संलग्नित - शिवाजी विद्यापीठ, कोल्हापूर)

संस्थापक : पद्मभूषण डॉ. कर्मवीर भाऊराव पाटील, डी.लिट.,

• प्राचार्या : डॉ. गायकवाड पी. एस., एम.ए.पीएच.डी.,सेट

Ref. 15/2018-19
To,

Date : 4/4/18

Dr.Jagdish Arora ,

Director,INFLIBNET Centre,

An Inter University Centre of University Grants Commission,

Infocity Gandhinagar -382007

Gujarat (India)

Subject :- Renewal of N-List Membership Subscription

Sir,

We are interested to renew our subscription of N-List membership for the year April 2018 – March 2019. We are sending herewith DD of Membership fee of **Rs.5900/-** (Rs. Five Thousand Nine Hundred only) by means of **DD No. 297596 Dated. 03 / 04 / 2018** drawn in favour of " **INFLIBNET N-LIST ACCOUNT** " Payable at Gandhinagar. Please arrange to give this facility as early as possible. Kindly send a stamped receipt on above address.

Thanking you,

Yours faithfully

o/c

Librarian
Dhananjayrao Gadgil
College of Commerce, Satara.

Encl: DD

Seal

PRINCIPAL,
Dhananjayrao Gadgil College
of Commerce, Satara

• जि. सातारा (महाराष्ट्र) पीन : ४१५ ०००९

फोन : ऑफिस : ०२१६२-२३४७२९, नि. : ०२१६२-२३७४६५ •

• Email : dgccsatara@hotmail.com

Website: http://www.dgccsatara.edu.in •

To,



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/2019/1631

Date: 2019-04-08

Invoice No.: NLIST/19-20/241

College GST No.: 27AAATT1566E1ZJ

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Dhananjayrao Gadgil College of Commerce
Sadar Bazar, Camp
Satara
Maharashtra - 415001

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	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: 2019-04-08

Receipt No: 25620

Received with thanks from Dhananjayrao Gadgil College of Commerce, Satara, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CTF6672188 Dated
2019-04-08 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & N)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-08-14 10:12:20

INFLIBNET Ref No : INF/N-LIST/2019/1631

GSTIN. 24AAAT11480J1ZS.

Librarian
Dhananjayrao Gadgil
College of Commerce, Satara.

PRINCIPAL
Dhananjayrao Gadgil College
of Commerce, Satara

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>



Rayat Shikshan Sanstha's
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

• An Autonomous College •

- NAAC Reaccredited with 'A+' Grade (CGPA 3.61) • ISO-9001-2008 Re-certified • U.G.C. : CPE Status
- Founder : **Padmabhushan Dr. Karmaveer Bhaurao Patil, D. Litt.**

• Principal : **Dr. Mrs. Gaikwad P. S., M.A., Ph.D., SET**

Ref. 106 / 2019 - 20

Date : 20/4/2019

To,

Prof. Dr. J. P. Singh

Director, INFLIBNET Centre,

An Inter University Centre of University Grants Commission,

Infocity Gandhinagar - 382007

Gujarat (India)

Subject :- Renewal of N-List Membership Subscription

Ref : Your quotation INF/N-LIST/2019/1631 Dated 01.04.2019

Sir,

We are interested to renew our subscription of N-List membership for the year April 2019 – **March 2020**. As per above subject & reference we are renewing the annual subscription of N-List membership with amount of **Rs.5900** (Rs. Five Thousand Nine hundred only) through **NEFT from our College Account Number 36204719552** dated 08.04.2019 (State Bank of India ,10713 -Satara Collectorate branch) in respect of annual membership Subscription fee of N-List for the year **April 2019 to March 2020**. The e-pay order Number is **CTF6672188**. Please arrange to activate this facility as early as possible. Kindly send a stamped receipt on above address.

Thanking you,

o/c

Librarian

Dhananjayrao Gadgil
College of Commerce, Satara.

Encl: NEFT e-pay order

Yours faithfully

[Signature]

PRINCIPAL,
Dhananjayrao Gadgil College
of Commerce, Satara



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/2020/1631

Date: 2020-08-10

Invoice No.: NLIST/20-21/1148

College GST No.: 27AAATT1566E1ZJ

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Dhananjayrao Gadgil College of Commerce
Sadar Bazar, Camp
Satara
Maharashtra - 415001

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: 2020-08-10

Receipt No: 29546

Received with thanks from Dhananjayrao Gadgil College of Commerce, Satara, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CTK3281171 Dated

2020-08-10 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-08-14 10:08:36

INFLIBNET Ref No : INF/N-LIST/2020/1631

GSTIN. 24AAAT11480J1ZS.

Librarian

Dhananjayrao Gadgil
College of Commerce, Satara.

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>

PRINCIPAL

Dhananjayrao Gadgil College
of Commerce, Satara



Rayat Shikshan Sanstha's
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

• An Autonomous College •

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- Founder : **Padmabhushan Dr. Karmaveer Bhaurao Patil**, D. Litt.

• Principal : **Dr. Mrs. Gaikwad P. S.**, M.A., Ph.D., SET

Ref. 332/2020-21
To,

Date : 12/08/2020

Prof. Dr. J. P. Singh Joorel
Director, INFLIBNET Centre,
An Inter University Centre of University Grants Commission,
Infocity Gandhinagar -382007
Gujarat (India)

Subject :- Renewal of N-List Membership Subscription


Ref : Your quotation INF/N-LIST/2020/1631 Dated 05.08.2020

Sir,

We are interested to renew our subscription of N-List membership for the year **April 2020 – March 2021**. As per above subject & reference we are renewing the annual subscription of N-List membership with amount of **Rs.5900** (Rs. Five Thousand Nine hundred only) through **NEFT from our College Account Number 36204719552** dated 10.08.2020 (State Bank of India ,10713 -Satara Collectorate branch) in respect of annual membership Subscription fee of N-List for the year **April 2020 to March 2021**. The e-pay order Number is **CTK3281171**. Please arrange to activate this facility as early as possible. Kindly send a stamped receipt on above address.

Thanking you,

Yours faithfully

o/c

Librarian
Dhananjayrao Gadgil
College of Commerce, Satara.
Encl: NEFT e-pay order


PRINCIPAL
Dhananjayrao Gadgil College
of Commerce, Satara

RAYAT SHIKSHAN SANSTHA'S :-

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA.
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2021

2020-21

				AUTONOMOUS A/C	
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
BALANCE B/F		1,869,858.00	BALANCE B/F		584,780.00
			BY UGC AUTONOMOUS EXPENDITURE :-		
			E-JOURNALS	18,199.00	(Journal-12299 +
			OFFICE EQUIPMENT (P)	4,704.00	e-Journal-5900)
			NCC EXPENSES	85,207.00	
			PROGRAMME	17,850.00	
			TOTAL B	1,400,315.00	1,823,050.00
TOTAL RECURRING RECEIPTS		1,869,858.00	TOTAL RECURRING PAYMENTS		2,407,830.00
TO BRANCHES A/C			BY BRANCHES A/C :-		
SR.COLLEGE A/C USANWAR	1,645,637.00		B.C.A. USANWAR	214,670.00	
BUILDING A/C USANWAR	56,370.00	1,702,007.00	P.G. USANWAR	47,450.00	
			SR.COLLEGE N.G. A/C USANWAR	844,850.00	1,106,970.00
			BY CLOSING BAL. AS ON 31-03-2021 :-		
			CASH ON HAND	-	
			BANK BALANCES WITH BANKS -		
			IN CANARA BANK A/C NO. 7057	58,073.00	58,073.00
GRAND TOTAL		3,572,873.00	GRAND TOTAL		3,572,873.00

Examined & Found True & Fair

(Signature)
PRINCIPAL
 Dhananjayrao Gadgil College
 of Commerce, Satara



(Signature)
KIRTANE & PANDIT LLP
CHARTERED ACCOUNTANTS
 5th Floor, Wing A, Gopal House,
 S. No. 127/1B/1, Plot A1,
 Opp. Harshal Hall, Kothrud,
 Pune - 411029
17TH JANUARY 2022





Invoice of the N-list
2021-22
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/2021/1631

Date: 2021-04-24
 Invoice No.: NLIST/21-22/321
 College GST No.: 27AAAT11566E1ZJ
 College GST State Code: MH [27]

Name and Address of Subscriber

To
 The Principal
 Dhananjayrao Gadgil College of Commerce
 Sadar Bazar, Camp
 Satara
 Maharashtra - 415001

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
		Total	5,900.00

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: 2021-04-24

Receipt No: 52151

Received with thanks from Dhananjayrao Gadgil College of Commerce, Satara, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CTN5715988 Dated 2021-04-24 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2021-22.

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 : 2021-08-14 10:02:11
 INFLIBNET Ref No : INF/N-LIST/2021/1631
 GSTIN. 24AAAT11480J1ZS.

Librarian
 Dhananjayrao Gadgil
 College of Commerce, Satara.

PRINCIPAL
 Dhananjayrao Gadgil College
 of Commerce, Satara

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>



Rayat Shikshan Sanstha's
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

- Estd : June 1971
- NAAC Reaccredited 'A+' (CGPA 3.61) RUSA Beneficiary
- Permanent Affiliation : UKF/1090/4024/Vi.Shi.2, Vistar Bhavan Mumbai. Dt. 30 August 1991
- Junior College Index No. : 21.10.002
- Principal : **Dr. Mrs. Gaikwad P. S.**, M.A., Ph.D., SET
- An Autonomous College
- ISO-9001-2015 Re-certified
- U.G.C. - CPE PARAMARSH Status
- Autonomous College Notification: F22-1/2016 March 2016
- UDIAS No. 273110026506

Ref. 112/2021-22

Date : 29/04/21

To,
Prof. Dr. J.P. Singh Joorel
Director, INFLIBNET Centre,
An Inter University Centre of University Grants Commission,
Infocity Gandhinagar -382007
Gujarat (India)

Subject :- Renewal of N-List Membership Subscription

Ref : Your Proforma Invoice INF/N-LIST/2021/1631 Dated 24.04.2021

Sir,

We are interested to renew our subscription of N-List membership for the year **April 2021 – March 2022**. As per above subject & reference we are renewing the annual subscription of N-List membership with amount of **Rs.5900** (Rs. Five Thousand Nine hundred only) through **NEFT from our College Account Number 36204719552** dated 24 .04.2021 (State Bank of India ,10713 -Satara Collectorate branch) in respect of annual membership Subscription fee of N-List for the year **April 2021 to March 2022**. The e-pay order Number is **CTN5715988**. Please arrange to activate this facility as early as possible. Kindly send a stamped receipt on above address.

Thanking you,

Yours faithfully

Wm
Librarian
Dhananjayrao Gadgil
College of Commerce, Satara.
Encl: NEFT e-pay order

Seeth
PRINCIPAL
Dhananjayrao Gadgil College
of Commerce, Satara

				AUTONOMOUS A/C	
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
BALANCE B/F		4,444,168.00	BALANCE B/F		371,314.00
			BY UGC AUTONOMOUS EXPENDITURE :-		
			REDESIGNING COURSES AND DEVELOPMENT OF	124,320.00	
			TEACHING /LEARNING MATERIAL	826.00	
			PRINTER REPAIRS	80,090.00	
			RENOVATION REPAIRS	17,700.00	
			INTERNET SERVICE	5,900.00	
			JOURNALS	42,628.00	
			NCC EXPENSES		
			(A)+(B)	1,145,174.00	1,527,999.00
TOTAL RECURRING RECEIPTS RS.		4,444,168.00	TOTAL RECURRING PAYMENTS RS.		1,899,313.00
			BY BRANCHES A/C :-		
			SR.COLLEGE A/C USANWAR	1,176,074.00	
			B.C.A. A/C USANWAR	196,410.00	
			POST GRADUATE A/C USANWAR	127,620.00	
			SR.NON GRANT A/C USANWAR	1,012,706.00	2,512,810.00
			BY CLOSING BAL .AS ON 31-03-2022		
			CASH ON HAND		
			BANK BALANCES WITH BANK -		
			IN CANARA BANK SAVING A/C NO 7057	90,118.00	90,118.00
GRAND TOTAL		4,502,241.00	GRAND TOTAL		4,502,241.00

Examined & Found True & Fair



Principal
Dhananjayrao Gadgil College
of Commerce, Satara

Kirtane & Pandit LLP
CHARTERED ACCOUNTANTS
5th Floor, Wing A, Gopal House,
S. No. 127/1B/1, Plot A1,
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Pune - 411029
18Th October, 2022





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of Commerce, Satara

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EBSUBS	Etext custom collection- 3 Year Subscription 2022	54,920.00	20.00	12	43,936.00 INR	43,936.00
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RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALAS ON 01-04-2021			BY RENOVATION/UPGRADATION EXIST. FACILITIES :-		
CASH ON HAND			COMPUTER MAINTENANCE	4,508.00	
BANK BALANCES WITH BANK -			INTERNET LEASELINE CONNECTIVITY EXPENSES	390,000.00	394,508.00
IN CANARA BANK SAVING A/C NO. 26841	2,585,882.00				
IN CANARA BANK CURRENT A/C NO. 1556	5,795.20	2,591,677.20	BY PLACEMENT CELL		
TO STATE GRANTS :-			COMPUTER EQUIPMENT - LESS THAN 180 DAYS	752,018.00	
RUSA GRANT	6,416,907.00	6,416,907.00	ELECTRONIC EQUIPMENT - LESS THAN 180 DAYS	552,240.00	
			UPS - LESS THAN 180 DAYS	202,960.00	
TO OTHER RECEIPTS :-			(A)	1,507,218.00	
BANK INTEREST ON SAVING	54,576.00		NETWORKING EXPENSES (A) + (B)	84,364.00	1,591,582.00
TENDER FEE	22,700.00	77,276.00	BY CREATION OF NEW CONSTRUCTION :-		
			LICENCE FEE	24,190.00	24,190.00
			BY NEW EQUIPMENT FACILITY :-		
			ELECTRONIC EQUIPMENT - LESS THAN 180 DAYS	103,840.00	
			TEACHING AIDS - LESS THAN 180 DAYS	23,000.00	
			FURNITURE & DEADSTOCK - LESS THAN 180 DAYS	24,643.50	
			COMPUTER EQUIPMENT - LESS THAN 180 DAYS	1,017,906.50	
			PROJECTOR - LESS THAN 180 DAYS	448,448.00	
			UPS BATTERY - LESS THAN 180 DAYS	587,520.00	
			CCTV CAMERA - LESS THAN 180 DAYS	415,392.00	
			INVERTER - LESS THAN 180 DAYS	25,000.00	
			WEB CAMERA - LESS THAN 180 DAYS	122,217.52	
			ELECTRICAL EQUIPMENT - LESS THAN 180 DAYS	15,930.00	
			(A)	2,783,897.52	
			SPSS SOFTWARE (A) + (B)	975,692.48	3,759,590.00
			BY ED CELL EXPENDITURE :-		
			LIBRARY BOOKS - LESS THAN 180 DAYS	115,321.00	
			ELECTRONIC EQUIPMENT - LESS THAN 180 DAYS	761,000.00	
			(A)	876,321.00	
			E-RESOURCE	213,209.00	
			WORKSHOP	184,110.00	
			JOURNALS	70,000.00	
			GUEST LECTURE	20,700.00	
			PRINCIPAL	488,019.00	1,364,340.00
			Dhananjayrao Gadgil College		
			of Commerce, Satara		
BALANCE C/F		6,494,183.00	BALANCE C/F		7,134,210.00



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