

Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce, Satara
 An Autonomous College
 Expenditure on library books ,Journal and e-resources

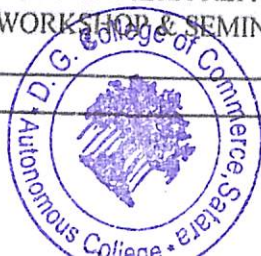
Year	Particulars	Headwise Expenditure									
		Autonomous	RUSA	UGC	Short Term	SR. College	SR. Non Grant	SR.NG Book Bank	PG	BCA	Total Amount Rs
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.	
2020-21	Books	151591		66704		99249	45100	63000	11348	15400	452392
	Journals	12299				3620	12570+ 33130= 45700		7850	10580	80049
	e-resources	5900									5900



[Signature]
Librarian
 Dhananjayrao Gadgil
 College of Commerce, Satara.

Year
2020-21

RECEIPTS	RS.	RS.	PAYMENTS	AUTONOMOUS A/C	
				RS.	RS.
OPENING BAL. AS ON 01-04-2020 :- CASH ON HAND BANK BALANCES WITH BANKS - CANARA BANK A/C NO. 7057	1,008.00	1,008.00	BY PAY & ALLOWANCES :- LAB TECHNICIAN REMUN COE REMUNERATION CHIEF CONDUCTOR REMUNERATION DATA ENTRY OPERATOR REMUNERATION LDC PAY	219,677.00 64,000.00 108,000.00 84,000.00 84,000.00	559,677.00
FEES & FINES :- AUTONOMOUS EXAM FEE	1,869,145.00	1,869,145.00	BY MISCELLANEOUS EXPENDITURE :- INTERNET CHARGES AUDIT FEE BANK CHARGES SUNDRIES	8,260.00 2,000.00 18.00 14,825.00	
OTHER RECEIPTS :- BANK INTEREST ON SAVING	713.00	713.00	BY UGC AUTONOMOUS EXPENDITURE :- LED TV OFFICE FURNITURE LIBRARY BOOKS COMPUTER EQUIPMENT XEROX MACHINE	97,300.00 28,200.00 151,591.00 12,999.00 132,645.00	25,103.00
			TOTAL A	422,735.00	
			BASIS MAKING IT SKILL ORIENTED WITH EXAMINATION REFORMS AUTONOMOUS CAP EXPENSES AUTONOMOUS EXAM EXPENSES STATIONERY TRAVELLING EXPENSES EXTENSION ACTIVITY GOVERNING ACADEMIC & BOS COMM.EXP GUEST/VISITING FACULTY ORIENTATION & RETRAINING OF TEACHER OF TEACHING / LEARNING MATERIAL RENOVATION & REPAIRS CCTV CAMERA REPAIRS WORKSHOP & SEMINAR	110,125.00 395,841.00 55,020.00 7,695.00 12,711.00 11,985.00 36,917.00 1,000.00 62,500.00 1,388.00 111,506.00 421,016.00 14,101.00 32,550.00	
BALANCE C/F		1,869,858.00	BALANCE C/F		584,780.00



LAYAT SHIKSHAN SANSTHA'S :-


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

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	12299
			OFFICE EQUIPMENT (P)	4,704.00	
			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
			BY BRANCHES A/C :-		
TO BRANCHES A/C			B.C.A. USANWAR	214,670.00	
R.COLLEGE A/C USANWAR	1,645,637.00		P.G. USANWAR	47,450.00	
BUILDING A/C USANWAR	56,370.00	1,702,007.00	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




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



U.G.C A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2020 :-			BY FACULTY & STAFF (B-VOC)		
CASH ON HAND	-		GUEST REMUNERATION (B-VOC)	1,271,200.00	1,271,200.00
BANK BALANCES WITH BANKS			BY OPERATIVE / TRAINING COST (B-VOC)		
IN CANARA BANK CURRENT A/C NO. 1251	1,923,142.00	1,924,144.00	AUDIT FEE	4,000.00	
IN CANARA BANK SAVING A/C NO. 7197	1,002.00		SOFTWARE BANDICAM	8,176.00	
TO OTHER RECEIPTS :-			INTERNET CHARGES	4,130.00	
BANK INTEREST	30.00	30.00	HONORARIUM TO PRINCIPAL	96,000.00	
TO U.G.C GRANTS :-			SOFTWARE EXP	17,016.00	
ARREARS UGC GRANT	33,085.00	33,085.00	LAB TECHNICIAN REMUNERATION	84,000.00	
			LDC PAYMENT REMUNERATION	84,000.00	
			OPERATING / TRAINING COST EXP	18,000.00	
			NODAL OFFICER HONORARIUM	96,000.00	
			NSE SOFTWARE	118,000.00	
			STATIONERY EXP	14,548.00	
			ZOOM APP EXP	1,271.00	545,141.00
			BY START-UP ASSISTANCE (B-VOC)		
			LIBRARY BOOKS	66,704.00	66,704.00
			BY FACULTY & STAFF (C.C)		
			GUEST REMUNERATION	105,032.00	105,032.00
			BY OPERATIVE / TRAINING COST (C.C.)		
			ARCHITECT FEE	33,925.00	
			AUDIT FEE	4,000.00	37,925.00
			BY START-UP ASSISTANCE (C.C)		
			COMPUTER EQUIPMENT	1,944,800.00	
			COMPUTER LAB	176,920.00	2,121,720.00
			BY MINOR RESEARCH GRANT EXP		
			LAPTOP	15,000.00	
			LIBRARY BOOKS	10,000.00	
			STATIONERY & PRINTING	17,500.00	42,500.00
BALANCE C/F		33,115.00	BALANCE C/F		4,190,222.00



RECEIPTS		RS.	RS.	PAYMENTS		RS.	RS.
BALANCE B/F			36,921,286.00	BALANCE B/F			36,679,488.00
TO FEE & FINES :-				BY ORDINARY REPAIRS :-			
TUITION FEE	326,000.00			AIR CONDITIONER REPAIR	9,617.00		
ADMISSION FEE	8,330.00			COMPUTER REPAIR	2,726.00		
LIBRARY FEE	83,790.00			INVERTOR BATTERY MAINTENANCE	3,068.00		
GYMKHANA FEE	129,680.00			WATER COOLER REPAIR	4,980.00		20,391.00
T.C. FEE	19,800.00						
ARREARS FEE	4,464.00			BY COLLEGE LIBRARY :-			
MAGAZINE FEE	78,420.00			BOOKS	99,249.00		
ARREARS TUITION FEE	290,630.50			PERIODICALS	3,620.00		
GLOBAL FINANCE FEE A/C	29,040.00			BINDING CHARGES	4,135.00		107,004.00
FOREIGN TRADE COURSE FEE A/C	29,040.00						
OTHER FEE	50.00		999,244.50	BY TUITION FEE REFUNDED :-		326,000.00	326,000.00
TO OTHER RECEIPTS :-				BY MISCELLANEOUS EXPENDITURE :-			
SALE OF SCRAP	2,706.00			24 Q FORM FEE	12,693.00		
BANK INTEREST SCHOLARSHIP	20,933.00			AMC CHARGES	60,918.00		
RECOVERY OF LIBRARY BOOKS	11,470.00			ANTIVIRUS EXPENSES	10,450.00		
RECOVERY OF BOOKS (SENIOR BOOK BANK)	1,555.00			BANK COMMISSION (SR.NSS)	791.04		
BANK INTEREST ON SAVING	723.00		37,387.00	AUDIT FEE	500.00		
				BANK COMMISSION SCHOLARSHIP	5.30		
				COLLEGE GARDEN	14,881.00		
				COMPUTER MAINTENANCE	3,977.00		
				COMPUTER STATIONERY	826.00		
				BANK CHARGES	3,554.86		
				ELECTRICITY & GAS	12,658.00		
				EXTRA CURRICULAR ACTIVITY	13,301.00		
				FIRE SAFETY AUDIT	17,700.00		
				COMPUTER EXP	34,175.00		
				GYMKHANA (P)	6,235.00		
				INTERNET CHARGES	19,522.00		
				LIGHT CHARGES	59,740.00		
BALANCE C/F			37,957,917.50	BALANCE C/F			37,132,883.00



RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
OPENING BAL. AS ON 01-04-2020 :-			BY PAY & ALLOWANCES :-		
CASH ON HAND			SECURITY SERVICES	296,030.00	
BANK BALANCES WITH BANKS -			DAILY WAGES - PEON	194,563.00	
SBI BANK A/C NO. 36204719552	96,280.90	96,280.90	CHB PAY	986,176.00	
			DAILY WAGES	268,878.00	
FEES & FINES :-			DATA ENTRY OPERATOR	175,419.00	
MISSION FEE	9,620.00		HOUSE KEEPING CHARGES	130,072.00	
REARS FEE	3,137.00		PEON REMUNERATION	9,224.00	
REARS TUITION FEE	706,624.00		CLEANING REMUNERATION	4,000.00	
LMKHANA FEE	118,460.00		CLEARK REMUNERATION	17,295.00	2,081,657.00
BRARY FEE	75,550.00				
AGAZINE FEE	65,750.00		BY ORDINARY REPAIRS		
C. FEE	9,900.00		A.C. REPAIRS	3,540.00	
REIGN TRADE FEE	3,630.00		COMPUTER REPAIRS	1,003.00	
GLOBAL FINANCE FEE	18,150.00		ELECTRIC MOTOR REPAIRS	200.00	
ITION FEE	3,584,345.00	4,595,166.00	EQUIPMENT REPAIRS	45,505.00	
			FILTER REPAIRS	1,475.00	
OTHER RECEIPTS :-			FURNITURE REPAIRS	26,999.00	
AAC CONSULTANCY FEE	5,000.00		WATER PURIFIER REPAIRS	4,130.00	
LE OF SCARP MATERIAL	77,085.00		MAINTENANCE CHARGES	24,700.00	
LE OF NEWS PAPER	55,010.00	137,095.00	INVERTER BATTERY MAINTENANCE	708.00	108,260.00
			BY RENT & TAXES		
			MUNICIPAL TAX	21,426.00	21,426.00
			BY COLLEGE LIBRARY		
			LIBRARY BOOKS	45,100.00	45,100.00
			BY FURNITURE & EQUIPMENT (N.P) :-		
			AIR PURIFIER	19,800.00	
			ELECTRONIC EQUIPMENT	3,500.00	
			FURNITURE & DEADSTOCK	48,648.00	
			SANITISATION GATE	15,340.00	
			STEEL JAR (THARMAS)	1,800.00	
BALANCE C/F		4,732,261.00	BALANCE C/F		2,256,443.00

SR. NON GRANT A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
BALANCE B/F		4,732,261.00	BALANCE B/F		2,256,443.00
			BY FURNITURE & EQUIPMENT (N.P) :-		
			TELEPHONE UNIT	14,160.00	
			WATER HEATER	5,830.00	
			WATER JAR	9,250.00	
			CASH COUNTING MACHINE	18,600.00	
			WEB CAMERA	1,150.00	
			CCTV CAMERA	27,500.00	165,578.00
			BY MISCELLANEOUS EXPENDITUE :-		
			AFFILIATION FEE	337,520.00	
			BANK CHARGES	2,998.39	
			BINDING CHARGES	7,690.00	
			COLLEGE GARDEN	22,920.00	
			COMPUTER EXP	118,935.00	
			COMPUTER MAINTENANCE EXP.	4,684.00	
			COMPUTER STATIONARY EXP	2,242.00	
			ELECTRICITY & GAS	185,555.00	
			JOURNALS	12,570.00	
			INTERNET CHARGES	54,629.00	
			LIGHT CHARGES	92,090.00	
			PEON UNIFORM	20,657.00	
			PERIODICALS	33,130.00	
			PRINTING	6,200.00	
			PAYMENT GATEWAY INTEGRATION	33,040.00	
			DYING & CLEANING CHARGES	50,485.00	
			STATIONARY	23,194.00	
			SUNDRIES	218,629.86	
			TALLY RENEWAL CHARGES	14,672.00	
			TELEPHONE CHARGES	18,260.00	
			ENVIRONMENT REMUNERATION	15,910.00	
			TRAVELLING EXP	62,690.00	
			WATER CHARGES	5,470.00	1,344,171.25
TOTAL RECURRING RECEIPTS		4,732,261.00	TOTAL RECURRING PAYMENTS		3,766,192.25
BALANCE C/F		4,732,261.00	BALANCE C/F		3,766,192.25



RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
BALANCE B/F		37,957,917.50	BALANCE B/F		38,313,934.70
TO OTHER LOANS :-			BY OTHER LOANS :-		
CULTURAL FEE A/C	77,600.00		ANAMAT FEE GRANT A/C	29,251.00	
ENVIRONMENT FEE A/C	479,742.00		ANAMAT A/C	6,500.00	
DISTANCE CAP EXP A/C	4,848.00		REGISTRATION FEE (M.PHIL) A/C	3,500.00	
PRIZES A/C	4,351.00		REGISTRATION FEE A/C	3,970.00	
AMBEDKAR ACADEMY A/C	4,950.00		B.C. FREESHIP EXAM FEE A/C	57,140.00	
ELIGIBILITY FEE A/C	87,295.00		B.C. EXAM FEE A/C	13,620.00	
ASHWAMEDH FEE	4,499.00		P.T.C. EXAM FEE A/C	32,995.00	
E-SEVA FEE A/C	30,409.00		S.S.T. EXAM FEE A/C	7,515.00	
FLAG DAY A/C	2,570.00		BOOK & UNIFORM SCHOLARSHIP GRANT A/C	21,590.00	
LEAD COLLEGE GRANT A/C	44,730.00		LIBRARY - DEPOSIT (M.PHIL) A/C	13,295.00	
APATKALIN NIDHI A/C	11,770.00		LIBRARY - DEPOSIT (SR) A/C	2,500.00	
YASHWANTRAO CHAVAN ABHISARAN UPAKRA	27,836.00		LIBRARY - DEPOSIT (PGDCA) A/C	7,000.00	
REVENUE STAMP A/C	20.00		DEPOSIT CORE GROUP A/C	30,884.00	
S.A. FUND A/C	133,578.00		DEPOSIT STF (BLDG.) A/C	4,954.00	
PRO-RATA A/C	20,090.00		PROFESSIONAL TAX A/C	300.00	
SEVAK SURAKSHA VIMA A/C	300.00		SCARCITY EXAM FEE A/C	212,750.00	
UNIVERSITY CAP EXAM FEE A/C	109,967.00		ELIGIBILITY FEE A/C (M.PHIL.)	3,200.00	
UNIVERSITY EXAM FEE A/C	259,484.00		SEVAK WELFARE FUND A/C	2,512.00	
STUDENT LIC A/C	70,469.00		SAMPRADAIAK SADHHAVANA NIDHI A/C	1,150.00	
NSS FEE A/C	8,660.00		YUVAK MAHOTSAV A/C	640.00	
BANK OD (RAYAT BANK 06) A/C	54,032.58	2,455,859.58	LEAD COLLEGE EXP. A/C	33,929.00	727,807.00
TO BRANCHES A/C :-			BY BOOK BANK EXPENDITURE		
P.G. USANWAR	251,186.00		LIBRARY BOOKS	63,000.00	63,000.00
MCVC A/C USANWAR	35,565.00				
B.C.A A/C USANWAR	1,023,019.50				
JR.COLLEGE A/C USANWAR	4,497,334.00				
SR. N.G. USANWAR	2,137,661.00				
SHORT TERM A/C USANWAR	194,198.00	8,138,963.50			
BALANCE C/F		48,552,740.58	BALANCE C/F		39,104,741.70



RAYAT SHIKSHAN SANSTHA'S :- DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA.
 RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2021

RECEIPTS		RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2020 :- CASH ON HAND BANK BALANCES WITH BANKS - IN BANK A/C				BY COLLEGE LIBRARY :- LIBRARY BOOKS	11,348.00	11,348.00
				BY MISCELLANEOUS EXPENDITURE :- AFFILIATION FEE COMPUTER EXP ELECTRICITY & GAS BINDING CHARGES JOURNALS PRINTING EXP STATIONERY	90,480.00 18,189.00 5,117.00 900.00 7,850.00 1,350.00 960.00	124,846.00
TO FEES & FINES :- ADMISSION FEE ARREARS FEE ARREARS TUITION FEE GYMKHANA FEE LIBRARY FEE MAGAZINE FEE T.C. FEE TUITION FEE		1,170.00 490.00 67,197.00 16,830.00 11,150.00 10,260.00 1,000.00 256,480.00	364,577.00			
TOTAL RECURRING RECEIPTS			364,577.00	TOTAL RECURRING PAYMENTS		136,194.00
TO OTHER LOANS E-SEVA FEE A/C CULTURAL FEE A/C SCARCITY EXAM FEE A/C STUDENT AID FUND A/C STUDENT INSURANCE FEE A/C		2,850.00 10,180.00 11,200.00 5,305.00 1,100.00	30,635.00	BY OTHER LOANS :- COLLEGE DEV. FUND A/C PTC EXAM FEE A/C BY BRANCHES A/C :- SR. COLLEGE A/C USANWAR	19,791.00 29,876.00 251,186.00	49,667.00 251,186.00
TO BRANCHES A/C AUTONOMOUS A/C USANWAR		47,450.00	47,450.00	BY CLOSING BAL. AS ON 31-03-2021 :- CASH ON HAND BANK BALANCES WITH BANKS - IN RAYAT BANK A/C NO.112	 5,615.00	 5,615.00
GRAND TOTAL			442,662.00	GRAND TOTAL		442,662.00

Examined & Found True & Fair

Kirtane & Pandit

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



RAYAT SHIKSHAN SANSTHA'S :-

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

B.C.A A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2020 :-			BY PAY & ALLOWANCES :-		
CASH ON HAND			CHB PAY	322,451.00	
BANK BALANCES WITH BANKS -			DAILY WAGES	74,565.00	
IN RAYAT BANK CURRENT A/C NO. 81	200,752.50	200,752.50	DATA ENTRY OPERATOR	80,000.00	
			LAB ASSISTANT PAY	59,363.00	
			HOUSE KEEPING CHARGES	8,000.00	544,379.00
TO FEES & FINES :-			BY COLLEGE LIBRARY :-		
ADMISSION FEE	1,969.00		LIBRARY BOOKS	15,400.00	15,400.00
ARREARS FEE	22,851.00				
ARREARS TUITION FEE	270,096.00		BY RENT & TAXES		
GYMKHANA FEE	22,359.00		MUNICIPALITY TAX	8,412.00	8,412.00
LIBRARY FEE	59,240.00				
MAGAZINE FEE	11,165.00		BY ORDINARY REPAIRS		
T.C. FEE	3,100.00		AC REPAIRS	4,897.00	
TUITION FEE	1,545,731.00	1,936,511.00	COMPUTER REPAIR	6,904.00	
			FURNITURE REPAIRS	113,138.00	124,939.00
			BY FURNITURE & EQUIPMENT (N.P) :-		
			AIR PURIFIER	19,300.00	
			FURNITURE & DEADSTOCK	2,720.00	
			WEB CAMERA	3,600.00	
			COMPUTER & EQUIPMENT	51,075.00	76,695.00
			BY MISCELLANEOUS EXPENDITUE :-		
			ADVERTISEMENT	4,177.00	
			COMPUTER STATIONERY	5,098.00	
			ELECTRICITY & GAS	11,503.00	
			ENVIRONMENTAL REMUNERATION	400.00	
			INERNET CHARGES	16,095.00	
			LIGHT CHARGES	128,810.00	
			SUNDRIES	6,590.00	
			PERIODICALS	10,580.00	
			DYING & CLEANING CHARGES	23,752.00	
			ZOOM APP. EXPENSES	1,271.00	
BALANCE C/F		1,936,511.00	BALANCE C/F		769,825.00





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.: 27AAAT1566E1ZJ
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: 24AAAT1480J1ZS

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



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>

Sincerely Yours

For Administrative Officer (PA & F)

PRINCIPAL

Dhananjayrao Gadgil College
of Commerce, Satara



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. 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

PRINCIPAL

Dhananjayrao Gadgil College
of Commerce, Satara

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