

# **4.2.2 Subscription to E-Resources**

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

- 1. INFLIBNET- NLIST
  - E-Journals
  - E-Books
  - Database
  - Remote Access to Users
- 2. DELNET
  - o E-Journals
  - o E-Books
  - o Database
  - o Remote Access to Users
  - Video Lectures
  - Online Courses

**Institutional Subscription of e-resources** 

	Institutional	_			
Details of	Details of	Name of	No. of e-	Validity	Is remote
membership	subscription	service	resources	period	access
		subscribed	with text		provided?
			access		(Yes/No)
INFLIBNET	Receipt No.	INFLIBNET	e-Journals	April 2023 to	Yes
-N-LIST	56150	, Infocity,	6150	March 2024	
		Gandhinagar			
		, Gujrat			
INFLIBNET	Receipt No.	INFLIBNET	e-Books	April 2023 to	Yes
-N-LIST	56150	, Infocity,	199536	March 2024	
		Gandhinagar			
		, Gujrat			
INFLIBNET	Receipt No.	INFLIBNET	e-database	April 2023 to	Yes
-N-LIST	56150	, Infocity,		March 2024	
1, 2101	00100	Gandhinagar		1,1011011 202 :	
		, Gujrat			
DELNET	Receipt No.	DELNET-	e-Journals	27-09-2023 to	Yes
	76762/2023-24	Developing	1082	26-09-2024	
		Library	1002		
		Network,			
		New Delhi			
DELNET	Receipt No.	DELNET-	e-Books	27-09-2023 to	Yes
	76762/2023-24	Developing	10665	26-09-2024	
		Library			
		Network,			
		New Delhi			
DELNET	Receipt No.	DELNET-	e-database	27-09-2023 to	Yes
	76762/2023-24	Developing		26-09-2024	
		Library			
		Network, New Delhi			
		New Deim			



Tal.Rahuri, Dist.Ahmednagar (Pin - 413 711)

# E-Resources Subscription (N-LIST and DELNET) Audited Statement (5900 + 19470 = 25370)

INCOME & EXPENDITURE   AMOUNT   AMOUNT   INCOME   INCOM
Travelling Expenses   68,228.17
Travelling Expenses   68,228,17
25,370.00
13,607.00
Printing & Stationery Exp. 3,33,769.85  Earn & Learn Scherme Exps. 31,559.30  Earn & Learn Scherme Exps. 1,73,050.00  Gathering Exp. 2,75,389.00  Gymkhana/ Sports/Games Exp. 13,925.00  N.S.S.A/C.C. Exp. 11,6,507.00  Student Training & Placement Expenses 10,866.00  Transport & Cool Charges Exp. 4,450.00  Audit fee 32,017.00  TOTAL 6,00,78,685.67  TOTAL 5,00,78,685.67  TOTAL As per our report of even date FOR KADAM & COMPANY Chartered Accountant
Security   Security
Security   Security
Sathering Exp.   2,75,389.00
13,925.00   13,925.00     13,925.00
13,925.00   13,925.00
Student Training & Placement Expenses   10,866.00
1
Audit fee 32,017.00  TOTAL 6,00,78,685.67 TOTAL 6,00,78,685.67  As per our report of even date FOR KADAM & COMPANY Chartered Accountant
Audit fee 32,017.00  TOTAL 6,00,78,685.67 TOTAL 6,00,78,685.67  As per our report of even date FOR KADAM & COMPANY Chartered Accountant
As per our report of even date  FOR KADAM & COMPANY  Chartered Accountant
FOR KADAM & COMPANY Chartered Accountant
Chartered Accountant
Chartered Accountant
MU) (-/ \oddsymbol)
Place: Ahmednagar Date : 11.09.2024  (U.S. KADAM) PARTNER  UDIN: -240310555BKC0E08011
Date: 11.09.2024 (U.S. KADAM)
PARTNER ACCOUNTS
UDIN:- 24031055BKC0E08011
0UIN:- 24031055BRCUEU8011

### **N-LIST Proforma Invoice**



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# Information and Ubrary Network Centre (An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

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

Proforma Invoice

Ref No. INF/N-LIST/2023/2003

Name and Address of Subscriber

Arts commerce & Science College Satral At -Satral Post-Songaon Tal-Rahuri Dist-A.nagar Ahmednagar Maharashtra - 413711

Date: 2023-03-21 04 02:16 (Website College GST No.: Not Available College GST State Code: MH [27]

Amount In Rs	Period of Membership	Membership Fee
5,000.00	April 2023 to March 2024	N-LIST Annual Membership Fee
0.00	CGST@0.00%	
0.00	SGST@0.00%	
900.00	IGST@18.00%	
5,900.00	Total	

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI 1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST02003" Account payable at Gandhinagar
   RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:
   Bank Account No: INFLIBNLIST02003

Beneficiary Name: INFLIBNET Centre
Bank Name: State Bank of India
Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad
IFSC Code: SBIN0004266

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable
- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and agric for your college only.
   In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
   Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांबीनगर - ३८२००७, गुजरात (पारत) Ph.: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in



# **N-LIST Purchase Order**

		o Rahata Jurisdiction Only	, 1	Telegram - P	radnyayam	
Ph.	273700/273527 Pravaranagar STD-02422 Fax-273704	Email id :	purchase presé	pravara.in		
	Lokne	ete Dr. Balasaheb V	ikhe Patil			
		adma Bhushan Aw				
		a Rural Education				
	PRAVARANAGAR At I Rallway Station : Bela	Post LONI-413713, Tal-R			ne l	
		PURCHASE ORD			,	/
Ref.	No. PRES/B-PO/2022-23/MAR/6 /67/ 881					Date : 14-3-202
To,	IBNET Contra		Period : As Per S		1	
Info	LIBNET Centre / city, Gandhinagar		Committee Me			
Gujr Ph-	rat-382007 079-23268243/44/45				Invoice7233,3012,9	28,525,3033,2003
Ema	all : Nistmailer@inflibnet.Ac.in					/ /
S.N.	r Sir(s), please arrange to supply the following mate	rial as per the Terms & C	-	Per	Rate Disc	% Total Rs.
3.M.			Oty 5.00	Nos	5.000.00	25,000.0
	N - List April 2023 to March 2024		/ 5.00	1405	75,000.00	25,000.0
0	1.Pravara Rural College of Education, Loni     2.Womes College of Home Sci , Loni			1		1
-	3.PVP College of Arts,Scl & Commerce,Pravaranaga 4.Arts,Scl & Commerce College,Kolhar	r				1
- 11	5.Arts,sci & Commerce College,Satral		CHECKEN			
2	Annual Institutional Membership Fees N -List April 2023 to March 2024		1.00	Nos	30,000.00	30,000.0
0	Arts, Commerce, Science & Computer Sci. College		-			1
	Ashwi Kd. Tal Sangarmer Dist - Ahmednagar			- 1	-	
				- 1	1	
				- 1		-
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	1					
				-		/
-	Total		6.00			55,000.00
NO	TE : Please send the above material & Bill in the name of	of As Above /.				
The	above quoted prices : At Site					
	es : IGST -18% Extra.					
	very through : By Raod ment : 100% Advance					
Die	rrantee: ase sign the enclosed order acceptance No. against this	order and return the sam	e to us immedia	lely		

Tal.Rahuri, Dist.Ahmednagar (Pin - 413 711)

#### **N-LIST Invoice**



#### 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/2023/2003

Date: 2023-05-23 Invoice No.: NLIST/23-24/1325 College GST No.: Not Available College GST State Code: MH [27]

#### Name and Address of Subscriber

To The Principal Arts commerce & Science College Satral At -Satral Post-Songaon Tal-Rahuri Dist-A.nagar Ahmednagar Maharashtra - 413711

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

(0)

Ashok Kumar Rai Scientist-E(CS)

- Cut Here ----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-05-23 Receipt No: 56150

Received with thanks from Arts commerce & Science College Satral, Ahmednagar, Maharashtra A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. N143232469987205
Dated 2023-05-23 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST
Annual Membership Fee for the financial year 2023-24.

Rs. 5900

Sincerely Yours

Administrative Officer(P & A)

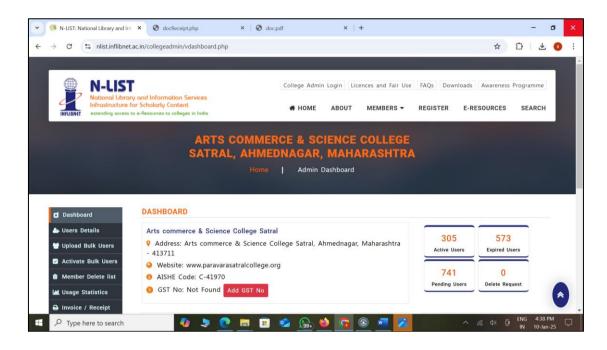
This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2025-01-10 10:07:09 INFLIBNET Ref No : INF/N-LIST/2023/2003 GSTIN. 24AAATI1480J1ZS.

> 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

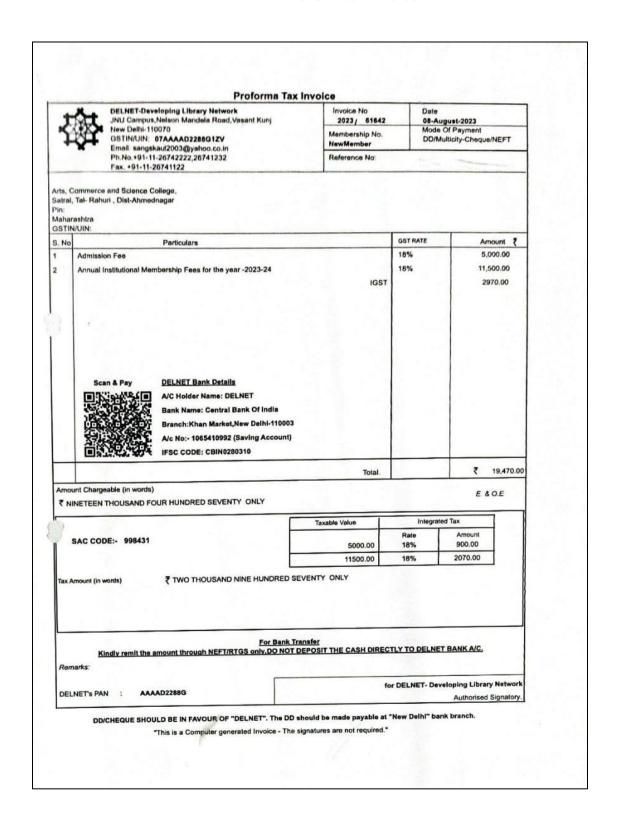


## **N-LIST**





### **DELNET Proforma Invoice**





# **DELNET Purchase Order**

Ph. 27	Loknete Dr. B.	- 9001:2008 alasaheb Vikh		ravara in			
••		nushan Award					
	Pravara Rural PRAVARANAGAR AL POST LONI-	413713, Tal-Raha	ta, Dist. Aham	adnagar.			
	Railway Station : Belapur 3333	C. Rly. ( On D	aund - Mai	nmad Lan	e)		
Ref N	ID. PRES/B-PO/2023-24/Sep/B/4-85/388	ASE ORDE	r.			Dut	: 13-9-2023
To.			od : As Per So		,		
Devot	oing Library Network J.N.U. Campus		mmittee Meet No. And Date				
PH 01	t Kunj New Delhi 1-26742222	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	on No. And Da			-	
Dear S	Sir(s), please arrange to supply the following material as per Description of Material	the Terms & Con	Qty	Per	Rate	Disc. %	Total Rs.
	Annual Institutional Membership Fees		1.00	Nos	19,470.00		19,470.00
1	Admission Fee / Membarship Fee For the Year -2023-2024		/		/		
	Dated - 13.09.2023 to 12.09.2024	8 End of List					
	•						
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-				1			
-		1		11.0			
		1					
		1					
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		i					
				1			
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1							,
1	Total		1.00				19,470.00
	E : Please send the above material & Bill in the name of Principa	Arts,Commerce	Science Coll	ege,Satral Ta	I - Rahuri dis	t - Ahme	dnagar.
	bove quoted prices : At Site  s : IGST - 18% Including.						
Deliv	ery through . By Raod						
Marc	ent 100% Advance Proforma Involce / antee One Year.						
Pleas	e sign the enclosed order acceptance No. against this order an	d return the same	to us immedia	tely :		r	\
		0		1		1	1/
10/25	Salato Mil		0	Pra L		,	D/
عكابا	rurchase Officer Head of Dept. Inte	ernal Auditor	& Chief	Actounter	it A	uthor	se Sign
~	gle.com/mail/u/0/?tab=rm&ogbl#inbox/WhctKKZGdHxT						
		PZEMOWDCVI	GmNBnSw	dWfKkiblQ(	2cbmRwDC	NodCo	INDOPHLOP



# **DELNET Tax Invoice**

	DELNET- Developing Library Network	Invo	ce No.		Dated		OR RECIPIENT)		
	Jawaharlal Nehru University Campus		DEL/2023-24/2415  DELNET MEM. No.			25-Oct-23			
XXXX	Nelson Mandela Road, Vasant Kunj					Mode/Terms of Payment			
+>+	New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV	DEL				Other References			
	State Name : Delhi, Code : 07	72535 00	0188 dt.		0.50		50634678		
uyer (Bill to)	ERCE AND SCIENCE COLLEGE, SATRAL	Buye	er's Order N		Dated				
VP - SATRAL	-SONGAON, TAL-RAHURI	_		-					
	DNAGAR-413711, MAHARASHTRA M. NO. IM-10188]						1 1 1		
tate Name	: Maharashtra, Code : 27								
lace of Supp	ly : Maharashtra Particulars	1	HSN/SAC	GST	Rate	per	Amount		
0	Particulars		HOIVOAC	Rate	110,0	pc.	7		
	ilssion Fees		998431	18 %		(	5,000.00		
							5,000.00		
IM F	EE 2023-2024		998431	18 %		-	11,500.00 16,500.00		
	IGST PAYA	BLE			18	%	2,970.00		
		Total		1			E 40 470 00		
mount Charges	ible (in words)	Total					₹ 19,470.00 E. & O.E		
mount Charges	able (in words) es Nineteen Thousand Four Hundred S		ty Only				₹ 19,470.00 E. & O.E		
			Ta	axable	IGS		E. & O.E		
	es Nineteen Thousand Four Hundred S		Ta	/alue	Rate /	mour	E. & O.E  Total It Tax Amount		
ndian Rupe	es Nineteen Thousand Four Hundred S		Ta				E. & O.E  Total Tax Amount .00 2,970.00		
ndian Ruper	es Nineteen Thousand Four Hundred S	Seven	Total 16	/alue 3,500.00 5,500.00 Seventy	Rate A	2,970	E. & O.E  Total Tax Amount .00 2,970.00		
98431	es Nineteen Thousand Four Hundred S HSN/SAC	Nine DEL	Total 16 Total 16 Hundred 3 NET's Bank	/alue 3,500.00 5,500.00 Seventy Details	Rate / 18%	2,970 2,970	E. & O.E  Total Tax Amount .00 2,970.00 .00 2,970.00		
98431	es Nineteen Thousand Four Hundred S HSN/SAC	Nine DEL Bank	Total 16 Total 16 Hundred S NET's Bank Name No.	/alue 3,500.00 5,500.00 Seventy Details : Cer : 106	Only ntal Bank (	2,970 2,970 of Indi	E. & O.E  Total Tax Amount .00 2,970.00 .00 2,970.00		
98431	es Nineteen Thousand Four Hundred S HSN/SAC	Nine DEL Bank	Total 16 Total 16 Hundred S NET's Bank Name No.	/alue 3,500.00 5,500.00 Seventy Details : Ce : 106 ode : Khi	Only ntal Bank ( 55410992 ( an Market B	2,970 2,970 of Indi Savin	E. & O.E  Total Tax Amount .00 2,970.00 .00 2,970.00 a g Bank) & CBIN0280310		
98431	es Nineteen Thousand Four Hundred S HSN/SAC	Nine DEL Bank	Total 16 Total 16 Hundred S NET's Bank Name No.	/alue 3,500.00 5,500.00 Seventy Details : Ce : 106 ode : Khi	Only ntal Bank ( 55410992 ( an Market B	2,970 2,970 of Indi Savin	E. & O.E  Total Tax Amount .00 2,970.00 .00 2,970.00		
98431	es Nineteen Thousand Four Hundred S HSN/SAC words): Indian Rupees Two Thousand	Nine DEL Bank	Total 16 Total 16 Hundred S NET's Bank Name No.	/alue 3,500.00 5,500.00 Seventy Details : Ce : 106 ode : Khi	Only ntal Bank ( 55410992 ( an Market B	2,970 2,970 of Indi Savin Branch	E. & O.E  Total It Tax Amount .00 2,970.00 .00 2,970.00 a g Bank) a & CBIN0280310 g Library Network		
ndian Ruped 198431 Fax Amount (in v	es Nineteen Thousand Four Hundred S HSN/SAC words): Indian Rupees Two Thousand	Nine DEL Bank	Total 16 Total 16 Hundred S NET's Bank Name No.	/alue 3,500.00 5,500.00 Seventy Details : Ce : 106 ode : Khi	Only ntal Bank ( 55410992 ( an Market B	2,970 2,970 of Indi Savin Branch	E. & O.E  Total It Tax Amount .00 2,970.00 .00 2,970.00 a g Bank) a CBIN0280310 g Library Network		
ndian Ruped 198431 Fax Amount (in v	es Nineteen Thousand Four Hundred S HSN/SAC words): Indian Rupees Two Thousand	Nine DEL Bank	Total 16 Total 16 Hundred S NET's Bank Name No.	/alue 3,500.00 5,500.00 Seventy Details : Ce : 106 ode : Khi	Only ntal Bank ( 55410992 ( an Market B	2,970 2,970 of Indi Savin Branch	E. & O.E  Total It Tax Amount .00 2,970.00 .00 2,970.00  a Bank) b & CBIN0280310 I Library Network		
ndian Ruped 198431 Fax Amount (in v	es Nineteen Thousand Four Hundred S HSN/SAC words): Indian Rupees Two Thousand	Nine DEL Bank	Total 16 Total 16 Hundred S NET's Bank Name No.	/alue 3,500.00 5,500.00 Seventy Details : Ce : 106 ode : Khi	Only ntal Bank ( 55410992 ( an Market B	2,970 2,970 of Indi Savin Branch	E. & O.E  Total It Tax Amount .00 2,970.00 .00 2,970.00  a Bank) b & CBIN0280310 I Library Network		
ndian Ruped 198431 Fax Amount (in v	es Nineteen Thousand Four Hundred S HSN/SAC words): Indian Rupees Two Thousand	Nine DEL Bank	Total 16 Total 16 Hundred S NET's Bank Name No.	/alue 3,500.00 5,500.00 Seventy Details : Ce : 106 ode : Khi	Only ntal Bank ( 55410992 ( an Market B	2,970 2,970 of Indi Savin Branch	E. & O.E  Total It Tax Amount .00 2,970.00 .00 2,970.00  a Bank) b & CBIN0280310 I Library Network		
ndian Ruped 198431 Fax Amount (in v	es Nineteen Thousand Four Hundred S HSN/SAC words): Indian Rupees Two Thousand	Nine DEL Bank	Total 16 Total 16 Hundred S NET's Bank Name No.	/alue 3,500.00 5,500.00 Seventy Details : Ce : 106 ode : Khi	Only ntal Bank ( 55410992 ( an Market B	2,970 2,970 of Indi Savin Branch	E. & O.E  Total It Tax Amount .00 2,970.00 .00 2,970.00  a Bank) b & CBIN0280310 I Library Network		
ndian Ruped 198431 Fax Amount (in v	es Nineteen Thousand Four Hundred S HSN/SAC words): Indian Rupees Two Thousand	Nine DEL Bank	Total 16 Total 16 Hundred S NET's Bank Name No.	/alue 3,500.00 5,500.00 Seventy Details : Ce : 106 ode : Khi	Only ntal Bank ( 55410992 ( an Market B	2,970 2,970 of Indi Savin Branch	E. & O.E  Total It Tax Amount .00 2,970.00 .00 2,970.00  a Bank) b & CBIN0280310 I Library Network		
ndian Ruped 98431 ax Amount (in v	es Nineteen Thousand Four Hundred S HSN/SAC words): Indian Rupees Two Thousand	Nine DEL Bank	Total 16 Total 16 Hundred S NET's Bank Name No.	/alue 3,500.00 5,500.00 Seventy Details : Ce : 106 ode : Khi	Only ntal Bank ( 55410992 ( an Market B	2,970 2,970 of Indi Savin Branch	E. & O.E  Total It Tax Amount .00 2,970.00 .00 2,970.00  a Bank) b & CBIN0280310 I Library Network		



Dated 29-Sep-23

# **DELNET Payment Receipt**

No.: Receipt No./76762/2023-24

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 . ARTS, COMMERCE AND SCIENCE COLLEGE, SATRAL A/P - SATRAL-SONGAON, TAL-RAHURI DIST. AHMEDNAGAR-413711, MAHARASHTRA [DELNET MEM. NO. IM-10188]

The sum of : Indian Rupees Nineteen Thousand Four Hundred Seventy Only

; ARTS, COMMERCE AND SCIENCE COLLEGE, SATRAL; HDFC Bank (India) Ву

Inter Bank Transfer 27-Sep-23 19,470.00 AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL MEMBERSHIP FEE FOR THE PERIOD 27.09.2023 TO 26.09.2024 Remarks

\*\*₹ 19,470.00/-

\*\*Subject to Realisation

11

Tal.Rahuri, Dist.Ahmednagar (Pin - 413 711)

### **DELNET Membership Certificate**



#### DELNET

Developing Library Network New Delhi www.delnet.in



# Certificate of Membership

This certifies that

Arts, Commerce and Science College
Satral, District Ahmednagar

has been admitted as an Institutional Member of

DELNET — Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and
Officials are entitled to all benefits and privileges of access to

DELNET Resources and Services.

Membership Number IM — 10188 has been granted this

27th day of September 2023 and next renewal

is due on September 26, 2024

Dr. Sangeeta Kaul
Director
Delnet, New Delhi

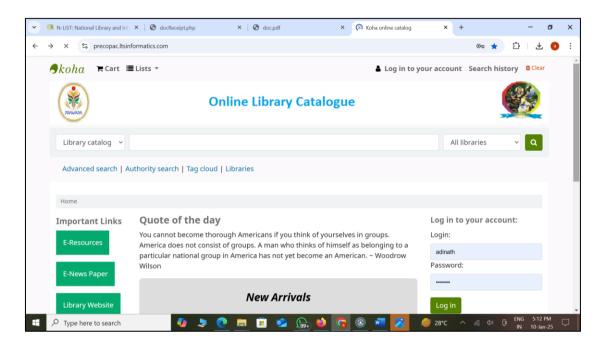


**DELNET Screenshot** 

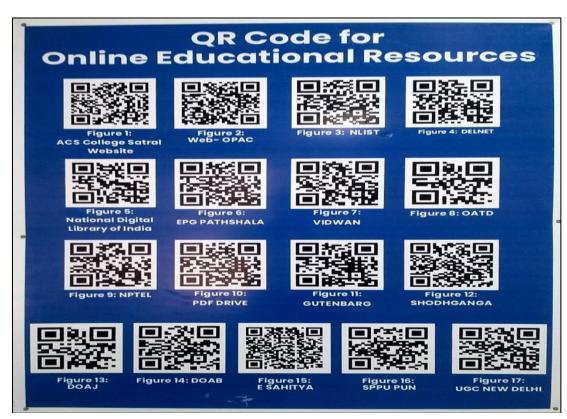


Tal.Rahuri, Dist.Ahmednagar (Pin - 413 711)

# Web-OPAC ( https://precopac.ltsinformatics.com/ )



# **QR Code for Online Resources**



# **E-Resources Portal**

( https://acscollegesatral.in/library/#e-learning )

