

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 2023-24		1
2.	RTMNU Membership Receipt	3,500/-	2
3.	University Membership Library card		3
4.	University Membership Teacher's List 2023-24		4
5.	NDL(National Digital Library) Website		5
6.	<u>Registration of students in NDL Table</u>		6

1. Library Resources Table 2023-24

Library Resources	If yes, details of Memberships/Subscriptions
Books	RTMNU (Knowledge Resource Centre, Portal),
Journals	RTMNU (Knowledge Resource Centre, Portal),
e – journals	RTMNU (Knowledge Resource Centre, Portal),
e-books	RTMNU (Knowledge Resource Centre, Portal),
e-ShodhSindhu	No
Shodhganga	No
Databases	No
Local and / or Remote access to e- resources (Specify)	NDL


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

2. RTMNU membership receipt Rs. 3500/-

 RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY, NAGPUR Original Copy	
Receipt No : 1113273/2324	Date : Thursday, 18 January, 2024
Received From : SUDHA SURESHBHAJ MANIAR COLLEGE OF COMPUTER & MANAGEMENT	
Narration : Lib Fee, Lib Deposit	
Email Address : maniarcollege@gmail.com	Mobile No. : 9420060908
On Account Of	Amount [Rs]
1. 241 (N-1)(1A) Library Fee	1,000.00
2. 631 (X-2)(1) University Library	2,500.00
3. 632 (X-2)(2) Law College Library	0.00
4. 634 (X-2)(4) Caution Money	0.00
5. 635 (X-2)(5) Provident Fund	0.00
6. 5001AL0203 Endowment Deposits	0.00
Subject To Relisation Receipt Total	3,500.00
Rupees (in words) : Three Thousand Five Hundred Rupees Only.	
Payment Details : 1 Net Bank	
1. 18.0124	3,500.00 By Net Bank 18983159835, ORC for Token FSTKN0019437425576
Department : 20095 -Dr. V.B. Alias Bhausahab Kolte Library (Main Library) (Other Department)	
Receipt Type: StudentFees	For Superintendent (Income), RTMNU, Nagpur
Receiver : Online Receipt Counter	
Thursday, 18 January, 2024 02:35 pm [AD: 101011981, LENOVO081, Bhagwan, 16314] Page 1 of 1	


Off. Principal,
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3. University Membership Library Card

Rashtrasant Tukadoji Maharaj Nagpur University,
Knowledge Resource Centre
North Ambazari Road, Nagpur-440010


Library Card


Name : S. S. Maniar College.

Category : Institutional Members (M-A)

Deptt/Col : SUDHA SURESHBHAI

Validity : 22/01/2025


MA230022


(Dr. V. G. Khandal)
Director, KRC


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

5. University Membership Teacher's List 2023-24

Sudha Sureshbhai Maniar College of Computer & Management Teachers List 2023-24

Sr. No.	Name of Teachers	Mobile No.	Email Id
1	Dr. Sudha Bhide	9890412247	sudha@bhide.com
2	Mr. Santosh Shahu	9561231000	santoshnetmerit@gmail.com
3	Mr. Atul Nistane	8975755799	atulnistane@gmail.com
4	Dr. Chhotu Puri	8888072725	chhotupuri536@gmail.com
5	Dr. Diwakar Tripathi	9730645711	drtcomptech@live.com
6	Mr. Jay Vasani	8369412168	jay.j.vasani@gmail.com
7	Dr. Chitanya Pipalwa	9607588576	chitanyapipalwa@gmail.com
8	Mr. Hariram Gurupanch	7385676863	gurupanchh@gmail.com
9	Dr. Vrushali Parkhi	7447362737	parkhivrushali11@gmail.com
10	Ms. Priyanka Samarth	7798630059	priyankasamarth@ymail.com
11	Ms. Deepali O Bhende	9850282418	deepalibhende21@gmail.com
12	Ms. Nisha P. Vyas	9604281866	nishavyas68@gmail.com
13	Ms. Kavita Baheti	9021991925	vedant.chandak1@gmail.com
14	Ms. Suhashini Chaurasia	9922084705	ssuhashinic@gmail.com
15	Ms. Zohra Yasmeen	9623303324	zohrayasmeen12@gmail.com
16	Ms. Neetu Amlani	7620723834	neetu.amlani@gmail.com
17	Ms. Anamica Anuj Jais	7869192837	anamica703@gmail.com
18	Mr. Pranay Khapekar	9975030990	vansh.khapekar@gmail.com
19	Mrs. Smita M. Trivedi	8770552790	smita.madan1990@gmail.com
20	Dr. Swapnil Deshpande	9890991134	swapnildeshpande33@gmail.com
21	Ms. Renuka R. Pathak	9673467191	pathakrenuka04@gmail.com
22	Mr. Vishal M. Gupta	9970970772	gvishal571@gmail.com
23	Ms. Asfiya T. Sheikh	8217328194	asfiyabahna@gmail.com
24	Ms. Archana S. Kurekar	9420060908	swituask4@gmail.com
25	Ms. Sonali Jham	8329749895	jhamsonali@gmail.com
26	Ms. Rajani Bhoyar	7620031865	rajanibhoyar1@gmail.com


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

6. NDL (National Digital Library)

Website:

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

The screenshot displays the homepage of the National Digital Library of India. At the top, it features the logos of the Ministry of Education, Government of India (Sponsored by) and the Indian Institute of Technology Kharagpur (Developed by). The central header includes the text "National Digital Library of India" and the slogan "One Library All of India". A search bar is prominently displayed, indicating a search over 61,882,391 resources, with a language dropdown set to "English" and a "Search" button. Below the search bar, there are two main navigation sections: "STUDY AT HOME" and "COVID-19 RESEARCH REPOSITORY". The "STUDY AT HOME" section contains seven orange buttons for "School", "CBSE Examina... Preparatory ...", "Engineering", "Science", "Humanities", "Literature", and "Law & Management". The "COVID-19 RESEARCH REPOSITORY" section contains six teal buttons for "Scholarly Publications", "Data Sets", "Documents & Videos", "Journals & Conferences", "Ideas & Funding", and "Challenges & Startup".


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

6. Registration of students in NDL Table

Shree Nagpur Gujrati Mandal's SUDHASURESHBHAIMANIARCOLLEGE OF COMPUTER & Mng. NDL Registration Student List BCCA-Final		
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	PRAJWAL RAJENDRA MISHRA	7887364076
14	BHARATLAL RAJARAM SAHU	8806046193
15	VEERENDRAKUMAR HANSHRAJ SAHU	9970549547
16	DHARMENDRA DESHRAJ SAHU	8007295502
17	DINESH JOHAN PATEL	9511638368
18	YASHWANT JOHANU PATEL	9511624665
19	AARTI DEVRAO DIBBE	9158092259
20	ACHAL CHAKRADHAR SHRIRAME	8378904240
21	AKANKSHAGENDLALMISHRA	9561863716
22	KALPANA RAMPRASAD PANDEY	9981686769
23	OMKARSHESHRAO KOSARE	7507780551
24	ASHISHKESH A VISHWKARMA	9011807762
25	MAMTA D AYARAMRATRE	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-2023-24	1
2.	Receipt-Payment 2023-24	2
3.	Certificate of Purchase of Books 2023-24	4

1. Balance-Sheet-2023-24

S.S. MANIAR COLLEGE OF COMPUTER & MANAGEMENT, NAGPUR					
BALANCE SHEET					
AS AT 31st MARCH 2024					
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
	Rs. Ps.	Rs. Ps.		Rs. Ps.	Rs. Ps.
INCOME & EXPENDITURE ACCOUNT:			MOVABLE PROPERTY :		12,072,026.00
Opening Balance	19032656.30		<i>(As per Annexure)</i>		
Add : Surplus during the year	3481618.95				
		22514275.25	INVESTMENT		
OTHER LIABILITIES :			FDR (Corporation Bank)	500000.00	
Student Welfare Funds	69000.00		FDR New Union Bank (FD No. 901484)	153403.00	
Employee Provident fund	33607.00		FDR New Union Bank (FD No.91204)	267320.00	
Employee Shares in PF	36407.00		FDR Union Bank (FD No.91234)	213294.00	1134017.00
Profession Tac Payable	1325.00				
TDS Payable	2107.00		ADVANCES & DEPOSITS		
Salary Payable	562911.00		Kone Elevator India Pvt Ltd	1000.00	
		705357.00	TDS Recivable on Interest	4362.00	5362.00
			Shri Nagpur Gujrati Mandal		
			Opening Balance	2,970,481.00	
			Given During the Year	4,508,236.00	7,478,717.00
			CASH & BANK BALANCES :		
			Cash in Hand	315121.00	
			Bank of Maharashtra	739242.69	
			Balance with Union Bank	1475146.56	
					2529510.25
Total		<u>23219632.25</u>	Total		<u>23219632.25</u>



AS PER BOOKS OF ACCOUNTS

(Signature)
Nikhilesh Thakar
Chartered Accountant
Membership No. 045622
UDIN : 24045622BKFCNE6169

S. Anandhale

(Signature)
Off. Principal,
S.S. Maniar College, Nagpur

2. Receipt-Payment 2023-24

S.S. MANIAR COLLEGE OF COMPUTER & MANAGEMENT, NAGPUR
RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2024

RECEIPTS	AMOUNT Rs. Ps.	PAYMENTS	AMOUNT Rs. Ps.
OPENING BALANCE :		DIRECT EXPENSES :	
Cash in Hand	311620.00	Fee to Board Secondary Education	147987.00
Bank of Maharashtra	754639.26	Bhartiya Sanskruti Gyaan Pariksha	5000.00
Union Bank of India	2271365.04	Honorarium	575000.00
	3337624.30	Honorarium to Contributoroy Teaching Staff	178740.00
FFES COLLECTION :		University Student Exam. Fees	1506387.00
Fess & Fines	10473951.00	Univeristy Cont Affiliation Fees	34000.00
GOI Scholarship	3447144.50	University Student Fees	159030.00
Examination Fees Non Grant	2969921.00	University Yearly Affiliation	12700.00
NSS Received	97750.00	University Enrollment Fees	50930.00
Practical Exam. Amount Received	80000.00	Prospectus Printing Expenses	2700.00
	17068766.50	Practical Exam. Expenses	59491.00
INTEREST INCOME		Salary (Non teaching staff)	1100124.00
Interest From Bank	76845.50	Conference & Meeting Expenses	61515.00
Interest received on TDR	8391.00	Exam and Learn Expenses	34330.00
Interest received on FDR	42071.00	Examination Answer Sheet Expenses	84400.00
	127307.50	Examination Paper Printing Expenses	69355.00
RENT RECD		Fees Refunded	101135.00
Rent Received	13816.00	Staff Welafre A/c	70200.00
	148629.00	Salary (Teaching staff)	5948033.00
OTHER INCOME			10201057.00
ADVANCE RECOVERED :			
TDS Receivable on Interest	8236.00		
Professional Tax	1325.00		
FDR	1762136.00		
Salary Payable	87643.00		
EPF	6807.00		
Employer's Share in PF	7372.00		
	1873519.00		

C/F 22569662.30

C/F 10201057.00

Conted.....2.....



S. A. Bhide

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

B/F 22569662.30

B/F 10201057.00

INDIRECT EXPENSES :

Advertisement Expenses	37100.00
Accounting Charges	8000.00
Audit Fees	5000.00
Contribution to EPF by Employer	375631.00
Bank Charges	5161.72
Computer Expenses	192170.00
Round Off	19.00
Housekeeping Expenses	350240.00
Conveyance Allowance	148400.00
Contingencies (Misc.)	118080.00
Electricity Expenses	135150.00
Water Expenses	11878.33
Legal Expenses	26000.00
Library Other Exp	23890.00
AICTE New Education Policy (BBA,BCA)	86000.00
Career Katta Expenses	178260.00
Invigilatore Duties	92668.00
Junior College Name Ceramony Expenses	77110.00
NSS Other Expenses	27206.00
Corporation Tax	89097.00
Annual Social Gathering	50031.00
Administation Charges	15025.00
Add on Course Expenses	15000.00
Other Expenses	79968.00
Security Expenses	187318.00
Sports Expenses	55194.00
Repairs and Maintance	243377.00
Stationery & Printing Exp.	123703.00
Subscription & Periodicals	10455.00
University Expenses	30700.00
Telephone & Net Exp.	5811.00
Travelling Expenses	31280.00
BSNL Net Expenses	28248.00
Electrical Repair Expenses	83340.00
College I Card Expenses	34880.00
RTM Nagpur University NSS	6900.00
Exam. Duties (2023-24)	379740.00
Garden Cleaning Expenses	6000.00
Laboratory Expenses	8000.00
NSS Camp Expenses	46388.00
Quick Heal Foundation	39600.00
Remuneration Bill	90975.00
Research Promotion Incentives	103029.00
Solar Cleaning Expenses	7500.00
Insurance Expenses	6320.00

3675843.05

B/F 22569662.30

B/F 13876900.05

Conted 3



S. G. Bh. de

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

PURCHASE OF BOOKS :

B/F	22569662.30	B/F	13876900.05
DEPOSITS & ADVANCES			
	Sundry Creditors	33384.00	
	Shri Nagpur Gujrati Mandal	4508236.00	
	TDS Receivable on Interest F.Y. 2023-24	12598.00	
	TDS Receivable	309.00	
		<u>4554527.00</u>	
PURCHASE :			
	Library Books	46390.00	
	Computer & Software	16095.00	
	Invertor & UPS	490000.00	
	College Lift	53500.00	
	Furniture & Fixture	30990.00	
	Computer & Printer	971750.00	
		<u>1608725.00</u>	
CLOSING BALANCES :			
	Cash in Hand	315121.00	
	Bank of Maharashtra	739242.69	
	Union Bank of India	1475146.56	
		<u>2529510.25</u>	

TOTAL...

22569662.30 TOTAL

22569662.30





AS PER BOOKS OF ACCOUNTS


Nikhilesh Thakar
Chartered Accountant
Membership No. 045622
UDIN : 24045622BKFCNE6169

S. A. Bhosale


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

3. Certificate of Purchase of Books 2023-24

	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/23-24/2056		Date: 05/04-2024		
<p>Certificate regarding consolidating fund allocation towards Purchase of Books, excluding salary during financial year 2023-24.</p> <p>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 2023-24.</p> <p>(Rupees in Lakhs)</p> <table border="1" style="margin-left: auto; margin-right: auto;"><tr><td style="text-align: center;">Expenditure on Purchase of books during FA 2023-24.</td></tr><tr><td style="text-align: center;">0.46</td></tr></table> <p>The above certificate has been issued on request of the institute.</p> <p>Place ; NAGPUR Date: 30/04/2024.</p> <div style="text-align: right;"><p><i>(Dr. Vrushali Parkhi)</i> Off. Principal S.S. Maniar, College Officialing Principal Sudha Sureshbhai Maniar College Computer & Management EIA Street, Kalamna Mkt Rd Nagpur</p></div>			Expenditure on Purchase of books during FA 2023-24.	0.46
Expenditure on Purchase of books during FA 2023-24.				
0.46				