Audited Balance Sheet Subscription to N List

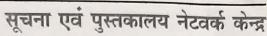
PADUA COLLEGE OF COMME CE AND MANAGEMENT, NAN HUR, MANGALORE - 575004 SPECIAL FEES ACCOUNT

Receipts & Payments Account for the year ended 31st March 2020

T	RECEIPTS	₹	₹	PAYMENTS	₹	₹
То	Opening balances:			By Special Fees Expended:		
	Cash in hand	540.00		Library Expenses	2,790.00	
	Cash at Bank:			Development Fund Fees	55,500.00	
	I.O.B SB A/c 4714	10,820.91		University Registration Fees	92,500.00	
	Fixed Deposits	5,30,000.00	5,41,360.91	Sports Affiliation	1,80,600.00	
				Career Guidance Fees	1,20,400.00	
."	Special Fees:			Cultural Activity Fees	1,80,600.00	
	University Registration Fees	85,050.00		Reading Room	31,093.00	
	Library Fees	1,91,520.00		University Exam Fees	10,20,500.00	
	Reading Room	1,52,000.00		Revaluation Fees	98,490.00	
	Sports Fees	1,39,840.00		Sports Expenses	83,407.00	
	Students Welfare Fund	12,160.00		Student Welfare Fund	6,010.00	
	Teachers Welfare Fund	18,240.00		Teachers Welfare Fund	15,025.00	
	Career Guidance Fees	1,09,440.00		Late Fees	500.00	
	Sports Affiliation Fees	1,58,080.00		N.S.S. Fees	3,010.00	
	Cultural Activity Fees	1,58,080.00		University Exam Remuneration	77,045.00	
	Development Fund Fees	49,140.00		Valuation Centre Remueration	1,13,404.00	
	University Exam Fees	10,48,465.00		Flag Fees	12,780.00	
	Revaluation Fees	44,380.00		N List Library Software Expenses	35,400.00	
	Red Cross Fees	30,400.00		Easylib Library Software Expenses	24,000.00	21,53,054.00
	Flag Fees	12,160.00				
	N.S.S. Fees	3,040.00		" Administrative Expenses:		
	Late Fees	500.00		Bank Charges	3,996.99	
	University Exam Remuneration	89,195.00		Postage Expenses	293.00	4,289.99
	Valuation Centre Remuneration	1,44,280.00				
	Library Membership Fee	8,621.00		" Input GST Transferred to Hall Account:		
	Revaluation Fees Refund	2,700.00	24,57,291.00	CGST	2,160.00	MMC
п	Interest Income:	24,552.00		SGST Principal	MAI	ANTHUR SALORE
	Interest on FD	29,406.00	53,958.00	Padua College of Commerce and Management Nanthur, Mangalore - 575 004	SAROVS	75 004 S

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



(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/2020/5311

Date: 2020-04-24 Invoice No.: NLIST/20-21/98 College GST No.: 29AAATS5602C2ZQ College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
Padua College of Commerce And Management
Kadri Hills, Nanthur
Mangalore
Karnataka - 575004

SR. No.	Membership Fee	Membership Fee Period of Membership				
1	N-LIST Annual Membership Fee	April 2020 to March 2021	30,000.00			
		CGST@0.00%	0.00			
		SGST@0.00%	0.00			
		IGST@18.00%	5,400.00			
		Total	35,400.00			

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai

--- Cut Here -----

Scientist-E(CS)

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-04-24 Receipt No: 54

Received with thanks from Padua College of Commerce And Management, Mangalore, Karnataka

A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No. 592032 Dated 2020-02-19 drawn on Indian Overseas Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 35400

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: 2021-01-19 10:24:24 INFLIBNET Ref No: INF/N-LIST/2020/5311

GSTIN. 24AAATI1480J1ZS.

NANTHUR MANGALORE 575 004

Principal

Padua College of Commerce and Management

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA Nanthur, Mangalore - 575 004 इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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



ಪಾದುವ ಕಾಲೇಜ್ ಆಫ್ ಕಾಮರ್ಸ್ & ಮ್ಯಾನೆಜ್ಮೆಂಟ್

PADUA COLLEGE OF COMMERCE & MANAGEMENT

(Affiliated to Mangalore University & Recognised by Govt. of Karnataka)
(A Unit of Catholic Board of Education)
Nanthur, Mangalore - 575 004.

Email: paduadegreecollege@gmail.com

website: www.paduainstitutions.	astitutions.com
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Ref .:

D		d												
Date	·													

Statement of Expenditures of Purchese of N-List Softwares (e-resources)

Year	Expenditure of Resources					
2019-2020	35400					
2018-2019	Not Purchased during this year					
2017-2018	n n					
2016-2017	u u					
2015-2016	п					





Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

Details of E RESOURCES

PADUA COLLEGE OF COMMERCE AND MANAGEMENT

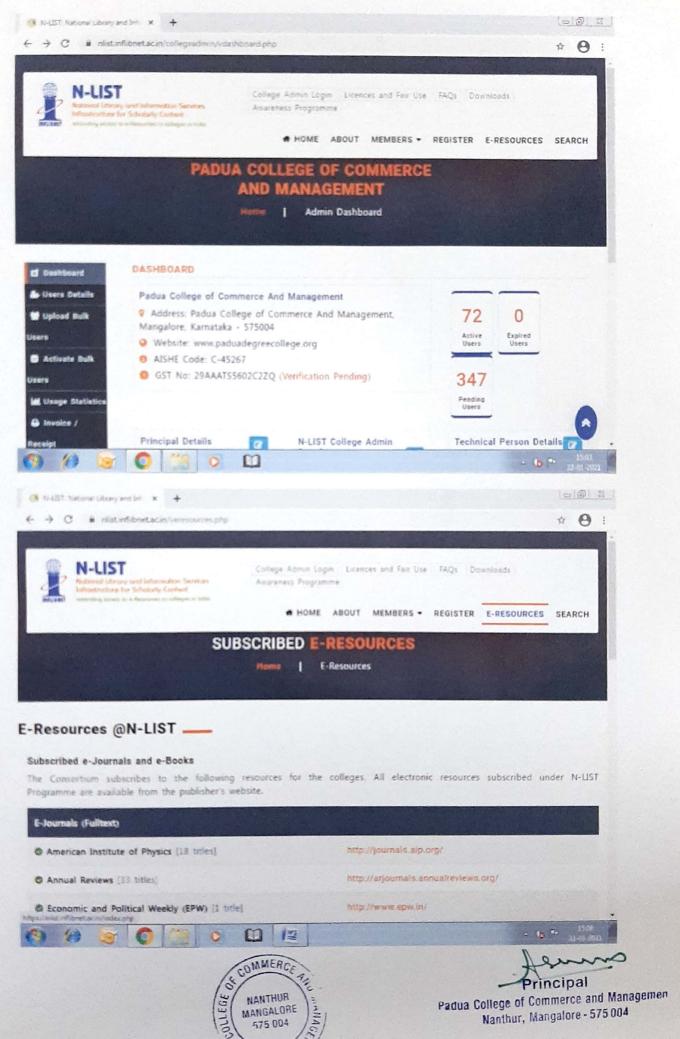
NATHUR, MANGALORE

E-resource	Contact person details	Whether remote access provided? Yes					
NLIST - INFLIBNET e-Journal, e-Books,	Deena Pinto Librarian	Individual ID & Passwords provided Individual Activation link sent to users mail ID					
Shodhaganaga	Free to Every one	Free to Every one					
E-ShodhSindhu	N-LIST programme under E-ShodhSindhu operates through its Headquarter set-up at the INFLIBNET Centre,	Individual ID & Passwords provided Individual Activation link sent to users mail ID					

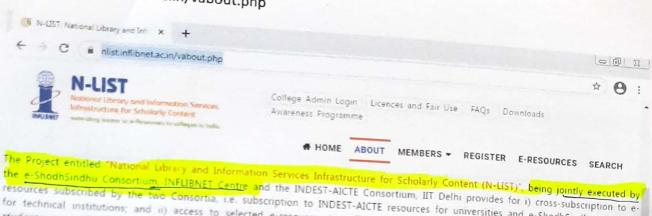
NANTHUR MANGALORE 575 004

Principal
Padua College of Commerce and Management
Nanthur, Mangalore - 575 004

Screen Shots of Nlist Homepage



https://nlist.inflibnet.ac.in/vabout.php

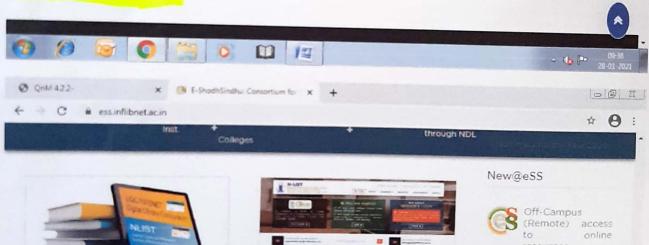


the e-ShodhSindhu Consortium INFLIBNET Centre and the INDEST-AICTE Consortium, IIT Delhi provides for i) cross-subscription to eresources subscribed by the two Consortia, i.e. subscription to INDEST-AICTE resources for universities and e-ShodhSindhu resources for technical institutions; and ii) access to selected e-resources to colleges. The N-LIST project provides access to e-resources to students, researchers and faculty from colleges and other beneficiary institutions through server(s) installed at the INFLIBNET Centre. The authorized users from colleges can now access e-resources and download articles required by them directly from the publisher's website once they are duly authenticated as authorized users through servers deployed at the INFLIBNET Centre.

The project has four distinct components, i.e. i) to subscribe and provide access to selected e-ShodhSindhu e-resources to technical institutions (IITs, IISc. IISERs and NITs) and monitor its usage; ii) to subscribe and provide access to selected INDEST e-resources to selected universities and monitor its usage; iii) to subscribe and provide access of selected e-resources to Govt./ Govt.-aided colleges and monitor its usage; and iv) to act as a Monitoring Agency for colleges and evaluate, promote, impart training and monitor all activities involved in the process of providing effective and efficient access to e-resources to colleges.

The INDEST and UGC-INFONET are jointly responsible for activity listed at i) and ii) above. The INFLIBNET Centre, Gandhinagar is responsible for activities listed at iii) and iv) above. The INFLIBNET Centre is also responsible for developing and deploying appropriate software tools and techniques for authenticating authorized users.

 Note: From Year 2014, N-LIST programme is subsumed under e-ShodhSindhu Consortium as college component. The colleges g. Management, Medical Pharmacy, Dentistry and Nursing) in India are eligible to get access eesources under N-LIST programm



Merging of UGC-INFONET DLC, INDEST-AICTE & N-LIST Programme

Based on the recommendation of an Expert Committee, the Ministry of HRD (now renamed as Ministry of Education) has formed e-ShodhSindhu merging three consortia initiatives, namely UGC-INFONET Digital Library Consortium, N-LIST and INDEST-AICTE Consortium The e-ShodhSindhu will continue to provide current as well as archival access to more than 7,200+ core and peer-reviewed journals and number of bibliographic, citation and factual databases [_]



Access to E-resources for Colleges

An Initiative of Ministry of HRD under the NME-ICT, funded by UGC, as college component under UGC-INFONET Digital Library Consortium now part of e-ShodhSindhu Under N-LIST colleges have access to e-resources (6000+ ejournals, 1,64,300+ e-books through N-LIST and 6,00,000 e-books throught NDL) []



View More

Shodh Sindhu

