



**Dada Ramchand Bakhru  
Sindhu Mahavidyalaya  
Nagpur**

*Key Indicator 4.2*

*Library as a learning Resource*

*Metric No. 4.2.1 Library is automated with digital facilities using ILMS, adequate subscription to e-resources & Journals. The Library is optimally used by faculty and students*

*Criteria 4 Infrastructure and Learning Resources*

NAAC Reaccredited



**B+ Grade**  
(3<sup>rd</sup> cycle)

Affiliation



**Rashtrasant Tukadoji  
Maharaj Nagpur University**

National ID



**AISHE**  
All India Survey on Higher Education

<https://www.drbsmvnagpur.ac.in>



# Dada Ramchand Bakhru Sindhu Mahavidyalaya Nagpur

## Declaration

*This is to declare that the information, reports, true copies and numerical data, etc. furnished in this file as supporting documents are verified and found correct.*



  
Officiating Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17

NAAC Reaccredited



B+ Grade  
(3<sup>rd</sup> cycle)

Affiliation



Rashtrasant Tukadoji  
Maharaj Nagpur University

National ID



सत्यमेव जयते  
AISHE  
All India Survey on Higher Education

<https://www.drbsmvnagpur.ac.in>



# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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Sindhi Hindi Vidya Samiti



## 4.2 Library as a Learning Resource

**4.2.1 Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscriptions to e-resources and journals are made. The library is optimally used by the faculty and students**

Sr. No.	CONTENT
<b>Library is automated with digital facilities using Integrated Library Management System (ILMS)</b>	
1.	Purchase Bill of Library Automation Software [ Lib-Man]
2.	Screenshots of home page of Lib-Man Software
<b>Subscriptions to e-resources and journals</b>	
3.	Invoice of N-LIST [ 2018-19 to 2022-23]
4.	College home Page of N-LIST
5.	Screenshot of e-Journals and e-Books
6.	Screenshot of e-Shodh-Sindhu
7.	Screenshot of e-Shodh-Ganga
8.	Audited Statement of Purchase and Subscription of books and Journals in online and Physical mode [[ 2018-19 to 2022-23]
<b>Optimally use of Library by faculty and Students</b>	
9.	Library Visitor Sheet [ Physical user]
10.	USE OF N-list Consortia Chart



  
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**Library is automated with digital facilities using Integrated Library  
Management System (ILMS)**

1.	Purchase Bill of Library Automation Software [ Lib-Man]
2.	Screenshots of home page of Lib-Man Software

## Invoice of Library software- Lib-Man

**IT IS THE MASTER'S SOFTWARE**  
1456-A, Trimurti Square, New Nandanwan, Nagpur-9  
Ph : 210 900, 814 776. Mobile : 98230 76826  
Email : somaniv@yahoo.co.in Visit us at www.itmsindia.com

Date : 25 March, 2003

To  
The Principal  
Sindhu Mahavidyalaya, Nagpur

1601

Invoice No. 03-2003/013

Particulars	Amount (Rs.)
License to use Library Automation Software (Lib-Man)	Rs. 30,000/-
Total (Rs. Thirty Thousand Only)	Rs. 30,000/-

For It is The Master's Software

Note : Payment to be made by DD in favour of "It is The Master's Software,  
Nagpur"

Enclosed  
M. P. P. P.

Master's No. 30,000/-  
(Rupees Thirty Thousand, only)  
A. C. P. P.  
Head of the...

Principal



Officialing Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17



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## Screenshots of home page of Lib-Man Software

SINDHU MAHAVIDYALAYA, PACHPAOLI, NAGPUR

ACQUISITION & CATALOGING   CIRCULATION   OPAC   M. I. S. REPORTS   SERIAL CONTROL   UTILITIES   QUIT

Press Shift+F6 for Quick Backup

ग्रंथालय संगणकीकरण सॉफ्टवेअर  
**Library Management System**

Enter   Tab

DICTIONARY  
E-COMMERCE

Lib-Man

Devp. By: It Is The Master's Software   SUPER   INS   CAPS   SCRL   20/03/2024   2:48 PM



  
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## Subscriptions to e-resources and journals

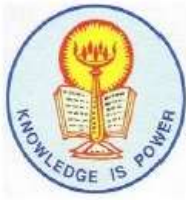
1.	Invoice of N-LIST [ 2018-19 to 2022-23]
2.	College home Page of N-LIST
3.	Screenshot of e-Journals and e-Books
4.	Screenshot of e-Shodh-Sindhu
5.	Screenshot of e-Shodh-Ganga
6.	Audited Statement of Purchase and Subscription of books and Journals in online and Physical mode [[ 2018-19 to 2022-23]

## Subscription amount to E-resources & Journals [ N-LIST]

Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
INR in Lakhs	0.05900	0.05900	0.05900	0.05900	0.05900



  
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## Invoice of N-LIST [ 2018-19]



### 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/2018/2293

Date: 2018-03-28  
Invoice No.: NLIST/17-18/1413  
College GST No.: Not Available  
College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
SINDHU MAHAVIDYALAYA  
OPP-PANCHPAOLI POLICE STATION,PANCHPAOLI,NAGPUR.  
NAGPUR  
Maharashtra - 440017

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
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-D(CS)

Cut Here

#### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-03-28

Receipt No: 22320

Received with thanks from SINDHU MAHAVIDYALAYA, NAGPUR, Maharashtra  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BJODN18067125004.  
Dated 2018-03-28 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2017-18.

**Rs. 5900**

Sincerely Yours

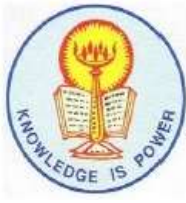
Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2024-03-24 06:58:43  
INFLIBNET Ref No : INF/N-LIST/2018/2293  
GSTIN. 24AAAT11480J1ZS.

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



Officiating Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17



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## Invoice of N-LIST [ 2019-20]



**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/2019/2293

Date: 2019-02-12  
Invoice No.: NLIST/18-19/2167  
College GST No.: Not Available  
College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
SINDHU MAHAVIDYALAYA  
OPP-PANCHPAOLI POLICE STATION,PANCHPAOLI,NAGPUR.  
NAGPUR  
Maharashtra - 440017

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
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

  
Ashok Kumar Rai  
Scientist-D(CS)

Cut Here

### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-02-12

Receipt No: 24420

Received with thanks from SINDHU MAHAVIDYALAYA, NAGPUR, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN19043530046  
Dated 2019-02-12 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2018-19.

**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 : 2024-03-19 06:09:23

INFLIBNET Ref No : INF/N-LIST/2019/2293

GSTIN: 24AAAT11480J1ZS.

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>



  
Officiating Principal  
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Sindhu Mahavidyalaya, Nagpur-17





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## Invoice of N-LIST [ 2020-21]



**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/2020/2293

Date: 2020-10-07  
Invoice No.: NLIST/20-21/1687  
College GST No.: Not Available  
College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
SINDHU MAHAVIDYALAYA  
OPP-PANCHPAOLI POLICE STATION,PANCHPAOLI,NAGPUR.  
NAGPUR  
Maharashtra - 440017

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
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-10-07

Receipt No: 50162

Received with thanks from SINDHU MAHAVIDYALAYA, NAGPUR, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN20281881785  
Dated 2020-10-07 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2020-21.

**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 : 2024-03-19 06:11:57

INFLIBNET Ref No : INF/N-LIST/2020/2293

GSTIN. 24AAAT11480J1ZS.

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>



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Sindhu Mahavidyalaya, Nagpur-17



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## Invoice of 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/2021/2293

Date: 2021-03-30  
Invoice No.: NLIST/20-21/3483  
College GST No.: Not Available  
College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
SINDHU MAHAVIDYALAYA  
OPP-PANCHPAOLI POLICE STATION,PANCHPAOLI,NAGPUR.  
NAGPUR  
Maharashtra - 440017

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
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**  
GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-30

Receipt No: 51746

**Received with thanks from SINDHU MAHAVIDYALAYA, NAGPUR, Maharashtra**

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN21089699530  
Dated 2021-03-30 drawn on BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2020-21.

**Rs. 5900**

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2024-03-19 06:12:25  
INFLIBNET Ref No : INF/N-LIST/2021/2293  
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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Sindhu Mahavidyalaya, Nagpur-17



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## Invoice of N-LIST [ 2022-23]



**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/2022/2293

Date: 2022-03-30  
Invoice No.: NLIST/21-22/3941  
College GST No.: Not Available  
College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
SINDHU MAHAVIDYALAYA  
OPP-PANCHPAOLI POLICE STATION,PANCHPAOLI,NAGPUR.  
NAGPUR  
Maharashtra - 440017

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-30

Receipt No: 55258

**Received with thanks from SINDHU MAHAVIDYALAYA, NAGPUR, Maharashtra**

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDO22089203800  
Dated 2022-03-30 drawn on BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2021-22.

**Rs. 5900**

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2024-03-19 06:12:48  
INFLIBNET Ref No : INF/N-LIST/2022/2293  
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
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Sindhu Mahavidyalaya, Nagpur-17



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## College home Page of N-LIST

The screenshot shows a web browser displaying the N-LIST college admin dashboard. The page header includes the N-LIST logo and navigation links: College Admin Login, Licences and Fair Use, FAQs, Downloads, and Awareness Programme. Below the header, the college name 'SINDHU MAHAVIDYALAYA, NAGPUR, MAHARASHTRA' is prominently displayed, along with 'Home' and 'Admin Dashboard' links. The main content area features a sidebar with menu items: Dashboard, Users Details, Upload Bulk Users, Activate Bulk Users, Member Delete list, Usage Statistics, Invoice / Receipt, and Activity Log. The dashboard itself shows a warning: 'E-Resource access validity of your college will be expired on 2024-03-31.' Below this, college details for SINDHU MAHAVIDYALAYA are listed: Address: SINDHU MAHAVIDYALAYA, NAGPUR, Maharashtra - 440017; Website: WWW.smvnagpur.ac.in; AISHE Code: C-18959; and GST No: Not Found with an 'Add GST No' button. On the right, four summary cards show: 371 Active Users, 0 Expired Users, 75 Pending Users, and 0 Delete Request. The Windows taskbar at the bottom shows the date as 26/03/2024 and the time as 12:55 PM.



  
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# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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## e-Journals and e-Books

The screenshot shows the N-LIST website interface. At the top, there are navigation links: College Admin Login, Licences and Fair Use, FAQs, Downloads, and Awareness Programme. Below these are main navigation buttons: HOME, ABOUT, MEMBERS, REGISTER, E-RESOURCES (highlighted), and SEARCH. The main content area is divided into two columns: E-Journals (Fulltext) and E-Books. Each column lists various digital resources with their respective title counts. A 'Temporary Credentials' section is located at the bottom of the page, with a note that earlier authentication methods are no longer available.

E-Journals (Fulltext)	E-Books
<a href="#">American Institute of Physics</a> [18 titles]	<a href="#">Cambridge Books Online</a> [1800 titles]
<a href="#">Annual Reviews</a> [33 titles]	<a href="#">E-brary</a> [185000+ titles]
<a href="#">Economic and Political Weekly (EPW)</a> [1 title] <a href="#">Alternate Link</a>	<a href="#">EBSCoHost-Net Library</a> [936 titles]
<a href="#">Indian Journals</a> [180+ titles]	<a href="#">Hindustan Book Agency</a> [65+ titles]
<a href="#">Institute of Physics</a> [46 titles]	<a href="#">Institute of South East Asian Studies(ISEAS) Books</a> [382+ titles]
<a href="#">JSTOR</a> [2500+ titles]	<a href="#">Oxford Scholarship</a> [1402+ titles]
<a href="#">Oxford University Press</a> [262 titles]	<a href="#">Springer eBooks</a> [2300 titles]
<a href="#">Royal Society of Chemistry</a> [29 titles]	<a href="#">Sage Publication eBooks</a> [1000 titles]
<a href="#">EBSCO - OmniFile Full Text Mega</a> [3000+ titles]	<a href="#">Taylor Francis eBooks</a> [1800 titles]
<a href="#">Cambridge University Press</a> [224 titles] (2010-2016)	<a href="#">Mylibrary-McGraw Hill</a> [1124 titles]
	<a href="#">South Asia Archive</a> [through NDL]

**Temporary Credentials**  
Due to technical reasons, the earlier authentication methods are not available.



Officiating Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17



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## e- Shodh- Sindhu

The screenshot displays the N-LIST website interface. At the top, there is a navigation bar with links for 'College Admin Login', 'Licences and Fair Use', 'FAQs', 'Downloads', and 'Awareness Programme'. Below this is a main navigation menu with 'HOME', 'ABOUT', 'MEMBERS', 'REGISTER', 'E-RESOURCES', and 'SEARCH'. The main content area is divided into three columns: 1. A dark blue box with the 'e-Shodh Sindhu' logo and text: 'A college component of e-ShodhSindhu consortium with access to 6,000+ journals, 1,99,500+ ebooks under N-LIST and 6,00,000 ebooks through NDL.' with a 'READ MORE' button. 2. A green box titled 'Who are eligible?' with text: 'All colleges covered under Sections 12(B) and 2(f) of the UGC Act. Non-Aided colleges (except Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing).' with a 'JOIN' button. 3. A blue box titled 'REGISTERED MEMBER'S LOGIN' with an orange warning box: 'Important for the colleges under firewall, the port nos 2048-3251 required to be open for login. Please ask your Network Admin/ISPs.' and a 'Login Help Manual' link, with a 'LOGIN' button. Below the main content, there are three contact boxes: 'FOR PAYMENT RELATED QUERIES' with email 'paymentinfo[at]inlibnet.ac.in', a search bar for 'e-books and e-journals', and 'FOR ACCESS RELATED ISSUES' with email 'college[at]inlibnet.ac.in'. At the bottom, there is a 'COLLEGE ADMINISTRATOR' section with 'Administrator Login' and 'Admin Manual' buttons, a 'SUMMARY STATISTICS @ N-LIST PROGRAMME' table with values 4205, 735503, and 86019, and a 'TOP 10 COLLEGE USERS' section with the text 'BASED ON SEP-2023 USAGES'. A blue arrow button is on the right side of the bottom section.



  
Officiating Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17



# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



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## Shodh -Ganga

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EduShine Excellence Award-2019  
Presented by Shri Suresh Prabhu, Hon'ble Minister for Commerce & Industry and Civil Aviation, Government of India

The NDLTD Leadership Award 2017  
received at Washington DC, USA for Shodhganga during ETD 2017 the 20th International Symposium  
Presented by NDLTD Chairman, Edward Fox

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Shodhganga Received the eINDIA JURY CHOICE Award for Best ICT Enabled Higher Education Institute of the Year 2011  
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Officiating Principal  
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# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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## Amount spent on Purchase of Books & Journals [ 2018-19 to 2022-23]

Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
INR in Lakhs	4.50147	4.32128	7.03075	3.64479	4.30299



  
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CELEBRATING GOLDEN JUBILEE YEAR

## Audited Statement of Purchase of books and Journals [ Year- 2018-2019]

DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA, PANCH-PAOLI, NAGPUR DEGREE COLLEGE AUDITED STATEMENT OF ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2019			KHEMUKA PATIL & CO., CHARTERED ACCOUNTANTS 173, Woodruff Apartments, Chil Lemi, Nagpur - 440 031.		
Page No.1	RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	
1	<b>OPENING BALANCE ON 1ST APRIL</b>		1 <b>PAY BAND</b>		
	CASH IN HAND	1,844.00	a) Teaching Staff	15,592,999.00	
	WITH ORIENTAL BANK		b) Non-teaching Staff	8,892,417.00	22,481,118.00
	Account No. 418181941010207136 (DEAF)	6,587.32			
	Account No. 1238131342010011080 (DEAF)	55,629.05	2 <b>GRADE PAY</b>		
	WITH BANK OF INDIA		a) Teaching Staff	3,417,305.00	
	Account No. 874810100005083	3,475.00	b) Non-teaching Staff	1,465,892.00	4,882,995.00
	Account No. 874910100005064	2,997.00			
	Account No. 874910100005085	417,950.18	3 <b>DEARNESS ALLOWANCES</b>		
	WITH BANK OF MAHARASHTRA		a) Teaching Staff	27,494,405.00	
	Account No. 60002182537	2,604,074.00	b) Non-teaching Staff	12,074,458.00	39,568,863.00
2	<b>RECURRING RECEIPTS STAFF GRANT</b>		4 <b>OTHER ALLOWANCES</b>		
	a) Salary Grant	78,822,682.00	a) HRA Teaching Staff	3,802,001.00	
	Add: GPF Adjusted	6,169,359.00	b) HRA Non Teaching Staff	1,672,822.00	
	Add: PT Adjusted	238,175.00	c) CLA Teaching Staff	110,612.00	
	Add: DCPS adjusted	2,859,303.00	d) CLA Non Teaching staff	181,333.00	
		86,079,519.00	e) Conveyance to Teaching Staff	932,201.00	
	GPF Final Claim Received from JD	12,849,615.00	f) Conveyance to Non-Teaching Staff	311,662.00	
		98,929,134.00	g) Special Pay to Teaching staff	40,800.00	
3	<b>FEES INCLUDING ARREARS</b>		h) Contributory Teacher	1,095,260.00	
	a) Tuition Fees	1,377,804.00	i) Medical Reimbursement	459,369.00	8,546,110.00
	b) Term Fees	1,200,615.00			
	c) Laboratory Fees	687,725.00	5 <b>VI PAY ARREARS</b>		
	d) College Examination Fees	226,172.00	a) Salary (Dr. Mrs. LB Chandram)	141,141.00	
		3,516,316.00	b) PHD. Dr. Anilam (Mr. PG Joshi)	882,869.00	1,024,010.00
4	<b>FEES COLLECTED ON BEHALF OF THE UNIVERSITY</b>	2,133,038.00	6 <b>OTHER PAYMENT</b>		
		2,133,038.00	a) LTC Fee to Staff	22,880.00	
		2,133,038.00	b) Time Band Promotion	25,804.00	
		2,133,038.00	c) Leave Encashment	899,657.00	
		2,133,038.00	d) Pending Salary	298,771.00	1,247,212.00
		2,133,038.00			
	<b>TOTAL</b>	<b>107,071,502.55</b>	<b>TOTAL</b>	<b>77,766,307.00</b>	

Continued on Page 2



Officiating Principal  
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# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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Page No. 2

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT		
<b>5 OTHER MISCELLANEOUS FOR THE MAINTENANCE OF THE COLLEGE</b>		<b>TOTAL BF</b>	<b>187,671,922.55</b>	<b>7 RENT RATES AND TAXES</b>		<b>TOTAL BF</b>	<b>77,793,327.93</b>
a) Identity Card Fees	37,000.00		( On college building including laboratory and Library and including Hostel Gymkhana )				
b) Sale of Prospectus	60,000.00		a) Water Charges	15,592.41			
c) Registration Fees	29,450.00		b) Municipal Tax	38,221.00			
d) Interest From Bank (Non-Salary Account)	61,871.00		c) Insurance of college Furniture & Building	16,214.00	70,027.41		
e) Interest From Bank (Scholarship Account)	159,309.00		<b>8 BUILDING REPAIRS AND DEPRECIATION</b>				
f) Interest From Bank (Salary Account)	107.00		( On college building including laboratory , Library and including Gymkhana other Residential quarter )				
g) Fines (Duplicate T.C.)	2,000.00		a) Contribution to Maintenance repairs (As per appendix of the G.R. Dt. 06.10.1990)	15,002.00	15,002.00		
h) Sale of old Office Furniture/ Equipments	15,000.00	381,597.00	<b>9 COLLEGE LIBRARY</b>				
i) Cash Price Received (Sports)	15,000.00		a) Books	400,853.00			
<b>TOTAL RECURRING RECEIPTS</b>	<b>104,966,983.00</b>		b) Periodicals	40,294.00			
<b>6 REIMBURSEMENT ON ACCOUNTS OF SCHOLARSHIP FELLOWSHIP &amp; PRIZES</b>			c) Binding Charges	-	480,147.00		
a) Reimbursement of fees received GOI		9,847,779.00	<b>10 ORDINARY REPAIRS</b>				
<b>7 LOANS AND ADVANCES</b>			a) Office Equipments	9,800.00			
Imprest Money (Advance A/C.)		4750.00	b) Laboratory Equipments	65,980.00	75,780.00		
<b>TOTAL</b>		<b>CF</b>	<b>117,106,048.55</b>	<b>11 CURRENT LABORATORY EXPENSES</b>		<b>478,162.00</b>	
				<b>TOTAL</b>		<b>CF</b>	<b>78,046,465.41</b>

Continue on Page 3



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# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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Page No 5

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TOTAL BF	129,838,036.55	TOTAL BF	129,871,511.79
		e) Stagnation Refund	176,000.00
		f) Misc exp (Mr. Jai Kewari) for Revenue Stamp	1,800.00
		15 TOTAL NON RECURRING EXPENDITURE	46,457,216.00
		TOTAL RECURRING & NON RECURRING EXPENDITURE (Except Closing Balance)	126,748,381.79
		<u>CLOSING BALANCES</u>	
		<u>CASH IN HAND</u>	2,394.00
		<u>WITH ORIENTAL BANK</u>	
		Account No. 419 (01341010007136) (Deal)	6,567.32
		Account No. 1228 (01342010011060) (DEAF)	55,629.05
		<u>WITH BANK OF INDIA</u>	
		Account No. 674810100005063	1,380,578.00
		Account No. 674810100005034	3,104.00
		Account No. 674810100005065	281,650.79
		<u>WITH BANK OF MAHARASHTRA</u>	
		Account No. 60002160537	1,379,721.60
TOTAL	RS 129,838,036.55	TOTAL	RS 129,871,511.79



Principal  
D. R. S. Sindhu Mahavidyalaya  
Nagpur

VERIFIED AND FOUND TO BE CORRECT  
FOR KHEMUKA PATIL & Co.  
(Chartered Accountants)

CA VIVEK KHEMUKA  
(PARTNER)  
(M.No. 131180)  
UDIN - 19131106AAAAA8928



Officiating Principal  
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Sindhu Mahavidyalaya, Nagpur-17



# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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## Audited Statement of Purchase of books and Journals [ Year- 2019-2020]

RECEIPTS		1	AMOUNT	PAYMENTS		AMOUNT
<b>DADA RAMCHAND BHAKRU SINDHU MAHAVIDYALAYA, PANCHPAOLI, NAGPUR.</b>						
<b>DEGREE COLLEGE</b>						
<b>AUDITED STATEMENT OF ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2020.</b>						
<b>KHEMUKA PATNI &amp; CO., CHARTERED ACCOUNTANTS 173, Vrindavan Apartments, Civil Lines, Nagpur - 440 001.</b>						
1	<b>OPENING BALANCE ON 1ST APRIL</b>					
	<b>CASH IN HAND</b>					
	<b>WITH ORIENTAL BANK</b>					
	Account No. 419 (01341010007130)	2,394.00				
	Account No. 1228 (01342010011000)	6,567.32				
	<b>WITH BANK OF INDIA</b>	55,623.05	64,580.37			
	Account No. 874610100005003	13,80,578.00				
	Account No. 874610100005004	3,104.00				
	Account No. 874610100005065	2,61,852.78	16,45,332.78			
	<b>WITH BANK OF MAHARASHTRA</b>					
	Account No. 60002182537		13,79,721.60			
2	<b>RECURRING RECEIPTS STAFF GRANT</b>					
	a) Salary Grant	9,02,83,274.00				
	Add : GPF Adjusted	54,81,000.00				
	Add : PT Adjusted	6,025.00				
	Add : Excess Grant	45,65,870.00	10,00,06,169.00			
	Add : DCPS adjusted					
3	<b>FEES INCLUDING ARREARS</b>					
	a) Tuition Fees	13,38,411.00				
	b) Term Fees	11,29,500.00				
	c) Laboratory Fees	6,27,475.00				
	d) College Examination Fees	2,21,176.00	32,25,562.00			
4	<b>EXCESS FEES</b>		342.00			
5	<b>OTHER FEES (GOIS) SCHOLARSHIP</b>		3,05,643.00			
6	<b>FEES COLLECTED ON BEHALF OF THE UNIVERSITY</b>		17,20,868.00			
	<b>TOTAL</b>	<b>CIF</b>	<b>10,86,79,028.76</b>			
				<b>TOTAL</b>		<b>9,10,20,168.00</b>

*(Signature)*  
Officiating Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17



*(Signature)*  
Officiating Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17



# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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Continue on Page 2

Page No.2	RECEIPTS	AMOUNT	PAYMENTS	AMOUNT		
	<b>TOTAL B/F</b>	<b>10,04,75,023.75</b>		<b>TOTAL B/F</b>	<b>9,10,20,160.00</b>	
7	<b>OTHER MISCELLANEOUS FOR THE MAINTENANCE OF THE COLLEGE</b>		7	<b>RENT RATES AND TAXES</b>		
	a) Identity Card Fees	47,520.00		( On college building including laboratory and Library and including hostel Gymkhana )		
	b) Postal Order (Interview)	1,01,430.00		a) Water Charges	7,948.00	
	c) Scrap Sale	27,805.00		b) Municipal Tax	-	
	d) Registration Fees	58,080.00		c) Insurance of college Furniture & Building	17,866.00	
	e) Interest From Bank (Non-Salary Account)	42,037.00			35,814.00	
	f) Interest From Bank (Scholarship Account)	2,00,047.00	8	<b>BUILDING REPAIRS AND DEPRECIATION</b>		
	g) Interest From Bank (Salary Account)	-		( On college building including laboratory, Library and including Gymkhana other Residential quarter )		
	h) Fine (Duplicate T.C.)	1,000.00		a) Contribution to maintenance repairs	15,002.00	
	i) E Facility	1,94,640.00		(As per appendix of the G.R. Dt. 08.10.1990)		
		8,73,505.00	9	<b>COLLEGE LIBRARY</b>		
	<b>TOTAL RECURRING RECEIPTS</b>	<b>16,42,62,943.00</b>		a) Books	3,96,535.00	
8	<b>REIMBURSEMENT ON ACCOUNTS OF SCHOLARSHIP FELLOWSHIP &amp; PRIZES</b>			b) Periodicals	35,503.00	
	a) Reimbursement of fees received GOI	68,23,547.50		c) Binding Charges	3,210.00	
	b) EBC	1,09,129.00			4,36,336.00	
		69,62,676.50	10	<b>ORDINARY REPAIRS</b>		
9	<b>LOANS AND ADVANCES</b>			a) Office Equipments	12,380.00	
	Imprest Money (Advance A/c.)	3,24,028.00		b) College/ Office Furniture	16,520.00	
				c) Laboratory Equipments	14,180.00	
					43,070.00	
			11	<b>CURRENT LABORATORY EXPENSES</b>	2,91,584.00	
				12	Guest Lecture Exp	2,000.00
				13	PRIZE A/c.	8,000.00
	<b>TOTAL</b>	<b>C/F</b>		<b>TOTAL</b>	<b>9,15,46,946.00</b>	
		<b>11,86,50,892.26</b>				



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RECEIPTS		Continue on Page 5			
	TOTAL BF	AMOUNT	PAYMENTS		
		13,94,05,063.26		TOTAL BF	13,41,76,206.64
			20	<b>EXAMINATION EXPENSES</b>	
				a) Exp on AC of Practical Examination	
				b) Expenses on AC of Theory Examination	5,00,000.00
					5,00,000.00
				<b>LOANS AND ADVANCES</b>	
				a) Imprest Money (Advance AC)	3,44,928.00
				b) NSS (Advance A/c)	20,000.00
				c) University Practical Exam (Imprest A/c)	1,13,697.00
					4,78,625.00
			21	<b>CLOSING BALANCES</b>	
				CASH IN HAND	583.00
				WITH ORIENTAL BANK	
				Account No. 419 (01341010007130) (Deaf)	8,667.32
				Account No. 1228 (01342010011056)(DEAF)	55,629.05
					62,779.37
				WITH BANK OF INDIA	
				Account No. 874610100005063	22,05,756.50
				Account No. 874610100005064	3,104.00
				Account No. 874610100005065	4,18,182.95
					27,27,043.45
				WITH BANK OF MAHARASHTRA	
				Account No. 80002182537	14,80,187.80
<b>TOTAL</b>	RS	13,94,05,063.26	<b>TOTAL</b>	RS	13,41,76,206.64



PLACE  
DATE

NAGPUR  
30/07/2020

VERIFIED AND FOUND TO BE CORRECT  
FOR KHEMIKA PATNI & Co.  
(Chartered Accountants)

*(Signature)*  
Principal

D. R. B. Sindhu Mahavidyalaya

Nagpur  
Officiating Principal

Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17

*(Signature)*  
CA KHUSHI KHEMIKA  
(PARTNER)  
(M.No. 161946)

UDIN : 20191946AAAAAF1158

*(Signature)*  
Officiating Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17



*(Signature)*  
Officiating Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17



# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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## Audited Statement of Purchase of books and Journals [ Year- 2020-2021]

DADA RAMCHAND BHAKRU SINDHU MAHAVIDYALAYA, PANCHPAOLI, NAGPUR,  
DEGREE COLLEGE  
AUDITED STATEMENT OF ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2021.

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
1	<b>OPENING BALANCE ON 1ST APRIL</b>		1	<b>PAY BAND</b>	
	<b>CASH IN HAND</b>	583.00		a) Teaching Staff	57,200,800.00
	<b>WITH ORIENTAL BANK</b>			b) Non-teaching Staff	9,735,123.00
	Account No. 419 (01341010007130)	6,567.32			
	Account No. 1228 (01342010011060)	55,629.05	2	<b>GRADE PAY</b>	
	<b>WITH BANK OF INDIA</b>			a) Teaching Staff	911,568.00
	Account No. 874610100005063	2,305,798.50		b) Non-teaching Staff	
	Account No. 874610100005064	3,104.00			
	Account No. 874610100005065	418,182.95	3	<b>DEARNESS ALLOWANCES</b>	
	<b>WITH BANK OF MAHARASHTRA</b>			a) Teaching Staff	10,240,126.00
	Account No. 80002182537			b) Non-teaching Staff	10,293,464.00
		1,460,187.80			
2	<b>RECURRING RECEIPTS STAFF GRANT</b>		4	<b>OTHER ALLOWANCES</b>	
	a) Salary Grant	105,230,019.00		a) HRA Teaching Staff	9,152,127.00
	Add : GPF Adjusted	5,593,320.00		b) HRA Non Teaching Staff	1,940,278.00
	Add : PT Adjusted	242,400.00		c) CLA Teaching Staff	148,320.00
	Add: Excess Grant	68,694.00		d) CLA Non Teaching staff	142,368.00
	Add : DCPS adjusted	5,016,841.00		e) Conveyance to Teaching Staff	1,307,200.00
	Add : Contributory Teacher	103,380.00		f) Conveyance to Non-Teaching Staff	291,421.00
		117,254,634.00		g) Additional Allowance to Principal	
				h) Contributory Teacher	103,360.00
				i) Medical Reimbursement	44,584.00
3	<b>FEES INCLUDING ARREARS</b>				13,129,688.00
	a) Tuition Fees	1,340,225.00			
	b) Term Fees	1,166,155.00			
	c) Laboratory Fees	582,275.00			
	d) College Examination Fees	254,500.00			
		3,343,155.00			
4	<b>OTHER FEES (GOIS) SCHOLARSHIP</b>				
		90,687.50			
5	<b>FEES COLLECTED ON BEHALF OF THE UNIVERSITY</b>				
		2,188,591.00			
	<b>TOTAL</b>	<b>CIF</b>	<b>TOTAL</b>	<b>CIF</b>	
		127,127,120.12		101,510,769.00	

Continue on Page 2

  
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Page No 2

	RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
	<b>TOTAL BF</b>		<b>127,127,126.12</b>		<b>TOTAL BF</b>	<b>101,516,769.00</b>
6	<b>OTHER MISCELLANEOUS FOR THE MAINTENANCE OF THE COLLEGE</b>			5	<b>RENT RATES AND TAXES</b>	
	a) Identity Card Fees		52,860.00		( On college building including laboratory and Library and including hostel Gymkhana )	
	d) Registration Fees		38,310.00	a) Water Charges	5,969.00	
	e) Interest From Bank (Non-Salary Account)		9,070.21	b) Municipal Tax	86,862.00	
	f) Interest From Bank (Scholarship Account)		73,556.50	c) Insurance of college Furniture & Building	19,754.00	
	g) Interest From Bank (Salary Account)		-	d) TDS & Interest Payable (Contractor)	3,975.00	1,16,198.00
	h) Fine (Duplicate T.C.)		1,000.00			
	i) E Facility		214,979.00	6	<b>BUILDING REPAIRS AND DEPRECIATION</b>	
	<b>TOTAL RECURRING RECEIPTS</b>		<b>389,558.71</b>		( On college building including laboratory, Library and including Gymkhana other Residential quarter )	15,002.00
7	<b>REIMBURSEMENT ON ACCOUNTS OF SCHOLARSHIP FELLOWSHIP &amp; PRIZES</b>			a) Contribution to maintenance repairs (As per appendix of the G.R. Dt. 08.10.1990)		
	a) Reimbursement of fees received GOI	3,899,110.00	3,899,110.00	7	<b>COLLEGE LIBRARY</b>	
	b) EBC	-		a) Books	689,421.00	703,075.00
8	<b>LOANS AND ADVANCES</b>			b) Periodicals	13,654.00	
	a) Imprest Money (Advance A/C.)	80,845.00		8	<b>ORDINARY REPAIRS</b>	
	b) NSS (Advance A/c)	20,000.00		a) Office Equipments	44,952.00	
	c) Other Advances	173,550.00		b) College/ Office Furniture	-	78,415.00
	D) Subhash Mandana (TDS)	3,975.00	278,170.00	c) Laboratory Equipments	33,453.00	
	<b>TOTAL</b>	<b>C/F</b>	<b>131,687,958.83</b>	9	<b>CURRENT LABORATORY EXPENSES</b>	327,917.00
				<b>TOTAL</b>	<b>C/F</b>	<b>102,751,238.00</b>

Continue on Page 3

Officiating Principal  
 Dada Ramchand Bakhru  
 Sindhu Mahavidyalaya, Nagpur-17



Officiating Principal  
 Dada Ramchand Bakhru  
 Sindhu Mahavidyalaya, Nagpur-17





# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by  
Sindhi Hindi Vidya Samiti



Page No. 5

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
	TOTAL B/F	165,070,258.83		TOTAL B/F	149,168,987.50
			17	<b>EXAMINATION EXPENSES</b>	
				a) Exp on A/C of Practical Examination	
				b) Expenses on A/C of Theory Examination	200,000.00
			18	<b>LOANS AND ADVANCES</b>	
				a) Imprest Money (Advance A/C)	60645.00
				b) NSS (Advance A/c)	6000.00
				c) University Practical Exam (Imprest A/c)	
				d) Univ. EVS Exam Fee	54,015.00
				TOTAL NON RECURRING EXPENDITURE	
				TOTAL RECURRING & NON RECURRING EXPENDITURE (Except Closing Balance)	
			19	<b>CLOSING BALANCES</b>	
				CASH IN HAND	778.00
				WITH ORIENTAL BANK	
				Account No. 419 (01341010007130) (Deaf)	6,507.32
				Account No. 1228 (01342010011050)(DEAF)	55,623.05
				WITH BANK OF INDIA	
				Account No. 874610100005064 (Non-Operative A/c)	3,104.00
				Account No. 874610100005065	726,077.56
				WITH BANK OF MAHARASHTRA	
				Account No. 60002182537	4,789,574.40
	TOTAL	RS 165,070,258.83		TOTAL	RS 149,168,987.50

PLACE : NAGPUR  
DATE : 31/07/2021



Principal  
D. R. B. Sindhu Mahavidyalaya  
Nagpur.  
**Officiating Principal**  
**Dada Ramchand Bakhru**  
Sindhu Mahavidyalaya, Nagpur-17

VERIFIED AND FOUND TO BE CORRECT AS PER BOOKS OF ACCOUNT  
FOR KHEMUKA PATNI & Co.  
(Chartered Accountants)



CA KASHMEE KHEMUKA  
(PARTNER)  
(M.No. 151948)  
UDIN:21151948AAAAAC3602

Officialing Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17



Officialing Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17



# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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Sindhi Hindi Vidya Samiti



## Audited Statement of Purchase of books and Journals [ Year- 2021-2022]

Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17

**DADA RAMCHAND BHAKRU SINDHU MAHAVIDYALAYA, PANCHPAOLI, NAGPUR.**  
DEGREE COLLEGE  
AUDITED STATEMENT OF ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2022.

KHEMUKA PATNI & CO.,  
CHARTERED ACCOUNTANTS  
173, Windavan Apartments,  
Civil Lines, Nagpur - 440 001.

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT	
1	<b>OPENING BALANCE ON 1ST APRIL</b>	778.00	1	<b>PAY BAND</b>	50,644,614.00	
	<b>CASH IN HAND</b>			a) Teaching Staff	12,359,452.00	
	<b>WITH ORIENTAL BANK</b>			b) Non-teaching Staff	73,004,066.00	
	Account No. 419 (01341010007130) (Deaf)	5,967.32	2	<b>GRADE PAY</b>	602,249.00	
	Account No. 1228 (01342010011080)(DEAF)	85,629.96		a) Teaching Staff	480,150.00	
	<b>WITH BANK OF INDIA</b>			b) Non-teaching Staff	1,062,399.00	
	Account No. 874610100005063	-	3	<b>DEARNESS ALLOWANCES</b>	15,924,507.00	
	Account No. 874610100005064 (Non-Operative A/c)	3,104.00		a) Teaching Staff	8,123,826.00	
	Account No. 874610100005065	726,077.96		b) Non-teaching Staff	24,048,413.00	
	<b>WITH BANK OF MAHARASHTRA</b>		4	<b>OTHER ALLOWANCES</b>	10,370,410.00	
	Account No. 60002182537	-		a) HRA Teaching Staff	2,276,492.00	
2	<b>RECURRING RECEIPTS STAFF GRANT</b>			b) HRA Non Teaching Staff	164,000.00	
	a) Salary Grant	107,266,733.00		c) CLA Teaching Staff	130,800.00	
	b) 71 Days Strick Period Salary Previous year Grant	5513617.00		d) CLA Non Teaching staff	1,440,000.00	
	c) Excess Grant	5892.00		e) Conveyance to Teaching Staff	283,600.00	
		112,816,440.00		f) Conveyance to Non-Teaching Staff	-	
3	<b>FEES INCLUDING ARREARS</b>			g) Additional Allowance to Principal	-	
	a) Tuition Fees	932,621.00		h) Contributory Teacher	394,306.00	
	b) Term Fees	205,375.00		i) Medical Reimbursement	3,720.00	
	c) Laboratory Fees	451,750.00		j) LTC	-	
	d) College Examination Fees	224,520.00		5	<b>TIDAYS STRICK PERIOD SALARY (PREVIOUS YEAR GRANT)</b>	4,862,217.00
	e) Library Fees	153,750.00		6	<b>EXCESS SALARY GRANT PAID TO GOVT. A/C</b>	5,890.00
4	<b>OTHER FEES (GOVS) SCHOLARSHIP</b>	69,471.00				
5	<b>FEES COLLECTED ON BEHALF OF THE UNIVERSITY</b>	1,003,937.00				
		121,439,544.33				
	<b>TOTAL</b>	<b>CIF</b>		<b>TOTAL</b>	<b>CIF</b>	
		121,439,544.33			118,058,313.00	

Continue on Page 2

Officialing Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17



Officialing Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17



# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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Sindhi Hindi Vidya Samiti



Dada Ramchand Bakhru

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
<b>TOTAL BF</b>		<b>121,438,644.33</b>	<b>TOTAL BF</b>		<b>118,988,313.00</b>
6	<b>OTHER MISCELLANEOUS FOR THE MAINTENANCE OF THE COLLEGE</b>		7	<b>RENT RATES AND TAXES</b> (On college building including laboratory and Library and including hostel Gymkhana )	
	e) Admission Fees	9,280.00		a) Water Charges	6,082.00
	f) Cycle Stand	6,160.00		b) Municipal Tax	63,960.00
	c) College Magazine	80,900.00		c) Insurance of college Furniture & Building.	19,754.00
	d) Extra Curricular Activity	28,800.00	8	<b>BUILDING REPAIRS AND DEPRECIATION</b> (On college building including laboratory, Library and including Gymkhana other Residential quarter )	
	e) E Facility	36,850.00		a) Contribution to maintenance repairs (As per appendix of the G.R. Dt. 08.10.1990)	15,002.00
	f) Fine (Duplicate T.C.)	2,300.00	9	<b>COLLEGE LIBRARY</b>	
	g) Games & Sports Fees (Gymkhana)	54,960.00		a) Books	336,540.00
	h) Identity Card Fees	35,870.00		b) Periodicals	28,830.00
	i) Misc Receipt	1,000.00	10	<b>ORDINARY REPAIRS</b>	
	j) Scrap Sale	5,900.00		a) Office Equipments	74,821.00
		291,570.00		b) College/ Office Furniture	4,430.00
7	<b>REIMBURSEMENT ON ACCOUNTS OF SCHOLARSHIP FELLOWSHIP &amp; PRIZES</b>			c) Laboratory Equipments	31,500.00
	a) Reimbursement of fees received GOI	4,484,375.00	11	<b>CURRENT LABORATORY EXPENSES</b>	
	b) EBC	4,484,375.00			342,912.00
8	<b>LOANS AND ADVANCES</b>		<b>TOTAL</b>		<b>CF</b>
	a) Imprest Money (Advance A/c)	288300.00			<b>118,991,053.00</b>
	b) NSS (Advance A/c)	22000.00			
		308300.00			
<b>TOTAL</b>		<b>CF</b>			
		<b>128,523,789.33</b>			

Continue on Page 3

Officiating Principal  
 Dada Ramchand Bakhru  
 Sindhu Mahavidyalaya, Nagpur-17



Officiating Principal  
 Dada Ramchand Bakhru  
 Sindhu Mahavidyalaya, Nagpur-17



# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by  
Sindhi Hindi Vidya Samiti



CELEBRATING GOLDEN JUBILEE YEAR

Page No 5

RECEIPTS		AMOUNT		PAYMENTS		AMOUNT	
TOTAL BF	RS	167,522,049.33		TOTAL BF	RS	165,581,331.44	
				19	<b>EXAMINATION EXPENSE</b>		
					a) Exp on A/C of Practical Examination	398,416.00	
					b) Expenses on A/C of Theory Examination	400,000.00	798,416.00
				20	<b>LOANS AND ADVANCES</b>		
					a) Imprest Money (Advance A/C.)	138799.00	
					b) NBS (Advance A/c)	17000.00	156799.00
				21	<b>CLOSING BALANCES</b>		
					CASH IN HAND	12,617.00	
					WITH ORIENTAL BANK		
					Account No. 419 (01341010007130) (Deaf)	6,567.32	
					Account No. 1228 (01342010011080)(DEAF)	55,629.05	74,813.37
					WITH BANK OF INDIA		
					Account No. 674610100005063	-	
					Account No. 674610100005064 (Non-Operative A/c)	3,104.00	
					Account No. 674610100005065	763,699.12	766,803.12
					WITH BANK OF MAHARASHTRA		
					Account No. 60602182537		173,916.40
TOTAL	RS	167,522,049.33		TOTAL	RS	167,522,049.33	



Principal  
D. R. B. Sindhu Mahavidyalaya  
Nagpur.  
Officiating Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17

Officiating Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17

VERIFIED AND FOUND TO BE CORRECT  
FOR KHEMUKA PATNI & Co.  
(Chartered Accountants)

CA VINEK KHEMUKA  
(PARTNER)  
(M.No. 131100)  
UDIN: 22131106ANVSHV9133



Officiating Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17



# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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## Audited Statement of Purchase of books and Journals [ Year- 2022-2023 ]

### DEGREE COLLEGE (GRANT)

DADA RAMCHAND BHAKRU SINDHU MAHAVIDYALAYA, PANCHPAOLI, NAGPUR. DEGREE COLLEGE AUDITED STATEMENT OF ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2023		KHEMUKA PATNI & CO., CHARTERED ACCOUNTANTS 173, Vrindavan Apartments, Civil Lines, Nagpur - 440 001.			
RECEIPTS		AMOUNT	PAYMENTS	AMOUNT	
1	OPENING BALANCE ON 1ST APRIL		1	PAY BAND	
	CASH IN HAND	12,617.00	a) Teaching Staff	59,723,900.00	
	WITH ORIENTAL BANK		b) Non-teaching Staff	13,609,710.00	73,333,610.00
	Account No. 419 (01341010007130)	6,567.32			
	Account No. 1228 (01342010011090)	55,629.05	2	GRADE PAY	
	WITH BANK OF INDIA		a) Teaching Staff		
	Account No. 874610100005063	-	b) Non-teaching Staff	327,600.00	327,600.00
	Account No. 874610100005064 (Non-Operative A	3,104.00			
	Account No. 874610100005065	763,699.12	3	DEARNESS ALLOWANCES	
	WITH BANK OF MAHARASHTRA		a) Teaching Staff	24,895,953.00	
	Account No. 60002182537		b) Non-teaching Staff	10,017,258.00	34,913,211.00
		173,916.40			
2	RECURRING RECEIPTS STAFF GRANT		4	OTHER ALLOWANCES	
	a) Salary Grant	128,546,969.00	a) HRA Teaching Staff	12,003,054.00	
	b) 71 Days Strick Period Salary Previous year Grant	919,627.00	b) HRA Non Teaching Staff	2,606,656.00	
	c) Excess Grant	18,258,610.00	c) CLA Teaching Staff	142,320.00	
		147,725,206.00	d) CLA Non Teaching staff	126,480.00	
			e) Travelling Allowance to Teaching Staff	1,637,100.00	
3	MEDICAL REIMBURSEMENT	308,030.00	f) Travelling Allowance to Non Teaching Staff	613,350.00	
			g) Additional Allowance to Principal	-	
4	FEES INCLUDING ARREARS		h) Contributory Teacher	461,300.00	
	a) Tutor Fees	1,634,593.50	i) Medical Reimbursement	308,030.00	
	b) Term Fees	185,685.00	j) Exam. Leave Encashment (EL)	2,369,362.00	
	c) Laboratory Fees	819,894.00	k) LTC	13,800.00	
		2,640,172.50	l) Pending Salary	11,826.00	20,283,278.00
5	OTHER FEES (GOIS) SCHOLARSHIP	3,323.00			
			5	71DAYS STRICK PERIOD SALARY (PREVIOUS YEAR GRANT)	919,627.00
6	FEES COLLECTED ON BEHALF OF THE UNIVERSITY	1,375,849.00	6	ZTH PAY ARREARS	18,258,610.00
	TOTAL :CIF	153,068,113.39		TOTAL :CIF	148,035,936.00



Officialing Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17

Continue on Page 2



# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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Sindhi Hindi Vidya Samiti



			KHEMUKA PATNI & CO. CHARTERED ACCOUNTANTS		
RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	
	TOTAL B/F	153,068,113.39		TOTAL B/F	148,035,938.00
7 <u>OTHER MISCELLANEOUS FOR THE MAINTENANCE OF THE COLLEGE</u>			7 <u>RENT, RATES AND TAXES</u> ( On college building including laboratory and Library and including hostel Gymkhana )		
a) Admission Fees	16,683.00		a) Water Charges	10,070.00	
b) Cycle Stand	20,674.00		b) Municipal Tax	34,754.00	
c) College Magazine	140,545.00		c) Insurance of college Furniture & Building	-	44,824.00
d) Extra Curricular Activity	121,276.00				
e) E Facility	360.00		8 <u>BUILDING REPAIRS AND DEPRECIATION</u> ( On college building including laboratory , Library and including Gymkhana other Residential quarter )		
f) Fine (Duplicate T.C.)	1,000.00		a) Contribution to maintenance repair (As per appendix of the G.R. Dt. 08.10.1990)		15,002.00
g) Flag Day Contribution	10,010.00				
h) Games & Sports Fees (Gymkhana)	359,168.00		9 <u>COLLEGE LIBRARY</u>		
i) Identity Card Fees	37,120.00		a) Books	386,550.00	
j) Library Fees	308,050.00		b) Periodicals	28,801.00	395,351.00
k) Medical Test Fees	40,040.00				
l) Misc. Receipt	14,648.00		9 <u>ORDINARY REPAIRS</u>		
m) Physical Test Fees	40,030.00		a) Office Equipments	54,050.00	
n) Student Aid Fund Fees	59,980.00	1,177,584.00	b) College/ Office Furniture	134,075.00	
			c) Laboratory Equipments	117,383.00	305,508.00
8 <u>LOANS AND ADVANCES</u>					
a) Imprest Money (Advance A/C.)	315,135.00		10 <u>CURRENT LABORATORY EXPENSES</u>		435,424.00
b) NSS (Advance A/c)		315,135.00			
9 <u>LOANS AND ADVANCES</u>					
Loan From PNG A/c	1,743,280.00				
Loan from Biotechnology a/c	9,600.00				
Loan from Junior college a/c	17,357.00	1,770,237.00			
	TOTAL : C/F	156,331,069.39		TOTAL : C/F	149,232,045.00



Continue on Page 3



Officiating Principal  
 Dada Ramchand Bakhru  
 Sindhu Mahavidyalaya, Nagpur-17




# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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Sindhi Hindi Vidya Samiti



RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
	TOTAL B/F	204,553,995.39		TOTAL B/F	202,056,424.00
			i) Bank & Society Loan Collection		
			ii) Punjabrao Bank		60,000.00
			j) Flag Day Fund paid		116,900.00
			k) Other Recovery Paid (Family Court)		341,888.00
			17 <u>LOANS AND ADVANCES</u>		
			a) Imprest Money (Advance A/C.)	402,288.00	
			b) NSS (Advance A/c)		402,288.00
			18 <u>CLOSING BALANCES</u>		
			<u>CASH IN HAND</u>	100.00	
			<u>WITH ORIENTAL BANK</u>		
			Account No. 419 (01341010007130) (Debit)	6,567.32	
			Account No. 1228 (01342010011060)(DEAF)	55,629.05	62,296.37
			<u>WITH BANK OF INDIA</u>		
			Account No. 874610100005063	-	
			Account No. 874610100005064 (Non-Operative)	3,104.00	
			Account No. 874610100005065	12,505.12	15,609.12
			<u>WITH STATE BANK OF INDIA</u>		
			Account No. 41787757633		1,328,612.50
			<u>WITH BANK OF MAHARASHTRA</u>		
			Account No. 60002182537		169,977.40
	TOTAL : RS.	204,553,995.39		TOTAL : RS.	204,553,995.39



  
Principal  
D. R. B. Sindhu Mahavidyalaya  
Nagpur  
Officiating Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17

VERIFIED AND FOUND TO BE CORRECT

KHEMUKA PATNI & CO.  
CHARTERED ACCOUNTANTS

  
CA VIKRAM KHEMUKA  
(PARTNER)  
(M.No. 131100)

UDIN: 23131100BGVGEA8269

  
Officiating Principal  
Dada Ramchand Bakhru



  
Officiating Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17



# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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CELEBRATING GOLDEN JUBILEE YEAR

## DEGREE COLLEGE (NO GRANT)

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT	
TO	<b>OPENING BALANCES</b>		BY	<b>SALARY TO STAFF</b>		
	Cash in hand	29,046.70		Teaching Staff (Adhoc) Non Grant	22,33,973.00	
	<b>With Bank of India</b>			Contributory Staff	2,08,950.00	
	A/c No. 874610110002231	4,88,943.04		Salary to MSC (Adhoc)	12,76,310.00	
	A/c No. 874610110015040	70,926.33		Salary to Non Teaching Dailywages	9,78,395.00	
	<b>With Industrial Bank</b>				46,97,668.00	
	A/c No. 151231231235	52,71,438.46		<b>GENERAL EXPENSES</b>		
	<b>With Industrial Bank</b>			Printing & Stationery Exp.	74,666.00	
	Fixed Deposit A/c No. 17018	30,55,209.29		Postage Charges	792.60	
	Fixed Deposit A/c No. 1173	1,11,000.00		Miscellaneous Expenses	77,208.00	
	Fixed Deposit A/c No. 2479	1,00,001.00	91,26,564.82	Security Services	5,64,960.00	
				Periodicals Expenses	7,360.00	
	<b>COLLECTION OF FEES (NG)</b>			Certificate Courses Exp.	34,060.00	
	Tuition Fees	71,59,720.10		Advertisement	17,955.00	
	Admission Fees	1,13,202.00		Electric Expenses Repairs	60,968.00	
	Laboratory Fees	8,19,928.00		Hospitality Exp.	1,15,042.00	
	Library Fees	2,00,245.00		Extra Curricular Activity	62,063.00	
	Games & Sports Fees	2,14,307.00		Maintenance & Repairs Exp.	3,13,213.50	
	Extra Curricular Activity Fees	1,06,360.00		Computer Expenses	8,550.00	
	Medical Examination Fees	18,890.00		Service Charges	40,830.00	
	Physical Efficiency Test Fees	18,200.00		Internet Charges	2,73,592.00	
	Student Aid Fund Fees	68,560.00		Carting Charges	720.00	
	College Magazine Fees	62,420.00		Audit Fees	6,500.00	
	College Magazine Fees	11,459.00		I-Card Exp.	9,010.00	
	Identity card Fees	4,95,362.00		Current Laboratory Exp.	3,00,003.00	
	Development Fees	2,58,437.00		College Magazine Exp.	1,11,000.00	
	Maintenance Fees	50.00		Software Maintenance (AMC Exp)	63,481.00	
	College Examination Fees	1,190.00		E-Facility Exp.	34,110.00	
	Duplicate T.C.	21,309.40		Binding Exp.	3,750.00	
	Other Fees	11,408.00		Labour charges	2,600.00	
	Cycle Stand Fees	3,450.00	95,84,497.50	T.A.D.A.	14,212.00	
	Flag Day			Celebration A/c	64,286.00	
	<b>COLLECTION OF FEES (PGII)</b>			Plumbing Exp.	6,285.00	
	Tuition Fees	19,80,934.00		Purchases Electricals Materials	61,956.00	
	Admission Fee	90,352.00		Gas Expenses	4,418.00	
	Laboratory Fees	4,84,862.00		College Library Books	34,948.00	
	Library Fees	46,783.00		Security Services	3,45,120.00	
	Games & Sports Fees	35,189.00		I.C.T. Exp.	2,37,723.00	
	Extra Curricular Activity Fees	17,550.00		Software Exp.	30,680.00	
		Total : CIF	1,87,11,062.32		Total : CIF	76,79,850.10

KHEMUKA PATNI & CO.,  
CHARTERED ACCOUNTANTS  
173, VRINDAVAN APARTMENT  
CIVIL LINES, NAGPUR-440 001



Officiating Principal  
Dada Ramchand Bakhru  
Sindhu Mahavidyalaya, Nagpur-17







# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by  
Sindhi Hindi Vidya Samiti



RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
	Total : B/F	2,64,44,096.97		Total : B/F	1,76,40,138.10
WORKSHOP RECEIPTS		2,57,476.00	BY CONFERENCE		
CONFERENCE			Conference Botany	1,90,840.00	
Conference Botany		42,200.00	Conference Chemistry	13,008.00	2,03,848.00
			* INCUBEIN FOUNDATIONS		1,000.00
			* SEMINAR (RTM Nagpur University)		25,000.00
			* BANK CHARGES		
			Bank of India	1,129.88	
			Indusind Bank	531.00	1,660.88
			* CLOSING BALANCES		
			Cash in hand	212.70	
			With Bank of India		
			(A/C No.874610110002231)	5,70,512.49	
			With Indusind Bank		
			Ac/ No. 151231231235	9,90,690.26	
			With Indusind Bank		
			Fixed Deposit A/c No. 17018	34,17,944.98	
			Fixed Deposit A/c No. 1173	1,11,000.00	
			Fixed Deposit A/c No. 2479	1,02,809.96	
			State Bank of India PNG A/c	28,23,032.60	
			State Bank of India PNG A/c	8,55,823.00	88,72,125.99
	TOTAL : RS	2,67,43,772.97		TOTAL : RS.	2,67,43,772.97



We have verified the above Receipts & Payments Account with  
the Books and vouchers and certify that the same to be correct.

FOR KHEMUKA PATNI & CO.  
CHARTERED ACCOUNTANTS

(CA, VIVEK KHEMUKA)  
PARTNER  
M.No. 131100  
UDIN NO. 23131100BGV0FO3380



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# Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur



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**The Library is optimally used by the faculty and Students**

1.	Library Visitor Sheet [ Physical user]
2.	USE OF N-list Consortia Chart

### Average per day uses of the Library by the user

It is observed that on an average 150 users visit in the library and uses it. Around 100 users visit at Reading Room and use it.

We are maintaining the Visitors Register

Month	Foot falls (Students)	Foot falls (Teacher)	N-LIST Login	Total Usages	Total Working Days
Nov.-22	616	70	8	694	09
Dec.-22	1728	86	6	1820	24
Jan.-23	1568	96	1	1665	23
Feb.-23	2033	80	2	2115	21
Mar.-23	2540	98	5	2643	22
Apr.23	1948	105	3	2056	23
<b>Total →</b>	<b>10433</b>	<b>535</b>	<b>25</b>	<b>10993</b>	<b>122</b>

Uses of Library by Teachers and Student		Total Number of working days	Average per day uses of the Library by the user [A]/[B]
Physical	Online		90.10
10968	25	122	
[A] = 10993		[B]=122	



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## Library Visitor Register Sheet for Teachers & Students [ Physical User]

Sr. No.	Name of the Faculty and Student	Class / Faculty	Signature
1	Lalitha. Kumari. S. Rana	IX D	S. Rana
2	Suchit. D. Bhaigale	II B	SUCHIT
3	Mohammed Afarid	B.com	Afarid
4	Mohammed Fakad	B.com	Fakad
5	Daleebwar S. Neido	B.com Ist	Daleebwar
6	Mohit L. Bokde	B.com 1 <sup>st</sup>	Mohit
7	Shabnam Saiyyad	B.com	Shabnam
8	Sakshi Prudhansuman	B.com	Sakshi
9	Vishvika Dhahyani	B.com	Dhahyani
10	Sumanya Kausar	B.com 2 <sup>nd</sup>	Sumanya
11	Kashish. S. Nimje	B.com Ist	Kashish
12	Bhumiya Maandekar	BSc Ist	Bhumiya
13	Muskan Begum	BSc (CBZ)	Muskan
14	Nisha Parween. Mohd. Nafees.	BSc (CBZ)	Nisha
15	Nida Khatoun	BSc (CBZ)	Nida
16	Khushi Madibhasmi	BSc (PCM)	Khushi
17	Shreuti parvate	BSc (PCM)	Shreuti
18	Poojiya Ahemad	BSc (CBZ)	Poojiya
19	Shifa Jawad Sheikh	BSc (CBZ)	Shifa
20	Adiba Fatema Mohd Shafiqe	BSc (CBZ)	Adiba
21	Shruti M. Dewangan	BSc (CBZ) II <sup>nd</sup>	Shruti
22	Ayesha Rafiq	MSc Iyr	Ayesha
23	Garshali R. Mule	BSc MBAC SEM-1	Garshali
24	Dhani R. Tamrakar	BSc MBAC SEM-1	Dhani
25	Pranay M. Nandeshwar	B.com sem	Pranay
26	Bipalka Chavhan	BSc B.com	Bipalka
27	Nilesh D. Dalane	II-11	Nilesh
28	Kasak Shawale	II-11	Kasak
29	Sahdeo Ansari	II-11	Sahdeo
30	Bhakti Yadev	II-11	Bhakti
31	Mohyateen Kacen	II-11	Mohyateen
32	Shrikh Sahil	B.com Ist	Shrikh
33	Ashvini Pathan	B.com	Ashvini
34	Rohit Pathan	B.com	Rohit
35			
36			



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## Dada Ramchand Bakhru SINDHU MAHAVIDYALAYA, NAGPUR

### LIBRARY VISITORS REGISTER

No.

Date : 13 / 09 / 2022

Sr. No.	Name of the Faculty and Student	Class / Faculty	Signature
1	Ahfaq Ahmad Siddiqui	BSC (CBZ)	Ahfaq
2	Sumbal Band Siddique	BSC (CBZ)	Sumbal
3	Sandeep Kaur	B.com I	Sandeep
4	Isha B. Wanjari	B.com I	Isha
5	Mehak Ajani	B.com I	Mehak
6	Sanika Mishra	BBA I	Sanika
7	Mahima M. Katane	BBA I	Mahima
8	Vikas P. Kumbhar	B.com I	Vikas
9	Sonam Cheikh	B.com I	Sonam
10	Anushi Bagde	BSC MBBC	Anushi
11	Pranali Bhatnagar	B.com I	Pranali
12	Apeksha R. Mishra	B.com I	Apeksha
13	Rishika S. Gupta	B.com I	Rishika
14	Anvi P. Rahajdale	B.com I	Anvi
15	Aashka V. Manohare	B.com I	Aashka
16	Mohammedin Sheikh	B.com I	Mohammedin
17	Aisha Patil	BSC I year	Aisha
18	Pranali Kumbhar	BSC I year	Pranali
19	Komal Raju Patil	BSC I year	Komal
20	Huzayif -wi- Rahman	BMBBC	Huzayif
21	Rohit Pandey	MBBC	Rohit
22	Milaz Ansari	MBBC	Milaz
23	Tasmiya Ansari	MBBT	Tasmiya
24	Anushika Muneshwar	BS. CBZ	Anushika
25	Nidhi Kumbhar	BSC-CBZ	Nidhi
26	Anay D. Nandgaonkar	BSC-MBBC	Anandgaonkar
27	Kalyani Tivankar	BSC-MBBC	Kalyani
28	Twinkal R. Dhargare	BSC-MBBC	Twinkal
29	Pooja A. Suryawanshi	BSC-MBBC	Pooja
30	Sakshi K. Patil	BSC-MBBC	Sakshi
31	Abhishek A. Patil	BSC-MBBC	Abhishek
32	Moushik A. Dhargare	BSC-MBBC	Moushik
33	Prachi K. Gajjar	XII	Prachi
34	Mohamisa R. Patil	M.Com	Mohamisa
35	Alba Sanjay	P.com	Alba
36	Sagar Huzain	P.com	Sagar



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**Dada Ramchand Bakhru  
SINDHU MAHAVIDYALAYA, NAGPUR**

**LIBRARY VISITORS REGISTER**

No. \_\_\_\_\_ Date: 13/9/20

Sr. No.	Name of the Faculty and Student	Class / Faculty	Signature
1	Mansi Rajesh Borkar	P.com	Mansi
2	Valiya Zareen	P. Com	Valiya
3	Saniya Rahem Khan	P. com	Saniya
4	Anam P Siddiqui	p.com	Anam
5	Aarohi Sanadiya	P. Com	Aarohi
6	Ashwini. D. Thosar	P. com	Ashwini
7	Swati. M. Dewangan.	P. com	Swati
8	Muskan. S. Sakhar	E. com	Muskan
9	Akansha. S. Breda.	P. com	Akansha
10	Pratiksh A. Jahu	CBZ	Pratiksh
11	Saud faisal	p.com	Saud
12	Danish imran	p.com	Danish
13	Muskan Quadri	P.com	Muskan
14	Bubra Khan	PGM	Bubra
15	Chhaya Tukar	PCM	Chhaya
16	Reetika S. Sauti	MBB C	Reetika
17	Harna K. Bawpeta	MBB C	Harna
18	Dhoni Tamrakar	MBB C	Dhoni
19	Nayanshi Waghmare	CBZ 1 <sup>st</sup> year	Nayanshi
20	Jarvi N. Waghade	CBZ - 1 <sup>st</sup>	Jarvi
21	Ashmeera S. Khan	CBZ - 1 <sup>st</sup>	Ashmeera
22	Ravali Mathi	CBZ - 1 <sup>st</sup>	Ravali
23	<del>IRAM SAVTAR</del>	CBZ - 1 <sup>st</sup>	<del>IRAM</del>
24	Shriya M. Dewangan	CBZ	Shriya
25	Rajni R. shahu	CBZ (Bsc)	Rajni
26	Muskan V. Sakharwade	PCOM (BSC)	Muskan
27	Anita. R. Sonde	PCOM (ASC)	Anita
28	Nikhil P. Raut	PCOM (BSC)	Nikhil
29	Neetu Sankla	MBA 3 <sup>rd</sup>	Neetu
30	Pratiksha Toto	MBA 3 <sup>rd</sup>	Pratiksha
31	Ashuta Gaybiye.	MBA 3 <sup>rd</sup>	Ashuta
32	Tanushree Kalbandhe	MBA 3 <sup>rd</sup>	Tanushree
33	Nazrah Parveen	CBZ 2 <sup>nd</sup> Sem	Nazrah
34	Asfiya Naik	CBZ 1 <sup>st</sup> sem	Asfiya
35	Shruti Anjum	CBZ 1 <sup>st</sup> sem	Shruti
36	Kuldeep Kulkarni	B. Com 1 <sup>st</sup> Sem	Kuldeep
37	Roshni Bhavsare.	B. Com 1 <sup>st</sup> Sem	Roshni
38	Rimzim shahu	B. Com 1 <sup>st</sup> Sem	Rimzim



  
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**SINDHU MAHAVIDYALAYA, NAGPUR**  
**LIBRARY VISITORS REGISTER**

No. \_\_\_\_\_ Date : 13 / 09 / 20

Sr. No.	Name of the Faculty and Student	Class / Faculty	Signature
1	Shefali daiswal	B.com	[Signature]
2	Anushka Hazode	E.com Ist <sup>sem</sup>	A. Hazode.
3	manek shai kh	M.B.B.C	[Signature]
4	Vishakha. Sanjay. Pharnic	B.Sc III <sup>rd</sup> year	[Signature]
5	Diya Sunil Meshram	B.Sc <sup>CS</sup> 1st year	[Signature]
6	Kushi Dongre.	B.Sc III <sup>rd</sup> year	[Signature]
7	Gargee Puswar	B.Sc III <sup>rd</sup> year	[Signature]
8	Vardhi Bhatnagar	B.Sc I (M.B.C)	[Signature]
9	Saima Sheikh	B.Sc I (M.B.C)	[Signature]
10	Latika Firdose	B.Sc I (M.B.C)	[Signature]
11	Sarvati Kambale	B.Sc I (CBZ)	[Signature]
12	Jasleen Khan	B.com	[Signature]
13	Esma. M. M. M. M.	B.com	[Signature]
14	Ani. Vidhani	B.com	[Signature]
15	Rubena Anjum Abdul Amir Sheikh	B.Sc (CBZ)	[Signature]
16	Asifa Parveen Mohd. Ismail Ansari	B.Sc (CBZ)	[Signature]
17	Pratiksha Ingle	B.Sc (CBZ)	[Signature]
18	Chetabhi Shinde	M.Sc (200)	[Signature]
19	Archya Firdaus Ansari	B.Sc (M.B.T)	[Signature]
20	Nida shariya	B.Sc (M.B.T)	[Signature]
21	Mansi shahu	B.Sc (M.B.C)	[Signature]
22	Vaishnavi K. Janbandhu	B.Sc (M.B.C)	[Signature]
23	Pratya (R) Sahare	B.Sc (M.B.C)	[Signature]
24	Mahi. Mathani	M.B.B.C (BSC)	[Signature]
25	Saniya Latwani	M.B.B.C (BSC)	[Signature]
26	Shubhi Nikhare	M.B.B.C (BSC)	[Signature]
27	Sumedh Ansari	M.B.B.C	[Signature]
28	Pooja V. Verma	B.Sc - CS	[Signature]
29	Asmiya Ansari	B.Sc - CS	[Signature]
30	Shradha Chauhan	B.Sc P (Com)	[Signature]



[Signature]  
Officiating Principal  
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## Dada Ramchand Bakhru SINDHU MAHAVIDYALAYA, NAGPUR

### LIBRARY VISITORS REGISTER

No.

Date : 13 / 9 / 2023

Sr. No.	Name of the Faculty and Student	Class / Faculty	Signature
1	Yukta Shastriakar	B.Sc (CS)	Yukta
2	Poochi Kundre	B.Sc (CS)	Poochi
3	Bhanti Dhanesh Nanayonbarshi	B.Sc (PCM)	Bhanti
4	Anshu Dhyam (Dabirwale)	B.Sc (CBZ)	Anshu
5	Rikin A. Desai Borkar	B.Sc (CBZ)	Rikin
6	Ashika Niaz	B.Sc (CBZ)	Ashika
7	Amish Sheikh	B.Sc (CBZ)	Amish
8	Manthan R. Sare	B.Sc (CBZ)	Manthan
9	Vansh Anil Sanani	B.Sc (CBZ)	Vansh
10	Jay Ashudhani	B.Sc (CBZ)	Jay
11	Jyoti Gupta	B.Sc (CBZ)	Jyoti
12	Sakshi Meshram	B.Sc (CBZ)	Sakshi
13	Riya Gokhale	B.Sc (CBZ)	Riya
14	Shraddha Gaibbiye	B.Sc (CBZ)	Shraddha
15	Kavina V. Dongre	B.Sc (CBZ)	Kavina
16	Pooja M. Angane	B.Sc (CBZ)	Pooja
17	Divya K. Nastad	B.Sc (CBZ)	Divya
18	Jyoti M. Teswani	B.Sc (CBZ)	Jyoti
19	Jyoti C. Gopani	B.Sc (CBZ)	Jyoti
20	Shivani S. Pringsapati	B.Sc (CBZ)	Shivani
21	Kashish S. Nimje	B.Sc (CBZ)	Kashish
22	Pranali Bagwatkar	B.Sc (CBZ)	Pranali
23	Vikas K. Kulkarni	B.Sc (CBZ)	Vikas
24	Puti Nishad	B.Sc (CBZ)	Puti
25	Krunal Kewat	B.Sc (CBZ)	Krunal
26	Rashmi Bhaisare	B.Sc (CBZ)	Rashmi
27	Dipa Thosar	B.Sc (CBZ)	Dipa
28	Shivani f. Sethiya	B.Sc (CBZ)	SHIVANI
29			
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Dada Ramchand Bakhru  
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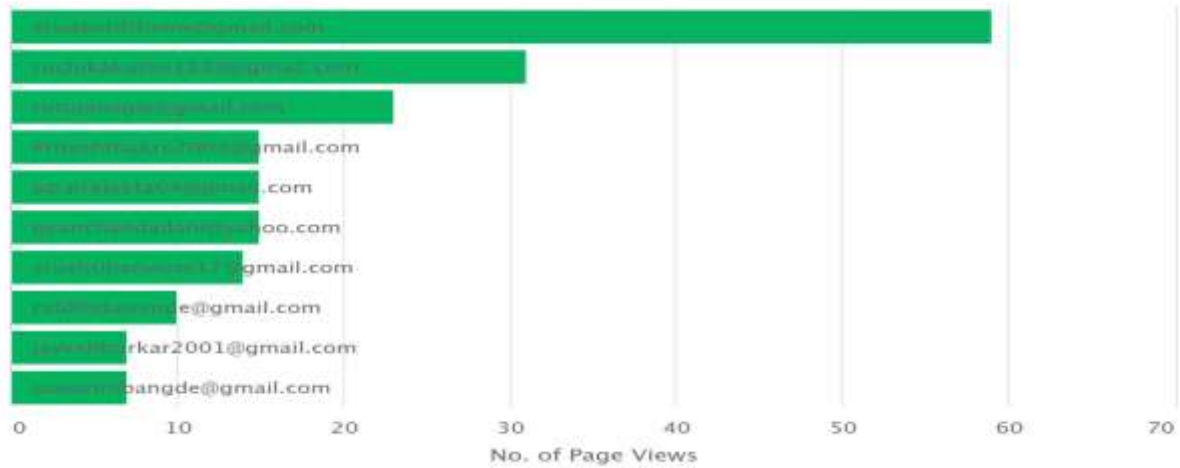


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## USE OF N-list Consortia Chart



  
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