

Ahmednagar Jilha Maratha VidyaPrasarakSamaj's
INSTITUTE OF
HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR
LalTaki Road, Ahmednagar – 414001. Ph. / Fax (0241) 2326778
Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to Uni. of Pune

Criterion 4 – Criterion 4 - Infrastructure and Learning Resources		
Key Indicator – 4.2 Library as a learning Resource		
4.2.3. expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)		
Sr. No.	List of Documents	Page No.
1.	List of Journals Subscribed(Print and online)	1
2.	Bills of print and online journals	2
3.	Bills for e-books subscription - DELNET	6
4.	Bills for subscription of database - SOUL 3.0	8
5.	Pages of Audit Report highlighting expenses on library expenses	10

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Journal List - 2021-2022

Sr. no	Journal Name	Subscription Amount Online/Print	Start	End	Periodicity
1	Journal of Hospitality Application And Research	3500	Jan - 2022	Dec - 2022	Biannual
2	International Journal of Hospitality & Tourism Systems	3500	Jan - 2022	Dec - 2022	Biannual
3	Avahan: A Journal on Hospitality And Tourism	2700	Jan - 2022	Dec - 2022	Annual
4	ATITHYA: A Journal of Hospitality	3500	Jan - 2022	Dec - 2022	Biannual
5	Indian Journal of Marketing	3000	Jan - 2022	Dec - 2022	Monthly
6	Indian Journal of Finance	3000	Jan - 2022	Dec - 2022	Monthly
7	PRABANDHAN : Indian Journal of Management	3000	Jan - 2022	Dec - 2022	Monthly
8	ARTHASHASTRA :Indian Journal of Economics and Research	1600	Jan - 2022	Dec - 2022	Quarterly
9	Indian Journal of Research in capital Markets	1600	Jan - 2022	Dec - 2022	Quarterly
		Total - 24,800			



INDIAN JOURNAL OF MARKETING

Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

Dated 17/8/21

Receipt No. 40108

Received with thanks from ASMUPS Institute of Hotel Management
b. Catering

the sum of Rupees Eleven thousand six hundred only dated 18/3/21

by NEFT/MO/Cheque/Draft No. CTN0921333 dated

On Account of Bill No. dated


₹ 11,600/-

Subject of encashment of cheque

Indian Journal of Marketing
Praveenjitani
Manager



Reference No. CTN0921333
Debit Account Number 00000032962816392
Debit Branch CHAUPATI KARANJA (AHMEDNAGAR)
Remarks Subscription of Journals
Transaction Date 18-Mar-2021
Amount INR 11,600.00
Status Success
Reason Completed Successfully


Principal
Institute of
Hotel Management & Catering Technology
LAL TANG ROAD, AHMEDNAGAR-431001

Journal - Indian Journal of marketing - 05
New Delhi



RENEWAL INVOICE

Bill To: Principal A.J.M.V.P.S. Institute of Hotel Management & Catering Technology Residential High School Ground, Lal Taki Road Ahmednagar- 414001 Maharashtra (India) Ph: 0241-2326778	End User: Principal A.J.M.V.P.S. Institute of Hotel Management & Catering Technology Residential High School Ground, Lal Taki Road Ahmednagar-414001 Maharashtra (India) Ph: 0241-2326778	PI No# RP41	Date 11-Oct-21
		Mode Subscrip. Period	Print & Online Jan2022 - Dec2022

ID	Description	Issues	Amount
1	Journal of Hospitality Application and Research	2 Issues/Yr.	3,500.00
2	International Journal of Hospitality & Tourism Systems	2 Issues/Yr.	3,500.00
3	Avahan: A Journal on Hospitality and Tourism	1 Issues/Yr.	2,700.00
4	ATITHYA: A Journal of Hospitality	2 Issues/Yr.	3,500.00
		Total	Rs. 13,200.00
In Words: Thirteen Thousand Two Hundred Only		Net Amount	Rs. 13,200.00

Payment Details:

Cheque / DD to be made in the name of **PUBLISHING INDIA GROUP**, payable at New Delhi and dispatch the same to below mentioned address. You can also opt to Pay through Net Banking mode via - NEFT / RTGS. Ask us for Details

Terms & Conditions:

1. Print journals are exempt from GST while online journals remain taxable (GST).
2. A valid GST Paid Invoice will be issued on receipt of payment.
3. All Invoices must be paid within 30 days. Subscriptions are paid in advance.
4. Company reserves the right to change the price before receipt of payment within specified period.
5. Disputes, if any, are subject to Delhi Jurisdiction only.

Prepared By

This is a system generated document and does not require signature.



Publishing India Group

E-598, G. Floor, Palam Extension, Sector-7,
 Dwarka, Near Ramphal Chowk
 New Delhi-110077; India

011-47044510, 011-28082485, +91-9899775880
 Email-id: info@publishingindia.com
 Website: www.publishingindia.com

Reference Number CNABSNZNT2
Debit account number 00000032962816392
Debit Branch CHAUPATI KARANJA (AHMEDNAGAR)
Remark Payment towards Invoice/Bill
Transaction Date 02-Dec-2021
Credit to Beneficiary INR 13,200.00
Transaction Type
Debit Status Success
Reason Completed Successfully
Credit Status InProcess
UTR Number SBIN521336321760

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
272911100000089	Publishing India Group	RAMPHAL CHOWK SECTOR SEVEN	13,200.00

Journal - Publishing India Group.
4 Journal . print / online


I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001



No.: Receipt No./66547/2021-22

Dated 12-Oct-21



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 : **INSTITUTE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY
LAL TAKI ROAD, RESIDENTIAL HIGH SCHOOL GROUND
AHMEDNAGAR-414001, MAHARASHTRA
[DELNET MEM. NO. IM-8814]**

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

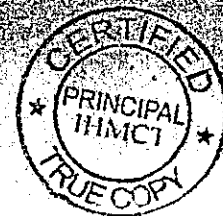
By : **INSTITUTE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY, State Bank of India (India)
Inter Bank Transfer** SBIN021284373374 11-Oct-21 **19,470.00**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 12.10.2021 TO 11.10.2022**

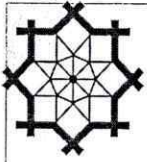
****₹ 19,470.00/-**

****Subject to Realisation**

Auth: _____
ory



Tax Invoice



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2021-22/1317	Dated 12-Oct-21
DELNET MEM. No. IM-8814 dt. 12-Oct-21	Mode/Terms of Payment NEFT
Buyer's Order No.	Other References
Terms of Delivery	

Buyer (Bill to)
INSTITUTE OF HOTEL MANAGEMENT & CATERING TECHNOLOGY
 LAL TAKI ROAD, RESIDENTIAL HIGH SCHOOL
 GROUND, AHMEDNAGAR-414001, MAHARASHTRA,
 [DELNET MEM. NO. IM-8814]
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Admission Fees	998431	18 %			5,000.00
2	IM FEE 2021-2022	998431	18 %			5,000.00
	IGST PAYABLE				18 %	16,500.00
						2,970.00
Total						₹ 19,470.00



Amount Chargeable (in words) E. & O.E
Indian Rupees Nineteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	16,500.00	18%	2,970.00	2,970.00
Total	16,500.00		2,970.00	2,970.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Only**

DELNET's Bank Details
 A/c Holder's Name : **DELNET**
 Bank Name : **Central Bank of India**
 A/c No. : **1065410992 (Saving Bank)**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

Re: Enquiry Install soul 3.0 software



From SOUL Support Inflibnet <soulhelp0007@gmail.com>
To <library@ihmct.in>
Date 2021-11-23 10:03

Dear Sir\Ma'am,

To upgrade of Soul 3.0, please visit this link given below and fill the requisition form.

<https://soul.inflibnet.ac.in/requisition.php>

The system specifications for SOUL 3.0 server installation are given below:

Hardware Requirements: Processor Speed: 1.8 GHz or higher, RAM: Minimum 2 GB for 32-bit and 4 GB for 64-bit / 8 GB recommended for Server the system, Free Hard Disk Space: Minimum 10 GB Free, Screen Resolution: Minimum 1366 x 768

OS Requirements: Windows 10 or higher, Windows Server 2012/2016/2019 or higher.

The Payment details: The installation charges of Rs. 1180/- including 18% GST should be made through Demand Draft drawn on any Nationalized Bank, in favour of "INFLIBNET Centre" payable at "Gandhinagar". You can also make online payments. (In case of online payment kindly intimate us with UTR No)

Bank Name - State Bank Of India
Branch - Infocity Branch, Gandhinagar
SBI Account Number - 10298781250
IFSC Code - SBIN0012700
MICR Code- 380002151

Thanks & Regards,

Arti

SOUL Support Cell

INFLIBNET Centre, Gandhinagar

For more help call us on: 079 - 2326 8300/01/02/03/04/05/06 (9.30 AM - 6.00 PM | Mon-Fri)

OR

Visit our website at: <https://soul.inflibnet.ac.in/>

On Tue, Nov 23, 2021 at 2:37 PM <library@ihmct.in> wrote:

Dear Sir/Madam,

We are AJMVPS, Institute of Hotel Management & Catering
Technology. Ahmednagar(MH) . Our institute Purchases soul 2.0 software





Reference No. CTQ2125481
Debit Account Number 00000032962816392
Debit Branch CHAUPATI KARANJA (AHMEDNAGAR)
Remarks For SOUL 3.0
Transaction Date 01-Dec-2021
Amount INR 1,180.00
Status Success
Reason Completed Successfully

I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001

Soul 3.0 Installation charges.

I/c. Principal
Institute of
Hotel Management & Catering Technology
Lal Taki Road, AHMEDNAGAR-414 001



BHMCT & B.SC COURSE ACCOUNT
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022.

<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY SALARY TO STAFF		
BHMCT ACCOUNT	9,34,998.62		TEACHING	36,10,926.00	
B.SC H.S. ACCOUNT	<u>22,03,335.12</u>	31,38,333.74	NON - TEACHING	11,01,904.00	
TO UNIVERSITY EXAM GRANT		1,12,408.00	VISITING FACULTY	8,700.00	
TO FEES & FINES			STAFF REMUNERTAIION	1,08,000.00	
ADMISSION	3,340.00		VEHICLE ALLOWANCE	4,80,000.00	
TUTION	62,91,462.00		ADD : COLLEGE CONTRIBUTION TO PF	1,49,260.00	
DEVELOPMENT FEES	1,84,217.00		DEPOSIT LINKED INSURANCE	<u>6,196.00</u>	54,64,986.00
STUDENT WELFARE	2,511.00				
GYMKHANA	8,350.00		BY EXPENDITURE FOR ACADEMIC SUPPORT		
NSS FEE	1,670.00		a) EXPENSES ON STUDENTS		
COMPUTERISATION	2,895.00		BANK COMMISSION	2,339.60	
STUDENT SAFETY INSURANCE	1,670.00		AUDIT FEES - A.Y 31/3/2021	40,710.00	
ELIGIBILITY	22,000.00		PRINTING & STATIONERY	2,58,139.00	
STUDENTS AID	1,670.00		STUDENTS FUNCTIONS	40,433.00	
LIBRARY	8,350.00		LIBRARY MAGAZINES	3,919.00	
STUDENT ACTIVITIES	83,500.00		POSTAGE	1,057.00	
CORPUS FUND	668.00		ACCREDITATION FEE	6,19,500.00	
REGISTRATION FEE	4,175.00		NEWSPAPERS	14,223.00	
PHYSICAL EDUCATION	2,000.00		LIBRARY JOURNALS	24,800.00	
LABORATORY FEES	11,52,000.00		UNIVERSITY ELIGIBILITY FEES	24,950.00	
ADMISSION CANCELLATION FEES	1,72,098.00		UNIVERSITY AFFILIATION FEES	59,000.00	
	<u>79,42,576.00</u>		PRORATA / ADMISSION REGULATING AUTHC	28,516.00	
LESS :- REFUND	<u>(1,72,098.00)</u>	77,70,478.00	PRACTICAL EXAM EXPENSES	1,19,541.00	
			UNIVERSITY EXAM EXP	10.00	
			ADVERTISEMENT	61,304.00	
			TA DA	43,465.00	
			FIRE EXITINGUISHER	32,963.00	
			HOSPITALITY EXPENSES	<u>1,02,282.00</u>	14,77,151.60
TOTAL C/F RS.		<u>1,10,21,219.74</u>			<u>69,42,137.60</u>



I/c. Principal
 Institute of
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 Lal Taki Road, AHMEDNAGAR-414 001



TOTAL B/F RS. 1,10,21,219.74

TOTAL B/F RS. 69,42,137.60

TO OTHER SOURCES		
BANK INTEREST	1,10,643.00	
INTEREST ON F.D	11,27,758.00	
BONAFIDE	2,800.00	
SALE OF SCRAP	15,402.00	
LIBRARY OF BOOKS	2,409.00	
MATERIAL CHARGES	1,100.00	
CONDUCT OF EXAM	37,272.00	
MISCELLANEOUS DEPOSIT	22,950.00	
LOST OF BOOKS	230.00	
PRIZES	6,300.00	13,26,864.00
TO UNIV. EXAM. FEES		75,720.00
TO FDs MATURED		89,27,229.00
TO LOANS		
AJMVP SAMAJ	6,00,000.00	
ARREARS OF FEES 19-20	60,063.75	
ARREARS OF FEES 17-18	76,575.50	
ARREARS OF FEES 20-21	23,19,563.00	
ARREARS OF FEES	33,28,157.00	63,84,359.25

b) EXPENSES ON RAW MATERIAL FOR PRATICAL		
GAS & FUEL	12,793.00	
GROCERIES	92,765.00	
MILK & MILK PRODUCT	19,150.00	
NON - VEGETARIAN	37,486.00	
VEGETABLES	24,710.00	1,86,904.00

BY EXPENSES FOR PHYSICAL SUPPORT		
RENT OF BUILDING	-	
CLEANING EXPENSES	1,63,840.00	
FACULTY SELECTION COMMITTEE	7,100.00	
ELECTRICITY	94,548.00	
COMPUTER MATERIAL/ REPAIRS	50,135.00	
TELEPHONE EXPENSES	6,171.00	
WATER EXPENSES	3,630.00	
INTERNET EXPENSES	28,300.00	
GARDEN MAINTANANCE	57,355.00	
MISCELLANEOUS EXPENSES	82,064.00	
SUPERVISION CHARGES	5,00,000.00	
BOOK BINDING	810.00	
MAINTENANCE OF BUILDING	5,00,000.00	
WEBSITE	15,000.00	
REPAIRS AND MAIN.	13,23,113.00	
FACULTY DEVELOPMENT	2,900.00	
ERP RENEWAL	16,566.00	
PROV. FUND ADMIN. CHARGES	21,132.00	
SECURITY EXPENSES	1,11,096.00	29,83,760.00

BY INFRASTRUCTURE AUGMENTATION		
LIBRARY SOFTWARE	19,470.00	
FURNITURE	10,42,716.00	
KITCHEN EQUIPMENTS	76,610.00	11,38,796.00

TOTAL C/F RS. 2,77,35,391.99

TOTAL C/F RS. 1,12,51,597.60

