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Inward No. .... 228  
File No. ....

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that **D N P Arts And Commerce College** which comprises D N P Arts and Commerce College (Grant-in- Aid Center), D N P Arts and Commerce College (Self Finance Center) and D N P Arts and Commerce College (Post Graduation Center) has incurred the following expenditure towards Library Books & Journals:

Year	Expenditure		Amount(Rs)
	Books	Journal	
2016-2017	1,84,661.00	Nil	1,84,661.00
2017-2018	75,856.00	7,400.00	83,256.00
2018-2019	1,68,125.00	14,850.00	1,82,975.00
2019-2020	1,18,762.00	26,810.00	1,45,572.00
2020-2021	75,725.00	8,829.00	84,554.00
<b>Total</b>	<b>6,23,129.00</b>	<b>57,889.00</b>	<b>6,81,018.00</b>

The above expenses are covered in the audited financial statements of the college in the above respective years.

This certificate is issued solely for the purpose of N.A.A.C. Assessment.

**For, Itee Shah And Associates**  
Chartered Accountants

  
Itee Sunilkumar Shah  
(Proprietor)

M. No.: 602867  
FRN:-155187W  
UDIN: 21602867AAAAEA1833  
Date: 20-12-2021

  
OFFICE SUPERINTENDENT  
D.N.P. ARTS & COMMERCE COLLEGE  
- DEESA (B. K.)

  
OFFICIATING PRINCIPAL  
D.N.P ARTS & COMMERCE COLLEGE  
DEESA-385535 (B. K.)

Encl: Annexure 'A'

## ANNEXURE "A"

**D.N.P.ARTS AND COMMERCE COLLEGE****4.2.3 Detailed expenditure incurred against Books & Journals of last five years**

Year	V.No	Date	Bill/Receipt No.	Publisher	Rs.	Book/Journal
2016-17	1	21/04/2016	147	SARASWATI PUSTAK BHANDAR	6631	BOOK
2016-17	2	13/07/2016	33067	GURJAR SAHITYA BHAVAN	19922	BOOK
2016-17	3	14/07/2016	115778	HIMANSHU BOOK COMPANY	4163	BOOK
2016-17	4	16/07/2016	1006	NIRAV PRAKASHAN	4069	BOOK
2016-17	5	18/07/2016	222	NEW POPULAR PRAKASHAN	28720	BOOK
2016-17	6	23/07/2016	33181	GURJAR SAHITYA BHAVAN	698	BOOK
2016-17	7	25/07/2016	1	GANESH STATIONARY MART	6183	BOOK
2016-17	8	26/07/2016	33195	GURJAR SAHITYA BHAVAN	12314	BOOK
2016-17	9	17/08/2016	31403	ATUL BOOK STALL	450	BOOK
2016-17	10	02/12/2016	34333	GURJAR SAHITYA BHAVAN	22127	BOOK
2016-17	11	16/12/2016	34438	GURJAR SAHITYA BHAVAN	11813	BOOK
2016-17	12	22/12/2016	34518	GURJAR SAHITYA BHAVAN	1440	BOOK
2016-17	13	22/12/2016	34517	GURJAR SAHITYA BHAVAN	1170	BOOK
2016-17	14	23/12/2016	NA	PARSHWA PABLICATION	550	BOOK
2016-17	15	05/01/2017	34663	GURJAR SAHITYA BHAVAN	10836	BOOK
2016-17	16	21/01/2017	40078	MODERN BOOK STORS	310	BOOK
2016-17	17	07/03/2017	272	ARVALI PRAKASHAN	210	BOOK
2016-17	18	08/03/2017	CA141	N.J.DOSHI SARVAJANIK TRUST	22786	BOOK
2016-17	19	08/03/2017	CA140	N.J.DOSHI SARVAJANIK TRUST	30000	BOOK
2016-17	20	15/03/2017	CA1091	N.J.DOSHI SARVAJANIK TRUST	269	BOOK
<b>2016-17 Total</b>					<b>184661</b>	
2017-18	21	13/04/2017	3272	HNGU, PATAN	600	JOURNAL
2017-18	22	12/07/2017	15585	PARSHWA PUBLICATION	1720	BOOK
2017-18	23	12/07/2017	15584	PARSHWA PUBLICATION	2032	BOOK
2017-18	24	13/07/2017	11641	UNIVERSITY GRANTH NIRMAN BOARD	3825	BOOK
2017-18	25	31/07/2017	74	FLAMINGO PUBLICATION	6520	JOURNAL
2017-18	26	31/07/2017	117233	HIMANSHU BOOK COMPANY	4939	BOOK
2017-18	27	02/08/2017	NA	KAVITA MAGAZINE	280	JOURNAL
2017-18	28	22/11/2017	117530	HIMANSHU BOOK COMPANY	8817	BOOK
2017-18	29	20/12/2017	NA	DALIT SAHITYA SEMINAR	700	BOOK
2017-18	30	04/01/2018	CR5	N.J.DOSHI SARVAJANIK TRUST	10198	BOOK
2017-18	31	04/01/2018	CR8	N.J.DOSHI SARVAJANIK TRUST	10010	BOOK
2017-18	32	04/01/2018	CR9	N.J.DOSHI SARVAJANIK TRUST	13022	BOOK
2017-18	33	05/01/2018	CR213	N.J.DOSHI SARVAJANIK TRUST	16425	BOOK
2017-18	34	06/01/2018	CR234	N.J.DOSHI SARVAJANIK TRUST	4168	BOOK
<b>2017-18 Total</b>					<b>83256</b>	
2018-19	35	30/04/2018	148	AKSHAR PUBLICATION	672	JOURNAL
2018-19	36	01/07/2018	210	NAVGUJARAT SAMAY	1180	JOURNAL
2018-19	37	07/07/2018	679	B.S.SHAH PRAKASHAN	79900	BOOK
2018-19	38	09/07/2018	RT/00275	SUDHIR PRAKASHAN	17234	BOOK
2018-19	39	11/07/2018	774	B.S.SHAH PRAKASHAN	10370	BOOK
2018-19	40	12/07/2018	RT/00310	SUDHIR PRAKASHAN	1955	BOOK
2018-19	41	16/07/2018	841	B.S.SHAH PRAKASHAN	5525	BOOK
2018-19	42	16/07/2018	RT/00333	SUDHIR PRAKASHAN	1381	BOOK
2018-19	43	23/07/2018	17183	PARSHWA PABLICATION	1400	BOOK
2018-19	44	23/07/2018	17182	PARSHWA PABLICATION	1400	BOOK
2018-19	45	25/07/2018	118347	HIMANSHU BOOK COMPANY	4766	BOOK
2018-19	46	31/07/2018	118377	HIMANSHU BOOK COMPANY	3052	BOOK
2018-19	47	09/08/2018	473	SAURASTRA UNIVERSITY	1000	JOURNAL
2018-19	48	18/08/2018	A271278	HIMALAYA PUBLISHING HOUSE P.LTD.	2478	BOOK
2018-19	49	20/08/2018	118419	HIMANSHU BOOK COMPANY	3094	BOOK
2018-19	50	27/08/2018	109	ONLINE ZEROX & STATIONARY	360	BOOK
2018-19	51	01/09/2018	5	VED VYAS VIDYAPITH	1215	BOOK
2018-19	52	10/09/2018	118483	HIMANSHU BOOK COMPANY	630	BOOK
2018-19	53	24/09/2018	R/814/201	ECONOMIC POLITICAL WEEKLY	4725	JOURNAL
2018-19	54	30/10/2018	108	ONLINE ZEROX & STATIONARY	4300	BOOK

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DEESA-385535 (B. K.)

2018-19	55	12/12/2018	3800	SOUTHERN ECONOMIST 2year	3800	JOURNAL
2018-19	56	27/12/2018	111	ONLINE ZEROX & STATIONARY	850	BOOK
2018-19	57	28/12/2018	118868	HIMANSHU BOOK COMPANY	1887	BOOK
2018-19	58	02/02/2019	CR287	N.J.DOSHI SARVAJANIK TRUST	25000	BOOK
2018-19	59	02/02/2019	CR289	N.J.DOSHI SARVAJANIK TRUST	1328	BOOK
2018-19	60	09/02/2019	53654	PRAVIN PUSTAK BHANDAR	3173	JOURNAL
2018-19	61	06/03/2019	2398	B.P.TRIVEDI	300	JOURNAL
<b>2018-19 Total</b>					<b>182975</b>	
2019-20	62	29/05/2019	128	ONLINE ZEROX & STATIONARY	2841	BOOK
2019-20	63	01/06/2019	200 & 204	B.P.TRIVEDI	2733	JOURNAL
2019-20	64	25/06/2019	572	ANADA PRAKASHAN PVT.LTD.	13443	BOOK
2019-20	65	25/06/2019	42117	GURJAR SAHITYA BHAVAN	12564	BOOK
2019-20	66	25/06/2019	42116	GURJAR SAHITYA BHAVAN	2484	BOOK
2019-20	67	08/07/2019	119507	HIMANSHU BOOK COMPANY	5108	BOOK
2019-20	68	11/07/2019	22269	HNGU, PATAN	600	JOURNAL
2019-20	69	25/07/2019	B1934	BOOK 4 ALL	4507	BOOK
2019-20	70	29/07/2019	327975	SAPNA ONLINE	1191	BOOK
2019-20	71	29/07/2019	327661	SAPNA ONLINE	166	BOOK
2019-20	72	30/07/2019	328388	SAPNA ONLINE	404	BOOK
2019-20	73	31/07/2019	42423	GURJAR SAHITYA BHAVAN	4563	BOOK
2019-20	74	01/08/2019	42432	GURJAR SAHITYA BHAVAN	1008	BOOK
2019-20	75	03/08/2019	329612	SAPNA ONLINE	451	BOOK
2019-20	76	03/08/2019	329502	SAPNA ONLINE	564	BOOK
2019-20	77	06/08/2019	330238	SAPNA ONLINE	309	BOOK
2019-20	78	27/08/2019	42576	GURJAR SAHITYA BHAVAN	5499	BOOK
2019-20	79	27/08/2019	42574	GURJAR SAHITYA BHAVAN	276	BOOK
2019-20	80	27/08/2019	42575	GURJAR SAHITYA BHAVAN	2560	BOOK
2019-20	81	06/09/2019	A-22	ONLINE ZEROX & STATIONARY	500	BOOK
2019-20	82	13/09/2019	001	VED VYAS	2400	BOOK
2019-20	83	18/09/2019	CA67	N.J.DOSHI SARVAJANIK TRUST	400	BOOK
2019-20	84	21/09/2019	NA	NAVCHETAN	1155	JOURNAL
2019-20	85	23/09/2019	NA	NAVCHETAN	1365	JOURNAL
2019-20	86	23/09/2019	NA	KAVITA MAGAZINE	945	JOURNAL
2019-20	87	26/09/2019	DD-0067	KUMAR TRUST	850	JOURNAL
2019-20	88	26/09/2019	DD-0028	KUMAR TRUST	450	JOURNAL
2019-20	89	05/10/2019	204	SAPNA ONLINE	2210	BOOK
2019-20	90	18/10/2019	119757	HIMANSHU BOOK COMPANY	2547	JOURNAL
2019-20	91	08/11/2019	43033	GURJAR SAHITYA BHAVAN	1782	BOOK
2019-20	92	22/11/2019	CR68	N.J.DOSHI SARVAJANIK TRUST	350	BOOK
2019-20	93	27/11/2019	18977	PARSHA PABLICATION	4165	BOOK
2019-20	94	04/12/2019	GU-00354	ECONOMIC POLITICAL WEEKLY	9000	JOURNAL
2019-20	95	10/12/2019	NA	ABHIDRASHTY MAGAZINE	420	JOURNAL
2019-20	96	10/12/2019	NA	AKHAND ANAND MAGAZINE	1575	JOURNAL
2019-20	97	10/12/2019	NA	TATHAPI MAGAZINE	1050	JOURNAL
2019-20	98	10/12/2019	NA	PARICHAY MAGAZINE	420	JOURNAL
2019-20	99	17/12/2019	43305	GURJAR SAHITYA BHAVAN	2457	BOOK
2019-20	100	26/12/2019	CR75	N.J.DOSHI SARVAJANIK TRUST	4560	BOOK
2019-20	101	02/01/2020	43462	GURJAR SAHITYA BHAVAN	1971	BOOK
2019-20	102	04/01/2020	A-49	ONLINE ZEROX & STATIONARY	2540	BOOK
2019-20	103	06/01/2020	218	GUJARAT MANOVIGYAN DARSHAN	2000	JOURNAL
2019-20	104	19/01/2020	1212 to	UNIVERISTY GRANTH NIRMAN BOARD	17590	BOOK
2019-20	105	27/01/2020	43672	GURJAR SAHITYA BHAVAN	6484	BOOK
2019-20	106	27/01/2020	43671	GURJAR SAHITYA BHAVAN	837	BOOK
2019-20	107	28/01/2020	2238	ALL INDIA UNIVERSITIES	1700	JOURNAL
2019-20	108	05/02/2020	43743	GURJAR SAHITYA BHAVAN	158	BOOK
2019-20	109	03/03/2020	NA	READERS WORLD	12420	BOOK
<b>2019-20 Total</b>					<b>145572</b>	
2020-21	110	13/06/2020	34	KRISHNA OFFSET	3400	BOOK
2020-21	111	01/07/2020	44664	GURJAR SAHITYA BHAVAN	11588	BOOK
2020-21	112	01/07/2020	44665	GURJAR SAHITYA BHAVAN	9558	BOOK
2020-21	113	13/07/2020	37	SARASWATI PUSTAK BHANDAR	4994	BOOK

*RDP*  
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2020-21	114	05/08/2020	44882	GURJAR SAHITYA BHAVAN	2138	BOOK
2020-21	115	05/08/2020	44883	GURJAR SAHITYA BHAVAN	774	BOOK
2020-21	116	05/08/2020	44884	GURJAR SAHITYA BHAVAN	720	BOOK
2020-21	117	18/08/2020	44942	GURJAR SAHITYA BHAVAN	1431	BOOK
2020-21	118	12/09/2020	120	SARASWATI PUSTAK BHANDAR	5384	BOOK
2020-21	119	15/09/2020	326	SUDHIR PRAKASHAN	1517	BOOK
2020-21	120	23/09/2020	91	RAWAL PRAKASHAN	1782	BOOK
2020-21	121	17/10/2020	NA	SHABDASRUSTI SAMAYIK	105	JOURNAL
2020-21	122	17/10/2020	NA	JANKALYAN SAMAYIK	263	JOURNAL
2020-21	123	01/11/2020	117	NAYNA N.PAREKH	1680	BOOK
2020-21	124	31/12/2020	11802	HNGU, PATAN	600	JOURNAL
2020-21	125	11/01/2021	A-76	ONLINE ZEROX & STATIONARY	1050	BOOK
2020-21	126	21/01/2021	20328	PARSHWA PABLICATION	3230	BOOK
2020-21	127	22/01/2021	635	YAGNA PRAKASHAN	200	JOURNAL
2020-21	128	02/02/2021	393	B.P.TRIVEDI	3661	JOURNAL
2020-21	129	09/02/2021	46167	GURJAR SAHITYA BHAVAN	9132	BOOK
2020-21	130	10/02/2021	46172	GURJAR SAHITYA BHAVAN	1935	BOOK
2020-21	131	17/02/2021	46238	GURJAR SAHITYA BHAVAN	855	BOOK
2020-21	132	17/02/2021	46237	GURJAR SAHITYA BHAVAN	540	BOOK
2020-21	133	17/02/2021	NA	SOUTHERN ECONONOMIST	4000	JOURNAL
2020-21	134	27/02/2021	A-126	ONLINE ZEROX & STATIONARY	1500	BOOK
2020-21	135	04/03/2021	RT/02000	B.S.SHAH PRAKASHAN	459	BOOK
2020-21	136	04/03/2021	1162	SUDHIR PRAKASHAN	2627	BOOK
2020-21	137	26/03/2021	70	EDUCATIONAL EMPORIUM	9431	BOOK
<b>2020-21 Total</b>					<b>84554</b>	
<b>Grand Total</b>					<b>681018</b>	



*K.S.M.*  
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*R.D.H.*  
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