

BOOKS

M/s. V. I. KARHADKAR & CO.,

CHARTERED ACCOUNTANTS

HEAD OFFICE: "SIDDANAND", BASAVESHWAR NAGAR, CHIKODI- 591 201.

BRANCH: B-101, B-WING, ASHRAYA ENCLAVE, ANGOL CROSS, KHANAPUR ROAD, BELAGAVI

E-Mail: vikarhadkar 2233@rediffmail.com



CA. V. I. Karhadkar B. Con

Cell: 944859177

CA. R.V. Karhadkar B. Com.

Cell: 812311

Office: (08338) 272

K.L.E.SOCIETY'S G.I.BAGEWADI COLLEGE ,, NIPPANI. (DEGREE AIDED)

TAL: CHIKODI, DIST: BELGAUM

AUDIT REPORT 31-03-2022

WE have audited the accounts of K.L.E. Society's G.I.BAGEWADI College. NIPPANI(DEGREE AIDED) for the year ending 31-03-2022 and we report that –

- We have obtained all the information and explanations and which to the best of our knowledge and belief were necessary for the purpose of our audit.
- The Balance Sheet and Income & Expenditure Account dealt with in this report are in agreement with the Books of Account of the College
- In our opinion and to the best of our knowledge and information and explanations given to us, the Statements give a true and fair view
 - a) in case of the Balance Sheet, of the state of affairs of the College as on 31-03-2022, and
- b) in case of the Income & Expenditure Account, of the surplus for the year ending 31-03-2022, subject to the following general observations and a separate Annexure in prescribed format enclosed.

General Observations: NIL

We thank the management and staff for their co-operation at the time of our audit.

PLACE: CHIKODI DATE :20-09-2022

NIPAN

or, M/s. V.I. KARHADKAR & CO CHARTERED ACCOUNTANTS.

CA. V. I. KARHADKAR (PARTNER) M.No. 013623. F.R.No., 001744 S

UDIN: 22013623 ATVSPU9627

IQAC Co-ordinator K.L.E's G. I. B. College, Nipant. PRINCIPAL
K.L.E. Society's
G. L. Begewadi College, Nipam.

K.L.E SOCIETY'S G.I. BAGEWADI DEGREE COLLEGE (AIDED)

NIPANI - 591 237.

SCHEDULES TO AND FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED ON 31-03-2022 SCHEDULE A - 1

100	ini.	
ASS	H'	1.5

ASSETS					
PARTICULARS	A		GROSS BLOCK		
	As on	Till	After	Deletions	As on
A	1-Apr-20 B	3-Oct-20	3-Oct-20	2020-21	31/03/2021
	D.	С	D	Е	F
					(B+C+D-E)
A) IMMOVABLE PROPERTIES:			-		
ASSETS OUT OF GRANT			-		
Boys Hostel	813,621.00				813,621.00
Building	16,284,629.39				16,284,629.39
Main Building	6,223,738.58				6,223,738.58
Staff Quarters (Asset)	497,456.52	-		-	497,456.52
Ugc Building Construction	950,779.00		-	-	950,779.00
ASSETS OUT OF OWN FUND					
Borewell	120,030.00	-	-	-	120,030.00
Equipments	191,998.00	-	33,090.00	(-)	225,088.00
Equipments (Swimming Pool)	134,125.00		-	-	134,125.00
Gymkhana Building	50,159.00	-	-	-	50,159.00
Play Ground (Asset)	12,380.00	- 1	-	-	12,380.00
Swimming Pool	3,221,155.00	-	-	-	3,221,155.00
DI LEGIZIA DE EL DE CONTROLLO					
B) MOVABLE PROPERTIES:	-				
ASSETS OUT OF GRANT	E				
Science Equipment	744,976.22	-	-	-	744,976.22
Short Shooting	6,970.15	-	-	-	6,970.15
UGC Computer Equipment As Per Lbs	101,020.00	-	-	-	101,020.00
UGC Lab Equipments	108,673.75		-	-	108,673.75
UGC Library Books	56,000.00			-	56,000.00
UGC Ptac As Per Lbs	691.00	-		-	691.00
ASSETS OUT OF OWN FUND			-		
Books/Journals	265,044.22	•			265,044.22
Building Cement	402,225.00				402,225.00
Building Material Cement	3,863,535.00	-		-	3,863,535.00
Building Material Steel	287,310.00	-	-	-	287,310.00
Building Steel	299,740.00		-	-	299,740.00
Computer Lab.Equipment	1,195,792.00		2,546,000.00		3,741,792.00
Equipment & Dead Stock	253,486.75	-	-	-	253,486.75
Equipments Physics Dep	16,508.00		-		16,508.00
Fittings (Electrical & Others)	1,397,887.85	-		- 1	1,397,887.85
urniture Equipment	2,083,873.54	-	750,241.00	-	2,834,114.54
aboratory Equipments	37,311.00		-	-	37,311.00
aboratory Fittings As Per Lbs	19,190.00		-	-	19,190.00
ibrary Books	1,567,069.33		, 56,072.00	3,195.00	1,619,946.33
ibrary Books Psll	256,985.00		12,080.00	-	269,065.00
Office Automation	117,000.00		-	-	117,000.00
undry Assets	16,126.65	*	-	-	.16,126,65
quipments (Chemistry Dep)	53,100.00	-	-	-	53,100.00
omputers And Printers			36,700.00		36,700.00
olar Rooftop Power plant		Marie Service 10 100	300,000.00		300,000.00
CTV Camera			62,000.00		62,000.00
RAND TOTAL RS.	41,650,586.95	-	3,796,183.00	3,195.00 KAR	45,443,574.95



JOURNALS



MAHESH TENZING & CO.

Chartered Accountants

Block 101, 1st Floor, Ramkrishna Kamal, Opp. Sardar Ground, Kaktives, Belgaum 590001 0831-4204441 mabeshtenzing@gmail.com PAN: AATFM2937M

AUDIT REPORT OF K.L.E SOCIETY'S G.I. BAGEWADI DEGREE COLLEGE (AIDED), NIPANI - 591237

We have examined the Balance Sheet of K.L.E. Society's, G.I. BAGEWADI DEGREE COLLEGE, NIPANI (AIDED) as at 31st March 2021 and the Income & Expenditure A/c for the year ended on that which are in agreement with Books of Accounts maintained by the institution.

We have obtained all the information, documents and explanation which are to the best of our knowledge and beliefs were necessary for the purpose of Audit. In our opinion the institution has kept proper books of account so far as it appears from our examination of books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts subject to ANNEXURES forming part of this Audit Report give a true and fair view,

- 1. In the case of the Balance Sheet, of the state of affairs as at 31st March 2021. and
- 2. In the case of the Income and Expenditure Account, of Deficit for the year ending 31st March 2021.

UDIN: 21221272AAAAFP1211

Place: Nipani. Date: 21-10-2021



For MAHESH TENZING & CO. CHARTERED ACCOUNTANTS FRN: 012567S

MAHESH M. UDADAR MANAGING PARTNER M.No. 221272



PRINCIPAL
K.L.E. Society's

8. L. Bagewadi College, Nipani.

(LE'S G.I.BAGEWADI COLLEGE, NIP Receipts	1-Apr-2020 to 31-Mar-2021	Payments	ots and Payments Page 1-Apr-2020 to 31-Mar-20
Brought Forward	5,58,43,173.76		1,82,46,008
c ·			4,646
ANAGEMENT SALARY		INSURANCE (GENERATOR)	58,722
ANAGEMENT SALARY PAYABLE		INTERNET BILL	
SCELLENEOUS RECEIPT		INTERNET FITTING (FIBERNET)	25,326
		KLES BBA COLLEGE, NIPANI	9,032
AC SPONSORED SEMINAR		KLES GIB PU COLLEGE, NIPANI.	1,96,476
TIONAL BOOK STALL, HUBLI THER DEDUCTIONS		KLE SOCIETY	50,23,500
IRPY Grant (PF)		LIBRARY CURRENT EXPENSES	10,878.
ROFESSIONAL TAX	77,510.00		17,90,725
CU EXAM		LINGRAJ JAYANTI CELEBRATION	6,000.
EADING ROOM		MANAGEMENT SALARY	1,56,15,567
		MANAGEMENT SALARY PAYABLE	3,06,809.
PAIRS TO PIPE & FITTINGS		MISCELLENEOUS EXPENSES	38,565.
C/ST SCHOLARSHIP		NAAC EXPENSES	3,647.
MINAR, WORK SHOP STAFF/STUDENTS		NAAC SPONSORED SEMINAR	63,650.
UDENT ACTIVITIES		OBC SCHOLARSHIP	99,178.
UDENT SEMINAR FROM DEPT		OFFICE AUTOMATION SOFTWARE	47,200.
JSHIL PRAKASHAN		ONE DAY STUDENT SEMINAR	. 14,980.
JTORIALS		ONE DAY WORKSHOP (CBCS)	43,645.
osing Balance		OTHER DEDUCTIONS	26,25,063
CANARA BANK CA-0557.307.10	87,713.28	PHYSICS DEPARTMENT CURRENT EXPENSES	5,716.
		POOR STUDENT AID FUND	23,568.
5 2 9 9		POSTAGE & COURIER	3,550.
		PRACTICAL JOURNALS/ASSIGNMENT BOOKS EXPENSES	2,63,920.
100	·	PRINTING & STATIONERY	57,001.
		PROFESSIONAL FEES	7,510.
		PROFESSIONAL TAX	1,64,000.
		PROFESSIONAL TAX (ANNAUAL FEES)	.,
i.		RCU ADMISSION FEES	16,090
		RCUCDC FUND	23,544
		RCUCGS FUND	23,544
		RCU DEVELOPEMENT FUND	58,860
		RCU OTHER FEES	1,17,660
		RCU REGISTRATION FEES	1,43,040
		RCUSBS	17,676
شر ا ا		RCU SCOUTS & GUIDES	49,100
DIAF	RIS. SA	RCU SPORTS DEVELOPEMENT FUND	47,326
NIE STANDING	C. all	RCU SPORTS FEES	47,554
W S NII	PANI S	RCU YOUTH FESTIVAL FUND	47,326
	Aut Jali	READING ROOM	38,113
1000	189	REPAIRS TO BUILDING	5,000
Y KIND	303	REPAIRS TO ELECTRICAL FITTINGS	28,037.
		REPAIRS TO EQUIPMENT	16,503.
Carried Over	7,12,04,194.49	Carried Over	4,54,36,755.

continued ...



K.L.E. Society's

G. I. Bagewadi Arts, Science and Commerce College, Nipani-591237
(Accredited at 'A' level by NAAC with CGPA 3.35)

LIBRARY AND INFORMATION CENTRE

Ref No:GIBC/LIB/JRLS/2021/

Date: 23-02-2021

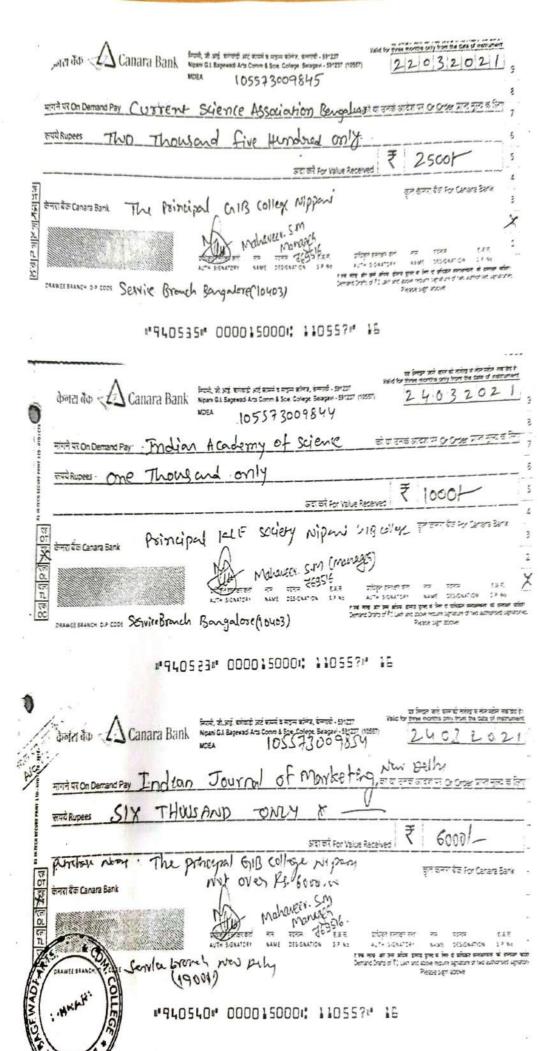
JOURNAL SUBSCRIPTION FOR THE YEAR -2021

Sl. No.	DD In Favor of	No. of Journals	DD Amount	DD Comm.	Remarks
01	Indian Academy of Science, Bengaluru	01 (1 Yr)	1,000=00	47	
02	Current Science Association, Bengaluru	01 (1 Yr)	2,500=00	59	
. 03	Indian Journal of Marketing, New Delhi	02 (1 Yr)	6,000=00	61	
04	ICFAI A/c. IUP, Hyderabad	05 (1 Yr)	5,000=00	59	
05	Economic and Political weekly, Mumbai	01 (1 Yr)	4,720=00	59	
06	Southern Economist, Bengaluru	01 (1 Yr)	2,000=00	59	
07	Competition Affairs, Chandigarh	01 (1 Yr)	1,250=00	59	
08	Gandhi Peace Foundation, New Delhi	01 (1 Yr)	400=00	47	
09	National Institute of Science Communication & Information Resources (NISCAIR) New Delhi	01 (2Yr) (2021-2022)	570=00	47	
10	Association of Indian Universities New Delhi	01 (2Yr) (2021-2022)	2,200=00	59	
11	Aruhu Kuruhu, Mysore	01 (5Yr) (2021-2025)	2,500=00	59	
	Total Journals & Amount	20	25,640=00	615=00	
	GRAND TOTAL	2	26,255=00		

Librarian LIBRARIAN K.L.E. Society's C I. Bage andi College Nipani.



PRINCIPAL K.L.E. Society's J. I. Bagewadi College, Nipani.



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IQAC Co-ordinator K.L.E's G. I. B. College, Nipani.

G. I. Begewadi College, Niparu.



E-BOOKS



(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/2021/6174

Date: 2021-02-11 Invoice No.: NLIST/20-21/2285 College GST No.: Not Available College GST State Code: KA [29]

Name and Address of Subscriber

То

The Principal

K.L.E.Society's G.I.Bagewadi Arts, Science and Commerce college, Nipani

Nipani

Belagavi

Karnataka - 591237

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
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

-- Cut Here ---

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-02-11

Receipt No: 50637

Received with thanks from K.L.E.Society's G.I.Bagewadi Arts, Science and Commerce college, Nipani, Belagavi, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. P042210090625924 Dated 2021-02-11 drawn on Syndicate Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

NIPANT + 3013

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Brinted Date: 2023 13 23 04:55:00

Online Printed Date: 2022-12-23 04:55:00 INFLIBNET Ref No: INF/N-LIST/2021/6174

GSTIN 24AAATI1480J1ZS.

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

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

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

IQAC Co-ordinator K.L.E's G. I. B. College, Nipani Ph.:



E-JOURNALS



(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/2021/6174

Date: 2021-02-11 Invoice No.: NLIST/20-21/2285 College GST No.: Not Available College GST State Code: KA [29]

Name and Address of Subscriber

То

The Principal

K.L.E.Society's G.I.Bagewadi Arts, Science and Commerce college, Nipani

Nipani

Belagavi

Karnataka - 591237

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
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

-- Cut Here ---

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-02-11

Receipt No: 50637

Received with thanks from K.L.E.Society's G.I.Bagewadi Arts, Science and Commerce college, Nipani, Belagavi, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. P042210090625924 Dated 2021-02-11 drawn on Syndicate Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

NIPANT + 3013

Sincerely Yours

For Administrative Officer(PA & F)

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IQAC Co-ordinator K.L.E's G. I. B. College, Nipani Ph.:



E-SHODHSINDHU



G. I. Bagewadi Arts, Science and Commerce College, Nipani - 591237

Accredited at 'A' level by NAAC with CGPA 3.35
Affiliated to Rani Channamma University, Belagavi, Karnataka, India

Website: www.klegibnpn.edu.in

2 (08338) 220116

E-mail: klegib_npn@yahoo.co.in

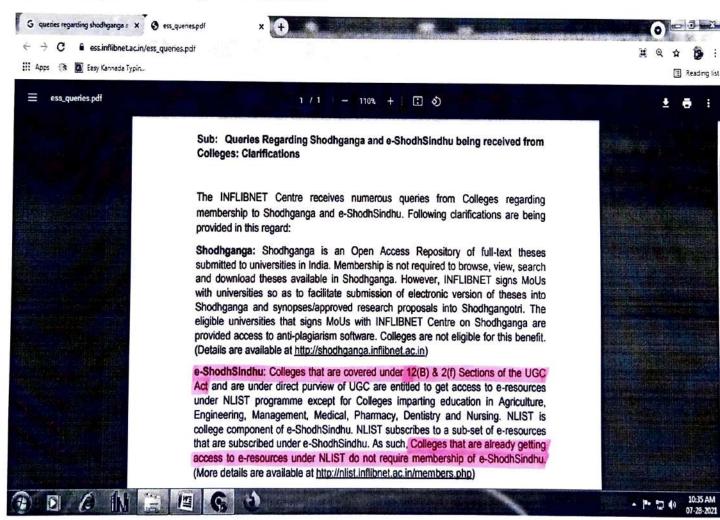
Ref. No.

Date: 28.07.2021

DECLARATION

4.2.2 REGARDING E-SHODHSINDHU MEMBERSHIP

This is hereby declared that KLE Society's G. I. Bagewadi Arts, Science and Commerce College, Nipani – 591237, District Belagavi, Karnataka is affiliated to Rani Channamma University, Belagavi, Karnataka, is coverdunder 12(B) & 2(f) Sections of the UGC Act, therefore our college getting access to e-resources under NLIST and do not require membership of e-ShodhSindhu.



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PRINCIPAL
G.I. Bagewadi Arts, Science &
Commerce College, NIPANI.



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 Awareness Programme

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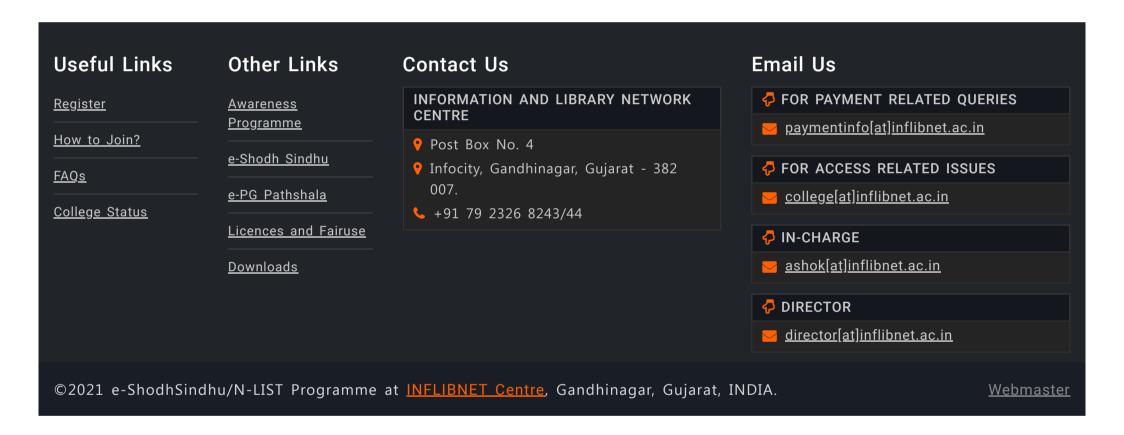
subscribed by the two Consortia, i.e. subscription to INDEST-AICTE resources for universities and e-Snoansinanu resources for technical institutions; and ii) access to selected e-resources to colleges. The N-LIST project provides access to e-resources to students, researchers and faculty from colleges 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.

N-LIST: Four Components

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 (except Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing) in India are eligible to get access e-resources under N-LIST programme.





SHODHGANGA



G. I. Bagewadi Arts, Science and Commerce College, Nipani - 591237

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Affiliated to Rani Channamma University, Belagavi, Karnataka, India

Website: www.klegibnpn.edu.in

(08338) 220116

E-mail: klegib_npn@yahoo.co.in

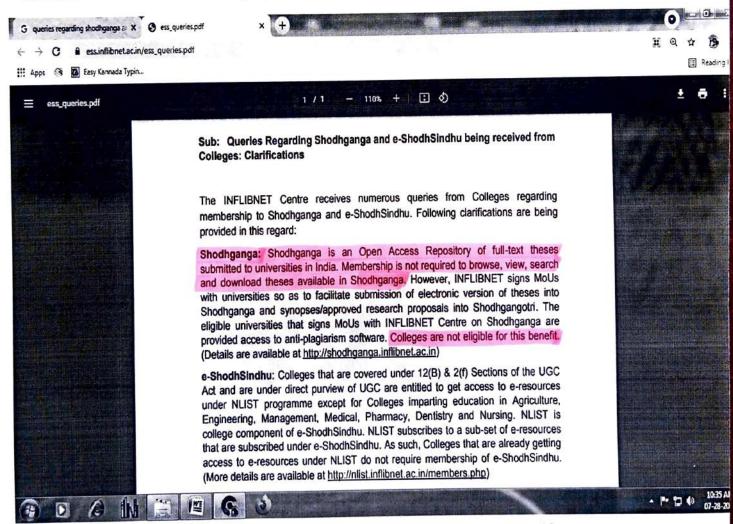
Ref. No.

Date: 28.07. 2021

DECLARATION

4.2.2 REGARDING SHODHGANGA MEMBERSHIP

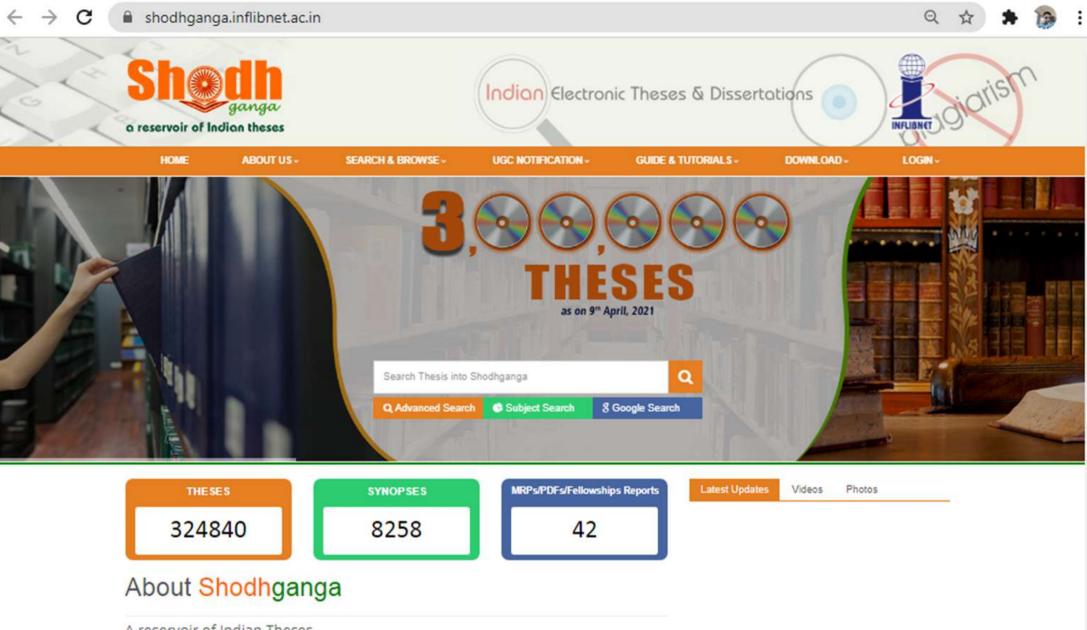
This is hereby declared that **KLE Society's G. I. Bagewadi Arts, Science and Commerce College**, Nipani – 591237, District Belagavi, Karnataka is affiliated to Rani Channamma University, Belagavi, Karnataka, Shodhganga is an Open Access Repository and membership is not required to browse, view, search and download theses available in Shodhganga. Colleges are not eligible for this benefit.



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A reservoir of Indian Theses

The Shodhganga@INFLIBNET Centre provides a platform for research students to deposit their Ph.D. theses and make it available to the entire scholarly community in open access. The repository has the ability to capture, index, store, disseminate and preserve ETDs submitted by the researchers.[Read More]

Shodhganga Membership is not for Colleges.

»Free Short Term Webinar on "Roles & Privileges of University Coordinators in Shodhganga" organized by INFLIBNET Centre on 15th June 2021 at 11.30 AM - 01.00 PM. more details.. | Apply Online

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REGISTER

E-RESOURCES

SEARCH

and Nursing) are eligible to register for the N-LIST Programme and get access to e-kesources subscribed under N-LIST.

3351

Total Colleges

3118
12B Colleges

233
Non-aided Colleges

2181
Science Colleges

974
Not Eligible Colleges

2454
Eligible, Not Renewed

Total Colleges Registered @ N-LIST

Search: None A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Search: nipani

▼ K.L.E.Society's G.I.Bagewadi Arts, Science and Commerce college, Nipani [Rani Channamma University, Belagavi]

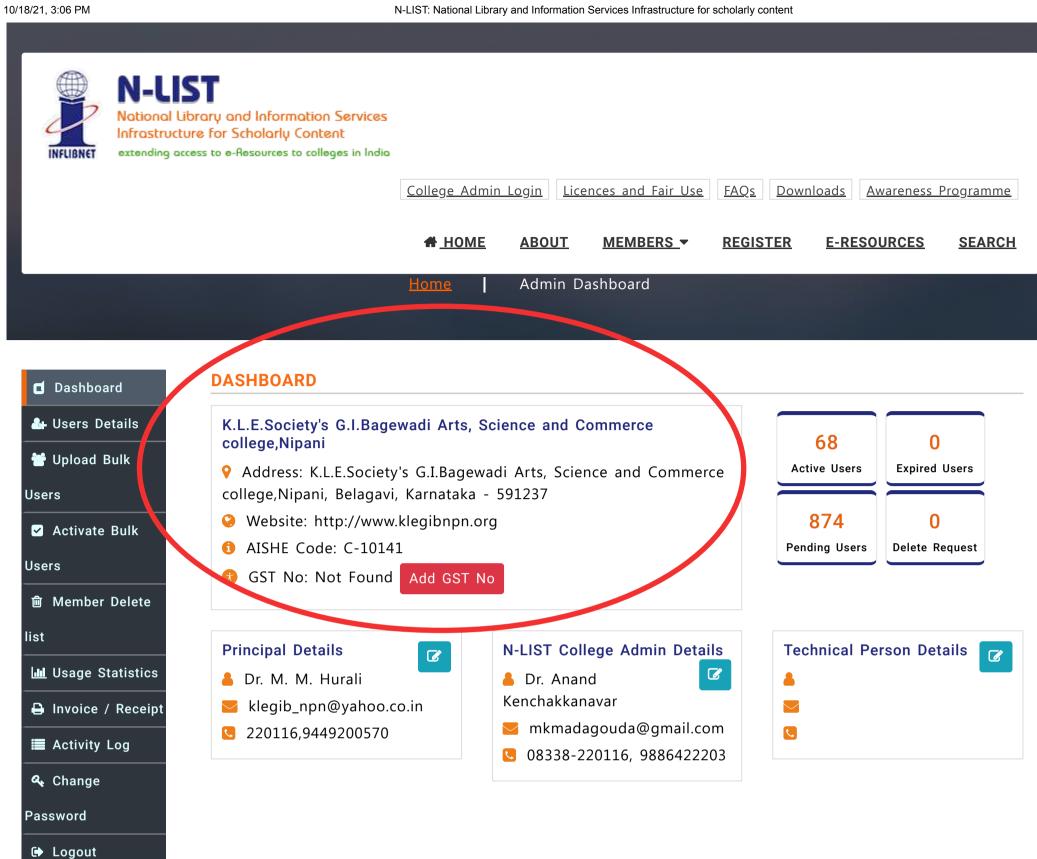
- Address: Nipani, Belagavi, Karnataka 591237. [More Details]
- A
- ☆ Status: 12B [Access Enabled]
- Registered on: 2016-08-03
- ♥ Verified on: 2016-08-04

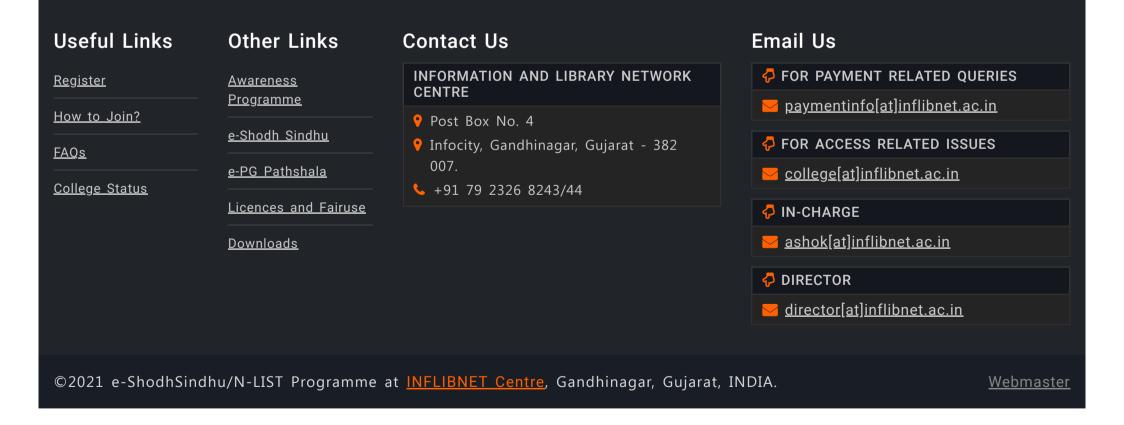
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Previous 1 Next

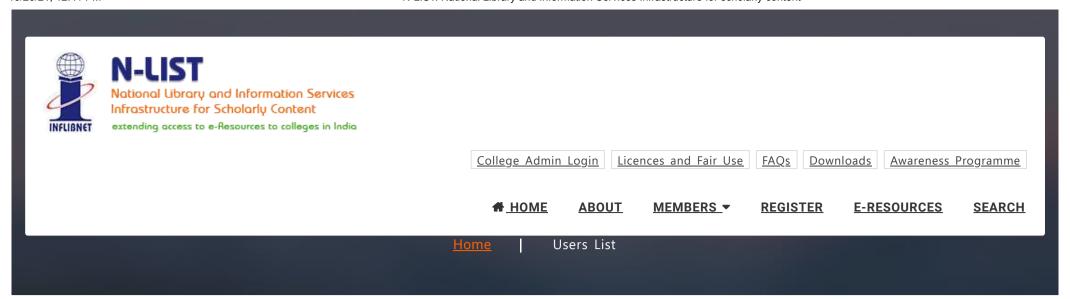
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How to Join?	<u>e-Shodh Sindhu</u>	Post Box No. 4	paymentinfo[at]inflibnet.ac.in
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			director[at]inflibnet.ac.in
©2021 e-ShodhSindh	u/N-LIST Programme at <u>INF</u>	LIBNET Centre, Gandhinagar, Gujarat, INDIA.	<u>Webmaster</u>

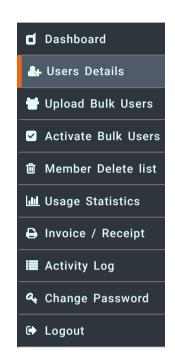
https://nlist.inflibnet.ac.in/vstatus.php

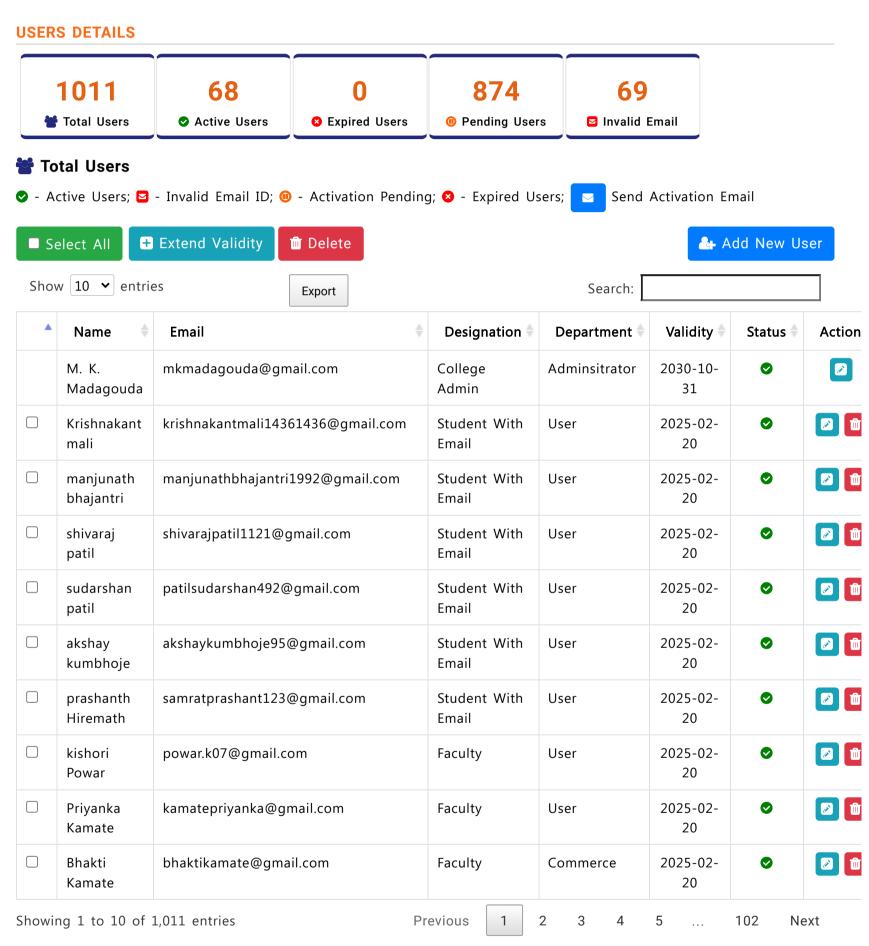


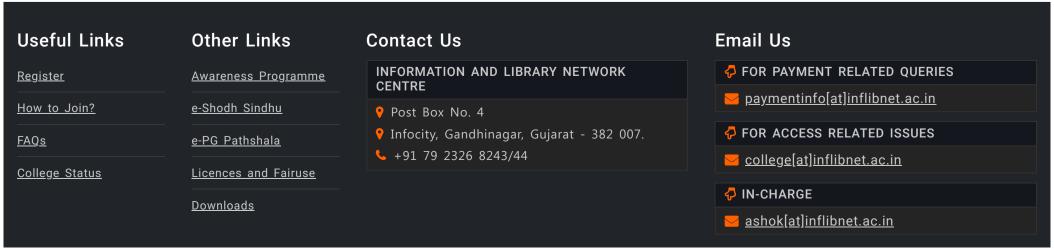








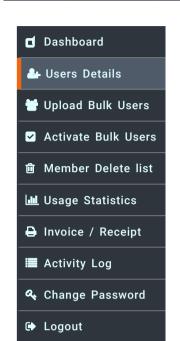


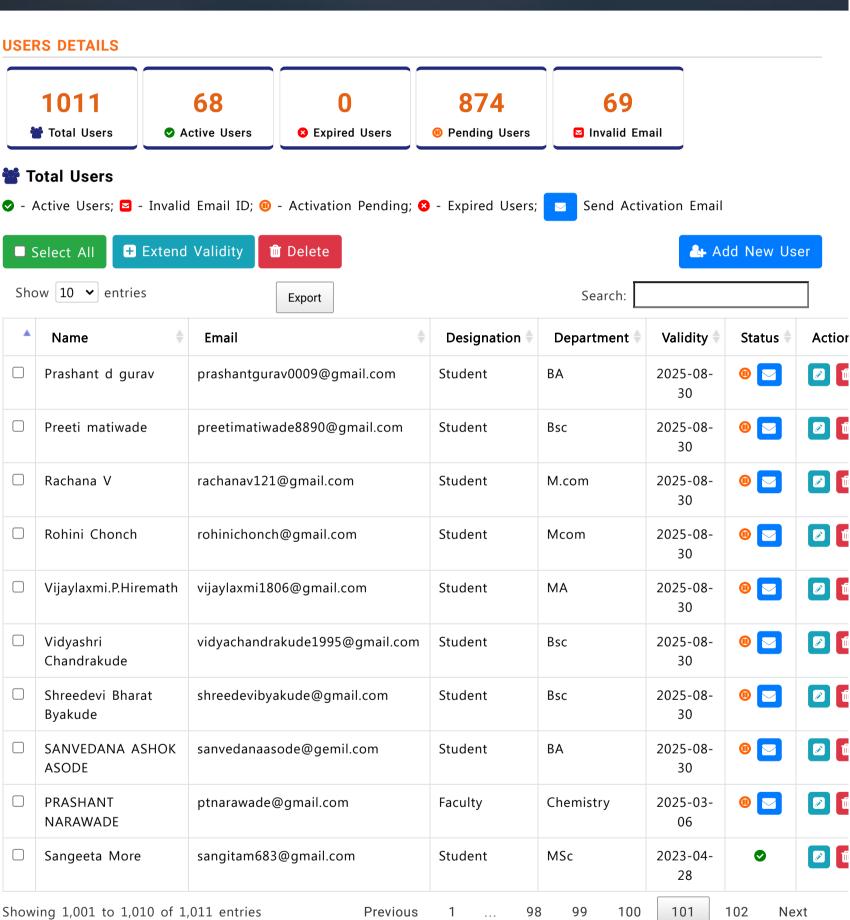




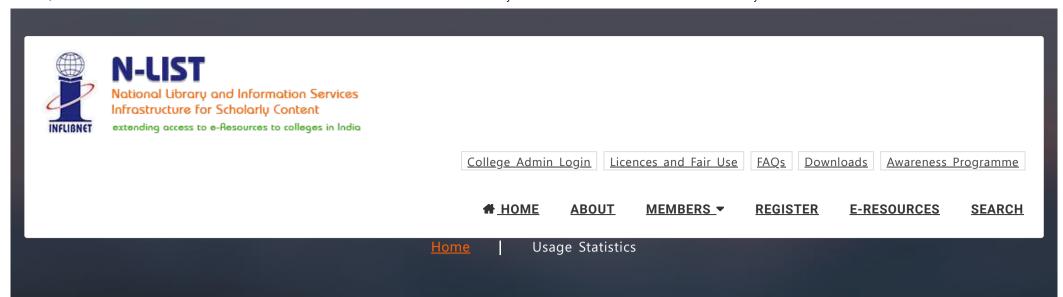


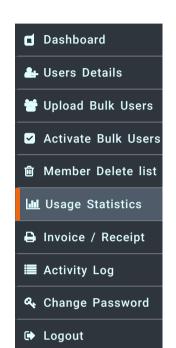
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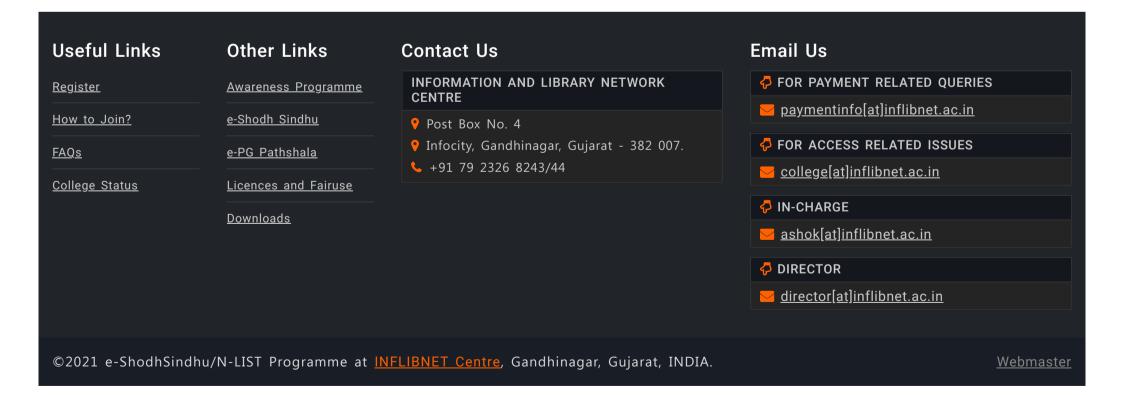




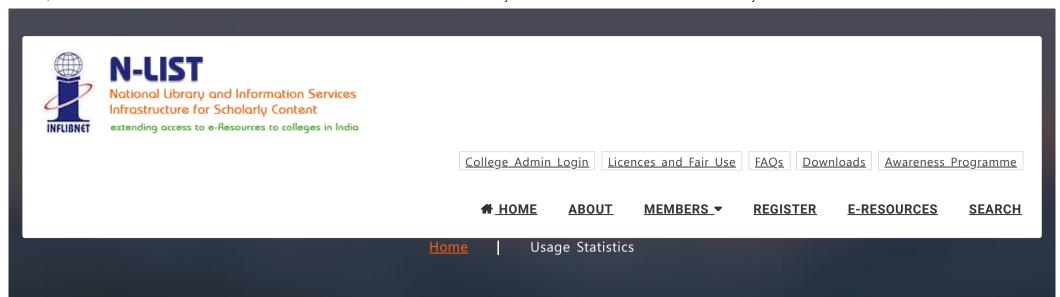
USAGE STATISTICS

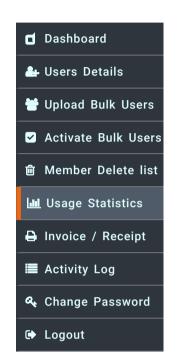
- Since July 2021, Usage Statistics are available based on partial data due to change in Authentication Mechanism of N-LIST Programme. New and updated Usage Statistics for the period will be available after October 2021. Inconveniences is regretted.
- Note: Usage statistics of users are updated after end of the month.

Export	Search:				
Username	Month \$	Year 💠	Pages		
aarangole99@gmail.com	03	2021	2		
abhijeettavakari@gmail.com	02	2021	228		
abhilashakoot@gmail.com	03	2021	1		
abhipatil7847@gmail.com	03	2021	3		
abhishekhirapure2018@gmail.com	02	2021	2		
abhishekhirapure2018@gmail.com	03	2021	20		
abhishekkhambe6364@gmail.com	02	2021	1		
abhishekkhot420@gmail.com	03	2021	1		
akshatabdodamani@gmail.com	03	2021	5		
akshaykhot981@gmail.com	03	2021	1		
Showing 1 to 10 of 166 entries Previous	1 2 3 4	5 1	7 Next		









USAGE STATISTICS

- Since July 2021, Usage Statistics are available based on partial data due to change in Authentication Mechanism of N-LIST Programme. New and updated Usage Statistics for the period will be available after October 2021. Inconveniences is regretted.
- Note: Usage statistics of users are updated after end of the month.

Export	Search:			
Username	Month \$	Year 🔷	Pages	
akshaykumbhoje95@gmail.com	09	2017	10	
amateashwini19@gmail.com	03	2021	1	
anand.3661@gmail.com	11	2020	4	
anand.3661@gmail.com	02	2021	152	
anand.3661@gmail.com	03	2021	153	
anand.3661@gmail.com	08	2021	12	
ank59119@gmail.com	03	2021	12	
ankitakumbar9@gmail.com	02	2021	2	
arihantchougale108@gmail.com	03	2021	1	
arihanthavale108@gmail.com	04	2021	1	
Showing 11 to 20 of 166 entries Previous	1 2 3 4	5 1	7 Next	

