

**AQAR 2022-23**

**Criteria 4.2**

**4.2.1**

Name ILMS	Nature of Automation	Version	Year of Automation
KOHA	Partially	18.11.03.000	2018

**4.2.2**

<u>Sr. No.</u>	<u>Types of E-Resources</u>	<u>Status</u>	<u>Source</u>
<u>1</u>	e-journals	Active	NLIST (Subscribed) Rs. 5900
<u>2</u>	E-books	Active	
<u>3</u>	Databases (NLIST)	Active	
<u>4</u>	Remote access to e-resources	Active	

**4.2.3**

Year	2022-23
(INR in Lakhs)	Rs. 81157/-

**4.2.4**

<u>Sr. No.</u>	<u>Type</u>	<u>Description</u>	<u>Usage 2022-23</u>
1	Physical Access	Issue-Return	9329
2	Physical Access	In-Out Mgt. System	8220
3	E-Access	Library Website	204
4	E-Access	Lib. FB Page	45541
		<b>Total</b>	<b>63294</b>

Total working Days = 180

$$\begin{aligned}
 & \text{Per Day Usage Formula} = \frac{\text{Total number of usages}}{\text{Working Days}} \\
 & = \frac{63294}{180} \\
 & = 351.63 \text{ per Day Usage}
 \end{aligned}$$

## 4.2.1 ILMS

The screenshot shows the Koha staff client main page in a web browser. The browser's address bar displays the URL `192.168.1.30:8080/cgi-bin/koha/mainpage.pl`. The page features a navigation menu with **Circulation**, **Patrons**, **Search**, **More**, and **Reports**. The user is logged in as **00002 | DMB LIBRARY**. The main content area includes a search bar for patron numbers or names, a **Submit** button, and a row of buttons for **Check out**, **Check in**, **Renew**, **Search patrons**, and **Search the catalog**. A large green graphic on the left side contains a **News** section titled **Library Circulation Overview** with the text **Total Checked Out** and a placeholder `[[{"654"}]]`. Below the news is a **Home** section with a grid of buttons for **Circulation**, **Patrons**, **Advanced search**, **Lists**, **Authorities**, **Cataloging**, **Serials**, **Acquisitions**, **Reports**, **Tools**, **Koha administration**, and **About Koha**. The browser's taskbar at the bottom shows the Windows logo, a search bar, and various application icons, with the system tray displaying the time as 02:56 PM on 20.02.2024.

#### 4.2.2 Subscription e-resources:

4.2.2 Subscription e-resources:



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/2022/1419

Date: 2022-03-29  
Invoice No.: NLIST/21-22/3777  
College GST No.: Not Available  
College GST State Code: MH [27]

#### Name and Address of Subscriber

To  
The Principal  
Doodhsakhar Mahavidyalaya  
Mouninagar  
Bidri  
Maharashtra - 416208

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: 24AAAT1480J1ZS  
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: 2022-03-29

Receipt No: 55094

Received with thanks from Doodhsakhar Mahavidyalaya, Bidri, Maharashtra  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH22088291119  
Dated 2022-03-29 drawn on BANK OF MAHARASHTRA 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 : 2024-02-20 09:52:43  
INFLIBNET Ref No : INF/N-LIST/2022/1419  
GSTIN. 24AAAT1480J1ZS.

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>

4.2.3 Expenditure of purchase of books:



4.2.3 Expenditure of purchased books:

2022-23

RECEIPTS		PAYMENTS	
AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.	AMOUNT Rs.
Total b/f ...	109,216,740.50	Total b/f ...	106,229,688.00
<b>C) OTHER FEES :-</b>	35,925.00	Non Grant (Computer Faculties) Expenses	177,090.00
1) Headed Fee	9,375.00	Non Grant Teach. & Non Teach. staff Pay	236,000.00
2) Card Fee	12,400.00	Non Grant O II Teach. & Non Teach. staff	332,000.00
3) T.C Fee	14,150.00	Uniform to Class w/ Employees	1,827,700.00
	<u>35,925.00</u>		<u>665,600.00</u>
<b>IV) Computer Science Fee (Non Grant) :-</b>	1,495,430.00	<b>VII) RECOVERABLE TUITION FEE</b>	108,000.00
Non Grant Tuition Fee		(Tuition Fee Transferred)	
Computer CCC Exam fee (Net)		<b>BUILDING MAINTENANCE CHARGES PAID TO</b>	
		1) Building Maintenance Charges	108,000.00
<b>III) OTHER MISCELLANEOUS RECEIPTS</b>			
<b>FOR THE MAINTENANCE OF THE</b>		<b>IX) BUILDING REPAIRS &amp; DEPRECIATION</b>	
<b>COLLEGE :-</b>		Building Maintenance	
1) Fees for the Extra-Curricular Activities :-	306,845.00	<b>X) EXPENDITURE ON COLLEGE LIBRARY :-</b>	81,157.00
1) Gymkhana Fee	127,520.00	1) Library Books	57,031.00
2) CO Curricular Activity	8,425.00	2) Newspaper Bill	12,314.00
3) Magazine Fee	85,500.00	3) Periodicals & Journals	11,812.00
4) Annual Social Fee	85,400.00		<u>81,157.00</u>
	<u>306,845.00</u>		
<b>IV) Bank Interest -</b>	45,928.00	<b>XI) EXPENDITURE ON REPAIRS :-</b>	236,425.00
<b>V) Other Receipts :-</b>	243,959.00	1) Computer Repairs & Maintenance	73,806.00
a) Laboratory Common Breakage	87,555.00	2) Furniture & Handstock	13,840.00
b) Sale of Prospect	8,500.00	3) Electrical Insulation	104,558.00
c) Cost of Science Practical Material	48,548.00	4) Water Connetion/ Supply	160.00
d) Cost of lost books	3,126.00	5) Musical Equipments	20,622.00
e) Stationery Charges	19,856.00	6) College Building Repaire	23,439.00
f) Sale of old News Papers	14,418.00	7) Repaire of Water Supply	236,425.00
g) Exam Expenses	17,460.00		
h) Bhuvanesh Khandedkar Vaidhyamala	10,000.00		
i) Ex student Subscription	5,000.00		
j) Revenue Stamp Collection	2,000.00		
k) Brijay Siders	12,696.00		
l) U. Spot Activity Grant	11,000.00		
m) Fees charges from students	3,800.00		
	<u>243,959.00</u>		
Total c/f ...	111,344,827.50	Total c/f ...	109,148,570.00



4.2.4 Last Page of Accession Register:

Prasarak Mandal's  
**BIDRI (Mounjnagar) Tal. Kagal, Dist. Kolhapur.**  
**ACCESSION REGISTER**

Publisher's Name and Address	Date of Publication	Pages Size etc Particulars	Source	Price Rs.	Ed. No. and Date
...	...	...	...	210.00	73650 AE-7
...	...	...	...	200.00	...
...	...	...	...	130.00	...
...	...	...	...	240.00	...
...	...	...	...	180.00	...
...	...	...	...	200.00	...
...	...	...	...	...	...
...	...	...	...	...	...
...	...	...	...	100.00	...
...	...	...	...	...	...
...	...	...	...	...	...
...	...	...	...	230.00	73644 73634
...	...	...	...	...	1104-2023

2022-23



Shri Doodh Sakhar Shikshan  
**DOODHSAKHAR MAHAVIDYALAYA**  
**GENERAL LIBRARY**

No	Date	Author	Title	Call No.
20501	...	...	...	...
20502	...	...	...	...
20503	...	...	...	...
20504	...	...	...	...
20505	...	...	...	...
20506	...	...	...	...
20507	...	...	...	...
20508	...	...	...	...
20509	...	...	...	...
20510	11-4-2023	...	...	...

Year End 2022-23 ACC-NO. 26184-26509 = 326 Books  
 Year started 2023-24  
 Year 1104-2023