

AQAR 2020-21

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

Sr. No.	Types of E-Resources	Status	Source
<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	2020-21
(INR in Lakhs)	1..33 Lac

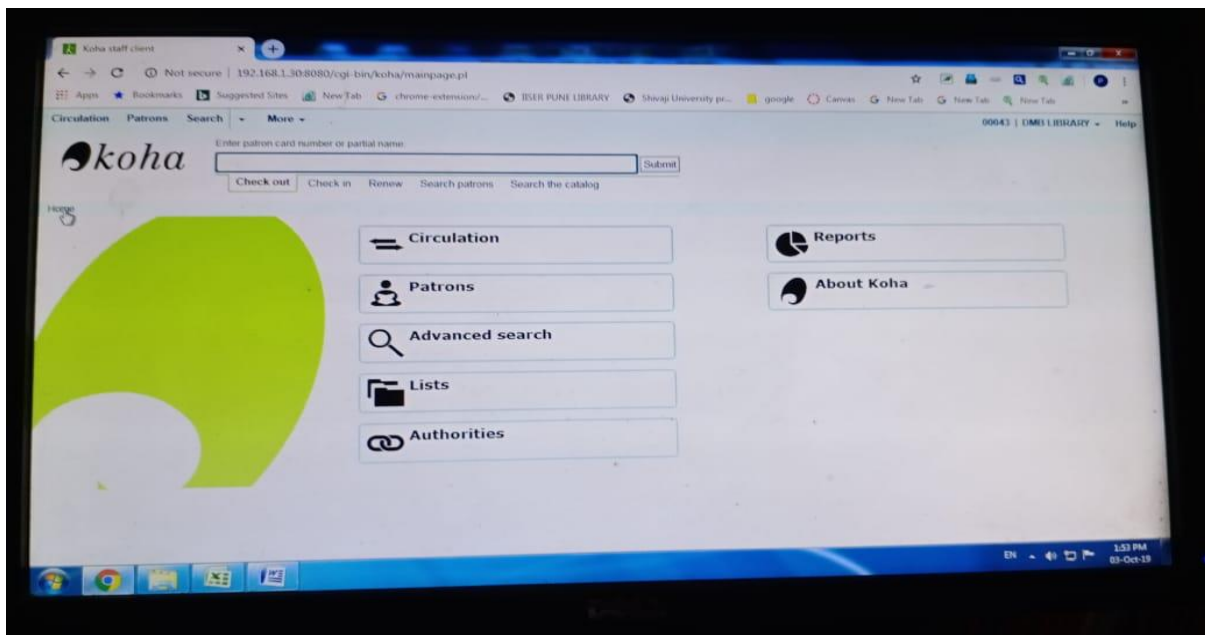
4.2.4

Sr. No.	Type	Description	Usage 2020-21
1	Physical Access	Issue-Return	5445
2	Physical Access	In-Out Mgt. System	2129
3	E-Access	Library Website	920
4	E-Access	Lib. FB Page	52898
		Total	61392

Total working Days = 161

$$\begin{aligned}
 & \text{Per Day Usage Formula} = \frac{\text{Total number of usage}}{\text{Working Days}} \\
 & = \frac{61392}{180} \\
 & = 341.06 \text{ per Day Usage}
 \end{aligned}$$

4.2.1 ILMS



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/2020/1419

Date: 2020-03-20
Invoice No.: NLIST/19-20/2627
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 2020 to March 2021	5,000.00
		CGST@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT11480J1Z5

Sincerely Yours


Ashok Kumar Rai
Scientist-E (CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

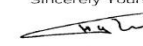
Receipt Date: 2020-03-20

Receipt No: 28178

Received with thanks from Doodhsakhar Mahavidyalaya, Bidri, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RGS No. MAH/20080251667
Dated 2020-03-20 drawn on Bank of Maharashtra Payable at Gandhinagar, Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours


For Administrative Officer (PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar (Gujarat) jurisdiction only
Online Printed Date : 2020-07-30 09:42:23
INFLIBNET Ref No : INF/N-LIST/2020/1419
GSTIN: 24AAAT11480J1Z5.

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:

Pg. 2

RECEIPTS		AMOUNT Rs.	AMOUNT Rs.	PAYMENTS		AMOUNT Rs.	AMOUNT Rs.
		Total b/f ...				Total b/f ...	
B] OTHER FEES :-			82,151,551.00	Non Grant (Computer Faculties) Expenses			80,192,311.00
1] Bonafid Fee		5,805.00	39,925.00	Non Grant Teach, & Non Teach. staff Pay		687,900.00	696,900.00
2] I Card Fee		15,440.00		Non Grant Teach, & Non Teach. staff Remu.		9,000.00	
3] T.C.Fee		8,600.00					
4] CO Curricular Activity		10,080.00					
		39,925.00		XI] RECOVERABLE TUITION FEE (Tuition Fee Transferred)		555,200.00	555,200.00
C] Computer Science Fee (Non Grant) :-		217,900.00	217,900.00	Building Maintenance Charges paid to Management			108,000.00
Non Grant Tuition Fee				1] Building Maintenance Charges		108,000.00	
OTHER MISCELLANEOUS RECEIPTS				XIII] BUILDING REPAIRS & DEPRECIATION		82,996.00	82,996.00
FOR THE MAINTENANCE OF THE				Building Maintenance			
COLLEGE :-			350,550.00	XVI] EXPENDITURE ON COLLEGE LIBRARY :-		133,314.00	133,314.00
1] Fees for the Extra-Curricular Activities :-				1] Library Books		133,314.00	
i] Gymkhana Fee		149,850.00					
ii] Cultural Activities Fees		100,400.00		EXPENDITURE ON REPAIRS :-		430,326.00	
iii] Magazine Fee		100,300.00		1] Computer Repairs & Maintenance		257,955.00	
iv] Annual Social Fee		350,550.00		2] Furniture & Deadstock		2,088.00	
				3] Electrical Instrument		147,465.00	
d] Other Receipts :-		79,974.00	115,673.00	4] Water Connection		19,868.00	
i] Bank Interest		1,650.00		5] Musical Equipments		2,950.00	
ii] Sundry Receipts		5,000.00					
iii] Laboratory Common Breakage							
iv] Sale of Prospect		280.00					
v] Cost of Science practical material		1,400.00					
vi] Cost of lost books		1,453.00					
vii] Stationary Charges		24,561.00					
viii] Sale of old News Papers		1,355.00					
ix] NAAC Peerteam Expenses		115,673.00					
x] Other Income							
Total c/f ...			82,875,599.00	Total c/f ...			82,199,547.00

[Page.....3]

4.2.4 Last Page of Accession Register:

Year 2021-22 Started
From Acc. No. 25327 -

DOODHSAKHAR MAHAVIDYALAYA
GENERAL LIBRARY

Prasarak Mandal's
BIDRI (Mouninagar) Tal. Kagal, Dist. Kolhapur.

4-2-1

No.	Date	Author	Title	Call No.	Publisher's Name and Address	Place Date of Publication	Page, Size etc. Particulars	Source	Rs.	Pi.	Bill No. and Date
25927	21/11/21	GUR	(CBSE) B.Sc. III Compulsory English 2021	825/15/P7	Kolhapur	SUK 2021	185 P.	B.S.S. Books	170.00		8222/21/121
25922	-	-	-	-	-	-	-	-	70.00	-	-
25923	-	Barnon, badon	Library and Information Science UGC NET Solved Question Papers and III. 2004-2016	020/BNP	Ganughat	DVS 2017	593 P.	B.S.S. Books	135.00		8223/22/121
25924	-	gaur, shivaji	guz	831/482/404, 510	Kolhapur	Nirmiti 2021	128 P.	-	200.00	-	-
25925	-	gaur	gaur	831/483/404, 510	Kolhapur	Ganughat 2019	240 P.	-	150.00	-	-
25928	-	gaur	gaur	831/483/404, 510	Kolhapur	Ganughat 2019	240 P.	-	150.00	-	-
25927	20/11/20	MAK	Year 2021-22 Started Physical Chemistry Paper - XV	801/NAI/P2	Kolhapur Phadke	Kolhapur 2021	140 P.	-	65.00		1038/20/121
25928	-	-	Physical Chemistry Paper - XV B.Sc. III Sem VI	801/NAI/P2	-	-	-	-	65.00	-	-
25929	-	-	-	-	-	-	-	-	65.00	-	-
25930	-	-	-	-	-	-	-	-	65.00	-	-

RECEIVED
GENERAL LIBRARY
BIDRI (MOUNINAGAR) TAL. KAGAL, DIST. KOLHAPUR
21/11/2021