

AQAR 2021-22

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)	Rs. 45936/-

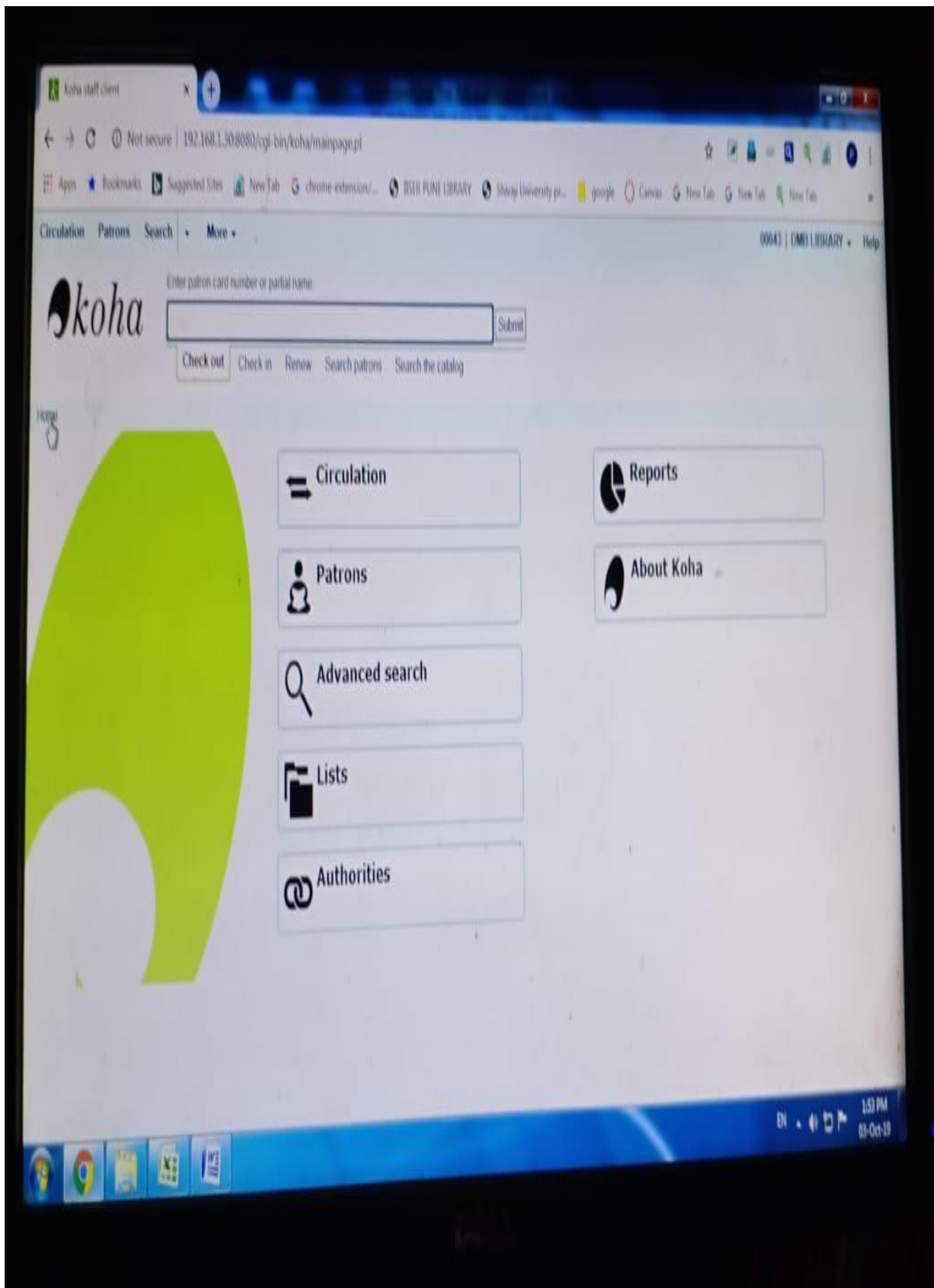
4.2.4

Sr. No.	Type	Description	Usage 2020-21
1	Physical Access	Issue-Return	8455
2	Physical Access	In-Out Mgt. System	4487
3	E-Access	Library Website	14000
4	E-Access	Lib. FB Page	66661
		Total	93603

Total working Days = 180


$$\begin{aligned}
 & \text{Per Day Usage Formula} = \frac{\text{Total number of usage}}{\text{Working Days}} \\
 & = \frac{93603}{180} \\
 & = 520.01 \text{ per Day Usage}
 \end{aligned}$$

4.2.1 ILMS



4.2.2 Subscription e-resources:

2021-22



INFLIBNET

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/2021/1419 Date: 2021-03-30
Invoice No.: NLIST/20-21/3490
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 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: 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

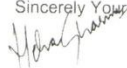
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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-30 Receipt No: 51753

Received with thanks from Doodhsakhar Mahavidyalaya, Bidri, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH21089050383
Dated 2021-03-30 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-12-01 10:19:54
INFLIBNET Ref No : INF/N-LIST/2021/1419
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:

RECEIPTS		AMOUNT Rs.	AMOUNT Rs.	PAYMENTS		AMOUNT Rs.	AMOUNT Rs.
		Total b/f ...	97,256,195.00			Total b/f ...	95,320,127.00
BI OTHER FEES :-			40,505.00	VII	Non Grant (Computer Faculties) Expenses	1,130,500.00	1,130,500.00
1) Handfed Fee	6,705.00				Non Grant Teach. & Non Teach. staff Pay		
2) Card Fee	13,960.00				Non Grant Teach. & Non Teach. staff Remu.		
3) T.C. Fee	10,550.00			VIII			
4) CO Curricular Activity	9,290.00			XII	RECOVERABLE TUITION FEE (Tuition Fee Transferred)	1,130,500.00	549,600.00
	40,505.00						
CI Computer Balance Fee (Non Grant) :-			633,211.00	XIII	Budling Maintenance Charges paid to Management	549,600.00	108,000.00
Non Grant Tuition Fee	614,395.00						
Computer CCC Exam fee	18,816.00			XIII	Budling Maintenance Charges	108,000.00	4,300.00
OTHER MISCELLANEOUS RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE :-			167,025.00	XIII	BUILDING REPAIRS & DEPRECIATION	4,300.00	45,936.00
1) Fees for the Extra-Curricular Activities :-				XVI	EXPENDITURE ON COLLEGE LIBRARY :-		
ii) Gymkhana Fee	52,500.00				1) Library Books	26,351.00	
iii) Convocation Function Expense	41,625.00				2) Newspaper Bill	4,435.00	
iv) Cultural Activities Fees	3,000.00				3) Periodicals & Journals	15,150.00	
v) Magazine Fee	34,900.00					45,936.00	
vi) Annual Social Fee	35,000.00			XVII	EXPENDITURE ON REPAIRS :-		
	167,025.00				1) Computer Repairs & Maintenance	250,283.00	311,461.00
d) Other Receipts :-			100,520.00		2) Furniture & Deadstock	49,713.00	
ii) Bank Interest	80,480.00				3) Electrical Instrument	9,620.00	
iii) Laundry Receipts	5,490.00				4) Water Connection/ Supply	1,895.00	
iv) Laboratory Commun. Breakage	14,400.00				5) Musical Equipments		
v) Sale of Prospect	150.00						
vi) Cost of lost books							
vii) Stationery Charges							
viii) Sale of old News Papers							
ix) MAAC Picnicum Expenses							
x) Other Income							
	100,520.00						
Total c/f ...		98,197,456.00			Total c/f ...		97,469,924.00



2021-22

4.2.4 Last Page of Accession Register:

From Acc. No. 26184 -				Shri Doodh Sakhar Shikshan						
DODHSAKHAR MAHAVIDYALAYA				GENERAL LIBRARY						
Prasarak Mandal's				BIDRI (Mouninagar) Tal. Kagal, Dist. Kolhapur.						
ACCESSION REGISTER										
No	Date	Author	Title	Call No.	Publisher's Name and Address	Place, Date of Publication	Pages, Size etc. Particulars	Source	Price Rs.	Bill No. and Date
26187	19.3.22	Deshpande, H.V.	New approach to Academic and Administrative Audits in colleges	378 DES	White Falcon Publishing	1st ed. 2021	19. 54	Best	500.00	1802. 19.3.22
26182	-	-	-	-	-	-	-	-	300.00	-
26183	24.3.22	पुस्तक, तेजस्विनी	ग्रंथसंग्रह अर्थात् अर्थशास्त्र	891.443 MUD	ग्रंथसंग्रह अर्थात् अर्थशास्त्र	2011	19. 300	Donated by Dr. S. A. Salbake	300.00	Donated
Year End 2021-22 Acc. No. 25937 - 26183 = 257						Doodhsakhar Mahavidyalaya, Bidri, Dist. Kolhapur. 415 202				
26184	19.4.22	अनुवाद - नारायण, मीनाजी	महाभारतचरितं तत्र	891.463 NAV	महाभारतचरितं	2021	पृष्ठ - 560	Donated by श्री. अ. स. शिंदे	550.00	148618 19.4.22
26185	-	मानकर, सुधाकर	श्रीमन्न विनास नीचे व पक्षी	578 WPKN	श्रीमन्न विनास नीचे व पक्षी	2022	पृष्ठ - 361	-	200.00	-
26186	-	पवार, ईश्वरदास	कृष्णजी विवाही मध्याह्न	301 PAF	कृष्णजी विवाही मध्याह्न	2021	19. 671	-	800.00	-
26187	28/4/22	SUK	श्री. व. मानव. 3 श्री. 48-5 पृष्ठ-10 का. 6 पृष्ठ-15 श्रीमन्नसंग्रह अर्थात् विना.	891.43 SUK	श्री. व. मानव. 3 श्री. 48-5 पृष्ठ-10 का. 6 पृष्ठ-15 श्रीमन्नसंग्रह अर्थात् विना.	2021	19. 185	-	190.00	28/4/22
26188	-	SUK	-	-	-	-	-	-	190.00	-
26189	-	SUK	-	-	-	-	-	-	190.00	-

APPROVED
PRINCIPAL
FOR DEBITED ACCOUNT
CHARGED ACCOUNTANT
28/4/22

DR. S. A. SALBAKE

DR. S. A. SALBAKE

DR. S. A. SALBAKE