

AQAR 2023-24

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	2023-24
(INR in Lakhs)	Rs. 118810/-

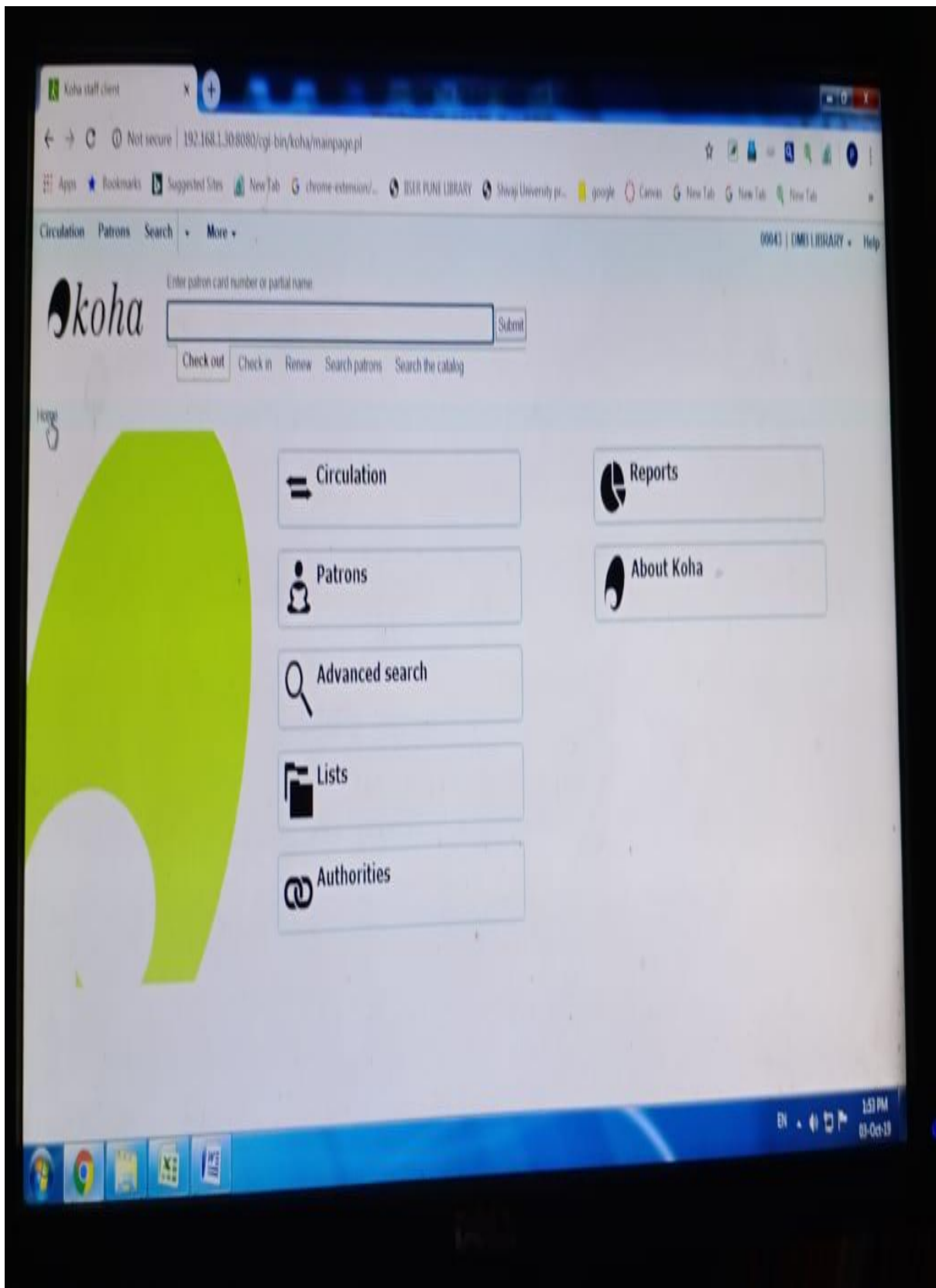
4.2.4

Sr. No.	Type	Description	Usage 2023-24
1	Physical Access	Issue-Return	2630
2	Physical Access	In-Out Mgt. System	2555
3	E-Access	Library Website	98
4	E-Access	Lib. FB Page	17054
		Total	22337

Total working Days = 180

$$\begin{aligned}
 & \text{Per Day Usage Formula} = \frac{\text{Total number of usage}}{\text{Working Days}} \\
 & = \frac{22337}{180} \\
 & = 124.094 \text{ Per Day Usage}
 \end{aligned}$$

4.2.1 ILMS




4.2.2 Subscription e-resources:

Invoice 2023-24

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)

 **INFLIBNET**

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/1419


Date: 2023-03-27
Invoice No.: NLIST/22-23/3890
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 2023 to March 2024	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 -----

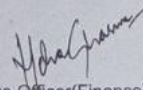
N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-03-27

Receipt No: 4826

Received with thanks from Doodhsakhar Mahavidyalaya, Bidri, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH23086412000
Dated 2022-03-29 drawn on BANK OF MAHARASHTRA Payable at Gandhinagar Gujarat towards N-LIST
Annual Membership Fee for the financial year 2022-23.

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 : 2024-12-09 08:29:41
INFLIBNET Ref No : INF/N-LIST/2023/1419
GSTIN. 24AAATI1480J1ZS.

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	
Total b/f ...		115,287,448.00	48,090.00	Total b/f ...	
C OTHER FEES :-				1701400.00	
1	Bonafid Fee	7,730.00		1426600.00	
2	I Card Fee	14,560.00		275400.00	
3	T.C.Fee	10,800.00			
4	P C Maintenance Fee	15,000.00		1,701,400.00	
		48,090.00		694,400.00	
D Computer Science Fee (Non Grant) :-		2,733,425.00		108,000.00	
	Non Grant Tuition Fee	25,431.00			
	Computer CCC Exam fee			3,08,000.00	
III) OTHER MISCELLANEOUS RECEIPTS FOR THE MAINTENANCE OF THE COLLEGE :-				118,810.00	
I] Fees for the Extra-Curricular Activities :-					
i	Gymkhana Fee	131,850.00		84,656.00	
ii	CO Curricular Activity	8,820.00		14,802.00	
iii	Magazine Fee	87,900.00		19,583.00	
iv	Annual Social Fee	87,900.00		118,810.00	
IV] j] Bank Interest -				278,410.00	
V	2] Other Receipts				
a	laboratory Common Breakage	125,875.00		67,284.00	
b	Sale of Prospect	30,470.00		14,700.00	
c	Cost of Science Practical Material	9,378.00		89,305.00	
d	Cost of lost books	756.00		22,781.00	
e	Sale of Journals	75,000.00		5,550.00	
f	S.U Exam. Fee from Kapasi College	5,000.00		78,990.00	
g	National Conference registration fee	10,150.00			
h	Ex Student Subscription	2,000.00		278,410.00	
i	Revenue Stamp Collection	7,300.00		650,373.00	
j	Scrap Sales				
k	S.U. Sport Activity Grant	9,591.00		552,887.80	
m	Zerox charges from students	23,350.00		7,304.00	
n	Cost of lost Journals	2,365.00		90,061.20	
o	B C Scholarship Processing Fee (Earlier Year)			650,373.00	
Total c/f ...		301,235.00		Total c/f ...	
				115,606,062.00	



