

P. R. HIGHSCHOOL SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE, DHARANGAON, DIST. JALGAON
SENIOR COLLEGE

RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD 01/04/2020 TO 31/03/2021

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<i>To Accounts As Per Contra</i>		24560265	<i>By University Expenses</i>		319298
<i>College Patpedhi</i>	2286791		<i>College Deve Fee Refund/Exps.</i>	13720	
<i>DDGS</i>	155259		<i>Computerisation Fee Exps.</i>	8900	
<i>Income Tax</i>	6139934		<i>Computer Exps.</i>	102203	
<i>DDGS</i>	3828829		<i>Disaster (Apatkalin) Exps.</i>	8920	
<i>LIC</i>	656577		<i>Eligibility Exps.</i>	15300	
<i>P R Highschool Patpedhi</i>	1230631		<i>Enviornment Fee Exps.</i>	280	
<i>Other Deduction</i>	464939		<i>E-Suidha Exps.</i>	44700	
<i>P F Contribution</i>	7829669		<i>Faculty Change Fee</i>	100	
<i>Professional Tax</i>	131200		<i>Internet Exps.</i>	30350	
<i>SBI Housing Loan</i>	366000		<i>Medical Exps.</i>	1536	
<i>SBI Housing Loan A/c Nanded</i>	39048		<i>Misc.Fee Exps.</i>	100	
<i>Union Bank Housing Loan A/c</i>	770400		<i>NSS Exps</i>	2705	
<i>Urban Bank Loan A/c</i>	623840		<i>Personality Development Exps.</i>	50	
<i>Accidental Insurance</i>	36108		<i>Poor Student Aid Exps.</i>	9270	
<i>Revenue Stamp</i>	1040		<i>Practical Files Exps.</i>	300	
			<i>Re-Admission Fee</i>	750	
			<i>Student Group Insu.Exps.</i>	17840	
			<i>Uni.Registration Fee Exps.</i>	5475	
			<i>University Exam.Fee.Exps.</i>	75	
			<i>Univ.Exam.Exp.S</i>	52924	
			<i>Web Updation Exps</i>	3800	
			<i>By Assets Purchases</i>		340040
			<i>Furniture</i>	74930	P
			<i>Library Books</i>	44047	A
			<i>Science Lab Equipments</i>	148763	P
			<i>LCD Projectror</i>	37300	P
			<i>Iron Shed</i>	35000	P
			<i>By Other Liability Paid</i>		57700
			<i>EBC Student Aid Fund</i>	57500	
			<i>Library Deposit</i>	200	
			<i>By Loans & Advances</i>		45000
			<i>Advance to S B Tode</i>	45000	

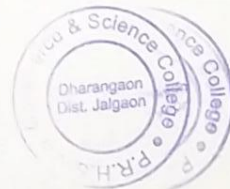


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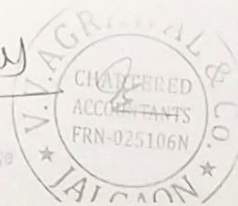
**P. R. HIGHSCHOOL SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE, DHARANGAON, DIST. JALGAON.
SENIOR COLLEGE**

* SCH : FIXED ASSETS AS ON 31-03-2021

SR. NO.	PARTICULARS	OPENING BALANCE	ADDITION		DEDUCTION	TOTAL	DEPRECIATION		CLOSING BALANCE
			BEFORE	AFTER			RATE	AMOUNT	
		01/04/20	30/09/20	30/09/20		Rs.	(%)	Rs.	31/03/21
1	Biometric Machine	2766	0	0	0	2766	10	277	2489
2	Black-Boards Exps.	37280	0	0	0	37280	10	3728	33552
3	Computer	21523	0	0	0	21523	10	2152	19371
4	Furniture	600759	0	74930	0	675689	10	63822	611867
5	Gymkhana Materials	127226	0	0	0	127226	10	12723	114503
6	Library Books	556054	0	44047	0	600101	10	57808	542293
7	Maps & Charts	7714	0	0	0	7714	10	771	6943
8	Fans	52911	0	0	0	52911	10	5291	47620
9	Office Equipments	146531	0	0	0	146531	10	14653	131878
10	Ramp and Gate	8370	0	0	0	8370	10	837	7533
11	Science Lab Equipment	101245	0	148763	0	250008	10	17563	232445
12	Zerox Machine Purchased	17522	0	0	0	17522	15	2628	14894
13	Sanitary Napkin Machine	11900	0	0	0	11900	10	1190	10710
14	LCD Projector	0	0	37300	0	37300	10	1865	35435
15	Iron Shed	0	0	35000	0	35000	10	1750	33250
TOTAL -		1691801	0	340040	0	2031841	--	187058	1844783



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Arts, Commerce & Science College
Dharangaon, Dist. Jalgaon



P. R. HIGHSCHOOL SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE, DHARANGAON, DIST. JALGAON
SENIOR COLLEGE
RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD 01/04/2019 TO 31/03/2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
			By Assets Purchases		201040
			Furniture	97778	P
			Library Books	67690	A
			Fans	4840	P
			Black Board Purchase	30732	P
			By Other Liability Paid		322710
			Chief Minister Relief Fund	94310	
			College Advance	88000	
			Earn & Learn Scheme A/c	110160	
			Library Deposit	700	
			Fees & Fines	320	
			NCC Students Honourium	29220	
			By Loans & Advances		90000
			Advance to Prof.K.M.Patil	15000	
			Advance to Prof.C.S.S.	15000	
			Sbs Advance	20000	
			Adv to D.B.Chavan	10000	
			Adv to Prof.Jadhav	10000	
			Adv to Prof.S.M.Khare	10000	
			Harshwardhan Bhalerao Advance	10000	
			By Accounts As Per Contra		27077147
			College Patpedhi	2571156	
			DDGS	271200	
			Income Tax	3893684	
			JDGS	3625960	
			LIC	621569	
			Local College Patpedhi A/c	1218614	
			Other Deduction	14960	
			P.F.Contribution	13041581	
			Professional Tax	100800	
			SBI Housing Loan	388269	
			SBI Housing Loan A/c Nanded	70570	
			SBI Personal Loan Nanded	3254	
			Union Bank Housing Loan A/c	770400	
			Urban Bank Loan A/c	485130	



**P. R HIGHSCHOOL SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE, DHARANGAON, DIST. JALGAON.
SENIOR COLLEGE**

* SCH : FIXED ASSETS AS ON 31-03-2020

SR. NO.	PARTICULARS	OPENING BALANCE 01/04/19	ADDITION		DEDUCTION	TOTAL Rs.	DEPRECIATION		CLOSING BALANCE 31/03/20
			BEFORE 30/09/19	AFTER 30/09/19			RATE (%)	AMOUNT Rs.	
			1	Biometric Machine			3073	0	
2	Black-Boards Exps.	10690	30732	0	0	41422	10	4142	37280
3	Computer Purchased	23915	0	0	0	23915	10	2392	21523
P 4	Furniture	564856	10000	87778	0	662634	10	61875	600759
5	Gymkhana Materials	141362	0	0	0	141362	10	14136	127226
A 6	Library Books	546458	1280	66410	0	614148	10	58094	556054
7	Maps & Charts	8571	0	0	0	8571	10	857	7714
8	Fans	53681	0	4840	0	58521	10	5610	52911
9	Office Equipments	162812	0	0	0	162812	10	16281	146531
10	Ramp and Gate	9300	0	0	0	9300	10	930	8370
11	Sci.Lab Equipment	112495	0	0	0	112495	10	11250	101245
12	Zerox Machine Purchased	20614	0	0	0	20614	15	3092	17522
13	Sanitary Napkin Machine	13222	0	0	0	13222	10	1322	11900
TOTAL -		1671049	42012	159028	0	1872089	--	180288	1691801



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**P. R HIGHSCHOOL SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE, DHARANGAON, DIST. JALGAON.**

SENIOR COLLEGE

**RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD 01/04/2018 TO 31/03/2019**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
University Exam.Fee	1105121		By University Expenses		1514906
University Exam.Receipts	102741		College Deve Fee Exps.	11415	
Yuvati Sabha & Personality Deve	10000		College Development Fund Exps.	1375	
To Other Receipts		74516	Computerisation Fee Exps.	10800	
Bank Interest	18137		Computer Exps.	109000	
Interest on FDR	99		Disaster (Apatkalin) Exps.	8370	
Misc.Receipts	10320		Eligibility Exps.	16800	
Sale of Prospectus	45960		Enviornment Fee Exps.	16950	
To Other Accounts		785150	E-Suvidha Exps.	39500	
College Fund A/c	208150		Faculty Change Fee	300	
DCPS	155756		Medical Exps.	1672	
Dhwaj Nidhi	2580		NSS Exps	1280	
Earn & Learn Scheme A/c	56160		Personality Development Exps.	11800	
EBC AIDS NMU	51000		Poor Student Aid Exps.	8605	
Gratuity A/c	56638		Practical Files Exps.	54500	
Labotary Deposit	2850		Practical & Lab Fee Exps.	3010	
Library Deposit	25800		Re-Admission Fee	825	
Term Fee A/c	136300		Student Group Insu.Exps.	8490	
NCC Student Honourium	35490		Univ.Exam.Exp.	1196588	
Other Receipt	54426		Yuvati Sabha & Personality Deve.Exps.	13626	
To Accounts As Per Contra		23066802	By Other Expenses		188674
College Patpedhi	2790712		Bank Commission & Charges	3831	
DDGS	99069		General Building Repairing	31116	
Income Tax	3832831		College Gardan Exps.	16880	
JDGS	4186820		Disel for Generator Exps.	7000	
LIC	653030		Electric Charges/Bill	53920	
Local College Patpedhi A/c	1272083		Electricity Exps.	11683	
Other Deduction	92308		General Repairs	3562	
P.F.Contribution	8084495		I.C.Exps.	11850	
Professional Tax	105400		Misc.Exps.	9942	
Revenue Stamps	840		Peon's Dress & Washing Allow.	9600	
SBI Housing Loan	598476		Prospectus Printing Exps.	20000	
SBI Housing Loan A/c Nanded	267228		Remuneration to CHB Lecturers	5000	
Union Bank Housing Loan A/c	770400		Seminar/Conferece/Workshop Exps.	4290	
Urban Bank Loan A/c	313110		By Assets Purchases		112628
			Gymkhana Materials	27560	P
			Library Books	56309	A
			Fans	14068	P
			Sanitary Napkin Machine	14691	P

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**P. R. HIGHSCHOOL SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE, DHARANGAON, DIST. JALGAON.
SENIOR COLLEGE**

* SCH : FIXED ASSETS AS ON 31-03-2019

SR. NO.	PARTICULARS	OPENING BALANCE	ADDITION		DEDUCTION	TOTAL	DEPRECIATION		CLOSING BALANCE
			BEFORE	AFTER			RATE	AMOUNT	
		01/04/18	30/09/18	30/09/18		Rs.	(%)	Rs.	31/03/19
1	Biometric Machine	3414	0	0	0	3414	10	341	3073
2	Black-Boards Exps.	11878	0	0	0	11878	10	1188	10690
3	Computer Purchased	26572	0	0	0	26572	10	2657	23915
4	Furniture	627618	0	0	0	627618	10	62762	564856
5	Gymkhana Materials	129509	27560	0	0	157069	10	15707	141362
6	Library Books	547738	0	56309	0	604047	10	57589	546458
7	Maps & Charts	9523	0	0	0	9523	10	952	8571
8	Fans	44796	0	14068	0	58864	10	5183	53681
9	Office Equipments	180902	0	0	0	180902	10	18090	162812
10	Ramp and Gate	10333	0	0	0	10333	10	1033	9300
11	Sci.Lab Equipment	124994	0	0	0	124994	10	12499	112495
12	Zerox Machine Purchased	24252	0	0	0	24252	15	3638	20614
13	Sanitary Napkin Machine	0	14691	0	0	14691	10	1469	13222
TOTAL -		1741529	42251	70377	0	1854157	--	183108	1671049



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P. R. HIGHSCHOOL SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE, DHARANGAON, DIST. JALGAON.
SENIOR COLLEGE

RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD 01/04/2017 TO 31/03/2018

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Personality Development Fee	18855		By University Expenses		1623781
Poor Student Aid Fee	7528		Alumini Association Exps.	800	
Practical Files	81738		College Deve Fee Refund/Exps.	13590	
Practical & Lab Fee	7978		Computerisation Fee Exps.	20060	
Red Reibbon Receipts	4000		Computer Exps.	157561	
Student Aid Fee	3120		Disaster (Apatkalin) Exps.	8830	
Student Group Insurance	9183		Election Exps.	4628	
University Exam.Fee	1099425		Eligibility Exps.	20960	
University Exam.Receipts	157879		Enviornment Fee Exps.	2799	
Yuvati Sabha & Personality Dev Receipt	17344		E-Suvidha Exps.	45300	
			Faculty Change Fee	400	
To Other Receipts		84055	General Knowledge Exps.	300	
Bank Interest	34594		Internet Exps.	6325	
Interest on Fd	81		Medical Exps.	3651	
Misc.Receipts	2680		Personality Development Exps.	4140	
Sale of Prospectus	46700		Poor Student Aid Exps.	9060	
			Practical Files Exps.	49200	
To Other Accounts		109895	Practical & Lab Fee Exps.	10933	
Gratuity A/c	15345		Re-Admission Fee	975	
Labotary Deposit	3950		Red Reibbon Exps.	4000	
Library Deposit	55400		Student Group Insu.Exps.	9060	
NSS A/c	35000		University Exam.Fee.Exps.	785103	
Term Fee A/c	200		Univ.Exam.Exp.S	466106	
To Accounts As Per Contra		25474743	By Other Expenses		302153
DCPS	115317		Bank Commission & Charges	2702	
Earn & Learn Scheme A/c	90160		Binding Exps.	1000	
EBC AIDS NMU	57500		Building Main.& Repairing Exps.	25926	
College Patpedhi	2829915		College Gardan Exps.	14450	
DDGS	127999		Current Repairs	4270	
Income Tax	3595935		Disel for Generator Exps.	6000	
JDGS	3725120		Electric Charges/Bill	42140	
LIC	723036		Electricity Exps.	60880	
Local College Patpedhi A/c	1423004		I.C.Exps.	16813	
Other Deduction	29888		Misc.Exps.	10069	
P.F.Contribution	10150141		Peon's Dress & Washing Allow.	20062.5	
Professional Tax	107900		Prospectus Printing Exps.	18000	
SBI Housing Loan	1077120		Remuneration to CHB Lecturers	50000	
SBI Housing Loan A/c Nanded	267228		Seminar/Conferece/Workshop Exps.	2690	
Union Bank Housing Loan A/c	770400		Water Charges	27150	
Urban Bank Loan A/c	384080				
			By Assets Purchases		132019
			Furniture A/c	73775	P
			Library Books	58244	A

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P. R. HIGHSCHOOL SOCIETY'S
ARTS, COMMERCE, SCIENCE COLLEGE, DHARANGAON, DIST. JALGAON.
SENIOR COLLEGE

* SCH : FIXED ASSETS AS ON 31-03-2018

SR. NO.	PARTICULARS	OPENING BALANCE	ADDITION		DEDUCTION	TOTAL	DEPRECIATION		CLOSING BALANCE
			BEFORE	AFTER			RATE	AMOUNT	
		01/04/17	30/09/17	30/09/17		Rs.	(%)	Rs.	31/03/18
1	Biometric Machine A/c	3793	0	0	0	3793	10	379	3414
2	Black-Boards Exps.	13198	0	0	0	13198	10	1320	11878
3	Computer Purchased A/c	29524	0	0	0	29524	10	2952	26572
4	Furniture A/c	623578	73775	0	0	697353	10	69735	627618
5	Gymkhana Materials	143899	0	0	0	143899	10	14390	129509
6	Library Books	547118	0	58244	0	605362	10	57624	547738
7	Maps & Charts	10581	0	0	0	10581	10	1058	9523
8	New Fans Purchasing A/c	49773	0	0	0	49773	10	4977	44796
9	Office Equipments	201002	0	0	0	201002	10	20100	180902
10	Ramp and Gate	11481	0	0	0	11481	10	1148	10333
11	Sci.Lab Equipment Exps.	138882	0	0	0	138882	10	13888	124994
12	Zerox Machine Purchased A/c	28532	0	0	0	28532	15	4280	24252
TOTAL -		1801361	73775	58244	0	1933380	--	191851	1741529



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Arts, Commerce & Science College
 Dharrangaon, Dist. Jalgaon

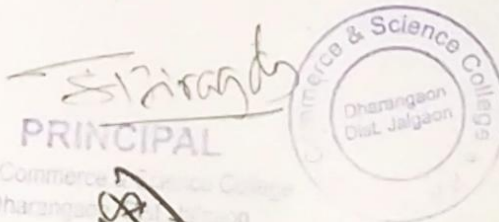


ARTS, COMMERCE & SCIENCE COLLEGE, DHARANGAON DIST: JALGAON
SENIOR COLLEGE ACCOUNT
RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD 1/4/2016 to 31/3/2017

RECEIPTS		AMOUNT	AMOUNT	PAYMENTS		AMOUNT	AMOUNT
TO Opening Balances:			4625139	BY SALARIES & ALLOW:			36007460
Cash Balance		37		Lecturer's Pay		9663708	
BANK OF MAHARASHTRA SAVING		2169		Lecturer Grade Pay		1740000	
BANK OF MAHARASHTRA		4234188		Lecturer's D.A.		13837267	
Urban Bank Uni. Exam Fee A/c		140256		Lecturer's HRA		1068564	
Urban Bank Non-Sal.A/c		248489		Lecturer's T.A.		255600	
BY GRANTS			36019824	Principal's Spl.Pay		24000	
CHB GRANT		171000		Principal Lic.Fee		16800	
EARN LEAVE GRANT		397988		Clerk's Pay		1493400	
MEDICAL REIMBURSE RECEIPTS		90774		Clerks Grade Pay		361200	
SALARY GRANTS		35360062		Clerk's D.A.		2399656	
BY A/C'S AS PER CONTRA:			20982852	Clerk's HRA		185460	
College Patpedhi		2613596		Clerk's T.A.		49200	
DDGS		171612		Peon's Pay		1456721	
Income Tax		3839300		Peon's Grade Pay		290373	
JDGS		3549940		Peon's D.A.		2268947	
LIC		761093		Peon's HRA		174709	
Local College Patpedhi A/c		1327704		Peon's T.A.		62093	
Other Deduction		860		CHB Lecturer's Pay		171000	
P.F.Contribution		5928619		Earn Leave Payment A/c		397988	
Professional Tax		109400		Medical Reimb.Exps.		90774	
Revenue Stamps		880		BY ASSETS PURCHASED			178169
SBI Housing Loan		1155420		Furniture		36563	PA
SBI Housing Loan A/c Nanded		304028		Library Books		45216	AA
Union Bank Housing Loan A/c		737400		Sci Lab Equipments		96390	AA
Urban Bank Loan A/c		483000		BY EDUCATION FEES			315495
BY OTHER ACCOUNT			1082015	Affiliation Exps.		3000	AAA
Advance to Prof.A.A.Joshi		1500		Affiliation Fee		44000	AAA
Adv to Prof.Dr.C.S.Sukhdane		10000		Ashwamegh Krida Fee Exps.		20760	AAA
Earn & Learn Scheme A/c		79480		Botanical Garden Exps.		15010	AAA
Gratuity A/c		700000		Gymkhana Exps.		96189	AAA
Laboratory Deposit		5575		Periodicals		2812	AAA
Library Deposit		21770		Reading Room Exps.		4104	AAA
NON GRANT A/C		430		Sci.Lab Exps.		47065	AAA
RGSTC A/C		176868		Student Activities Exps.		36517	AAA
Term Fee A/c		86392		Travelling Exps.		14898	AAA
BY FEES & FINES			789281	Tutorial Exps.		31140.00	AAA
Admission Fee		5206		BY OFFICE EXPS			68932
Ashwamegh Krida Fee		17527		Audit Fee		25000	AAA
Gathering Fee		1160		Postage & Stamps		1000	AAA
Gymkhana Fee		60025		Printing & Forms		13000	AAA
I.C.Fee		9631		Stationery Exps.		22260	AAA
Laboratory Fee		126550		Telephone Exps.		7672	AAA
Library Fee		73750		BY OTHER EXPS			205788
Magazine Fee		10800		Bank Commission & Charges		4243	AAA
Other Fee		11635		Binding Exps.		960	AAA
Students Activities Fee		23415		Building Main.& Repairing Exps.		2000	AAA
T.C.Fee		1055		Diesel for Generator Exps.		3500	AAA
Tuition Fee		412910		Electric Charges/Bill		44180	AAA
Tutorial Fee		35617		Electricity Exps.		14029	AAA
By UNIVERSITY FEES			2348082	Gymkhana Misc.Exps.		18165	AAA
Alumini Association A/c		5140		I.C.Exps.		15714	AAA
Breages		37750		Income Tax Software Exps.		3750	AAA
College Development Fee		43950		Misc.Exps.		10932	AAA
Computerisation Fee		65030		Peon's Dress & Washing Allow.		2100	AAA
				Prospectus Printing Exps.		18000	AAA
				Remuneration to CHB Lecturers		49000	AAA
				Seminar/Conferece/Workshop Exp		2080	AAA
				Water Charges		17135	AAA

P.R.High School Society's
ARTS,COMMERCE & SCIENCE COLLEGE,DHARANGAON DIST:JALGAON
SENIOR COLLEGE ACCOUNT
*** SCH : FIXED ASSETS AS ON 31-03-2017**

SR. NO.	PARTICULARS	OPENING BALANCE	ADDITION		DEDUCTION	TOTAL	DEPRECIATION		CLOSING BALANCE
			BEFORE	AFTER			RATE	AMOUNT	
		01/04/16	30/09/16	30/09/16		Rs.	(%)	Rs.	31/03/17
1	Furniture	656302	36563	0	0	692865	10	69287	623578
2	Biometric Machine	4214	0	0	0	4214	10	421	3793
3	Blok -Bord Exps	14664	0	0	0	14664	10	1466	13198
4	Computer	32805	0	0	0	32805	10	3281	29524
5	Gymkhana Materials	159888	0	0	0	159888	10	15989	143899
6	Library Book	560276	0	45126	0	605402	10	58284	547118
7	Maps & Charts :	11757	0	0	0	11757	10	1176	10581
8	Office Equipments	223336	0	0	0	223336	10	22334	201002
9	Sci Lab Equipments Exps.	57923	96390	0	0	154313	10	15431	138882
10	Zerox Machine	33567	0	0	0	33567	15	5035	28532
11	New Fans	55304	0	0	0	55304	10	5530	49774
12	Ramp and Gate	12757	0	0	0	12757	10	1276	11481
TOTAL -		1822793	132953	45126	0	2000872	-	199510	1801362



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डॉ. टी. एस. बिराजदार (एम.ए., एम.फील, पीएच.डी.)
प्राचार्य

Dr. T.S. Birajdar (M.A.M.Phil, Ph.D.)
Principal

Ref. No - Criteria-IV

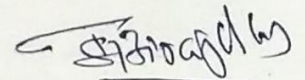
Date - 7/10/2021

Expenditure on Purchase of books/Journals/e-journals/e-books and
Subscription to journals/ e-journals during the year 2016-17 to 2020-21

Services / facilities available in the library 2016-17

Particulars	Existing		Newly Added		Total	
	Number	Value	Number	Value	Number	Value
Text Books	3850	452695/-	414	48160/-	4264	500855/-
Reference Books	32360	2596132.06	07	2145/-	32367	2628499.06
E-Books	90000	4000/-	313500	4000/-	313500	4000/-
Journals	27	6585/-	26	7220/-	26	7220/-
Digital Database	N-List Web Site available	N-List Web Site available	N-List Web Site available	N-List Web Site available	N-List Web Site available	N-List Web Site available
CD & Video	28	6895/-	NIL	NIL	28	6895
Others E-Journal	6000	1000/-	6000	1750/-	6000	1750/-
News Paper	16	1480/-Per Monthly	16	1480/-Per Monthly	16	1480/-Per Monthly





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Services / facilities available in the library 2017-18

Particulars	Existing		Newly Added		Total	
	Number	Value	Number	Value	Number	Value
Tex Books	3850	452695/-	366	61245/-	4216	513940/-
Reference Books	32360	2596132.06	429	85137/-	32789	2681269.06
E-Books	90000	4000/-	313500	4000/-	313500	4000/-
Journals	27	6585/-	26	7220/-	26	7220/-
Digital Database	N-List Web Site available	N-List Web Site available	N-List Web Site available	N-List Web Site available	N-List Web Site available	N-List Web Site available
CD & Video	28	6895/-	NIL	NIL	28	6895
Others E-Journal	6000	1000/-	6000	1750/-	6000	1750/-
News Paper	16	1480/-Per Monthly	16	1480/-Per Monthly	16	1480/-Per Monthly



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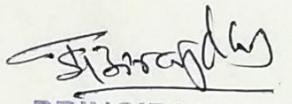
Ref.No - Criteria - IV

Date - 7/10/2021

Services / facilities available in the library 2018-19

Particulars	Existing		Newly Added		Total	
	Number	Value	Number	Value	Number	Value
Tex Books	4216	513940/-	677	126898	4893	640838/-
Reference Books	32789	2681269.06/-	38	5454	32827	2686723.06/-
E-Books	313500	4000/-	313500	4000/-	313500	4000/-
Journals	26	7220/-	26	7535/-	26	7535/-
Digital Database	N-List Web Site available	N-List Web Site available	N-List Web Site available	N-List Web Site available	N-List Web Site available	N-List Web Site available
CD & Video	28	6895/-	NIL	NIL	28	6895
Others E-Journal	6000	1900/-	6000	1900/-	6000	1900/-
News Paper	16	1480/-Per Monthly	12	1220/-Per Monthly	12	1220/-Per Monthly




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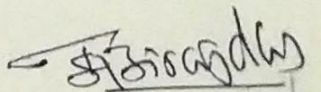
Ref. No - Criteria - IV

Date - 7/10/2021

Services / facilities available in the library 2019-20

Particulars	Existing		Newly Added		Total	
	Number	Value	Number	Value	Number	Value
Tex Books	4893	640838/-	333	68964/-	5226	709802/-
Reference Books	32827	2686723.06/-	32827	2686723.06	32827	2686723.06
E Books	313500	4000/-	313500	4000/-	313500	4000/-
Journals	26	7535/-	26	7535/-	26	7535/-
Digital Database	N-List Web Site available	N-List Web Site available	N-List Web Site available	N-List Web Site available	N-List Web Site available	N-List Web Site available
CD & Video	28	6895	28	6895	28	6895
Others E-Journal	6000	1900/-	6000	1900/-	6000	1900/-
News Paper	12	1220/-Per Monthly	12	1220/-Per Monthly	12	1220/-Per Monthly




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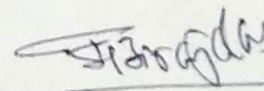
Ref. No. - Criteria-IV

Date - 7/10/2021

Services / facilities available in the library 2020-21

Particulars	Existing		Newly Added		Total	
	Number	Value	Number	Value	Number	Value
Tex Books	5226	709802/-	164	45039	5390	754841
Reference Books	32827	2686723.06	293	35355	33120	2722078.06
E-Books	313500	4000/-	313500	4000/-	313500	4000/-
Journals	26	7535/-	20	7535/-	20	7535/-
Digital Database	N-List Web Site available	N-List Web Site available	N-List Web Site available	N-List Web Site available	N-List Web Site available	N-List Web Site available
CD & Video	28	6895	28	6895	28	6895
Others E-Journal	6000	1900/-	6000	1900/-	6000	1900/-
News Paper	12	1220/-Per Monthly	12	1220/-Per Monthly	12	1220/-Per Monthly




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