### ATUL VIDYA MANDIR WARDHA'S



# RAJARSHEE SHAHU SCIENCE COLLEGE



Chandur Railway, Dist. – Amravati, Maharashtra

Affiliated to

Sant Gadge Baba Amravati University, Amravati



2<sup>nd</sup> Cycle

# Assessment & Accreditation by NAAC



4.2: Library as a Learning Resource

**Metric No. - 4.2.1** 

Library is automated with digital facilities using Integrated
Library Management System (ILMS), adequate subscriptions
to e-resources and journals are made. The library is optimally
used by the faculty and students



## Atul Vidya Mandir, Wardha's

# Rajarshee Shahu Science College

Virul Road, Chandur Rly, Dist. Amravati PIN - 444 904 (College Code: 807)

PRESIDENT Prof. Mrs. Uttaratai V. Jagtap

SECRETARY Prof. Virendrabhau W. Jagtap

PRINCIPAL Dr. M.P. Chikhale

Website: www.rssc.edu.in | Email: rajarsheeshahucollege@rediffmail.com | rsscprincipal@gmail.com | 🕿 (Office) 07222-254111

Rel. No. RSSC/132/23

Date: 17-03-2023

### Declaration

The information, reports, true copies of the documents, numerical data, etc furnished in this file is verified by IQAC and found correct.

mahu

IQAC Co-ordinator Rajarshee Shahu Science College Chandur Rly., Dist. Amravati

(Dr. Minal Keche)

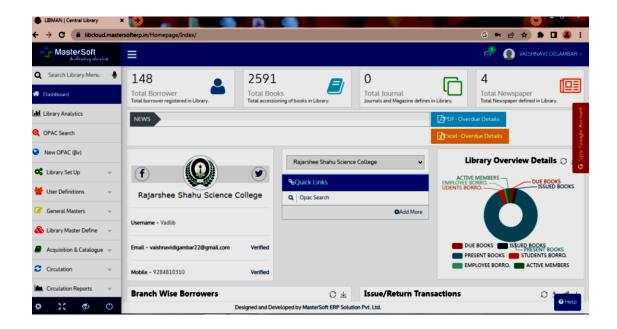
Principal ajarshee Shahu Science College \_\_andur Rlv. Distt. Amravati

(Dr. Mahesh Chikhale Chairman IQAC and Principal)

CONTENT	Page No.
<ul> <li>Library is automated with digital facilities using Integrated Library is Management System (ILMS), adequate subscriptions to e-resour journals are made. The library is optimally used by the faculty a</li> </ul>	rces and
<ul> <li>Library is automated with digital facilities using Integrated Library Management System (ILMS)</li> </ul>	2-3
Subscriptions to e-resources and journals are made. Amount Spent on Book.	4-16
<b>❖</b> The library is optimally used by the faculty and students	17-22

Library is automated with digital facilities using Integrated Library Management System (ILMS)

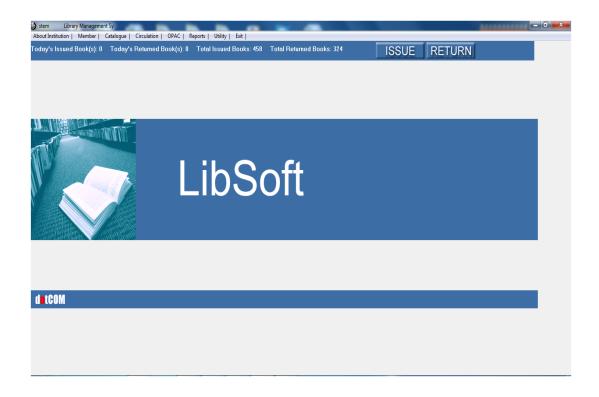
Library is automated using Integrated Library Management System (ILMS)
Library Software: LIBMAN (Master Software)
(From 2021-22 for Trial Base)



MOPAC



Library Software: LibSoft: LMS (DotCom) From 2016 to 2021-22



### **Subscription to E-resources & Journals**

Year	2017-2018	2018-19	2019-2020	2020-2021	2021-2022
INR in Rs.	-	5900	5900	5900	11650

**National Digital Library of India** 

24/11/2018

Gmail - Approval of request of Rajarshee Shahu Science College for institutional registration in NDL India



Manoj Waghmare <rssclibrary@gmail.com>

#### Approval of request of Rajarshee Shahu Science College for Institutional registration in NDL India

1 message

NDL-Support <ndl-support@iitkgp.ac.in>
To: rssclibrary@gmail.com

Mon, Aug 7, 2017 at 4:48 PM

Dear Manoj Waghmare,

Your request for Institutional registration facility in NDL India is approved. Please register all the users (students, research scholars, faculty members and staff) of Rajarshee Shahu Science College, who are not yet registered in NDL India, by clicking the "Add User" button of the NDL India portal available to you after you login to NDL India (https://ndl.iitkgp.ac.in).

There are two options: Single User Registration and Bulk User Registration. Single User Registration is self-explanatory. For Bulk User Registration please prepare CSV file, strictly as per the following format, and then upload the file:

- e-mail id (of user)\*
- First Name (of user)
- Last Name (of user)

Note that the e-mail id and First Name are mandatory for each person but Last Name is optional. Also there should not be more than 1000 (One Thousand only) users in a CSV file. The regis tration process gets completed once the registration mails are sent to all the users listed in the file. It may take some time to complete this mail sending process and you may observe the status in the tab "Status"

In case you need to register more than 1000 users, please do this by making multiple files, each file not containing more than 1000 users, and uploading each file separately, and one by one. The next file should be uploaded only when the registration process for the previous file is completed, which may be confirmed from the "Status" tab.

Since new students, faculty, staff join every 6 months, please collect details of new users enrolled in Rajarshee Shahu Science College every 6 month period and get them registered in NDL India.

If you face any problem or need any clarification, please get in touch with us at ndl-

We solicit your cooperation in getting all users of Rajarshee Shahu Science College registered in NDL India regularly.

Let's all enjoy NDL India!

Best Regards,

The NDL India team

https://mail.google.com/mail/u/D?lk=f0b6a9e518&vlew=pt&search=ail&permthid=thread-f%3A1575070722977405336&simpl=msg-f%3A1575070... 1/1









This is to certify that "Rajarshee Shahu Science College, Chandur Railway" is registered as a NDLI Club under the National Digital Library of India.

#### **Registration Number:**

INMHNC3ZF8XMERZ

**Date Of Registration:** 03/01/2022

Valid Upto: <u>03/01/2023</u>

पार्थप्रतिम द्वाम

#### Dr. Partha Pratim Das

Joint Principal Investigator National Digital Library of India Project Indian Institute of Technology Kharagpur





- LEARN. SHARE. GROW. -

#### **Subscription N-LIST**



#### Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

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

#### Invoice

Ref No.: INF/N-LIST/2018/6755

Date: 2018-05-22 Invoice No.: NLIST/18-19/988 College GST No.: Not Available College GST State Code: MH [27]

#### Name and Address of Subscriber

The Principal Rajarshee Shahu Science College Virul Road, Chandur Railway Amravati Maharashtra - 444904

SR. No.	Membership Fee	ip Fee Period of Membership	
1	N-LIST Annual Membership Fee	April 2018 to March 2019	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: 2018-05-22 Receipt No: 474

Received with thanks from Rajarshee Shahu Science College, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 777423 Dated 2018-04-20 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

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: 2021-10-28 07:19:44 INFLIBNET Ref No : INF/N-LIST/2018/6755 GSTIN. 24AAATI1480J1ZS.

> Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)



(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/2019/6755

Date: 2019-05-27 Invoice No.: NLIST/19-20/840 College GST No.: Not Available College GST State Code: MH [27]

#### Name and Address of Subscriber

To The Principal Rajarshee Shahu Science College Virul Road, Chandur Railway Amravati Maharashtra - 444904

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	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

hok Kumar F

Ashok Kumar Rai Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-05-27 Receipt No: 25975

#### Received with thanks from Rajarshee Shahu Science College, Amravati, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH19147319523 Dated 2019-05-27 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: 2021-02-17 07:03:35 INFLIBNET Ref No: INF/N-LIST/2019/6755 GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)



(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/2020/6755

Date: 2020-07-01 Invoice No.: NLIST/20-21/747 College GST No.: Not Available College GST State Code: MH [27]

#### Name and Address of Subscriber

To The Principal Rajarshee Shahu Science College Virul Road, Chandur Railway Amravati

Maharashtra - 444904

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	bership Fee April 2020 to March 2021	
		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

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Scientist-E(CS)

#### **N-LIST MEMBERSHIP FEE RECEIPT**

Receipt Date: 2020-07-01 Receipt No: 28888

Received with thanks from Rajarshee Shahu Science College, Amravati, Maharashtra
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH20183126031
Dated 2020-07-01 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(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2021-02-17 07:04:11 INFLIBNET Ref No: INF/N-LIST/2020/6755 GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजसत (भास्त)



(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-I IST/2021/6755

Date: 2021-05-28 Invoice No.: NLIST/21-22/672 College GST No.: Not Available College GST State Code: MH [27]

#### Name and Address of Subscriber

To The Principal Rajarshee Shahu Science College Virul Road, Chandur Railway Amravati Maharashtra - 444904

SR. No.	Membership Fee	Membership Fee Period of Membership	
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: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

OI.

Ashok Kumar Rai Scientist-E(CS)

N-LIST MEMBERSHIP FEE RECEIPT

- Cut Here ---

Receipt Date: 2021-05-28 Receipt No: 52379

Received with thanks from Rajarshee Shahu Science College, Amravati, Maharashtra A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH21148040205

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH2114804020t Dated 2021-06-28 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

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2021-10-28 07:21:58 INFLIBNET Ref No: INF/N-LIST/2021/6755 GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)



(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)

#### **Proforma Invoice**

Ref No.: INF/N-LIST/2022/6755

Date: 2022-04-01 06:00:15 (Website) College GST No.: Not Available College GST State Code: MH [27]

#### Name and Address of Subscriber

To The Principal Rajarshee Shahu Science College Virul Road, Chandur Railway Amravati Maharashtra - 444904

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
		Total	5,900.00

#### Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST06755" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

#### Bank Account No: INFLIBNLIST06755

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad

IFSC Code: SBIN0004266

#### Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरत (भारत)

# **Amount Spent on** Purchase of Books & Journals (2017-18 to 2021-22)

Year	2017-2018	2018-19	2019-2020	2020-2021	2021-2022
INR in Lakhs	0.20431	0.55602	0.30555	0.06538	0.65486

#### **Audited Statement 2017-18**



CHARTERED ACCOUNTANTS BR.GULSHAN PLAZA, OPP KUSHAL AUTO BADNERA ROAD, AMRAVATI-411605

# RAJARSHEE SHAHU SCIENCE COLLEGE, CHANDUR (RLY.) TAH. CHANDUR RLY. DIST AMRAVATI MANAGED BY :- ATUL VIDYA MANDIR WARDHA REG.NO. F-1335(WRD) & MAH/871/91

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2018 NON SALARY ACCOUNT

		NON SALA	RY ACCOUNT	LANGUAT(De)	AMOUNT(Rs.)
RECEIPTS	AMOUNT(Rs.)	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)	AMOUNTING
TO OPENING BALANCES Cash in Hand	160.20	38817.20	BY, CONTINGENCIES EXPENSES Annexture " D "	206253.10	£206253.10
Bank of Maharahtra A/c No 264	38657.00	222145.00	BY, LAB EXPENSES Science Lab Exps.	79429.50	79429.50
TO, UNIVERSITY GRANT Uni. Exam Grant Uni. College Exam. Grant	310862.00 20000.00 2283.00	(333143.00	BY,EXTRA CURRI. ACTI. EXPS.	43227.00	( <sup>43227.00</sup>
Sport Grant  , FEES & FINES Annexture " A "	790459.00	790459.00ر	BY,UNIVERSITY EXPS. Exam Exps Uni College Exps	310862.00 16606.00	328218.00
TO, EXTRA CURRI. ACTI. FEES Annexture " B "	138302.00	,	Uni practical Exam. Exps.  TO, FEES PAID TO UNIVERSITY	750.00 334,643.00	834643.00
TO, FFES COLLCTED ON BEHALF OF UNIVERSITY Annexture " C "	319028.00	319028.00	TO, CAPITAL EXPENDITURE Furniture & Fixture	5800.00	(220936.00
TO, OTHER INCOME Scrap Material Sale Interest Received fund	870.00 21006.00		Science Lab Equipments Library Books Dead Stock Sports Equipments	176585.00 20431.00 1350.00 16770.00	
TO, LOANS ADVANCES S.K. Rathod	30000.00	30000.00	BY,LOANS ADVANCES A.N. Khan	25000.00	25000.00
TO, SUNDRY CREDITORS Universal Traders	26234.00	26234.00	BY,CLOSING BALANCES Cash in Hand Bank of Maharahtra A/c No 264	4001.60 456153.00	460154.60
<b>@</b>			TOTAL RS.	+	1697861.20
TOTAL RS.	لــــــــــــــــــــــــــــــــــــــ	1697861.20			
Certified that the figure shown	in above Recepits & P	avments Account A	TIFICATE  greed with the books of accounts maintained, v  and to be correct		CAP & CO.

PLACE: AMRAVATI

DATE: 02/07/2018

Suresh S.Thakare Principal mixalu Principal Rajarshee Shahu Science College Chandur Rly, Distt. Amravati

CHARTERED ACCOUNTANTS

#### **Audited Statement 2018-19**



C A P & CO.
CHARTERED ACCOUNTANTS
BR.GULSHAN PLAZA,
OPP KUSHAL AUTO BADNERA ROAD,
AMRAVATI-411605

# RAJARSHREE SHAHU SCIENCE COLLEGE, CHANDUR RLY

TAH. CHANDUR RLY. DIST AMRAVATI
MANAGED BY :- ATUL VIDYA MANDIR WARDIIA REC.NO. F-1335(WRD) & MAH/871/91
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2019

RECEIPTS	AMOUNT	NON SALAR	Y ACCOUNT		
¥	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES					
Cash in Hand	4001.60	460154.60	BY, CONTINGENCIES EXPENSES		187131.1
Bank of Maharahtra A/c No 1949			Annexture "B"	1	
,	456153.00				
TO, STUDENT AID FUND	1		BY, LIBRARY EXPENSES		65230.0
, , , , , , , , , , , , , , , , , , , ,		8274.00	Library Books	49702.00	05250.0
•			N.List Annual	5900.00	
TO, UNIVERSITY GRANT			News Paper & Perodicals	9628.00	
	1	278234.00		9626.00	
University Exam Grant	217793.00		BY, CURRENT LAB. EXPENSES	1	
Sport TA & DA Grant	6718.00		Science Lab Exps.		15031.7
Uni College Exam Grant	25952.00		Science Lab Exps.		
Uni Practical Exam Grant	25935.00				
Cultural Activity Grant	1836.00		By Fymp a Gun a comment		
			BY, EXTRA CUR.ACTIVITY EXPS.		93488.00
TO, TUITION FEES	1	236414.00	Annexture "C"		
		230414.00			
TO, FEES & FINES		770000 00	nu name	i	
Laborty Fees	424770.00	770998.00	BY, FEES PAID TO UNIVERSITY		305300.00
Library Fees	62310.00		Annexture "A"		
Envoirmental Fees				i	
Fasilities Fees	10740.00				
I-Card Fees	26275.00		BY, UNIVERSITY EXAM EXPS.		246457.00
Prospectus Fees	12545.00		University Exam Exps.	217793.00	
Sycal Stand Fees	7500.00		University Pract.Exam Exps.	3231.00	
	16820.00		University College Exam Exps.	25433.00	
Spesific Charges	62770.00				
College Exam.Fees	41500.00			1	
Security Charges	18760.00			1	
Library Fine	9682.00		1	1	
Laborty Fine	59415.00		BY, TUITION FEES TRF.	1	462400.00
Sports Fine	7950.00		TO SALARY A/C	l .	102100.00
College Exam.Fine	8210.00		1		
Attendance Fine	1751.00		1		
				l I	
TO, EXTRA CUR.ACTIVITY FEES	'	153502.00	,	l I	
Sports Fees	60696.00		TO, CAPITAL EXPENDITURE		261761.00
ECA Fees	24745.00		Sports Equipments	14836.00	261761.00
Magazine Fees	24870.00		Science Lab Equipments	246925.00	
PET Fees	11484.00		Science Lab Equipments	240923.00	
Medical Fees	18845.00				
College Day Celebrations Fees	12862.00		BY,LOANS ADVANCES	1	200404.00
conege Day Celebrations rees	12002.00	ł	Atul Vidhya Mandir	150000.00	200481.00
TO, UNIVERSITY FEES			A.N. Khan		
Annexture "A"	1	1		40000.00	
Annexture "A"	1	314410.00	R.M. Khope S.M.Ambatkar	8481.00	
	1			2000.00	
TO, MISC INCOME		26469.00	ή .		
Scrap Material Sale	5500.00			1	
Interest Building Fund	2321.00		l	1	
Interest Received fund	18648.00	1	BY,SUNDRY CREDITOR		26234.0
1			M/s.Universal Traders	1	
TO,LOANS ADVANCES		78700.00	0	[	
Atul Vidhya Mandir	15500.00				
A.N.Khan	63200.00			1	
1	30200.00	1	BY,CLOSING BALANCES	1	613641.7
TO,BUILDING FUND		150000.00	Cash in Hand	1930.40	
REFUND FROM UNIVERSITY			Bank of Maharahtra A/c No 264	611711.38	
ALL SAD FROM UNIVERSITY		1	1	511.11.50	
TOTAL DC		2477155.60	TOTAL RS.		2477155.60
TOTAL RS.			IFICATE		21,7133.00

CERTIFICATE

Certified that the figure shown in above Recepits & Payments Account Agreed with the books of accounts maintained, which have been audited by us and are found to be correct

Date: 24/06/2019 PLACE: AMRAVATI

Malu Dr Suresh S.Thakare Principal
Principal
Rajarshee Shahu Science College

Chendur Rfy. Obst. Amereti

#### **Audited Statement 2019-20**

S. C A P & CO. hartered Accountants		CA		Rajapeth, P	2a, 2nd Floor, O uto, Badnera Ro Amravati - 4446 h. : 0721-25701: 2011@yahoo.co
<i></i>	RAIARSHREE S	HAHU SCIEN	ICE COLLEGE, CHANDUR RLY	e man : ckingle	2011@yanoo.cc
	•		LY. DIST AMRAVATI		
MANA			RDHA REG.NO. F-1335(WRD) & MAH/871/91		
			THE YEAR ENDED ON 31st MARCH, 2		
/ ABOLII I			RY ACCOUNT		
RECEIPTS	AMOUNT(Rs.)	AMOUNT(Rs.)		AMOUNT(Rs.)	AMOUNT(R
	1			, ,	
TO OPENING BALANCES		613641.78	BY, CONTINGENCIES EXPENSES	1	211973
Cash in Hand	1930.40		Annexture "B"	211973.86	
Bank of Maharahtra A/c No 264	611711.38				
				1	27251
TO, STUDENT AID FUND		2419.00	BY, LIBRARY EXPENSES	24655.00	37351
		400==0.00	Library Books	5900.00	
TO, UNIVERSITY GRANT		133752.00	N.List Annual		
University Exam Grant	80787.00		News Paper & Perodicals	6796.00	
Uni Practical Exam Grant	52965.00				
TO, TUITION FEES		69938 00	BY, CURRENT LAB. EXPENSES		59009
TO, TOTTION PLES		07750.00	Science Lab Exps.	59009.50	
TO, FEES & FINES		279534.00			
Laborty Fees	87698.00	27 755 1.00			
Library Fees	16610.00		BY, EXTRA CUR.ACTIVITY EXPS.	1	147699
Envoirmental Fees	5030.00		Annexture "C"	147699.00	
Fasilities Fees	9184.00		Thinestore o	27.7.07	
I-Card Fees	3439.00			1	
Prospectus Fees	7680.00		BY, FEES PAID TO UNIVERSITY		376572
Sycal Stand Fees	5444.00		Annexture "A"	376572.00	0,00.2
Spesific Charges	29504.00		Amiexture A	570072.00	
College Exam.Fees	12650.00				
Security Charges	6111.00		BY, UNIVERSITY EXAM EXPS.	1	82092
Library Fine	8557.00		University Exam Exps.	80787.00	02072
Laborty Fine	53365.00		University Pract.Exam Exps.	1305.00	
Sports Fine	1865.00		Oliversity Fractizatii Exps.	1303.00	
College Exam.Fine	28417.00				
Attendance Fine	3980.00		BY, DEPOSITE & INVESTMENT	1	117.
Attendance Fine	3760.00		B.S.N.L. Demand Exps.	117.00	117.
TO. EXTRA CUR.ACTIVITY FEES		48529.00		22.100	
Sports Fees	16300.00	10027100			
ECA Fees	7805.00		BY, CAPITAL EXPENDITURE		2205
Magazine Fees	7531.00		Dead Stock Exps.	2205.00	
PET Fees	2717.00				
Medical Fees	4430.00				
College Day Celebrations Fees	9746.00				
TO. UNIVERSITY FEES		352114.00			
Annexture "A"	352114.00				
ro, misc income	3 3 3 3 3 3	23858.00	BY,LOANS ADVANCES	ا ا	58530
Scrap Material Sale	5210.00		Dr.S.S.Thakare (Principal)	2000.00	
nterest Building Fund	7992.00		Dr.A.P.Thakare	3000.00	
nterest Received fund	10656.00		Dr.R.V.Kene	2000.00	
	1,000		Dr.G.B.Santape	11000.00	
TO,LOANS ADVANCES	1 1 1 1 1 1	59,930.00	Ku. Mamata Palaspagar	15000.00	
Or.S.S.Thakare (Principal)	3400.00		A.N. Khan	25530.00	
Dr.A.P.Thakare	3000.00				
Dr.R.V.Kene	2000.00				
Dr.G.B.Santape	11000.00		BY,CLOSING BALANCES	1 2 2 2 2	608166
Ku. Mamata Palaspagar	15000.00		Cash in Hand	4239.20	
A.N.Khan	25530.00		Bank of Maharahtra A/c No 264	603927.22	
		2			
TOTAL RS.		1583715.78	TOTAL RS.		1583715

CERTIFICATE

Certified that the figure shown in above Recepits & Payments Account Agreed with the books of accounts maintained, which have been audited by us and are found to be correct

Date: 12/10/2020 PLACE: AMRAVATI Dr Suresh S.Thakare
Principal
Principal
Rajarshee Shahu Science College
Chandur Rly Distt. Amravatı





#### **Audited Statement 2020-21**

H.O.: Guishan Plaza, 2nd Floor, Opp M/S. C A P & CO. Khushai Auto, Badnera Road, Rajapeth, Amravati - 444601 CA Ph.: 0721-2570138 e mail : ckingle2011@yahoo.com RAJARSHREE SHAHU SCIENCE COLLEGE, CHANDUR RLY TAH. CHANDUR RLY. DIST AMRAVATI MANAGED BY :- ATUL VIDYA MANDIR WARDHA REG.NO. F-1335(WRD) & MAH/871/91 RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2021 NON SALARY ACCOUNT AMOUNT(Rs.) AMOUNT(Rs.) PAYMENTS AMOUNT(Rs.) AMOUNT(Rs.) RECEIPTS 608166.42 By, CONTINGENCIES EXPENSES 109608.60 TO OPENING BALANCES 4239.20 109608.60 Annexture "B Bank of Maharahtra A/c No 264 603927.22 10657.00 BY, LIBRARY EXPENSES 638.00 TO, STUDENT AID FUND 5950.00 Library Books N.List Annual 5900.00 107381.00 News Paper & Perodicals 4119.00 TO, UNIVERSITY GRANT 28825.00 Uni Practical Exam Grant 77284.00 51316.00 7240.00 BY, CURRENT LAB. EXPENSES Uni.Theory Exam Grant 77284.00 Science Lab Exps. Uni. TA & DA College Team Grant 20000.00 Uni.Workshop Grant 34184.00

BY, EXTRA CUR.ACTIVITY EXPS. 50050.00 Annexture "C" 34184.00 TO. TUITION FEES 241749.00 BY, FEES PAID TO UNIVERSITY 169085.00 TO, FEES & FINES 64315.00 169085.00 Annexture "A" Laborty Fees 10887.00 Library Fees 10800.00 BY, UNIVERSITY EXAM EXPS. 51316.00 Envoirmental Fees 51316.00 18230.00 Uni. Theory Exam Exps. Fasilities Fees 3870.00 I-Card Fees BY, CAPITAL EXPENDITURE 73866.00 8280.00 Prospectus Fees 12046.00 Science Lab Equipment 73866.00 Sycal Stand Fees Spesific Charges 35559.00 BY,LOANS ADVANCES 81425.00 16481.00 College Exam.Fees 7000.00 11400.00 Shri P.B.Mankar Security Charges Shri.P.V.Kharbade 7000.00 2779.00 Library Fine Shri.R.M.Khope 7000 00 47077.00 Laborty Fine Shri.S.M.Ambatkar 7000.00 25.00 B.T. Charges Shri.M.R.Suryavanshi 7000.00 7000.00 95641.00 Shri.A.N.Ingle TO, EXTRA CUR.ACTIVITY FEES 7000.00 28051.00 Shri.L.D.Rathod Sports Fees 7000.00 Shri.T.S.Nirmal ECA Fees 15246.00 Shri.A.M.Pachkawade 7000.00 17969.00 Magazine Fees Shri.S.V. Barokar 7000.00 7060.00 PET Fees 7000.00 11780.00 Ku.K.P.Zakarde Medical Fees 2425.00 College Day Celebrations Fees Asalam Khan 15535.00 Shri.R.M.Khope 2000.00 TO, UNIVERSITY FEES 182557.00 Annexture "A" 182557.00 39107.00 TO, MISC INCOME 1100.00 Scrap Material Sale 723175.82 19800.00 BY,CLOSING BALANCES C.S.R. Fund 7472.90 7803.00 Cash in Hand Interest Building Fund Bank of Maharahtra A/c No 264 715702.92 10404.00 Interest Received fund

CERTIFICATE Certified that the figure shown in above Recepits & Payments Account Agreed with the books of accounts maintained, which have been audited by us and are found to be correct

1330601.42

TOTAL RS.

Date: 02/07/2021

TOTAL RS.

PLACE: AMRAVATI

Mbalu Dr Suresh S.Thakare **Principal** 

Rajarshee Shahu Science College Chandur Rly Distt. Amravati

RN-144475W M.No. 119992 AMRAVATI

PED ACC

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C & P & CO.

1330601.42

#### **Audited Statement 2021-22**

M/S. C A P & CO.
Chartered Accountants

Khushal Auto, Badnera Road,
Rajapeth, Ameravati -444601
Ph.: 0721-2570138
e mail : ckingle2011@yahoo.com

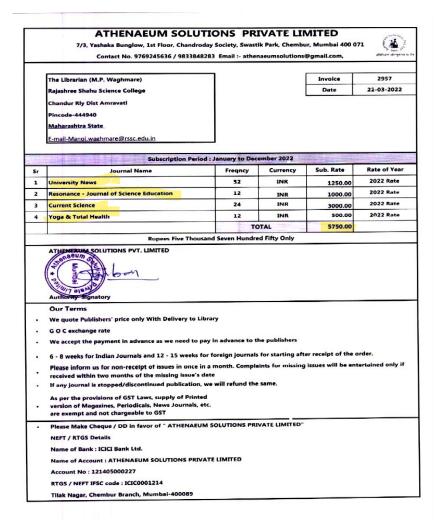
TAH. CHANDUR RLY. DIST AMRAVATI
MANAGED BY :- ATUL VIDYA MANDIR WARDIIA REGAO. F-1335(WRD) & MAII/871/91
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2022
NON SALARY ACCOUNT

		NON SALAR			
RECEIPTS	AMOUNT(Rs.)	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)	AMOUNT(Rs.)
TO OPENING BALANCES		722175 02	DV COMMINGUAGES TANDENEDS		
Cash in Hand	7472.90	/231/3.02	BY, CONTINGENCIES EXPENSES		176192.88
Bank of Maharahtra A/c No 264	715702.92		Annexture "B"	176192.88	
Dank of Manarantia A/C NO 204	/13/02.92				
TO, STUDENT AID FUND		F430.00	BY, LIBRARY EXPENSES		68536.00
10,510DENT AID TOND		5128.00	Library Books	53836.00	
TO, STUDENT RESPONCIBILITY FUND		04400.00	N.List Annual	11650.00	ř
10, 310DENT RESPONCIBILITY FUND	'	26400.00	News Paper & Perodicals	3050.00	
TO, UNIVERSITY GRANT		90506.00	BY, EXTRA CUR.ACTIVITY EXPS.		80788.00
Uni.Theory Exam Grant	80596.00	80376.00	Annexture "C"	00700.00	80788.00
omitticory Exam Grant	80370.00		Annexture "C"	80788.00	
TO, TUITION FEES & OTHER FEES		925047.00	BY, FEES PAID TO UNIVERSITY		288255.00
From G.O.I. Student	896190.00	723047.00	Annexture "A"	288255.00	288255.00
Regular Student	28857.00		Annexture A	200233.00	
	20057.00		BY, UNIVERSITY EXAM EXPS.		80596.00
TO, FEES & FINES		188719 00	Uni. Theory Exam Exps.	80596.00	80376.00
Laborty Fees	33203.00	100/17.00	Oil. Theory Exam Exps.	80376.00	
Library Fees	6790.00		BY, CAPITAL EXPENDITURE		948264.00
Envoirmental Fees	16500.00		Science Lab Equipment	611364.00	740204.00
Fasilities Fees	18025.00		Computer	195250.00	
I-Card Fees	1435.00		Projector	103500.00	
Prospectus Fees	2380.00		Dead Stock	650.00	
Sycal Stand Fees	12805.00		Sports Equipment	36480.00	
Spesific Charges	58198.00		Wi-Fi Equipment	1020.00	
College Exam.Fees	25450.00		r Equipment	1020.00	
Security Charges	13933.00		BY, STUDENT RESPONCIBILITY FUN	<u></u>	7000.00
			Paid to Student	7000.00	7000.00
TO, EXTRA CUR.ACTIVITY FEES		69516.00	T and to student	7000.00	
Sports Fees	7057.00		BY, TUITION FEES & OTHER FEES	1	9444.00
ECA Fees	4774.00	ļ	Paid to Student	9444.00	2444.00
Magazine Fees	3167.00			744.00	
PET Fees	6510.00				l
Medical Fees	10500.00			1	
College Day Celebrations Fees	37508.00				
TO, UNIVERSITY FEES		235327.00			
Annexture "A"	235327.00				
TOTAL C/F		2253908.82	TOTAL C/F		1659075.88





#### **Journal Subscription Invoice**



-	·	•			Receipt No : 1151 Date : 25-03-2022
ATHENAEUM SOLUTIONS PVT. LTD.					
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		Print & e-Media	Subscription Services	•	
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Received with Thanks from Mr. / Mrs / College The Princip			The Principal		
				Rajashree Shahu Science	College
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Noun of		(III VOICE		The second secon	
ayment Received by NEFT-MAHBH220841	16787	Date :25-0	3-2022		
Payment for Journals Supply 2022-23	Agair	nst of Invoice No	5957	Date 22-03-202	2
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# Per Day Usage of Library Latest Completed Year (2021-22)

Number per day usage of library by teachers and students (Foot falls and login data for online access) (Data for the latest completed academic year- 2020-21)

# 13.67

**Total no. of teachers & students in each day for all working days:** 3061 (*Physical users accessing Library*) + 235 (*login data for online access*) = **3296** 

Total no. working day: 239

Average per day usage of the library by the users = 3296/239 (Total no. of teachers & students in each day for all working days / Total no. of working days) = 13.79

# Average per day usage of the library by the users Library Foot falls & Login data for online Access (1 Sept. 2021 to 30-June-2022)

Month	Foot falls (Students)	Foot falls (Teacher)	N-LIST Login	Online Access of Pages	Total Usages	Total Working Days
Sept21	0	0	28	37	28	24
Oct21	77	26	49	71	152	22
Nov21	41	134	10	85	185	22
Dec21	432	247	39	70	718	26
Jan22	40	175	19	30	234	24
Feb22	360	164	15	22	539	22
Mar22	325	143	56	121	524	25
Apr.22	313	80	18	28	411	24
May-22	324	22	1	3	347	24
Jun-22	158	0	0	0	158	26
Total →	2070	991	235	467	3296	239

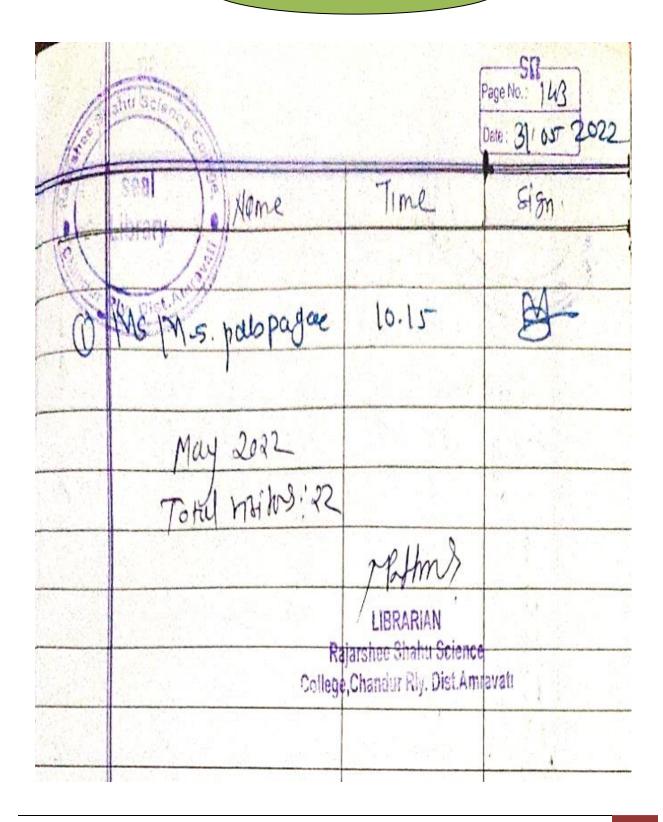
Per Day Usage of the Library → <u>13.79</u>

# Student Foot falls

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27	Maheshwari p. Banote	-11-	Bunat
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	Shaeyer Jibhkaye	12,15.	819_
6)	Soushi Choukade	12:15	Spide
1	Thakare.	12:15	Sakut
8	Sheoddha	12:20	ZV.
9	Prenali P. Hallimora	12:57	Thering
15	Anisha M. Karale	11:00	Ankatal
-++-	Harrya Sheinh		
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	Col	ege,Chandur Rly, Dist.An	iravati .

# Teachers' Foot falls



# N-LIST Usage Online Access (2021-22)

