



Shri Shivaji Education Society Amravati's  
**Shri Shivaji Science and Arts College, Chikhli.**  
**Dist. Buldana. -443201**

Reaccredited by NAAC with B++ grade (CGPA 2.82)  
ISO:9001-2015

3rd Cycle

# Assessment & Accreditation by NAAC

## CRITERION-IV

### INFRASTRUCTURE AND LEARNING RESOURCES

#### QIM-4.2.1

Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spent on purchase of books, journals and per day usage of library

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Shri Shivaji Education Society, Amravati's  
**SHRI SHIVAJI SCIENCE & ARTS COLLEGE**  
**CHIKHLI DIST. BULDANA**



**Shri Harshawardhan P. Deshmukh**  
President  
Shri Shivaji Education Society, Amravati

www.shivajichk.ac.in email : shivajichk@rediff.com ☎ (07264) 242088

Re-accredited by NAAC with B++ Grade [CGPA - 2.82]

**Dr. Omraj S. Deshmukh**  
Principal  
M.Sc., Ph.D.

Ref.No. *SSSAC/IQAC/2022*

Date: 31/8/2022

**Self Declaration**

This is to certify that, the information, reports, true copies of the supporting documents, numerical data, and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.

Hence this certificate is issued.

*V. U. Pochhi*  
**Dr. V. U. Pochhi**  
Coordinator  
IQAC, Shri Shivaji Sci. & Arts  
College, Chikhli Dist. Buldana



*O. S. Deshmukh*  
**Dr. Omraj S. Deshmukh**  
PRINCIPAL  
Shri Shivaji Science & Arts  
College, Chikhli, Dist. Buldana



Shri Shivaji Education Society, Amravati's

**SHRI SHIVAJI SCIENCE & ARTS COLLEGE  
CHIKHLI DIST. BULDANA**

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**Shri Marshawardhan P. Deshmukh**  
President  
Shri Shivaji Education Society, Amravati**Dr. Omraj S. Deshmukh**  
Principal  
M.Sc., Ph.D.**4.2.1: Amount spent on purchase of books and journals (in Lakhs)**

Sr. No.	Year	Amount spent on purchase of books and journals(in Lakhs)
1.	2021-22	0.67359
2.	2020-21	0.47133
3.	2019-20	1.09679
4.	2018-19	2.92818
5.	2017-18	0.40520



*Dr. Deshmukh*  
**PRINCIPAL**  
Shri Shivaji Science & Arts  
College, Chikhli, Dist. Buldana



**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)**

**Proforma Invoice**

Ref No.: INF/N-LIST/2022/1543

Date: 2022-03-23 10:51:18 (Website)  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Shri Shivaji Science and Arts College, Chikhali  
Buldana  
Chikhli  
Maharashtra - 443201

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
		<b>Total</b>	<b>5,900.00</b>

**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 "INFLIBLIST01543" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

**Bank Account No: INFLIBLIST01543**

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](mailto: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)



*Ashok Kumar Rai*  
**Principal**  
Shri Shivaji Sci. & Arts  
College, Chikhli, Dist. Buldana

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>



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

**Invoice**

Ref No.: INF/N-LIST/2021/1543

Date: 2021-06-09  
Invoice No: NLIST/21-22/901  
College GST No: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Shri Shivaji Science and Arts College, Chikhali  
Buldana  
Chikhli  
Maharashtra - 443201

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
		<b>Total</b>	<b>5,900.00</b>

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: 2021-06-09

Receipt No: 211

Received with thanks from Shri Shivaji Science and Arts College, Chikhali, Chikhli, Maharashtra  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No: 983362 Dated  
2021-03-26 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 : 2022-01-19 07:35:07  
INFLIBNET Ref No: INF/N-LIST/2021/1543  
GSTIN: 24AAAT1480J1ZS.



*Ashesh Kumar Rai*  
**Principal**  
Shri Shivaji Sci. & Arts  
College, Chikhli, Dist. Buldana

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

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(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/2020/1543

Date: 2020-06-16  
Invoice No: NLIST/20-21/496  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Shri Shivaji Science and Arts College, Chikhali  
Buldana  
Chikhli  
Maharashtra - 443201

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@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
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: 2020-06-16

Receipt No: 204

Received with thanks from Shri Shivaji Science and Arts College, Chikhali, Chikhli, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 983265 Dated 2020-03-21 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 : 2022-01-19 07:44:27  
INFLIBNET Ref No : INF/N-LIST/2020/1543  
GSTIN. 24AAAT11480J1ZS.



**Principal**  
Shri Shivaji Sci. & Arts  
College, Chikhli, Dist. Buldana

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
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**National Library and Information Services Infrastructure of Scholarly Content (N-LIST)**

**Invoice**

Ref No.: INF/N-LIST/2019/1543

Date: 2019-05-13  
Invoice No.: NLIST/19-20/765  
College GST No.: Not Available  
College GST State Code: MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Shri Shivaji Science and Arts College, Chikhali  
Buldana  
Chikhli  
Maharashtra - 443201

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
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only  
GSTIN: 24AAAT11480J1ZS  
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: 2019-05-13

Receipt No. 370

Received with thanks from Shri Shivaji Science and Arts College, Chikhali, Chikhli, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 063807 Dated 2019-03-27 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 : 2022-01-19 07:42:44  
INFLIBNET Ref No : INF/N-LIST/2019/1543  
GSTIN. 24AAAT11480J1ZS.



*Ashesh Kumar Rai*  
**Principal**  
Shri Shivaji Sci. & Arts  
College, Chikhli, Dist. Buldana

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इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
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(विश्वविद्यालय अनुदान आयोग का स्वयत्न अंतर विश्वविद्यालय केंद्र)

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

**Invoice**

Ref No INF/N-LIST/2018/1543

Date 2018-04-23  
Invoice No NLIST/18-19-674  
College GST No. Not Available  
College GST State Code MH [27]

**Name and Address of Subscriber**

To  
The Principal  
Shri Shivaji Science and Arts College, Chikhali  
Buldana  
Chikhli  
Maharashtra - 443201

SR. No.	Membership Fee	Period of Membership	Amount In Rs
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
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
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 2018-04-23

Receipt No: 322

Received with thanks from Shri Shivaji Science and Arts College, Chikhali, Chikhli, Maharashtra  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 083475 Dated 2018-03-23 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 2022-01-19 07:41:05  
INFLIBNET Ref No INF/N-LIST/2018/1543  
GSTIN: 24AAAT11480J1ZS.



*Ashok Kumar Rai*  
**Principal**  
Shri Shivaji Sci. & Arts  
College, Chikhli, Dist. Buldana

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
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(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/HRD /SOUL 2.0 UPG/2009/0026

To  
Ku. A. S. Kauri  
Shri Shivaji Arts and Science College  
Chikhli  
Dist. Buldana - 443201  
Maharashtra

30th June, 2009

Subject: Supplying of SOUL 2.0 Software

Dear sir/ Madam

As per your request for up gradation of SOUL software, we are sending herewith SOUL 2.0 (New Version) software by registered post. The installation of the software will be done through regional soul coordinators as per terms & conditions. The copy of user manual will be supplied very soon. Kindly acknowledge the receipt of the same.

Please note that, old SOUL software and hardware lock should be returned within 3 months after installation of new software. For more information about SOUL software and its terms & conditions visit our website <http://www.inflibnet.ac.in/soul/>.

with regards

Yours sincerely

(H G Hosamani)  
Scientist-B (LS)



Principal  
Shri Shivaji Sci. & Arts  
College, Chikhli, Dist. Buldana

गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पो.बो. नं. ४११६, नवरंगपुरा, अहमदाबाद-३८० ००९ (भारत)

079 26304695 / 26308528 / 26305971 / 26300002 / 26303498 / 26301972 Fax: +91-79 - 26300990 / 26307816  
e-mail: root@inflibnet.ac.in, Web: http://www.inflibnet.ac.in

soul-HelpLine  
079-26300007

## Library Automation Document

### SOUL 2.0 Request Form for Existing Users

(Please Fill-in Separate form for Each Copy of SOUL)

**A** Name of Institution : Shri Shivaji Sci. & Arts college Chikhli.  
 Area \_\_\_\_\_  
 City - CHIKHLI PIN 443201  
 State - MAHARASHTRA

**B** Installation Details :  
 SOUL Version[] Network \_\_\_\_\_ College   
 Second/Additional Copy  
 Library Name Shri Shivaji Sci & Arts college library Chikhli.  
 Library Address \_\_\_\_\_  
 Librarian's Name Ku. A.S. Kurai [Incharge Library]  
 Library Contact No \_\_\_\_\_ STD Code \_\_\_\_\_ Phone No(s) \_\_\_\_\_  
 Mobile No 9763825865  
 E-mail ID \_\_\_\_\_

**C** Usage Details :  
 Modules Used Administration \_\_\_\_\_ Acquisition \_\_\_\_\_ Catalogue \_\_\_\_\_  
 Circulation \_\_\_\_\_ Serials \_\_\_\_\_ OPAC \_\_\_\_\_  
 Records (in No.s) Total Library Collection (All Items) 32000 Books, Ref-books etc.  
 Bibliographic Records in SOUL - \_\_\_\_\_  
 Total Member Entry in SOUL - \_\_\_\_\_  
 Average Issue>Returns per Day - 400

**D** Platform Details :  
 Server Details (Existing) CPU Speed RAM HDD Capacity Operating System  
Server as a Individual system. 2.39 GHz, 1GB, 160GB, Win XP-SP2

**E** Hardware Requirement for SOUL 2.0 :

Processor Type PIV or More	Yes <input checked="" type="checkbox"/>	No
Processor Speed 1.6 GHz or Higher	Yes <input checked="" type="checkbox"/>	No
RAM 512 MB (1 GB Recommended)	Yes <input checked="" type="checkbox"/>	No
Free Hard Disk Space 400 MB (Minimum)	Yes <input checked="" type="checkbox"/>	No
Operating System Platforms : [ ]		
Windows XP SP2	( <input checked="" type="checkbox"/> )	
Windows Vista	( <input type="checkbox"/> )	
Windows Server 2003	( <input type="checkbox"/> )	
Windows Server 2005	( <input type="checkbox"/> )	



Aspesh Mundli  
**Principal**  
 Shri Shivaji Sci. & Arts  
 College, Chikhli, Dist. Buldana

# CRITERION-IV Infrastructure and Learning Resources

Expenditure incurred on maintenance of Infrastructure (Physical and Academic Support Facilities) excluding salary component during the year (INR in Lakhs)  
EXTRACT OF AUDIT STATEMENT 2021-22

Sr.No.	Head	EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES	EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES	EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION	Other	TOTAL EXPENDITURE EXCLUDING SALARY	Total					
1	Administrative Charges Paid to Shivaji Education Society Amravati					0.887	0.887					
2	Rent Rates and Taxes (Municipal tax)	0.19935				0.19935	0.19935					
3	Miscellaneous Expenditure	Electric Bill & Maintenance	2.5695	College Garden and Botanical Garden	0.0716	Stationary	0.16864	2.80974				
		Sweeper Charges	0.2116	Gas Cylinder Refilling	0.05787	Extra curricular Activity	0.29855	0.56802				
		Misc.exp.	0.05446		Laboratory Expenditure	4.28842	Printing Exp.	0.2905	4.57892			
		Facilities exp.	0.3963	magzine Exp	0.14797		Audit Fees	0.42	0.47446			
		Building Colouring Exp.	1.62959	Workshop and Seminar	0.47634		Postage Exp.	0.05123	2.15716			
		Cooli freightage exp.	0.0368	Website Exp.	0.3127		T.A. & D.A.	0.56035	0.90985			
		Electric Maintenance Exp.	0.44653	ID card Exp.	0.09249		Typing & Zerox	0.31093	0.84995			
		Maintenance Exp.	0.241	vermicomposit Exp.	0.27828		Games & Sports Exp.	0.3034	0.58168			
				Extention Activity	0.12		Social Gathering	0.11246	0.47346			
				MOU membership Exp.	0.08	office Equipment	0.0737	Advertisement exp.	0.17568	0.32938		
				Online admission exp.	0.39836		Bank Comission ( non Salary)	0.02335	0.46671			
				<b>Library Expenditure</b>	<b>0.67359</b>		Youth Festiva! Exp.	0.031	0.98924			
							Hospitality exp.	0.0492	0.1904			
				Geen audit Exp.	0.15	office Automization Software Charge	0.1416	Bank Comission ( Salary)	0.00944	0.30104		
						Rubber Stamp Exp.	0.0145	Renovation	0.3717	T.D.S. Return Fee	0.18	0.5662
				New warer connection Exp.	0.24396	Spirit Licence & Renewal	0.04377				0.28773	
						Internet Charges	0.194			NCC exp	0.17233	0.36633
				Alcohol licence exp	0.00525			Plan and estimate Exp.	0.41	0.41525		
				Mock parliament Comp. Exp.	0.1752			ISO Exp.	0.177	0.3522		
				Science exhibition exp.	0.057					0.057		
				Internet Wifi campus Expend	0.53985					0.53985		
4	Fees paid to University			8.00615				8.00615	8.00615			
5	Remuneration Paid to CHB teacher			1				1	1			



## CRITERION-IV Infrastructure and Learning Resources

6	Non grand Clark							0.1	0.1	0.1		
7	Furniture				Furniture	1.9126			1.9126	3.6026		
8	Computer & Printer				Computer & Printer	1.69			1.69			
9	contingencies	Misc.exp.	0.0931	Website Exp.	0.03			Audit Fee Exp.	0.015	0.1381	3.51703	
		Bulding Maint. Exp.	0.034	earthwarm exp	0.02			T.A.-D.A. Exp.	0.55392	0.60792		
		Electric Maintenance Exp.	0.07985	affiliation Fees or research center	0.05			Bank Commission	0.01391	0.14376		
				I Card exp.	0.0185	office Equipment	0.0845		Stationary exp.	0.0509		0.1539
		Ground Maintanance Exp.	0.0684	NSQF course fee	0.352	Laboratory Expenditure	0.01925		Price distribution & Sevagaurarv exp	0.10872		0.54837
		Maintenance Exp.	0.0904			Gymkhana Exp.	0.26295		C.D.C. Meeting Exp.	0.38355		0.6465
									Affiliation Fee	0.1		0.1904
										0		
									Typing & Zerox	0.02781		0.02781
									Hospitality	0.46462		0.46462
									COVID-19 Exp	0.005		0.005
									Fee refund to student	0.0144		0.0144
									NAAC Exp.	0.12874		0.12874
									convocation Exp.	0.03645		0.03645
							ECA Exp.	0.04755	0.04755			
							Mobile recharge exp.	0.01951	0.01951			
							Administrative Society Charge	0.344	0.344			
10	University exam fees			2.3408					2.3408	2.96799		
11	To university fees			0.62719					0.62719			
12				Merit scholarship exp.	0.323				0.323	0.323		
13				orientation/ refresher /conference /workshop meambership fees	0.1785				0.1785	0.1785		
	<b>Total</b>	<b>7.01569</b>		<b>16.82651</b>		<b>8.70312</b>		<b>7.04514</b>	<b>39.59046</b>	<b>39.59046</b>		



# CRITERION-IV Infrastructure and Learning Resources

Expenditure incurred on maintenance of Infrastructure (Physical and Academic Support Facilities) excluding salary component during the year (INR in Lakhs)  
EXTRACT OF AUDIT STATEMENT 2020-21

Sr.No.	Head	EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES	EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES	EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION	Other	TOTAL EXPENDITURE EXCLUDING SALARY	Total		
1	Administrative Charges Paid to Shivaji Education Society Amravati					0.912	0.912		
2	Rent Rates and Taxes (Municipal tax)	0.19935				0.19935	0.19935		
3	Miscellaneous Expenditure	Electric Bill & Maintenance	College Garden and Botanical Garden	0.0675		Stationary	0.03245	0.19305	
		Sweeper Charges						0.1925	
		Generator Maintenance			Laboratory Expenditure	0.24549		0.25449	
		Misc.exp.	0.0192	ALSHE Remuneration	0.035		Audit Fees	0.42	0.4742
		Facilities exp.	0.007	magzine	0.01605		Printing	0.5875	0.61055
				Workshop and Seminar	0.36815		Postage Exp.	0.02981	0.39796
				Exam form Fee	0.017		T.A. & D.A.	0.86842	0.86842
		Ground Maintenance	0.007				Typing & Zerox	0.18392	0.20092
				Telephone Bill & Maintenance	0.05468				0.007
		office Equipment Maint	0.0645	Extra-curricular Activities	0.1681				0.05468
							Bank Comission ( non Salary)	0.02404	0.2326
				<b>Library Expenditure</b>	<b>0.47133</b>				0.47133
				Laboratory Equipment main,	0.027				0.027
				office Automization Software Charge	0.1416		Bank Comission ( Salary)	0.00802	0.14962
				web site Exp	0.0413		T.D.S. Return Fee	0.18	0.2213
				Spirit Licence & Renewal	0.014		Advocate fee	0.55	0.564
				Internet Charges	0.208		NCC exp	0.0269	0.2349
		Webinar Exp.	0.09				0.09		
							0		



## CRITERION-IV Infrastructure and Learning Resources

4	Fees paid to University			4.86599				4.86599	4.86599
5	Remuneration Paid to CHB teacher			2.65				2.65	2.65
6	contingencies							0.015	0.015
								0.0292	0.0292
								0.00759	0.00759
								0.001	0.001
								0.015	0.015
								0.28794	0.28794
								0.05	0.05
								0.00545	0.00545
								0	0
								0.19811	0.19811
								0	0
								0	0
								0	0
								0.241	0.241
								0.8569	0.8569
7	University exam fees			0.8569					1.2351
8	To university fees			0.3782				0.3782	
	<b>Total</b>	<b>0.59165</b>		<b>10.4708</b>		<b>0.24549</b>		<b>4.67335</b>	<b>15.98129</b>



# CRITERION-IV Infrastructure and Learning Resources

Expenditure incurred on maintenance of Infrastructure (Physical and Academic Support Facilities) excluding salary component during the year (INR in Lakhs)  
EXTRACT OF AUDIT STATEMENT 2019-20

Sr. No.	Head	EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES	EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES	EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION	Other	TOTAL EXPENDITURE EXCLUDING SALARY	Total			
1	Administrative Charges Paid to Shivaji Education Society Amravati				0.836	0.836	0.836			
2	Rent Rates and Taxes (Municipal tax)	0.19935				0.19935	0.19935			
3	Miscellaneous Expenditure	Electric Bill & Maintenance	College Garden and Botanical Garden	0.12955		Stationary	0.65499	1.46834		
		Telephone Bill & Maintenance	Gas Cylinder Refilling	0.05772		Extra curricular Activity	0.23225	0.82663		
		Sweeper Charges				Game & sport Exp.	1.03778	1.18678		
		Generator Maintenance			Laboratory Expenditure	4.9272	Audit Fees	0.4	5.39833	
				AISHE Remuneration	0.035	office equipment	0.0672	T.D.S. Return Fee	0.18	0.2822
		Misc.exp.	0.04122	Environmental Science Expenditure	0.07984	Lab Equipment Exp	0.166	Postage Exp.	0.10107	0.38813
		Facilities exp.	0.75601	Prospectus expenditure	0.341	Equipment Exp.	0.236	T.A. & D.A.	1.2846	2.61761
				Workshop and Seminar	0.2871			Typing & Zerox	0.22022	0.50732
				Magazine Expenditure	0.6			Social Gathering	0.55265	1.15265
				<b>Library</b>	<b>0.30885</b>			Printing Exp.	0.21711	0.21711
								N.C.C.	0.02449	0.33334
								IRAC (NARC) Exp	0.25024	0.27544
				Office automation software	0.1416			Fee Refund Student	0.02275	0.16435
				Exam form fee	0.0595			Youth Festival Exp.	0.3137	0.3732
									0	
					online Admission Exp	0.28012		Technical Visit & Valuation	0.13	0.41012
					Web siteExp.	0.2006		Advertisement	0.09072	0.29132
								bank commission(Non Salary)	0.02841	0.02841
								Colour coat & Mono	0.01352	0.01352
								bank commission(Salary)	0.0007	0.0007
						Internal Audit fee	0.05	0.05		
						Energy Audit Fee	0.3009	0.3009		
							0			





## CRITERION-IV Infrastructure and Learning Resources

4	Fees paid to University			13.78461				13.78461	13.78461		
5	Library Books		<b>Library Books</b>	<b>0.78794</b>				0.78794	0.78794		
6	New software Licence		New software Licence	0.5487				0.5487	0.5487		
7	Remuneration Paid to CHB teacher			2.65				2.65	2.65		
8								0	0		
9	contingencies	Electric Bill & Maintenance	0.003				Audit Fee Exp.	0.015	0.018	2.88437	
		Building Maintenance (NON-GRANT)	0.0505				T.A.-D.A. Exp.	0.1017	0.1522		
							Bank Commission	0.00169	0.00169		
				Garden Exp.	0.032			Stationary exp.	0.0262		0.0582
								Typing & Zerox	0.01552		0.01552
								Hospitality	0.41556		0.41556
								Advertisement	0.02592		0.02592
								Non Grant Inst. Charge	1.89323		1.89323
								Academic Audit Exp.	0.05		0.05
								Fee Refund Student	0.00905		0.00905
						Society Ad. Charge	0.245	0.245			
10	University exam fees			1.679				1.679	2.13		
11	To university fees			0.451				0.451			
	<b>Total</b>	<b>2.51584</b>		<b>22.45413</b>		<b>5.3964</b>		<b>9.74097</b>	<b>40.10737</b>	<b>40.10737</b>	



# CRITERION-IV Infrastructure and Learning Resources

Expenditure incurred on maintenance of Infrastructure (Physical and Academic Support Facilities) excluding salary component during the year (INR in Lakhs)

## EXTRACT OF AUDIT STATEMENT 2018-19

Sr.No	Head	EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES	EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES	EXPENDITURE FOR INFRASTRUCTURE	Other	TOTAL EXPENDITURE EXCLUDING	Total				
1	Administrative Charges Paid to Shivaji Education Society Amravati					0.537	0.537				
2	Rent Rates and Taxes (Municipal tax)	0.19935					0.19935				
	Medical Reimbursement					0.64953	0.64953				
3	Miscellaneous Expenditure	Electric Bill & Maintenance	0.85334	College Garden and Botanical Garden	0.03645	Furniture expenditure	0.0453	Stationary	0.11963	1.05467	13.66168
		Sweeper Charges	0.1925	Gas Cylinder Refilling	0.03348	Equipment Expenditure	0.0537	Advertisement	0.1152	0.39488	
		Generator Maintenance	0.01			Laboratory Expenditure	1.405	Game & sport Exp.	1.4682	2.88319	
		Misc.exp.	0.0227	AISHE Remuneration	0.035			Audit Fees	0.4	0.4577	
		Facilities exp.	0.13343	Prospectus expenditure	0.7473					0.88073	
		Security Guard exp	0.172	Workshop and Seminar	0.3308			Postage Exp.	0.0851	0.5879	
		Cooli freightage	0.0015					T.A. & D.A.	1.20848	1.20998	
				Exam form Fee	0.07437			Typing & Zerox	0.12165	0.19602	
		Ground Maintenance	0.02	Identity Card Exp.	0.1804			Social Gathering	1.01181	1.21221	
		Building colour	0.1315	Telephone Bill & Maintenance	0.22992			Fee Refund Student	0.0783	0.43972	
				Extra-curricular Activities	0.66641			Youth Festival Exp.	0.18586	0.85227	
				Avishkar Exp.	0.2322			Bank Comission ( non Salary)	0.07207	0.30427	
				<b>Library Expenditure</b>	<b>2.92818</b>			Affiliation For Exp.	0.002	2.93018	
								Advocate Fee	0.2	0.2	
						Bank Comission ( Salary)	0.04496	0.04496			
						Colour coat & Mono	0.013	0.013			



## CRITERION-IV Infrastructure and Learning Resources

4	Fees paid to University				14.02083					14.02083	14.02083	
5	Remuneration Paid to CHB teacher				3.6					3.6	3.6	
6	Non Grand clerk								0.4623	0.4623	0.4623	
7	contingencies										2.2165	
		Building Maintenance (NON-GRANT)	0.18795	Instrument Repair	0.02		Lab Exp.	0.0121	Audit Fee Exp.	0.015	0.02711	
		Ground Maintenance	0.02						T.A.-D.A. Exp.	0.1401	0.34805	
		Garden Expenditure	0.0345						Bank Commission	0.03055	0.05055	
		Electric Bill & Maintenance	0.0025	I Card Exp	0.0121				Stationary exp.	0.09201	0.12651	
		Furniture Repairing	0.03	CHB Interview Exp	0.09347				Misc. Exp.	0.17836	0.19296	
				NCC Dept	0.02849				E.C.A.	0.01491	0.13838	
												0.02849
									Fright	0.0015	0.0015	
									CDC Meeting	0.23215	0.23215	
									Hospitality	0.2615	0.2615	
									SAAC Committee Exp	0.01625	0.01625	
									Frees Refund Student	0.0018	0.0018	
							College Ex. Student Fee	0.65575	0.65575			
							Society Ad. Charge	0.1355	0.1355			
8	University exam fees				1.8207					1.8207		
9	To university fees				0.67902					0.67902	2.49972	
	<b>Total</b>	2.01127			25.76912		1.5161		8.55047	37.84691	37.84691	



# CRITERION-IV Infrastructure and Learning Resources

Expenditure incurred on maintenance of Infrastructure (Physical and Academic Support Facilities) excluding salary component during the year (INR in Lakhs)

EXTRACT OF AUDIT STATEMENT 2017-18

Sr.No.	Head	EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES		EXPENDITURE ON MAINTENANCE OF ACADEMIC FACILITIES		EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION		Other		TOTAL EXPENDITURE EXCLUDING SALARY	Total
1	Administrative Charges Paid to Shivaji Education Society Amravati								0.5805	0.5805	0.5805
2	Rent Rates and Taxes (Municipal tax)		0.2476							0.2476	0.2476
3	Miscellaneous Expenditure	Electric Bill & Maintenance	0.90189	College Garden and Botanical Garden	0.2356			Stationary	0.09706	1.23455	9.19104
				Gas Cylinder Refilling	0.01515			Advertisement	0.52124	0.53639	
		Sweeper Charges	0.17	Spirit License Renewal	0.00425			Game & sport Exp.	0.36775	0.542	
		Generator Maintenance	0.025			Laboratory Expenditure	0.24667	Audit Fees	0.35	0.62167	
				AISHE Remuneration	0.03			T.D.S. Return Fee	0.18	0.21	
		Misc.exp.	0.04315	Environmental Science Expenditure	0.07467			Postage Exp.	0.04862	0.16644	
				Prospectus expenditure	0.525			T.A. & D.A.	0.69853	1.22353	
		Security Guard exp	0.152					Typing & Zerox	0.0014	0.1534	
				Magazine Expenditure	1.25			Refereshment Allowances (NSS)	0.10245	1.35245	
								Printing	1.36055	1.36055	
										0	
		Cooli freightage	0.005							0.005	
				Office automation software	0.2616	Furniture expenditure	0.35	Fee Refund Student	0.06872	0.68032	
				Telephone Bill & Maintenance	0.0493			Youth Festival Exp.	0.1139	0.1632	
		Equipment Maintenance Exp.	0.3366	Library Expenditure	0.3002					0.6368	
		Extra-curricular Activities	0.22357			Bank Comission (non Salary)	0.05463	0.2782			
		Colour Coat	0.026			Bank Comission (Salary)	0.00054	0.02654			
								0			



## CRITERION-IV Infrastructure and Learning Resources

4	Fees paid to University				13.25873					13.25873	13.25873
5	Remuneration Paid to CHB teacher				2.25					2.25	2.25
6	Non Grand clerk									0.354	0.354
contingencies			Lab Exp.		0.01528			Audit Fee Exp.	0.01	0.02528	1.71603
		Building Maintenance (NON-GRANT)	0.20225	Instrument Repair	0.06865			T.A.-D.A. Exp.	0.24604	0.51694	
		Ground Maintenance	0.0405	Printing	0.065			Bank Commission	0.02362	0.12912	
		Garden Expenditure	0.1295	Library Books	0.105			Stationary exp.	0.04435	0.27885	
								Misc. Exp.	0.30774	0.30774	
								E.C.A.	0.11116	0.11116	
								Advertisement	0.07	0.07	
								Fright	0.002	0.002	
								CDC Meeting	0.18444	0.18444	
								Society Ad. Charge	0.0905	0.0905	
8	University exam fees				1.2116					1.2116	3.10635
9	To university fees				0.4395					0.4395	
	Student exam fees				1.45525					1.45525	
10	Women Hostel										
11	MRP Expenditure					5				5	5
12								Shri G. T. Ambhore advance for Field Work	0.085	0.085	0.085
	Social Gathering V R Padwal							Audit Fee	0.05	0.05	0.05
	<b>Total</b>				2.25349				0.52	0.52	0.52
					21.86435		5.59667		6.64474	36.35925	36.35925



**Shri Shivaji Science & Arts  
ACCESSION**

**College Library Chikhli (Buldana)  
REGISTER**

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Date	Accession Number	AUTHOR	TITLE	Ed.
4/1/2022	8134	Dr. Venkay P.S.	A Manual of practical Zoology - Invertebrates	3rd ed.
	8135	"	"	3rd ed.
	8136	"	"	3rd ed.
	8137	"	"	3rd ed.
	8138	"	"	3rd ed.
	8139	"	"	3rd ed.
	8140	"	"	3rd ed.

Place & Publishers	Year	Pages	Vol	Source	Bill No & Date	Cost Rs P.	Class No	Withdrawal No & Date	Remarks
S. Chand and company. Pvt. Ltd, New-Delhi	2016	437		Basas - Book - castece - Annovall	134 15/12/21	450 = 00			
"	2016	437		"	"	450 = 00			
"	2016	437		"	"	450 = 00			
"	2016	437		"	"	450 = 00			
"	2016	437		"	"	450 = 00			
"	2016	437		"	"	450 = 00			
"	2016	437		"	"	450 = 00			

Total Books - 10  
 Rs. Amount - 4050/-  
 G. S. Shinde  
 Principal  
 Shri Shivaji Sci. & Arts  
 College, Chikhli, Dist. Buldana



Shri Shivaji Science & Arts  
ACCESSION

College, Chikhli Dist. Buldana  
REGISTER

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Date	Accession Number	AUTHOR	TITLE	Ed.	Place & Publishers	Year	Pages	Vol.	Source	Bill No. & Date	Cost		Class No.	Withdrawal No. & Date	Remarks
											Rs.	P.			
30/03/2017	9060	प्रा. अ. फार्ले, दिलीप जी.	आवसाय व्यवस्थापन	1st	अमरे पावले, केशव, जळगाव	2015	132		Atharva - publications	211/372	325	00			
	9061	"	"	1st	"	2015	102		Pragati	208/2017	325	00			
	9062	"	"	1st	"	2015	132		"	"	325	00			
	9063	प्रा. लेकुशवाके, अश्विनी	गुण	1st	अमरे पावले, केशव, जळगाव	2013	123		"	"	160	00			
	9064	"	"	1st	"	2013	123		"	"	160	00			Total Books - 217
	9065	"	"	1st	"	2013	123		"	"	160	00			Gross Amount - 55530.00
															Less: Discount - 553.00
															Net Amount - 55031.00

Principal  
Shri Shivaji Science & Arts College  
CHIKHLI ( Dist. Buldana )





Shri Shivaji Education Society, Amravati's  
**SHRI SHIVAJI SCIENCE & ARTS COLLEGE**  
**CHIKHLI DIST. BULDANA**



**Shri Harshawardhan P. Deshmukh**  
 President  
 Shri Shivaji Education Society, Amravati

www.shivajichk.ac.in email : shivajichk@rediff.com ☎ (07264) 242088

Re-accredited by NAAC with B++ Grade [CGPA - 2.82]

**Dr. Omraj S. Deshmukh**  
 Principal  
 M.Sc., Ph.D.

4.2.1 Library is automated using Integrated Library Management system (ILMS), Subscription to e-resources, amount spent on purchase of books, journals and per day usage of library

**Per Day Usages of Library by teachers and Student:-2021-2022**

Sr.No.	Month	Number of User	working days	Average use of the library by the college= (Total no.s of teachers and students in each day for all working days/Total number of working days)
1	Aug-21	457	24	<b>37.66</b>
2	Sep-21	456	25	
3	Oct-21	539	22	
4	Nov-21	752	19	
5	Dec-21	1402	26	
6	Jan-22	892	25	
7	Feb-22	943	22	
8	Mar-22	1388	25	
9	Apr-22	1208	23	
10	May-22	813	24	
	<b>Total</b>	<b>8850</b>	<b>235</b>	

Formula:

$$\text{Average use of the library by the college} = \frac{\text{Total no. s of teachers and students in each day for all working days}}{\text{Total number of working days}}$$

$$\text{Average use of the library by the college} = \frac{8850}{235}$$

$$\text{Average use of the library by the college} = 37.66$$



*As Deshmukh*  
**PRINCIPAL**  
 Shri Shivaji Science & Arts  
 College, Chikhi, Dist Buldana

Month : August 2021						
Total number of teachers=33 and total number of students=1249						
Sr. No	Date	No. Of Students		No. Of teachers		Total No. users library including teachers and students
		Visited library for reading	Visited for Issue returns	Visited library for reading	Visited for Issue return of book	
1	1.08.2021					
2	2.08.2021			19	2	21
3	3.08.2021			15	8	23
4	4.08.2021			19		19
5	5.08.2021			20		20
6	6.08.2021			19	5	24
7	7.08.2021			15		15
8	8.08.2021					
9	9.08.2021			18	2	20
10	10.08.2021			19	5	24
11	11.08.2021			19	4	23
12	12.08.2021			19		19
13	13.08.2021			19	4	23
14	14.08.2021			17		17
15	15.08.2021					
16	16.08.2021					
17	17.08.2021			19		19
18	18.08.2021			15		15
19	19.08.2021					
20	20.08.2021			18		18
21	21.08.2021			16		16
22	22.08.2021					
23	23.08.2021			18	3	21
24	24.08.2021			16		16
25	25.08.2021			20		20
26	26.08.2021			17		17
27	27.08.2021			17	5	22
28	28.08.2021			14		14
29	29.08.2021					
30	30.08.2021			17		17
31	31.08.2021			14		14
<b>Total</b>				<b>419</b>	<b>38</b>	<b>457</b>

Month : September 2021						
Total number of teachers=33 and total number of students=1249						
Sr. No.	Date	No. Of Students		No Of Teachers		Total No. users library including teachers and student
		Visited library for reading	Visited for Issue Return	Visited library for reading	Visited for Issue return of book	
1	1.09.2021			15	2	17
2	2.09.2021			15		15
3	3.09.2021			12		12
4	4.09.2021			16		16
5	5.09.2021					
6	6.09.2021			14		14
7	7.09.2021			17	2	19
8	8.09.2021			15		15
9	9.09.2021			21		21
10	10.09.2021					
11	11.9.2021			14		14
12	12.9.2021					
13	13.09.2021			18		18
14	14.09.2021			18	6	24
15	15.09.2021			20		20
16	16.09.2021			18		18
17	17.09.2021			20	1	21
18	18.09.2021			19		19
19	19.09.2021					
20	20.09.2021			21		21
21	21.09.2021			19		19
22	22.09.2021			20		20
23	23.09.2021			18		18
24	24.09.2021			20		20
25	25.09.2021			19		19
26	26.09.2021					
27	27.09.2021			18		18
28	28.09.2021			17		17
29	29.09.2021			21		21
30	30.09.2021			20		20
31						
<b>Total</b>				<b>445</b>	<b>11</b>	<b>456</b>

October 2021						
Total number of teachers=33 and total number of students=1249						
Sr. No.	Date	No. Of Students		No Of Teachers		Total No. users library including teachers and student
		Visited library for reading	Visited for Issue Return	Visited library for reading	Visited for Issue return of book	
1	1.10.2021			22		22
2	2.10.2021					
3	3.10.2021					
4	4.10.2021			20		20
5	5.10.2021			21	1	22
6	6.10.2021					
7	7.10.2021			22	3	25
8	8.10.2021			22		22
9	9.10.2021			22		22
10	10.10.2021					
11	11.10.2021			21		21
12	12.10.2021			19		19
13	13.10.2021			18		18
14	14.10.2021			20		20
15	15.10.2021					
16	16.10.2021			18		18
17	17.10.2021					
18	18.10.2021			21		21
19	19.10.2021					
20	20.10.2021		1	20		21
21	21.10.2021		4	16		20
22	22.10.2021		2	20		22
23	23.10.2021		3	18	7	28
24	24.10.2021					
25	25.10.2021			18	2	20
26	26.10.2021		21	22	1	44
27	27.10.2021		16	21	4	41
28	28.10.2021		7	25	6	38
29	29.10.2021		4	21		25
30	30.10.2021		2	24	4	30
31	31.10.2021					
<b>Total</b>			<b>60</b>	<b>451</b>	<b>28</b>	<b>539</b>

Month : November 2021						
Total number of teachers=33 and total number of students=1249						
Sr. No.	Date	No. Of Students		No Of Teachers		Total No. users library including teachers and student
		Visited library for reading	Visited for Issue Return	Visited library for reading	Visited for Issue return of book	
1	1.11.2021					
2	2.11.2021					
3	3.11.2021					
4	4.11.2021					
5	5.11.2021					
6	6.11.2021					
7	7.11.2021					
8	8.11.2021			22	1	23
9	9.11.2021		3	24	2	29
10	10.11.2021		2	22	7	31
11	11.11.2021			28		28
12	12.11.2021		7	23	3	33
13	13.11.2021			23		23
14	14.11.2021					
15	15.11.2021	26	11	22	5	64
16	16.11.2021	25	16	24	3	68
17	17.11.2021	4	16	23	6	49
18	18.11.2021	6	12	24	2	44
19	19.11.2021					
20	20.11.2021			24	2	26
21	21.11.2021					
22	22.11.2021	1	18	23		42
23	23.11.2021	8	24	22	3	57
24	24.11.2021	3	10	26	5	44
25	25.11.2021	15	17	24	4	60
26	26.11.2021	4	4	20		28
27	27.11.2021	1		21	1	23
28	28.11.2021					
29	29.11.2021	1	14	20	5	40
30	30.11.2021	2	19	19		40
31	31.11.2021					
<b>Total</b>		<b>96</b>	<b>173</b>	<b>434</b>	<b>49</b>	<b>752</b>

Month : December 2021						
Total number of teachers=33 and total number of students=1249						
Sr. No.	Date	No. Of Students		No Of Teachers		Total No. users library including teachers and student
		Visited library for reading	Visited for Issue Return	Visited library for reading	Visited for Issue return of book	
1	1.12.2021	10	27	18		55
2	2.12.2021	12	10	18		40
3	3.12.2021	16	8	19	5	48
4	4.12.2021	4	4	19		27
5	5.12.2021					
6	6.12.2021	15	11	21	5	52
7	7.12.2021	5	5	21	5	36
8	8.12.2021	10	6	18		34
9	9.12.2021	17	12	22		51
10	10.12.2021	23	5	21		49
11	11.12.2021		1	20		21
12	12.12.2021					
13	13.12.2021	13	20	20	1	54
14	14.12.2021	16	28	18		62
15	15.12.2021	15	20	18		53
16	16.12.2021	15	9	17	1	42
17	17.12.2021	13	6	21	3	43
18	18.12.2021	30	9	20	4	63
19	19.12.2021					
20	20.12.2021	20	5	19	2	46
21	21.12.2021	57	2	17		76
22	22.12.2021	50	18	17		85
23	23.12.2021		26	19	4	49
24	24.12.2021	61	8	20	3	92
25	25.12.2021					
26	26.12.2021					
27	27.12.2021		12	20		32
28	28.12.2021	56	35	20		111
29	29.12.2021	27	20	20	25	92
30	30.12.2021	19	13	18		50
31	31.12.2021	17	4	18		39
<b>Total</b>		<b>521</b>	<b>324</b>	<b>499</b>	<b>58</b>	<b>1402</b>

Month : Januray 2022						
Total number of teachres=33 and total number of students=1249						
Sr. No.	Date	No. Of Students		No Of Teachers		Total No. users library including teachers and student
		Visited library for reading	Visited for Issue Return	Visited library for reading	Visited for Issue return of book	
1	1.1.2022			16		16
2	2.1.2022					
3	3.1.2022	66	23	16	2	107
4	4.1.2022	36	7	15		58
5	5.1.2022	50	26	15	7	98
6	6.1.2022	47	11	20	5	83
7	7.1.2022	45	9	16	4	74
8	8.1.2022	11	14	19	6	50
9	9.1.2022					
10	10.1.2022	27		17		44
11	11.1.2022			19	4	23
12	12.1.2022			17		17
13	13.1.2022			15		15
14	14.1.2022			13		13
15	15.1.2022			18		18
16	16.1.2022					
17	17.1.2022		3	18		21
18	18.1.2022		8	18	13	39
19	19.1.2022			19		19
20	20.1.2022			20		20
21	21.1.2022			15	4	19
22	22.1.2022			15		15
23	23.1.2022					
24	24.1.2022		9	17		26
25	25.1.2022		5	16		21
26	26.12022					
27	27.1.2022			19	2	21
28	28.1.2022			18	2	20
29	29.1.2022			21	1	22
30	30.1.2022					
31	31.1.2022		11	21	1	33
Total		282	126	433	51	892

Month : Feb 2022						
Total number of teachers=33 and total number of students=1249						
Sr. No.	Date	No. Of Students		No Of Teachers		Total No. users library including teachers and student
		Visited library for reading	Visited for Issue Return	Visited library for reading	Visited for Issue return of book	
1	1.02.2022		5	21	2	28
2	2.02.2022		10	20		30
3	3.02.2022		1	19		20
4	4.02.2022		5	17		22
5	5.02.2022			16		16
6	6.02.2022					
7	7.02.2022					
8	8.02.2022	5	17	19		41
9	9.02.2022	4	3	18		25
10	10.02.2022			22		22
11	11.02.2022	12	11	20	9	52
12	12.02.2022	5	2	19		26
13	13.02.2022					
14	14.02.2022	12	5	17	6	40
15	15.02.2022	16	12	20		48
16	16.02.2022	20	44	17	4	85
17	17.02.2022	17	15	18	1	51
18	18.02.2022	27	33	16	7	83
19	19.02.2022					
20	20.02.2022					
21	21.02.2022	14	4	19	6	43
22	22.02.2022	53	11	18	3	85
23	23.02.2022	8	10	20		38
24	24.02.2022	20	2	20	1	43
25	25.02.2022	29	13	21		63
26	26.02.2022	4	4	18		26
27	27.02.2022					
28	28.02.2022	19	15	22		56
29	29.02.2022					
30	30.02.2022					
31	31.02.2022					
<b>Total</b>		<b>265</b>	<b>222</b>	<b>417</b>	<b>39</b>	<b>943</b>



Month : March :2022						
Total number of teachers=33 and total number of students=1249						
Sr. No.	Date	No. Of Students		No Of Teachers		Total No. users library including teachers and student
		Visited library for reading	Visited for Issue Return	Visited library for reading	Visited for Issue return of book	
1	1.03.2022					
2	2.03.2022	18	17	23	5	63
3	3.03.2022	45	21	21	16	103
4	4.03.2022	5		21	5	31
5	5.03.2022	8	2	23	2	35
6	6.03.2022					
7	7.03.2022	19	21	24	2	66
8	8.03.2022	21	6	24	5	76
9	9.03.2022	6	4	22	10	42
10	10.03.2022	7		23		30
11	11.03.2022	51	19	21		91
12	12.03.2022	7	3	22		32
13	13.03.2022					
14	14.03.2022	2	28	24	4	58
15	15.03.2022	24	23	25	1	73
16	16.03.2022	14	20	24	4	62
17	17.03.2022	12	2	20	2	36
18	18.03.2022					
19	19.03.2022	17	18	20	3	58
20	20.03.2022					
21	21.03.2022	37	21	25		83
22	22.03.2022	20	17	26		63
23	23.03.2022		8	24	1	33
24	24.03.2022			25		25
25	25.03.2022	21	10	23	2	56
26	26.03.2022	8	6	22		36
27	27.03.2022					
28	28.03.2022	15	14	26		55
29	29.03.2022	30	9	25		64
30	30.03.2022	24	7	25		56
31	31.03.2022	32	5	24		61
<b>Total</b>		<b>443</b>	<b>301</b>	<b>582</b>	<b>62</b>	<b>1388</b>

Month April 2022						
Total number of teachers=33 and total number of students=1249						
Sr. No.	Date	No. Of Students		No Of Teachers		Total No. users library including teachers and student
		Visited library for reading	Visited for Issue Return	Visited library for reading	Visited for Issue return of book	
1	1.04.2022	35	18	20		73
2	2.04.2022					
3	3.04.2022					
4	4.04.2022	28		18	2	48
5	5.04.2022	28	19	21		68
6	6.04.2022	28	8	20	8	64
7	7.04.2022	22	8	22		52
8	8.04.2022	37	2	23	7	69
9	9.04.2022	35	5	17	2	59
10	10.04.2022					
11	11.04.2022	30	18	18		66
12	12.04.2022	2	4	15		21
13	13.04.2022	15	8	15	3	41
14	14.04.2022					
15	15.04.2022					
16	16.04.2022	8		13		21
17	17.04.2022					
18	18.04.2022	21	11	16		48
19	19.04.2022	20	6	18		44
20	20.04.2022	50	13	17		80
21	21.04.2022	22	12	16	2	52
22	22.04.2022	19	7	12		38
23	23.04.2022					
24	24.04.2022	23	1	14		38
25	25.04.2022	33	34	13		80
26	26.04.2022	32	6	13	1	52
27	27.04.2022	21	7	12		40
28	28.04.2022	29	5	15		49
29	29.04.2022	35	9	15		59
30	30.04.2022	26	4	15	1	46
31	31.04.2022					
<b>Total</b>		<b>599</b>	<b>205</b>	<b>378</b>	<b>26</b>	<b>1208</b>

Month : May-2022						
Total number of teachers=33 and total number of students=1249						
Sr. No.	Date	No. Of Students		No Of Teachers		Total No. users library including teachers and student
		Visited library for reading	Visited for Issue Return	Visited library for reading	Visited for Issue return of book	
1	1.05.2022					
2	2.05.2022	31	7	12		50
3	3.05.2022					
4	4.05.2022	35	6	14	2	57
5	5.05.2022	38	4	14		56
6	6.05.2022	26	7	13	1	47
7	7.05.2022	22	1	14		37
8	8.05.2022					
9	9.05.2022	17	4	14		35
10	10.05.2022	26		14		40
11	11.05.2022	31		14		45
12	12.05.2022	55		14		69
13	13.05.2022	9		13		22
14	14.05.2022	21		12		33
15	15.05.2022					
16	16.05.2022					
17	17.05.2022	32		13		45
18	18.05.2022	12	1	13		26
19	19.05.2022	18		14		32
20	20.05.2022	14		14		28
21	21.05.2022			13		13
22	22.05.2022					
23	23.05.2022	11	1	14		26
24	24.05.2022	10		12	4	26
25	25.05.2022	9		11	2	22
26	26.05.2022	12		12		24
27	27.05.2022	7		12		19
28	28.05.2022			12		12
29	29.05.2022					
30	30.05.2022	18		10	1	29
31	31.05.2022	7	1	12		20
<b>Total</b>		<b>461</b>	<b>32</b>	<b>310</b>	<b>10</b>	<b>813</b>