

Criterion 4.2.1





Index Criteria 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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8	Per Day Usage of Library by Students and Faculty





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92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.
Tel.: +91 22 2265 2272 / 2270 2997 • Website : www.anjumanihm.com
E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

Criteria 4.2.1Library 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.

AII-IHM's Library is partially automated with digital facilities using e-Granthalay software, which is an open-source integrated library system. In addition to it library also have the subscriptions of e-resources and print journals. Library used maximum by the faculty and students of the HEI.

The library is situated on first floor of the college building and is easily accessible from all corners of the college premises. It has a carpet area of about 1060 sq. ft. with capacity of accommodating 50 students and 10 faculty members at time. Library is partially computerized with the use of E-Granthalaya library software. The college library serves as a portal to information and offers a fundamental basis for lifelong learning, independent judgment, and the cultural development of both students and faculties.

Library Management System- As library is partially automated, by using the E-Granthalya enables to manage all the functions of a library to maintain the database of books. With E-Granthalay we are able to perform the most important function of a library such as cataloguing, membership report, issue & return status report generator, Open public access catalogue report of books borrowed, , received books, fine for late books etc

E-Resources - HEI provide open source links to various websites, blogs etc.; which are hospitality industry related to help library users to find E-Journals, E-Magazines, E-Books.

E-Library- HEI library also has a dedicated research center with 6 PCs with high bandwidth internet connection for students, teachers and researchers. The E-Resources are free of cost, because being specialized course E-Databases, E-Journals, E- Magazines E-Books, E-Audio, E-images, E-Encyclopedia and £-Newspapers all are open access.

Subscription to E-Resources - We have procure 4 E-books which has remote access for students and faculties thus, our library has many e-resources, in form of numerous downloadable e-books to numerous e-journals too. We provide many such links to our students and faculty for e-resources. Hence at present we do not feel the need of paid services for subscription to e-resources.

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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

E-Granthalaya is an Integrated Library Management Software developed by NIC for Automation and Networking of Government Libraries.in the year 2018Version -3.0. The library is partially computerized using E-Granthalaya library software supported by Govt. from India, is well equipped with reference books, DVDs, periodicals, journals and Newspapers etc.

Library Expenditure - AII-IHM Library records on expenditure from 2019- 2023 for books, Journals & other purchases, is provided in the audited statement of expenses and income by C.A. Due to pandemic we were unable to procure resources for the period of 2019-20, Entire 20-21, and first half of 2021-22.

Every institute suffered due to Corona-19-Covid situation. Hence the library purchases and service activities too came to a standstill.

AIIIHM college activity like teaching, learning, evaluation, extension, sports, cultural, including that of library too suffered due to pandemic.



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Sr. No.	Libra	ary Sources
1	Collection of Documents	4657 (Books, Syllabus, Question Papers, Journals, Newspapers etc.)
2	SeatingCapacity	75Users
3	e-Granthalya	Moderately Automation
4	Services Provided	 Accession Circulation Cataloguing Bar coded library card Record and Maintenance Barcoding
5	E-Source	6PCs
6	NDL Club Membership	1 - NDL
7	Average Annual Expenditure of Book and Journal	60,000/-
8	Per day use of library	42/day



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Accession Register





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ANJUMAN-I-ISLAM'S DEM LIBRARY 82, D. H. Road Mumbai 400061









		2023	The second second second	Accession Register-Books			
15.0	L. I Acc.	No. Acc Date	Authorits	Title	(Ed (Coll No)		Year P
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7.	00007	01-Jan-1993	Androws Sudhir	Food and Deverage Service	642.5	New Dethi : Mo-Graw Hilt Publication	196
8	00008	01-Jan-1993	Andrews, Scidhir	Hotel Housekeeping Training Manual 4	GAN	New Deins: Mc-Graw Hill Publication	19
9	00009	01-Jan-1993	Puller, John	The Waiter	642.4	London Hutchiroon & ch	4
10	00010	01-Jan-1093	Theogem E Philip	Modern Cookery -Vol 1	641.57	Bombay Orient Longman	



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E-Granthalya Library Software





4.2.1. Library is automated using integrated Library Management System (ILMS)

Name of ILMS software	E-Granthalya
Nature of automation (partially)	Partially
Version	3.0
Year of Automation	2015
Developed by	NIC for Automation and Networking of Government Libraries

2018-19	2019-20	2020-21	2021-22	2022-23
Not Available	E-Granthalya	E-Granthalya	E-Granthalya	E-Granthalya



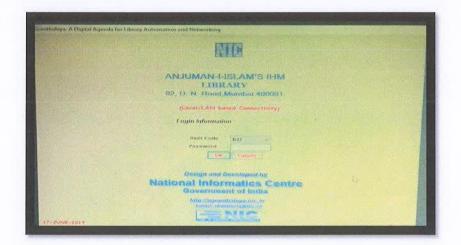


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E-Granthalya Library Software- Home





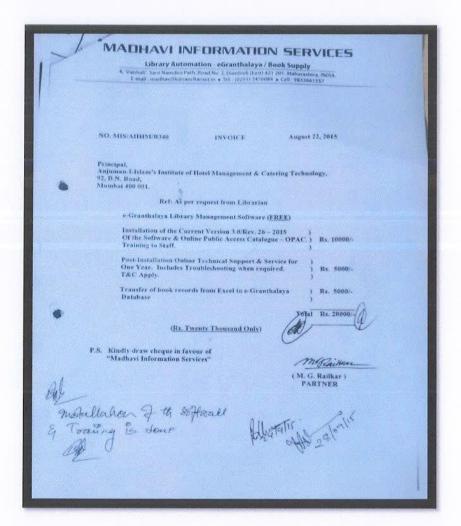




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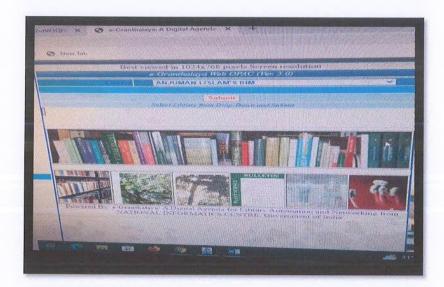
E-Granthalya Tax Invoice







E-Granthalya Library Software- OPAC







Online Entries of Faculties issuing books in the Library

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Online Entries of Students issuing books in the Library

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Subscription to E-Resources



Principal Anjuman-I-Islam Institute of Hospitality Management Mumbai-01

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Subscription to E-resources

The institution has subscribed following e-resources:-

Year 1 (2018-19)

Library RESOURCES	If yes, details of memberships/subscriptions	Expenditure re on subscription to e-journals, e-books (in Rs.)
e-books	Open Education Repositories- eBooks Britannica.com Pdfdrive.com Infobooks.org Doebook.org Gutenberg.org	Available Free
e – journal	-J ournals- • IURN • Google Scholar • ERIC • JSTOR • Research publish	Available Free
e-ShodhSindhu		Available Free
Shodhganga		Available Free
Databases		Available Free
Local and Ior Remote access to e-resources	Websites for articles, news updates- • https://www.hotelierindia .com/ • http://www.fnbnews.com/ • https://www.foodandwine .com/ • https://hospitalitybizindia .com/ • https://hospitalitybizindia .com/	





Subscription to E-resources

The institution has subscribed following e-resources:-

Year 1-2019-20

Library Resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (in Rs.)
e-books	Open Education Repositories-ebooks NDLI EPGPathshala Pdfdrive.com Infobooks.org Doebook.org Gutenberg.org	Available Free
e-journals	IURNGoogle ScholarERICJSTORResearch publish	Available Free
e-ShodhSindhu		Available Free
Local and Ior Remote accessto e- Resources	Websites for articles, news updates- https://www.hotelierindia.com/ http://www.fnbnews.com/ https://hospitalitybizindia.com/ https://www.foodandwine.com/ https://hospitalitybizindia.com/	Available Free





Year 2020-21

Library Resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (in Rs.)
e-books	http://search.ebscohost.com	13,000
E books	Open Education Repositories-ebooks National Digital Library https://ndl.iitkgp.ac.in/Op enlibrary.org Pdfdrive.com Infobooks.org EAcharya.inflibnet.ac.i NCERT Text Books http://ncert.nic.in/textbook/textbook.htm National Knowledge Network https://nkn.gov.in/ e-PG Pathshala https://epgp.inflibnet.ac.in/ https://www.manybooks.net/ https://freecomputerbooks.com/ Oxford Academic https://academic.oup.com/pages/open-research/open-access	Available free





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Shodganga	Reservoir of Indian thesis https://shodhganga.inflibnet.ac.in/	
Local and Ior Remote access to e-resources	OPAC – http://library-pc/opac/ EBSCO Host - http://search.ebscohost.com Hospitality Net - http://www.hospitalitynet.org Express Food & Hospitality News – http://www.foodhospitality.in Hospitality World- https://hospitality.economictimes.indi atimes.com/ Food & Beverage News http://www.fnbnews.com/ Hotelier India https://www.hotelierindia.com/	Available free





Year 2021-22

http://search.ebscohost.com Open Education Repositories-ebooks	13,000
Open Education Repositories-ebooks	
 National Digital Library https://ndl.iitkgp.ac.in/Openlibrary.org http://swayam.com https://swayamprabha.gov.in Free e book - Pdfdrive.com PG Pathshala https://epgp.inflibnet.ac.in/ https://www.manybooks.net/ https://freecomputerbooks.com/ Oxford Academic https://academic.oup.com/pages/openresearch/open-access Vorld Digital Library- https://www.wdl.org 	Available free
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Shodganga	Reservoir of Indian thesis https://shodhganga.inflibnet.ac.in/	Available free
Local and I or Remote access to e-resource	OPAC - http://library-pc/opac/ EBSCO Host -http://search.ebscohost.com Hospitality Net -http://www.hospitalitynet.org Express Food & Hospitality News - http://www.foodhospitality.in Hospitality World- https://hospitality.economictimes.indiatimes.c om/ Food & Beverage News http://www.fnbnews.com/ Hotelier India https://www.hotelierindia.com/ Hospitality Biz https://hospitalitybizindia.com/	Available free





Year 2022-23

Library Resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (in Rs.)
e-books	http://search.ebscohost.com	13,000
E books	Open Education Repositories-ebooks World Digital Library-	Available free
E journals	Expert Data base- https://vidwan.inflibnet.ac.in/ National Knowledge Network https://nkn.gov.in/ Directory of Open Access Journals https://doaj.org/ Oxford Open https://academic.oup.com/journals/pages/open access Open Access Thesis & Dissertations https://oatd.org/ Google Scholar - https://scholar.google.com/	Available free
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Shodganga	Reservoir of Indian thesis https://shodhganga.inflibnet.ac.in/	Available free
Local and I or Remote access to e- resources	OPAC - http://library-pc/opac/ EBSCO Host -http://search.ebscohost.com Hospitality Net -http://www.hospitalitynet.org Express Food & Hospitality News - http://www.foodhospitality.in Hospitality World- https://hospitality.economictimes.indiatimes.co m/ Food & Beverage News http://www.fnbnews.com/ Hotelier India https://www.hotelierindia.com/ Hospitality Biz https://hospitalitybizindia.com/ Upper Crust Food Magazine https://uppercrustindia.com/	Available free





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NDL Club Membership

26/23 10 14 AM

Gmail - NOLI Club Application of Anjuman -I-Islam's Institute of Hospitality Ma



Dilip Jadhay <alhmlibrary@gmail.com>

NDLI Club Application of Anjuman -I-Islam's Institute of Hospitality Management Mumbai is Approved.

NDLI CLUB <ndi.club@iitkgp.ac.in>
To: "Dr.Dilip" <aihmlibrary@gmail.com>, ndl.support@iitkgp.ac.in

Mon, Sep 18, 2023 at 4.23 PM



Dear Dr.Dilip,

As per the request from your institute's NDLI Club, we are pleased to welcome you as a new ClubSecretary of

I. Your NDLI Club Registration Number is: INMHNCMEZI7BP3T

II. Your Institute's Unique Passkey is: 3292bd15-d7cf-4617-b21f-08a2b8a3e8fb

III. Club Admin Login Details: All the Club Authorities (Patron, President, Secretary, and Executive Member(s)) can login to the NDLI Club Admin Panel using the NDLI registered login credentials from here: https://club.ndl.iitkgp.ac.in/admin-logic_By logging in, the authorities can view their Club Registration Number, Unique Passkey, Registered Club Members, Club Event Details, Certificate of Registration, etc. IV. Event Conduction Process: As a NDLI Club, you need to conduct a minimum of 10 reading/ learning/ knowledge related events like Lecture. Quiz, Debate, Storytelling, Book Review, Film Screening, etc. You can refer the event conduction process document available here: https://drive.google.com drive/folders/1n0onDutkeCyrYKEdpur7dKLr_YGJTH7P

V. Next Steps: You are requested to perform the following activities:

- 1. Kindly forward the Unique Passkey to all the faculty members, students, and other staff members of your institute to join NDLI Club as a member by visiting this URL: https://club.ndl.litkgp.ac.in/sign-up
- 2. You should conduct an NDLI User Awareness Session for all the Club members within 30 days of receipt of this email. One of the Club Authorities must create this event the on the NDLI Club platform as per the event conduction process document available here: https://drive.google.com/ https://mail.google.com/mail/u/0/7ik=127828831c&view=pt&search=all&permthid=thread-f-1777372386699850320&simpl=msg-f-1777372386

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DELNET

Developing Library Network

1 N-U Campus, Nelson Mandelà Road Vasant Kunj, New Den (10070, India Tel: 91 11 26742722, 26741260 91-9810329997 (Mobile) E-mail: sangs@delnet.ren.nic.in. sangs@delnet in sangskaul2003@yahoo.co.m Web, www.deinet.io

DELNET/MEM/IM-10169/mhAHHHM/2023

Sub: Membership of DELNET

We are glad to inform you that the "Anjuman-I-Islam's Institute of Hospitality Management, Mumbai, Maharashtra" has been admitted as an Institutional Members of DELNET. The membership number is IM-10169. I am herewith enclosing the receipt no. 76843 dated 11/10/2023 for 7819-740- received through NEPT dated 6/10/2023 towards the Admission Fee & Annual Institutional Membership fee for the period 6-10-2023 to 5-10-2024 along with a duly signed copy of the MOU for your office records. I would like to mention that the next annual membership renewal will be due on October 5, 2024.

You are requested to access DELNET databases through the World Wide Web using the following procedure

Web Address: http://www.delnet.in Click to "New Discovery Portal". Since the IP address provided by you is registered with us, the users will be able to open the landing page without login prompt.

We are also glad to provide the following login & password for accessing DELNET remotely:

Login : mhailihm Password : aiii10169

Login ; mhalilibm | Password ; alii10169 |

Kindly note your Inter Library Loan (ILL for Books) Password is "mhallibmilb" to be used while registering a request. You are also welcome to send us the bibliographical references at sangx@delnet.ren.nic.in, sangskant2003@yahoo.co.in for the resources needed by you. We will try our best to locate the resources recoded by you. We will try our best to locate the resources. We would like to inform you that DELNET has hunched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 10169***1992 to download the pdf, containing usage report of your institute.

We would like to mention that DELNET provides access to more than 2.5 error catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal besides many other E-resources. We are pleased to inform you that DELNET has also recently launched Vision Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further ussistance DELNET also provides Delplus software free of charge for library automation purposes. DELNET Guest House facility at New Dethi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDRES Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to inform you that DELNET offers Drillibt software for plagiarism detection for an annual subscription of Rs

Do kindly let us know if you require any further assistance

With kind regards,

Kaul

Saspecta Knol

Dr. Ruksbana Billimoria

Principal
Anjuman-I-Islam's Institute of Hospitality Management
Anjuman-I-Islam's Institute of Hospitality Management
92, Dr. D.N. Road, Opp. CSMT Railway Station, Next to Times of India Building
CSMT, Mumbai-400001, Maharashira

(Mahlae 9892101169)

Ce: 1. Dr. Dilip Jadhay, Librarian (Mobile: 9892101169)
Anjumun-1-Islam's Institute of Hospitality Management, Mumbai, Maharashtva (Receipt, MOU & Certificate are enclosed)
2. DELNET Coordination Unit, Pune
Mobile: 09503203695, E-mail: definetpune@tlelnet.in

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Amount Spent on purchase of Books and Journals





Anjuman-I-Islam's Institute of Hospitality Management (Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001. Tel.: +91 22 2265 2272 / 2270 2997 • Website : www.anjumanihm.com E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

Average annual expenditure for purchase of books, e-books and subscription Of journals & e- journals during the last five years (INR in Lakhs)

Response: 0.33 Lakh

Expenditure year wise during last five years (INR in Lakhs)



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Average annual expenditure for purchase of books, e-books and subscription

Of journals & e- journals during the last five years (INR in Lakhs)

0.33 iditure year wise during last five years (INR in Lakhs)

Year	2018-19	2019-20	2020-21	2021-22	2022-23
INR in Lakhs	0.41	0.51	0.01	0.14	0.58

Principal Anjuman-I-Islam's Institute of Hospitality Management Mumbai-01

Mumbai-01

BODY OF ACCOUNTS

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041468 UDIN - 23041468BG YYYLTE

20.10.23





2018-2019

Library resources	H yes, details of memberships /subscriptions	Expenditure on subscription to e- journals, e-books (INR in lakhs)	Expenditure on subscription to other e- resources (INR in lakhs)	Total Library Expenditure
Books				0.24
Journals				0.17
e-ShodhSindhu		Available Free		
ShodhGanga		Available Free		
Local and I or Remote access to e- resources (Specify)	OPAC	Available Free		

2019-2020

Library resources	H yes, details of memberships /subscriptions	Expenditure on subscription to e- journals, e- books (INR in lakhs)	Total Library Expenditure
Books			0.36
Journals			0.15
E-Books	EBSCO		0.13





e-ShodhSindhu		Available Free	
ShodhGanga		Available Free	
Local and I or Remote access to e- resources (Specify)	OPAC		

2020-2021

Library resources	H yes, details of memberships /subscriptions	Expenditure on subscription to e- journals, e- books (INR in lakhs)	Expenditure on subscription to other e- resources (INR in lakhs)	Total Library Expenditure
Books				0.1
Journals	Apex Subscription Pvt. Ltd.			
e-journals				
e-ShodhSindhu		Available Free		
ShodhGanga		Available Free		
Local and I or Remote access to e- resources (Specify)	OPAC	Available Free		

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2021-2022

Library resources	H yes, details of memberships /subscriptions	Expenditure on subscription to e- journals, e- books (INR in lakhs)	Total Library Expenditure
Books			0.09
Journals	Apex Subscription Pvt. Ltd.		0.05
e-journals			
e-ShodhSindhu		Available Free	
ShodhGanga		Available Free	
Local and I or Remote access to e- resources (Specify)	OPAC	Available Free	

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2022-2023

Library resources	H yes, details of memberships /subscriptions	Expenditure on subscription to e- journals, e-books (INR in lakhs)	Total Library Expenditure
Books			0.33
Journals			0.24
e-ShodhSindhu		Available Free	
ShodhGanga		Available Free	
Local and I or Remote access to e- resources (Specify)	EBSCO OPAC		





ANJUMAN - I - ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT MANAGED BY ANJUMAN EDUCATION TRUST 92 Dr. D.N. Road, Next To Times of India Building, Opp. C.S.T. Mumbai 400 001

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 315T MARCH 2019

negring.	AMOUNT	TNUOMA		PAYMENT	AMOUNT	AMOUNT
RECEIPT	Ameon				-	
		1.15.000.00	BY	MISCELLANEOUS EXPENSES	3,95,079.00	
TO Advance Fees received	_			Advertisement Expenses	26,500.004	
		4,553,00		Affiliation & Recognition Fee	76,700.00	-
TO TOS payable				Audit Fees		
				Badges & ID Card Student	19.854.41:	
	_			Bank Charges		
			T	Exam Fees	4,94,447.00	
			T	Fees to University	1,03,800.00	-
			T	Fuel & Gas	1,90,134.991	
			T	Function & Gathering Expenses	, 2,08,f06.00 d	
			1	Gift Expenses	1,53,792.00	
		-	+	Housekeeping Expenses	1,17,420.00	-
		-	T	industrial Visit	3,00,400.00	
		-	T	Meat & Poultry	5,43,376.00	
			1	Milk & Dairy	3,73,977.00	
			+	Newspaper, Magzine & Periodical	15,818.00	,
			+	Other Expenses	52,522.00	
		-	+	Other Food & Provision	12,19,752.50	-
		-	T	Pinic & Excursion	25,000.00	-
		-	+	Placement Directory Expenses	64,798.00	Action Contract
		-	+	Security Expenses	1,97,374,00	and the same of the same of
			+	Seminar Workshop & Conference Exps	71,469.00	-
		-	1	Sports Days Expenses	6,549.00	-
			+	Staff & Chef Uniform	84,292.00	-
		-	+	Student Insurance Expenses	26,904.00	-
		-	+	Sale of admission forms	1,15,300.0	the same of the last
			1	Student Uniform & Other Expenses	24,24,006.0	Control of the Contro
		111100	+	Studytour Expenses	23,17,783.0	09







ANJUMAN - ISLAM'S INSTITUTE OF HOSPITALITY MANA MENT 92 Dr. D N Road, Next To Times of India Building, Opp. CST Mumbai 400 001

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

INCOME (Receipts)	AMOUNT	AMOUNT	Γ	EXPENDITURE (Payments)	AMOUNT	AMOUNT
BALANCE B/F		11,45,00,050.74	T	BALANCE B/F	Amount	NAME OF TAXABLE PARTY OF TAXABLE PARTY.
			T			1,98,32,516.6
OANS & ADVANCES			BY	MISCELLANEOUS EXPENSES		
dvances to Employees- Eid	24,400.00		۲	Advertisement Expenses	140,000,00	
dvances to Employees- Diwali	84,000.00	1,08,400.00		Affiliation & Recognition Fee	1,18,000.00	
		2/10/100100	-	Bank Charges	26,500.00	
aution Money Deposite		82,800.00	-		6,463.78	2.0
		02,000.00	-	Fees to University Fuel & Gas	1,27,835.00	
dvance Fees received		20,000,00			58,595.00	
		20,000.00		Function & Gathering Expenses	3,46,302.00	
Ivance to Kitchen Equipment		2 40 205 00	-	Gift Expenses	1,20,897.00	
id during the year Contra		2,48,296.00		Housekeeping Expenses	56,080.00	
g the year control				Meat & Poultry	85,910.00	
				Milk & Dairy	32,898.00	
				Newspaper, Magzine & Periodical	651.00	
				Other Expenses	4,850.00	
				Other Food & Provision	2,06,116.00	
				Pest Control AMC	6,462.00	
			11	Security Expenses	3,23,138.00	
				Professional Fees	2,06,500.00	
				Placement Directory Expenses	93,542.00	
				Student Insurance Expenses	30,444.00	
				Student Uniform & Other Expenses	21,73,219.00	
				Value Added Course	9,35,465.00	
				Tea & Refreshment	1,990.00	
				Vegetabels	1,02,685.90	50,64,543.68
						30,04,343.00
			BY	Property Tax		10,64,789.00
			ВУ	ibrary Books		798.00
BALANCE C/F		11,49,59,546.74	+	BALANCE C/F		2,5 9,62,647.28









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RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR MARCH, 2022

RECEIF 13 AUDI PARTIES Payments							AMOUNT
	Receipts	AMOUNT	AMOUNT	_	BALANCE B/F		1,91,51,595.00
	BALANCE B/F		12,53,93,730.46		BALANCE BYF		
					THE PROPERTY OF THE PROPERTY O		
3	Advance Fees Received		1,62,000.00	BY	MISCELLANEOUS EXPENSES	26,500.00	10000
	Advance rees necesses		LW.		Affiliation & Recognition Fee	10,803.00	
	A Later course Directory)		46,771.00		Badges & ID cards	1,20,199.00	
10	Advance (placement Directory)				Fees to University	1,31,115.00	
3	(opening balance adjusted)				Fuel & Gas	89,233.00	
					Gift Expenses	79,227.00	
					Housekeeping Expenses	2,21,923.00	
18	UNPAID SALARY DEDUCTIONS			ğ	Meat & Poultry	1,28,267.00	
TO	And the second s	39,600.00			Milk & Dairy	3,250.00	
	Staff Provident Fund	4,600.00	44,200.00		Seminar, Workshop & Conference Exp	THE RESERVE TO SECURE AND ADDRESS OF THE PARTY OF THE PAR	
	State Professional Tax	4,000.00		1	Function & Gathering	10,000.00	
					Other Expenses	47,413.00	
				+	Other Food & Provision	5,76,586.70	
Part I I I I I I I				1	Tea & Refreshment	3,828.00	
					Uniform (Staff or Chef)	81,838.00	
				+	Placement Directory Expenses	1,97,234.00	
				+	News Paper, Magzine & Periodicals	4,762.00	2007
				†	Industrial Visit	2,32,425.00	
H			-	t	Security Expenses	1,31,325.00	
ij				-	Student Insurance Expenses	30,515.00	
				+	Bank Charges	13,856.20	
				+	Student Uniform & Other Expenses	19,08,607.00	
				+	Value Added Course	1,83,999.00	
			What is a second	+	Study Tour Expenses	25,13,492.00	70,06,800.
				+	Vegitabels	2,60,402.50	70,00,000.
				+	1.5		10.64,789.
				10	Y Property Tax		10,64,789.
				10	1 Hopesy too		9,430.
		_		8	Y Library Book		7,130
				Ť			2,72,32,614.
	autuer elle		12.56,46,701.4	6	BALANCE C/F		-









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PRODUCTION OF THE PROPERTY MANAGEMENT 2 Dr. D'N Road, New Yor Immes of Endia Building, Opp. CS FAALmba. 430 001.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR MARCH, 2023

	Receipts	AMOUNT	AMOUNT	1	Payments	AMOUNT	AMOUNT
Selection of the select	BALANCE B/F		5,96,93,363.00	I	BALANCE B/F		2,15,73,654.5
10	A/C Payable : Stat. Dues			BY	MISCELLANEOUS EXPENSES		
	928	97,662.00		-	Affiliation & Recognition Fee	20,000.00	
10	94(14,610.00		+	Electricity Charges	28,000.00	
	94)	6,032.00		+	Fees to University	F 74 000 00	
	TCS	83.00	1,18,387.00	+	Fuel & Gas	5,74,099.00	
-			1,10,307.00	+		2,53,220.00	
	A/C Payable Stat. Dues Staff				Housekeeping Expenses	2,21,473.00	
0	Provident Fund	02.000.00		8	Meat & Poultry	7,55,891.00	
	Professional Tax	82,800.00			Bank Charges	23,346.79	
		4,800.00			Advertisement Expenses	8,81,819.94	
	EDU Admin Charges	3,450.00	91,050.00		Milk & Dairy	4,19,994.50	
	0.10				Staff Picnic	53,970.00	
	Bank Deposits (Opening)		6,19,23,467.00		Function & Gathering	10,21,440.00	
	11				Other Expenses	10,855.00	
	Interest Due on Deposit Accounts (Opening)		8,51,536.00	j	Other Food & Provision	16,67,310.00	
					Uniform (Staff or Chef)	2,27,887.00	0)
					Placement Directory Expenses	87,200.00	
					News Paper, Magzine & Periodicals	24,256.00	
					Industrial Visit/ Study Tour	31,97,716.00	
					Staff Training & Development Programme	1,77,000.00	
1					Professional Fees -PF/ Electrical Audit	51,200.00	
1					Audit Fees	1,00,300.00	
					Security Expenses	2,21,824.00	
					Student Uniform & Other Expenses	32,17,885.00	
					Vegitabels	16,03,479.50	1,48,20,166.7
				ву	Property Tax		10,64,790.00
				ВУ	Library Book		33,485.00
	BALANCE C/F		12,26,77,803.00		BALANCE C/F		3,74,92,096.23



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Per Day Usage of Library by Students and Faculty

Percentage per day usage of (Library by teachers and students

(Foot falls and login data for library access) during the last completed academic year (2022-23)

Number of teachers and students using library per day over last one year

Response: 42 (10 %)

Method of computing per day usage of library:

Library Register Number of users using library

through e-access

Per day: l Formula:

Number of teachers and Students using library per day × 100

Total no of students and teachers-

42 X 100 = 10.02 = 10% 419

