



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

New Arts, Commerce and Science College, Parner

Tal. Parner, Dist. Ahmednagar - 414 302 (Maharashtra)



4th Cycle

Assesment and Accreditation

Criterion-4

Infrastructure and Learning Resources

KI :4.2 Library as a learning Resource

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





 <p>NAAC 'A' Grade Best College Award by SPPU, Pune</p>	<p>Ahmednagar Jilha Maratha Vidya Prasarak Samaj's</p> <h2 style="text-align: center;">New Arts, Commerce & Science College</h2>	
	<p>• Parner, Dist.- A.nagar, Maharashtra Pin - 414302 • Office (02488) 221537/35</p>	
<p>Ref. No. NAC&S</p>	<p>Affiliated ID. No. PU/AN/ASC/019/1977 College Code No. 121 Email- nascpacollege2013@gmail.com nascpar@rediffmail.com Website : www.newartsparner.com</p>	<p>Principal Dr. Rangnath Aher M.Sc., Ph.D., F.H.A.S., F.I.S.S.T. Mob. 9422754080</p>
		Date : 24/ 11 /2022
<h3><u>DECLARATION</u></h3>		
<p>This is to declare that the information, reports, true copies of the supporting documents, numerical data, etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for the purpose of NAAC accreditation of HEI for 4th Cycle period 2017-18 to 2021-22.</p>		
<p>Date: 24/11/2022 Place: Parner</p>		
 <p>Prof. (Dr.) D. R. Thube IQAC Coordinator IQAC COORDINATOR New Art's,Commerce & Science College Parner, Dist.Ahmednagar</p>		 <p>Dr. R. K. Aher IQAC Chairman and Principal PRINCIPAL New Arts, Commerce & Science College Parner, Tal. Parner, Dist. Ahmednagar</p>

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Library Committee

Library acts as a knowledge resource center in higher education institute and caters learning desires of the all stakeholders in terms of books, references, periodicals, journals and newspapers. College has constituted a library committee to strengthen library services. This committee meets periodically to plan the budget for purchase, utilization and maintenance of the facilities provided by the library.

Library Committee 2021-22

Sr. No.	Designation	Name
1.	Principal	Dr. R. K. Aher
2.	Vice - Principal & IQAC Co-ordinator	Dr. D. R. Thube
3.	Secretary	Dr. B. B. Shelke
4.	H.O.D.	H.O.D. of all Departments
5.	Office Superintendent	Shri. S. B. Kakade
6.	Student Representative	Ms. Sayali Sonawane



Library@ Glance

Library (KRC) @ a Glance

Preamble of a Library (KRC): Library (KRC, Knowledge Resource Centre) is established in 1978, to maintain and preserve books, study materials (online , offline) and resources with historical, cultural, social, economic, archival value, in an organized collection to provide members of the stakeholders which helps to enriched their personal and professional lives. In the last forty years, it is equipped with books, periodicals (50801+), e-books (31, 35,000+) and e-journals (6500+) made available with the help of INFLIBNET, DELNET & NDL services. It also provided open access of newspapers, periodicals to all stakeholders. KRC is fully enabled with Automated; CCTV surveillance, User Tracking System, Reading Rooms for the easy access of required materials to all the stakeholders. The budget for procurements of study materials has been sanctioned on the demand of library committee in CDC meeting every year. The KRC is administrating by following committee,

Sr. No.	Name	Designation	Duties And Responsibility
1.	Dr. R. K. Aher	Principal	Chairman and Monitoring of KRC.
2.	Dr. D. R. Thube	Vice - Principal & IQAC coordinator	Controls functions of KRC.
3.	Dr. B. B. Shelke	Secretary	Executive planning's and smooth functioning of KRC.
4.	H.O.Ds.	H.O.D.	Demands of Books.
5.	Shri. S. B. Kakade	O.S.	Administrative
6.	Sayali Sonawane	Student Representative	To consider Student Demand as per their reading habits and to know fulfill it.

In the tenure 2017-22, enhancement of 8076 study materials has been made available,

Sr. No	Year	Total Books	Procurement Budget	Journals	Amount	Newspaper
1.	2017-18	466	89479	54	52334	13
2.	2018-19	894	219979	53	225735	14
3.	2019-20	2778	688695	62	52562	16
4.	2020-21	2478	777805	63	18859	16
5.	2021-22	1460	369828	65	63184	16



LIBRARIAN
NEW ARTS COM. & SCI COLLEGE
PARNER, DIST. AHMEDNAGAR


IQAC COORDINATOR
New Art's, Commerce & Science College
Parner, Dist. Ahmednagar


PRINCIPAL
New Arts, Commerce & Science College
Parner, Dist. Ahmednagar

Library Committee Meeting Register:

Notice.		meeting
		26/6/19.
All the H.O.D. & Members of Library Committee inform that the meeting of Library Committee held on 28/6/2019 at 11:30 am at library. Subject of this meeting are as follows -		
1. for change of syllabus for A.Y. 2019-20.		
2. for Book Demand.		
3. To purchase CD/VCD & TO create New CD/VCD.		
4. Regarding Identity Card.		
5. User orientation.		
6. To purchase Book case.		
01.	Dr. D. R. Thube	Vice Principal -
02.	V. S. Dhanashetti	-
03.	B. J. Kalkade	-
04.	S. M. Gaikwad	-
05.	P. A. Shinde	-
06.	V. C. Kunt	-
07.	Y. M. Waghare	-
08.	Dr. R. E. Nayan	-
09.	Dr. S. R. Wagh	-
10.	Grandal A. T.	-
11.	Dr. D. P. Sontakke	Eco. -
12.	Dr. H. S. Shelke	man -
13.	A. V. More	Sup -
14.	Shri S. H. Chauhan	-
15.	Dr. B. B. Shelke	-


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Notice 18/12/2019,

Minutes of meeting :-

The library meeting held on 28/12/2019 at 11:30 am in the Library Staff Reading Room. The chairperson of the meeting was Principal Dr. R.K. Aher. In the meeting following subjects were considered

- The Proceeding of last meeting read by the secretary of Library Committee & meeting sanctioned it.
- In this year 19-20, first year syllabus change & so purchase books as per New syllabus June 2019 of every faculty subjects. The Ratio of books is 10:1 above.
- Regarding subject No.2 Librarian say to all H.O.D. Pl. give your Departmental demand form in Prescribed form. It is useful for Ordering of books.
- Regarding to purchase CD/VCD - In this regard's Hon. Prin Dr. R.K. Aher suggest that, Instead of new purchase CD/VCD, All of Department give project to their student and they make CD/VCD from them.
- Regarding ID card - It is determine that, give new card to ~~students~~ all staff.
- User Orientation: The Librarian says that to all members of Library Committee, the user orientation is essential, so that give 1 library hours to Librarian every class.
- Five Books Racks & 2 Periodical stand & 1 Recently magazine stand is essential for Library Department. - meeting allow this.

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Agenda for meeting :-

- To consider last meeting Proceeding.
- To purchase first yr. books as per changing syllabus.
- Regarding CD/VCD development from the Department.
- e-Content development Project. 07 days or 2 days?
- Remaining Budget of every Department for this year (19-20)
- Regarding Magazine & periodical subscribing for the yr. (2019-20)
- Other Subject - plagiarism software
- Anti software
- Pest Controling

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S/N	Name	Department	Sign.
01.	Prin. Dr. R.K. Aher	Principal	-
02.	Vice Prin Dr. D.R. Thube	Vice-Principal	-
03.	Dr. V.S. Raut	H.O.D. Hindi	<i>[Signature]</i>
4	Y.M. Waghare	-	<i>[Signature]</i>
5	P.A. Shinde	-	<i>[Signature]</i>
6	A.T. Gandal A.T	Asst. Prin. History	<i>[Signature]</i>
7	Dr. H.S. Shelke.	Asst. Prin. Marathi	<i>[Signature]</i>
8	V.S. Dharmshetti	Asst. Prin. Pol.	<i>[Signature]</i>
9	Prf. S.A. Shinde	Comp. Sci.	<i>[Signature]</i>
10	Prof S. M. Gaikwad	Phy. Director	<i>[Signature]</i>
11	Prof. R.D. Somware	Maths	<i>[Signature]</i>
12	Dr. Pahl P.N.	D. Voc. (SD)	<i>[Signature]</i>
13	Shri. Bajale B.G.	NCC Dep.	<i>[Signature]</i>
14	Shri. Ghelap S.K.	Juniya college	<i>[Signature]</i>
15	Dr. Wagh S.R.	H.O.D. Zoology	<i>[Signature]</i>

18/2/2021

12/2/2021

Notice

All the H.O.D. of members of Library Committee are inform that the meeting of Library Committee held on 18/02/2021 at 10:00 am at Library. Subject to this meeting

01. To consider last minutes of meetings
 02. Allocation of Budget
 03. To submit an information about purchase books, Journals & Equipment from RUSA Grant.
 04. Demand for books as per New syllabus second yr. Pg & UG level
 05. Any other Subject.
 06. Library Staff

In this meeting as per permission of the chairperson Hon. Prin. Dr. R.K. Athar sir discuss following point -

01. Consider the minutes of last meeting & sanctioned it.
 02. Give All information regarding purchase of books, journals & equipment from RUSA Grant
 03. Purchase books as per H.O.D. demand for 5Y BA/B.Com/B.A/B.Com/BA & PG D.Y.B.A.B.A.
 04. The Allocation of Subject wise Budget provide to All H.O.D. for their subject as per following table & sanctioned it by the meeting with the permission of chairman Hon. Dr. Prin. Dr. R.K. Athar sir.
 05. No Any other subject at the time of meeting & meeting conclude by vote of thanks by Dr. B. Shelke

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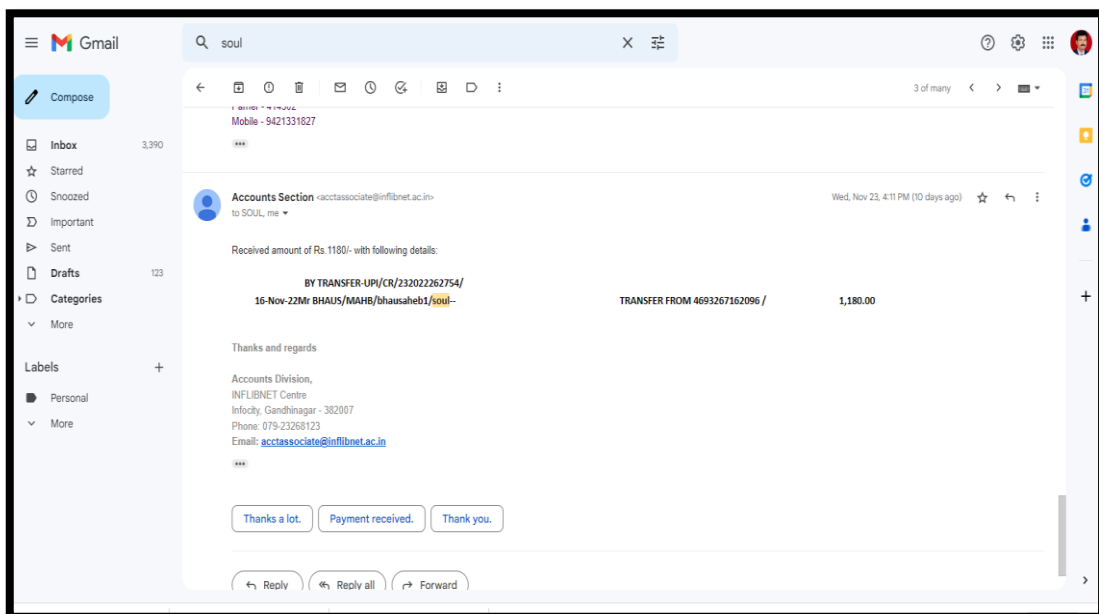
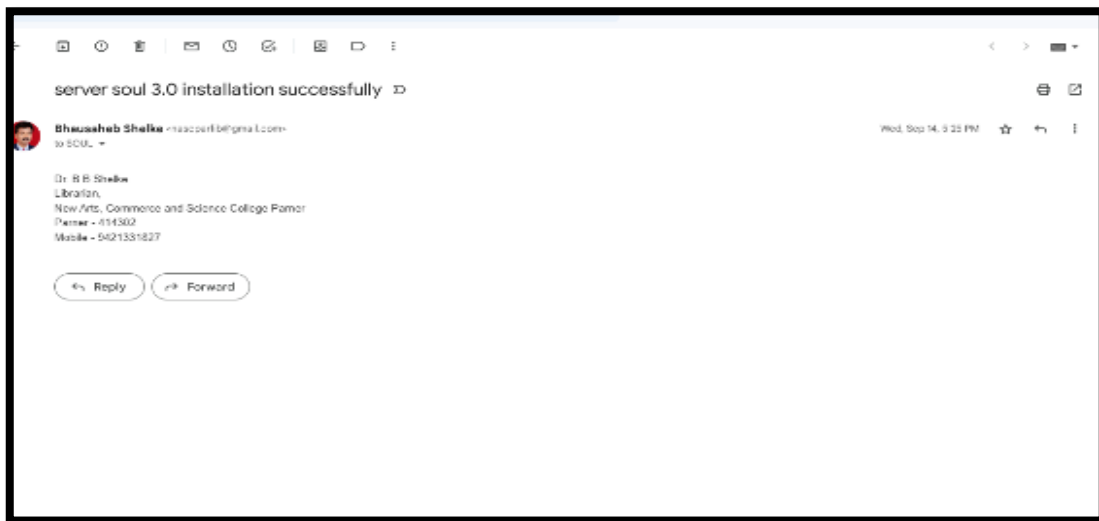
Sr No	Department	Name of H.O.D	Total Budget	Sign	Remarks
01	Marathi	Dr. H.S. Shelke	10000	15000	
02	Hindi	Dr. V.S. Raut	7000	10000	
03	English	Prof. A.V. More	7000	10000	
04	Pol	Prof. V.S. Dhamalatti	7000	-	
05	Hist	Dr. B.J. Kakade	7000	-	
06	Eco	Dr. D.P. Sontakke	7000	-	
07	Geo	Dr. R.E. Mijim	7000	25000	
08	Commerce	Dr. Y.M. Waghmare	10000	20000	
09	Physic	Dr. S.L. Kadam	7000	20000	
10	Chemistry	Dr. D.R. Thule	7000	35000	
11	Maths	Prof. A.B. Dhus	7000	15000	
12	Zool.	Dr. S.R. Wagh	7000	10000	
13	Bot.	Dr. R.N. Deshmukh	7000	10000	
14	B.A.	Prof. M.D. Chitalkar	-	25000	
15	B.A.E.A	Prof. P.A. Shinde	-	25000	
16	Phy. Education	Prof.	2000	3000	
17	Library	Dr. A.A. Shelke	2000	3000	
18	B-VOC	Prof. P.N. Patil	-	35000	
19	J.R. College	Prof. Ghelap	75000	25000	
20	Computer Science	Prof. P.N. Dowlghodke	-	25000	
21	Other representative	Sanjay Bonawane	-	-	

Sr No	Department	Name of H.O.D	Sign
01	Botany	Dr. R.N. Deshmukh	
02	History	Dr. B.J. Kakade	
03	Marathi	Dr. H.S. Shelke	
04	Pol. Science	Dr. V.S. Dhamalatti	
05	BBA-CA	Dr. P.A. Shinde	
06	Physics	Dr. Kadam S.L.	
07	Hindi	Dr. V.S. Raut	
08	Jr. college	Dr. Ghelap S.K.	
09	English	Dr. A.V. More	
10	Cooperative Exam	N.B. Cheda	
11	Mathematics	A.B. Dhus	
12	Zoology	Dr. S.R. Wagh	
13	Chemistry	Dr. D.R. Thule	
14	Economics	Dr. D.P. Sontakke	
15	Geography	Dr. R.E. Mijim	
16	College NCC	Dr. Ghelap S.K.	
17	Commerce	Dr. Y.M. Waghmare	
18	Computer Science	Prof. Chitalkar M.D.	

Library Automation

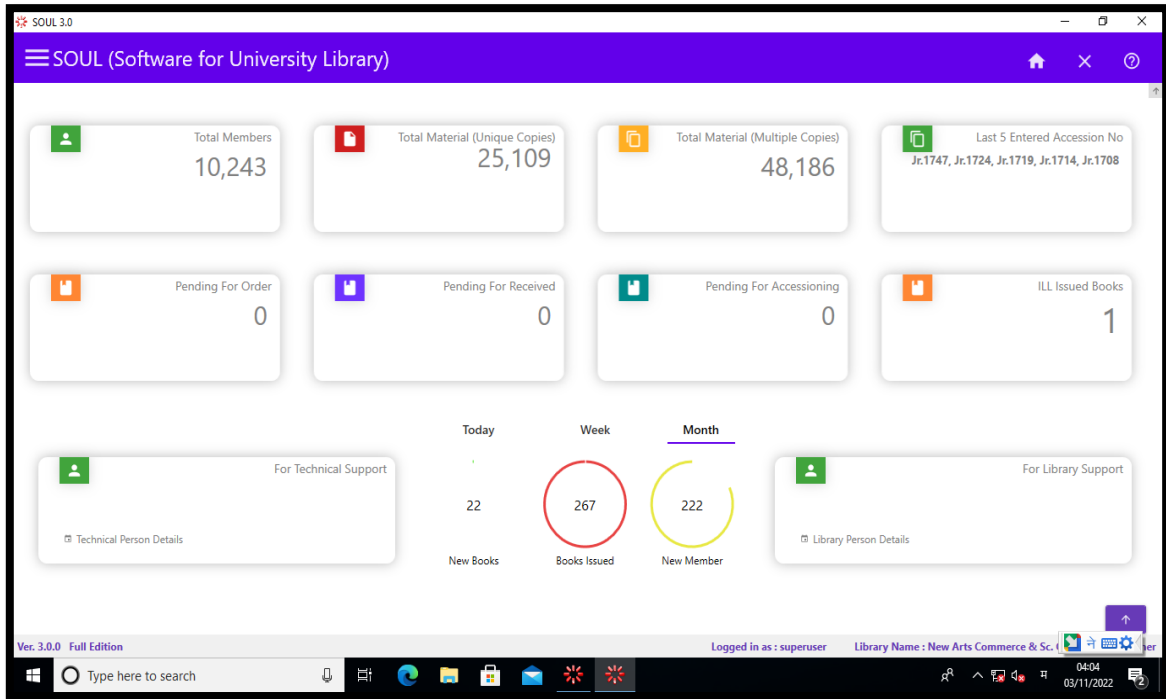
The library is fully automated with Integrated Library Management System (ILMS) software i.e., SOUL 3.0 and provides various services such as accession, data entry, circulation of books, cataloguing, reports, searching, OPAC and web OPAC etc. Library also provides user tracker system for the stakeholders. The services rendered by library are well appreciated by the community and various public libraries are joined our library to meet their needs. Library has subscribed to INFLIBNET N-LIST facility. Library has innovative data sharing best practice which is appreciated by Developing Library Network, New Delhi (DELNET). Library has instituted institutional repository using DSpace which helps to store the authored books, research articles, theses of faculties, newspaper clipping digitally.

1. ILMS Software Information: SOUL 3.0

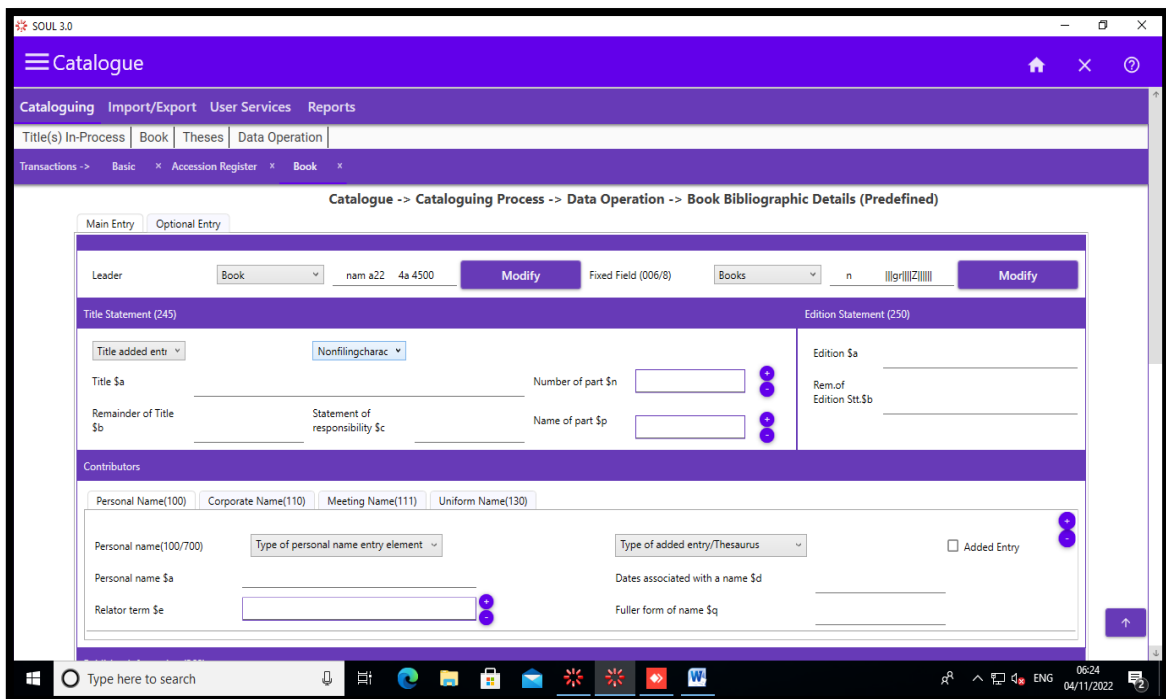


2. Use of Software (ScreenShorts)

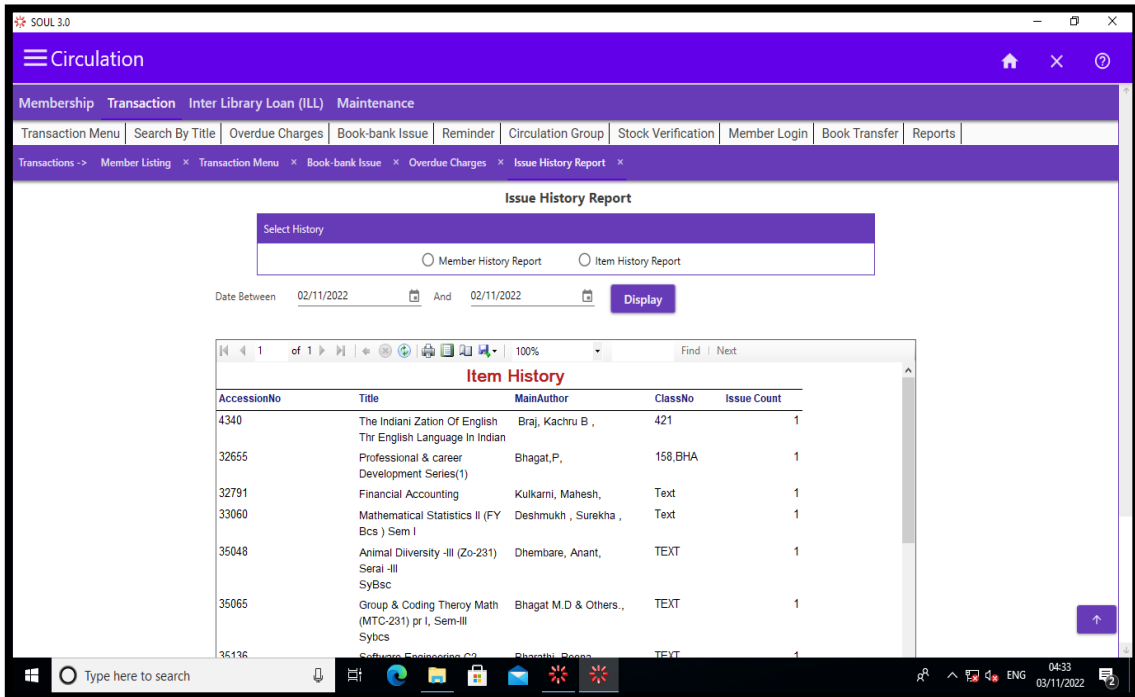
SOUL 3.0 Home Page



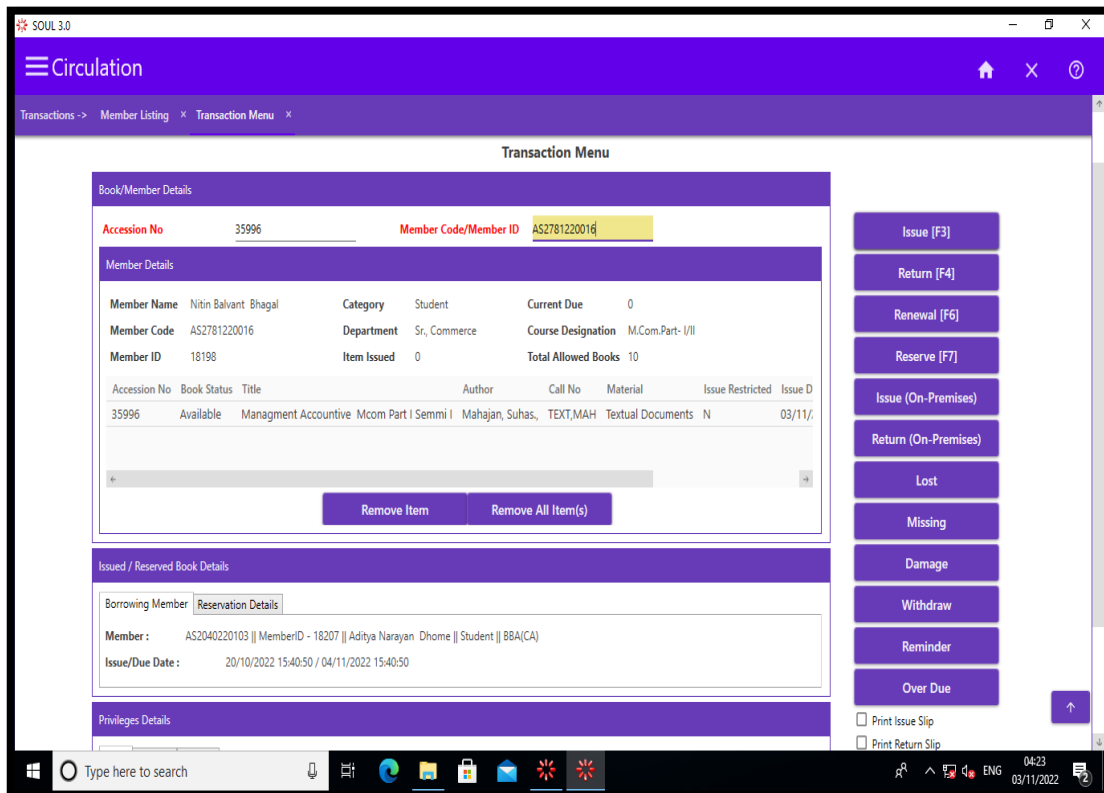
3. Data Entry



4. Issue History Report (Day Wise)



5. Transaction Menu



6. Issue Return Student Books Report

The screenshot shows the 'Circulation' module in SOUL 3.0. The 'Item issued over a period' section is active, with 'Filter By Library' set to 'Member ID' and the value '14756'. A 'Display' button is visible below the filter options. Below this is a table titled 'Issued Books Listing' with the following data:

Member Code	Member Name	Category	Accession No	Class No	Title	Issue Date
AS2136210093	kishor Sudarshan Bobade	Student	20122	410.9143	न्याय	14/09/2022 04:03:40
AS2136210093	kishor Sudarshan Bobade	Student	17367	920	Wise And Otherwise /	01/09/2022 04:06:21
AS2136210093	kishor Sudarshan Bobade	Student	18122	573	Paryavaran Samyasya: Nirakaran va Shetra Abhase /	22/09/2022 04:02:21
AS2136210093	kishor Sudarshan Bobade	Student	23197	891.463	दैन बगमिद्ध माह्यकथा	17/09/2022 04:27:12
AS2136210093	kishor Sudarshan Bobade	Student	24122	891.463	छाया	06/09/2022 04:04:46
AS2136210093	kishor Sudarshan Bobade	Student	32100	001	संयुक्त मणिल क्युन्या अपि मुक्ते	19/08/2022 04:07:13
AS2136210093	kishor Sudarshan Bobade	Student	32206	621.381.95	Programming in ANSI	13/04/2022 12:00:00
AS2136210093	kishor Sudarshan Bobade	Student	Jr.10733	920 (N)	मन में है विद्याम	25/08/2022 04:12:09

7. Return Report

The screenshot shows the 'Transaction Menu' in SOUL 3.0. The 'Book/Member Details' section shows Accession No 35996 and Member Code/Member ID 18198. The 'Member Details' section includes Member Name, Category, Current Due, Member Code, Department, Course Designation, Member ID, Item Issued, and Total Allowed Books. The 'Issued / Reserved Book Details' section shows a table with one row:

Accession No	Book Status	Title	Author	Call No	Material	Issue Restricted	Issue D
35996	Issued	Management Accountivne	Mcom Part I Semmi I	Mahajan, Suhas,	TEXT,MAH	Textual Documents	N 03-11-

Buttons for 'Remove Item' and 'Remove All Item(s)' are visible below the table. On the right side, there is a vertical list of action buttons: Issue [F3], Return [F4], Renewal [F6], Reserve [F7], Issue (On-Premises), Return (On-Premises), Lost, Missing, Damage, Withdraw, Reminder, and Over Due. At the bottom right, there are checkboxes for 'Print Issue Slip' and 'Print Return Slip'.

8. Staff Issue Return Report

Item issued over a period

Filter By Library

Select Option: Member ID

Member ID: 2044

Currently Issued Items Only Exact Search Show Member ID (in place of Member Code)

Display

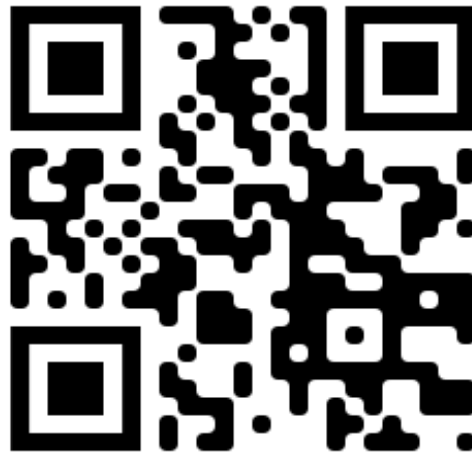
Issued Books Listing

Member Code	Member Name	Category	Accession No	Class No	Title	Issue Date
FA09AP130001	Haresh Sampat Dr.Shelke	Faculty	19900	410.9146,N AS	Vyavaharik Marathi /	23/06/2020 12:00:00
FA09AP130001	Haresh Sampat Dr.Shelke	Faculty	19903	491.465 2	Marathi Sudhlekan Pradip /	13/10/2014 12:00:00
FA09AP130001	Haresh Sampat Dr.Shelke	Faculty	19904	891.468 9	भाषांतरमीमांसा	28/09/2016 12:00:00
FA09AP130001	Haresh Sampat Dr.Shelke	Faculty	19904	891.468 9	भाषांतरमीमांसा	29/01/2015 12:00:00
FA09AP130001	Haresh Sampat Dr.Shelke	Faculty	19904	891.468 9	भाषांतरमीमांसा	15/03/2014 12:00:00
FA09AP130001	Haresh Sampat Dr.Shelke	Faculty	19915	891.468	सी माहिल्याचा मार्गोचक बंध २ - ३	20/04/2013 12:00:00
FA09AP130001	Haresh Sampat Dr.Shelke	Faculty	19915	891.468	सी माहिल्याचा मार्गोचक बंध २ - ३	02/12/2012 12:00:00
FA09AP130001	Haresh Sampat Dr.Shelke	Faculty	19923	410.914 6	Adhunik Bhasha Viddyan /	03/01/2014

Online Public Access Catalogue

1. OPAC Link

192.168.1.150/webOPAC/



2. Web OPAC Link

202.136.71.113/webOPAC/



Expenditure for purchase on books, journals and Magazines

1. Audited Statement

(Figures highlighted with green colour indicates expenditure incurred for library resources.)


a) FY 2017-18

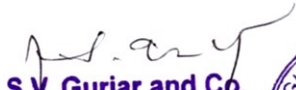
Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts, Commerce & Science College, Parner


**Consolidated extract of expenditure for
Purchase of Books and Journals during the year 2017-18**

Sr. No.	Academic Year	Amount of Expenditure (As per Audited statement)		Total Amount
		Books	Journals	
01	2017-2018	76686 12793	19032 33302	
	Total	89479	52334	141813

Date: 22/06/2018


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New Arts, Commerce & Science College
Parner, Dist. Ahmednagar


S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979
7/10/22



NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.		MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR		M/S. S.V. GURJAR & CO. (3e) CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SENIOR COLLEGE - NON SALARY ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.					
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY THE ADCC BANK LTD. - 175 - O/D - CL. BAL.		191,552.21
CASH ON HAND	NIL		BY OFFICE EXPENSES		
WITH HDFC BANK	4,733.00		ELECTRICITY CHARGES	57,800.00	
WITH THE ADCC BK. LTD., PARNER - 175	NIL		ELECTRIC MATERIAL	3,664.00	
WITH THE ADCC BK. LTD., PARNER - 167	444,709.13	449,442.13	PRINTING CHARGES	171,264.00	
TO SPORTS GRANT		4,000.00	COMPUTER STATIONERY	74,091.00	
TO NON SALARY GRANT			STATIONERY	295,075.00	
TO FEES & FINES			TRAVELLING	45,241.00	
E - LIBRARY	270,000.00		TELEPHONE	10,702.00	
ADMISSION FEE	15,080.00		BANK CHARGES / DD COMMISSION	295.00	
TUTION FEES	575,250.00		POSTAGE & TELEGRAM	4,095.00	
E.C.A	527,100.00		PETTY CONTINGENCIES	47,388.00	
FINE	55,038.00		VEHICLE CHARGES	169,058.00	
LABORATORY	26,525.00		PEON UNIFORMS	40,881.00	
INTERNAL EXAM. / SEMINAR	1,053,245.00		INTERNET EXP	39,600.00	
TUTION FEES - BC	622,208.00		WASHING ALLOWANCE	8,600.00	967,728.00
JOURNALS	154,425.00		BY EXPENSES ON STUDENTS		
LIBRARY FEES	75,400.00		E.C.A	82,891.00	
OTHER FEES	86,785.00		GYMKHANA	178,989.00	
MAGAZINE	137,660.00		BOTANICAL GARDEN	28,765.00	
BC STUDENTS FEES	727,787.00		NCC	17,706.00	
T.C. FEE	39,420.00		JOURNALS	205,330.00	
LESS : ADMISSION FEES REFUNDED	4,365,903.00		LABORATORY EXPENSES	117,948.00	
TUTION FEES TRANSFERRED	(57,181.00)	4,308,722.00	SEMINAR & WORKSHOP FEE	570.00	
TO OTHER SOURCES			GUEST LECTURE EXP	1,000.00	
COST OF LIBRARY BOOKS REC.	4,820.00		WASHING ALLOW. NCC	33,890.00	
BANK INTEREST	63,886.00		CHEMICALS & GLASSWARE	157,704.00	920,793.00
BREAKAGES	98,930.00		BY FEES PAID TO UNIVERSITY		
VEHICLE CHARGES	75,300.00		ELIGIBILITY		113,360.00
WASHING ALLOW NCC	33,860.00		BY LIBRARY EXPENSES		
CONSULTANCY	46,700.00		BINDING CHARGES	10,493.00	
WASTE PAPER	1,380.00	324,876.00	NEWSPAPERS	4,814.00	
			PERIODICALS	3,725.00	19,032.00
			BY AUDIT FEES - Y.E. 31/03/2017		26,960.00
TOTAL C/F RS.		5,087,040.13	TOTAL C/F RS.		2,239,453.21

TOTAL B/F RS.	19,137,997.00	21,607,779.55	TOTAL B/F RS.	1,676,077.71	9,213,276.00
JOURNALS	71,005.00		COMPUTER STATIONERY	88,498.00	
MAGAZINES FEES	141,000.00		POSTAGE	691.00	
LADIES HOSTEL	1,259,375.00		N LIST	11,800.00	
LESS : REFUND OF FEES	20,609,377.00	20,183,932.00	I CARD PRINTING	40,545.00	
TO OTHER SOURCES			INTERVIEW EXPENSES	96,240.00	
SALE OF ADMISSION FORMS	391,700.00		TELEPHONE CHARGES	5,325.00	1,919,177.71
BANK INTEREST	106,139.00		BY FEES PAID TO UNIVERSITY		
FD INTEREST	108,384.00		AFFILIATION FEES	74,300.00	
PAY RECOVERY	14,000.00		ELIGIBILITY FEES	189,830.00	
FACULTY CHANGE	4,330.00		PRO - RATA	182,263.00	444,393.00
ELIGIBILITY FORMS	56,500.00		BY MSSD COURSE EXPENSES		23,416.00
CONSULTANCY	156,000.00		BY NAAC EXPENSES		2,836,878.00
AWARD FEES	1,140.00		BY EXPENSES ON STUDENTS		
FINE	56,792.00		STUDENT AID EXPENSES	78,000.00	
RENT	160,322.00		COLLEGE DEVELOPMENT	73,390.00	
PROGRAMME FEES	64,000.00		LAB. EXPENSES	40,090.00	
DONATIONS	15,805.00		LIC COMMITTEE EXPENSES	45,240.00	
VACATION CERTIFICATE	5,000.00		CHEMICALS & GLASSWARES	587,562.00	
COURSE WORK FEES	42,000.00		LMC COMMITTEE EXPENSES	17,595.00	
FACILITY CHARGES	36,100.00		E.C.A	106,473.00	
WATER CHARGES	2,760.00		GYMKHANA	72,660.00	
CHARGES	1,150.00		COLLEGE RESEARCH	76,177.00	
PH. D. PRESENTATION	8,000.00		INTERNAL EXAM. FEES	58,848.00	
WASTE PAPERS	24,856.00		NAAC FEES	177,000.00	1,313,035.00
UNIVERSITY SHARE	40,000.00		BY LIBRARY EXPENSES		
SUBJECT CHANGE	2,800.00		PERIODICALS	23,066.00	
SCRAP MATERIAL	49,695.00	1,347,273.00	NEWSPAPERS	576.00	
TO OTHER DEDUCTIONS		133,975.00	BOOK BINDING	9,660.00	33,802.00
PROF. TAX		8,683.00	BY REPAIRS & MAINTENANCE		
TO T.D.S			ELECTRIC FITTINGS	6,400.00	
TO LOANS & ADVANCES			PAINTING	323,041.00	
LIBRARY DEPOSIT	119,200.00		REPAIRS & REPLACEMENTS	104,597.00	433,038.00
MISCELLANEOUS A/C	400,000.00				
T.D.S.	2,227.00				
SHRI. S.H. CHAVAN	40,800.00				
LAB. DEPOSIT	1,927,275.00				
SHRI D.S. GHUNGURDE	20,000.00	2,969,502.00			
JR. COLLEGE ACCOUNT	460,000.00				
TOTAL C/F RS.		26,067,212.55	TOTAL C/F RS.		16,216,515.71

TOTAL B/F RS.		5,087,040.13	TOTAL B/F RS.		2,239,453.21
LOANS & ADVANCES			BY MISCELLANEOUS EXPENSES		
LIBRARY DEPOSIT	206,000.00		✓ REPAIRS & REPLACEMENTS	218,971.00	M
SR. NON GRANT ACCOUNT	16,822.00	222,822.00	✓ SANITARY CHARGES	109,695.00	M
			✓ WATER CHARGES	1,100.00	M
			✓ REPAIRS TO COMPOUND WALL	104,000.00	M
			✓ REPAIRS TO SPORTS GROUND	86,233.00	M
			BUILDING INSURANCE	3,641.00	
			✓ COLLEGE GARDEN EXP.	68,320.00	M
					589,960.00
			BY LIBRARY BOOKS		76,686.00
			BY FURNITURE & EQUIPMENTS		618,928.00
			EQUIPMENTS		
			BY LOANS		
			REFUND OF LIBRARY DEPOSIT	7,000.00	
			SHRI. R.E. SHINDE	1,500.00	
			BUILDING ACCOUNT	500,000.00	
			UGC A/C	300,000.00	
					808,500.00
			BY CLOSING BALANCES		
			CASH ON HAND	NIL	
			WITH HDFC BANK	44,137.00	
			WITH THE ADCC BK. LTD., PARNER - 17	260,746.79	
			WITH THE ADCC BK. LTD., PARNER - 16	671,451.13	
					976,334.92
TOTAL RS.		5,309,862.13	TOTAL RS.		5,309,862.13

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR. DATE : 27/06/2018.

PRINCIPAL
New Arts, Commerce & Science
College, Parner, Dist. Ahmednagar

PROP. CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030915

842,242

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR. MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR				M/S S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SENIOR COLLEGE - NON GRANT ACCOUNT CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2018.					
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY NON GRANT ACCOUNT EXPENSES		16,216,515.71
NON GRANT ACCOUNT	1,253,724.55		BY EXAMINATION ACCOUNT EXPENSES		5,296,815.00
EXAMINATION ACCOUNT	1,071,573.50	2,325,298.05	BY BOOKS PURCHASES		42,793.00
TO GOVERNMENT GRANT			NON GRANT ACCOUNT		
EXAMINATION ACCOUNT	755,515.00		BY FURNITURE & EQUIPMENT		1,162,284.00
NON GRANT ACCOUNT	170,123.00	925,638.00	NON GRANT ACCOUNT		
TO FEES & FINES			BY COMPUTER		990,378.00
NON GRANT ACCOUNT	20,183,932.00		BY T.D.S.		8,683.00
EXAMINATION ACCOUNT	3,358,647.00	23,542,579.00	BY LOANS		
TO OTHER SOURCES			BUILDING A/C	541,000.00	
NON GRANT ACCOUNT	1,347,273.00		U.G.C.'ACCOUNT	3,800,000.00	
EXAMINATION ACCOUNT	74.00	1,347,347.00	NON SALARY ACCOUNT	16,822.00	
TO LOANS & ADVANCES			SHRI. AMOL MHASKE	4,000.00	
LIBRARY DEPOSIT	119,200.00		SHRI. R.E. SHINDE	2,000.00	
MISCELLANEOUS A/C	400,000.00		SHRI. SHINDE	7,000.00	
T.D.S.	2,227.00		SHRI. AMIR SHAIKH	10,000.00	
SHRI. S.H. CHAVAN	40,800.00		SHRI. SACHIN ALHAT	115,700.00	
LAB. DEPOSIT	1,927,275.00		SHRI. B.B. SHELKE	7,000.00	
SHRI. D.S. GHUNGURDE	20,000.00		SHRI. JAMIR MULANI	122,000.00	
JR. COLLEGE ACCOUNT	460,000.00		SHRI. K.R. CHAVAN	50,000.00	
SHRI. A.V. MANCHARKAR	20,000.00		REFUND OF LAB. DEPOSIT	100,550.00	
SHRI. B.P. IGHE	31,500.00		REFUND OF LIB. DEPOSIT	14,300.00	4,803,372.00
MISCELLANEOUS A/C	518,594.00		BY CLOSING BALANCES		
SHRI. R.E. SHINDE	89,300.00		NON GRANT ACCOUNT	2,739,211.84	
SHRI. R.N. DESHMUKH	10,000.00		EXAMINATION ACCOUNT	563,388.50	3,302,600.34
SHRI. S.N. POKALE	5,000.00	3,643,896.00			
TO T.D.S.		8,683.00			
TOTAL RS.		31,793,441.05	TOTAL RS.		31,793,441.05

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR. DATE : 27/06/2018.

PRINCIPAL
New Arts, Commerce & Science
College, Parner, Dist. Ahmednagar

PROP. CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar


b) FY 2018-19(Figures highlighted with **green** colour indicates expenditure incurred for library resources.)

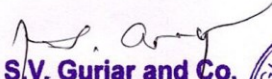
Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts, Commerce & Science College, Parner


**Consolidated extract of expenditure for
Purchase of Books and Journals during the year 2018-19**

Sr. No.	Academic Year	Amount of Expenditure (As per Audited statement)		Total Amount
		Books	Journals	
01	2018-2019	65218 154761	205655 20080	
	Total	219979	225735	445714

Date:- 28/06/2019


PRINCIPAL
New Arts, Commerce & Science College
Parner, Dist. Ahmednagar


S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979


7/10/22

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR		MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR		M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SENIOR COLLEGE - NON SALARY ACCOUNT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019.					
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY OFFICE EXPENSES		
CASH ON HAND	NIL		ELECTRICITY CHARGES	80,990.00	
WITH HDFC BANK	44,137.00		ELECTRIC MATERIAL	141,443.00	
WITH THE ADCC BK. LTD., PARNER - 175	280,746.79		PRINTING CHARGES	25,582.00	
WITH THE ADCC BK. LTD., PARNER - 167	671,451.13	976,334.92	COMPUTER STATIONERY	15,525.00	
			STATIONERY	61,803.00	
TO SPORTS GRANT		10,000.00	TRAVELLING	98,456.00	
			TELEPHONE	8,092.00	
TO FEES & FINES			BANK CHARGES / DD COMMISSION	1,666.00	
E - LIBRARY	261,200.00		POSTAGE & TELEGRAM	8,965.00	
STUDENTS ACTIVITIES	408,235.00		PETTY CONTINGENCIES	15,669.00	
TUTION FEES	1,029,128.00		VEHICLE CHARGES	171,391.00	
REGISTRATION FEES	17,450.00		ONLINE ADMISSION SOFTWARE	37,882.00	
FINE	66,780.00		REGISTRATION FEES	48,950.00	
LABORATORY	23,875.00		PRINTING OF JOURNALS	389,872.00	
INTERNAL EXAM. / SEMINAR	1,182,600.00		PRINTING OF I.CARD / LIB. CARD	9,610.00	
PHYSICAL EDUCATION	55,090.00		WASHING ALLOWANCE	8,650.00	1,120,546.00
JOURNALS	186,725.00				
LIBRARY FEES	69,800.00		BY EXPENSES ON STUDENTS		
OTHER FEES	253,215.00		E. C. A	76,724.00	
MAGAZINE	130,600.00		GYMKHANA	218,187.00	
BC STUDENTS FEES	659,486.00		BOTANICAL GARDEN	7,500.00	
T. C. FEE	48,320.00		NCC	24,730.00	
	4,390,504.00		NB VOCATIONAL COURSE EXPENSES	939,913.00	
LESS : ADMISSION FEES REFUNDED	(109,033.00)		LABORATORY EXPENSES	78,627.00	
TUTION FEES TRANSFERRED	(1,029,128.00)	3,252,343.00	SEMINAR & WORKSHOP FEE	191,959.00	
			GUEST LECTURE EXP	9,500.00	
TO OTHER SOURCES			HANDBOOK	95,680.00	
COST OF LIBRARY BOOKS RECOVERED	2,510.00		GATHERING	95,532.00	
BANK INTEREST	83,722.00		CHEMICALS & GLASSWARE	264,382.00	2,002,634.00
BREAKAGES	106,885.00				
VEHICLE CHARGES	69,600.00	262,917.00	BY LIBRARY EXPENSES		
			BINDING CHARGES	10,625.00	
TO T.D.S.		2,168.00	NEWSPAPERS	20,207.00	
			SOFTWARE & STATIONERY	168,148.00	
TO LOANS & ADVANCES			PERIODICALS	6,675.00	205,655.00
LIBRARY DEPOSIT		108,100.00			
			BY AUDIT FEES - Y.E. 31/03/2018		27,140.00
TOTAL C/F RS.		4,611,862.92	TOTAL C/F RS.		3,355,975.00

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR		MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR		M/S. S.V. GURJAR & CO. CHARTERED ACCOUNTANTS 17, MOHANBAUG, DELHI GATE, AHMEDNAGAR-414001 PHONE-0241,2324525,2343678	
SENIOR COLLEGE - GOVERNMENT GRANT ACCOUNT CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019.					
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY SALARY ACCOUNT EXPENSES		53,385,100.66
SALARY ACCOUNT	180,046.63		BY NON SALARY ACCOUNT EXPENSES		3,608,261.00
NON SALARY ACCOUNT	976,334.92		BY U.G.C. ACCOUNT EXPENSES		382,462.45
U.G.C. ACCOUNT	1,753,441.00		BY MISCELLANEOUS A/C EXPENSES		2,743,685.00
MISCELLANEOUS ACCOUNT	1,940,992.99	4,850,815.54	BY PF ACCOUNT EXPENSES		71.40
TO GOVERNMENT GRANTS			BY FURNITURE & EQUIPMENTS NON SALARY ACCOUNT		426,110.00
SALARY ACCOUNT	53,267,770.00		BY BOOKS NON SALARY ACCOUNT		65,218.00
NON SALARY ACCOUNT	10,000.00		BY COMPUTER PURCHASED		116,350.00
U.G.C. ACCOUNT			BY SPORTS EQUIPMENTS		138,789.00
MISCELLANEOUS ACCOUNT	1,421,568.00	54,699,338.00	BY LADIES HOSTEL CONSTRUCTION		9,159,625.00
TO FEES & FINES			BY LOANS		
SALARY ACCOUNT			REFUND OF LIBRARY DEPOSIT	3,200.00	
NON SALARY ACCOUNT	3,252,343.00		NON GRANT A/C	500,000.00	
MISCELLANEOUS ACCOUNT	4,577,582.00	7,829,925.00	EXAMINATION ACCOUNT	3,036,225.00	
TO OTHER SOURCES			ERANDE CONSTRUCTION	2,300,000.00	
SALARY ACCOUNT	186,363.00		SHRI. ASHUTOSH KHADE	50,000.00	
NON SALARY ACCOUNT	262,917.00		PROF. S.L. KHAPKE	55,000.00	
U.G.C. ACCOUNT	23,528.00		SHRI. S.R. WAGH	951,713.00	
MISCELLANEOUS ACCOUNT	461,976.00		SHRI. V.S. RAUT	49,280.00	6,945,418.00
CM RELIEF FUND	21,000.00				
PF ACCOUNT	911.00	956,695.00			
TO PRIZES		13,524.00			
TC LOANS & ADVANCES					
LIBRARY DEPOSIT	108,100.00				
SR. NON GRANT ACCOUNT	6,500,000.00				
ERANDE CONSTRUCTION	3,799,950.00	10,408,050.00			
TO THE ADCC ABNK LTD.-175 - CL. BAL. O/D		1,617,102.21			
TOTAL C/F RS.		80,375,449.75	TOTAL C/F RS.		76,971,090.51

TOTAL B/F RS.		21,980,371.00	2,739,211.84	TOTAL B/F RS.		1,558,810.11	9,558,141.00
JOURNALS	75,250.00			COMPUTER STATIONERY	113,634.00		
MAGAZINES FEES	141,900.00			POSTAGE	41.00		
COURSE FEES	7,000.00			SANSTHA CENTENARY	27,587.00		
T. C. FEES	13,580.00			COMPUTER MAINTENANCE	28,200.00		
TERM END EXAM. FEES	6,900.00			ELECTRIC MATERIAL	242,458.00		
JAPANESE LANGUAGE FEES	2,200.00			COLLEGE DEVELOPMENT	29,600.00		
LATE FEES	2,850.00			LADIES HOSTEL EXPENSES	96,834.00		
MEDICAL CHECK UP	20,760.00			LMC COMMITTEE EXPENSES	10,000.00		
LADIES HOSTEL	2,019,135.00			LADIES HOSTEL DEVELOPMENT	74,000.00		
LESS : REFUND OF FEES	24,269,926.00			TELEPHONE CHARGES	2,317.00		2,182,481.11
	(628,069.00)		23,641,857.00	BY FEES PAID TO UNIVERSITY			
TO OTHER SOURCES				AFFILIATION FEES	421,400.00		
SALE OF ADMISSION FORMS	36,960.00			ELIGIBILITY FEES	187,530.00		
BANK INTEREST	118,528.00			PRO - RATA	217,916.00		
NAAC FEES	71,161.00			LIC COMMITTEE EXPENSES	187,000.00		
NOC CERTIFICATE	950.00			REGISTRATION FEES	60,850.00		1,074,696.00
COURSE WORK FEES	35,000.00			BY EXPENSES ON STUDENTS			
ELIGIBILITY FORMS	16,350.00			STUDENT AID EXPENSES	57,000.00		
CONSULTANCY	182,980.00			COLLEGE WORK FEES	35,000.00		
FINE	21,240.00			LAB. EXPENSES	16,844.00		
RENT	33,000.00			MAGAZINES EXPENSES	24,890.00		
PROGRAMME FEES	13,450.00			CHEMICALS & GLASSWARES	304,167.00		
UNIVERSITY SHARE	15,000.00			SEMINAR / WORKSHOP	7,777.00		
RECOVERY OF LOST BOOKS	2,073.00			E. C. A.	105,702.00		
SUBJECT CHANGE	3,100.00			GATHERING EXPENSES	800.00		
SCRAP MATERIAL	500.00		550,292.00	COMPUTER LAB. EXPENSES	21,268.00		
TO OTHER DEDUCTIONS				B.VOI. EXPENSES	443,345.00		
PROF. TAX			123,560.00	ONLINE ADMISSION SOFTWARE	57,537.00		1,074,330.00
TO T.D.S			3,187.00	BY LIBRARY EXPENSES			
TO LOANS & ADVANCES				PERIODICALS	9,920.00		
LIBRARY DEPOSIT	106,600.00			N - LIST	5,900.00		
SHRI. A.P. PARALE	16,000.00			BOOK BINDING	4,280.00		20,080.00
SHRI. B.R. CHANNE	4,000.00			BY REPAIRS & MAINTENANCE			
LABORATORY DEPOSIT	133,800.00			PAINTING	64,066.00		
SHRI. K.R. CHAVAN	55,000.00			REPAIRS & REPLACEMENTS	91,086.00		155,152.00
JR. COLLEGE NON GRANT ACCOUNT	119,220.00			BY SANSTHA SUPERVISION CHARGES			500,000.00
JR. COLLEGE ACCOUNT	555,001.00			BY BOOKS			154,761.00
PROF. TAX	12,325.00						
SHRI. S.A. SHINDE	20,000.00						
NON SALARY ACCOUNT	746,264.00		1,768,210.00				
TOTAL C/F RS.			28,826,317.84	TOTAL C/F RS.			14,719,641.11

TOTAL B/F RS.		28,826,317.84	TOTAL B/F RS.		14,719,641.11
			BY FURNITURE & EQUIPMENTS		
			EQUIPMENT	372,107.00	
			FURNITURE	236,894.00	609,001.00
			BY SOLAR WATER HEATING SYSTEM		666,960.00
			BY COMPUTER		125,752.00
			BY OTHER DEDUCTIONS - P.C		123,560.00
			BY T.D.S		3,187.00
			BY LOANS		
			AJMVP SAMAJAHMEDNAGAR	1,500,000.00	
			BUILDING A/C	300,000.00	
			U.G.C. ACCOUNT	6,500,000.00	
			NON GRANT ACCOUNT	13,470.00	
			SHRI. A. J. DHOLE	10,000.00	
			SHRI. A. U. LASURE	10,000.00	
			SHRI. B. B. SHELKE	83,600.00	
			SHRI. B. R. SURYAWANSHI	5,000.00	
			SHRI. M. A. JADHAV	9,000.00	
			SHRI. M. D. CHITALKAR	9,000.00	
			SHRI. S. G. KUNDLIKAR	10,000.00	
			SHRI. S. P. GAIKWAD	9,000.00	
			SHRI. S. S. AARDE	8,000.00	
			SHRI. V. V. SHERKAR	10,000.00	
			SHRI. M. A. YEWALE	80,000.00	
			REFUND OF LAB. DEPOSIT	27,300.00	
			REFUND OF LIB. DEPOSIT	10,850.00	8,595,220.00
			BY CLOSING BALANCES		
			CASH ON HAND	17,500.26	
			WITH HDFC BANK - 9073	535,581.92	
			WITH THE ADCC BK. LTD., PARTNER - 161	3,429,914.55	3,982,996.73
TOTAL RS.		28,826,317.84	TOTAL RS.		28,826,317.84

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

PRINCIPAL
New Arts, Commerce & Science
College, Parner, Dist. Ahmednagar

PARTNER, CHARTERED ACCOUNTANT
S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 0309/16 / 159979

AHMEDNAGAR. DATE : 22/06/2019.

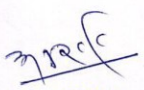
c) FY 2019-20(Figures highlighted with **green** colour indicates expenditure incurred for library resources.)

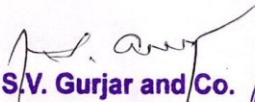
Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts, Commerce & Science College, Parner


**Consolidated extract of expenditure for
Purchase of Books and Journals during the year 2019-20**

Sr. No.	Academic Year	Amount of Expenditure (As per Audited statement)		Total Amount
		Books	Journals	
01	2019-2020	401817	18691	
		286878	33871	
	Total	688695	52562	741257

Date: - 09/07/2020


PRINCIPAL
New Arts, Commerce & Science College
Parner, Dist. Ahmednagar


S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979



7/10/22

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2324525,2343678

SENIOR COLLEGE - GOVERNMENT GRANT ACCOUNT
CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY THE ADCC BANK LTD.-175 - CL. BAL. - O/D		1,617,102.21
SALARY ACCOUNT	228,968.97		BY SALARY ACCOUNT EXPENSES		58,388,280.96
NON SALARY ACCOUNT	851,688.13		BY NON SALARY ACCOUNT EXPENSES		2,263,997.00
U.G.C. ACCOUNT	929,831.55		BY U.G.C. ACCOUNT EXPENSES		3,705,160.00
RUSA ACCOUNT	NIL		BY MISCELLANEOUS A/C EXPENSES		1,694,715.00
PF ACCOUNT	20,949.60	3,404,359.24	BY PF ACCOUNT EXPENSES		70.60
MISCELLANEOUS ACCOUNT	1,372,920.99		BY RUSA ACCOUNT EXP		274.35
TO GOVERNMENT GRANTS			BY FURNITURE & EQUIPMENTS		
SALARY ACCOUNT	57,951,573.00		NON SALARY ACCOUNT	200,570.00	
NON SALARY ACCOUNT	199,760.00		RUSA ACCOUNT	159,495.00	
U.G.C. ACCOUNT	11,484,327.00		U.G.C. ACCOUNT	550,000.00	910,065.00
RUSA ACCOUNT	10,000,000.00		BY BOOKS		
MISCELLANEOUS ACCOUNT	139,971.00	79,775,631.00	NON SALARY ACCOUNT	157,556.00	
TO FEES & FINES			RUSA ACCOUNT	201,800.00	
SALARY ACCOUNT	1,043,088.00		U.G.C. ACCOUNT	42,461.00	401,817.00
NON SALARY ACCOUNT	4,678,449.50		BY COMPUTER PURCHASED		
MISCELLANEOUS ACCOUNT	1,393,559.00	7,115,096.50	NON SALARY ACCOUNT	6,453.00	
TO OTHER SOURCES			RUSA ACCOUNT	1,743,356.00	1,749,809.00
SALARY ACCOUNT	29,819.00		BY SOLAR SYSTEM		
NON SALARY ACCOUNT	187,515.00		RUSA ACCOUNT		212,535.00
U.G.C. ACCOUNT	151,999.00		BY FIXED DEPOSIT		21,000.00
MISCELLANEOUS ACCOUNT	98,377.00		BY LADIES HOSTEL CONSTRUCTION		49,950.00
RUSA A/C	188,637.00	662,124.00	BY LOANS		
PRIZE A/C	5,777.00		REFUND OF LIBRARY DEPOSIT	3,600.00	
TO PRIZES		11,381.00	NSS ADVANCE	40,000.00	
TO LOANS & ADVANCES					
LIBRARY DEPOSIT	105,200.00				
MISCELLANEOUS A/C	110,000.00				
S.R. WAGH	143,611.00				
D.P. SONTAKKE	50,078.00				
TOTAL C/F RS.	408,889.00	90,968,591.74	TOTAL C/F RS.	43,600.00	71,014,776.32




NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

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CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2324525,2343678

SENIOR COLLEGE - NON SALARY ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020.

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY THE ADCC BANK LTD.-175 - CL. BAL. - O/D		1,617,102.21
CASH ON HAND	1,482.00		BY OFFICE EXPENSES		
WITH HDFC BANK	46,096.00		ELECTRICITY CHARGES	131,470.00	
WITH THE ADCC BK. LTD., PARNER - 175	NIL		PRINTING CHARGES	199,203.00	
WITH THE ADCC BK. LTD., PARNER - 167	804,110.13	851,688.13	STATIONERY	92,720.00	
TO NON SALARY GRANT		195,760.00	TRAVELLING	69,062.00	
TO SPORTS GRANT		4,000.00	TELEPHONE	6,284.00	
TO FEES & FINES			BANK CHARGES / DD COMMISSION	3,268.00	
E - LIBRARY	275,200.00		POSTAGE & TELEGRAM	4,833.00	
STUDENTS ACTIVITIES	457,110.00		PETTY CONTINGENCIES	20,083.00	
TUTION FEES	181,200.00		VEHICLE CHARGES	221,340.00	
REGISTRATION FEES	18,200.00		ONLINE ADMISSION SOFTWARE	42,860.00	
FINE	44,315.00		PRINTING OF JOURNALS	117,245.00	
LABORATORY	18,250.00		PRINTING OF I.CARD / LIB. CARD	6,350.00	914,738.00
INTERNAL EXAM / SEMINAR	1,119,800.00		BY EXPENSES ON STUDENTS		
PHYSICAL EDUCATION	19,740.00		E C A	166,515.00	
JOURNALS	233,960.00		GYMKHANA	117,031.00 (M)	
LIBRARY FEES	72,900.00		BOTANICAL GARDEN	40,250.00 (M)	
TERM END EXAM	199,320.00		NOC	12,605.00	
MAGAZINE	137,800.00		LABORATORY EXPENSES	63,797.00 (M)	
BC STUDENTS FEES	2,314,184.50		SEMINAR & WORKSHOP FEE	18,064.00	
CONSULTANCY	2,705.00		GUEST LECTURE EXP	9,000.00	
ENVIRONMENT AWARENESS	55,440.00		SEMINAR REGISTRATION FEE	42,800.00	
FACULTY CHARGES	11,780.00		GATHERING	128,806.00	
T.C. FEE	48,890.00		CHEMICALS & GLASSWARE	291,360.00	890,228.00
	5,210,794.50		BY LIBRARY EXPENSES		
LESS : ADMISSION FEES REFUNDED	(37,845.00)		BINDING CHARGES	150.00	
ENVIRONMENT TR TO EXAM	(71,520.00)		NEWSPAPERS	12,842.00	
TERM END	(207,000.00)		PERIODICALS	5,899.00	18,691.00
PHYSICAL EDUCATION	(34,780.00)		BY AUDIT FEES - Y.E. 31/03/2019		29,500.00
TUTION FEES TRANSFERRED	(181,200.00)	4,678,449.50	BY MISCELLANEOUS EXPENSES		
TO OTHER SOURCES			REPAIRS & REPLACEMENTS	118,967.00 (M)	
COST OF LIBRARY BOOKS RECOVERED	5,283.00		SANITARY CHARGES	255,483.00 (M)	
BANK INTEREST	82,366.00		BUILDING INSURANCE	4,040.00	
BREAKAGES	1,450.00				
TOTAL C/F RS.	89,099.00	5,729,897.63	TOTAL C/F RS.	378,490.00	3,470,259.21



TOTAL B/F RS.		21,476,268.00	3,982,996.73	TOTAL B/F RS.		1,573,907.89	10,021,963.00
JOURNALS		24,860.00		POSTAGE		407.00	
MAGAZINES FEES		139,700.00		COURT CASE EXP		15,000.00	
TERM END EXAM. FEES		17,100.00		RUSA EXP		62,045.00	
JAPANESE LANGUAGE FEES		16,000.00		ELECTRIC MATERIAL		156,135.00	
MEDICAL CHECK UP		22,310.00		COLLEGE DEVELOPMENT		126,588.00	
		21,696,238.00		PEST CONTROL EXP		1,050.00	
LESS : REFUND OF FEES		(431,151.00)	21,265,087.00	E & S RELIEF FUND		97,000.00	
TO OTHER SOURCES				COLLEGE REASERCH PROJECT		70,721.00	
SALE OF ADMISSION FORMS		34,250.00		LIC COMMITTEE EXP		86,200.00	
BANK INTEREST		375,082.00		XEROX MACHINE EXP		93,262.00	
COST OF BOOKS		770.00		TELEPHONE CHARGES		27,087.00	2,299,406.89
NOC CERTIFICATE		300.00		BY FEES PAID TO UNIVERSITY			
COURSE WORK FEES		5,600.00		AFFILIATION FEES		212,900.00	
ELIGIBILITY FORMS		17,800.00		ELIGIBILITY FEES & REMU		306,830.00	
CONSULTANCY		164,150.00		DISASTER MANGEMENT		12,900.00	
FINE		5,360.00		PRO - RATA		27,512.00	
RENT		5,000.00		CORPUS FUND		5,160.00	
PROGRAMME FEES		72,000.00		MEDICAL CHECK UP		7,420.00	
UNIVERSITY SHARE		45,000.00		STUDENT INSURANCE		12,900.00	
SHORT COURSE FEE		21,000.00		UNI COMPUTER		14,160.00	
SUBJECT CHANGE		1,600.00		UNI DEVELOPMENT		45,100.00	
SCRAP MATERIAL		5,170.00	753,082.00	STUDENT WELFARE		25,800.00	
				GYMKHANA FEE		25,800.00	722,282.00
TO LOANS & ADVANCES				ASHWAMEDH		25,800.00	
LIBRARY DEPOSIT		95,900.00		BY EXPENSES ON STUDENTS			
SHRI M.A. YEWALE		40,000.00		STUDENT AID EXPENSES		96,000.00	
SHRI V.B.SHEKAR		10,000.00		COURSE WORK FEES		48,500.00	
LABORATORY DEPOSIT		4,700.00		LAB. EXPENSES		62,225.00	
SHRI A.J.DHOLE		10,000.00		MAGAZINES EXPENSES		32,133.00	
SHRI A.U.LASURE		94,000.00		CHEMICALS & GLASSWARES		151,816.00	
SHRI B.B.SHELKE		2,500.00		SEMINAR / WORKSHOP		87,204.00	
SHRI R.E. SHINDE		5,000.00		E.C.A.		199,069.00	
SHRI B.B.SUYAWANSHI		8,885.00		LMC COMMITTEE EXP		6,145.00	
PROF. TAX		1,196,150.00		CHEMISTRY WORKSHOP		31,650.00	
LADIES HOSTEL A/C		65,000.00		JOURNAL		109,103.00	
JUNIOR COLLEGE A/C		9,000.00		SEMINAR REGN FEES		17,850.00	841,695.00
SHRI M.A.JADHAV		9,000.00		BY LIBRARY EXPENSES			
SHRI M.D. CHITALKAR		225,000.00		PERIODICALS		21,621.00	
MISCELLANEOUS A/C		10,000.00		N - LIST		5,950.00	
SHRI S.G. KUNDLIKAR		9,000.00		BOOK BINDING		6,300.00	33,871.00
SHRI S.P. GAIKWAD		8,000.00		BY REPAIRS & MAINTENANCE			
SHRI S.SARDE		3,123.00		PAINTING		91,890.00	
TDS		4,900.00	1,820,158.00	MAINT. & MODERNISATION		25,000.00	
SHRI S.H. CHAVAN				CARTEGE COPIER		12,880.00	
				REPAIRS & REPLACEMENTS		155,425.00	285,195.00
TOTAL C/F RS.			27,821,323.73	TOTAL C/F RS.			14,204,412.89



TOTAL B/F RS.		27,821,323.73	TOTAL B/F RS.		14,204,412.89
TO OTHER DEDUCTIONS			BY SANSTHA SUPERVISION CHARGES		500,000.00
PROF. TAX		134,345.00	BY SANSTHA DEVELOPMENT		449,428.00
			BY BOOKS		286,878.00
			BY FURNITURE & EQUIPMENTS		348,413.00
			BY COMPUTER		227,129.00
			BY OTHER DEDUCTIONS - P.C.		134,345.00
			BY LOANS		
			RAJASHRI SHAHU MAHA SCHO		457,600.00
			BUILDING A/C		300,000.00
			RUSA. ACCOUNT		6,000.00
			SHRI S.B. KAKADE		10,000.00
			REFUND OF LAB. DEPOSIT		4,050.00
			REFUND OF LIB. DEPOSIT		6,700.00
					784,350.00
			BY CLOSING BALANCES		
			CASH ON HAND		5,176.43
			WITH HDFC BANK - 9073		2,761,325.86
			WITH THE ADCC BK. LTD., PARNER - 16		8,254,210.55
					11,020,712.84
TOTAL RS.		27,955,668.73	TOTAL RS.		27,955,668.73

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 10/07/2020.

PRINCIPAL
New Arts, Commercas & Science Collage
Parner, Tal. Parner, Dist. Ahmednagar

Swalnil
PARTNER, CHARTERED ACCOUNTANT
UDIN :- 20159979AAAAGB1720

S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946 / 159979

d) FY 2020-21

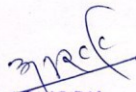
(Figures highlighted with green colour indicates expenditure incurred for library resources.)

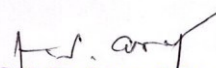
Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts, Commerce & Science College, Parner


**Consolidated extract of expenditure for
Purchase of Books and Journals during the year 2020-21**

Sr. No.	Academic Year	Amount of Expenditure (As per Audited statement)		Total Amount
		Books	Journals	
01	2020-2021	390059 387746	-- 18859	
	Total	777805	18859	796664

Date :- 08/09/2021


PRINCIPAL
New Arts, Commerce & Science College
Parner, Dist. Ahmednagar


S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979



7/10/22

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

SENIOR COLLEGE - GOVERNMENT GRANT ACCOUNT
CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY SALARY ACCOUNT EXPENSES		63,725,113.40
SALARY ACCOUNT	865,168.01		BY NON SALARY ACCOUNT EXPENSES		1,798,260.00
NON SALARY ACCOUNT	1,883,334.42		BY U.G.C. ACCOUNT EXPENSES		2,546,562.50
U.G.C. ACCOUNT	9,062,341.55		BY MISCELLANEOUS A/C EXPENSES		857,535.00
RUSA ACCOUNT-	7,977,774.65		BY PF ACCOUNT EXPENSES		70.80
PF ACCOUNT	26,655.80	20,848,438.42	BY RUSA ACCOUNT EXP		311,872.00
MISCELLANEOUS ACCOUNT	1,033,163.99		BY FURNITURE & EQUIPMENTS		
TO GOVERNMENT GRANTS			NON SALARY ACCOUNT	324,630.00	
SALARY ACCOUNT	63,218,596.00		RUSA ACCOUNT	1,170,205.00	
NON SALARY ACCOUNT	4,000.00		U.G.C. ACCOUNT	369,339.00	1,864,174.00
U.G.C. ACCOUNT	-		BY BOOKS		
RUSA ACCOUNT	-		NON SALARY ACCOUNT	142,525.00	
MISCELLANEOUS ACCOUNT	41,104.00	63,263,700.00	RUSA ACCOUNT	247,534.00	
TO FEES & FINES			U.G.C. ACCOUNT		390,059.00
SALARY ACCOUNT	89,720.00		BY COMPUTER PURCHASED		
NON SALARY ACCOUNT	2,306,421.00		NON SALARY ACCOUNT		266,366.00
MISCELLANEOUS ACCOUNT	844,466.00	3,240,637.00	BY SOLAR SYSTEM		
TO OTHER SOURCES			RUSA ACCOUNT		533,309.00
SALARY ACCOUNT	NIL		BY RUSA EQUIPMENTS		3,832,263.00
NON SALARY ACCOUNT	316,969.00		BY FIXED DEPOSIT		1,000,000.00
U.G.C. ACCOUNT	131,881.00		BY CONSTRUCTION BUILDING RUSA		1,625,988.00
MISCELLANEOUS ACCOUNT	109,464.00				
RUSA A/C	123,953.00				
PRIZE A/C	970.00	683,237.00			
TO PRIZES		4,888.00			
TO LOANS & ADVANCES					
NON GRANT ACCOUNT	1,600.00				
NON GRANT ACCOUNT - RUSA	241,386.00				
SECURITY DEPOSIT - AMBULE	70,350.00				
GST	37,826.00				
EXAM ACCOUNT	213,647.00	564,809.00			
TOTAL C/F RS.		88,605,709.42	TOTAL C/F RS.		78,971,572.70




NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO. (56)
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

SENIOR COLLEGE - NON GRANT ACCOUNT
CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2021.

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY NON GRANT ACCOUNT EXPENSES		10,682,588.16
NON GRANT ACCOUNT	11,020,712.84		BY EXAMINATION ACCOUNT EXPENSES		3,741,709.64
EXAMINATION ACCOUNT	2,272,903.46	13,293,616.30	BY RUSA ACCOUNT EXPENSES		173,598.00
TO GOVERNMENT GRANT			BY BOOKS PURCHASED		
EXAMINATION ACCOUNT	1,112,687.00		NON GRANT ACCOUNT	224,453.00	
NON GRANT ACCOUNT	10,842,425.00	11,955,112.00	RUSA NON GRANT	163,293.00	387,746.00
TO FEES & FINES			BY FURNITURE & EQUIPMENT		
NON GRANT ACCOUNT	15,772,248.00		NON GRANT ACCOUNT	70,906.00	
EXAMINATION ACCOUNT	2,425,515.00	18,197,763.00	RUSA NON GRANT	1,678,762.00	1,749,668.00
TO OTHER SOURCES			BY COMPUTER		
NON GRANT ACCOUNT	953,028.17		NON GRANT ACCOUNT	168,740.00	
EXAMINATION ACCOUNT	72.00	953,100.17	RUSA NON GRANT	731,862.00	900,602.00
TO LOANS & ADVANCES			BY SOLAR WATER HEATER SYSTEM		509,250.00
LIBRARY DEPOSIT	88,200.00		BY FURNITURE		5,250.00
NON SALARY ACCOUNT	350,000.00		BY FIXED DEPOSIT WITH ADCC BANK LTD.		2,500,000.00
JUNIOR NON GRANT ACCOUNT	31,233.00		BY SCIENCE BUILDING UNDER CONSTRUCTION		5,115,283.00
GST	76,258.00		BY LOANS		
TDS	118,463.00		SHRI. SACHIN ALHAT	7,000.00	
SHRI B.B.SHELKE	60,000.00	724,154.00	BUILDING A/C	11,103,540.00	
			LADIES HOSTEL A/C	45,070.00	
			RUSA GRANT A/C	241,386.00	
			MISCELLANEOUS A/C	213,647.00	
			PROFESSION TAX	2,300.00	
			RAJASHRI SHAHU M. SCHOLARSHIP	28,400.00	
TOTAL C/F RS.		45,123,745.47	TOTAL C/F RS.	11,641,343.00	25,765,694.80



TOTAL B/F RS.		15,807,133.00	21,863,137.84	TOTAL B/F RS.		1,766,160.16	5,704,014.00
SHORT TERM COURSE		25,000.00		POSTAGE		70.00	
MAGAZINES FEES		141,250.00		WEBSITE EXPENSES		30,000.00	
TERM END EXAM. FEES		-		WATER CHARGES		23,640.00	
JAPANESE LANGUAGE FEES		-		ELECTRIC FITTING EXP		64,492.00	M
MEDICAL CHECK UP		21,840.00		P.HD PRESENTATION		31,860.00	
		<u>15,995,223.00</u>		PEST CONTROL EXP		29,528.00	M
LESS : REFUND OF FEES		(222,975.00)	15,772,248.00	LIC COMMITTEE EXP		16,000.00	
				RUSA COMMITTEE EXPENSES		38,335.00	
TO OTHER SOURCES				TELEPHONE CHARGES		974.00	2,001,059.16
SALE OF ADMISSION FORMS		9,430.00		BY FEES PAID TO UNIVERSITY			
BANK INTEREST		392,842.17		AFFILIATION FEES		711,956.00	
FACULTY CHANGE		27,200.00		ELIGIBILITY FEES & REMU		229,018.00	
INTEREST ON FIXED DEPOSIT		109,188.00		DISASTER MANGEMENT		14,620.00	
CERTIFICATE COURSE		66,000.00		PRO - RATA		13,257.00	
ELIGIBILITY FORMS		16,450.00		CORPUS FUND		5,772.00	
ALUMNI DONATION		66,000.00		MEDICAL CHECK UP		7,000.00	
FINE		14,850.00		REGISTRATION FEE		49,103.00	
RENT		3,750.00		STUDENT INSURANCE		14,620.00	
PAY RECOVERY		4,643.00		UNI COMPUTER		17,110.00	
SALE OF GULWELL		19,000.00		UNI DEVELOPMENT		52,900.00	
CACTUS SPECIES		5,000.00		STUDENT WELFARE		29,280.00	
FTIR ANA CHARGES		500.00		GYMKHANA FEE		29,300.00	
SUBJECT CHANGE		1,600.00		PROGRAMM FEE		190,000.00	
UNIVERSITY SHARE		60,000.00		ASHWAMEDH		29,300.00	1,393,236.00
CHEMISTRY DEVELOPMENT FUND		155,575.00					
SCRAP MATERIAL		1,000.00	953,028.17	BY EXPENSES ON STUDENTS			
TO LOANS & ADVANCES				COURSE WORK FEES		208,028.00	
LIBRARY DEPOSIT		88,200.00		LAB. EXPENSES		10,665.00	M
NON SALARY ACCOUNT		350,000.00		NSS EXP		15,630.00	
JUNIOR NON GRANT A/C		31,233.00		SEMINAR / WORKSHOP		27,620.00	
SHRI B.B.SHELKE		60,000.00	529,433.00	LMC COMMITTEE EXP		3,000.00	
				B.VOC		36,650.00	
				COVID 19 EXPENSES		222,926.00	
				STUDENT AID EXP		93,000.00	617,519.00
				BY LIBRARY EXPENSES			
				PERIODICALS		12,531.00	
				N - LIST		5,928.00	
				BOOK BINDING		400.00	18,859.00
				BY REPAIRS & MAINTENANCE			
				COLLEGE DEVELOPMENT		272,069.00	M
				COLLEGE PALNNING & DEVELOPMENT		48,000.00	M
				PAINTING EXP		14,637.00	M
				REPAIRS & REPLACEMENTS		113,195.00	M
				TOTAL C/F RS.		447,901.00	
				TOTAL C/F RS.		10,182,588.16	



TOTAL B/F RS.		39,117,847.01	TOTAL B/F RS.		10,182,588.16
			BY SANSTHA SUPERVISION CHARGES		500,000.00
			BY NEW FIXED DEPOSIT WITH THE ADCC BANK		2,500,000.00
			BY BOOKS		224,453.00
			BY SOLAR WATER HEATING SYSTEM		509,250.00
			BY EQUIPMENTS		70,906.00
			BY FURNITURE		5,250.00
			BY COMPUTER		168,740.00
			BY OTHER DEDUCTIONS - P.C.		
			BY LOANS		
			SHRI. SACHIN ALHAT		7,000.00
			BUILDING A/C		11,103,540.00
			LADIES HOSTEL A/C		45,070.00
			PROFESSION TAX		2,300.00
			RAJASHRI SHAHU M. SCHOLARSHIP		28,400.00
			SHRI. S.B.KAKADE		9,000.00
			SHRI. S.H. CHAVAN		40,000.00
			SHRI. K.R. CHAVAN ADVANCE		200,000.00
			TDS		1,270.00
			RUSA NON GRANT		7,909,463.00
			UGC ACCOUNT		1,600.00
			SHRI. D.R. THUBE ADVANCE		93,000.00
			REFUND OF LAB. DEPOSIT		300.00
			REFUND OF LIB. DEPOSIT		200.00
					19,441,143.00
			BY CLOSING BALANCES		
			CASH ON HAND		20,572.01
			WITH HDFC BANK - 9073		425,323.29
			WITH THE ADCC BK. LTD., PARNER - 161		5,069,621.55
					5,515,516.85
			TOTAL RS.		39,117,847.01
			TOTAL RS.		39,117,847.01

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 08/09/2021.

PRINCIPAL
New Arts, Commercos & Science College
Parner, Tal. Parner, Dist. Ahmednagar

PARTNER, CHARTERED ACCOUNTANT
UDIN : 21159979AAAAIK6558
S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979


e) FY 2021-22(Figures highlighted with **green** colour indicates expenditure incurred for library resources.)

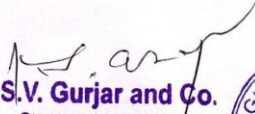
Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
New Arts, Commerce & Science College, Parner


**Consolidated extract of expenditure for
Purchase of Books and Journals during the year 2021-22**

Sr. No.	Academic Year	Amount of Expenditure (As per Audited statement)		Total Amount
		Books	Journals	
01	2021-2022	79647	41760	
		290181	21424	
	Total	369828	63184	433012

Dt. 10/06/2022


PRINCIPAL
New Arts, Commerce & Science College
Parner, Dist. Ahmednagar


S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979



7/10/22

NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
 CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2324525,2343678

SENIOR COLLEGE - NON SALARY ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022.

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY OFFICE EXPENSES		
CASH ON HAND	2,215.00 ✓		ELECTRICITY CHARGES	105,620.00 ✓	
WITH HDFC BANK	53,298.00 ✓		STATIONERY	230,882.00 ✓	
WITH THE ADCC BK. LTD., PARNER - 175	883,353.29 ✓	1,907,243.42	TRAVELLING	47,904.00 ✓	
WITH THE ADCC BK. LTD., PARNER - 167	968,377.13 ✓		TELEPHONE	13,061.00 ✓	
			BANK CHARGES / DD COMMISSION	200.00 ✓	
TO NON SALARY GRANT		51,945.00	REGISTRATION FEE	25,575.00 ✓	
			POSTAGE & TELEGRAM	2,017.00 ✓	
TO FEES & FINES			PETTY CONTINGENCIES	9,823.00 ✓	
E - LIBRARY	260,230.00 ✓		WASHING ALLOWANCE	11,500.00 ✓	
STUDENTS ACTIVITIES	286,650.00 ✓		PRINTING	19,111.00 ✓	465,673.00
FINE	4,980.00 ✓				
LABORATORY	22,859.00 ✓		BY EXPENSES ON STUDENTS		
SEMINAR	5,000.00 ✓		GYMKHANA	160,277.00 ✓ (M)	
INTERNAL TEST	1,155,855.00 ✓		BOTANICAL GARDEN	21,000.00 ✓ (M)	
JOURNALS	10,700.00 ✓		NCC	52,410.00 ✓	
LIBRARY FEES	46,800.00 ✓		ECA	91,332.00 ✓	
REGISTRATION FEE	17,575.00 ✓		LABORATORY EXPENSES	69,508.00 ✓ (M)	
NCC	43,920.00 ✓		CHEMICALS & GLASSWARE	460,101.00 ✓	854,626.00
MAGAZINE	131,230.00 ✓				
OTHER FEE	49,395.00 ✓		BY LIBRARY EXPENSES		
VEHICLE CHARGES	12,400.00 ✓		BINDING CHARGES	7,263.00 ✓	
FACULTY CHARGES	16,000.00 ✓		NEWSPAPERS	22,293.00 ✓	
T.C. FEE	27,560.00 ✓		PERIODICALS / MAGAZINE	12,204.00 ✓	41,760.00
	2,090,954.00 ✓				
LESS : ADMISSION FEES REFUNDED	(27,869.00) ✓	2,063,085.00	BY AUDIT FEES - Y.E. 31/03/2021		33,040.00 ✓
TO OTHER SOURCES			BY MISCELLANEOUS EXPENSES		
SALE OLD NEWSPAPER	7,670.00 ✓		REPAIRS & REPLACEMENTS	123,755.00 ✓ (M)	
COST OF LIBRARY BOOKS RECOVERED	390.00 ✓		SANITARY CHARGES	170,678.00 ✓ (M)	
WASTE PAPER	11,655.00 ✓		SECURITY GUARD EXPS	259,440.00 ✓ (M)	
BANK INTEREST	78,860.00 ✓	99,765.00	COLLEGE GARDEN EXP	58,181.00 ✓ (M)	612,054.00
BREAKAGES	1,190.00 ✓				
TOTAL C/F RS.		4,122,038.42	TOTAL C/F RS.		2,007,153.00




NEW ARTS, COMMERCE & SCIENCE COLLEGE : PARNER : DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
 CHARTERED ACCOUNTANTS
 17, MOHANBAUG, DELHI GATE,
 AHMEDNAGAR-414001
 PHONE-0241,2324525,2343678

SENIOR COLLEGE - GOVERNMENT GRANT ACCOUNT
CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022.

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BALANCES			BY SALARY ACCOUNT EXPENSES		70,674,859.00
SALARY ACCOUNT	448,370.61		BY NON SALARY ACCOUNT EXPENSES		2,007,153.00
NON SALARY ACCOUNT	1,907,243.42		BY U.G.C. ACCOUNT EXPENSES		2,164,423.50
U.G.C. ACCOUNT	2,321,921.05		BY MISCELLANEOUS A/C EXPENSES		3,227,442.00
RUSA ACCOUNT	530,118.65	6,724,436.72	BY PF ACCOUNT EXPENSES		1,650,070.80
PF ACCOUNT	27,555.00		BY RUSA ACCOUNT EXP		275,928.00
MISCELLANEOUS ACCOUNT	1,489,227.99		BY FURNITURE & EQUIPMENTS		
			NON SALARY ACCOUNT	918,111.00	
TO GOVERNMENT GRANTS			RUSA ACCOUNT	1,649,340.00	
SALARY ACCOUNT	73,002,964.00		U.G.C. ACCOUNT	14,238.00	2,581,689.00
NON SALARY ACCOUNT	51,945.00				
U.G.C. ACCOUNT	3,157,327.00		BY BOOKS		
PF ACCOUNT	1,650,000.00		NON SALARY ACCOUNT		75,647.00
RUSA ACCOUNT	5,000,000.00	82,898,570.00			
MISCELLANEOUS ACCOUNT	36,334.00		BY COMPUTER PURCHASED		
			NON SALARY ACCOUNT		267,093.00
TO FEES & FINES			BY LOANS		
NON SALARY ACCOUNT	2,063,085.00		NON GRANT ACCOUNT (RUSA)	3,340,637.00	
MISCELLANEOUS ACCOUNT	3,483,918.00	5,547,003.00	RASHREE SHAU MAHARAJ SCOLARSHIP	21,600.00	
			R K AHER	28,042.00	
TO OTHER SOURCES			NON GRANT ACCOUNT	296,057.71	3,686,336.71
SALARY ACCOUNT	NIL				
NON SALARY ACCOUNT	99,765.00				
U.G.C. ACCOUNT	49,121.00				
MISCELLANEOUS ACCOUNT	37,727.00				
RUSA A/C	13,098.00	200,851.00			
PF ACCOUNT	1,140.00				
TOTAL C/F RS.		95,370,860.72	TOTAL C/F RS.		86,614,642.01



LESS : TUTION FEE TRANSFER	₹ 393,390.00		PRINTING CHARGES	52,510.00	
REFUND OF FEES	(87,003.00)	16,063,354.00	SECURITY GUARD EXPS	27,677.00	
TO OTHER SOURCES			P.HD PRESENTATION	24,340.00	
SALE OF ADMISSION FORMS	5,030.00		LIC COMMITTEE EXP	114,000.00	2,101,357.56
BANK INTEREST	170,485.00		ELEGIBILITY REM.	89,980.00	
FACULTY CHANGE	5,700.00		BY FEES PAID TO UNIVERSITY		
INTEREST ON FD	90,808.00		AFFILIATION FEES	480,400.00	
ELIGIBILITY FORMS	6,350.00		ELIGIBILITY FEES & REMU	354,240.00	
ALUMNI DONATION	51,000.00		DISASTER MANGEMENT	16,200.00	
FINE	6,250.00		PRO - RATA	14,256.00	
DUPLCATE STATEMENT OF MARKS	1,100.00		MEDICAL CHECK UP	9,540.00	
BREAKAGES	950.00		CORPUS FUND	6,480.00	
COST OF BOOKS	847.00		COURSE WORK FEE	25,000.00	
WOMAN EMPOWERMENT	5,000.00		REGISTRATION FEE	101,120.00	
VEHICLE CHARGE	78,575.00		STUDENT INSURANCE	16,200.00	
UNIVERSITY SHARE	45,000.00		UNI COMPUTER	18,210.00	
CHEMISTRY DEVELOPMENT FUND	156,000.00		UNI DEVELOPMENT	57,350.00	
SCRAP MATERIAL	15,000.00	638,095.00	STUDENT WELFARE	32,400.00	
TO OTHER DEDUCTIONS			GYMKHANA FEE	32,400.00	1,196,196.00
PROF TAX		103,910.00	ASHWAMEDH	32,400.00	
TO LOANS & ADVANCES			BY EXPENSES ON STUDENTS		
LIBRARY DEPOSIT	88,500.00		COURSE WORK FEES	10,500.00	
MISC ACCOUNT	296,058.00		SHORT COURSE FEE	1,386,902.00	
RUSA NON GRANT	3,340,637.00		CHEMICAL & GLASSWARE	14,200.00	
SHRI. S.H. CHAVAN	27,000.00		CERTIFICATE COURSE	14,200.00	
SHRI. D.R. THUBE ADVANCE	93,000.00		LAB. EXPENSES	27,296.00	
PRINCIPAL	12,391.89		NSS EXP	16,200.00	
SHRI. B R SURYAWANSHI ADVANCE	2,000.00	3,859,586.89	ECA	167,287.00	
			HON TO GUEST LECTURER	12,700.00	
			SEMINAR / WORKSHOP	5,000.00	
			GREEN CHEMISTRY WORKSHOP	13,267.00	
			STUDENT AID EXP	118,000.00	1,771,352.00
			BY LIBRARY EXPENSES		
			PERIODICALS	576.00	
			N - LIST	5,900.00	
			BOOK BINDING	14,948.00	21,424.00
			BY REPAIRS & MAINTENANCE		
			MAINTANANCE EXPS	23,600.00	
			AMC CHARGES	2,400.00	
			ROAD SAFETY EXPS	5,639.00	
			REPAIRS & REPLACEMENTS	238,904.00	270,543.00
			TOTAL CIF RS.		13,085,706.56




TOTAL B/F RS.	35,768,702.74	TOTAL B/F RS.	13,085,706.56
		BY SANSTHA SUPERVISION CHARGES	500,000.00
		BY BOOKS	290,181.00
		BY COMPUTER	717,086.00
		BY FURNITURE & EQUIPMENT	
		EQUIPMENTS	133,724.00
		FURNITURE	208,473.00
		BY DEVELOPMENT FUND TRF. TO SANSTHA	800,000.00
		BY COLLEGE DEV FUND TRANSFER	808,453.00
		BY OTHER DEDUCTIONS - P.C.	103,910.00
		BY LOANS	
		BUILDING A/C	3,010,540.00
		RAJASHRI SHAHU M. SCHOLARSHIP	252,600.00
		SHRI DATTATRAY BANGADE	64,400.00
		UGC ACCOUNT	500,000.00
		REFUND OF LAB. DEPOSIT	1,100.00
		BY CLOSING BALANCES	
		CASH ON HAND	NIL
		WITH HDFC BANK - 9073	7,137,967.63
		WITH THE ADCC BK. LTD., PARTNER - 1	8,154,561.55
TOTAL RS.	35,768,702.74	TOTAL RS.	35,768,702.74
		EXAMINED & FOUND CORRECT FOR & ON BEHALF OF	
		M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS	
AHMEDNAGAR. DATE : 10/06/2022.		PARTNER, CHARTERED ACCOUNTANT	
		UDIN : 22030946ALBAZK4745	
		S.V. Gurjar and Co.	
		Chartered Accountants	
		17 Mohanbaug, Ahmednagar	
		M.No. 030946 / 159979	



2. Magazine Purchase Bills

a) 2018-19



Vinayaka Magazines House Pvt. Ltd.

Gala No.12/B, Gomes Industrial Estate, Behind Lathia Rubber, Andheri-Kurla Road, Sakinaka, Andheri (E), Mumbai - 400072. | Tel : 022 - 68888440
 Email : journals@vinayakamagazines.com | www.vinayakamagazines.com

RECEIPT

Receipt No. 00055/2018 Date: 25/07/2018

Received with thanks from

To,
The Principal
New Arts, Commerce and Science College Parner
Parner College Road,
Parner,
Ahmednagar-414302
Maharashtra (India)

The Sum of Rupees: TWENTY FOUR THOUSAND EIGHT HUNDRED NINETY ONLY.

By cheque /D.D. 120906 dated 12/07/2018
 Drawn: - State Bank of India
 Rs. : 24890.00

Invoice No	Invoice Date	Invoice Amt.	CN. Amt	Prev. Adj	Paid Amt	Balance Amt
000103/2018	24/07/2018	24890.00			24890.00	
		24890.00			24890.00	

Accountant

Authorised By


Receiver's Signature

** Remarks

** Narration :

Regd. Office : 116, Bhartiya Kamla Nagar, Near Shri Ram Mandir, S.P. Road, Antop Hill, Wadala (E), Mumbai - 400 037

b) 2019-20



VINAYAKA MAGAZINES HOUSE PVT. LTD

12/B, Gomes Industrial Estate, Behind Lathia Rubber, Andheri-Kurla Road,
Sakinaka, Andheri (E), Mumbai - 400072. | Tel : 022 - 68888440
Email : journals@vinayakamagazines.com | www.vinayakamagazines.com

RECEIPT

Receipt No. 00067/2019

Date: 22/08/2019

Received with thanks from

To,
The Principal
New Arts, Commerce and Science College Parner
Parner College Road,
Parner,
Ahmednagar-414302
Maharashtra (India)

The Sum of Rupees: TWENTY SIX THOUSAND FOUR HUNDRED EIGHT ONLY.

By cheque /D.D. 008356 dated 27/07/2019
 Drawn: - The Ahmednagar Dist. Central Co-Op. Bank
 Rs. : 26408.00


Invoice No	Invoice Date	Invoice Amt.	CN. Amt	Prev. Adj	Paid Amt	Balance Amt
000093/2019	22/08/2019	26408.00			26408.00	
		26408.00			26408.00	

Accountant _____

** Remarks

** Narration :

Authorised By _____



R.B.Raj BK
Receiver's Signature

Regd. Office : 116, Bhartiya Kamla Nagar, Near Shri Ram Mandir, S.P. Road, Antop Hill, Wadala (E), Mumbai - 400 037

Meghal Publications



196, 2/2, Sangam Nagar, (Near VIT College, Opp. : Santoshi Mata Mandir), Salt Pan Road,
Antop Hill, Wadala (East), Mumbai - 400 037. Info@meghalpublications.com / singh@meghalpublications.com
Mob: 9967148613 / Tel. : 022-24111625, 022-24111626

The Principal
New Arts, Commerce & Science College
Parner,
Distt. Ahmed nagar - 414302.
Maharashtra

Ref No.: MP: IJNL: 2020

Date: 17/02/2020

Sub: Subscription for 24 Indian Journals and Magazines for 5 Years.
Ref: Our Invoice No. 5679, Date: 17/02/2020 For Rs. 207871/-

Dear Sir,

Thank you very much for your letter dated 14th Feb 2020 on the above subject. As desired we send herewith our Invoice for Rs. 207871/- towards the cost of 5 years subscription to 24 Indian titles. Against receipt of your payment we will arrange enrollment with the respective publishers as per the Terms & Conditions mentioned in our price list. Kindly note that Journals / Magazines will be mailed to you directly to us.


You are welcome to add to your Library. Kindly let us have your payment by DD/Cheque drawn in favour of **Meghal Publications, Mumbai** at the earliest. We have multiple thousands of Educational Institutions regularly renewing their magazines and journals requirements year after year. We offer appreciable service provided any complaint (if any) of missing/non-supplied copies is intimated within the claim period of 30 To 45 days. We stand by our commitment for the entire paid subscription period. Kindly avail our subscription service. We are 100% responsible & accountable till you get the last copies. If the publishers have increased the price, then we will not send the extra bill.

As regards discount, we are happy to offer 3% (Three percent) as a special case. In fact none of the Agencies would offer any discount at all, for Indian Journals. We operate on a very thin margin as the cost of administration and operation is increasing heavily. We will certainly offer appreciable service as we believe in ever-lasting business-relationship. In case you need for reference and verification we can furnish scores of our clients of any state, subscribing Rs. 4/5 lakhs worth of Journals and Magazines year after year. Thank you,


Hansh Prakash Singh
Manager

MEGHAL PUBLICATIONS
Himmat Nagar, Vishwashanti Street,
Opp. Axis ATM Bank, Nr. VIT College, S. P. Road,
Antophill, Wadala East, Mumbai 400037.
Ph. 022 24111626/9967148613

c) 2020-21



VINAYAKA MAGAZINES HOUSE PVT. LTD
 12/B, Gomes Industrial Estate, Behind Lathia Rubber, Andheri-Kurla Road,
 Sakinaka, Andheri (E), Mumbai - 400072. | Tel : 022 - 68888440
 Email : journals@vinayakamagazines.com | www.vinayakamagazines.com

RECEIPT

Receipt No. 00004/2021

Date: 29/12/2020

Received with thanks from

To,
 The Principal
 New Arts, Commerce and Science College Parner
 Parner College Road,
 Parner,
 Ahmednagar-414302
 Maharashtra, India

The Sum of Rupees: SEVENTY SEVEN THOUSAND SIX HUNDRED THIRTY FOUR ONLY.
 By cheque/NEFT/RTGS dated 22/12/2020
 Drawn: ---
 Rs. : 74529.00


Invoice No	Invoice Date	Invoice Amt.	CN. Amt	Prev. Adj	Paid Amt	Balance Amt
00007/2021	09/12/2020	77634.00			74529.00	3105.00
		77634.00			74529.00	3105.00

Accountant _____

** Remarks

** Narration :


Authorised By _____



R.B. Raibh
 Receiver's Signature

Regd. Office : 116, Bhartiya Kamla Nagar, Near Shri Ram Mandir, S.P. Road, Antop Hill, Wadala (E), Mumbai - 400 037

d) 2021-22



VINAYAKA MAGAZINES HOUSE PVT. LTD.

712, A-Wing, Pranik Chamber, Saki Vihar Road, Sakinaka Junction,
Andheri (E), Mumbai - 400 072. | Tel : 022 - 28470999
Email : journals@vinayakamagazines.com | www.vinayakamagazines.com

RECEIPT

Receipt No. 00004/2021

Date: 25/08/2021

Received with thanks from

To,
The Principle
New Arts, Commerce and Science College Parner
 Parner College Road,
 Ahmednagar-414302
 Maharashtra (India)

The Sum of Rupees: SEVENTY FOUR THOUSAND SIX HUNDRED THIRTY FOUR ONLY.

By cheque /D.D no. NEFT/RTGS Dated: 22/12/2020
 Drawn: --
 Rs. 74529.00

The Sum of Rupees: THREE THOUSAND ONE HUNDRED FIVE ONLY.

By cheque /D.D no. NEFT/RTGS Dated: 25/08/2021
 Drawn: --
 Rs. 3105.00


Invoice No	Invoice Date	Invoice Amt.	CN. Amt	Prev. Adj	Paid Amt	Balance Amt
00007/2021	09/12/2020	74529.00			74529.00	00.00
00007/2021	09/12/2020	3105.00			3105.00	00.00
		77634.00			77634.00	00.00

Accountant

** Remarks

** Narration:

Authorised By



Receiver's Signature

Regd. Office : 116, Bhartiya Kamla Nagar, Near Shri Ram Mandir, S.P. Road, Antop Hill, Wadala (E), Mumbai - 400 037

BILL TO The Principal New Arts, Commerce and Science College Pa Parner College Road, Parner, Ahmednagar-414302 Maharashtra (India) Tel No. 9421331827 E-mail : nascparfib@gmail.com		SHIP TO Dr. B B Shelke (Librarian) New Arts, Commerce and Science College Parner Parner College Road, Parner, Ahmednagar-414302 Maharashtra (India) Tel No. 9421331827 E-mail : nascparfib@gmail.com		Vinayaka Magazines House Pvt. Ltd Gala No. 12/B, Gomes Industrial Estate Near Lathia Rubber Factory, Andheri-Kurla Road, Sakinaka, Andheri-East Mumbai - 400072, Tel. : 91-22-28513999 Email: journals@vinayakamagazines.com Website: www.vinayakamagazines.com					
				Invoice No : 60007/2021 Date :09/12/2020 Expiry Date : 08/01/2021. Enquiry Reference :					
Invoice for the National & International Journals & Magazine for the year 2021 to 2023.									
Sr No	Title	Publisher	Format	Freq	Subscription Period	Curr	Rate	Conv Rate	Amount
1	Indian Literature	Sahitya Akadami	Print only	6 Issues	Jan-Dec. 2021	INR	500.00	1.00	500.00
2	Indian Journal of Chemistry -Section A	NISCAIR	Print only	12 Issues	Jan-Dec. 2021	INR	4,600.00	1.00	4,600.00
3	Indian Journal of Chemistry -Section B	NISCAIR	Print only	12 Issues	Jan-Dec. 2021	INR	4,600.00	1.00	4,600.00
4	Resonance - Journal of Science Education	Academy of Plant Sciences	Print only	12 Issues	Jan-Dec. 2021	INR	1,000.00	1.00	1,000.00
5	PC Quest	Cyber Media India Limited	Print only	12 Issues	Jan-Dec. 2021	INR	1,500.00	1.00	1,500.00
6	Kurshetra -Marathi	Publication Division	Print only	12 Issues	Jan-Dec. 2021	INR	500.00	1.00	500.00
7	Outlook -Hindi	Outlook Publishing India Pvt.Ltd	Print only	26 Issues	Jan-Dec. 2021	INR	600.00	1.00	600.00
8	Pratiyogita Darpan -Hindi	Upkar Publications	Print only	12 Issues	Jan-Dec. 2021	INR	950.00	1.00	950.00
9	Lokrajya	Public Information Maharashtra Govt.	Print only	12 Issues	Jan-Dec. 2021	INR	300.00	1.00	300.00

Sr No	Title	Publisher	Format	Freq	Subscription Period	Curr	Rate	Conv Rate	Amount
10	Career 360	Careers360	Print only	12 Issues	Jan-Dec. 2021	INR	900.00	1.00	900.00
11	Chanakya Mandal Magazine	Chanakya Mandal	Print only	12 Issues	Jan-Dec. 2021	INR	550.00	1.00	550.00
12	Competition Success Review	Competition Review Private Limited	Print Only	12 Issues	Jan-Dec. 2021	INR	1,000.00	1.00	1,000.00
13	Asian Quarterly: An International Journal of Contemporary Issues	Forum for Culture Studies	Print only	4 Issues	Jan-Dec. 2021	INR	3,000.00	1.00	3,000.00
14	Information Technology	IUP Publications	Print only	4 Issues	Jan-Dec. 2021	INR	1,000.00	1.00	1,000.00
15	International Journal of Advances in Social Sciences	A & V Publications	Print Only	2 Issues	Jan-Dec. 2021	INR	2,000.00	1.00	2,000.00
16	Science Reporter	NISCAIR	Print only	12 Issues	Jan-Dec. 2021	INR	300.00	1.00	300.00
17	YASHASHRI: International Journal of English Language and Literature	YASHASHRI: International Journal of English Language and Literature	Print only	4 Issues	Jan-Dec. 2021	INR	2,000.00	1.00	2,000.00
18	PCMB (Combo)-Registered Post	MTGL Learning Media Pvt.Ltd	Print only	12 Issues	Jan-Dec. 2021	INR	1,440.00	1.00	1,440.00
19	Yojana (Marathi)	Publications Division (MI &BC)	Print Only	4 Issues	Jan-Dec. 2021	INR	500.00	1.00	500.00
								Gross	27,240.00
								Disc. 5%	1,362.00
								Net Amount	25,878.00
								Jan-Dec. 2021 to 2023 (3 Yrs)	77,634.00

IN WORD : SEVENTY SEVEN THOUSAND SIX HUNDRED THIRTY FOUR ONLY.

- Note:
- 1.E & OE
 - 2.All Prices & Exchange rates are subject
 - 3.Exchange Rate as areed.
 - 4.Subscription period will be according to Publisher policy of entering the subscription
 - 5.If price will be change in this year,we will raise a supplementray bill.
 - 6.Please pay the invoice amount by demand draft drawn in favour of Vinayaka Magazine House Pvt. Ltd.
 7. PAN No. AAECV9699P
 8. GST No. 27AAECV9699P1ZZ
 9. GST 4% Extra


For Vinayaka Magazine House Pvt. Ltd.



Remarks :

Expenditure for subscription to e-resources (DELNET, N-List)

1. DELNET



Dr. Sangeeta Kaul
Director

DELNET
Developing Library Network
J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/MEM/IM-8443/mlhNACSCA/2021 February 6, 2021

Sub : Membership of DELNET

Dear Dr. Aher,

We are glad to inform you that the "New Arts, Commerce & Science College, Parner, Dist. Ahmednagar, Maharashtra" has been admitted as an Institutional Member of DELNET. The membership number is **IM-8443**. I am herewith enclosing the receipt no. 63385 dated 6/2/2021 for ₹ 71,250/- received through NEFT dated 22/12/2020 towards the Admission Fee & Annual Institutional Membership Fee for the periods 6.2.2021 to 5.2.2022, 6.2.2022 to 5.2.2023, 6.2.2023 to 5.2.2024, 6.2.2024 to 5.2.2025 & 6.2.2025 to 5.2.2026 along with duly signed copy of the MOU for your office records. **I would like to mention that the next annual renewal will be due by February 5, 2026.**

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:

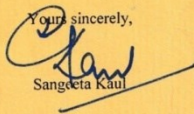
Login : mhnacsca
Password : nac8443

Kindly note your Inter Library Loan (ILL for Books) Password is "mhnacsca" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources.

I hope that the students and faculty of your institution will get benefited by using the DELNET databases and services. I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty and researchers of "New Arts, Commerce & Science College, Parner, Dist. Ahmednagar, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

Do kindly let us know if you require any further assistance.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. R. K. Aher
Principal
New Arts, Commerce & Science College
Sambhajnagar, Parner
Dist. Ahmednagar-414302
Maharashtra

✓ Cc : 1. Dr. Bhausaheb B. Shelke, Librarian
New Arts, Commerce & Science College, Parner, Dist. Ahmednagar, Maharashtra
(Receipt, MOU & Certificate are enclosed)

2. Dr. (Mrs.) Neela J. Deshpande, Consultant
DELNET Coordination Unit, Pune
Phone : 020-22952831
E-mail : dclnetpune@gmail.com

2. N-list



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)

Invoice

Ref No.: INFN-LIST/2018/2214

Date: 2018-07-12
Invoice No.: NLIST/18-19/1458
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Ahmednagar Zilla Maratha Vidya Prasarak Samaj's-, New Arts Commerce & Science
At/Post- Parner
Ahmednagar
Maharashtra - 414302

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
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT1480J1ZS
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: 2018-07-12

Receipt No: 23478

Received with thanks from Ahmednagar Zilla Maratha Vidya Prasarak Samaj's-, New Arts Commerce & Science, Ahmednagar, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CM2661810015 Dated 2018-06-12 drawn on The Ahmednagar District Central Co-op Bank 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 : 2022-10-13 06:33:56
INFLIBNET Ref No : INFN-LIST/2018/2214
GSTIN: 24AAATH1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



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)

Invoice

Ref No.: INFN-LIST/2019/2214

Date: 2019-07-23
Invoice No.: NLIST/19-20/1309
College GST No.: Not Available
College GST State Code: MH (27)

Name and Address of Subscriber

To
The Principal
Ahmednagar Zilla Maratha Vidya Prasarak Samaj's, New Arts Commerce & Science
AbPost- Parner
Ahmednagar
Maharashtra - 414302

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: 24AAAT1480J1ZS
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: 2019-07-23

Receipt No: 593

Received with thanks from Ahmednagar Zilla Maratha Vidya Prasarak Samaj's, New Arts Commerce & Science, Ahmednagar, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 055696 Dated 2019-06-27 drawn on State Bank of India 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 : 2022-10-13 08:37:53

INFLIBNET Ref No.: INFN-LIST/2019/2214

GSTIN: 24AAAT1480J1ZS.

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

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

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अन्तर्गत अखिल का स्वयत्ता अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2020/2214

Date: 2020-08-08
Invoice No.: NLIST/20-21/1119
College GST No.: Not Available
College GST State Code: MH (27)

Name and Address of Subscriber

To
The Principal
Ahmednagar Zilla Maratha Vidya Prasarak Samaj's-, New Arts Commerce & Science
Ab/Post- Pamer
Ahmednagar
Maharashtra - 414302

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
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z8
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: 2020-08-08

Receipt No: 29517

Received with thanks from Ahmednagar Zilla Maratha Vidya Prasarak Samaj's-, New Arts Commerce & Science,
Ahmednagar,
Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CMS1569999048
Dated 2020-08-08 drawn on The Ahmednagar District Central Co-Op Bank 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 : 2022-10-13 08:38:37
INFLIBNET Ref No : INF/N-LIST/2020/2214
GSTIN. 24AAAT11480J1Z8.

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>



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर्गत विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2021/02214

Date: 2021-07-06
Invoice No.: NLIST/21-22/1266
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Ahmednagar Zilla Maratha Vidya Prasarak Samaj's-, New Arts Commerce & Science
AbPost- Parner
Ahmednagar
Maharashtra - 414302

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
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS
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: 2021-07-06

Receipt No: 52736

Received with thanks from Ahmednagar Zilla Maratha Vidya Prasarak Samaj's-, New Arts Commerce & Science,
Ahmednagar,
Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CMS2011797157
Dated 2021-07-06 drawn on ICICI BANK LIMITED 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 : 2022-10-13 08:39:39

INFLIBNET Ref No : INF/N-LIST/2021/02214

GSTIN. 24AAAT1480J1ZS.

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

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

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Consolidated Audited Statement

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

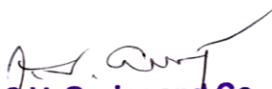
New Arts, Commerce & Science College, Parner

**Consolidated extract of expenditure for
Purchase of Books and Journals during the Last Five Year
(2017-2018 to 2021-22)**

Sr. No.	Academic Year	Amount of Expenditure (As per Audited statement)		Total Amount
		Books	Journals	
01	2017-2018	89479	52334	141813
02	2018-2019	219979	225735	445714
03	2019-2020	688695	52562	741257
04	2020-2021	777805	18859	796664
05	2021-2022	369828	63184	433012

Dt- 10/06/2022


PRINCIPAL
New Arts, Commerce & Science College
Parner, Dist. Ahmednagar


S.V. Gurjar and Co.
Chartered Accountants
17 Mohanbaug, Ahmednagar
M.No. 030946 / 159979



7/10/22

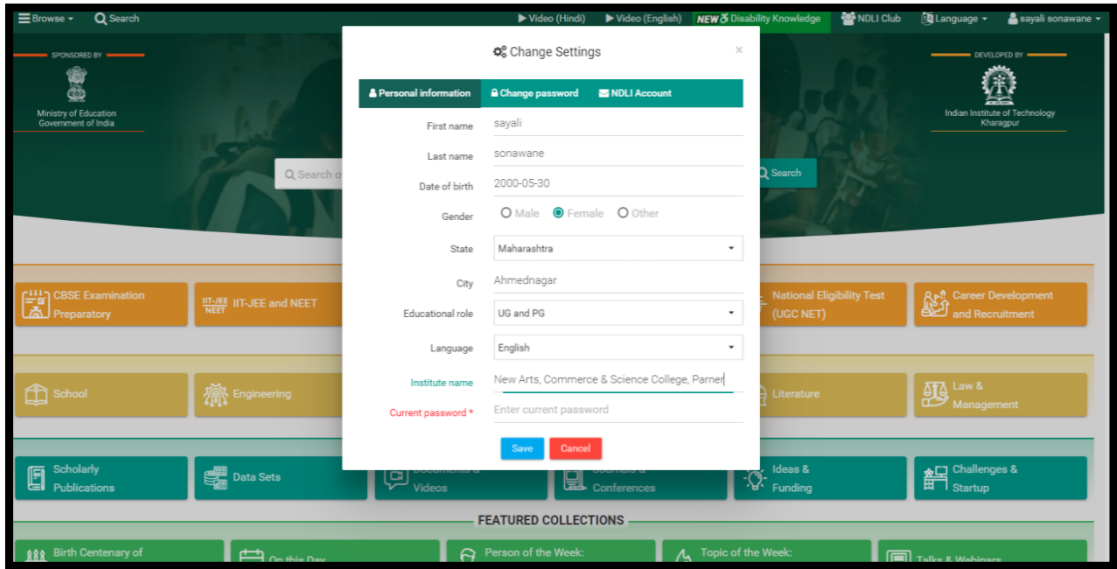
E-Library (NDL, DELNET, INFLIBNET(N-List) database and NVDA software)

Appreciation Letters by DELNET





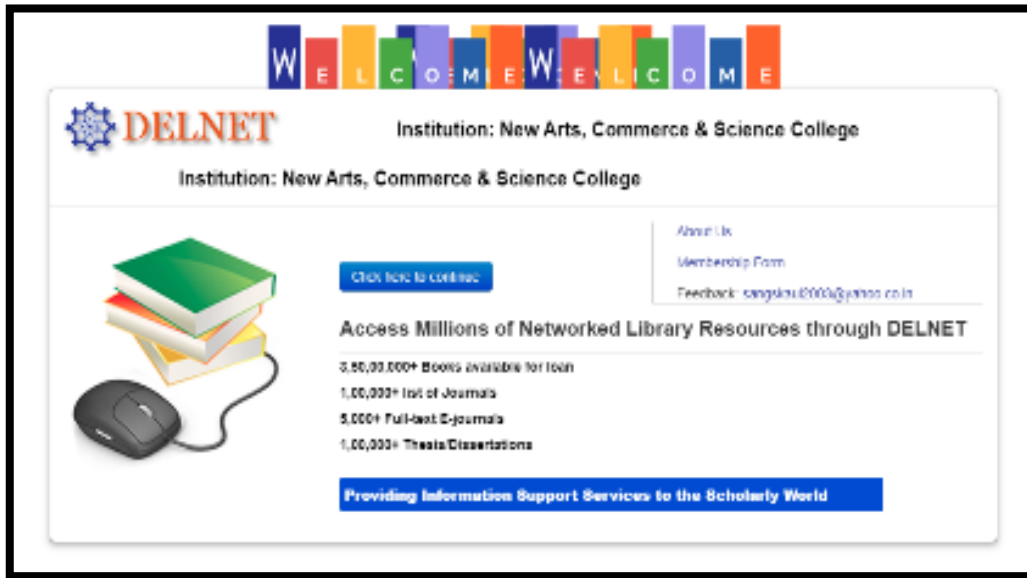
1. NDL (National Digital Library)



How to search? (Data retrieval)



2. DELNET (Developing Library Network, New Delhi)



3. INFLIBNET

(Information and Library Network)

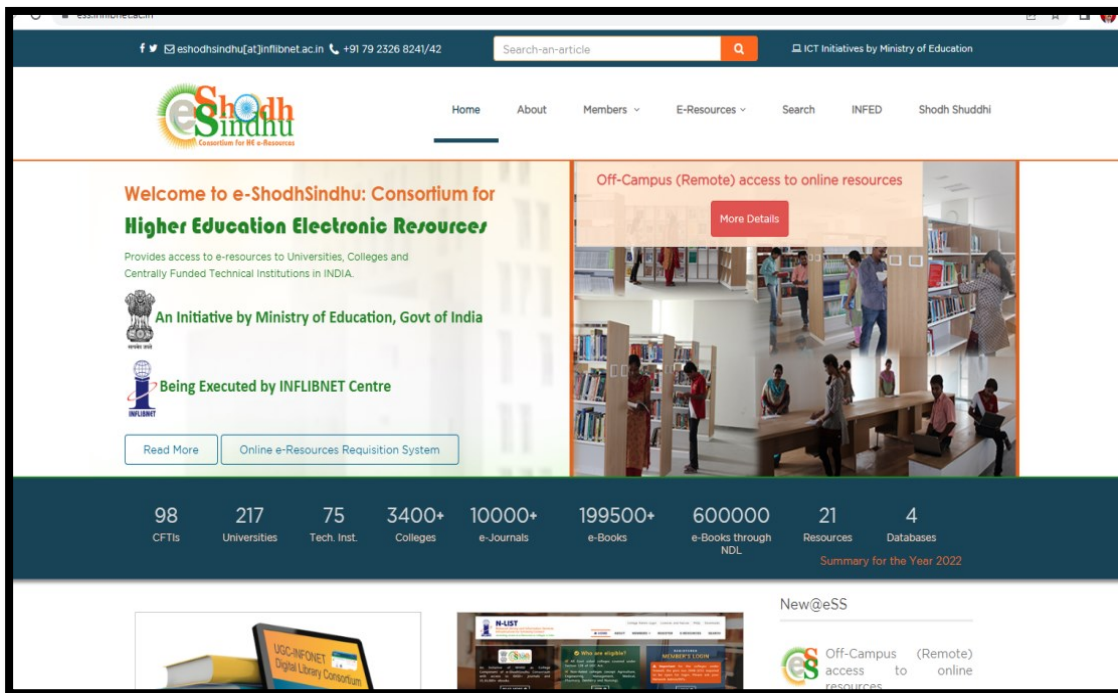
a) N-list

(National Library and Information Services Infrastructure for Scholarly Content)

The screenshot shows the N-LIST Admin Dashboard. At the top, there is a navigation menu with links for College Admin Login, Licences and Fair Use, FAQs, Downloads, and Awareness Programme. Below this is a main header with the N-LIST logo and the text 'National Library and Information Services Infrastructure for Scholarly Content'. The dashboard title is 'AHMEDNAGAR ZILLA MARATHA VIDYA PRASARAK SAMAJ'S-, NEW ARTS COMMERCE & SCIENCE'. The dashboard content includes a sidebar with options like Dashboard, Users Details, Upload Bulk Users, Activate Bulk Users, Member Delete list, Usage Statistics, Invoice / Receipt, Activity Log, Change Password, and Logout. The main area displays the college name, address, website, AISHE Code, and GST No. (Not Found). It also shows statistics for Active Users (403), Expired Users (0), Pending Users (1214), and Delete Request (0). There are sections for Principal Details, N-LIST College Admin Details, and Technical Person Details.

The screenshot shows the N-LIST E-Resources page. It features a navigation menu with links for College Admin Login, Licences and Fair Use, FAQs, Downloads, and Awareness Programme. The main header includes the N-LIST logo and the text 'National Library and Information Services Infrastructure for Scholarly Content'. The page is divided into two columns: E-Journals (Fulltext) and E-Books. The E-Journals column lists titles such as American Institute of Physics, Annual Reviews, Economic and Political Weekly (EPW), Indian Journals, Institute of Physics, JSTOR, Oxford University Press, Royal Society of Chemistry, H. W. Wilson, and Cambridge University Press. The E-Books column lists titles such as Cambridge Books Online, E-brary, EBSCOHost-Net Library, Hindustan Book Agency, Institute of South East Asian Studies (ISEAS) Books, Oxford Scholarship, Springer eBooks, Sage Publication eBooks, Taylor Francis eBooks, Mylibrary-McGraw Hill, South Asia Archive, and World e-Books Library.

b) e-ShodhSindhu

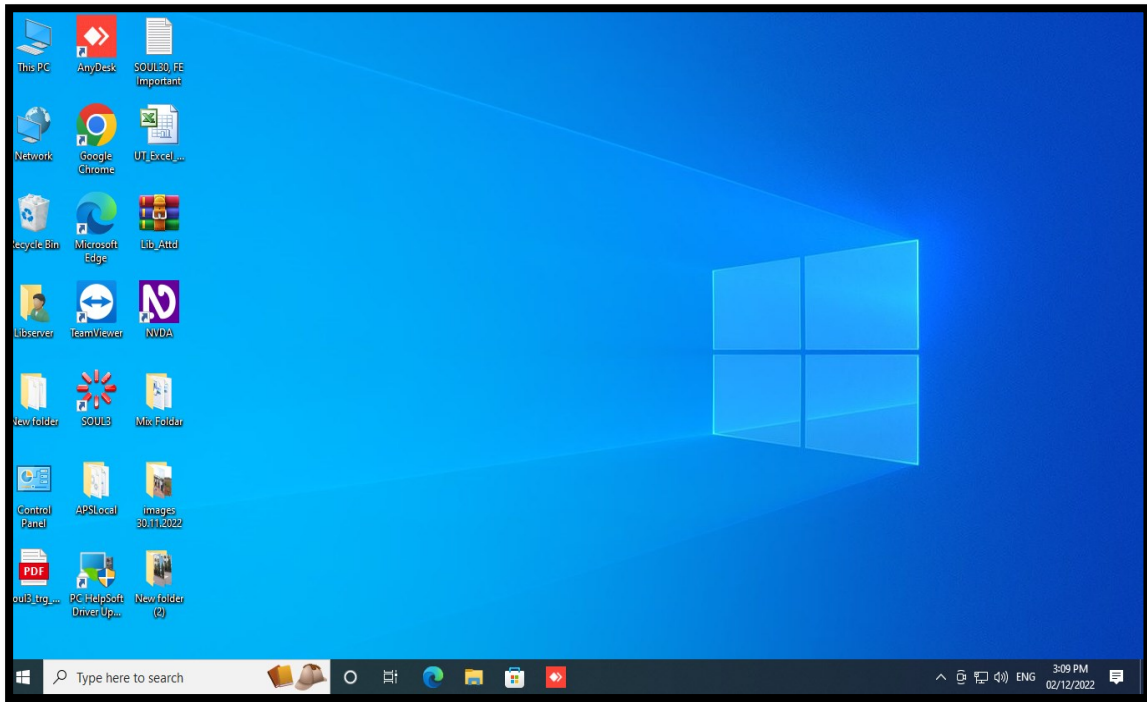


c) e-Pathshala



4. NVDA 2021.1 Software (Non-Visual Desktop Access)

NVDA is a free and open source screen reader for the Microsoft windows operating system. It provides feedback via synthetic speech and Braille; it enables blind or vision impaired people to access computers running windows for no more cost than a sighted person.



Accession register

Ahmednagar Jilha Maratha New Arts, Commerce & LIBRARY BOOKS					Vidya Prasarak Samaj's Science College, Parner ACCESSION REGISTER										
Date दिनांक	Accession Number प्राप्तिकांक	AUTHOR लेखक	TITLE OF THE BOOK पुस्तकाचे नांव	Editor अग्रणी	Place & Publishers स्थळ व प्रकाशक	Year वर्ष श.सं.	Size पृष्ठे	Vol. खंड	Source प्राप्ती स्थळ	Bill No. & Date बिल नं. व दिनांक	Cost किंमत ₹.	Class No. प्राप्ती क्रमांक	Subject विषय	Keyword	Withdrawal No. Date & Remarks नोंद
29/03/2024	32905	पदवीय शिक्का	राजकीय विचार प्रवाहाची	ऑपरर शिक्का	शिरूर	886	240	1	शिरूर	205	320.5	Pa			
	32906	गुंडे - वेदिके प्रथम	राजकीय पत्रकारिता (शिरूर समाज ग्रंथालय)	सो.के. शिक्का		1	96	1	शिरूर	205	700	7			
	32907	गुंडे, विठ्ठल	भारतीय अर्थव्यवस्था	शिक्का		884	278	1	शिरूर	450	342	7			
	32908	पारसि, वा.भा.	भारतीय राजशाही	शिक्का		884	360	1	शिरूर	450	342	7			
	32909									450	1	7			
	32910									450		7			
	32911	मोडरन, बी.डी.	आंतरराष्ट्रीय संबंध (शिरूर शासकीय भारतीय परराष्ट्रीय कोष)	शिक्का	शिरूर	1887	344	1	शिरूर	450	32	7			
	32912	दसाई, संभाजी	मराठाशाही - चरित्र	शिक्का		1	320	1	शिरूर	495	324	7			
	32913	निडुंभे, दिवाणी	पारसिशाही - राजकीय विचार	ऑपरर शिक्का		886	200	1	शिरूर	205	320.5	7			
	32914	शाही, सीमा	मराठी वल्गुभाषी पत्रे	शिक्का		1	96	1	शिरूर	110	320(P)	7			
	32915	पवार, जीवन	पंडित महेंद्रनाथ विचारणी शावभसा	शिक्का		1887	892	1	शिरूर	495	320(P)	7			
	32916	पारसि, प्रो.के.के.	सैनिकी सेवा, व्यवस्थापन आणि प्रशासन	ऑपरर शिक्का		1	106	1	शिरूर	305	320.2	7			
	32917	गुंडे, दिवाणी	मराठाशाही - शासनव्यवस्था	शिक्का		1	319	1	शिरूर	305	320.2	7			

Ahmednagar Jilha Maratha New Arts, Commerce & LIBRARY BOOKS					Vidya Prasarak Samaj's Science College, Parner ACCESSION REGISTER										
Date दिनांक	Accession Number प्रवेशन क्र.	AUTHOR लेखक	TITLE OF THE BOOK पुस्तकाचे नांव	Editor संपादक	Place & Publishers स्थान व प्रकाशक	Year सं.	Size पृष्ठे	Vol. खंड	Source स्रोत स्थान	Bill No. & Date बिल नं. व दिनांक	Cost विवरण Rs.	Class No. श्री सं.	Subject विषय	Keyword	Withdrawal No. Date & Remarks सं. तारीख व टीप
30/03/2019	37918	गुंडे विभव	कार्तिक प्रतिपदा आणि राजस्थान	प्रभाकर	प्रभाकर	2018	128	1	प्रभाकर	150	3002	Pol.			
	37919	गुंडे वी.एस.	कार्तिक प्रतिपदा	श्रीमंत शंकर		2019	154	1		150	1	Pol.			
	37920	पारोल, अशोक	खानदेश लोकसभे प्रतिपत्ती	26 जाने 2019			152	1		150	300	Pol.			
	37921	भारकर, वी.एस.	ग्रामीण विपणनाच्या माध्यमातून पंचायतसभेचा	ऑक्टो 2018			260	1		350	300	Pol.	PR Page 14-52		
	37922	बिठुम, विक्रमसिंह	राज्यशास्त्रातील संशोधन पध्दती	ऑक्टो 2019			80	1		110	300	Pol.			
	37923	पारोल, वि.एस.	संशोधन प्रक्रिया	ऑक्टो 2019			94	1		95	000	Pol.			
	37924	आलेगाव, सुरेश	मानवी तंत्र: अद्ययावतता आणि आव्हाने	मार्च 2020			488	1		595	300-4	Pol.			
	37925	पारोल, महेंद्र	राजकीय समाजशास्त्राच्या परिचय	ऑक्टो 2020			308	1		350	300	Pol.			
	37926	-	विशेषतः व्याख्यापन	नोव्हें 2019			152	1		185	300-46	Pol.			
	37927	धोरपडे, अक्षय	माध्यमांमार्फत लेखन व संगणक कौशल्ये	जुलै 2019			104	1		95	000	Pol.			
	37928	आवळ, सुरेश डी.ग.	संशोधन पध्दती मूलभूत संकल्पना	मार्च 2020			120	1		150	000	Pol.			

Ahmednagar Jiha Maratha New Arts, Commerce & LIBRARY BOOKS					Vidya Prasarak Samaj's Science College, Parner ACCESSION REGISTER										
Date दिनांक	Accession Number प्राप्तिकांक	AUTHOR लेखक	TITLE OF THE BOOK पुस्तकचे नांव	Editor संपादक	Place & Publishers स्थान व प्रकाशक	Year वर्ष	Size पृष्ठे	Vol. खंड	Source प्राप्ती स्थान	Bill No. & Date बिल नं. व दिनांक	Cost मूल्य Rs.	Class No. प्राप्ती वर्गीक	Subject विषय	Keyword	Withdrawal No. Date & Remarks दिनांक
31/03/2022	37930	Kale, Sambhaji B.	Genetic Elective course Civilianities) (C.Y.B.A)	फेब्रु 2022	Prashanti	681	158		अज्ञेय		185	754	411		
	37930	- -	- -	- -	- -	681	158	- -	- -		185	- -	- -		
	37931	कुलकर्णी, सांगणेश्वर किशोर	अमेरिकन इलेक्टिव्ह कोर्स C.Y.B.A)	फेब्रु 2022	प्रशांती	685	152	- -	- -		185	- -	- -		
	37932	- -	- -	- -	- -	685	152	- -	- -		185	- -	- -		
	37933	- -	- -	- -	- -	685	152	- -	- -		185	- -	- -		
	37934	- -	- -	- -	- -	685	152	- -	- -		185	- -	- -		
	37935	- -	- -	- -	- -	685	152	- -	- -		185	- -	- -		
	37936	- -	- -	- -	- -	685	152	- -	- -		185	- -	- -		
	37937	- -	- -	- -	- -	685	152	- -	- -		185	- -	- -		
	37938	- -	- -	- -	- -	685	152	- -	- -		185	- -	- -		
	37939	- -	- -	- -	- -	685	152	- -	- -		185	- -	- -		
	37940	- -	- -	- -	- -	685	152	- -	- -		185	- -	- -		
	37941	- -	- -	- -	- -	685	152	- -	- -		185	- -	- -		
	37942	- -	- -	- -	- -	685	152	- -	- -		185	- -	- -		

Ahmednagar Jiina Maratha New Arts, Commerce & LIBRARY BOOKS					Vidya Prasarak Samaj's Science College, Parner ACCESSION REGISTER										
Date दिनांक	Accession Number प्रवेशक्रमांक	AUTHOR लेखक	TITLE OF THE BOOK पुस्तकाचे नाव	Editor संपादक	Place & Publishers व्याज व प्रकाशक	Year वर्ष	Size पृष्ठे	Vol. खंड	Source स्रोत संस्था	Bill No. & Date बिल नं. व दिनांक	Cost किंमत रु.	Class No. श्री क्रमांक	Subject विषय	Keyword	Withdrawal No. Date & Remarks एच
31/12/2022	37943	अनिल चंद्रशेखर किमान ० जेमास प्रसिध्द अराम	जेनेरिक इन्फोमेटिअर कोर्स (T.Y. B.P.)	फेब्रु 2022	पुस्तक	२०१९	११२	१	अनिल	१२९	१२९	२०१९	मिथ		
	37944	—	—	—	—	२०१९	११२	१	—	१२९	१२९	२०१९	—		
	37945	—	—	—	—	२०१९	११२	१	—	१२९	१२९	२०१९	—		
	37946	—	—	—	—	२०१९	११२	१	—	१२९	१२९	२०१९	—		
	37947	—	—	—	—	२०१९	११२	१	—	१२९	१२९	२०१९	—		
	37948	—	—	—	—	२०१९	११२	१	—	१२९	१२९	२०१९	—		
	37949	Mcnam Mike	Linux in easy steps.		B.P.P.A	२०१९	११२	१	अनिल	३३०	३३०	२०१९	मिथ		
	37950	—	R-for Data Analysis.		B.P.P.A Pub	२०१९	११२	१	—	२९२	२९२	२०१९	—		
	37951	Srinide Madhava Other	Mathematical Methods in Physics-II (Phy-353, T.Y. B.Sc. Sem-II)	Sep-2021	Prechat	२०१९	१२०	१	—	१३९	१३९	२०१९	मिथ		
	37952	—	—	—	—	२०१९	१२०	१	—	१३९	१३९	२०१९	—		
	37953	Jadhava, Ashok Other	Electrodynamics (Phy-352, Sem-II) (T.Y. B.Sc. Sem-II)	Sep-2021	—	२०१९	१०५	१	—	१२०	१२०	२०१९	मिथ		
	37954	—	—	—	—	२०१९	१०५	१	—	१२०	१२०	२०१९	—		
	37955	Deore, Madhava K	Classical Mechanics. (Phy-353, T.Y. B.Sc. Sem-II)	Sep-2021	—	२०१९	१०५	१	—	१२०	१२०	२०१९	मिथ		
	37956	—	—	—	—	२०१९	१०५	१	—	१२०	१२०	२०१९	—		

Ahmednagar Jilha Maratha New Arts, Commerce & LIBRARY BOOKS					Vidya Prasarak Samaj's Science College, Parner ACCESSION REGISTER										
Date Date	Accession Number क्रमांक	AUTHOR नाव	TITLE OF THE BOOK पुस्तकचे नाव	Editor संपादक	Place & Publishers जागा व प्रकाशक	Year वर्ष	Size पृष्ठे	Vol. खंड	Source स्रोत	Bill No. & Date (व. नं. व दिनांक)	Cost किंमत रु.	Class No. श्रेणी क्रमांक	Subject क्षेत्र	Keyword	Withdrawal No. Date & Remarks
31/05/2020	37957	Palwade, Ravindra S. other	Atomic and Molecular Physics (Phy-334, 11 th sem S)	Sep-2019	Prashant	1008	96		Dist	115	1008	94			
	37958	—	—	—	—	—	96		—	115	—	—			
	37959	Patil, P.V.S. other	Computational Physics	Sep-2021	Prashant	—	144		—	170	1008	94			
	37960	—	—	—	—	—	—		—	170	—	—			
	37961	Deore, Madhank	Elements of Material science (Phy-332, 7 th BAC sem V)	Sep-2021	Prashant	1008	136		—	165	1008	94			
	37962	—	—	—	—	1008	136		—	165	—	—			
	37963	Bendre, Kumar	A Test Book of Practical Botany Vol-1	10 th 2019-20	Paragi Pub	1008	388		—	355	1008	94			
	37964	—	Vol-II	11 th 2021-22	—	1008	452		—	465	—	94			
	37965	Gautam, Ashindra	Practical Botany	2018	Wanve Books	888	298		—	1375	1008	94			
	37966	Singh, Rishi	Bioinformatics Genomics and Proteomics	2018	Vikas Pub	888	384		—	315	1008	94			
	37967	Toivedi P.C.	Diseases of Vegetables and fruits	2019	Avishkar Publication Jalapur	888	266		—	240	1008	94			



MADE AFTER CHECKING BOOKS IN COLLEGE LIBRARY, DIST. AHMEDNAGAR

e- Accession registration

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
37386	25275	38634	12-07-2022 00:00	115	Zoology Practical Pr-I&II Ty B.Sc. S Prashant Pub.												
37387	25276	38635	12-07-2022 00:00	130	Molecular Biology (Ty B.Sc. Sem-V Prashant Pub.												
37388	25276	38636	12-07-2022 00:00	130	Molecular Biology (Ty B.Sc. Sem-V Prashant Pub.												
37389	25276	38637	12-07-2022 00:00	130	Molecular Biology (Ty B.Sc. Sem-V Prashant Pub.												
37390	25276	38638	12-07-2022 00:00	130	Molecular Biology (Ty B.Sc. Sem-V Prashant Pub.												
37391	25276	38639	12-07-2022 00:00	130	Molecular Biology (Ty B.Sc. Sem-V Prashant Pub.												
37392	25278	38640	12-07-2022 00:00	195	Animal Physiology(Zoo-362,Sem-V Prashant Pub.												
37393	25278	38641	12-07-2022 00:00	195	Animal Physiology(Zoo-362,Sem-V Prashant Pub.												
37394	25278	38642	12-07-2022 00:00	195	Animal Physiology(Zoo-362,Sem-V Prashant Pub.												
37395	25278	38643	12-07-2022 00:00	195	Animal Physiology(Zoo-362,Sem-V Prashant Pub.												
37396	25278	38644	12-07-2022 00:00	195	Animal Physiology(Zoo-362,Sem-V Prashant Pub.												
37397	25277	38645	12-07-2022 00:00	115	Zoology Practical Developmental Prashant Pub.												
37398	25277	38646	12-07-2022 00:00	115	Zoology Practical Developmental Prashant Pub.												
37399	25277	38647	12-07-2022 00:00	115	Zoology Practical Developmental Prashant Pub.												
37400	25280	38648	02-08-2022 00:00	144	सहकल्प [s.n.]												
37401	25280	38649	02-08-2022 00:00	144	सहकल्प [s.n.]												
37402	25279	38650	02-08-2022 00:00	140	Python Programming Language SY Nirali Pub.												
37403	25279	38651	02-08-2022 00:00	140	Python Programming Language SY Nirali Pub.												
37404	25279	38652	02-08-2022 00:00	140	Python Programming Language SY Nirali Pub.												
37405	25281	38653	13-08-2022 00:00	550	सांघिक खेल नियम व कारक कौशल Dimond Pub.												
37406	25282	38654	13-08-2022 00:00	500	वैयक्तिक खेल नियम व कारक कौशल Dimond Pub.												
37407	25283	38655	13-08-2022 00:00	200	अथलटिक्स नियम व कारक कौशल Dimond Pub.												
37408	25284	38656	06-10-2022 00:00	2800	Fungal wealth / Randive, K.R.												
37409	25284	38657	06-10-2022 00:00	2800	Fungal wealth / Randive, K.R.												
37410	25285	38658	06-10-2022 00:00	120	Aquarium Management (TY Bsc Se Vision Pub.												

Circulation (Issue & Return)

Procedure for Issues & Return:

- Library services are governed by the Principal of the College.
- Library is open for all readers since morning 9.30 am to 6.00 pm for book issuing and e-library resources. Common Reading Hall is open to readers from 8.30 am to 11.30 pm.
- Identity cards are issued to the students at the time of admissions. Each students gets two borrowing cards.
- Students use the Identity cards while entering the library. It is automatically scanned by user tracker system.
- The students can borrow a book for 7 days and can be extended to 7 more days as per the demand and availability of books.
- The students are also entitled to get scholars card as per the policy and procedure.
- The complete book issuing/circulation is carried out using SOUL 3.0 ILMS that can be updated and upgraded as per the requirement.
- **Per day usage of Library** is tracked based on register entries by readers, user tracker system and through N-List use.

Book issuing timetable is as follows:

AJMVPS

New Arts Commerce & Science College, Parner

Library Book Issuing Time Table 2021 – 2022

WN. No.	Time	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1. (J.U.P.)	9.30am To 1.00pm	TYBCS & MSC Bot	MA & MSC PHY	MSC CHEMISTRY	FY.SY.TY BCA	M.COM MSC MATH	MSC PHY & MCS
2. (T.C.B.)	9.30am To 1.00pm	TYBA BOYS	SYBA BOYS	FYBA BOYS	TYBA BOYS	SYBA BOYS	FYBA BOYS
3. (S.A.S)	9.30am To 1.00pm	TYBA GIRL	SYBA GIRL	FYBA GIRL	TYBA GIRL	SYBA GIRL	FYBA GIRL
4. (N.A.C.)	9.30am To 1.00pm	TY B.COM	SY B.COM	FY B.COM	FY BSC	SY BSC	TY BSC

2. (T C B)	2.00pm To 4.00 pm	XI Art's Boys	XII Art's Boys	XI Art's Boys	XII Art's Boys	XII Sci. XI Sci.
3 (S.A.S)	2.00 Pm To 4.00Pm	FY B.VOC (S.D.) & XI ART GIRL	XII Art's Girls & FY/SY BCS	XI Art's Girls	XII Art's Girls	FYBCS & SYBCS
4 (N.A.C.)	2.00Pm To 4.00Pm	TY BSC	SY BSC	XII Com	FY B.VOC (R.E) & FY BSC	XI Com

- Reading Room -9.00 am To 11.30 pm, E-Library & Periodicals Issuing – 9.00 Am To 1.00 Pm & 2.00 Pm To 05:00 Pm (NAC)
- शिक्षक व शिक्षकेतर सेवक पुस्तक देवघेव खिडकी नं.१ मधून होईल. (JUP)

- सूचना-
1. ओळखपत्र व संचालय कार्ड सतत सोबत आणावे व जवळ ठेवावे.
 2. विद्यार्थ्यांनी वेळापत्रकाप्रमाणे ठरवून दिलेल्या खिडकीतूनच पुस्तके घ्यावीत.
 3. संचालयात प्रवेशद्वारातून प्रवेश करताना ओळखपत्र (येताना व जाताना) स्कॅन करावे.
 4. प्रवेश रद्द करतेवेळी व टी. सी. मानणी करताना मूळ ओळखपत्र जमा करणे आवश्यक आहे.
 5. कार्ड हरवल्यास रु. १००/- दंड भरवावा लागेल. तसेच नवीन ओळखपत्र साठीची फी नियमाप्रमाणे भरावी लागेल
 6. दि २२ ऑगस्ट पासून पुस्तक देवघेव सुरु होईल.


 Lib Clerk

 Librarian

 Principal
 NEW ARTS COM & SCI COLLEGE
 PARNER, DIST. AHMEDNAGAR

AJMVPS
NEW ARTS COMMERCE & SCIENCE COLLEGE PARNER
Knowledge Resource Centre
Library Book Issuing Time Table 2022-2023

WN. No.	Time	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1. (J.U.P)	9.30 am To 1.00 Pm	TY. BCS & MSC BOT	MA & MSC PHY	MSC CHEMISTR Y	FY. SY. T.Y. BCA	M.Com MSC MATH	MSC PHY & MCS
2. (T.C.B.)	9.30 am To 1.00 Pm	TY.BA. BOYS	SY. BA BOYS	FY.BA. BOYS	TY.BA BOYS GIRLS	SY. BA. BOYS	FY.BA BOYS
3. (N.B.T.)	9.30 am To 1.00 Pm	TY.B.A. GIRL	SY.BA. GIRL	FY.B.A. GIRL	F.Y.BCS S.Y.BCS	SY.BA. GfRL	FY.BA. GIRL
4. (N.A.C)	9.30 am To 1.00 Pm	TY.B.COM & B.VOC	SY.B.COM & B.VOC	FY. B.COM	FY B.SC.	SY. B.SC.	TY. B.SC.

2. (T.C.B)	2.00 PM TO 4.00	XI ARTS BOYS	XII ARTS BOYS	XI ARTS BOYS	XII ARTS BOYS	XII SCI. XI SCL.
3 (N.B.T)	2.00 PM TO 4.00	XI ARTS	XII ARTS GIRLS & FY/SY BCS	XI ARTS GIRLS	XII ARTS GIRLS	FY.BCS & SYBCS
4 (N.A.C)	2.00 PM TO 4.00	TY B.Sc.	SY.B.SC.	XII COM	TY B.SC.	XI COM

Reading Room 9.00 am To 5.00Pm, E library & Periodical Issuing – 9.00 Am To 1.00 Pm & 2.00 Pm To 5.00 Pm (S.A.S)

शिक्षक व शिक्षकेतर सेवक देवधेव खिडकी नं. १ मधून होईल (J.U.P.)

टी:- १) ओळखपत्र व प्रंथालय कार्ड सतत सोबत आणावे व जवळ ठेवावे.
२) विद्यार्थ्यांनी वेळापत्रकाप्रमाणे ठरवून दिलेल्या खिडकीतून पुस्तके घ्यावीत.
३) प्रंथालयात प्रवेशद्वारातून प्रवेश करताना ओळखपत्र (पेताना व जाताना) स्कॅन करावे.
४) प्रवेश रद्द करते वेळी व टी. सी. मागणी करताना मूळ ओळखपत्र जमा करणे आवश्यक आहे.
५) कार्ड हरवल्यास रु.१००/- रंढ भरावा लागेल. तसेच नवीन ओळखपत्र साठीची फीनियमाप्रमाणे भरावी लागेल.
६) दि. १६ ऑगस्ट पासून पुस्तक देवधेव सुरु होईल.

Date :- 10/8/2022

LIBRARIAN
NEW ARTS COM & SCI COLLEGE
PARNER DIST AHMEDNAGAR

4-B
Com Dept.
Jr. College

PRINCIPAL
New Arts, Commerce & Science College
Parner, Dist. Ahmednagar

1. Book Issue Report of students

The screenshot shows the 'Transaction Menu' in SOUL 3.0. The 'Book/Member Details' section displays:

- Accession No: 35996
- Member Code/Member ID: AS2781220016

The 'Member Details' section includes:

- Member Name: Nitin Balvant Bhagal
- Category: Student
- Current Due: 0
- Member Code: AS2781220016
- Department: Sr, Commerce
- Course Designation: M.Com.Part- I/II
- Member ID: 18198
- Item Issued: 0
- Total Allowed Books: 10

A table below shows the book status:

Accession No	Book Status	Title	Author	Call No	Material	Issue Restricted	Issue D
35996	Available	Management Accountive	Mcom Part I Semmi I	Mahajan, Suhas,	TEXT,MAH	Textual Documents	N

Buttons on the right include: Issue [F3], Return [F4], Renewal [F6], Reserve [F7], Issue (On-Premises), Return (On-Premises), Lost, Missing, Damage, Withdraw, Reminder, Over Due. There are also checkboxes for 'Print Issue Slip' and 'Print Return Slip'.

2. Book return details report of student

The screenshot shows the 'Transaction Menu' in SOUL 3.0. The 'Book/Member Details' section displays:

- Accession No: 35996
- Member Code/Member ID: 18198

The 'Member Details' section includes:

- Member Name: Nitin Balvant Bhagal
- Category: Student
- Current Due: 0
- Member Code: AS2781220016
- Department: Sr, Commerce
- Course Designation: M.Com.Part- I/II
- Member ID: 18198
- Item Issued: 0
- Total Allowed Books: 10

A table below shows the book status:

Accession No	Book Status	Title	Author	Call No	Material	Issue Restricted	Issue D
35996	Issued	Management Accountive	Mcom Part I Semmi I	Mahajan, Suhas,	TEXT,MAH	Textual Documents	N

The 'Issued / Reserved Book Details' section shows:

- Borrowing Member: AS2781220016 || MemberID - 18198 || Nitin Balvant Bhagal || Student || Sr, Commerce
- Issue/Due Date: 03/11/2022 04:27:26 / 18/11/2022 04:27:26

Buttons on the right include: Issue [F3], Return [F4], Renewal [F6], Reserve [F7], Issue (On-Premises), Return (On-Premises), Lost, Missing, Damage, Withdraw, Reminder, Over Due. There are also checkboxes for 'Print Issue Slip' and 'Print Return Slip'.

3. Staff Issue Retured Report

The screenshot shows a web application interface for library circulation. At the top, there's a navigation bar with 'Circulation' and a home icon. Below it, a search section titled 'Item issued over a period' includes a 'Filter By Library' dropdown, a 'Select Option' dropdown set to 'Member ID', and a text input field containing '2044'. There are also checkboxes for 'Currently Issued Items Only', 'Exact Search', and 'Show Member ID (in place of Member Code)'. A 'Display' button is located below these options.

The main content area displays a table titled 'Issued Books Listing'. The table has the following columns: Member Code, Member Name, Category, Accession No, Class No, Title, and Issue Date. It contains 8 rows of data for Member ID 2044.

Member Code	Member Name	Category	Accession No	Class No	Title	Issue Date
FA09AP130001	Haresh Sampat Dr.Shelke	Faculty	19900	410.9146,N AS	Vyavaharik Marathi /	23/06/2020 12:00:00
FA09AP130001	Haresh Sampat Dr.Shelke	Faculty	19903	491.465 2	Marathi Sudhlekhan Pradip /	13/10/2014 12:00:00
FA09AP130001	Haresh Sampat Dr.Shelke	Faculty	19904	891.468 9	भाषांतरमीमांसा	28/09/2016 12:00:00
FA09AP130001	Haresh Sampat Dr.Shelke	Faculty	19904	891.468 9	भाषांतरमीमांसा	29/01/2015 12:00:00
FA09AP130001	Haresh Sampat Dr.Shelke	Faculty	19904	891.468 9	भाषांतरमीमांसा	15/03/2014 12:00:00
FA09AP130001	Haresh Sampat Dr.Shelke	Faculty	19915	891.468	सी माहिल्याचा मासोबा खंड १ - ३	20/04/2013 12:00:00
FA09AP130001	Haresh Sampat Dr.Shelke	Faculty	19915	891.468	सी माहिल्याचा मासोबा खंड १ - ३	02/12/2012 12:00:00
FA09AP130001	Haresh Sampat	Faculty	19923	410.914 6	Adhunik Bhasha Viddyan /	03/01/2014

The bottom of the screenshot shows a Windows taskbar with a search bar, several application icons, and system tray information including the date '11/09/2022' and time '04:26'.

Per Day usage (N List and User Tracker)

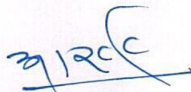
1. N List (Month wise)

Total usage: 28227, Total working days: 291, per day Usages 97

Total Working Day in 2021-22

(July 2021 to June 2022)

Sr. No.	Month	Working Days	Remark
1	July 2021	26	
2	August 2021	24	
3	September 2021	24	
4	October 2021	23	
5	November 2021	23	
6	December 2021	25	
7	January 2022	25	
8	February 2022	23	
9	March 2022	25	
10	April 2022	23	
11	May 2022	24	
12	June 2022	26	
	Total	291	


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N-LIST
National Library and Information Services
Infrastructure for Scholarly Content
enriching access to e-Resources in colleges in India

College Admin Login | Classes and Fair Use | FAQs | Downloads | Awareness Programme

HOME | ABOUT | MEMBERS | REGISTER | E-RESOURCES | SEARCH

AHMEDNAGAR ZILLA MARATHA VIDYA PRASARAK SAMAJ'S-, NEW ARTS COMMERCE & SCIENCE

Home | Usage Statistics

- Dashboard
- Users Details
- Upload Bulk Users
- Authenticate Bulk Users
- Member Details List
- Usage Statistics**
- Invoice / Receipt
- Activity Log
- Change Password
- Logout

USAGE STATISTICS

None

- The N-LIST Programme has implemented a new method for reporting usage statistics with the change in N-LIST Access Methodology from July 2021. The new usage statistics now include page views and unique sessions for each user of the college based on the logs generated from N-LIST.
- Usage statistics of users are updated in the first week of every month.

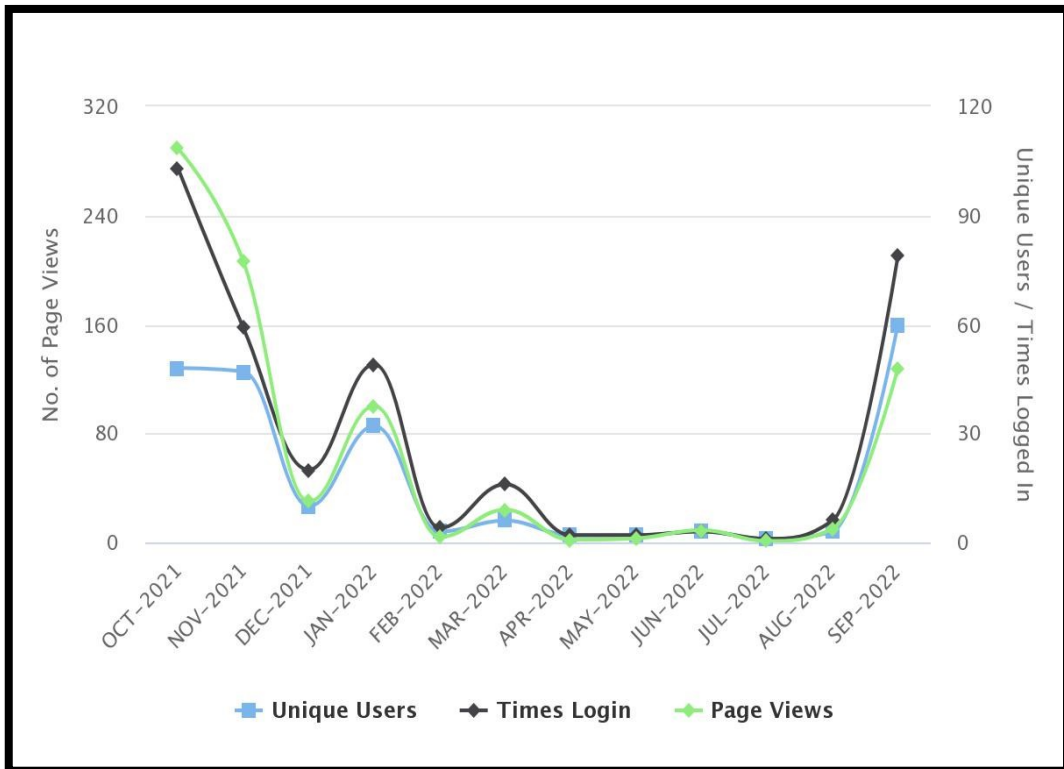
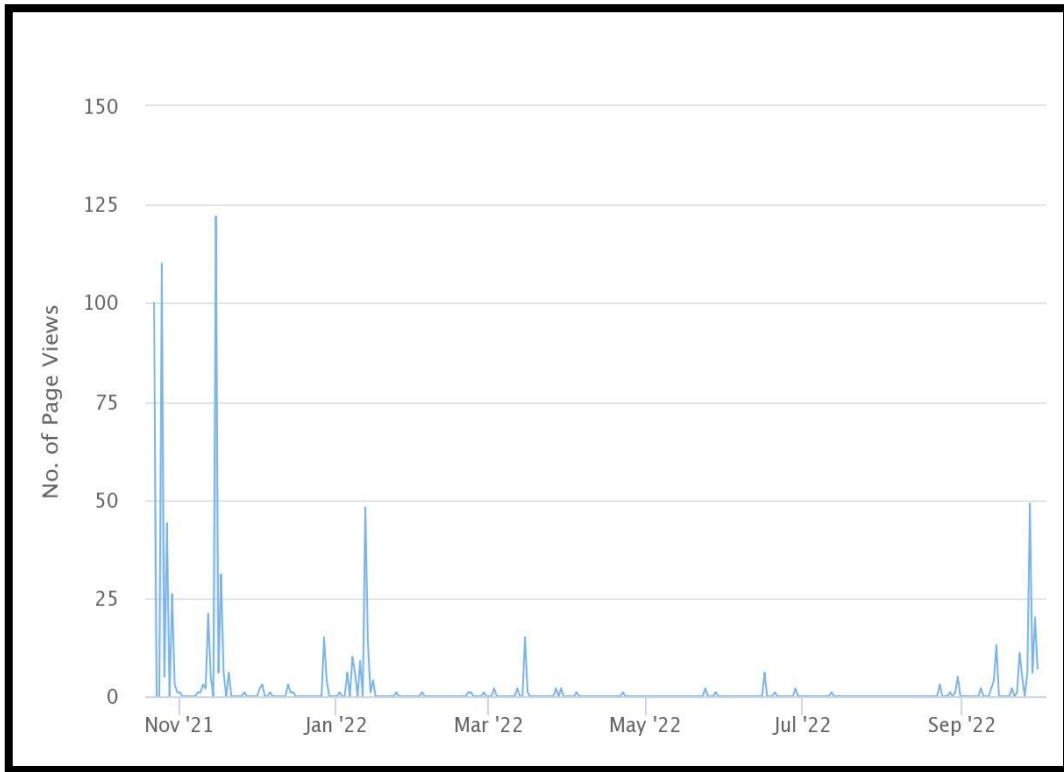
Start Month: 2021-07 | End Month: 2022-09 | Old Usages Format

[Get Usages](#)

Users Activity

Top 10 Users

Daily Page Views



Statistics Usage Report 2021-2022

Sr. No.	Username	Department	Month	Year	Times Logged In	Page Views
1	abhisheksathe870@gmail.com	FY Bcs	9	2022	1	1
2	adityanarsale4@gmail.com	F.Y.Bcs	9	2022	2	3
3	adsarerohit@gmail.com	FY.B.comp	9	2022	1	1
4	aniketbuge130@gmail.com	Fy B.Sc.	9	2022	1	1
5	ashutoshdudhade55@gmail.com	Computer Science	9	2022	2	2
6	autigayatri5@gmail.com	F.Y.BA	9	2022	1	3
7	avishkarkolhe111@gmail.com	FY. BBA(CA)	9	2022	1	4
8	bharatchaudhari98733@gmail.com	Botany	9	2022	1	1
9	bhushanjarhad@gmail.com	F.Y.Bcs	9	2022	1	1
10	borudesanket829@gmail.com	FY.Bsc.com	9	2022	1	4
11	chaityanawale2@gmail.com	F.Y.BCS	9	2022	1	1
12	divyappawar1999@gmail.com	MSC Botany	9	2022	1	2
13	gagaresatvik@gmail.com	BCs	9	2022	1	1
14	gaikwadrohit5322@gmail.com	FY.BBA(CA)	9	2022	1	3
15	ganeshbelote18@gmail.com	F.Y.Bcs	9	2022	1	1
16	ganeshkarle2001@gmail.com	Science	9	2022	1	2
17	is0756962@gmail.com	F.Y.Bcs	9	2022	1	1
18	jagadalemaya69@gmail.com	F.Y BBA(CA)	9	2022	1	1
19	Karanpathare2004@gmail.com	F.Y.Bsc	9	2022	1	1
20	khansapallavi@gmail.com	Bca	9	2022	1	1
21	komalgunda7@gmail.com	F.Y.BCS	9	2022	3	4
22	madankarpooja214@gmail.com	M.Com- I	9	2022	1	3
23	maheshvshinde99@gmail.com	FYBsc (Computer Sci	9	2022	1	1
24	mayurmchudhari2004@gmail.com	FYBsc (Computer Sci	9	2022	1	1
25	mghorpade862@gmail.com	F.Y.Bcs	9	2022	1	1
26	mukhtarattar870@gmail.com	F.Y.Bcs	9	2022	1	1
27	nascparlib@gmail.com	Adminsitrator	9	2022	5	12
28	nikhilauti10@gmail.com	F.Y.BCS	9	2022	1	3
29	nikhilhulawale18@gmail.com	FY. BBA(CA)	9	2022	2	2
30	nsutar870@gmail.com	F.Y.Bcs	9	2022	1	1

31	omkarshinde03012005@gmail.com	F.YBcs	9	2022	1	1
32	pranitbadhe13@gmail.com	FYBsc (Computer Sci	9	2022	1	1
33	prasadchattar66@gmail.com	FY. BCS	9	2022	1	1
34	pratikdhormale809@gmail.com	Tybsc Botany	9	2022	1	2
35	pratikshajambe204@gmail.com	Chemistry	9	2022	1	2
36	pthube48@gmail.com	FY. BBA(CA)	9	2022	1	1
37	reshmatambe3504@gmail.com	F.Y.Bcs	9	2022	2	2
38	rupalipote25@gmail.com	Fy B.Sc.	9	2022	1	1
39	rupeshshinde1326@gmail.com	F.Y. BCA	9	2022	1	2
40	raturajpawar688@gmail.com	F.Y.Bcs	9	2022	1	1
41	sagarpote927@gmail.com	F.Y.Bcs	9	2022	1	1
42	sahillanke49@gmail.com	F.Y.Bcs	9	2022	1	2
43	samruddhiraskar18@gmail.com	F.Y.BBA	9	2022	1	1
44	sanketadhav93@gmail.com	FYBsc (Computer Sci	9	2022	1	1
45	Sankethingade30@gmail.com	F.Y.Bcs	9	2022	1	1
46	sanketaware12@gmail.com	F.Y.Bcs	9	2022	1	1
47	shahrukhshaikh7241@gmail.com	FY Bcs	9	2022	1	1
48	shaikhmuskan4452@gmail.com	FY. BBA(CA)	9	2022	1	1
49	shaikhmuskan9238@gmail.com	FY. BBA(CA)	9	2022	1	1
50	shivani9le@gmail.com	Chemistry	9	2022	1	2
51	shradhadarode1@gmail.com	FY. Bcs	9	2022	2	3
52	snehaawari00@gmail.com	F.Y BBA(CA)	9	2022	1	1
53	sonawanesayali7070@gmail.com	MCS	9	2022	6	14
54	surajmhaske810@gmail.com	F.Y.Bcs	9	2022	2	3
55	swapnaligangad@gmail.com	F.Y.Bcs	9	2022	1	2
56	tambe460@gmail.com	Computer Science	9	2022	2	10
57	tejasbelote56@gmail.com	FY Bcs	9	2022	1	1
58	tejasrohokale2004@gmail.com	F.Y.Bcs	9	2022	1	1
59	undeomkar2004@gmail.com	F.Y.Bcs	9	2022	1	1
60	yenareshweta@gmail.com	F.Y. B.A	9	2022	2	2
61	adityanarsale4@gmail.com	F.Y.Bcs	8	2022	2	2
62	madankarpooja214@gmail.com	M.Com- I	8	2022	2	5
63	omsabale43@gmail.com	FY.Bsc.com	8	2022	2	3

64	swapnilpopalghat44@gmail.com	FY. BBA(CA)	7	2022	1	1
65	pawartejashree3245@gmail.com	Fy B.Sc.	6	2022	1	6
66	sonawanesayali7070@gmail.com	MCS	6	2022	1	2
67	vikramlanke05@gmail.com	Arts	6	2022	1	1
68	antararepale2021@gmail.com	Fy B.Sc.	5	2022	1	1
69	nascparlib@gmail.com	Adminsitrator	5	2022	1	2
70	ajaybhalekar2001@gmail.com	Fy B.Sc.	4	2022	1	1
71	akashraskar195@gmail.com	Fy B.Sc.	4	2022	1	1
72	vyotipatke18@gmail.com	Library	3	2022	2	2
73	nascparlib@gmail.com	Adminsitrator	3	2022	9	15
74	pawartejashree3245@gmail.com	Fy B.Sc.	3	2022	1	2
75	sunilfulmali2002@gmail.com	Arts	3	2022	1	1
76	vikramlanke05@gmail.com	Arts	3	2022	2	3
77	vsalve55@gmail.com	English	3	2022	1	1
78	vyotipatke18@gmail.com	Library	2	2022	2	2
79	pawartejashree3245@gmail.com	Fy B.Sc.	2	2022	1	1
80	vinayak.mundhe11@gmail.com	Mathematics	2	2022	1	1
81	aartipatare13@gmail.com	Arts	1	2022	1	1
82	adsarevaishnavi01@gmail.com	Msc. analatical	1	2022	1	3
83	akashraskar195@gmail.com	Fy B.Sc.	1	2022	2	3
84	akshadanavale85@gmail.com	Fy B.Sc.	1	2022	1	2
85	ankitasatpute295@gmail.com	F.Y. .B.Sc.	1	2022	1	2
86	antararepale2021@gmail.com	Fy B.Sc.	1	2022	1	2
87	atharvmule02@gmail.com	F.Y. B.A	1	2022	1	1
88	db4971413@gmail.com	Arts	1	2022	1	1
89	gatomkar71@gmail.com	Fy B.Sc.	1	2022	4	26
9091	vyotipatke18@gmail.com	Library	1	2022	1	1
92	kunalrokade4534@gmail.com	Fy B.Sc.	1	2022	2	3
93	navaleashok01@gmail.com	Fy B.Sc.	1	2022	1	1
94	parandeaniket3@gmail.com	Fy B.Sc.	1	2022	1	1
95	pawartejashree3245@gmail.com	Fy B.Sc.	1	2022	5	7
96	popatdighe42@gmail.com	Physics	1	2022	1	1
97	pradipyenare2001@gmail.com	Chemistry	1	2022	1	1

98	pramodpandhare2002@gmail.com	Arts	1	2022	1	1
99	prathmeshkhamkar0828@gmail.com	Fy B.Sc.	1	2022	3	11
100	pratikshajambe204@gmail.com	Chemistry	1	2022	1	2
101	pratiktambe692@gmail.com	F.Y B.A	1	2022	1	2
102	saishukande95@gmail.com	Fy B.Sc.	1	2022	1	1
103	shubhamdarekar451@gmail.com	Arts	1	2022	1	1
104	shubhamkshinde2003@gmail.com	Fy Ba	1	2022	2	4
105	shwetamandale0@gmail.com	Fy B.Sc.	1	2022	2	2
106	sonawalesudarshan19@gmail.com	F.Y. .B.Sc.	1	2022	1	1
107	sonawanesayali7070@gmail.com	MCS	1	2022	1	3
108	udayanke4@gmail.com	Arts	1	2022	1	1
109	vaishnavigund02@gmail.com	Fy B.Sc.	1	2022	1	2
110	vikramlanke05@gmail.com	Arts	1	2022	1	1
111	vinayak.mundhe11@gmail.com	Mathematics	1	2022	5	7
112	vsalve55@gmail.com	English	1	2022	1	4
113	yenarepritam@gmail.com	Fy B.Sc.	1	2022	1	1
114	ajinkyauti05@gmail.com	Arts	12	2021	1	1
115	atharvekavire01@gmail.com	BCS	12	2021	7	15
116	db4971413@gmail.com	Arts	12	2021	3	4
117	harshadamore9509@gmail.com	Arts	12	2021	1	1
118	kalyanlakudzode@gmail.com	SY. Bsc.	12	2021	1	1
119	mangeshchattar5615@gmail.com	bcs	12	2021	2	3
120	mjayshree1154@gmail.com	Arts	12	2021	1	1
121	pratikshaavachite8@gmail.com	Arts	12	2021	1	1
122	sahilgavhane59@gmail.com	Arts	12	2021	2	2
123	yogeshauti56@gmail.com	Arts	12	2021	1	1
124	agarkarveena7@gmail.com	Jr. College	11	2021	2	4
125	ajitpsodak@gmail.com	MSC ORG CHEM 2	11	2021	1	1
126	akankshachaudhari95@gmail.com	BCS	11	2021	2	5
127	ambadassumap@gmail.com	Jr. College	11	2021	1	4
128	anuchindhe23@gmail.com	English	11	2021	1	1
129	ashok123ghorpade@gmail.com	Econimics	11	2021	1	1
130	ashokthokal@gmail.com	Geography	11	2021	2	11

131	asiyatamboli1999@gmail.com	Math	11	2021	1	1
132	Bharatdagale3494@gmail.com	Jr. College	11	2021	1	1
133	chaudhariswati2997@gmail.com	Chemistry	11	2021	1	1
134	Chavana131@gmail.com	Jr. College	11	2021	1	1
135	db4971413@gmail.com	Arts	11	2021	1	1
136	galbotetushar92@gmail.com	Commerce	11	2021	1	1
137	gholapsunilk@gmail.com	Jr. College	11	2021	1	1
138	jamdhade835@gmail.com	Jr. College	11	2021	1	1
139	jayalanke7875@gmail.com	Jr. College	11	2021	1	1
140	jejurkaraditi@gmail.com	S.Y. B.Sc.	11	2021	1	1
141	jyotipatke18@gmail.com	Library	11	2021	1	1
142	jyotithokal8@gmail.com	Zoology	11	2021	1	1
143	jyotsnamhasket@gmail.com	Geography	11	2021	1	1
144	kalyanlakudzode@gmail.com	SY. Bsc.	11	2021	1	1
145	madhuritarade2018@gmail.com	Chemistry	11	2021	1	2
146	magarvarsha5@gmail.com	MSC ORG CHEM 1	11	2021	1	1
147	me.pankajpatil@gmail.com	B.voc	11	2021	4	5
148	meheraniket2@gmail.com	MSC ORG CHEM 1	11	2021	1	1
149	mr.najan@gmail.com	Geography	11	2021	1	1
150	nascparlib@gmail.com	Adminsitrator	11	2021	2	121
151	nikitayenare4@gmail.com	BCS	11	2021	1	1
152	pawarpayal207@gmail.com	BCS	11	2021	1	1
153	prajaktapaimode378@gmail.com	Jr. College	11	2021	1	1
154	priyankaatkar333@gmail.com	BBA(CA)	11	2021	1	1
155	rajashrizaware1@gmail.com	Zoology	11	2021	1	1
156	ranjitshinde247@gmail.com	BBA-CA	11	2021	1	1
157	sabalekondajigod143@gmail.com	B.Voc	11	2021	3	5
158	sachinvv999@gmail.com	Jr. College	11	2021	2	3
159	sandeepthombare007@gmail.com	Political Science	11	2021	1	1
160	Sonamsonawane443@gmail.com	Jr. College	11	2021	1	1
161	sonawanesayali7070@gmail.com	MCS	11	2021	2	3
162	sontakkedeepak1@gmail.com	Economics	11	2021	1	1
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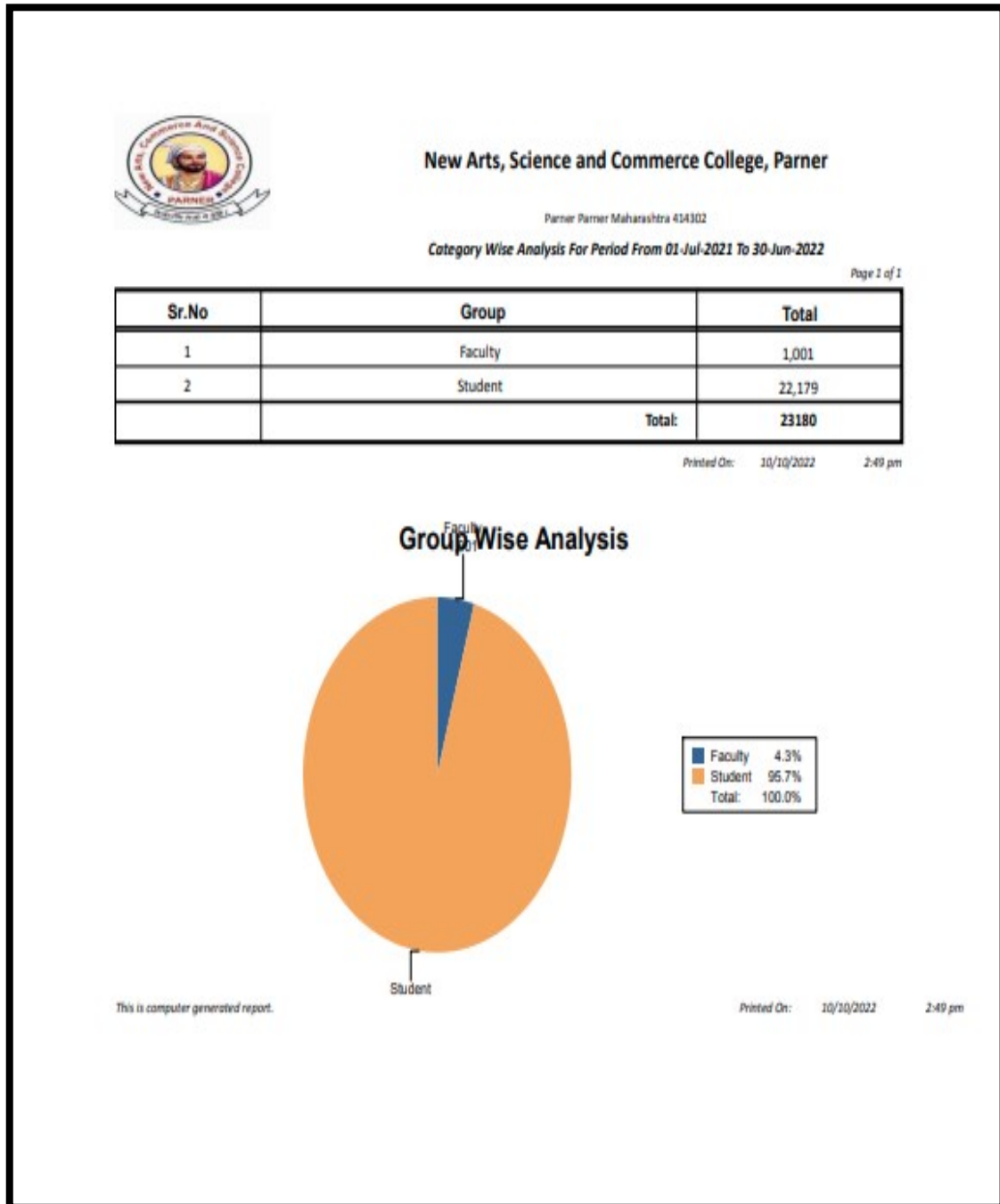
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165	thangearchana2@gmail.com	Jr. College	11	2021	2	2
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167	varsharanigadhawe123@gmail.com	Math	11	2021	1	1
168	vilas143s@gmail.com	Jr. College	11	2021	1	5
169	vsalve55@gmail.com	English	11	2021	1	2
170	yogeshgadekar141@gmail.com	Zoology	11	2021	1	1
171	aditisatpute793@gmail.com	S.Y. B.Sc.	10	2021	1	1
172	akankshachaudhari95@gmail.com	BCS	10	2021	9	15
173	akshayatre285@gmail.com	MSC ORG CHEM 1	10	2021	1	1
174	aniketwalke2000@gmail.com	SY. BCS	10	2021	1	2
175	bhausahab1shelke@gmail.com	Library	10	2021	2	2
176	devikaborude09@gmail.com	BCS	10	2021	1	1
177	gadekarharshada1122@gmail.com	BCS	10	2021	1	1
178	hanumanthg2006@gmail.com	Hindi	10	2021	1	1
179	jejurkaraditi@gmail.com	S.Y. B.Sc.	10	2021	1	1
180	jyotikhankar545@gmail.com	BCS	10	2021	1	1
181	jyotipatke18@gmail.com	Library	10	2021	1	4
182	kailasgawande97@gmail.com	Msc. analatical	10	2021	1	1
183	kalyanlakudzode@gmail.com	SY. Bsc.	10	2021	4	4
184	kishorbobade54@gmail.com	BCS	10	2021	4	4
185	Komalkale298@gmail.com	S.Y. BBA(CA)	10	2021	2	4
186	manisha2812242@gmail.com	S.Y. BBA(CA)	10	2021	4	4
187	maya.lahare1984@gmail.com	Marathi	10	2021	1	1
188	nandinichavan2009@gmail.com	Libary	10	2021	1	1
189	nascparlib@gmail.com	Adminsitrator	10	2021	9	168
190	navalepriyanka095@gmail.com	BCS	10	2021	1	1
191	nihalmulla2018@gmail.com	MSC ORG CHEM 1	10	2021	2	2
192	nikitaauti456@gmail.com	BCS	10	2021	1	1
193	nikitagunjal806@gmail.com	BCS	10	2021	3	5
194	nikitaraut7620@gmail.com	BCS	10	2021	3	3
195	nikitayenare4@gmail.com	BCS	10	2021	2	2
196	pagireprajakta@gmail.com	S.Y. B.Sc.	10	2021	1	1

197	pawarpayal207@gmail.com	BCS	10	2021	3	4
198	Pawarsakshi792@gmail.com	F.Y BBA(CA)	10	2021	1	1
199	payalgandhakte@gmail.com	BCS	10	2021	1	1
200	poojagajiwad0412@gmail.com	F.Y. B.Com	10	2021	2	3
201	poojamagar5151@gmail.com	BCS	10	2021	3	4
202	prajktashinde2003@gmail.com	BCS	10	2021	3	3
203	pratikkharat442@gmail.Com	MSC ORG CHEM 1	10	2021	1	2
204	Pratikshamokate2364@gmail.com	F.Y BBA(CA)	10	2021	1	1
205	Pratikshasalve0506@gmail.com	BCS	10	2021	1	2
206	sakshidivekar152@gmail.com	BCS	10	2021	3	4
207	sonalirepale2003@gmail.com	BCS	10	2021	1	1
208	sonawanesayali7070@gmail.com	MCS	10	2021	1	1
209	sulakhenitin1@gmail.com	MSC ORG CHEM 1	10	2021	2	3
210	swapnalikhomane44@gmail.com	BCS	10	2021	1	1
211	tanayapawar530@gmail.com	BCS	10	2021	4	6
212	tejalc8322@gmail.com	BCS	10	2021	2	2
213	thubepnti197@gmail.com	BCS	10	2021	1	1
214	vaibhavantambe857@gmail.com	BCS	10	2021	6	9
215	vaibhawwalke556@gmail.com	SY. BCS	10	2021	3	3
216	vishaldevgire05@gmail.com	MSC ORG CHEM 1	10	2021	1	1
217	Vivekmandage@gmail.com	F.Y. B.A	10	2021	1	1
218	yogeshchadhari2702@gmail.com	SY. BCS	10	2021	2	3

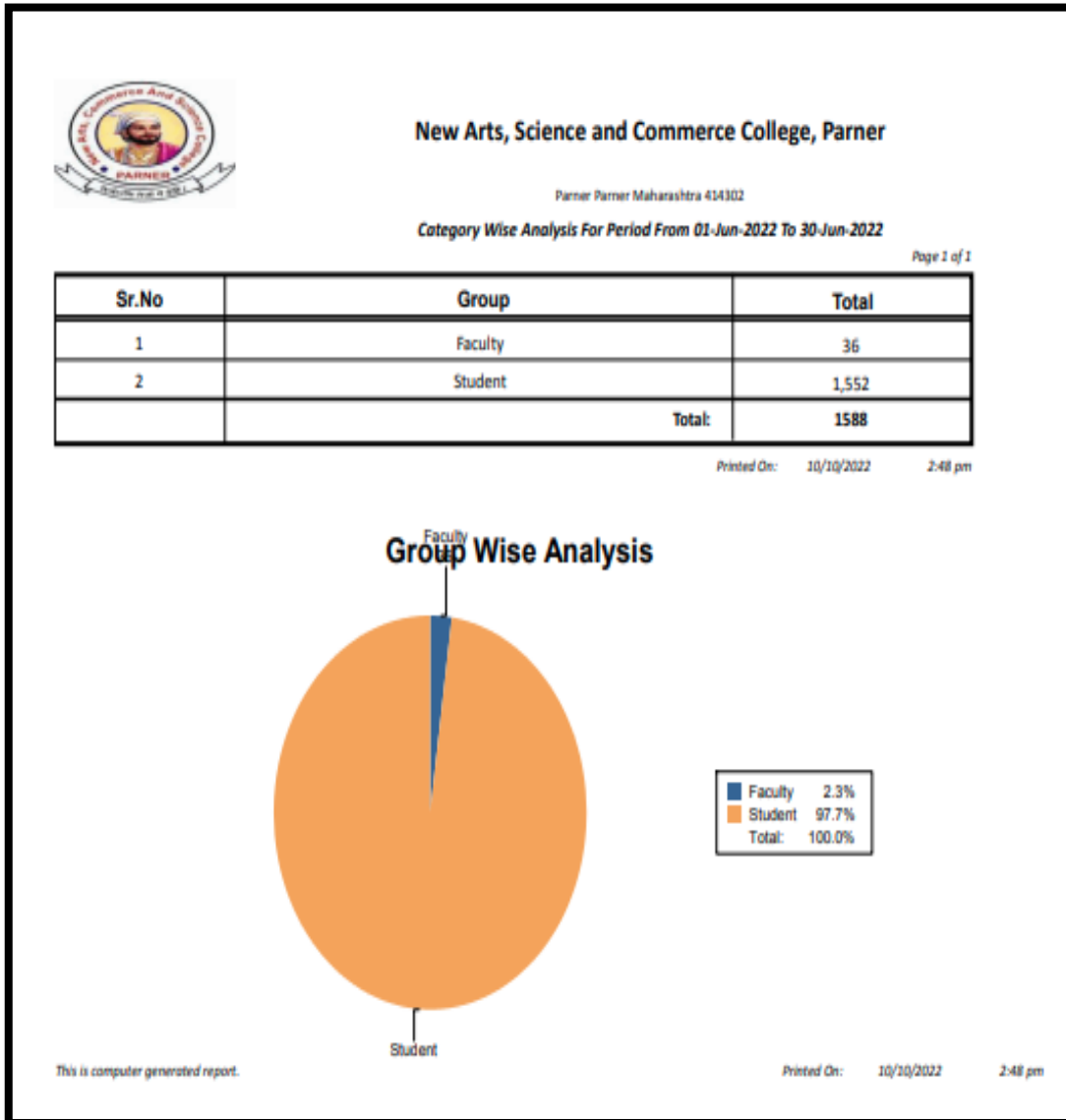

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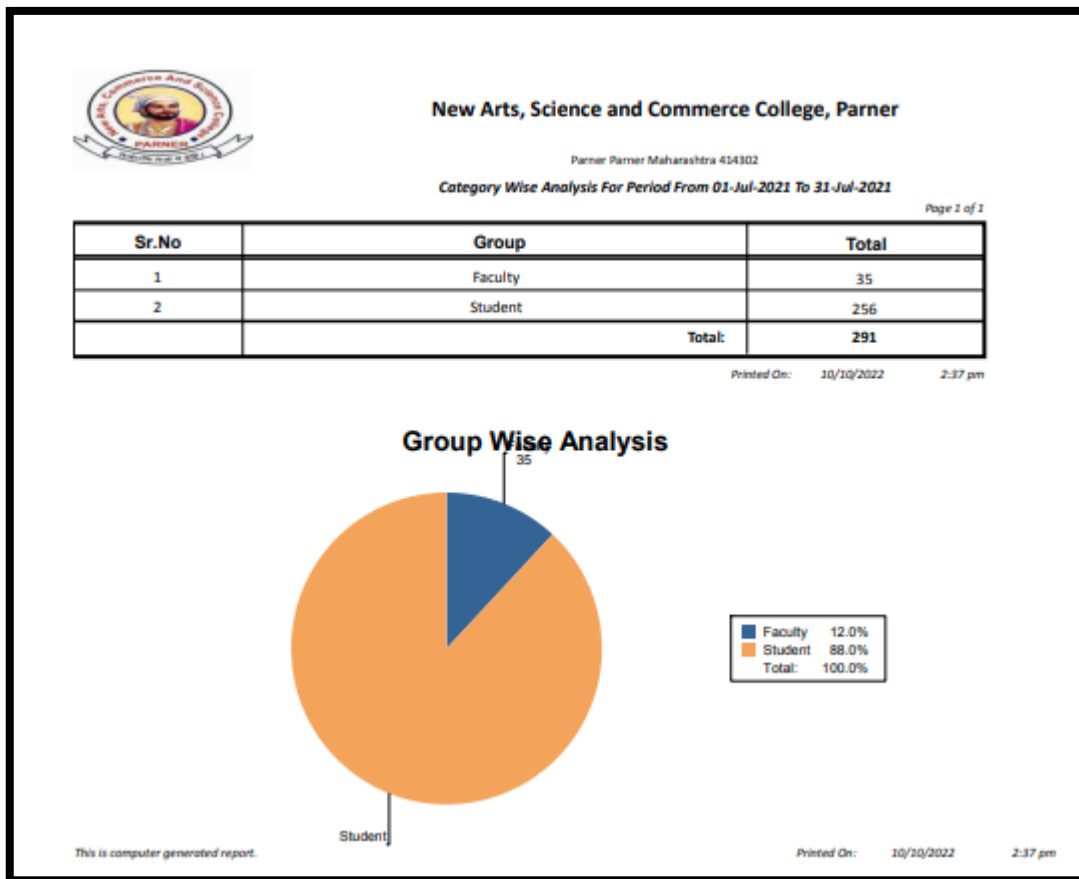
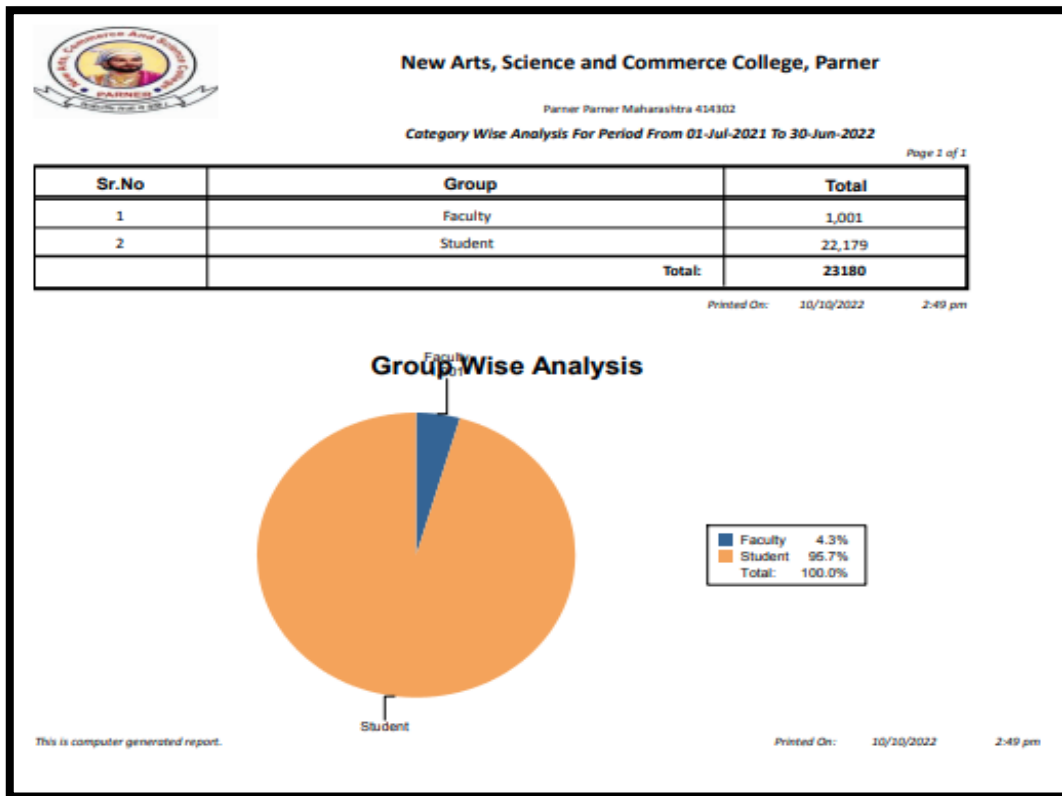
2. User Tracker

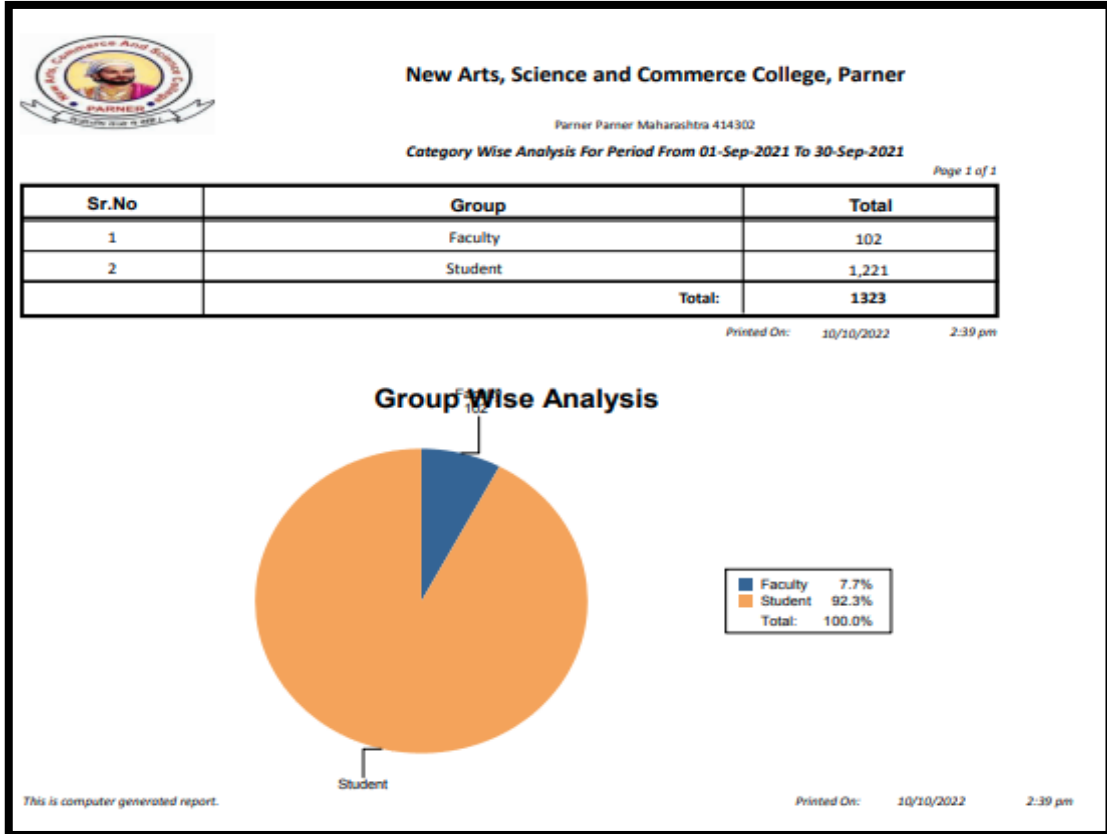
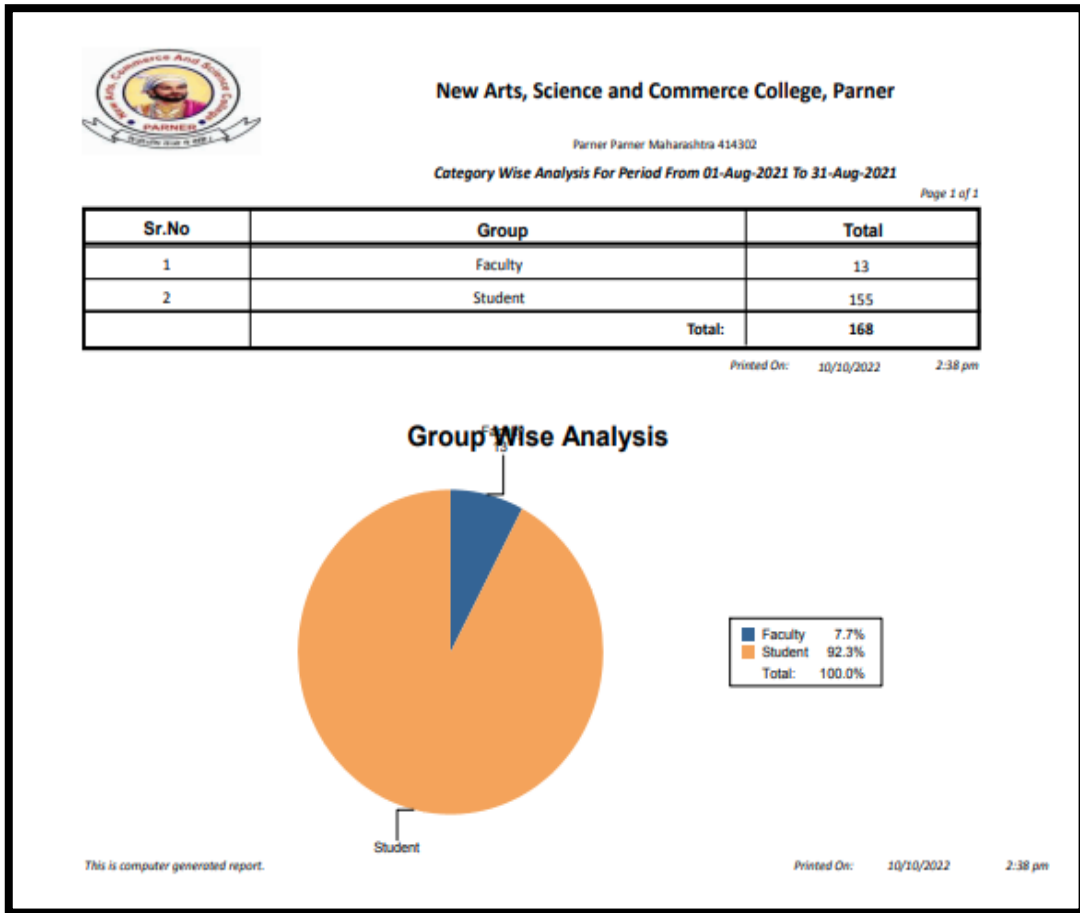
a) Yearly Reports

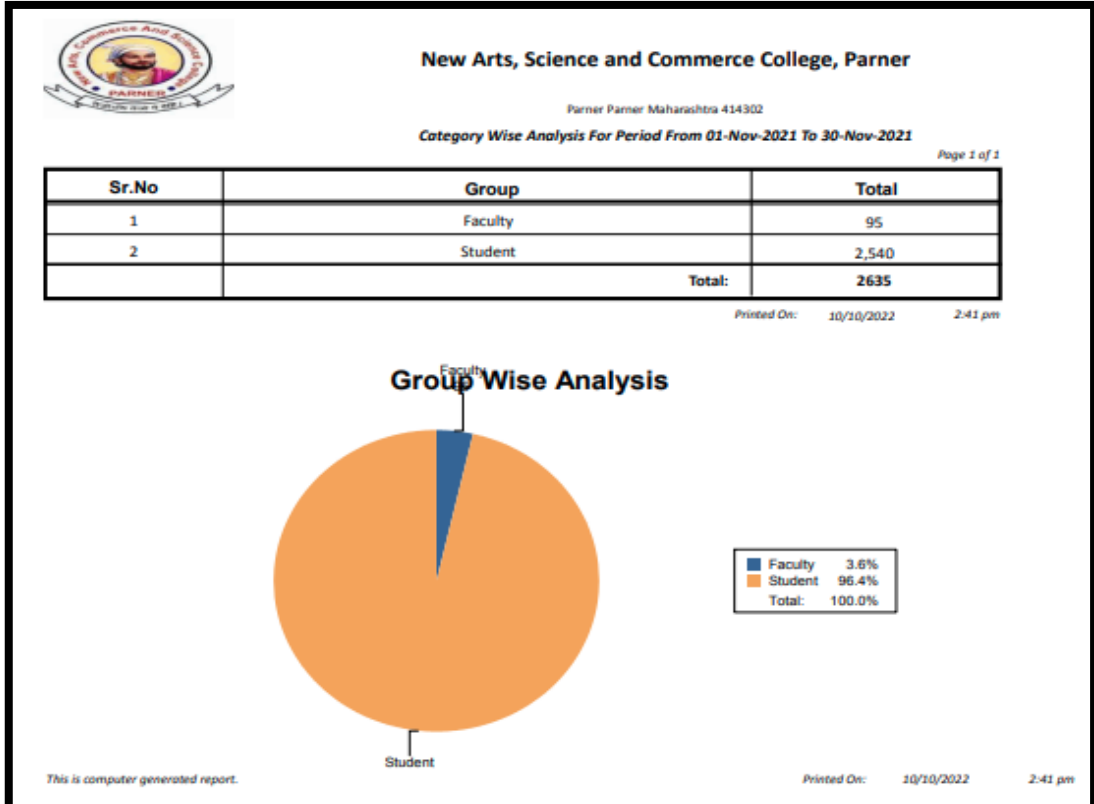
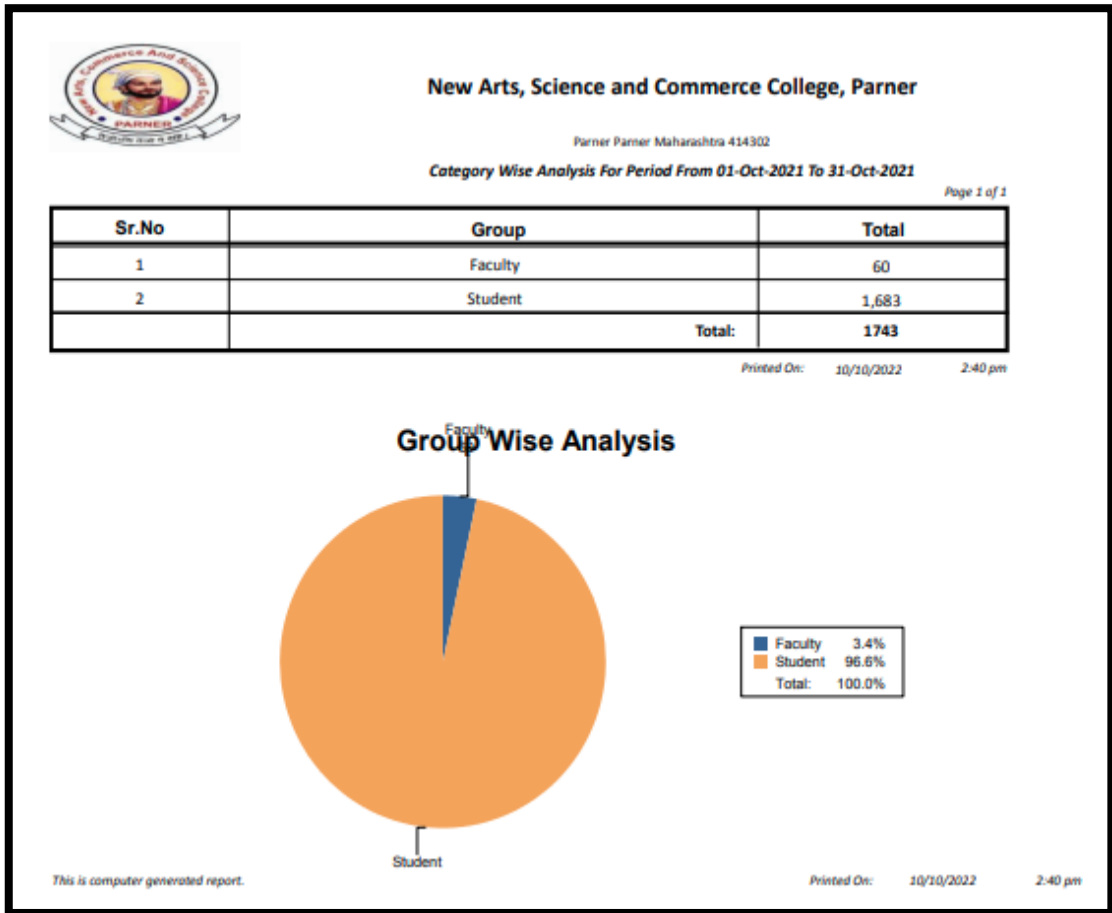


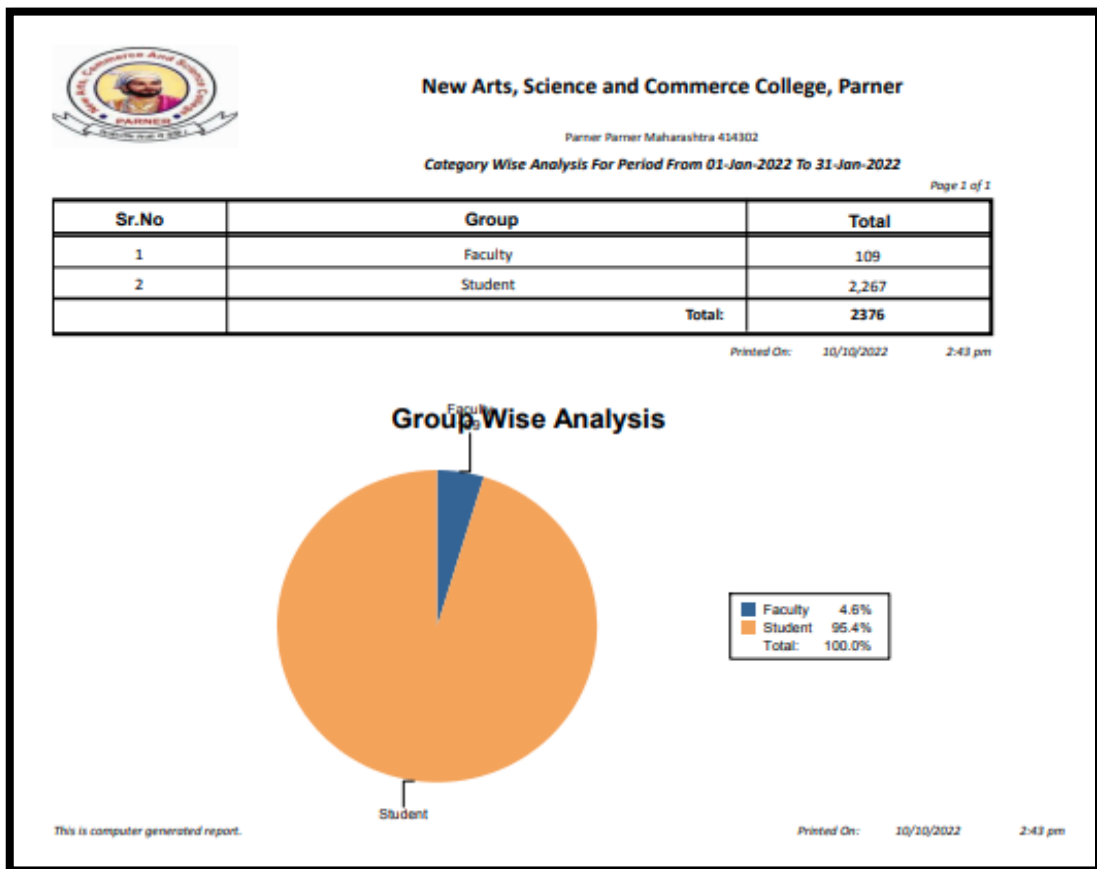
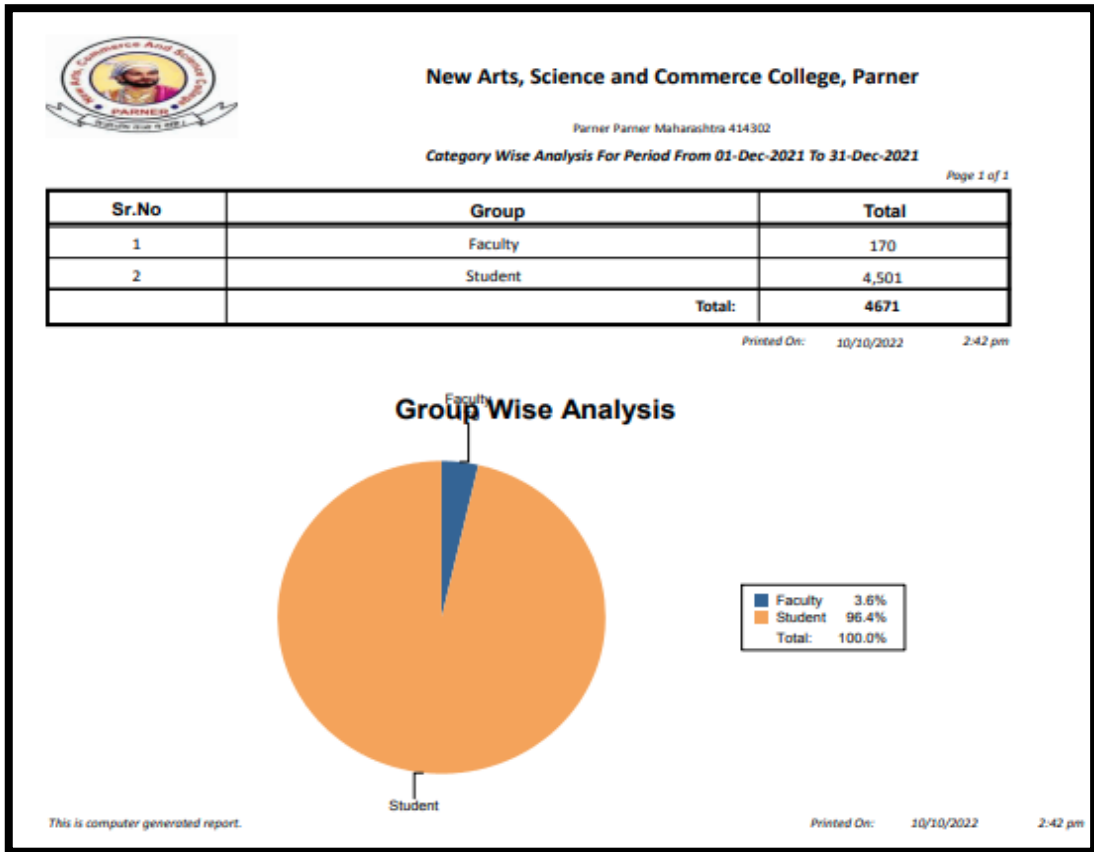
b) Monthly report

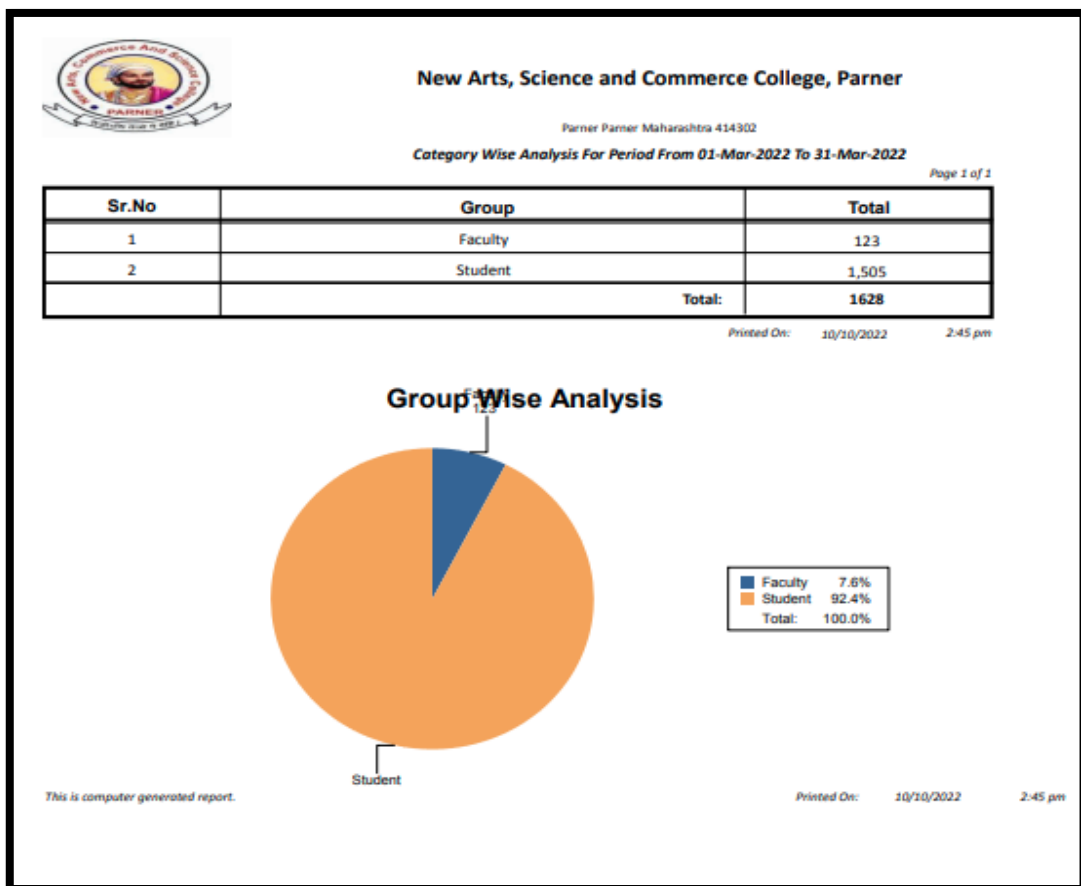
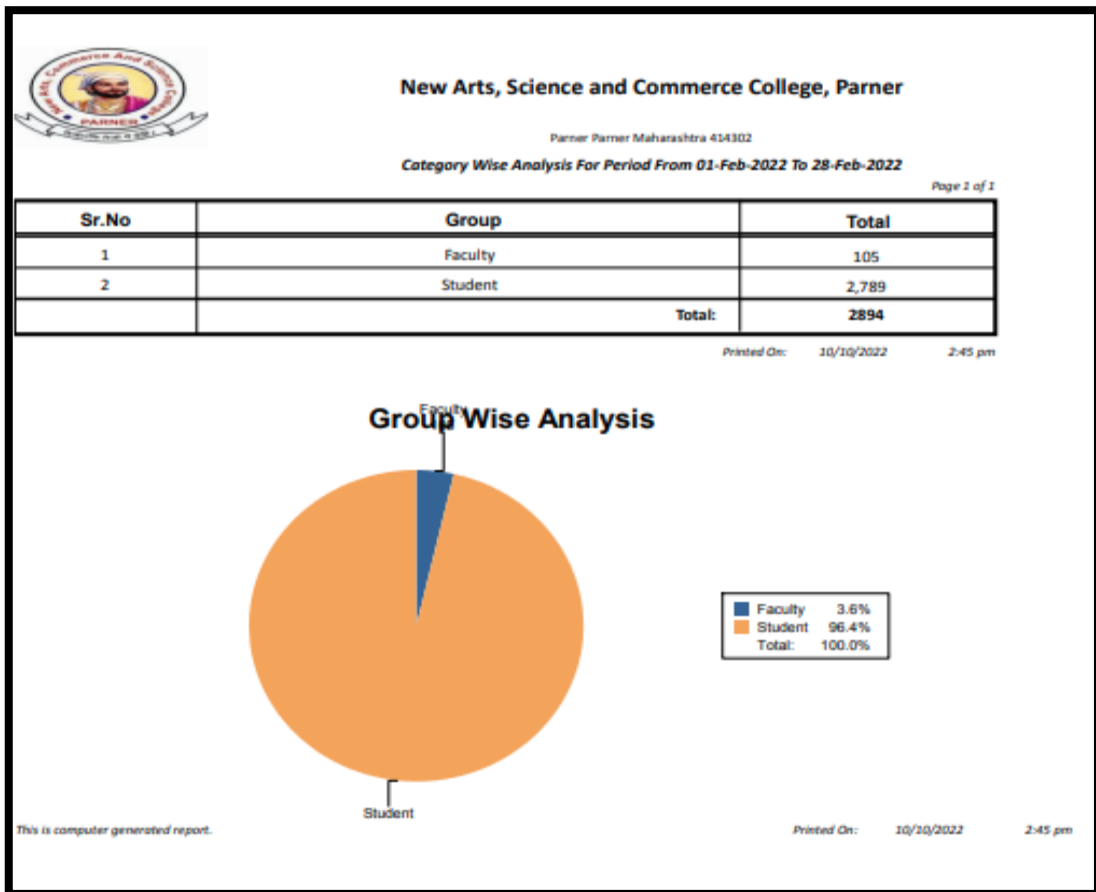


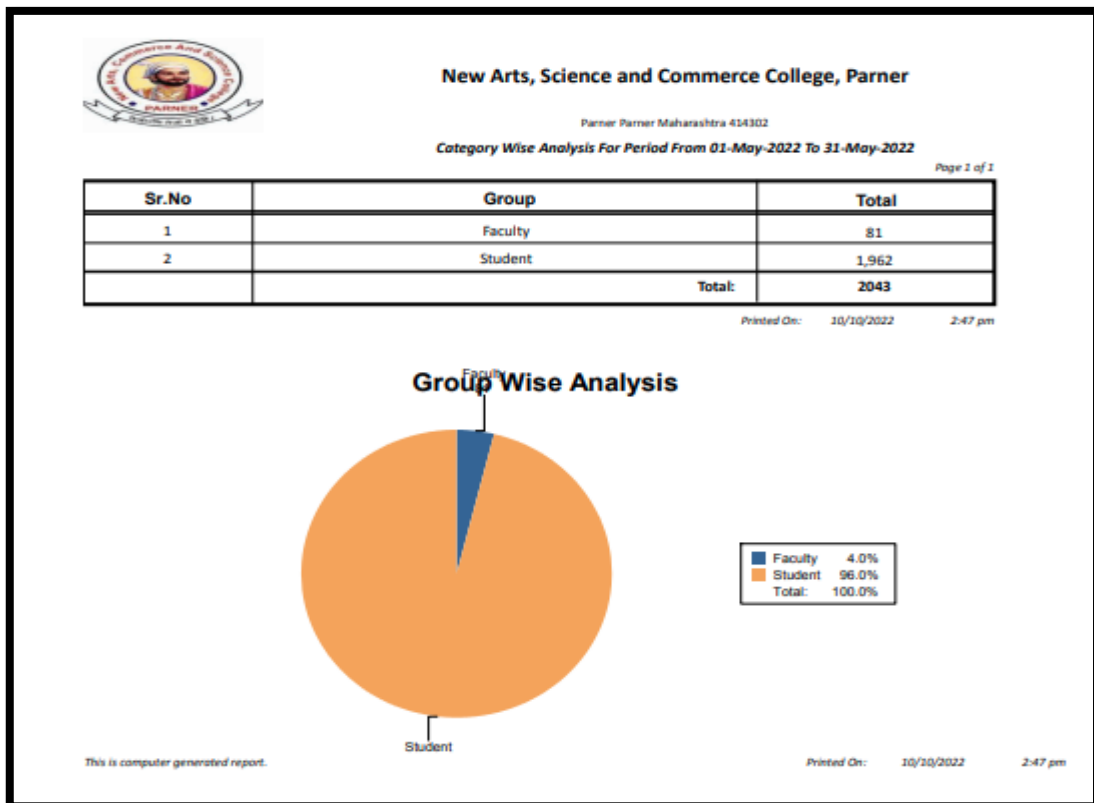
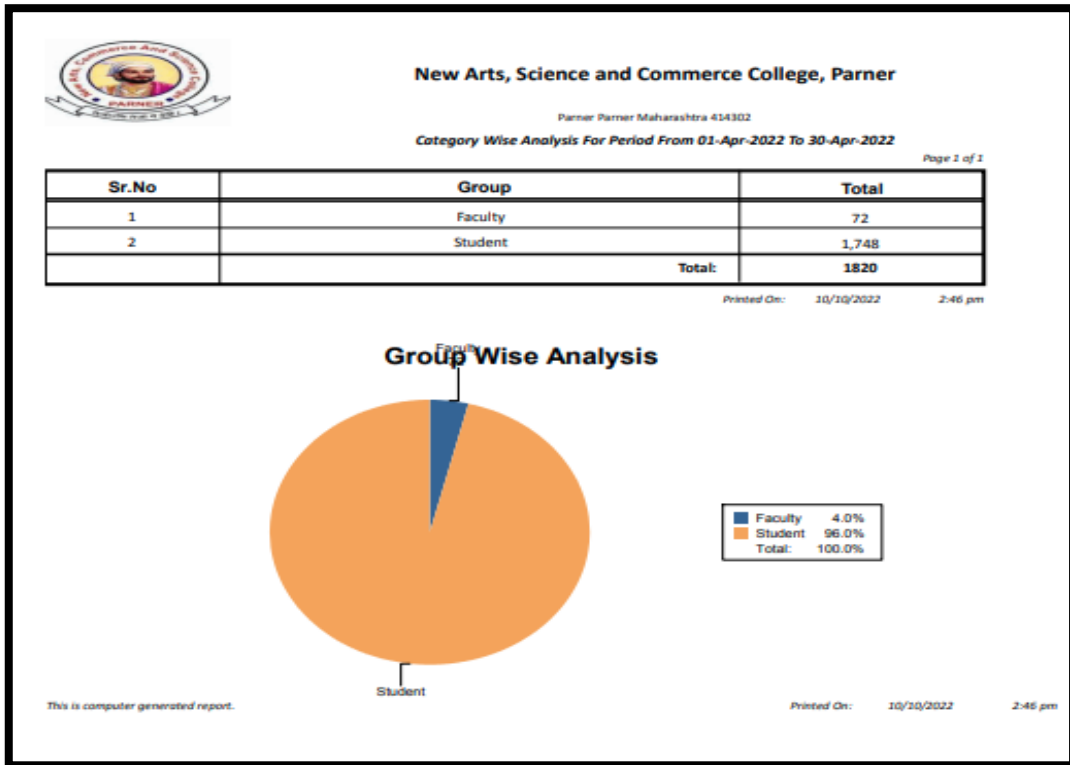




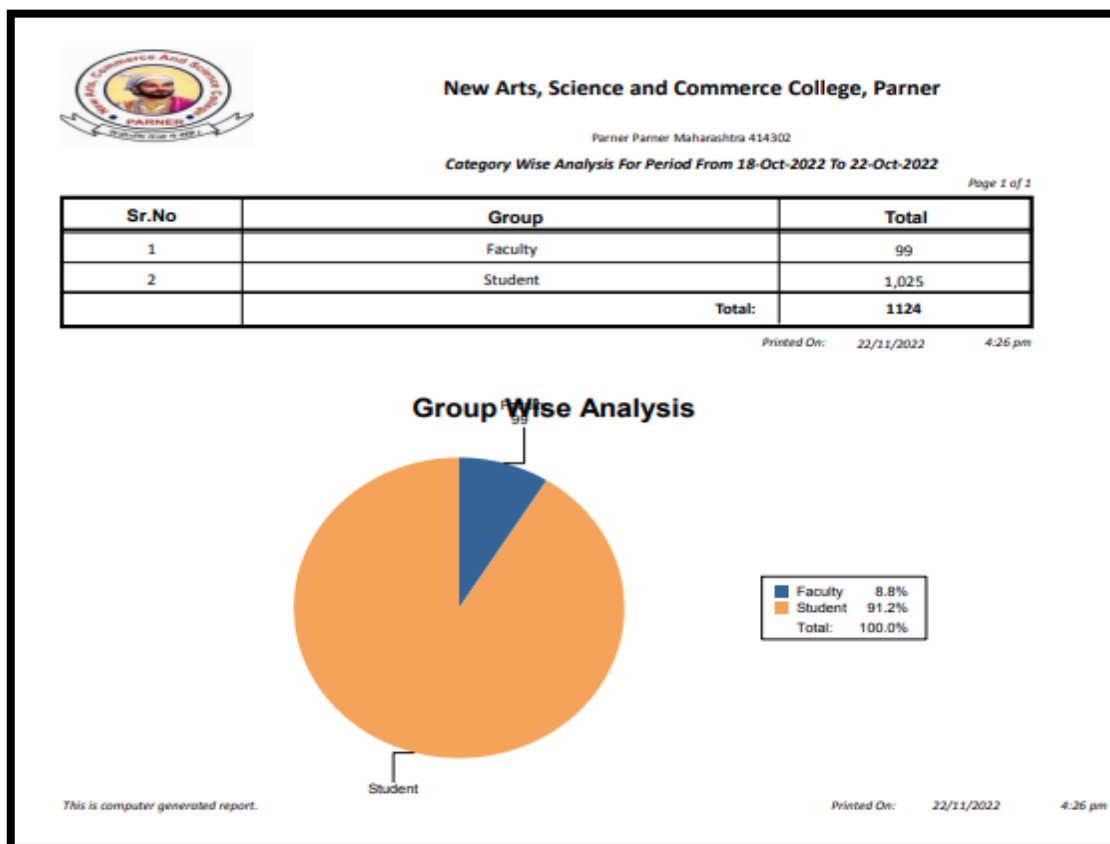
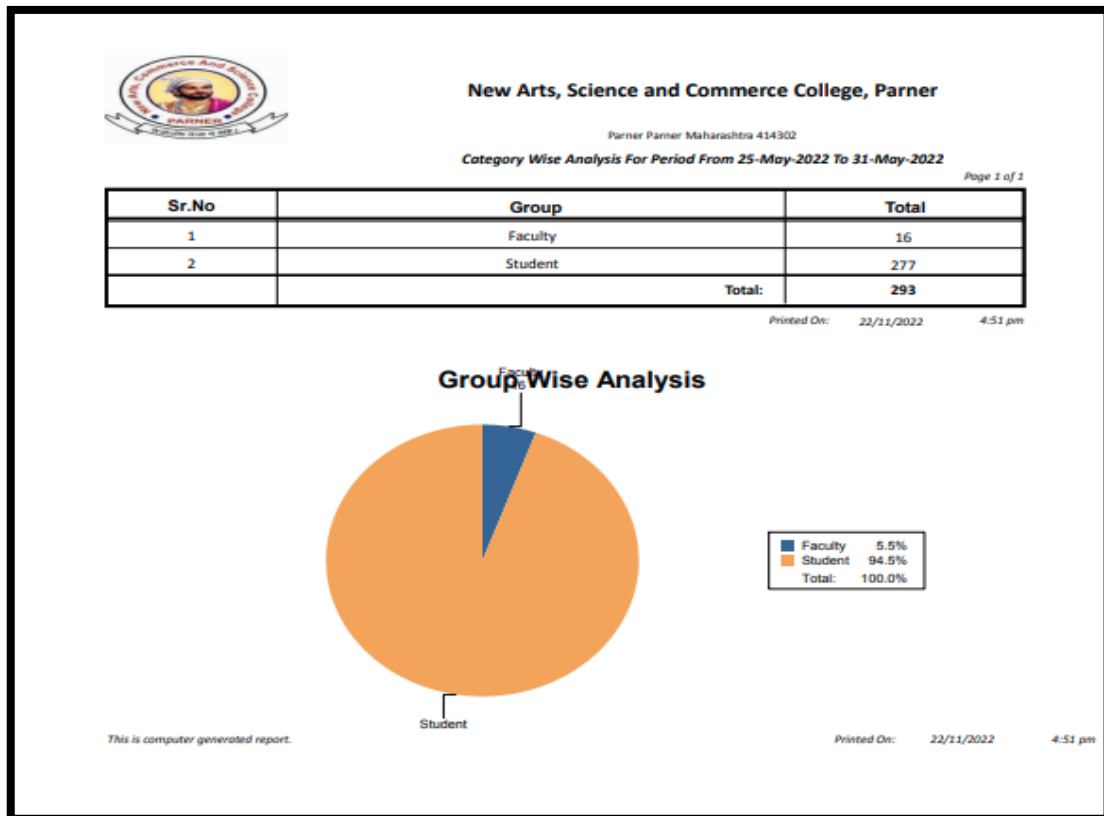








c) last Five Day



3. Registration Entry (Representative)

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे

न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज, पारनेर

ग्रंथालय : उपस्थिती नोंद वही प्राध्यापक व सेवक (वर्ष २०१७ - २०१८)

दिनांक	अ.क्र.	नाव	हद्दा/वर्ग	आल्याची वेळ	सही	गेल्याची वेळ	सही
22/1/18	1	Ganesh Suresh	12/1/18	9:20	PSD	1:00	PSD
22/1-18	2	Gandhede Nilam	T.Y.B.Com	9:45	Nilam		
22/1/18	3	Pimparkar Sadhana	T.Y.B.Com	10:45	Sadhana		
22/0/18	4.	Date Sonali P.	M.Sc.I	10:05	Date S.P.	10:20	Date S.P.
	5.	Anant Pradnyam	-1-	-1-	Anant	-1-	Anant
	6	Gadhare Varsharani C.	M.B.Sc	10-40	Gadhare	10-45	Gadhare
	7	veer Dhutkekar	-1-	-1-	Shree	10:45	Shree
22/1/18	8	Manoj Akinkshya Vile	T.Y.B.Com	12:00	Manoj	11:35	Manoj
	9	Gade Rohini B.	-11-	-11-	Rohini	-11-	Rohini
22/1/18	10	Divekar Aarti	T.Y.	11:00	Aarti	5:00	Aarti
	11	Ugale Akshay	M.Sc-I	12:10	Ugale	12:35	Ugale A.B.
	12	Tarade Anjali S.	Asst Prof	12:10	Tarade	12:30	Tarade
	13	Chaudhari V.S	Asst Prof	12:10	Chaudhari	12:30	Chaudhari
	14	Chavan Pallavi K.	M.Sc.II	12:30	Chavan	12:54	Chavan
	15	Patekar Dipali D.	M.Sc-II	12:30	Patekar	1:00	Patekar
	16	Abhale Komal B.	M.Sc.II	12:30	Komal	12:45	Komal
	17	Ashad Payal	M.Sc.II	12:30	Ashad	12:55	Ashad
	18	Shelke Archana	M.Sc.II	12:30	Shelke	12:55	Shelke
	19	Arde S.S.	Asst Prof	12:30	Arde	12:55	Arde
	20	Fulani A.S.	Asst Prof	12:30	Fulani	12:55	Fulani
	21	Vaidya Yagita Vijay	T.Y.B.Sc	12:45	Vaidya	1:00	Vaidya
	22	Gharpad	T.A.Sc.				
	23	Pawar Vrushali	M.Sc.I	2:15	Pawar	3:30	Pawar
	24	Rasal Rupali	M.Sc.I	2:15	Rasal	3:30	Rasal
	25	Thange Reshma K	M.Sc.II	2:15	Thange	2:30	Thange
	26	Dalvi Priyanka Subodh	-11-	-11-	Dalvi	2:30	Dalvi
23-1-18		Mare Pooja Bulusu.	S.Y.B.A.	10:10	Mare	10:15	Mare
23-1-18		Divekar Aarti	T.Y.	10:18	Divekar	5:20	Divekar
		Tarade Anjali S.	Asst Prof	10:20	Tarade	12:30	Tarade

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे

158 न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज, पारनेर

ग्रंथालय : उपस्थिती नोंद वही प्राध्यापक व सेवक (वर्ष 2018 - 2019)

दिनांक	अ.क्र.	नाव	हद्दा/वर्ग	आल्याची वेळ	सही	गेल्याची वेळ	सही
14/09/18		Kalhar Vishal M	Msc-II	3:10	Kalhar	3:50	Kalhar
		Dere Varsha	F.Y.BCA	3:00	Dere	5:00	Dere
15/09/18	1)	Pathan Saniya J	E&L	9:10 am	Pathan	11:05 am	Pathan
		Shete Reshma	M.A(II)	10:45	Reshma	10:50	Reshma
		Ravkar Varsha Ananda	-II-	10:45	Ravkar	10:50	Ravkar
		Dalavi Shital Shiveji	M.A.II	10:45	Dalavi	10:00	Dalavi
		Pokate Sonali B.	M.C.S.I	10:30	Pokate	10:55	Pokate
		Sabale Pravin R.	F.Y.BA	11:00	Pravin		
		Jawak Sayali Santosh	F.Y.B.com	11:00	Jawak	1:00	Jawak
		Dhepe Sayali Santosh	M.A. 2 Year	11:10	Dhepe	11:15	Dhepe
		Mehane Vishal Rajiv	Msc-F	11:10	Mehane	11:20	Mehane
		Wadhane Anubhan	-II-	11:10	Wadhane	11:20	Wadhane
		Shihole Prajwal	F.Y.BA	11:15	Shihole		Shihole
		Swapni Swarni	F.Y.B.ed	11:20	Swarni		
		Jadhav Akshay	F.Y.B.ed	11:22	Jadhav	11:30	Jadhav
		Mapari Sachin	F.Y.B.ed	11:22	Mapari	11:30	Mapari
		Konde Sujata	Msc-F	11:50	Konde	17:55	Konde
		Kale Sheelha	Msc-II	12:00	Kale	12:05	Kale
		Anant P. M	-II-	-II-	Anant	12:05	Anant
		Misal Ganesh	Msc II	12:00	Misal	1:20	Misal
		Shaikh Dastagir	M.Sc II	12:15	Shaikh	1:20	Shaikh
		Prajakta Siddhartha Pawar	M.Sc-I	1:00	Prajakta	1:10	Prajakta
		Dhume Sushma Kundlik	M.Sc-I	1:00	Dhume	1:10	Dhume
17/09/18	1.	Pathan Saniya Javed	E&L	9:10 am	Pathan	11:10 am	Pathan
	2.	Shaikh Pratik Javed	M.com	9:20 am	Shaikh		
	3.	Jawak Sayali Santosh	F.Y.B.com	10:45	Jawak	10:01	Jawak
	4.	Mhaske Prajakta	E&L	10:45	Mhaske	12:45	Mhaske
	5.	Pat. Sani J.V.	Asst. Prof.	10:50	Pat.	11:30	Pat.

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे

न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज, पारनेर

ग्रंथालय : उपस्थिती नोंद वही प्राध्यापक व सेवक (वर्ष २०१९ - २०२०)

दिनांक	अ.क्र.	नाव	हुद्दा/वर्ग	आल्याची वेळ	सही	गेल्याची वेळ	सही
9/10/19		Tanjali Shubhangi Mohan Molite Sayaji Fulde	कमाल शिकी MSc-II	10:30 10:50	<i>[Signature]</i> मोड	11:35	<i>[Signature]</i>
		Jadhav sayali Devrom Kaurkar Tyoti Anna Kale Sarita Vaman	Bayala Kaurkar शिकी	10:30 11:30	Bayala Kaurkar शिकी		
-11-		Jawak sayali Sondane Prachi R	कमाल शिकी MSc-I	11:00 11:50	शिकी Sondane	1:30 1:00	<i>[Signature]</i> Sondane
9/12/19		Dhage Shrutika	ELS	12:10	Dhage	2:15	<i>[Signature]</i>
9-12-19		Sabale Kondaji M.	M-SC-II	12:20	Sabale	12:30	<i>[Signature]</i>
9-12-19		Kulad Ankita Balarasab	कमाल शिकी	11:30	A.B.kulad	12:30	A.B.kulad
9/12/19		Nikhar Pravin K	कमाल शिकी	2:30	Pravin	5:00	Pravin
09.12.019		ZANJAD RAHUL BHANUDAS	MSc-II	2:55			
9.12.19		Yadav Kajal B	कमाल शिकी	3:00	Yadav	5:15	Yadav
9-12-19		Date Vaishnavi B	कमाल शिकी	3:00	Date	05:15	Date
9.12.19		Dere Varsha S.	कमाल शिकी	3:00	Dere	5:15	Dere
7/12/19		Pawar Sapana S	SyBSc	3:00	Pawar	5:00	Pawar
10/12/19		Charan Nandini Anil	Comp	9:05	Charan	5:00	Charan
10/12/19		Buge Aravisha	Sy-BA	9:20	Buge	9:30	Buge
10-12-19		Patil J.S.	Comp	9:30	Patil		
10-12-19		Tanpure P.S.	ASST PROF	9:36	Tanpure		
10-12-19		Arde S.S.	-	9:36	Arde		
10-12-019		Prof. Sandeep M.S.		9:45	Sandeep		
10-12-19		Dere Anvita	S.Y.	10:00	Dere	10:10	Dere
10-12-19		Pratibha Sushri	Sy by Comp	10:05	Pratibha	10:10	Pratibha
10-12-19		Sonawane Saurabh	Sy-Bcom	10:15	Sonawane	11:30	Sonawane
10-12-19		Sonawane Saurabh	Sy-Bcom	11:15	Sonawane		
10-12-19		Gagare Bhavika B.	Sy-Bes	Reading 11:00	Gagare	11:00	Gagare
10-12-19		Date Vaishnavi Babaji	FYB-Voc	कमाल शिकी 11:00	Date	1:30	Date
10/12/19		Vaidya Dattabhai Kumbhar	Sy-Bcom	11:00	Vaidya	11:40	Vaidya

अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे

न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज, पारनेर

ग्रंथालय : उपस्थिती नोंद वही प्राध्यापक व सेवक (वर्ष २०१० - २०१९)

दिनांक	अ.क्र.	नाव	हुद्दा/वर्ग	आल्याची वेळ	सही	गेल्याची वेळ	सही
2/12/20		Dr. B. B. Shelke	Ug. Prof.	9.00			
2-12-20		Shivaji R. Patil	Asst. Prof.	9.45		10.20	
2-12-20		Crabote Tushar A.	Asst. Prof.	9.45		10.20	
2-12-20		M. M. Waghare	Asst. Prof.	9.50		10.30	
2-12-20		R. A. Shinde	As. Pro.	9.50		10.10	
2-12-20		Dr. Sahu V. G.		9.55		10.20	
2/12/20		Dr. Gaikwad H. Y.	Asst. Prof.	10.05			
2-12-20		Dr. B. J. Kalkade	Asst. Prof.	9:30		11:00	
2-12-20		Dr. T. S. Thopate	Asst. Prof.	11.20am		11.40	
2-12-20		Dr. H. S. Shelke		11.20am		12.00	
2-12-20		Prof. R. M. Shalakh		11.30		11.45	
2/12/20		Kolhe Sanjay G.	Asst. Prof.	11.40		12.00	
2/12/20		Talpur P. S.	Asst. Prof.	12.00		12.30	
2-12-20		Arde S. S.		12.00		12.30	
2/12/20		Sontakke D. P.		12.30		12.45	
2/12/20		Grandal A. T.		12.30		1.30	
2/12/20		Chindke G. B.		2.37		2.50	
2/12/20		Sonawane S. A.		12.00		3.30	
2-12-20		P. N. Waale	Asst. Prof.	3:30pm		4.00pm	
2/12/20		A. B. Dhas	Asst. Prof.	4.10		4.25	
2/12/20		Dr. Shukle S. S.	Asst. Prof.	12.45		1.00	
2/12/20		Ass. Atkar P. R.	Asst. Prof.	12.45		1.00	
2/12/20		V. P. Dhanwal	Asst. Prof.	4.00		4.20	
20-12-20		Salkre Arvan Baly	Ty. BSc	4:15		4:30	
20-12-20		Shirke Kaveri Sandip	Ty. BSc	4:20		4:45	
2-12-20		Thube Parja Navanath	F. Y. BSc	4:20		4:45	
2-12-20		Kalkade Mohini Jaysing	Sy. BSc	4:25		5:00	
2-12-20		Ghalap Tanuja Thakran	Sy. BSc	4:25		5:00	
2-12-20		Gadilkar Pallavi Bharat	Sy. BSc	4:25		4:25	


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अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे,
न्यू आर्ट्स, कॉमर्स अँड सायन्स कॉलेज, पारनेर
 ग्रंथालय : उपस्थिती नोंद वही प्राध्यापक व सेवक (वर्ष २०२१ - २०२२)

दिनांक	अ. क्र.	नाव	हुदा/वर्ग	आल्याची वेळ	सही	गेल्याची वेळ	सही
24-3-22	5	Shinde Prashant	F.Y.BSc	9:00	<i>Shinde</i>	11:00	<i>Shinde</i>
	2)	Sonawane S.A.	COM.OPER	9:15	<i>S</i>		
	3)	Patke J.D.	COM.OPER	9:15	<i>J</i>		
	4)	Chavan M.A.	COM.OPER	9:30	<i>M</i>		
	5)	Dr. Gaikwad H.Y.	ASST. PROF.	10:30	<i>H</i>		
	6)	Shinde R.B.	F.Y.BBA	11:00	<i>R</i>		
	7	Khante S.B.	M.A.II	11:30	<i>S</i>		
	8.	Date D.S.	S.V.BSc	11:15	<i>D</i>		
	9.	Sodak Arit	M.Sc-II	11:15	<i>A</i>		
	10.	Dr. M.N. Lahare	ASST. PROF.	11:00	<i>M</i>	11:45	<i>M</i>
	11.	Kolhe Ashwini	M.COM	11:30	<i>K</i>		
	12.	Navale Akshay S.	M.Sc-I	12:15	<i>N</i>	12:15	<i>N</i>
	13	Sawade Nitin Dattatray	M.Sc-I	12:04	<i>S</i>	12:15	<i>S</i>
	14.	Magez V.R.	ASST. PROF.	12:15	<i>M</i>	1:00	<i>M</i>
	15.	Patade M.S.	ASST. PROF.	12:15	<i>P</i>	1:10	<i>P</i>
	16	Chaudhari S.S.	ASST. PROF.	12:15 pm	<i>C</i>	1:10 pm	<i>C</i>
	17	Zawane R.V.	ASST. PROF.	12:15	<i>Z</i>	2:48	<i>Z</i>
	18	Thokal J.A.	ASST. PROF.	12:25	<i>T</i>	3:00	<i>T</i>
	19	Mr. V.S. Dhanashetti	ASST. PROF.	2:30	<i>D</i>	4:00	<i>D</i>
	20	Grandal A.T.	ASST. PROF.	2:30	<i>G</i>	3:30	<i>G</i>
	21)	Thorat M.S.	T.Y.BA	3:05	<i>T</i>	3:28	<i>T</i>
	22)	Auti. A.B.	T.T.B.A	3:15	<i>A</i>	3:28	<i>A</i>
	23)	Barde Vishal S	T.Y.BA	3:50	<i>B</i>	4:00	<i>B</i>
	24	Kadam S.L.	Prof.	4:00	<i>K</i>	4:15	<i>K</i>
	25	Dr. D.R. Thule	Ret. V.P.	4:00 pm	<i>D</i>	5:15 pm	<i>D</i>
	26	A.V. More	ASST. PROF.	4:00	<i>A</i>	4:30	<i>A</i>
	27	Sonawane R.D.	Head & Asst. Prof.	2:15	<i>S</i>	2:30	<i>S</i>
	28	Pathare Gauri (Shridhar)	F.Y.B.Sc.	2:40	<i>P</i>	2:45	<i>P</i>

DELNET Usage Report

User :- mhnacsca Page: 1 of 3 | 01-12-2022



Customer Log
 IM No :- IM-8443
 Institute Name :- New Arts, Commerce & Science College ,Parner

Sr.	From	To	Time Difference	Login Mode	Login IP
1	01/12/2022 04:40:36			Site	106.220.158.222
2	01/12/2022 04:37:48			IP Address	202.136.71.113
3	01/12/2022 04:30:44			IP Address	202.136.71.113
4	28/11/2022 04:05:46			IP Address	202.136.71.113
5	28/11/2022 11:50:49			IP Address	202.136.71.113
6	28/11/2022 11:22:46	28/11/2022 11:50:40	0 H, 27 M, 54 S	IP Address	202.136.71.113
7	28/11/2022 10:30:59			IP Address	202.136.71.113
8	26/11/2022 11:28:38			IP Address	202.136.71.113
9	26/11/2022 10:00:03			IP Address	202.136.71.113
10	25/11/2022 01:09:29			IP Address	202.136.71.113
11	23/11/2022 02:30:57			IP Address	202.136.71.113
12	23/11/2022 02:10:09			IP Address	202.136.71.113
13	14/11/2022 12:46:59			IP Address	202.136.71.113
14	14/11/2022 12:44:13	14/11/2022 12:45:50	0 H, 1 M, 37 S	IP Address	202.136.71.113
15	14/11/2022 12:43:11	14/11/2022 12:44:01	0 H, 0 M, 50 S	IP Address	202.136.71.113
16	10/10/2022 07:28:27			Site	106.193.96.216
17	03/10/2022 01:13:04			Site	1.39.31.14
18	03/10/2022 01:10:45			Site	106.193.139.65

User :- mhnacsca Page: 2 of 3 | 01-12-2022

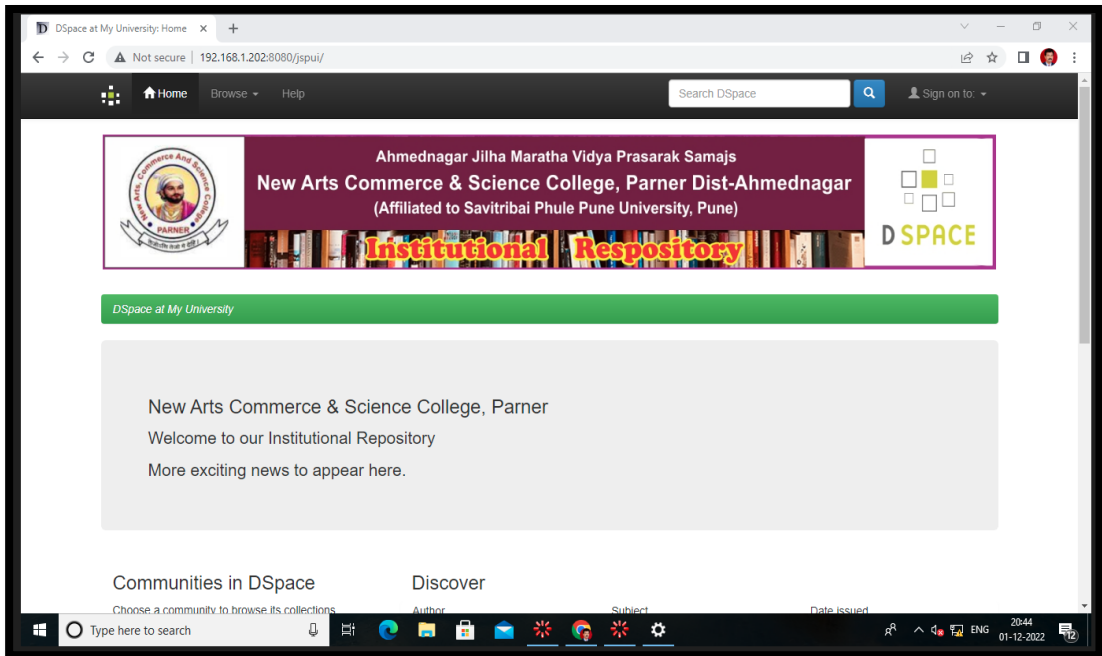
Sr.	From	To	Time Difference	Login Mode	Login IP
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20	03/10/2022 01:06:00			Site	106.210.144.59
21	03/10/2022 01:05:52			Site	106.210.228.3
22	03/10/2022 12:00:46			IP Address	202.136.71.113
23	22/09/2022 10:11:04			Site	152.57.200.5
24	22/09/2022 10:10:40			Site	152.57.200.5
25	14/09/2022 03:16:34			IP Address	202.136.71.113
26	14/09/2022 09:59:49			IP Address	202.136.71.113
27	25/08/2022 03:24:07			IP Address	202.136.71.113
28	25/08/2022 12:31:14			IP Address	202.136.71.113
29	24/08/2022 10:41:48			IP Address	202.136.71.113
30	24/08/2022 10:22:37	24/08/2022 10:41:39	0 H, 19 M, 2 S	IP Address	202.136.71.113
31	13/07/2022 10:46:01			IP Address	202.136.71.113
32	13/07/2022 10:26:37			IP Address	202.136.71.113
33	13/07/2022 10:26:00			IP Address	202.136.71.113
34	12/07/2022 03:52:20			IP Address	202.136.71.113
35	12/07/2022 03:51:59			IP Address	202.136.71.113
36	12/07/2022 03:50:21			IP Address	202.136.71.113
37	12/07/2022 03:49:05			IP Address	202.136.71.113
38	07/07/2022 03:31:00			IP Address	202.136.71.113
39	11/01/2022 02:18:46			IP Address	202.136.71.113
40	07/01/2022 12:25:09			IP Address	202.136.71.113
41	07/01/2022 12:16:30			IP Address	202.136.71.113

User :- mhnacsa Page: 3 of 3 | 01-12-2022

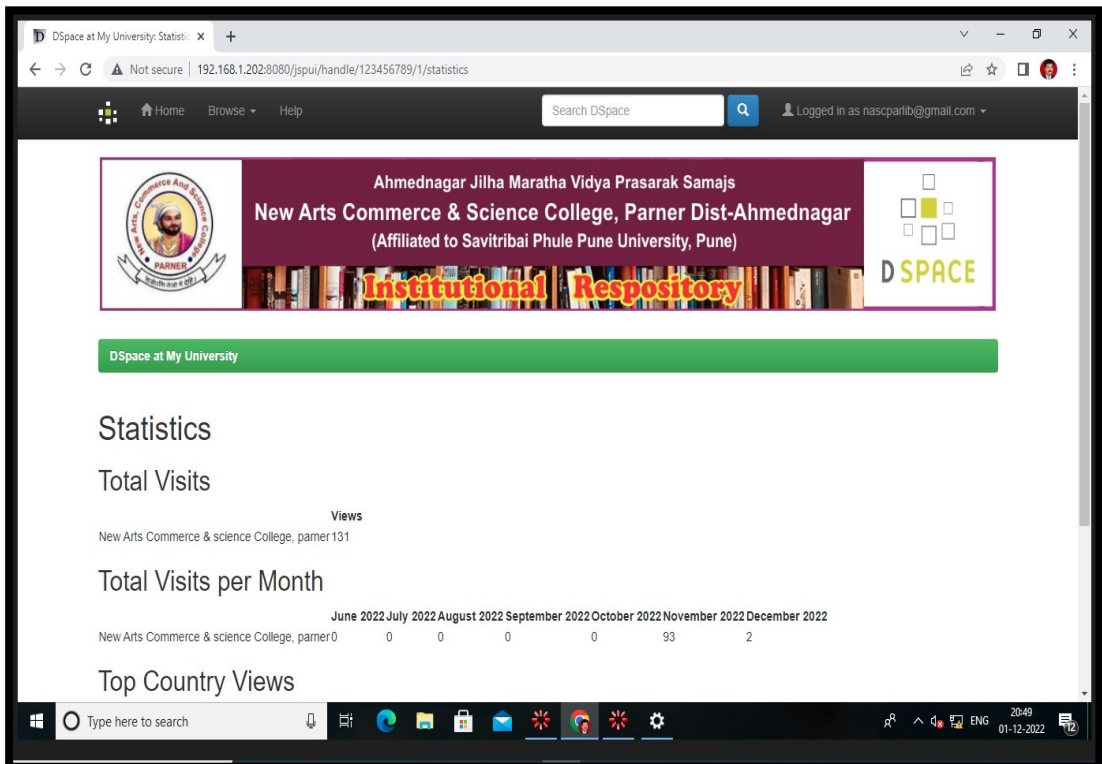
Sr.	From	To	Time Difference	Login Mode	Login IP
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43	07/01/2022 12:06:19			Site	106.220.186.119
44	07/01/2022 12:05:04			IP Address	202.136.71.113
45	07/01/2022 12:03:39	07/01/2022 12:04:26	0 H, 0 M, 47 S	IP Address	202.136.71.113
46	07/01/2022 11:57:47	07/01/2022 12:04:41	0 H, 6 M, 54 S	IP Address	202.136.71.113
47	07/01/2022 11:44:14			IP Address	202.136.71.113
48	06/01/2022 04:52:48			Site	106.211.108.239
49	06/01/2022 04:43:02			IP Address	202.136.71.113
50	06/01/2022 04:37:13	06/01/2022 04:42:17	0 H, 5 M, 4 S	IP Address	202.136.71.113
51	06/04/2021 02:52:51			IP Address	202.136.71.113
52	06/04/2021 02:38:33			Site	59.96.86.49
53	06/04/2021 10:41:51			Site	59.96.86.49
54	06/04/2021 10:29:30	06/04/2021 10:32:34	0 H, 3 M, 4 S	Site	122.185.60.98
55	06/02/2021 02:43:28	06/02/2021 02:43:34	0 H, 0 M, 6 S	Site	164.100.247.22
56	06/02/2021 02:30:04	06/02/2021 02:30:14	0 H, 0 M, 10 S	Site	164.100.247.22

Repository (DSpace)

Home Page



Usage Report



Softech Solutions & Services

Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India
 7387932700
 softechservices7@gmail.com
 www.softechservices7.wixsite.com/softech
 GSTIN: 27ACBFS6088B1Z3

Bill to:
 The Principal, New Arts Commerce & Science College, Parner
 Parner, Maharashtra (MH - 27), India
 Place of Supply: MH (27)

Ship to:
 The Principal, New Arts Commerce & Science College, Parner
 Parner, Maharashtra (MH - 27), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	DSapace Institutional Repository Software Installation & Training Data Migration & Customization with 2 Year Extended Support		1.00	17,500.00	1,575.00	1,575.00	20,650.00
TOTAL			1.00	17500.00	1575.00	1575.00	20650.00

Total: ₹ Twenty Thousand Six Hundred Fifty Only

AUTHORIZED SIGNATORY

Note:
 One year company warranty.
 For any queries regarding our services, solution will be provided.
 Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softech Solutions & Services

Bank Details :
 Bank Name : Bank of Maharashtra
 Branch : Lonavia Branch
 SC Code : MAHB0000075
 A/C No. : 60106842850
 A/C Name : Softech Solutions & Services

TOTAL BEFORE TAX ₹ 17,500.00
TOTAL TAX AMOUNT ₹ 3,150.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 20,650
AMOUNT DUE ₹ 20,650

(Circular Stamp: Softech Solutions & Services, Talegaon Dabhade, Pune)

(Signature: PRINCIPAL, New Arts, Commerce & Science College, Parner-414302)

Memorandum of Understanding (MoU)

1. DELNET

DELNET MOU (IM 11:2020)

This Agreement is made on the Thursday day of 31st December 2020 between DELNET-Developing Library Network, JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070 (hereinafter referred to as DELNET) and Principal, New arts commerce and Science College, Parner, Tal-Parner Dist:- Ahmednagar, PIN-414302

(Hereinafter referred to as the 'Institutional Member')

Whereas DELNET has agreed to grant non-exclusive license to the Institutional Member to use DELNET's Archives and Services, Union Catalogues and other databases online, provide technical guidance in database creation and networking and deliver to the Institutional Member from time to time any computer programmes and to grant a non-exclusive license to use such programmes and their associated documents on the terms and conditions hereinafter contained:

Whereas the Institutional Member has its library located at Parner, Dist:- Ahmednagar (Maharashtra) and has agreed to become a member of DELNET to use DELNET archives and services at this location only and promote and share its library resources with other institutional members of DELNET:

Now it is hereby agreed as follows:

The Institutional Member shall:

1. Use the DELNET databases for furthering its own research programmes and providing information to its users and Institutional Members of DELNET.
2. Use the software arranged by or through DELNET, if desired by the Institutional Member, on the machine owned by the Institutional Member at the above location.
3. Create records using international standards as adopted by DELNET from time to time (DELNET is recommending the creation of records using MARC, AACR II, the Library of Congress Subject Headings List and specialised thesauri, but libraries that have used other standards can still join DELNET and upgrade their records in due course of time).
4. Contribute the records of all items created by the Institutional Member to the Central Union Catalogues, Union Lists, etc. maintained by DELNET. The copyright of records created by the Institutional Member in its own machine will rest in the Institutional Member, but the copyright of the Central Union Catalogues shall rest in DELNET.
5. Pay an initial registration fee of Rs.5,000 + 18% GST to DELNET towards its Corpus Fund.
6. Pay Annual Membership Fee to DELNET for the use of its online resources and services at rates set by DELNET annually in advance on or before 1st April or the date of expiry of membership. (If membership dues for the applicable membership year are not received on or before the date of expiry of the current membership, a grace period of one month will be given, after which services will be temporarily suspended. The services will be started immediately after the receipt of annual payment within the following year. If the annual membership fee is not paid within one year of the date of expiry, the membership will stand cancelled. If the institution wants to use DELNET services again, the institutions will have to apply afresh and pay admission fee and annual membership fee payable by an Institutional Member at present is Rs.11,500 + 18% GST).
7. Pay all fees charges within thirty days from the date of DELNET invoice. The Institutional Member shall pay interest on all amounts not paid on the due date at the rate of 10% from the date of invoice to the date of payment.

The Institutional Member shall not:

1. Use the DELNET Union Catalogues, Union Lists and other databases for any commercial purpose. The Institutional Member shall not rent, sell or license the use of or deliver or release or otherwise part with the possession of the systems/materials/software or the DELNET Union Catalogues, Union Lists and databases or any part thereof to any third person.
2. Allow the use of the software/materials/database by any other person other than its own bonafide members of its library or information centre at the above location.

It is further agreed that:

1. DELNET will not accept records in the Central Union Catalogues that do not have the essential fields as prescribed by DELNET or those that contain typographical and factual mistakes. The Institutional Member has agreed to create records of DELNET standard.
2. The Institutional Member will have qualified manpower, a suitable computer and Internet access in their Library for the use of DELNET databases and services.
3. All charges towards telecommunication, stationary, etc. arising out of the use of DELNET databases and services by the Institutional Members will be borne by the Institutional Member.
4. The Institutional Member shall not be entitled to assign, sub-license or otherwise transfer the license whether in whole or in part to any other user.
5. If the Institutional Member located outside Delhi wants to invite DELNET staff to its institution for consultation or imparting training, the Institutional Member shall pay TA/DA to the DELNET staff as per DELNET norms.
6. If the Institutional Member does not create standard records, cooperate with other Institutional Members of DELNET in exchanging information, DELNET shall terminate the contract with a month's notice to the Institutional Member.
7. This contract may also be terminated by immediate notice in writing if DELNET or the Institutional Member has been responsible for a breach of its obligations and terms of this agreement. In such a case, the Institutional Member shall stop the use of the DELNET system facilities and databases with immediate effect and return any software/hardware provided by or through DELNET back to DELNET. All disputes between the parties shall be settled by negotiation.


 Applicant's Signature
 PRINCIPAL
 New Arts, Commerce & Science
 College, Parner-414302

(Designation)

(Name of the Institution)



(Official Seal)

PARNER
 Place


 (Signature)

Dr. Sangeeta Kaul

Director

DELNET, New Delhi

Dr. Sangeeta Kaul



Director
 DELNET - Developing Library Network
 JNU Campus, Nelson Mandela Road,
 Vasant Kunj, New Delhi - 110 070
 (Official Seal)

New Delhi

1. Jaykar Knowledge Resource Center, SPPU, Pune Membership



2. Dr. Parnerkar Maharaj Smruti Sarvajanik Granthalay, Parner

MEMORANDUM OF UNDERSTANDING

Between

Dr. Parnerkar Maharaj Smruti Sarvajanik Granthalay, Parner.

AND

New Art's, Commerce & Science College, Parner.


Dr. Parnerkar Maharaj Smruti Sarvajanik Granthalaya, Parner and New Art's, Commerce and Science College, Parner, Dist – Ahmednagar affiliated by Savitribai Phule University, Pune in India here by agree to Promote academic exchange and research cooperating between the two parties.

Both parties agree to make every reasonable effort to encourage their student, Faculty members, and staff to contact directly with each other to achieve the goals of the mutual benefits from the following activities, based on the principle of equality and reciprocity:


1. Exchange of faculty members and research fellows for research, lectures, and research.
2. Exchange of Graduate/Postgraduate student for their study and research.
3. Exchange of academic materials, publications and information
4. Conducting Joint research project And Organizing symposiums
5. Conducting campus drives for fresher trainee

For the themes of the above-mentioned joint activities and the condition for utilizing the achieved outcomes as well as the arrangement for specific visit, exchange, and other forms of cooperation, a detailed memorandum will be as exchanged after mutual consultation. Both institutes, however, do not assume any financial responsibility by this agreement.

This agreement shall be effective for the period of five years from April 1, 2020. Any revision or termination of the agreement shall be discussed by the representatives of both parties no less than six months prior to the end of the current period. Otherwise it will be automatically renewed for the additional five years period.

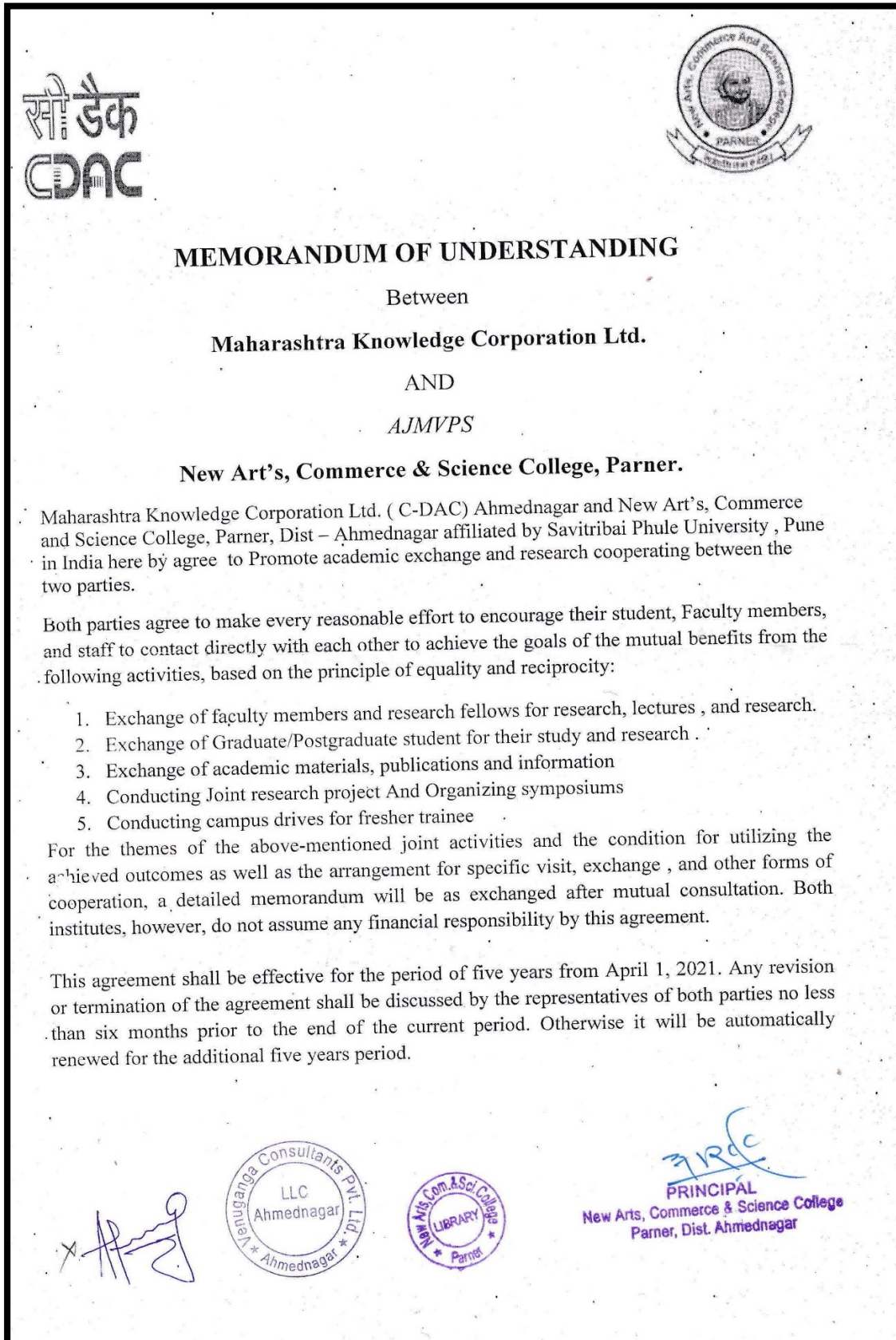


डॉ. पारनेरकर महाराज स्मृती
सार्वजनिक ग्रंथालय, पारनेर



PRINCIPAL
New Arts, Commerce & Science College
Parner, Dist. Ahmednagar

3. CDAC



Facilities for person with disability (Divyangan)

अंध साहित्य
पोस्ट सर्व्हिस फ्री

स्नेहालय प्रेरित अनामप्रेम निर्मित

'प्रकाशवाटा'

स्पर्धा परीक्षा, सर्वांगीण विकास, नोकरी
मिळवून देण्यासाठी प्रयत्नरत असलेले
मराठी भाषेतील ब्रेलमधील एकमेव मासिक

वर्ष - मार्च-एप्रिल २०२२

प्रति,

मा. प्राचार्य,
एम्. आर्ट्स कॉमर्स अँड सायन्स कॉलेज,
पारनेर जि. अहमदनगर
पिन - ४१४३०२

-----: प्रेषक :-----

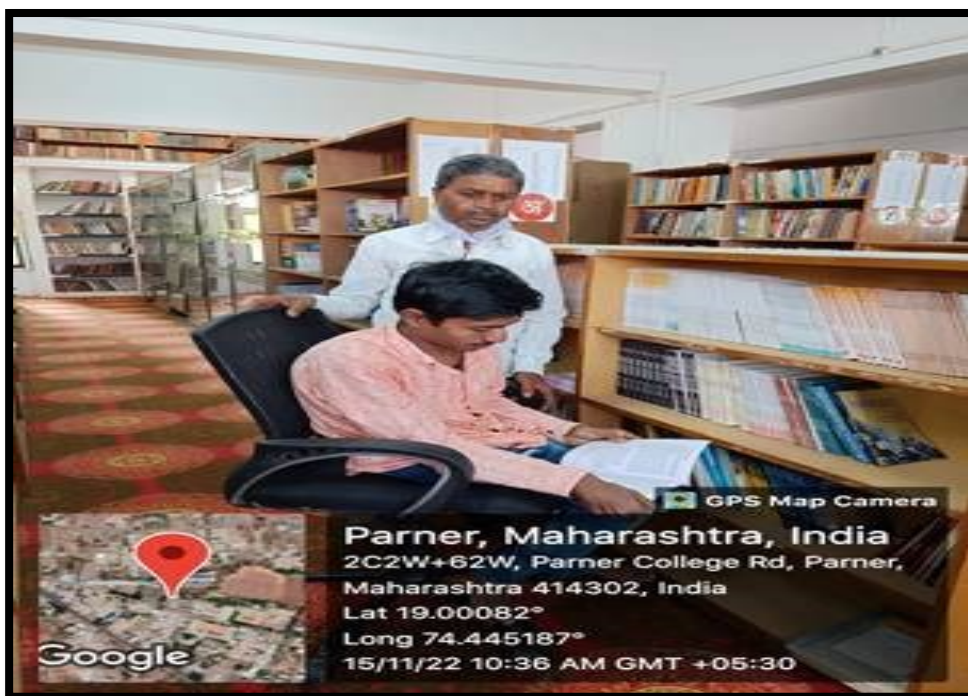
'प्रकाशवाटा' ब्रेल मासिक

अनामप्रेम, स्नेहालय भवनमागे, महात्मा गांधी मैदान, अहमदनगर (महाराष्ट्र) ४१४ ००१
फोन : ०२४१-२३२०८०१, ९०११०२०१७४, ९०११६७०१२३, ९४२३८३९७२६, ७३५००१३८०१.

'प्रकाशवाटा' हे मासिक मालक, मुद्रक, प्रकाशक व
मुख्यसंपादक अजित कुलकर्णी यांनी वरील पत्यावर प्रकाशित केले.



Ramp and Railings



Wheel Chair

