

MAHILARATNA PUSHPATAI HIRAY ARTS, SCIENCE AND COMMERCE MAHILA MAHAVIDYALAYA, MALEGAON CAMP, NASHIK



3rd Cycle

Assessment & Accreditation

Criterion – 4 Infrastructure and Learning Resources

Key Indicator 4.2 Library as a learning Resource

QIM – 4.2.1 Library automation using integrated Library Management system (ILMS), Subscription to e-resources including provision of links to OER repositories, amount spent on purchase of books, journals and usage of library

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MGV's

Mahilaratna Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya, Malegaon Camp.

Library advisory Committee

| Sr.No. | Name | Designation | Duties and responsibilities |
|--------|-----------------------|------------------------|------------------------------------|
| 1 | Dr. Ujjwala Deore | Principal | Chairman and Monitoring of |
| | | | KRC |
| 2 | Dr. D.G. Jadhav | Vice Principal | Controls Functions of KRC |
| 3 | Dr. D.A. Pawar | Academic Supervisor | To Supervise functioning of |
| | | | KRC |
| 4 | Pradnya Deore | Librarian | Administration and |
| | | | Management of KRC |
| 5 | Prof.D.R. Chandramore | HOD | Demand of books as per |
| | | | requirement |
| 6 | Smt. G.A. Shinde | Head Clerk | To observe technical work of |
| | | | KRC |
| 7 | Miss.Vijaya Ujjain | Student Representative | To communicate with students |
| | Suryavanshi | | and help students fulfill their |
| | | | demands of books |

Library At Glance



NAAC ACCREDITED "B" GRADE Ref.No.C-41629

Library at Glance

Preamble of a library (KRC) – Library (KRC, Knowledge Resource Centre) is central library located in main building area established in 1990. It helps to provide good service to readers and users with historical, economic, political and cultural value from 2017 to 2022. It is equipped with total 20383 books including different text books, reference books,55 periodicals and journals, 170 CD's,rare collection of 60+Manuscripts, 35,00,000+ e-books and 6500+ e-journals available on N-list Inflibnet, Open access of newspapers and periodicals is available to all stakeholders. KRC is partially automated. Books are accessioned manually and computerized also. Books are classified by the Colon Classification system and arranged on the shelves in the stack room. Library advisory committee help librarian for smooth and efficient working of the library.

Library advisory committee

| Sr.No Name | | Name Designation | |
|------------|-----------------------------------|---------------------------|---|
| 1 | Dr. Ujjwala Deore | Principal | Chairman and Monitoring of KRC |
| 2 | Dr. D.G. Jadhav | Vice Principal | Controls Functions of KRC |
| 3 | Dr. D.A. Pawar | Academic Supervisor | To Supervise functioning of KRC |
| 4 | Pradnya Deore | Librarian | Administration and Management of KRC |
| 5 | Prof.D.R. Chandramore | HOD | Demand of books as per requirement |
| 6 | Smt. G.A. Shinde | Head Clerk | To observe technical work of KRC |
| 7 | Miss.Vijaya Ujjain Suryavanshi | Student Representative | To communicate with students and helps students to fulfill their demands of books |

Library collection Purchase details from 2017-2022

| Sr. No. | Year | Total Books | Procurement Budged | Journals | Amount | Newspaper |
|------------|---------|----------------|-----------------------|----------|----------|-----------|
| 1 | 2017-18 | 995 | 2,63,800 | 56 | 2,03,058 | 10 |
| 2 | 2018-19 | 607 | 2,66,000 | 48 | 2,41,551 | 10 |
| 3 | 2019-20 | 566 | 2,56,000 | 47 | 1,16,460 | 10 |
| 4 | 2020-21 | 31 | 2,53,000 | 55 | 42,354 | 00 |
| 5 | 2021-22 | 1104 | 2,71,000 | 50 | 1,93,108 | 10 |

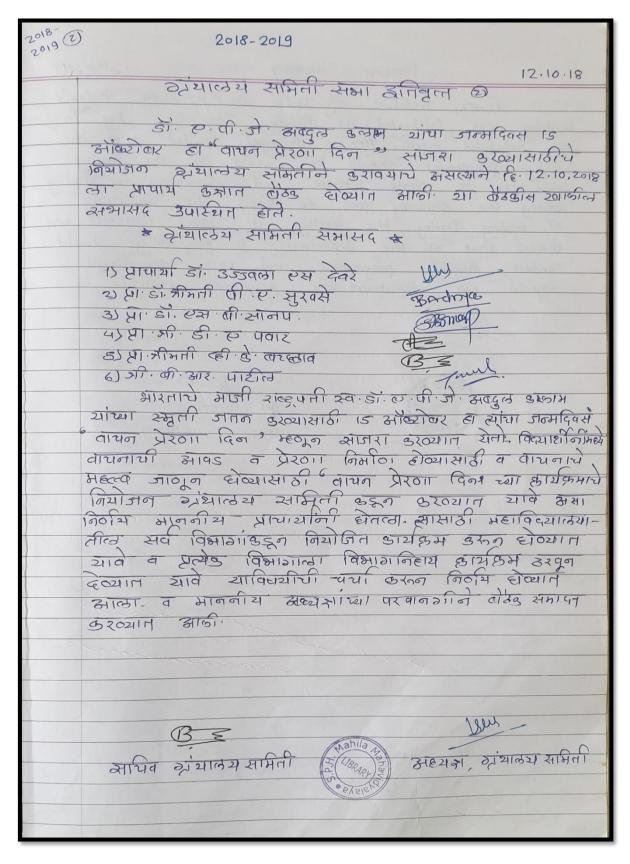
LIBRARIAN M.P.H. A,S,C. Mahila Mahavidyalaya Malegaon Camp Dist.Nashik Co-ordinator

IQAC M.P.H. Mahila Mahavidyalaya Malegaon Camp 423105 Dist. Nashik PRINCEPAL

PRINGHAL M.P.H. Mahila Mahavidyalaya Malegaon Camp-423 105 (Nashik)

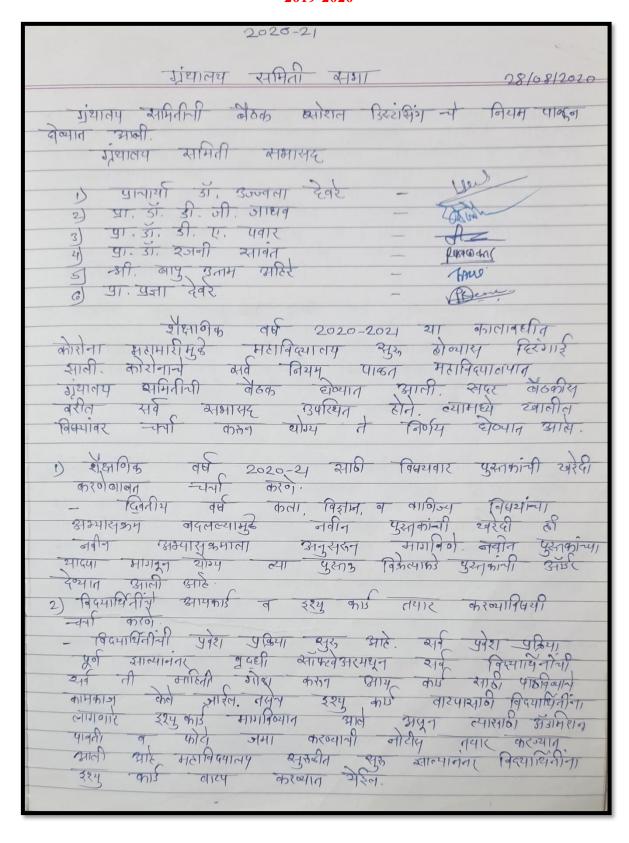
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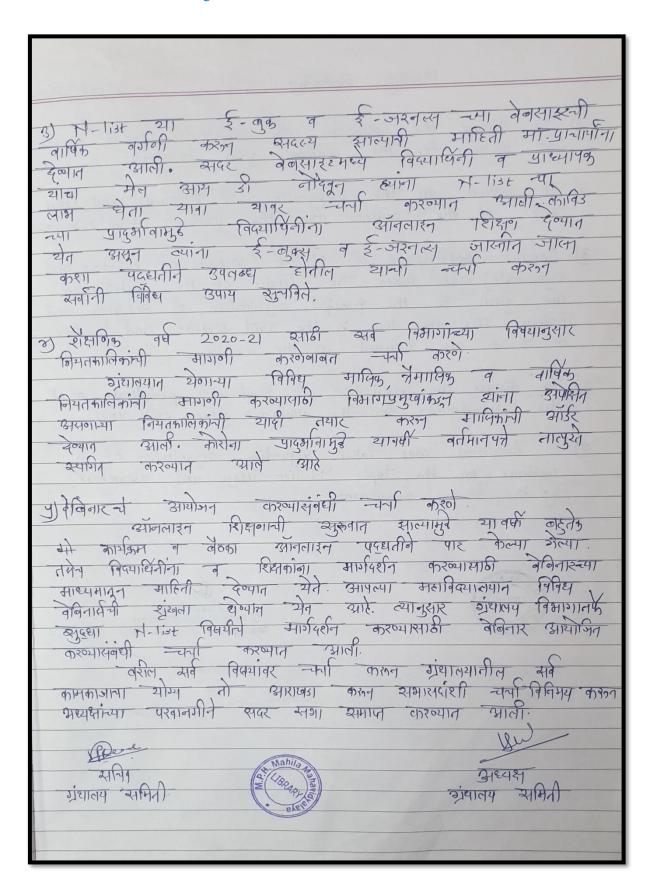
Library advisory committee meeting register 2018-2019



| 2107330 | | 2019 | -2105 | 0,6 |
|---|--|--|--|--|
| 12.10.18 | Meeting | Summary | | 12/10/2018 |
| birthday the Scho reading Committee among of read decided Conduct Should | Former President was Celebrated eduled meeting, He programme show to create the students co ing. During the that all the planned programme give departme | as Reading on ble Princip Id be plan interest and meeting, i departments camme and nt wise pro | Inspiration af decided and by the motivation ow the i t was of the (o) each degramme rep | Day. In That the le Library for reading mportance discussed and lege Showld ogrtment orts. |
| ्या क्षाणिकमा हार्व त्याक्ष्मा हार्व त्याक्ष्मा हार्व त्याक्षमा हार्व त्याक्षमा | Tahila Managara California | Malegaria Malega | H Mahila College gaon Camp (Nasik 2016 2 | MALO STORE S |
| मान्य यासर्ग | A98 150 1510318 (SC | Mich Million | The Diagnost | |

Library advisory committee meeting register 2019-2020



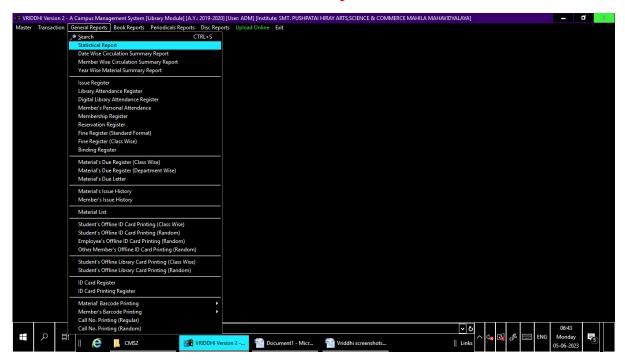


| Mastice Summary 28/08/2020 |
|--|
| Meeting Summary 28/08/2020 |
| 1) To discuss the purchase of subjectionise books as per new syllabus for the academic year 2020-2021. |
| 2) To discuss on the preparation of I- card and issue card of the Students for the academic year 2020-2021. |
| 3) Annual Subscription of H-list (website of e-books and e-journals) was taken. The details of the Subscription are given to the principal. Registration of Students and Professor IDs are done in the Said website. and benefits of H-list are discussed in the meeting. |
| 4) To discuss the requisition of Subjectwise periodicals of all the departments for the academic year 2020-2021. |
| 5) A discussion was taken regarding organization of a webinar on the topic 'N-list usage and awareness' by the library department. |
| STATE OF THE PROPERTY OF THE PERSON OF THE P |
| Librarian S.P.H. Mahula College Malegaon Camp (Nasik) |
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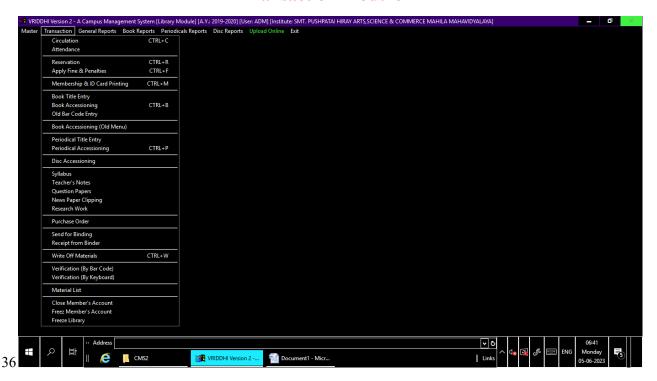
Software Utilization Vriddhi Library Software



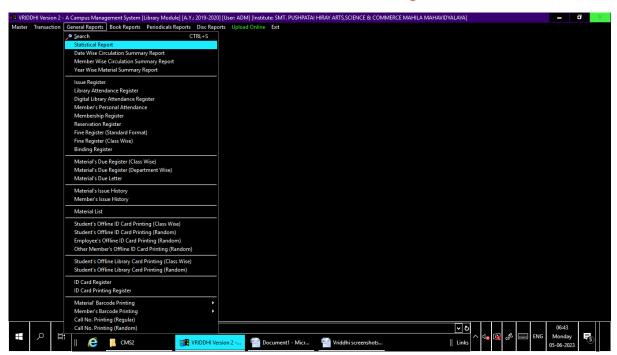
General report



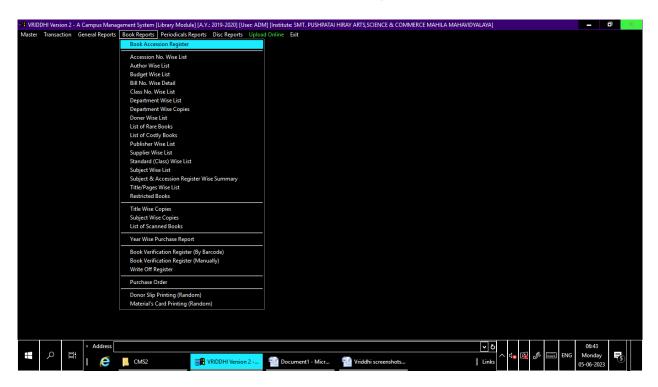
Transaction Module



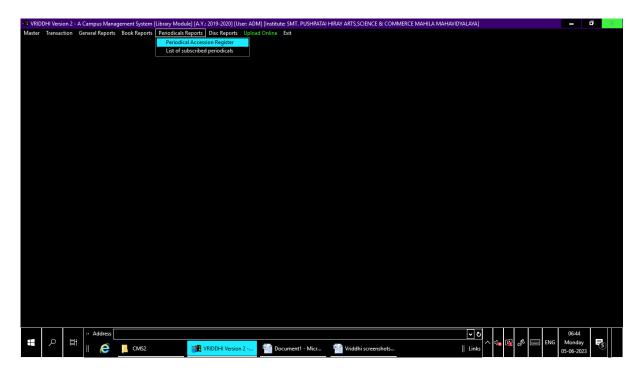
General Module Statistical report



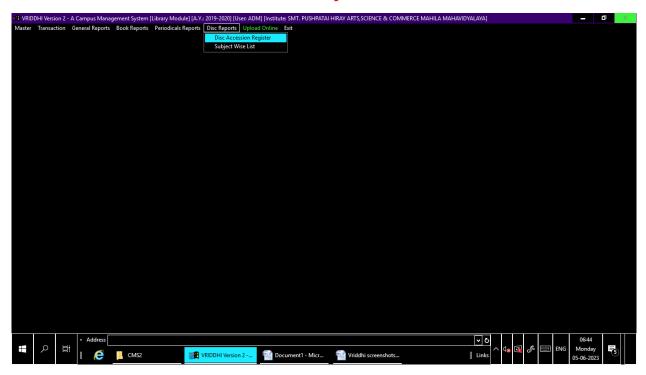
Book accession register



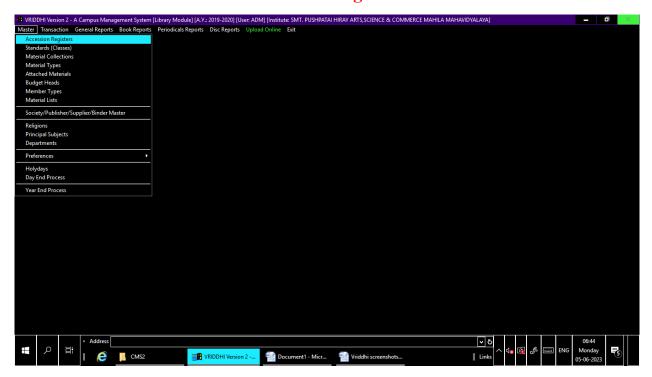
Periodical register



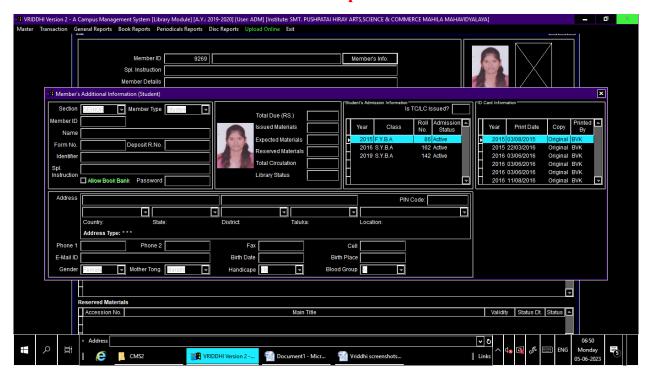
Disc report



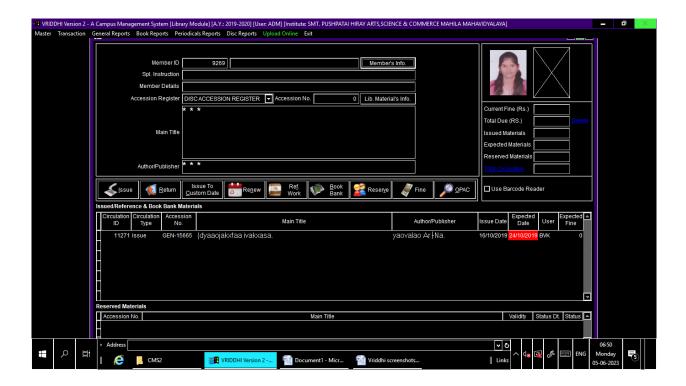
Accession register



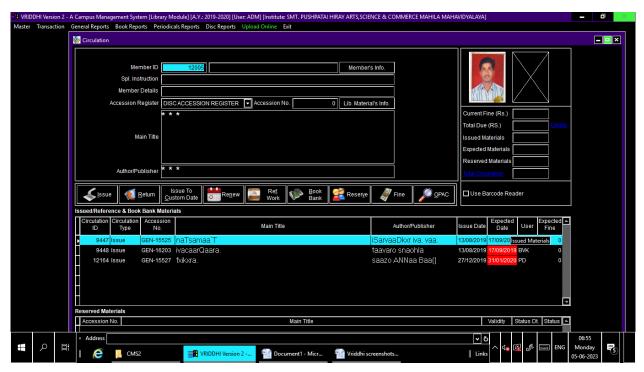
Student membership information



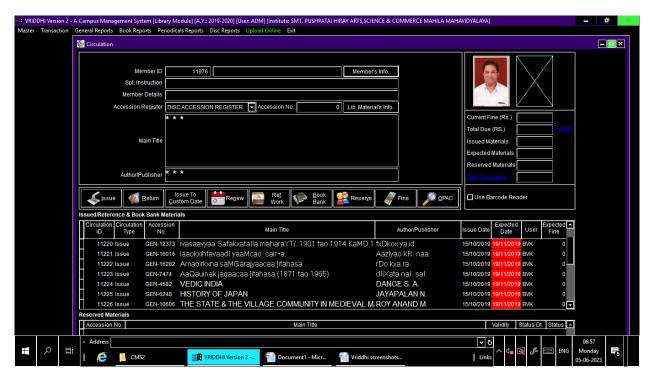
Student Membership information



Staff membership information



Book Circulation



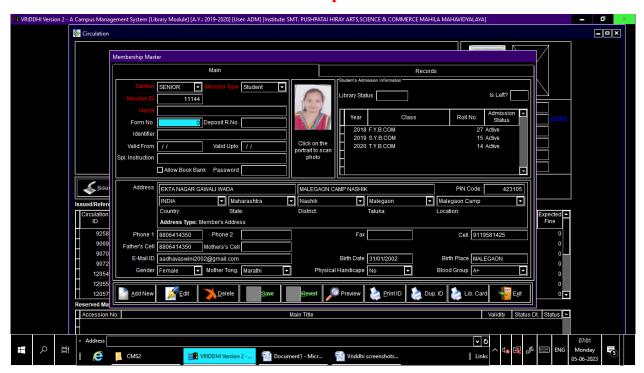
Book accession register



Membership Master



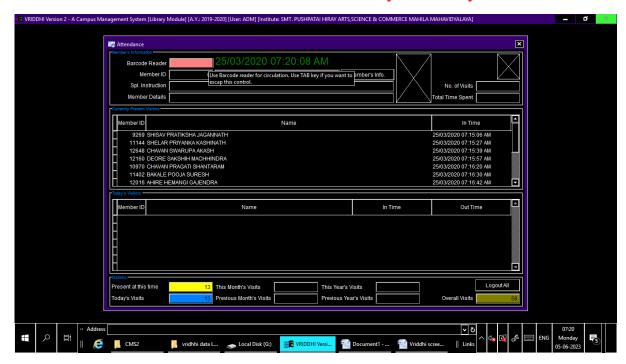
Membership Master



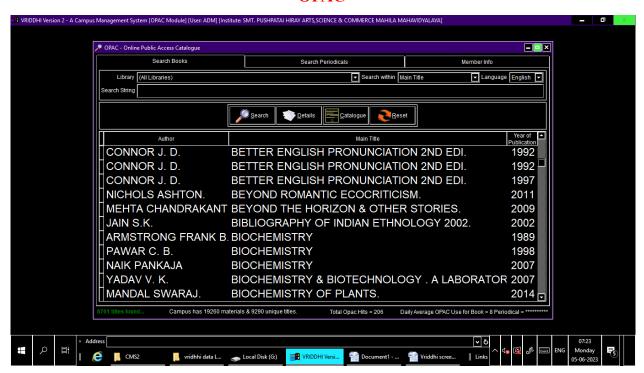
Library Members attendance summary



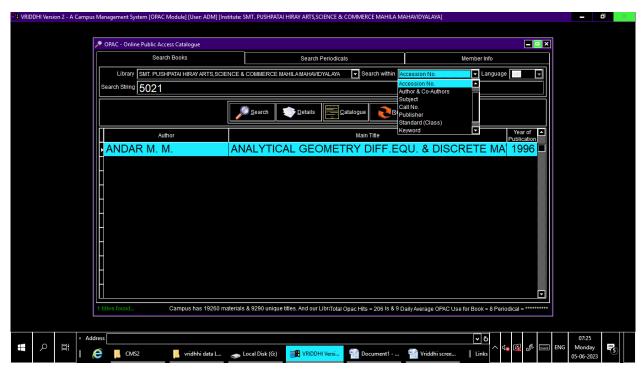
Students attendance summary in library



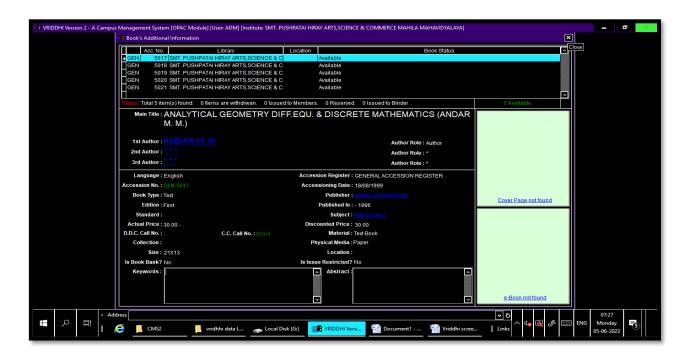
OPAC



Online public access catalogue (OPAC)



Books additional information



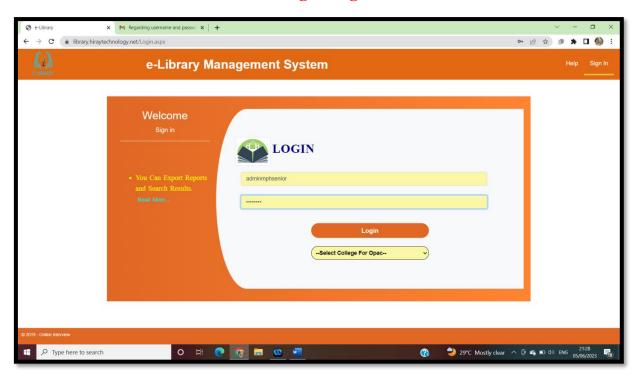
Book search by subject name using OPAC



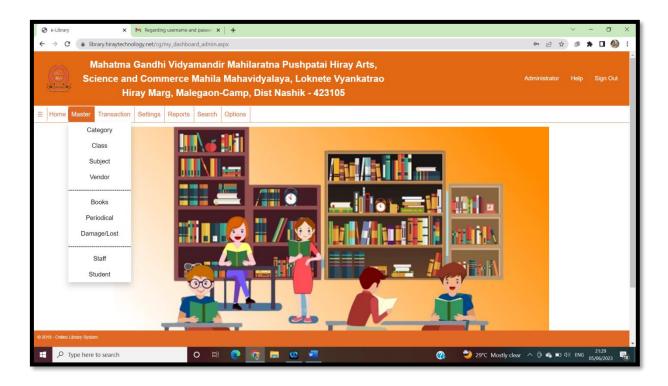
Campus 360 Library Software



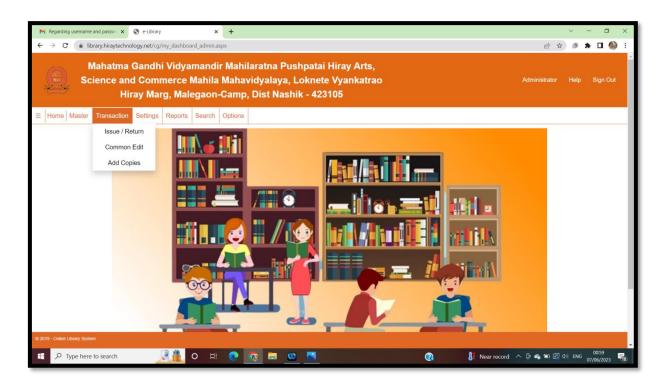
Login Page



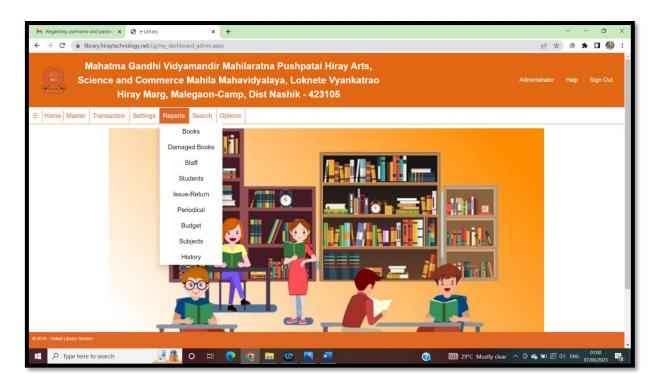
Master Module



Transaction module



Reports Module



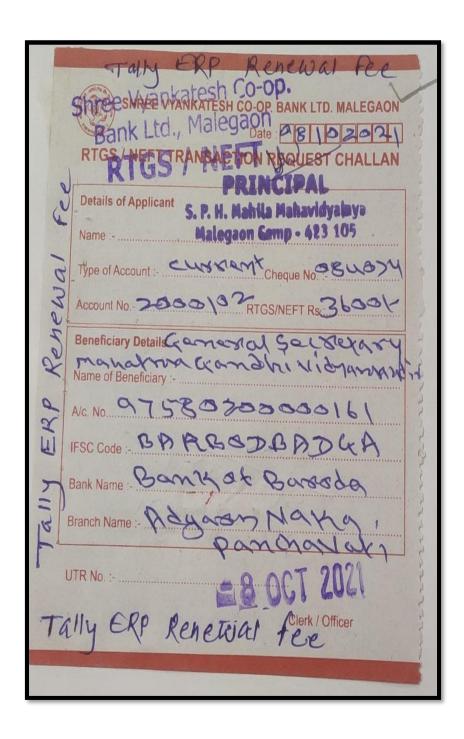
Purchase Orders

Vruddhi Software and Campus 360 software Purchase invoice

| | | Invoice No | | Dated | | / | |
|--|--|--|---|--|--------------------------------------|--|--|
| RIDDHI SOFTWARE SOLUTIONS PVT.LTD | MAN | Invoice No. | | 14-Dec | c-2018 | (| |
| LOT, NO. 2C, S, NO. 312, NEAR SANDESH CINE | IVIAA | Delivery Note | Mode/T | Mode/Terms of Payment | | | |
| SSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 | | Supplier's Re | ef. | Other F | Reference | be(s) | |
| IN-1172900PN2016PTC165135 | | ONL/1819/ | | | | | |
| -Mail: upendra.lad@gmail.com | | Buyer's Orde | | Dated | | | |
| BUYER BMT.PUSHPATAI HIRAY MAHILA MAHAVIDYALAYA | [PVH] | Despatch Do | scument No | Deliver | y Note [| Date | |
| COLLEGE ROAD | ((| | | | | | |
| NASHIK State Name : Maharashtra, Code : 27 | | Despatched | through | Destina | ation | | |
| | Terms of De | livery | | | | | |
| | | | | | | | |
| | | | | | | | |
| Description of Goods | | HSN/SAC | Quantity | Rate | per | Amount | |
| ONLINE ADMISSION CHARGES | | 00440452 | 1,067 Nos | , 100.00 | Nos | 1,06,700.00 | |
| SENIOR [GRANT] FOR AY 2018-19 | | | , | | | | |
| 0.00 | T @ 9% | 6 | | 9 | % | 9,603.00 | |
| | T @ 9% | | | 9 | % | 9,603.00 | |
| | | | | | | | |
| | Tota | al | 1,067 Nos | | li p | ₹ 1,25,906.00 | |
| Amount Chargeable (in words) | | | | | | ₹ 1,25,906.00 E. & O.E | |
| INR One Lakh Twenty Five Thousand Nine | Hundre | ed Six Only | | State | | E. & O.E | |
| INR One Lakh Twenty Five Thousand Nine I HSN/SAC | Hundre Taxab Valu | ed Six Only ble Cer Rate | ntral Tax Amount | Rate | Tax Amount | E. & O.E | |
| NR One Lakh Twenty Five Thousand Nine I HSN/SAC 0440452 Total | Hundre Taxab Valu 1,06,70 1,06,70 | ed Six Only ble Cer e Rate 10.00 9% | ntral Tax Amount 9,603.00 9,603.00 | Rate 9% | Tax | E. & O.E Total Tax Amount 00 19,206.00 | |
| Company's PAN : AAFCV5324E Declaration We declare that this PROFORMA Invoice shows the actual price of the goods declared & TAX Invoice we issued after receiving Invoice Amount. SUBJECT TO | Hundre Taxab Valu 1,06,70 1,06,70 d Two I | ced Six Only ble Cer Rate 0.00 9% 0.00 Hundred Si: Company's Bank Name A/c No. Branch & If | Amount 9,603.00 9,603.00 x Only Bank Details Code: Market Spirit | Rate 9% dis Bank (A 702006710 ALEGAON | 9,603. 9,603. 9,603. 0,603. | E. & O.E Total Tax Amount 19,206.00 19,206.00 7020067109006 | |

| VRIDDHI SOFTWARE SOLUTIONS PVT.LTD | Invoice No | | |
|---|--|----------------|-----------------|
| PLOT, NO.2C, S, NO.312 NEAR SANDESH CINEMAY | Invoice No. | Dated 2-Nov | -2020 |
| MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name: Maharashtra, Code: 27 | Delivery Note | | erms of Payment |
| CIN: U72900PN2016PTC165135 E-Mail: upendra.lad@gmail.com | Supplier's Ref. AMC/20-21/Q/58 | Other F | Réference(s) |
| Buyer | Buyer's Order No. | Dated | |
| SMT.PUSHPATAI HIRAY MAHILA MAHAVIDYALAYA PAN/IT No | Despatch Document No | Delivery | y Note Date |
| State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | Despatched through | Destina | tion |
| | Terms of Delivery | | |
| SI Description of Goods | | HSN/SAC | Amount |
| ANNUAL MAIN FI [TAX INVOICE WILL BE ISSUE | TAINENCE CHARGES (AMC) OR ACADEMIC YEAR 2020-2021 (INCLUDING GST) D AFTER PAYEMNT OF BILL) | 00440452 | 11,800.00 |
| | | | |
| PRINCIPAL | | | |
| S. P. H. Mahila Mahavidya baya Malegaon Camp - 423 105 | | | |
| Amount Chargeable (in words) | Total | | ₹ 11,800.00 |
| Company's PAN : AAFCV5324E Declaration We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be | Company's Bank Details Bank Name : AXIS BANK A/c No. : 917020067 | CURRENT A | E. & O.E |
| ssued after receiving quotation amount | | N & UTIB0001 | |

| 101 00 30 0 00 | | Inve | oice No. | | | |
|---|-------------------|---------------------------------------|--|------------------------------------|-------------------------|---------------------------|
| DHI SOFTWARE SOLUTIONS PVT.LTD .NO.2C,S,NO.312,NEAR SANDESH CINEMAX EGAON NASHIK MANARONGE | | 19-20/E/ 42 | | | Dated 1-Jan-2021 | |
| SSTIN/UIN: 27AAFCV5324E1ZF | | | Mode/Terms of Payment | | | |
| E-Mail: upendra.lad@gmail.com | | ON | oplier's Ref. IL/20-21/Q/38 | | | eference(s) |
| Buyer SMT.PUSHPATAI HIRAY MAHILA MAHAVIDYALAYA PANJIT No | // | | Buyer's Order No. | | Dated | |
| PAN/IT No : | | | spatch Document | | | Note Date |
| | | Des | spatched through | | estinati | ion |
| | | | ms of Delivery | | | |
| SI Description of Goods | HSI | N/SAC | Quantity | Rate | per | Amount |
| 1 ONLINE ADMISSION PROCESSING FEES SENIOR[GRANT] FOR THE DATE 1-4-2020 TO 31-12-2020 | 9992 | 2 | 1,047 Nos | 100.0 |) Nos | 1,04,700.00 |
| | | | | | | |
| PRINCIPAL S. P. H. Mahila Mahavidyahaya | | | | | | |
| PRINCIPAL S. P. H. Mahila Mahavidyalaya Malegaon Camp - 423 105 | | | | | | |
| S. P. H. Mahila Mahavidyalaya Malegaon Camp - 423 105 | Total | | 1,047 Nos | | | ₹ 1,04,700.00 |
| S. P. H. Mahila Mahavidyalaya | Total | | 1,047 Nos | | | ₹ 1,04,700.00 E. & O.£ |
| S. P. H. Mahila Mahavidyaloya Malegaon Camp - 423 105 Amount Chargeable (in words) NR One Lakh Four Thousand Seven Hundred Only Company's PAN : AAFCV5324E Declaration We declare that this isTax Invoice. Delay payment after 11 days from Invoice issue date will attract 2 % Interest ter month & G.S.T. penalties as applicable | Cor Bar A/c | npany's k Name No. ich & IFS | Bank Details : AXIS : 91702 | BANK CUI 200671090 EGAON & U |)6 | E. & O.E |
| S. P. H. Mahila Mahavidyaleya Malegaon Camp - 423 105 Amount Chargeable (in words) NR One Lakh Four Thousand Seven Hundred Only Company's PAN : AAFCV5324E Declaration We declare that this isTax Invoice. Delay payment after the days from Invoice issue date will attract 2.9% Intercent | Cor Bar A/c | k Name No. | Bank Details : AXIS : 91702 : Code : MALE | 2006710900 EGAON & U | 06 JTIB000 | E. & O.E |
| S. P. H. Mahila Mahavidyaloya Malegaon Camp - 423 105 Amount Chargeable (in words) NR One Lakh Four Thousand Seven Hundred Only Company's PAN AAFCV5324E Declaration Ne declare that this isTax Invoice. Delay payment after the days from Invoice issue date will attract 2 % Interest per month & G.S.T. penalties as applicable Customer's Seal and Signature | Cor Bar A/c | k Name No. Ich & IFS | Bank Details : AXIS : 91702 : Code : MALE for VRIDDH | 2006710900 EGAON & U | 06 JTIB000 E SOLU | E. & O.E A/C 01240 |



Tax Invoice



State Name

Hiray Media And Technology P.L.-Tech (22-23) Plot No. 207-B, Thakare Bunglow, Opp. Emperor Heights, D Road, Mahatma Nagar, Nashik GSTIN/UIN: 27AAICM0107B1Z4

State Name : Maharashtra, Code : 27 E-Mail : sales@hiraymediatech.com

Buyer (Bill to)

MGV's SPH Arts, Science & Commerce Mahila College

Malegaon Camp, Tal-Malegaon, Dist-Nashik GSTIN/UIN : 27AAATM3603M1ZJ

: Maharashtra, Code : 27

| Dated 6-Mar-23 |
|------------------------------|
| Mode/Terms of Payment |
| Other References |
| Dated |
| Delivery Note Date 16-Feb-23 |
| Destination |
| |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|-----------|---|---------|----------|------|-----|-------------------------------|
| 1 | Service & Maintenance (S) Campus 360 Annual Maintenance Chaeges 22-23 Output CGST 9% Output SGST 9% | 9987 | | 9 | 1 | 10,000.00 900.00 900.00 |
| | Total | | | | | ₹ 11,800.00 |

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---------|------------------|-------------|--------|-----------|--------|------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 9987 | 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| Total | 10,000.00 | | 900.00 | | 900.00 | 1,800.00 |

Tax Amount (in words): INR One Thousand Eight Hundred Only

1216 le

M.P.H. Mahila Mahavidyalaya Malegaon Camp-423 105 (Nashik)

<u>ecclaration</u>
We declare that this invoice shows the actual price of the goods described and that all particulars are true

Company's Bank Details

A/c Holder's Name : Hiray Media And Technology Pvt Ltd. - Technology

Bank Name : **HDFC Bank A/c 462** A/c No. : **50200054877462**

Branch & IFS Code : Thatte Nagar, Nashik & HDFC0000064

for Hiray Media And Technology P.L.-Tech (22-23)

Authorised Signatory

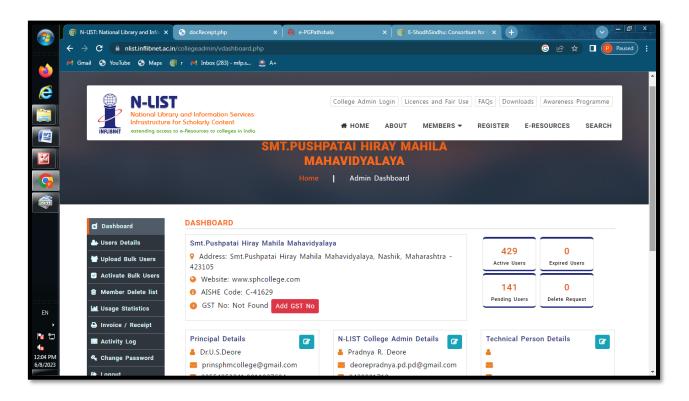
This is a Computer Generated Invoice

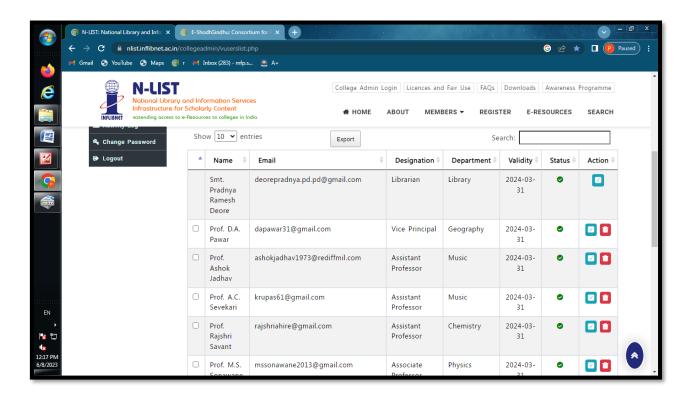
and correct.

Tax Invoice Invoice No. Hiray Media And Technology P.L.-Tech (22-23) Dated 590/22-23 Plot No. 207-B, Thakare Bunglow, 6-Mar-23 Opp. Emperor Heights, D Road, **Delivery Note** Mode/Terms of Payment Mahatma Nagar, Nashik 3616 GSTIN/UIN: 27AAICM0107B1Z4 Reference No. & Date. State Name : Maharashtra, Code : 27 E-Mail : sales@hiraymediatech.com Other References Buyer's Order No. Dated Buyer (Bill to) MGV's SPH Arts, Science & Commerce Mahila College Dispatch Doc No. **Delivery Note Date** Malegaon Camp, Tal-Malegaon, Dist-Nashik 16-Feb-23 GSTIN/UIN : 27AAATM3603M1ZJ Dispatched through Destination : Maharashtra, Code : 27 State Name Terms of Delivery SI Description of HSN/SAC Quantity Rate Amount No. Services Service & Maintenance (S) 9987 10,000.00 Campus 360 Annual Maintenance Chaeges 22-23 **Output CGST 9%** 9 % 900.00 **Output SGST 9%** 9 % 900.00 Total ₹ 11.800.00 Amount Chargeable (in words) E. & O.E INR Eleven Thousand Eight Hundred Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate **Amount** Tax Amount 9987 10,000.00 900.00 900.00 1,800.00 Total 10,000.00 900.00 900.00 1,800.00 Tax Amount (in words): **INR One Thousand Eight Hundred Only** Company's Bank Details A/c Holder's Name : Hiray Media And Technology Pvt Ltd. - Technology Bank Name HDFC Bank A/c 462 M.P.H. Mahila Mahavidyalaya 50200054877462 A/c No. Malegaon Camp-423 105 (Nashik) Branch & IFS Code : Thatte Nagar, Nashik & HDFC0000064 eclaration for Hiray Media And Technology P.L.-Tech (22-23) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **Authorised Signatory**

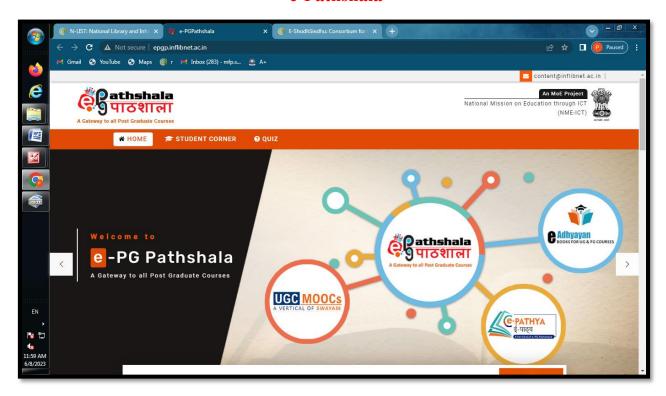
This is a Computer Generated Invoice

N List and user tracker

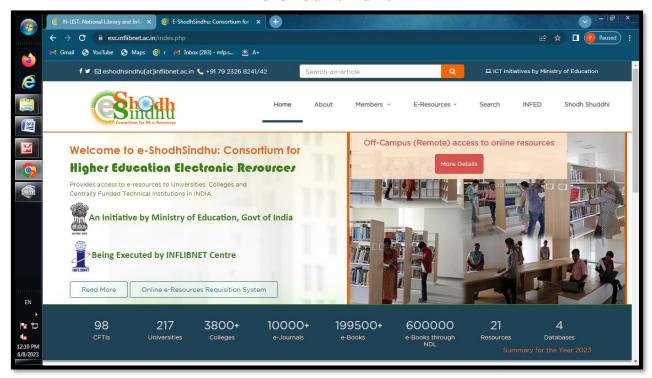




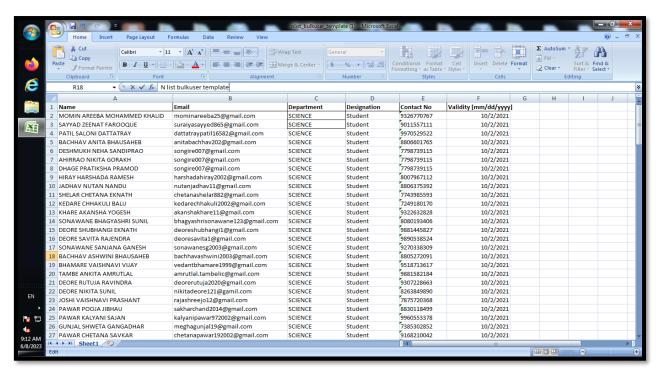
e-Pathshala



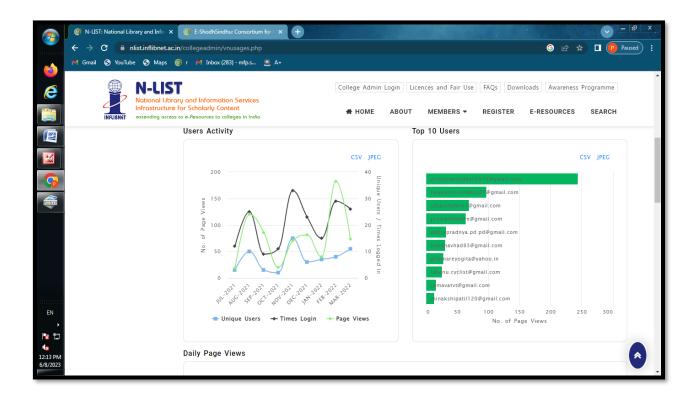
e-Shodhsindhu



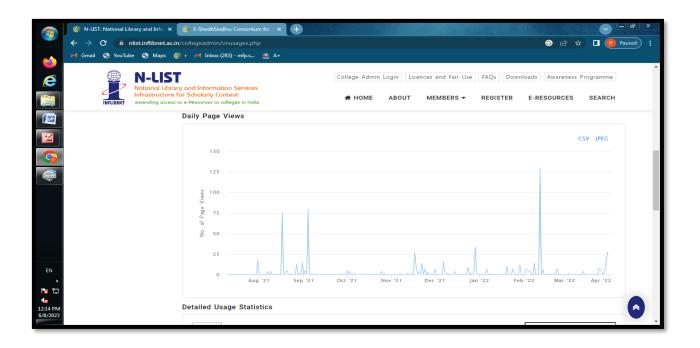
N-list bulkuser template



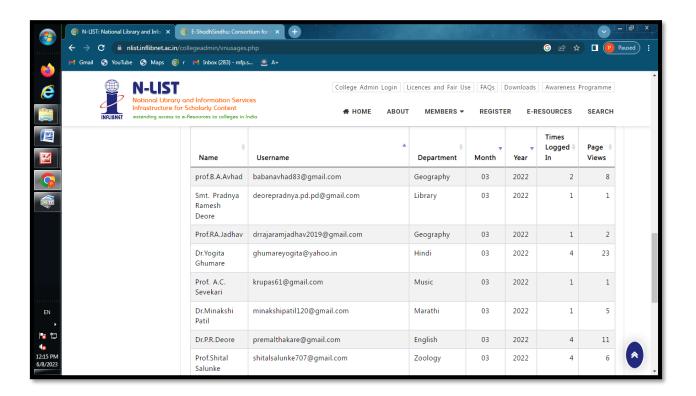
User activity



Daily page views graph

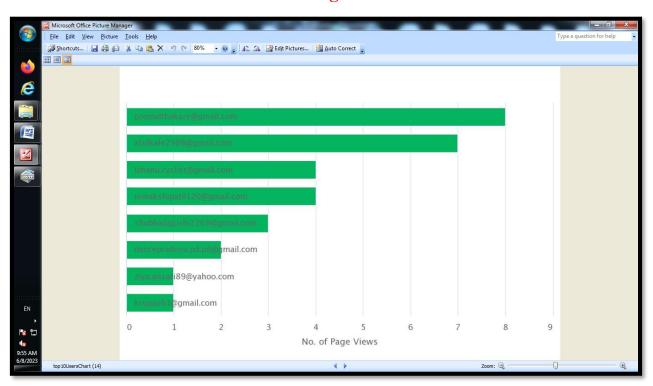


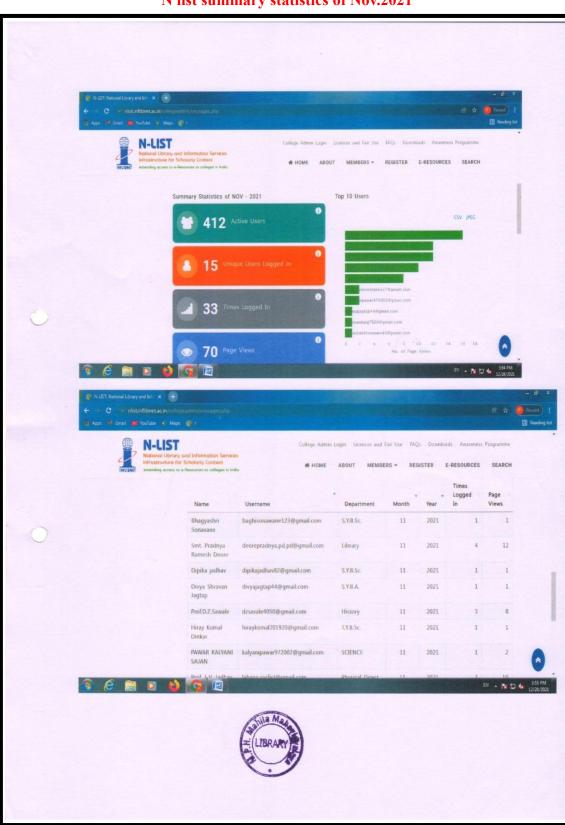
Staff login details



Criterion 4 – Infrastructure and Learning Resources

No.of Pages view





N list summary statistics of Nov.2021

N-list invoice 2017-2018



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) Quotation

Name and Address of Subscriber

Smt.Pushpatai Hiray Mahila Mahavidyalaya

Loknete Vanktrao Hiray Marg,malegaon Camp,Malegaon Nashik

Maharashtra [GST State Code]-27 [MH] Pincode - 423105

GSTIN: Not Available

Date: 2017-09-07 11:53:02(Website) Ref No: INF/N-LIST/2017/3887

| SR. No. | Membership Fee | Period of Membership | Amount In Rs | |
|---------|-----------------------|--------------------------|--------------|--|
| 1 | Annual Membership Fee | April 2017 to March 2018 | 5000.00 | |
| | | CGST@0.00% | 000.00 | |
| | | SGST@0.00% | 000.00 | |
| | | IGST@18.00% | 900.00 | |
| | | Total | 5900.00 | |

Rs: Five Thousand, Nine Hundred point Zero Zero Only. TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

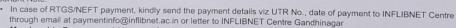
1. Mode of Payment: Annual Membership fee shall be paid through.

(a)Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or (b)RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below: Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151



Membership Fee once paid is not refundable.

Payment should be made within 15 days of recipt of quotation.



Sincerely Yours

ashi

Ashok Kumar Rai Scientist - D

इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत) Infocity, Gandhinagar - 382007, Gujarat, INDIA

N-list invoice 2019-2020



Information and Library Network Centre

(An Autonomous Inter-University Centre of UG

सूचना एवं पुस्तकालय नेटवर्क केन

(विश्वविद्यालय अनुदान आयोग का स्वायत्व अंतर विश्वविद्यालय के

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

Name and Address of Subscriber

To, Principal, Smt.Pushpatai Hiray Mahila Mahavidyalaya Loknete Vanktrao Hiray Marg,malegaon Camp,Malegaon Nashik

Date: 05-07-2019

Invoice No: NLIST/19-20/00001182 Ref No: NLIST/2019/3887

Maharashtra [GST State Code]-27 [MH] Pincode - 423105

| Amount In Re | Period of Membership | Membership Fee | SR. No. |
|--------------|--------------------------|-----------------------|---------|
| 5,000.00 | April 2019 to March 2020 | Annual Membership Fee | 1 |
| 0.00 | CGST@0.00% | | |
| 0.00 | SGST@0.00% | | |
| 900.00 | IGST@18.00% | | |
| 5,900.00 | Total | | |

Rs : Five Thousand, Nine Hundred Only . TDS is not applicable on membership fee. GSTIN. 24AAATI1480J1ZS.

Sincerely Yours

ash

Ashok Kumar Rai [Scientist - D]

N-LIST MEMBERSHIP FEE RECEIPT

-- Cut Here ----

Receipt Date: 05-07-2019 Receipt No: 00026527

Received with thanks from Smt.Pushpatai Hiray Mahila Mahavidyalaya Nashik Maharashtra 423105,

A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH19186430557 Dated 05-07-2019 .Drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2019 - 2020.

Rs. 5,900.00

LIBRARY

Sincerely Yours

44

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date: 2019-08-20 08:43:38 Quotation Ref No: NLIST/2019/3887 GSTIN. 24AAATI1480J1ZS.

इन्होमोटी, गांचीनगर-३८२००७, गुजरात (भारत) Infocity, Candhinauar - 382007, Gujarat, INDIA Phone - 93-79-2520544-44 , Email : edgestimbles as io. Web throp://www.inbibnet.ac

N list invoice 2020-2021



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

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

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

Proforma Invoice

Ref No.: INF/N-LIST/2020/3887

Name and Address of Subscriber

The Principal

Smt.Pushpatai Hiray Mahila Mahavidyalaya Loknete Vanktrao Hiray Marg,malegaon Camp,Malegaon

Maharashtra - 423105

| Date: 2020-07-24 09:23:39 (Website) |
|-------------------------------------|
| College GST No.: Not Available |
| College GST State Code: MH [27] |

| 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: 24AAATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below.

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India Branch: Infocity, Gandhinagar Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagai 2 Annual Membership Fee is non-refundable.

Sincerely Yours



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

N list invoice 2021-2022



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Proforma Invoice

Ref No.: INF/N-LIST/2021/3887

Name and Address of Subscriber

То

The Principal

Smt.Pushpatai Hiray Mahila Mahavidyalaya

Loknete Vanktrao Hiray Marg, malegaon Camp, Malegaon

Nashik

Maharashtra - 423105

Date: 2021-05-19 06:12:54 (Website) Collège GST No.: Not Available College GST State Code: MH [27]

| Amount In Rs | Period of Membership | Membership Fee | |
|--------------|--------------------------|------------------------------|--|
| 5,000.00 | April 2021 to March 2022 | N-LIST Annual Membership Fee | |
| 0.00 | CGST@0.00% | | |
| 0.00 | SGST@0.00% | | |
| 900.00 | IGST@18.00% | | |
| 5,900.00 | Total | | |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
 DETOS (NISTER)
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700

MICR Code: 380002151

Important Note:

1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.

2 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai Scientist - E (CS)



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

Library Department S. P. H. Mahila Mahavidyalya Malegaon Camp. Nasik

N-List Registered Student List

| Name | Designation | Department | Username |
|-------------------------|---------------------|------------|-------------------------------|
| BAVISKAR DIVYA | Student With Email | Physics | divyabaviskar95@gmail.com |
| gangurde vishwal | Student With Email | Physics | gangurdevishval@gmail.com |
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| Prof. Pallavi Bachhav | Assistant Professor | Chemistry | pbbachhav2015@gmail.com |
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| Prof. Mamude Y.B. | Associate Professor | Botony | ybmamude@gmail.com |
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| more varsha | Student With Email | Commerce | morevarsha1@gmail.com |
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| jagtap krutika | Student With Email | Commerce | jagtapkrutika1@gmail.com |
| Martand Jayashri | Student With Email | Commerce | jayashrimartand2001@gmail.com |
| DESALE ROSHANI JIBHAU | Student With Email | Science | roshnidesale1997@gmail.com |
| | ahila | M | |

QURAISHI MUNAZZA SHINDE DAMINI RAJENDRRA PATIL KAVITA BHARAT KUMAVAT PAYAL SUNIL **BORALE PRACHI CHHAGAN** HIRAY PRAJAHINA JAGANNATH **BORSE TFJASWINI** FARHEEN NAZ SHAKEEL AHMED AHIRE LEENA NIKAM VISHAKHA SURYAWANSHI SUCHITA CHAVAN PRIYANKA DEORE DHANASHRI PANSARE VAISHNAVI PATHADE DHANASHRI PAWAR MAYURI **GHORPADE PRIYANKA BACHHAV NIKITA** KHAIRNAR VAISHALI PATIL PRITI MORE JAYSHREE KALE HARSHALI ANSARI SANEEA KAUSAR PAWAR NIKITA SURYAWANSHI RUTUJA THAKARE ROHINI JADHAV UJAWALA SURYAWANSHI KAVERI **BADHAN KALYANI** VISAPUTE KAVITA **PAWAR YAMINI** PAWAR BHAVANA PAWAR RUTIKA PAWAR DURGESHWARI JAIN VIDHI KALE RUPALI **BHAMARE URMILA** KHAIRNAR KAVERI SANJAY JOSHI YASHASHREE MOMIN MARIYAM SHINDE MANSI JADHAV NEHA

ANSARI TABASSUM

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Physics Botony Statistics Science Science Mathematics Zoology Botony Science Science Botony Science Mathematics Science Zoology Science Science

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BORSE NISHIGANDHA JADHAV KAVERI **INGALE PRERNA** KANADE SAMPADA PATEL POOJA KHOMANE VARSHA PATEL PANTHI MANKAR KALYANI SHAIKH AAISHA **PAWAR SHRUTI** CHAUDHARI HITAKSHI KHAIRNAR SAKSHI BHAVSAR SRUSHTI **BEDSE JAYASHREE** WAGH SUJATA SURYAWANSHI KANAK AHIRE PRIYANKA JADHAV KIRTI **GUNJAL DIVYA** KHAIRNAR PRANALI **GORE DEOSHRI DEORE MAYUREE BORASE KALYANI** AHIRE POONAM **BORSE KAVITA BIDGAR ARCHANA** KHAIRNAR BAYJA CHAUDHARI KAMINI CHAVAN VARSHA DASAKKAR GAURI RATHOD APARNA AHIRRAO SHWETA KHAIRNAR PRIYANKA **SURYAWANSHI SUNITA** JAGTAP KOMAL **PUROHIT SONALI** PAWAR KOMAL **BORSE RUCHIRA NIKAM SNEHAL** SOHALE PRATIKSHA **SONAWANE TRUPTI** BHAVSAR ASHWINI thoke kamini

Student With Email Student With Fmail Student With Email Student With Fmail

Zoology Mathematics Science **Physics** Mathematics **Physics Physics** Science Botony **Physics** Zoology Science Botony Commerce Commerce Commerce Commerce Commerce Commerce Commerce Arts Music Music Music

Music

Arts

Arts

Arts

Arts

jadhavs741@gmail.com ingaleravindra01@gmail.com skanade1992001@gmail.com jinkalpatel5211@gmail.com sana1092001@gmail.com bhavnapatel331@gmail.com kalyanimankar2019@gmail.com nfnaziya@gmail.com pawarsd2019@gmail.com hitachaudhari12@gmail.com skhairnar937@gmail.com bhawsarprateek101194@gmail.com usdmgv@gmail.com sujatawagh946@gmail.com kvs28122001@gmail.com psa28062001@gmail.com kirtinandujadhav28@gmail.com maheshgunjal29@gmail.com pranalikhairnar3@gmail.com goredeoshri2019@gmail.com mayurideore123@gmail.com borsekalyani1@gmail.com ahirepoonam1@gmail.com borsekavita1@gmail.com archanabidgar@gmail.com baijakhairnar@gmail.com kaminic1997@gmail.com varshadesale1994@gmail.com gauridasakkar@gmail.com appurathod.6818@gmail.com shwetasoni2495@gmail.com priyakhairnar1206@gmail.com suryawanshisunitangx2@gmail.com jagtapkomaloct18@gmail.com sonalipunamchandpurohit081197@ pawarkomal1@gmail.com ruturajahire@gmail.com nikamsnehal1@gmail.com prachi.sohale@gmail.com trupti24041984@gmail.com bhavsar.ashu7@gmail.com thokekamini7894@gmail.com

borsenn2019@gmail.com



Student With Email

DHONE SARIKA DESHMUKH GAYATRI PRAMOD BHAVSAR VIDYA SUBHASH gangurde desha suvarna patil shivani dhilor AHIRE DARSHANA RAVINDRA MALI POONAM AABA JAGTAP BHAKTI MADHAVRAO **BHATEWAL PRATIKSHA** PAWAR JAYSHRI RAMDAS **DESALE POOJA** MHASKE PRIYANKA Prof. Sonali Deore Prof. navnita desale Prof. R.N. Nikam Prof. M.R. Kshirsagar Prof. D.T. dhangar Prof. D. Attarde Prof. L.V. Jadhav Prof. K.B. Gaikwad pawar nikita Prof. J.D. Pagar Prof. Kannor S.G. bachhav punam pawar pranjal thakare priyanka bhamare gauri kale chhaya wagh pranali hiray vrukshada patil sneha khairnar kiran khainar nikita priyanka nikam deshmukh tejaswini deshmukh mayuri ghodake dhanashri shewale priyanka gagare punam thakare pallavi thakare arati nikam dhanashri

Student With Email Assistant Professor **Assistant Professor Assistant Professor Assistant Professor Assistant Professor Assistant Professor** Assistant Professor **Assistant Professor** Student With Email Assistant Professor Assistant Professor Student With Fmail Student With Email Student With Email

Marathi History History Arts **Politics** Zoology Psychology **Economics** Marathi Statistics Physical Direct. English **Physics** History Marathi Statistics **Physics Physics** Chemistry **Physics** Zoology **Statistics** Statistics Statistics Chemistry Zoology Botony Botony Mathematics Chemistry Mathematics Chemistry Mathematics

Statistics

sarikadhone1997@gmail.com gayatripd1996@gmail.com bhavsarvidya98@gmail.com gangurdedd2019@gtmail.com suvarnapatil692001@gmail.com shivanidhilor1032000@gmail.com darshanaa1902@gmail.com malipa2001@gmail.com bhakti28899@gmail.com prakashbhatewal@gmail.com pawarjr2019@gmail.com manascyber1@gmail.com mhaskepriyanka1@gmail.com sonaliddeore11@gmail.com navnitadesale1969@gmail.com aarennikam@gmail.com mmrk.sph@gmail.com dhanrajdhangar@gmail.com dinkaratt@gmail.com lahanu.cyclist@gmail.com gaikwadkamalakar@gmail.com npawar1998@gmail.com yashpagarj10@gmail.com santosh8425@gmail.com bachhavpunam1999@gmail.com pranjalpawar600@gmail.com priyankaapr@gmail.com gauribhamare@gmail.com chhaya2019@gmail.com pranaliwagh@gmail.com vrukshadahiray@gmail.com snehapatil934@gmail.com khairnarkiranngx@gmail.com nikitakhairnar1220@gmail.com priyankanikam1152001@gmail.com deshmukht@388gmail.com deshmukhmayuri@gmail.com ghodakedhanashree981@gmail.com shewalepriyankaapr19@gmail.com gagarepunamapr19@gmail.com thakarepallavi19@gmail.com aratithakare@gmail.com dnikam4090@gmail.com



Student With Email

jadhav jayashri sanawane harshada dipali mahale jadhav siddhi bachhav prajakta jadhav pratiksha ansari baazgha khainar kaveri poonam pawar pawar shrusti khairnar sakshi kale priyanka ansari farzeen ahire sakshi patil bhagyashri gunjal megha ansari saniia samreen kausar neha jadhav bushra maheboob more suvarna momin faigua momin mariyam patil priti momin mudassera ahire priyanka rajeshwari khairnar patel panthi hirey ankita khairnar pallavi shewale jayashri hirey pushpa ingale rina kale rupali hirey vidya jadhav gayatri Prof. Shewale R.G. Prof. Patil Meena Fakira Bidgar Srushti Nerkar Jayasri more dhanashri jadhav dhanshri suryawanshi pranali

Student With Email Student With Fmail Student With Email Assistant Professor Assistant Professor Student With Email Student With Email Student With Email Student With Email

Botony **Physics** Zoology **Physics** Chemistry Chemistry Chemistry Chemistry Mathematics Botony Mathematics **Physics Physics** Mathematics **Physics Physics** Chemistry Mathematics **Physics Physics Physics** Physics Chemistry Chemistry Chemistry Chemistry **Physics** Mathematics Chemistry Chemistry **Physics Physics** Chemistry **Physics Physics** Marathi Hindi **Economics** Geography **Economics** Chemistry Chemistry Chemistry

jadhavjayashri19@gmail.com sonawaneharshada19@gmail.com dipalimahale5@gmail.com jadhavsiddhi@gmail.com prajaktab25599@gmail.com jadhavpratikshaapr19@gmail.com ansaritabassum@gmail.com kaverikhairnar@gmail.com poonampawar706608@gmail.com shrusti19@gmail.com khainarsakshi@gmail.com kalepriyanka286@gmail.com farzeenansari5@gmail.com sakshiahire2001@gmail.com bhagyashripatil125@gmail.com meghagunjal19@gmail.com skansari510@gmail.com samreenkausar112000@gmail.com nehajadhav19@gmail.com shaikhbushra94232@gmail.com suvarnamore19@gmail.com faiquanajam2712@gmail.com mariyammomin2@gmail.com patilpriti244@gmail.com mudasseraidrees@gmail.com ahirepriyanka19@gmail.com khairnarrajeshwari201718@gmail. bhavanapatel331@gmail.com akh16072001@gmail.com pallavikhairnar19@gmail.com jayshrishewale2000@gmail.com pushpabh2001@gmail.com rai15042001@gmail.com kalerb25@gmail.com vsh22062001@gmail.com jadhavgayu8605@gmail.com rgshewale@gmail.com mfp.sph@gmail.com srushtibidgar5@gmail.com jayshreenerkar2000@gmail.com moredhanashri0206@gmail.com dhanshrijadhav@gmail.com pranalisuryawanshi@gmail.com



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malpure sayali bachhav ashwini shinde kalyani bhavar ashwini bagul roshani dalvi vaishali pawar dipali giri chhaya sawant nilima shelar apeksha pathade Mamata Shewale Mayuri Kakade Jayashri Deore Dipali Sonawane Karishma Borase Anjali Jadhav Pooja Jadhav Namrata Ahire Shital Bachhav Yogeshri Suryawanshi Ashwini Prof. Pawar G K Prof. Attarde DS Kanade Bhavna Momin Naveera Javeriya Yaseen Prof. Ahire U.J. Prof. Avhad B.A. Date P.B. Zainab Zarrin Ansari Aaisha Baby aisha shaked Ad Nazmeen Ejaz Ahmed Prof. Kapde Sweta D. Prof. Arti Lokhande Prof. S.L.Yennawar Prof. S.S. Tambe **SNEHA MORE** Priyanka Pawar Sapana Deore **KAVITA SHINDE RUPALI SHINDE** SHITAL SHEJWAL

Student With Email Student With Email Student With Email Student With Fmail Student With Email Assistant Professor **Assistant Professor** Student With Email Student With Email Student With Email Assistant Professor **Assistant Professor Assistant Professor** Student With Email Student With Email Student With Email Student With Email **Assistant Professor Assistant Professor Assistant Professor** Assistant Professor Student With Email Student With Email

Chemistry **Physics Physics Physics** Chemistry Chemistry **Physics Physics** Chemistry **Physics** Mathematics **Physics** Chemistry **Physics Physics** Chemistry **Physics** Botony Mathematics Geography Chemistry Zoology Statistics Statistics Physics Mathematics Geography Geography Geography **Physics** Zoology **Physics Physics Physics** Commerce Commerce Botony Science Science Science Science ARTS

sayalimalpure8584@gmail.com bachhavelectrician@gmail.com shindekalyani83@gmail.com ashwinibhavar16@gmail.com roshanibagul123@gmail.com dalvivaishaliapr19@gmail.com pawardipaliapr19@gmail.com girichhayaapr19@gmail.com sawantnilimaapr19@gmail.com shelarapeksha2000@gmail.com harshadpathade01@gmail.com shewalepradhunya@gmail.com kakadejayashri@gmail.com deoredipaliapr19@gmail.com sonawanekarishma42@gmail.com boraseanjaliapr19@gmail.com jadhavpoojadeepak257@gmail.com namratajadhav1432000@gmail.com ahireshital@gmail.com bachhavyogeshrioct18@gmail.com suryaeanshi123@gmail.com gkpawar.zoology@gmail.com dsa.sph@gmail.com kanadebhavna@gmail.com mominnaveera123@gmail.com juveriyafirdaus27@gmail.com utkarshahire1@gmail.com babanavhad83@gmail.com pradipdate2@gmail.com zainabzarrin9028@gmail.com ansariaaisha2000@gmail.com babyaisha1@gmail.com nazmeenejazmanyar@gmail.com swetakapade222@gmail.com acl.sph@gmail.com sly.sph@gmail.com sst.sph@gmail.com moresnehagx@yahoo.com pawarpriyankagx@gmail.com deoresapanagx@gmail.com shindekd@gmail.com SHINDERUPALI201718@GMAIL.COM SHEJWALSHITAL201718@GMAIL.CO



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PUNAMPAWAR UTKARSHAPAWAR VAISHALIPAWAR YOGITA PAWAR RAJENDRAPOOJA VAISHALIRAUNDAL ROOMANAMOHAMMED **SAMREENSADAF ASHWINI SAVALE** MAHESHWARISAWANT **SEEMASUMAYYA** SHAGUFTAZARRIN KALPESHWARISHEWALE **TEJASHRISHEWALE JYOTSNASHIRODE PRIYASHUKLA** SUNITASONAWANE HARSHITA TISAGE **GAYATRI UNDALE NEHAVARMA JOLAVASAVE** SAVITAVISPUTE KAJALWAGH **NEHAWAGH** Prof. D.K. Borse Prof. Arun Shinde Prof. Rajini Savant Prof. D.A. Pawar

PRIYANKAPAWAR

Student With Email **Assistant Professor Assistant Professor** Associate Professor Vice Principal

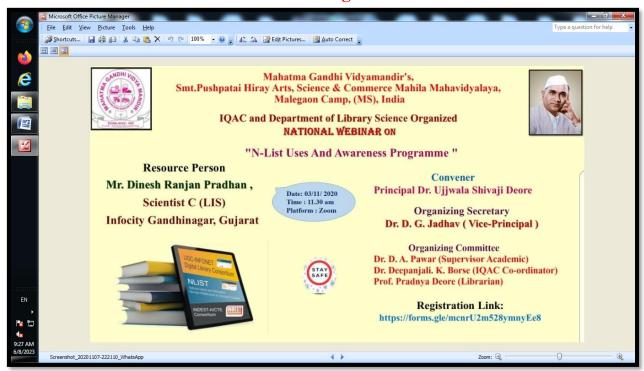
ARTS Commerce Commerce **ARTS** Science **ARTS ARTS** Science ARTS Science **ARTS** Science Science ARTS Science Science ARTS **ARTS ARTS** Science Commerce **ARTS ARTS** ARTS **ARTS** English **Politics Economics** Geography

ganeshsonawane5@gmail.com pawarpunam02@rediffmail.com dayma.banwari687@gmail.com pawarvr@gmail.com yogitapawar123@gmail.com gorhepooja022@rediffmail.com raundalvaishali@rediffmail.com qabilcomputers@yahoo.com smrn.sadaf@rediffmail.com savlead2013@rediffmail.com sp18687@gmail.com farhan86akk@gmail.com shaguftazarrin@gmail.com kalpeshwarishewale19@gmail.com tejashris2013@rediffmail.com jdshirode111@gmail.com priya.shukla2013@rediffmail.com sunitasonawane48@gmail.com hrtisage@gmail.com gbundale@gmail.com neha19100@gmail.com pritcybercafe@gmail.com visputesrg@gmail.com kgwagh2013@gmail.com waghnu@gmail.com borsedeepanjali09@gmail.com ahshinde1962@gmail.com rajinisawant63@gmail.com dapawar31@gmail.com

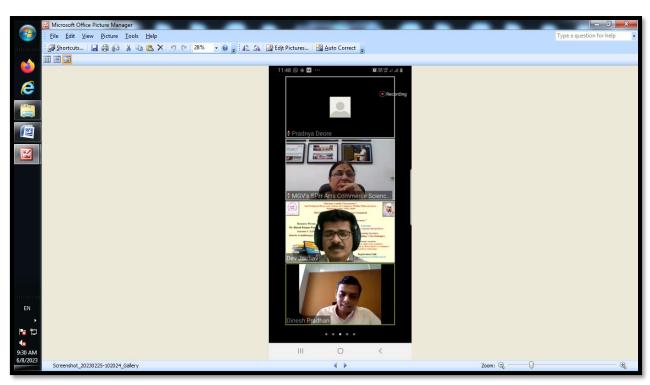
Total:- 411 Staff & Students



Webinar on N list usage and awareness



Mr.Dinesh Pradhan delivering lecture on N-list usage and awareness



National webinar

"N-List Uses and Awareness programme"

2020-2021

Dept.of Library

Webinar Report

Date-03/11/2020

Time-11:30

Medium-Zoom

Mr.Dinesh Ranjan Pradhan is Scientist C(LS) in INFLIBNET Centre, Gandhinagar, Gujrat. He started his webinar by giving introduction of INFLIBNET and it's content. There are various e-learning contents like e-Pathshala, Vidya mitra, swayam, swayam prabha. He later explained how to get access to e-content, how to register to N-list and who all are eligible for getting access to N-list. All Government or government aided colleges covered under section 12B and 2F section of UGC act and non-aided colleges (except Agricultural, Engineering, Management, Medical , Pharmacy, Dentistry and Nursing) are eligible for N-list. He also elaborated procedure after login and what other requirements colleges have to do. There are several e-books and e-journals available after login to N-list. There are different search techniques to get access to these books like boolean searching, wildcard(?) and truncation(*) symbols, proximity search grouping terms together using parenthesis. Further he explained about World e-book library.

In this webinar many topics are covered about e-resources and N-list and it was beneficial for students and professors. Further he concluded his webinar. Question answer session was conducted and he answered all queries and doubts nicely. Around 170 students participated in this webinar. Dr. D. G. Jadhav introduced us about webinar importance, Prof. Pradnya Deore introduced resource person. Prof. Jaymala Sode hosted the webinar. Prof. Nilesh Nagre, Librarian from M.S. G. College Malegaon gave his positive reviews about webinar. Under the guidance of Principal Dr. Ujjwala Deore webinar was conducted successfully. Dr. D. A. Pawar and Dr. Deepanjali Borse guided and supported in organizing webinar. Webinar session concluded with vote of thanks given by Dr. Premal Deore

Prof. Pradnya Deore

Librarian S P H Mahila College Malegaon Camp (Nasik) Dr. Ujjwala Deore

Shrimati Pushpatai Biray Arts, Commerce & Science Mahila Mahavidyalaya, Malegaon-Oamp(Masik) Mahatma Gandhi Vidyamandir's

S.P.H.Mahila Mahavidyalaya, Malegaon Camp N-list Usage Statistics 2017-2018

| Sr.No | Username | Month | Year | Pages |
|-------|-----------------------|-------|------|-------|
| 1 | bvk.sph@gmail.com | 10 | 2017 | 27 |
| 2 | bvk.sph@gmail.com | 11 | 2017 | 3 |
| 3 | nvs.sph@gmail.com | 10 | 2017 | 156 |
| 4 | sst.sph@gmail.com | 11 | 2017 | 5 |
| 5 | vkbachhav15@gmail.com | 10 | 2017 | 95 |
| 6 | vkbachhav15@gmail.com | 11 | 2017 | 307 |
| 7 | vkbachhav15@gmail.com | 02 | 2018 | 260 |

Prof. Vandana bachhav
Librarian
S.P.H. Mahila College
Majegaon Camo (Nasik)

Mahazide Mahazide

Dr.Ujjwala Deore

PRINCIPAL

Shoristi Poshpatai Hiray

Arts. Commerce & Science Mabita
Mahavidyalaya, Malegaen-Gampt Pasik

Mahatma Gandhi Vidyamandir's

S.P.H.Mahila Mahavidyalaya, Malegaon Camp N-list Usage Statistics 2019-2020

| Sr.No | Username | Month | Year | Pages |
|-------|-------------------------------|-------|------|-------|
| 1 | aarennikam@gmail.com | 12 | 2019 | 97 |
| 2 | ahshinde1962@gmail.com | 8 | 2019 | 2 |
| 3 | babanavhad83@gmail.com | 12 | 2019 | 435 |
| 4 | dinkaratt@gmail.com | 12 | 2019 | 69 |
| 5 | drrajaramjadhav2019@gmail.com | 12 | 2019 | 98 |
| 6 | drrajaramjadhav2019@gmail.com | 3 | 2020 | 55 |
| 7 | drrajaramjadhav2019@gmail.com | 4 | 2020 | 271 |
| 8 | drrajaramjadhav2019@gmail.com | 5 | 2020 | 3 |
| 9 | drrajaramjadhav2019@gmail.com | 6 | 2020 | 2 |
| 10 | harishivde733@gmail.com | 12 | 2019 | 7 |
| 11 | jinkalpatel5211@gmail.com | 12 | 2019 | 332 |
| 12 | lahanu.cyclist@gmail.com | 12 | 2019 | 11 |
| 13 | mmrk.sph@gmail.com | 12 | 2019 | 42 |
| 14 | navnitadesale1969@gmail.com | 12 | 2019 | 392 |
| 15 | nazmeenejazmanyar@gmail.com | 10 | 2019 | 2 |
| 16 | patilysp@gmail.com | 9 | 2019 | 2 |



| 17 | poonampagar1010@gmail.com | 12 | 2019 | 23 |
|----|-----------------------------|----|------|-----|
| 18 | pradipdate2@gmail.com | 9 | 2019 | 170 |
| 19 | rohinishirke78@gmail.com | 12 | 2019 | 3. |
| 20 | shaikhbushra94232@gmail.com | 11 | 2019 | |
| 21 | shelkepramod147@gmail.com | 12 | 2019 | 1 |
| 22 | swetakapade222@gmail.com | 8 | 2019 | |
| 23 | vkbachhav15@gmail.com | 8 | 2019 | 43 |
| 24 | vkbachhav15@gmail.com | 9 | 2019 | 23 |
| 25 | vkbachhav15@gmail.com | 10 | 2019 | |
| 26 | vkbachhav15@gmail.com | 12 | 2019 | 55 |
| 27 | ydpurkar2016@gmail.com | 12 | 2019 | 12 |
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| Sr.No | Username | Month | Year | Pages |
|-------|-------------------------------|-------|------|-------|
| 1 | | | | |
| | babanavhad83@gmail.com | 11 | 2020 | 2 |
| 2 | drrajaramjadhav2019@gmail.com | 3 | 2020 | 55 |
| 3 | drrajaramjadhav2019@gmail.com | 4 | 2020 | 271 |
| 4 | drrajaramjadhav2019@gmail.com | 5 | 2020 | 3 |
| 5 | drrajaramjadhav2019@gmail.com | 6 | 2020 | 2 |
| 6 | krupas61@gmail.com | 8 | 2020 | 1 |
| 7 | pradipdate2@gmail.com | 4 | 2020 | 1 |
| 8 | pratikshamp2016@gmail.com | 8 | 2020 | 1 |
| 9 | vkbachhav15@gmail.com | 1 | 2020 | 73 |
| 10 | ahshinde2020@gmail.com | 3 | 2021 | 105 |

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| Sr.No | Username | Month | Year | Pages |
|-------|-------------------------------|-------|------|-------|
| 1 | ahshinde 2020@gmail.com | 3 | 2021 | 105 |
| 2 | anitanere321@gmail.com | 8 | 2021 | 2 |
| 3 | babanavhad83@gmail.com | 7 | 2021 | 1 |
| 4 | babanavhad83@gmail.com | 8 | 2021 | 1 |
| 5 | drrajaramjadhav2019@gmail.com | 2 | 2021 | 9 |
| 6 | drrajaramjadhav2019@gmail.com | 8 | 2021 | 75 |
| 7 | krupas61@gmail.com | 3 | 2021 | 190 |
| 8 | musferanaaz15@gmail.com | 2 | 2021 | 27 |
| 9 | premalthakare@gmail.com | 3 | 2021 | 1 |
| 10 | rakshashelar030202@gmail.com | 3 | 2021 | 1 |
| 11 | rutujabhagade2002@gmail.com | 4 | 2021 | 1 |
| 12 | utkarshahire1@gmail.com | 9 | 2021 | 62 |
| 13 | vkbachhav15@gmail.com | 8 | 2021 | 231 |
| 14 | vushelar1963@gmail.com | 3 | 2021 | 2 |
| 15 | vushelar1963@gmail.com | 8 | 2021 | 1 |

Prof. Pradnya Deore

LIBRARIAN

M.P.H. A,S,C. Mahila Mahavidyalaya

Malegaon Camp Dist.Nashik

LIBRARY

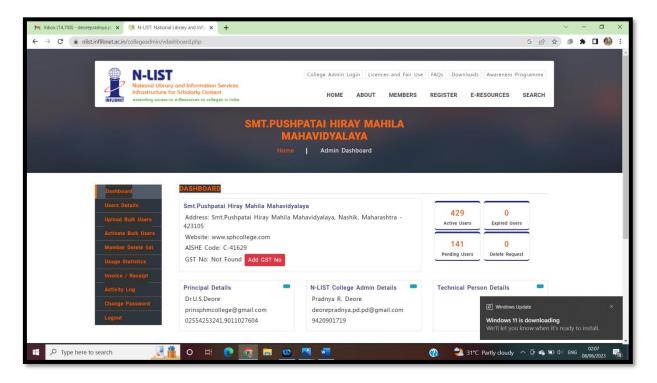
Dr.Ujjwala Deore

FPRINCIPAL

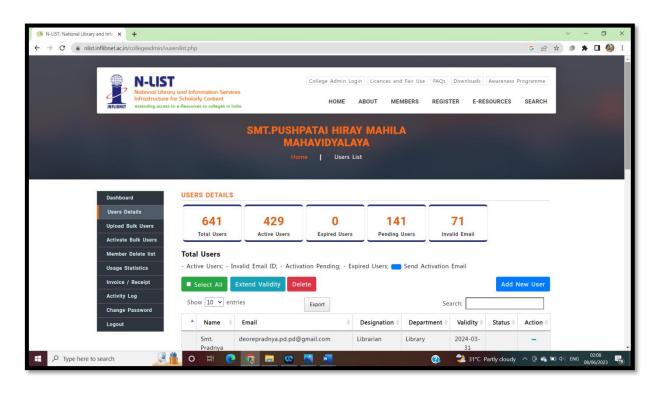
M.R.H. A,S,C. Mahila Mahavidyalaya

Malegaon Camp Dist.Nashik

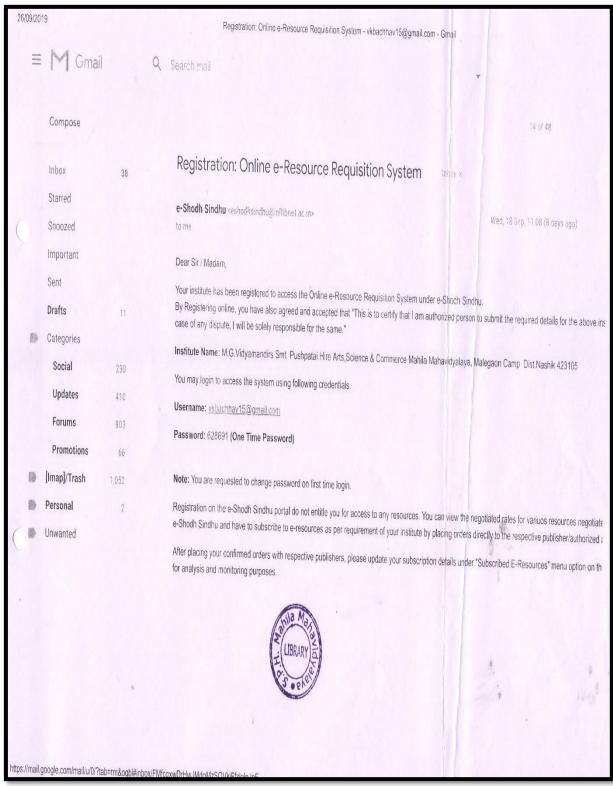
N list



User details



Registration online e-Resource requisition form



Audit Statement 2017-2018

| | RECEIPTS | AMOUNT | AMOUNT | No. | PAYMENTS | AMOUNT | AMOUNT |
|---|--|--|-------------|-----|-----------------------------------|--|-------------|
| | BALANCE B/F | | 68111494.01 | | BALANCE B/F | | 63607360.00 |
| 5 | FEES A/C | | | 2 | RENT RATES & TAXES A/C | | |
| | 1) Tution fees | 444400.00 | | | 1) Municipal Taxes | 43613.00 | 43613.00 |
| | 2) Admission fees | 4710.00 | | 3 | COLLEGE LIBRARY A/C | | |
| | 3) Library fees | 29320.00 | | , | 1) Periodicals | 11517.00 | 11517.00 |
| | 4) Laboratory fees | 40210.00 | | 4 | ORDINARY REPAIRS A/C | 1102/100 | |
| | 5) Breakage | | | * | 1) College furniture & Equipments | 57845.00 | 57845.00 |
| | 6) Cost of Books | 600.00 | | 5 | | 37043,00 | 37043.00 |
| | 7) Cost Of Journal | 5578.00 | | 5 | CURRENT LABORATARY EXPENSES | 42283.52 | 42283.52 |
| | , | 130115.00 | | | (Sci. Chemi., Appretus,.) | 42203.52 | 42283.52 |
| | 8) Physical Exam fees | 6950.00 | 661883.00 | | | | |
| | | | | 6 | MISC. EXPENDITURE A/C | | |
| | | | | | 1) Affiliation fees | 8600.00 | |
| 6 | OTHER FEES A/C | | | | 2) Telephone Charges | 22481.00 | |
| | 1) T.C.Fees | 63000.00 | | | 3) Electricity & Gas | 129159.00 | |
| | 2) Extra Curricular Activities | 826365.00 | | | 4) Postage & Telegram | 2149.00 | |
| | 3) Fines | 100.00 | | | 5) Reading room | 23460.00 | |
| | 4) Other Fee | 2971.00 | | | 6) Printing & Stationary | 315172.40 | |
| | 5) MGV SWF | 21900.00 | | | 7) Binding Exps | 825.00 | |
| | 6) Student Aid Fund | 3330.00 | 917666.00 | | 8) Bank Commission | 12303.64 | |
| | | | | | 9) Sundry Exps | 170.00 | |
| | | | | | 10) Travelling Allowances | 85183.00 | |
| 7 | UNIVERSITY OF POONA A/C | | | | 11) Internal Audit fees | 20000.00 | |
| | (As per Contra) | | | | 12) Statutory Audit Fee | 20000.00 | |
| | 1) Computere Fee | 15160.00 | | | 13) GST Expenses | 147127.66 | |
| | 2) Bhashal Mandal | 7845.00 | | | 14)MGV SWF Expens | 26700.00 | |
| | 3) Development Fund | 53055.00 | | | 15) Professional fees | A STATE OF THE PARTY OF THE PAR | 0050005 |
| | 4) Disaster Management | 14540.00 | | 7 | EXTRA CURRICULAR ACTIVITIES | 12000.00 | 825330.7 |
| | 5) Eligibility | 385720.00 | | , | | | |
| | 6) Environment Fee | 83800.00 | | | 1) College Association | 4570.00 | |
| | 7) Aswamedh pro- rata | 5120.00 | | | 3) Gymkhana Expenditure | 109057.00 | 113627.0 |
| | | The state of the s | | | | | |
| | 8) Exam Fee | 1544544.00 | | 8 | Fees Refund | 6400.00 | 6400.0 |
| | 9) Gymkhana Fee | 95420.00 | | | | | |
| | 10) Medical Check up | 29900.00 | | | 1)Cost of Journals | 14868.00 | |
| | 11) Pro Rata | 45650.00 | | | 2)Monor Reaerch (UGC) | | |
| | 12) Registration Fee | 4075.00 | | | 3)Teacher Felowship.(UGC) | 929469.00 | 944337.00 |
| | 13) Revaluation & Verification | 13280.00 | | | | 727107100 | 711007100 |
| | 14)Student Insurance | 9035.00 | | | | | |
| | 15)Student Welfare Fund | 52090.00 | | | Sundry Creditors | 1414050.00 | 444407000 |
| | 16)Term End Exan Fee | 181920.00 | | | and or cultors | 1414359.00 | 1414359.00 |
| | 17) NSS | 2560.00 | | 9 | M. G. VIDYAMANDIR | | |
| | 18)Corporus | 1024.00 | 2544738.00 | - | M. G. VIDTAMANDIR | 800000.00 | 800000.00 |
| | | | 2011700,00 | | NO NO NO NO | | |
| | and the same of th | | | | 135 | 2// | |
| | The state of the state of | | | | 12 | 201 | |
| | The state of the s | | | | F-Reg. No. | Z X | |
| - | BALANCE C/D | | 72225704.04 | | 135808W | 1*11 | |
| | DALANGE C/D | | 72235781.01 | | BALANCE C/D | 15/1 | 67866672.22 |

| Sr.No. | EXPENDITURE | AMOUNT | Sr.No. | 018 (i.e. 01.04.2017 to31.3.20 INCOME | AMOUNT |
|--------|-----------------------------|--------------------------------|------------|---|-------------|
| 1 | Salary & Allowances Expense | 63607360.00 | 1 | State Govt. Grants | 63429069.00 |
| 2 | Rent, Rates & Taxes | 43613.00 | 2 | Fees & Fines A/c | 647015.00 |
| 3 | Periodicals & Journals | 11517.00 | 3 | Other receipt A/c | 917666.00 |
| 4 | Ordinary Repairs | 57845.00 | 4 | University of Poona A/c | 2544738.00 |
| 5 | Current Laboratary Expenses | 42283.52 | 5 | Any other Misc. Receipt A/c | 42198.00 |
| 6 | Misc. Expenditure | 825330.70 | 6 | Scholaraship & Freeship | 481065.00 |
| 7 | Extra C.A. Expenditure | 113627.00 | 7 | University Grant | 962848.00 |
| 8 | University of Poona A/c | 2753271.00 | | | |
| 9 | Fees Refund | 6400.00 | | | |
| 10 | Seminar Expenses | 125388.00 | | | |
| 11 | University Grant Exp. | 550.00 | | | |
| 12 | Round up | 1.62 | | | |
| 13 | Depreciation | 847574.00 | | | |
| | Surplus | 589838.16 | | | |
| | GROSS TOTAL RS. | 69024599.00 | | GROSS TOTAL RS. | 69024599.00 |
| | | VERIFIED & FOUND TO | BE CURRECT | Lu | |
| PLAC | CE :- Malegaon Camp | | | Jus | |
| DAT | VOKII A | For M/s. Mukund Kokil a | nd Company | (Dr. Sau.U.S.Deor | re) |
| | (35) See | 11:20 | Company | PRINCIPAL | |
| | SI F-Reg. No. | . , , | (0) | S. P. H. Mahita Mahavidy Malegaon Camp - 423 | |
| | 135808W J* | | | | |
| | F-Reg. No. 135808W | Mukund G. Kokil M. No. 0303 | | Malegaon Camp - 423 | |

M.G. VIDYAMANDI'S

SPH.MAHILA. ARTS SCIENCE & COMMERCE COLELGE, MALEGAON CAMP

INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2017- 2018 (i.e. 01.04.2017 to 31.3.2018)

| Sr.No. | EXPENDITURE | AMOUNT | Sr.No. | INCOME | AMOUNT |
|--------|------------------------------|------------|--------|-------------------------|------------|
| 1 | Salary & Allowances Expenses | 52500.00 | 1 | Fees & Fines A/c | 967085.00 |
| 2 | Ordinary Repairs | 9830.00 | 2 | Other receipt A/c | 906445.0 |
| 3 | Misc. Expenditure | 1276024.33 | 3 | University of Poona A/c | 190035.0 |
| 4 | Extra C.A. Expenditure | 48106.00 | 4 | Scholaship | 614065.00 |
| 5 | University of Poona | 115359.00 | 5 | Round Up | 1.46 |
| 6 | Scholaship | 614065.00 | | | |
| 7 | Depreciation | 9580.00 | | | |
| 8 | Surplus | 552167.13 | | | |
| | | | | | |
| | GROSS TOTAL RS. | 2677631.46 | | GROSS TOTAL RS. | 2677631.40 |

PLACE :- Malegaon Camp. DATE :-

VERIFIED & FOUND TO BE CURRECT

For M/s. Mukend Kokil and Company
Mukund G. Kokil (Prop.)
M. No. 030396

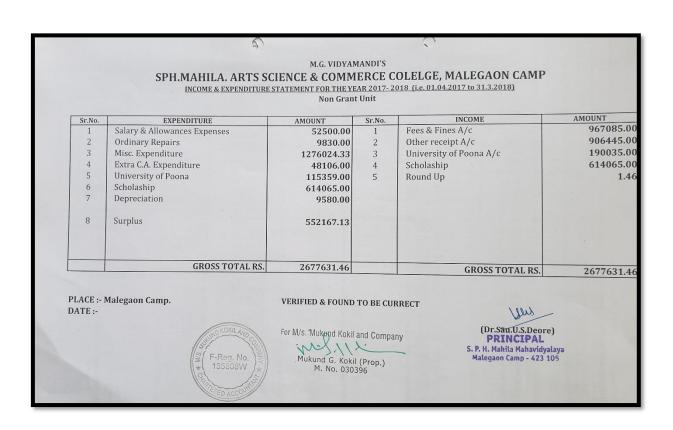
yeus (Dr.Sau.U.S.Deore) PRINCIPAL S. P. H. Mahila Mahavidyalaya Malegaon Camp - 423 105

Audit Statement

2018-2019

| | | | age No. 02 | Ma | PAYMENTS | AMOUNT | AMOUNT |
|---|--|--------------------|-----------------------|-----|--|---------------|------------------|
| | RECEIPTS | AMOUNT | AMOUNT | No. | BALANCE B/F | | 83104008.00 |
| | BALANCE B/F | THE REAL PROPERTY. | 85264009.37 | | | | |
| 5 | FEES A/C | | | 2 | RENT RATES & TAXES A/C | 45535.00 | 45535.00 |
| | 1) Tution fees | 54345.00 | | | 1) Municipal Taxes | 10000.00 | |
| | 2) Admission fees | 5030.00 | | 3 | COLLEGE LIBRARY A/C | 0.00 | 0.00 |
| | 3) Library fees | 25460.00 | 22-31 | | 1) Periodicals | 0.00 | 6 |
| | 4) Laboratory fees | 17270.00 | | 4 | ORDINARY REPAIRS A/C | 50981.62 | 50981.62 |
| | 5) Student Activities fees | 301820.00 | | | 1) College furniture & Equipments | 30701.02 | 30701.02 |
| | 6) Cost of Books | 1425.00 | | 5 | CURRENT LABORATARY EXPENSES | F444470 | 54114.78 |
| | 7) Cost Of Journal | 169690.00 | | | (Sci. Chemi., Appretus,.) | 54114.78 | 34114.78 |
| | 8) Physical Exam fees | 20350.00 | 595390.00 | | | | |
| | O) Filysteal Examinees | 20000.00 | | 6 | MISC, EXPENDITURE A/C | | |
| | | | | 100 | 1) Affiliation fees | 68400.00 | |
| | OWNED PERCA (C | | | | 2) Telephone Charges | 25479.00 | |
| | OTHER FEES A/C | 70545.00 | 2511/4 1 1 1 1 1 1 1 | | 3) Electricity & Gas | 115656.00 | |
| | 1) T.C.Fees | 72515.00 | | | 4) Postage & Telegram | 2037.00 | |
| | Extra Curricular Activities | 595.00 | | | 5) Reading room | 31911.00 | |
| | 3) Online Process Fees | 7900.00 | | | | 367591.75 | |
| | 4) Fines | 100.00 | | | 6) Printing & Stationary | 5065.00 | |
| | 5) Other Fee | 842281.10 | | | 7) Binding Exps | 17930.42 | |
| | 6) MGV SWF | 0.00 | | | 8) Bank Commission | | |
| | 7) Internet fees | 53750.00 | | | 9) Sundry Exps | 1150.00 | |
| | 8) Student Aid Fund | 3030.00 | 980171.10 | | 10) Travelling Allowances | 70438.00 | |
| | UNIVERSITY OF POONA A/C | | | | 11) Internal Audit fees | 7500.00 | |
| | | | WE THE REAL PROPERTY. | | 12) Statutory Audit Fee | 20000.00 | |
| | (As per Contra) | 9190.00 | With the same of the | | 13) GST Expenses | 0.00 | |
| | 1) Computere Fee | 2835.00 | 1 | | 14)MGV SWF Expens | 4770.00 | Marie Belleville |
| 1 | 2) Bhashal Mandal | | A THE RESERVE TO | | 15) Professional fees | 10000.00 | |
| | 3) Development Fund | 37675.00 | CARL NEW | | 16) Cost of Journal | 92387.40 | |
| | 4) Disaster Management | 6080.00 | | | 17) Fire Safety Expenditure | 7080.00 | |
| | 5) Eligibility | 144200.00 | | | | 3500.00 | |
| | 6) Environment Fee | 75940.00 | | | 18) Advertisment | | 00150155 |
| | 7) Aswamedh pro- rata | 0.00 | | | 19) Admission Process fees charges | 40606.00 | 891501.57 |
| | 8) Exam Fee | 1639845.00 | PER TOP TO | | | | |
| | The state of the s | 26340.00 | | 7 | EXTRA CURRICULAR ACTIVITIES | | |
| | 9) Gymkhana Fee | 24120.00 | 38 38 31 1 | | 1) College Association | 8560.00 | |
| | 10) Medical Check up | | | | 3) Gymkhana Expenditure | 24930.00 | |
| | 11) Pro Rata | 15135.00 | de la constant | | 3) Gathring Expenditure | 33740.00 | |
| | 12) Registration Fee | 86777.00 | 2 24 1 12 12 | 25 | | | 1 |
| | 13) Revaluation & Verification | 5740.00 | 20 21 0 00 | 8 | Fees Refund | 5579.00 | 5579.00 |
| | 14) University Exam Grant | 604710.00 | | | | (P-1) - 10 80 | |
| | | 3195.00 | A REAL PROPERTY. | | Retirement Provident fund | 2963044.00 | 2963044.00 |
| | 15)Student Insurance | 15170.00 | THE RESERVE | | | | |
| | 16)Student Welfare Fund | | | | Sundry Craditars | 1650262.00 | 1650262.00 |
| | 17)Term End Exan Fee | 238206.00 | | | Sundry Creditors | 1650262.00 | 1030202.00 |
| | 18) NSS | 3010.00 | | | 11/1/2 | | |
| | 18)Corporus | 0.00 | 2938168.00 | 9 | M. G. VIDYAMANDIR | 75000.00 | 75000.00 |
| | 20,001,00100 | v | | | 12 | | |
| + | BALANCE C/D | | 89777738.47 | | BALANCE C/D) | | 88907255.97 |
| - | DALANCE C/D | | 027,7700,17 | | (135808VV) | * | |
| | | | | | 12 | | |
| | | | | | The state of the s | | |
| | | | | | CRED ACCO | | |
| | | | | | | | |

| Sr.No. | EXPENDITURE | | | | ant-Unit |
|---------|------------------------------|--|--------|---|-------------|
| 1 | Salary & Allowances Expenses | AMOUNT | Sr.No. | INCOME | AMOUNT |
| 2 | Rent, Rates & Taxes | 83104008.00 | 1 | State Govt. Grants | 82805268.00 |
| 3 | Periodicals & Journals | 45535.00 | 2 | Fees & Fines A/c | 595390.00 |
| 4 | Ordinary Repairs | 0.00 | 3 | Other receipt A/c | 980171.10 |
| 5 | Current Laboratary Expenses | 50981.62 | 4 | University Grant A/c | 283220.00 |
| 6 | Misc. Expenditure | 54114.78 | 5 | Any other Misc. Receipt A/c | 23980.00 |
| 7 | Extra C.A. Expenditure | 891500.70 | 6 | University of Poona (R) A/c | 2938168.00 |
| 8 | University of Poona A/c | 67230.00 2722960.00 | 7 | 200 | |
| 9 | Fees Refund | 5579.00 | / | Deficit during the year | 406969.84 |
| 10 | University Grant Expenditure | 241144.84 | | | |
| | | 241144.04 | | | |
| 11 | Depreciation | 850113.00 | | | |
| | | | | | |
| | | | | | |
| | GROSS TOTAL RS. | 99022466.04 | | | |
| | ditoss total RS. | 88033166.94 | | GROSS TOTAL RS. | 88033166.94 |
| LACE :- | 135808W * Muku | VERIFIED & FOUND 1 ukund Kokil and Compan ind G. Kokil (Prop.) M. No. 030396 | | (Dr.Sau.U.S.Deore) PRINCIPAL S. P. H. Mahitia Mahavidyalaya | |



Audit Statement

2019-2020

| + | RECEIPTS | AMOUNT | AMOUNT | No. | PAYMENTS | AMOUNT | AMOUNT |
|-----|-----------------------------|----------------------|---|------|--|--------------|-------------------|
| 1 | BALANCE B/F | | 93,346,182.02 | | BALANCE B/F | | 88,609,318.00 |
| 1 | FEES A/C | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 2 | RENT RATES & TAXES A/C | | |
| 1 | 1) Tution fees | 2,021,960.00 | | | 1) Municipal Taxes | 47,228.00 | 47,228.00 |
| 1 | 2) Admission fees | 6,020,00 | | 3 | COLLEGE LIBRARY A/C | | |
| 1 | 3) Library fees | 23.195.00 | | , | 1) Periodicals | 5,900.00 | 5,900.00 |
| 1 | 4) Laboratory fees | 10,780.00 | | 4 | ORDINARY REPAIRS A/C | 0,700.03 | |
| 1 | 5) Student Activities fees | 225,290.00 | | 4 | 1) College furniture & Equipments | 30,910.00 | 30,910.00 |
| | 6) Cost of Books | 4,380.00 | | 5 | CURRENT LABORATARY EXPENSES | 55,710.00 | />20.00 |
| 1 | 7) Cost Of Journal | 142,340.00 | | 5 | (Sci. Chemi., Appretus,.) | 55.834.00 | 55,834.00 |
| ١ | 8) Physical Exam fees | 4,900.00 | | | (Sci. Chem., Apprecus,) | 55,054.00 | 55,00 1100 |
| - 1 | 9) Breakages | 300.00 | | 6 | MISC. EXPENDITURE A/C | | |
| 1 | 10) Exam.Fees B.Voc | 1,040.00 | | 0 | 1) Affiliation fees | 6,000.00 | |
| ۱ | 11) Instrument Maintance | 6,700,00 | | | 2) AMC Charges | 11.800.00 | 11 - 11 , 11 - 10 |
| | 12) Library Maintaince | 219,460.00 | 2,666,365.00 | | 3) Telephone Charges | 22,277.00 | 300 |
| ۱ | OTHER FEES A/C | 219,400.00 | 2,000,303.00 | | 4) Electricity & Gas | 53,860.00 | |
| | 1) T.C.Fees | 63,300,00 | | | 5) Postage & Telegram | 2,000.00 | |
| | 2) Fines | 480.00 | | | 6) Printing & Stationary | 476,209.00 | |
| | 3) Student Aid Fund | 2,370.00 | | | 7) Binding Exps | 8.610.00 | |
| | 4) MGV.SWF | 22,080.00 | | | 8) Bank Commission | | |
| | 5) Online Procesing fees | 112,475.00 | 200,705.00 | 1 | | 4,534.62 | |
| | 5) Offittle Processing fees | 112,475.00 | 200,705.00 | | 9) Sundry Exps | 20,462.00 | |
| | UNIVERSITY OF POONA A/C | | | | 10) Travelling Allowances 11) Botnical Gardan | 111,173.00 | |
| | (As per Contra) | | | | | 5,762.00 | |
| | 1) Computere Fee | 7 000 00 | | | 12) Statutory Audit Fee | 20,000.00 | |
| | 2) Bhashal Mandal | 7,080.00 2,864.00 | | | 13) Buliding Insurance | 36,395.00 | |
| | 3) Development Fund | 138,135.00 | 34 (A) | | 14)MGV SWF Expens 15) Professional fees | 25,620.00 | |
| | 4) Disaster Management | | | | | 470.00 | |
| | | 4,790.00 | | | 16) Income Tax fine | 83,800.00 | |
| | 5) Eligibility | 141,520.00 | | | 17) Fire Safety Expenditure | 6,078.00 | |
| | 6) Environment Fee | 74,145.00 | 2 | | 18) Advertisment | 58,778.00 | |
| | 7) Exam Fee | 2,146,800.00 | | | 19) Admission Process fees charges | 109,600.00 | 1,063,428.62 |
| | 8) Gymkhana Fee | 23,430.00 | 2.0 | 1000 | | | |
| | 9) Medical Check up | 24,180.00 | | 7 | EXTRA CURRICULAR ACTIVITIES | | ARE TO A TO |
| | 10) Pro Rata | 55,390.00 | | | 1) College Association | 6,020.00 | |
| | 11) Registration Fee | 2,450.00 | | | 3) Gymkhana Expenditure | 26,301.00 | |
| | 12) University Exam Grant | 714,391.00 | | | 3) Magezine Expences | 137,827.00 | 170,148.00 |
| | 13)Student Insurance | 2,370.00 | | | | | 2,0,2,0,00 |
| | 14)Student Welfare Fund | 11,900.00 | | 8 | Sundry Creditors | 1,116,651.00 | 1,116,651,00 |
| | 15)Term End Exan Fee | 124,505.00 | | | NO KONLAND | 2,220,002.00 | 1,110,031.00 |
| | 16)Internal Exam.fees | 54,570.00 | 3,528,520.00 | 9 | M. G. VIDYAMANDIR | 1,130,000.00 | 1,130,000.00 |
| 4 | | | | | | 1,130,000.00 | 1,130,000.00 |
| | BALANCE C/D | | 99,741,772.02 | | BALANCE C/D Reg. No. | 2 | 92,229,417.62 |
| | | | | | (* (135808VV) | *// | 72,227,417.02 |
| | | | | | | 1. | |
| | | | | | 1137 | // | |

| | RECEIPT & PAYMENT | | | | | | Grant Unit |
|-----|---------------------------------------|-----------|------------|-----|------------------------------------|------------|---------------------------|
| | RECEIPTS | AMOUNT | AMOUNT | No. | PAYMENTS | AMOUNT | AMOUNT |
| | OPENING BALANCE | | | 1 | RECURING EXPENDITURE | | |
| 1 | A) Cash in hand | 2420.00 | | | OPENING BALANCE | | |
| | B) Cash at Bank | | | | 1. Vyanktesh Bank LMC Loan-164/177 | 1197763.00 | |
| | a)Shree Vyanktesh Bank A/C.No.102 | 21525.00 | | | 2. Nashik Jilha Mahila Bank-471 | 1341348.00 | 2539111.00 |
| | b)Shree Vyanktesh Bank Petty Cash 505 | 19250.00 | | | | | |
| | c) Nashik Jilha Mahila Bank. 30 | 203.00 | 43398.00 | 2 | SALARY EXPENDITURE A/C | | |
| 2 | FEES A/C | | | | 1) Non-Grant Staff Salary | 271550.00 | 271550.00 |
| | 1) Tution fees | 904205.00 | | 3 | COLLEGE LIBRARY A/C. | | |
| | 2) Admission fees | 490.00 | | | 1) Perodicals | 13049.00 | 13049.00 |
| - | 3) Gymkhana fees | 1700.00 | | | | | |
| - | 4) Library fees | 2075.00 | | 4 | ORDINARY REPAIRS A/C | | |
| - | 5) Lab.fees | 27440.00 | | | 1) College furniture & Equipments | 12852.00 | 12852.00 |
| 4 | 6)Instrument Maintance | 400.00 | 936310.00 | 5 | MISC. EXPENDITURE A/C | | |
| 1 | OTHER FEES A/C | | | | 1) Bank Commission | 2991.00 | |
| + | 1) Student Aid Fund | 395.00 | | | 2) Telephone Charges | 16599.00 | |
| 1 | 2) Other Fees | 350000.00 | | | 3) Security Expenses | 224893.00 | |
| 1 | 3) Internet fees | 7000.00 | | | 4) Travelling Allowances | 36185.00 | |
| 1 | 4) MGV Student Welfare fund | 3780.00 | | | 5) Printing & Stationary | 8243.00 | |
| L | 5)Student Activities fees | 416000.00 | | | 6) Botnical Gardan | 0.00 | |
| 1 | 6) Admission Processing Fees | 18900.00 | 796075.00 | | 7) Sundry Expenses | 13616.00 | |
| | UNIVERSITY OF POONA A/C | | | | 8) Housing Keeping Charges | 177585.72 | |
| L | 1)Student Welfare Fund | 850.00 | | | 9) Professional fees | 9582.00 | |
| L | 2) Registration Fee | 2100.00 | | | 10) Admission Process Exp. | 18400.00 | |
| | 3) Computer fees | 510.00 | | | 11) Audit fees | 10000.00 | |
| | 4) Pro-rata | 9400.00 | | | 13) Binding | 70.00 | |
| | 5) Desaster fund | 390.00 | | | 14) Debating | 182485.00 | |
| | 6) Eligibility fees | 28000.00 | | | 15) Electrical Material | 620.00 | |
| | 7) Development Fund | 23625.00 | | | 16) TDS Late Fees NO KOKIL AND | 83723 | 3 |
| | 8) Students Insurance | 170.00 | | | 17)Misc Exp. | 170429.00 | |
| *** | 9) Medical fees | 3660.00 | | | 121 | 1 | 70012172 |
| | 10)Term End Exan Fee | 31650.00 | | 6 | Sundry Creditors 125808W | 396725.0 | 396725.00 |
| | 11) Physical Education | 100.00 | | 7 | Building Renevation 135808W | 7 | |
| | 12) Enviornment Awarness | 16500.00 | | | Dunding Neiterangus | 200000.0 | 0 200000.00 |
| 1 | 13)Credit System | | 137420.00 | 9 | Bank Loan Interest | | |
| H | BALANCE C/D | 20465.00 | 1913203.00 | 9 | Bank Loan Interest BALANCE C/D | 347701.0 | 0 347701.00 4736409.72 |

M.G. VIDYAMANDI'S SPH.MAHILA. ARTS SCIENCE & COMMERCE COLELGE, MALEGAON CAMP INCOME & EXPENDITURE STATEMENT FOR THE YEAR 2019-2020 (i.e. 01.04.2019 to 31.3.2020) **Grant-Unit** EXPENDITURE AMOUNT Sr.No. AMOUNT Sr.No. INCOME Salary & Allowances Expenses * 88,605,918.00 88,609,318.00 State Govt. Grants X 2 Rent, Rates & Taxes 47,228.00 University of Poona Grant A/c 49,312.97 3 Periodicals & Journals 5,900.00 Fees & Fines A/c 2,666,365.00 3 Other receipt A/c Ordinary Repairs, 200,705.00 30,910.00 4 **Current Laboratary Expenses** 3 University of Poona A/c 3,528,520.00 55,834.00 6 Misc. Expenditure Bank Interest 18,982.00 1,063,428.62 Extra C.A. Expenditure 170.148.00 University of Poona A/c 8 3,205,593.00 University of Poona Grant Exps.A/c 95,900.00 U.G.C.Grant Expences(MRP) 10 570,000.00 U.G.C.Grant Expences(IQAC) 11 12.000.00 12 Depreciation > 701,850.00 13 Surplus * 501,693.35 GROSS TOTAL RS. 95,069,802.97 GROSS TOTAL RS. 95,069,802.97 PLACE: - Malegaon Camp. VERIFIED & FOUND TO BE CURRECT Ben For M/s. Mukund Kokil and Company (Dr.Sau.U.S.Deore) **PRINCIPAL** Mukund G. Kokil (Prop.) M. No. 030396 S.P.H. Mahila Mahavidyalaya Malegaon Camp-423 105 (Nashik) 20030396A MAR R 596

Mahatma Gandhi Vidyamandir's SMT.SPH.MAHILA, ARTS SCIENCE & COMMERCE COLLEGE, MALEGAON CAMP NASHIK I<u>NCOME & EXPENDITURE ACCOUNT FOR THE YEAR, 2019-2020</u> (NON-GRANTED UNIT)

| Sr. | EXPENDITURES | AMOUNT | AMOUNT | Sr. | INCOME | AMOUNT | AMOUNT |
|------|------------------------|--------|--------------|-----|----------------------------|--------|--------------|
| 2000 | EXI ENDITORES | | | | | Rs. | Rs. |
| 10. | | Rs. | Rs. | No | | | |
| 1 | To Salary Expenditures | | 271,550.00 | 1 | By Fees & Fines | | 936,310.00 |
| 2 | To Misc. Expenses | | 955,421.72 | 2 | By Other Fees | | 796,075.00 |
| 4 | | | | | By University of Pune Fees | | 137,420.00 |
| 5 | To Extra C.A. | | 16,865.00 | | | | |
| 6 | To Bank Loan Interest | | 347,701.00 | 4 | | | |
| 7 | To Perodicals | | 13,049.00 | | | | |
| 8 | To Depreciation | | 135,258.00 | | | | |
| | To Net Profit | | 117,108.28 | | | | |
| - | Total | | 1,869,805.00 | | Total | | 1,869,805.00 |

Place:- Malegan Camp

For M/s. Mukind Kokil and Company

Verified and foud to be correct

Mukund G. Kokil (Prop.) M. No. 030396 UDIN - 20030396 AAAAGZ 9147 F-Reg. No. 135808W *

PRINCIPAL
S. P. H. Mahila Mahavidyalaya
Malegaon Camp - 423 105

Audit Statement

2020-2021

| RECEIPTS | AMOUNT | age No. 02 AMOUNT | No. | T DAMESTING | 1 (110) | ********** |
|---|--------------------------------------|----------------------|-----|--|-------------------------------------|-------------------------|
| BALANCE B/F | 1100111 | 90.684,319.40 | NO. | PAYMENTS BALANCE B/F | AMOUNT | AMOUNT 85.092.620.00 |
| OTHER FEES A/C 1) T.C.Fees | 62,300.00 | 30,004,313.40 | 2 | RENT RATES & TAXES A/C 1) Municipal Taxes | 48,673.00 | 48,673.00 |
| 2) Fines 3) Student Aid Fund 4) MGV.SWF | 7,800.00 2,000.00 | | 3 | 1) Periodicals & Journals | 21,154.00 | 21,154.00 |
| 5) Online Procesing fees UNIVERSITY OF POONA A/C | 21,300.00 104,320.00 | 197,720.00 | 4 5 | ORDINARY REPAIRS A/C 1) Repairs & Maintance CURRENT LABORATARY EXPENSES | 59,610.00 | 59,610.00 |
| (As per Contra) 1) Computere Fee | 6,030.00 | | 6 | CURRENT LABORATARY EXPENSES (Sci. Chemi., Appretus.,) MISC, EXPENDITURE A/C | 11,734.00 | 11,734.00 |
| Bhashal Mandal Development Fund Disaster Management | 7,468.00 24,765.00 4,020.00 | | | Affiliation fees Telephone Charges Electricity & Gas | 68,400.00 23,658.00 47,840.00 | |
| 5) Eligibility 6) Environment Fee 8) Exam Fee | 162,650.00 93,335.00 | | | 4) Postage & Telegram 5) Reading room | 1,056.00 5,962.00 | |
| 9) Gymkhana Fee 10) Medical Check up | 788,150.00 19,500.00 22,860.00 | | | 6) Printing & Stationary 7) Binding Exps 8) Bank Commission | 288,590.00 4,850.00 11,833.62 | |
| 11) Pro Rata 12) Registration Fee 13) University Exam Grant | 53,350.00 1,925.00 164,291.00 | | | 9) Sundry Exps 10) Travelling Allowances 11) Statutory Audit Fee | 8,839,00 14,085.00 20,000.00 | |
| 14)Student Insurance 15)Student Welfare Fund 16)Term End Exan Fee | 2,020.00 10,000.00 69,810.00 | 1,430,174.00 | | 12)MGV SWF Expens 13) Computer Lab. Expences 14) Income Tax fine | 23,460.00 17,166.00 | |
| OTHER INCOME 1. Cost of Journal | 140.150.00 | | | 15) Equipment Reparing 16) Sanitaion Charges | 33,926.00 3,100.00 1,675.00 | |
| 2. Bank Intrest | 15,272.30 | 155,422.30 | | 17) Admission Process fees charges 18)Annual Maintance Charges (AMC) | 104,700.00 11,800.00 | 690,940.62 |
| ANY OTHER MISC. RECEIPTS 1) Cost of Blank form 2) Duplicate Marksheet Fee | 200.00 100.00 | 300.00 | 6 | EXTRA CURRICULAR ACTIVITIES 1) College Association 3) Gymkhana Expenditure | 2,278.00 31,438.00 | |
| | | | | 3) Magezine Expences | 159,743.00 | 193,459.00 |
| SHO KOKIL AND | | | 7 | Sundry Creditors | 3,964,200.13 | 3,964,200.13 |
| BALANCE G/D | | 92,467,935,70 | | | | |

| Sr.No. | EXPENDITURE | | | R 2020-2021(i.e. 01.04.2020 to31.03.2021) | Grant-Unit |
|-----------------|---------------------------------|-------------------------|--------|---|--------------|
| 1 | Salary & Allowances Expenses | AMOUNT | Sr.No. | INCOME | AMOUNT |
| 2 | Rent, Rates & Taxes | 85,092,620.00 | 1 | State Govt. Grants | 85,074,272.0 |
| 3 | Periodicals & Journals | 48,673.00 | 2 | Fees & Fines A/c | 726,285.0 |
| 4 | Ordinary Repairs | 21,154.00 | 3 | Other receipt A/c | 197,720.0 |
| 5 | Current Laboratary Expenses | 59,610.00 | 4 | University of Poona A/c | 1,430,174.0 |
| 6 | Misc. Expenditure | 11,734.00 | . 5 | Any other Misc. Receipt A/c | 300.0 |
| 7 | Extra C.A. Expenditure | 690,940.62 | 6 | Other Income | 140,150.0 |
| 8 | University of Poona A/c | 193,459.00 | 7 | Bank Intrest | 15,272.3 |
| 9 | Contingency (DBT.RecurringExpt) | 1,081,032.00 | 8 | Dept. Of Bio. Recurring Grant | 279,306.0 |
| 10 | Recurring Expences(DBT) | 77,276.00 202,030.00 | | | |
| 11 | Depreciation | 1,219,935.00 | 9 | Deficit during the year | 834,984.32 |
| | GROSS TOTAL RS. | 88,698,463.62 | | GROSS TOTAL RS. | |
| PLACE DATE : | :- Malegaon Camp. - | ı | ERIFIE | D & FOUND TO BE CURRECT | 88,698,463.6 |
| | NOKII 4 | | | | |

Audit Statement

2021-2022

| | RECEIPTS | AMOUNT | AMOUNT | No. | PAYMENTS | AMOUNT | AMOUNT |
|--------|--|--------------|------------------|-----|--|-------------|---------------|
| | BALANCE B/F | | 959,21,483.22 | | BALANCE B/F | | 935,63,685.0 |
| | | | | 2 | RENT RATES & TAXES A/C | | 755,05,003.0 |
| 4 | OTHER FEES A/C | | | 1 | 1) Municipal Taxes | 52,899.00 | 52,899.0 |
| | 1) T.C.Fees | 10,500.00 | | 1 | | | 52/577.0 |
| | 2) MGV.SWF | 18,696.00 | 29,196.00 | 3 | COLLEGE LIBRARY EXP | | 5,900.0 |
| | | | | 1 | 1) Perodical Exp | 5,900.00 | |
| 5 | UNIVERSITY OF POONA A/C | | | | | | |
| | (As per Contra) | | | 4 | ORDINARY REPAIRS A/C | | |
| | 1) Computere Fee | 2,730.00 | | 1 | 1) Repairs & Maintance | 3,100.00 | 3,100.0 |
| | 2) Student Aid Fund | 1,782.00 | | | | | |
| | 3) Development Fund | 90,616.00 | | | | | |
| _ | 4) Eligibility | 1,19,928.00 | | | | | |
| | 5) Environment Fee | 2,610.00 | | 5 | MISC, EXPENDITURE A/C | | |
| | 6) Exam Fee | 8,97,385.00 | | | 1) Affiliation fees | 6,000.00 | |
| | 7) Gymkhana Fee | 8,855.00 | | | 2) Telephone Charges | 22,504,00 | |
| | 8) SIS Fee | 1,730.00 | | | 3) Electricity & Gas | 43,420.00 | |
| _ | 9) Registration Fee | 1,676.00 | | | 4) Postage & Telegram | 2,906,00 | |
| _ | 10) Student Welfare Fund | 2,015.00 | | | 5) Botnical Garden | 3,535,00 | |
| | 11) Phy Edu Exan Fee ~ | 32,200.00 | 11,61,527.00 | | 6) Printing & Stationary | 1,12,361.00 | |
| _ | - | | | | 7) Binding Exps | 10,535.00 | |
| 6 | OTHER INCOME | | | | 8) Bank Commission | 7.883.54 | |
| _ | 1. Cost of Journal | 17,000.00 | | | 9) Sundry Exps | 11,499.00 | |
| | 2. Cost of Lost Book | 1,780.00 | 18,780.00 | < | 10) Travelling Allowances | 31,965,00 | |
| - 1000 | | | | | 12) News paper & magazine | 15,883.00 | |
| | | | | | 13) Audit Fees | 22,000.00 | |
| 7 | Bank Intrest | 19,833.00 | 19,833.00 | < | 14) Sanitaion Charges | 1,056.00 | 2,91,547.5 |
| 8 | | | | | | | |
| 8 | BRANCH/DIVISION | | | | | | |
| - | 1) M.G.Vidyamandir | 20,000.00 | | 6 | EXTRA CURRICULAR ACTIVITIES | | |
| | 2) Principal SPH mahila college non gr | 19,950.00 | 44000000 | 7 | 1) College Association | 4,517.00 | |
| - | 2) M.G.V. Board of Examination | 70,880.00 | 1,10,830.00 | | 2) Gymkhana Expenses | 2,03,810.00 | 2,08,327.0 |
| 9 | LOANS & ADVANCES A/C | | | | C. 1. C. II. | | |
| - | 1) Staff Laon | 2.756.00 | 2,756,00 | Z 8 | Sundry Creditors | 89,927.00 | 89,927.0 |
| - | 1)-3(4)1 (40)1 | 2,756.00 | 2,/56.00 | € 8 | Skil Development Grant Exp | 20,000.00 | 20,000.0 |
| - | | NO KOKIL | 1 | | BRANCH/DIVISION | | |
| - | | MOKOKIL | 40 | | 1) M.G.Vidyamandir | | |
| | | 1/3/ | 45/ | | 2) Principal SPH mahila college non gr | 5,17,900.00 | |
| | | 1 F-Rea | 13/ | | 2) M.G.V. Board of Examination | 19,950.00 | 6.00.000 |
| 1000 | | 135808 | 10. 35 | | 2) M.G.V. Doard of Examination | 70,880.00 | 6,08,730.00 |
| | BALANCE C/D | 135808 | 7, 972,64,405.22 | | DALARION O. III. | | 0404445== |
| | D.III.IIICE C/D | TRATERED ACC | 10211 | _ | BALANCE C/D | | 948,44,115.54 |

| Sr.No. | | | | R 2021-2022 (i.e. 01.04.2021 to31.03.2022) | Grant-Unit |
|--------|--|------------------|----------|--|--------------|
| 1 | EXPENDITURE | AMOUNT | Sr.No. | ATTOOPING | AMOUNT |
| 2 | Salary & Allowances Expenses Rent, Rates & Taxes | + 935,63,685.00 | < 1 | State Govt. Grants | 936,19,121 |
| 3 | | 52,899.00 | < 2 | Fees & Fines A/c | 3,92,902 |
| 4 | Ordinary Repairs | 5,900.00 | (3 | Other receipt A/c | 29,196. |
| 5 | Misc. Expenditure | 3,100.00 | < 4 | University of Poona A/c | 11,61,527. |
| 6 | Extra C.A. Expenditure | 2,91,547.54 | (5 | Other Income | 18,780. |
| 7 | University of Poona A/c | 2,08,327.00 | 6 | Bank Intrest | 19,833. |
| 8 | University Grant Exp | 9,59,257.00 | 7 | Soft skill Development Grant | 73,357. |
| 9 | Depreciation | 20,000.00 | < | Deficit during the year | 7,91,469.2 |
| 10 | | + 10,01,470.00 | | *************************************** | |
| 11 | | **************** | | | |
| | GROSS TOTAL RS. | 961,06,185.54 | | GROSS TOTAL RS. | 961,06,185.5 |
| | | | | | 7 - |
| | - Malegaon Camp. 18/07/2022 | VE | RIFIED 8 | FOUND TO BE CURRECT | |

Mahatma Gandhi Vidyamandir's S.P.H.MAHILA ,ARTS,SCIENCE & COMMERCE COLLEGE MALEGAON CAMP.(NASHIK) INCOME & EXPENDITURE ACCOUNT FOR THE YEAR, 2021-22 (NON-GRANTED UNIT)

| Sr. | EXPENDITURES | AMOUNT | Sr. | INCOME | AMOUNT |
|-----|-----------------------|--------------|-----------|----------------------------|--------------|
| No. | | Rs. | No | | Rs. |
| | | | | | |
| 1 | To Salary Expenditure | 3,84,000.00 | (1 | By Fees & Fines | 21,22,508.00 |
| 2 | To Ordinory Prpairs | 3,800.00 | 2 | By Other Fees | 45,120.00 |
| 3 | To Misc. Expenses | 8,99,476.00 | 3 | By University of Pune Fees | 2,01,460.00 |
| 4 | To Bank Loan Interest | 3,49,573.00 | 4 | By Bank Interest | 5.00 |
| 5 | To Extra C.A. | 2,000.00 | <i>C.</i> | | |
| 6 | To Depreciation | 1,09,061.00 | (| | |
| | Surplus | 6,21,183.00 | < | | |
| | Total | 23,69,093.00 | | Total | 23,69,093.00 |

Place :- Malegan Camp

Date :- 24/09/2022

S.P.H. Mahila Mahavidyalaya Malegaon Camp-423 105 (Nashik)

PRINCIPAL

For M/s. Mukund Kokil and Company

Mukund G. Kokil (Prop.) M. No. 030396

Book Accession register 2017-2018

| | SMT.PUSHPATAI HIRAY MAHILA LIBRARY | | | | | | HAVIDYALAYA, MALEGAOB CAMP. ACCESSION REGISTER 2017- 20 | | | | | | | | |
|---------|-------------------------------------|---|---------------------------------------|--------|---------|-------|---|----------|--------------------|----------------------------|----------|---------------|----------------------|--|--|
| Accn.No | a. Author | Title | Place & Publisher | Year | Binding | Pages | Size | Call No. | Price | Source or Vendor | Bill No. | Date of Accn. | Remark | | |
| 1709 | D Adukia Rajkumar | Maharashira Vat Audit | Mumal. | 2008 | P | 380 | 24 X18 | 15 | 425=0 | Kastyri Bookse Nalegaon | | 27.6.17 | 0 | | |
| 17091 | 1 Aggarwal Saileshku | Tradian Agriculture. | Arise Publishers & Dist. New Jelhi | 2006 | НВ | 238 | 21 X 14 | V | 600=00 | _ ,, | -11- | -11- | | | |
| 17092 | चीधरी ए एतः संपा | 210शा शतकातील मराठी ज्ञाहिल प्रवाह | प्रशांका पाकिवेशन्स् उत्तर भाव | 2016 | P | 254 | 21 × 14 | 0155;9 | Z50=m | Madhuma Traden Malegaon | 501 | 21.8.17 | 2) UG(Bo 2017-18 | | |
| 17093 | पारील की एन संप | भी चक्रबर्जनी लीकचिक्त | | 3 2014 | P | 100 | | | 15020 | | | -11- | -1- | | |
| 17094 | भोनवर्ग एन ती. | त्री एकताच्य महाराजांची | | 2008 | P | 134 | 21 × 14 | 0155,1 | 00= 0F | | | | | | |
| 17095 | पारील शिरीधः | ज्ञडती पिदी पेस्तर् ट्यादेमातची | 31¥40 | 2012 | P | 194 | 21 × 14 | 0155,1 | 150=0 | | - 11- | _,,_ | | | |
| 17096 | पगरे म सु | साहित्यानील मानवनावादः | 1)- | 2016 | ρ | 332 | 22 X 14 | 0 55:9 | 395 = 0 | | | | | | |
| 17097 | पाद्यमारे, मिनाही | संत चीरवामेका ज्ञानी मी: एक समीहा | | 2016 | P | 148 | 21/14 | 0155:8 | 160=0 | | | -11- | | | |
| 17098 | कोळी नामदेव संग | चंद्राक्त थांडकाळा प्रमाकर जावन चीचरी | | 2 20 6 | P | 96 | 18 x 11 | 0155,1 | 95=00 | | | | | | |
| 17099 | भारत सं. ना संपा. | ्रांघ, चित्रापट संभीह्याः (लेखन क्रीश्रास्त्र प उपयोज्ञन) | | 2015 | P | 268 | 21×14 | 015519 | 325=00 | - 11 | ~1·- | | - 11- | | |
| 17100 | अपकार प्रवास | प्रवोधनकार क्षंत तुकाराम् | | 2014 | P | 304 | 21 × 14 | 015519 | 325=n | | _1,_ | _11 | | | |
| 17101 | क्वासे चंद्रशेखर | व्यानंत्र्योत्तर काजान मराही वंज्ञभूमीवर पाश्चात्व वराभूमीया झालेळा समाव | | 2012_ | ρ | 327 | 21×14 | 0155:9 | 325 ca | _1 | -11- | -11 | -1- | | |
| 17102 | - 1 - 1 | शानेन्त्रा प्रभाव महानुमाव प्रशीध जेकसाहित्य (विशेष संदक्ष : नासिब निहा) | कुर्यमारुगा असर्ग जासिर | 2.015 | ρ | 264 | 2 X 4 | 0155:19 | 275 =00 3645=14 | | 11- | 11 - | | | |

| SMT.PUSHPATAI HIRAY MAHILA LIBRARY | | | | | | | MAHAVIDYALAYA, MALEGAOB CAMP. ACCESSION REGISTER 2017-2018 | | | | | | | | |
|-------------------------------------|---------------|--|---------------------------|------|---------|-------|---|----------|----------------|---|----------------------|------------------|---|--|--|
| Acen.No. | Author | Title | Place & Publisher | Year | Binding | Pages | Size | Call No. | Price 195'35'3 | Source or Vendor | Bill No. and Date | Date of Accn. | Remarks | | |
| 18082 € | ीर गरेन्द्र | लीटपोट हास्याज्याएं गहला | शारदा प्रफाशन दिल्की | 2013 | 9 | 32 | 19 XI6 | 0152,36 | 50 = 00 | हेंद्रीय हिनी विदेश रठम ही झीरचे भेर | 16.3.18 | 22.3.18 | डेड्रीय हिरी विदेशास्त्र श्री सोर से भेट | | |
| 18083 ज्र | मानपुरी वांकर | वनदेवी का होटा. रोमांग्रह भीरव-आधाः | श्राहीय प्रकाशन संधुरा | 2013 | P | 48 | 19 Y 16 | 0152 | 100=0 | | | | | | |
| 18084 (3 | Pro oth | जिलोराव्या में आरीरिह विसा | दिक्की | 2014 | 9 | 24 | I h | ove ver | Hed a arrect | 19535 | 75 = 10 75 = cc. | PRI CON | MCTPL Wests College n Camp (Mass) | | |
| | | | | | | | | | | | | | | | |
| 1/11/1 | | | | | | | | | _ | | | | | | |

Book Accession register

2018-2019

| 1 sur | SMT.PUSHPATAI H | IILA ARY | MAHAVIDYALAYA, MALEGAOB CAMP. ACCESSION REGISTER 2018-2019 | | | | | | | | | |
|-----------------|------------------------------|------------------------------|---|---------|-------|---------|----------|-----------|-------------------------------------|----------------------|---------------|---------|
| Acco No. Author | Title | Place & Publisher | Year | Binding | Pages | Size | Call No. | Price | Source or Vendor | Bill No. and Date | Date of Accn. | Remarks |
| Acen.No. Author | व्यसिक मिगास | कविश्वा प्रकाशन नवी मुंचई | 2018 | P | 63 | 21 × 14 | 0155,1 | 50200 | जी में डी भगहे. वाचाडहर स्रोमभैर | 26.12.18 | 28-12-18 | LE. |
| . 18086 — | - द्वंदाविना जीवन व्यर्थः | 4\\ | 2011 | P | 104 | 221/4 | 0155,1 | 50=00 | | _+! | 11- | VV. |
| 18087 | माठ्यस असा का वाशनार | | 2018 | P | 64 | 21 × 14 | 0155 | 50 200 | | | | 1000 |
| 18088 | - आपार्य देवो अव | | 2018 | НВ | 60 | 24 Y 18 | 0155 | 150 = 0.0 | | | | 310 |
| 18089 | — गाउँ खांना आरती | | 2014 | P | 72 | 21 X 14 | 0155,1 | 70 = 0 | | | | |
| 18090 | - सामाजिङ विकासापा मूलमंग | षुरे प्रकाशन धुरे | 2014 | P | 108 | Z1 X14 | 0155 | 120=0 | 0 -1- | -11_ | -11 | 1 |
| 18091 | निसर्ग मानवाचा मिप्त | | 2014 | P | 100 | 21 X14 | 0155 | 100 = | 00 - 11 | | | |
| 18092 | लाखान एड | | 2014 | P | 52 | 21 X14 | 0155,2 | 65 = 6 | 00 -1- | | | |
| 18093 | 3118112 | | 2014 | P | 60 | 21 X 14 | 0155,2 | 60 3 | b | | | |
| 18094 | मृत्युचंटा | -11- | 2014 | P | 92 | 21 × 14 | 0155 | 3 100 = | 200 | | 11 | - 1111 |
| 18095 | वारस | | 2014 | P | 140 | 21 X14 | 0155,3 | 36 140: | 200 | 14 | | |
| 18096 | आहार्त्र असे जमले । लठन | | 2015 | P | 124 | 20 X 14 | 0\55 | 36 160 | =00 | | | |
| 18097 | - कृतार्थ जीवन प्रेम | | 2015 | P | 101 | 21 ×14 | 0155, | 6 150 | =10 | | 11- | - |
| 18098 | - कृतार्थ | | 2015 | P | 111 | 14 X2 | 0 0155 | 3 160 | | | · — — | |

| | SM | IT.PUSHPATAI H | IRAY MAH | ILA | MA | AHA | VIDY | ALA | YA, N | MALEGA | AOB C | CAMP | |
|----------|------------------|---|--------------------------------|-------|---------|-------------|--------------------------------------|----------|-------------------|---------------------------------|--------------------------|---|--|
| | 511 | a+a589 K | LIBRA | RY | A | CCI | ESS | 101 | N RE | GIST | ER | 20 | 18 - 2019 |
| Acen.No. | Author | Title | Place & Publisher | Year | Binding | Pages | Size | Call No. | Price 2 2 1976 | Source or Vendor | Bill No. and Date | Date of Acon. | Remarks |
| 18684 | Raghavan V. | Materials Science & | PHT Learning PUT LTD, Delhi | 2018 | P | 465 | 23 × 16 | E | 35020 | Pragati Book Centre, Nashik | 7.6.18 | S.P.H.MA | AHILA COLLEGE on Comp ased Under MRP |
| 18685 | Theraja B.L. | Flectoical Technology: in S.T. Units. Vol-I | Sichand & comp. | 2018 | P | 8 70 | 24 X 17 | C | 550 - 4 | | | Name. | Solunke VIII |
| | 1 | Introduction to PSPICE Using Or CAD for circuits | PHI Loarning Put | 2009 | P | 456 | 24 1/8 | 4 | 3252 | 71_ | | | -11- |
| 18687 | Khangaonkar P.R. | & Electronics. | Penram Inter. Rus. | 2013 | P | 379 | 23 X I7 | C | 350=00 | ल्यु इंडिया पुड हफ्ता, नासिड | 1520 | 11-40 | 2 1 |
| 18688 | Alford T. L. | Fundamentals of Nanoscale film Analysis. | Springer Newyork | 2007 | НВ | 336 | 24 XI6 | (| 6743= | | | -11- | -11- |
| 18689 | | Elemetary Organic Spectroscopy | S. Chand & comp. | 2016 | p | 369 | 24 X17 | E | 500= | n -11- | | | |
| 18690 | Roy Synipa | MEMS & Nonotechnology for Gas Sensons | CRC Press USA | 2016_ | HB | 3/6 | 24 × 16 | С | 8911 = | 0 | | | |
| 18691 | Eronba & | netal Oxide Manustructures as | <u> </u> | 2012 | + | | 24 X16 | | 26576 | | 652 = 00 | | |
| | | Gas Sensing Devices. | | | 10* | | | | all the c | ntoies as | Per bills | & found | Correct. |
| | | | | | 0.10 | | | | | | | | |
| | | | | | | | 15 | | | | | Wo / | |
| | 6 1 - 1 st., | | | | N | e bil Ma | errian Juni College Camp (Nasi | k) | | | S.R.H. Ma Malergaon (| RINCIPAL chile Mahavidy Camp-423 105 (N | siape lank) |
| | X | | | | | | | | | | | | |
| | | | | | | | | | | | | | 1 |

Book Accession register

| 39775 | SMT.PUSHPATAI I | HIRAY MAH | IILA DV | 12/6 | | | | | IALEGA GIST | | | 9- 2020 |
|---------------------|--|--------------------------|---------|---------|-------|---------|----------|---------|-----------------------------------|----------|---------|----------|
| | ABTEROURY | LIBRA | INI | AL | | .00 | IUI | V NC | | BIII No. | Date of | |
| Accn.No. Author | Title | Place & Publisher | Year | Binding | Pages | Size | Call No. | Price | Source or Vendor | and Date | Acen. | Remarks |
| - 18692 Blagad 17.2 | Algebra, Medicinadics. FV.O.Sc. Sem. I. Pap-I | Nirali prakastan Pune | 2019 | P | 140 | 21 X 14 | B | 80 =00 | Madhunag Teadin Maleggian (amp | 259 | 21.9.19 | |
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Staff visiting register 2018-2019

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Students visiting register

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Staff visiting register 2019-2020

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| Date: 14/9/19 | J. [2] | Gtaff. | Visiting Register 1 | 4/09/2019 |
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Students visiting register

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Staff visiting register

| Mahatma Gand Staff & Student \ | Visitors | Registe | ər | |
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Students visiting register

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Staff visiting register

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| - | 4. | Dr. V. T. Ramaval | _11 | 10:55 | 11:15 | Jamm |
| - | 5 | Dr. Meena Patio | 11 | 11.30 | 12.00 | C. Taring |
| | 6. | Dr. Premal Deale | e | 11:40 | 12.15 | PBCOE |
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Students visiting register 2021-2022

| Mahatma Ga Staff & Student DEPARTME | Visito | rs Regi | ster | o. | | Mahatma Gan Staff & Student DEPARTMEN Date=28/3/22 | Visitor | s Regist | | Y |
|-------------------------------------|--------------------------------------|--|---------------------|--|----|--|---------|------------------|-------------------|-----------|
| Sr. Name of the Visitor's | Date | Incoming Time | Out Gol Time | ng Signature | SI | Name of the Visited | Date | Incoming Time | Out Going Time | Signature |
| 1. Pawar Poalihha Rajendra | 28/3/22 | 9:05 | 9:15 | APrino- | 31 | 2 | 28/3/22 | 1000 | 2:35 | Corde |
| 2. Saindone Nikita Sanjiv | _1- | 9:05 | 9:20 | | 32 | | -11- | 2:30 | 2:35 | Perhat |
| 3. G.D. Ahire Galati Depak Ahire. | -11- | 9:10 | 9:15 | G-DAHIE | 33 | | -11- | 2:35 | 2:40 | R. |
| 4. Ritu Ravindra Bhausar | -1- | 9:15 | 9:20 | 4 phorae | 34 | | - | 2:35 | 3:05 | SIND |
| 5. Khushi sunil Potday | -1- | 9:17 | 9:40 | | 35 | WEVELLING STEICH | -11 | 2:40 | 3100 | BER |
| 6 Nikita Doyaneshwar Nikam | -11- | 9:18 | 10:00 | -plkam- | 36 | Girija nilesh khalanan | _11- | 3:00 | 3.05 | GNb |
| 7 Amicha Ratnakar Pagare | -11- | 9:30 | 9:35 | Pragar | 37 | Vaishnavi Baliram chavhan. | -1- | 3:05 | 3:20 | 0 |
| 8 Aishwarya sanjay sawant | -11- | 9:30 | 9:40 | fawant | 38 | fulali Ohanraj Nikam | _11- | 3:15 | 3:20 | Pulali |
| 9 Bratima Deepak Poros | -11- | 9:30 | 9:35 | Paran | 39 | Shital Valmik Satat | _11_ | 3.20 | 3.30 | Solof |
| 10 Ahire Gayatri dilip | | 9:45 | 9:50 | Thise | 40 | Jagashri Ashak Martand | -11- | 3.25 | 3.45 | Om. |
| 11 chailali Pavindra Ahire | -11- | 9:45 | 10:05 | crahine | 41 | Nijaya Vjala Swyavansk | -11- | 3 . 30 | 4,00 | Vijay |
| 12 Siddhi shantaram kokande. | _11- | 9:50 | 10:00 | Siddhis | 42 | Sayon Shorad Bagad | | 3.35 | 4.05 | #sagel |
| | | 9:55 | 10.30 | Newste | 43 | Kratika Bharat Jugtap | -11- | 4:15 | 4:20 | Kmen |
| 14 Survayanshi siddhi pakesh | 11- 0 | 1:57 | 11-00 | Qt Whi | | | -11- | 4:25 | 4:35 | Polling |
| 15 Bhodone Megha Krushna - | | 0.00 | 11 - 10 | grator | | Ranalker Prijanker Rijander | -1 | 4,25 | 4:30 | Pigin |
| 16 Ahre Gografi Anil - | 4-1 | 0.05 | 11.00 | This. | | | | | | |
| 17 Kachalle Harshall Dipak | | 0. 10 | 11 60 | 1-Dochaus | 30 | AN A | | | | |
| 18 Suzyawanshi Vaishnavi | 1 | 0 - 30 | 11.30 | Mai | | | | | | |
| 9 Desale vipli vilip - | 1 | 1 . 00 | 11.35 | annede | | Dist | | | | |
| | 1: | 2.35 | 12.35 | To the last of the | | LIBRARIAN M.P.H. A,S,C. Mahila Mahavidyalaya | | | | |
| 1 0 1 11 1 1 | 12 | 2.40 | 1.10 | | | Malegaon Camp Dist.Nashik | | | | |
| | | 72 123 | | College ! | | | | | | |
| Amisha Ratnakar Pagare - | - 12 | | . 35 | | | | | | | |
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| shouti sishil Jaelhav! - | | | | Stud! | | A STATE OF THE STA | | | | |
| Vaishnavi Ashok Darrade - | | The Real Property lies, the Person of the Pe | | V. Alande | | | | | | HIT |
| | Name and Address of the Owner, where | | - | Drails | | | | | | |
| Borse Priyanko Manyaldor - | - 1 | | CONTRACTOR NAMED IN | 1 | | | | | | |
| Shital Jibhau Sonavane - | - 2 | | | P. M. Boss | | | | | | |
| Deg Aulya Rizwan - | | | - X | mare | | | | | | |
| Des riverya strouts | 1 | 25 2 | 30 | Jesus J | | | | | | |

ग्रंथालय विभाग

श्रीमती पुष्पाताई हिरे कला,विज्ञान व वाणिज्य महिला महाविद्यालय मालेगाव कॅम्प

दि.. 31.1.2018

प्रति , मा प्राचार्य, श्रीमती पुष्पाताई हिरे कला,विज्ञान व वाणिज्य महिला महाविद्यालय मालेगाव कॅम्प

विषयः खर्चास मजुरी मिळणेवावत

महोदय,

वरील विषयान्वये आपणास विनंती की, सन 2017-2018 या शैक्षणिक वर्षात ग्रंथालय विभागातील रिडींग रूम मासिके व नियतकालिकाच्या वार्षिक वर्गणी भरण्यासाठी 11515.00 रू धनादेश घेतलेला होता त्याचा खर्च खालीलप्रमाणे झालेला असून त्यास मंजुरी मिळावी ही विनंती

Jul | 12018 Rocaivad bill | Am (5)

आपली विश्वासू

(प्रा. श्रीमती व्ही.के. बच्छाव)

स्वाधारात्व भागापुर्वाचारात्व

Periodicals subscription details

2017-2018

Library Department

S. P. H. Mahila Mahavidyalya Malegaon Camp.Nasik

(रिडीगरूमसाठी झालेला खर्च) 2017-2018

| Sr. No | | Address | Subscription | МО | Total |
|--------|---|---|--------------|-------|------------------|
| 1 | अस्मितादर्श | संपादक,अरिगतादर्श श्रीवस्ती, मिलिद महाविद्यालया समोर औरगाबाद ४३१ ०० | 150.00 | 8.00 | Amount 158.00 |
| 2 | कविता रती | संपादक कविता-रती ,पुरुपोत्तम पाटील ४ व विजय पोलिस वसाहत वाडीभोकर रस्ता देवपुर धुळे ४२४००२ | 300.00 | 15.00 | 315.00 |
| 3. | आमची श्रीवाणी | संपादक, आमची श्रीवाणी , का. स. वाणी मराठी प्रगत अध्ययन संस्था उन्नतीनगर , देवपुर , घुळे.४२४००२ | 200.00 | 10.00 | 210.00 |
| 4. | महाराष्ट्र साहित्य पत्रिका | संपादक ,म.सा.प. महाराष्ट्र, साहित्य परिषद ,टिळकरोड. पुणे ४११ ०३० | 200.00 | 10.00 | 210.00 |
| 5 | लोकराज्य | वरिष्ठ सहाय्यक संवालकमाहिती व जनसंपर्क महासंचालनालय, बेरैक नं. १९फी प्रेस जर्नल मार्ग . मुंबई, ४०००२१ मंत्रालय मुंबई | 100.00 | 05 | 105.00 |
| 6 | असरा | संपादक,अक्षरा (मध्यप्रदेश राष्ट्रभाषा प्रचार समिती) हिंदी भवन शामला हिल्स, भोपाल. ४६२ ००२ | 150.00 | 8.00 | 158.00 |
| 7 | साक्षात्कार | निर्देशक , साक्षात्कार साहित्य अकादमी , भोपाल मध्यप्रदेश संस्कृती परिषद संस्कृती भवन, बाणगंगा भोपाल 3 | 300.00 | 15.00 | 315.00 |
| 8 | शेतकरी | संपादक, शेतकरी मासिक कृषी आयुक्तालय म. रा. कृषीभवन, शिवाजीनगर, पूणे ४११ ००५. | 250.00 | 13.00 | 263.00 |
| 9 | संगीत कला विहार | संपादक, संगीत कला विहार, अखिल भारतीय गांधर्वमहाविद्यालय मंडल, मुंबई,गांधर्व निकेतन, ब्राम्हणपुरी,मिरज. ४१६४१० | 400.00 | 20.00 | 420.00 |
| 10 | स्पर्धा परिक्षा नोकरी संदर्भ | Editor,SPNS.3-4,Amit Complex, 474/B.Opp. New English School, Tilak Road, Sadashiv Peth, Pune -30 | 600.00 | 30.00 | 630.00 |
| 11 | स्पर्धा परिक्षा नोकरी सदर्भ (जनरल नॉलेज) | Editor,SPNS.3-4,Amit Complex, 474/B.Opp. New English School, Tilak Road, Sadashiv Peth, Pune -30 | 200.00 | 10.00 | 210.00 |
| 12 | उद्योजक | संपादक, उद्योजक, अ.३८ एम आय.डी.सी. रेल्वे स्टेशन पो. बॉक्स नं.५४६. औरंगाबाद ४३१ ००५ | 350.00 | 18.00 | 368.00 |
| | नव – अनुष्टुभ | व्यवस्थापकः नव -अनुष्टुमः, प्रा.भाउसाहेव गमे, प्लॉट नं. १२, साई, दामोदर नगर, पावळे वस्ती, विचूर रस्ता, येवला, ४२३ ४०१ | 450.00 | 23.00 | 473.00 |
| 14 | सत्याग्रही विचारधारा | संपादक, सत्याग्रही विचारधारा क्रातीनिकेतन १४६८, सदाशिव पेठ एसपी कॉलेज समोर, पुणे ४११ ०३० | 280.00 | 14.00 | 294.00 |
| 15 | सशोधक | संपादक, संशोधक वि.का राजवाडे संशोधन मडळ धुळे, गल्ली क्र.१, धुळे, ४२४००१ | 400.00 | 20.00 | 420.00 |
| | | संपादक ,योजना (मराठी), रूम न ३८,४था मजला, युसूफ बिल्डीग वीर नरीमन रोड, मुबई४००००१ | 230.00 | 12.00 | 242.00 |
| | सावित्रीबाई फुले पुणे विद्यापीठ वार्ता | सावित्रीबाई फुले पुणे विद्यापीठ वार्ता, श्रीमती सुजाता रा. भोये उपकुलसचिव, जनसंपर्क व सर्वसाधरणविभाग, सावित्रीबाई फुले पुणे विद्यापीठ पुणे ४११ ००७ | 100.00 | 5.00 | 105.00 |

| | | | 8835.00 | 445.00 | 9280.00 |
|----|---|--|---------|--------|---------|
| 25 | PCMB (Physics,Chemistry, Mathematics,Biolo gy) | PCMB, MTG Learning Media(P)Ltd. Plot No.99.Sector 44,Gurgaon-122003 (Haryana) | 1000.00 | 50.00 | 1050.00 |
| 24 | Science Reporter | The Sale Distribution Officer Science Reporter (NISCAIR) Dr.K.S. Krishna Marg New- Delhi.110 012. | 300.00 | 15.00 | 315.00 |
| 23 | Electronic For You. | EFY.Enterises Pvt. Ltd. D.87/11. Okhla, Indistrial Area, New Delhi. 110 020. | 575.00 | 29.00 | 604.00 |
| 22 | Literary Criterion. | Mysore) letetion Dhvan yaloka, Mysore-570 006 | 800.00 | 40.00 | 840.00 |
| 21 | भारतीय इतिहास आणि संस्कृति | इतिहास संशोधन मंडळ १७२ .मुबई मराठी अथ संग्रहालय मार्ग, दावर पूर्व, मुबई ४०० ०१४ | 200,00 | 10.00 | 210.00 |
| 20 | सक्षम समीक्षा | संपादक, सक्षम समिक्षा,बी.५,२०६ दुसरा मजला, राहुल निसर्ग ,अतुलनगर,बारजे माळवाडी, पुणे,४११०५८ | 300.00 | 15.00 | 315.00 |
| 19 | समाज प्रबोधन पश्चिका | रापादक, रामाज प्रवोधन पत्रिका , ४१६, आर के नगर छौरिंग सोसायटी क्र.६. पाचगाव,कोल्डापूर ४१६०१३ | 300,00 | 15.00 | 315.00 |
| 10 | साधना (साप्ताहिक) | संपादक, साधना साप्ताहिक, ४३१, शनिवार पेठ, पुणे ४११ ०३० | 700.00 | 35.00 | 735.00 |



Library Department S. P. H. Mahila Mahavidyalya Malegaon Camp.Nasik

(नियतकालिकांसाठी झालेला खर्च) 2017-2018

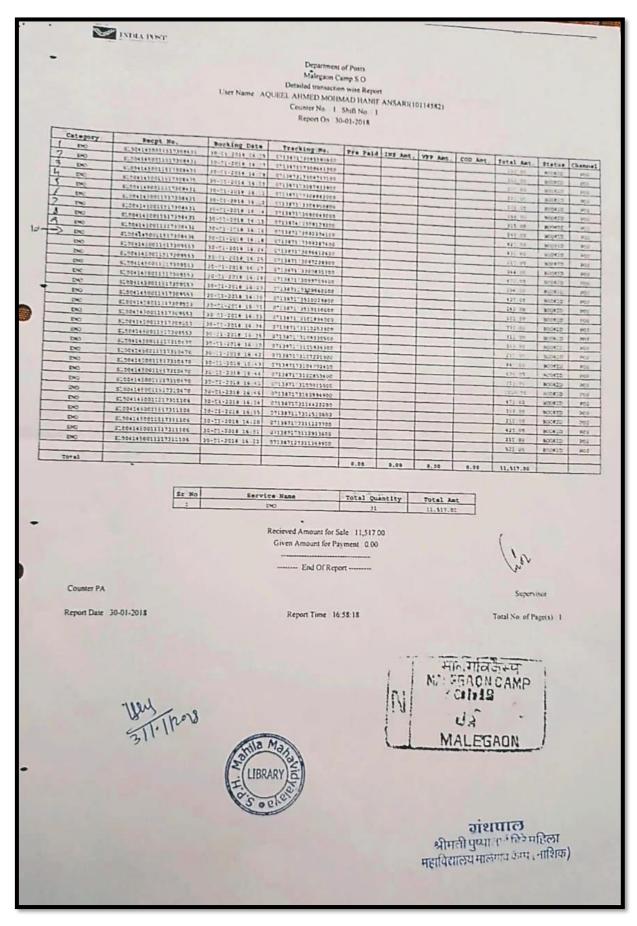
| Sr. No | Periodicals Name | Address | Subscription | MO Comm. | Total Amount |
|---------------|-------------------------------|---|--------------|-------------|-----------------|
| 1 | अधश्रध्दा निर्मूलन वार्तापत्र | संपादक, अंध्रप्रप्दा निर्मूलन वार्तापत्र. कार्ति क अपार्टमेट,एफ ४, राजन्री शाहू नगर,सहारा चौक,संजयनगर, सांगली ४१६४१६ | 450.00 | 23.00 | 473.00 |
| 2 | स्पर्धा मित्र | मानद संपादक,स्पर्धामित्र जी २/ १२१ इदिरा पार्क भाजी मंडईजवळ, चिचवड गाव पुणे ४११ ०३३ | 400.00 | 20.00 | 420.00 |
| 3 | पचधारा | संपादक,पंचधारा म.सा.प. आध्रप्रदेश ४/ ६/ ४५८,इसामिया बाजार,हैद्राबाद-५०० ०२७. | 200.00 | 10.00 | 210.00 |
| 4 | व्यापारी मित्र | संपादक व्यापारी मित्र, परशुराम कुटी १०६९ एरंडवाणा श्यामराव कलमाडी हायस्कूल समोर ,कर्वेरोड पुणे ४११ ००४ | 500.00 | 25.00 | 525.00 |
| 5 | ललित | संपादक, लिलत, ,८ फिनिक्स ३रा मजला , ४५७ एस. व्ही . पी. रोड गिरगाव .मुंबई. ४०० ००४ | 380.00 | 19.00 | 399.00 |
| 6 साहित्यसूची | साहित्यसूची | संपादक ,साहित्य सूची ,४८४। ९०. स्वरूप,मित्रमंडळ सोसायटी,पर्वती, पुणे ४११ ००९ | 200.00 | 10.00 | 210.00 |
| | | | 2130.00 | 107.00 | 2237.00 |

| Sr. No | Subscription | MO Comm. | Total Amount |
|--------|--------------|----------|--------------|
| 1 | 8835.00 | 445.00 | 9280.00 |
| 2 | 2130.00 | 107.00 | 2237.00 |
| | 10965.00 | 552.000 | 11517.00 |



ग्रंथपाल श्रीमती पुष्पातः किवाहिला महाविद्यालयमालगाव वस्त, नाशिक)

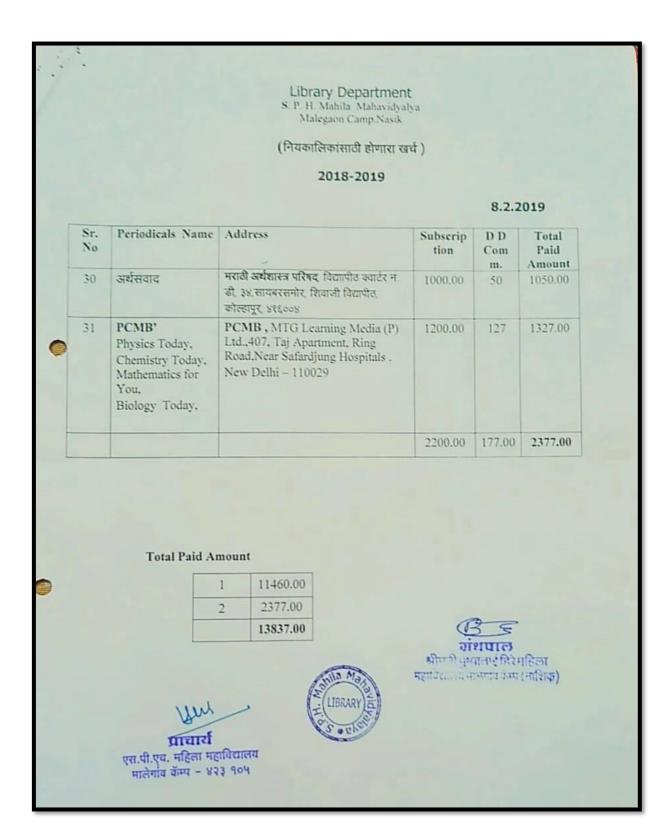
Money order details 2017-2018



Periodicals list 2018-2019

| | | S. P. H. Mahila, Mahavidyalya Malegaon Camp Nasik | | | |
|--------|-----------------------------------|--|------------------|--------------|------------------------|
| | | (रिडीगरूमसाठी होणारा खर्च) | | | |
| | | 2018-2019 | | | |
| | | | | 8.2 | .2019 |
| Sr. No | Periodicals Name | Address | Subscrip tion | M.O Comm. | Total Paid Among |
| 1 | पंचधारा | संपादक प्रथमसम् सा प आक्षप्रदेश ४- ६- ४५८ इसामिया बाजार हैदाबाद-५०० ०२७ | 200.00 | 10.00 | |
| 2. | अस्मितादर्श | संपादक,अरिमतादर्श श्रीवस्ती, मिलिद महाविद्यालया संभोर औरमाबाद ४३१ ०० | 150.00 | 8.00 | |
| 3 | कविता —रती | संपादक कविता रती पुरुषोत्तम पाटील ४ म विजय पोलिस वसाहत बाडीभोकर रस्ता देवपुर धुळे ४२४००२ | 600,00 | 30.00 | |
| 4. | सक्षम समीक्षा | सपादक, सक्षम समिक्षा,बी ५,२०६ दुसरा मजला, राहुल निसर्ग ,अतुलनगर,वारजे माळवाडी, पुण ४११०५८ | 450.00 | 23.00 | |
| 5 | साहित्यसूची | सपादक ,साहित्य सूची ,४८४। ९०, स्वरूप,मित्रमडळ सोसायटी,पर्वती, पुणे ४११ ००९ | 500.00 | 25.00 | |
| 6 | आमची श्रीवाणी | सपादक, आमधी श्रीवाणी , का. स. वाणी मराठी प्रमत अध्ययन संस्था उन्नतीनगर , देवपुर , धुळे.४२४००२ | 200.00 | 10,00 | 210.00 |
| 7 | महाराष्ट्र,साहित्य पत्रिका | संपादकः मःसा.पः महाराष्ट्रं, साहित्य परिषद ्टिळकरोडः पुणे ४११ ०३० | 200.00 | 10.00 | |
| 8 | ललित | सपादक, ललित, ८ पिनिवस ३रा मजला ४५७ एस व्ही पी रोड गिरमाव मुनई ४०० ००४ | 380,00 | 19.00 | |
| 9 | साधना (साप्ताहिक) | सपादक,साधना साप्ताहिक, ४३१, शनिवार पेठ, पुणे ४११ ०३० | 700.00 | 35.00 | 735 00 |
| 10 | लोकराज्य | वरिष्ठ सहाय्यक सवालकमाहिती व जनसंपर्क महासंवालनालय् वरिक न १९%ी प्रेस जनेल मार्ग, मुंबई,४०००२१ मंत्रालय,मुंबई | 100.00 | 5.00 | |
| 11 | अधश्रध्दा निर्मूलन वार्ता पत्र | संपादक, अध्यक्षदा निर्मूलन वार्तापत्र कार्तिक अपार्टमेट, एफ ४, राजश्री शाहू नगर, सहारा चीक, राजयनगर, सागली, ४१६४१६ | 450.00 | 23.00 | |
| 12 | स्पर्धा मित्र | मानद संपादक,स्पर्धामित्र जी २/ १२१ इदिरा पार्क भाजी मंडईजवळ, विचयंड गांव पुणे ४११ ०३३ | 400.00 | 20.00 | |
| 13 | अक्षरा | संपादक,अक्षरा (मध्यप्रदेश राष्ट्रभाषा प्रचार समिती) हिंदी भवन शामला हिल्स, भौपाल, ४६२ ००२ | 300.00 | 15.00 | |
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|----|---|--|----------|--------|---------|
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| 19 | उद्योजक | सपादक उद्योजक अ ३८ एम आय.डी.सी रेल्वे स्टेशन पो बॉक्स न ५४६ औरगाबाद ४३१ ००५ | 350.00 | 18.00 | 368 |
| 20 | Literary Criterion. | Shri.C.N.Shrinath (University of Mysore) letetion Dhyan yaloka . Mysore-570 006 | 800.00 | 40.00 | |
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| २८ | संशोधक | वि.का.राजवाडे मंडळ धुळे गल्ली क्र.१ धुळे ४२४ ००१ | 500.00 | 25.00 | 525.00 |
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| 3 ⁴ | योजना(मराठी) | संपादक,योजना (मराठी)७०१,बी विंग ७व मजला केंद्रीय भवन सोलापूर नवी मुंबई ४००००५ | 230.00 | 12.00 | 242.00 |
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| 17 | पुणे विद्यापीठ | पुणे विद्यापीठ वार्ता, जनसंपर्क अधिकारी,पुणे ४११००७ | 100.00 | 5.00 | 105.00 |
| 18 | | Editor SPNS 3-4 Amit Complex 474/B,Opp New English School Tilak Road,Sadashiv peth Pune30 | 200.00 | 10.00 | 210.00 |
| 19 | | संपादक, उद्योजक अ.३८ एम. आय. डी. सी. महाराष्ट्र उद्योजक विकास केंद्र, पो. बॉक्स नं ५४६, औरगाबाद ४३१००५ | 500.00 | 25.00 | 525.00 |
| 20 | Literary Criterion | ofMysore) letetion dhavanyaloka Mysore-570006 | 800.00 | 40.00 | 840.00 |
| 2 | 1 Littcrit | Editor Littcrit Samanuaya,STRA-33 Thuruvikkal PO,Ulloor, Thiruvananthapuram 695011 Kerala | 700.00 | 35.00 | 735.00 |
| 2 | 2 Electronic for you | EFY.Enteprises pvt.ltd d87/11,Okhla Industrial area.New Delhi-110020 | 770.00 | 40.00 | 810.00 |

| | | LIBRARY E. | | PRINCI 5. P. H. Mahin Malegaon Carr | College |
|----|---|---|---------|---|---------|
| | | Total | 14400 | | |
| 3 | 1 अवसवाद | क्वार्टर नं डी.३४,सायबरसमोर शिवाजी विद्यापीठ कोल्हापूर ४१६००४ | 14460 | 794 | 15254 |
| 03 | today Chemistry todayMathemat cs for you Biology today | (P)Ltd.407 Taj apartment ring | 2000.00 | 100.00 | 2100.00 |
| 30 | PCMB Physics | हायस्कूल समोर,कर्वे रोड पुणे ४११००४ PCMB MTG learning media | 1200.00 | 127.00 | 1327 |
| 29 | ट्यापारी मित्र | संपादक,व्यापारी मित्र परशुराम कुटी १०६९ एरंडवणा शामराव कलमाडी | 500.00 | 25.00 | 525.00 |
| 28 | संशोधक | वि का राजवाडे मंडळ धुळे गल्ली क्र धुळे ४२४००१ | 500.00 | 25.00 | |
| 27 | भारतीय इतिहास आणि संस्कृती | इतिहास संशोधन मंडळ १७२,मुंबई मराठी ग्रंथ संग्राळी मार्ग दादर पूर्व मुंबई ४०००१४ | | | 525.00 |
| 26 | सत्याग्रही विचारधारा | संपादक सत्याग्रही विचारधारा क्रांती निकेतन १४६८ सदाशिव पेठ एस.पी.कॉलेज समोर,पुणे-४११०३० | 280.00 | 14.00 | 315.00 |
| 25 | समाज प्रबोधन पत्रिका | संपादक समाज प्रबोधन पत्रिका ४९६,आर.के.नगर हौसिंग सोसायटी क्र.,पाचगाव कोल्हापूर ४९६ ०१३ | 300.00 | | 294.00 |
| 24 | साक्षात्कार | निर्देशक,साक्षात्कार,साहित्य अकादमी भोपाल मध्य प्रदेश संस्कृती परिषद संस्कृती भवन,बाणगंगा भोपाल ३ | | 15.00 | 315.00 |
| 3 | Science Reporter | The Sale distribution officer science reporter (NISCAIR)Dr.K.S.Krishan marg,New Delhi-110012 | 300.00 | 15.00 | 315.00 |

Journals Under DBT Syllabus

| 51.110. | Journal Name | Dept. | No.Of Issues | Subscriptions Details |
|---------|--|-----------|--------------|--------------------------|
| 1 | Research Journey | Chemistry | 4 | 2000/- Per Year |
| 2 | Indian Journal Of Natural Sciences | Chemistry | 6 | 1200/-Per Year |
| 3 | International Journal Zoology Studies | Zoology | 6 | 2500/per Year |
| 4 | Journal of experimental Zoology India | Zoology | 2 | 4000/-Per Year |
| 5 | Indian Journal Of Computational Maths and Numerical Simulation | Maths | 2 | 3000/- Per Year |
| 5 | Indian Journal of Maths and Computing applications | Maths | 2 | 3000/- Per Year |
| 7 | Current Science | Botany | 24 | 2500/-Per Year |
| 3 | International Journal Of Botany studies | Botany | 6 | 3000/- Per Year |
| | Total | | | 21200/- |

Invoice/Bill of supply

Invoice/Bill of supply No: 20210319-20571 | Invoice/Bill of supply Date: 19-Mar-2021

SRD Solutions

179, Ground floor, DDA Pocket-II, Phase-1, Sector-12, Dacks, New Dethi-110078.

State code: 07

support@mysubs in | 8287570704

GSTIN: 07888PD7344H1ZV Reverse charge: No

Order Number: #156683 | Ordered on: www.mysubs.in - M MYSUBS

Billing address:

Principal Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya

Malegaon Nasik 423105 Maharashtra

State code: 27

Shipping address:

Smt. Pushpatai Hiray Arts, Science and Commerce Mahila Mahavidyalaya

Nasik 423105 Maharashtra

State code: 27 Place of supply: Maharashtra

Product Details:

Product

International Journal of Zoology Studies 1 year / 6 issues - Print Edition

Qty UOM Sale HSN GST Total Price

1 Nos 2,500 4902 Nil 2,500

Total 2,500

Total: Rupees two thousand five hundred only

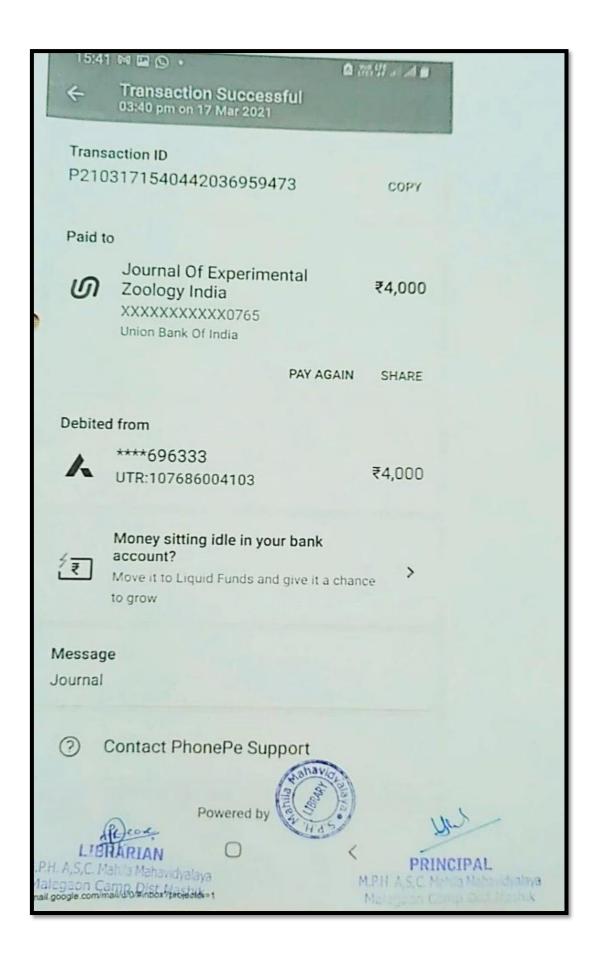
PAYMENT RECEIPT

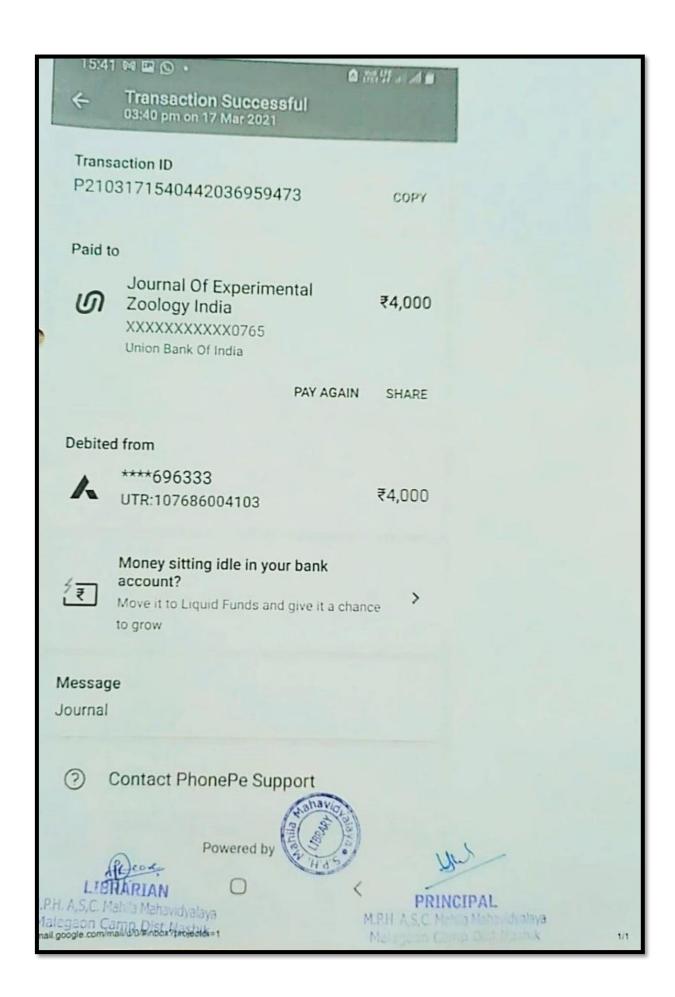
Received with thanks from Principal a sum of Rs 2,500 (Rupees two thousand five hundred only) towards payment of densi ordered against MYSUBS Order number #1566K3. Invoice number

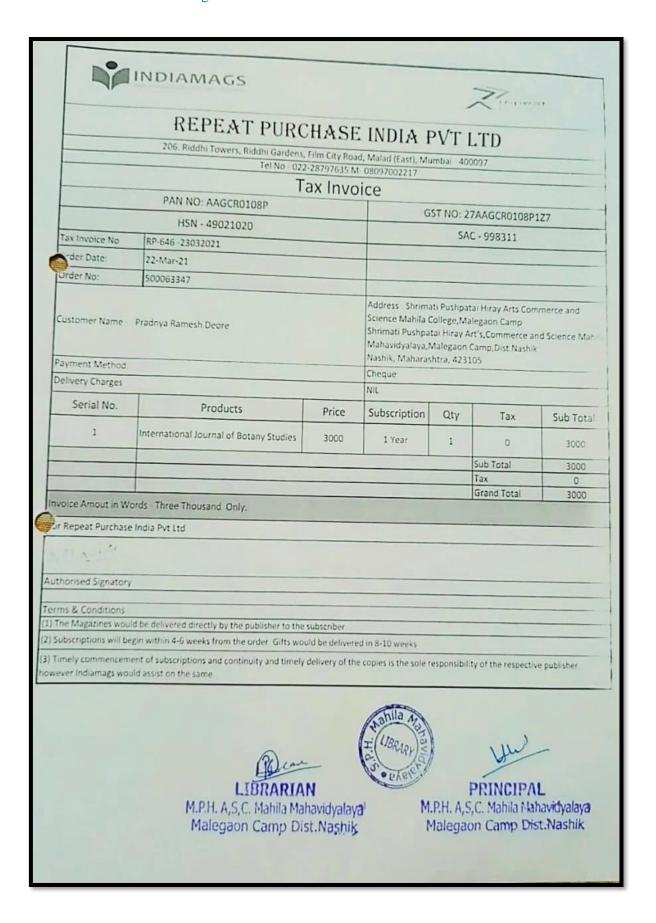
erated document. No signature required.

M.P.H. A,S,C. Mahila Mahavidyalaya' Malegaon Camp Dist: Nashik

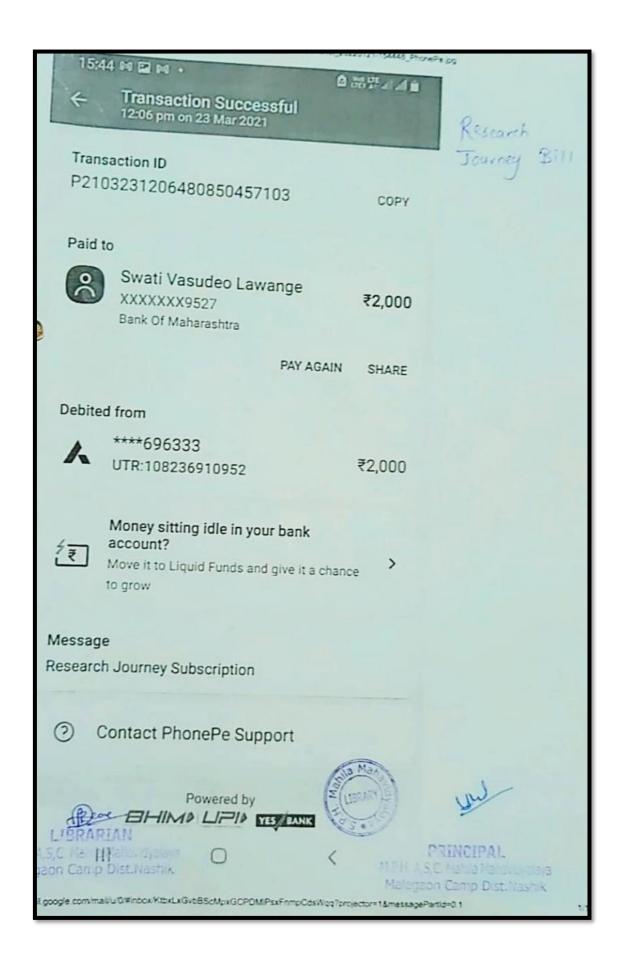
M.P.H. A.S.C. Mahila Mahavidyalaya Malegaon Camp Dist.Nashik



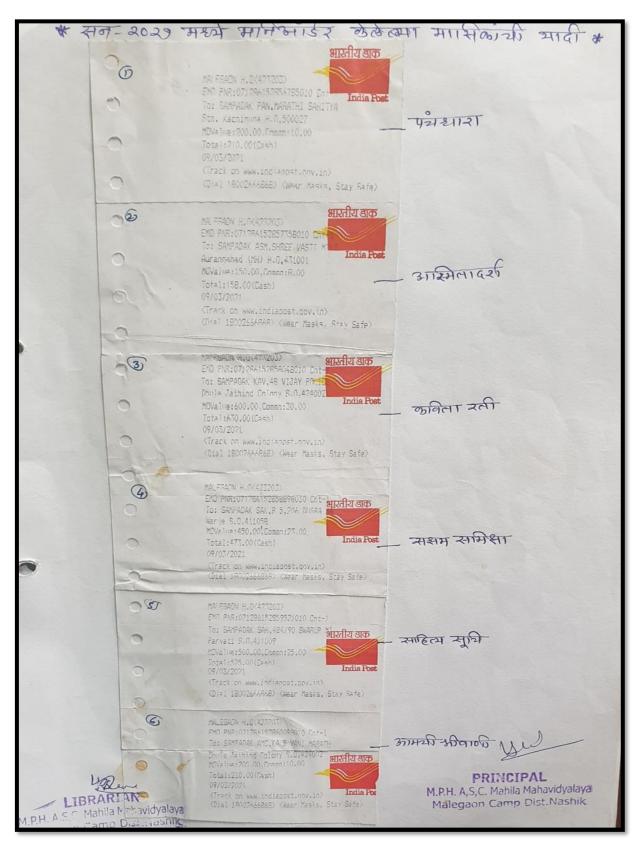


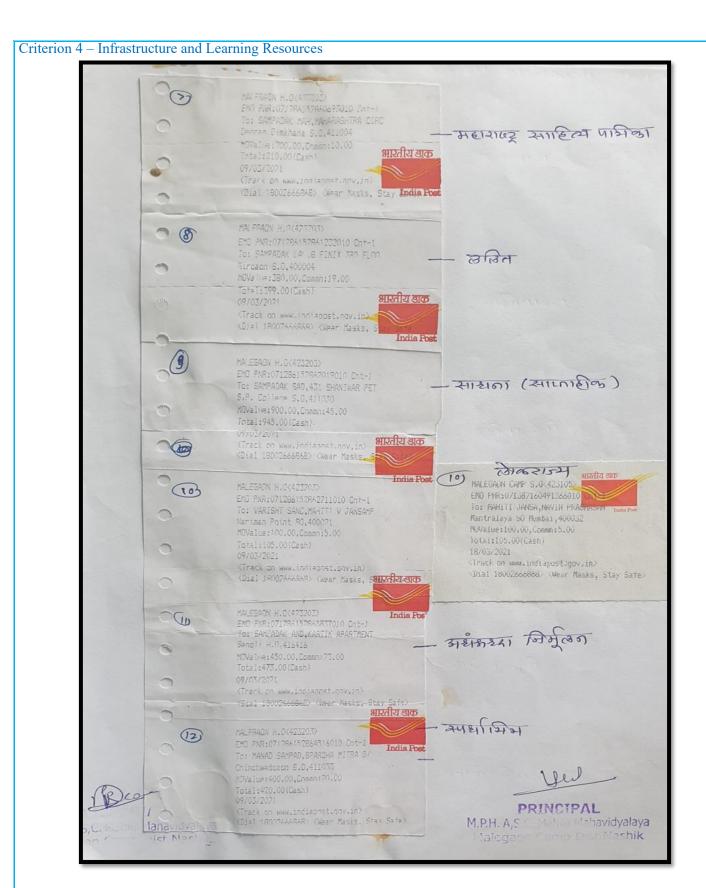


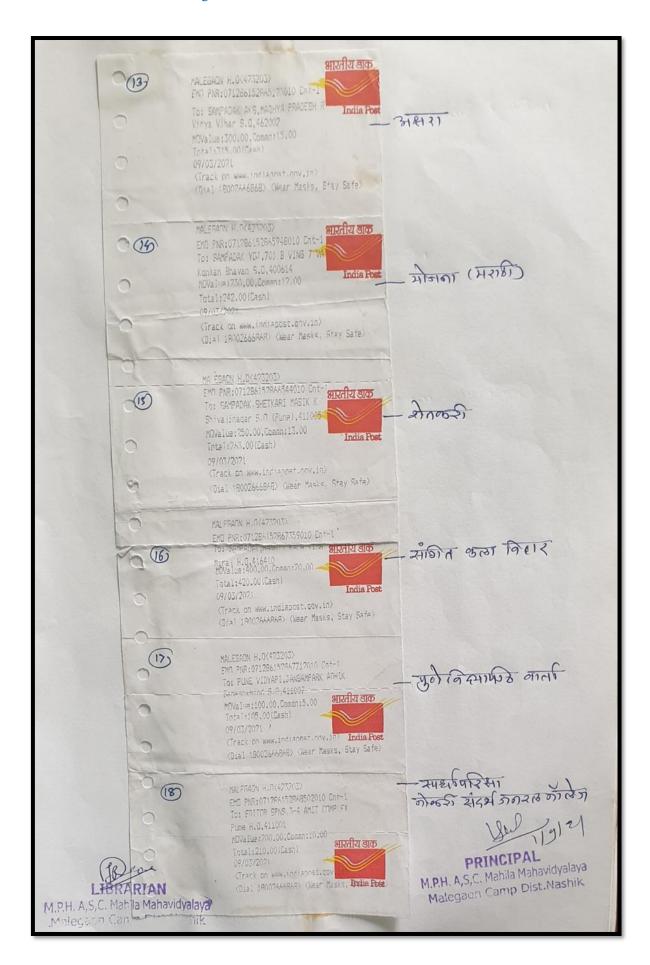




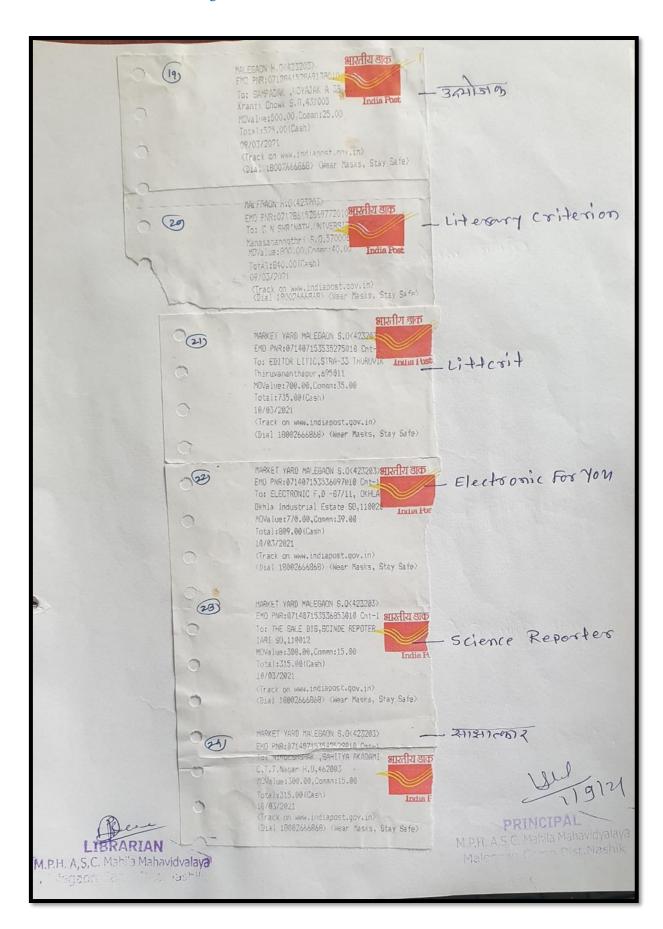
Money order receipt 2020-21

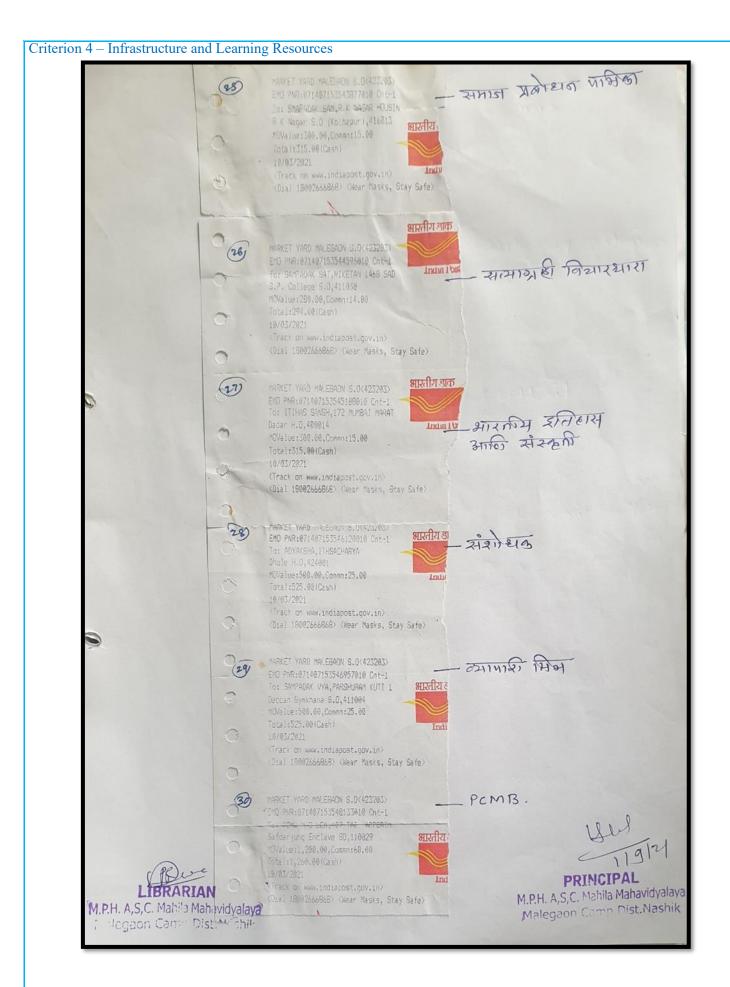


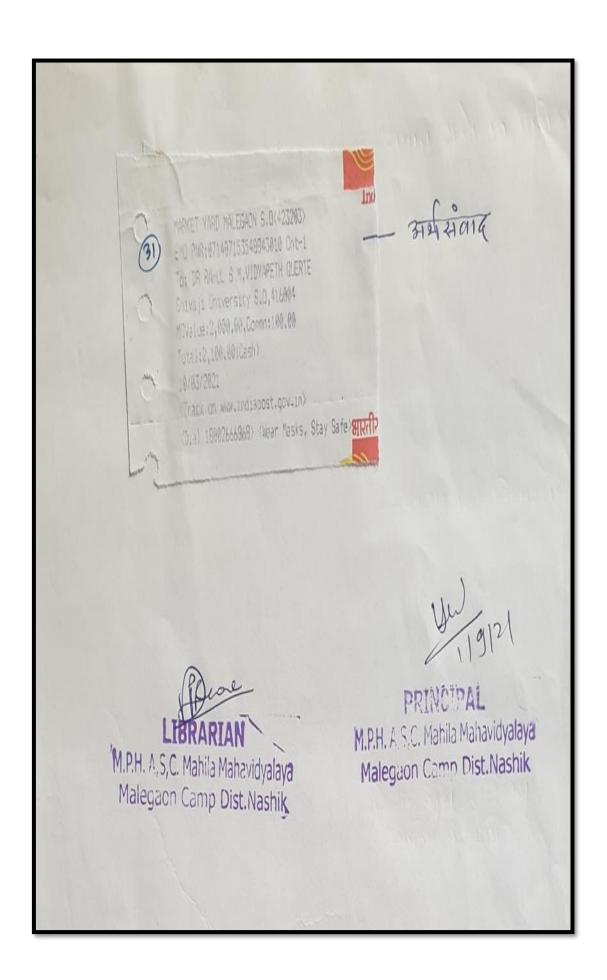




Criterion 4 – Infrastructure and Learning Resources







Periodicals list 2021-2022

| | | Library Departme M.P.H.Mahila Mahavid Malegaon Camp (Nasi (नियतकालिकांसाठी ख | yalaya nik) | | |
|-----|----------------------------------|---|----------------|---------------|-------------------|
| | Periodicals | 2021-2022 Address | Subscription | M.O.Com m. | Total paid Amount |
| 0 | पंचधारा | संपादक,पंचधारा म.सा.प.मराठी साहित्य परिषद,४५८,इसामिया बाजार,हैदाबाद- | 200.00 | 10.00 | 210.00 |
| | अस्मितादर्श | ५०००२७ तेलंगणा राज्य संपादक अस्मितादर्श 'श्रीवस्ती'मिलिंद महाविद्यालयासमोर छावणी,औरंगाबाद | 150.00 | 8.00 | 158.00 |
| | कविता रती | ४३१०० संपादक कविता रती पुरुषोत्तम पाटील ४ब विजय पोलीस वसाहत वाडीओकर | 600.00 | 30.00 | 630.00 |
| 1 | सक्षम समीक्षा | रस्ता,देवपूर धुळे ४२४००२ संपादक सक्षम समीक्षा बी ५ २०६ दुसरा मजला राहुल निसर्ग,अतुल नगर वारजे | 450.00 | 23.00 | 473.00 |
| - | आमची श्रीवाणी | माळवाडी पुणे ४११०५८ संपादक,आमची श्रीवाणी,का.स.वाणी मराठी प्रगत अध्ययन संस्था,उन्नती नगर,देवपुर धूळे ४२४००२ | 300.00 | 15.00 | 315.00 |
| 5 ′ | स्तित | संपादक ललित ८ फिनिक्स ३रा मजला ४५७ एस.व्ही.पी.रोड गिरगाव मुंबई | 450.00 | 23.00 | 473.00 |
| 7 - | साधना (साप्ताहिक) | संपादक साधना साप्ताहिक ४३१,शनिवार पेठ,पुणे ४११०३० | 900.00 | 45.00 | 945.00 |
| 8 | - लोकप्रभा | लोकप्रभा,द इंडियन एक्सप्रेस परिवते लिमिटेड,इंडियन एक्सप्रेस प्रेस,प्लॉट ने इंएल-२०८,टी.टी.सी.इंडस्ट्रिअल एरिया महापे,नवी मुंबई-४०० ७१० | 1076.00 | 54.00 | 1130.00 |
| 9 | अधश्रद्धा निर्मूलन वार्तापत्र | | 450.00 | 23.00 | 473.00 |

Criterion 4 – Infrastructure and Learning Resources

|) - | | | E00.00 | 25.00 | 525.00 |
|-------|-------------------|--|--------|-------|--------|
| | संशोधक | वि.का.राजवाडे संडळ धुळे गल्ली क्र. धुळे ६ ४२४००१ ^{्र} ुखे | , | 25.00 | |
| 11 ~ | अक्षरा | संपादक,अक्षरा,मध्य प्रदेश राष्ट्रभाषा | 300.00 | 15.00 | 315.00 |
| | 1 | प्रचार समिती हिंदी भवन शामला हिल्स | | | |
| | No. | भोपाल ४६२००२ | | | |
| 12 . | योजना(मराठी) | संपादक,योजना (मराठी) ७०१,बी विंग ७ | 230.00 | 12.00 | 242.00 |
| | | वा मजला,केंद्रीय भवन, बेलापूर,नवी मुंबई | | | |
| | (070) | 8000 598 | | | |
| 13 - | शेतकरी | संपादक,शेतकरी मासिक कृषी | 250.00 | 13.00 | 263.00 |
| | | आयुक्तालय मी.रा.कृषी भवन शिवाजी | | | |
| | | नगर प्णे ४११००५ | | | |
| 14 \$ | संगीत कला विहार | संपादक संगीत कला विहार,अखिल | 400.00 | 20.00 | 420.00 |
| | | भारतीय गंधर्व महाविद्यालय मंडल,मुंबई | | | |
| | MARKE | गंधर्व निकेतन ब्रम्हपुरी मिरज ४१६४१० | | | |
| 15 | उदयोजक | संपादक,उद्योजक अ.३८ | 500.00 | 25.00 | 525.00 |
| 4 | | एम.आय.डी.सी.महाराष्ट्र उद्योजक विकास | | | |
| | | केंद्र,पो.बॉक्स.नं ५४६,औरंगाबाद ४३१००५ | | | |
| | | | 500.00 | 25.00 | 525.00 |
| 16 | Indian Literature | Secretary,Sahitya Akademi,Swati,Mandir Marg,New | 300.00 | 25.00 | |
| | English | Delhi-110001 | | | 725.00 |
| 17 | Littcrit | Editor Littcrit Samanuaya, STRA-33 | 700.00 | 35.00 | 735.00 |
| | dates | Thuruvikkal PO,Ulloor, Thiruvananthapuram 695011 Kerala | | | |
| 18 | B Electronic for | EFY.Enteprises pvt.ltd d87/11,Okhla | 840.00 | 42.00 | 882.00 |
| 10 | you | Industrial area.New Delhi-110020 | | 15.00 | 315.00 |
| C | साक्षात्कार | निर्देशक,साक्षात्कार,साहित्य अकादमी | 300.00 | 15.00 | 313.00 |
| | umi | भोपाल मध्य प्रदेश संस्कृती परिषद | | | |
| | | संस्कृती भवन,बाणगंगा भोपाल ३ | 500.00 | 25.00 | 525.00 |
| 2 | 0 समाज प्रबोधन | संपादक समाज प्रबोधन पत्रिका | 300.00 | 25.00 | |
| | पत्रिका | ४१६, आर.के.नगर हौसिंग सोसायटी | | | |
| | | क्र.,पाचगाव कोल्हापूर-४१६०१३ | 350.00 | 18.00 | 368.00 |
| - | 21 सत्याग्रही | संपादक सत्याग्रही विचारधारा क्रांती | | | |
| | विचारधारा | निकेतन १४६८ सदाशिव पेठ एस.पी.कॉलेज समोर,पुणे-४११०३० | | | |
| | die | एस.पा.कालज समार,पुण-कररवर | | | |

Criterion 4 – Infrastructure and Learning Resources

| | No. of the last | | | | |
|-------|-----------------|--|----------|--------|----------|
| .2 | भारतीय इतिहास | इतिहास संशोधन मंडळ, | 300.00 | 15.00 | 315.00 |
| - 3/1 | _ ' | १७२,मुंबई मराठी ग्रंथसंग्रहालय मार्ग,दादर | | | |
| | | मुंबई-४०००१४ | | | 705.00 |
| 23 | व्यापारी मित्र | संपादक,व्यापारी मित्र परशुराम कुटी | 500.00 | 25.00 | 525.00 |
| | , | १०६९ एरंडवणा शामराव कलमाडी | | | |
| | | हायस्कूल समोर,कर्वे रोड पुणे ४११००४ | | 10.00 | 336.00 |
| 24 | PCMB Physics | PCMB MTG learning media | 320.00 | 16.00 | 330.00 |
| | | (P)Ltd.407 Taj apartment ring road,Safadarjung hospitals,New | | | |
| | | Delhi-110029 | | | |
| | Biology today | · · · · · · · · · · · · · · · · · · · | 250.00 | 13.00 | 263.00 |
| 25 | आंदोलन शाश्वत | आंदोलन शाश्वत विकासासाठी, | | | |
| | विकासासाठी | द्वारा शरद जोशी, बी/९, मेघमल्हार, गावंड पथ, मल्हार सिनेमा जवळ, नौपाडा, ठाणे | | | |
| | Portios | (पश्चिम) ४००६०२. | | | |
| | | मोबाईल: 7045003640 | 1 | | |
| | | माबाइत. १०५०००० । | | | 11886.00 |
| | 1 | Total | 11316.00 | 570.00 | 11000.00 |
| 20 | Mandaja tal | 4- (89) | | | |

LIBRARIAN

M.P.H. A,S,C. Mahila Mahavidyalaya Malegaon Camp Dist.Nashik PRINCIPAL

M.P.H. A,S,C. Mahila Mahavidyalaya Malegaon Camp Dist.Nashik

MOU

2019-2020



MEMORANDUM OF UNDERSTANDING

This memorandum of understanding is made on the 1st day of January 2020 and it is valid up to 31st December 2025 (5years)

BETWEEN

Librarian, Sarvajanik Library, Malegaon camp, Malegaon (First Party)

AND

Principal & Librarian MGV's Smt.Pushpatai Hire Art's, Science And Commerce Mahila College, Malegaon Camp (Second Party)

BACKGROUND

- A Each of party owns and operates facilities for the prevision of
 - 1. Library use
 - 2. Student and faculty exchange
 - 3. Library record keeping & software training to the student
 - 4. Exchange of library resources and services to the public students and faculty
- B The parties currently have an arrangement with each other with respect to the training, borrowing and awarding of knowledge material that each member council owns together with resource sharing and the running and maintenance of a shared resources and knowledge
- C Each of the party agrees that the MOU shall be collectively known as "Exchange of library resources and service to the students and society stakeholders"
- D The party desire to formalize their agreement and understanding in relation to the network and have agreed to enter into this Memorandum of Understanding in this regard. However the party agree that this Memorandum shall not create any legal obligation and whilst recognizing that there are no enforceable obligations between them the party agree to perform their obligation pursuant to this memorandum in good faith and to the best of their abilities.

And the parties agree

1.1 Interpretations

- 1.1.1 The Background set out above forms part of this Memorandum and the Party agree that the Background is true and accurate.
- 1.1.2 Unless the contrary intention appears:
 - 1.1.2.1 Words noting the singular shall include the plural and vice versa.
 - 1.1.2.2 Reference to any gender shall include every other gender and words denoting individuals shall include corporations and vice versa.
 - 1.1.2.3 Reference to any Act of Parliament, statute or regulation shall include any amendment currently enforce at the relevant time and any Act of Parliament, statute or regulation enacted or passed in substitution therefore.
 - 1.1.2.4 Headings are for convenience of reference only and do not affect the interpretation or construction of this Memorandum.
 - 1.1.2.5 A requirement in this Memorandum for liaison and consultation is a requirement for full and frank discussion and includes a requirement where necessary and appropriate, for full disclosure of relevant information and material.

2. Term

- 2.1 The term of this Memorandum shall be five (5) years commencing on 01/01/2019 and expiring on the 31/12/2024, unless otherwise agreed or extended by the Party in writing.
- 2.2 The term shall be reviewed by the Party not more than twelve (12) months and not less than six (6) months prior to the expiration of the term subject to the term being reviewed prior to this period.

3. Negotiate In Good Faith

The Party agree that they will cooperate with each other and at all times act in good faith and with the joint objective of successfully and expeditiously concluding and carrying out all of the arrangements and agreements contemplated in this Memorandum.

4. The Party Obligations

The Party agree that each of them shall have the following obligations in respect of "Exchange of library resources and services to the Students and Society Stakeholders"...

4.1 Second Party(Administer)

On behalf of the Other Member Councils, the Second party agrees;

4.1.1 Administration

- 4.1.1.1 to administer the work in accordance with this Memorandum and the Operating Guidelines; and
- 4.1.1.2 to be accountable to the Other Party in a manner determined for the administration of the MOU and the facilitation of the MOU;

4.1.2 Finances

4.1.2.1 Network Costs and the Administration Cost is mandatory to administer(Second Party)

3

- 4.1.2.2 to prepare with the assistance from the Other Member Councils, in accordance with this Memorandum, the budgets for the Network; and
- 4.1.2.3 to meet all auditing requirements for all monies received and paid for in relation to the Network;

4.1.3 Membership of the Committee

- 4.1.3.1 the Chief Executive Officer or delegated officer is a Principal and the nominee to the Committee is a Concern Department Head;
- 4.1.3.2 to appoint a representatives(Should be a Faculty of Concern Department) from each party;

4.2 All Member Councils

The Party agree:

4.2.1 Reporting

To consider reports and recommendations from its respective representatives on the Committee in relation to the administration of the MOU.

- 4.2.2 The Committee shall at its first meeting (and annually thereafter) appoint amongst the representatives a Chairperson who shall hold office for a term of one (1) year but is eligible for reappointment for a further term, unless he/she resigns in which case the Committee shall appoint a new Chairperson to chair the meetings.
- 4.2.3 In the event that the appointed Chairperson is absent from a Committee meeting the representatives present shall appoint an acting Chairperson, who shall preside over that meeting or until the Chairperson is present.

5. Operational Guidelines

- Upon execution of this Memorandum, the Chief Executive Officer or delegate of each of the Party shall prepare and implement Operational Guidelines which the Chief Executive Officers or delegates shall be capable of amending from time to time as the Chief Executive Officers or delegates see fit.
- 5.2 Notwithstanding the provisions of this Memorandum, the Party agree that the Operational Guidelines shall be the operative document that facilitates the operational management of the MOU.
- 5.3 The Party shall delegate to their respective Chief Executive Officers such powers as are required and necessary to prepare and amend the Operational Guidelines and to manage the network in accordance with the Operational Guidelines.
- 5.4 The Parties agree to negotiate and cooperate with each other at all times and to act in good faith in the operation of the Operational Guidelines and to comply with its terms.

The Parties agree that the terms and conditions of this Memorandum may be varied upon written agreement of the proposed variation by all the Member Councils.

6. Liability

The **Second Party** shall indemnify and keep indemnified the other Party against all actions, costs, claims, damages, charges in respect of injury,

MOU

2021-2022



MEMORANDUM OF UNDERSTANDING

This memorandum of understanding is made on the 1st day of January 2022 and it is valid up to 31st December 2027 (5years)

BETWEEN

Librarian, Urdu Library, Malegaon city, Malegaon (First Party)

AND

Principal & Librarian MGV's Mahilaratna Pushpatai Hire Art's, Science And Commerce Mahila College, Malegaon Camp (Second Party)

BACKGROUND

- A Each of party owns and operates facilities for the prevision of
 - 1. Library use
 - 2. Student and faculty exchange
 - 3. Library record keeping & software training to the student
 - 4. Exchange of library resources and services to the public students and faculty
- B The parties currently have an arrangement with each other with respect to the training, borrowing and awarding of knowledge material that each member council owns together with resource sharing and the running and maintenance of a shared resources and knowledge
- C Each of the party agrees that the MOU shall be collectively known as "Exchange of library resources and service to the students and society stakeholders"
- D The party desire to formalize their agreement and understanding in relation to the network and have agreed to enter into this Memorandum of Understanding in this regard. However the party agree that this Memorandum shall not create any legal obligation and whilst recognizing that there are no enforceable obligations between them the party agree to perform their obligation pursuant to this memorandum in good faith and to the best of their abilities.

And the parties agree

- 1.1 Interpretations
- 1.1.1 The background set out above forms part of this Memorandum and the party agree that the background is true and accurate
- 1.1.2 Unless the contrary intention appears
 - 1.1.2.1 Word noting the singular shall include the plural and vice versa

- 1.1.2.2 Reference to any gender shall include every other gender and words donating individuals shall include corporations and vice versa.
- 1.1.2.3 Reference to any act of Parliament, statute or regulation shall include any amendment currently enforce at the relevant time and any act of parliament statute or regulation enacted or passed in substitution therefore.
- 1.1.2.4 Headings are for convenience of reference only and do not affect the interpretation or construction of this Memorandum.
- 1.1.2.5 A requirement in this memorandum for liaison and consultation is a requirement for full and frank discussion and includes a requirement where necessary and appropriate for full disclosure of relevant information and material of relevant information and material.

2 Term

- 2.1 The term of this memorandum shall be five (5) years commencing on 01/01/2022 and expiring on the 31/12/2027 unless otherwise agreed or extended by the party in writing.
- 2.2 The term shall be reviewed by the party not more than twelve (12) months and not less than six(6) months prior to the expiration of the term subject to the this period

3. Negotiate in good faith

The party agree that they will cooperate with each other and at all times act in good faith and with the joint objective of successfully and expeditiously concluding and carring out all of the arrangements and agreements contemplated in this Memorandum.

4. The Party Obligations

The party agree that each of them shall have the following obligations in respect of "Exchange of library resources and services to the students and society stakeholders".

4.1 Second party (administer)

On behalf of the other member councils the second party agrees.

4.1.1 Administration

- 4.1.1.1 To administer the work in accordance with this memorandum and the operating guidelines and
- 4.1.1.2 To be accountable to the other party in a manner determined for the administration of the MOU and the facilitation of the MOU

4.1.2 Finances

4.1.2.1 Network costs and the administration cost is mandatory to administer (second party)

- 4.1.2.2 To prepare with the assistance from the other member councils in accordance with this memorandum the budgets for the network and
- 4.1.2.3 To meet all auditing requirements for all monies received and paid for in relation to the network

4.1.3 Membership of the committee

- 4.1.3.1 The Chief Executive officer or delegated officer is a Principal and the nominee to the committee is a concern Department Head.
- 4.1.3.2 To appoint a representatives (should be a faculty of concern department) from each party.

4.2 All member councils

The party agree:

4.2.1 Reporting

To consider reports and recommendations from in respective representatives on the Committee in relation to the administration of the MOU.

- 4.2.2 The Committee shall at its first meeting (and annually thereafter) appoint amongst the representatives a chairperson who shall hold office for a term of one (1) year but is eligible for reappointment for a further term, unless he/she resigns in which case the committee shall appoint a new chairperson to chair the meetings.
- 4.2.3 In the event that the appointed chairperson is absent from a committee meeting the representatives present shall appoint an acting chairperson who shall preside over that meeting or until the chairperson is present

5 Operational guidelines

- 5.1 Upon execution of this Memorandum the Chief Executive Officer or delegate of each of the party shall prepare and implement operational guidelines which the Chief Executive Officer or delegates shall be capable of amending from time to time as the Chief Executive Officers or delegates see fit.
- 5.2 Notwithstanding the provisions of this Memorandum the party agree that the Operational guidelines shall be the operative document that facilitates the Operational management of MOU
- 5.3 The party shall delegates to their respective Chief Executive Officers such power as are required and necessary to prepare and amend the operational Guidelines and to manage the network in accordance with the operational Guidelines
- 5.4 The parties agree to negotiate and cooperate with each other at all times and to act in good faith in the operation of the operational Guidelines and to comply with its terms.

The parties agree that the terms and conditions of this memorandum may be varied upon written agreement of the proposed variation by all the member councils

- 6. Liability
- 6.1 The **second party** shall indemnify and keep indemnified the other party against all actions, costs, claims, damages. charges in respect of injury, loss or damage resulting from any negligent act or omission of the First party Council:
- 7. Acknowledgement

The First acknowledge and agree that each of the party may in it's own right engage the other member council staff for their survices.however any agreed costs incurred by the Council in doing so shall be borne solely by the repective Party.

| EXECUTED as a Memorandum Of Understanding | |
|--|-----------------|
| 0 | |
| THE SEAL of THE First Party Sign & Seal | |
| COUNCIL was hereunto affixed in | |
| accordance with it's Constitution and by | |
| the authority of it's directors: | AND |
| Name Tkyomer Shomonil | 133.1 |
| My R.A | 10. |
| Librarian E-8 | 2/3 |
| 266-101 0101101 | 1000 m |
| Name Mehul Ak. Affulleh | Trust, Malegaon |
| 10 Hm 10 500 | nust maioguon |
| Library/Representatives of Concern Project/MOU SECRETARY | |
| Project/MOU SECRETARY | |
| TO THE SECOND SE | |
| THE SEAL of the Second Party Sign & Seal | |
| COUNCIL was hereunto affixed in | |
| accordance with it's Constitution and by | |
| the authority of it's directors: | |
| | |
| Name: Dr.Ujjwala S.Deore | |
| Principal M,P.H. A,S,C. Mahila Mahavidyalaya Malegaon Camp Dist.Nashik | |
| - Halegaari Carrip Distrikasilik | |
| Name:Prof.Pradnya R.Deore | |
| LIBRARIAN | |
| Librarian M.P.H. A,S,C. Mahila Mahavidyalaya | |
| Malegaon Camp Dist.Nashik | |

MOU

2021-2022

MEMORANDUM OF UNDERSTANDING

This memorandum of understanding is made on the 1st day of January 2022 and it is valid up to 31st December 2027 (5years)

BETWEEN

Librarian, Kakani vachanalaya, Malegaon city, Malegaon (First Party)

AND

Principal & Librarian MGV's Mahilaratna Pushpatai Hire Art's, Science And Commerce Mahila College, Malegaon Camp (Second Party)

BACKGROUND

- A Each of party owns and operates facilities for the prevision of
 - 1. Library use
 - 2. Student and faculty exchange
 - 3. Library record keeping & software training to the student
 - 4. Exchange of library resources and services to the public students and faculty
- B The parties currently have an arrangement with each other with respect to the training, borrowing and awarding of knowledge material that each member council owns together with resource sharing and the running and maintenance of a shared resources and knowledge
- C Each of the party agrees that the MOU shall be collectively known as "Exchange of library resources and service to the students and society stakeholders"
- D The party desire to formalize their agreement and understanding in relation to the network and have agreed to enter into this Memorandum of Understanding in this regard. However the party agree that this Memorandum shall not create any legal obligation and whilst recognizing that there are no enforceable obligations between them the party agree to perform their obligation pursuant to this memorandum in good faith and to the best of their abilities.

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4.2 All member councils

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- 7. Acknowledgement

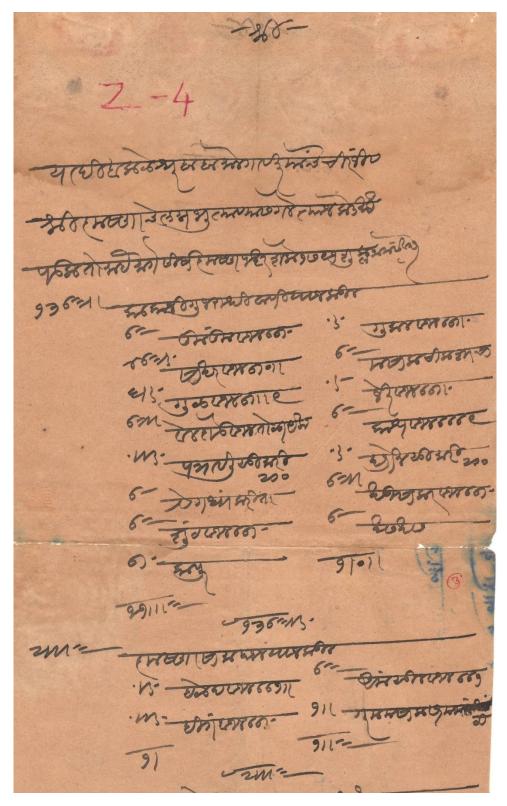
The First acknowledge and agree that each of the party may in it's own right engage the other member council staff for their survices.however any agreed costs incurred by the Council in doing so shall be borne solely by the repective Party.

EXECUTED as a Memorandum Of Understanding

| | THE SEAL of THE First Party | Sign & Seal |
|--|--|---------------------------------------|
| The second secon | COUNCIL was hereunto affixed in accordance with it's Constitution and by the authority of it's directors: Name 45114 Y. Joshi | ब्रंथपाल प. बा. काकाणी नगर वाचनालय |
| | Librarian | मालेगांव - ४२३२०३ (नाशिक) |
| | Name Library/Representatives of Concern Project/MOU | |

| THE SEAL of the Second Party COUNCIL was hereunto affixed in | Sign &Seal |
|---|---|
| accordance with it's Constitution and by the authority of it's directors: | PRINCIPAL |
| Name: Dr.Ujjwala S.Deore Principal | M.P.H. A,S,C. Mahila Mahavidyalaya Malegaon Camp Dist.Nashik |
| Name:Prof.Pradnya R.Deore | LIBRARIÂN |
| Librarian | M.P.H. A,S,C. Mahila Mahavidyalaya Malegaon Camp Dist.Nashik |

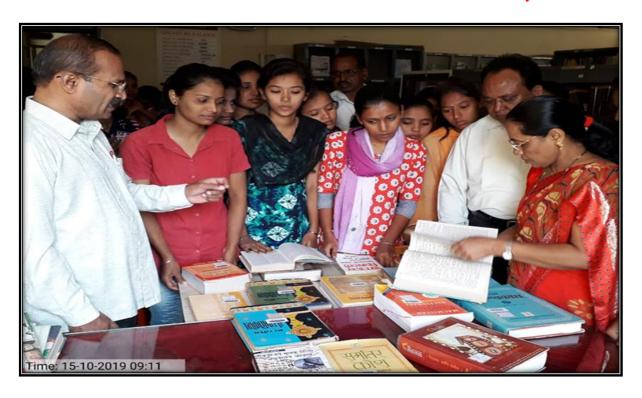
Rare collection-Manuscripts (MODI script)



Library activities



2018-2019 on the occasion of Dr.A.P.J.Abdul Kalaam's birth anniversary "Vachan Prerana Din" celebrated in the library

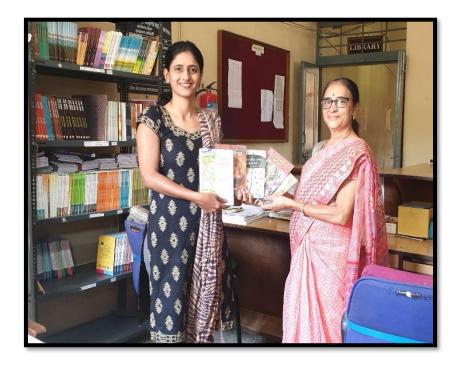


2019-2020 "Vachan Prerana Din" celebrated in the library



2021-2022

Certificate course by Dept of Library on "NET-SET Exam guidance"



2021-2022

Books Donation activity



Parents in the Library



Blind students recorded study material



Newspaper reading



Notice Board

Criterion 4 – Infrastructure and Learning Resources



Book Issue counter

विद्यार्थिनींना मोफत पुस्तके वाटप



मालेगाव कॅम्प : - महात्मा गांधी विद्यामंदिर संचलित महिलारत्न पुष्पाताई हिर्रे कला, विज्ञान व वाणिज्य महिलारत्न पुष्पाताई हिरे कला, विज्ञान व वाणिज्य महिला महाविद्यालयातील ग्रंथालय विभागातर्फे दिनांक १ हिर्से १०२२ रोजी शीसिद्धीविनायक गणपती मंदिर ट्रस्ट प्रभादेवी मुंबई यांचेकडून पुस्तक पेढी योजनेअंतर्गत प्रभा झालेल्या मोफत पुस्तकांचे महात्मा गांधी विद्यामंदिर संस्थेच्या विकास समितीच्या अध्यक्ष संपदा हिरे यांच्या हस्ते विद्यार्थिनींचा वितरण करण्यात आले. यांवेळी बोलताना संपदा हिरे यांनी शीसिद्धीविनावक गणप-ती मंदिर ट्रस्ट प्रभादेवी मुंबई यांनी रावविलेल्या पुस्तक पेढी यांनी रावविलेल्या पुस्तक पेढी

योजनेचे स्वागत केले व सद्र योजनेमुळे महाविद्यालयातील विद्यार्थिनींना लाभ मिळाल्या बद्दल ट्रस्टचे आभार व्यक्त करून विद्यार्थीनीना अभ्यास व करियर करण्यासंबधी मार्गदर्शन केले.

कार्यक्रमाच्या अध्यक्ष मा प्राचार्य उज्ज्ञला देवरे यांनी योजनेसाठी वेळोवेळी त्यांनी विद्याध्यांना प्रोत्साहित केले व पुस्तकांचे महत्व सांगीतले. उपप्राचार्य दीपांजली बोरसे व शैक्षणिक समन्वयक डॉ. तेजस्विनी सोनटके यांनी योजने संदर्भात मार्गदर्शन केले. सदस्वावत कर्मवीर भाऊसाहेब हिरे प्रुपचे मंनेजिंग डायरेक्टर व महात्मा गांधी विद्यामंदिर संस्थेचे समन्वयक डॉ.अपूर्वे हिरे यांनी कौतुक केले आहे. श्रीसिद्धीविनायक गणपती मंदिर ट्रस्ट प्रभादेवी मुंबई यांच्या कडून राबविण्यात येणाऱ्या श्रीसिद्धीविनायक पुस्तक पेबी योजनेअंतर्गत २३ वी ते १५ वी या इयत्तेत करता,वाणिज्य व विज्ञान या शाखेत शिक्षण धेत असलेल्या महाराष्ट्रातील गरीब व गरन्तु विद्यार्थ्यांना महाविद्यालय तसेच शैक्षणिक संस्था यांना मोफत क्रमिक पुस्तकांचे वाट्य करण्यात येते. या योजनेअंतर्गतं कलता,वाणिज्य व विज्ञान शाखेल्या महाराष्ट्र राज्य पाठयपुस्तक मंडळाची तसेच पदवी अभ्यासक्रमासाठी संबंधित विद्यापीठांची क्रमिक पुस्तक पुरवली जानतात. सदर योजनेअंतर्गत महाविद्यालयातील आर्थिक

दृश्या दुर्बल घटक व गरज् विद्यार्थिनींनी आवरयक ती कागद पत्रे देऊन नाव नोंदणी केली. त्यापैकी मान्यताप्राप्त प्राप्ते पत्रे प्राप्ते प्राप्ते प्राप्ते प्रमुख्य पद्मी प्राप्ते प्रमुख्य ४९ विद्यार्थिनींना मेचा लाभ मिळाला.एकूण २,०६,८७०/- रुपये किमतीची सुमारे ११०० पुस्तके महाविद्यालयाच्या ग्रंथपाल ग्रा.प्रज्ञा देवरे यांनी योजनेसाठी परिणम घेतले. ग्रंथालयीन कर्मचारी श्री.पी.के.जाधव, नी. के.के.कापडणीस यांचे सहकार्ये लाभले. कार्य क्रमासाठी महाविद्यालयीन प्राप्त्यापक, विद्यार्थिनी व कार्यालयीन कर्म चारी उपस्थित होते.

महिलारत्न पुष्पाताई हिरे महिला महाविदयालयात जागतिक दिव्यांग दिन साजरा

मालेगाव कॅम्प:- महात्मा गांधी विद्या मंदिर संचलित महिलारत पुष्पाताई हिरे कला, विज्ञान व वाणिज्य महिला महाविदयालयात ३ हिसंबर २०२२ रोजी विद्यार्थी विकास मंडळ व राष्ट्रीय सेवा योजना विभागातर्फे सामाजिक बांधिलकीच्या उदेशातून जागतिक दिल्यांग दिन साजरा करण्यात आला. दिल्यांगांना सहानुभूती

दिव्यागाना सहातुभूती नव्हे तर त्यांच्यावर विश्वास दाखवला पाहिजे आणि ते देखील समाजाचा महत्व- पूर्ण घटक अस्त, सामान्य जीवन जगण्याचा त्यांनासुद्धा अधिकार आहे ह्या भाव-नेतृन लॉयन्स क्लब मूक बधिर विद्यालय, मालेगाव येथे रा.से.बो. स्वयंसीविकांनी व विद्यार्थी विकास मंडळ विभागाच्या विद्यार्थीनी व कार्यंक्रम अधिकारी यांनी भेट देकन दिव्यांग बांघवांचा गुलाबपुष्प व



खाऊ देऊन सत्कार केला. कार्यक्रमाप्रसंगी पाइवी सोनवणे व पूनम देवरे यांनी मनोगता- तृन दिव्यांग विद्याध्याँना भावी आयुष्यासाठी शुभेच्छा दिल्या. ह्या कार्यक्रमाचे आयोजन कर्मवीर भाऊसाहेब हिरे ग्रुपचे मंगिजा डायरेक्टर व महात्मा गांधी वद्यामंदिर संस्थेचे समन्वयक डां. अपूर्व हिरे प्रमन्वयक डां. अपूर्व हिरे

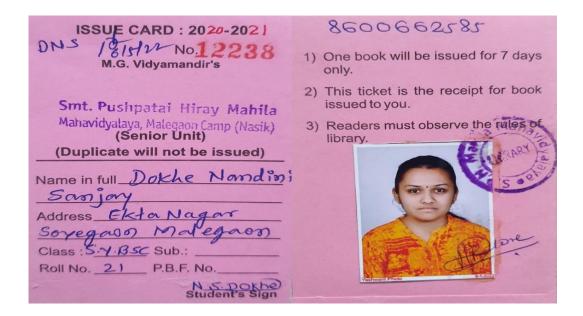
तसेच महात्मा गांधी विद्या मंदिर संस्थेच्या विश्वस्त व महाविद्यालय विकास समिती च्या अध्यक्ष संपदा हिरे यांच्या प्रेरणेतून करण्यात आले. महाविद्यालयांच्या प्राचार्य

महाविदयालयाच्या प्राचार्य डॉ. उज्ज्ञला देवरे यांनी सदर कार्यक्रमाच्या आयोजनासाठी मार्गदर्शन केले. उपप्राचार्य डॉ. दीपांजली बोरसे व शैक्षणिक पर्यवेक्षक डॉ. तेजस्विनी सोनटके यांनी कार्यक्रमास भूभेच्छा दिल्या. सदर कार्यक्रमास विद्यार्थी विकास अधिकारी डॉ.योगिता पाटील, रा.सं. यो. कार्यक्रमा अधिकारी प्रा. दीपाली चंद्रमोरे तसेच रा. सं. यो. स्वयंसेविका व विद्यार्थी विकास मंडळाच्या विद्यार्थिनी उपस्थिस्त होत्या.

Student Identity Card



Student issue card



E Resourses/YouTube Links

YouTube Links

| Sr.No. | Name | Links |
|--------|--------------------|--|
| 1 | MPH Mahila | https://youtube.com/@mphmahilacollegemalegaon |
| | Mahavidyalaya | |
| | Malegaon | |
| 2 | Dr.Meenakshi Patil | https://youtube.com/@user-op6dc6pr9b |
| | Amrutanubhav | |
| 3 | Snehal Marathe | https://youtube.com/channel/UC0EHR_wBe7YYTQLW0tZ8WdQ |
| | | |
| 4 | Doctorate Cyclist | https://youtube.com/@doctoratecyclistlahanu7893 |
| | Lahanu | |
| 5 | Dr. Vaijayanti | https://www.youtube.com/@vaijayantiramavat7465 |
| | Ramavat | |
| 6 | Prof.Deepali | https://www.youtube.com/@deepalichandramore1256 |
| | Chandramore | |
| 7 | Prof.Shilpa | https://youtube.com/@shilpayennawar7567 |
| | Yennavar | |
| 8 | Dr. Yogita Ghumare | https://youtube.com/@dryogitaghumare1872 |
| 9 | Prof.Aasiya Idrees | https://youtube.com/@aasiyaidrees3420 |

E-resources

| Sr.No. | Name | Links |
|--------|--------------------------|--|
| 1 | Inflibnet | https://nlist.inflibnet.ac.in/vprogramme.php |
| 2 | N-List | https://nlist.inflibnet.ac.in/vregister.php |
| 3 | e-Shodhsindhu | https://ess.inflibnet.ac.in/ |
| 4 | e-pg pathshala | http://epgp.inflibnet.ac.in/ |
| 5 | N-list Journals download | https://nlist.inflibnet.ac.in/vdownload.php |

Audio-Video study material for Divyangan Students

| Sr.No. | Name of Audio and Video | Link to the relevant Study material |
|--------|-------------------------------------|--|
| 1 | Study material Syllabus based Audio | |
| _ | Lectures for | https://drive.google.com/drive/folders/17ALDveUwy6u |
| | Commerce(F.Y.B.Com.) | NANNplDoDZRsSeix5Ojyr?usp=sharing |
| | students | |
| 2 | Syllabus based Audio lectures | https://drive.google.com/drive/folders/1hS2Am3qKYtiG |
| | for F.Y.B.A Dist Edu | hjPD3I2w9EL68THlQXuR?usp=sharing |
| 2 | | 1,, //1; 1, /1; /C11 /1W, I1 4 FAO |
| 3 | Syllabus based Audio | https://drive.google.com/drive/folders/1WseJ1co4_EAO |
| | Lectures for S.Y.B.A. | kRKJsJT-oEzXy7-NRZmp?usp=sharing |
| 4 | Syllabus based Audio | https://drive.google.com/drive/folders/1dbxI4M- |
| | Lectures for T.Y.B.A. | KfAF3cEPWUgoGQELOvko4jFBP?usp=sharing |
| 5 | Syllabus based Audio | https://drive.google.com/drive/folders/1WshySsoezIVQ |
| | Lectures for T.Y.B.A.Sem 5 | TM5u2GMHzINdiOLdpLAB?usp=sharing |
| | | |

Criterion 4 – Infrastructure and Learning Resources

| 6 | Syllabus based Audio Lectures for M.A. | https://drive.google.com/drive/folders/1csvkk1Zzv9oAd vvD34RS3vfNMLk7wD5T?usp=sharing |
|---|---|--|
| 7 | You tube links Lectures based on syllabus | https://youtube.com/channel/UC0EHR_wBe7YYTQLW 0tZ8WdQ |
| 8 | You tube links Lectures based on syllabus | https://youtube.com/@user-op6dc6pr9b |

International open access Journals

| Sr.No. | Name | Links |
|--------|-----------------------------------|---|
| 1 | International Journal educational | https://doaj.org/toc/2810-0808 |
| | innovation and research | |
| 2 | International Journal educational | https://ejournal.unma.ac.id/index.php/ijeir |
| | innovation and research | |
| 3 | Physical education and University | https://sport-journal.sgu.ru/]\ |
| | sports | |
| 4 | Engaged Scholar Journal: | https://esj.usask.ca/index.php/esj |
| | Community-Engaged Research, | |
| | Teaching and Learning | |
| | | |
| 5 | Journal of | https://journals.sfu.ca/jmde/index.php/jmde_1 |
| | multidisciplinaryevaluation | |
| 6 | Asian journal of Mathematics | https://journals.sagepub.com/description/MEA |
| | Education | |