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

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e-Granthalaya

A Digital Agenda for Library Automation and Networking

Ver.3.0 (2007)
(Network Edition)

User Manual

Prepared by : Ram Kumar Matoria
Amendment Log

Version No	Date	Change No.	Brief Description	Sections changed
1.0	01/12/2007	-	First Release	-
2.0	15/09/2010		Second Release	-
3.0	04/07/2012		Third Release	
4.0	01/01/2017		Forth Release	

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<http://egranthalaya.nic.in>
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Department of Information Technology
Ministry of Communications & Information Technology
A-Block, CGO Complex, Lodhi Road,
New Delhi – 110 003

Email: rkmatoria@nic.in
Ph. 011- 24305487

NOTE

You can Start Data Entry of Books in 'Retro-Conversion' Under Cataloging Module. For Details, Read "Chaper 5: Cataloging Module – Retro-Conversion" of the User Manual



Modules

1. ADMIN

- a. Create User and Library Account
- b. Create Letter Text for Letters, Reminders, Orders, etc
- c. Create Subject, Publisher, Vendor Directory

2. BOOKS ACQUISITION

- a. This Module is used to Automate the Purchasing Process of the Books

3. CATALOGING

- a. Enter Books Records Direct in 'Retro-Conversion' with Catalog, Purchasing and Copy Details in a Single Form
- b. Update Details of Catalog and Holdings Records
- c. Generate Bar Code Labels
- d. Stock Verification
- e. Change Copy Status

4. CIRCULATION

- a. Register Members
- b. Issue / Return of documents
- c. Send Reminder for Over-Due Books

5. SERIALS

- a. This module is used for SERIALS Subscription

6. MICRO DOCUMENTS

- a. This module is used for Articles, Chapter and News Indexing

7. BUDGETS

- a. Used for Budget Control and Bill Processing

8. SEARCH

- a. Used for Search

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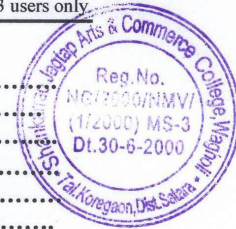
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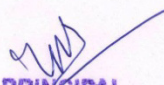
Key indicator - 4.2 Library as a learning Resource

4.2.1

Name of the ILMS Software	Nature of automation fully / partially	Version	Year of automation
MKCL'S LIBRERIA	Partially	1.0	2015-16
MKCL'S LIBRERIA	Partially	1.0	2016-17
E-Granthalaya 3.0	Partially	3.0	2017-18
E-Granthalaya 3.0	Partially	3.0	2018-19
E-Granthalaya 3.0	Partially	3.0	2019-20
E-Granthalaya 3.0	Partially	3.0	2020-21

The college uses NIC (National Informatics Center) Library 3.0 software. The library has been partially computerized with the help of this software. The college has made OPAC (Online Public Access Catalog) available to students and faculty. Bar-coding of all the books in the library has been completed. The college uses NIC (National Informatics Center) Library 3.0 software. The library has been partially computerized with the help of this software. The college has made OPAC (Online Public Access Catalog) available to students and faculty. Bar-coding of all the books in the library has been completed.




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(Local/LAN based Connectivity)

Login Information

User Code: LIBRARIAN
Password: [REDACTED]

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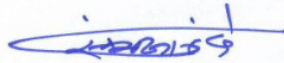
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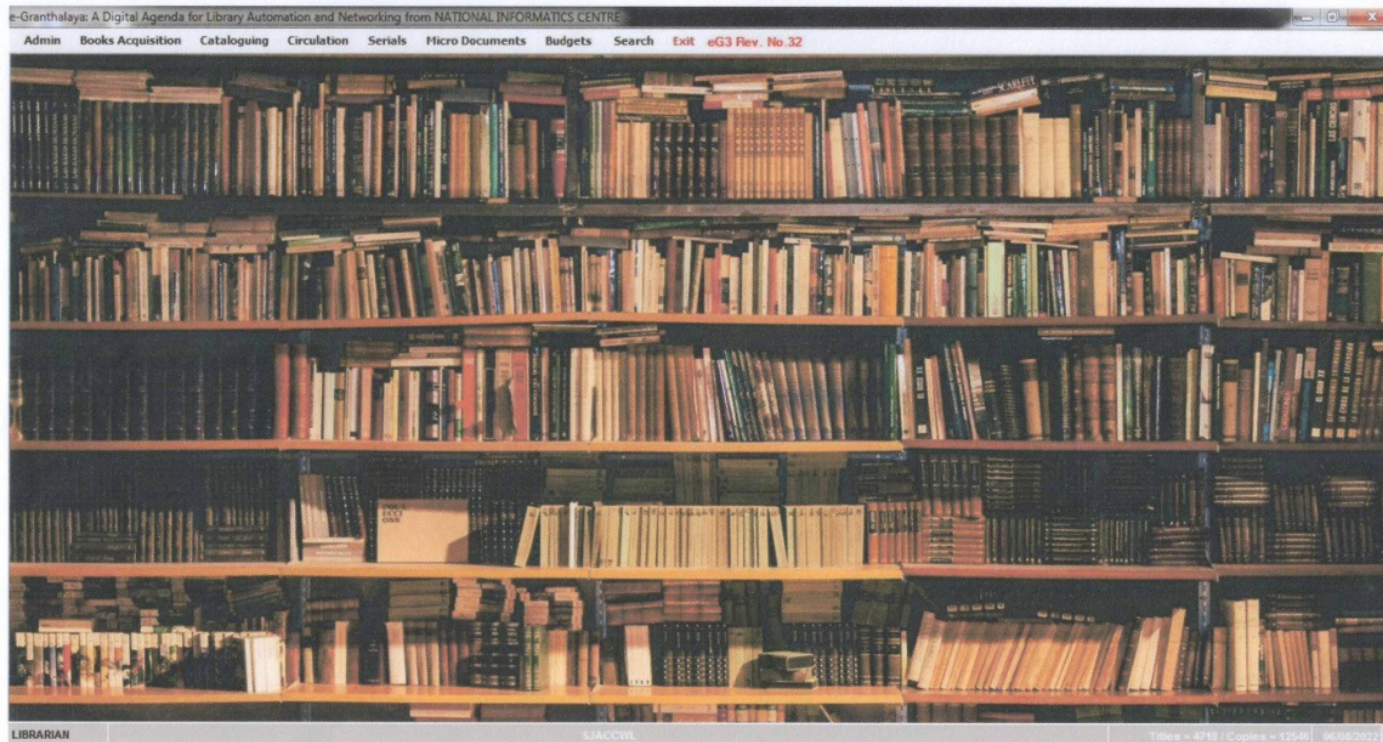
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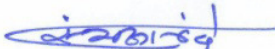
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Admin Books Acquisition Cataloguing Circulation Serials Micro Documents Budgets Search Exit eG3 Rev. No.32

Issue and Reserve Update Member Info Exit

Type Member Smart Card

Member Details (Enter Member No and press TAB Key to Display Member Details)

Member No: PS1 Books/Bound Journals Loose Issues Bar Code

Member Name: DR. YUVARAJ BANDU GONDE Designation: TEACHING STAFF

Group: PS E-Mail:

Entitlement: 30 Phone: Override: Y Books Issued: 0

Fine Per Day: 1 (Rupees) Admission Date: 31/07/2017 Closing Date: 15/04/2018 Current

Copy Details (Enter Accession No and Press TAB key to display Details.) Circulation Information Payment

Materials: Acc No Item ID

Title:

Author1: Call No:

Author2: Edition:

Author3: Year:

Publisher:

Status: Reference Circulation BOOK BANK

Vol No: Issue No: Period:

Issue Date:

Issue Time:

Due Date:

Reserve Date:

User Code:

Date Added:

Date Modified:

De-Reserve Action Button

Issue

Print

Clear

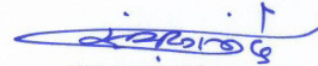
Reserve

Print Gate Pass

Send Email Alert to Member Print Gate Pass for every Issue Send SMS Alert

LIBRARIAN SJACCWL Titles = 4788 / Copies = 12546 06/09/2022





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Online Library Catalog

A Dynamic Platform for Information Dissemination



Dr. S.R. Karganthe (09-09-1932 - 27-09-2012)

The Legend of Library Science

- Spoke the language
- Every reader is his hero
- Every book is his child
- Every day was his day
- The library is a growing organism



Contact Info

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FAX:
Phone:

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Library:

Select Library from Drop-Down and Submit



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Library Statistics

Library	Holdings
SJACCWL	12546
Total Title(s):	4718

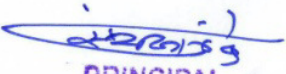
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August 06, 2022

Accession Register-Books

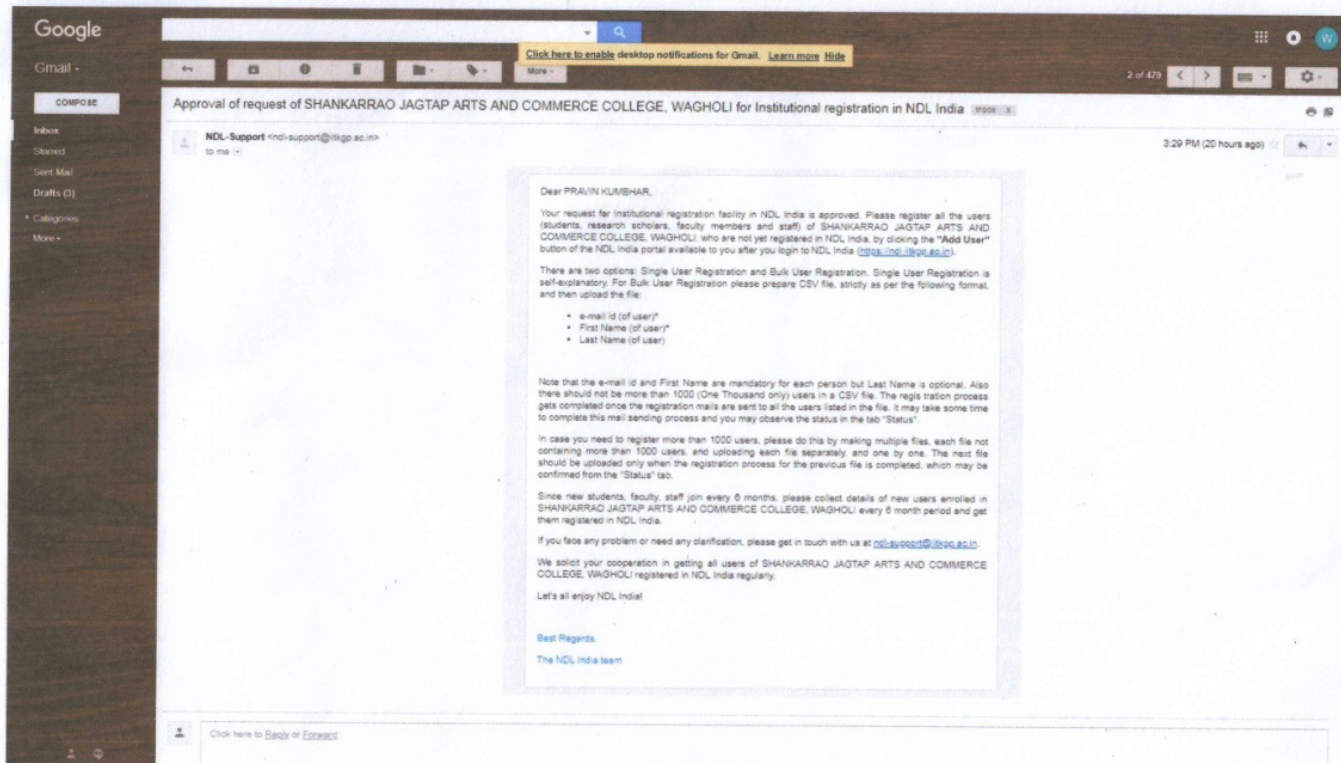
S.N.	Acc. No	Acc. Date	Author(s)	Title	Ed	Call No	Place & Published	Year	Pages	
Source				Bill Number and Date			Cost (Rs)			
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2	12537	13-May-2022	मानकर, सुधाकर एस	आधुनिक व्यवस्थापन पध्दती बी कॉम भाग ३ सेमी ६	3 Ed.	380.T	Kolhapur : PHADAKE PRAKASHAN	2022		
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3	12538	13-May-2022	मानकर, सुधाकर एस	आधुनिक व्यवस्थापन पध्दती बी कॉम भाग ३ सेमी ६	3 Ed.	380.T	Kolhapur : PHADAKE PRAKASHAN	2022		
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4	12539	13-May-2022	शहा, रूपा	सहकाराचा विकास बी कॉम भाग ३ सेमी ६	2 Ed.	380.T	Kolhapur : PHADAKE PRAKASHAN	2022		
Source/Cost: PHADKE BOOK HOUSE				368			11-May-22	90.00		
5	12540	13-May-2022	शहा, रूपा	सहकाराचा विकास बी कॉम भाग ३ सेमी ६	2 Ed.	380.T	Kolhapur : PHADAKE PRAKASHAN	2022		
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6	12541	13-May-2022	शहा, रूपा	सहकाराचा विकास बी कॉम भाग ३ सेमी ६	2 Ed.	380.T	Kolhapur : PHADAKE PRAKASHAN	2022		
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7	12542	13-May-2022	शहा, रूपा	सहकाराचा विकास बी कॉम भाग ३ सेमी ६	2 Ed.	380.T	Kolhapur : PHADAKE PRAKASHAN	2022		
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National Digital Library of India

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Refine search results

- Access Restriction
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 Author: Agutter, Claire
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Library sciences.
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॥ ज्ञान, चारित्र्य, सुसंस्कार संवर्धन यासाठी शिक्षण ॥

कोरेगाव एज्युकेशन सोसायटी, कोरेगावचे

शंकरराव जगताप आर्ट्स अँड कॉमर्स कॉलेज, वाघोली

ता.कोरेगाव जि.सातारा. फोन. (०२३७९)२५९७७५

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Amount spent on purchase of books, journals

Sr. No.	Year	Amount in Lakh.
1	2017-18	0.26157
2	2018-19	0.41651
3	2019-20	0.18917
4	2020-21	0.0269
5	2021-22	0.1753



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Books details Yearwise 2001 to 2022

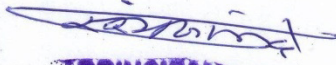
Sr. No	Academic years	Text books	Cost	Reference books	Cost	Other reading books	Cost	Comp exam books	Cost	Total	Amount
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2	2002-03	199	15868	1	600	50	7860	9	1045	259	25373
3	2003-04	92	8069	10	1380	0	0	0	0	102	9449
4	2004-05	212	17388	3	205	0	0	0	0	215	17593
5	2005-06	341	28183	6	765	43	2098	0	0	390	31046
6	2006-07	176	18980	18	4518	64	5068	0	0	258	28566
7	2007-08	333	32476	49	19990	0	0	0	0	382	52466
8	2008-09	92	9093	36	4981	3	525	0	0	131	14599
9	2009-10	135	16405	240	62736	112	22538	74	13280	561	114959
10	2010-11	142	11921	99	55580	87	13705	0	0	328	81206
11	2011-12	113	8899	21	2670	57	4260	7	1074	198	16903
12	2012-13	102	10230	100	17638	16	4750	0	0	218	32618
13	2013-14	97	8717	470	119847	25	3265	23	5225	615	137054
14	2014-15	997	76970	538	46833	165	22590	3	360	1703	146753
15	2015-16	1118	87110	309	56368.5	171	9845.5	1	400	1599	153724
16	2016-17	1211	97955	183	25120	0	0	0	0	1394	123075
17	2017-18	1203	109305	258	48364	74	8248	3	650	1538	166567
18	2018-19	1229	108391	15	3082	6	570	0	0	1250	112043
19	2019-20	869	83436	43	14490	20	1055	1	0	933	98981
20	2020-21	42	3990	0	0	0	0	0	0	42	3990
21	2021-22	91	7585	146	49867	2	400	0	0	239	57852
Total		8864	765686	2549	535616.5	1012	114290.5	121	22034	12546	1437627

Total books	12546
Total cost	1437627

Other Materials

1	Cds	42
2	Maps	4
3	Earth goals	1




PRINCIPAL
SHANKARRAO JAGTAP ARTS & COMMERCE COLLEGE, WAGHOLI
 Tal-Koregaon Dist-Satara

कोरेगाव एज्युकेशन सोसायटी, कोरेगाव
शंकरराव जगताप आर्ट्स अँड कॉमर्स कॉलेज, वाघोली

ता. कोरेगाव जि. सातारा

वृत्तपत्रांची माहिती




अ. क्र.	वृत्तपत्राचे नाव
1	दै. सकाळ
2	दै. लोकसत्ता
3	दै. लोकमत
4	दै. पुढारी
5	दै. पुण्यनगरी
6	दै. मुक्तागिरी
7	दै. नवभारत
8	Daily Indian Express



Periodical list

Sr. No.	Name of the Periodical	DD in favour of	Place
1	Arthabodhpatrika	Indian School of Political Economy	Pune
2	Asmitadarsha	sampadak asmitadarsha	Aurangabad
3	Bharatiya Itihas ani Sanskruti	Sanchalak, Itihas Sanshodhan Mandal	Mumbai
4	Chanakya Mandal Parivar	Chanakya Mandal	Pune
5	Chartered Accountant Journal	The Secretary, The Inst. of Chartered Accountants of India, New Delhi	New Delhi
6	Down to Earth	Society for Environmental Communications	New Delhi
7	EFL Journal*	The Registrar, EFL University, Hyderabad	Hyderabad
8	Hans	Akshar Prakashan Pvt. Ltd.	New Delhi
9	Lokrajya	Lekhadhikari, Mahiti va Jansamparka Mahasanchalanalaya, Mantralay, Mumbai	Mumbai
10	Rock Pebbles*	Rock Pebbles	SBI- Jajpur Town Branch
11	Saptahik Nokari Sandarbha	Saptahik Nokari Sandarbha	Kolhapur
12	Udyojak	MCED, Aurangabad	Aurangabad
13	University News	Association of Indian Universities, New Delhi	New Delhi
14	Yojana	Editor- Yojana (Marathi)	Navi Mumbai
15	Rashtravani	--	--
16	सत्याग्रही विचारधारा	Sampadak, Satyagrahi vichardhara	Pune
17	कविता रती	Vyavasthapak, Kavita rati	Dhule
18	प्रबोधन प्रकाशन ज्योती	Prabodhan prakashan	ichalkaranji
19	The Literary Criterion	--	--




PRINCIPAL
SHANKARRAO JAGTAP ARTS & COMMERCE COLLEGE, WAGHOLI
 Tal-Koregaon, Dist-Satara.

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THE KOREGAON EDUCATION SOCIETY KOREGAON
SHANKARRAO JAGTAP ARTS & COMMERCE COLLEGE, WAGHOLI
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 01-04-2020 to 31-03-2021

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCES			BY PAY & ALLOWANCES		
Cash in hand	698.00		Teaching Staff		
BOM Daily	30611.00		Basic Pay	16468469.00	
BOM Development	1690.00		GP	153285.00	
BOM Exam	50583.10		Special allowances	56800.00	
BOM Exam college	27691.00		D.A.	3249478.00	
BOM Commerce	1056.50		H.R.A.	1342571.00	
BOM Gymkhana	2167.00		T.A.	194978.00	21465581.00
BOM Library	1412.00		Non-Teaching		
BOM Nonsalary	2685.00		Basic Pay	1835480.00	
BOM Scholarship	15212.00		D.A.	1140372.00	
BOM Salary	57004.30	190809.90	GP	92400.00	
			H.R.A.	165078.00	
TO STATE GRANT			Cash Allowance	900.00	
Salary Grant	26166863.00		T.A.	33600.00	
Medical Grant	203429.00		Washing Allowance	2400.00	3270228.00
B C Scholarship	119605.00		BY Government Contribution		1431054.00
University Exam Grant	20940.00		BY Commerce Salary		87800.00
Gymkhana Grant	3500.00		BY Excess Grant Payable (Staff)		9302.00
E.B.C.	154365.00	26668702.00	BY Excess Medical Grant Payable		28762.00
			BY Medical Grant		203429.00
TO FEES & FINES			BY BC Scholarship		127743.00
Admission fee (Commerce)	1390.00		BY EBC Exps.		154365.00
Library fees	13800.00		BY RECURRING EXPENSES		
College Exam Fee	33075.00		Audit Fee/ Exps.	40710.00	
Gymkhana fees	20710.00		Travelling Exp.	47441.00	
Lead college fees	3475.00		Reading Room Expenses	1740.00	
Apalkalin nidhi fees	1390.00		Misc. Exp.	26980.00	
Yuva mahotsav fees	13790.00		Seminar Expenses	5134.00	
E-Seva Fee	6950.00		Advertisement Exp.	160.00	
I.D. Card Fees	1450.00		Gymkhana Exps.	10620.00	
T.C. Fees	3400.00		Student aid fund Exps.	4255.00	
Prospectus Fees	10000.00		Printing & Stationary Exp.	11364.00	
Eligibility fees	3825.00		Sanlagnikaran Fee Expenses	2160.00	
Environment fees	14300.00		Telephone Exp.	11282.00	
University exam fees	64695.00		Bank Comm. & Charges	2356.34	
NSS fee	1390.00		Environment Science Study Tour	14500.00	
Student Insurance	6900.00		Software Exps	20000.00	
Tuition Fees (Commerce)	146875.00		Repairs And Maintainance	770.00	
Tuition Fees (Arts)	47400.00		Electricity	30290.00	
Other Fees	11888.00		College Development Exps.	14145.00	
Vibhagiya prorata	695.00		Binding Exps.	750.00	
Prorata fees	3475.00		Website Exps.	1534.00	
Student aid fund fees	3445.00		Postage Exps	361.00	
Dhwajnidhi fees	1390.00		B.C. Scholarship Grant Parat	755.00	247307.34
Ashwamedh nidhi fees	4170.00		BY UNIVERSITY Fees Exps.		
Magazine Fee	13700.00		University Certificate Fee	200.00	
Development fees	20650.00	454028.00	Apalkalin Nidhi	2400.00	
			Student Insurance	15100.00	
TO OTHER RECEIPTS			Ashwamedh nidhi	5760.00	
Bank Interest		3532.00	Prorata fees	6000.00	
			Yuva Mahotsav	7920.00	
TO NON RECURRING RECEIPTS			E- seva	12000.00	
Anamat/Usanwar		83991.00	Eligibility Exp.	5250.00	
			University Exam Fee Khate	73961.00	
			Lead college	6000.00	
			NSS Exps	2400.00	136891.00
			BY FURNITURE & DEADSTOCK		
			Library Books		950.00



			BY NON RECURRING EXP.		
			Advance	6700.00	
			Anamat/Usanwar	59600.00	66300.00
			BY EXAM KIRD		74196.00
TO N.S.S. KIRD		32430.00	BY N.S.S. KIRD		10430.00
TO INCOME TAX		2780700.00	BY INCOME TAX		2772800.00
TO OTHER CONTRA			BY OTHER CONTRA		
Provident Fund	1196000.00		Provident Fund	1196000.00	
Professional Tax	56900.00		Professional Tax	56900.00	
LIC	685992.00		LIC	685992.00	
Shivkrupa Pat.	544400.00		Shivkrupa Pat.	544400.00	
Koregaon Shikshak Sha. Pat.	756500.00		Koregaon Shikshak Sha. Pat.	756500.00	
DCPS	2510434.00		DCPS	2510434.00	
Donation	164873.00		Donation	164873.00	
Group Policy	7434.00		Group Policy	7434.00	
Dnyandeep society	1151200.00	7073733.00	Dnyandeep society	1151200.00	7073733.00
			BY CLOSING BALANCES		
			Cash in hand	489.00	
			BOM Daily	2536.14	
			BOM Development	2798.00	
			BOM Exam	2426.10	
			BOM Exam college	16169.00	
			BOM Commerce	45836.38	
			BOM Gymkhana	1628.00	
			BOM Library	2035.00	
			BOM Nonsalary	12318.10	
			BOM Scholarship	14878.00	
			BOM Salary	25840.84	126954.56
TOTAL		37287925.90	TOTAL		37287925.90

UDIN No 21045932-AAAA 07 8236

For M R P R S & ASSOCIATES
Chartered Accountants



CAR. I. Momin
Partner M. No.: 045932



PRINCIPAL
SHANKARRAO JAGTAP ARTS &
COMMERCE COLLEGE, WAGHOLI
Tal. Koregaon, Dist. Satara.

**RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 01-04-2021 to 31-03-2022**

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCES			BY PAY & ALLOWANCES		
Cash in hand	489.00		Teaching Staff		
BOM Daily	2536.14		Basic Pay	18101200.00	
BOM Development	2798.00		GP	0.00	
BOM Exam	2426.10		Special allowances	70800.00	
BOM Exam college	16169.00		D.A.	3914645.00	
BOM Commerce	45836.38		H.R.A.	1524227.00	
BOM Gymkhana	1628.00		T.A.	172800.00	23783672.00
BOM Library	2035.00		Non-Teaching		
BOM Nonsalary	12318.10		Basic Pay	1894400.00	
BOM Scholarship	14878.00		D.A.	1284096.00	
BOM Salary	25840.84	126954.56	GP	92400.00	
			H.R.A.	176130.00	
TO STATE GRANT			Cash Allowance	900.00	
Salary Grant	32068826.00		T.A.	33600.00	
Medical Grant	959390.00		Washing Allowance	2400.00	3483926.00
B C Scholarship	297570.00				
University Exam Grant	91000.00		BY 7 Pay Bill		2867624.00
Gymkhana Grant			BY Diffarance Bill		451794.00
E.B.C.	131535.00	33548321.00	BY Government Contribution		1481810.00
			BY Commerce Salary		165000.00
TO FEES & FINES			BY Excess Grant Payable (Staff)		0.00
Admission fee (Commerce)	1730.00		BY Excess Medical Grant Payable		0.00
Library fees	17350.00		BY Medical Grant		959390.00
College Exam Fee	83849.00		BY BC Scholarship		295690.00
Gymkhana fees	26020.00		BY EBC Exps.		131535.00
Lead college fees	4325.00				
Apatkalin nidhi fees	1730.00		BY RECURRING EXPENSES		
Yuva mahotsav fees	17345.00		Audit Fee/ Exps. - A.C.	5000.00	
E-Seva Fee	8650.00		Travelling Exp.	53660.00	
I.D. Card Fees	0.00		Reading Room Expenses	2580.00	
T.C. Fees	5300.00		Misc. Exp.	2828.00	
Prospectus Fees	15500.00		Seminar Expenses	3100.00	
Eligibility fees	10500.00		Advertisement Exp.	2000.00	
Environment fees	12375.00		Gymkhana Exps.	27680.00	
University exam fees	139731.00		Student aid fund Exps.	9585.00	
NSS fee	1730.00		Printing & Stationary Exp.	59741.00	
Student Insurance	12150.00		Sahlagnikaran Fee Expenses	43768.00	
Tuition Fees (Commerce)	283165.00		Telephone Exp.	5252.00	
Tuition Fees (Arts)	32000.00		Bank Comm. & Charges	2200.70	
Other Fees	4325.00		Environment Science Study Tour	14500.00	
Vibhagiya prorata	865.00		Software Exps	40000.00	
Prorata fees	4325.00		Repairs And Maintainance	29700.00	
Student aid fund fees	4340.00		Electricity	21360.00	
Dhwajnidhi fees	1730.00		Remuniration Exps.	1200.00	
Ashwamedh nidh fees	5190.00		Binding Exps.	100.00	
Niyatkalika Fee	17350.00		Fancation Exps.	1500.00	
Yuth Hostel	8500.00		Postage Exps	413.00	
Development fees	28050.00	746125.00	Library Exps.	14950.00	341117.70
			BY UNIVERSITY Fees Exps.		
TO OTHER RECEIPTS			University Certificate Fee	200.00	
Bank Interest		3304.00	Apatkalin Nidhi	2910.00	
			Student Insurance	39250.00	
TO NON RECURRING RECEIPTS			Ashwamedh nidhi	6960.00	
Anamat/Usanwar	237720.00		Prorata fees	7250.00	
Naac Usanwar	20000.00		Vibhagiya Prorata Fee	1500.00	
Loan & Advance	21000.00	278720.00	Yuth Hostel Exps.	19250.00	
			Yuva Mahotsav	53982.00	
			E-seva	7250.00	
			Eligibility Exp.	11825.00	
			University Exam Fee Khate	254399.00	
			Lead college	7250.00	
			NSS Exps	2950.00	414976.00
			BY FURNITURE & DEADSTOCK		
			Biometric Machine		600.00



			BY NON RECURRING EXP.		
			Loan & Advance	22800.00	
			Anamat/Usanwar	83500.00	106300.00
TO MEDICAL GRANT PAYABLE		525252.00	BY EXAM KIRD		44775.00
TO N.S.S. KIRD		0.00	BY N.S.S. KIRD		43500.00
TO INCOME TAX		4679435.00	BY INCOME TAX		4498335.00
TO SUNDRY CREDITORS		54240.00	BY SUNDRY CREDITORS		24000.00
TO OTHER CONTRA			BY OTHER CONTRA		
Provident Fund	3466568.00		Provident Fund	3466568.00	
Professional Tax	52500.00		Professional Tax	52500.00	
LIC	685344.00		LIC	685344.00	
Shivkrupa Pat.	447900.00		Shivkrupa Pat.	447900.00	
Koregaon Shikshak Sha. Pat.	924000.00		Koregaon Shikshak Sha. Pat.	924000.00	
DCPS	2573579.00		DCPS	2573579.00	
Group Policy	7434.00		Group Policy	7434.00	
C. M. Fund	120370.00		C. M. Fund	120370.00	
Dnyandeep society	1029200.00	9306895.00	Dnyandeep society	1029200.00	9306895.00
			BY CLOSING BALANCES		
			Cash in hand	202.00	
			BOM Daily	6617.14	
			BOM Development	2971.00	
			BOM Exam	4050.10	
			BOM Exam college	47980.00	
			BOM Commerce	45799.38	
			BOM Gymkhana	2998.00	
			BOM Library	2377.00	
			BOM Nonsalary	9438.10	
			BOM Scholarship	15292.00	
			BOM Salary	730582.14	868306.86
TOTAL		49269246.56	TOTAL		49269246.56

For M R P R S & ASSOCIATES
Chartered Accountants

FRN
112705W
SATARA

CA R. I. Momin
Partner M No. 045932



PRINCIPAL
SHANKARRAO JAGTAP ARTS &
COMMERCE COLLEGE, WAGHOLI
Tal-Koregaon, Dist-Satara.

THE KOREGAON EDUCATION SOCIETY KOREGAON
SHANKARRAO JAGTAP ARTS & COMMERCE COLLEGE, WAGHOLI
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 01-04-2017 to 31-03-2018

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RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCES			BY PAY & ALLOWANCES		
Cash in hand	1422.00		Teaching Staff		
BOM Daily	11041.00		Basic Pay	4342330.00	
BOM Development	1482.00		GP	1137000.00	
BOM Exam	56696.00		Special all.	24000.00	
BOM Exam college	29407.00		D.A.	7313382.00	
BOM Commerce	52758.00		H.R.A.	564733.00	
BOM Gymkhana	2975.00		T.A.	181920.00	13563365.00
BOM Liabrary	1188.00		Non-Teaching		
BOM Nonsalary	7911.00		Basic Pay	780970.00	
BOM Scholarship	24385.00		D.A.	1294781.00	
BOM Salary	756771.00	946036.00	GP	189100.00	
			H.R.A.	97007.00	
TO STATE GRANT			Cash Allowance	900.00	
Lead college	4200.00		T.A.	33600.00	
Salary Grant	19044642.00		Washing Allowance	2400.00	2398758.00
B C Scholarship	513150.00				
Exam Grant	56676.00		BY D. A. Diff.	350086.00	350086.00
Medical Grant	455408.00		BY Government Contribution	1999176.00	1999176.00
Gymkhana Grant	16272.00		BY Commerce Salary	343750.00	343750.00
Kamkuvat Grant	75000.00		BY M.Phil. Ph. D. Salary	733257.00	733257.00
Tanchaigrastha Grant	17360.00		By Exces Grant Payable (Staff)	81551.00	81551.00
Yuva Mohchav Anudan	0.00		BY Exces Medical Grant Paybal	8459.00	8459.00
E.B.C.	2925.00	20185633.00	BY Salary Payable (Arriars Bill)	539424.00	539424.00
			BY Medical Grant	455408.00	455408.00
TO FEES & FINES			BY BC Scholarship	525594.00	525594.00
Admission fee (Commerce)	1020.00		By Lead College Exps.	0.00	0.00
Admission fee (Arts)	1390.00		BY Tanchaigrastha Grant Exps.	17360.00	17360.00
Library fees	26815.00		BY EBC Exps.	2925.00	2925.00
College Exam Fee	123590.00				
Gymkhana fees	29440.00		BY RECURRING EXPENCES		
Lead college fees	6025.00		Audit Fee	12980.00	
Apatkalin nidhi fees	3670.00		Travelling Exp.	80660.00	
Yuva mahotsav fees	10915.00		Reading Room Expenses	9646.00	
E-Seva Fee	18300.00		Misc. Exp.	34712.00	
I.D. Card Fees	1425.00		Website Expenses	8000.00	
T.C. Fees	6450.00		Advertisement Exp.	8870.00	
Prospectus Fees	18050.00		Gymkhana Exps.	17268.00	
Eligibility fees	12100.00		Student aid fund Exps.	4930.00	
Environment fees	27300.00		Printing & StationaryExp.	45038.00	
University exm. Fees	234170.00		Paritoshik Samarambh Exps.	14548.00	
NSS fee	3660.00		Sanlagnikaran Fee Expenses	1800.00	
Student Insurance	9150.00		Telephone Exp.	21856.00	
Tution Fees (Commerce)	446125.00		Bank Comm. & Charges	2696.00	
Tution Fees (Arts)	153500.00		Enviornoment Science Study toor	27300.00	
Other Fees	6075.00		Seminar Exps	16198.00	
Vibhagiya proreta	1195.00		Repairs And Maintainance	11418.00	
Proreta fees	6025.00		Electricity	25403.00	
Student aid fund fees	2600.00		Registration Exps.	750.00	
Dhwajnidhi fees	3460.00		College Development Exps.	20250.00	
Ashwameth nidh fees	10230.00		Uniform Exps.	6280.00	
Development fees	18300.00	1180980.00	Yuva mahotsav exps.	0.00	
			Niyatkalika Exps.	9075.00	
TO OTHER RECEIPTS			Postage Exps	302.00	
Salary Recovery	0.00		Liabrary Exps.	17480.00	397460.00
Bank Interest	3275.00	3275.00			
TO NON RECURRING RECEIPTS			BY UNIVERSITY Fees Exps.		
Anamat/Usanwar	77814.00		University Exam	277765.00	
Advance	104612.00	182426.00	University Exam Fee (college)		
			Admission Fee	6695.00	
TO KRG. EDU. SOCIETY	222397.00	222397.00	Apatkalin Nidhi	3610.00	
			Student Insurance	10775.00	
TO N.S.S. KIRD	14700.00	14700.00	Ashwamedh nidhi	10230.00	
			Prorata fees	9025.00	
To Computer Vibhag		0.00	Yuva Mahotsav	88869.00	
			Vibhagiya proreta	1805.00	
			E- seva	18050.00	



			Dwajnidhi Exps.	0.00	
			Eligibility Exp.	12100.00	
			Univarcity Pramanpatra Fee	0.00	
			Lead college	21785.00	
			NSS Exps	3610.00	464319.00
			BY FURNITURE & DEADSTOCK		
			Liabrary Books	21465.00	
			Computer	8150.00	
			Xerox Machine	71500.00	
			Dead Stock	12400.00	113515.00
			BY NON RECURRING EXP.		
			Advance	101162.00	
			Anamat/Usanwar	52550.00	153712.00
			BY Computer Section	9940.00	9940.00
			BY EXAM KIRD	177616.00	177616.00
			BY N.S.S. KIRD	44000.00	44000.00
			BY KRG. EDU. SOCIETY	35390.00	35390.00
TO OTHER CONTRA			BY OTHER CONTRA		
Provident Fund	1044000.00		Provident Fund	1044000.00	
Professional Tax	54700.00		Professional Tax	54700.00	
LIC	456672.00		LIC	456672.00	
Income Tax	1388933.00		Income Tax	1388933.00	
Shivkrupa pat.	966285.00		Shivkrupa pat.	966285.00	
Sahyadri Pat	806566.00		Sahyadri Pat	806566.00	
DCPS	2988936.00		DCPS	2988936.00	
Acidental Inshurance	7434.00		Acidental Inshurance	7434.00	
Dnyandeep society	419400.00	8132926.00	Dnyandeep society	419400.00	8132926.00
			BY CLOSING BALANCES		
			Cash in hand	644.00	
			BOM Daily	2111.00	
			BOM Devlopment	1254.00	
			BOM Exam	19387.00	
			BOM Exam college	15596.00	
			BOM Commerce	45068.00	
			BOM Gymkhana	17712.00	
			BOM Liabrary	4837.00	
			BOM Nonsalary	83707.00	
			BOM Scholarship	13167.00	
			BOM Salary	116899.00	320382.00
TOTAL		30868373.00	TOTAL		30868373.00



For M R P R S & ASSOCIATES
Chartered Accountants
R. I. Momin
CA R. I. Momin
Partner M No. 048930

Shankarrao Jagtap
PRINCIPAL
SHANKARRAO JAGTAP ARTS &
COMMERCE COLLEGE, WAGHOLI
Tal-Koregaon, Dist-Satara.

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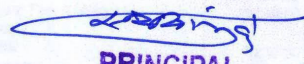
THE KOREGAON EDUCATION SOCIETY KOREGAON
SHANKARRAO JAGTAP ARTS & COMMERCE COLLEGE, WAGHOLI
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 01-04-2018 to 31-03-2019.

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCES			BY PAY & ALLOWANCES		
Cash In hand	644.00		Teaching Staff		
BOM Daily	2111.00		Basic Pay	4590840.00	
BOM Development	1254.00		GP	1224000.00	
BOM Exam	19387.00		Special allowances	24000.00	
BOM Exam college	15596.00		D.A.	8155600.00	
BOM Commerce	45068.00		H.R.A.	598284.00	
BOM Gymkhana	17712.00		T.A.	180480.00	14773204.00
BOM Library	4837.00		Non-Teaching		
BOM Nonsalary	83707.00		Basic Pay	814320.00	
BOM Scholarship	13167.00		D.A.	1414793.00	
BOM Salary	116899.00	320382.00	GP	194400.00	
			H.R.A.	100872.00	
TO STATE GRANT			Cash Allowance	900.00	
Lead college	22273.00		T.A.	33600.00	
Salary Grant	19327839.00		Washing Allowance	2400.00	2561285.00
B C Scholarship	362146.00		BY Gratuity		58989.00
Exam Grant	148444.00		BY D. A. Diff.		432887.00
Medical Grant	140171.00		BY Government Contribution		987047.00
Gymkhana Grant	12949.00		BY Commerce Salary		311582.00
Kamkuvat Grant	0.00		BY M.Phil. Ph. D. Salary		0.00
Tanchaigrastha Grant	0.00		BY Excess Grant Payable (Staff)		72965.00
Yuva Mahotsav Anudan	0.00		BY Excess Medical Grant Payable		0.00
Pass (Travelling) Grant	20000.00		BY Salary Arrears Bill		514427.00
E.B.C.	122595.00	20156417.00	BY Medical Grant		140171.00
			BY BC Scholarship		362146.00
TO FEES & FINES			By Lead College Exps.		0.00
Admission fee (Commerce)	2200.00		BY Tanchaigrastha Grant Exps.		0.00
Admission fee (Arts)			BY EBC Exps.		122595.00
Library fees	13500.00				
College Exam Fee	111770.00		BY RECURRING EXPENSES		
Gymkhana fees	21600.00		Audit Fee		
Lead college fees	5500.00		Travelling Exp.	150548.00	
Apatkalin nidhi fees	2700.00		Reading Room Expenses	10856.00	
Yuva mahotsav fees	11000.00		Misc. Exp.	35589.00	
E-Seva Fee	13500.00		Website Expenses	5000.00	
I.D. Card Fees	125.00		Advertisement Exp.	23554.00	
T.C. Fees	3600.00		Gymkhana Exps.	15000.00	
Prospectus Fees	14700.00		Student aid fund Exps.	8232.00	
Eligibility fees	10350.00		Printing & Stationary Exp.	58941.00	
Environment fees	24375.00		Paritoshik Samarambh Exps.	17325.00	
University exam fees	219710.00		Sanlagnikaran Fee Expenses	37000.00	
NSS fee	2700.00		Telephone Exp.	4461.00	
Student Insurance	6750.00		Bank Comm. & Charges	1930.40	
Tuition Fees (Commerce)	518024.50		Environment Science Study Tour	21073.00	
Tuition Fees (Arts)			Seminar Exps	18556.00	
Other Fees	5500.00		Repairs And Maintainance	2937.00	
Vibhagiya prorata	1100.00		Electricity	16820.00	
Prorata fees	5500.00		Registration Exps.	600.00	
Student aid fund fees	2250.00		College Development Exps.	6200.00	
Dhwajnidhi fees	2700.00		Uniform Exps.		
Ashwamedh nidh fees	7800.00		Yuva mahotsav exps.	58696.00	
Development fees	13500.00	1020454.50	Niyatkalika Exps.	6794.00	
			Postage Exps	524.00	
TO OTHER RECEIPTS			Library Exps.	1489.00	
Salary Recovery			Student Pass (Travelling) Grant Exps.	20000.00	522125.40
Bank Interest	4950.00	4950.00			
			BY UNIVERSITY Fees Exps.		
TO NON RECURRING RECEIPTS			University Exam	215452.00	
Anamat/Usanwar	217544.00		University Exam Fee (college)	29149.00	
Advance	74509.00	292053.00	Admission Fee		
			Apatkalin Nidhi	3230.00	
TO KRG. EDU. SOCIETY		0.00	Student Insurance	9525.00	
			Ashwamedh nidhi	7752.00	
TO N.S.S. KIRD	42956.00	42956.00	Prorata fees	8075.00	
			Yuva Mahotsav	8721.00	
To Computer Vibhag		0.00	Vibhagiya prorata	1785.00	
			E-seva	16150.00	



To Excess Medical Grant		80.00	Dwajnidhi Exps.	6190.00	
			Eligibility Exp.	11625.00	
			University Pramanpatra Fee	100.00	
			Lead college	9323.00	
			NSS Exps	3230.00	330307.00
			BY FURNITURE & DEADSTOCK		
			Library Books	30795.00	
			Computer		
			Xerox Machine		
		Dead Stock		30795.00	
		BY NON RECURRING EXP.			
		Advance	89509.00		
		Anamat/Usanwar	111956.00	201465.00	
		BY EXAM KIRD	175518.00	175518.00	
		BY N.S.S. KIRD	40000.00	40000.00	
		BY KRG. EDU. SOCIETY		0.00	
TO OTHER CONTRA			BY OTHER CONTRA		
Provident Fund	1140000.00		Provident Fund	1140000.00	
Professional Tax	52500.00		Professional Tax	52500.00	
LIC	489928.00		LIC	489928.00	
Income Tax	1373600.00		Income Tax	1373600.00	
Shivkrupa Pat.	929785.00		Shivkrupa Pat.	929785.00	
Sahyadri Pat	385326.00		Sahyadri Pat	385326.00	
DCPS	1974094.00		DCPS	1974094.00	
Group Policy	7434.00		Group Policy	7434.00	
Dnyandeep society	619200.00	6971867.00	Dnyandeep society	619200.00	6971867.00
			BY CLOSING BALANCES		
			Cash in hand	267.00	
			BOM Daily	31150.50	
			BOM Development	2281.00	
			BOM Exam	44524.00	
			BOM Exam college	15307.00	
			BOM Commerce	17476.00	
			BOM Gymkhana	2091.00	
			BOM Library	2505.00	
			BOM Nonsalary	2567.00	
			BOM Scholarship	13876.00	
			BOM Salary	67739.60	199784.10
TOTAL		28809159.50	TOTAL		28809159.50




PRINCIPAL
SHANKARRAO JAGTAP ARTS &
COMMERCE COLLEGE, WAGHOLI
Tal-Koregaon, Dist-Satara.

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THE KOREGAON EDUCATION SOCIETY KOREGAON
SHANKARRAO JAGTAP ARTS & COMMERCE COLLEGE, WAGHOLI
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 01-04-2019 to 31-03-2020

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO OPENING BALANCES			BY PAY & ALLOWANCES		
Cash in hand	267.00		Teaching Staff		
BOM Daily	31150.50		Basic Pay	10883380.00	
BOM Development	2281.00		GP	538000.00	
BOM Exam	44524.00		Special allowances	41500.00	
BOM Exam college	15307.00		D.A.	4887409.00	
BOM Commerce	17476.00		H.R.A.	972466.00	
BOM Gymkhana	2091.00		T.A.	182400.00	17505155.00
BOM Library	2505.00		Non-Teaching		
BOM Nonsalary	2567.00		Basic Pay	1080480.00	
BOM Scholarship	13876.00		D.A.	1410754.00	
BOM Salary	67739.60	199784.10	GP	168900.00	
			H.R.A.	118146.00	
TO STATE GRANT			Cash Allowance	900.00	
Lead college	0.00		T.A.	33600.00	
Salary Grant	23191405.00		Washing Allowance	2400.00	2815180.00
B.C. Scholarship	433188.00		BY Gratuity		
Exam Grant	15988.00		BY D. A. Diff.	0.00	0.00
University Exam Grant	95000.00		BY Government Contribution	974146.00	974146.00
Gymkhana Grant	4250.00		BY Commerce Salary	271900.00	271900.00
Kamkuvat Grant	0.00		BY M.Phil. Ph. D. Salary	0.00	0.00
Tanchaigrastha Grant	0.00		BY Excess Grant Payable (Staff)	0.00	0.00
Yuva Mahotsav Anudan	0.00		BY Excess Medical Grant Payable	0.00	0.00
Pass (Travelling) Grant	0.00		BY Salary Arrears Bill	1852345.00	1852345.00
E.B.C.	283230.00	24023061.00	BY Medical Grant	44579.00	44579.00
			BY BC Scholarship	432433.00	432433.00
TO FEES & FINES			By Lead College Exps.	6250.00	6250.00
Admission fee (Commerce)	650.00		BY Tanchaigrastha Grant Exps.	0.00	0.00
Admission fee (Arts)	980.00		BY EBC Exps.	283230.00	283230.00
Library fees	8150.00		BY RECURRING EXPENSES		
College Exam Fee	97909.00		Audit Fee/ Exps.	4000.00	
Gymkhana fees	13040.00		Travelling Exp.	76909.00	
Lead college fees	4075.00		Reading Room Expenses	9694.00	
Apatkalin nidhi fees	1630.00		Misc. Exp.	29135.00	
Yuva mahotsav fees	8915.00		Seminar Expenses	7600.00	
E-Seva Fee	8150.00		Advertisement Exp.	5250.00	
I.D. Card Fees	3150.00		Gymkhana Exps.	49960.00	
T.C. Fees	5500.00		Student aid fund Exps.	7215.00	
Prospectus Fees	11050.00		Printing & Stationary Exp.	28962.00	
Eligibility fees	8825.00		Paritoshik Samarambh Exps.	22870.00	
Environment fees	11825.00		Santagnikaran Fee Expenses	2160.00	
University exam fees	189496.00		Telephone Exp.	6875.00	
NSS fee	1630.00		Bank Comm. & Charges	2004.70	
Student Insurance	7925.00		Environment Science Study Tour	14500.00	
Tuition Fees (Commerce)	369724.50		Seminar Exps	9718.00	
Tuition Fees (Arts)	84783.00		Repairs And Maintainance	2400.00	
Other Fees	17866.00		Electricity	14220.00	
Vibhagiya prorata	815.00		Registration Exps.	300.00	
Prorata fees	4075.00		College Development Exps.	830.00	
Student aid fund fees	1630.00		Binding Exps.	700.00	
Dhwajnidhi fees	1630.00		Yuva mahotsav exps.	46287.00	
Ashwamedh nidh fees	4890.00		Elocution Competition Exps.	3810.00	
Magazine Fee	7700.00		Postage Exps	277.00	
Development fees	8375.00	884386.50	Library Exps.	38017.00	
			Clerk Remuneration	85.00	383678.70
TO OTHER RECEIPTS			BY UNIVERSITY Fees Exps.		
Clerk Remuneration	85.00		University Exam	100090.00	
Bank Interest	3019.00	3104.00	University Exam Fee (college)	6615.00	
			Tution Fee Exps.	86800.00	
TO NON RECURRING RECEIPTS			Apatkalin Nidhi	2500.00	
Anamat/Usanwar	259575.00		Student Insurance	0.00	
Advance	31510.00	291085.00	Ashwamedh nidhi	6000.00	
			Prorata fees	6250.00	
			Yuva Mahotsav	8250.00	
			Vibhagiya prorata	1250.00	
			E-seva	12500.00	



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			Dwajnidhi Exps.	0.00	
			Eligibility Exp.	9800.00	
			University Exam Fee Khate	109551.00	
			Lead college	0.00	
			NSS Exps	2500.00	352106.00
			BY FURNITURE & DEADSTOCK		
			Library Books	7000.00	
			Computer	0.00	
			Xerox Machine	0.00	
			Dead Stock	0.00	7000.00
			BY NON RECURRING EXP.		
			Advance	29220.00	
			Anamat/Usanwar	85000.00	114220.00
			BY EXAM KIRD	144680.00	144680.00
			BY N.S.S. KIRD	23710.00	23710.00
			BY KRG. EDU. SOCIETY	0.00	0.00
			BY OTHER CONTRA		
TO OTHER CONTRA			Provident Fund	1147000.00	
Provident Fund	1147000.00		Professional Tax	52500.00	
Professional Tax	52500.00		LIC	608738.00	
LIC	608738.00		Income Tax	2153000.00	
Income Tax	2153000.00		Shivkrupa Pat.	699270.00	
Shivkrupa Pat.	699270.00		Koregaon Shikshak Sha. Pat.	524000.00	
Koregaon Shikshak Sha. Pat.	524000.00		Sahyadri Pat	29034.00	
Sahyadri Pat	29034.00		DCPS	2066975.00	
DCPS	2066975.00		Group Policy	7434.00	
Group Policy	7434.00		Dnyandeep society	977200.00	8265151.00
Dnyandeep society	977200.00	8265151.00	BY CLOSING BALANCES		
			Cash in hand	698.00	
			BOM Daily	30611.00	
			BOM Development	1690.00	
			BOM Exam	50583.10	
			BOM Exam college	27891.00	
			BOM Commerce	1056.50	
			BOM Gymkhana	2167.00	
			BOM Library	1412.00	
			BOM Nonsalary	2685.00	
			BOM Scholarship	15212.00	
			BOM Salary	57004.30	190809.90
TOTAL		33666573.60	TOTAL		33666573.60

For M R P R S & ASSOCIATES
Chartered Accountants



[Handwritten Signature]

CAR. I. Momin
Phone no. 145932

[Handwritten Signature]

PRINCIPAL
SHANKARRAO JAGTAP ARTS &
COMMERCE COLLEGE, WAGHOLI
Tal-Koregaon, Dist-Satara.



मान्यता क्रमांक : एन.जी./२०००/नमवि/(१/२०००) माशि.३ दि.३० जून २०००
॥ ज्ञान, धार्मिक, सुसंस्कार संवर्धन यासाठी शिक्षण ॥

कोरेगाव एज्युकेशन सोसायटी, कोरेगावचे

शंकरराव जगताप आर्ट्स अँड कॉमर्स कॉलेज, वाघोली



ता.कोरेगाव जि.सातारा. फोन. (०२३७१)२५१७७५

संस्थापक : कै. शंकररावजी जगताप (माजी विधानसभा अध्यक्ष, महाराष्ट्र)

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Percentage per day usage of library by teachers and students during the last completed academic year (2021-22)

Formula :

Number of teachers and students using library per day

----- X 100

Total number of teacher and students

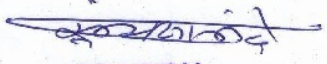
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----- X 100 = 10

18+302

Response: 10




PRINCIPAL
SHANKARRAO JAGTAP ARTS & COMMERCE COLLEGE, WAGHOLI
Tal-Koregaon, Dist-Satara