

D.T.E. Academy's
Padmashri Babasaheb Vengurlekar Mahavidyalaya Pandurtitha
(Affiliated to University of Mumbai)

Pandur, Tal- Kudal, Dist - Sindhudurg, 416812, Office Tel - 02362-248077

4.2.1. Integrated Library Management System (ILMS)

D.T.E. Academy's
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4.2.1 Integrated Library Management System (ILMS):

Name of ILMS software: VidyaSagar

Nature of Automation : partially

Version : Premium version


Year of Automation : 2019

ILMS Details: The Institute installed Integrated Library Management System (ILMS) namely "VidyaSagar" in the year 2019. Library has provision of software such as "VidyaSagar" software and OPAC (Online Public Access Catalogue) for students & faculty members to search books by title/ author name etc.

Function of "VidyaSagar"

1. Student & Staff Membership Entries
2. Books Entries
3. Books Issue & Returns
4. News Paper Entries
5. E Media
6. OPAC (Online Public Access Catalogue)
7. Mobile App Connectivity
8. Library attendance
9. Graphical (charts) reports
10. View all Reports

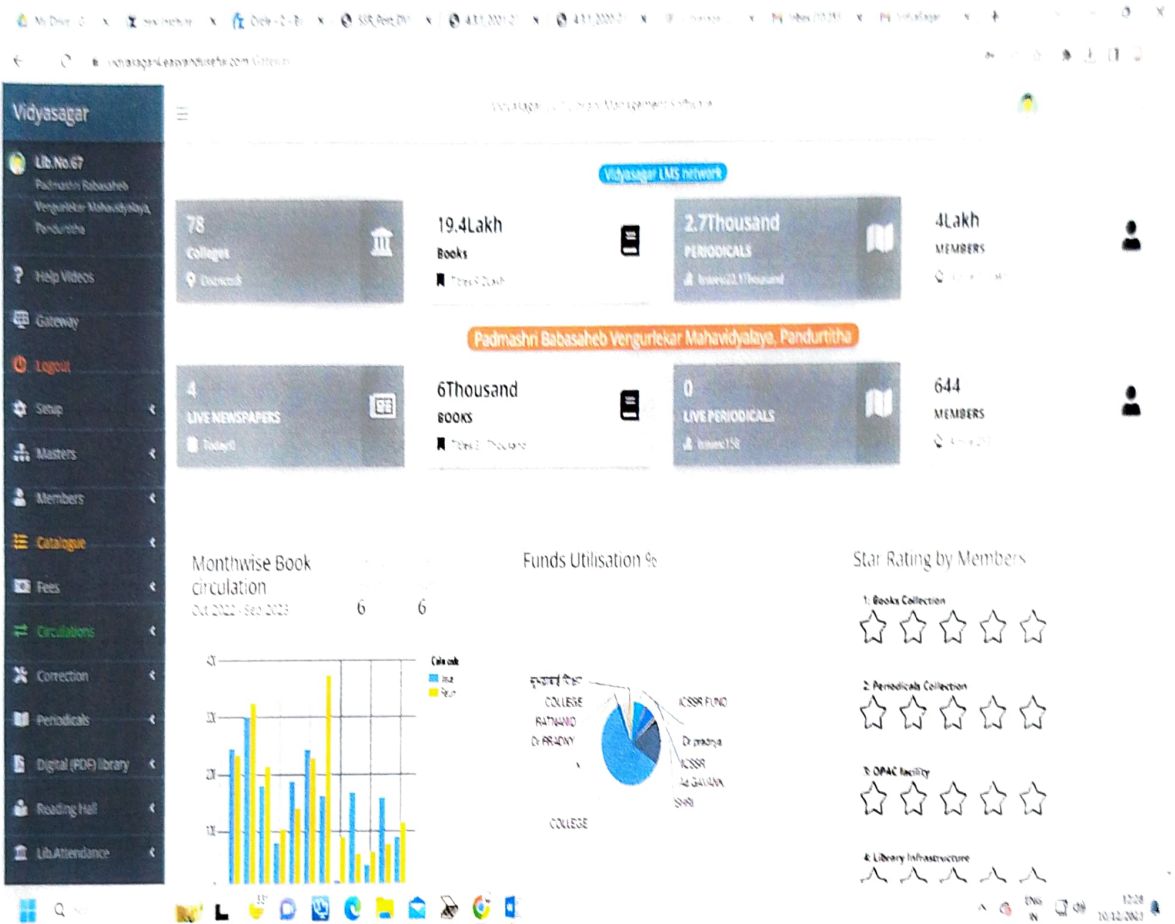



Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurtitha

**D.T.E. Academy's
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4.2.1. Integrated Library Management System (ILMS):



(Signature)
Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurthitha

EASY AND USEFUL IT SOLUTIONS
RECEIPT

No.: 2019-20/008

Date: 01/06/2019

Received with thanks from P.B.V.Mahavidyalaya Pandur, Dist. Sindhurg

the sum of Rupees Thirty Thousand only

by Cheque/Cash/Draft/RTGS/NEFT no.- dtd.-

towards part / full/ advance payment on a/c of Vidyasagar LMS Software Against invoice
no. 2019-20/008 dated 30-May-2019

Rs. 30000/-

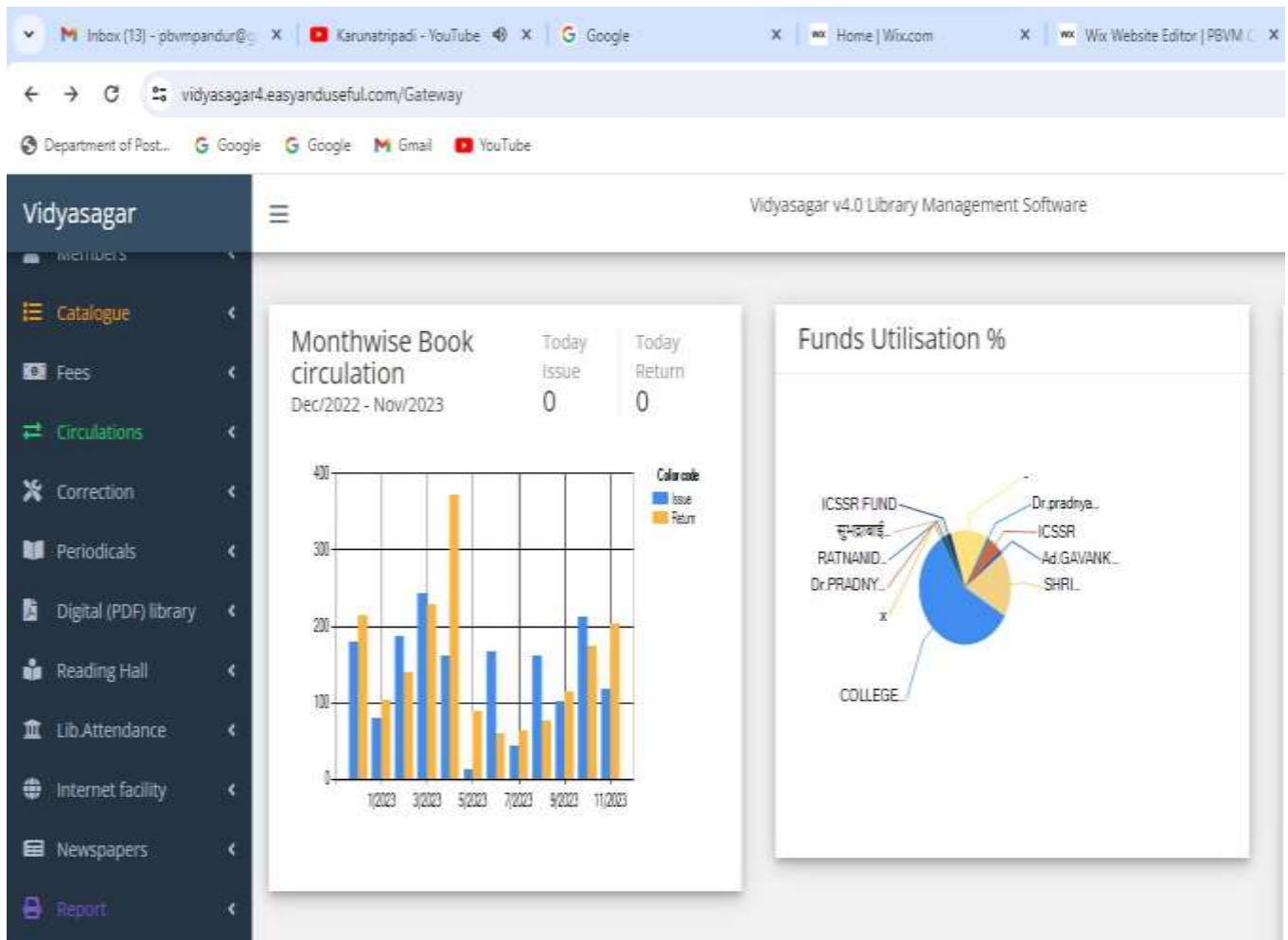



I/C Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Panduritha

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Monthly Uses of Library




Principal
Padmashri Babasaheb Vengurlekar
Mahavidyalaya, Pandurtitha

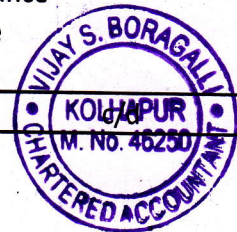
Dadasaheb Tirodkar Educational Academy's
PADMASHRI BABASAHEB VENGURLEKAR MAHAVIDYALAYA PANDURTITHA

At & Post : Pandurtitha, Tal : Kudal

Dist : Sindhudurg

Receipt & Payment Account For the Month Ended 31/03/2024

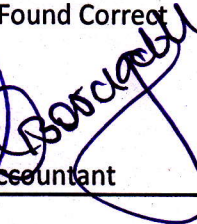
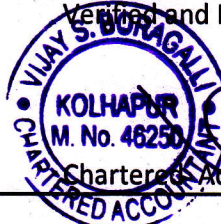
Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance		By Audit Expense 22-23	6220.00
Cash in Hand	454.00	Audit Expense 21-23	8000.00
Cash at Bank		" D.T.E. Academy	100000.00
BOI-10246	25,372.18	" Establishment Exps	2717356.64
SDCC BANK-6213	1,73,580.46	" Advertisement	27442.00
	199406.64	" Bank Commission	396.64
Bank Interest	6938.00	" Electricity Bill	37280.00
D.T.E. Academy	835000.00	" Printing - Stationary	85697.00
		" Repair-Maintance	35515.00
" Fees Collection	3248129.00	" Staff Salary	2373363.00
Magazine Fees	25,630.00	" Exam Exps	32538.00
ID & Library Card	12,340.00	" Travelling Exps	16900.00
Group Insurance	4,960.00	" Internet Charges	17000.00
Student Welfare Fund	13,650.00	" Professional Tax	91225.00
Vice Chacellor's Fund	5,040.00	" Expt. On Object of the Trust	279585.00
Sports Fees	14,700.00	" ID Card Exps	7200.00
E-Charges	5,020.00	" Function- Festival	32891.00
E Suidha	12,400.00	" Lab Maintance	7500.00
Disaster Relief Fund	2,480.00	" Student Refund	12400.00
Enrollment Fee	16,260.00	" Youth Festival	17500.00
Admission Form	28,190.00	" Practical Exam Exps	7400.00
Admi Processing	49,880.00	" Furniture Office Rack	12000.00
Development Fund	1,23,835.00	" Gathering Exps	64775.00
Other Fees	61,000.00	" Library Books	33112.00
Gymkhana Fee	96,350.00	" Library Software Renewation	5750.00
Library Fee	1,17,728.00	" Magazine Exps	55000.00
Utility Fee	56,030.00	" Printer Repair Maintance	3000.00
Exam Fee	2,44,083.00	" Account Software AMC	5000.00
Project Fee	51,870.00	" News Paper Bill	7672.00
Marksheet	1,500.00	" DLLE Udan Festival Exps	3000.00
N.S.S. Fee	2,090.00	" Sport Exps	5385.00
Laboratory Fee	4,04,979.00	" Univesity Share	355727.00
Tuition Fee	17,22,723.00	" Affiliation Fee	44500.00
Computer Practicals	38,291.00	" University admission Share	257772.00
Exam Fee 2nd Half	86,660.00	" Yearly Affiliation Fee	2200.00
Fine	1,300.00	" University Examination Share	35166.00
Transfer Certificate	1,000.00	" University ATKT Examination Share	16089.00
ExamATKT	39,720.00	" TY Viva Exam Exps	11550.00
Bonafide Certificate	420.00	" Fire Extinguisher	2365.00
CONVOCAION	8,000.00	" NSS GRANT	22000.00
Professional Tax Payable 2023-24	26500.00	" NSS A/C	35500.00
NSS GRANT	22000.00	" FDR Loan Interest	12669.00
FD Bank Interest 26655/1	35854.00	" Computer Repair Maintance	40600.00
Advance - Tushar Mathakar	10000.00	" Zerox Machine Purchase	63000.00
Gathering Exps Reciept From P. R. Kole	5000.00	" NAAC Assessment Fees	501500.00
c/d	4388827.64		4156072.64




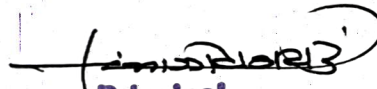
b/f	4388827.64	b/f	4156072.64
" Bank FD Interest 35101/26748/1	63471.00	" Office Exps	4650.00
" FDR Loan as per contra	12669.00	" FDR Loan Interest	200000.00
" Salary Payable Non-Teaching Staff	92725.00	" Transport	1000.00
" Professional Tax	1150.00	" Invertor Battery Purchase	64280.00
"		" Advance - Tushar Mathakar	10000.00
"		" Workshop Exps	1980.00
"		" Extra Fee Return	500.00
"		" Thumb Machine License Renewal	2714.00
"		" Electricity Repair Maintance	3600.00
"		" Building Colouring	34474.00
"		" TDS(Bank Interest)	4621.00
		Bank FD35101/26748/1	61835.00
		Cash in Hand	2,070.00
		Cash at Bank	
		BOI-246	1990.54
		SDCC BANK-6213	9055.46
Total	4558842.64	Total	4558842.64

Place: Pandur Titha

Date:

Verified and Found Correct


 Vilay S. Boragalli
 Chartered Accountant


 सचिव
 शंदासाहेब तिरोडकर शैक्षणिक अकादमी
 पाण्डुरतिठा


 Principal
 Padmashri Babasaheb Vengurtekar
 Mahavidyalaya, Pandurtitha