



लठे ँज्युकेशन सोसायटीचे,

Ph : (0233) 2304330

श्रीमती राजमती नेमगोंडा पाटील कन्या महाविद्यालय (आर्टस, कॉमर्स व सायन्स)

स्थापना २००२

गणेश मंदिर रोड, नेमिनाथनगर विश्रामबाग, सांगली - ४१६ ४१५ (महाराष्ट्र)

नेक मानांकन - "बी"

Email : Smt.rnpkmsangli@gmail.com Ph : (0233) 2970360 website www.rnpkm.org

जा. क्र. आरएनपीकेएम/

दिनांक :

4.2 Library as a Learning Resource

4.2.1 Library is automated using Integrated Library Management System (ILMS)

Name of the ILMS Software	Name of the Automation (fully or patially)	Version	Year of automation
PURNA Software	Partially Automation	2.0	2011



Mee

Offg. Principal
Smt. R.N. Patil Kanya
Mahavidyala, Sangli

4.2.1: Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscriptions to e-resources and journals are made. The library is optimally used by the faculty and students

Library Automations using Integrated Library Management System (ILMS)

The Library has a reference book and a text book periodical, a CD, for the academic curriculum.

Smt .Rajmati Nemgonda Patil Kanya Mahavidhyalya library has been using ILMS,, Named PURNA Library Management Software has since 2011.The library has successfully been carrying out operations such as acquisition, cataloguing, circulation, serial control, library administration services, etc. using the software. OPAC is available for students and faculty members. The issue and return of books are enabled with Bar-code scanning OPAC facility is made available in the central library for searching of books by proper location and Department the library equipped with textbook, reference books, printed journals

The reading room is well furnished to accommodate 30 students at a time .The Library is Under CCTV Surveillance .The digital library entitled “ LES Digital APP“ Library also facilitates the students efficiently. The E-books, book library, book names ,question papers , and syllabus from various curriculums. Etc. is stored on its database.

Name of the ILMS software – PURNA

Nature of automation (fully and partially)-Partially

Verson-2.0

Library web opac link –<http://192.168.1.149:8180/Library/opacinfo/opac.jsp>

Year of automation -2011

Amount spent on the purchase of books and journals

YEAR	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
INR in LAKHS	11.1116	90221	21515	33578	41237	297,667



Est. 2002

Latthe Education Society's

Ph : (0233) 2304330

Smt. Rajmati Nemgonda Patil Kanya Mahavidyalaya

(Arts, Commerce & Science)

Ganesh Mandir Road, Neminathnagar, Sangli - 416 415. (Maharashtra)

NAAC Accredited "B"

Email : Smtrnpkmsangli@gmail.com Ph. (0233) 2970360 website www.rnpkm.org

Ref.No./RNPKM/

Date :

4.2. Library as a Resource

- Library software information
- Library purna management software 5 years invoice(5 year)
- Library Allocated budget and Expenditure information
- College LES digital Library App print
- Purna software usages print
- Library photo.
- Library Programme photo
- Library Purchase books and journals bill (5 year)
- Library usages of student Register copy
- Library usages of Staff Register copy
- Library issue book register of student copy



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Offg. Principal
Smt. R. N. Patil Kanya
Mahavidyalaya, Sangli

4.2.1 Library Registered students		
SR.NO	YEAR	TOTAL STUDENT
1	2018-19	552
2	2019-20	540
3	2020-21	485
4	2021-22	461
5	2022-23	403
	TOTAL	2441

4.2.1 Library Registered staff		
SR.NO	YEAR	TOTAL STAFF
1	2018-19	19
2	2019-20	16
3	2020-21	19
4	2021-22	20
5	2022-23	18
	TOTAL	92

Total Staff count -18

Total Student count -403

Total Walk in count -421

Total Working days -229

The average usage of the library by the college is the total number of students and staff each day for all working days / Total no. of working days.

The average usage of the library at the college is = $403+18/229 = 1.838\%$ each day.



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Mahavidyala, Sangli

**4.2.1 Total Amount Allocated and spent on Purchase of
Books and Journals in Last five years**

YEAR	ALLOCATED (Budget)	EXPENDITURE
2018-19	150,000.00	1,11,116.00
2019-20	150,000.00	90,221.00
2020-21	75,000.00	21,515.00
2021-22	50,000.00	33,578 .00
2022-23	50,000.00	41,237.00
TOTAL		297,667.00



A handwritten signature in blue ink, appearing to be 'R.N. Patil'.

Offg. Principa/
Smt. R.N. Patil Kanya
Mahavidyala, Sangli

Amount spent on purchase of books and journals

YEAR	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
INR in LAKHS	11.1116	90221	21515	33578	41237	297,667

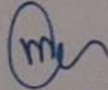


A handwritten signature in blue ink, appearing to be "R.N. Patil".

**Offg. Principal
Smt. R.N. Patil Kanya
Mahavidyalaya, Sangli**


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Offg. Principai
Smt. R.N. Patil Kanya
Mahavidyalaya, Sangli

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5	2022-23	18
	TOTAL	92




 Offg. Pricipai
 Smt.R.N.Patil Kanya
 Mahavidyala, Sangli

2018-19

100%

No. TAS /2018-19/002

Date: 26/06/2018

Received with thanks from M/s. Smt. Rajmati Nemgonda Patil Kanya Mahavidyalaya, Sangli

the sum of Rupees Ten Thousand Only.

Chq. No. 080166 Dt. 02/06/18 BOI in Full / Part payment of

our Bill No. TAS/2018-19/006 Dated 15/05/2018 by Cheque / Cash.

₹. 10000/-

(This Receipt is valid subject to realisation of cheque.)

A Shudhan Product



Offg. Principal
Smt. R.N. Patil Kanya
Mahavidyalaya, Sangli.

TechnoAarv Solution



Invoice	
Invoice Number : TAS/2018-19-006	Invoice Date : 15/05/2018
Smt. Rajmati Nemgonda Patil Kanya Mahavidyalaya, Neminath Nagar, Sangli. Kind Atten : (Librarian) Mob No :	Payment Due Date : 25/05/2018
	(69)

Sr.No.	Particulars	Unit Price	Currency	Total
1	Library Management Application Software AMC from 01.04.2018 To 31.03.2019	10,000.00	INR	10,000.00
Total				10,000.00
Grand Total				10,000.00
Advance				0.00
Balance				10,000.00
Ten Thousand Only				

We hereby certify that my/our registration certificates under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in the Tax Invoice is made by me/us and that the transaction of sale cover by this Tax Invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and the due Tax, if any, payable on the sale has paid or shall be paid.*



For TechnoAarv Solution

(Signature)

Authorized Signatory

Please make all cheque payable or Bank Transfer following detail

Name- TechnoAarv Solution

AC NO- 087120100000115

IFSC CODE- TJSB0000087

Terms & Conditions: 18 % interest will be charged on all invoices not paid on or before Due date.

Thank You For Your Business!

Handwritten: 1/1/18
30/5/18

(Signature)
Offg. Principal
Smt. R.N. Patil Kanya
Mahavidyalaya, Sangli.

SANCTIONED

(Signature)



Offg. PRINCIPAL
Smt. Rajmati Nemgonda Patil
Kanya Mahavidyalaya, (Arts, Commerce
& Science) Neminathnagar, Sangli.

2019/20

D. TAS/2019. 20/022

Date: 25/07/2019

Received with thanks from M/s. Smt. Rajmati Nengorada Patil Kanya Maha.
Sangli

sum of Rupees Ten Thousand Only.

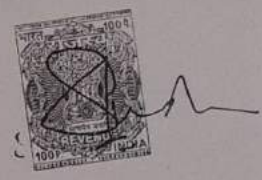
Bank of India Chq. No. 111935 Dt. 11/07/19 in Full / Part payment of

Bill No. _____ Dated _____ by Cheque / Cash.

10000/-

(Receipt is valid subject to realisation of cheque.)

mdaram Product



ma
Offg. Principal
Smt. R.N. Patil Kanya
Mahavidyalaya, Sangli

290

<u>Invoice</u>	
Invoice Number : TAS/2019-20-015	Invoice Date : 01/07/2019
To, The Principle, Smt. Rajmati Nemgonda Patil Kanya Mahavidyalaya, Neminath Nagar, Sangli. Kind Atten : (Librarian) Mob No :	Payment Due Date : 15/07/2019

Sr.No.	Particulars	Unit Price	Currency	Total
1	Library Management Application Software AMC from 01.04.2019 To 31.03.2020	10,000.00	INR	10,000.00
Total				10,000.00
Grand Total				10,000.00
Advance				0.00
Balance				10,000.00

Ten Thousand Only

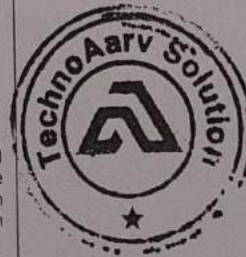
SANCTIONED

Offg. PRINCIPAL

Smt. Rajmati Nemgonda Patil
Kanya Mahavidyalaya, (Arts, Commerce
& Science) Neminath Nagar, Sangli.

I/We hereby certify that my/our registration certificates under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in the Tax Invoice is made by me/us and that the transaction of sale cover by this Tax Invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and the due Tax, if any, payable on the sale has paid or shall be paid.*

For TechnoAarv Solution



(Signature)

Authorized Signatory

Please make all cheque payable or Bank Transfer following detail

Name- TechnoAarv Solution
AC NO- 087120100000115
IFSC CODE- TJSB0000087

Terms & Conditions: 18 % interest will be charged on all invoices not paid on or before Due date.

Thank You For Your Business!

सदरचे विवेक
द्वारे प्राप्त झालेले
LIBRARIAN
Smt. Rajmati Nemgonda Patil
Kanya Mahavidyalaya, (Arts, Commerce
& Science) Neminath Nagar, Sangli.



Offg. Principal
Smt. R.N. Patil Kanya
Mahavidyalaya, Sangli

2020-21

As / 2020 21 / 019

Date : 12/10/2020 ²⁸³

Received with thanks from M/s. Smt. Rajmati Nemgonda Patil Kanya
Mahavidyalaya, Sangli

Sum of Rupees Ten Thousand only.

I chq. No. 133739 06/10/2020 in Full / Part payment of

Bill No. _____ Dated _____ by Cheque / ~~Cash~~.

10000/-

Receipt is valid subject to realisation of cheque.)

ndaram Product



ma
Offg. Principal
Smt. R.N. Patil Kanya
Mahavidyalaya, Sangli.



223

INVOICE

To,
 The Principal,
 Smt. Rajmati Nemgonda Patil Kanya Mahavidyalaya,
 Neminath Nagar,
 Sangli.

Invoice No. : TAS/2020-21-013
 Invoice Date : 15/09/2020
 Due Date : 30/09/2020

S. N.	Description	Unit Price	Unit	Total
1	Purna Library Management Application AMC from 01.04.2020 To 31.03.2021	10,000	1	10,000
Sub Total				10,000
Advance				0
Grand Total				10,000
<i>Ten Thousand Only.</i>				
Payment Info :- Make all cheques payable to TechnoAarv Solution Bank Detail :- Name - TechnoAarv Solution AC No. - 087120100000115 IFSC CODE- TJSB0000087		 For TechnoAarv Solution  Authorized Signatory		
Terms & Condition: - 18 % interest will be charged on all invoices not paid on or before Due date.				
Thank You For Your Business!				

80136

सदरचे बिल देणेस हरकत नाही.

Hpatil
26/09/2020

Bill Received at office
 Dt. 27/09/2020

Smt. R. N. Patil Kanya Mahavidyalaya
 LES
 Sangli

SANCTIONED

Offg. PRINCIPAL,
 Smt. Rajmati Nemgonda Patil
 Kanya Mahavidyalaya, (Arts, Commerce
 Science) Neminathnagar, Sangli.

Offg. Principal
 Smt. R. N. Patil Kanya
 Mahavidyalaya, Sangli

2021-22

TECHNOAARV SOLUTION
S.NO.- 404/9, AJAGAONKAR
COMPLEX, BASEMENT G2, SANGLI.

No. TAS/2021-22/014

Date: 20/08/2021

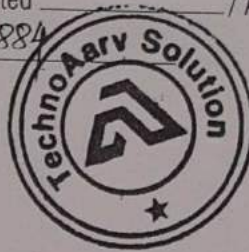
RECEIVED with thanks from Smt. Rajmati Nemgonda Patil Kanya Mah Sangli
the sum of Rupees Ten Thousand Only

by cheque / draft / cash, in full / part / advance
payment of our Bill No. _____ Dated _____ / A/c of. _____

Bank of India Chq.No. 194884



₹ 10000/-



Signature

This receipt is valid subject to Realisation of cheque.



mn

Offg. Principal
Smt. R.N. Patil Kanya
Mahavidyalaya, Sangli



**TechnoAarv
Solution**

dk

9130093700 | 8530313333
 technoaarv@gmail.com
 contact@technoaarv.com
 www.technoaarv.com

INVOICE

To,
 The Principal,
 Smt. Rajmati Nemgonda Patil Kanya Mahavidyalaya,
 Neminath Nagar,
 Sangli.

Invoice No. : TAS/2021-22-020
 Invoice Date : 07/07/2021
 Due Date : 20/07/2021

S. N.	Description	Unit Price	Unit	Total
1	Purna Library Management Application AMC from 01.04.2021 To 31.03.2022	10,000	1	10,000
Sub Total				10,000
Advance				0
Grand Total				10,000

Ten Thousand Only.

Payment Info :-
 Make all cheques payable to : TechnoAarv Solution

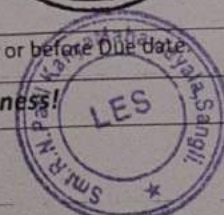
Bank Detail :-
 Name - TechnoAarv Solution
 Bank Name - TJSB Sahakari Bank Ltd, Sangli.
 AC No. - 087120100000115
 IFSC CODE- TJSB0000087

Terms & Condition: - 18 % interest will be charged on all invoices not paid on or before Due date.

Thank You For Your Business!



For TechnoAarv Solution
[Signature]
 Authorized Signatory



[Signature]
 Offg. Principal
 Smt. R.N. Patil Kanya
 Mahavidyalaya, Sangli

*Pl Pay Bill
 Habb*

SANCTIONED

[Signature]
Offg. PRINCIPAL
 Smt. Rajmati Nemgonda Patil
 Kanya Mahavidyalaya, (Arts, Commerce
 & Science) Neminathnagar, Sangli.

2029-29

TECHNOAARV SOLUTION
S.NO.- 404/9, AJAGAONKAR
COMPLEX, BASEMENT G2, SANGLI.

No. TAs/2022-23/017

Date: 12/08/2022

RECEIVED with thanks from Smt. Rajamati N. Patil Girls College, Sangli
the sum of Rupees Ten Thousand Only.

by cheque / draft / cash, in full / part / advance

payment of our Bill No. _____ Dated _____ / A/c of _____

Bank of India Chq. No. 173692 dt. 27/07/2022



₹ 10000/-



Signature

This receipt is valid subject to Realisation of cheque.



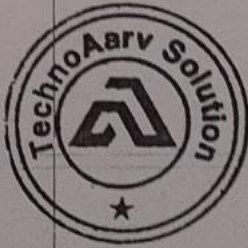
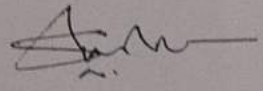
Offg. Principal
Smt. R.N. Patil Kanya
Mahavidyalaya, Sangli.

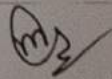
758

INVOICE


To,
 The Principal,
 Smt. Rajmati Nemgonda Patil Kanya Mahavidyalaya,
 Neminath Nagar,
 Sangli.

Invoice No. : TAS/2022-23-017
 Invoice Date : 07/07/2022
 Due Date : 20/07/2022

S. N.	Description	Unit Price	Unit	Total
1	Purna Library Management Application AMC from 01.04.2022 To 31.03.2023	10,000	1	10,000
			Sub Total	10,000
			Advance	0
			Grand Total	10,000
<i>Ten Thousand Only.</i>				
Payment Info :- Make all cheques payable to : TechnoAarv Solution				
Bank Detail :- Name - TechnoAarv Solution Bank Name – TJSB Sahakari Bank Ltd, Sangli. AC No. - 087120100000115 IFSC CODE- TJSB0000087				
Terms & Condition: - 18 % interest will be charged on all invoices not paid on or before Due date.		For TechnoAarv Solution  Authorized Signatory		
Thank You For Your Business!				


Offg. Principal
Smt.R.N.Patil Kanya
Mahavidyala, Sangli.


LES


Offg. Principal
Smt.R.N.Patil Kanya
Mahavidyala, Sangli.

