



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S

AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE

(AFFILIATED TO UNIVERSITY OF MUMBAI)

DODAMARG, DIST. – SINDHUDURG 416 512 (M. S.)

EMAIL – dkscsci@gmail.com

TEL. NO. – 02363 256755

ESTD. – 2012

COLLEGE CODE – 166

Criteria 4

Infrastructure and Learning Resources

Key Indicator – 4.2

Library as a learning Resource

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



Bill Of Supply

Unit No.4, Ground Floor, Lalwani Industrial Estate, 14, G.D. Ambekar Marg, Wadala, Mumbai-400 031. (022) 6662 4553, 6662 4554. Fax: 6662 4556
Email : accounts@shethpublishers.com CIN No. : U22100MH1987PTC043722
PAN No. : AAFCS7165L GST No. : 27AAFCS7165L1ZS State Code : 27

Credit Invoice No : HO/2777

Date: 03/01/19

Billed To / Shipped To

AAM. DEEPAKBHAI KESARKAR SCIENCE COLLEGE
AT POST DODAMARG,
TAL - DODAMARG,
DIST - SINDHUDURG - 416512
Pan No.
GST No.

State Code :27

Challan No
Order No
Order through
No of Bundles 0
Goods sent rajesh roadlines
through
Document No 1544935
Document sent DIRECT
through
Date
Date
Freight
No of Parcels 1
Due Dt 03/01/19
of Payment

ISBN NO	HSN Code	Name Of The Book	Rate	Qty	Amount	Disc.%	Net Amt
5149-852-0	4901	SYBA SEM II & IV PAYABHUTH ABHYAS AJCHA SAMASYA	185	3	555	15.0	471.75
87825-12-3	4901	SYBSCOM/BSC/BA SEM IV CONTEMPORTY ISSUE (F.C-II)	120	2	240	15.0	204.00
5149-822-3	4901	SYBSC SEM III & IV BOTANY	370	2	740	15.0	629.00
7778-45-0	4901	SYBSC SEM III & IV A NEW COURSE IN PHYSICS VOL I	220	5	1100	15.0	935.00
5149-906-0	4901	SYBSC SEM III & IV APPLIED PHYSICS VOL - III	275	5	1375	15.0	1168.75
5149-855-1	4901	SYBSC SEM III & IV NEW COURSE IN PHYSICS VOL IERS PVT	170	5	850	15.0	722.50
5149-461-4	4901	FYBSC SEM I & II NEW COURSE IN BOTANY	150	2	300	15.0	255.00
5149-763-9	4901	FYBSC SEM I & II INORGANIC CHEMISTRY	130	5	650	15.0	552.50
Total				29			4938.50

Fwd. Postage 4.05 % 200.01

PAYMENT STRICTLY ONLY BY DEMAND DRAFT PAYABLE AT MUMBAI OR DIRECT DEPOSIT IN HDFC BANK -VILE PARLE(W), BANK A/C NO. 50200024269502 IFS Code: HDFC0001027

Rupees Five Thousand One Hundred Thirty Nine Only

SGST : Nil
CGST : Nil
IGST : Nil
Rounded Total Value 5139.00

Please note that the contents of the bundle/parcel (s) are PRINTED SCHOOL / COLLEGE EDUCATIONAL BOOKS, which are EXEMPTED from GST (Goods & Service Tax) as per HSN CODE 49011010 of GST Council.

Payment Received

Bank Cheque Date

E & OE

Goods once sold will not be taken back.

Subject to Mumbai Jurisdiction

Any complaint regarding the goods must be informed in writing within 4 days after the receipt of the goods. Thereafter no complaint will be entertained.

Books sent as per order will not be accepted back.

Our risk and responsibility ceases as soon as goods leave our office.



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Principal

For Sheth Publishers Pvt. Ltd.

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

CHECKED BY

AUTHORISED SIGNATORY

Estd. 1988		DATE: 08/01/2019	GC NO.: KB00 1544935																						
 Rajesh[®] Roadlines Pvt. Ltd. Transport Contractor & Commission Agents Reg. Off.: 399, Narsi Natha Street, Katha Bazar, Mumbai-400 009. Ph.: 022-4059 0000 Corp. Off.: 022-6228 4444 E-mail: info@rajeshrpl.in, www.rajeshrpl.in		TIME: 18:21	KB00 - 1544935 BOOKING OFFICE KATHA BAZAR																						
		SEND BACK / ACK																							
		PVT MARK																							
CONSIGNOR: SHETH PUBLISHERS PVT LTD-MUM UNIT NO-4 LALWANI INDU. ESTATE Mob :66624553 GST No :27AAFCS7165L1ZS		TRUCK NO. :	FROM : KATHA BAZAR TO : BICHOLIM																						
CONSIGNEE: AAM DEEPAKBHAI KESARKAR SCIENCE DODAMARG BICHOLIM Mob :0		ARTICLES \$ 1 ACTUAL WT. 50.000 CHARGED WT. 50.000	<table border="1"> <thead> <tr> <th>AMOUNT</th> <th>Paid</th> </tr> </thead> <tbody> <tr> <td>FREIGHT BASIC</td> <td>170.00</td> </tr> <tr> <td>COLLECTION</td> <td>-</td> </tr> <tr> <td>GST</td> <td>(GST) -</td> </tr> <tr> <td>HAMALI</td> <td>15.00</td> </tr> <tr> <td>G.C./BILT</td> <td>15.00</td> </tr> <tr> <td>D.D.CHARGES</td> <td>-</td> </tr> <tr> <td>OTHER CHARGES</td> <td>-</td> </tr> <tr> <td>LENTHY</td> <td>-</td> </tr> <tr> <td>ADVANCE</td> <td>200.00</td> </tr> <tr> <td>TOTAL FREIGHT</td> <td></td> </tr> </tbody> </table>	AMOUNT	Paid	FREIGHT BASIC	170.00	COLLECTION	-	GST	(GST) -	HAMALI	15.00	G.C./BILT	15.00	D.D.CHARGES	-	OTHER CHARGES	-	LENTHY	-	ADVANCE	200.00	TOTAL FREIGHT	
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G.C./BILT	15.00																								
D.D.CHARGES	-																								
OTHER CHARGES	-																								
LENTHY	-																								
ADVANCE	200.00																								
TOTAL FREIGHT																									
UNLOADING CHARGES SHOULD BE PAID BY CONSIGNEE NATURE OF GOODS SAID TO CONTAIN 1 BDL OF PRINTED BOOKS		DELIVERY & OFFICE ADDRESS OPP. MUNICIPAL MARKET, BICHOLIM-GOIA																							
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OWNER'S RISK : GOODS TO BE INSURED BY THE PARTY AND TO BE SENT AT OWNER'S RISK • WE ARE NOT RESPONSIBLE FOR BREAKAGE, LEAKAGE AND DAMAGE.																									
GOODS CONSIGNMENT NOTE																									




Principal
 Amdar, Deepakbhai Kesarkar Science College
 Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

2019-20
3924/-

CASH MEMO
SAUJANYA PRAKASHAN

109, C/17, Transport Compound, Seth Motisha Road, Mazgaon,
Mumbai - 400 010

No. 1503

Date : 01/08/2019

To,

The Principal,
Aamdar Deepakbhai Keserkar
College of Science, Dodamarg
Kasai Dodamarg, Taluka Dodamarg,
Dist. Sindhudurg- 416512

Ref. no.

Quantity	Description	Price	Rs.
10	Pathways of Physical Chemistry, TYBSc.	200.00	2000.00
10	Pathways of Synthetic Drugs and Dyes, TYBSc.	200.00	2000.00
	Total		4000.00
	Less		1000.00
	Rupees Three Thousand Only		
	Total		3000.00
Per Your Order			
E. & O.E.			

For SAUJANYA PRAKASHAN



Deepakbhai
Principal

Aamdar. Deepakbhai Keserkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

SAUJANYA PRAKASHAN

109 C/7, Transport Compound,
Seth Motisha Road, Mazgaon, Mumbai-400 010.

Receipt No. 1018

Date : 02/08/2019

Received with thanks from The Principal, Amdar Deepakbhai Kesarkar
College of Science, Dodamarg, Dist. Sindudurg, 416512.
the sum of Rupees Five Thousand Six Hundred Only.

by ~~Cash~~ / Cheque No.

in full / ~~part~~ / ~~as advanced~~ payment towards Bill No. 1503 dated 01/08/2019.

Rs.3000/-

(Subject to realisation of Cheque)



For SAUJANYA PRAKASHAN

Deepakbhai



Deepakbhai
Principal
Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindudurg

UNIVERSITY OF MUMBAI



No. 1125

Mumbai 24-8 2019

Received from Principal
Kesarkar College Dodamarg

Rupees Four Hundred fourteen.

only in Cash being the amount

on A/c. of Ry Bk Text Book
(2 Set) with 10% discount

Rs. 414/-

for signature

Signature of the person
receiving amount.



FINANCE & ACCOUNTS OFFICER
UNIVERSITY OF MUMBAI

Receipt Subject to the realization of Cheques/Drafts etc., if tendered.



Cony
Principal

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

UNIVERSITY OF MUMBAI



No. 1126

Mumbai 24.8 2019

Received from, Principal
Kesarkar College Dodamarg

Rupees Five Hundred And Ten

only in Cash being the amount
on A/c. of Ey Bsc Text book
(6 - p & 2 p & 10% discount)

Rs. 510/-

for

Signature of the person
receiving amount.



FINANCE & ACCOUNTS OFFICER
UNIVERSITY OF MUMBAI

Receipt Subject to the realization of Cheques/Drafts etc., if tendered.



Principal

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



!! श्री गणेशाय नमः !!

श्री स्वामी समर्थ एजन्सी

३८/४०, क्रांतिवीर राजगुरु मार्ग, बोरभाट लेन, गिरगांव, मुंबई-४०० ००४. ॐ ०२२ / २३८८ ४९६४, २३८० ०६१५

Invoice No. 26

Ref. No. :

Dated 25-Oct-2019

INVOICE

Party : **Shree Siddhivinayak Temple Trust**

S.K.Bole Road, Prabhadevi

Mumbai : 400 028

Tel : +91 22 24224438

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	13th Physical Chemistry	42 nos	140.00	nos		5,880.00
2	13th Practical Chemistry	42 nos	70.00	nos		2,940.00
3	13th Organic Chemistry	42 nos	110.00	nos		4,620.00
	13th Inorganic Chemistry	42 nos	140.00	nos		5,880.00
5	13th Structural Botany	42 nos	160.00	nos		6,720.00
6	13th Practical Botany	42 nos	110.00	nos		4,620.00
7	14th F.C.	38 nos	125.00	nos		4,750.00
8	14th Structural Botany	38 nos	385.00	nos		14,630.00
9	14th Practical Botany	38 nos	170.00	nos		6,460.00
10	14th Physics 1	38 nos	240.00	nos		9,120.00
11	14th Physics 2	38 nos	210.00	nos		7,980.00
12	14th Practical Physics	38 nos	175.00	nos		6,650.00
13	15th Organic Chemistry	46 nos	200.00	nos		9,200.00
14	15th Physical Chemistry	46 nos	210.00	nos		9,660.00
15	15th Inorganic Chemistry	46 nos	200.00	nos		9,200.00
16	15th Practical Chemistry	46 nos	110.00	nos		5,060.00
17	15th Drugs	46 nos	100.00	nos		4,600.00
18	15th Dyes	46 nos	80.00	nos		3,680.00
Total		756 nos				1,21,650.00

Amount Chargeable (in words)

E. & O.E

Rs. One Lakh Twenty One Thousand Six Hundred Fifty Only

Declaration

1) GST NO : 27AQYPK6676Q1ZD 2) Cheque Drawn in Favour of "Shree Swami Samarth Agency" 3) Payment Within **** Days from the date of Invoice 4) Good's Once Sold will not be taken back 5) Subject to Mumbai Jurisdiction, BANK DETAILS : NAME OF A/C : SHREE SWAMI SAMARTH AGENCY, BANK NAME : SARASWAT BANK, BRANCH : BALLARD ESTATE, A/C NUMBER : 023500100002679, IFSC CODE : SRCB0000023

for SHREE SWAMI SAMARTH AGENCY


Principal

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudrug

Authorised Signatory



Phone: 2362533, 2362088
ROADWAYS
 PORT CONTRACTORS & Commission Agent
 Opp. Municipal Market, BICHOLIM-GOIA
 Date: 19/11/19

No.: 3684

CASH RECEIPT

Received with thanks from Shri. S. S. S. S.
Udhyam
 the sum of Rupees One hundred

In payment of Freight on W/B No. 1581328
 dt. 14/11/19
 No. of Articles 6 Handling
 Vm. Ex
 Recd. on _____
 Demurrage _____
 Pass per _____

AMOUNT
Rs.

paid
95.00

S.T.
TOTAL

100.00

Branch in charge

[Signature]
 Received the goods in
 good Condition Amit Nak



[Signature]
Principal

Amdar, Deepakbhai Kesarkar Science College
 Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

वामो समर्थ पुजन्सी

३८/४०, क्रांतिवीर राजगुरु मार्ग, बोरभाट लेन, गिरगांव, मुंबई - ४.
दुरध्वनी : २३८००६९५

पार्सल स्लिप

403

दि. ५/१२/१९

21A5YPK6676Q 12D

मोटर ट्रान्सपोर्ट यांसी

मे. २११२१ पोते/बंडल पाठविले आहे.

खालीलप्रमाणे शालेय पुस्तकांचे ६

माल घेणार झमीक विद्याथी ज्ञानलेखा संस्थेचे
डॉ. म. वा. वि. प. क. भाई केसरकर महोदयाय
मुम्बई पोडाभाट, १०० सिंधुदुर्ग

यांना पोहोच करावे. कृपया पोहोच देणे. पेड/रूपि.

शालेय पुस्तके - जकात नाही

सही

PH. ११०

८४८५८३५५९९



Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

**अम्दा हेरेकर
डुज पेपर एजन्सीज**

मु. पो. ता. दोडामार्ग, जि. सिंधुदुर्ग.

नं. 003

दिनांक - १६-१०-१९

मे. दिपकभाई केसकर महाविद्यालय
दोडामार्ग

कि० भा० तपशील २०१९	रुपये	पैसे
१ मे. ते ३१ मे	२१०	००
१ जून ते ३० जुन	२०२	००
१ जुलै ते ३१ जुलै	२१०	००
१ ऑगस्ट ते ३१ ऑगस्ट	१६९	००
१ सप्टेंबर ते ३० सप्टेंबर	१६९	००
एकूण	१००१	००

१६-१०-१९

अक्षरामध्ये रु. एक हजार एक
कपय मात्र

सहि.



Principal
Principal

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

Ph.: 272108 (Resi.) 272438 (Shop)

SATKAR BOOK STALL

Shriram Vachan Mandir Building, Main Road, Sawantwadi - 416510, Dist. Sindhudurg

EDUCATIONAL SUPPLIERS

All Kinds of Books & Stationery.

Bill No.: 173

Date: 8.10.2022

To,

दिवायत केडीके
सिन्धुदुर्ग जिल्हा, सिन्धुदुर्ग

Sr. No.	Particulars	Copies	Price	Amount	
				Rs.	Ps.
1	T.Y. B.Sc. Chem.	10	240	2400	-
2	S.Y. B.Sc. Am. Che.	5	190	950	-
				3350	-

for SATKAR BOOK STALL



Principal

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Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

CASH/CREDIT MEMO		From: <u>Seller</u>	
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No. : क्रमांक	Date : <u>28/9/22</u> दिनांक		
M/s. <u>Amdar Deepak Bhai Kesarkar</u> सर्वश्री <u>sci college</u>			
QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम Rs. रुपये P. पैसे
1	Fy Bsc Alg I	130	260 00
2	Fy Bsc col I	175	350 00
3	Fy Bsc col III	175	350 00
4	Fy Bsc OPE III	130	260 00
5	Fy Bsc col III	200	400 00
PAID			
Thank you		घन्यवाद	1620 00



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Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

Himalaya Publishing House Pvt. Ltd.

2022-23

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Phone 022-23860170 , 23863863 , 23877178 FaxNo: 022-23877178 Email: himpub@bharatmail.co.in
GSTN : 27AABCH8508E1ZP , PAN: AABCH8508E

AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE
TAL DODA MARG
DIST SINDHUDURG
SINDHUDURG-416512
MAHARASHTRA

From : 01/04/2019 To: 27/10/2022

Date : 27-Oct-2022

Date	VchrNo	Particulars	Debit	Credit	Balance
08/10/2021	HMI/IN/227	To BILL OF SUPPLY No.:HMI/IN/227 Bill Due Date:06/01/2022 Ref.No	1,169.00	0.00	1,169.00
Period Totals :			1,169.00	0.00	
Closing Totals:			Dr. 1,169.00	0.00	

Yours Faithfully,

Himalaya Publishing House Pvt. Ltd.(HPHMUMBAI)

Authorised Signatory




Principal

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudrug

Himalaya Publishing House Pvt. Ltd.

Ramdoot, Dr Bhalerao Marg, Girgaon, Mumbai - 400004
Phone 022-23860170, 23863863, 23877178 FaxNo: 022-23877178 Email: himpub@bharatmail.co.in
GSTN : 27AABCH8508E1ZP, PAN: AABCH8508E

AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE
TAL DODA MARG
DIST SINDHUDURG
SINDHDURG-416512
MAHARASHTRA

From : 01/04/2022 To: 27/10/2022

Date : 27-Oct-2022

Date	VchrNo	Particulars	Debit	Credit	Balance
01/04/2022	Opening-HPHMUMBAI	Opening Balance - HPHMUMBAI Bill Due Date:01/04/2022 Ref.No Op	1,169.00	0.00	1,169.0
Period Totals :			1,169.00	0.00	
Closing Totals: Dr.			1,169.00	0.00	

Yours Faithfully,

Himalaya Publishing House Pvt. Ltd.(HPHMUMBAI)

Authorised Signatory

Rahul Kumbale

9860550044

Himalaya publishing House Pvt
Ltd



(Signature)
Principal

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

॥ श्री माऊली - राष्ट्राळी - सार्वरी प्रसन्न ॥

श्री. प्रकाश (पपी) कृष्णा परब

न्यूज पेपर एजन्ट

दोडामार्ग, बाजारपेठ

नं. 045

दि.: 7/12/2022

श्री. आम. दिपकभाई केशरकर विज्ञान
महविद्यालय, दोडामार्ग

सपशिल	रुपये	पैसे
Narkhad Times. News papers Jan. 2022 TO Nov. 2022	1820/-	
PAID		
एकूण रु. -	1820/-	
(अक्षरी रूपये one thousand and five hundred and Twenty)		फेब 381



Principal
Principal

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudrug



मोबा. : ९७६४२३०४४२

श्री गजानन प्रिंटर्स, झरूप

जुने एस.टी.स्टँड, महादेव गल्ली, उत्तूर, ता. आजरा.

सर्व प्रकारची छपाई, बायडींग, लेमिनेशन, मराठी, इंग्रजी टायपिंग व झेरॉक्स

दि. : 17/10/22

नं. 062

श्री. उममयार दिपकभाई केसरकर विज्ञान मराठीदयालय, योजना

[illegible]

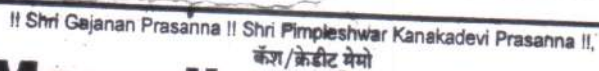
आभारी आहोत...!

श्री गजानन प्रिंटर्स, करिता



Principal

Ambar. Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudurg



A/P.Taluka : Dodamarg, Dist: Sindhudurg
Mob.9623249511,9420367933,Wh.9404027759.

907

Date: 14.10.2022

To

Deepak Bhai Kesari College
News paper Bill

PAID

Amount in words rs.

For Manerikar Stationery



Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudrug

DODAMARG S.O.416512
EMD PNR:08060058982365010
To: AAROGY PATRI, RAJY AAROGY
Yerwada S.O.411006
MOValue:100.00,Comm:5.00
Total:105.00(Cash)
28/07/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

India Post

DODAMARG S.O.416512
EMD PNR:080600589824756010
To: FRERAK LALKA, STRI NUKTI
Dadar H.O.400014
MOValue:100.00,Comm:5.00
Total:105.00(Cash)
28/07/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक

India Post

DODAMARG S.O.416512
EMD PNR:08060058982552010 Cnt-1
To: SHETKARI MAS, KRISHI AYUSH
Shivajinagar S.O (Pune), 411
MOValue:250.00,Comm:13.00
Total:263.00(Cash)
28/07/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

India Post

DODAMARG S.O.416512
EMD PNR:080600589826350010 Cnt-1
To: LOHARAY, SHAYAN BANERJIA
Mantralaya SO Mumbai, 400033
MOValue:100.00,Comm:5.00
Total:105.00(Cash)
28/07/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

India Post

DODAMARG S.O.416512
EMD PNR:080600589827363010 Cnt-1
To: GRAHAKHIT, EDITOR GRAHAKHIT
S.P. College S.O.411030
MOValue:150.00,Comm:8.00
Total:158.00(Cash)
28/07/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक

India Post

DODAMARG S.O.416512
EMD PNR:080600589828309010 Cnt-1
To: KISHOR, EDITOR KISHOR MA
P.C.N.T. S.O.411044
MOValue:80.00,Comm:4.00
Total:84.00(Cash)
28/07/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक

India Post

DODAMARG S.O.416512
EMD PNR:080600589829128010 Cnt-1
To: YOG SANDESH, PANTAJLI YOGPITH
Patanjali Yogpeeth SO, 249405
MOValue:150.00,Comm:8.00
Total:158.00(Cash)
28/07/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक

India Post

DODAMARG S.O.416512
EMD PNR:080600589829883010 Cnt-1
To: CHANAKY MAND, CHANAKY MANDAL P
S.P. College S.O.411030
MOValue:500.00,Comm:25.00
Total:525.00(Cash)
28/07/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक

India Post

DODAMARG S.O.416512
EMD PNR:080600589830548010 Cnt-1
To: SAPTAHRIK NOK, MAHALAXMI CHENBA
Kolhapur RS S.O.416001
MOValue:500.00,Comm:25.00
Total:525.00(Cash)
28/07/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक

India Post

DODAMARG S.O.416512
EMD PNR:080600589830978010 Cnt-1
To: JIVAN VIKAS, RANKRISHAN MATH
Patwardhan Ground S.O.440012
MOValue:100.00,Comm:5.00
Total:105.00(Cash)
28/07/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक

India Post

DODAMARG S.O.416512
EMD PNR:080600589831618010 Cnt-1
To: ASSOCIATION, UNIVERSITY 16 CD
Indraprastha HO, 110002
MOValue:950.00,Comm:48.00
Total:998.00(Cash)
28/07/2022
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

भारतीय डाक

India Post

DODAMARG S.O.416512
EMD PNR:080600589832427010 Cnt-1
To: MARATHI SCIE, EDITOR MARATHI SC
Gion SO, 400022
MOValue:350.00,Comm:18.00
Total:368.00(Cash)
28/07/2022
<Track on www.indiapost.gov.in>

Principal

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudrug



41

Remitter's Address

PRINCIPAL AAMDAR

DEEPAK BHAJ KESARKAR SCIENCE COLLEGE, DODAMARG S.O

,SINDHUDURG

Pin : 416512

REFERENCE :

eMo Acknowledgement
eMo Acknowledgement

EMO Number :

080600589824756010

Booking Date : 28/07/2022



[DATE STAMP]

Received rupees.....

100/-

(in words).....

One Hundred only

on.....

29/7/22

श्री. मुखी संघटना

Signature of Payee

श्री. २. वादर, मुंबई-४०० ०११



(Signature)
Principal

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

Sender's Address
PRINCIPAL AAMDAR
DEPAK BHAI KESARKAR SCIENCE COLLEGE, DODAMARG S.O
SINHUDDURG
Pin : 416512
REFERENCE :

eMo Acknowledgement

eMO Number :
080600589830978010
Booking Date : 28/07/2022



Received rupees.

100

(in words)

on

3 JUL 2022

Signature of AAMDAR
Name : AAMDAR
Number : 440000



Principal

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

Remitter's Address

PRINCIPAL AAMDAR
DEEPAK BHAI KESARKAR SCIENCE COLLEGE DODAMARG S.O
SINDHUDURG
Pin : 416512
REFERENCE :

EMO Number :
080600589832427010
Booking Date : 28/07/2022



Received rupees Three hundred fifty only (in words) Rs. 350/-
on 29/7/22

MARATHI VIDYAN PARISHAD
Signature of Payee: [Signature]
"Vidnyan Bhavan", X. Purav Marg,
Sion-Chunabhatti, Mumbai-400022
Tel: 24054714, 24057268



[Signature]
Principal

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

Remitter's Address
 DEEPAK BHAI KESARKAR SCIENCE COLLEGE, DODAMARG S.O
 SINDHUDURG
 Pin : 416512
 REFERENCE :

Received rupees 950 on _____
 (in words) _____

Signature of Payee _____

ASSOCIATION OF INDIAN UNIVERSITIES
 AIU House, 16, Connaught Place, New Delhi-110 002
 (Postage Stamp)

EMO Number : 080600589831618010
 Booking Date : 28/07/2022

EMO Acknowledgement
 EMO Acknowledgement



Principal
 Principal

ndar. Deepakbhai Kesarkar Science College
 Dodamarg, Tal. Dodamarg, Dist. Sindhudrug

॥ श्री माऊली - राष्ट्रोळी - सातेरी प्रसन्न ॥

श्री. प्रकाश (पपी) कृष्णा परब

न्यूज पेपर एजन्ट

नं. 049

दोडामार्ग, बाजारपेठ

दि.: 04/03/23

श्री. आम. विपुलभाई केसरकर विज्ञान

महाविद्यालय कामाखी

तपशिल	रुपये	पैसे
जाने वारी	275	
फेब्रुवारी	265	
PAID		
एकूण रु. -	540	
(अक्षरी लपये)		



Principal

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudrug



!! Shri Gajanan Prasanna !! Shri Pimpleshwar Kanakadevi Prasanna !!,
कॅश/क्रेडीट मेमो

Manerikar Stationery

A/P.Taluka : Dodamarg, Dist: Sindhudurg
Mob.9623249511,9420367933,Wh.9404027759.

Bill No. 943

Date: 18/01/2023

To

Deepakbhai Kesarkar College
News Paper Bill 2022

S.N.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
01/11/2022	November Town Bhosli Sakti Diwali Aar			720	
01/12/2022	December			439	
PAID					
Toatal				1159	

Amount in words rs.

One Thousand One Hundred
Fifty Nine only

For Manerikar Stationery



Amud
Principal

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

॥ श्री गजानन प्रसाद ॥ श्री पद्मेश्वर कानकादेवी प्रसाद ॥
 श्री / श्रीमती

Manerikar Stationery
 A/P.Taluka : Dodamarg, Dist: Sindhudurg
 Mob.9623249511,9420367933,Wh.9404027759.

Bill No. 507 Date 09/10/2023

To - Deepakbhai Kesarkar College

S.N.	Particulars	Qty.	Rate	Amount Rs. Ps.
	news paper B1			
	January 2023			
	Town Board			270
	Sokal			160
	Total			430

Amount in words rs. Four hundred and thirty

PAID

For Manerikar Stationery



Principal
 Principal

Amdar Deepakbhai Kesarkar Science College
 Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

॥ श्री गजानन प्रसांना ॥ श्री पुंमलेश्वर कानकादेवी प्रसांना ॥,
 ऑर / डेव्हिट मेनो

Manerikar Stationery
 A/P.Taluka : Dodamarg, Dist: Sindhudurg
 Mob.9623249511,9420367933,Wh.9404027759.

Bill No. 520 Date: 09/12/23
 To - Dipa K Bai Kesarkar

S.N.	Particulars	Qty.	Rate	Amount Rs.	Ps.
	News paper Bill				
	January 2023				
	Tarun Bharat			270	
	Sakal.			160	
	PAID				
	Total			430	

Amount in words rs. Four Hundred Thirty
only

For Manerikar Stationery



Principal
Principal
 Amdar. Deepakbhai Kesarkar Science College
 Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

॥ श्री गजानन प्रसांना ॥ श्री पंमपेश्वर कानाकादेवी प्रसांना ॥
 कॅश / ड्रेडिट चेको

Manerikar Stationery
 A/P.Taluka : Dodamarg, Dist: Sindhudurg
 Mob.9623249511,9420367933,Wh.9404027759.

No. **539** Date: **16/08/2023**

To: **Deepakbhai Kesarkar Science College**
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

S.N.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	Feb 2023			140	
	Stationery			140	
	Stationery			140	
PAID					
Total				420	

Amount in words rs. _____

For Manerikar Stationery



Deepakbhai Kesarkar
 Principal

Amdar. Deepakbhai Kesarkar Science College
 Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



Himalaya Publishing House Pvt. Ltd.

2023-24

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BILL OF SUPPLY

State : MAHARASHTRA Code : 27

BILL OF SUPPLY No.HMI/IN/767

Date : 07/12/2023

Order No : 001

Date : 07/12/2023

THE PRINCIPAL,
AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE
TAL DODA MARG
DIST SINDHUDURG
SINDHDURG-416512
, MAHARASHTRA-State Code : 27
India
Phone No:- 09823162048SI

G.R. No.

Date

Bundles

Disp. Mode

Term

90 Doc. Thr.

Freight

Transport regd post

Rep.

S K SRIVASTAVA

S.No.	Book Cd	Author	Title	HSN Code 4901	Qty	Rate	Gross Amt	Disc%	Net Amt
1	PSC0206	V. LAKSHMI PR	COLLEGE INORGANIC CHEMISTRY SY BSC		5	190.00	950.00	15.00	807.50
2	PSC0139	A.K. UPADHYAY	COLLEGE ORGANIC CHEMISTRY S.Y.B.S.C.		5	180.00	900.00	15.00	765.00
3	PSC0228	KALPANA NEM	COLLEGE ANALYTICAL CHEMISTRY SY BSC mumbai		5	190.00	950.00	15.00	807.50
4	PSC0227	K. BALKRISHNA	COLLEGE PHYSICAL CHEMISTRY S.Y. BSC MUMBAI		5	190.00	950.00	15.00	807.50

by mail 07/12/2023

Total

20

3,187.50

Round Off:

(0.50)

0.00

Amount in Words : RS. THREE THOUSAND ONE HUNDRED EIGHTY EIGHT ONLY

Total

3,188.00

TERMS & CONDITIONS

E. & O.E.

For Himalaya Publishing House Pvt. Ltd.

1. Bank : HDFC BANK, Express Tower, Mumbai

2. Account Number : 50200025712895

3. IFSC : HDFC0000291

4. Books supplied are in accordance with the order hence will not be taken back.

5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

6. All disputes are subject to Delhi Jurisdiction only.

Prepared By Rashmi

Packed By

Checked By



[Signature]
Principal

Authorised Signatory

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

2023-24

॥ श्री गजानन प्रसांना ॥ श्री पंमपेश्वर कानाकदेवी प्रसांना ॥,
कॅस / डेपॉजिट रेसो

Manerikar Stationery
A/P.Taluka : Dodamarg, Dist: Sindhudurg
Mob.9623249511,9420367933,Wh.9404027759.

Bill No. 677 Date: 15/06/23
Dipak Bai Kesarkar

S.N.	Particulars	Qty.	Rate	Amount Rs. Ps.
1)	सकाळ			160
2)	pudari			165
3)	Times			155
Total				480

Amount in words rs. Four hundred and eighty

For Manerikar Stationery



Principal
Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

कॅश/क्रेडीट मेमो



A/P.Taluka : Dodamarg, Dist: Sindhudurg

Mob.9623249511,9420367933,Wh.9404027759.

Date: 05/01/2022

To

Deepdhai Keshor College
Ahmednagar Dist. Dec 2023



For Manerikar Stationery



Principal
Principal
Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudrug

Bill No. 870

Date : 13-1-21-2021

To

870 Date: 13-11-2022
New Jalbhai Kelkar College
Newspaper Br 11 November

Amount in words rs.



[Signature]
Principal

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudrug

Bill No. 856

Date 22/11/2022

To

Due paid Bhai Ashokra College
News paper Bill October

Amount in words rs.

For Manerikar Stationery




Principal
Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudurg

Bill No. 845

Date: 13/10/2023

To

41) Deepakshai Karkhan College
News Paper Bill 2023



Amount in words ₹

For Manerikar Stationery



Principal
Principal

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudrug

Shri Gejanan Prasanna II Shri Pimpleshwar Kanakadevi Prasanna II,
 ॐ नमो भगवते वासुदेवाय / ॐ नमो भगवते वासुदेवाय

Manerikar Stationery
 A/P.Taluka : Dodamarg, Dist: Sindhudurg
 Mob.9623249511,9420367933,Wh.9404027759.

Bill No. 584 Date: 10/04/2012

To: दिपकभाई केशकर कॉलेज

S.N.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	सफाई	31		160	
2)	पेपर	31	5	155	
3)	पुढारी	31		163	
Total				478	

paid 12/04/2012

amount in words rs. Four hundred and seventy eight

For Manerikar Stationery



Principal
 Principal
 Amdar. Deepakbhai Kesarkar Science College
 Dodamarg, Tal.Dodamarg, Dist.Sindhudrug

॥ श्री गजानन प्रसांना ॥ श्री पिंपळेश्वर कानकादेवी प्रसांना ॥
 अक्षर / प्रिंटर नेमो

Manerikar Stationery
 A/P.Taluka : Dodamarg, Dist: Sindhudurg
 Mob.9623249511,9420367933,Wh.9404027759.

Bill To - Dipak Bhai Kesarkar College Date : 02/08/23

S.N.	Particulars	Qty.	Rate	Amount Rs. Ps.
1	Pudhari			165
2	R. Times			155
3	Sakal.			160
Total				480/-

mount in words rs. paid 4/9/23 For Manerikar Stationery



Principal
 Amdar, Deepakbhai Kesarkar Science College
 Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

Amkar, Deepakbhai Kesarkar Science College, Dahanu
Estd. 15/6/2012
Dist. Sindhudurg
Dahanu

(Signature)
Principal
Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudrug

॥ श्री गजानन प्रसाद ॥ श्री पिंपलेश्वर कानकादेवी प्रसाद ॥
 मंत्र / ओम् नमो

Manerikar Stationery
 A/P. Taluka : Dodamarg, Dist: Sindhudurg
 Mob. 9623249511, 9420367933, Wh. 9404027759.

Blr No. _____ Date: 06/05/23

To: दिपकभाई केसरकर कॉलेज

S.N.	Particulars	Qty.	Rate	Amount Rs. Ps.
1)	पुढारी	30		160
2)	टाईम्स	30	5	150
3)	सकाळ	30		155
Total				465/-

Amount in words rs. _____

For Manerikar Stationery

MANERIKAR NEWS PAPER AGENCY
 Mob. 9623249511
 A/P. Dodamarg



Deepakbhai Kesarkar
 Principal
 Amdar, Deepakbhai Kesarkar Science College
 Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

Bill No.

Date : 05/03/2024

To

897 Date: 05/03/2024
Depaulhai Kedarhar Collage
News Paper Bilal February 2024

Total

Amount in words rs.

For Manerikar Stationery



Gandhi
Principal

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudrug

Bill No. 001

Date: 06/02/2023

To

Date: 06/04/2024
Dapok Bhai Kesarkor College Dading
New Paper Bill January 2024

S.N.	Particulars	Qty.	Rate	Amount Rs. Ps.
	Pudhoni			17h
	Retrogini tins			155
	Sakal			160
	Total			489

Amount in words rs.

For Manerikar Stationery



Principal

Ambar. Deepakbhai Kesarkar Science College
Dadamarg, Tal.Dadamarg, Dist.Sindhudurg

॥ श्री माऊली - राष्ट्रोळी - सातेरी प्रसन्न ॥

श्री. प्रकाश (पपी) कृष्णा परब

न्यूज पेपर एजन्ट

दोडामार्ग, बाजारपेठ

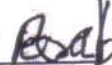
नं. 063

दि. १५-२-२०२४

श्री. दिपक केसरकर कॉलेज दोडामार्ग.

विवरण	रुपये	पैसे
नवितर एडिशन पेपर		
१ मार्च ३१-२०२३ विल -	२८५२	
१ एप्रिल ३०-२०२३ विल -	२८५२	
१ मे ३१-२०२३ विल -	२८५२	
१ जून ३०-२०२३ विल -	२८५२	
१ जुलै ३१-२०२३ विल -	२८५२	
१ ऑगस्ट ३१-२०२३ विल -	२८५२	
१ सप्टेंबर ३०-२०२३ विल -	३००२	
१ ऑक्टोबर ३१-२०२३ विल -	३९०	
१ नोव्हेंबर ३०-२०२३ विल -	३००२	
१ डिसेंबर ३१-२०२३ विल -	३९०२	
१ जानेवारी ३१-२०२४ विल -	३९०२	
एकूण रु. -	३२२०२	

(अक्षरी रुपये) तीन हजार दोनशे विस रुपये ००/१००

(दिनांक १५-२-२०२४) सही 




Principal

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudrug

DODAMARG S.O<416512>
ENO PNR:080600946700252010 Cnt-1
To: ARYOGYA PATR, RAJYA ARGYA SHI India Post
Yerwada S.O, 411006
MOValue:100.00, Commn:5.00
Total:105.00(Cash)
14/09/2023
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

DODAMARG S.O<416512>
ENO PNR:080600946700857010 Cnt-1
To: PRERAK LALKA, STREE MUKTI SANG India Post
Dadar H.O, 400014
MOValue:100.00, Commn:5.00
Total:105.00(Cash)
14/09/2023
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

DODAMARG S.O<416512>
ENO PNR:080600946701368010 Cnt-1
To: MARATHI VIDY, VIDYAN BHAVAN India Post
Sion SO, 400022
MOValue:350.00, Commn:18.00
Total:368.00(Cash)
14/09/2023
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

DODAMARG S.O<416512>
ENO PNR:080600946702184010 Cnt-1
To: UNIVERSITY N, AIU HOUSE, 16 CD India Post
Indraprastha HO, 110002
MOValue:1,250.00, Commn:63.00
Total:1,313.00(Cash)
14/09/2023
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

DODAMARG S.O<416512>
ENO PNR:080600946702750010 Cnt-1
To: NOKARI SANDA, MAHALAXMI CHAMBE India Post
Kolhapur RS S.O, 416001
MOValue:750.00, Commn:38.00
Total:788.00(Cash)
14/09/2023
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>

DODAMARG S.O<416512>
ENO PNR:080600946703090010 Cnt-1
To: CHANAKYA MAN, 1557, SADASHIV P India Post
S.P. College S.O, 411030
MOValue:500.00, Commn:25.00
Total:525.00(Cash)
14/09/2023
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe>



Amr. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudrug

DODAMARG S.O<416512>
EMD PNR:080600946703410010 Cnt-1
To: SHETKARI MAS, KRUSHI AYUKTALAY
Shivajinagar S.O (Pune), 411005
MOValue:250.00, Comm:13.00
Total:263.00(Cash)
14/09/2023
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe> India Post

भारतीय डाक

DODAMARG S.O<416512>
EMD PNR:080600946703934010 Cnt-1
To: GRAHAK HIT, 2133, SADASHIV P
S.P. College S.O, 411030
MOValue:200.00, Comm:10.00
Total:210.00(Cash)
14/09/2023
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe> India Post

भारतीय डाक

DODAMARG S.O<416512>
EMD PNR:080600946704339010 Cnt-1
To: KISHOR, SANCHALAK, MAHA
Deccan Gynkhana S.O, 411004
MOValue:80.00, Comm:4.00
Total:84.00(Cash)
14/09/2023
<Track on www.indiapost.gov.in>
<Dial 18002666868> <Wear Masks, Stay Safe> India Post

भारतीय डाक

DODAMARG S.O<416512>
EMD PNR:080600946705256010 Cnt-1
To: JEEVAN VIKAS, RAMKRUSHNA ASHRA
Patwardhan Ground S.O, 440012
MOValue:100.00, Comm:5.00
Total:105.00(Cash)
14/09/2023

India Post



Signature
Principal

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE

(AFFILIATED TO UNIVERSITY OF MUMBAI)

DODAMARG, DIST - SINDHUDURG - 416 512 (M.S)

E-mail - dkscsci@gmail.com

ESTD. - 2012

Tel. No. - 02363-256755

COLLEGE CODE - 166

Library Student's attendance registers

(13/02/2024 to 17/02/2024)

दोडामार्ग, ता. दोडामार्ग, जि. सिंधुदुर्ग

रजिस्टर सन २० - २०

क्र.सं. :	छात्राचे नाव	वर्ग	वेळ	बाबतची नोंद
13 FEB 2024				
	Dhanashri S. Desai	T.Y.B.Sc	8:18	✓
	Sejal Gaware	-	8:45	✓
	Hemika Sudhir Patilkar	T.Y.B.Sc	9:59	✓
	Basanna R. Madam	-	-	✓
	Pratibha N. Gaware	T.B.Sc	10:47	✓
	Nirali N. Sukar	T.B.Sc	10:54	✓
	Gauri Nimlalaji	-	-	✓
	Vaishnavi Bhatkar	-	-	✓
	Ujjayani V. Kulkarni	S.Y.	11:00	✓
	Rashmi Gaware	-	-	✓
	Neha Gaware	F.Y.	11:05	✓
	Arya Shirodkar	-	-	✓
	Yogita Naik	-	11:10	✓
14 FEB 2024				
①	Sukshi Baburao Gaware	F.Y.D.C.	8:25	✓
②	Dhanashri S. Desai	T.Y.B.Sc	8:36	✓
③	Ujjayani V. Kulkarni	S.Y.	8:37	✓
④	Rashmi R. Gaware	S.Y.	8:40	✓
⑤	Yogita Naik	F.Y.	8:56	✓
⑥	Basanna R. Madam	T.Y.B.Sc	9:45	✓
⑦	Akash A. Patilkar	T.Y.B.Sc	10:14	✓
⑧	Gauri Nimlalaji	-	10:50	✓
⑨	Vaishnavi Bhatkar	-	10:50	✓
"	Shweta S. Patilkar	-	10:50	✓
"	Pooja D. Gaware	-	-	✓
"	Saani Mayekar	-	10:51	✓
"	Nedant Malik	F.Y.	10:55	✓
"	Yogesh Bandekar	-	-	✓
"	Akash Desai	T.Y.	11:00	✓

Librarian

Amdar Deepakbhai Kesarkar
Science College, Dodamarg.



Principal

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE

(AFFILIATED TO UNIVERSITY OF MUMBAI)

DODAMARG, DIST - SINDHUDURG - 416 512 (M.S)

E-mail - dkscsci@gmail.com

Tel. No - 02363-256755

ESTD. - 2012

COLLEGE CODE - 166

आमदार दिपकभाई केसरकर सायन्स कॉलेज,

दिनांक :

ग्रंथालय रोजवाचक

दिनांक :	वाचकाचे नाव	वर्ग	वेळ	वाचकाची सही
15 FEB 2024				
	Dhanashri S. Desai	T.Y.	9:24	
	Janhavi J. Kharewal	S.Y.	8:30	
	Pranali Kotekar	-11-	-11-	
	Saloni Mayekar	T.Y.	10:59	
	Vaishnavi S. Bethekar	T.Y.	-11-	
	Hrutuja S. Parmekar	T.Y.	11:06	
	Dattaprasad P. Naik	T.Y.	11:30	
	Sakshi B. Ghogale	F.Y.	11:35	
	Prasanna R. Kadam	T.Y.	12:00	
	Aishwarya Naik	T.Y.	12:00	
	Gauri Niragi	T.Y.	12:00	
	Sejal Gawade	T.Y.	1:15	
	Pooja Gawade	-11-	-11-	
	Neha Gawade	-11-	-11-	
11 FEB 2024				
1]	Gauri Niragi	T.Y.	11:48	
2]	Aishwarya Naik	-11-	-11-	
3]	Parindra Wankar	-11-	-11-	
4]	Damodhara Gawas	-11-	-11-	
5]	Shailaja Gawas			
6]	Aleha Gawade			
7]	Akash Parash	-11-	-11-	
	Pratik Gawas	-11-		
	Nirud N. Sutar	-11-	12:00	
	Saloni Mayekar	T.Y.	12:05	
	Gauri Niragi	T.Y.	-11-	
	Vaishnavi S. Bethekar	-11-	-11-	
	Dhanashri Desai	-11-	12:10	
	Hrutuja Sarawhe	S.Y.	12:12	
	Yogita Naik	F.Y.	12:15	

Librarian

Amdar Deepakbhai Kesarkar
Science College, Dodamarg.



Principal

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE

(AFFILIATED TO UNIVERSITY OF MUMBAI)
DODAMARG, DIST - SINDHUDURG - 416 512 (M.S)

E-mail - dkscsci@gmail.com
ESTD. - 2012

Tel. No. - 02363-256755
COLLEGE CODE - 166

दोडामार्ग, ता. दोडामार्ग, जि. सिंधुदुर्ग

रजिस्टर सन २० - २०

क्रमांक :	वाचकाचे नांव	वर्ग	वेळ	वाचकाची सही
11 7 FEB 2024				
	Janhavi Jase Khazawet	SYBSC	8:28	Khazawet
	Sejal Gaudas	T.Y.	10:14	Sejal
	Teja Gaudas	-L-	-L-	Gaudas
	Sudoni Mayekar	-L-	-L-	Mayekar
	Basanna R. Kadam	T.Y.B.Sc	11:00	Kadam
	Samir Uday Morajkar	-L-	11:12	Morajkar
	Umeshwari S. Bhetkar	-L-	-L-	Bhetkar
	Aishwarya Naik	-L-	12:00	Naik
	Gauri Nirgi	-L-	12:05	Nirgi
	Pravali Katekar	S.Y.	12:10	Katekar
	Janhavi I. Khazawet	S.Y.	12:15	Khazawet
	Dattprasad Naik	T.Y.	12:18	Naik
	Akash Parab	-L-	-L-	Parab
12 0 FEB 2024				
1)	Janhavi J. Khazawet	S.Y.	8:30	Khazawet
2)	Rashani A. Bhetkar	S.Y.	8:30	Bhetkar
3)	Rashani R. Gaudas	S.Y.	8:45	Gaudas
4)	Ujjayanti U. Kumbhar	-L-	-L-	Kumbhar
Principal				
Amdar Deepakbhai Kesarkar Science College, Dodamarg.				

Librarian



Principal

Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

Ambedkar Deepdhanu Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudurg

CHANDRABHAGA PATIL & ASSOCIATES
CHARTERED ACCOUNTANTS
C. K. PATIL
M.COM. F.C.A.



1214, K/9/2, E Ward, Flat No. FF 401,
Moraya Residency, Nigade Hospital,
Rajarampuri, 2nd Lane,
Kolhapur-416008.
Contact:- 9405040751

**Details of annual expenditure for the purchase of books /e-books, and
subscription to journals/ e-journals during the year 2019-20 to 2023-24 are as
follows:**

SR. NO	YEAR	EXPENDITURE ON PURCHASE OF BOOKS (in lakhs)	EXPENDITURE ON SUBSCRIPTION OF JOURNALS / PERIODICALS (in lakhs)	EXPENDITURE ON SUBSCRIPTION OF E-RESOURCES / JOURNALS/PERIO DICALS (in lakhs)	TOTAL AMOUNT (in lakhs)
1	2019-20	1.276	0.072	0.000	1.348
2	2020-21	0.000	0.000	0.000	0.000
3	2021-22	0.203	0.000	0.000	0.203
4	2022-23	0.113	0.070	0.000	0.183
5	2023-24	0.001	0.068	0.000	0.069

PLACE:- KOLHAPUR

DATE:- 21-08-2024.

For Chandrabhaga Patil & Associates
Chartered Accountants


Principal




(C. K. PATIL)
Proprietor

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudrug



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S
AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE

(AFFILIATED TO UNIVERSITY OF MUMBAI)

DODAMARG, DIST - SINDHUDURG - 416 512 (M.S)

E-mail - dkscsci@gmail.com

ESTD - 2012

Tel No - 02363-256755

COLLEGE CODE - 166

Circulation Transaction Summary (Students)
(13/2/2024 To 17/02/2024)

लायब्ररी रजिस्टर (नं. ३)						
लायब्ररीचे नाव _____						
तारीख _____						
क्र.सं.	पुस्तकाचे नाव	दिनांक	प्रेषणावाची स्वाक्षरी	परत दिनांक	इंधारवाली स्वाक्षरी	टीप
11/3 FEB 2024						
1602	Physics I	13/02/24	Received			
SV-09	Physics - II	-11-	Received			
SV-591	Inorganic chemistry	-11-	Received	20/02/24	(a)	
SV-102	F.C	-11-	Received			
1113	Applied zoology	-11-	Received			
1564	Genetics	-11-	Received	20/02/24	(a)	
SV-184	Botany	-11-	Received			
SV-544	F.C	-11-	Received			
SV-1170	Botany	-11-	Received			
SV-301	organic chemistry	-11-	Received			
14 FEB 2024						
1619	Haematology	14/02/24	Received			
1586	Applied zoology	-11-	Received			
SV-1152	Botany	-11-	Received	20/02/24	(a)	
SV-322	Inorganic chemistry	-11-	Received			
SV-1164	Botany	-11-	Received			
SV-1158	Botany	-11-	Received	20/02/24	(a)	
SV-257	Physical chemistry	-11-	Received			
SV-352	Practical chemistry	-11-	Received			
1844	Reproduction	-11-	Received	20/02/24	(a)	
SV-259	Physical chemistry	-11-	Received	20/02/24	(a)	
SV-1006	Inorganic chemistry	-11-	Received			
SV-310	organic chemistry	-11-	Received			
SV-1181	Botany	-11-	Received			
1469	Physical chemistry	-11-	Received			

Librarian

Amdar Deepakbhai Kesarkar
Science College, Dodamarg.



Principal

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE

(AFFILIATED TO UNIVERSITY OF MUMBAI)

DODAMARG, DIST - SINDHUDURG - 416 512 (M.S)

E-mail - dkscsci@gmail.com

ESTD. - 2012

Tel No. - 02363-256755

COLLEGE CODE - 166

लायब्ररी रजिस्टर (नं. 3)						
क्रियांक	पुस्तकचे नाव	दिनांक	नेमाऱ्याची स्वाक्षरी	परा दिनांक	प्रश्नकाराची स्वाक्षरी	टीप
11/5 FEB 2024						
SV-310	Organic chemistry	15/08/11	Amr	21/5/12	(2) 4	
SV-245	Physical chemistry	-11-	Desai			
SV-1171	Botany	-11-	Desai			
SV-209	Organic chemistry	-11-	Patil	22/5/12	(2) 4	
SV-1152	Botany	-11-	Desai			
SV-1154	Botany	-11-	Sumrit	11/5/12	(2) 4	
SV-115	F.C	-11-	Amr			
SV-1152	Analytical chemistry	-11-	Amr	12/3/12	(2) 4	
SV-1655	Drugs	-11-	Amr			
SV-1318	Botany	-11-	Amr			
SV-1158	Botany	-11-	Amr			
11/6 FEB 2024						
SV-1259	Inorganic chemistry	16/2/12	Amr			
SV-1535	Physical chemistry	-11-	Amr	7/3/12	(2) 4	
SV-1509	Organic chemistry	-11-	Amr			
SV-385	Practical chemistry	-11-	Amr	11/5/12	(2) 4	
11192	Drugs & Dyes	-11-	Amr			
1605	Trigonometry	-11-	Amr			
2016	Analytical chemistry	-11-	Amr			
1631	Histology	-11-	Amr	14/5/12	(2) 4	
1064	Zoology - I	-11-	Amr			
1856	Reproduction Embryology	-11-	Amr	5/3/12	(2) 4	

Librarian

Amdar Deepakbhai Kesarkar
Science College, Dodamarg.



Principal

Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg.



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S
AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE

(AFFILIATED TO UNIVERSITY OF MUMBAI)

DODAMARG, DIST - SINDHUDURG - 416 512 (M.S)

E-mail - dkscsci@gmail.com

ESTD - 2012

Tel. No - 02363-256755

COLLEGE CODE - 166

लायब्ररी रजिस्टर (नं. ३)

लायब्ररीचे नाव _____ पालक _____

क्रमांक	पुस्तकाचे नाव	दिनांक	नेतावाची स्वाक्षरी	परीत दिनांक	संशोधनाची स्वाक्षरी
11 FEB 2024					
1010	ZOOLOGY-TT	17-2-20	Haile		
SPC	PHYSICAL CHEMISTRY	-11-	Haile		
SPC	INORGANIC CHEMISTRY	-11-	Haile		
1100	ORGANIC CHEMISTRY	-11-	Haile	31/3/24	(A) 4
10-1119	PHYSICAL CHEMISTRY	-11-	Haile		
1510	HYGIENE & COMMON DISEASES	-11-	Haile		
10-151	LINEAR ALGEBRA	-11-	Haile		
10-154	CALCULUS	-11-	Haile		
10-165	BOTANY	-11-	Haile	14/3/24	(A) 4
12.04.2024					
1	REPRODUCTION, CONTAMINATION AND POLLUTION	10-2-20	Haile		
1335	CELL ULTRASTRUCTURE	-11-	Haile	31/3/24	(A) 4
1455	EVOLUTION AND RESEARCH METHODOLOGY	-11-	Haile		

(Signature)
Principal

Amdar, Deepakbhai Kesarkar Science College,
Dodamarg, Tal.Dodamarg, Dist.Sindhudurg

(Signature)
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.

Estd. 15/6/2012
Dist. Sindhudurg



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE

(AFFILIATED TO UNIVERSITY OF MUMBAI)

DODAMARG, DIST - SINDHUDURG - 416 512 (M.S)

E-mail - dkscsci@gmail.com

ESTD - 2012

Tel. No. - 02363-256755

COLLEGE CODE - 166

Circulation Transaction Summary (Teachers) (13/2/2024 To 17/02/2024)

आमदार दीपकभाई केसकर सायन्स कॉलेज, दोदामार्ग, ता. दोदामार्ग, जि. सिंधुदुर्ग

ग्रंथ/पुस्तक देवघरे रजिस्टर नं. २० - २०

S. N.	क्र. नं./पुस्तक	Title	क्र./पुस्तक देवघरे रजिस्टर	शेल्फ नं.	आवकते मते	आवकती मती	क्र./पुस्तक देवघरे रजिस्टर	शेल्फ नं.	आवकती मती	क्र.
			11 4 FEB 2024	7						
1	1165	Life Processes	14/02/24		Prof. J. B. Sane					
2	1554	Genetics	14/02/24		Prof. S. B. Sane					
3	1668	Calculus III	14/02/24		Prof. P. R. Desai					
4	1756	Differential Calculus	14/02/24		Prof. M. R. Desai					
5	1713	Mega Living	14/02/24		Prof. S. B. Sane					
6	1960	भारतीय अर्थशास्त्र	14/02/24		Desai, R. B.					
7	24	भारत	14/02/24		Desai, R. B.					
			26 FEB 2024							
1	1679	Teachings of	14/02/24		Prof. S. B. Sane					
		characteristics								
2	1455	Physics - I	14/02/24		Prof. P. R. Desai					
3	588	College Physical	14/02/24		Prof. S. B. Sane					
		chemistry								
4	50076	Physics - I	14/02/24		Prof. S. B. Sane					
5	50079	Principles in Solids	14/02/24		Prof. S. B. Sane					

Librarian

Amdar Deepakbhai Kesarkar
Science College, Dodamarg.



Principal

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S
AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE

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E-mail - dkscsci@gmail.com

ESTD. - 2012

Tel. No. - 02363-256755

COLLEGE CODE - 166

Method of Computing per day usages of library

Step 1 – Calculated total number of users of the library offline. (5 Days)

Step 2 – Calculate total number of working days. (5 Days)

Step 3 – Divided total number of library users with total number of working days. (5 Days)

Answer is the average per-day usage of the library.

Step 1- 199

Step 2 – 05

Step 3 - $199/5=39.8$

Answer = 39.8

Average per day usage of the library = 39.8

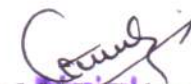
Total Number of Students = 118

Total Number of Teachers = 12

$$\text{Percentage per day usage} = \frac{\text{Number of teachers and students using library per day}}{\text{Total Number of teachers and students}} \times 100$$

$$39.8/130=30.61$$


Librarian
Mr. B. V. Rashivade
Librarian
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.


Principal
Mr. M. V. Golase
Principal
Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

Amdar Deepakbhai Kesarkar Science Collage Dodamarg.
Circulation Statistics During The year 2019 - 2020

Month	Check-outs	Check - in	Renewals	OPAC used	E- Journal	Students Visit	Teacher Visit	Total	Total Days	Per Day Usage
Jun	80	34	12	-	-	60	38	224	25	9
Jul	90	26	18	-	-	118	94	346	27	12
Aug	90	39	22	-	-	96	96	340	24	14
Sep	107	33	15	-	-	120	83	358	23	15
Oct	53	26	19	-	-	17	14	129	24	5
Nov	52	17	11	-	-	28	49	157	25	6
Dec	105	38	32	-	-	24	40	239	25	9
Jan	86	42	21	-	-	129	68	346	27	12
Fab	92	28	36	-	-	57	95	308	23	13
Mar	62	31	18	-	-	34	75	220	24	9
Apr	38	16	8	-	-	38	-	100	25	4
May	-	-	-	-	-	-	-	-	-	-
Total	855	330	212	-	-	688	652	2767	297	
Per Day	3	1	0.75	-	-	2	2	9		

Registered Student

150

	Per Day Uses	Percent
Per Day Usages of Library	9	6
Number of Use using Library through E-access per day	-	-
No of teachers accessing library per day	2	1
No. of students accessing library per day	2	1


Librarian
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.




Principal
Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

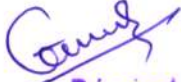
Amdar Deepakbhai Kesarkar Science Collage Dodamarg.
Circulation Statistics During The year 2020 - 2021

Month	Check-outs	Check - in	Renewals	OPAC used	E- Journal	Students Visit	Teacher Visit	Total	Total Days	Per Day Usage
Jun	-	-	-	-	-	-	-	-	-	-
Jul	-	-	-	-	-	-	-	-	-	-
Aug	-	-	-	-	-	-	-	-	-	-
Sep	101	22	8	-	-	46	-	-	9	19
Oct	53	16	3	-	-	19	-	91	5	18
Nov	63	-	-	-	-	31	-	94	3	31
Dec	108	-	9	-	-	49	-	238	19	12
Jan	96	-	6	-	-	38	-	140	6	23
Fab	29	-	-	-	-	16	-	45	3	15
Mar	34	-	-	-	-	12	-	46	8	5
Apr	5	-	-	-	-	3	-	8	2	4
May	-	-	-	-	-	-	-	-	-	-
Total	561	38	26	-	-	214	-	839	55	
Per Day	10	0.69	0.47	-	-	3	-	15		

Registered Student

139

	Per Day Uses	Percent
Per Day Usages of Library	15	11
Number of Use using Library through E-access per day	-	-
No of teachers accessing library per day	-	-
No. of students accessing library per day	3	2


Principal

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudurg


Librarian
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.



Amdar Deepakbhai Kesarkar Science Collage Dodamarg.
Circulation Statistics During The year 2021- 2022

Month	Check-outs	Check - in	Renewals	OPAC used	E- Journal	Students Visit	Teacher Visit	Total	Total Days	Per Day Usage
Jun	-	-	-	-	-	-	-	-	-	
Jul	10	-	-	-	-	5	-	15	1	15
Aug	131	76	-	-	-	32	-	239	12	19
Sep	66	38	21	-	-	29	-	154	8	19
Oct	31	17	-	-	-	14	-	62	5	12
Nov	58	12	14	-	-	26	-	110	5	22
Dec	87	16	22	-	-	95	102	322	26	12
Jan	68	22	19	-	-	57	112	278	25	11
Fab	55	18	16	-	-	101	136	326	23	14
Mar	50	14	18	-	-	167	150	399	25	15
Apr	99	45	-	-	-	176	125	445	22	20
May	36	38	-	-	-	38	37	149	24	6
Total	691	334	110	-	-	740	662	2499	176	
Per Day	3	1	0.62	-	-	4	3	14		

Registered Student

138

	Per Day Uses	Percent
Per Day Usages of Library	14	10
Number of Use using Library through E-access per day	-	-
No of teachers accessing library per day	3	11
No. of students accessing library per day	4	2

Librarian

Amdar Deepakbhai Kesarkar
Science Collage, Dodamarg.

Principal

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



Amdar Deepakbhai Kesarkar Science Collage Dodamarg.
Circulation Statistics During The year 2022 - 2023

Month	Check-outs	Check - in	Renewals	OPAC used	E- Journal	Students Visit	Teacher Visit	Total	Total Days	Per Day Usage
Jun	64	26	21	-	-	251	151	513	26	19
Jul	123	52	26	-	-	149	182	532	24	22
Aug	72	32	18	-	-	121	195	438	23	19
Sep	139	41	23	-	-	191	48	442	26	17
Oct	75	28	28	-	-	187	115	433	22	19
Nov	65	32	22	-	-	113	98	330	25	13
Dec	27	36	18	-	-	163	116	360	27	13
Jan	59	25	21	-	-	210	93	408	25	16
Fab	48	35	17	-	-	323	171	594	24	24
Mar	36	26	32	-	-	238	152	484	25	19
Apr	50	36	22	-	-	225	159	492	22	22
May	-	-	-	-	-	30	12	42	25	1
Total	178	369	248	-	-	220	1492	5068	294	
Per Day	2	1	0.84	-	-	7	5	17		

Registered Student

122

	Per Day Uses	Percent
Per Day Usages of Library	17	13
Number of Use using Library through E-access per day	-	-
No of teachers accessing library per day	5	4
No. of students accessing library per day	7	5

(Signature)
Principal

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudrug

(Signature)
Librarian

Amdar Deepakbhai Kesarkar
Science College, Dodamarg.



Amdar Deepakbhai Kesarkar Science Collage Dodamarg.
Circulation Statistics During The year 2023 - 2024

Month	Check-outs	Check - in	Renewals	OPAC used	E- Journal	Students Visit	Teacher Visit	Total	Total Days	Per Day Usage
Jun	40	28	16	-	-	92	67	243	25	9
Jul	145	62	22	-	-	190	92	511	22	23
Aug	71	38	28	-	-	129	99	365	23	15
Sep	85	36	33	-	-	123	93	370	23	16
Oct	142	70	24	-	-	88	129	453	25	18
Nov	116	28	40	-	-	57	87	328	22	14
Dec	56	18	21	-	-	177	86	358	26	13
Jan	46	32	12	-	-	129	122	341	26	13
Fab	48	38	26	-	-	169	120	401	24	16
Mar	50	26	24	-	-	142	115	357	23	15
Apr	62	32	-	-	-	111	171	376	23	16
May	-	-	-	-	-	13	-	13	25	0.50
Total	861	408	246	-	-	1420	1181	4116	287	
Per Day	3	1	0.85	-	-	4	4	14		

Registered Student

118

	Per Day Uses	Percent
Per Day Usages of Library	14	11
Number of Use using Library through E-access per day	-	-
No of teachers accessing library per day	4	3
No. of students accessing library per day	4	3

(Signature)
Principal

Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal.Dodamarg, Dist.Sindhudrug

(Signature)
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.



CHANDRABHAGA PATIL & ASSOCIATES

Chartered Accountants

C. K. PATIL

M.Com. A. C. A.

1214 K 9/2, E Ward, Moraya Residency

FL NO - FF401, Rajarampuri 2nd Lane

Kolhapur-416008

Mob. 9405040751

SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S**AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.****Receipts & Payments Account for the year ended 31st, March, 2020.**

RECEIPT ITEMS	AMOUNT Rs.	AMOUNT Rs.	PAYMENT ITEMS	AMOUNT Rs.	AMOUNT Rs.
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RECURRING DIRECT RECEIPTS:-**I) State Government Grants:-****II) STUDENTS' FEES**

1 Disaster Fees	1,510.00
2 Admission Fees	30,200.00
3 Alumni Fees	3,025.00
4 Development Fees	60,700.00
5 V. C. Fund Fees	2,760.00
6 Sports Fees	3,920.00
7 Enrollment Fees	11,660.00
8 E Suvidha Fees	9,990.00
9 Fees For Sports&Cultural Activities	-
10 Group Insurance	6,536.00
11 Gymkhana Fees	48,800.00
12 Laboratory Fees	97,600.00
13 Library fees	24,400.00
14 Magazine Fees	12,200.00
15 Tution Fees	914,824.00
16 Utility Fees	30,500.00
17 Eligibility Fees	
18 Semester Fees	

1,258,625.00

Total c/f.....

1,258,625.00

RECURRING DIRECT PAYMENTS:-**I) Salary to Non-teaching Staff :-**

3,243,060.00

1) AGP	288,000.00
2) Basic Pay	976,068.00
3) Dearness Allowance	1,794,984.00
4) House Rent Allowance	126,408.00
5) Transport Allowance	57,600.00
	<u>3,243,060.00</u>

II) Salary to Teaching Staff :-

1,644,604.00

III) Building Rent

170,000.00

IV) Expenditure on College Library:-

134,842.00

1) Library Books	127,604.00
2) News - papers & Periodicals	7,238.00
	<u>134,842.00</u>

V) Expenditure on Repairs :-

20,790.00

1) General Repairs	20,580.00
2) Electrical Repairs	210.00
	<u>20,790.00</u>

Total c/f.....

3,213,296.00



RECEIPT ITEMS		AMOUNT	AMOUNT	PAYMENT ITEMS		AMOUNT	AMOUNT
Total b/f.....			1,258,625.00	Total b/f.....			5,213,296.00
II) OTHER RECEIPTS :-			36,180.00	VI) Current Laboratory Expense & Laboratory Equipments:			34,061.00
1 Bank Interest	3,010.00			1) Laboratory Expenses	34,061.00		
2 Practical Expenses Reimbursement					34,061.00		
3 Extra Curricular Activities	30,450.00			VII) Office Expenses:-			120,828.70
4 Examination Exp. Reimbursement				1) Printing & Stationery Expenses	70,455.00		
5 NSS Fees	1,220.00			2) Postage & Telephone Expenses	18,858.70		
6 Other Fees	1,500.00			3) Travelling Expenses	31,415.00		
	36,180.00			4) Advertisement Expenses	100.00		
					120,828.70		
				VIII) Other Expenses:-			73,630.70
				1) Bank Commission	533.70		
				2) Electricity Bill	28,800.00		
				3) Miscellaneous Expenses	15,772.00		
				4) Bulding Tax	13,525.00		
				5) Software Service Charges	15,000.00		
					73,630.70		
				IX) Expenditure on Gymkhana & Other Co-Curricular Activities :-			41,247.40
				1) Fuctions & Ceremony	26,123.00		
				2) Refreshment Expenses	12,629.00		
				3) Sports Materials	1,010.00		
					1,485.40		
					41,247.40		
TOTAL OF DIRECT/RECURRING RECEIPTS (A):-			1,294,805.00	TOTAL OF DIRECT / RECURRING PAYMENTS: (A)			5,483,063.80

(Page 3)



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
INDIRECT RECEIPTS:-			INDIRECT PAYMENTS:-		
I) Building Fund			I) <u>Non -Recurring Expenditure :-</u>		16,000.00
II) Endowment Grants			1) Computer	7,200.00	
			2) Furniture & Dead Stock	5,800.00	
			3) Teaching Aids	3,000.00	
				<u>16,000.00</u>	
III) <u>RECEIPTS ON ACCOUNT OF</u> <u>SCHOLARSHIPS /FELLOWSHIPS &</u> <u>PRIZES:-</u>			II) Capital Expenditure :-		
IV) <u>Loan:-</u>			III) <u>Payment on Account of Scholarships ,</u> <u>Fellowships & Prizes :-</u>		
1) <u>From Management :-</u>			IV) <u>Repayments of Loans :-</u>		
(Shramik Vidyarthi Dnyanaseva Sanstha,		3,896,577.00	1) <u>To Management :-</u>		
Kolhapur)			(Shramik Vidyarthi Dnyanaseva Sanstha ,		
			Kolhapur)		
V) Subscription / Donations & Contributions towards			V) <u>Other Contributions, Transfer to Specific Funds Etc. :-</u>		205,573.00
Non -Recurring Expenditure of the College:-			<u>A) Fees paid to the University :-</u>		
1) Building			1) Enrollment Fees	12,600.00	
VI) <u>Sundry Creditors</u>			2) E Suvidha Fees Paid	7,450.00	
1) Vignesh Enterprises			3) E Charges Fees Paid	1,490.00	
			4) Affiliation Fees	16,500.00	
VII) <u>OTHER INDIRECT OR NON-</u> <u>RECURRING RECEIPTS :-</u>			5) Examination Fees Paid to University	140,100.00	
1 Students' Welfare Fund		7,550.00	7) Disaster Fees	1,490.00	
2 Examination Fee on behalf of university		420,350.00	8) Group Insurance	7,032.00	
3 Remuneration to Practical Examiners			10) NSS Fees	2,980.00	
			11) V. C. FUND	2,980.00	
			12) Sports Fees	12,951.00	
				<u>205,573.00</u>	
			VI) Sundry Creditors		
			VII) <u>OTHER INDIRECT OR NON-</u> <u>RECURRING PAYMENTS:-</u>		
			1 Remuneration to Practical Examiners		1,078.00
			2 Practical Materials Reimbursement		
			3 Science Practical Expenses		
			4 Expenditure out of Students' Welfare		1,302.50
			TOTAL OF INDIRECT PAYMENTS (B)		223,953.50
TOTAL OF INDIRECT RECEIPTS:- (B)		4,324,477.00			



CHANDRABHAGA PATIL & ASSOCIATES

Chartered Accountants

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Kolhapur-416008

Mob. 9405040751

SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S**AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.****Receipts & Payments Account for the year ended 31st, March, 2021.****RECEIPT ITEMS****AMOUNT Rs. AMOUNT Rs.****PAYMENT ITEMS****AMOUNT Rs. AMOUNT Rs.****RECURRING DIRECT RECEIPTS:-****I) State Government Grants:-****II) STUDENTS' FEES**

1,046,685.00

1 Disaster Fees	1,370.00
2 Admission Fees	27,400.00
3 Alumni Fees	3,425.00
4 Development Fees	60,000.00
5 V. C. Fund Fees	2,740.00
6 Sports Fees	3,600.00
7 Enrollment Fees	10,560.00
8 E Suvidha Fees	6,850.00
9 Fees For Sports&Cultural Activities	
10 Group Insurance	2,740.00
11 Gymkhana Fees	48,000.00
12 Laboratory Fees	96,000.00
13 Library fees	24,000.00
14 Magazine Fees	12,000.00
15 Tution Fees	718,000.00
16 Utility Fees	30,000.00
17 Eligibility Fees	
18 Semister Fees	

1,046,685.00

Total c/f.....

1,046,685.00

RECURRING DIRECT PAYMENTS:-**I) Salary to Non-teaching Staff :-**

3,647,052.00

1) AGP	286,800.00
2) Basic Pay	1,023,219.00
3) Dearness Allowance	2,148,429.00
4) House Rent Allowance	131,004.00
5) Transport Allowance	57,600.00
	3,647,052.00

II) Salary to Teaching Staff :-

291,000.00

III) Building Rent

204,000.00

IV) Expenditure on College Library:-

- 1) Library Books
- 2) News - papers & Periodicals

V) Expenditure on Repairs :-

10,430.00

1) General Repairs	10,430.00
2) Electrical Repairs	
	10,430.00

Total c/f.....

4,152,482.00



RECEIPT ITEMS		AMOUNT	AMOUNT	PAYMENT ITEMS		AMOUNT	AMOUNT
Total b/f.....			1,046,685.00	Total b/f.....			4,152,482.00
II) OTHER RECEIPTS :-			48,846.00	VI) Current Laboratory Expense & Laboratory Equipments:			
1 Bank Interest		2,046.00		1) Laboratory Expenses		-	
2 Practical Expenses Reimbursement		-				-	
3 Extra Curricular Activities		-		VII) Office Expenses:-			60,931.20
4 Examination Exp. Reimbursement		-		1) Printing & Stationery Expenses		5,970.00	
5 NSS Fees		1,200.00		2) Postage & Telephone Expenses		27,077.20	
6 Other Fees		30,000.00		3) Travelling Expenses		12,880.00	
7 Convocation Fees		9,750.00		4) Advertisement Expenses		15,004.00	
8 E Charge		2,400.00				60,931.20	
9 I D Card Fees		850.00		VIII) Other Expenses:-			53,486.28
10 Late Fee		2,600.00		1) Bank Commission		113.28	
				2) Electricity Bill		28,900.00	
				3) Miscellaneous Expenses		10,948.00	
				4) Bulding Tax		13,525.00	
				5) Examination Expenditure			
				6) Software Service Charges			
				7) Scholarship Registration Fees			
				8) Transport Charges			
						53,486.28	
				IX) Expenditure on Gymkhana & Other Co-Curricular Activities :-			170.00
				1) Exdpnditure On Extra Curricular Activities			
				2) Fuctions & Ceremony		170.00	
				3) Refreshment Expenses			
				4) Sports Materials			
						170.00	
TOTAL OF DIRECT/RECURRING RECEIPTS [A]:-			1,095,531.00	TOTAL OF DIRECT / RECURRING PAYMENTS [A]:-			4,267,069.48



RECEIPTS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
1) OPENING CASH BALANCE		88,720.66	1) CLOSING CASH BALANCE	22,486.46	
2) OPENING BANK BALANCE (Bank of Maharashtra)		77,641.08	2) CLOSING BANK BALANCE (Bank of Maharashtra)	111,168.30	
Total of Opening Cash & Bank		166,361.74	Total of Closing Cash & Bank Balance (C) :-	133,654.76	
GRAND TOTAL:- (A + B + C + D)		4,547,105.24	GRAND TOTAL:- (A + B + C + D)	4,547,105.24	

Subject to our separate report of even date

PLACE - KOLHAPUR
DATE - 17/02/2022

(C.K. PATIL)
CHARTERED ACCOUNTANT



PRINCIPAL
AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG
TAL. DODAMARG, DIST. SINDHUDURG



Principal
Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
INDIRECT RECEIPTS:-			INDIRECT PAYMENTS:-		
I) Building Fund			I) <u>Non -Recurring Expenditure :-</u>		
II) Endowment Grants			1) Computer		
III) <u>RECEIPTS ON ACCOUNT OF SCHOLARSHIPS /FELLOWSHIPS & PRIZES:-</u>		181,762.50	II) Capital Expenditure :-		
IV) <u>Loan:-</u>			III) <u>Payment on Account of Scholarships, Fellowships & Prizes :-</u>		
1) <u>From Management :-</u>		2,866,000.00	IV) <u>Repayments of Loans :-</u>		
(Shramik Vidyarthi Dnyanaseva Sanstha, Kolhapur)			1) <u>To Management :-</u>		
V) Subscription / Donations & Contributions towards Non -Recurring Expenditure of the College:-			(Shramik Vidyarthi Dnyanaseva Sanstha, Kolhapur)		
1) Building			V) <u>Other Contributions, Transfer to Specific Funds Etc. :-</u>		145,559.00
VI) Sundry Creditors			<u>A) Fees paid to the University :-</u>		
VII) <u>OTHER INDIRECT OR NON-RECURRING RECEIPTS :-</u>			1) Enrollment Fees	9,800.00	
1 Students' Welfare Fund	6,850.00		2) E Suvidha Fees Paid	6,850.00	
2 Examination Fee on behalf of university	230,600.00		3) E Charges Fees Paid	1,370.00	
3 Remuneration to Practical Examiners			4) Affiliation Fees	14,500.00	
			5) Examination Fees Paid to University	94,681.00	
			6) Disaster Fees	1,370.00	
			7) NSS Fees	2,740.00	
			8) V . C. FUND	2,740.00	
			9) Sports Fees	11,508.00	
				145,559.00	
			VI) Sundry Creditors		
			VII) <u>OTHER INDIRECT OR NON-RECURRING PAYMENTS:-</u>		
			1 Remuneration to Practical Examiners		822.00
			2 Expenditure out of Students' Welfare Fund		
TOTAL OF INDIRECT RECEIPTS:- (B)		3,295,212.50	TOTAL OF INDIRECT PAYMENTS		146,381.00



CHANDRABHAGA PATIL & ASSOCIATES

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Kolhapur-416008

Mob. 9405040751

SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S**AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.****Receipts & Payments Account for the year ended 31st, March, 2022.**

RECEIPT ITEMS	AMOUNT Rs.	AMOUNT Rs.	PAYMENT ITEMS	AMOUNT Rs.	AMOUNT Rs.
RECURRING DIRECT RECEIPTS:-			RECURRING DIRECT PAYMENTS:-		
I) <u>State Government Grants:-</u>			I) <u>Salary to Non-teaching Staff :-</u>		3,875,727.00
II) <u>STUDENTS' FEES</u>		905,965.00	1) AGP	286,800.00	
1 Disaster Fees	1,370.00		2) Basic Pay	1,106,682.00	
2 Admission Fees	27,400.00		3) Dearness Allowance	2,285,301.00	
3 Alumni Fees	3,425.00		4) House Rent Allowance	139,344.00	
4 Development Fees	43,500.00		5) Transport Allowance	57,600.00	
5 V. C. Fund Fees	2,740.00			<u>3,875,727.00</u>	
6 Sports Fees	3,480.00		II) <u>Salary to Teaching Staff :-</u>		500,000.00
7 Enrollment Fees	7,260.00		III) <u>Building Rent</u>		204,000.00
8 E Suvidha Fees	6,850.00		IV) <u>Expenditure on College Library:-</u>		
9 Fees For Sports&Cultural Activities			1) Library Books		
10 Group Insurance	2,740.00		2) News – papers & Periodicals		
11 Gymkhana Fees	23,200.00				
12 Laboratory Fees	46,400.00		V) <u>Expenditure on Repairs :-</u>		11,600.00
13 Library fees	11,600.00		1) General Repairs	11,600.00	
14 Magazine Fees			2) Electrical Repairs		
15 Tution Fees	697,000.00				
16 Utility Fees	29,000.00				
17 Eligibility Fees					
18 Semister Fees					
	<u>905,965.00</u>			<u>11,600.00</u>	
Total c/f.....		905,965.00	Total		4,591,327.00



RECEIPT ITEMS		AMOUNT	AMOUNT	PAYMENT ITEMS		AMOUNT	AMOUNT
INDIRECT RECEIPTS:-				INDIRECT PAYMENTS:-			
I) Building Fund				I) Non -Recurring Expenditure :-			
II) Endowment Grants				1) Computer			71,524.00
				2) Laboratory Equipments		71,524.00	
				3) Furniture & Dead Stock			
				4) Teaching Aids			
						71,524.00	
III) RECEIPTS ON ACCOUNT OF SCHOLARSHIPS /FELLOWSHIPS & PRIZES:-				II) Capital Expenditure :-			
IV) Loan:-		149,087.50		III) Payment on Account of Scholarships, Fellowships & Prizes :-			
1) From Management :-				IV) Repayments of Loans :-			
(Shramik Vidyarthi Dnyanaseva Sanstha, Kolhapur)				1) To Management :-			
V) Subscription / Donations & Contributions towards Non -Recurring Expenditure of the College:-		3,587,727.00		(Shramik Vidyarthi Dnyanaseva Sanstha, Kolhapur)			
1) Building				V) Other Contributions, Transfer to Specific Funds Etc. :-			
VI) Sundry Creditors				A) Fees paid to the University :-			159,662.00
VII) OTHER INDIRECT OR NON-RECURRING RECEIPTS :-				1) Enrollment Fees		9,600.00	
1 Students' Welfare Fund				2) E Suvidha Fees Paid		6,900.00	
2 Examination Fee on behalf of university				3) E Charges Fees Paid		1,380.00	
3 Remuneration to Practical Examiners		235,760.00		4) Affiliation Fees		14,500.00	
				5) Examination Fees Paid to University		111,800.00	
				7) Disaster Fees		1,380.00	
				10) NSS Fees		1,390.00	
				11) V . C. FUND		2,760.00	
				12) Sports Fees		7,452.00	
				13) Mark Statement Fees		2,500.00	
						159,662.00	
				VI) Sundry Creditors			
				1) Bio Treasure India			
				VII) OTHER INDIRECT OR NON-RECURRING PAYMENTS:-			
				1 Remuneration to Practical Examiners			
				2 Practical Materials Reimbursement			
TOTAL OF INDIRECT RECEIPTS:- (B)			3,972,574.50	TOTAL OF INDIRECT PAYMENTS:-			



CHANDRABHAGA PATIL & ASSOCIATES

Chartered Accountants

C. K. PATIL

M.Com. F. C. A.

1214 K 9/2, F Ward, Moraya Residency

FL NO - FF401, Rajarampuri 2nd Lane

Kolhapur-416008

Mob. 9405040751/61

**SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S****AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.****Receipts & Payments Account for the year ended 31st, March, 2023.**

RECEIPT ITEMS	AMOUNT Rs.	AMOUNT Rs.	PAYMENT ITEMS	AMOUNT Rs.	AMOUNT Rs.
RECURRING DIRECT RECEIPTS:-			RECURRING DIRECT PAYMENTS:-		
I) <u>State Government Grants:-</u>		-	I) <u>Salary to Teaching & Non-teaching Staff :-</u>		820,408.00
II) <u>STUDENTS' FEES</u>		495,837.00	II) <u>Building Rent</u>		204,300.00
1 Disaster Fees	790.00		III) <u>Expenditure on College Library:-</u>		18,343.00
2 Admission Fees	14,200.00		1) Library Books	11,308.00	
3 Alumni Fees	1,975.00		2) News – papers & Periodicals	7,035.00	
4 Development Fees	36,500.00			<u>18,343.00</u>	
5 V. C. Fund Fees	1,840.00		IV) <u>Expenditure on Repairs :-</u>		23,129.00
6 Sports Fees	3,000.00		1) General Repairs	15,009.00	
7 Enrollment Fees	9,400.00		2) Electrical Repairs	620.00	
8 E Suvidha Fees	3,950.00		3) Software / Website Expenses	7,500.00	
9 Group Insurance	1,580.00			<u>23,129.00</u>	
10 Gymkhana Fees	29,400.00		V) <u>Current Laboratory Expense & Laboratory Equipments:</u>		32,305.63
11 Laboratory Fees	72,040.00		1) Laboratory Materials	32,305.63	
12 Library fees	14,400.00		2) Laboratory Expenses	-	
13 Magazine Fees	6,500.00			<u>32,305.63</u>	
14 Tution Fees (Scholarship)	201,508.00				
15 Tution Fees (Direct)	59,700.00				
16 Utility Fees	14,000.00				
16 Stationery Charges from University	25,054.00				
	<u>495,837.00</u>				
Total c/f.....		495,837.00	Total c/f.....		1,098,485.63



RECEIPT ITEMS		AMOUNT	AMOUNT	PAYMENT ITEMS		AMOUNT	AMOUNT
Total b/f.....			495,837.00	Total b/f.....			1,098,485.63
III) OTHER RECEIPTS :-			97,217.00	VI) Office Expenses:-			177,337.20
1 Bank Interest		1,647.00		1) Printing & Stationery Expenses		41,107.00	
2 Examination Exp. Reimbursement		12,550.00		2) Postage & Telephone Expenses		26,337.20	
3 NSS Fees		660.00		3) Travelling Expenses		90,215.00	
4 Other Fees		64,400.00		4) Advertisement Expenses		11,403.00	
5 Convocation Fees		10,500.00		5) Other Expenses		8,275.00	
6 E Charge		1,260.00				177,337.20	
7 Exam. Late Fee		4,900.00					
8 Transfer Certificate Fee		1,300.00					
		<u>97,217.00</u>					
				VII) Other Expenses :-			82,319.20
				1) Bank Commission		224.20	
				2) Electricity Bill		46,020.00	
				3) Miscellaneous Expenses		13,130.00	
				4) Municipal Taxes		18,745.00	
				5) State Level Contribution		1,200.00	
				6) Cleaning Expenses		3,000.00	
						82,319.20	
				VIII) Expenditure on Gymkhana & Other			
				Co-Curricular Activities :-			34,780.00
				1) Expenditure On Extra Curricular Activities			
				2) Tea & Snacks Expenses		2,175.00	
				3) Sports Materials		5,614.00	
				4) Cultural Event Expenses		24,791.00	
				5) Seminar/ Workshop Expenses		2,200.00	
						34,780.00	
TOTAL OF DIRECT/RECURRING RECEIPTS A :-			<u>593,054.00</u>	TOTAL OF DIRECT / RECURRING PAYMENTS: (A)			<u>1,392,922.03</u>



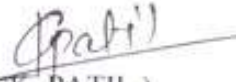
RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
INDIRECT RECEIPTS:-			INDIRECT PAYMENTS:-		
I) Building Fund			I) Non –Recurring Expenditure :-		82,566.00
II) Endowment Grants			1) Laboratory Equipments	82,566.00	
				82,566.00	
III) RECEIPTS ON ACCOUNT OF SCHOLARSHIPS /FELLOWSHIPS & PRIZES:-			II) Capital Expenditure :-		
			III) Payment on Account of Scholarships, Fellowships & Prizes :-		
IV) Loan:-			IV) Repayments of Loans :-		
1) From Management :-			1) To Management :-		
(Shramik Vidyarthi Dnyanaseva Sanstha, Kolhapur)		1,159,010.00	(Shramik Vidyarthi Dnyanaseva Sanstha, Kolhapur)		
V) Subscription / Donations & Contributions towards Non –Recurring Expenditure of the College:-			V) Other Contributions, Transfer to Specific Funds Etc. :-		243,561.00
1) Building			A) Fees paid to the University :-		
VI) Sundry Creditors			1) Enrollment Fees	14,180.00	
			2) E Suvidha Fees Paid	2,500.00	
VII) OTHER INDIRECT OR NON-RECURRING RECEIPTS :-		301,750.00	3) E Charges Fees Paid	500.00	
1 Students' Welfare Fund	3,600.00		4) Affiliation Fees	14,500.00	
2 Examination Fee on behalf of Univer.	298,150.00		5) Examination Fees Paid to University	208,381.00	
	301,750.00		6) Disaster Fees	500.00	
			7) NSS Fees	500.00	
			8) V . C. FUND	1,000.00	
			9) Eligibility Fees	1,500.00	
				243,561.00	
			VI) OTHER INDIRECT OR NON-RECURRING PAYMENTS:-		49,002.94
			1 Exp. Out of Welfare Fund	300.00	
			2 First Aid Expenses	349.94	
			3 Practical Exam Reimbursement	48,353.00	
				49,002.94	
			VII) 1) NEFT in Transit		35,141.00
TOTAL OF INDIRECT RECEIPTS:- (B)		1,460,760.00	TOTAL OF INDIRECT PAYMENTS (B)		410,270.94

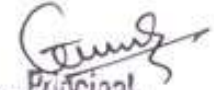


RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
1) OPENING CASH BALANCE		56,702.46	1) CLOSING CASH BALANCE		370,111.69
2) OPENING BANK BALANCE (Bank of Maharashtra)		64,461.32	2) CLOSING BANK BALANCE (Bank of Maharashtra)		1,673.12
Total of Opening Cash & Bank		121,163.78	Total of Closing Cash & Bank Balance (C) :-		371,784.81
GRAND TOTAL:- (A + B + C +D)		2,174,977.78	GRAND TOTAL:- (A + B + C +D)		2,174,977.78

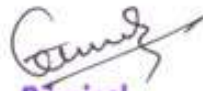
Subject to our separate report of even date

PLACE - KOLHAPUR
DATE - 15/06/2024


(C. K. PATIL)
CHARTERED ACCOUNTANT
UDIN-24150885BKQXT6294


Principal
AAMDAR DEEPAK BHAI KESARKAR SCIENCE COLLEGE, DODAMARG
Tal. Dodamarg, Dist. Sindhudurg.




Principal
Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

CHANDRABHAGA PATIL & ASSOCIATES

Chartered Accountants

C. K. PATIL

M.Com. F. C. A.

P14 K 9 2, E Ward, Moraya Residency

H. NO - FF401, Rajarampuri 2nd Lane

Kolhapur-416008

Mob. 9405040751/61

**SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S****AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG.****Receipts & Payments Account for the year ended 31st, March, 2024.**

RECEIPT ITEMS	AMOUNT Rs.	AMOUNT Rs.	PAYMENT ITEMS	AMOUNT Rs.	AMOUNT Rs.
RECURRING DIRECT RECEIPTS:-			RECURRING DIRECT PAYMENTS:-		
I) <u>State Government Grants:-</u>		9,607,181.00	I) <u>Salary to Teaching & Non-teaching Staff :-</u>		9,607,181.00
II) <u>STUDENTS' FEES</u>		249,237.50	II) <u>Building Rent</u>		204,000.00
1 Disaster Fees	530.00		III) <u>Expenditure on College Library:-</u>		6,881.00
2 Admission Fees	11,550.00		1) Library Books	100.00	
3 Alumni Fees	1,125.00		2) News – papers & Periodicals	6,781.00	
4 Development Fees	28,150.00			6,881.00	
5 V. C. Fund Fees	840.00				
6 Sports Fees	1,050.00		IV) <u>Expenditure on Repairs :-</u>		96,226.00
7 Enrollment Fees	4,620.00		1) General Repairs	48,382.00	
8 E Suvidha Fees	2,250.00		2) Computer Repairs	32,150.00	
9 Group Insurance	1,970.00		3) Software / Website Expenses	15,694.00	
10 Gymkhana Fees	11,800.00			96,226.00	
11 Laboratory Fees	54,800.00		V) <u>Current Laboratory Expense & Laboratory Equipments:</u>		143.00
12 Library fees	16,400.00		1) Laboratory Materials	143.00	
13 Magazine Fees	3,050.00		2) Laboratory Expenses	-	
14 Students Scholarship	56,502.50			143.00	
15 Tution Fees	40,200.00				
16 Utility Fees	13,500.00				
17 Stamp Fees	-				
18 Eligibility Fees	900.00				
	249,237.50				
Total c/f.....		9,856,418.50	Total c/f.....		9,914,431.00



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		9,856,418.50	Total b/f.....		9,914,431.00
		62,934.60			230,010.20

III) OTHER RECEIPTS :-

1 Bank Interest	4,886.60
2 Examination Exp. Reimbursement	24,800.00
3 NSS Fees	285.00
4 Other Fees	18,050.00
5 Convocation Fees	8,750.00
6 E Charge	610.00
7 ID Card Fees	4,000.00
8 Transfer Certificate Fee	1,400.00
9 Revenue Stamp Receipts	128.00
9 State Level Contribution	25.00
	<u>62,934.60</u>

VI) Office Expenses:-

1) Printing & Stationery Expenses	74,945.00
2) Postage & Telephone Expenses	26,552.20
3) Travelling Expenses	94,895.00
4) Advertisement Expenses	12,562.00
5) Other Expenses	21,056.00
	<u>230,010.20</u>

VII) Other Expenses :-

1) Bank Commission	902.92
2) Electricity Bill	70,600.00
3) Miscellaneous Expenses	
4) Municipal Taxes	18,770.00
5) State Level Contribution	2,808.00
6) Cleaning Expenses	7,800.00
7) Stamp expenses	128.00
8) Convocation Fees	8,750.00
9) Other Fees	
	<u>109,758.92</u>

VIII) Expenditure on Gymkhana & Other

Co-Curricular Activities :-

1) Expenditure On Extra Curricular Activities	6,406.00
2) Tea & Snacks Expenses	26,270.00
3) Sports Materials	28,940.00
4) Cultural Event Expenses	5,698.00
5) Seminar/ Workshop Expenses	67,314.00
	<u>109,758.92</u>



TOTAL OF DIRECT/RECURRING RECEIPTS [A]:-

Total c/f.....

9,919,353.10

9,919,353.10



Total c/f.....

(Page.. 3)

10,321,514.12

10,321,514.12

RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		9,919,353.10	Total b/f.....		10,321,514.12
<u>INDIRECT RECEIPTS:-</u>			<u>INDIRECT PAYMENTS:-</u>		
I) Building Fund		-	I) <u>Non –Recurring Expenditure :-</u>		-
II) Endowment Grants		-	1) Laboratory Equipments		-
					-
III) <u>RECEIPTS ON ACCOUNT OF SCHOLARSHIPS /FELLOWSHIPS & PRIZES:-</u>			II) Capital Expenditure :-		-
			III) <u>Payment on Account of Scholarships , Fellowships & Prizes :-</u>		-
IV) <u>Loan:-</u>			IV) <u>Repayments of Loans :-</u>		
1) <u>From Management :-</u>			1) <u>To Management :-</u>		
(Shramik Vidyarthi Dnyanaseva Sanstha, Kolhapur)		294,000.00	(Shramik Vidyarthi Dnyanaseva Sanstha , Kolhapur)		
V) <u>Subscription / Donations & Contributions towards Non –Recurring Expenditure of the College:-</u>			V) <u>Other Contributions,Transfer to SpecificFunds Etc. :-</u>		165,986.00
1) Building			<u>A) Fees paid to the University :-</u>		
VI) <u>Sundry Creditors</u>			1) Enrollment Fees	9,600.00	
VII) <u>OTHER INDIRECT OR NON-RECURRING RECEIPTS :-</u>		285,200.00	2) E Suvudha Fees Paid	5,900.00	
1 Students' Welfare Fund	2,200.00		3) E Charges Fees Paid	1,190.00	
2 Examination Fee on behalf of Univer.	283,000.00		4) Affiliation Fees	14,500.00	
	285,200.00		5) Examination Fees Paid to University	118,524.00	
3 NEFT in Transit		35,141.00	6) Disaster Fees	1,170.00	
			7) NSS Fees	1,170.00	
			8) V . C. FUND	2,340.00	
			9) Eligibility Fees	1,300.00	
			10) Group Insurance	5,570.00	
			11) Sports Contribution	4,020.00	
			12) Welfare Fund	702.00	
				165,986.00	
Total c/f.....		10,533,694.10	Total c/f.....		10,487,500.12



RECEIPT ITEMS	AMOUNT	AMOUNT	PAYMENT ITEMS	AMOUNT	AMOUNT
Total b/f.....		10,533,694.10	Total b/f.....		10,487,500.12

VIII) **CURRENT LIABILITIES**

1	DCPS 10%	889,114.00
2	DCPS 14%	1,093,530.00
3	Patsanstha Membership	35,440.00
4	Sindhudurg madhyamik Co- operative pathpc	410,560.00
5	Professional Tax	27,300.00
6	Refundable Deposit	4,800.00
7	TDS Payable	195,000.00
	2,655,744.00	

2,655,744.00

VI) **OTHER INDIRECT OR NON-RECURRING PAYMENTS:-**

1	Exp. Out of Welfare Fund	-	40.00
2	First Aid Expenses	40.00	
3	Practical Exam Reimbursement	-	
	40.00		

VII) 1) NEFT in Transit

VIII) **CURRENT ASSETS**

1	DCPS 10%	889,114.00
2	DCPS 14%	1,093,530.00
3	Patsanstha Membership	35,440.00
4	Sindhudurg madhyamik Co- operative patf	410,560.00
5	Professional Tax	27,300.00
6	TDS Receivable	195,000.00
	2,650,944.00	

2,650,944.00

TOTAL OF INDIRECT RECEIPTS:- (B)

13,189,438.10

- 1) OPENING CASH BALANCE
2) OPENING BANK BALANCE

(Bank of Maharashtra)

Total of Opening Cash & Bank

370,111.69

1,673.12

371,784.81

GRAND TOTAL:- (A + B + C +D)

13,561,222.91

TOTAL OF INDIRECT PAYMENTS (B)

13,138,484.12

- 1) CLOSING CASH BALANCE

- 2) CLOSING BANK BALANCE

(Bank of Maharashtra)

Total of Closing Cash & Bank Balance (C) :-

225,571.39

197,167.40

422,738.79

GRAND TOTAL:- (A + B + C +D)

13,561,222.91

PLACE:- KOLHAPUR

DATE:- 21/08/2024



Subject to our separate report of even date

(Signature)
C. K. PATIL

CHARTERED ACCOUNTANT

UDIN-24150885BKC@XL15719



(Signature)
Principal

(Signature)
Principal

AAMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE, DODAMARG, TAL. DODAMARG, DIST. SINDHUDURG

Amdar Deepakbhai Kesarkar Science College, Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE

(AFFILIATED TO UNIVERSITY OF MUMBAI)
DODAMARG, DIST - SINDHUDURG - 416 512 (M.S)

E-mail - dksesci@gmail.com
ESTD - 2012

Tel No - 02363-256755
COLLEGE CODE - 166

Accession Register Books

आम. दीपकभाई केसकर सायन्स ग्रंथालय					कोलेज, दोडामार्ग, जि. सिंधुदूर्ग. जनरल रजिस्टर									
क्र.सं.	पुस्तक क्र.	प्रकाशक	विवरण	मूल्य	क्र.सं.	पुस्तक क्र.	प्रकाशक	विवरण	मूल्य	क्र.सं.	पुस्तक क्र.	प्रकाशक	विवरण	मूल्य
1	1001	श्री. दीपकभाई केसकर	भौतिकी - भाग I	100	1	1001	श्री. दीपकभाई केसकर	भौतिकी - भाग I	100	1	1001	श्री. दीपकभाई केसकर	भौतिकी - भाग I	100
2	1002	श्री. दीपकभाई केसकर	भौतिकी - भाग II	100	2	1002	श्री. दीपकभाई केसकर	भौतिकी - भाग II	100	2	1002	श्री. दीपकभाई केसकर	भौतिकी - भाग II	100
3	1003	श्री. दीपकभाई केसकर	रासायनिक भौतिकी	100	3	1003	श्री. दीपकभाई केसकर	रासायनिक भौतिकी	100	3	1003	श्री. दीपकभाई केसकर	रासायनिक भौतिकी	100
4	1004	श्री. दीपकभाई केसकर	जैव भौतिकी	100	4	1004	श्री. दीपकभाई केसकर	जैव भौतिकी	100	4	1004	श्री. दीपकभाई केसकर	जैव भौतिकी	100
5	1005	श्री. दीपकभाई केसकर	परमाण्वीय भौतिकी	100	5	1005	श्री. दीपकभाई केसकर	परमाण्वीय भौतिकी	100	5	1005	श्री. दीपकभाई केसकर	परमाण्वीय भौतिकी	100
6	1006	श्री. दीपकभाई केसकर	अणु भौतिकी	100	6	1006	श्री. दीपकभाई केसकर	अणु भौतिकी	100	6	1006	श्री. दीपकभाई केसकर	अणु भौतिकी	100
7	1007	श्री. दीपकभाई केसकर	प्रकाशिकी	100	7	1007	श्री. दीपकभाई केसकर	प्रकाशिकी	100	7	1007	श्री. दीपकभाई केसकर	प्रकाशिकी	100
8	1008	श्री. दीपकभाई केसकर	ध्वनिकी	100	8	1008	श्री. दीपकभाई केसकर	ध्वनिकी	100	8	1008	श्री. दीपकभाई केसकर	ध्वनिकी	100
9	1009	श्री. दीपकभाई केसकर	गुरुत्वाकर्षण	100	9	1009	श्री. दीपकभाई केसकर	गुरुत्वाकर्षण	100	9	1009	श्री. दीपकभाई केसकर	गुरुत्वाकर्षण	100
10	1010	श्री. दीपकभाई केसकर	विद्युत चुम्बकत्व	100	10	1010	श्री. दीपकभाई केसकर	विद्युत चुम्बकत्व	100	10	1010	श्री. दीपकभाई केसकर	विद्युत चुम्बकत्व	100
11	1011	श्री. दीपकभाई केसकर	परमाण्वीय संरचना	100	11	1011	श्री. दीपकभाई केसकर	परमाण्वीय संरचना	100	11	1011	श्री. दीपकभाई केसकर	परमाण्वीय संरचना	100
12	1012	श्री. दीपकभाई केसकर	अणु संरचना	100	12	1012	श्री. दीपकभाई केसकर	अणु संरचना	100	12	1012	श्री. दीपकभाई केसकर	अणु संरचना	100
13	1013	श्री. दीपकभाई केसकर	रासायनिक बंधन	100	13	1013	श्री. दीपकभाई केसकर	रासायनिक बंधन	100	13	1013	श्री. दीपकभाई केसकर	रासायनिक बंधन	100
14	1014	श्री. दीपकभाई केसकर	रासायनिक अभिक्रिया	100	14	1014	श्री. दीपकभाई केसकर	रासायनिक अभिक्रिया	100	14	1014	श्री. दीपकभाई केसकर	रासायनिक अभिक्रिया	100
15	1015	श्री. दीपकभाई केसकर	रासायनिक संतुलन	100	15	1015	श्री. दीपकभाई केसकर	रासायनिक संतुलन	100	15	1015	श्री. दीपकभाई केसकर	रासायनिक संतुलन	100
16	1016	श्री. दीपकभाई केसकर	रासायनिक गतिकी	100	16	1016	श्री. दीपकभाई केसकर	रासायनिक गतिकी	100	16	1016	श्री. दीपकभाई केसकर	रासायनिक गतिकी	100
17	1017	श्री. दीपकभाई केसकर	रासायनिक थर्मोडायमिक्स	100	17	1017	श्री. दीपकभाई केसकर	रासायनिक थर्मोडायमिक्स	100	17	1017	श्री. दीपकभाई केसकर	रासायनिक थर्मोडायमिक्स	100
18	1018	श्री. दीपकभाई केसकर	रासायनिक इलेक्ट्रोकेमिस्ट्री	100	18	1018	श्री. दीपकभाई केसकर	रासायनिक इलेक्ट्रोकेमिस्ट्री	100	18	1018	श्री. दीपकभाई केसकर	रासायनिक इलेक्ट्रोकेमिस्ट्री	100
19	1019	श्री. दीपकभाई केसकर	रासायनिक ऑक्सीकरण-अपचयन	100	19	1019	श्री. दीपकभाई केसकर	रासायनिक ऑक्सीकरण-अपचयन	100	19	1019	श्री. दीपकभाई केसकर	रासायनिक ऑक्सीकरण-अपचयन	100
20	1020	श्री. दीपकभाई केसकर	रासायनिक संश्लेषण	100	20	1020	श्री. दीपकभाई केसकर	रासायनिक संश्लेषण	100	20	1020	श्री. दीपकभाई केसकर	रासायनिक संश्लेषण	100


Librarian
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.




Principal
Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S
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E-mail - dkscsci@gmail.com

ESTD - 2012

Tel. No - 02363-256755

COLLEGE CODE - 166

**Accession Register Books
Sidhhivinayak Book Bank**



परीक्षे विभागे
ग्राम. दिपकभाई सायन्स
ग्रंथालय

ग्रंथालय विभागे

कॉलेज दोडामार्ग, जि. सिंधुदुर्ग,
जनरल रजिस्टर



क्र.सं.	विषय	लेखक	प्रकाशक	वर्ष
SV 1729	Practicals in Chemistry	Dr. Sudhakar	सिंधुदुर्ग	2013
SV 1730				
SV 1731				
SV 1732				
SV 1733				
SV 1734				
SV 1735				
SV 1736				
SV 1737				

क्र.सं.	विषय	लेखक	प्रकाशक	वर्ष	पृष्ठ	मूल्य	विवरण	टीका
SV 1729	Practicals in Chemistry	Dr. Sudhakar	सिंधुदुर्ग	2013	134	110	00	
SV 1730								
SV 1731								
SV 1732								
SV 1733								
SV 1734								
SV 1735								
SV 1736								
SV 1737								

SV 1738 SV 1739

(Signature)

Librarian

Amdar Deepakbhai Kesarkar
Science College, Dodamarg.



(Signature)

Principal

Amdar, Deepakbhai Kesarkar Science College
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COLLEGE CODE - 166

Accession Register Books

आम. दिपकभाई केसकर सायन्स ग्रंथालय					कॉलेज, दोडामार्ग, जि. सिंधुदूर्ग. जनरल रजिस्टर						
क्र.सं.	पुस्तक क्र.	प्रतिलिपि क्र.	पुस्तक नाम	लेखक	क्र.सं.	पुस्तक नाम	प्रतिलिपि क्र.	पुस्तक नाम	लेखक	क्र.सं.	पुस्तक नाम
1060	1060		भारत का भूगोल	डॉ. ए. ए. केशवकर, डॉ. ए. ए. केशवकर, डॉ. ए. ए. केशवकर	1061	भारत का भूगोल	1061	भारत का भूगोल	डॉ. ए. ए. केशवकर, डॉ. ए. ए. केशवकर, डॉ. ए. ए. केशवकर	1062	भारत का भूगोल
1061	1061		भारत का भूगोल	डॉ. ए. ए. केशवकर, डॉ. ए. ए. केशवकर, डॉ. ए. ए. केशवकर	1062	भारत का भूगोल	1062	भारत का भूगोल	डॉ. ए. ए. केशवकर, डॉ. ए. ए. केशवकर, डॉ. ए. ए. केशवकर	1063	भारत का भूगोल
1062	1062		भारत का भूगोल	डॉ. ए. ए. केशवकर, डॉ. ए. ए. केशवकर, डॉ. ए. ए. केशवकर	1063	भारत का भूगोल	1063	भारत का भूगोल	डॉ. ए. ए. केशवकर, डॉ. ए. ए. केशवकर, डॉ. ए. ए. केशवकर	1064	भारत का भूगोल


Librarian

Amdar Deepakbhai Kesarkar
Science College, Dodamarg.




Principal

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Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S
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Date :-17/06/2019

Notice

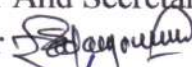
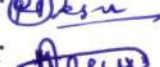
Library Advisory Committee

Library Advisory Committee Meeting will be held on 18-06-2019 at 2.00 PM in the Principal's Cabin. All the Members are hereby requested to attend the same to discuss the following agenda.

Agenda:

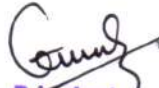
- To confirm the minutes of the meeting held on 22th April 2019.
- To make the subscription of Journals/ Periodicals and newspapers.
- To prepare proposal and send it to sidhivinayak Book Bank, Mumbai for requesting purchasing science books.
- To inculcate reading habit among students organize various programmes.
- Any other matter with the permission of chair.

Members:

- | | |
|-----------------------|---|
| 1. Mr. M. V. Golase | Principal And chairman of Committee |
| 2. Mr. B.V. Rashivade | Member And Secretary |
| 3. Dr. S.V. More | Member  |
| 4. Mr. N.M. Chougale | Member  |
| 5. Mr. P.R. Desai | Member  |
| 6. Mr. A. A. Desai | Member  |


Mr. B.V. Rashivade
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.




MR. M. V. Golase
Principal
Amdar, Deepakbhai Kesarkar Science College,
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



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Minutes of Library Advisory Committee

The Library Advisory Committee Meeting was held on 18th June 2019 in the Principal's Cabin. The Following members of Library Advisory Committee were present for the meeting.

1. Mr. M. V. Golase	Principal And chairman of Committee
2. Mr. B.V. Rashivade	Member And Secretary
3. Dr. S.V. More	Member
4. Mr. N.M. Chougale	Member
5. Mr. P.R. Desai	Member
6. Mr. A. A. Desai	Member

The Library Advisory Committee met to discuss on the following Agenda

- To confirm the minutes of the meeting held on 22th April 2019.
Resolution: The minutes of the previous meeting on April 2019 was read by the librarian and it was confirmed by the members.
- To make the subscription of journals/ periodicals and newspapers.
Resolution: it was decided that the books should be purchased as per the requirement made by the teachers. The committee sanctioned the amount Rs. 10000.00 for purchasing books. The amount 5000 was sanctioned for making subscription of journals and newspapers.
- To prepare proposal and send it to sidhivinayak Book Bank, Mumbai for requesting grants for purchasing science books.
Resolution: it was resolved that the librarian should prepare a and it should be forwarded to Sidhivinayak Book bank, Mumbai.
- To discuss on inculcating reading habit among Students.
Resolution: The committee suggested that the various programmes should be organized such as book exhibition, book review, and book talk competition should be organized.

The meeting was ended with vote of thanks by the librarian

Mr. B.V. Rashivade
Librarian
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.



MR. M. V. Golase
Principal
Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S
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Date:- 24/02/2020

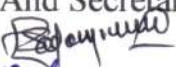
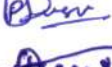
Notice
Library Advisory Committee

Library Advisory Committee Meeting will be held on 25-02-2020 at 12:50 PM in the Principal's cabin. All the members are hereby requested to attend the same to discuss the following agenda.

Agenda:

- To Confirm the minutes of the meeting held on 18th June 2019.
- To discuss on Report of stock verification and write of Missing books
- To discuss on weed out to mutilated and damaged books
- Any other matter with the permission of chair.

Members:

- | | |
|-----------------------|---|
| 1. Mr. M. V. Golase | Principal And chairman of Committee |
| 2. Mr. B.V. Rashivade | Member And Secretary |
| 3. Dr. S.V. More | Member  |
| 4. Mr. N.M. Chougale | Member  |
| 5. Mr. P.R. Desai | Member  |
| 6. Mr. A. A. Desai | Member  |


Mr. B.V. Rashivade
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.




MR. M.V. Golase
Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



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COLLEGE CODE - 166

Minutes of Library Advisory Committee

The Library Advisory Committee Meeting was held on 25th Feb., 2020 in the Principal's Cabin. The Following members of Library Advisory Committee were present for the meeting.

1. Mr. M. V. Golase
2. Mr. B.V. Rashivade
3. Dr. S.V. More
4. Mr. N.M. Chougale
5. Mr. P.R. Desai
6. Mr. A. A. Desai

Principal And chairman of Committee

Member And Secretary

Member

Member

Member

Member

The Library Advisory Committee met to discuss on the following agenda

- To confirm the minutes of the meeting held on 18th Jun, 2019.

Resolution: The minutes of the Library Advisory Committee meeting held on 18th Jun, 2019 were confirmed.

- To discuss on Report of stock verification and write of missing books.

Resolution: The Library has undertaken stock verification of the library books from June 2018 to March 2019. The file containing list of missing books was placed before writing off missing books as per the list given.

- To discuss on weed out of mutilated and damaged books

Resolution: The Committee discussed on the proposal of weed out of mutilated and damaged books. The committee recommended writing off the damaged books as per the list.

- Any other matter with the permission of chair.

Resolution: The principal suggested involve more students in the library activity for the maximum utilization of library resources.

The Meeting was ended with vote of thanks the chair

Mr. B.V. Rashivade
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.



MR. M.V. Golase
Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S
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Tel. No. - 02363-256755

COLLEGE CODE - 166

Date:- 12/06/2021

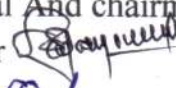
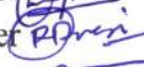
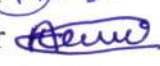
Notice
Library Advisory Committee

The library Advisory committee meeting is being organized on 17th June 2021 at 12.30 PM in the Principal's cabin. All the member are requested to make it convenient to attend the said meeting.

The agenda for the meeting is as following

1. To take precautions for COVID-19 pandemic
2. To discuss on library budget for the academic year 2021-22.
3. To discuss on the procurement of books for the academic year 2021-22.
4. To discuss on the subscription of journals and newspapers.
5. To discuss on the activities organized during the academic year 2021-22
6. Any other issues with the permission of chair.

Members:

- | | |
|-----------------------|---|
| 1. Mr. M. V. Golase | Principal And chairman of Committee |
| 2. Dr. S.V. More | Member  |
| 3. Mr. N.M. Chougale | Member  |
| 4. Mr.P. R. Desai | Member  |
| 5. Mr. A. A. Desai | Member  |
| 6. Mr. B.V. Rashivade | Member And Secretary |


Librarian
Mr. B.V. Rashivade
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.




Principal
MR. M.V. Golase
Amdar. Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S
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Minutes of Library Advisory Committee

The Library Advisory Committee Meeting was held on 17th June 2021 in the Principal's Cabin. The Following members of Library Advisory Committee were present for the meeting.

1. Mr. M. V. Golase
2. Dr. S.V. More
3. Mr. N.M. Chougale
4. Mr.P. R. Desai
5. Mr. A. A. Desai
6. Mr. B.V. Rashivade

Principal And chairman of Committee

Member

Member

Member

Member

Member And Secretary

The Library Advisory Committee met to discuss on the following agenda

1. To take precautions for COVID-19 pandemic

Resolution: it was decided that the library staff should take precautions while the library circulation.

2. TO discuss on library budget for the academic year 2021-22.

Resolution: The Librarian prepared budget for academic year 2021-22 and presented in the meeting. The amount 15000 was sanctioned.

3. To discuss on the procurement of books for the academic year 2021-22

Resolution: It was resolved that the library should procure the books of changed syllabus as per requirement made by teachers.

4. To discuss on the subscription of journal and newspapers.

Resolution: It was resolved that the librarian should make renewal of subscription of journals and newspapers.

5. To discuss on the activities organized during the academic year 2021-22

Resolution: in inculcate reading habits among students, various activities should be organized by the Library Advisory Committee. On the occasion of Dr. S.R. Ranganathan birth anniversary library should organize book exhibition.

Mr. B.V. Rashivade
Librarian
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.



MR. M.V. Golase
Principal
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Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S
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Date:- 18/06/2022

Notice
Library Advisory Committee

Library advisory committee Meeting is being organized on 19th June, 2022 at 12.00 PM in the principal cabin. All the members are requested to make it commitment to attend the said meeting.

The agenda for the meeting is as following

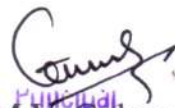
1. To conform the minutes of the meeting 17th June, 2021
2. To discuss on library budget for the academic year 2022-23
3. To discuss on the procurement of books for the academic year 2022-23
4. To discuss on the activities organized during the academic Year 2022-23
5. To discuss on the subscription of journals and News paper.
6. To discuss on Library software automation.
7. Any other issues with the permission of chair.

Members:

- | | |
|-----------------------|-------------------------------------|
| 1. Mr. M. V. Golase | Principal And chairman of Committee |
| 2. Dr. S.V. More | Member |
| 3. Mr. N.M. Chougale | Member |
| 4. Mr.P. R. Desai | Member |
| 5. Mr. A. A. Desai | Member |
| 6. Mr. B.V. Rashivade | Member And Secretary |


Mr. B.V. Rashivade
Amdar Deepakbhai Kesarkar
Librarian
Science College, Dodamarg.




MR. M.V. Golase
Amdar Deepakbhai Kesarkar Science College
Principal
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S
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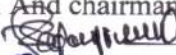
COLLEGE CODE - 166

Minutes of Library Advisory Committee

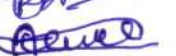
The Library Advisory Committee Meeting was held on 19th June, 2022 in the Principal's Cabin. The Following members of Library Advisory Committee were present for the meeting.

1. Mr. M. V. Golase
2. Dr. S.V. More
3. Mr. N.M. Chougale
4. Mr.P. R. Desai
5. Mr. A. A. Desai
6. Mr. B.V. Rashivade

Principal And chairman of Committee

Member 

Member 

Member 

Member 

Member And Secretary

The library Advisory Committee met to discuss on the following agenda

1. To conform the minutes of the meeting held on 17th June 2021

Resolution: The meeting of the previous meeting on 17th June 2021

2. To discuss on library budget for the Academic Year 2022-23

Resolution: The librarian prepared budget for the academic year 2022-23 and presented in the meeting. The amount 25000.00 was sanctioned.

3. To discuss on the procurement of Books for the academic year 2022-23

Resolution: It was resolved that the librarian should make renewal of subscription of Journal, News paper.

4. To discuss on the Activities organized during the Academic year 2022-23

Resolution: To inculcate reading habits among students, various activities should be organized by the library Advisory committee.

5. To discuss on the subscription of Journals and News paper.

Resolution: It was resolved that the librarian should make renewal of subscription of Journal and news paper.

6. To discuss on library Automation.

Resolution: It was resolved that the library Automation


Mr. B.V. Rashivade
Librarian
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.




MR. M.V. Golase
Principal
Amdar Deepakbhai Kesarkar Science College,
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Date:- 27/02/2023

Notice
Library Advisory Committee

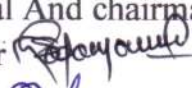
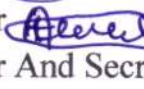
The library Advisory committee meeting is being organized on 28 February 2023 at 12.30 PM in the principals cabin. All the Members are requested to make it convinced to attend the said meeting

The agenda for the meeting is an following

Agenda

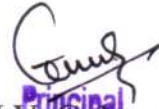
1. To conform the minites of the meeting held on 17th June, 2022
2. To discuss on Report of stock verification.
3. To discuss on Library Furniture, New books, computer purchase.
4. Any other issues with the permission of chair.

Member

- | | |
|-----------------------|---|
| 1. Mr. M. V. Golase | Principal And chairman of Committee |
| 2. Dr. S.V. More | Member  |
| 3. Mr. N.M. Chougale | Member  |
| 4. Mr.P. R. Desai | Member  |
| 5. Mr. A. A. Desai | Member  |
| 6. Mr. B.V. Rashivade | Member And Secretary |


Mr. B.V. Rashivade
Amdar Deepakbhai Kesarkar
Librarian
Science College, Dodamarg.




MR. M.V. Golase
Principal
Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



SHRAMIK VIDYARTHI DNYANSEVA SANSTHA'S
AMDAR DEEPAKBHAI KESARKAR SCIENCE COLLEGE

(AFFILIATED TO UNIVERSITY OF MUMBAI)

DODAMARG, DIST - SINDHUDURG - 416 512 (M.S)

E-mail - dkscsci@gmail.com

ESTD. - 2012

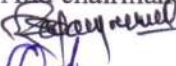
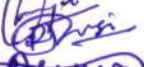
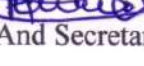
Tel. No. - 02363-256755

COLLEGE CODE - 166

Minutes of Library Advisory Committee

The Library Advisory Committee Meeting was held on 28th Feb., 2023 in the Principal's Cabin. The Following members of Library Advisory Committee were present for the meeting.

1. Mr. M. V. Golase
2. Dr. S.V. More
3. Mr. N.M. Chougale
4. Mr.P. R. Desai
5. Mr. A. A. Desai
6. Mr. B.V. Rashivade

Principal And chairman of Committee
Member 
Member 
Member 
Member 
Member And Secretary

The library Advisory committee met to Discuss on the following agenda

1. To conform the minites of the meeting held on 18th June 2022

Resolution: The minites of the previous meeting on 18th June 2022 was read by the Librarian and It was conformed by the member

2. To discuss on stock verification report

Resolution: the library staff conducted stock verification and the report was put in front of the committee members.

3. To discuss on library Furnicher, Books, computer purchase.

Resolution: The committee member recommended purchase library furniture, Table, Chair, New books, computer which is useful for the library.

4. Any other issues with the permission of chair

Resolution: The principal suggested involve more students in the library activity for the maximum utilization of library resources.

The meeting was ended with vote of Thanks the chair.


Mr. B. V. Rashivade
Librarian
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.




MR. M. V. Golase
Principal
Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



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Tel. No. - 02363-256755

COLLEGE CODE - 166

Date:- 16/06/2023

Notice
Library Advisory Committee

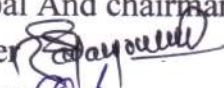
The library Advisory committee meeting is being organized on 17 June 2023 at 11.30 AM in the principals cabin. All the Members are requested to make it convinced to attend the said meeting

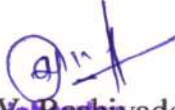
The agenda for the meeting is an following

Agenda

1. To conform the minites of the meeting held on 28th February, 2023.
2. To discuss on Library budget for the academic year 2023-24.
3. To discuss on the subscription of journals and newspapers.
4. To discuss on Library Furniture, New books, computer purchase.
5. To discuss on the activities organized during the academic year 2023-24
6. Any other issues with the permission of chair.

Member

- | | |
|-----------------------|---|
| 1. Mr. M. V. Golase | Principal And chairman of Committee |
| 2. Dr. S.V. More | Member  |
| 3. Mr. N.M. Chougale | Member  |
| 4. Mr.P. R. Desai | Member  |
| 5. Mr. A. A. Desai | Member  |
| 6. Mr. B.V. Rashivade | Member and Secretary |


Mr. B.V. Rashivade
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.




MR. M.V. Golase
Principal
Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



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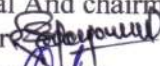
COLLEGE CODE - 166

Minutes of Library Advisory Committee

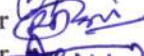
The Library Advisory Committee Meeting was held on 17th June, 2023 in the Principal's Cabin. The Following members of Library Advisory Committee were present for the meeting.

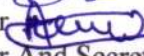
1. Mr. M. V. Golase
2. Dr. S.V. More
3. Mr. N.M. Chougale
4. Mr.P. R. Desai
5. Mr. A. A. Desai
6. Mr. B.V. Rashivade

Principal And chairman of Committee

Member 

Member 

Member 

Member 

Member And Secretary

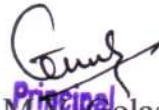
The library Advisory committee met to Discuss on the following agenda

1. To conform the minites of the meeting held on 28th February. 2023.
 - a. **Resolution:** The minites of the previous meeting on 28th February. 2023 was read by the Librarian and It was conformed by the member
2. To discuss on Library budget for the academic year 2023-24.
 - a. **Resolution:** The Librarian prepared budget for academic year 2023-24 and presented in the meeting. The amount 10000 was sanctioned.
3. To discuss on the subscription of journals and newspapers.
 - a. **Resolution:** It was resolved that the librarian should make renewal of subscription of journals and newspapers.
4. To discuss on library Furnicher, Books, computer purchase.
 - a. **Resolution:** The committee member recommended purchase library furniture, Chair, New books, computer which is useful for the library.
5. To discuss on the activities organized during the academic year 2023-24
 - a. **Resolution:** in inculcate reading habits among students, various activities should be organized by the Library Advisory Committee. On the occasioned Dr. S.R. Ranganathan birth anniversary library should organize book exhibition
6. Any other issues with the permission of chair
 - a. **Resolution:** The principal suggested involve more students in the library activity for the maximum utilization of library resources.

The meeting was ended with vote of Thanks the chair.


Mr. B.V. Rashivade
Librarian
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.




MR. M.V. Golase
Principal
Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



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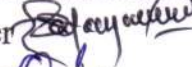
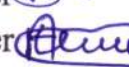
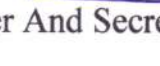
COLLEGE CODE - 166

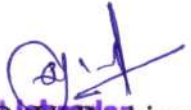
Date :- 12/04/2024

Notice

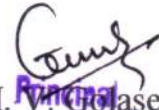
The Meeting of the Library Advisory Committee will be held on Monday 13th April 2024 at 12.00 p.m. in the Principal's Cabin. The Following are the agenda items for the discussion. Kindly make yourself available for the meeting.

- Reading and confirming the minutes of last meeting held on 17th June 2023
- To discuss on stock verification report
- Any other matter with the permission of chairperson.

1. Mr. M. V. Golase	Principal And chairman of Committee
2. Dr. S.V. More	Member 
3. Mr. N.M. Chougale	Member 
4. Mr. P. R. Desai	Member 
5. Mr. A. A. Desai	Member 
6. Mr. B.V. Rashivade	Member And Secretary


Mr. B.V. Rashivade
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.
Librarian




MR. M. V. Golase
Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg
Principal



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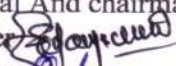
COLLEGE CODE - 166

Library Advisory Committee Minutes of the Meetings.

The Library Advisory Committee Meeting was held on 13th April 2024 in the Principal's Cabin. The Following members of Library Advisory Committee were present for the meeting.

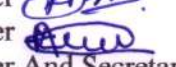
1. Mr. M. V. Golase
2. Dr. S.V. More
3. Mr. N.M. Chougale
4. Mr. P. R. Desai
5. Mr. A. A. Desai
6. Mr. B.V. Rashivade

Principal And chairman of Committee

Member 

Member 

Member 

Member 

Member And Secretary

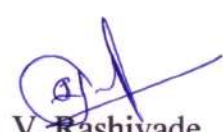
Mr. B. V. Rashivade, The libration and member secretary of the Library Advisory committee Welcomed all the members presented in the meeting.

Agenda: To Comfirm the minutes of the previous meeting organized on 17th June 2023

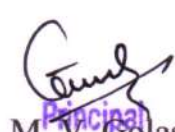
Resolution: Mr. B. V. Rashivade read out the minutes and it was confirmed by the chair.

Agenda: To discuss on stock verification report

Resolution: The library staff conducted stock verification and the report was put in front of the committee member. The committee suggested writing off the damaged and outdated books.


Mr. B. V. Rashivade
Librarian




MR. M. V. Golase
Principal
Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



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COLLEGE CODE - 166

**Activity Calendar
Year 2019-2020**

Sr. No.	Date	Name of Activity	Student Participation	Signature
1	12/08/2019	Librarian Day	43	(a) [Signature]
2	01/10/2019	Saraswati Pujan	45	(a) [Signature]
3	15/10/2019	Vachan Prerana Din	43	(a) [Signature]
4	27/02/2020	Book Exhibition	44	(a) [Signature]

Year 2020-2021

Sr. No.	Date	Name of Activity	Student Participation	Signature
		Nil		

Year 2021-2022

Sr. No.	Date	Name of Activity	Student Participation	Signature
1	27/02/2022	Book Exhibition	29	(a) [Signature]



[Signature]

Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg.



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ESTD. - 2012

Tel. No. - 02363-256755

COLLEGE CODE - 166

**Activity Calendar
Year 2022-2023**

Sr. No.	Date	Name of Activity	Student Participation	Signature
1	12/08/2022	Librarian Day	35	(a) [Signature]
2	12/08/2022	Azhadi ka Amrut Mahostav	49	(a) [Signature]
3	28/09/2022	Book Exhibition	28	(a) [Signature]
4	03/10/2022	Saraswati Pujan	25	(a) [Signature]
5	15/10/2022	Vachan Prerana Din	55	(a) [Signature]
6	23/11/2022	National Book Week	24	(a) [Signature]
7	26/11/2022	Constitution Day	28	(a) [Signature]
8	27/2/2023	Marathi Bhasha Gourav Din	34	(a) [Signature]



[Signature]
Principal

Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



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**Activity Calendar
Year 2023-2024**

Sr. No.	Date	Name of Activity	Student Participation	Signature
1	12/08/2023	Librarian Day	34	
2	15/10/2023	Vachan Prerana Din & Book Exhibition	44	
3	26/11/2023	Constitution Day	41	
4	01/12/2023	World ADIS Day	28	
5	27/2/2024	Marathi Bhasha Gourav Din	37	



Principal

Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



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COLLEGE CODE - 166

Circulation Statistics During The year 2019 - 2020

Month	Check-outs	Check -in	Renewals	Totals
Jun	80	34	12	126
Jul	90	26	18	134
Aug	90	39	22	151
Sep	107	33	15	155
Oct	53	26	19	98
Nov	52	17	11	80
Dec	105	38	32	175
Jan	86	42	21	149
Fab	92	28	36	156
Mar	62	31	18	111
Apr	38	16	8	62
May	-	-	-	-
Total	855	330	212	1397




Librarian
Amdar Deepakbhai Kesarkar
Science College, Dodamarg.


Principal
Amdar, Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg



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ESTD - 2012

COLLEGE CODE - 166

Circulation Statistics During The year 2020 - 2021

Month	Check-outs	Check -in	Renewals	Totals
Jun	-	-	-	-
Jul	-	-	-	-
Aug	-	-	-	-
Sep	101	22	8	132
Oct	34	16	3	53
Nov	33	19	11	63
Dec	45	26	9	180
Jan	59	31	6	96
Fab	18	-	11	29
Mar	34	-	-	34
Apr	5	-	-	5
May	-	-	-	-
Total	480	114	48	529




Librarian

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Principal

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ESTD - 2012

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COLLEGE CODE - 166

Circulation Statistics During The year 2021 - 2022

Month	Check-outs	Check -in	Renewals	Totals
Jun	-	-	-	-
Jul	10	-	-	10
Aug	131	76	-	207
Sep	66	38	21	125
Oct	31	17	-	48
Nov	58	12	14	84
Dec	87	16	22	125
Jan	68	22	19	109
Fab	55	18	16	89
Mar	50	14	18	82
Apr	99	45	-	144
May	36	38	-	74
Total	691	334	110	1097



Librarian
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Science College, Dodamarg.

Principal
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COLLEGE CODE - 166

Circulation Statistics During The year 2022 - 2023

Month	Check-outs	Check -in	Renewals	Totals
Jun	64	26	21	111
Jul	123	25	26	201
Aug	72	32	18	122
Sep	139	41	23	203
Oct	75	28	28	131
Nov	65	32	22	119
Dec	27	36	18	81
Jan	59	25	21	105
Fab	48	35	17	100
Mar	36	26	32	94
Apr	50	36	22	108
May	-	-	-	-
Total	758	369	248	1375




Librarian

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Circulation Statistics During The year 2023 - 2024

Month	Check-outs	Check -in	Renewals	Totals
Jun	40	28	16	84
Jul	145	62	22	229
Aug	71	38	28	137
Sep	85	36	33	154
Oct	142	70	24	236
Nov	116	28	40	184
Dec	56	18	21	95
Jan	46	32	12	90
Fab	48	38	26	112
Mar	50	26	24	100
Apr	62	32	-	94
May	-	-	-	-
Total	861	408	246	1515




Librarian

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Science College, Dodamarg.


Principal

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List of Journal 2019-2020

SR. No.	Name of Journal
१	University News
२	चाणक्य मंडल परिवार
३	लोकराज्य
४	नोकरी संदर्भ
५	प्रेरक ललकारी

List of Journal 2020-2021

SR. No.	Name of Journal
१	NIL

List of Journal 2021-2022

SR. No.	Name of Journal
१	NIL

List of Journal 2022-2023

SR. No.	Name of Journal
१	नोकरी संदर्भ
२	मराठी विज्ञान परिषद पत्रिका
३	प्रेरक ललकारी
४	जिवन विकास
५	चाणक्य मंडल परिवार
६.	ग्राहकहित
७.	शेतकरी
८.	किशोर
९.	University News.



Librarian

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Science College, Dodamarg.**

Principal

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List of Journal 2023-2024

SR. No.	Name of Journal
१	नोकरी संदर्भ
२	मराठी विज्ञान परिषद पत्रिका
३	प्रेरक ललकारी
४	जिवन विकास
५	चाणक्य मंडल परिवार
६.	University News.
७.	ग्राहकहित
८.	शेतकरी
९.	किशोर



Principal

Amdar Deepakbhai Kesarkar Science College
Dodamarg, Tal. Dodamarg, Dist. Sindhudurg

Librarian

Amdar Deepakbhai Kesarkar
Science College, Dodamarg



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(AFFILLATED TO UNIVERSITY OF MUMBAI)

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Tel. No. - 02363-256755

COLLEGE CODE - 166

List of News Paper During 2019-2020

अ.क्र	वर्तमानपत्राचे नाव
१	पुढारी
२	तरुण भारत

List of News Paper During 2020-2021

अ.क्र	वर्तमानपत्राचे नाव
१	NIL

List of News Paper During 2021-2022

अ.क्र	वर्तमानपत्राचे नाव
१	NIL

List of News Paper During 2022-2023

अ.क्र	वर्तमानपत्राचे नाव
१	तरुण भारत
२	सकाळ
३	पुढारी
४	The Navhind Times

List of News Paper During 2023-2024

अ.क्र	वर्तमानपत्राचे नाव
१	सकाळ
२	पुढारी
३	सिंधुदुर्ग टाइम्स
४	The Navhind Times



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