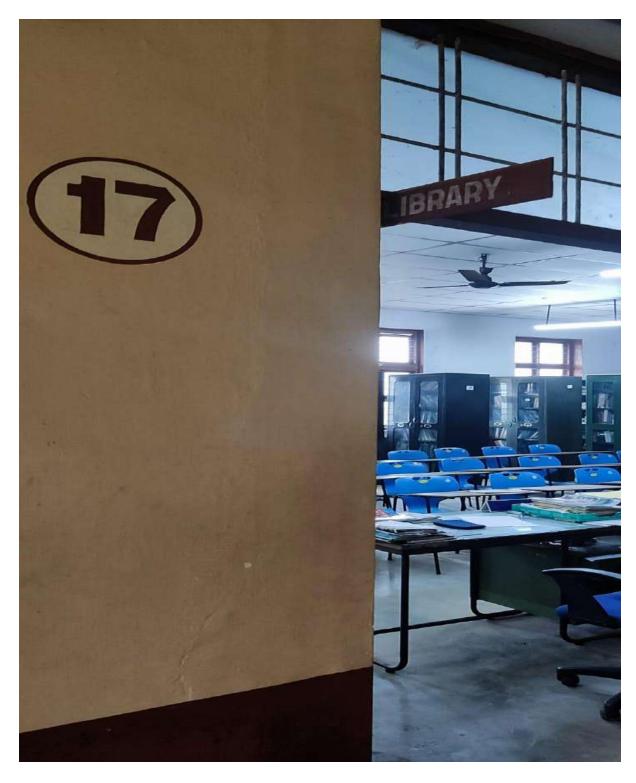
# Internal Quality Assurance Cell (IQAC) Criterion 4: Infrastructure and Learning Resources Key Indicator - 4.2 Library as a learning resources

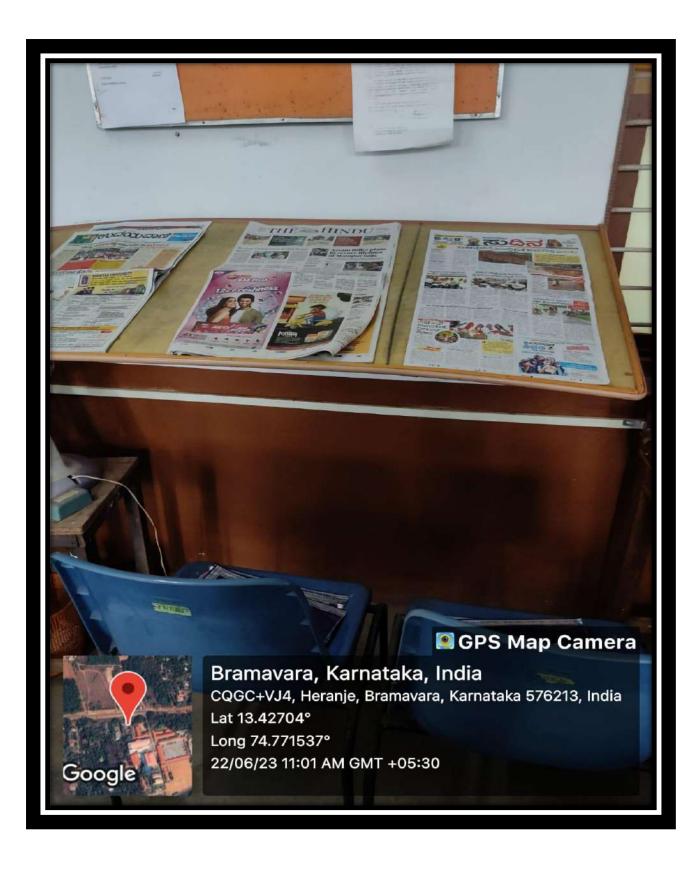
Metric4.2.1 (QIM: Library is automated using Integrated Library Management System (ILMS), subscription to e-resources, amount spend on purchase of books, journals and per day usage of library

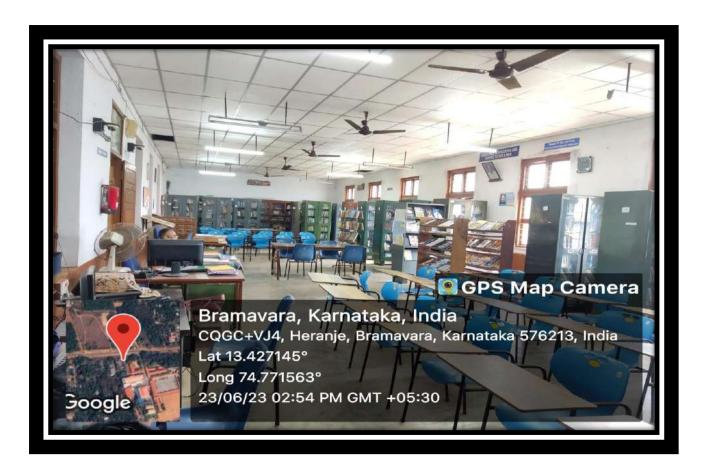
#### **List of Supporting Enclosures**

	Particulars Samples	
SI. No.		
1	Documents related to photograph of library infrastructure, purchase of	
	books, journals, N-List bills, footfall of per day usage of library, audited	
	statements.	

## Photographs of Library Infrastruuucture





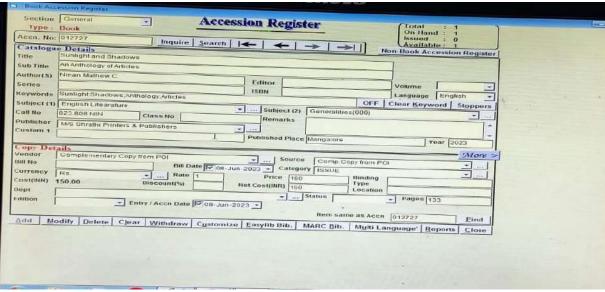


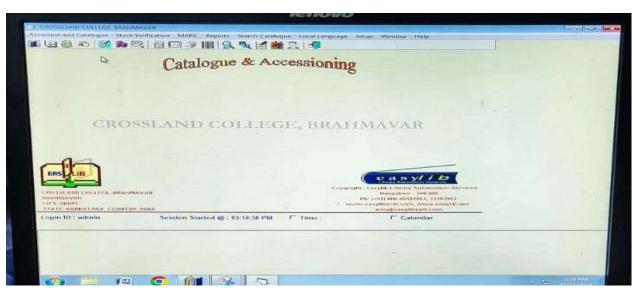




#### **Screenshot of Software**











#### **Photographs of Library activities**



## **Crossland College Brahmavar**

## Consolidated extract of Expenditure for purchase of Books and journals during the last five years

Library	2017-18	2018-19	2019-20	2020-21	2021-22
Resources					
Books	2,80,016	3090	18733	2850	15496
Journals	3480	4110	1580	1580	-
E-Resources	-	5900	ı	-	-
Total	2,83,496	13100	20313	4430	15496

## **Staff Attendence Register**

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## **Library Accession Register**

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EAR: 200	Dute or Receipt of	Firm Name and Bill No.		Voucher Date of S	SLAI RAR'	ND COLLEGE, ACCESSION  Name and Particulars	BRAHMAVAR (STOCK) REC	R - 576 GISTE	Total Amount	No. in the	by the		0lie No.:
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EAR: 200  Accession No. (In a Scriat Order)	Date or Receipt of Books	Firm Name and Bill No.  FIRM NAME  3		Voucher Date of S	SLAI RAR\\ No. and\ Date of\ Date of	ND COLLEGE, ACCESSION  Name and Particulars of the Book  5  Sandlight and Sandows (An	BRAHMAVAF (STOCK) REC	R - 576 GISTEI	Total Amount of the Bill	No. in the Catalogue	by the Librarian	Remarks	Particulars such H. Lass of Roceips No. Except No. Exc
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EAR: 200  Accession No. (In a Scriat Order)	Date or Receipt of Books	Firm Name and Bill No.  FIRM NAME  3		Voucher Date of S	SLAI RAR\	ND COLLEGE, ACCESSION  Name and Particulars of the Book  5  Sundight and Actually of the MK Shralki Rich	BRAHMAVAF (STOCK) RE  Name of the Author  6	Cost	Total Amount of the Bill	No. in the Catalogue	by the Librarian	Remarks	Particulars such as Loss of Book Recovery cost Receipt No. Exc
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Your request has been completed successfully.

Transaction with reference number 181859633029512 is in Accepted state.

#### **NEFT - Confirm**

17-07-2018 11:48:44 GMT +0530

17-07-2018 11:48:44 GMT +053

NEFT UTR Number: P18071771463407

User Reference cross01 Number:

Source Account: 02642200001300 264 49821273

#### **Beneficiary Details**

Beneficiary Name: INFLIBNET- NLIST Destination Account Current Account

Type:

Beneficiary Account: 31104082931

Beneficiary Address: Infocity

Gandhinagar Gujarat

City: Gandhinager

Beneficiary Email:

#### Beneficiary Bank Details

IFSC Code For: NEFT/IMPS IFSC Code: SBIN0012700

Bank Name: STATE BANK OF INDIA

Bank Address: INFOCITY GANDHINAGAR, UNIT GWGF BY 2

GR FLOOR, INFOCITY, ANDHINAGAR 382009

Country: INDIA

#### Payment Details

Transfer amount: 5,900.00
Transfer Currency: INDIAN RUPEE

Pay Now:

#### Other Details

Description of bill Remittance Purpose :

ice Fulpose .

Narrative: crossland college Karnataka

OK Print

PRINCIPAL
PRINCIPAL
CROSSLAND COLLEGE
CROSSLAND ST6 213
ERAHMAVAR 576 213

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### **Receipts and Payments**

#### 2017-18

CROSSLAND COLLEGE, BRAHMAVAR - 576 213 (UDUPLET) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR INDED 31 93 2018

RECEIPTS	Rs. Ps.	Rs. Pr.	PAYMENTS	Rs. Ps.	Ru. Pa
O. OPENING BALANCES Cash At Bark Syndries Bask PH, Bishnings S8 329/1300 (01332-97 S8 229/1314 (07857.26 S8 229/1344 (07857.26 S8 229/1344 (07857.26			BY SALARIES: Teaching Staff Non-Teaching Staff ADMINISTRATIVE EXPENSES Pointing & Staffarery	16454110.00 4833502.00	21787612.6
Centin Bark, Visuarbally(SB 172214)	2138207.98 441.60 1920.50 1300.00 4740.00 132340.00	2138650.93 21287612.00	Peopechas & Adminion Stationery Postage & Telegram Traveling Exposus Electricity Changes Teleghane Changes Bank Charges & Constitution Staff Development Exposus General maintanence Office Equipment Maintenance Furnishe Maintenance University Annual Fee	5400.00 7911.00 111000.00 6964.00 3703.00 2101.00 5990.00 23424.00 63789.00 10070.00	
b) SPACIAL FEES Library & trading Room College Exam Medical Exam Speec & Games College Day & Association Solgest Association Solgest Association College May and Card College Mayazine Caution Deposit	29330-00 13400.00 4080.00 13200.00 15840.00 3980.00 13400.00 13600.00		Net Work Resource Centry Minocillaneous Expenses  * SPECIAL FEES - EXPENSES Reading Room & Library College Exam Sports & Gauses Catlege Day & Association Suject Association Catendre & ID Cards College Magazine	10.390.00 390.79.00 390.78.00 26.201.00 21.003.00 633.02.00 - 9744.00 15.912.00 11.5112.00	337361.0
e) UNIVERSITY ACCOUNT Registration Fep Essure Fies  Mork Corcle Essure Application Essure Dipol Fee Presents Seeing & Revaluation University Canice Guidance	22790.00 122290.00 77280.00 34870.00 1590.00 1830.00 27125.00		REMOTTANCES - UNIVERSITY AIC Registration Fee Book-Fee Mark Creds Even Application Exam Pand Fee Descrid Science & Revaluation University Content Science Lara Administration	23360,60 323516,60 77705,00 55770-00 1592,00 5510,00 2092,00 , 1000,00	
CO		23705622.65	60		21924772.0

### CROSSLAND COLLEGE, BRAHMAVAR - 576 213 (UDUPLDT) RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019

RECEIPTS	Ra.	Ps.	Rs. Ps.	PAYMENTS	Rs. Ps.	Rs. Pr.
O OPENING BALANCES.				BY SALARIES:		
Cash At Bank				Teaching Staff	17460867.00	
Syndicate Bank,PH,Brahmavar			1.0	Non-Teaching StatT	5192361.00	22653228.00
SB 220/1300 9435	.69					
SB 220/1314 58556	74	- 1		" ADMINISTRATIVE EXPENSES:		
SB 220/2055(Joint A/C) 755986				Printing & Stationery	21963.00	
Canara Bank, Varambally(SB 172714) 2576		826554.85		Prospectus & Admission Stationery	10350.00	
Cash-la-Hand	SHO	1340.00	827894.85	Postage & Telegram	5625.00	
Custi-in-rianu		1340,00	921099.02	Travelling Expenses	6059.00	
SALARY GRANT RECEIVED	100		22668394.00	Electricity Charges	63494.00	
SALARY GRANT RECEIVED			22008394.00	Telephone Charges	5585.00	
White Stone Street				Bank Charges & Commission	1414.00	
* FEES COLLECTED					1016.00	
a) GENERAL		1.000.00		Staff Development Expenses	28446.00	
Application & Prospectus		1680.00		General Maintanence	29819.00	
Registration Fee		900.00		Office Equipment Maintenance	7685.00	
Admission Fee		3600.00		Furniture Maintenance		
Tuitian Fee	- 1	123140.00		University Annual For	41000.00	
Fine Collection		2940.00	132260.00		36000.00	
				Software Maintenance	18172.00	
b) SPECIAL	100		200	Net Work Resource Centre .	24273.00	
Library & reading Room		26240.00	100	Miscellaneous Expences	22678.00	323579.0
College Exam		11950 00		CONTRACTOR AND		
Medical Exam	100	3600.00		* SPECIAL FEES -EXPENSES		
Sports & Games	1	£1900.00		Reading Room & Library	40976.00	
College Day & Association		14280.00		College Exam	25799.00	
Subject Association		3570.00		Sports & Games	7640.00	
Calender & ID Card		11950.00		College Day & Association	84191.00	
College Magazine	43	32725.00		Suject Association	3908.00	
Caution Deposit		11250.00			28854.00	
Caution Deposit		11230.00	127403.00	College Magazine	67688.00	
A LINE OF THE PARTY OF THE PART			A. T.	Caution Deposit	14650.00	273705.0
c) UNIVERSITY	- 1	20220.00		Caunon Deposit	1.157.251.000	200000000
Registration Fee	1	20250/00		* REMITTANCES - UNIVERSITY		
Exam Fee		108825.00			19800.00	
Mark Cards	1	68460.00		Registration Fee	108825.00	
Exams Application	1 -	31460.00		Exam Fee	68460.00	
Exam Penal Fee		5500.00		Mark Cards		
Personal Seeing & Revaluation		4110.00		Exam Application	31460.00	
University Carrier Guidance		24840.00		Exam Penal Fee	5500.00	
Late Admission Fee		300.00		Personal Socing & Revaluation	3400.08	
C/O			23756013.85	C/O		23250513.0

## CROSSLAND COLLEGE, BRAHMAVAR - 576 213 (UDUPI DT) A UNIT OF PRIORITY EDUCATIONAL FOUNDATION IPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020

RECEIPTS			AMOUNT Rs. Ps.	PAYMENTS			AMOUNT
TO OPENING BALANCES; Cash At Bank Syndicate Sask-PH, Brahimavar SB 220/1310 SB 220/1314 SB 220/2055 (Joint A/C) Canara Bank Varambally (SB 172714) Cash-In-Hand	28206.18 185097.73 893939.00 793.00	1108036.81 303.00	1108339,81	BY SALARIES: Teaching Staff Non-Teaching Staff *ADMINISTRATIVE EXPENSES: Printing & Stationery Postage & Telegrain Travelling Expenses Electricity Chances		19720651.00 5807349.00 16314.00 4860.00 2823.00	25528000.0
SALARY GRANT RECEIVED  FEES COLLECTED a) GENERAL FEES Application & Prospectus Registration Fee Admission Fee Tuttion Fee Pine Collection	a .	1480.00 540.00 2550.00 116560.00 1660.00	25516278.00 122800.00			60500.00 6313.00 1439.60 1610.00 9075.00 26330.00 57000.00 20050.00 43798.00	250929.60
b) SPECIAL PERS Library & reading Room College Etum Medical Exam Sports & Games College Day & Association Subject Association College Magazine Cuttege Magazine Caucion Deposit		23340.00 10550.00 3180.00 10500.00 12600.00 31500.00 31500.00 8250.00	113620.00		, a o a	26265.00 15580.00 16563.00 72716.00 1780.00 17746.00 61463.00 12000.00	223615.00
cl UNEVERSITY ACCOUNT Registration Fee Exam Fee Mark Cards Exam Application Enam Penal Ree	11	16500,06 112500,00 67390,00 29880.00 1930,00	26961037.81	Registration Fee Exam Fee Mark Cards Exam Application Exam Pesal Fee Personal Seeing & Revaluation University Carrier Guidance CM.	5	16506.00 112650.00 67390.00 29880.00 1930.00 6910.00 24400.00	26007535-60

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RECEIPTS	AMOUNT Rs.Ps.	AMOUNT Rs.Ps.	ACCOUNT FOR THE YEAR ENDED 31.83.2021 PAYMENTS	AMOUNT Ra.Pa.	AMOUNT
(O OPENING BALANCES: Cath At Black Catase Back/FLEfrahmwar SR 2201300 6,827.91 SR 2201314 53,672.27 SR 2202055/oint AIC) 9,0007.31			BY SALARIES: Touching Staff Non-Touching Staff * ADMINISTRATIVE EXPENSES:	7,61,78,098,00 54,51,307,60	Rs.Ps. 3,16,29,405.0
SI ZINCIOS/Joint ArC) 9,76,097.31 Unitus Bank, Varanbally/SB 172714 827.00 Cush-lis-Hand SALARY GRANT RECEIVED FEIS COLLECTED	10,37,424.49 267.00 10,37,691.49 3,16,29,405.00	Printing & Stationery Ponnage & Telegram Traveling Expenses Electricity Charges	7,622.00 3,950.00 4,260.00 62,809.00 5,695.00		
J. J. COLLECTED J. GENTRAL, FESS Registration For Admission For Tuition For Fise Collection  b) SPECIAL FEES Library & standing Room College Exam Medical Exists Calender & ID Card Caution Descair	990.00 3,0 <b>%</b> .00 50,760.00 700.00	55,490,00	Staff Development Expenses General Matthamence Office Equipment Maintenance Not Work Resource Centre : Misselfameous Expenses	5,532,23 3,989,00 804,00 6,464,00 22,520,00 7,747,00	1,07,183,2
	5,580.00 4,650.00 2,790.00 4,650.00		* SPECIAL FEES - EXPENSES Reading Room & Library College Day & Association * REMITTANCES - ENSIVERSITY A/C Registration Ven	12,274.06 1,900.00 20,000.00	13,274.60
CHNIVERSITY ACCOUNT  Registration Fee Estars Fee Estars Fee Mark Carels Estars Application Estars Application Estars Penal Fee University Confer Guidance University Speries Affiliation Cultural Activities Development Fund SSS	9,500,00 26,393,00 32,200,00 13,440,00 500,00 21,600,00 32,000,00 32,000,00 11,700,00	27,170.00	Exam Fee Mark Cards Exam Application Exam Penal Fee University Carrier Guidance University sports Affiliation Cultural Activities Development Fund NSS	36,335.00 32,200.00 13,320.00 500.00 22,900.00 33,000.00 13,000.00 12,900.00 550.00	2.05,125.00
C/O	540.00	3,29,59,931,49	CO		

CROSSLAND COLLEGE, BRAHMAVAR - 576 213 (UDUPLDY)
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR EXDED 21 05 2022

RECEIPTS	Rs. Ps.	- 1	Rs. Ps.	PAYMENTS		
TO OPENING BALANCES: Cath At Bank				BY SALARIES:	Rs. Ps.	Rs. Ps.
Larian States   12519	85 68 00 111	3769.83 2376.00	11161458	Teaching Staff Non-Teaching Staff  * ADMINISTRATIVE EXPENSION Printing & Stationery Printing & Telecome	14359270.00 5897979.00 23192.00 2800.00	202572491
SALARY GRANT RECEIVED			19340563.0	Electricity Charges	941,00 46377,00 5120,00	
PERS COLLECTED  a) CONCERAL FEES Project union Fee Autorision Fee Trumon Fee  3	1 3	1089.00 2409.00 0240.00	93720.0	Bank Charges & Compassion General Maintapence Office Equipment Maintenance Net Work Resource Contra University Automa Fine	2514.00 39075.00 359.00 13388.00 21000.00	
b) SPSCIAL FDES				Miscellaneous Expenses	22127.00	216864.0
Library & reading Weem College Exam Medical Exam Sports and Games College Day & Association Subject Association College Day (and College Majorane Candido Deposit	14 12 13 30	9820.60 8150.60 8860.60 9160.60 9120.60 9220.60 9230.60 9300.60 9300.60	104080.0X		10474.00 4200.00 4900.00 1659.00 255.00	234910
c) UNIVERSITY ACCOUNT Brigostation Fee Estate Fee Mark Cards Feem Application Estam Peed University Carrier Galdance University Carrier Galdance University Sports Affiliation Cultural Accidence University Sports Affiliation Cultural Accidence University Sports Affiliation	66 49 23	000.00 210.00 680.00 400.00 500.00 200.00		Exam Fee Marke Cards Union Application Union Penal Fee University sports Afficiation Development Fund Addrayagea Feeta NSS	57570.00 43470.00 20160.00 500.00 2700.00 9000.00 450.00	174050.00
Divelogment Fund Adayayana Peeta NSS		300.00 000.00 620.00 315.00	184125.00	Youth Red Cross Expenses Computer Maintenance Stamp & Flag remittance	160.00 167486.00 4000.00	171646.00
C/0			20838633.83	C/0 /37	20	20843297.00