

**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**

Sl. No.	Particulars Samples
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

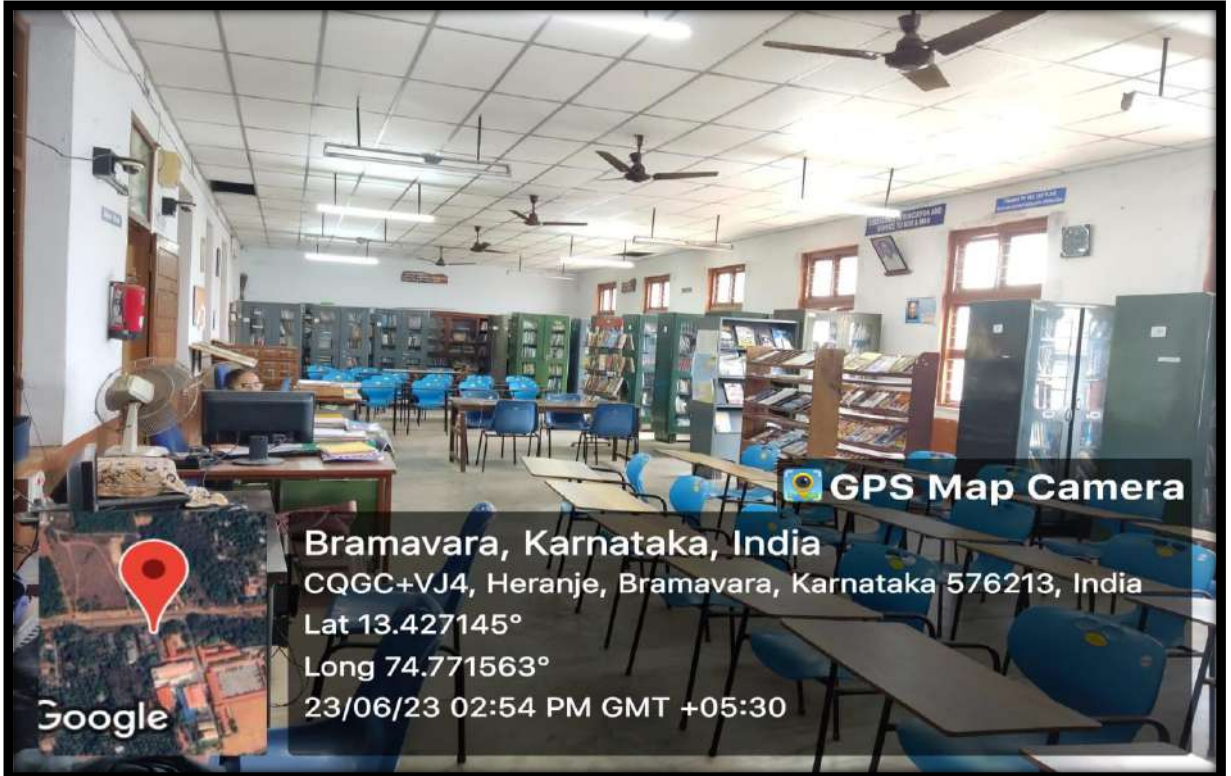




GPS Map Camera

Bramavara, Karnataka, India  
CQGC+VJ4, Heranje, Bramavara, Karnataka 576213, India  
Lat 13.42704°  
Long 74.771537°  
22/06/23 11:01 AM GMT +05:30






 **GPS Map Camera**

**Bramavara, Karnataka, India**  
CQGC+VJ4, Heranje, Bramavara, Karnataka 576213, India  
Lat 13.427145°  
Long 74.771563°  
23/06/23 02:54 PM GMT +05:30

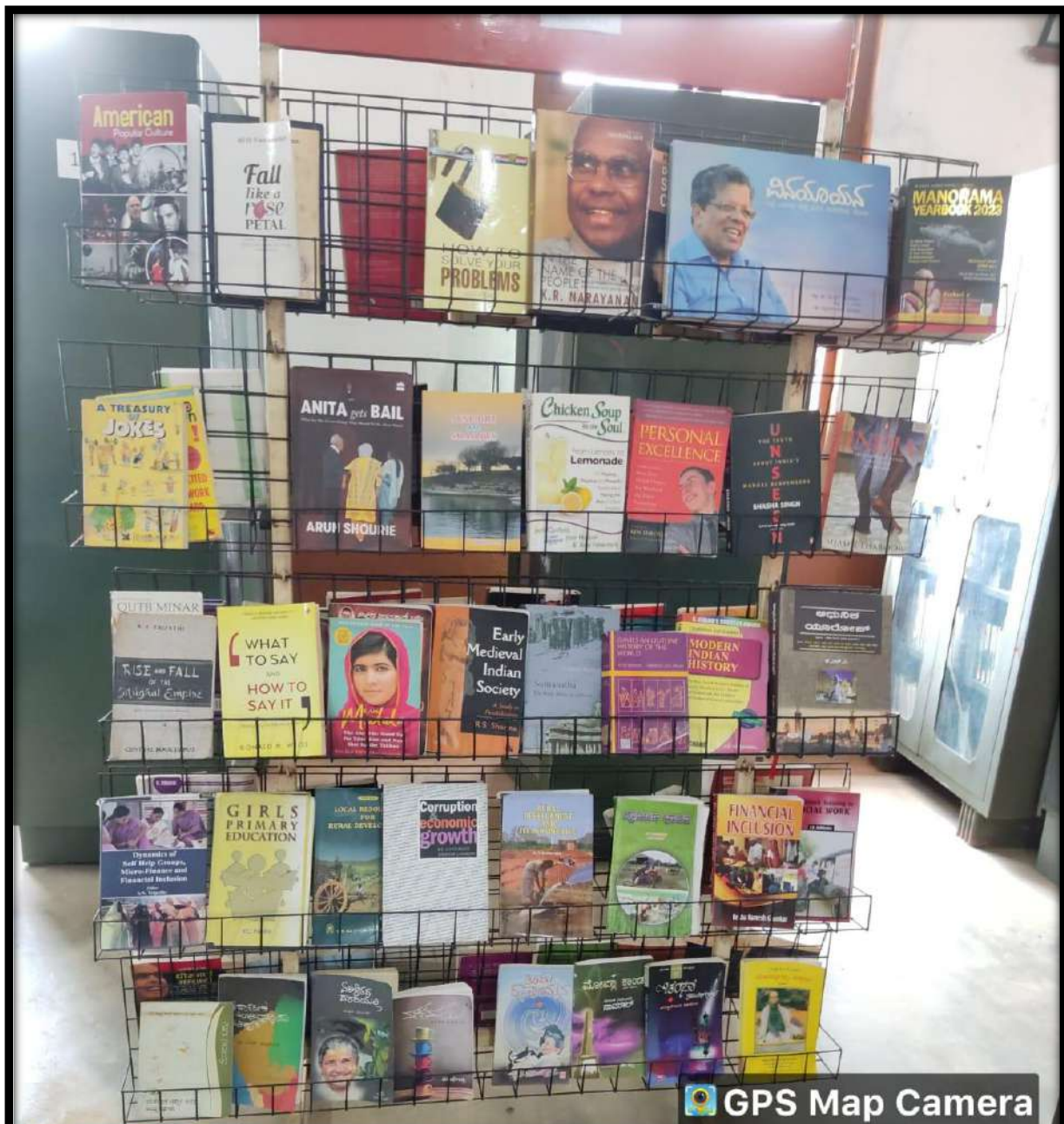
 Google



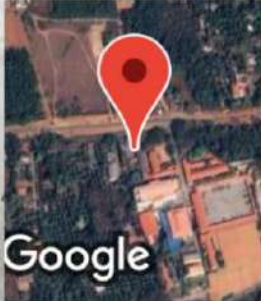
 **GPS Map Camera**

**Bramavara, Karnataka, India**  
CQGC+VJ4, Heranje, Bramavara, Karnataka 576213, India  
Lat 13.427075°  
Long 74.77157°  
05/07/23 01:59 PM GMT +05:30

 Google

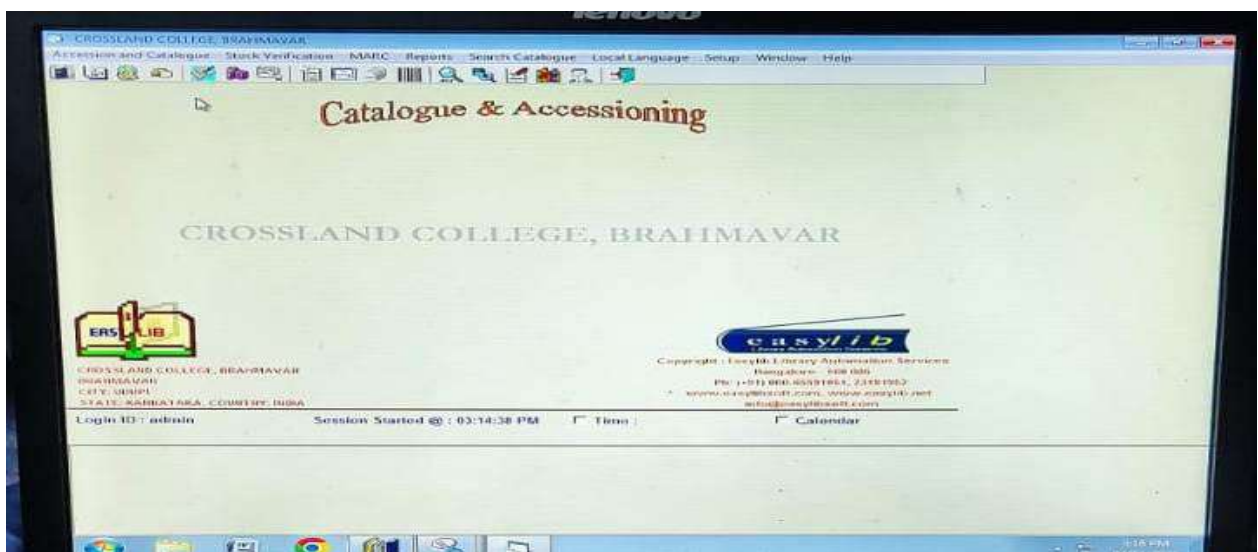
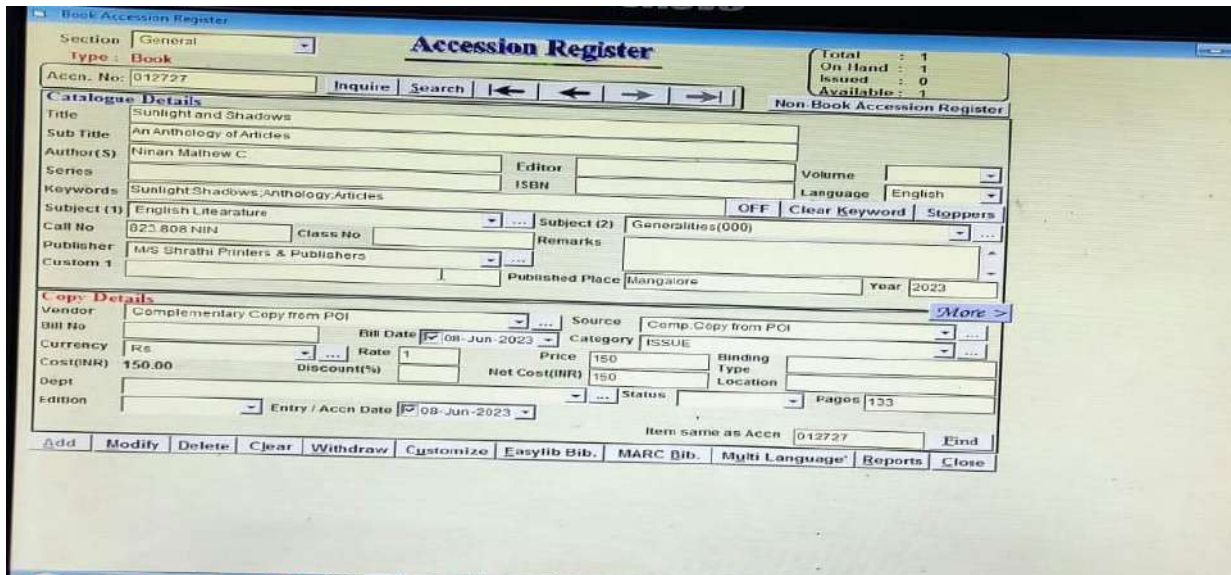
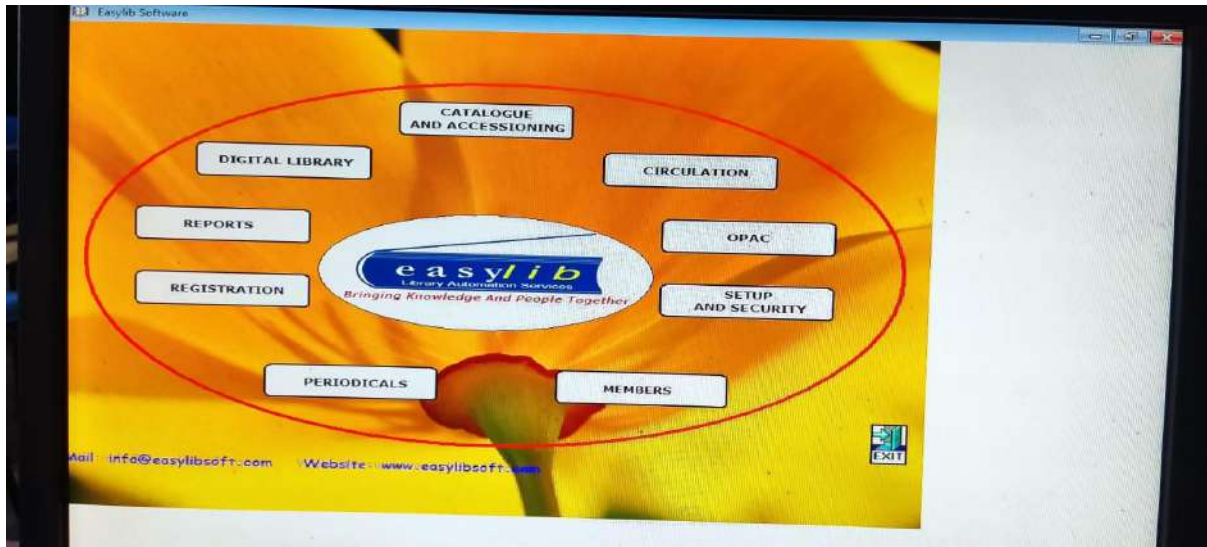


 GPS Map Camera



**Bramavara, Karnataka, India**  
CQGC+VJ4, Heranje, Bramavara, Karnataka 576213, India  
Lat 13.427037°  
Long 74.771538°  
22/06/23 10:59 AM GMT +05:30

# Screenshot of Software





Photographs of Library activities



GPS Map Camera

Bramavara, Karnataka, India

CQGC+VJ4, Heranje, Bramavara, Karnataka 576213, India

Lat 13.426959°

Long 74.771559°

22/06/23 10:55 AM GMT +05:30





## **Crossland College Brahmavar**

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

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

# Staff Attendance Register

Robert Clive

Date	Signature	Date	Signature
10-10-2022	[Signature]	22-2-23	[Signature]
13-10-22	[Signature]	25-2-23	[Signature]
14-10-22	[Signature]	23-3-23	[Signature]
18-10-22	[Signature]	25-3-23	[Signature]
19-10-22	[Signature]	27-3-23	[Signature]
21-10-22	[Signature]	31-3-23	[Signature]
28-10-22	[Signature]	1-4-23	[Signature]
31-10-22	[Signature]	5-4-23	[Signature]
2-11-22	[Signature]	6-4-23	[Signature]
8-11-22	[Signature]	19-4-23	[Signature]
9-11-22	[Signature]	22-4-23	[Signature]
12-11-22	[Signature]	3-5-23	[Signature]
15-11-22	[Signature]	6-5-23	[Signature]
16-11-22	[Signature]	8-5-23	[Signature]
17-11-22	[Signature]	10-5-23	[Signature]
18-11-22	[Signature]	16-5-23	[Signature]
21-11-22	[Signature]	20-6-23	[Signature]
23-11-22	[Signature]	27-6-23	[Signature]
24-11-22	[Signature]	28-6-23	[Signature]
25-11-22	[Signature]		
30-11-22	[Signature]		
1-12-22	[Signature]		
2-12-22	[Signature]	53	
13-12-22	[Signature]		
14-12-22	[Signature]		
22-12-22	[Signature]		
2-1-2023	[Signature]		
4-1-2023	[Signature]		
9-1-2023	[Signature]		
17-1-2023	[Signature]		
29-1-2023	[Signature]		
25-1-2023	[Signature]		
1-2-23	[Signature]		
2-2-23	[Signature]		

Date	Signature	Date	Signature
15-10-22		31-5-2023	
22-10-22		2/6/2023	
4-11-22		3-6-2023	
10-11-22		7/6/2023	
16-11-22		8-6-2023	
17-11-22		12-6-23	
18-11-22		16-6-23	
21/11/22		30/6/23	
30/11/22		13/8/23	
1-12-22			
2-12-22			
7-12-22			
9/12/22			
14/12/22			
15-12-22			
16-12-22			
21/12/22			
2-1-23			
4/1/23			
21-1-23			
23-1-23			
2/2/23			
21-2-23			
22-2-23			
23-2-23			
1-4-23			
15/4/23			
20-4-23			

42

Jyothi (H)

classmate

58

Date	Signature	Date	Sign
7-11-22	<u>Jyothi</u>	1/7/23	<u>Jyothi</u>
8-11-22	<u>Jyothi</u>	3/7/23	<u>Jyothi</u>
18-11-22	<u>Jyothi</u>		
2/12/22	<u>Jyothi</u>		
<del>13-1-23</del>	<u>Jyothi</u>		
20-1-23	<u>Jyothi</u>		36
23-1-23	<u>Jyothi</u>		
24-3-23	<u>Jyothi</u>		
27-3-23	<u>Jyothi</u>		
28-3-23	<u>Jyothi</u>		
31-3-23	<u>Jyothi</u>		
6-4-23	<u>Jyothi</u>		
28/4/23	<u>Jyothi</u>		
29/4/23	<u>Jyothi</u>		
3/5/23	<u>Jyothi</u>		
5/5/23	<u>Jyothi</u>		
12/5/23	<u>Jyothi</u>		
18/5/23	<u>Jyothi</u>		
20/5/23	<u>Jyothi</u>		
25/5/23	<u>Jyothi</u>		
26/5/23	<u>Jyothi</u>		
1/6/23	<u>Jyothi</u>		

Prinish Rao

classmate

48

Date	Signature
10-10-22	
27-10-22	
27-11-22	
27-1-23	
27-3-23	
19-4-23	
20-4-23	
21-4-23	
24-4-23	
25-4-23	
26-4-23	
3-5-23	
10-5-23	
12-5-23	
16-5-23	
20-5-23	
27-5-23	
1-6-23	
2-6-23	
5-6-23	
6-6-23	
7-6-23	
8-6-23	
9-6-23	
10-6-23	
12-6-23	

Date	Signature
23-6-23	
24-6-23	
26-6-23	
27-6-23	
28-6-23	
30-6-23	
1-7-23	

Date \_\_\_\_\_  
Page \_\_\_\_\_

## Footfall of Per day usage of Library

Sr. No.	Date	Name of the Student	Class	Signature	Sr. No.	Date	Name of the Student
7	31-05-23	Aishwarya	I BA	<i>[Signature]</i>	1	02/06/2023	Madhur
8	31-5-23	Terin Saji	I BA	<i>[Signature]</i>	2	2-6-2023	Preethi
9	31-5-23	Anika J	II BA	J. Anika	3	2-6/2023	Kamini
10	31/05/23	J. Rajinikant	I BA	J. Rajinikant	4	2-6/2023	Kamini
11	31-05-23	Jimmy Tokkipi	I BA	Jimmy	5	2-6/2023	Mamatha
12	31/5/23	Nithyaathia S	I BA	<i>[Signature]</i>	6	2-6-2023	Lavita
13	31/5/2023	T. Samuel Braganza	I BA	<i>[Signature]</i>	7	"	Rachana
14	31/5/23	Madhur N	I BA	<i>[Signature]</i>	8	2-06-23	P. Dhandasa
15	31/5/23	Hemavathi B	II BA	Hema	9	2-06-23	Nithi B
16	31/5/23	Shruthi	III BA	Shruthi	10	2-6-23	Terin S
17	31/5/23	Prathiksha	III BA	<i>[Signature]</i>	11	2-6-23	J. Rajinikant
18	31/5/23	Aishwarya	II BA	<i>[Signature]</i>	12	2-6-23	J. Anika
19	31/5/23	Vandana	I BA	<i>[Signature]</i>	13	2-06-2023	Jimmy
20	31/5/23	Prathiksha	I BA	<i>[Signature]</i>	14	2-06-2023	Shruthi
21	31/5/23	Prathiksha	I BA	<i>[Signature]</i>	15	2-06-2023	T. Samuel B
22	31/5/23	Prathiksha	II BA	<i>[Signature]</i>	16	2-6-23	Sangeetha
23	31/5/23	David	II BA	<i>[Signature]</i>	17	2-6-23	Makalab
24	"	Rachana	I BA	<i>[Signature]</i>	18	2-6-23	Shruthi
				379	19	2-6-23	Shruthi

13	30/5/23	Umesh Saji	I BA	<i>[Signature]</i>
		Rakshitha R. Shetty	I BA	<i>[Signature]</i>
1	31-5-2023	Lavita	I BA	<i>[Signature]</i>
2	31/5/2023	Shruthi	III BA (HRS)	<i>[Signature]</i>
3	31.5.23	Shruthi	III BA	<i>[Signature]</i>
4	31/5/23	Preethi	I BA	<i>[Signature]</i>
5	31/5/23	Rakshitha R. Shetty	I BA	<i>[Signature]</i>
6	31/5/23	Prathiksha	I BA	<i>[Signature]</i>

# Library Accession Register

YEAR : 200 ..... 200 .....		CROSSLAND COLLEGE, LIBRARY ACCESSION			BRAHMAVAR - 576 213 (STOCK) REGISTER			Folio No.: ..... 144 .....					
Accession No. (In a Serial Order)	Date or Receipt of Books	Firm Name and Bill No.		Voucher No. and Date of Payment		Name and Particulars of the Book	Name of the Author	Cost	Total Amount of the Bill	No. in the Catalogue	Attestation by the Librarian	Remarks	Particulars such as Loss of Book Recovery of cost Receipt No. Etc.
		FIRM NAME	Bill No.	Vr. No.	Date of Payment								
12721	14-11-22	Umanatha Sanyal		19		.....							
12722	27-3-22	.....				.....							
12723	"	"				.....							
12724	30-3-22	Complimentary copy from P.T. Sir.				Manorama Yearbook 2022 Malayala Manorama Kottayam, 2022	Manorama Mathay Ed. PP 1008	330		954-90/3 MAT			
12725	"	"				"	"	330		059-948 MAT, 1			
12726	11-4-22	Bharathi Book Co, Udupi				Coding Methods and Techniques Raj. S. Co. 2012	K.S. Raju PP 2008	250		658-42 PDI			

YEAR : 200 ..... 200 .....		CROSSLAND COLLEGE, LIBRARY ACCESSION			BRAHMAVAR - 576 213 (STOCK) REGISTER			Folio No.: ..... 145 .....					
Accession No. (In a Serial Order)	Date or Receipt of Books	Firm Name and Bill No.		Voucher No. and Date of Payment		Name and Particulars of the Book	Name of the Author	Cost	Total Amount of the Bill	No. in the Catalogue	Attestation by the Librarian	Remarks	Particulars such as Loss of Book Recovery of cost Receipt No. Etc.
		FIRM NAME	Bill No.	Vr. No.	Date of Payment								
12727	8-6-22	Complimentary copy from P.T. Babbar				Sunlight and Shadow (An Anthology of M.K. Sivakshi Books Ed., Madras, 2002)	Mathias C. Sivan PP 153	150		823-808 NIN			

Your request has been completed successfully.  
Transaction with reference number 181859633029512 is in Accepted state.

112

**NEFT - Confirm**

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

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,ANDHINAGAR382009  
Country: INDIA

**Payment Details**

Transfer amount: 5,900.00  
Transfer Currency: INDIAN RUPEE  
Pay Now:

**Other Details**

Description of bill  
Remittance Purpose :  
Narrative: crossland college Karnataka

OK Print

PRINCIPAL

PRINCIPAL  
CROSSLAND COLLEGE  
BRAHMVAR - 576 213



# Receipts and Payments

## 2017-18

CROSSLAND COLLEGE, BRAHMAVAR, - 576 213(UDUPI DT)  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018

RECEIPTS		Rs.	Pk.	Rs.	Pk.	PAYMENTS		Rs.	Pk.	Rs.	Pk.
TO OPENING BALANCES:						BY SALARIES:					
Cash At Bank						Teaching Staff		16454110.00			
Syndicate Bank,PH,Brahmanar						Non-Teaching Staff		4833502.00		21287612.00	
SB 229/300	101332.97					ADMINISTRATIVE EXPENSES					
SB 229/1314	107957.26					Printing & Stationery		42728.00			
SB 226/205(Joint A/C)	639012.75					Postages & Admission Stationery		6400.00			
Canara Bank,Varanbally(SB 172714)	1289905.00	2138207.98				Postage & Telegram		7911.00			
Cash-in-hand		447.00		2138650.98		Travelling Expenses		11800.00			
SALARY GRANT RECEIVED						Electricity Charges		69964.00			
						Telephone Charges		5735.00			
						Bank Charges & Commission		2101.00			
FEES COLLECTED						Staff Development Expenses		5990.00			
a) GENERAL FEES						General maintenance		23424.00			
Application & Prospectus		1920.00				Office Equipment Maintenance		63789.00			
Registration Fee		1000.00				Furniture Maintenance		10920.00			
Admission Fee		4240.00				University Annual Fee		37000.00			
Tuition Fee		132340.00		139700.00		Net Work Resource Centre		10380.00			
b) SPECIAL FEES						Miscellaneous Expenses		39019.00		337361.00	
Library & reading Room		20530.00				SPECIAL FEES -EXPENSES					
College Exam		13400.00				Reading Room & Library		39628.00			
Medical Exam		4080.00				College Exam		26204.00			
Sports & Games		13200.00				Sports & Games		21401.00			
College Day & Association		15840.00				College Day & Association		68202.00			
Subject Association		3980.00				Subject Association		9744.00			
Calendar & ID Card		13400.00				Calendar & ID Cards		18646.00			
College Magazine		33000.00				College Magazine		115912.00		399799.00	
Caution Deposit		13255.00		139660.00		REMITTANCES - UNIVERSITY A/C					
c) UNIVERSITY ACCOUNT						Registration Fee		22360.00			
Registration Fee		22790.00				Exam Fee		325516.00			
Exam Fee		122290.00				Mark Cards		77700.00			
Mark Cards		77280.00				Exam Application		35070.00			
Exam Application		34870.00				Exam Penal Fee		1500.00			
Exam Penal Fee		1500.00				Internal Setting & Revaluation		5510.00			
Internal Setting & Revaluation		3530.00				University Career Guidance		20950.00			
University Career Guidance		27125.00				Life Admission Fee		1000.00			
C/O					2570562.98	C/O					3162472.00

  
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**PRINCIPAL**  
**CROSSLAND COLLEGE**  
**BRAHMAVAR - 576 213**

2018-19

CROSSLAND COLLEGE, BRAHMAVAR - 576 213 (UDUPI D.T.)  
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019

RECEIPTS		Rs.	Pg.	Rs.	Pg.	PAYMENTS		Rs.	Pg.	Rs.	Pg.
TO OPENING BALANCES:						BY SALARIES:					
Cash At Bank						Teaching Staff		1746087.00			
Syndicate Bank, PH, Brahmavar						Non-Teaching Staff		5192361.00		22653228.00	
SB 220/1300	9435.69					* ADMINISTRATIVE EXPENSES:					
SB 220/1314	58556.74					Printing & Stationery		21963.00			
SB 220/2055(Joint A/C)	755986.42					Prospectus & Admission Stationery		10350.00			
Canara Bank, Vammabally(SB 172714)	2576.00	826554.85				Postage & Telegram		5625.00			
Cash-In-Hand	1340.00		827894.85			Travelling Expenses		6059.00			
* SALARY GRANT RECEIVED					22668394.00			Electricity Charges		63494.00	
** FEES COLLECTED								Telephone Charges		5585.00	
a) GENERAL								Bank Charges & Commission		1414.00	
Application & Prospectus	1680.00					Staff Development Expenses		1016.00			
Registration Fee	900.00					General Maintenance		28446.00			
Admission Fee	3600.00					Office Equipment Maintenance		29819.00			
Tuition Fee	123140.00					Furniture Maintenance		7685.00			
Fee Collection	2940.00		132260.00			University Annual Fee		41000.00			
b) SPECIAL								University Service Charge		36000.00	
Library & reading Room	26240.00					Software Maintenance		18172.00			
College Exam	11950.00					Net. Work Resource Centre		24273.00			
Medical Exam	3600.00					Miscellaneous Expenses		22678.00		323579.00	
Sports & Games	11900.00					* SPECIAL FEES -EXPENSES					
College Day & Association	14280.00					Reading Room & Library		40976.00			
Subject Association	3570.00					College Exam		25799.00			
Calendar & ID Card	11950.00					Sports & Games		7640.00			
College Magazine	32725.00					College Day & Association		84191.00			
Caution Deposit	11250.00		127465.00			Subject Association		3908.00			
c) UNIVERSITY								Calendar & ID Cards		28854.00	
Registration Fee	20250.00					College Magazine		67688.00			
Exam Fee	108825.00					Caution Deposit		14650.00		273706.00	
Mark Cards	68460.00					* REMITTANCES - UNIVERSITY					
Exam Application	31460.00					Registration Fee		19800.00			
Exam Penal Fee	3500.00					Exam Fee		108825.00			
Personal Seeing & Revaluation	4110.00					Mark Cards		68460.00			
University Career Guidance	24840.00					Exam Application		31460.00			
Late Admission Fee	300.00					Exam Penal Fee		5500.00			
						Personal Seeing & Revaluation		3400.00			
C/O					21756013.85	C/O					21750511.00

PRINCIPAL  
 CROSSLAND COLLEGE  
 BRAHMAVAR - 576 213





