



### 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**



## K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎: 0253 - 2221121, 2517003, 2510262 Web : [www.pharmacy.kkwagh.edu.in](http://www.pharmacy.kkwagh.edu.in)

Email: [principal-bpharmacy@kkwagh.edu.in](mailto:principal-bpharmacy@kkwagh.edu.in), [disp-bpharmacy@kkwagh.edu.in](mailto:disp-bpharmacy@kkwagh.edu.in)

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### 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*

Sr. No	Content	Year
A	ILMS Software and Book Barcode Scanner	2017-18 to 2021-22
B	E - Resources	2017-18 to 2021-22
C	Purchase Books and Journals details	2017-18 to 2021-22
D	Usage of Library	2021-22
E	Library Policy	--
F	Reprographic Facility	--
G	Library Committee	2017-18 to 2021-22
H	Library Photographs	--



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### **4.2.1**

## **A - ILMS SOFTWARE and BOOK BARCODE SCANNER**



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#### A. ILMS Software and Book Barcode Scanner

Sr. No	Content	Year
a.	Screenshots of ILMS KOHA Software	2021-2022
b.	Invoice of KOHA Software	2021-2022
c.	Screenshots of ILMS (Library Manager) Software	2017-18 to 2021-22
d.	Scan copy of ILMS (Library Manager) Software Invoice	2017-18 to 2021-22
e.	Book Barcode Scanner Photo & Screenshots	-
f.	Invoice of Book Barcode	2017-18 – 2021-22



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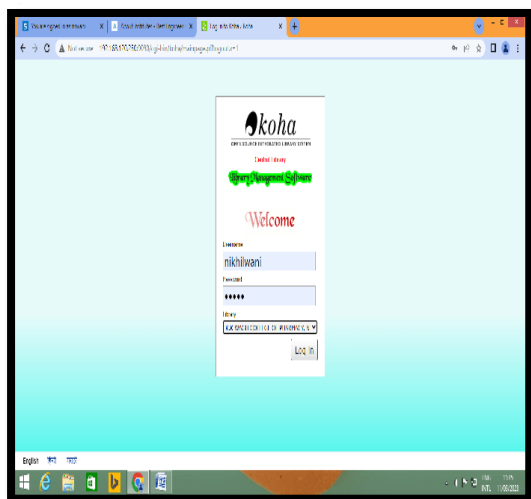
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

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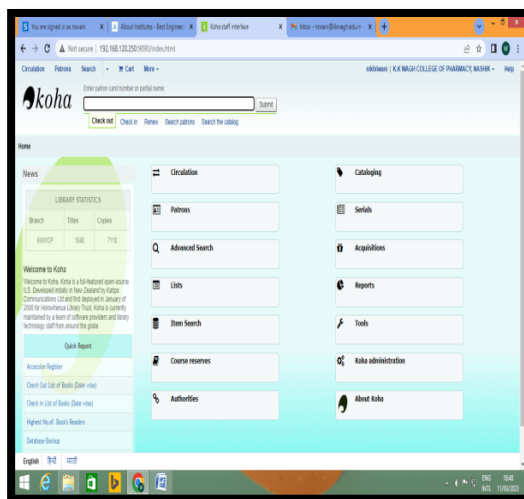
Email: [principal-bpharmacy@kkwagh.edu.in](mailto:principal-bpharmacy@kkwagh.edu.in), [disp-bpharmacy@kkwagh.edu.in](mailto:disp-bpharmacy@kkwagh.edu.in)

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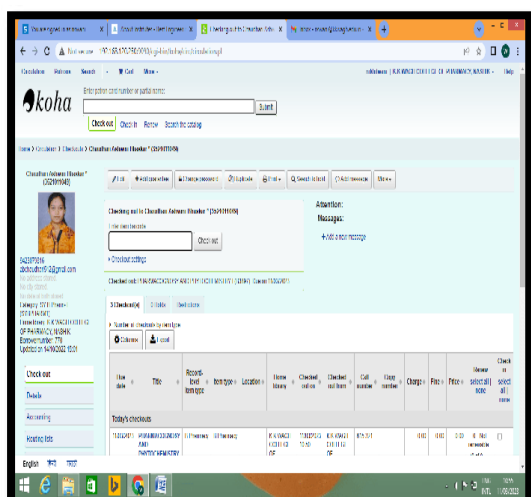
## a. Screenshots of ILMS KOHA Software



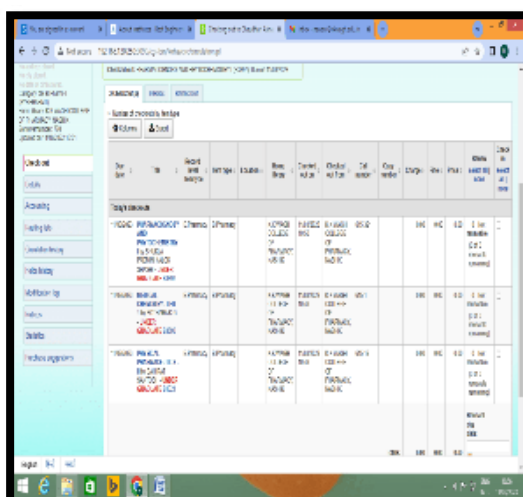
Login Page



Home Page




Student Page



Transaction Page



  
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K. K. Wagh College of Pharmacy  
Panchavati, Nashik-422 003.



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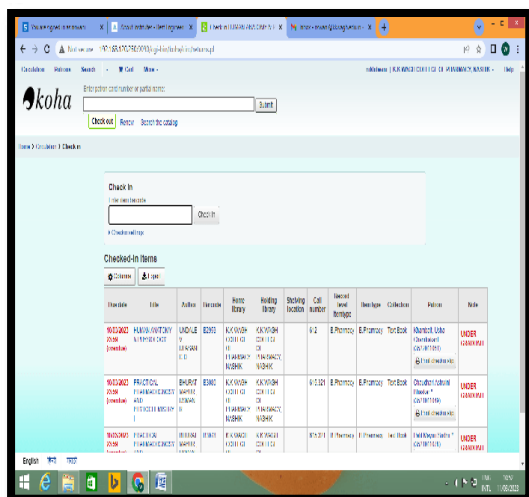
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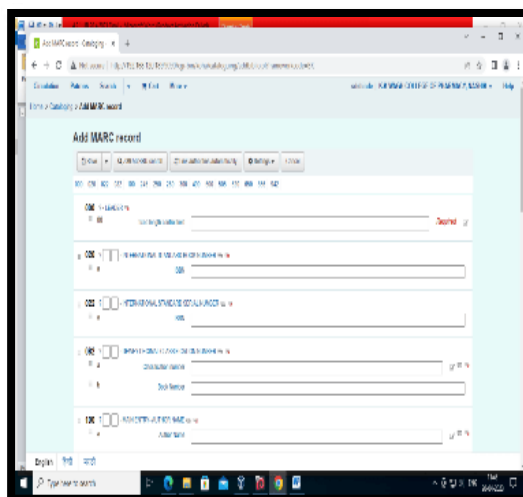
Email: [principal-bpharmacy@kkwagh.edu.in](mailto:principal-bpharmacy@kkwagh.edu.in), [disp-bpharmacy@kkwagh.edu.in](mailto:disp-bpharmacy@kkwagh.edu.in)

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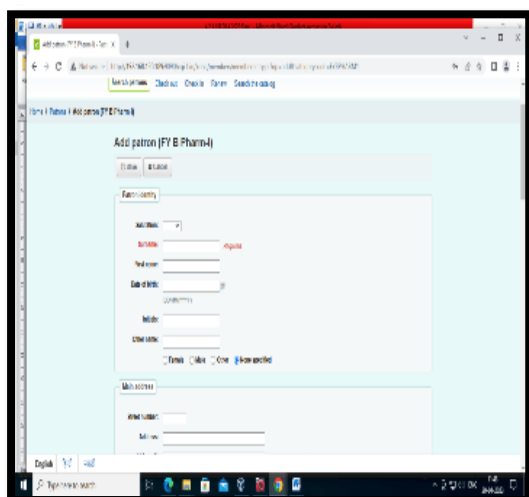
## Screenshots of ILMS KOHA Software



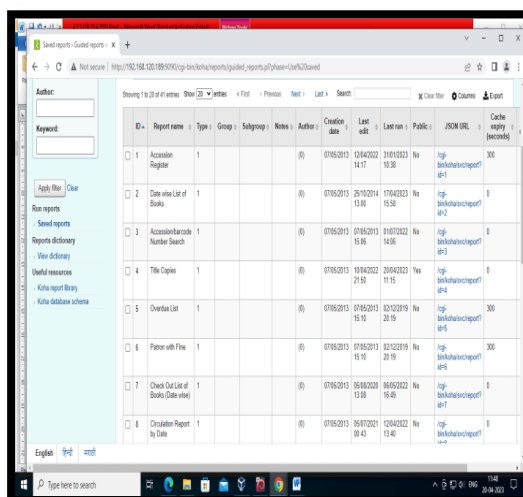
Transaction Page



Book Entry Page




Patron Entry Page



Report Page



  
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## b. Invoice of KOHA Software



Original for Recipient  
**INVOICE 1803**

Date April 12, 2022

Due Date April 12, 2022

### Softech Solutions & Services

Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India

☎ 7387932700

@ softechservices7@gmail.com

www.softechsolutions.in.net

i GSTIN: 27ACBFS6088B1Z3

### Bill to:

To, The Principal, K.K. Wagh College of Pharmacy, Nashik Nashik, Maharashtra (MH - 27), India

i Place of Supply: MH (27)

### Ship to:

To, The Principal, K.K. Wagh College of Pharmacy, Nashik Nashik, Maharashtra (MH - 27), India

	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	CGST	SGST	AMOUNT
1	KOHA Library Management Software Installation & Training, Data Migration, OPAC, Customization, 2 year Support		1.00	2,288.14	2,288.14	30,000.00
2	Library User Tracking System Software Installation & Training, Honeywell Barcode Scanner 1 Year Co. Warranty		1.00	1,525.43	1,525.43	20,000.00
TOTAL		@18%	2.00	3813.56	3813.56	50000.00
			2.00	3813.56	3813.56	50000.00

Total: ₹ Fifty Thousand Only

AUTHORIZED SIGNATORY



Note:

- One year company warranty.
- For any queries regarding our services, solution will be provided.
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softech Solutions & Services

Bank Details:

Bank Name : Bank of Maharashtra

Branch : Lonavla Branch

IFSC Code : MAHB0000075

A/C No. : 60106842850

A/C Name : Softech Solutions & Services

TOTAL BEFORE TAX	₹ 42,372.88
TOTAL TAX AMOUNT	₹ 7,627.12
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 50,000
AMOUNT DUE	₹ 50,000



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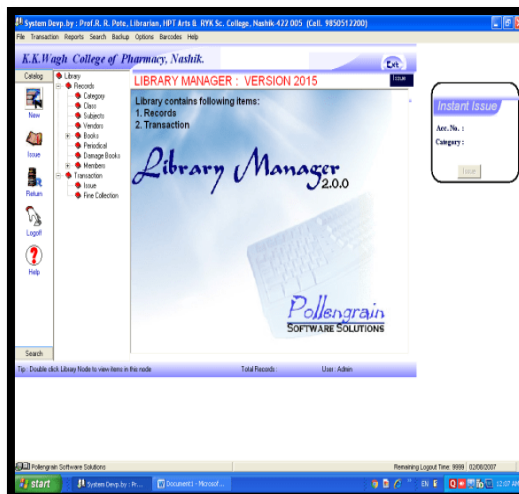
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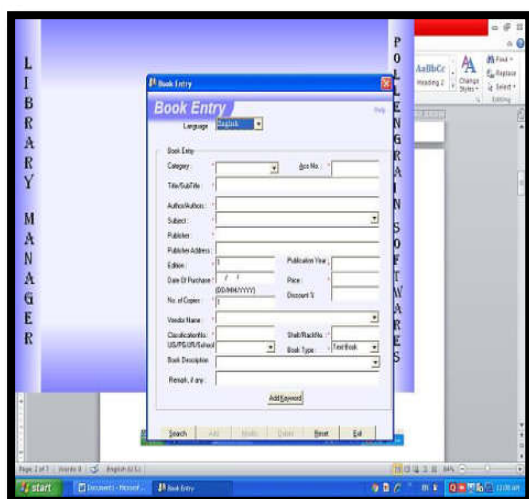
## c. Screenshots of ILMS (Library Manager) Software



Home Page



Login Page




Book Entry Page



Report Page



  
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## Screenshots of ILMS (Library Manager) Software

Book Issue Page


Book Return Page

Search Page

Acc. No.	Title	Author	Subject	Publisher	Pub Year	Edition	Price
8	Human Anatomy & Physiology - 1	Marley S / Somers B A	HUMAN ANATOMY AND PHYSIOLOGY	NURALI PUBLICATION	2017	1	200
1	Text book Of Medical Laboratory Technology Vol- 1	Geetha, Parthil, Gokhar, Dhanraj	PHARMACOLOGY	PUJANISHING HOUSE	2016	1	2455
2	Text book Of Medical Laboratory Technology Vol- 2	Geetha, Parthil, Gokhar, Dhanraj	PHARMACOLOGY	TITILANT PUBLISHING HOUSE	2016	1	0
3	Anatomy And Physiology	Tortora Gerard, Derrickson Trzym	HUMAN ANATOMY AND PHYSIOLOGY	WILEY INDIA	2015	5	2995
4	Anatomy And Physiology Workbook Supplementary Copy	Tortora Gerard, Derrickson Trzym	HUMAN ANATOMY AND PHYSIOLOGY	WILEY INDIA	2015	3	0
5	Textbook Of Medical Laboratory Technology	Hall John T	PHARMACOLOGY	ELSTATER RTN	2016	2	1695

Report page



  
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## d. Scan copy of ILMS (Library Manager) Software Invoice

# CREATIVE SOFTWARE

"Sneh Bungalow, Near Mukti Society

Parijat Nagar (East), Nashik-422055.

Mobile No.9850512200

E-Mail ramdaspute@gmail.com

Ref. No. E-5/2017/174

Date: 09/03/2017

## Bill / INVOICE/ CASH MEMO

The Principal,  
K.K.Wagh College of Pharmacy  
Nashik..

Sr. No.	Description	Unit Price	Total
1.	Library Manager Software	10,000/-	
2.	Installation and Training to the		
	Library Staff Charges	1,500/-	
3.	Networking Charges	1,000/-	
4.	BarCode Facility	1,500/-	
		<b>14,000/-</b>	
		Discount Price	9,500=00
5.	Visiting Charge for installation,	750	
	Repairing or any other complaint.		
6.	Actual T.A./D.A. Charges		
<b>Rs Nine Thousand Five Hundred only</b>		<b>Total Rs.</b>	<b>9,500=00</b>

We hereby  
Certify that our Registration  
Certificate Under The Maharashtra Value  
Added Tax Act, 2002 is in force on the date  
On which sale of the goods specified in this  
Tax Invoice is made by us and that the  
Transaction of sale covered by this Tax  
Invoice has been effected by us and it shall  
be accounted for in the turnover of sales  
while filling of our return

CREATIVE SOFTWARE



*[Signature]*

PRINCIPAL

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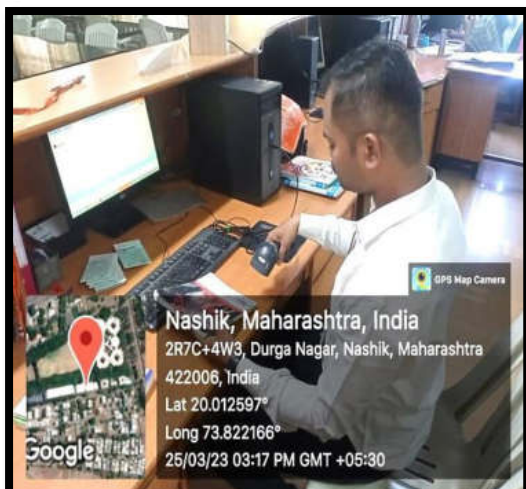
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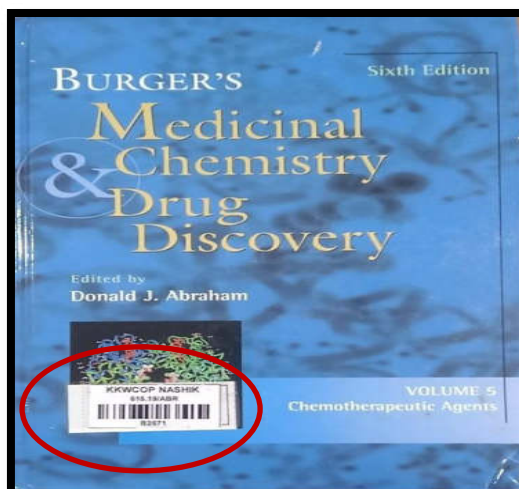
Email: [principal-bpharmacy@kkwagh.edu.in](mailto:principal-bpharmacy@kkwagh.edu.in), [disp-bpharmacy@kkwagh.edu.in](mailto:disp-bpharmacy@kkwagh.edu.in)

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## e. Book Barcode Scanner Photo & Screenshots



Book Barcode Scanner –Book Issue




Book Barcode



Book Barcode Scanner



  
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## f. Invoice of Book Barcode

## CREATIVE SOFTWARE

"Snch Bungalow, Near Mukti Society

Parijat Nagar (East), Nashik-422055.

Mobile No.9850512200

E-Mail [ramdaspute@gmail.com](mailto:ramdaspute@gmail.com)

The innovative solution for your Library.

Ref. No. E-5/2017/222

Date: 15/03/2018

### BIIL / INVOICE/ CASH MEMO

To,  
The Principal  
KK Wagh Colldege of Pharmacy,  
Nashik (Dist. Nashik)

Sr. No.	Description	Unit Price	Total
1.	Library Manager Software	14,000/-	
2.	Installation and Training to the		
	Library Staff Charges	1,500/-	
3.	Networking Charges	1,000/-	
4.	BarCode Facility	1,500/-	
		18,000/-	
5.	BarCode Scanner (I BALL) LS 203	3,500/-	3,500=00
6.	Installation and Delivery Charges	350/-	350=00
Total Rs Three Thous.Eight HundFiftyonly.		Total Rs.	3,850=00

We hereby  
Certify that our Registration  
Certificate Under The Maharashtra Value  
Added Tax Act, 2002 is in force on the date  
On which sale of the goods specified in this  
Tax Invoice is made by us and that the  
Transaction of sale covered by this Tax  
Invoice has been effected by us and it shall  
be accounted for in the turnover of sales  
while filing of our return

CREATIVE SOFTWARE



PRINCIPAL  
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**4.2.1**

**B - E- RESOURCES**





## K. K. WAGH COLLEGE OF PHARMACY

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#### B. E - resources

Sr. No	Content	Year
a.	Details of DELNET Subscriptions with Screenshots of Invoices Receipt and Certificate	2017-18 to 2021-22
b.	K Hub Screenshot and Invoice and Receipt 2022-2023	2022-2023
c.	Screenshot of National Digital Library of India (NDLI) and Certificate	-
d.	Screenshot of Shodhganga	-
e.	Details of e resources link	-



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### a. Details of DELNET Subscriptions with Screenshots of Invoices Receipt and Certificates

#### Details of DELNET Subscription

A.Y	Cost (Rs.)	Receipt No.	Supplier	Membership Number	Period
2021-2022	13570	63027/2020-21	DELNET	IM-6616	02-02-2021 To 01-02-2022
2020-2021	13570	58945/2019-20	DELNET	IM-6616	02-02-2020 To 01-02-2021
2019-2020	13570	54406/2018-19	DELNET	IM-6616	02-02-2019 To 01-02-2020
2018-2019	16500	49490/2017-18	DELNET	IM-6616	02-02-2018 To 01-02-2019
2017-2018	16500	45833/2016-17	DELNET	IM-6616	02-02-2017 To 01-02-2018



  
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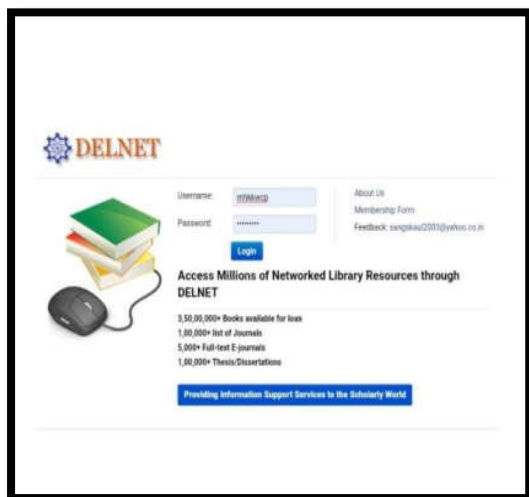
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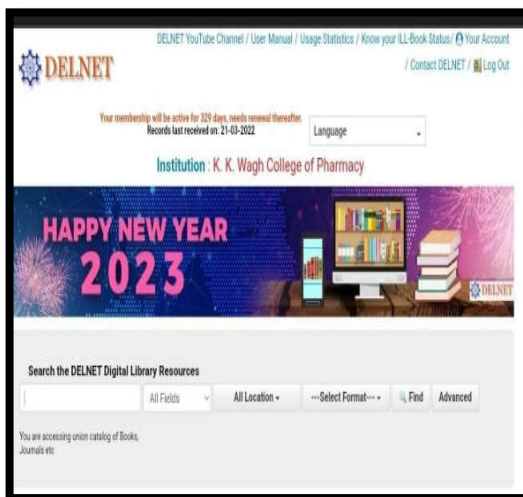
Email: [principal-bpharmacy@kkwagh.edu.in](mailto:principal-bpharmacy@kkwagh.edu.in), [disp-bpharmacy@kkwagh.edu.in](mailto:disp-bpharmacy@kkwagh.edu.in)

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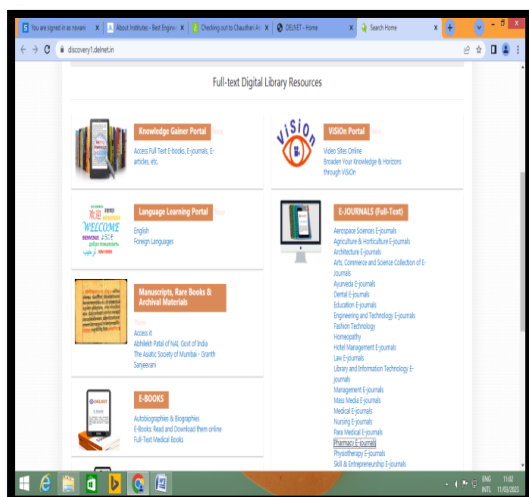
## DELNET Screenshots



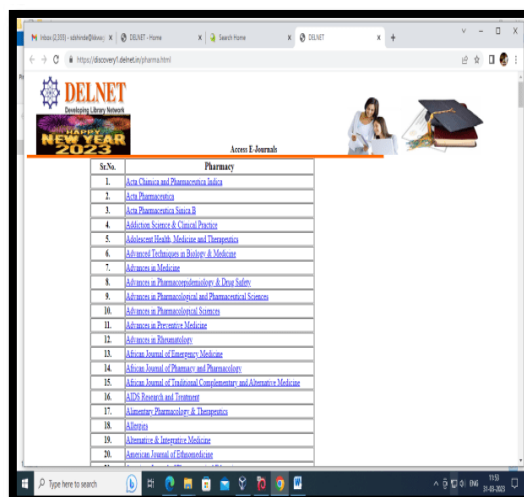
DELNET Login Page



DELNET Page




DELNET E Journal Search



DELNET E Journal List



  
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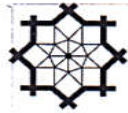
Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

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## DELNET Invoice Year 2021 - 2022

### Tax Invoice

(ORIGINAL FOR RECIPIENT)



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
GSTIN/UIN: 07AAAAD2288G1ZV  
State Name : Delhi, Code : 07

Invoice No.

**DEL/2020-21/1691**

Dated

**19-Jan-2021**

Mode/Terms of Payment

**NEFT**

Other Reference(s)

DELNET MEM. No.

**IM-6616**

Buyer

**K.K. WAGH COLLEGE OF PHARMACY**  
HIRABAI HARIDAS VIDYANAGARI,  
AMRITDHAM, PANCHVATI, NASHIK  
-422003, [DELNET MEM NO. IM  
-6616]  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	<b>IM FEE 2021-2022</b>	998431	18 %			<b>11,500.00</b>
2	<b>IGST PAYABLE</b>				18 %	<b>2,070.00</b>
	<b>Total</b>					<b>₹ 13,570.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
<b>Total</b>	<b>11,500.00</b>		<b>2,070.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details

Bank Name : **Cental Bank of India**

A/c No. : **S.B.1065410992**

Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
for DELNET- Developing Library Network

Authorised Signatory

DD/CHQ IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI

DELNET-Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi-110070



**PRINCIPAL**

K.K.Wagh College of Pharmacy  
Panchavati, Nashik-422 003.





# K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.


☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

## DELNET Invoice Year 2020 - 2021

### Proforma Tax Invoice

 <b>DELNET-Developing Library Network</b> JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No <b>2019 / 38281</b>	Date <b>26-December-2019</b>
	Membership No. <b>IM-6616</b>	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

K. K. Wagh College of Pharmacy  
Hirabai Haridas Vidyanagari, Amrutdham  
Nashik  
Pin: 422003  
Maharashtra  
GSTIN/UIN:

Particulars	GST RATE	Amount ₹
Annual Institutional Membership Fees ( for the period 02 February, 2020 to 01 February, 2021)	18%	11,500.00
IGST		2,070.00
<b>Total.</b>		<b>₹ 13,570.00</b>

Amount Chargeable (in words)  
**THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY** E. & O.E

**SAC CODE:- 998431**

Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY	Taxable Value		Integrated Tax	
	11,500.00	Rate 18%	Amount 2,070.00	

**For Bank Transfer**  
Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

marks:


DELNET's PAN : AAAAD2288G

for DELNET-Developing Library Network  
Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."



  
**PRINCIPAL**  
 K.K.Wagh College of Pharmacy  
 Panchavati, Nashik-422 003.





# K. K. WAGH COLLEGE OF PHARMACY

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## DELNET Invoice Year 2019 - 2020


### Proforma Tax Invoice

 <b>DELNET-Developing Library Network</b> JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No <b>2018 / 31403</b>	Date <b>22-December-2018</b>							
	Membership No. <b>IM-6616</b>	Mode Of Payment DD/Multicity-Cheque/NEFT							
	Reference No:								
K. K. Wagh College of Pharmacy Hirabai Haridas Vidyanagari, Amrutdham Nashik Pin: 422003 Maharashtra GSTIN/UIN:									
S. No	Particulars	GST RATE	Amount ₹						
1	Annual Institutional Membership Fees ( for the period 02 Feb, 2019 to 01 Feb, 2020)	18%	11,500.00						
	IGST		2,070.00						
Total.			₹ 13,570.00						
Amount Chargeable (in words) ₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY E. & O.E									
SAC CODE:- 998431		<table border="1"> <tr> <th>Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <td>11,500.00</td> <td>Rate 18%</td> <td>Amount 2,070.00</td> </tr> </table>		Taxable Value	Integrated Tax		11,500.00	Rate 18%	Amount 2,070.00
Taxable Value	Integrated Tax								
11,500.00	Rate 18%	Amount 2,070.00							
Tax Amount (in words)		₹ TWO THOUSAND SEVENTY ONLY							
<p align="center"><b>For Bank Transfer</b></p> <p><u>Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.</u></p>									
Remarks:									
DELNET's PAN : AAAAD2288G		for DELNET- Developing Library Network Authorised Signatory.							

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."



  
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## DELNET Certificate & Receipt 2021 - 2022

  
**DELNET**  
 Developing Library Network  
 New Delhi  
 www.delnet.in

**Certificate of Membership**

This certifies that

**K. K. Wagh College of Pharmacy  
Panchvati, Nashik**

is an Institutional Member of

**DELNET – Developing Library Network**

and is entitled to all benefits and privileges pertaining thereto.

Membership Number **IM – 6616** has been renewed and next  
renewal is due on February 1, 2022

  
 Dr. Sangeeta Kaul  
 Director  
 DELNET, New Delhi

Date of Issue: January 19, 2021

No. Receipt No./63027/2020-21

Dated 19-Jan-2021



DELNET- Developing Library Network  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 State Name : Delhi, Code : 07

### Receipt

Received with thanks from : **K.K. WAGH COLLEGE OF PHARMACY  
HIRABAI HARIDAS VIDYANAGARI, AMRITDHAM,  
PANCHVATI, NASHIK-422003  
[DELNET MEM NO. IM-6616]**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **K.K. WAGH COLLEGE OF PHARMACY, Kalippanna Awade Ichalkaranji Janata Sahakari Bank Ltd (India)  
Inter Bank Transfer**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 02-02-2021 TO 01-02-2022**

\*\*₹ 13,570.00/-

\*\*Subject to Realisation

Aut: atory





**PRINCIPAL**  
 K.K.Wagh College of Pharmacy  
 Panchavati, Nashik-422 003.



# K. K. WAGH COLLEGE OF PHARMACY

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## DELNET Certificate & Receipt 2020 - 2021

  
**DELNET**  
Developing Library Network  
New Delhi  
www.delnet.in

**Certificate of Membership**

This certifies that


**K. K. Wagh College of Pharmacy**  
**Amrutdham, Nashik**

is an Institutional Member of

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and is entitled to all benefits and privileges pertaining thereto.

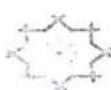
Membership Number **IM – 6616** has been renewed and it  
expires on February 1, 2021

  
Dr. H. K. Kaul  
Director  
DELNET, New Delhi

Date of Issue: December 19, 2019

No. Receipt No./58945/2019-20

Dated 19-Dec-2019

  
**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07  
E-Mail : hkkaul@gmail.com

### Receipt

Received with thanks from : **K.K. WAGH COLLEGE OF PHARMACY**  
**HIRABAI HARIDAS VIDYANAGARI, AMRITDHAM,**  
**PANCHVATI, NASHIK-422003**  
[DELNET MEM NO. IM-6616]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **K.K. WAGH COLLEGE OF PHARMACY; HDFC Bank (India)**  
Cheque/DD **CH 233435 5-Dec-2019 13,570.00**


Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 02-02-2020 TO 01-02-2021**

\*\*₹ 13,570.00/-

\*\*Subject to Realisation

Au  tory



  
**PRINCIPAL**  
**K.K.Wagh College of Pharmacy**  
**Panchavati, Nashik-422 003.**



**PRINCIPAL**  
K.K.Wagh College of Pharmacy  
Panchavati, Nashik-422 003.



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## DELNET Certificate & Receipt 2018 - 2019

  
**DELNET**  
Developing Library Network  
New Delhi  
[www.delnet.nic.in](http://www.delnet.nic.in)

**Certificate of Membership**

This certifies that


*K. K. Wagh College of Pharmacy,  
Nashik*

is an Institutional Member of

**DELNET – Developing Library Network**

and is entitled to all benefits and privileges pertaining thereto.

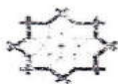
Membership Number **IM – 6616** has been renewed and it  
expires on February 1, 2019

  
Dr. H. K. Kaul  
Director  
DELNET, New Delhi

Date of Issue: December 20, 2017

No.: Receipt No./49490/2017-18

Dated 20-Dec-2017



DELNET- Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
Delhi - 110070, India  
State Name : Delhi, Code : 07  
Contact : 011-26741305, 26741232  
E-Mail : [hkkaul@gmail.com](mailto:hkkaul@gmail.com)  
[www.delnet.nic.in](http://www.delnet.nic.in)

### Receipt

Received with thanks from : **K.K. WAGH COLLEGE OF PHARMACY  
HIRABAI HARIDAS VIDYANAGARI, AMRITDHAM,  
PANCHVATI, NASHIK-422003  
[DELNET MEM NO. IM-6616]**

The sum of : **Indian Rupees Sixteen Thousand Five Hundred Only**

By : **K.K. WAGH COLLEGE OF PHARMACY; HDFC Bank (India)**

Cheque/DD

CH 232557 11-Dec-2017 **16,500.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 02-02-2018 TO 01-02-2019 (₹ 2930 EXCESS PAID, TO BE  
REFUNDED BACK)**

**\*\*₹ 16,500.00/-**

**\*\*Subject to Realisation**

Aut!  story





**PRINCIPAL**  
K.K.Wagh College of Pharmacy  
Panchavati, Nashik-422 003.





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(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

## DELNET Receipt 2017 - 2018

No. : Receipt No./45833/2016-17

Dated 2-Feb-2017



DELNET- Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
Contact : 011-26741305, 26741232  
E-Mail : [hkkaul@gmail.com](mailto:hkkaul@gmail.com)  
[www.delnet.nic.in](http://www.delnet.nic.in)

### Receipt

Received with thanks from : K.K. WAGH COLLEGE OF PHARMACY  
HIRABAI HARIDAS VIDYANAGARI, AMRITDHAM,  
PANCHVATI, NASHIK-422003  
[DELNET MEM NO. IM-6616]

The sum of Indian Rupees Sixteen Thousand Five Hundred Only

By K.K. WAGH COLLEGE OF PHARMACY, HDFC Bank (India)  
Cheque/DD CH 225568 24-Jan-2017 16,500.00

Remarks AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL  
INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 02-02-2017 TO  
01-02-2018

\*\*₹ 16,500.00/-



Authorizatory



PRINCIPAL  
K.K. Wagh College of Pharmacy  
Panchavati, Nashik-422 003.



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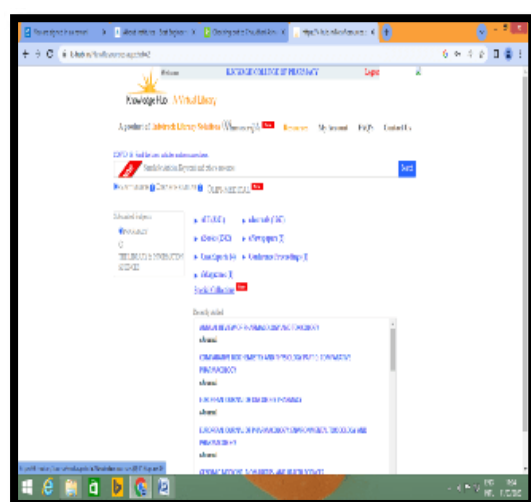
(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

## b. K Hub Screenshot and Invoice and Receipt 2022-2023

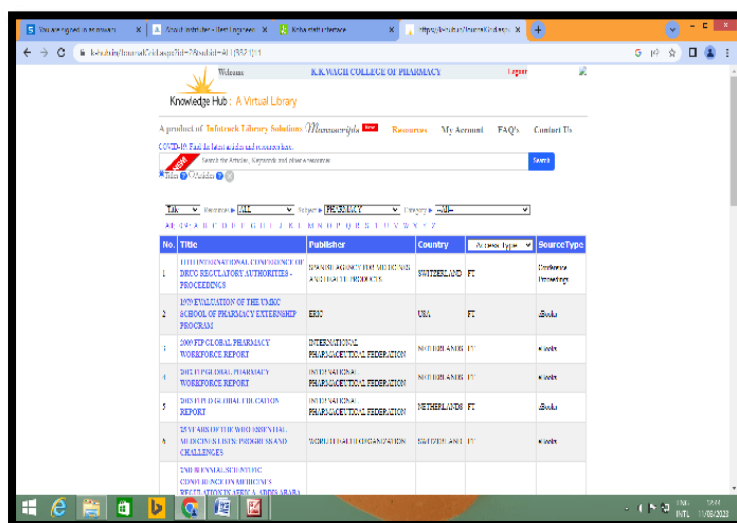
A.Y	Cost (Rs.)	Receipt No.	Supplier	Membership Number	Period
2022-2023	41300	2022 -1859	Infotrack Library Solution	KB4073NASIK	01/08/2022 To 01/08/2023



K Hub Login Page



K Hub Home Page



K Hub Journal Search Page



*[Signature]*

PRINCIPAL  
K.K.Wagh College of Pharmacy  
Panchavati, Nashik-422 003.



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(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

K- Hub Invoice

## INVOICE

Bill To  
Librarian  
K K Wagh College of Pharmacy  
Durga Nagar  
NASIK-422006  
MAHARASHTRA  
INDIA  
GSTN:-

INFOTRACK LIBRARY SOLUTIONS  
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,  
JANAKPURI, NEW DELHI 110058 INDIA  
PH :91 11 25624233, 91 11 25594233  
[info@infotrackls.com](mailto:info@infotrackls.com) [www.infotrackls.com](http://www.infotrackls.com)  
GSTIN: 07AEDPP9191E1Z9

Invoice no	2767
SUBSCRIPTION No	IN KKWCP NASIK 2022 2767
Date	30/07/2022
Ref. No	email
Ref. Dt.	01/07/2022

Sl No	Journal Name	SAC CODE	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB PHARMACY E-LIBRARY	998431	ON	INR	1/Aug/2022-1/Aug/2023	35000.00+0.00	1.00	35000.00	35000
								Amt Before Tax	35000
								GST @ 18%	6300
								Grand Total	41300.00

₹ Rupees Forty One Thousand Three Hundred Only

Conv Type : GOC Rate

PR = Print ,ON= Online ,PO= Print + Online

### Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS" payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda
Swift Code	BARBINBBKAR

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS

### Terms & Conditions

1. Payment is to be made 100% in advance.
2. Access to k-hub.in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub.in e library, your organization hereby complies with the terms aforementioned on [www.k-hub.in/Terms.aspx](http://www.k-hub.in/Terms.aspx)
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited



PRINCIPAL

K.K.Wagh College of Pharmacy  
Panchavati, Nashik-422 003.





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(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

K- Hub Receipt

## Receipt

INFOTRACK LIBRARY SOLUTIONS  
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,  
JANAKPURI, NEW DELHI 110058 INDIA  
PH :91 11 25624233, 91 11 25594233  
info@infotrackls.com www.infotrackls.com  
GSTIN: 07AEDPP9191E1Z9

Bill To

Librarian

K K Wagh College of Pharmacy

Durga Nagar

NASIK-422006

MAHARASHTRA

We thank you for your payment received vide

RECEIPT NO. Rec KKWCP NASIK 2022 1859

Date 01/08/2022

S No	Cheque No	Dated	Bank Name	Amount in INR
1	40222	30/07/2022	NEFT	40600.00
			Total	40600.00

₹ Rupees Forty Thousand Six Hundred Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN KKWCP NASIK 2022 2767	01/08/2022	41300.00
	Total		41300.00

Rupees Forty One Thousand Three Hundred Only

Balance Amount in

₹ 0

INR 700(2% TDS ) DEDUCTED ON TOTAL AMT

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS



PRINCIPAL

K.K.Wagh College of Pharmacy  
Panchavati, Nashik-422 003.



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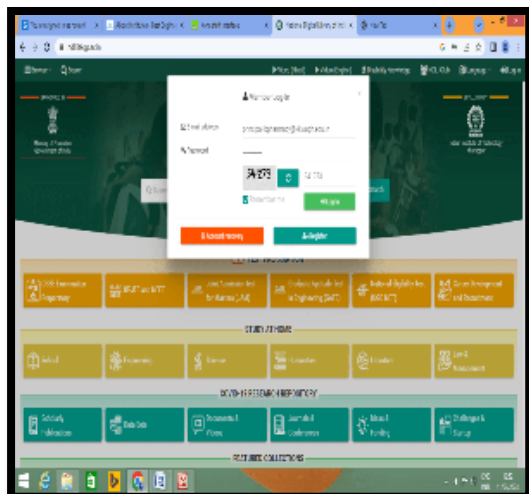
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

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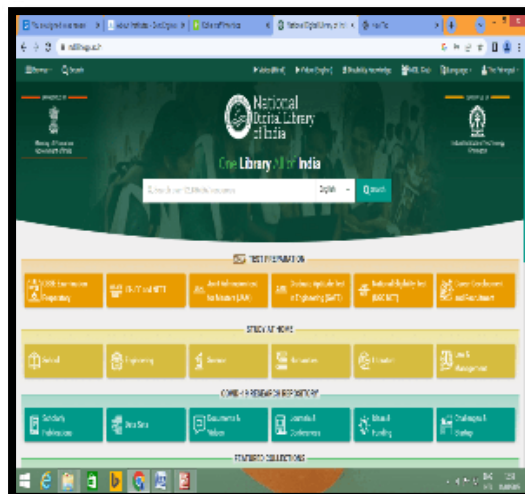
Email: [principal-bpharmacy@kkwagh.edu.in](mailto:principal-bpharmacy@kkwagh.edu.in), [disp-bpharmacy@kkwagh.edu.in](mailto:disp-bpharmacy@kkwagh.edu.in)

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

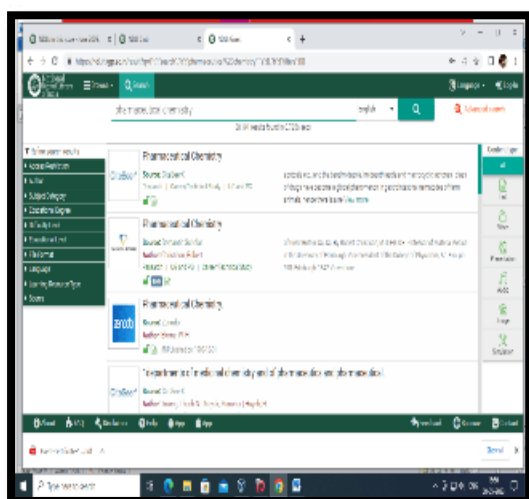
## c. Screenshot of National Digital Library of India (NDLI) and Certificate



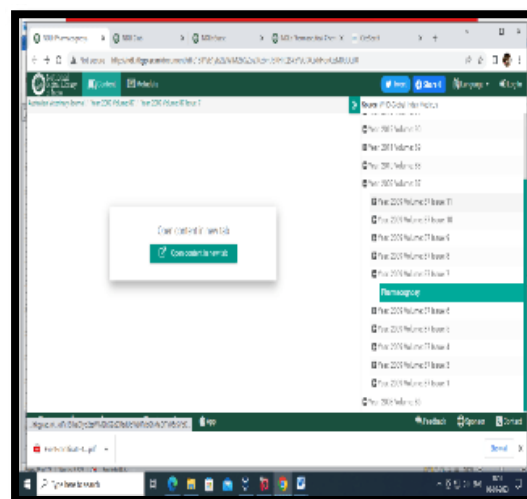
NDLI Login Page



NDLI Home Page




NDLI Search Page



NDLI Search Page



  
PRINCIPAL  
K.K.Wagh College of Pharmacy  
Panchavati, Nashik-422 003.





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**NDLI Club Registration Number: INMHNC4Q3QR2VFF**

The screenshot shows a web browser window with the URL <https://admin.club.ndli.iitkgp.ac.in/club-details/4442>. The page displays the NDLI Club registration details for the K.K. Wagh College of Pharmacy. The registration number is INMHNC4Q3QR2VFF. The details include the institution name, description, address, state, country, institution code, city, and specialisation.

Club Registration Details	
Club Registration Number: INMHNC4Q3QR2VFF	
Institute details Club images	
Institution Name	
K.K.Wagh College of Pharmacy	
Description	
This is an Pharmacy College	
Address	State
Amrutdham, Panchavati, Nashik	Maharashtra
Country	Institution Code
India	5450
City	Specialisation



**PRINCIPAL**  
K.K.Wagh College of Pharmacy  
Panchavati, Nashik-422 003.



# K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : [www.pharmacy.kkwagh.edu.in](http://www.pharmacy.kkwagh.edu.in)

Email: [principal-bpharmacy@kkwagh.edu.in](mailto:principal-bpharmacy@kkwagh.edu.in), [disp-bpharmacy@kkwagh.edu.in](mailto:disp-bpharmacy@kkwagh.edu.in)

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## NDLI Club Event participation Certificate



NDLI Club



This is to certify that **Dr Dipak Patil** has participated in the **Global Event: IoT - Catalyst for Digital Transformation** held on **April 20, 2023** organized by the NDLI Club of **K.K.Wagh College of Pharmacy**.

पार्थप्रतिम दास

**Dr. Partha Pratim Das**

Joint Principal Investigator  
National Digital Library of India Project  
Indian Institute of Technology  
Kharagpur

NDLI CLUB PARTNER



- LEARN. SHARE. GROW. -



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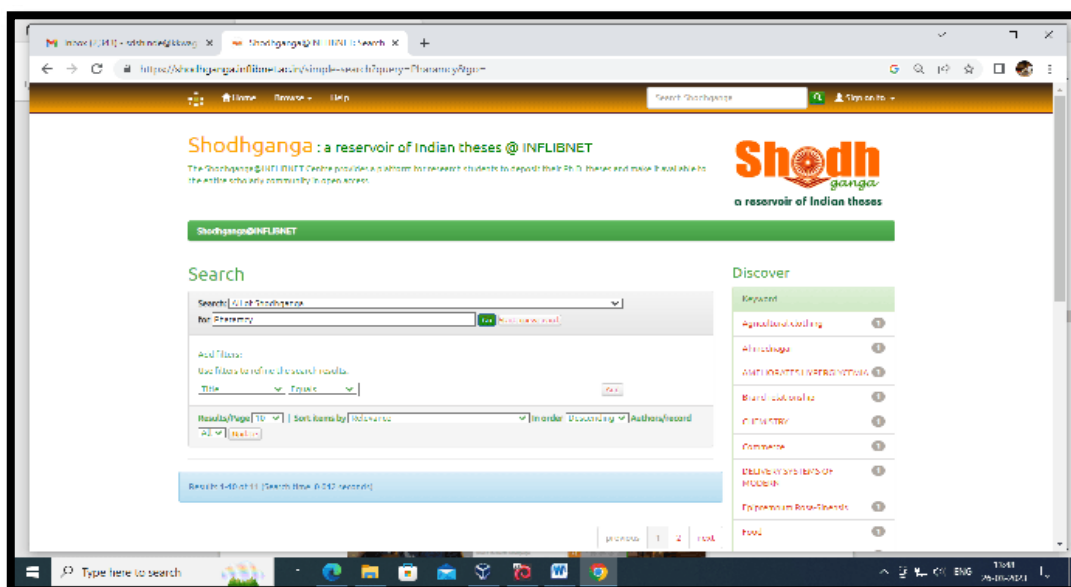
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## d. Screenshot of Shodhganga

### Open Access



## Shodhganga Home Page



## Shodhganga Search Page





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### e. Details of e resources link

Sr.No	Name of E resources	Available E-Content	E-resources Link
1	DELNET	389 E Journals	<a href="https://delnet.in/">https://delnet.in/</a>
2	K-Hub	1969 E-journal, 1342 E-books	<a href="https://k-hub.in/">https://k-hub.in/</a>
3	National Digital Library of India (NDLI)	E-journal, E-books, Thesis, Audio & Video Lectures, etc.	<a href="https://ndl.iitkgp.ac.in/">https://ndl.iitkgp.ac.in/</a>
4	E - Shodh Ganga	-	<a href="https://shodhganga.inflibnet.ac.in/">https://shodhganga.inflibnet.ac.in/</a>
5	E Content	Theory & Practical	<a href="https://pharmacy.kkwagh.edu.in/uploads/e-content/e%20content%20theory%20final.pdf">https://pharmacy.kkwagh.edu.in/uploads/e-content/e%20content%20theory%20final.pdf</a> <a href="https://pharmacy.kkwagh.edu.in/uploads/e-content/Practical%20E%20content%20Links.pdf">https://pharmacy.kkwagh.edu.in/uploads/e-content/Practical%20E%20content%20Links.pdf</a>



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**4.2.1**

### **C - PURCHASE BOOKS and JOURNALS DETAILS**



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### 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*

#### C. Purchase Books and Journals

Sr. No	Content	Year
a.	Library at a Glance	--
b.	Purchase Books and Journals Details	2017-18 to 2021-2022
c.	List of Books With Available Numbers	2017-18 to 2021-2022



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## a. Library at a Glance

Sr. No	Particulars	Numbers
1	Total Area of the Library	150sq.m
2	Total Titles of Books	1026
3	Total Numbers of Books	5119
4	No. of National Journals	12
5	No. of International Journals	05
6	Magazine	01
7	Total No. of E- Journals - DELNET	389
	K Hub	1969
8	Seating Capacity of Reading Room	75
9	Total No. of E-Books	1342
10	Total No. of Computers with LAN and Internet	10
11	CD's (Books)	25

## LIBRARY OTHER SERVICES:

- 1) Library OPAC
- 2) Periodicals
- 3) Circulation/Borrowing of Books
- 4) E- Journals
- 5) E-Books
- 6) Reference Books , Pharmacopoeia ,Ayurvedic Pharmacopoeia
- 7) Question Paper
- 8) Syllabus (Hard & Soft Copy )



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### b. Purchase Books and Journals Details

Sr. No	Particular	Amount (Rs)	Total Amount (Rs)	Year
1	Books	211600	270459	2021-2022
	Journals	58859		
2	Books	371513	432242	2020-2021
	Journals	60729		
3	Books	325661	378681	2019-2020
	Journals	53020		
4	Books	255491	300502	2018-2019
	Journals	45011		
5	Books	416086	452247	2017-2018
	Journals	36161		



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### c. List of Books with Available Numbers

Sr. No	Subject	Titles	Volumes
1	Pharmacognosy	134	630
2	Pharmacy Practice	48	57
3	Human anatomy & physiology	86	451
4	Pharmaceutics (dispensing & general Pharmacy)	142	765
5	Pharmaceutical organic chemistry	166	739
6	Pharmaceutical inorganic chemistry	40	319
7	Pharmaceutical microbiology	33	155
8	Pathophysiology	23	93
9	Applied biochemistry & clinical chemistry	54	370
10	Pharmacology	72	233
11	Pharmaceutical jurisprudence	9	76
12	Pharmaceutical dosage form	15	45
13	Community pharmacy	18	110
14	Clinical pharmacy	4	23
15	Hospital pharmacy	2	9
16	Pharmacotherapeutics	3	12
17	Pharmaceutical analysis and Quality Assurance	57	389
18	Medicinal chemistry	38	153
19	Biology	12	70
20	Computer science or computer application in pharmacy	7	14
21	Mathematics / statistics	19	94
22	Communication Skills	33	193
23	Pharmaceutics - Drug Delivery systems, Pharmaceutical Engineering, Regulatory Science	11	119
	<b>Total</b>	<b>1026</b>	<b>5119</b>



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### **4.2.1**

## **D – USAGE OF LIBRARY**



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### 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*

#### D. Usage of Library

Sr. No	Content	Year
a.	Photos of Library User Tracking System	2021-2022
b.	Library User Tracking System Invoice	2021-22
c.	Book Transaction Summary	---
d.	Record of Staff Students Entry	2021-2022
e.	Use Library per day	2021-2022



# K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

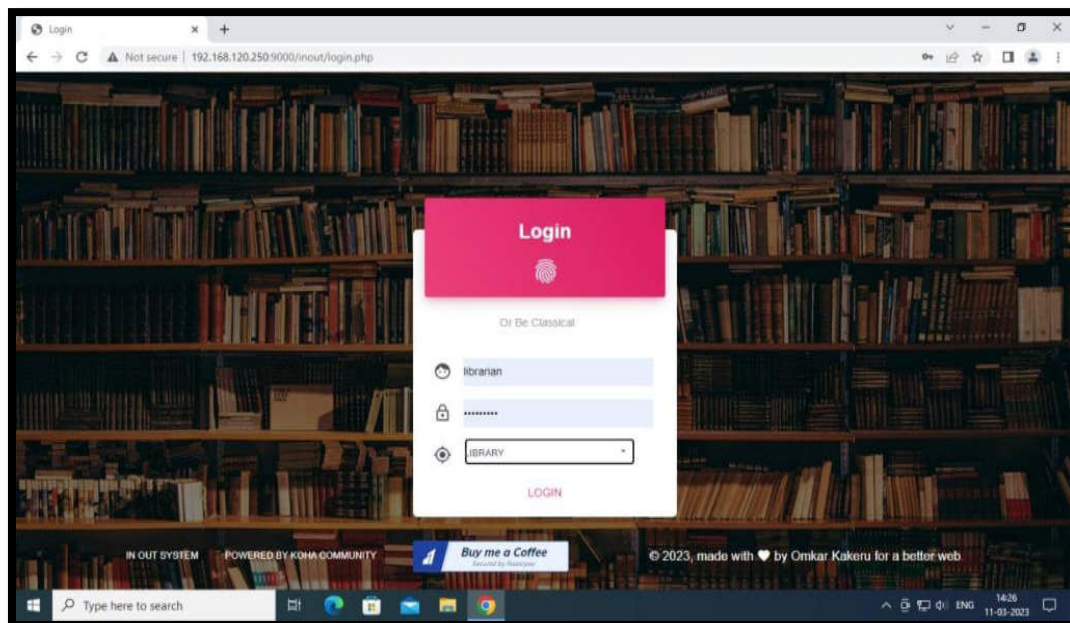
Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

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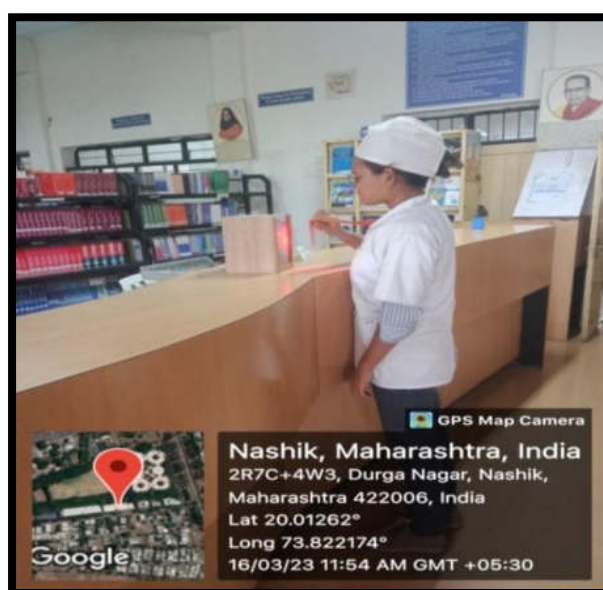
## a. Photos of Library User Tracking System



## User Tracking System Software login page




## User Tracking System Scanner



## User Tracking System Scanner



  
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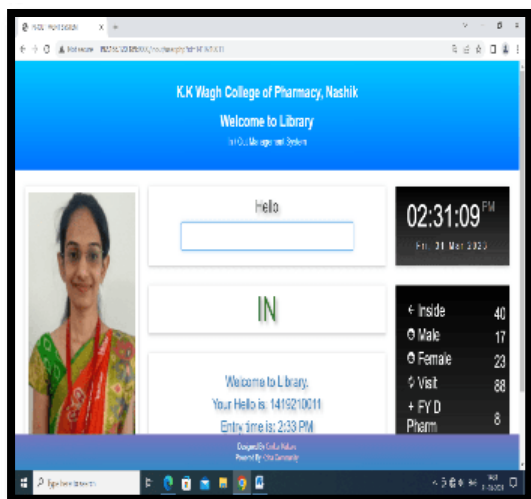
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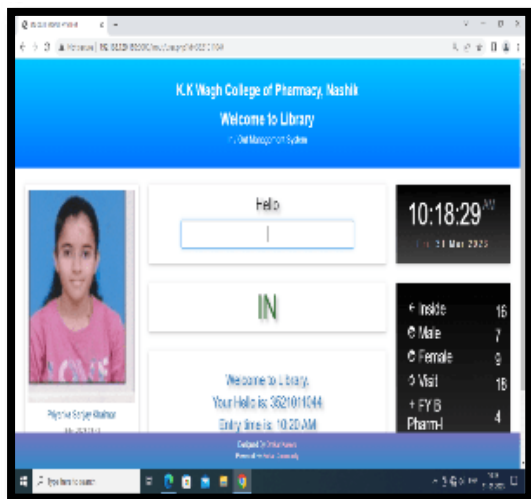
## Photos of User Tracking System IN/OUT entry - Staff, Students



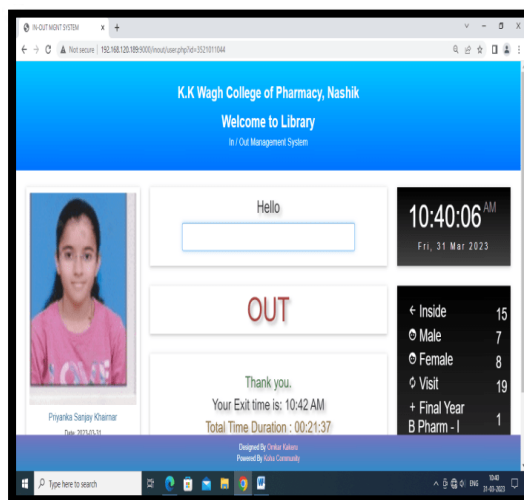
Staff IN Entry



Staff OUT Entry




Student IN Entry



Student OUT Entry



  
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## b. Library User Tracking System Invoice



Original for Recipient  
**INVOICE 1803**

Date April 12, 2022

Due Date April 12, 2022

### Softech Solutions & Services

Plot 198, Manisha Apt. Yashwant Nagar, Talegaon Dabhade, Pune Talegaon Dabhade, Maharashtra (MH - 27), PIN Code 410507, India

☎ 7387932700

@ softechservices7@gmail.com

www.softechsolutions.in.net

i GSTIN: 27ACBFS6088B1Z3

### Bill to:

To, The Principal, K.K. Wagh College of Pharmacy, Nashik Nashik, Maharashtra (MH - 27), India

i Place of Supply: MH (27)

### Ship to:

To, The Principal, K.K. Wagh College of Pharmacy, Nashik Nashik, Maharashtra (MH - 27), India

	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	CGST	SGST	AMOUNT
1	KOHA Library Managment Software Installation & Training, Data Migration, OPAC, Customization, 2 year Support		1.00	2,288.14	2,288.14	30,000.00
2	Library User Tracking System Software Installation & Training, Honeywell Barcode Scanner 1 Year Co. Warranty		1.00	1,525.43	1,525.43	20,000.00

		@18%	2.00	3813.56	3813.56	50000.00
	TOTAL		2.00	3813.56	3813.56	50000.00

Total: ₹ Fifty Thousand Only

AUTHORIZED SIGNATORY



### Note:

- One year company warranty.
- For any queries regarding our services, solution will be provided.
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softech Solutions & Services

### Bank Details:

Bank Name : Bank of Maharashtra  
 Branch : Lonavla Branch  
 IFSC Code : MAHB0000075  
 A/C. No. : 60106842850  
 A/C. Name : Softech Solutions & Services

TOTAL BEFORE TAX	₹ 42,372.88
TOTAL TAX AMOUNT	₹ 7,627.12
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 50,000
AMOUNT DUE	₹ 50,000



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## c. Book Transaction Summary

6/11/22, 12:12 PM

Circulation statistics > Results > Reports > Koha

Menu



### Circulation statistics

Filtered on:

- Period from 01/05/2022
- Period to 31/05/2022
- Issuing library = KKWCP
- Home library = KKWCP
- Holding library = KKWCP
- Event = issue

borrowers.categorycode / item type	B.Pharmacy	Books	D.Pharmacy	General	TOTAL
Associate Professor	9	0	0	0	9
Associate Professor & Hod	3	0	0	0	3
Assistant Professor	53	0	0	4	57
Final Year B.Pharm-A	32	0	0	0	32
Final Year B.Pharm-B	56	0	0	0	56
F. Y. B.Pharm-I	546	0	3	2	551
F.Y.D.Pharm	11	0	67	0	78
H.O.D	0	0	0	0	0
I/C. Principal	0	0	0	0	0
Lab Assistant	0	0	0	0	0
Laboratory Assistant	0	0	0	0	0
Lecturer	2	0	1	0	3
Librarian	0	0	0	0	0
Library Staff	0	0	0	0	0
Senior Clerk	0	0	0	0	0
S. Y. B.Pharm-I	340	0	1	1	342
Technical Assistant	3	0	0	0	3
T.Y.B.Pharm-I	71	0	2	3	76
T.Y.B.Pharm-II	85	0	0	2	87
<b>TOTAL</b>	<b>1211</b>	<b>0</b>	<b>74</b>	<b>12</b>	<b>1297</b>

B Pharmacy Staff	72
B Pharmacy Students	1144
D Pharmacy Staff	03
D Pharmacy Students	78
<b>Total</b>	<b>1297</b>

192.168.120.195:9090/cgi-bin/koha/reports/issues\_stats.pl

1/1



*[Signature]*

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## Book Transaction Summary

6/11/22, 12:14 PM

Circulation statistics > Results > Reports > Koha

Menu



### Circulation statistics

Filtered on:

- Period from 01/05/2022
- Period to 31/05/2022
- Issuing library = KKWCP
- Home library = KKWCP
- Holding library = KKWCP
- Event = return

borrowers.categorycode / itemtype	B.Pharmacy	Books	D.Pharmacy	General	TOTAL
Associate Professor	10	0	0	2	12
Associate Professor & Hod	7	0	0	0	7
Assistant Professor	51	0	3	1	55
Final Year B.Pharm-A	35	0	0	0	35
Final Year B.Pharm-B	62	0	0	0	62
F. Y. B.Pharm-I	491	0	3	2	496
F.Y.D.Pharm	7	0	69	0	76
H.O.D	3	0	3	0	6
I/C. Principal	1	0	0	0	1
Lab Assistant	0	0	0	1	1
Laboratory Assistant	0	0	0	1	1
Lecturer	3	0	9	0	12
Librarian	0	0	0	0	0
Library Staff	0	0	0	0	0
Senior Clerk	0	0	0	0	0
S. Y. B.Pharm-I	345	0	1	1	347
Technical Assistant	1	0	0	0	1
T.Y.B.Pharm-I	83	0	2	0	85
T.Y.B.Pharm-II	83	0	1	1	85
<b>TOTAL</b>	<b>1182</b>	<b>0</b>	<b>91</b>	<b>9</b>	<b>1282</b>

B Pharmacy Staff	78
B Pharmacy Students	1110
D Pharmacy Staff	18
D Pharmacy Students	76
<b>Total</b>	<b>1282</b>

192.168.120.195:9090/cgi-bin/koha/reports/issues\_stats.pl

1/1



*[Signature]*

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## d. Record of Staff Students Entry

AY 2021-22 Register Entry -Staff

K. K. Wagh College of Pharmacy, Nashik Central Library Staff & Student Entry Register						
Sr. No.	Name of Students	Class	In Time	Out Time	Sign.	Remar
21/07/21	1) S.S. Paut	Staff	11:35	12:30	Spw	(2)
	2) M.G. Phule	Staff	3:30	4:00	Spw	M
16/7/21	Tambe Varsha M.	staff	11:45	11:49	Varsha	(1) M
24/7/21	P. N. swingate	staff	10:20am	10:25am	Spw	(1) M
28/7/21	V. N. Tambe	staff	3:02pm	3:09	Varsha	(1) M
21/7/21	S. D. Dawange	staff	11:00am	12:00pm	Spw	(2) M
	S. S. Raut	staff	11:00am	12:00pm	Spw	(2) M
04/8/21	V. N. Tambe	staff	4:37	4:52	Varsha	(02)
04/8/21	S. B. Jadhav	staff	4:37	4:52	Spw	M
07/8/21	P. N. swingate	staff	4:34	4:45	Spw	(1) M
10/8/21	A. M. Bawari	staff	12:22		Spw	(1) M
	N. C. Waghmare	staff	12:22		Spw	(1) M
31/8/21						
	1) S. D. Dawange	staff	2:30	3:15	Spw	(1) M
	2) D. K. Kadam	Staff	3:00	4:00	Spw	(1) M
02/09/21	S. C. Waghmare	staff	2:06	2:24	Spw	(1) M
06/9/21	D. K. Kadam	Staff	1:00	1:30	Spw	(1) M
07/9/21	Dr. P. D. Amte	staff	11:25	14:40	Spw	(1) M



*(Signature)*

PRINCIPAL

K.K.Wagh College of Pharmacy  
Panchavati, Nashik-422 003.





# K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyarnagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

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AY 2021-22 Register Entry- Students

K. K. Wagh College of Pharmacy, Nashik						
Central Library						
Staff & Student Entry Register						
30/10/2021						
Sr. No.	Name of Students	Class	In Time	Out Time	Sign.	Remarks
1	Dabifale Mahesh Shrimant	T.Y	11:00	11:20	[Signature]	
2	Sanskriti Bhamare	SY	2:09		[Signature]	(5)
3	Nitesh Chaudhary	F.Y.D.Pharm			[Signature]	(6)
4	Sumit Dudi	F.Y.D.Pharm			[Signature]	(6)
5	Shubham Thakare	Final year	11:45		[Signature]	
6	Deepali Zomari	Final	1:00	1:05	[Signature]	8:11
7	Pranisha Jadhav	Final	1:01	1:10	[Signature]	Class
8	Saurav Karanjekar	T.Y	2:01	2:10	[Signature]	
9	Mahesh Dabifale	T.Y	2:01	2:10	[Signature]	
10	Sagore Shambhu	Final	2:01	-2-	[Signature]	(10)
11	Shinde Sarvabh	Final	2:15	2:20	[Signature]	
12	Siddhant A. Shandul	Final	2:15	2:30	[Signature]	
13	Sandhya H. Phavate	Final	11:15	11:30	[Signature]	
14	Sarika Valmik Algot	Final	11:20	11:30	[Signature]	
15	Saily Uchande	Final	11:20	11:30	[Signature]	
16	Patel Pranali	Final	12:45	12:50	[Signature]	(1)
17	Sagore Komal	Final	12:45	12:50	[Signature]	
18	Patil Riya	Final	12:45	12:55	[Signature]	(1)
19	Pawar Anket	T.Y.	2:30		[Signature]	
20	Saurav Karanjekar	-1-	-1-		[Signature]	
21	monika. A. Nimse	-1-	-1-		[Signature]	
22	mitali. S. Patil	-1-	-1-		[Signature]	
23	Sakshi Dange	-1-	-1-		[Signature]	
24	Vaishnavi Chaudhari	-1-	-1-		[Signature]	
25	Pawar Anket	T.Y.	6:30		[Signature]	
26	Karanjekar Saurav	-1-	-1-		[Signature]	
27	monika. A. Nimse	-1-	-1-		[Signature]	
28	Sakshi Dange	-1-	-1-		[Signature]	



[Signature]

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## AY 2021-22 - User Tracking system statistical In out Report.

Report			
Master Statistical Inout System Report From 2022-05-01 To 2022-05-31			
Date	Day	Visits	Location
2022-05-02	Monday	79	Library
2022-05-04	Wednesday	102	Library
2022-05-05	Thursday	76	Library
2022-05-06	Friday	82	Library
2022-05-07	Saturday	84	Library
2022-05-09	Monday	130	Library
2022-05-10	Tuesday	78	Library
2022-05-11	Wednesday	89	Library
2022-05-12	Thursday	104	Library
2022-05-13	Friday	136	Library
2022-05-14	Saturday	207	Library
2022-05-17	Tuesday	164	Library
2022-05-18	Wednesday	130	Library
2022-05-19	Thursday	144	Library
2022-05-20	Friday	229	Library
2022-05-21	Saturday	172	Library
2022-05-22	Sunday	22	Library
2022-05-24	Tuesday	161	Library
2022-05-25	Wednesday	86	Library
2022-05-26	Thursday	102	Library
2022-05-27	Friday	105	Library
2022-05-28	Saturday	45	Library
2022-05-30	Monday	121	Library
2022-05-31	Tuesday	83	Library
<b>Total</b>	-	<b>2731</b>	-

B Pharmacy Staff	241
B Pharmacy Students	2081
D Pharmacy Staff	38
D Pharmacy Students	371
	<b>2731</b>



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## e. Use library per day

### Method for computing per day usage of library. Year 2021-2022 Library usage record

Number of teachers and students using library per day

$$\bullet \frac{\text{-----}}{\text{Total number of teachers and students}} \times 100$$

Total No. of students 472 + No. of staff 39 = 511

( Total teachers and students circulation & visit )  
8105+10217=18322

-----  
(Total Working Days ) 191

$$= \frac{18322}{191}$$

= 96 (Number of teachers and students using library per day)

Number of teachers and students using library per day	96
Total number of teachers and students	511
Percentage per day library of teachers and students	= 19 %



PRINCIPAL  
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**4.2.1**

### **E - LIBRARY POLICY**

## **Library Policy**

**K. K. WAGH COLLEGE OF PHARMACY  
HIRABAI HARIDAS VIDYANAGARI  
PANCHAVATI  
NASHIK 422003**



## Library Policy

### 1. Preamble

K. K. Wagh Education Society is a leading educational trust in Nashik District. It was established in 1970 by the visionary leader late Padmashree Karmaveer Kakasaheb Wagh. He realized the importance of education for upliftment of rural masses & started with a school in Niphad Tehsil. The education society later on received a land of 23 acres from well-known philanthropist Late Ratansey Haridas Udeshi (Kakuseth) of Hansaraj Surji Charitable trust, Nashik. It was utilized by K. K. Wagh Education Society to establish an ideal technical campus known as 'Hirabai Haridas Vidyagar' . A small sapling planted by Karmaveer Kakasaheb Wagh has grown into a full tree with 35 institutes having over 21,000 students engaged in studies from K.G. to Ph. D. in various fields. There are over 1,900 dedicated employees following the Indian ethics & striving hard towards perfection & excellence.

### 2. Library

Library at the K. K. Wagh College of Pharmacy Nashik is privileged to support the institute's march towards its vision "To develop the institute as a global brand, imparting quality education in the pharmacy field, thereby, creating competent and expert pharmacists ready to serve the healthcare industry and society.

The Institute has a rich collection of more than 5100 books costing Rs 23 Lakhs. Library also subscribes to 25 National and International Pharmacy related journals and e journals. Total area allotted for the library is 150 sq.m. Under e-Library facility DELNET, K Hub and NDL membership is available.

### 3. Library Objectives:

- 1) To participate effectively in the college program as it strives to meet the reading and information needs to students, teachers.
- 2) Provide the students with services and reading material so as to enable them to use the library for referring to textbooks, reference books, Journals, on-line resources for independent study.
- 3) Provide services and reading material to the teaching faculty of the college so as to enable them to use the library for preparing lectures, continuing education and research.
- 4) Provide orientation, user education and reference service to the teachers and students in order to maximize the use of the library.
- 5) To support the extra-curricular activities conducted by the college.

### 4. Policies of Various Activities of Library

Procurement of learning resources constitutes the primary responsibility of the library. Library makes a systematic effort in building up the collection development by identifying, evaluating, selecting, processing and making it available to the users. Whether it's a book, journal or an online database, any learning resource that gets added goes through a rigorous selection process. And since this collection building requires huge sums of money and has long-lasting repercussions, it is very much essential that libraries have a well thought out collection development policy.

#### 4.1. Procurement of Books: Process and Approvals

1. Recommendation: Faculty can recommend the books to be procured for their courses and research. Students/Research Scholars can also recommend the books for procurement provided their recommendation is endorsed by a faculty member.
2. Indent Approval: All faculty indents will be routed through the library coordination committee for the approval of the Principal.



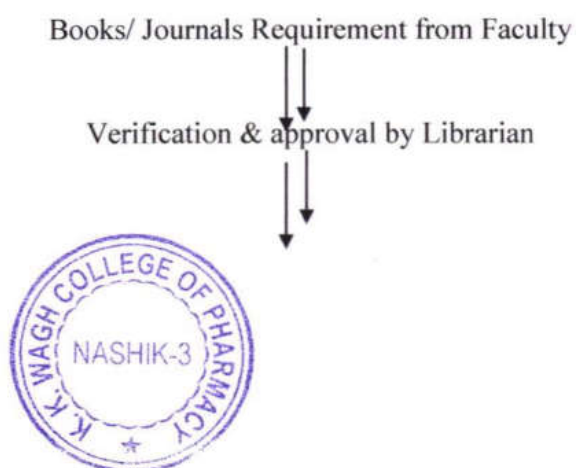


3. Ordering: The ordering can be done by print, online, e-mail, etc., depending upon the convenience of the library with standard terms and conditions. Purchase Orders will be Issued by the Principal often verification by purchase section.
4. Supplier Panel: Appointment of Vendors based on their performance like response to the queries, speed of supply, adherence to the terms and conditions, etc. Vendors will be reviewed every five years based on the supplier performance.
5. Discount: While empanelling a supplier panel, Directorate Body will negotiate and fix a flat discount structure to be followed. This discount rate will be followed for the next Five years.
6. Other Suppliers/ Low Discount: There are cases where the books carry low discount, or can be obtained only from specific sources, standard agencies – who are not on the panel. Such cases will be processed after taking due approval.
7. Supply Deadline: Maximum time limit for supplying ordered titles will be 60 days. However, after checking the supply status with suppliers, based on genuineness, additional TWO weeks time may be given. Books which arrive after this will be accepted only after taking approval from the authorities
8. Foreign Currency: For foreign exchange conversion, Good Offices Committee (GOC) rates will be followed.
  - a. Price Proof: Accepted Price Proof are:(Signed & Stamped by supplier)
  - b. Distributor's invoice to supplier,
  - c. Print out from the publishers catalogue Photocopy from Publisher Catalogue
  - d. For some Indian publications, price mentioned on the titleAlternatively, the Library also cross verifies the prices from the publisher's website. Such printouts verified and signed by library staff will be accepted as price proof.

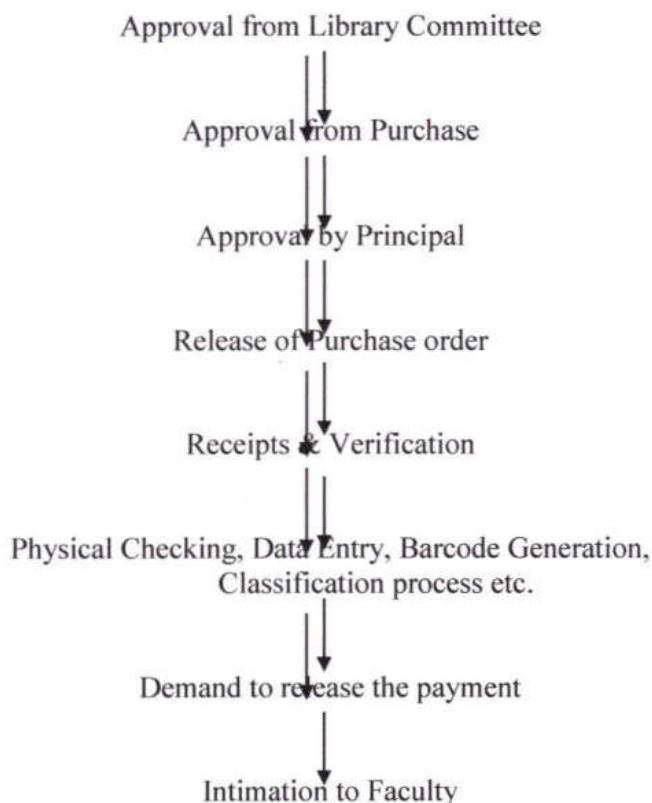
#### 4.2. Terms and conditions for Vendors

1. Supplier should supply books within 4 weeks from the date of order for Indian Books & within 6 to 8 weeks in case of foreign books.
2. Good Office Committee (G.O.C) rates are applicable. Rate prevailing on the date when books are finally selected /order placed by the undersigned.
3. Supplier should give feedback report in writing within 2 months from date of order in case of non-availability of books. Supplier should specify whether the book is not available or the book is out of print.
4. Discount rate as per Quotation.
5. Supplier should supply books of the latest edition.
6. Price Proof should be given in case of foreign books.
7. Billing should be made branch wise (Dept./Sub..-wise)
8. Books Delivery at college site.
9. If books are not supplied within the delivery period then you are liable to pay a 10% penalty (fine) on non-supplied books.
10. Billing should be made separately for imported books & Indian books.
11. Prices are inclusive of taxes.

#### 4.3. Book/Journals Procurement Process Workflow:







## 5. Circulation Section:

The Circulation Section handles the Front Desk operations of the library and is very important because it is the first contact point for faculty and users to the library. Efficiently functioning Circulation Desk leaves a lasting impression on the user and hence it is a very important section of the library. Major Activities of the Section are:

- Issue and returns of Learning Resources(Primarily Books)
- Attending the Users' query for effective interpretation of library rules and regulations.
- Registration of new members.
- Maintenance of "Circulation Module" of Library Management Software  
Maintenance and updation of all data related to library users
- Sending Reminders to overdue documents users
- Correspondence & No Due issuing
- Library Orientations/Information and Digital Literacy
- Assisting the users for accessing OPAC and Reference
- Managing Counter Operations during Weekends/Holidays

### 5.1. Issue/Return procedure

Issue/Return of library materials is the routine operation of any library. Proper sequence of activities to be followed to issue and receive the library books is defined as followed:

#### 5.1.1. While Issuing Book:

- Quickly glance the book for any damage
- Ensure that the User writes and signs on the Book card
- Enter details into Issue Database
- Handover the books to the user

#### 5.1.2. While receiving the books:



- Quickly glance the book for any damage
- Check Due dates for necessary action
- Cancel the entries from user Account in library Software
- Cancel the entry in Book Card
- Send them to Stack for Shelving

## 5.2 Borrowing entitlements for faculty/Students/Admin

All the students, faculty members and staff of the institute are entitled for the membership of the library. Their entitlement, in terms of numbers of books they can borrow and the permissible loan period are given below:

Sr.No	Description	No Of Books	Duration Period
1	Head of Department	15 Books	One Semester
2	Teaching Staff	12 Books	One Semester
3	Non-Teaching	10 Books	One Semester
4	First Year B.Pharmacy	2 Books	8 Days
5	Second Year B.Pharmacy	2 Books	8 Days
6	Third Year B.Pharmacy	2 Books	8 Days
7	Final Year B.Pharmacy	2 Books	8 Days
8	First Year D.Pharmacy	2 Books	8 Days
9	Second Year D.Pharmacy	2 Books	8 Days

## 5.3 Documents Issue Rules

### 5.3.1. Books that can be borrowed:

1. Books from the shelf
2. Reference books can be borrowed only for reading room
3. Book CDs can be borrowed from the library.

### 5.3.2. Documents that cannot be borrowed:

1. Journals Bound Volumes, Loose issues of journals and the latest available issue of the magazines are to be referred within library premises and are not available for issuing out.
2. Practice School and Project work Reports can only be read in the library.

## 6. Library other facilities

### 6.1. Photocopying Services

The Central Library provides a photocopy facility to the faculty & students of the Institute.

### 6.2. Collection of general reading books

Central Library has a good collection of general reading books on Marathi or English Languages.

### 6.3. College News Items displays

Central Library also displays faculty publications and College News on display board

## 7. Stock Verification and Procedure to Write off Books

Physical verification of the library stocks has to be carried out to identify the losses, identifying misplaced and/or mutilated documents that need repair, or to weed out from the library collection. Depending upon library collections.





The verification has to be carried out by a team of members appointed by K. K. Wagh Education Society and the library staff will assist the verification team.

#### 7.1. Procedure for write-off

1. List the documents not found during stock verification
2. Library staff to make all possible efforts to locate the document not found during stock verification (the process can go up to six months but not as an exclusive task)
3. Prepare pre-final list of the documents not found and publicize
4. Compile a final list of documents not found
5. Compare with the list of earlier stock verification to identify common entries
6. Compare losses with borrowing/ consulting / photocopying statistics
7. Put up the list of common entries to the verification & Write-off Committee along with justification for the losses (open access, limited staff, inadequate security system, large number of students visiting library, losses within permissible limits, etc.)
8. Obtain approval from the wedded out committee & Principal.
9. Obtain approval from the Director / Competent Authority
10. Make necessary entries in the accession register, write-off register
11. Remove records from databases
12. Close file.
13. Improve the system with additional precautionary measures

#### 8. General Rules & Regulations

1. While availing library facilities students should scan the I card in and out machine for entry record.
2. Students have to submit a library card while borrowing a book.
3. Only two books will be issued at a time & the books issued on library card, should be returned within 8 days. After the stipulated period fine will be charged per day Rs. 1
4. Students are advised to check the book issued to them before leaving the counter.
5. Book of reference section should not be taken out of the library. It should be referred to in the reading room only.
6. Periodicals, Reference Book and Rare Books will not be loaned expected in the special with the prior permission of the Librarian.
7. Silence should be maintained in the library; otherwise strict action will be taken.
8. Library materials should be handled with care.
9. Library Books damaged by the user shall be replaced or its cost shall be paid by the users.
10. If the students loses his / her library borrower cards or I card, she/ he will be charged Rs.25 for new library card Rs.50 for new I- card
11. If the date of return is a holiday the book should be returned on the next working day.
12. Xerox /photocopying facility is available on demand.
13. All library books shall be returned before the start of vacation.
14. Eatables are not allowed in the library.
15. Group discussion is not allowed in the library.
16. Use of digital library facility only for study purpose



## Library Policy

### 9. User Services

**Monday to Saturday:** 9.30 a.m. to 5.30 p.m.

**Sunday & Holidays:** Remain close for the day.

Sr.No	Class		Issue / Return Days
1	First Year & Third Year	D.Pharm & B.Pharm	Monday
2	Second Year & Final Year	D.Pharm & B.Pharm	Tuesday
3	First Year & Third Year	D.Pharm & B.Pharm	Wednesday
4	Second Year & Final Year	D.Pharm & B.Pharm	Thursday
5	First Year & Third Year	D.Pharm & B.Pharm	Friday
6	Second Year & Final Year	D.Pharm & B.Pharm	Saturday
7	H.O.D, Professor, Associate Professor, Assistant Professor, Lab Assistant & Other Staff		All institute working days



  
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**4.2.1**

**F - REPROGRAPHIC FACILITY**



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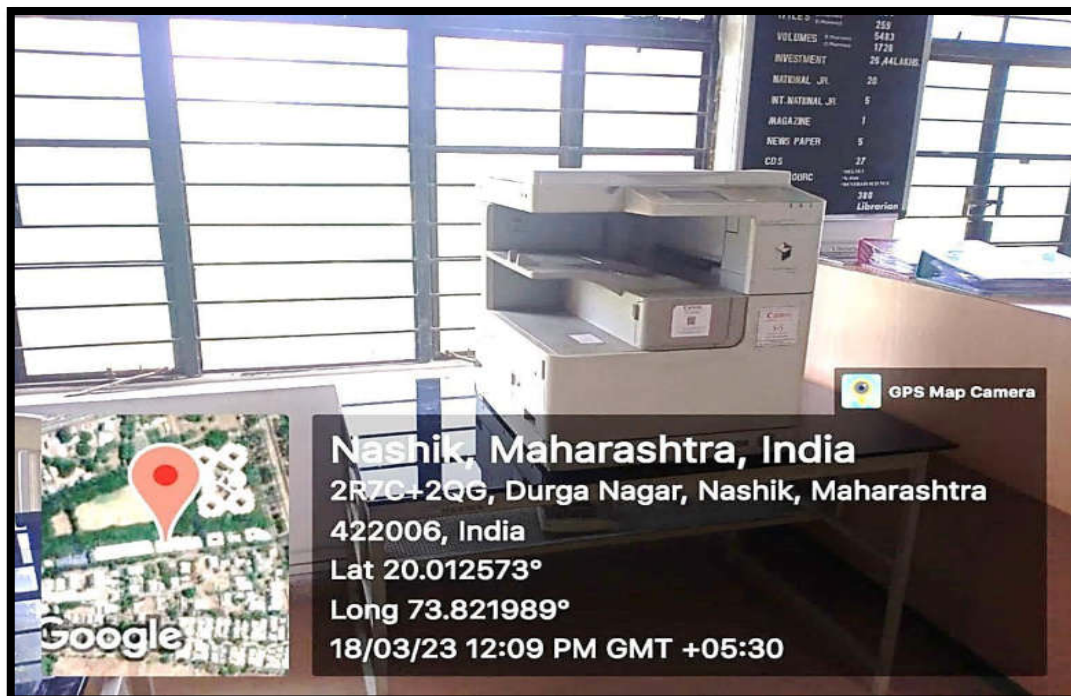
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### F. Reprographic Facility



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**4.2.1**

**G - LIBRARY COMMITTEE**



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K. K. Wagh Education Society's

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(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI, New Delhi)

Ref No: - KKWOP/878/2/2021

Date:-28/12/2021

### Library Committee


The Institutional Library Committee Year – 2021- 22 is constituted as follows.

Sr. No	Name of Member	Teaching Staff Representative		Contact No	E Mail ID
1	A. B. Bedse	Associate Professor	Chairman	9922766323	<a href="mailto:apbedse@kkwagh.edu.in">apbedse@kkwagh.edu.in</a>
2	D. V. Jain	Assistant Professor	Member	9890581953	<a href="mailto:dvjain@kkwagh.edu.in">dvjain@kkwagh.edu.in</a>
3	M. M. Shinde	Lecturer	Member	8975685772	<a href="mailto:mmshinde@kkwagh.edu.in">mmshinde@kkwagh.edu.in</a>
5	M. S. Patil	Assistant Librarian	Secretary	9922071705	<a href="mailto:sdshinde@kkwagh.edu.in">sdshinde@kkwagh.edu.in</a>


### Roles and Responsibilities:-

- Advises and reviews library policies for instruction, resources, services, and the facility.
- To provide proper documentation services and update the library collection.
- To work towards modernizations and improvement of library and documentation services.
- Discuss and evaluate budgetary issues for books, journals, databases, media, e-resources etc.
- To guide the librarian in formulating general library policies and regulations which govern the functions of the library.
- To formulate policies and procedures for efficient use of library resources.



  
Principal  
K. K. Wagh College of Pharmacy  
Nashik-3



  
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Panchavati, Nashik-422 003.





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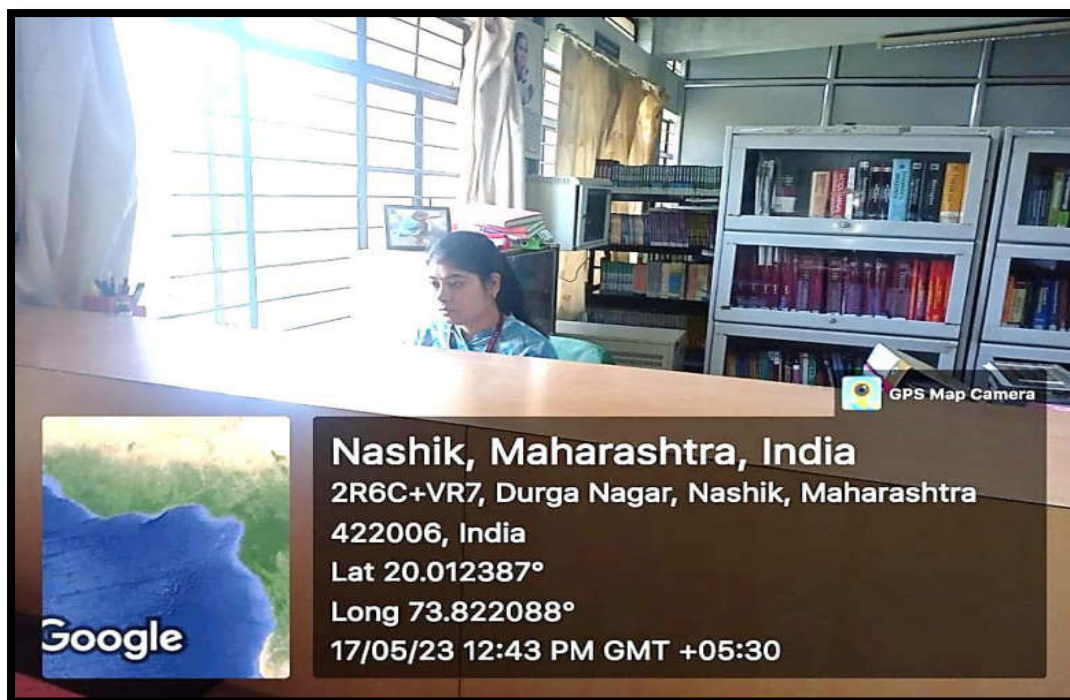
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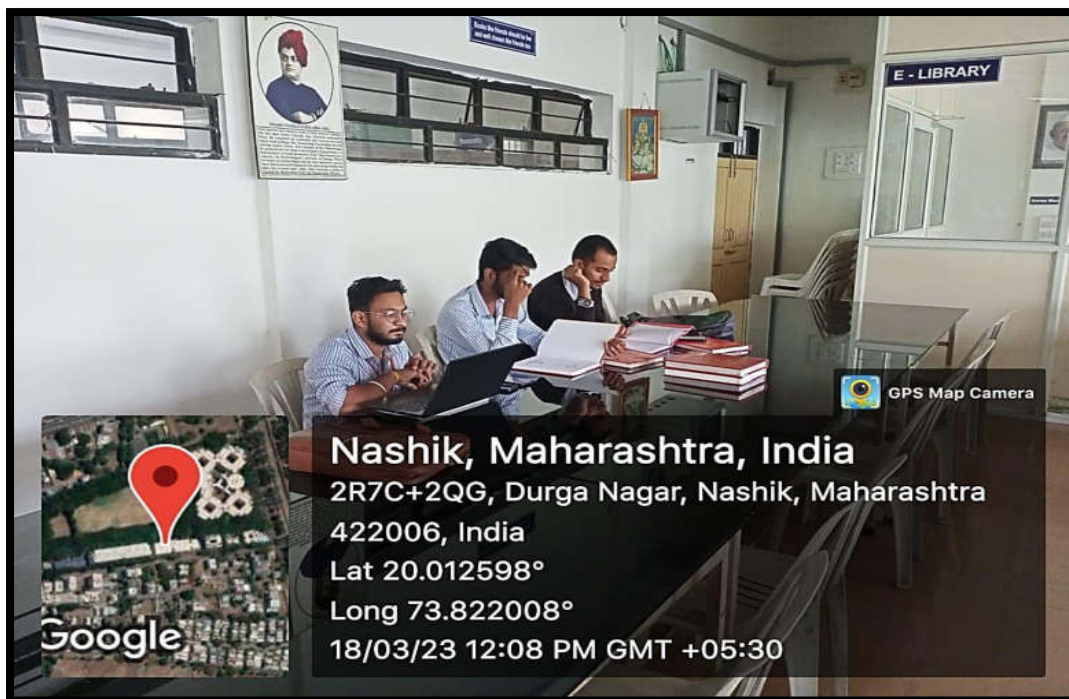
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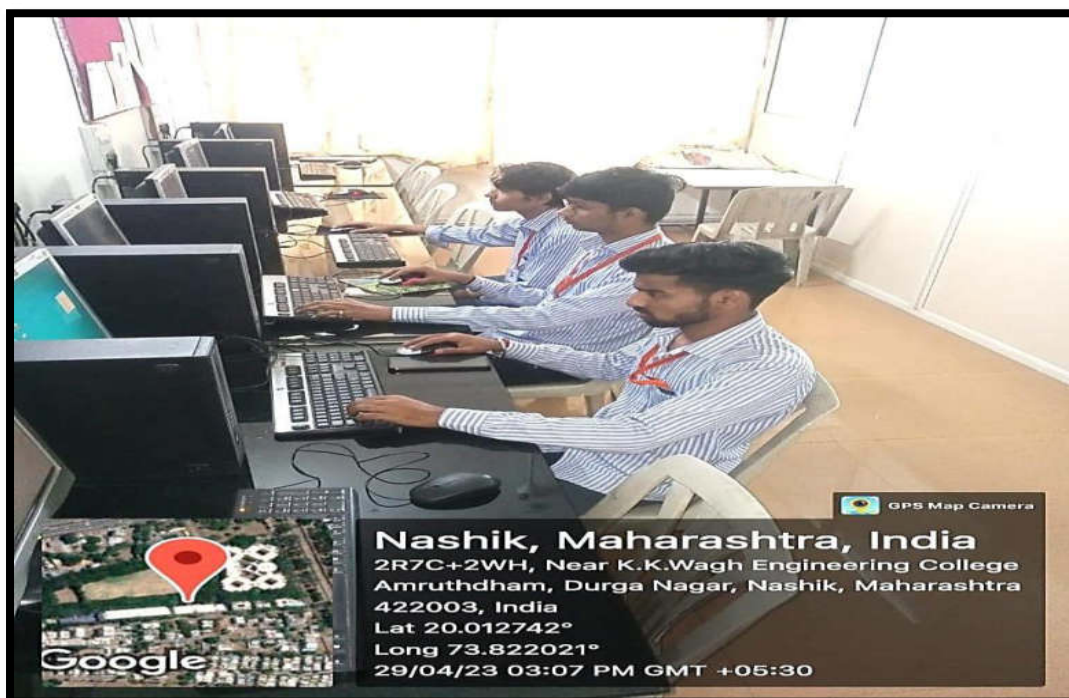
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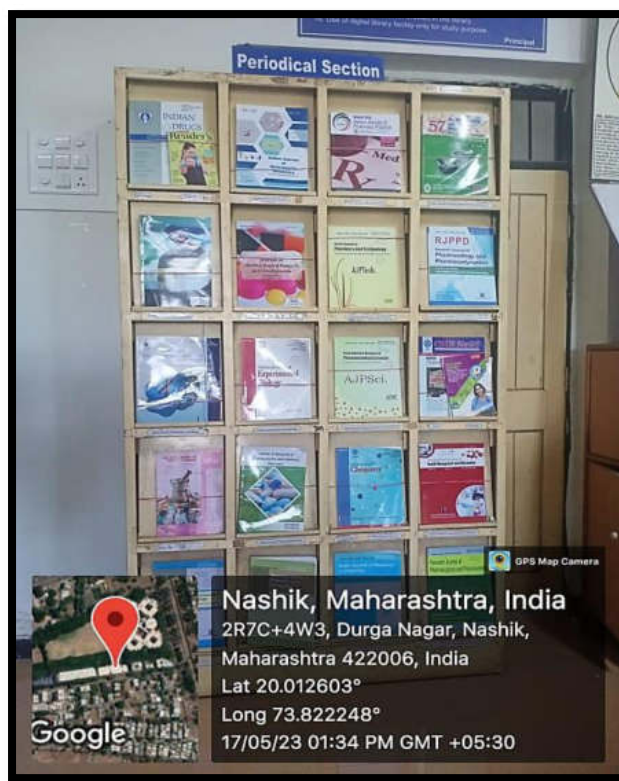
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