

Rao Pahlad Singh College of Engineering & Technology

Library Policy

Mission Statement:

The library at Rao Pahlad Singh College of Engineering & Technology is committed to providing a conducive learning environment, supporting the academic and research needs of the college community. Our mission is to facilitate access to a wide range of information resources, promote information literacy, and foster a culture of continuous learning.

Library Hours:

The library will be open on all working days from 9:00 AM to 4:05 PM.

The Timings during University Theory Examinations will be from 9:00 AM to 11:00 PM.

Any changes to the regular schedule will be communicated in advance.

Membership:

1. All registered students, faculty, and staff of Rao Pahlad Singh College of Engineering & Technology are automatically members of the library.
2. External members may be granted library access upon approval from the library management.

Borrowing Privileges:

1. Students: 3 books for duration of 20 days, with the option to renew twice.
2. Faculty: 5 books for duration of 30 days, with no need of renew.
3. Staff: 3 books for duration of 30 days, with no need to renew.
4. Reference materials and periodicals are for in-library use only.

Overdue Fines:

1. Students: Rs. 2 per day per book.
2. Faculty and Staff: NIL.

Lost or Damaged Materials:

1. Users are responsible for the safekeeping of borrowed materials.
2. In case of loss or damage, the user must replace the item or pay the current market value.

Library Conduct:

1. Maintain a quiet and conducive atmosphere for study.
2. Cell phones should be on silent mode, and conversations should be held in designated areas.
3. Food and beverages are not allowed in the library.



Rajada
Principal
R.P.S. College of Engg. & Tech.
Balana Mohindergarh (HR.)



Computer Facilities:

1. Computers are provided for academic purposes only.
2. Printing and photocopying services are available at nominal charges.

Information Literacy:

1. The library conducts workshops and training sessions on information literacy to enhance users' research skills.
2. Librarians are available to assist with research queries and information retrieval.

Donations: The library welcomes donations of books, journals, and other educational materials. All donations are subject to review by the library staff.

Policy Updates: This policy is subject to periodic review and updates. Users will be informed of any changes in library policies through official channels.

Contact Information: For any inquiries or assistance, please contact the Librarian/ Library Coordinator at 7206078520.

Approval: This Library Policy has been reviewed and approved by the College Management.

Librarian

R.P.S. College of Eng. & Tech.

[Signature & Seal]

Librarian

Rao Pahlad Singh College of Engineering & Technology



Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (HR.)



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network
J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-9083/hrRPSCT/MEM/2023

April 17, 2023

Sub: DELNET Membership Renewal

Dear Mr. Rajesh Kumar,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 15.4.2023 made towards the DELNET Annual Institutional Membership Fee for the period 24.3.2023 to 23.3.2024. The receipt no. 74532 dated 17.4.2023 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click to "New Discovery Portal", you are requested to use following login & password to access the new discovery portal of DELNET.

Login : [REDACTED]
Password : [REDACTED]

Kindly note your Inter Library Loan (ILL for Books) Password is "hrrpscetlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 9083***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Rao Pahlad Singh College of Engineering & Technology, Mohindergarh, Haryana". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,



Yours sincerely,

Sangeeta Kaul

Mr. Rajesh Kumar
Librarian
Rao Pahlad Singh College of Engineering & Technology
Satnali Road, Balana, Mohindergarh-123029
Haryana

- Encl: (1) Receipt no. 74532 dated 17.4.2023 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership

Suryadev
Principal
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Balana Mohindergarh (HR.)

No : Receipt No./74532/2023-24

Dated 17-Apr-23



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 : **RAO PAHLAD SINGH COLLEGE OF ENGINEERING & TECHNOLOGY**
SATNALI ROAD, BALANA, MOHINDERGARH-123029, HARYANA
(DELNET MEM. NO. IM-9083)

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

By : **RAO PAHLAD SINGH COLLEGE OF ENGINEERING & ; HDFC Bank (India)**
ECS

Remarks

AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 24.03.2023 TO 23.03.2024

15-Apr-23

15-Apr-23


13,570.00

**₹ 13,570.00/-

Auth:  tory

**Subject to Realisation




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All Fields



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Q Find

You are accessing union catalog of Books,
Journals etc

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Full-text Digital Library Resources



Knowledge Gainer Portal

New

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ViSiOn Portal New

Video Sites Online
Broaden Your Knowledge &
Horizons through ViSiOn



COncour Portal New

COncour Portal - Online Courses



Language Learning Portal

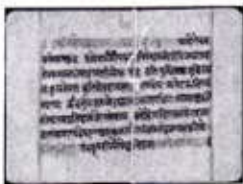
New

English
Foreign Languages



E-JOURNALS (Full-Text)

Aerospace Sciences E-journals
Agriculture & Horticulture E-journals
Architecture E-journals
Arts and Commerce E-Journals
Ayurveda E-journals
Dental E-journals
Divyangjan (Persons with Special Needs)
Education E-journals
Engineering and Technology E-journals
Fashion Technology
Homeopathy
Hotel Management E-journals
Law E-journals
Library and Information
Technology E-journals
Management E-journals
Mass Media E-journals
Medical E-journals
Nursing E-journals
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Pharmacy E-journals
Physiotherapy E-journals
Police Research E-journals
Science E-journals
Skill & Entrepreneurship E-journals
Social Science E-journals
Yoga E-journals



Manuscripts, Rare Books & Archival Materials

New

Access to
Abhilekh Patal of NAI, Govt of India
The Asiatic Society of Mumbai
Granth Sanjeevani



E-BOOKS

Autobiographies & Biographies
E-Books: Read and Download them online
Full-Text Medical Books



E-Newspapers New

Access it

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THESIS/DISSERTATIONS

EBSCO Open Dissertations
Global Full-text Thesis and
Dissertation
Networked Digital Library of
Thesis and Dissertations
Yale Medicine Thesis Digital
Library



Other Online Databases

Directory of Open Access
Repositories
India.gov.in - National Portal of
India
MEDLINE and other databases
of NLM
US Patents : Full Text
Cambridge Dictionary Online
ODLIS : Online Dictionary for Lib
& Inf. Science
Hobbies
Sanskrit E-Resources



Other Links

About Us
WATCH DELNET ONLINE
DEMONSTRATION ON
YOUTUBE
DELNET Consortium for E-
journals
Poster on DELNET
Profile of Member Libraries



Rajinder
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Student data entry details

2300A05	Dinesh	Book	2:25	(S)
2300A10	Nishu	Book	2:25	(S)
2300A12	Mohit	Book	2:25	(S)

X X X X X X X X X

— 1/2/2024 —

23CS91	Satywant	Book	11:45	(S)
21NMA2	Rajesh Kumar	Book	11:56	(S)
21NMA25	Sushara	Book	11:51	(S)
21NMA36	Sonika	Book	11:51	(S)
23M608	Hemant	Book issue	12:05	(S)
23CS99	Tamorns	Book return	12:12	(S)
93CS72	Ekata	Books deposit	12:12	(S)
23CS62	Sruya	Book deposit	12:12	(S)
18BBA25	Rani Yadav	Note	10:20	(S)
23CS86	Vikash	Book issue	2:20	(S)
23CS89	Gagan	"	"	(S)
23CS109	Satin	"	"	(S)
23CS88	Shubham	Book deposit	"	(S)
21BBA11	Sonika	Renew	"	(S)
21BBA16	Anju	"	"	(S)
23BBA34	Rishum	"	"	(S)
230042	Muskan	"	"	(S)
230016	Ruchi	"	"	(S)
50	Seema	"	"	(S)
55	Nidhi	"	"	(S)
55	Soni	"	"	(S)
23EE08	Sachin	"	3:00	(S)
24BCA9939	Heena	"	"	(S)
24BCA59	Rishika	"	3:15	(S)

classmate



PAGE

2388A28	Anant	Book issue	3:30	(S)
22ME23	Nishant	Book issue	3:40	(S)
23CS46	Ganju	Book issue	3:41	(S)

X X X X X X

— 2/2/24 —

DP21ME2	Momish	Book Return	9:10	(S)
LDP21CV08	Ravi	No Due	9:30	(S)
DP18ME24	Shiv Kumar Subhan	No Due	9:26	(S)
LDP21ME11	N. Yest	Book	9:50	(S)
LDP22ME35	Sachin	Book submit	9:50	(S)
LDP22ME30	Jagan	"	"	(S)
22BBA09	Dharma	"	11:00	(S)
22BBA29	Deepika	"	11:00	(S)
22BBA30	Nitika	"	11:00	(S)
93CSA132	Mahak	Book renew	11:02	(S)
LDP21ME26	Rahul	No Due	11:40	(S)
DP21ME20	"	No Due	12:00	(S)
23CSA34	Pradara	Book issue	12:5	(S)
21CS18	Satywant	Book submit	12:30	(S)
21CS27	Deepak	Book issue	12:30	(S)
DP21ME26	Narayan	Renew	12:00	(S)
DP21ME11	Amit	"	12:00	(S)
LDP22ME34	Vipin	Book submit	12:50	(S)
LDP22ME33	Anoop	"	"	(S)
LDP22ME37	Ashish	"	12:50	(S)
23CS70	Hallika	Book renew	1:25	(S)
23BBA34	Rishum	"	1:26	(S)
23MBAY0	Anisha	Book Return	1:30	(S)
22BCA44	Sourabh	Book issue	2:16	(S)
22BCA29	Saurabh	"	"	(S)

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- 5/2/24 -

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22CS62	Ranvir	book issue	2:20	Ranvir
22CS01	Ashwani	Book issue	2:20	Ashwani
23BCA38	Ganhit	Book issue	2:20	Ganhit
23BCA64	Nitesh	Book issue	2:20	Nitesh
23BBA48	Mohit	"	3:15	M
23MBA25	Ankit	"	8:18	A
23CS91	Satyant	Book	3:25	S
23CSA116	Baljeet	Book renew	03:30	B
23MBA21	Nehraj	Book issue	3:30	N

- 3/2/24 -

DP23ME ⁰⁵	Nipin	Book deposit	9:13	Nipin
DP23ME24,31	Puneet, Jitendra	Book deposit	9:20	P
DP23ME44	Anish	Book deposit	9:55	A
DP23ME21	Ankit	Book deposit	9:56	A
DP23ME23	Palkesh	"	9:50	P
DP23ME36	Paranjit	Book deposit		P
DP23ME04	Himanshu	Book deposit		H
DP23ME03	Rohit	Book deposit		R
11/32	Ravi	"		R
29	Poshant	"		P
DP23ME18	Jatin	"		J
DP23ME15	Himanshu	"		H



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Sl No	Roll No	Name	Purpose	In	Out	Sign
①	DP21ME01	Manish Nodial	Book Return	09:00		M
②	DP21ME04	ANAND	"	9:45	9:50	A
	23CS105	Sunil	Book Renew	10:00		S
	23CS90	Dheeraj	"	"		D
	23CS107	Dharmender	"	"		D
x	22CS48	Manisha	Book issue	10:22		M
	23CS70	Jatin	Book return	11:10		J
	122MS27	Rohit	Book Issue	11:15		R
	23CS103	Pastima	Book Renew	11:40		P
	DP21ME24	Namanta	Book deposit	11:51		N
	23CS18	Himanshu	Book Renew	11:54		H
	23CS10	Komal	Book Renew	11:56		K
	DP21ME06	Abhishek	Deposit	11:57		A
	DP21ME11	Anish	"	11:57		A
	23CS28	Rohit	Deposit	11:58		R
	23ME1	Ching	Book issue	12:00		C
	23BBA36	chetna	Book Issue	12:05		C
	23BBA34	Rishum	Book issue	12:05		R
	23BBA21	Yamika	Book Reissue	12:05		Y
	23CS113	Nainsi	Book renew	12:05		N
	23CS71	Heshu	"	"		H
	23CS108	Rahul	"	"		R
	23CS119	Yash	"	"		Y
	23CS94	Muskan	"	"		M
	23CS25	sakshi	"	"		S
	23CS90	Dheeraj	"	"		D
	23CS105	Sunil	"	"		S
	23CS107	Dharmender	"	"		D
	DP21ME06	Jatin	"	12:11		J
	23MBA01	Chirchel	"	"		C

Principal
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Balana Mohindergarh (HR)

classmate

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6/2/24

06022024

Roll No.	Name	Time	Purpose	Signature
23BBA01	Aniket	12:15	Book Submit	Aniket
23MBA36	Sushma	12:35	Book issue	Su
23MBA18	Rohaan	12:35	Book issue	(R)
23BBA59	Rashmi	12:35	" " "	(R)
23ME09	Anuj	1:40	Noduce	Anuj
23EC34	Aman	1:49	Book issue	(A)
23EC23	Sachin	2:04	Book issue	Sachin
23EC44	Himanshu	2:05	Book issue	Su
APP22M35	Sachin	2:05	Book submit	Sachin
21BBA16	Jyoti	2:05	Book issue	Jyoti
21EC12	Preeti	2:05	Book issue	Preeti
21EC03	Amit Kumar	2:15	Return	Amit
23ME08	Hemant	2:25	Book renew	(H)
23CS31	Yogesh	2:30	Return	Yogesh
23CSA11	Monika	2:30	Renew	Monika
23BBA55	Adarsh	2:30	Blue	Adarsh
23ME02	Tafesh	2:30		Tafesh
LDP22M34	Vipin	2:50	Book issue	(V)
23(24)	Vikrant	"	"	Vikrant
23CS55	Aniket	2:54	Book Renew	Aniket
23CS39	Cheransigh	2:57	Book Review	cheransigh
21251722003	Pervez Khan	2:57	Book issue	Pervez
21251722004	Sunit	"	"	Sunit
23BCA01	Deepika	3:12	Book renew	Deepika
23BCA42	Mohit	3:12	"	Mohit
23BCA03	Harsh	3:13	"	Harsh
23BCA02	Harsh	3:13	Return	Harsh
23BCA39	Aniket	3:14	Renew	Aniket
23BBA38	Bintu	3:15	Reading	Bintu
23CS100	Sachin	3:27	book issue	Sachin
23CS96	Anshu	3:27	Reading	Anshu



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Sr.No	Roll No.	Name	Purpose	In	Out	Signature
	232ME15	Poojap	Book renew	9:25	9:30	(P)
	232ME22	Rahul	"	9:25	9:30	(R)
	LDP23MC48	Hishh	"	9:25	9:30	(H)
	23SAZB3	Payal	Book renew	10:05		(P)
	23BCA22	Shiksha	Book renew	10:05		(S)
	23BCA58	Ravina	Book renew	10:05		(R)
	23BBA54	Puspa	Book renew	10:05		(P)
	23MBA03	Komal	Book new			(K)
	23MBA01	Chanch	"			(C)
	2300BA42	Muskan	Book Renew	10:15		(M)
	23BBA35	HIMANSHU	Book issue	10:15		(H)
	23EC24	Parth	Book Deposit	11:10		(P)
	21ME23	Abhinav	Book issue	11:11		(A)
	23CS74	Prinika	Book renew	11:49		(P)
	23BCA07	Saloni	Book renew	11:49		(S)
	23BCA56	Debalita	Book renew	11:49		(D)
	21BBA07	Rishi	Book Renew	11:49		(R)
	23BBA38	Bintu	Reading	11:53		(B)
	23CSF67	Rekha	Book renew	12:07		(R)
	23CS120	Komal	"	12:11		(K)
	22CS18	Pratek	"	12:15		(P)
	23CSA22	Deban	Study	12:17		(D)
	23CAI16	Balpreet	Study	12:18		(B)
	23OAE31	Varsh	Book issue	12:18		(V)
	23CSA14	Piyush	Study	12:19		(P)
	23CS29	Neeraj Kumar	Arrival	12:19		(N)
	23CS59	Kotjiet	Book Renew	12:20		(K)
	23CS38	Ankit	Book Renew	1:20		(A)
	23CS40	Dipansh	Book Renew	1:20		(D)
	23ME27	Mohit	Principal	1:30		(M)

R.P.S. College of Engg. & Tech
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7/2/24

Roll No.	Name	Purpose	In	Out	Sign
23CS56	Sneha	Book issue	1:30		
23CS62	Dhruv	"	1:30		Dhruv
23CS34	Anshika	"	1:30		Anshika
23CS27	Arvind	Book renew	1:38		Arvind
23CS57	Khushi	"	1:56		
22CS18	Prateek	Book issue	2:00		Prateek
23CS31	Nitesh	Book renew	2:15		Nitesh
23CS68	Meridhe	Book Submit	2:20		Meridhe
21BBA19	Muskan	Book Renew	2:25		Muskan
22CS81	Vivek	Book Renew	2:26		Vivek
23CS75	Nishant	Book Submit	"		Nishant
23ME30	Ankit	"	2:30		Ankit
23ME14	Soumya	"	2:31		Soumya
23ME28	Mehit	"	2:32		Mehit
21BBA01	Pooja	"	2:50		Pooja
21BBA15	Laxmi	"	"		Laxmi
21BBA22	Prigya	"	"		Prigya
23CS61	Himanshu	Submit	3:00		Himanshu
22BBA13	Khushboo	Book renew	3:05		Khushboo
22CS92	Uttara	Book issue	3:07		Uttara
22BBA03	Pankaj	Book renew	3:08		Pankaj
22BBA08	Mohini	"	3:09		Mohini
22ME32	Geetika	Book	3:09		Geetika
23ME02	Takesh	"	"		Takesh
21EE11	Mukesh	Pre - paper	3:27		Mukesh
21EE01	Nitin	Pre -	3:28		Nitin
22BBA15	Himanshu	Book issue	3:41		Himanshu
23EE24	Paarth	Book issue	3:44		Paarth



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PAGE

Roll No.	Name	Purpose	In	Out	Sign
23BBA12	Nitin	Book issue			
23CS50	Rishabh	Book Renew			Rishabh
23CS114	Yash	"			Yash
21BBA-16	Anju	"			Anju
23CS114	Varun Sharma	Book deposit	10:09	10:15	Varun
23CS22	Muskan	Book Renew	10:09		Muskan
23HBA57	Smalika	Cash issue	10:15		Smalika
23CS90	Dheeraj	Study	10:15		Dheeraj
23CS107	Dharmender	"	"		Dharmender
23ME23	Parmanand	Book renew / deposit	10:45		Parmanand
23EE01	Arvind	renew	11:30		Arvind
23EE20	Aakash	Issue	11:31		Aakash
23CS102	Dhruv	Submit	11:45		Dhruv
22EE02	Kapil	Submit	12:06		Kapil
23CS37	Aman	Renew	12:52		Aman
23CS60	Deepak	Renew	12:52		Deepak
20MBA	Parveen	Submitted	12:40		Parveen
21CS102	Naveen Kumar	Phone	1:40		Naveen
23BBA22	Shiksha Malik	Notes	1:40		Shiksha
23CS31	Jogesh	Book issue	1:50		Jogesh
23CS12	Deepesh	Book issue	1:50		Deepesh
21EE10	Sumit	Paper	1:50		Sumit
23ME18	Jatin	Book renew	2:00		Jatin
23ME22	Mohit	"	2:00		Mohit
23CS121	Kunal	Book issue	2:08		Kunal
21BBA16	Anju	issue	2:10		Anju
21BBA-9	Nikita	renew	2:10		Nikita
21BBA-13	Eva	renew	2:10		Eva
22BBA08	Hansika	Renew	2:27		Hansika
21ME01	Ashish	"			Ashish

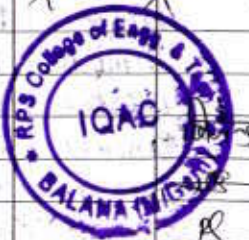
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R.P.S. College of Engg. & Tech
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- 8/2/24 -

08 02 2024

Roll No.	Name	Purpose	In	Out	Sign.
23BBA19	Mohit	Book Issue	2:24		Mohit
23BBA10	Nishu	Book Issue	2:24		Nishu
23BBA25	Sinoh	Book	2:24		Sinoh
22BBA43	Amit Kumar	Book Issue	2:25		Amit
23HRA 40	Anisha	Book Return	2:20		Anisha
23BBA26	Jyoti	Book Return	2:35		Jyoti
23CSA101	Anjali	Book Reissue	2:38		Anjali
23CSA142	Tanisha	Be "	"		Tanisha
LDRM32	Sumit	Book Deposit	3:15		Sumit
23EE27	Debraj Arman	"	"		Debraj
23EE27	Debraj	"	"		Debraj
23EE01	Arunid	Book Deposit	3:15		Arunid
23ME13	Ujjawal	Book Issue	3:15		Ujjawal
23CS14	Varun	Book deposit	3:15	3:18	Varun
8/2/24					
D22ME25	Naveen	Book issue	9:20		Naveen
D22ME13	Ravleen	"	"		Ravleen
22ME20	Ankit	Book issue	9:57		Ankit
23ME06	Sandeep	Book issue	9:57		Sandeep
23ME05	Aashu Yadav	"	9:58		Aashu
23ME28	Mohit	Book	10:27		Mohit
23ME13	Ujjawal	Book Return	10:51		Ujjawal
23CS62	Divya	Book Issue	11:05		Divya
23CS56	Sineha	"	11:06		Sineha
23CS88	Pooja	"	11:35		Pooja
23CS22	Muskan	"	11:35		Muskan



classmate

PAGE

23CSA130	DIKshant	Book Renew	11:45		DIKshant
23BBA01	Ankit	Book "	"		Ankit
23ME07	Chirag	"	12:00		Chirag
23EE29	Ishu	Book Renew	12:00		Ishu
23EE45	Khushi	"	12:00		Khushi
23CSA124	Riya	"	12:05		Riya
23EE07	Bhagat Singh	Book Renew	12:17		Bhagat Singh
23EE01	Sourab	"	12:18		Sourab
23EE16	Muskan	Book Return	12:35		Muskan
23EE00	Riya	Book Return	12:35		Riya
D22ME25	Sany	Book Return	12:45		Sany
D22ME15	Deepak	Book Return	12:50		Deepak
23EE02	Hitesh	Book deposit	1:50		Hitesh
22EE22	Satish	Renew	1:55		Satish
24EE01	Ashish	"	2:15		Ashish
23BBA17	Priva	"	"		Priva
23BBA52	Dhruvender	Book Renew	2:20		Dhruvender
23BBA36	chetna	Book Issue	2:25		chetna
23BBA19	Khushi	Book Renew	2:22		Khushi
22EE01	Naveen	Issue	2:30		Naveen
23CS38	Ankit	Book Issue	2:30		Ankit
23CS26	Pooja	Book Issue	2:30		Pooja
23ME25	Ankit	Book Renew	2:30		Ankit
23ME06	Sandeep	"	"		Sandeep
23ME00	Ankit	"	"		Ankit
23ME13	Ujjawal	Book deposit	3:00		Ujjawal
21BBA09	Khushi	Book Renew	3:00		Khushi
23ME29	Ankit	"	3:13		Ankit
23EE22	Rahul	"	3:1		Rahul

RPS College of Engg. & Tech
Balana Mohindergarh (HR.)

classmate

PAGE

Staff Date entry details

S.No.	Date	Name	Purpose	In.	Out.	Dept.	Sign.
1.	08/01/2024	Rohit Yadav	News paper	9:33	9:48	CE	Rohit
2.	08/01/2024	Ravi Kumar	Book Reading	9:35	10:20	EE	Ravi
	08/01/2024	Sandeep Kumar	Book Reading	9:40	10:30	ECE	Sandeep
2	08/01/24	Prashanta Kumar	News paper	9:47	10:30	CIVIL engg	Prashanta
	08/01/24	Komal Arora	Book Reading	10:00	10:40	Hydr	Komal
	8/01/24	Himmat Singh	Book Reading	10:20	10:50	ECE	Himmat
	8/01/24	Harvish	Paper Reading	10:40	10:50	CSE	Harvish
	8/01/24	Sandeep Kumar	News Paper Reading	10:45	11:00	CSE	Sandeep
	8/01/24	DR. NIRANJAN	Paper Reading	11:40	12:20	ECE	Niranjan
	08/01/24	DINESH K. YADAV	Book Reading	11:50	1:10	ECE	Dinesh
	8/01/24	Mohit Sharma	Book Reading	11:50	12:10	CSE	Mohit
	08/01/24	Pradeep Kumar	Book Reading	12:30	12:45	CSE	Pradeep
	08/01/24	Ashu	Book Reading	12:50	1:15	CSE	Ashu
	8-1-24	Joginder	news paper	1:05	1:50	AS	Joginder
	08/01/24	Alpha	Book issue	1:30	1:35	CSE	Alpha
	08/01/24	R.N. Sharma	Reading N.P	1:40	1:55	A.S	R.N. Sharma
	08/01/24	ASHISH	News Paper	2:00	2:10	Admin Block	Ashish
	8/1/24	Geetanjali	Book Issue	2:30	2:40	CSE	Geetanjali



R. Yadav
Principal
RPS College of Engg. & Tech
Balana Mohindergarh (H.A.)

Sr No	Date	Name	Purpose	To	Out.	Dept.	Sign.
1	9/1/2024	Sandeep Kumar	Book issue	9:30	10:00	ECE	Sandeep
2	9-1-24	Jyendra Singh	Newspaper Reading	9:30	10:20	AS	Jyendra
3	09-01-2024	Anil Kumar	Newspaper	9:40	10:15	CIVIL	Anil
4	09-01-24	Ravi Kumar	Book reading	9:45	10:30	E.E	Ravi
5	09-01-2024	DINESH KR. YADAV	News Paper	9:50	10:50	ECE	Dinesh
6	9-1-24	Rohit Yadav	Newspaper	12:08	12:22	CE	Rohit
7	09-01-2024	Sajad Akhtar	Internet	12:10	12:40	CE	Sajad
8	09-01-24	Dr. Raminder Kaur	newspaper	12:15	12:45	IQAC	Dr. Raminder
9	09-01-2024	Praveen Kumar	Newspaper	1:20	1:50	E.E	Praveen
10	09-01-2024	DR. NIRANJAN	Newspaper	1:25	2:30	ECE	Niranjan
11	09-01-2024	Pradeep Kumar	Book Issue	1:45	2:00	CSE	Pradeep
12	09-01-2024	Savitri Kumari	Book issue	1:50	2:15	CSE	Savitri
13	09/01/24	Premjit	Newspaper	3:00	3:20	EE	Premjit
14	09/01/24	Kinnat Singh	Newspaper	3:05	3:20	ECE	Kinnat
	09/01/24	Mohit Sharma	Reading Books	3:06	3:09	CSE	Mohit
	09/01/24	Pund	Book Reading	3:10	3:30	App Sci.	Pund
	9-01-24	Harsh	Reading	3:15	3:26	ASG	Harsh
	09/01/24	Mansi	Reading Journal	3:20	3:30	ME	Mansi



M. Yadav
Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (HR)

S.No	Date	Name	Purpose	In.	Out.	Dept.	Sign.
1.	10-01-24	Rohit Yadav	Newspaper	9:38	10:00	CE	Anuradha
	10/01/24	Dr. Anuradha	Newspaper	9:40	10:15	Applied Sci.	Ashty
	10/01/24	ASTHA	Book issue	9:50	10:20	CSE	son
4.	10-01-24	Sajad Ahmad	Net	10:42	11:02	CIVIL	Prashant
5.	10-01-24	Ravi Kumar	Book Reading	10:50	11:20	EE	Mishra
	10-01-24	DR. NIRANJAN	Book Reading	10:55	11:40	ECE	Prashant
	10-01-24	Prashant Kumar	Book issue	10:57	11:15	Civil engg.	Prashant
	10-1-24	VARISH	Book issue	11:05	11:20	CSE	Prashant
	10-1-24	Rudra	Book i	11:10	11:15	APD	Prashant
	10-01-24	Hemant Singh	Book issue	11:15	11:20	ECE	Prashant
	10-01-24	DINESH KR. YADAV	Newspaper reading	11:25	11:30	FEE	Prashant
	10-01-2024	Mrs. Manika	Books Return	11:18	11:30	CSE	Prashant
	10-01-2024	Gandeep Kumar	Newspaper Reading	11:20	11:50	ECE	Prashant
	10/1/24	Geetanjali Gandhi	Book Return	11:30	11:40	CSE	Prashant
	10/1/24	Santosh Kumari	Book Return	11:40	11:45	CSE	Prashant
	10-1-24	Jagabir	Book Reading	11:42	12:05	AS	Prashant
	10/1/24	Pradeep Kumar	Book Issue	11:45	12:08	CSE	Prashant
	10/01/24	Dr. Harish	Book reading	12:00	12:30	Applied sci.	Prashant
	10/01/24	Vinay	Book Reading	12:05	12:40	ME	Prashant
	11/01						



Principals
R.P.S. College of Engg. & Tech
Balana Mohindergarh (HR.)

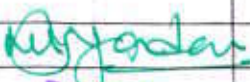
S. No	Date	Name	Purpose	In	Out	Dept	Sign.
	11-01-2024	DINESH/K. YADAV	Book Reading	9:45 am	10:30 am	ECE	
	11-01-2024	Ranjit Singh	Book Reading	10:20 am	10:30 am	EE	
	11-01-2024	Mrs. Monika	Book Issue	10:30	10:50	CSE	
	11-01-2024	Santa Kumari	Book Issue	10:30	10:40	CSE	
	11-01-2024	Prashant Kumar	Book return	10:53	11:10	Civil engg.	
	11-01-2024	Mohit Sharma	Book Reading	11:00	11:30	CSE	
	11-01-2024	Punit	Newspaper Reading	11:15	11:45	App Su	
	11-01-2024	Rohit Yadav	Newspaper	11:45	11:58	CE	
	11-01-2024	AJAY	Book Reader	11:50	12:10	CSE	
	11-01-24	Ashu	News Paper Ret.	12:15	12:45	CSE	
	11-1-24	Jogendra	New Paper	12:16	1:05	AS	
	11-01-2021	Anil Kumar	Newspaper	1:00	1:35	CIVIL	
	11-01-2021	ASTHA	Book reading	2:50	2:10	CSE	
	11/1/2024	Sumit	Book Issue	1:55	2:05	ME	
	11/01/2024	Dr. Harish	Newspaper	2:00	2:20	Applied sci.	
	11/01/2024	Santosh	app	2:05	2:35	Applied sci	
	11/01/2024	VIPIN KUMAR	Phyostic	2:10	2:30	ME	
	11/01/24	Maulik	Reading Journal	2:15	2:50	ME	



Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (H.R.)

Sl. No	Date	Name	Purpose	In	Out	Drpt.	Sign.
01	12-01-2024	ASHISH	Journal Paper	10:08	10:15	-Admission	ASHISH
	12-01-2024	ASHISH	Photocopy	10:30	10:35	CSE	ASHISH
	12-07-2024	Anil Kumar	Book submit	10:30	10:40	Management	Anil
	12-07-2024	DINESH K. YADAV	Newspaper, Book Reading	10:35	11:20	ECE	Dinesh
	12-01-2024	Sandeep k	Book Reading	10:40	11:30	ECE	Sandeep
	12-1-24	Jyoti Singh	New paper reading	10:45	11:15	P.S	Jyoti
	12-1-2024	VIPIN KUMAR	Photo copy	10:50	11:15	ME	VIPIN
	12-1-2024	Swaraj	APP.	11:20	11:30	APP	Swaraj
	12-1-2024	Dr. Anuradha	APP-science	11:25	1:00	Applied science	Anuradha
	12-01-2024	Mrs. Manika	Reading Book	11:30	12:00	CSE	Manika
	12/01/24	Manish	Reading Book	11:35	12:10	ME	Manish
	12-1-2024	Dr. Manish	Applied science	12:00	1:30	Applied science	Manish
	12-01-2024	Ms. Ashu	Book returned	12:15	12:30	CSE	Ashu
	12/01/24	ASTHA	Book issue	1:30	1:45	CSE	Astha
	12/01/24	ASHAY	Reading New paper	1:32	1:50	CSE	Ashay
	13/01/24	Prashant	Photocopy	3:47	3:55	Civil Engg.	Prashant
	13/01/24	Ashu	Book issue Journal / L/S	3:50	3:55	CSE	Ashu
	13/01/24	Astha	Journal issue	3:55	4:00	CSE	Astha
	13/01/24	Greetangali Gaudh	Book Issue	3:55	4:05	CSE	Greetangali




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 R.P.S College of Engg. & Tech
 Batana Mohindergarh (H.R.)

Sr. No.	Date	Name	Purpose	In	Out	Dept.	Sign.
1	15/1/2024	Bhampal	Photo copy	9:15	9:30	EE	✓
2	15/1/2024	HIMMAT Singh	"	9:15	9:25	ECL	Asst
3	15/1/2024	Rohit	Book	9:18	9:25	CE	Res.
4	15/01/24	Harvish	Photo copy	9:45	9:50	CSE	Asst
5	15/01/2024	Dr. Amit K. Yadav	Book Issue	11:05	11:20	ME	Amil
6	15/01/24	Ashu	Book on book read	11:15	11:35	CSE	Asst
7	15/01/24	Komal Ahuja	Newspaper ready	11:40	12:10	Mgmt	Kul
8	15/01/24	Picka Sharma	Book issue	1:00	1:10	Mgmt	Picka
9	15/01/24	Dr. R. Des.	Book Issue	1:02	1:02	ME	Asst
10	15/01/24	Savitri Kumari	Book Issue	1:26	1:30	CSE	Asst
11	15-1-24	Jogendra Singh	New paper ready	1:30	2:05	HS	Asst
12	15-1-24	ASTNA	Book return	2:00	2:10	CSE	Nidhi
13	15-1-24	Nidhi	Book return	2:31	2:50	Mgt	Nidhi
14	15-1-24	Sumit	Book return	2:35	2:45	ME	Asst
15	15-1-24	Komal	Book Issue	2:35	2:39	Mgmt	Asst
16	15/01/24	Dr. Amit K. Yadav	Book Issue	3:10	3:15	ME	Asst
17	15/01/24	Dr. Harish	Book Issue	3:20	3:45	Applied Science	Asst
18	15/01/24	Mrs. Monika	Book Return & Issue	3:25	3:45	CSE	Asst
19	15-01-2024	Amit Singh	Reading books	3:30	3:50	Mgmt.	Asst

M. Yadav
15/01/2024



M. Yadav
Principal
RPS College of Engg. & Tech
Balara Mohindergarh (HR.)



RAO PAHLAD SINGH COLLEGE OF ENGG. & TECH.

Approved by AICTE / Govt. of India & Affiliated to I.G.U., Meerpur

Balana, Mohindergarh, Haryana - 123029

Telephone: 01285-241431 Fax: 241434

E-mail: rpsbalana@gmail.com, Website: www.rpsinstitutions.org

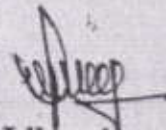
Ref. No. RPSGTOI/2022/ Lib-180

Date: 08/07/2022

Library Circular


Owing to the upcoming end semester examinations, the Central Library (RPS CET Library) of the institute will be opened from 9:00 AM to 11:00 PM for all the students of RPS CET, RPS DC and RPS CVS till further notice. All the students are therefore advised to utilize the library facilities at length as per the above mentioned timings.




Librarian

Copy to:

1. Director Sir
2. Registrar Sir
3. Dean RPS CET
4. Principal RPS DC
5. Dean RPS DC
6. Dean RPS CVS
7. All Hostel Wardens
8. Librarian RPS DC


Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (H.R.)

About Koha

- Server Information
- Perl modules
- System information
- Koha team
- Licenses
- Translations
- Timeline

Server information

Koha version:	3.22.06.005
OS version (uname -a):	Linux app-koha1 3.19.0-59-generic #66~14.04.1-Ubuntu SMP Fri May 13 17:27:10 UTC 2016 x86_64
Perl interpreter:	/usr/bin/perl
Perl version:	5.018002
Perl @INC:	/home/kohauser/kohadone/kohadone322 /etc/perl /usr/local/lib/perl/5.18.2 /usr/local/share/perl/5.18.2 /usr/lib/perl5 /usr/share/perl5 /usr/lib/perl/5.18 /usr/share/perl/5.18 /usr/local/lib/site_perl
MySQL version:	mysql Ver 14.14 Distrib 5.5.49, for debian-linux-gnu (x86_64) using readline 6.3
Apache version:	Server version: Apache/2.4.7 (Ubuntu)
Zebra version:	Zebra 2.0.44 (C) 1994-2010, Index Data ApS Zebra is free software, covered by the GNU General Public License, and you are welcome to change it and/or distribute copies of it under certain conditions. SHA1 ID: 419ad759807269fdfa379799a051ed3a551c6541 Using ICU



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Circulation Patrons Search Cart More

libraryprofessional.rpsgoingarh | RPS GROUP OF INSTITUTIONS Help

koha Enter patron card number or partial name:

Check out Check in Search patrons Search the catalog

Home

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Patrons

Advanced search

Lists

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Serials

Acquisitions

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Tools

About Koha



M. Yadav
Principal
R.P.S. College of Engg. & Tech
Balana (MIGem) (HR.)

Circulation Patrons Search Cart More

koha Enter patron card number or partial name.

Home | Circulation | Checkouts | ASHISH KUMAR (21ME01)

ASHISH KUMAR (21ME01)



VISHVA KARAMA COLONY,
WARD NO-9, ATELI MANDI,
NNL, M/GARH- 123021
8816861920
No city stored.
No email stored.
Category: Student (STU)
Home library:
RPS CET, M/GARH

- Edit
- + Add child
- Change password
- Duplicate
- Print
- Search to hold
- More

Staff members are not allowed to discharge borrowers, nor borrowers to request a discharge.

Checking out to ASHISH KUMAR (21ME01)
Cannot check out!

- Overdues: Patron has ITEMS OVERDUE. See highlighted items below
- Fees & Charges: Patron has Outstanding fees & charges of 90.00. Checkouts are BLOCKED because fine balance is OVER THE LIMIT. Make payment or Pay all fines

Messages:
Add a new message

3 Checkout(s) 0 Holds Restrictions

Show checkouts

Always show checkouts immediately

Check out



Muninder
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Balana Mohindergarh (HR.)
Activate Windows
Go to Settings to activate Windows.

Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
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CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q
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TAX INVOICE

Invoice No : IPL-TX21-22-0851	Invoice Date : 30-12-2021
PO No : E-mail	PO Date : 23-12-2021
SO No : IPL-SO-2022-01214	SO Date : 23-12-2021
Place of Supply : 06-Haryana	Payment Terms: Received
Customer Name : Rao Pahlad Singh Group of Institutions Billing Address : Balana, Satnall Road Mahendragarh Haryana, State Code: 06 PIN: 123029 India Phone: 91 285 241431 Fax: 91 285 241434 Email: rpsbalana@gmail.com GSTIN: URD	Customer Name : Rao Pahlad Singh Group of Institutions Shipping Address : Balana, Satnall Road Mahendragarh Haryana, State Code: 06 PIN: 123029 India Phone: 91 285 241431 Fax: 91 285 241434 Email: rpsbalana@gmail.com GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC Koha Annual Maintenance Charges (AMC)	Koha Annual Maintenance Charges AMC Period: 01-Nov-2021 to 31-Oct-2022	998313	Nos 1.0	₹ 30,000.00	₹ 30,000.00
	Total			1.0		30,000.00



Total ₹ 30,000.00
IGST @ 18% ₹ 5,400.00
Grand Total ₹ 35,400.00

In Words : INR Thirty Five Thousand, Four Hundred only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

Payment receipt Details :

NEFT Cr-HDFC0001729-RAO PAHLAD SINGH DEGREE COLLEGE-INFORMATICS PUBLISHING LIMITED, N390211755039206 FOR RS. 35,400.00 Date : 16/12/2021



Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Informatica Publishing Limited

Signature
Authorized Signatory



Signature
Principal
R.P.S College of Engg. & Tech
Balana Mohindergarh (HR.)

INFORMATICS
A Passage to Knowledge

Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777
Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2006PLC040165 / GSTIN : 28AACCT4966Q1Z8
www.informaticsglobal.com

Quotation

IPL-QTN-2020-21-01257

Customer Name : Rao Pahlad Singh Group of Institutions	Date : 06-11-2020
Customer Address : Balana, Satnall Road Mahendragarh Mahendragarh Haryana, State Code: 06 PIN: 123029 India Phone: 91 285 241431 Fax: 91 285 241434 Email: rpsbalana@gmail.com GSTIN: URD	Kind Attention : Dr Mahesh K. Yadav

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC	Koha Annual Maintenance Charges AMC Period: Nov 2020 to Oct 2021	998313	Nos 1.0	₹ 30,000.00	₹ 30,000.00
	Total			1.0		30,000.00



Total ₹ 30,000.00

Net Total ₹ 30,000.00

IGST @ 18% ₹ 5,400.00

Grand Total ₹ 35,400.00

Rounded Total ₹ 35,400.00

In Words : INR Thirty Five Thousand, Four Hundred only.

Terms & Conditions:

Kindly confirm your acceptance of T&C with P.O. (Purchase Order). No comment on the matter will be treated as acceptance of T&C.

Confidentiality: This proposal has been prepared for your sole, exclusive use and should not be made available to any party outside the concerned stake holders group without the written consent of Informatics

M. Yadav
Principal
RPS College of Engg. & Tech
Balana Mohindergarh (HR.)



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 Email : info@informaticsglobal.com
 CIN : U72200KA2008PLC040185 / GSTIN : 29AACCT4898Q1Z8
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Tax Invoice

Invoice No : SINVTAX-18-19-01322	Invoice Date : 28-02-2019
PO No :	PO Date :
SO No : SO-2019-00936	SO Date : 26-09-2018
Place of Supply : 6-Haryana	Payment Terms: Received
Customer Name : Rao Pahlad Singh Group of Institutions Billing Address : Balana, Satnall Road Mahendragarh Mahendragarh Haryana 123029 India Email: rpsbalana@gmail.com	Customer Name : Rao Pahlad Singh Group of Institutions Shipping Address : Balana, Satnall Road Mahendragarh Mahendragarh Haryana 123029 India Phone: 91 285 241431 Fax: 91 285 241434 Email: rpsbalana@gmail.com
End User: Customer GSTIN: URD	

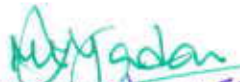
Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC Koha	Koha Annual Maintenance Charges (AMC) (June 2018 to May 2019)		Nos 1.0	₹ 30,000.00	₹ 30,000.00
	Total			1.0		30,000.00



Total ₹ 30,000.00
 IGST @ 18% ₹ 5,400.00
 Grand Total ₹ 35,400.00
 Rounded Total ₹ 0.00

In Words : INR Thirty Five Thousand, Four Hundred only.

Bank Details: A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNRB0001173

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Informatics Publishing Limited  Authorized Signatory
---	--

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 RPS Degree Coll
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Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

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Ref: Koha/N/2018-19/033

Rao Pahlad Singh Group of Institutions

Balana, Satnall Road, Mahendragarh

Haryana-123029

Haryana

Kind Attn: Mr. Ram Chander Jorasia-Library In Charge

Dear Sir,

Greetings from Informatics!

We thank you for your Koha AMC order and payment.

As, desired please find enclosed our tax invoice (No.C202-18-19-0422) towards subscription to Koha AMC for your kind perusal.

Thank you and assuming you of our best services.

Sincerely

For Informatics Publishing Limited

Authorised Signatory




Rajyadan
Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (HR.)

INFORMATICS
A Passage to Knowledge

Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777
Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
www.informaticsglobal.com

Tax Invoice

Informatics Publishing Limited No.194, R.V.Road, Basavanagudi, P.B.No.400, Bangalore - 560 004 Karnataka State code: 29 CIN : U72200KA2006PLC040165 GSTIN/UIN: 29AACCT4896Q1Z8		Invoice No.: C202-18-19-0422	Dated: 31/July/2018				
Delivery Note:		Buyer's Order No: Email	Date:31/May/2017				
PCR NO.: 20180266		Place Of Supply: Haryana	Payment Terms: Received				
Recipient : Rao Pahlad Singh Group of Institutions Balana, Setnali Road , Mahendragarh, Haryana-123029 Haryana		Consignee : Rao Pahlad Singh Group of Institutions Balana, Setnali Road , Mahendragarh, Haryana-123029 Haryana					
GST No. URD		GST No. URD					
#	Description of Goods	HSN/SAC	QTY	Rate/ Item	Total	Discount	Amount
1	Product :Koha Koha AMC For One Year	998431	1		30,000		30,000
Bank Details:				Taxable Value			
Bank Transfer NEFT/RTGS Details				Add: CGST @ 9%			
A/c Name : Informatics Publishing Limited Bank Name : Canara Bank, South End Road Br. A/c No : 1173257000988 IFSC Code : CNRB0001173				Add: SGST @ 9%			
				Add: IGST @ 18% 5,400			
				Tax Amount			
				Total Invoice Value 35,400			
Amount Chargeable (in words) :Rupees Thrity Five thousand four hundred only							
Terms & Conditions: Enclosed				For Informatics Publishing Limited			
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Authorised Signatory			



M. Jagan
Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (HR)

Terms & Conditions: - Koha -AMC

Kindly confirm your acceptance of T&C with P.O. (Purchase Order). No comment on the matter will be treated as acceptance of T&C.

1. **SUPPORT**
 - a) Annual Maintenance Contract (AMC) is initially for one year. AMC can be extended for further years at renewal prices in those years. One year support includes unlimited telephonic/email support.
 - b) To review current default capabilities of the software Koha, it is mandatory to visit Koha community, to review the documentation at following link <https://koha-community.org/documentation/>
 - c) To report a technical problem/issue, the institution should register the same through email at support@informaticsglobal.com. Informatics will respond to any technical issue within 24 hours of email request. Informatics will provide support and strive to resolve technical issue at the earliest. Time span may vary depending upon the complexity of technical issue.
 - d) Informatics support timing is from Monday to Friday, 8:00 AM to 6:00 PM on all Company working days. An e-mail registering a new complaint received after 5:30 PM shall be taken up for resolution on the next working day. (Holidays as per Informatics Publishing Ltd. policy).
 - e) In case of Koha installation on local server, Informatics will provide link to download backup data. Backup data management will be institution's responsibility.
 - f) Any complaint resolution with respect to computer hardware, network, internet etc. will be institution's responsibility.
 - g) During the tenure of AMC, Koha software will be upgraded to next available stable version.
 - h) Customizations created by Informatics Koha team, for previous version and the ones needed to enable already active functionalities (created by Informatics) will be carried forward at no additional cost in the upgraded version.
 - i) We will migrate the existing database of Koha to next stable version at no additional cost during the period of AMC.
 - j) Charge of AMC is subject to increase in consecutive years.
 - k) Training if required, the cost is INR 15,000+Taxes/Day. Informatics Publishing recommends minimum 2 days of training.
 - l) All the files provided separately for information upload in Koha, should have clear and validated data and should be in one of the following file formats: CSV, SQL, Excel, MS-Access.
 - m) Community version of the software will be provided. But if the institution requires any customization / configuration which amounts to new development, it will be confirmed and created only after evaluation and will be charged for extra, as per company policy.
 - n) Other language data migration will be possible only in case of UTF8 font. Otherwise the institution will have to create and provide it.
 - o) Logos and images to be utilized in OPAC and elsewhere will have to be provided by institution.
 - p) In case of local server Koha installation, providing an email server and necessary IT/non-IT infrastructure is institution's responsibility. OS, third party application installation and maintenance is institution's responsibility.
 - q) In order to successfully install Koha remotely from our Head Office on the institution's local server, access should be given by SSH login only (unless already agreed and accepted otherwise in written) and Network port is to be opened (22,80,8080,9418) by you to us.
 - r) Onsite training cost is INR 15,000+Taxes/Day. Informatics Publishing recommends minimum 2 days of training.(Unless otherwise agreed upon)
 - s) In case of Koha installation on Informatics cloud server, Informatics will manage and keep updated backup.
 - t) We recommend utilizing Linux OS as recommended by Koha community. "Debian 5/9 or Ubuntu 15.04"
 - u) Customizations other than for OPAC will attract extra charge as per company policy.
2. **COMMERCIAL :**
 - 1.1. **Payment terms:**
 - a) In case of AMC (Annual Maintenance Contract) takeover / renewal: 100% advance along with the order.
 - b) Payment should be in the form of a demand draft / wire transfer favoring INFORMATICS PUBLISHING LIMITED. Our bank details are:
Bank & Branch: CANARA BANK #66, South End Road, Basavanagudi, Bangalore- 560 004
Account no: 1173257000988, Account Type: Current Account, IFSC/RTGS Code: CNRB0001173
 - 1.2 GST will be applicable at the time of your releasing the payment.
GST Number:29AACCT4896Q1Z8, PAN Number: AACCT4896Q
 - 1.3 Agreement: Any agreement will be signed by Informatics on mutually agreeable terms and conditions.
3. **OTHERS :**
 - a) Integration and customization for a third party application will incur extra charge as per company policy (Unless a tender is in combination of Koha and other third party application / Or if categorically stated otherwise).
 - b) Unless already categorically stated otherwise in written, onsite visit of Koha technical team member will be at extra charge, as per company policy.

For Informatics Publishing Limited

Authorized Signatory



[Signature]
Principal
R.P.S College of Engg. & Tech
Balana Mohindergarh (H.R.)

INFORMATICS
A Passage to Knowledge

Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : Info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com

Tax Invoice

Informatics Publishing Limited No.194, R.V.Road, Basavanagudi, P.B.No.400, Bangalore - 560 004 Karnataka State code: 29 CIN : U72200KA2006PLC040165 GSTIN/UIN: 29AACCT4896Q1Z8		Invoice No.: C202-18-19-0422	Dated: 31/July/2018				
Delivery Note:		Buyer's Order No: Email		Date:31/May/2017			
PCR NO.: 20180266		Place Of Supply: Haryana		Payment Terms: Received			
Recipient : Rao Pahlad Singh Group of Institutions Balana, Satnali Road , Mahendragarh, Haryana-123029 Haryana GST No. URD				Consignee : Rao Pahlad Singh Group of Institutions Balana, Satnali Road , Mahendragarh, Haryana-123029 Haryana GST No. URD			
#	Description of Goods	HSN/SAC	QTY	Rate/ Item	Total	Discount	Amount
1	Product : Koha Koha AMC For One Year	998431	1		30,000		30,000
Bank Details:				Taxable Value			
Bank Transfer NEFT/RTGS Details				Add: CGST @ 9%			
A/c Name : Informatics Publishing Limited Bank Name : Canara Bank, South End Road Br. A/c No : 1173257000988 IFSC Code : CNRB0001173				Add: SGST @ 9%			
				Add: IGST @ 18% 5,400			
				Tax Amount			
				Total Invoice Value 35,400			
Amount Chargeable (in words) :Rupees Thrity Five thousand four hundred only							
Terms & Conditions: Enclosed Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.				For Informatics Publishing Limited Authorized Signatory			



M. Jayaram
Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (Hk.)

DELNET
User Manual / Usage Statistics / Know your ILL-Book Status / My Account / Contact DELNET / Log Out
Your membership will be active for 261 days, next renewal thereafter. Language: English
Institution : Rao Pabai Singh College of Engineering & Technology, Mohindergarh, Haryana






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 E-BOOKS	

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Go to Settings to activate Windows.




Murjastan
Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (HR.)


Full-text Digital Library Resources



Knowledge Gainer Portal
Access Full Text E-books, E-journals, E-articles, etc.



Language Learning Portal
English
Foreign Languages




Manuscripts & Rare Books
Access



E-JOURNALS (Full-Text)

- Aerospace Sciences E-journals
- Architecture & Horticulture E-journals
- Architecture E-journals
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- Engineering and Technology E-journals
- Fashion Technology
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- Hotel Management E-journals
- Law E-journals
- Library and Information Technology E-journals
- Management E-journals
- Mass Media E-journals
- Medical E-journals
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- Para Medical E-journals
- Pharmacy E-journals
- Physiotherapy E-journals
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Yale Medicine Theses Digital Library



Other Online Databases
MEDLINE and other databases of NLM
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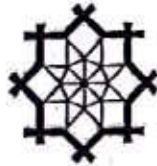
Activate Windows
Go to Settings to activate Windows.



M. S. Prasad
Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (H.N.)

No.: Receipt No./68919/2021-22

Dated 24-Mar-22



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 : **RAO PAHLAD SINGH COLLEGE OF ENGINEERING & TECHNOLOGY**
SATNALI ROAD, BALANA, MOHINDERGARH-123029, HARYANA
(DELNET MEM. NO. IM-9083)


The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : **RAO PAHLAD SINGH COLLEGE OF ENGINEERING & HDFC Bank (India)**
Inter Bank Transfer MCR121483320845 22-Mar-22 19,470.00

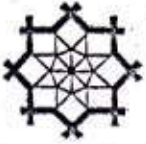
Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 24.03.2022 TO 23.03.2023**

****₹ 19,470.00/-**

****Subject to Realisation**


Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (HR.)

Auth:  ory



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

March 24, 2022

DELNET/MEM/IM-9083/hrRPSCT/2022

Sub : Membership of DELNET

Dear Dr. Yadav,

We are glad to inform you that the "Rao Pahlad Singh College of Engineering & Technology, Mohindergarh, Haryana" has been admitted as an Institutional Member of DELNET. The membership number is IM-9083. I am herewith enclosing the receipt no. 68919 dated 24/3/2022 for ₹19,470/- received through NEFT dated 22/3/2022 towards the Admission Fee & Annual Institutional Membership Fee for the period 24-3-2022 to 23-3-2023 along with a duly signed copy of the MOU for your office records. I would like to mention that the next annual membership renewal will be due by March 23, 2023.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click to "New Discovery Portal", you are requested to use following login & password to access the new discovery portal of DELNET.

Login : hrrpscet
Password : rps9083

Kindly note your Inter Library Loan (ILL for Books) Password is "hrrpscetlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We will try our best to locate these resources. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 9083***1992 to download the pdf, containing usage report of your college.

I would like to mention that DELNET provides access to more than 3.7 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. DELNET also provides Delplus software free of charge for library automation purposes. DELNET Guest House facility at New Delhi can also be availed by member-institutions on payment basis.

I hope that the students and faculty of your college will get benefited by using the DELNET databases and services. I would also like to inform you that DELNET shall be glad to organise an one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the faculty, students and researchers of "Rao Pahlad Singh College of Engineering & Technology, Mohindergarh, Haryana". It will help in the effective utilisation of DELNET resources and services.

Do kindly let us know if you require any further assistance.

With kind regards,

Yours sincerely,


Sangeeta Kaul

Dr. Mahesh K. Yadav

Principal

Rao Pahlad Singh College of Engineering & Technology

Satnali Road, Balana

Mohindergarh-123029


Haryana




Co: Mr. Rajesh Kumar, Librarian

Rao Pahlad Singh College of Engineering & Technology, Mohindergarh, Haryana

(Receipt, MOU & Certificate are enclosed)


Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (HR.)

Tax Invoice

 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/2021-22/3602	Dated 24-Mar-22
		Mode/Terms of Payment
	DELNET MEM. No. IM-9083 dt. 24-Mar-22	Other References
Buyer (Bill to) RAO PAHLAD SINGH COLLEGE OF ENGINEERING & TECHNOLOGY, SATNALI ROAD, BALANA, MOHINDERGARH-123029, HARYANA, (DELNET MEM. NO. IM-9083) State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	Admission Fees	998431	18 %			5,000.00
2	IM FEE 2022-2023	998431	18 %			11,500.00
	IGST PAYABLE				18 %	2,970.00
	Total					₹ 19,470.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	16,500.00	18%	2,970.00	2,970.00
Total	16,500.00		2,970.00	2,970.00

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

DELNET's Bank Details

A/c Holder's Name : **DELNET**

Bank Name : **Central Bank of India**

A/c No. : **1065410992 (Saving Bank)**

Branch & IFS Code : **Khan Market Branch & CBIN0280310**

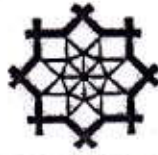
for DELNET- Developing Library Network

Authorized Signatory

DELNET-Developing Library Network

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

Principal
**R.P.S. College of Engg. & Tech
 Balana Mohindergarh (HR.)**



DELNET

Developing Library Network

New Delhi

www.delnet.in

Certificate of Membership

This certifies that

***Rao Pahlad Singh College
of Engineering & Technology
Mohindergarh***

has been admitted as an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 9083* has been granted this

24th day of March 2022 and next renewal

is due on March 23, 2023



Date of Issue: March 24, 2022



Dr. Sangeeta Kaul

Director

DELNET, New Delhi

Principal
R.P.S. College of Engg. & Tech.
Balana, Mohindergarh

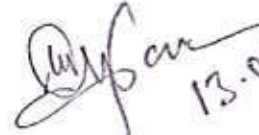
RPS B.Tech College Subscription 2022 Bank Demand draft (DD) Details

S.No	In Favour of	Payable at.	Amount	
1	"Akin Publications"	Delhi	34200 /-	
2	"RESEARCH INDIA PUBLICATIONS"	New Delhi	12500 /-	
3	"Serial Publications (P) Ltd."	New Delhi	51300 /-	
4	"CSIR MScPR "	New Delhi	14200 /-	By NEFT/RTGS
5	"Institute of Town Planners, India,	Delhi	1500 /-	
6	"INDIAN JOURNAL OF FINANCE"	New Delhi	3000 /-	
7	"INDIAN JOURNAL OF MANAGEMENT"	New Delhi	3000 /-	
8	"Foundation for Organisational Research and Education"	New Delhi	1500 /-	
9	IEEMA JOURNAL	Mumbai	1000/-	

Total Amount = 122200/-




 R.P.S. College of Engg. & Tech
 Balana Mohindergarh (HR.)


 13.07.2022

: RPS B.Tech College Library Subscription 2021 Bank Demand Draft (DD) Details

S.No	In Favour of	Payable at.	Amount
1	"AkiNik Publications"	Delhi	21150/-
2	"RESEARCH INDIA PUBLICATIONS"	New Delhi	23100/-
3	"Serials Publications (P) Ltd."	New Delhi	64000/-
4 5	"INDIAN JOURNAL OF FINANCE"	New Delhi	3000/-
5 6	"INDIAN JOURNAL OF MANAGEMENT"	New Delhi	3000/-
6 7	"INDIAN JOURNAL OF MARKETING"	New Delhi	3000/-

Total Amount = 117250/-



Signature
12/07/22

Signature
Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (HR.)

P

RESEARCH INDIA PUBLICATIONS

Publishers : Distributors : Subscription Agents of Journals and Books.
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Website : www.ripublication.com . E-mail : info@ripublication.com

RECEIPT

No. 342

Date : 29/04/2021

Received with thanks from RPS Group of Institutions

Satnali Road Balana, - Mahendergarh

a Sum of Rupees Twenty Three Thousand One Hundred Only

in Full /Part Payment against Bill No Amount agnst Bill No. IN346

By M.O./Cheque* /D.D.No DD: 007225

Rs. 23,100.00

For RESEARCH INDIA PUBLICATIONS



M. J. Grewal
Principal
R.P.S. College of Engg. & Tech
Balana Mohindergrh (HR.)



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RECEIPT

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Date: 02/08/2022

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On Account of Subscription for the Year: 2022

Dated: 22/07/2022

By Cash/NEFT/DD/Cheque No.: 007226

₹: 64000/=



For Serials Publications Pvt. Ltd.
Account Department



[Signature]
Principal
R.P.S. College of Engg. & Tech.
Balana Mohindergarh (H.K.)

INDIAN JOURNAL OF MARKETING

Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

Receipt No. **51011**

Dated **30/7/22**

Received with thanks from **R.P.S. Group of Institutions**

the sum of Rupees **Three Thousand only**

by NEFT/RTGS/MO/Cheque/Draft No. **007229** dated **22/7/22**

On Account of Bill No. _____ dated _____

₹ **3000/-** (Subscription from Jan-Dec 21)

Indian Journal of Marketing

He... J... ..
Manager

Subject to encashment of cheque



M... ..
Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (HR.)

INDIAN JOURNAL OF FINANCE

Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

Receipt No. .. 13899

Dated 30/7/22

Received with thanks from RPS Group of Institutions

the sum of Rupees Three thousand only

by Cash/MO/Cheque/Draft No. 007227 dated 22/7/22

On Account of Bill No. dated

₹ 3000/- (Subscription from Jan-Dec 21)



Subject of encashment of cheque



M. Yadav
Principal
RPS College of Engg. & Tech
Balana Mohindergerh (HR.)

PRABANDHAN : INDIAN JOURNAL OF MANAGEMENT

Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

Receipt No. 27057

Dated 30/7/22

Received with thanks from R.P.S Group of Institutions

the sum of Rupees Three thousand only

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On Account of Bill No.

₹ 3000/- (Subscription from Jan-Dec 21) Prabandhan Indian Journal of Management



Subject of encashment of cheque



M. Yadav
Principal
R.P.S College of Engg. & Tech.
Balana Mohindergarh (Haryana)

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S.NO.	TITLE	NATIONAL/ INTERNATIONAL	BILL. NO.	AMOUNT
1	UNIVERSITY NEWS	NATIONL JOURNAL	S0066505	950
2	INDIAN JOURNAL OF FINANCE	NATIONL JOURNAL	RE. NO. 3491	2600
3	PARBANDHAN INDIAN JOURNAL OF MANAGEMENT	NATIONL JOURNAL	RE. NO. 21952	2600
4	ABHIGYAN THE MANAGEMENT OF FORE	NATIONAL JOURNAL		1100
5	INTERNATIONAL JOURNAL OF ELECTRONICS ENGG.	INTERNATIONAL	NO.SP/FK/2019/6938 DATE-04-03-2019	3000
6	ADAVNCES IN MECHANICAL ENGG.	INTERNATIONAL	NO.SP/FK/2019/6938 DATE-04-03-2019	3000
7	IEEMA JOURNAL	NATIONL JOURNAL	RE. NO. 0472/8/MAR./2019	1000
8	P.C. QUEST	NATIONAL MAGAZINE	RE.NO. 1461 DATE-20/03/2019	1500
9	CAREERS360	NATIONAL MAGAZINE		469
10	CHRONICLE	NATIONAL MAGAZINE	RE.NO. 1461 DATE-20/03/2019	1410
11	PARTIYOGITA DARPAN	NATIONAL MAGAZINE	P-245, 18-12-2019	945
				Total Amount=18574/-




 Principal
 RPS College of Engg. & Tech
 Baiana Mohindergarh (HR.)

Phones : 23230059 (Six Lines)
Fax : 011-23232131
Email : publicationsales@aiu.ac.i
Website : http://www.aiu.ac.in

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Subscription Amount	950.00
Discount	0.00
Total Amount	950.00

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& O.E.



For Circulation Department

M. Yadav
Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (HR.)

INDIAN JOURNAL OF FINANCE

Prop. Associated Management Consultants (P) Ltd.
-Y-21, Hauz Khas, New Delhi - 110016

Receipt No. 13491

Dated 7/12/19

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Engg & Tech
sum of Rupees Two thousand six hundred
Cash/MO/Cheque/Draft No. 167310
Account of Bill No.



2600/-

Amount of encashment of cheque



M. Yadav
Principal
RPS College of Engg. & Tech
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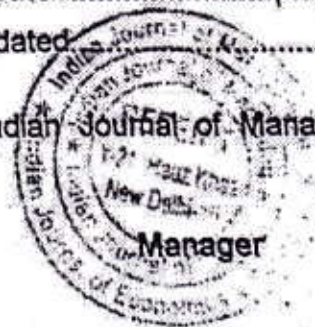
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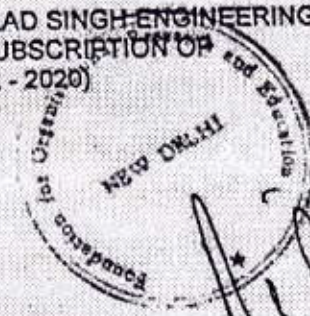
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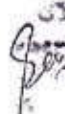
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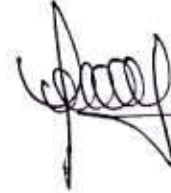
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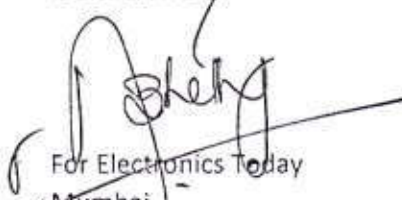
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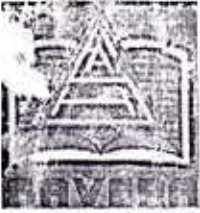
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 Satnali Road Balana,, Mahindergarh.,
 Mahendragarh - 123029, Haryana.

COU NUM	HSN Code	Publisher	Author/Title	CURR	LIST PRICE	DISC RATE	QTY.	CGST	SGST	IGST	NET AMOUNT	INR
9788120345737	49011010	PHI LEARNI	MISHRA R C MAINTENANCE ENGINEERING AND MANAGEMENT 2E	R	295.00	32.50	3 ✓	0	0	0	0	597.38
9788120327245	49011010	PHI LEARNI	SAHOO, PRASANTA ENGINEERING TRIBOLOGY, 1/E PB	R	325.00	32.50	3 ✓	0	0	0	0	658.13

Page qty 6
 Qty Supplied: 6

Page Total: 1255.51
 Grand Total: 1255.51
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PAY THIS AMOUNT (INR) : 1256.00

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M. Yadav
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INVOICE

To: Rao Pahlad Singh Degree College
Balana, Satnali road, Mahendragarh, Haryana 123029
Mobile No: 09466063409

INVOICE: 20-21/CRB/309

Dated : 28/11/2020

Order Ref No. :

28/11/2020

Transport: New Delhi Transport Co.

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GR.Date 28-Nov-202

Remarks:

i.No	ISBN	AUTHOR	TITLE	PUB.	QTY.	RATE	DISC%	AMOUNT
1	9788122420289	MUKHOPADHYAY	ENGINEERING CHEMISTRY	New Age Ir	50	₹ 295.00	30.00	10325.00
2	9788180450808	TANEJA	INTRODUCTION TO ELECTROMAGNETIC THEORY	R.CHAND	30	₹ 250.00	15.00	6375.00
3	9789352718832	CHANDRA	MATHEMATICS I CALCULUS AND LINEAR ALGEBRA	VIKAS PUI	40	₹ 199.00	30.00	5572.00
4	9789352718825	CHATTERJEE	MATHEMATICS-I CALCULUS AND LINEAR ALGEBRA	VIKAS PUI	50	₹ 299.00	30.00	10465.00
5	9788180450419	TANEJA	SEMICONDUCTOR PHYSICS	R.CHAND	50	₹ 265.00	15.00	11262.50



GROSS TOTAL

58,410.00

TOTAL BOOKS : =

220

43,999.50

Rupees : Rs. Forty Four Thousand Only

NET TOTAL(₹)

44,000.00

Exchange Currency Rate : Rs - 1.00

Terms And Condition :

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Kotak Mahindra Bank, Branch- Darya Ganj, A/C No.-02192000000345, IFSC- KKBK0000219
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

Prepared By

Checked By

For Savera Book Distributors

(Signature)
Principal
R.P.S College of Engg. & Tech
Balana Mohindergarh (HR.)
Authorised Signatory

Cash/Credit Memo
ANNU BOOK DEPOT

NEAR BUS STAND, APNA BAZAR,, REWARI-123401, HARYANA
Tel. : 9255447231, 9255447121, 9053246268 email : piyushsachdeva130@gmail.com

Party Details :

RPS COLLEGE OF ENGG. & MANAGEMENT
BALANA, SATNALI ROAD, MAHENDARGARH
HARYANA

Invoice No. : 1071
Dated : 05-11-2021
GR/RR No. :
Transport : BY HAND
Vehicle No. :
Station :

S.N.	Description of Goods	Qty.	Unit	List Price	Discount	Price	Amount()
1.	BASICS & APPLIED SOIL MECHANICS NEW AGE	5	Pcs.	599.00	27.00 %	437.27	2,186.35
2.	ENGINEERING CHEMISTRY NEW AGE	30	Pcs.	295.00	27.00 %	215.35	6,460.50
3.	BASICS OF SOIL MECHANICS -395	1	Pcs.	395.00	27.00 %	288.35	288.35
4.	BCA MATHS JEEVANSONS	10	Pcs.	260.00	17.00 %	215.80	2,158.00
							11,093.20
Less : Rounded Off (-)							0.20
Grand Total 46 Pcs.							11,093.00



Rupees Eleven Thousand Ninety Three Only

Terms & Conditions**E.& O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Rewari' Jurisdiction only.

Receiver's Signature :

for ANNU BOOK DEPOT

Authorised Signatory

[Signature]
Principal
R.P.S. College of Engg. & T.
Balana Mohindergarh

GSTIN : 06CXTPK2103E1ZP

Original Copy

TAX INVOICE

SANJAY BOOK DEPOT

RAWLI HAT, REWARI,, HARYANA-123401

Tel. : 9255447231, 9255447121, 9053246268 email : plyushsachdeva130@gmail.com

Party Details :

RPS COLLEGE OF ENGG. & MANAGEMENT

Invoice No. : 535
 Dated : 28-02-2022
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport : BY HAND
 Vehicle No. :
 Station :
 E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount()	
1.	RAC TABLE KHURMI	4901	20	Pcs.	150.00	25.00 %	112.50	2,250.00	
Grand Total								20 Pcs.	2,250.00



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4901	Exempt	2,250.00	--	--	0.00

Rupees Two Thousand Two Hundred Fifty Only

Bank Details : STATE BANK OF INDIA, BRANCH- BRASS MARKET REWARI
 ACCOUNT NO-65172500990, IFSC CODE-SBIN0011871

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Rewari' Jurisdiction only.

Receiver's Signature :

for SANJAY BOOK DEPOT
 APNA BAZAR, RAWLI HAT, REWARI
 Authorised Signatory

Sanjay Book Depot
 Apna Bazar,
 Bus Stand, Rewari

10-03-22

Principal
 R.P.S. College of Engg. & Tech
 Balana Mohindergarh

RAO PAHLAD SINGH COLLEGE OF ENGG. & TECH.
BALANA , MOHINDERGARH

Balance Sheet
1-Apr-17 to 31-Mar-18

Liabilities		as at 31-Mar-18	Assets		as at 31-Mar-18
Capital Account			Fixed Assets 3,77,09,687.00		
Loans (Liability)			Air Conditioner A/c 24,479.00		
Current Liabilities 60,85,662.00			Black Board A/c 50,701.00		
Sundry Creditors	24,55,262.00		Borwell A/c 5,12,000.00		
Salary Payble	32,91,782.00		Building A/c 3,02,49,915.00		
Electricity Payble	2,15,752.00		Computer A/c 5,47,519.00		
PF Payble	79,877.00		Electric Equipment A/c 68,141.00		
Tds Payble	41,639.00		Fan A/c 26,771.00		
Telephone Expenses Payble	1,350.00		Fire Equipments 12,288.00		
Branch / Divisions 4,36,58,565.34			Furniture & Fixture A/c 42,75,496.00		
RAO PAHLAD SINGH DEGREE COLLEGE	(-)24,84,264.00		Inverter A/c 12,397.00		
RAO PAHLAD SINGH EDUCATION (B.ED)	(-)12,43,009.00		Lab Equipment A/c 9,32,240.00		
RAO PAHLAD SINGH EDUCATION SOCIETY	5,17,25,871.34		Library A/c 1,82,069.00		
RAO PAHLAD SINGH PUBLIC SCHOOL (REWARI)	(-)98,74,872.00		Printer A/c 16,435.00		
RAO PAHLAD SINGH SR. SEC. SCHOOL (KHATOD)	1,17,67,631.00		Solar Plant A/c 6,02,236.00		
RPS INTERNATIONAL SCHOOL (SECTOR 50)	(-)1,61,006.00		Water Systems A/c 1,97,000.00		
R.P.S. PUBLIC SCHOOL (GHATAL)	(-)10,000.00		Investments 81,87,811.00		
RPS PUBLIC SR. SEC. SECHOOL (SURANA)	(-)60,61,786.00		FDR'S 81,87,811.00		
Total 4,97,44,227.34			Current Assets 38,46,729.34		
			Closing Stock		
			Loans & Advances (Asset) 20,00,000.00		
			Cash-in-hand 3,47,611.86		
			Bank Accounts 6,11,506.48		
			Security Deposit 7,02,280.00		
			Telephone Security 1,85,331.00		
			Excess of expenditure over income		
			Opening Balance		
			Current Period 85,65,953.46		
			Less: Transferred (-)85,65,953.46		
Total 4,97,44,227.34			Total 4,97,44,227.34		



(Signature)
Principal

R.P.S. College of Engg. & Tech
Balana Mohindergarh (HR.)

RAO PAHLAD SINGH COLLEGE OF ENGG. & TECH.
BALANA, MOHINDERGARH

Income and Expenditure Statement
1-Apr-17 to 31-Mar-18

Particulars	1-Apr-17 to 31-Mar-18	Particulars	1-Apr-17 to 31-Mar-18
Direct Expenses		Direct Incomes	5,33,42,306.94
Indirect Expenses	6,26,20,691.40	Hostel Fee	64,98,650.00
Hostel Expenses	33,14,180.00	Transport Fee	73,74,234.00
Salary Expenses	3,61,45,569.00	Tuition Fee	3,45,95,912.94
Advertisement Expenses	22,27,515.00	University Charges Fee	48,73,510.00
Bank Charge Expenses	15,955.90	Indirect Incomes	7,12,431.00
Building Repaire Expenses	10,06,397.00	Other Income	7,12,431.00
Bus Running & Maintenance Exp.	15,22,334.00		
Carrige Expenses	23,600.00	Excess of expenditure over income	85,65,953.46
Computer Expenses	2,12,296.00		
Consultancy Expenses	9,990.00		
Depreciation Expenses	40,43,792.00		
Diesel Expenses	17,54,316.00		
Electricity Expenses	25,94,440.00		
EPF Expenses	4,91,190.00		
Exam Expenses	23,714.00		
Function & Festival Expenses	66,321.00		
House Keeping Material	1,65,964.00		
Lab Expenses	1,37,914.00		
Library Expenses	1,00,856.00		
Medical Expenses	67,412.00		
Misc. Expenses	55,620.00		
Office Expenses	39,882.00		
Plantation Expenses	48,145.00		
Postage Expenses	9,543.00		
Printing & Stationary Expenses	9,87,010.00		
Repair & Maintance Expenses	2,69,642.00		
Sms Expenses	18,400.00		
Social Welfare Expenses	14,160.00		
Sports Expenses	26,328.00		
Staff Welfare Expenses	55,457.00		
Telephone Expenses	3,88,494.00		
Tour & Travel Expenses	1,92,616.00		
University Expenses	65,91,638.50		
Total	6,26,20,691.40	Total	6,26,20,691.40




 Principal
 R.P.S. College of Engg. & Tech
 Balana Mohindergarh (H.S.)

RAO PAHLAD SINGH COLLEGE OF ENGG. & TECH.
SATNALI ROAD, BALANA, MAHENDERGARH
BALANCE SHEET AS ON 31/03/2019

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
GENERAL FUND		FIXED ASSETS	
Add: Trf from School Dvlp	3,450,549.00	(As per Schedule- 1)	36,644,121.00
Less: Excess of Exp.	<u>(21,783,829.71)</u>		
SPECIFIC FUNDS		CURRENT ASSETS	
School Development Fund	1,195,821.00	Loans & Advances (Asset)	2,000,000.00
Bus Maintenance Fund	3,759,324.00	FDR'S	3,977,448.33
Amalgamated Pupil Fund	1,168,870.00	Cash-in-hand	154,195.86
		Bank Accounts	485,079.27
		Security- Electricity	702,280.00
		Telephone Security	185,331.00
CURRENT LIABILITIES		Advance to Suppliers	1,457,786.00
Sundry Creditors	4,826,521.00	TDS deducted on FDR Interest	5,145.30
Library Security	40,000.00		
EPF Payable	83,304.00	SHORT TERM LOANS & ADVANCES	
Fees Receivable	2,028,649.10	Rao Pahlad Singh College Of Education (B.Ed)	1,243,009.00
Salary Payable	3,088,268.00	Rao Pahlad Singh Public School (Rewari)	10,374,872.00
Tds Payable	75,384.00	Rps International School Sec. - 50	161,006.00
		Rps International School Sec. - 26	600,000.00
SHORT TERM BORROWINGS		Rps International School Sec.-89	21,000.00
Rao Pahlad Singh Degree College	2,375,016.00	Rps Public School (Ghatal)	10,000.00
Rao Pahlad Singh Education Society	48,360,812.37	Rps Public Sr. Sec. School (Surana)	6,061,786.00
Rao Pahlad Singh Sr. Sec. School (Khatod)	15,414,371.00		<u>64,083,059.76</u>
	<u>64,083,059.76</u>		

AUDITOR'S REPORT

Signed in terms of our audit report of even date attached herewith

For S A R & ASSOCIATES

(Chartered Accountants)

M.No.
097337

S. A. R. & ASSOCIATES

CA ANAND KUMAR MITAL

(Partner)

PLACES-REWARI

DATE: 25/09/2018

For RAO PAHLAD SINGH EDUCATION SOCIETY

President

Secretary



M. Yadav
Principal
R.P.S College of Engg. & Tech.
Satnali Road, Mahendergarh

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**RAO PAHLAD SINGH COLLEGE OF ENGG. & TECH.
SATNALI ROAD, BALANA, MAHENDERGARH
INCOME & EXPENDITURE A/c
FOR THE PERIOD ENDING 31/03/2019**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Advertising Expenses	2,486,726.00	By Tution Fees	25,453,495.00
To Bank Charges	15,685.64	By University Fees	2,263,635.00
To Building Repair & Maintaince Expen	1,340,090.00	By Exam Fees	23,000.00
To Bus Repair & Maintainance Expense:	1,557,946.00	By Hostel Fees	4,862,300.00
To Carriage Expenses	33,100.00	By Transport Charges	7,048,910.00
To Computer Expenses	98,144.00	By Intrest on FDR	170,087.56
To Depreciation	4,516,115.00	By Interest on Saving Bank	19,900.00
To Electricity & Water Expenses	2,855,417.00	By Other Income	664,750.97
To Employer Contribution of EPF	489,029.00	By Excess of Expenditure over Income	21,783,829.71
To Fuel Expenses	42,100.00		
To Function & Festival Expenses	6,640.00		
To Hostel Expenses	2,327,973.00		
To House Keeping Material Charges	121,892.00		
To Insurance (Car, Bus, Tractor)	11,310.00		
To Lab Expenses	126,020.00		
To Library, books, magazines & periodit	53,784.00		
To Medical Expenses	24,020.00		
To Misc. Expenses	52,600.00		
To Office Expenses	169,965.00		
To Plantation Expenses	48,765.00		
To Postage Expenses	16,398.00		
To Printing & Stationery Expenses	702,018.00		
To Repair & Maintaince Expenses	497,781.00		
To Salary Expenses	37,455,575.00		
To SMS Charges	58,538.00		
To Sports Expenses	69,871.00		
To Staff Welfare Expenses	50,062.00		
To Telephone (inc. Internet) Expenses	356,697.00		
To Tour & Travel Expenses	191,400.00		
To University Expenses	6,514,246.60		
	<u>62,289,908.24</u>		<u>62,289,908.24</u>

AUDITOR'S REPORT

Signed in terms of our audit report of even date attached herewith

For S A R & ASSOCIATES

(Chartered Accountants)



PLACE: REWARI

DATE: 25/09/2018



For RAO PAHLAD SINGH EDUCATION SOCIETY

[Signature]
President

[Signature]
Secretary

[Signature]
Principal

R.P.S College of Engg. & Tech

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RAO PAHLAD SINGH COLLEGE OF ENGG. & MGMT
SCHEDULE OF FIXED ASSETS AS ON 31/03/2019

SCHEDULE-1

Sr. No.	ASSETS	WDV AS ON 31/03/2018	ADDITION BEFORE 30/09/2018	ADDITION AFTER 30/09/2018	SALES	TOTAL	RATE OF DEP	DEPRECIATION	WDV AS ON 31/03/2019
						24,479.00	15%	3,672.00	20,807.00
1	AIR CONDITIONER A/C	24,479.00	-	-	-	50,701.00	10%	5,070.00	45,631.00
2	BLACK BOARD A/C	50,701.00	-	-	-	512,000.00	15%	76,800.00	435,200.00
3	BOREWELL A/C	512,000.00	-	-	-	32,500,205.00	10%	3,199,847.00	29,300,358.00
4	BUILDING A/C	30,249,915.00	1,246,822.00	1,003,468.00	-	996,225.00	40%	342,481.00	653,744.00
5	COMPUTER A/C	547,519.00	168,660.00	280,046.00	-	196,744.00	15%	20,610.00	176,134.00
6	ELECTRONIC EQUIPMENT A/C	68,141.00	9,912.00	118,691.00	-	26,771.00	15%	4,016.00	22,755.00
7	FAN A/C	26,771.00	-	-	-	36,288.00	15%	4,866.00	31,422.00
8	FIRE EQUIPMENT A/C	12,288.00	16,300.00	7,700.00	-	4,275,496.00	10%	427,550.00	3,847,946.00
9	FURNITURE & FIXTURE A/C	4,275,496.00	-	-	-	43,297.00	15%	5,970.00	37,327.00
10	INVERTER A/C	12,397.00	23,900.00	7,000.00	-	932,240.00	15%	139,836.00	792,404.00
11	LAB EQUIPMENT A/C	932,240.00	-	-	-	200,119.00	40%	76,438.00	123,681.00
12	LIBRARY A/C	182,069.00	-	18,050.00	-	550,000.00	15%	82,500.00	467,500.00
13	TRACTOR A/C	-	550,000.00	-	-	16,435.00	40%	6,574.00	9,861.00
14	PRINTER A/C	16,435.00	-	-	-	602,236.00	15%	90,335.00	511,901.00
15	SOLAR SYSTEM A/C	602,236.00	-	-	-	197,000.00	15%	29,550.00	167,450.00
16	WATER COOLER A/C	197,000.00	-	-	-				
	TOTAL	37,709,687.00	2,015,594.00	1,434,955.00	-	41,160,236.00		4,516,115.00	36,644,121.00

3,450,549.00



R.P. Yadav
Principal

R.P.S. College of Engg. & Tech
Balana Mohindergarh (HR.)

**RAO PAHLAD SINGH COLLEGE OF ENGG. & TECH.
SATNALI ROAD, BALANA, MAHENDERGARH
BALANCE SHEET AS ON 31/03/2020**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
GENERAL FUND		FIXED ASSETS	
Opening Balance	(1,83,33,280.71)	(As per Schedule- 1)	3,38,88,816.00
Less: Excess of Exp.	(2,67,24,447.57)		
Trfd. From Bus Maint.	4,68,895.00	CURRENT ASSETS	
Trfd. From Develop.	10,18,623.00	Cash-in-hand	1,64,623.86
		Bank Accounts	7,86,766.91
SPECIFIC FUNDS		Security- Electricity	7,02,280.00
School Development Fund		Telephone Security	1,85,331.00
Opening balance	11,95,821.00	FDR	2368033.18
Addition during the year	34,33,980.00	Advance to Suppliers	12,02,954.00
Transfer to General Fund	(10,18,623.00)		
Bus Malatenance Fund		SHORT TERM LOANS & ADVANCES	
Opening balance	37,59,324.00	Rao Pahlad Singh College Of Education (B.Ed)	12,43,009.00
Addition during the year	28,60,575.00	Rao Pahlad Singh Public School (Rewari)	73,74,872.00
Transfer to General Fund	(4,68,895.00)	Rps Internatinal School Sec, - 50	1,61,006.00
Amalgamad Pupil Fund		Rps International School Sec. - 26	6,00,000.00
Opening balance	11,68,870.00	Rps International School Sec.-89	21,000.00
Addition during the year	7,01,390.00	Rps Public School (Ghatal)	10,000.00
		Rps Public Sr. Sec. School (Surana)	60,61,786.00
SECURED LOANS			
Yes Bank	3,68,815.00		
CURRENT LIABILITIES			
Sundry Creditors	39,60,590.00		
Library Security	88,000.00		
EPF Payable	1,22,328.00		
Fees Receivable	49,50,081.86		
Salary Payable	31,15,043.00		
Tds Payable	13,355.00		
SHORT TERM BORROWINGS			
Rao Pahlad Singh Degree College	80,63,000.00		
Rao Pahlad Singh Education Society	4,99,88,336.37		
Rao Pahlad Singh Sr. Sec. School (Khatod)	1,60,38,697.00		
	<u>5,47,70,477.95</u>		<u>5,47,70,477.95</u>

AUDITOR'S REPORT

Signed in terms of our audit report of even date attached herewith

For S A R R & ASSOCIATES
(Chartered Accountants) No. 092337
REWARARI
CA AJAY KUMAR AIRAN
(Partner)
PLACE: REWARI
DATE: 25/12/2020



For RAO PAHLAD SINGH EDUCATION SOCIETY

President

Secretary

Principal
RPS College of Engg. & Tech
Balana Mohindergarh (HR.)

**RAO PAHLAD SINGH COLLEGE OF ENGG. & TECH.
SATNALI ROAD, BALANA, MAHENDERGARH
INCOME & EXPENDITURE A/c
FOR THE PERIOD ENDING 31/03/2020**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Advertising Expenses	12,23,625.00	By Tution Fees	1,93,49,690.00
To Bank Charges	9,008.66	By University Fees	17,24,045.00
To Building Repair & Maintaince Expenses	6,58,992.00	By Exam Fees	92,850.00
To Bus Loan Interest	16,309.00	By Hostel Fees	32,44,500.00
To Bus Repair & Maintainance Expenses	15,64,739.00	By Transport Charges	66,26,920.00
To Carriage Expenses	30,760.00	By Intrest on FDR	1,45,661.09
To Computer Expenses	65,669.00	By Interest on Saving Bank	15,278.00
To Depreciation	42,42,823.00	By Other Income	3,48,534.00
To Electricity & Water Expenses	34,12,866.00	By Excess of Expenditure over Income	2,67,24,447.57
To Employer Contribution of EPF	5,09,984.00		
To Examintion Expenses	2,680.00		
To Fees Refund	1,66,400.00		
To Fuel Expenses	8,810.00		
To Function & festival Expenses	1,11,050.00		
To Hostel Expenses	24,68,102.00		
To House Keeping Material Charges	16,758.00		
To Insurance (Car, Bus, Tractor)	29,802.00		
To Lab Expenses	2,22,588.00		
To Library, books, magazines & periodicals E:	36,100.00		
To Medical Expenses	38,086.00		
To Office Expenses	29,741.00		
To Plantation Expenses	1,87,635.00		
To Postage Expenses	8,555.00		
To Printing & Stationery Expenses	5,10,734.00		
To Rainwater Project Expenses	1,54,681.00		
To Repair & Maintaince Expenses	8,45,889.00		
To Reward & motivational Expenses	25,009.00		
To Salary Expenses	3,64,63,085.00		
To SMS Charges	16,520.00		
To Sports Expenses	9,790.00		
To Staff Welfare Expenses	32,410.00		
To Student Activity Expense	11,620.00		
To Telephone (inc. Internet) Expenses	1,88,914.00		
To Tour & Travel Expenses	2,12,809.00		
To University Expenses	45,94,744.00		
To Youth Festival Expense	1,44,638.00		
	<u>5,82,71,925.66</u>		<u>5,82,71,925.66</u>



AUDITOR'S REPORT

Signed in terms of our audit report of even date attached herewith

For SARR & ASSOCIATES
(Chartered Accountants)
No. 097357
REWARI
CA AJAY KUMAR AIRAN
(Partner)
PLACE: REWARI
DATE: 25/12/2020

For RAO PAHLAD SINGH EDUCATION SOCIETY

[Signature]
President

[Signature]
Secretary

[Signature]
Principal
RPS College of Engg. & T
Balana, Mahendergarh (Hr.)

RAO PAHLAD SINGH COLLEGE OF ENGG. & MGMT
SCHEDULE OF FIXED ASSETS AS ON 31/03/2020

SCHEDULE-1

Sr. No.	ASSETS	WDV AS ON 31/03/2019	ADDITION BEFORE 30/09/2019	ADDITION AFTER 30/09/2019	SALES	TOTAL	RATE OF DEP	DEPRECIATIO N	WDV AS ON 31/03/2020
1	AIR CONDITIONER A/C	20,807.00	-	-	-	20,807.00	15%	3,121.00	17,686.00
2	BLACK BOARD A/C	45,631.00	-	6,832.00	-	52,463.00	10%	4,905.00	47,558.00
3	BOREWELL A/C	4,35,200.00	1,54,113.00	-	-	5,89,313.00	15%	88,397.00	5,00,916.00
4	BUILDING A/C	2,93,00,358.00	4,04,582.00	-	-	2,97,04,940.00	10%	29,70,494.00	2,67,34,446.00
5	CCTV CAMERA	-	3,54,496.00	4,800.00	-	3,59,296.00	15%	53,534.00	3,05,762.00
6	COMPUTER A/C	6,53,744.00	34,230.00	-	-	6,87,974.00	40%	2,75,190.00	4,12,784.00
7	ECCO CAR	-	4,68,895.00	-	-	4,68,895.00	15%	70,334.00	3,98,561.00
8	ELECTRONIC EQUIPMENT A/C	1,76,134.00	13,448.00	22,352.00	-	2,11,934.00	15%	30,114.00	1,81,820.00
9	FAN A/C	22,755.00	2,910.00	-	-	25,665.00	15%	3,850.00	21,815.00
10	FIRE EQUIPMENT A/C	31,422.00	-	-	-	31,422.00	15%	4,713.00	26,709.00
11	FURNITURE & FIXTURE A/C	38,47,946.00	-	-	-	38,47,946.00	10%	3,84,795.00	34,63,151.00
12	INVERTER A/C	37,327.00	14,000.00	-	-	51,327.00	15%	7,699.00	43,628.00
13	LAB EQUIPMENT A/C	7,92,404.00	-	-	-	7,92,404.00	15%	1,18,861.00	6,73,543.00
14	LIBRARY A/C	1,23,681.00	-	6,860.00	-	1,30,541.00	40%	50,844.00	79,697.00
15	TRACTOR A/C	4,67,500.00	-	-	-	4,67,500.00	15%	70,125.00	3,97,375.00
16	PRINTER A/C	9,861.00	-	-	-	9,861.00	40%	3,944.00	5,917.00
17	SOLAR SYSTEM A/C	5,11,901.00	-	-	-	5,11,901.00	15%	76,785.00	4,35,116.00
18	WATER COOLER A/C	1,67,450.00	-	-	-	1,67,450.00	15%	25,118.00	1,42,332.00
	TOTAL	3,66,44,121.00	14,46,674.00	40,844.00	-	3,81,31,639.00		42,42,823.00	3,38,88,816.00

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(Signature)
Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (HR)

**RAO PAHLAD SINGH COLLEGE OF ENGG. & TECH.
SATNALI ROAD, BALANA, MOHINDERGARH
BALANCE SHEET AS ON 31/03/2021**

	<u>LIABILITIES</u>	<u>AMOUNT</u> (60,675,326.52)	<u>ASSETS</u>	<u>AMOUNT</u>
GENERAL FUND			FIXED ASSETS	30,317,980.00
Opening Balance	(43,570,210.28)		(As per Schedule- 1)	
Less: Excess of Exp.	(17,105,116.24)			
Trfd. From Bus. Assnt.	-		CURRENT ASSETS	
Trfd. From Develop.	-		Cash-in-hand	197,410.86
			Bank Accounts	1,222,951.29
SPECIFIC FUNDS			Security- Electricity	702,280.00
Development Fund			Telephone Security	185,331.00
Opening balance	3,611,178.00	16,763,292.87	FDR	4,176,817.64
Addition during the year	13,152,114.87		Advance to Suppliers	1,614,091.00
Transfer to General Fund	-			
Bus Maintenance Fund			SHORT TERM LOANS & ADVANCES	
Opening balance	6,151,004.00	8,828,384.00	Rao Pahlad Singh College Of Education (B.Ed)	1,243,009.00
Addition during the year	2,677,380.00		Rao Pahlad Singh Public School (Rewari)	7,374,872.00
Transfer to General Fund	-		Rps International School Sec. - 50	161,006.00
Amalgamated Pupil Fund			Rps International School Sec. - 26	600,000.00
Opening balance	1,870,260.00	2,555,160.00	Rps International School Sec.-89	21,000.00
Addition during the year	684,900.00		Rps Public School (Ghatal)	10,000.00
			Rps Public Sr. Sec. School (Surana)	6,061,786.00
SECURED LOANS				
Yes Bank Loan	274,703.00	274,703.00		
CURRENT LIABILITIES				
Sundry Creditors	4,143,296.00	7,081,220.00		
Bank Bank	127,500.00			
EPF Payable	351,030.00			
Salary Payable	2,377,100.00			
Scholarship Payable	81,000.00			
Tds Payable	1,294.00			
SHORT TERM BORROWINGS				
Rao Pahlad Singh Degree College		12,762,649.00		
Rao Pahlad Singh Education Society		50,259,755.44		
Rao Pahlad Singh Sr. Sec. School (Khatod)		16,038,697.00		
		<u>53,888,534.79</u>		<u>53,888,534.79</u>

AUDITOR'S REPORT

Signed in terms of our audit report of even date attached herewith

For S A R B. Associates
(Chartered Accountants)

CA AJAY
(Partner)
PLACE: REWARI
DATE: 12/01/2022



For RAO PAHLAD SINGH EDUCATION SOCIETY

[Signature]
President

[Signature]
Secretary



[Signature]
Principal
R.P.S. College of Engg. & Tech
Balana Mohinder Garh (HR.)

**RAO PAHLAD SINGH COLLEGE OF ENGG. & TECH.
SATNALI ROAD, BALANA, MAHENDERGARH
INCOME & EXPENDITURE A/c
FOR THE PERIOD ENDING 31/03/2021**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To Advertisement Expenses	456,887.00	By Exam Fees	23,250.00
To Bank Charges	8,789.24	By Transport Fees	3,200.00
To Building (Repair & Maintenance)	137,693.00	By Tuition Fee	18,133,410.00
To Bus Loan Interest Paid	32,487.00	By University Fees	1,614,520.00
To Buses Running Expenses.	754,775.00	By Interest on Saving Bank Account	30,134.00
To Carriage Expenses	26,170.00	By Other Income	247,188.00
To Computer Expenses	41,875.00	By Excess of Expenditure over Income	17,105,116.24
To Depreciation Expenses	3,707,672.00		
To Diploma Affiliation Charge	110,000.00		
To Electricity Expenses	2,030,853.00		
To EPF Expenses	480,371.00		
To Examination Expenses	1,360.00		
To Fees Refund	89,100.00		
To Functions & Festivals Exp.	1,900.00		
To Garden Maintenance Expenses	73,145.00		
To Hostel Expenses.	1,232,936.00		
To Insurance Expenses	22,465.00		
To Internate & Web	19,205.00		
To Lab Expenses	274,067.00		
To Library Expenses	24,200.00		
To Medical Expenses	91,970.00		
To Misc. Expenses	1,180.00		
To Office Expenses	35,975.00		
To Postage Expenses	925.00		
To Printing & Stationary Expenses	139,762.00		
To Rainwater Project	98,000.00		
To Registration Charges to HSTES (Haryana S	173,400.00		
To Repair & Maintenance Expenses	327,234.00		
To Salary Expenses	23,731,663.00		
To Sanitation Expenses	10,660.00		
To Staff & Welfare Expenses	17,360.00		
To Student Activity Expenses	7,610.00		
To Telephone & Internet Expenses	220,859.00		
To Tour & Travels Expenses	144,335.00		
To University/Education Board Exp.	2,629,935.00		
	<u>37,156,818.24</u>		<u>37,156,818.24</u>

AUDITOR'S REPORT

Signed in terms of our audit report of even date attached herewith

For RAO PAHLAD SINGH EDUCATION SOCIETY

For SARR & ASSOCIATES
(Chartered Accountants)

CA AJAY
(Partner)
PLACE: REWARI
DATE: 12/01/2022



President

Secretary

(Signature)
Principal
R.P.S. College of Engg. & Tech
Balana Mohindergarh (HR)

RAO PAHLAD SINGH COLLEGE OF ENGG. & MGMT
SCHEDULE OF FIXED ASSETS AS ON 31/03/2021

SCHEDULE-1

Sr. No.	ASSETS	WDV AS ON 31/03/2020	ADDITION BEFORE 30/09	ADDITION AFTER 30/09	SALES	TOTAL	RATE OF DEP	DEPRECIATION	WDV AS ON 31/03/2021
1	AIR CONDITIONER A/C	17,686.00	-	-	-	17,686.00	15%	2,653.00	15,033.00
2	BLACK BOARD A/C	47,558.00	-	-	-	47,558.00	10%	4,756.00	42,802.00
3	BOREWELL A/C	500,916.00	-	-	-	500,916.00	15%	75,137.00	425,779.00
4	BUILDING A/C	26,734,446.00	-	50,000.00	-	26,784,446.00	10%	2,675,945.00	24,108,501.00
5	CCTV CAMERA	305,762.00	-	-	-	305,762.00	15%	45,864.00	259,898.00
6	COMPUTER A/C	412,784.00	-	15,760.00	-	428,544.00	40%	168,266.00	260,278.00
7	ECCO CAR	398,561.00	-	-	-	398,561.00	15%	59,784.00	338,777.00
8	ELECTRONIC EQUIPMENT A/C	181,820.00	-	14,400.00	-	196,220.00	15%	28,353.00	167,867.00
9	FAN A/C	21,815.00	-	-	-	21,815.00	15%	3,272.00	18,543.00
10	FIRE EQUIPMENT A/C	26,709.00	-	-	-	26,709.00	15%	4,006.00	22,703.00
11	FURNITURE & FIXTURE A/C	3,463,151.00	-	32,250.00	-	3,495,401.00	10%	347,928.00	3,147,473.00
12	INVERTER A/C	43,628.00	-	-	-	43,628.00	15%	6,544.00	37,084.00
13	LAB EQUIPMENT A/C	673,543.00	24,426.00	-	-	697,969.00	15%	104,695.00	593,274.00
14	LIBRARY A/C	79,697.00	-	-	-	79,697.00	40%	31,879.00	47,818.00
15	TRACTOR A/C	397,375.00	-	-	-	397,375.00	15%	59,606.00	337,769.00
16	PRINTER A/C	5,917.00	-	-	-	5,917.00	40%	2,367.00	3,550.00
17	SOLAR SYSTEM A/C	435,116.00	-	-	-	435,116.00	15%	65,267.00	369,849.00
18	WATER COOLER A/C	142,332.00	-	-	-	142,332.00	15%	21,350.00	120,982.00
	TOTAL	33,888,816.00	24,426.00	112,410.00	-	34,025,652.00		3,707,672.00	30,317,980.00

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 Principal
 R.P.S College of Engg. & Tech
 Balana Mohindergarh (HR.)