

4.2.2 Institution has subscribed to e-Library resources:

Library has regular subscription for the following L 1. e-journals, 2. e-books, 3. e-ShodhSindhu, 4. Shodhganga, 5. Databases
6. Remote Access to e-resources

4.2.3 Details of expenditure on purchase of books / e-books and subscription to journals / e-journals during the year (INR in lakhs)

Library Resources	Details of memberships / subscriptions	Expenditure on subscription to e-journals and e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure (INR in lakhs)	Link to relevant document
Books	19 books	0.10172			
Journals	43 subscriptions	0.78090			
e-journals	6,000 + Titles Through N-LIST				
e-books	1,99,500 + E-Books Through N-LIST	0.05900		0.94162	
e-ShodhSindhu	Through N-LIST				
Shodhganga					
Databases					
Local and / or Remote access to library resources (Specify)	Through N-LIST				



Expenditure on Books, Periodicals and E-Resources during 2021-22

DEGREE AIDED SECTION

Sr. No.	Bill No.	Bill Date	Name of Supplier / Publisher	No. of Titles	No. of Volumes	Net Amount
1	CSE/239554	02-03-2022	Centre for Science and Environment	1	1	400.00
1	1297	28-03-2022	Shree Samarth Book Depot	1	1	225.00
1	/000028	06-12-2021	Book Service Syndicate	3	3	1,076.00
2	/000031	20-12-2021	Book Service Syndicate	2	2	503.00
1	242	04-03-2022	Vakratund Book House	1	1	520.00
1	212	04-03-2022	Vakratund Book House	1	1	239.00
1	386	31-12-2019	Book Service Syndicate (Late Payment of 2018-19)	3	3	4,032.00
12						6,995.00

DEGREE SFC SECTION

Sr. No.	Bill No.	Bill Date	Name of Supplier / Publisher	No. of Titles	No. of Volumes	Net Amount
1	MH-BOM5-1004-2122	28-02-2022	Amazon	1	1	293.00
2	MH-BOM5-1004-2122	28-02-2022	Amazon	1	1	425.00
3	HR-DEL5-313139145-2122	28-02-2022	Amazon	1	1	951.00
4	BOM5-202654	21-03-2022	Amazon	1	1	416.00
5	BOM5-12120960	21-03-2022	Amazon	1	1	281.00
6	BOM5-202655	21-03-2022	Amazon	1	1	471.00
7	HYD3-10745623	21-03-2022	Amazon	1	1	340.00
7						3,177.00

PERIODICALS (PRINT and E-RESOURCES)

Sr. No.	Voucher No.	Voucher Date	Description of Payment	Net Amount
	Voucher No. 1	01-04-2022	INFLIBNET Centre (For N-LIST)	5900
	Voucher No. 93	02-05-2022	INFLIBNET Centre (For N-LIST)	5900
	Voucher No. 335	18-06-2022	Print Periodicals Chq. No. 629341	32050
	Voucher No. 336	18-06-2022	Print Periodicals Chq. No. 569251	4200
	Voucher No. 337	18-06-2022	Print Periodicals Chq. No. 629342	7900
	Voucher No. 459	18-07-2022	Print Periodicals Chq. No. 569252	25740
	Voucher No. 902	23-09-2022	Print Periodicals Chq. No. 643733	2300
83990				

Total Expenditure on Books, Periodicals and E-Resources = 94,162.00

