

4.2.2 Institution has subscribed to e-Library resources:

Library has regular subscription for the following: 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	420 books	1.10908		2.15505	
Journals	43 subscriptions	0.98697			
e-journals	6,000 + Titles Through N-LIST	0.05900			
e-books	1,99,500 + E-Books Through N-LIST				
e-ShodhSindhu	Through N-LIST				
Shodhganga					
Databases					
Local and / or Remote access to library resources (Specify)	Through N-LIST				

Neeta Mehra

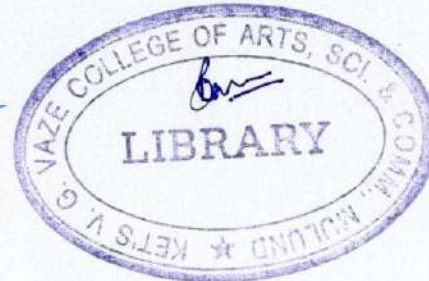
I.Q.A.C. CO-ORDINATOR
KET'S V.G. Vaze College of
Arts, Science and Commerce
Mulund (E), Mumbai-400 081.



Neeta Mehra

Principal

V. G. Vaze College (Autonomous)
Mulund - East, Mumbai - 400 081.



Expenditure on Books, Periodicals and E-Resources during 2022-23

DEGREE AIDED SECTION

Sr. No.	Bill No.	Bill Date	Name of Supplier / Publisher	No. of Titles	No. of Volumes	Net Amount	Text / Ref	Accession Nos.From	Accession Nos. To	Total
1	SO/JUN/22/MUM/0389	14-06-2022	Taxmann Publications Private Limited	3	8	8,760.00	Ref	45328	45335	8
2	370	17-02-2023	Shree Samarath Book Depot	1	10	1,440.00	Text	45676	45685	10
3	CSE/INT1000093888	13-12-2022	Centre for Science and Environment	1	1	500.00	Ref	45686		1
4	WHA000516	27-02-2023	Sarvodaya Book Stall CSMT	17	17	2,000.00	Ref	45687	45703	17
5	130	30-01-2023	Sahit Vitaran	1	1	800.00	Ref	45647		1
6	HO/IN/475	26-12-2022	Vakratund Book House	4	16	5,924.00	Ref	45557	45572	16
7	HO/IN/495	28-12-2022	Vakratund Book House	1	2	891.00	Ref	45618	45619	2
8	HO/1205	03-09-2022	Sheth Publishers Pvt. Ltd.	5	29	3,940.00	Text	45476	45504	29
9	HO/IN/280	24-09-2022	Vakratund Book House	3	3	1,755.00	Ref	45505	45507	3
10	341	09-07-2022	Shree Samarath Book Depot	6	6	3,914.00	Ref	45393	45398	6
11	1 and 2	28-12-2022	K and G Book Stall	25	25	2,569.00	Ref	45573	45597	25
12	WHA000515	27-02-2023	Sarvodaya Book Stall CSMT	6	6	960.00	Ref	45704	45709	6
13	1,2,3	10-03-2023	Arya Granth Ghar	35	39	4,130.00	Ref	45710	45748	39
14	PNQ3-108162	13-03-2023	Amazon.in	1	1	299.00	Ref	45750		1
15	CJB1-3636534	13-03-2023	Amazon.in	1	1	305.00	Ref	45749		1
Total =				165	38,187.00					165

DEGREE SFC SECTION

Sr. No.	Bill No.	Bill Date	Name of Supplier / Publisher	No. of Titles	No. of Volumes	Net Amount	Text / Ref	Accession Nos.From	Accession Nos. To	Total
1	HO/IN/697	04-03-2023	Vakartund Book House	3	6	12,341.00	Ref	8135	8140	6
2	344	09-07-2022	Shree Samarath Book Depot	1	3	864.00	Text	7883	7885	3
3	85	12-07-2022	Vipul Prakashan	9	26	3,523.00	Text	7897	7922	26
4	357	04-01-2023	Shree Samarath Book Depot	1	3	432.00	Text	8124	8126	3



Sr. No.	Bill No.	Bill Date	Name of Supplier / Publisher	No. of Titles	No. of Volumes	Net Amount	Text / Ref
5	350	08-08-2023	Shree Samarath Book Depot	3	9	2,241.00	Text
6	87	12-07-2022	Vipul Prakashan	1	3	332.00	Text
7	343	09-07-2022	Shree Samarath Book Depot	7	20	5,111.00	Text
8	346	09-07-2022	Shree Samarath Book Depot	1	3	270.00	Text
9	347	19-07-2022	Shree Samarath Book Depot	3	9	2,214.00	Text
10	355	04-01-2023	Shree Samarath Book Depot	14	44	8,790.00	Text
11	BSS/22-23/000022	27-07-2022	Book Service Syndicate	9	13	4,114.00	Ref
12	348	19-07-2022	Shree Samarath Book Depot	2	6	1,458.00	Text
13	86	12-07-2022	Vipul Prakashan	8	21	2,890.00	Text
14	345	09-07-2022	Shree Samarath Book Depot	3	8	1,094.00	Text
15	342	09-07-2022	Shree Samarath Book Depot	4	11	3,160.00	Text
16	356	04-01-2023	Shree Samarath Book Depot	12	40	6,624.00	Text
17	358	09-01-2023	Shree Samarath Book Depot	1	3	756.00	Text
18	282	11-07-2022	Taxmann Publications Pvt. Ltd.	3	6	11,620.00	Ref
19	349	08-08-2022	Shree Samarath Book Depot	7	21	4,887.00	Text
Total =				255	72,721.00		

Accession Nos.From	Accession Nos. To	Total
7998	8006	9
7944	7946	3
7863	7882	20
7894	7896	3
7947	7955	9
8040	8083	44
7962	7974	13
7956	7961	6
7923	7943	21
7886	7893	8
7852	7862	11
8084	8123	40
8127	8129	3
7846	7851	6
7975	7995	21
Total =		255

Total = 420 1,10,908.00

PERIODICALS (PRINT and E-RESOURCES)

Sr. No.	Voucher No.	Voucher Date	Description of Payment	Net Amount
1	407	21-03-2023	INFLIBNET Centre (For N-LIST)	5,900.00
	390	18-06-2022	Print Periodicals Cheque No. 629341	32050.00
	391	18-06-2022	Print Periodicals Cheque No. 569251	4200.00
	392	18-06-2022	Print Periodicals Cheque No. 629342	1000.00
			Print Periodicals Cheque No. 629343	450.00
			Print Periodicals Cheque No. 629344	6050.00
			Print Periodicals Cheque No. 629345	400.00
	522	18-07-2022	Print Periodicals Cheque No. 569252	25740.00
			Print Periodicals Cheque No. 569252	26507.00
	994	23-09-2022	Print Periodicals Cheque No. 643733	2300.00
Total =				1,04,597.00

Total Expenditure on Books, Periodicals and E-Resources = 2,15,505.00

Neta Mehla
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 Arts, Science and Commerce
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hete...

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