



#### **GOVERNMENT OF MAHARASHTRA**

# ISMAIL YUSUF COLLEGE OF ARTS, SCIENCE AND COMMERCE JOGESHWARI (EAST), MUMBAI - 400 060.

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## PURCHASE DETAILS OF LIBRARY

| Sr. No. | Year      | Page No. |
|---------|-----------|----------|
| 1.      | 2018-2019 | 2        |
| 2.      | 2019-2020 | 3        |
| 3.      | 2020-2021 | 4        |
| 4.      | 2021-2022 | 5        |
| 5.      | 2022-2023 | 6        |
| 6.      | 2023-2024 | 7        |

## **Expenditure on Library books, Journals and Periodicals:**

| Financial | Books Par | Books Particulars |        | S        | Newspapers |        |
|-----------|-----------|-------------------|--------|----------|------------|--------|
| Year      | Number    | Amount            | Number | Amount   | Number     | Amount |
|           |           | (Rs.)             |        | (Rs.)    |            | (Rs.)  |
| 2017-18   | 1714      | 145293            | 73     | 141730   | 16         | 28369  |
| 2018-19   | 1425      | 276408            | 10     | 11082    | 17         | 34169  |
| 2019-20   | 714       | 142110            | 77     | 213993   | 16         | 24931  |
| 2020-21   | 0         | 0                 | 10     | 2301     | 16         | 6744   |
| 2021-22   | 617       | 124323            | 54     | 194345   | 0          | 0      |
| 2022-23   | 1301      | 269670            | 0      | 0        | 9          | 15265  |
| 2023-24   | 1297      | 371204.2          | 60     | 219285.6 | 9          | 15476  |

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### Lib.fee of self-finance=437400 PLA-SRC:Lib.fee of regular classes=422200

#### Report for 2018-19 as on 31 March 2019

Purchase Detail 2018-19

| • |  |
|---|--|
| • |  |
|   |  |

|   | OTHER EXPENDITURE                  |           |            |       |            |            |     |             |  |
|---|------------------------------------|-----------|------------|-------|------------|------------|-----|-------------|--|
| 1 | INFLIBNET N-LIST                   |           | 02.01.2019 | 5900  |            |            | PLA | E-RESOURCES |  |
| 2 | PAWAR & SONS                       | 141       | 2/22/2019  | 36200 | DATE LABE  | LS/ACC.REG | PLA | STATIONARY  |  |
| 3 | PAWAR & SONS                       | 142       | 2/22/2019  | 7500  | FINE REG./ | COMP.USA   | PLA | STATIONARY  |  |
| 4 | DUDWADKAR Newspapers AND Magazines | ALL BILLS |            | 45251 |            |            |     |             |  |
|   | 4-A-NEWSPAPER EXPENDITURE          | DUDWADK   | NP         | 34169 |            |            |     |             |  |
|   | 4-B MAGAZINES EXPENDITURE          | DUDWADK   | MAGS       | 11082 |            |            |     |             |  |

| Purchase record  | Number | Amt-Rs.   |
|------------------|--------|-----------|
| books            | 1400   | 273587    |
| magazines        | 10     | 11082     |
| newspapers       | 17     | 34169     |
| database(N-List) | 1      | 5900      |
| stationary       |        | 43700     |
| Total amt.(Rs.)= |        | 368438    |
| Donated books    | 25     | 9/21/1907 |





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Govt. of Maharashtra Ismail Yusuf
Arts, Science & Commerce College
Jogeshwari (East), Mumbai-400 060.



## **Report for 2019-20**

| Total expenditure         | in Rs/- |
|---------------------------|---------|
| Books                     | 142110  |
| Journals                  | 209092  |
| N=LIST                    | 5900    |
| Newspapers                | 24931   |
| Magazine                  | 35312   |
| Lib MgmtS/w AMC           | 4901    |
| Total Library expenditure | 422246  |

| 714 total book |  |
|----------------|--|
| 697 text books |  |
| 17 ref books   |  |

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Purchase details 2020-21

|        | Following amount of library bills may be spent from Library's PLA-Self Finance account |              |             |         |           |      |        |             |           |            |
|--------|--|--------------|-------------|---------|-----------|------|--------|-------------|-----------|------------|
| SR.NO. | VENDOR   | BILL NO.     | DATE        | AMT(Rs) | Class/Sub | DEPT | Budget | Acc.no      | Total Bks | Ref/Txt-bk |
|        | 1 Dudwadaka<br>magazines)  | r (16 newspa | pers and 10 | 9045    |           |      | PLA    |             |           |            |
|        | 2 INFLIBNET (  | N-LIST)      |             | 5900    |           |      | PLA    |             |           |            |
|        |  |              | Total=Rs.   | 14945   |           |      |        | Total book= | NIL       |            |

| Total books NO E  | Total books NO BOOKS bought for Rs.0 /- |  |  |  |  |
|-------------------|---|--|--|--|--|
| Periodicals= rene | ewed for Rs.9045/-                      |  |  |  |  |
| NLIST-Rs 5900/-   |   |  |  |  |  |
|                   |   |  |  |  |  |

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|   |                           |               | 3/14/2022     |                |              |                   |   |
|---|---------------------------|---------------|---------------|----------------|--------------|-------------------|---|
| Following amount of library bills may b | e spent from Library's Pl | LA-Self Finan | ce account    |                |              |                   |   |
| Library purchase for 2021-22            |                           |               |               |                |              |                   |   |
| Total 617 books bought for Rs.146448/   | -                         |               |               |                |              |                   |   |
| out of which 498 books were from Sr C   | ollege for Rs. 100583     |               |               |                |              |                   |   |
| SRC Textbooks=393, Amount=66747         |                           |               |               |                |              |                   |   |
| SRC Ref books=104, Amount=33836         |                           |               |               |                |              |                   |   |
| JRC total 119 books worth of Rs.23740   |                           |               |               |                |              |                   |   |
| Periodicals=54 renewed for Rs.194       | A                         | pex Subscrip  | tion Pvt.Ltd. | Invoice no. Pl | 21/000138 da | ated 25-March 202 | 2 |
| NLIST-Rs 5900/-                         |                           |               |               |                |              |                   |   |

| Total Expenditure | in Rs/- |
|-------------------|---------|
| Books             | 124323  |
| Periodicals       | 194345  |
| N-list Database   | 5900    |
| other Expenses    | 1400    |
| Total=            | 325968  |

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#### 2022-23 Purchase details

| Library purchase for 2022-23               |                                  |  |  |  |  |  |
|--|----------------------------------|--|--|--|--|--|
| Total 1289 books bought for Rs.262908/     | ge for Rs. 226606                |  |  |  |  |  |
| out of which 1053 books were from Sr Colle |                                  |  |  |  |  |  |
| SRC Textbooks=952, Amount=159040           | SRC Textbooks=952, Amount=159040 |  |  |  |  |  |
| SRC Ref books=101, Amount=67566            |                                  |  |  |  |  |  |
| JRC total 236 books worth of Rs.36302      |                                  |  |  |  |  |  |
| NLIST-Rs 5900/-                            |                                  |  |  |  |  |  |

| DPDC | Library cupboard(Steel | & glass)-3 |        | 748000 |
|------|------------------------|------------|--------|--------|
|      | Fire Balls -09         |            |        | 81000  |
|      |                        |            | Total= | 829000 |

| Total Library expenditure | in Rs/- |
|---------------------------|---------|
| Books                     | 269670  |
| N=LIST                    | 5900    |
| Newspapers                | 15265   |
| Lib Mgmts./w AMC          | 35312   |
| other expenses            | 700     |
| Total Library expenditure | 326847  |

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| Sr.no. | Total books purchased |          |          |
|--------|-----------------------|----------|----------|
|        | Туре                  | Quantity | Amt(Rs.) |
|        | SRC (=2+3)            |          |          |
|        |                       |          |          |
| 1      | OR (=4+5)             | 646      | 141338.8 |
| 2      | SRC-T                 | 535      | 95209    |
| 3      | SRC-R                 | 111      | 46129.8  |
| 4      | SRC-Regular           | 241      | 50070.8  |
| 5      | SRC-SF                | 405      | 91268    |
| 6      | JRC                   | 132      | 30949    |
|        | Total=1+6             | 778      | 172287.8 |

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| Туре                 | Quantity | Amount (Rs) |
|----------------------|----------|-------------|
| Magazines & Journals | 21       | 110029      |
| N-List               | 1        | 5900        |
| Newspapers           | 9        | 8569*       |



