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Shri Mrityunjaya College of Arts & Commerce, Dharwad-580008

**Consolidated Statement of Extract of Expenditur for purchase of books, Journals, E-Books, E-Journals, Databases,
Local & Remote access to E-Resources for the last five years from 2016-17 to 2020-21 (INR IN LAKHS)**

Year	Purchase of Books	Purchase of Journals	Purchase of E-Shodhsindhu (N-List), E-Books, E-Journals, Databases, Local & Remote access to E-Resources,	Total Amount
2016-17	1.48939	0.07972	0.10925	1.67836
2017-18	1.12268	0.09200	0.05900	1.27368
2018-19	1.18988	0.06901	0.17000	1.42889
2019-20	2.88364	0.09566	0.10800	3.08730
2020-21	2.83842	0.02200	0.63900	3.49942
Total	9.52401	0.35839	1.08525	10.96765


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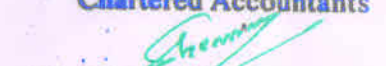

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Principal
Shri Mrityunjaya College of
Arts & Commerce, Dharwad-8.

For, CHENNI ASSOCIATES
Chartered Accountants


CA. SURESH K. CHENNI
Proprietor

M.No.026214 FR.No.000622S

UDIN: 21026214 AAACU9016

Date: 03-08-2021

4.2.2 The institution has subscription for the following e-resources (6)					
1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources					
RESPONSE : 05					
4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)					
Year 1 (2016-17)					
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books and other e-resources (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Yes	-	-	1.48939	
Journals	Yes	-	-	0.07972	
e - Journals	Principal Ltr No.smcd/web Lib/16-17/238(b) dt:03-09-2016, DDNO.761889 DT:03.09.2016,	-	0.01450	0.10925	
e-books	Principal Ltr No.smcd/web Lib/16-17/238(b) dt:03-09-2016, DDNO.761889 DT:03.09.2016,	-	0.01350		
e-ShodhSindhu	Principal Ltr No.smcd/N-list/16-17/40 Dt:23-04-2016 Infilbnet Ack gmail Dt:13/05/2016	-	0.05725		
Shodhganga	-	-	-		
Databases	Principal Ltr No.smcd/web Lib/16-17/238(b) dt:03-09-2016, DDNO.761889 DT:03.09.2016,	-	0.01250		
Local and / or Remote access to e- resources (Specify)	Principal Ltr No.smcd/web Lib/16-17/238(b) dt:03-09-2016, DDNO.761889 DT:03.09.2016,	-	0.01150		
Total Amount in Rs. Lakh				1.67836	

Year 2 (2017-18)					
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books and other e-resources (INR in lakhs)		Total Library Expenditure	Link to the relevant document
Books	Yes	-	-	1.12268	
Journals	Yes	-	-	0.09200	
e - Journals	Ltr Dt: 12-08-2017, from Amogh Technologies, Complimentary Free Access	-	-	-	
e-books	Ltr Dt: 12-08-2017 from Amogh Technologies, Complimentary Free Access	-	-	-	
e-ShodhSindhu	Principal Ltr No.SMCD/N-LIST/18-19,205 DT: 10-08-2017, DDNO.946991 DT;09-08-17, Infilbnet R.NO.94 DT:01-09-2017	-	0.05900	0.05900	
Shodhganga		-	-	-	
Databases	Ltr Dt: 12-08-2017, from Amogh	-	-	-	
Local and / or Remote access to e- resources	Ltr Dt: 12-08-2017, from Amogh Technologies, Complimentary Free Access	-	-	-	
Total Amount in Rs. Lakh				1.27368	



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YEAR-3 (2018-19)					
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books and other e-resources (INR in lakhs)		Total Library Expenditure	Link to the relevant document
Books	Yes	-		1.18988	
Journals	Yes	-		0.06901	
e-journals	Principal, Ltr No. SMCD/Web Lib/18-19/426, dt: 20-10-2018, DDNO.460563DT:16-10-18,	-	0.01450	0.17000	
e-books	Principal, Ltr No. SMCD/Web Lib/18-19/426, dt: 20-10-2018, DDNO.460563DT:16-10-18, ACK Ltr Dated: 21/10/2018 from Amogh Technologies	-	0.01350		
e-ShodhSindhu	1) Principal Ltr No.smcd/N-List/18-19/271 Dt: 23-08-2018, 2) DDNO.885210 dt: 21.08.2018,3) Inffibnet R. N. 844 Dt: 22.10.2018,4) Principal Ltr No.smcd/N-list/18-19/626 Dt: 20-02-2019, 5)DD NO.461037 DT:15.02.2019,6) Inffibnet R.No.1078, Dt:18-03-2019	-	0.11800		
Shodhganga	-	-	-		
Databases	Principal, Ltr No. SMCD/Web Lib/18-19/426, dt: 20-10-2018, DDNO.460563DT:16-10-18,	-	0.01250		
Local and / or Remote access to e- resources (Specify)	Principal, Ltr No. SMCD/Web Lib/18-19/426, dt: 20-10-2018, DDNO.460563DT:16-10-18,	-	0.01150		
Total Amount in Rs. Lakh				1.42889	

Year 4 (2019-20)					
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books and other e-resources (INR in lakhs)		Total Library Expenditure	Link to the relevant document
Books	Yes	-		2.88364	
Journals	Yes	-		0.09566	
e-journals	Principal Ltr No.SMCD/DIGITAL LIB/19-20/548 DT: 09-12-2019, CHEQUE NO.771935 DT: 09-12-19,	-	0.01350	0.10800	
e-books	Principal Ltr No.SMCD/DIGITAL LIB/19-20/548 DT: 09-12-2019, CHEQUE NO.771935 DT: 09-12-19,	-	0.01250		
e-ShodhSindhu	Principal Ltr No.SMCD/N-List/20-21/819 Dt:-22-05-20,DDNO.384043 DT:17.03.2020, R.NO.196 DT: 11-06-2020	-	0.05900		
Shodhganga	-	-	-		
Databases	Principal Ltr No.SMCD/DIGITAL LIB/19-20/548 DT: 09-12-2019, CHEQUE NO.771935 DT: 09-12-19,	-	0.01200		
Local and / or Remote access to e- resources (Specify)	Principal Ltr No.SMCD/DIGITAL LIB/19-20/548 DT: 09-12-2019, CHEQUE NO.771935 DT: 09-12-19,	-	0.01100		
Total Amount in Rs. Lakh				3.08730	



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Year 5 (2020-21)					
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books and other e-resources (INR in lakhs)		Total Library Expenditure	Link to the relevant document
Books	Yes	-		2.83842	
Journals	Yes	-		0.02200	
e-journals	Principal Ltr No.SMCD/DIGITAL LIB/20-21/1221 Dt: 09-11-20, Cheque NO. 075572 DT:9-11-20,	-	0.02000	0.63900	
e-books	Principal Ltr No.SMCD/DIGITAL LIB/20-21/1221 Dt: 09-11-20, Cheque NO.075572 DT:9-11-20,	-	0.01500		
e-ShodhSindhu	Principal Ltr No.SMCD/N-list/20-21/1436 Dt: 11-02-21, DDNO.553115 DT:11-02-21 & Inffibnet R.NO.565 DT: 18-03-2021	-	0.05900		
Shodhganga	-	-			
Databases	Principal Ltr No.SMCD/DIGITAL LIB/20-21/1221 Dt: 09-11-20, Cheque NO.075572 DT:9-11-20,	-	0.01400		
LIB INFO SOFTWARE, DYNAMIC WEB, AARGEE'S BUSINESS SOLUTIONS, HUBLI	Principal Ltr No.: KLE's/SMCD/Lib info/20-21/1553, Dt-26/03/2021 Invoice No.-120, dated-30/03/2021	-	0.53100		
Total Amount in Rs. Lakh				3.49942	


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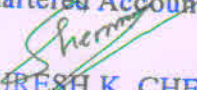

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For, CHENNI ASSOCIATES
Chartered Accountants


CA. SURESH K. CHENNI
Proprietor
M.No.026214 FR.No.000622S



UDIN: 21026214 AAAACU9016

date: 03/08/2021

K.L.E.SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE DHARWAD

KEY INDICATOR 4.2 LIBRARY AS A LEARNING RESOURCE**4.2.3. AVERAGE ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS/E-BOOKS& SUBSCRIPTIONS TO JOURNALS & E JOURNALS DURING 2016-17(INR IN RS.)**

SN	PARTICULARS	TOTAL AMOUNT SPENT
1	BOOKS (GENL 37,719=00+ PSL 50,222.00+ UGC60,998=00)	148,939.00
2	JOURNALS	7,972.00
3	SUBSCRIPTION TO E-BOOKS, E-JOURNALS, DATABASE,REMOTE ACCESS TO E RESOURCES, E-SHODHSINDHU-N-LIST	10,925.00
	GRAND TOTAL	167,836.00

THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS SPLITTING OF CLUBBED AUDITED STATEMENT FIGURES.**1) GENERAL LIBRARY- RS. 47,119.00**

JOURNAL ENTRY PASSED BY TRANSFERING LIBRARY BOOKS(MERGED) TO GENERAL LIBRARY BOOKS A/C

SN	PARTICULARS	AMOUNT
01	GENERAL LIBRARY BOOKS AS PER BALANCE SHEET and PI Refer (Receipts & Payment A/c as on 31-03-2017- SI No. 40)	537,629.00
	LESS : OPENING BALANCE OF LIBRARY BOOKS AS PER BALANCE SHEET and (PI Refer (Receipts & Payment A/c as on 31-03-2017- SI No. 84)	490,510.00
	TOTAL GENERAL LIBRARY EXPENSES	47,119.00

NOTE : IN 2015-16 LIBRARY BOOK CLOSING BALANCE IS RS.5,37,629.00 IN BOOKS OF A/C WRONGLY ENTERED LIBRARY BOOKS INSTEAD OF GENERAL LIBRARY BOOKS. HENCE IN 2016-17 LIBRARY BOOKS AMOUNT OF RS.4,90,510-00 TRANSFERED TO GENERAL LIBRARY BOOKS i.e. 5,37,629-00 – 4,90,510-00= 47,119-00. (GENL LIB BOOKS 37,119.00 +9,400.00 CUPBOARD PURCHASED)

a) SPLITTING OF TOTAL GENERAL LIBRARY EXPENSES FOR BOOKS & LIBRARY CUPBOARDS.

SN	PARTICULARS	BOOKS PURCHASED AMOUNT	LIBRARY CUPBOARDS PURCHASED	TOTAL AMOUNT AS PER AUDITED STATEMENT
01	GENERAL LIBRARY BOOKS	37,119.00	9,400.00	47,119.00

2) PSL LIBRARY- RS. 61,922.00

SN	PARTICULARS	BOOKS PURCHASED AMOUNT	LIBRARY CUPBOARDS PURCHASED	TOTAL AS PER AUDITED STATEMENT
01	PSL LIBRARY BOOKS	50,222.00	11,700.00	61,922.00

**3) UGC BOOKS -RS. 60,998.00 (RS. 56,356=00 + 4,642=00)
(INCLUDED IN UGC 12TH PLAN GENERAL DEV ASSISTANCE (ASSET) RS.86,111.00**

SN	PARTICULARS	BOOKS PURCHASED AMOUNT	TOTAL AS PER AUDITED STATEMENT
1	UGC BOOKS	60,998.00	60,998.00



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THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF JOURNALS, E-JOURNALS, E-BOOKS, DATABASE, E-SHODHSINDHU, LOCAL AND REMOTE ACCESS TO E-RESOURCES. (As per Audit Statement for the year 2016-17)

READING ROOM TOTAL EXPENSES RS. 43,781.00

SN	PARTICULARS	AMOUNT IN RS.
01	AVERAGE ANNUAL EXPENDITURE FOR SUBSCRIPTION TO JOURNALS	7,972.00
02	AVERAGE ANNUAL EXPENDITURE FOR SUBSCRIPTION TO E-JOURNALS, E-BOOKS, DATABASE, E-SHODHSINDHU, SHODHGANGA, LOCAL AND REMOTE ACCESS TO E-RESOURCES.	10,925.00
03	TOTAL AMOUNT SPENT FOR NEWS PAPERS/MAGAZINES	24,884.00
	TOTAL AMOUNT	43,781.00

THE DETAILS OF ANNUAL EXPENDITURE FOR SUBSCRIPTION TO JOURNALS RS. 7,972.00.

SN	SECTION	BILL NO	DATE	SUPPLIER	AMOUNT RS.
1	R R FUND	DDNO.760235	20.04.2016	E.P.W(01.09.2016-31.08.2017)	4,200.00
2	R R FUND	DDNO.760237	20.04.2016	SOUTHERN ECONOMIST (01.09.2016-31.08.2017)	1,800.00
3	R R FUND	DDNO.761603	20.07.2016	THE CHARTERED ACCOUNTANT (01.04.2016-31.03.2017)	1,000.00
4	R R FUND	DDNO.761605	20.07.2016	UNIVERSITY NEWS (01.04.2016-31.03.2017)	950.00
5	R.R.FUND	PAPER BILL JAN 2017	21-02-2017	KURUKSHETRA MONTHLY-VEINOR SUPPLY	22.00
				TOTAL	7,972.00

THE DETAILS OF ANNUAL EXPENDITURE SUBSCRIPTION TO E-BOOKS, E-JOURNALS, (E-SHODHSINDHU-N-LIST), DATABASE, LOCAL & REMOTE ACCESS TO E-RESOURCES - RS.10,925.00

SN	SECTION	BILL NO	DATE	SUPPLIER	AMOUNT RS.
1	R R FUND	DD NO 760239	20.04.2016	INFLIBNET-N-LIST (E-SHODHSINDHU) (01.04.2016-31.03.2017)	5,725.00
2	R R FUND	DD NO.761889	03.09.2016	24X7 WEB LIBRARY SERVICE (03.09.2016-31.08.2017) AMOGH TECHNOLOGIES,RANEENNUR E-JOURNALS - RS. 1,450.00 E-BOOKS - RS. 1,350.00 DATABASES - RS. 1,250.00 LOCAL/AND - RS.1,150.00 OR REMOTE ACCESS TO E- RESOURCES)	5,200.00
				TOTAL AMOUNT	10,925.00



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1) GENERAL LIBRARY BOOKS:

SL. NO.	BILL NO.	DATE	NAME OF THE SUPPLIER	AMOUNT
1	HUB/CRB-WS/00154	07.08.2016	SAPNA BOOK HOUSE(P)LTD, HUBLI	1,890.00
2	3693	24.08.2016	HUBLI BOOK HOUSE, HUBLI	3,900.00
3	HUB/CRB/459	21.03.2017	SAPNA BOOK HOUSE(P)LTD, HUBLI	22,704.00
4	1216	31.03.2017	HUBLI BOOK HOUSE, HUBLI	9,225.00
TOTAL AMOUNT OF GENRAL LIBRARY BOOKS				37,719.00
ADD: TOTAL AMOUNT OF STEEL SINGLE FACE LIBRARYCUPBOARD				9,400.00
TOTAL AMOUNT (AS PER AUDITED STATEMENTS)				47,119.00

2) PSLL BOOKS:

SL. NO.	BILL NO.	DATE	NAME OF THE SUPPLIER	AMOUNT
1	23127	24.10.2016	BHARAT BOOK DEPOT,DHARWAD	1,031.00
2	HUB/CRB/WS/00559	02.11.2016	SAPNA BOOK HOUSE(P)LTD,HUBLI	13,129.00
3	610	11.02.2017	SRI SAI PUBLICATIONS,GADAG	3,780.00
4	HUB/CRB/340	12.02.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	292.00
5	1175	03.03.2017	HUBLI BOOK HOUSE,HUBLI	27,615.00
6	088	26.03.2017	PRATIBHA PRAKASHAN,GADAG	4,375.00
TOTAL AMOUNT				50,222.00
TOTAL AMOUNT OF LIBRARY STEEL CUPBOARD PURCHASED				11,700.00
TOTAL AMOUNT (AS PER AUDITED STATEMENTS)				61,922.00

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3) UGC BOOKS: (12TH PLAN GENL DEVELOPMENT ASSISTANCE (Asset)) Rs. 86,111.00

SLNO.	BILL NO	DATE	SUPPLIER	AMOUNT
01	HUB/CRB/255	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	4,524.00
02	HUB/CRB/254	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	4,460.00
03	HUB/CRB/256	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	4,864.00
04	HUB/CRB/257	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	5,517.00
05	HUB/CRB/258	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	4,620.00
06	HUB/CRB/259	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	3,120.00
07	HUB/CRB/260	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	3,624.00
08	HUB/CRB/261	20.01.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	23,194.00
09	1155	07.02.2017	HUBLI BOOK HOUSE,HUBLI	2,343.00
10	3504	17.02.2017	SAMAJ BOOK DEPOT,DHARWAD	90.00
UGC 12 TH PLAN COLLEGE GENERAL DEVELOPMENT ASSISTANCE GRANT : AMOUNT				56,356.00
11	253	20-01-2017	SAPNA BOOK HOUSE, HUBLI (UGC GDA GRANT) 12 TH PLAN CAREER &COUNSELLING)(CDS)	4,642.00
	TOTAL AMOUNT UGC BOOK			60,998.00
12	OTHERS UGC 12 TH PLAN COLLEGE GENERAL DEVELOPMENT ASSISTANCE GRANT			25,113.00
	TOTAL			86,111.00

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KEY INDICATOR 4.2 LIBRARY AS A LEARNING RESOURCE

4.2.3. ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS/E-BOOKS & SUBSCRIPTIONS TO JOURNALS & E JOURNALS DURING 2017-18 (INR IN RS.)

SN	PARTICULARS	TOTAL AMOUNT SPENT
1	BOOKS (57,929.00 + 54,339.00)	112,268.00
2	JOURNALS	9,200.00
3	SUBSCRIPTION TO E-BOOKS, E-JOURNALS, DATABASE,REMOTE ACCESS TO E RESOURCES, E-SHODHSINDHU-N-LIST	5,900.00
	GRAND TOTAL	127,368.00

THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS AS PER AUDIT STATEMENT FOR THE YEAR 2017-18.

1) GENERAL LIBRARY BOOKS - RS. 57,929.00

SL. NO.	BILL NO	DATE	SUPPLIER	AMOUNT
1.	55	04.07.2017	NEW AGE PUBLICATIONS,GULBARGA	800.00
2.	125	11.07.2017	BHARAT BOOK DEPOT,DHARWAD	1,196.00
3.	1317	29.08.2017	HUBLI BOOK HOUSE,HUBLI	684.00
4.	1318	29.08.2017	HUBLI BOOK HOUSE,HUBLI	8,019.00
5.	13376	08.09.2017	MY VISION ,HUBLI	2,100.00
6.	3769	13.09.2017	HUBLI BOOK HOUSE,HUBLI	7,600.00
7.	257	04.10.2017	BHARAT BOOK DEPOT,DHARWAD	8,921.00
8.	HUSH17CRB348	29.10.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	2,526.00
9.	HUSH17CRB371	01.11.2017	SAPNA BOOK H OUSE(P)LTD,HUBLI	11,373.00
10.	HUSH17CRB395	09.11.2017	SAPNA BOOK HOUSE(P)LTD,HUBLI	3,040.00
11.	341	27.11.2017	BHARAT BOOK DEPOT,DHARWAD	1,981.00
12.	KUP/17-18 YO/1815	07.12.2017	DIRECTOR PRASARANGA,KUD	1,600.00
13.	2590	03.01.2018	AKALWADI BOOK EPOT,DHARWAD	2,190.00
14.	2596	11.01.2018	AKALWADI BOOK EPOT,DHARWAD	681.00
15.	2606	30.01.2018	AKALWADI BOOK EPOT,DHARWAD	350.00
16.	HUSH17CRB4	30.03.2018	SAPNA BOOK H OUSE(P)LTD,HUBLI	4,868.00
			TOTAL AMOUNT	57,929.00



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2) P.S.L.L .LIBRARY- RS. 54,339.00

SL. NO.	BILL NO	DATE	SUPPLIER	AMOUNT
1.	HUSH17CRB686	06.03.2018	SAPNA BOOK HOUSE(P)LTD, HUBLI	971.00
2.	HUSH17CRB687	06.03.2018	SAPNA BOOK HOUSE(P)LTD, HUBLI	2,860.00
3.	HUSH17CRB579	05.02.2018	SAPNA BOOK HOUSE(P)LTD, HUBLI	50,508.00
TOTAL AMOUNT				54,339.00

THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF JOURNALS, E-JOURNALS, E-BOOKS, DATABASE, E-SHODHSINDHU, LOCAL AND REMOTE ACCESS TO E-RESOURCES . (As per Audit Statement for the year 2017-18)

READING ROOM TOTAL EXPENSES RS. 43,539.00

SL. NO.	PARTICULARS	AMOUNT IN RS.
01	AVERAGE ANNUAL EXPENDITURE FOR SUBSCRIPTION TO JOURNALS	9,200.00
02	AVERAGE ANNUAL EXPENDITURE FOR SUBSCRIPTION TO E-BOOKS, E- JOURNALS, (E-SHODHSINDHU-N-LIST),DATABASE,LOCAL & REMOTE ACCESS TO E-RESOURCES	5,900.00
03	TOTAL AMOUNT SPENT FOR MAGAZINES & NEWS PAPERS	28,439.00
TOTAL AMOUNT		43,539.00

FOR SUBSCRIPTION TO JOURNALS - RS. 9,192.00.

SN	SECTION	BILL NO	DATE	SUPPLIER	AMOUNT RS.
1	R.R.FUND	DDNO.156778	26-10-2017	THE CHARTERED ACCOUNTANT (01-11-2017 TO 31-10-2018)	1,000.00
2	R.R.FUND	DDNO.156798	26-10-2017	ECONOMIC & POLITICAL WEEKLY 01-09-2017 TO 31-08-2018	4,500.00
3	R.R.FUND	DDNO.156777	26-10-2017	SOUTHERN ECONOMIST 01-09-2017 TO 31-08-2018	1,800.00
4	R.R.FUND	DDNO.156800	26-10-2017	UNIVERSITY NEWS 01-09-2017 TO 31-08-2019	1,700.00
5	R.R.FUND	MONTHLY SUPPLY	JULY-2017 TO FEB-2018	KURUKSHETRA	200.00
TOTAL AMOUNT					9,200.00

FOR SUBSCRIPTION TO E-BOOKS, E-JOURNALS, (E-SHODHSINDHU-N-LIST), DATABASE, LOCAL & REMOTE ACCESS TO E-RESOURCES - RS. 5,900.00

SN	SECTION	BILL NO	DATE	SUPPLIER	AMOUNT RS.
1	R.R.FUND	DDNO.946991 RECEIPT NO.94	09.08.2017 01.09.2017	(E-SHODHSINDHU) INFLIBNET-N-LIST (01.04.2017-31.03.2018)	5,900.00
TOTAL AMOUNT					5,900.00



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For, CHENNI ASSOCIATES
Chartered Accountants

CA. SURESH K. CHENNI
Proprietor

M.No.026214 FR.No.000622S
UDIN: 21026214 AAAACV9016

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KEY INDICATOR 4.2 LIBRARY AS A LEARNING RESOURCE

4.2.3. AVERAGE ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS/E-BOOKS & SUBSCRIPTIONS TO JOURNALS & E JOURNALS DURING 2018-19 (INR IN RS.)

SN	PARTICULARS	TOTAL AMOUNT
1	BOOKS (GENL LIB Rs. 19,310 + PSLL Rs. 83,885 + M.COM Rs. 15,793)	1,18,988.00
2	JOURNALS	6,901.00
3	SUBSCRIPTION TO E-BOOKS, E-JOURNALS, DATABASE,REMOTE ACCESS TO E RESOURCES, (E-SHODHSINDHU-N-LIST)	17,000.00
	GRAND TOTAL (As per Audit Statement)	142,889.00

1) THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS AS PER AUDIT STATEMENT FOR THE YEAR 2018-19.

SN	PARTICULARS	PURCHASE OF BOOKS	PURCHASE OF LIBRARY CUPBOARDS	TOTAL AMOUNT
01	GENERAL LIBRARY BOOKS	19,310.00	27,140.00	46,450.00
02	P.S.L.L .LIBRARY BOOKS	83,885.00	49,188.00	133,073.00
03	M.COM. LIBRARY BOOKS	15,793.00	0	15,793.00
		118,988.00	76,328.00	195,316.00

2) THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF JOURNALS, E-JOURNALS, E-BOOKS, DATABASE, E-SHODDHSINDHU, LOCAL AND REMOTE ACCESS TO E-RESOURCES. (THIS AMOUNT CLUBBED IN READING ROOM EXPENSES)

READING ROOM TOTAL EXPENSES RS. 43,481.00

Sl No.	PARTICULARS	AMOUNT IN RS.
01	AVERAGE ANNUAL EXPENDITURE FOR SUBSCRIPTION TO JOURNALS	6,901.00
02	AVERAGE ANNUAL EXPENDITURE FOR SUBSCRIPTION TO E-BOOKS, E- JOURNALS, (E-SHODHSINDHU-N-LIST), DATABASE,LOCAL & REMOTE ACCESS TO E-RESOURCES	11,800.00
03	TOTAL AMOUNT SPENT FOR MAGAZINES & NEWS PAPERS	24,780.00
	TOTAL AMOUNT	43,481.00



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1) GENERAL LIBRARY BOOKS:

SL NO	BILL NO	DATE	SUPPLIER	AMOUNT RS.
1	HUSH18CSB55798	23.07.2018	SAPNA BOOK HOUSE (P) LTD, HUBLI	368.00
2	12989	19.07.2018	BHARAT BOOK DEPOT, DHARWAD	459.00
3	HUSH18CRB792	26.03.2019	SAPNA BOOK HOUSE(P) LTD, HUBLI	18.483.00
			TOTAL AMOUNT	19.310.00
			TOTAL AMOUNT FOR PURCHASE OF LIBRARY CUPBOARD	27.140.00
			TOTAL GENERAL LIBRARY EXPENSES	46.450.00

2) P.S.L.L. LIBRARY BOOKS:

SL NO	BILL NO	DATE	SUPPLIER	AMOUNT RS.
1	772	16.08.2018	VIDYAVAHINI PRAKASHANA HUBLI	5.600.00
2	HUSH18CRB207	04.09.2018	SAPNA BOOK HOUSE(P) LTD,HUBLI	28.150.00
3	HUSH18CRB335	20.11.2018	SAPNA BOOK HOUSE(P) LTD,HUBLI	7.500.00
4	HUSH18CRB565	26.02.2019	SAPNA BOOK HOUSE(P) LTD,HUBLI	39.395.00
5	HUSH18CRB754	26.03.2019	SAPNA BOOK HOUSE(P) LTD,HUBLI	3.240.00
			TOTAL AMOUNT	83.885.00
			TOTAL AMOUNT FOR PURCHASE OF LIBRARY CUPBOARD	49,188.00
			TOTAL PSLL LIBRARY EXPENSES	1,33,073.00

Please Refer Unaided
Audited Statements

3) M.COM LIBRARY BOOKS:

SL NO	BILL NO	DATE	SUPPLIER	AMOUNT RS.
1	HUSH18CRB573	27.02.2019	SAPNA BOOK HOUSE (P) LTD, HUBLI	8,411.00
2	HUSH18CRB719	21.03.2019	SAPNA BOOK HOUSE(P) LTD, HUBLI	6,640.00
3	IN630PL831930545	21.02.2019	YASH PUBLISHERS & DISTRIBUTORS PVT.LTD NEW DELHI	742.00
			TOTAL AMOUNT	15,793.00



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PURCHASE OF JOURNALS, E-JOURNALS, E-BOOKS, DATABASE, E-SHODHSINDHU, LOCAL AND REMOTE ACCESS TO E-RESOURCES:

READING ROOM EXPENSES (As per Audit Statements) - RS. 43,481.00

1) FOR PURCHASE OF JOURNALS :

SL. NO.	PARTICULARS	BILL NO	DATE	SUPPLIER	AMOUNT
01	R R FUND	DDNO.885209	21.08.2018	E.P.W (01.09.2018-31.08.2019)	4,725.00
02	R R FUND	DDNO.461118	21.03.2019	SOUTHERN ECONOMIST (01.04.2019-31.03.2020)	2,000.00
03	R R FUND	MONTHLY JOURNAL SUPPLY		KURUKSHETRA	176.00
				TOTAL	6,901.00

2) FOR SUBSCRIPTION TO E-BOOKS, E-JOURNALS, (E-SHODHSINDHU-N-LIST), DATABASE, LOCAL & REMOTE ACCESS TO E-RESOURCES -

SL. NO.	PARTICULARS	BILL NO	DATE	SUPPLIER	AMOUNT
01	R R FUND	DDNO.885210 R.NO.844	21.08.2018 22.10.2018	INFLIBNET N-LIST (01.04.2018-to 31.03.2019) (E-SHODHSINDHU-N-LIST),	5.900.00
02	R R FUND	DD NO.461037 R.NO. 1078	15.02.2109 18-03-2019	INFLIBNET N-LIST (01.04.2019-to 31.03.2020) (E-SHODHSINDHU-N-LIST)	5.900.00
				TOTAL AMOUNT	11.800.00

3) MAGAZINES & HAND BOOK EXPENSES - RS. 56,135.00

SL. NO.	PARTICULARS	AMOUNT
01	AVERAGE ANNUAL EXPENDITURE FOR SUBSCRIPTION TO E-BOOKS, E- JOURNALS, (DATABASE,LOCAL & REMOTE ACCESS TO E-RESOURCES- 24 X 7 DIGITAL LIBRARIES (WEB) LIBRARY SERVICE (01.11.2018 to 30-10-2019) AMOGH TECHNOLOGIES, RANEBENNUR E-Journals 1,450/- E-Books 1,350/- Database 1,250/- Local/Remote 1,150/-	5.200.00
02	MAGAZINES & HAND BOOK EXPENSES	50,935.00
	TOTAL AMOUNT	56,135.00



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For, CHENNI ASSOCIATES
Chartered Accountants

CA. SURESH K. CHENNI
Proprietor

M.No.026214 FR.No.0006228
DIN:21026214AAAACU9016

K.L.E.SOCIETY'S SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE DHARWAD

KEY INDICATOR 4.2 LIBRARY AS A LEARNING RESOURCE

4.2.3. AVERAGE ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS/E-BOOKS & SUBSCRIPTIONS TO JOURNALS & E JOURNALS DURING 2019-20 (INR IN RS.)

SN	PARTICULARS	TOTAL AMOUNT
1	BOOKS (GEN L 92,376.00 + PSLL 1,79,670.00 + M.COM. 16,318.00)	2,88,364.00
2	JOURNALS	9,566.00
3	SUBSCRIPTION TO E-BOOKS, E-JOURNALS, DATABASE, REMOTE ACCESS TO E RESOURCES, E-SHODHSINDHU-N-LIST	10,800.00
	GRAND TOTAL	3,08,730.00

1) THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS AS PER AUDIT STATEMENT FOR THE YEAR 2019-20. (As per Audit Statement for the year 2019-20)

A) GENERAL LIBRARY BOOKS - RS. 92,376.00

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
1.	RECEIPT NO.09	25.06.2019	MURSHILLI FOUNDATION DHARWAD	300.00
2.	1134	26.07.2019	PRAKASH PUSTAKALAYA	620.00
3.	HUSH19CRB353	21.09.2019	SAPNA BOOK HOUSE (P)LTD HUBLI	5,864.00
4.	HUSH19CRB458	23.10.2019	SAPNA BOOK HOUSE (P)LTD HUBLI	4,764.00
5.	HUSH19CRB459	23.10.2019	SAPNA BOOK HOUSE (P)LTD HUBLI	20,914.00
6.	HUSH19CRB556	28.11.2019	SAPNA BOOK HOUSE (P)LTD HUBLI	1,200.00
7.	928	10.12.2019	PRASARANGA, K.U. DHARWAD	400.00
8.	989	24.01.2020	PRASARANGA, K.U. DHARWAD	300.00
9.	537	03.12.2019	SAMAJ BOOK DEPOT DHARWAD	350.00
10.	3426	23.02.2020	VIJAY BOOK CENTRE	120.00
11.	19/DHV/010501	28.02.2020	KANNADA AND SANSUKRUTI ELAKE BENGALURU	600.00
12.	12456	20.03.2020	COMPETITION BOOK CENTRE	56,944.00
			TOTAL AMOUNT	92,376.00



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B) P.S.L.L .LIBRARY BOOKS- RS. 1,79,670.00

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
1.	HUSH19CRB457	23.10.2019	SAPNA BOOK HOUSE (P) LTD HUBLI	56,445.00
2.	HUSH19CRB999	17.03.2020	SAPNA BOOK HOUSE (P)LTD HUBLI	107,153.00
3.	HUSH20CRB26	21.03.2020	SAPNA BOOK HOUSE (P)LTD HUBLI	16,072.00
			TOTAL AMOUNT	179,670.00

**Please Refer Unaided
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C) M.COM LIBRARY BOOKS- RS. 16,318.00

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
1.	HUSHCRB357	21.09.2019	SAPNA BOOK HOUSE (P)LTD HUBLI	16,318.00
			TOTAL AMOUNT	16,318.00

THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF JOURNALS, E-JOURNALS, E-BOOKS, DATABASE, E-SHODDHSINDHU, LOCAL AND REMOTE ACCESS TO E-RESOURCES.

2) READING ROOM TOTAL EXPENSES : RS. 48,475.00

(As per Audit Statement for the year 2019-20)

Sl No.	PARTICULARS	AMOUNT IN RS.
01	EXPENDITURE FOR SUBSCRIPTION TO JOURNALS	9,566.00
02	EXPENDITURE FOR SUBSCRIPTION TO E-BOOKS, E- JOURNALS, (E-SHODHSINDHU-N-LIST), DATABASE, LOCAL & REMOTE ACCESS TO E-RESOURCES	10,800.00
03	TOTAL AMOUNT SPENT FOR MAGAZINES & NEWS PAPERS	28,109.00
	TOTAL AMOUNT	48,475.00

A) FOR PURCHASE OF JOURNALS :

SL. NO.	PARTICULARS	BILL NO	DATE	SUPPLIER	AMOUNT
01	R R FUND	DDNO.916051	23.01.2020	E.P.W (01.02.2020-31.01.2021)	5,500.00
02	R R FUND	DDNO.916049	23.01.2020	SOUTHERN ECONOMIST (01.04.2020 -31.03.2022)	4,000.00
03	R.R.FUND	MONTHLY SUPPLY		KURUKSHETRA	66.00
				TOTAL AMOUNT	9,566.00



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B) FOR SUBSCRIPTION TO E-BOOKS, E-JOURNALS, (E-SHODHSINDHU-N-LIST),
DATABASE, LOCAL & REMOTE ACCESS TO E-RESOURCES -

SL. NO.	SECTION	BILL NO	DATE	SUPPLIER	AMOUNT
01	R R FUND	DDNO.384043 R.NO.196	17.03.2020 11-06-2020	INFLIBNET N-LIST (01.04.2020- 31.03.2021) (E-SHODHSINDHU-N-LIST),	5,900.00
02	R R FUND	CHEQUE NO.771935	09.12.2019	24X7 WEB LIBRARY SERVICE (01.11.2019 TO 30-10-2020 E-JOURNALS 1,350=00 E-BOOKS 1,250=00 DATABASES 1,200=00 LOCAL & REMOTE 1,100=00 ACCESS E-RESOURCES	4,900.00
TOTAL					10,800.00

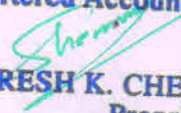

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For, CHENNI ASSOCIATES
Chartered Accountants


CA. SURESH K. CHENNI
Proprietor
M.No.026214 FR.No.000622S

UDIN: 210 26214AAAACU9016

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KEY INDICATOR 4.2 LIBRARY AS A LEARNING RESOURCE

4.2.3. AVERAGE ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS/E-BOOKS & SUBSCRIPTIONS TO JOURNALS & E JOURNALS DURING 2020-21 (INR IN RS.)

SN	PARTICULARS	TOTAL AMOUNT
1	BOOKS (GENL RS. 90,426.00 + PSLL RS. 1,58,292.00)	2,83,842.00
2	JOURNALS	2,200.00
3	SUBSCRIPTION TO E-BOOKS, E-JOURNALS, DATABASE,REMOTE ACCESS TO E RESOURCES, E-SHODHSINDHU-N-LIST	63,900.00
	GRAND TOTAL	3,49,942.00

1) THE DETAILS OF ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS AS PER AUDIT STATEMENT FOR THE YEAR 2019-20. (As per Audit Statement for the year 2019-20)

A) GENERAL LIBRARY BOOKS - RS. 90,426.00

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
1.	8434	01.09.2020	BHARATH BOOK DEPOT DHARWAD	1,125.00
2.	263	25.09.2020	GURUBASAVANNA YOGAKAMMATA MYSORE	2,296.00
3.	130	20.10.2020	DR SHIVANANDA GUBBANNAVAR AKSHYA PRAKSHAN DHARWAD	400.00
4.	17074	19.12.2020	BHARATH BOOK DEPOT DHARWAD	405.00
5.	HUSH20CRB186	06.01.2021	SAPNA BOOK HOUSE (P)LTD HUBLI	8,000.00
6.	1274	12.01.2021	PRASARANGA KARNATAKA UNIVERSITY DHARWAD	450.00
7.	4069	21.01.2021	PRAKASH PUSTAKALAYA DHARWAD	580.00
8.	20688	23.01.2021	BHARATH BOOK DEPOT DHARWAD	1,589.00
9.	25376	16.03.2021	BHARATH BOOK DEPOT DHARWAD	190.00
10.	283	31.03.2021	NATIONAL BOOK STALL,HUBLI	6,853.00
11.	282	31.03-2021	NATIONAL BOOK STALL,HUBLI	6,722.00
12.	284	31.03-2021	NATIONAL BOOK STALL,HUBLI	9,679.00
13.	294	31.03-2021	NATIONAL BOOK STALL,HUBLI	10,148.00
			SUB TOTAL -I	48,437.00



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GENERAL LIBRARY BOOKS - RS. 90,426.00

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
14.	287	31.03-2021	NATIONAL BOOK STALL,HUBLI	6,717.00
15.	299	31.03-2021	NATIONAL BOOK STALL,HUBLI	23,678.00
16.	300	31.03-2021	NATIONAL BOOK STALL,HUBLI	3,996.00
17.	303	31.03-2021	NATIONAL BOOK STALL,HUBLI	3,871.00
18.	304	31.03-2021	NATIONAL BOOK STALL,HUBLI	3,727.00
SUB TOTAL -II				41,989.00
GRAND TOTAL (RS. 48,437 + RS. 41,989)				90,426.00

B) P.S.L.L .LIBRARY BOOKS- RS. 1,58,292.00

SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
1.	4126	11.02.2021	PRAKASH PUSTAKALAYA DHARWAD	255.00
2.	206	12.03.2021	NATIONAL BOOK STALL HUBLI	21,112.00
3.	62	27.03.2021	VAIBHAV PUBLICATIONS GADAG	7,056.00
4.	200	29.03.2021	GANGOTRI PRAKASHAN GADAG	10,080.00
5.	276	31.03.2021	NATIONAL BOOK STALL,HUBLI	9,471.00
6.	280	31.03.2021	NATIONAL BOOK STALL,HUBLI	14,830.00
7.	281	31.03.2021	NATIONAL BOOK STALL, HUBLI	20,747.00
8.	291	31.03.2021	NATIONAL BOOK STALL, HUBLI	2,213.00
9.	285	31.03.2021	NATIONAL BOOK STALL, HUBLI	11,299.00
10.	277	31.03.2021	NATIONAL BOOK STALL, HUBLI	11,550.00
11.	278	31.03.2021	NATIONAL BOOK STALL, HUBLI	11,550.00
12.	292	31.03.2021	NATIONAL BOOK STALL, HUBLI	16,747.00
13.	293	31.03.2021	NATIONAL BOOK STALL, HUBLI	3,465.00
14.	295	31.03.2021	NATIONAL BOOK STALL, HUBLI	7,700.00
15.	296	31.03.2021	NATIONAL BOOK STALL, HUBLI	3,465.00
16.	297	31.03.2021	NATIONAL BOOK STALL, HUBLI	6,752.00
TOTAL AMOUNT				158,292.00

C) M.COM LIBRARY BOOKS- RS. 35,124.00Please Refer Unaided
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SL NO	BILL NUMBER	DATE	NAME OF THE SUPPLIER	TOTAL AMOUNT
1.	HUSHCRB917	17.03.2020	SAPNA BOOK HOUSE (P)LTD HUBLI	3,690.00
2.	24240	03.03.2021	BHARAT BOOK DEPOT,DHARWAD	1058.00
3.	302	31.03.2021	NATIONAL BOOK STALL, HUBLI	26,253.00
4.	305	31.03.2021	NATIONAL BOOK STALL, HUBLI	4,123.00
TOTAL AMOUNT				35,124.00



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ANNUAL EXPENDITURE FOR PURCHASE OF JOURNALS, E-JOURNALS, E-BOOKS, DATABASE, E-SHODDHSINDHU, LOCAL AND REMOTE ACCESS TO E-RESOURCES.

READING ROOM TOTAL EXPENSES RS. 77,666.00

(As per Audit Statement for the year 2020-21)

Sl No.	PARTICULARS	AMOUNT IN RS.
01	EXPENDITURE FOR SUBSCRIPTION TO JOURNALS	2,200.00
02	EXPENDITURE FOR SUBSCRIPTION TO E-BOOKS, E- JOURNALS, (E-SHODHSINDHU-N-LIST), DATABASE, LOCAL & REMOTE ACCESS TO E-RESOURCES	59,000.00
03	TOTAL AMOUNT SPENT FOR MAGAZINES & NEWS PAPERS	16,466.00
	TOTAL AMOUNT	77,666.00

A) FOR PURCHASE OF JOURNALS :

SL. NO.	PARTICULARS	BILL NO	DATE	SUPPLIER	AMOUNT
01	R R FUND	CHEQUE.NO.790749	24.07.2020	UNIVERSITY NEWS (01.04.2020-31.03.2022)	2,200.00

B) PURCHASE OF E-JOURNALS, E-BOOKS, DATABASE, E-SHODDHSINDHU, LOCAL AND REMOTE ACCESS TO E-RESOURCES.

SL. NO.	PARTICULARS	BILL NO	DATE	SUPPLIER	AMOUNT
01	R R FUND	DDNO.553115 R.NO.565	11-02-2021 18-03-2021	INFLIBNET N-LIST (01.04.2021- 31.03.2022) (E-SHODHSINDHU-N-LIST),	5,900.00
02	R R FUND	CHEQUE NO. 000920	31.03.2021	LIB INFO SOFTWARE CREATION OF DYNAMIC WEB BLOG INCLUDES INFORMATION ABOUT LIBRARY(PROFILE) , WEB OPAC FROM AARGEES BUSINESS SOLUTIONS,HUBLI	53,100.00
				TOTAL AMOUNT	59,000.00

WEB LIBRARY SERVICE IS INCLUDED IN SOFTWARE MAINTENANCE EXPENSES (UNAIDED)

- RS. 77,300/-

SL. NO.	PARTICULARS	BILL NO	DATE	SUPPLIER	AMOUNT
01		CHEQUE NO.075572	09-11-2020	24 X 7 WEB LIBRARY SERVICE 01.11.2020 TO 30.10.2021) AMOGH TECHNOLOGIES, E-JOURNALS 2,000-00 E-BOOKS 1,500-00 DATABASE 1,400-00	4,900.00
02	OTHER SOFTWARE MAINTENANCE EXPENSES				72,400.00
				TOTAL AMOUNT	77,300.00

For, CHENNI ASSOCIATES
Chartered Accountants

CA. SURESH K. CHENNI
Proprietor
M.No.026214 FR.No.000622S



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DHARWAD-8

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Dharwad

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Shree Dityunjaya College of
Arts & Commerce, Dharwad-8.