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4.2.3 (1). Expenditure On Books

LIBRARY
 DELHI)
 DELHI - 110095
REGISTER Expenditure 2022-23
 on books

Non-Recurring		RECURRING													
Rs.	P.	Newspaper	Magazine	Journals		Books		Binding		Accessories		Furniture		Processing	
				Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
3447				91350	-	4664	-								
						1316	-								
						799	-								
						2394	-								
						2276	-								
						1642	-								
						2994	-								
						4,13,787	-								

4.2.3 (2). Expenditure On Print Journals

No. of Book		Amount		Progressive Amount		Balance		Remarks
Sl. No.	English	Rs.	P.	Rs.	P.	Rs.	P.	
								समकालीन भारतीय साहित्य
	7 to Feb 18	350	-	350	-			समकालीन भारतीय साहित्य
	to Feb 19	350	-	700	-			समकालीन भारतीय साहित्य
	to Feb 20	350	-	1050	-			समकालीन भारतीय साहित्य
	to Feb 21	350	-	1400	-			समकालीन भारतीय साहित्य
	to Feb 22	350	-	1750	-			समकालीन भारतीय साहित्य
	to Feb 23	350	-	2100	-			समकालीन भारतीय साहित्य
	Year 2020	300	-	2400	-			संगीत नाटक
	Year 2021	300	-	2700	-			संगीत नाटक
	Year 2022	300	-	3000	-			संगीत नाटक
	to Dec 20	600	-	3600	-			Indian literature
	to Dec 21	600	-	4200	-			Indian literature
	to Dec 22	600	-	4800	-			Indian literature
	to Dec 21	46780	-	51580	-			Indian Economic & Social Studies, Indian Journal of Public Adm., Psychology & development studies
	to 20/8/23	13570	-	65150	-			DELNET
	to 31/1/23	26200	-	91350	-			
		91350						Print Journals = 77780
DELNET -		13570						
		77780						

4.2.3 (3). Expenditure On e-Resources (Delnet & NList)

VIVEKANANDA COLLEGE LIBRARY
(UNIVERSITY OF VIVEKANANDA)
BILL DISBURSEMENT

Head Charge
W. e. f 4/8/22 → college facilities and Service charges)

Students Fund 2022-23

Date	S. No.	B. R.	Subject	Name of the Party	Bill No. & Date	Amount		N
						Rs.	P.	
5/22	1	3	RFID Gov. Payment	LIBSYS G	IB220303202 21/5/22	14,95,721	-	✓
3/8/22	2	35	RFID 10% payment	LIBSYS G	IB220303203 4/8/22	2,32,575	-	✓
3/12/22	3	102	Re-erection of Libracks	VITAC	221120019/20/12/22	7788	-	✓
11/02/23	4	109	Server Service charges	NETWEB	FA/GS1108/22-23 22/11/22	5900	-	✓
11	5	110	Barcode printer	Great InTech	GrM-2457205/GrM-2457205 15/11/22	18000	-	✓
12/23	6	118	INF/N-List 2022/2407	N-List	INF/N-List/2023 2407/14/12/23	5900	-	✓

COLLEGE LIBRARY REGISTER 019

Subject: Journals Year: 2022-23

Sl. No.	English	Amount		Progressive Amount		Balance		Remarks
		Rs.	P.	Rs.	P.	Rs.	P.	
5 to Feb 18		350	-	350	-			समकालीन भारतीय साहित्य
to Feb 19		350	-	700	-			समकालीन भारतीय साहित्य
to Feb 20		350	-	1050	-			समकालीन भारतीय साहित्य
to Feb 21		350	-	1400	-			समकालीन भारतीय साहित्य
to Feb 22		350	-	1750	-			समकालीन भारतीय साहित्य
to Feb 23		350	-	2100	-			समकालीन भारतीय साहित्य
year 2020		300	-	2400	-			संगीत नाटक
year 2021		300	-	2700	-			संगीत नाटक
year 2022		300	-	3000	-			संगीत नाटक
to Dec 20		600	-	3600	-			Indian literature
to Dec 21		600	-	4200	-			Indian literature
to Dec 22		600	-	4800	-			Indian literature
to Dec 21	46	780	-	51580	-			Indian Economic & Social Studies, Indian Govt. & Public Adm., Psychology & Development Studies
to 20/8/23	13	570	-	65150	-			DELNET
to 31/12/23	26	200	-	91350	-			Print Journals = 77780
		91350						
DELNET -		13570						
		77780						