

Annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the last five years

Year : 2019-20

Book Purchase Year 2019-2020		
Year 2019-2020		
Column1	Column2	Column3
Invoice No	Date	Amount
DEL/636656	08.04.2019	26063
DEL/636818	11.04.2019	3339
ZNTY-206	13.04.2019	1190
DEL/636983	15.04.2019	146
DEL/637049	17.04.2019	2517
DEL/637661	30.04.2019	332
DEL/637660	30.04.2019	18074
IN3752	30.04.2019	9106
IN 278	03.05.2019	15925
DEL/638158	06.05.2019	2751
DEL/638187	06.05.2019	974
IN785	07.05.2019	5314
DEL/638928	14.05.2019	15891
DEL/639106	16.05.2019	612
IN3956	24.05.2019	4014.3
IN3989	28.05.2019	3315.9
404-7714083-6513155	16.09.2019	465.89
DEL/646319	23.09.2019	25789
IN5113	25.09.2019	22539
DEL/646638	28.09.2019	16218
IN5262	09.10.2019	19949

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IN5262	09.10.2019	19949
1781	25.09.2019	125709
2446	10.12.2019	53169
DEL/649076	20.1.2020	6023
DEL/648995	09.1.2020	66256
2719	08.1.2020	51687
IN6012	11.1.2020	31730
1909249896	12.03.2020	887,015
	Total	1416114.09

Journals Purchase Year 2019

2019		
Invoice No	Date	Amount
9979	8/1/2019	7650
10256	19/2/2019	3000
9977	8/2/2019	44000
10254	19/2/2019	1740
10252	19/2/2019	549
10251	19/2/2019	1999
10257	19/2/2019	8349

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10252	19/2/2019	549
10251	19/2/2019	1999
10257	19/2/2019	8349
167183	21/2/2019	1000
167184	21/2/2019	300
10103	22/3/2019	1500
10100	22/3/2019	4725
10101	22/3/2019	545
10102	22/3/2019	1400
10400	9/4/2019	450
10490	23/4/2019	2599
10488	23/4/2019	1000
31698(DD)	29/4/2019	7000
10489	23/4/2019	4104
666384	15/5/2019	5595
666385	15/5/2019	2662
140096	3/9/2019	2210
140100	3/9/2019	3548
140097	3/9/2019	1795
140098	3/9/2019	2600
140099	3/9/2019	1400
564353	26/11/2019	4640
090695(DD)	3/12/2019	1200
090697(Dd)	3/12/2019	750
090696(DD)	3/12/2019	600

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090890(DD)	3/12/2019	000		
977021	26/12/2019	2320		
977024	26/12/2019	1500		
11087	17/12/2019	40980		
	Total	163710		
Database Purchase Year 2019-2020				
Invoice No	Date	Amount		
o10104	22/3/2019	13570	DELNET	
Invoice No -GLIB1911018	21/11/2019	106200	LIBSYS	
	Total	119770		
Newspaper Record				
S.No	Bill No	Month	Amount	
1	995	May-19	1491	
2	8397	Jun-19	1492	
3	101	Jul-19	1498	
4	12101	Aug-19	1513	
5	8601	Sep-19	1468	
6	15401	Oct-19	1449	
7	6228	Dec-19	1468	
8	9896	Dec-19	1553	
9	3500	Feb-20	1504	
10	10700	Mar-20	1438	

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5	8601	Sep-19	1468
6	15401	Oct-19	1449
7	6228	Dec-19	1468
8	9896	Dec-19	1553
9	3500	Feb-20	1504
10	10700	Mar-20	1438
Total Amount:			14874
Book binding Record			
S.No	Bill No	Month	Amount
1	NBBH/TI-097/19-20	Jan-20	9289
Total Amount			9289

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Year : 2018-19

Book Purchase Year 2018-2019		
Year 2018-2019		
Column1	Column2	Column3
Invoice No	Date	Amount
IN-3989	28.5.19	3315
In-3956	24.5.19	4014
IN-3752	30.04.19	9106
IN-785	7/5/19	5314
IN-278	3/5/19	15925
Del/639106	16.5.19	612
Del/638928	14.5.19	15891
Del/638187	6/5/19	974
Del/638158	6/5/19	2751
Del/637660	30.4.19	18074
Del/67661	30.4.19	332
Del/67449	17.04.19	2517
Del/636983	15.4.19	146
Del/636818	11/4/19	3339
Del/636656	8/4/19	26063
IN3440	29.03.19	9682.
IN2683	19.03.19	3491.
IN2371	7/1/19	17536.
Del/634135	23.02.19	279
DEL/630165	4/1/19	19446
Del/634507	1/3/19	2048
Del/634610	2/3/19	245
Del/634108	22.02.19	2062

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Del/634610	2/3/19	245			
Del/634108	22.02.19	2062			
Del/633842	19.02.19	194			
Del/633731	18.02.19	333			
Del/632626	5/2/19	530			
Del/632627	5/2/19	2150			
Del/630610	11/1/19	909			
Del/630666	11/1/19	563			
Del/630609	11/1/19	14137			
391	19.01.19	22928			
405-6825021-9647562	9/1/19	828			
2035	13.12.18	2624			
IN233	7/12/18	14582			
IN4876	3/11/18	9159			
INW683/17-18	18.10.18	10466			
INW583/17-18	9/10/18	28797			
INW701/17-18	15.11.18	1523			
INW662/17-18	30.10.18	3230			
1579	5/10/18	2660			
INW442/17-18	1/9/18	609			
DEL/640923	22.06.19	8418			
DEL/640029	03.06.19	159023			
IN612	17.06.19	108061			
IN4069	17.06.19	108249			
DEL/629087	18.12.18	122686			

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IN4069	17.06.19	108249		
DEL/629087	18.12.18	122686		
DEL/628883	13.12.18	92852		
DEL/629600	27.12.18	6515		
IN2086	20.12.18	111197		
IN2256	19.12.18	119044		
1578	05.10.19	46797		
INS28	25.09.18	154539		
DEL/621732	21.12.19	81997		
DEL/621882	24.09.19	89875		
D-825	27.06.18	142560		
DEL/610930	25.06.18	218635		
DEL/611025	26.06.18	163350.		
DEL/610781	21.06.18	152847.		
IN2213	12/13/2018	72350		
	Total	2238379		

Journals Purchase Year 2019

	2019			
Invoice No	Date	Amount		
8507	1/18/2018	43000		
8508	1/18/2018	11160		
8686	2/27/2018	525		
8688	2/27/2018	1740		
8685	2/27/2018	1800		

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8688	2/27/2018	1740	
8685	2/27/2018	1800	
8710	3/6/2018	7500	
8691	2/27/2018	7925	
42885 (DD)	2/28/2018	1000	
42884 (DD)	2/28/2018	300	
8770	3/17/2018	4725	
8771	3/17/2018	545	
8772	3/17/2018	1400	
8998	5/15/2018	10000	
31209(DD)	5/16/2018	4320	
8999	5/15/2018	1000	
9000	5/15/2018	4780	
9002	5/15/2018	3888	
9352	9/4/2018	1200	
9353	9/4/2018	3548	
9351	9/4/2018	2200	
9350	9/4/2018	1795	
9349	9/4/2018	950	
9741	11/14/2018	1260	
9742	11/14/2018	1865	
9747	11/14/2018	4220	
31515 (DD)	11/17/2018	2000	
31614 (DD)	11/17/2018	1200	
166208 (DD)	11/17/2018	1500	
166207 (DD)	11/17/2018	250	

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31614 (DD)	11/17/2018	1200
166208 (DD)	11/17/2018	1500
166207 (DD)	11/17/2018	250
166506 (DD)	12/19/2018	585
9890	12/17/2018	5200
9891	12/17/2018	39660
	Total	173041

Database Purchase Year 2018-19		
Invoice No	Date	Amount
8775	3/17/2018	13570

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Year : 2017-2018

Book Purchase Year 2017-2018

Year 2017		
Column1	Column2	Column3
Invoice No	Date	Amount
7	19-01-2017	5606
16	11-04-2017	11707
22	27-04-2017	347
349	01-05-2017	10395
IN224	30-05-2017	2023
915	28-06-2017	4013
IN596	20-07-2017	6512
IN595	20 07 2017	4415
IN717	02-08-2017	10643
IN963	05-09-2017	1452
1072625	17-09-2017	216848
IN1139	20-09-2017	9810
1052375	25-09-2017	369825
1072800	03-10-2017	186452
978	21-11-2017	43990
IN1546	21-11-2017	1949
IN1550	22 11 2017	2764
IN1564	24-11-2017	15808
IN1667	15-12-2017	6839
IN1703	22-12-2017	3994
IN2158	27-02-2018	12915
IN-1984	23-02-2018	20160

Sheet1 Sheet2 Sheet3

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MOR PAKT-105
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IN-1984	23-02-2018	20160		
IN2233	16-03-2018	7245		
In2245	19-03-2018	39841		
IN2155	10-03-2018	39999		
IN1983	23-02-2018	8190		
	Total	1043742		
Journals Purchase Year 2017				
2017				
Invoice No	Date	Amount		
6854	16/2/2017	14760		
6909	6/3/2017	44000		
697	18/3/2017	1800		
6974	18/3/2017	1440		
6976	18/3/2017	3000		
6972	18/3/2017	499		
157139 (DD)	22/3/2017	300		
157140 (DD)	22/3/2017	1000		
7316	7/4/2017	1650		
735	7/4/2017	1000		
7378	7/4/2017	7280		
7376	7/4/2017	545		
7379	7/4/2017	4500		
7788	25/5/2017	3672		
7787	25/5/2017	3510		

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7787	25/5/2017	3510
7791	25/5/2017	7500
30575	29/5/2017	4320
7788	25/5/2017	3672
7790	25/5/2017	1599
7786	25/5/2017	1000
7698	27/6/2017	3672
7697	27/6/2017	1000
7702	27/6/2017	2500
8068	23/9/2017	1199
806	23/9/2017	950
8070	23/9/2017	1049
8069	23/9/2017	2200
30840	16/10/2017	1200
8311	15/11/2017	1865
161943 (DD)	18/11/2017	250
831	15/11/2017	3650
161945	18/11/2017	585
8310	15/11/2017	1000
8316	15/11/2017	600
8309	15/11/2017	1410
161944 (DD)	18/11/2017	2000
161942(DD)	18/11/2017	1000
8549	23/12/2017	4275
8547	23/12/2017	36697

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8316	15/11/2017	600	
8309	15/11/2017	1410	
161944 (DD)	18/11/2017	2000	
161942(DD)	18/11/2017	1000	
8549	23/12/2017	4275	
8547	23/12/2017	36697	
	Total	174149	
Database Purchase Year 2017			
Invoice No	Date	Amount	
7009	12/4/2017	11500	DELNET

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Year : 2016-2017

Book Purchase Year 2016-2017		
Column1	Column2	Column3
Invoice No	Date	Amount
140	13-04-2016	28341
18	13/4/2016	16314
184	16/4/2016	24770
1052300	11/6/2016	170740
1052320	20/6/2016	217375
1052348	27/6/2016	217176
938	5/9/2016	973
2148	9/9/2016	64783
1052385	8/8/2016	205957
1155	3/10/2016	1113
778	12.8.2016	19908
3418	16.12.2016	30934
1698	2.1.2017	24574
	Total Amount-	1022958

Journals Purchase Year 2016		
Invoice No	Date	Amount
4541	2/2/2016	13660
4565	8/2/2016	44000
4766	11/3/2016	1000
4760	5/3/2016	499
4757	5/3/2016	1250
4762	5/3/2016	1440

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Journals Purchase Year 2016

Invoice No	Date	Amount
4541	2/2/2016	13660
4565	8/2/2016	44000
4766	11/3/2016	1000
4760	5/3/2016	499
4757	5/3/2016	1250
4762	5/3/2016	1440
4767	5/3/2016	1650
4764	5/3/2016	2500
4758	5/3/2016	6780
149300 (DD)	9/3/2016	300
149299 (DD)	9/3/2016	1000
4262	12/4/2016	545
029861(DD)	25/4/2016	4200
4863	3/5/2016	7500
4862	3/5/2016	4000
4861	3/5/2016	1599
5048	2/9/2016	999
5047	20/9/2016	1100
5046	2/9/2016	2000
5044	2/9/2016	1045
5043	2/9/2016	750
6309	17/11/2016	600
6310	17/11/2016	3150
6301	17/11/2016	1410
6302	17/11/2016	1000

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2016-2017 Data.xlsx

	A	B	C	D	E	F
44	3043	17/1/2016	750			
45	6309	17/11/2016	600			
46	6310	17/11/2016	3150			
47	6301	17/11/2016	1410			
48	6302	17/11/2016	1000			
49	6303	17/11/2016	1715			
50	155012 (OD)	24/11/2016	1000			
51	155013 (OD)	24/11/2016	585			
52	155084 (OD)	29/11/2016	700			
53	155085 (OD)	29/11/2016	250			
54	030294 (OD)	29/11/2016	2000			
55	6504	17/12/2016	4275			
56	6505	17/12/2016	12400			
57	6500	17/12/2016	250			
58	Total-		127152			
59	Database Purchase Year 2016					
60	Invoice No	Date	Amount			
61	4815	18/3/2016	11500	DELNET		
62	4816	18/3/2016	13024	LIBSYS		
63	Total-		24524			

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Year : 2015-16

Year 2015 BOOKS Purchase

Column1	Column2	Column3
Invoice No	Date	Amount
1359	3/17/2015	39306
3849	3/20/2015	6942
1408	3/23/2015	2181
3888	3/23/2015	6148
3978	3/31/2015	1908
125	4/23/2015	4655
218	5/1/2015	518
673	7/13/2015	3225
1778	10/31/2015	15195
1801	11/4/2015	26045
2287	11/5/2015	3061
2302	11/7/2015	9017
1840	11/10/2015	2522
2343	11/16/2015	338
2582	12/19/2015	1028
15	4/2/2015	2595
169	4/22/2015	2246
3494	3/21/2016	13656
3048	3/22/2016	72594
3547	3/26/2016	15602
3107	3/28/2016	4875
1572	8/25/2015	34170
1129	8/25/2015	19950

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1572	8/25/2015	34170
1129	8/25/2015	19950
2228	12/31/2015	77290
2271	1/6/2016	13283
2753	1/8/2016	43911
Total Amount:-		422261

2015 Journals Purchase		
Invoice No	Date	Amount
139686	1/20/2015	13000
1887	1/20/2015	43000
1183	2/14/2015	2500
140432	2/16/2015	300
1189	2/14/2015	499
1185	2/14/2015	8859
1190	2/14/2015	1250
1184	2/14/2015	1440
140505	2/18/2015	1000
1977	3/11/2015	1650
1976	3/11/2015	1000
1421	4/11/2015	4000
1420	4/11/2015	495
1372	6/19/2015	660
1369	6/19/2015	5000
1365	6/19/2015	900
1366	6/19/2015	900

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1366	6/19/2015	900	
1367	6/19/2015	900	
1368	6/19/2015	900	
1364	6/19/2015	1599	
3887	9/19/2015	999	
3883	9/19/2015	2000	
3882	9/19/2015	995	
3886	9/19/2015	1100	
3888	9/19/2015	750	
146690	11/7/2015	1000	
4188	11/5/2015	600	
4187	11/5/2015	585	
4185	11/5/2015	2000	
4183	11/5/2015	1665	
4182	11/5/2015	500	
4181	11/5/2015	1410	
146728	11/10/2015	950	
4374	12/11/2015	4275	
4373	12/11/2015	34577	
	Total	143258	

Database Purchase Year 2015

Invoice No	Date	Amount	
1996	3/21/2015	11500	DELNET
1997	3/21/2015	12627	LIBSYS
	Total-	24127	

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