
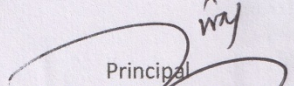


Year 2017-18 (Rs.311266/- Three lakh Eleven Thousands Two Hundred Sixty Six only)

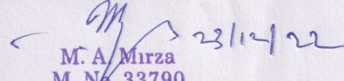
Statement of Annual Expenditure on Books Journals and Database

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	1985 Books	Rs284210/-	-	Rs.284210/-	
Journals	18	Rs. 21331/-	-	Rs. 21331/-	
e - journals	Nlist Invoice No. NLIST/17-18/45341	Rs. 5725/-	-	5725/-	
e-books	Nlist Invoice No. NLIST/17-18/45341	-	-	-	
e-ShodhSindhu	Nlist Invoice No. NLIST/17-18/45341	-	-	-	
Shodhganga	No applicable	-	-	-	
Databases	Nlist Invoice No. NLIST/17-18/45341	-	-	-	
Local and / or Remote access to e-resources (Specify)	Yes (Username and Password Given to 80 Users)			Rs.311266 /-	

  
Librarian

  
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246-A, J. B. B. Marg,  
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MIRZA & ASSOCIATES  
Chartered Accountants

  
M. A. Mirza  
M No 33790  
12 Tenaments, Block A/9, 666 B. J. Marg.  
Jacob Circle Mumbai 400011

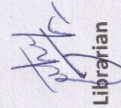


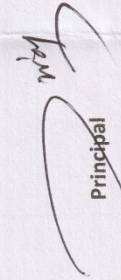
**General Books Expenditure for the year 2017-18**

Sr. No.	Accession No.	Bill No.	Date	Party Name	Subject	P.O. No.	No. of Book	Amount Rs.
1	75520-75605	202	7/19/2017	Vidyapeeth Prakashan	Hindi	7	86	4673
2	75606-75610	1839	7/21/2017	Kitab Daar	Urdu	11	5	531
3	75611-75620	371	7/20/2017	Vipul Prakashan	Commerce	9	10	1488
4	75621-75670	204	7/29/2017	Vidyapeeth Prakashan	Hindi	16	50	3529
5	75671-75680	861	7/21/2017	Manan Prakashan	Commerce	8	10	1020
6	75681-75773	HO/825	7/26/2017	Sheth Publishers Pvt. Ltd.	Accountancy	12	93	16949
7	75775-75814	1845	7/27/2017	Kitab Daar	Urdu	19	40	3995
8	75815-75873	827	7/26/2017	Sheth Publishers Pvt. Ltd.	Chemistry	13,17	59	5954
9	75874-75904	1089	8/2/2017	Manan Prakashan	Commerce	15	31	3060
10	75905-75925	474	7/26/2017	Vipul Prakashan	Commerce	14	21	1785
11	75926-75965	1187	8/10/2017	Manan Prakashan	English	20	40	3740
12	75966-75968	1086	8/14/2017	Sterling Book House	Zoology	22	3	5022
13	75969-75972	1087	8/14/2017	Sterling Book House	English	1	4	779
14	75973-75977	1088	8/14/2017	Sterling Book House	English	21	5	1196
15	75978-75992	1315	8/21/2017	Manan Prakashan	History	24	15	1445
16	75993-76006	1347	8/21/2017	Manan Prakashan	Economics	23	14	1190
17	76007-76026	1345	8/21/2017	Sheth Publishers Pvt. Ltd.	Economics	23	20	2210
18	76027-76028	10818	8/22/2017	Scientific Books	physics	3	2	1278
19	76029	1148	8/21/2017	Sterling Book House	physics	4	1	585
20	76030	1151	8/21/2017	Sterling Book House	Zoology	2	1	1706
21	76031-76060	1398	9/7/2017	Krishna Book Collection	Botany	25	30	2635
22	76061-76070	21	9/7/2017	Ferwala	Mathematics	26	10	1485
23	76071-76084	A 268801	9/8/2017	Himalaya Publishing House Pvt. Ltd.	Chemistry	5	14	1785
24	76085-76087	1791	11/2/2017	Sterling Book House	Mathematics	27	3	989
25	76088	1873	11/13/2017	Sterling Book House	Mathematics	27	1	450
26	76089-76112	HO/2627	12/30/2017	Sheth Publishers Pvt. Ltd.	Political Science	31	24	2975
27	76113-76114	1596	1/4/2018	Vipul Prakashan	Mathematics	35	2	170
28	76115-76124	1597	1/4/2018	Vipul Prakashan	Commerce	38	10	1105
29	76125-76129	2310	1/5/2018	Manan Prakashan	Commerce	39	5	510
30	76130-76133	2313	1/5/2018	Manan Prakashan	English	32	4	272
31	76154-76163	HO/2719	1/6/2018	Sheth Publishers Pvt. Ltd.	Mathematics	36	10	1275
32	76164-76173	HO/2720	1/6/2018	Sheth Publishers Pvt. Ltd.	Commerce	37	10	956



33	76174-76204	HO/2721	1/6/2018	Sheth Publishers Pvt. Ltd.	Accountancy	34	31	5334
34	76205-76214	2741	1/22/2018	Krishna Book Collection	Botany	43	10	0
35	76215-76219	2961	3/12/2018	Sterling Book House	Zoology		5	3213
36	76220-76225	2412	1/10/2018	Sterling Book House	English	33	6	1118
37	76226-76229	1680	1/11/2018	Vipul Prakashan	Mathematics	40	4	298
38	76230-76249	2741	1/22/2018	Krishna Book Collection	Botany	43	20	2253
39	76250-76251	1718	1/16/2018	Vipul Prakashan	Mathematics	42	2	238
40	76252-76254		1/22/2018	Prof. Qamaruddin Musa	arabic/islamic	44	3	3850
41	76255-76256	HO/3146	1/29/2018	Sheth Publishers Pvt. Ltd.	Mathematics	41	2	340
42	76257-76259	HO/3145	1/29/2018	Sheth Publishers Pvt. Ltd.	Mathematics	41	3	400
43	76262	11684	12/16/2018	Asia Law House	sociology	47	1	520
44	76263-76272	HO/3414	2/21/2018	Sheth Publishers Pvt. Ltd.	Economics	45	10	638
45	76273-76292	2687	2/21/2018	Manan Prakashan	Economics	46	20	2040
46	76296	2935	3/8/2018	Sterling Book House	Mathematics	47a	1	554
47	76297-76301	2934	3/8/2018	Sterling Book House	General	48	5	4478
48	76302	2961	3/12/2018	Sterling Book House	Zoology	49	1	0
49	76303-76304	2997	3/15/2018	Sterling Book House	Zoology	49	2	711
50	76305	2999	3/15/2018	Sterling Book House	Mathematics	47a	1	629
51	76308	1	23.2.18	Shahid Mhaslai	General	51	1	300
52	76309-76310	3106	3/26/2018	Sterling Book House	Zoology	52	2	1320
<b>Total</b>							<b>763</b>	<b>104976</b>

  
Librarian

  
Principal

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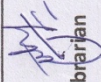


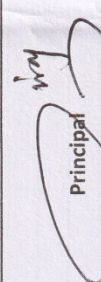
**Book Bank Books Expenditure for the year 2017-2018**

Sr. No.	Accession No.	Bill No.	Date	Party Name	Subject	P.O. No.	No. of Book	Amount Rs.
1	25936-26019	201	7/19/2017	Vidyapeeth Prakashan	Hindi	3	84	4576
2	26020-26034	1838	7/21/2017	Kitab Daar	Urdu	4	15	1594
3	26035-26084	205	7/29/2017	Viyapeeth Prakashan	Hindi	8	50	3529
4	26085-26124	1846	7/27/2017	Kitab Daar	Urdu	11	40	3995
5	26125-26197	HO/828	7/26/2017	Sheth Publisher Pvt. Ltd.	Chemistry	5	73	6948
6	26198-26290	HO/826	7/26/2017	Sheth Publisher Pvt. Ltd.	Accountancy	2	93	15952
7	26291-26311	473	7/26/2017	Vipul Prakashan	Commerce	6	21	1785
8	26312-26342	1090	8/2/2017	Manan Prakashan	Commerce	7	31	2880
9	26343-26382	1188	8/10/2017	Manan Prakashan	English	12	40	3520
10	26383-26386	1091	8/14/2017	Sterling Book House	English	1	4	779
11	26387-26391	1089	8/14/2017	Sterling Book House	English	10	5	1196
12	26392-26417	1312	8/21/2017	Manan Prakashan	History	21	26	2336
13	26418-26457	1313	8/21/2017	Manan Prakashan	Economics	19	40	3520
14	26458-26499	1314	8/21/2017	Manan Prakashan	Commerce	15	42	3552
15	26500-26534	846	8/22/2017	Vipul Prakashan	Commerce	14	35	3600
16	26535-26564	1250	8/21/2017	Krishna Books Collections (New)	Botany	20	30	2635
17	26565-26574	1344	8/21/2017	Sheth Publisher Pvt. Ltd.	Accountancy	16	10	1920
18	26575-26584	1405	9/8/2017	Manan Prakashan	Psychology (FC)	9	10	800
19	26585-26612	A268802	9/8/2017	Himalaya Publishing House Pvt. Ltd.	Chemistry	13	28	3360
20	26613-26630	1983	12/14/2017	Manan Prakashan	M.Com.	22	18	2088
21	26631-26654	HO/2626	12/30/2017	Sheth Publisher Pvt. Ltd.	Pol. Sc.	23	24	2800
22	26655-26664	1599	1/4/2018	Vipul Prakashan	Commerce	24	10	786
23	26665-26668	1600	1/4/2018	Vipul Prakashan	Mathematics	25	4	340
24	26669-26713	2312	1/5/2018	Manan Prakashan	Commerce	26	45	4000
25	26714-26717	2314	1/5/2018	Manan Prakashan	English	27	4	256
26	26718-26748	HO/2722	1/6/2018	Sheth Publisher Pvt. Ltd.	Accountancy	28	31	5020
27	26749-26758	HO/2723	1/6/2018	Sheth Publisher Pvt. Ltd.	Mathematics	29	10	1200
28	26759-26778	HO/2725	1/6/2018	Sheth Publisher Pvt. Ltd.	Commerce	30	20	2080
29	26779-26784	2414	1/10/2018	Sterling Book House	English	31	6	1118
30	26785-26814	2646	1/17/2018	Krishna Books Collections (New)	Botany	32	30	2253



31	26815-26817	HO/3416	2/21/2018	Sheth Publisher Pvt. Ltd.	M.Com.	17	3	624
32	26818-26827	HO/3415	2/21/2018	Sheth Publisher Pvt. Ltd.	Economics	33	10	600
33	26828-26847	2688	8/21/2018	Manan Prakashan	Economics	34	20	1920
34	26848-26855	2960	3/12/2018	Sterling Book House	Zoology	35	8	3924
35	26856-26857	3123	3/27/2018	Sterling Book House	Zoology	36	2	1320
<b>Total</b>							<b>922</b>	<b>98806</b>

  
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**Self finance Courses Books Expenditure for the year 2017-2018**

Sr. No.	Accession No. Sf	Bill No.	Date	Party Name	Subject	P.O. No. sf	No. of Books	Amount Rs.
1	301-315	2611	7/12/2017	Computer BookShop (I) Pvt. Ltd.	Comp. Sc.	1	15	7519
2	316-327	2757	7/17/2017	Computer BookShop (I) Pvt. Ltd.	Comp. Sc.	2	12	6545
3	328-333	3031	7/25/2017	Computer BookShop (I) Pvt. Ltd.	Comp. Sc.	2	6	2578
4	334-336	3499	8/9/2017	Computer BookShop (I) Pvt. Ltd.	Comp. Sc.	2	3	6723
5	337	1147	8/21/2017	Sterling Book House	Comp. Sc.	3	1	719
6	338	1561	10/4/2017	Sterling Book House	Comp. Sc.	4	1	2726
7	339-342	1794	11/2/2017	Sterling Book House	M.Sc. IT	6	4	1996
8	343-354	1795	11/2/2017	Sterling Book House	BSc IT	5	12	7907
9	355-356	2001	11/24/2017	Sterling Book House	M.Sc. IT	6	2	1022
10	357-366	HO/2024	11/20/2017	Sheth Publishers Pvt. Ltd.	Mcom	8	10	2210
11	367-441	1680	11/21/2017	Manan Prakashan	Mcom	7	75	9180
12	442-451	2311	1/5/2018	Manan prakashan	SYBMS	9	10	1275
13	452-461	2393	1/4/2018	Krishna Books Collections	SYBMS	10	10	1148
14	462-539	1598	1/4/2018	Vipul Prakashan	FY/SYBMS	11	78	9546
15	540-554	HO/2718	1/6/2018	Sheth Publishers Pvt. Ltd.	FY/SYBMS	12	15	1360
16	555-562	A270175	3/6/2018	Himalaya Publishing House Pvt. Ltd.	Mcom	10	8	3179
17	563-566	2931	3/7/2018	Sterling Book House	MSc Botany	11	4	1742
18	567	2954	3/9/2018	Sterling Book House	MSc Botany	11	1	2716
19	568-571	A270288	3/13/2018	Himalaya Publishing House Pvt. Ltd.	Mcom	10	4	1639
20	572	3050	3/21/2018	Sterling Book House	MSc Botany	11	1	2121
							<b>272</b>	<b>73851</b>

**Purchased**

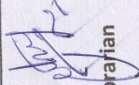
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Librarian

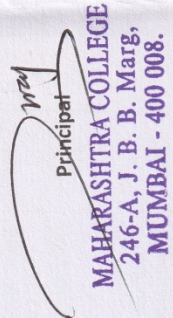
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**Junior College Books Expenditure for the year 2017-18**

Sr. No.	Accession No.	Bill No.	Date	Party Name	Subject	P.O. No.	No. of Book	Amount Rs.
1	J6029-J6032	1760	10.8.2017	Vidyarthi Book Depot	Junior collage	10	4	2295
2	J6033-J6056	2147	14.3.2018	Vidyarthi Book Depot	Junior collage	50	24	4282
<b>Total</b>								<b>6577</b>

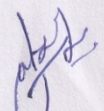
  
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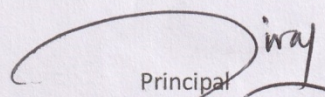
  
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Statement of Journals Subscribed 2017-18


Sr. No.	Receipt/ Invoice No.	Date	Title	Publisher	Department	D.D./Cheque /M.O. No./RTGS UTR No.	Amount Rs.
1	43724	11.01.18	University News	Association of Indian Universities	General	Canara Bank , Mumbai Central, DD No.704560 Dated 22.12.2017	997
5	138	01.01.18	Indian literature	Sahitya Academi	English	emo no. 690311712220811486 dated 22.12.17	263
6			Social Scientist	Social Scientist	Sociology	Canara Bank , Mumbai Central, DD No.704566 Dated 22.12.2017	1047
7	2638	28.12.17	The Journal of the Indian Mathematical Society	The Indian Mathematical Society	Mathematics	Canara Bank , Mumbai Central, DD No.704574 Dated 22.12.2017	1559
8	1111	31.12.17	Current Science	Indian Academy of Sciences	Physics	BMC Bank Ltd. Cheque no.826332 dtd.16.12.2017	2500
9	1760	29.12.17	Journal of Bioscience	Indian Academy of Sciences	Botany	BMC Bank Ltd. Cheque no.826335 dtd.16.12.2017	1000
10	1760	29.12.17	Bulletin of Material Science	Indian Academy of Sciences	Physics	BMC Bank Ltd. Cheque no.826335 dtd.16.12.2017	1200
11	1760	29.12.17	Journal Chemical Science	Indian Academy of Sciences	Chemistry	BMC Bank Ltd. Cheque no.826335 dtd.16.12.2017	1500
12	1760	29.12.17	Pramana – Journal of Physics	Indian Academy of Sciences	Physics	BMC Bank Ltd. Cheque no.826335 dtd.16.12.2017	1500
13	1760	29.12.17	Resonance: Journal of science education	Indian Academy of Sciences	Physics	BMC Bank Ltd. Cheque no.826335 dtd.16.12.2017	1000
14	1782	03.01.18	Arthashastra: Indian Journal of Economics & Research	Arthshashtra: Indian Journal of Economics & Research	Economics	Canara Bank , Mumbai Central, DD No.704565 Dated 22.12.2017	1459
15	37117	02.01.18	Fikr o Tahqeeq	NCPUL	Urdu	Canara Bank , Mumbai Central, DD No.704561 Dated 22.12.2017	147
16	4918	30.12.17	Southern Economist	Southern Economist	Economics	Canara Bank , Mumbai Central, DD No.704567 Dated 22.12.2017	1859
17	R/1006	10.10.17	Economics and political weekly	Economics and political weekly	Economics	BMC Bank Ltd. Cheque no. 826334 dtd.16.12.2017	4500
18	762	20.02.18	Indica	Heras Institute of Indian History & Culture	History	Cash payment	800
Total							Rs. 21331/-

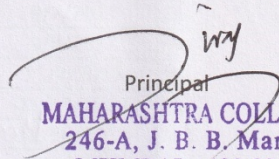
  
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MUMBAI - 400 008.



Total Expenditure on Books From April 2017 to March 2018				
Sr. No.	Type of collection	Acc. No.	Total books	Total Expenditure Rs.
1	General	75520-75773, 75775-76133, 76154-76259, 76262-76292, 76296-76305, 76308-76310	763	104976
2	Book Bank	T25936-T26857	922	98806
3	Self Financing Courses	SF301- SF572	272	73851
4	Junior College	J6057-J6069	28	6577
Total			1985	Rs.284210/-

  
Librarian

  
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