

4.2.3

***Expenditure on purchase of books/ e-books and subscription to journals/e-journals during the years (INR in Lakhs)***

Q<sub>n</sub>M

Year					
INR in lakhs					

Data Requirement:(As per Data Template)

- Expenditure on the purchase of books / e-books
- Expenditure on subscription to journals/e-journals
- Month and Year of expenditure:

**File Description**

**(Upload the data template)**

- Audited statements of accounts
- Any additional information

- As per the demand of users, every year College central library purchases the Print & Non print reading material. College central library procures the required reading material of various subjects of commerce stream through college library budget, UGC funds, RUSA funds etc.

Year	2021-22
INR in Lakhs	7.74490

- **Augmentation and Expenditure on Library resources:**

The amount spent on new books, journals and e-resources during the year is as follows.

Particulars	Year 2021-22	
	No.	Value
Text books	1597	130165
Reference books	526	268240
Total	2107	<b>398405</b>
E- Books (sage publications)	40	<b>203056</b>
e-books ( N-List )	4371	5900
e-journals ( N-List )	2034	
Journals	58	<b>167129</b>

### Template 4.2.3

**Details of expenditure on purchase of books / e-books and subscriptions to journals / e-**

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 (INR in lakhs)	Link to the relevant document
Books				3.98405	<u>1.Expenditure chart And Ledger statements</u>
Journals				1.67129	<u>1.Expenditure chart And Ledger statements</u>
e – journals		5900		0.5900	<u>1.Invoice of N-list and Subscription letter</u>
e-books					
e-ShodhSindhu					
Shodhganga					
Databases					
Local and / or Remote access to library resources (Specify)			203056	2.03056	<u>1.Bill of Sage Publications</u>
<b>Total</b>				<b>7.74490</b>	

Rayat Shikshan Sanstha's  
**Dhananjayrao Gadgil College of Commerce, Satara**  
Autonomous College



**Expenditure on Library**

Sr.No.	Year	Expenditure			
		Books Amount Rs.	Journals Amount Rs.	e-resources Rs.	Total Amount Rs.
1	2021-22	398405	167129	208956	774490

  
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**Augmentation and Expenditure on Library Books : Year 2021-22**

SR.No.	Head	Total Books Purchased	Amount Rs
1	Autonomous	119	54068
2	NCC	25	10206
3	RUSA & Ed-Cell	245	115321
4	SR	745	97979
5	SR ( NG ) SRBB	874	72721
6	PG	63	15518
8	BCA	52	32592
	<b>Total</b>	<b>2123</b>	<b>398405</b>

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D G College Main Kird 2021-22  
Satara



**Cost Centre: Autonomous**  
Under Ledger: Library Books  
1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
25-Aug-21	Cr <b>Library Books</b> Purchase Books, & UGC Paramarsh Payment	Payment Auto	1142	48,904.00	
11-Nov-21	Cr <b>Library Books</b> वर्मा बुक्स बिल न १९४ ने बुक्स करिता रक्कम अदा Online NEFT	Payment Auto	1957	5,164.00	
2-Mar-22	Cr <b>Library Books</b> Purchase Books & Sports Equipement NEFT	Payment Auto paid online	2853	10,206.00	
31-Mar-22	Dr <b>Library Books</b> Depreciation for year FY 21-22	Journal			22,635.60
Dr	<b>Closing Balance</b>			64,274.00	22,635.60
					41,638.40
				<b>64,274.00</b>	<b>64,274.00</b>

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**Cost Centre: Rusa**  
Under Ledger: Library Books (RUSA)  
1-Apr-21 to 31-Mar-22

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Mar-22	Cr <b>Library Books (RUSA)</b> <i>Paid to Vaibhav Book House Bill no 317 to 321 Under New Equipement</i>	Payment Auto	2993	26,692.00	
	Cr <b>Library Books (RUSA)</b> <i>Paid to Varna Book Distributors Bill No.479-480</i>	Payment Auto	2995	12,435.00	
31-Mar-22	Dr <b>Library Books (RUSA)</b> <i>Depraciation for year FY 21-22</i>	Journal			7,825.40
	Dr <b>Closing Balance</b>			39,127.00	7,825.40
				<b>39,127.00</b>	<b>31,301.60</b>
				<b>39,127.00</b>	<b>39,127.00</b>

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**Cost Centre: Rusa**  
Under Ledger: Books (ED Cell)  
1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
31-Mar-22	Cr <b>Books (ED Cell)</b> <i>Purchased Books from Varma Book Distributors By Bill No.569 From ED CELL</i>	Purchase	445	76,194.00	
	Dr <b>Books (ED Cell)</b> <i>Depraciation for year FY 21-22</i>	Journal	446		15,238.80
	Dr <b>Closing Balance</b>			76,194.00	15,238.80
					60,955.20
				<b>76,194.00</b>	<b>76,194.00</b>

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**Cost Centre: Senior College**  
Under Ledger: Library Books  
1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-Aug-21	Cr <b>Library Books</b> अलंकार बुक्स बिल, २७६, २७८, २७७, बेस्ट बुक्स १०५३, जडणघडण सहयान्द्री प्रकाशन, सूर्यवंशी एस आर Advance व संजय दादासाहेब ठिगळे यांना मानधन अदाonline NEFT SBI	Payment Auto	1004	7,140.00	
25-Aug-21	Cr <b>Library Books</b> Purchase Books, & UGC Paramarsh Payment	Payment Auto	1142	17,850.00	
16-Sep-21	Cr <b>Library Books</b> अलंकार बुक्स बिल न.०२८८, ०२८९ वर्मा बुक्स बिल न ९४, ९५, ९३, ९७ पांडुरंग आर.व्हटकर पर्यावरण मानधन व अरुणा लोकरे /पोरे माहे ऑगस्ट २०२१ मानधन Online Neft	Payment Auto	1410	15,351.00	
18-Sep-21	Cr <b>Library Books</b> Atharv books & Consultancy यांना बिल न २६ ने बुक्स करिता रक्कम अदा	Payment Auto	1441	4,377.00	
20-Sep-21	Cr <b>Library Books</b> सातारा आय टी सोल्युशन बिल न १११ ने dgccsatara. edu.in या वेबसाईट चे वार्षिक मॅटेनन्स व सर्व्हर चार्जेस Online NEFT ने अदा व बेस्ट बुक्स सप्लायर यांना बिल न ११७० ने बुक्स करिता रक्कम अदा	Payment Auto	1459	11,050.00	
22-Oct-21	Cr <b>Library Books</b> ABS Publication Bill No.58 ने लायब्ररी बुक्स करिता रक्कम अदा	Payment Auto	1754	7,000.00	
26-Oct-21	Cr <b>Library Books</b> वर्मा बुक्स डीस्ट्रीब्युटर बिल न १६९ ने बुक्स करिता रक्कम अदा	Payment Auto	1802	12,155.00	
30-Oct-21	Cr <b>Library Books</b> अलंकार बुक्स स्टेशनर्स बिल न ०२९६ ने बुक्स करिता रक्कम अदा	Payment Auto	1877	1,487.00	
10-Nov-21	Cr <b>Library Books</b> IBPS Guest LEcture ,Varma books bill no.185, Guest /Visiting Faculty Autonomous Paid Online NEFT Amt	Payment Auto	1930	10,731.00	
8-Jan-22	Cr <b>Library Books</b> बेस्ट बुक सप्लायर बिल न १४८३, १४६७, १४६६ ने बुक्स करिता रक्कम अदाOnline NEFT	Payment Auto	2468	5,525.00	
2-Mar-22	Cr <b>Library Books</b> Purchase Books & Sports Equipement paid online NEFT	Payment Auto	2853	4,250.00	
31-Mar-22	Dr <b>Library Books</b> Depreaciation for year FY 21-22	Journal			30,749.40
	Cr <b>Library Books</b> Paid to Best Book Suppliers By Bill No.1843 71716 -71725	Payment Auto	3020	1,063.00	
Dr	<b>Closing Balance</b>			97,979.00	30,749.40 67,229.60 97,979.00

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**Rayat Shikshan Sanstha's**  
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D G College Main Kird 2021-22  
Satara



**Cost Centre: Senior NG**

Under Ledger: Library Books

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-Sep-21	Cr <b>Library Books</b> अलंकार बुक्स बिल न.०२८८,०२८९ वर्मा बुक्स बिल न ९४, ९५,९३,९७, पांडुरंग आर.व्हटकर पर्यावरण मानधन व अरुणा लोकरे /पोरे माहे ऑगस्ट २०२१ मानधन Online Neft	Payment Auto	1410	3,698.00	
5-Feb-22	Cr <b>Library Books</b> CHB Pay,Infantry Security Services Bill No.313, rayat Stores Bill No 5616,Varma Books Bill No 432,433 , Environment Remuneration online NEFT	Payment Auto	2714	527.00	
9-Feb-22	Cr <b>Library Books</b> रयत शिक्षण संस्था,मध्य विभाग,सातारा बिल न २६० बुक्स करिता रक्कम अदा	Payment Auto	2740	9,200.00	
	Cr <b>Library Books</b> रयत शिक्षण संस्था,मध्य विभाग,सातारा बिल न २६१ बुक्स करिता रक्कम अदा	Payment Auto	2741	3,000.00	
2-Mar-22	Cr <b>Library Books</b> Purchase Books & Sports Equipment paid online NEFT	Payment Auto	2853	35,700.00	
26-Mar-22	Cr <b>Library Books</b> Purchase books from Varma Books & Vaibhav Book paid online NEFT	Payment Auto	2999	2,108.00	
31-Mar-22	Dr <b>Library Books</b> Depreaciation for year FY 21-22	Journal			11,586.20
				54,233.00	11,586.20
					42,646.80
Dr	<b>Closing Balance</b>			<b>54,233.00</b>	<b>54,233.00</b>

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**Cost Centre: Senior NG**  
Under Ledger: Library Book (Book Bank )  
1-Aug-21 to 31-Aug-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Aug-21	Cr <b>Library Book (Book Bank )</b> <i>Purchase Books, &amp; UGC Paramarsh Payment</i>	Payment Auto	1142	18,488.00	
				18,488.00	
	Dr <b>Closing Balance</b>				18,488.00
				<b>18,488.00</b>	<b>18,488.00</b>

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Satara



**Cost Centre: P.G.**  
 Under Ledger: Library Books  
 1-Apr-21 to 31-Mar-22

				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Aug-21	Cr <b>Library Books</b> <i>Purchase Books, &amp; UGC Paramarsh Payment</i>	Payment Auto	1142	11,247.00	
8-Jan-22	Cr <b>Library Books</b> <i>बेस्ट बुक सप्लायर बिल न १४८३, १४६७, १४६६ ने बुक्स करिता रक्कम अदा Online NEFT</i>	Payment Auto	2468	4,271.00	
31-Mar-22	Dr <b>Library Books</b> <i>Depreaciation for year FY 21-22</i>	Journal			5,353.00
				15,518.00	5,353.00
	Dr <b>Closing Balance</b>				10,165.00
				<b>15,518.00</b>	<b>15,518.00</b>

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Dhananjayrao Gadgil College of Commerce  
D G College Main Kird 2021-22  
Satara



**Cost Centre: BCA**  
Under Ledger: Library Books  
1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-Jul-21	Cr <b>Library Books</b> वर्मा बुक्स यांना बिल न १४ ने बुक्स करिता रक्कम अदा ( SBI Online NEFT) Total NEFT Amount 23707	Payment Auto	801	4,707.00	
31-Dec-21	Cr <b>Library Books</b> वर्मा बुक्स बिल न ३३९ ने लायब्ररी बुक्स करिता रक्कम अदा online NEFT	Payment Auto	2381	6,205.00	
31-Jan-22	Cr <b>Library Books</b> Varma Books Bill No.412,413,411,radhika Jadhav Remuneration for syllabus question paper Audit process, vivekraj services online NEFT SBI	Payment Auto	2661	4,408.00	
5-Feb-22	Cr <b>Library Books</b> CHB Pay, Infantry Security Services Bill No.313, rayat Stores Bill No 5616, Varma Books Bill No 432,433 , Environment Remuneration online NEFT	Payment Auto	2714	5,627.00	
2-Mar-22	Cr <b>Library Books</b> Purchase Books & Sports Equipement paid online NEFT	Payment Auto	2853	1,883.00	
26-Mar-22	Cr <b>Library Books</b> Purchase books from Varma Books & Vaibhav Book paid online NEFT	Payment Auto	2999	9,762.00	
31-Mar-22	Dr <b>Library Books</b> Depreciation for year FY 21-22	Journal			7,459.80
				32,592.00	7,459.80
	Dr <b>Closing Balance</b>				25,132.20
				<b>32,592.00</b>	<b>32,592.00</b>

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Rayat Shikshan Sanstha's  
**Dhananjayrao Gadgil College of Commerce, Satara**

An Autonomous College

Expenditure on Journal / Periodicals / Magazines

Year : 2021- 2022

Sr.No.	Year	Category					
		SR	SR.NG	Autonomous	PG	UGC/RUSA	Total
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
1	2021-22	3000	58530	21849	13750	70000	<b>167129</b>

  
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**Rayat Shikshan Sanstha's**  
Dhananjayrao Gadgil College of Commerce  
D G College Main Kird 2021-22  
Satara



**Cost Centre: Senior College**

Under Ledger: Periodicals

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11-Sep-21	Cr <b>Periodicals</b> इंडियन जनरल ऑफ मार्केटिंग, कोमल कदम बिपीन माहे ऑगस्ट २०२१ Online NEFT	Payment Auto	1371	3,000.00	
	Dr <b>Closing Balance</b>			3,000.00	3,000.00
				<b>3,000.00</b>	<b>3,000.00</b>

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**Rayat Shikshan Sanstha's**  
 Dhananjayrao Gadgil College of Commerce  
 D G College Main Kird 2021-22  
 Satara



**Cost Centre: Senior NG**  
 Under Ledger: Periodicals  
 1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
2-Mar-22	Cr Periodicals Online NEFT Journals	Payment Auto	2868	22,500.00	
	Cr Periodicals Online NEFT periodicals/journals 23/02/22	Payment Auto	2869	27,330.00	
				49,830.00	
	Dr Closing Balance				49,830.00
				49,830.00	49,830.00

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**Rayat Shikshan Sanstha's**  
Dhananjayrao Gadgil College of Commerce  
D G College Main Kird 2021-22  
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**Cost Centre: Senior NG**

Under Ledger: Journal

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-Apr-21	Cr Journal Forum For Culture & Arthasauowed Journal करिता Online NEFTने रक्कम अदा सदर जर्नल्स ची रु२०००/- रक्कम न वटलेने योग्य त्याखाती जमा दि २३-११-२०२१ रोजी	Payment Auto	191	6,000.00	
4-Aug-21	Cr Journal अलंकार बुक्स बिल, २७६, २७८, २७७, बेस्ट बुक्स १०५३, जडणघडण सह्यांद्री प्रकाशन, सूर्यवंशी एस आर Advance व संजय दादासाहेब ठिगळे यांना मानधन अदाonline NEFT SBI	Payment Auto	1004	2,700.00	
				8,700.00	
Dr	Closing Balance				8,700.00
				8,700.00	8,700.00

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**Rayat Shikshan Sanstha's**  
 Dhananjayrao Gadgil College of Commerce  
 D G College Main Kird 2021-22  
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**Cost Centre: Autonomous**  
 Under Ledger: Periodicals  
 1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
2-Mar-22	Cr Periodicals Online NEFT periodicals/journals 23/02/22	Payment Auto	2869	21,849.00	
	Dr Closing Balance			21,849.00	21,849.00
				<b>21,849.00</b>	<b>21,849.00</b>

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**Rayat Shikshan Sanstha's**  
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 D G College Main Kird 2021-22  
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**Cost Centre: P.G.**  
 Under Ledger: **Periodicals**  
 1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
2-Mar-22	Cr <b>Periodicals</b> <i>Online NEFT Journals</i>	Payment Auto	2868	1,900.00	
	Cr <b>Periodicals</b> <i>Online NEFT periodicals/journals 23/02/22</i>	Payment Auto	2869	11,850.00	
				13,750.00	
Dr	<b>Closing Balance</b>				13,750.00
				<b>13,750.00</b>	<b>13,750.00</b>

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**Rayat Shikshan Sanstha's**  
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**Cost Centre: Rusa**  
 Under Ledger: **Journals (ED Cell)**  
 1-Apr-21 to 31-Mar-22

				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Mar-22	Cr <b>Journals (ED Cell)</b> <i>purchase journal from periodical publication &amp; media private limited</i>	Purchase	451	70,000.00	
	Dr <b>Journals (ED Cell)</b> <i>Depreaciation for year FY 21-22</i>	Journal	458		14,000.00
				70,000.00	14,000.00
					56,000.00
Dr	<b>Closing Balance</b>			<b>70,000.00</b>	<b>70,000.00</b>

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 Dhananjayrao Gadgil College  
 of Commerce, Satara

Rayat Shikshan Sanstha's  
**Dhananjayrao Gadgil College of Commerce, Satara**  
An Autonomous College

Expenditure on **E-RESOURCES**  
Year : 2021- 2022

Sr.No.	Year	Autonomous	UGC/RUSA	Total
		Amount Rs.	Amount Rs.	Amount Rs.
1	2021-22	5900	203056	208956

  
**Librarian**  
Dhananjayrao Gadgil  
College of Commerce, Satara.

  
**PRINCIPAL**  
Dhananjayrao Gadgil College  
College of Commerce, Satara

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**Autonomous Kird D.G.College,Satara**  
Dhananjayrao Gadgil College of Commerce,Satara



**E-Journals**  
Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
11-Aug-20	Cr <b>Internal Transaction</b> <i>Information and library Network centre यांना रक्कम अदा</i>	Payment Auto	26	5,900.00	
				5,900.00	
	Dr <b>Closing Balance</b>				5,900.00
				<b>5,900.00</b>	<b>5,900.00</b>

*D.G.*  
**Librarian**  
Dhananjayrao Gadgil  
College of Commerce, Satara.

*[Signature]*  
**PRINCIPAL**  
Dhananjayrao Gadgil College  
of Commerce, Satara

