



**Pravara Rural Education Society's
SIR VISVESVARAYA INSTITUTE OF TECHNOLOGY, NASHIK.**

A/P.Chincholi-422101,Tal.Sinnar, Dist.Nashik(M.S.)

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"Affiliated to University of Pune" letter No.CA/1379dtd.18/8/1998

Approved by AICTE, New Delhi letter No.F-740-89-308(E) /ET/96 dtd.15/10/1996
University I D No.052 Institute Code EN317

Ref:-SVIT/LIB/2015-16/

Date:-13/09/2016

Central Library

Central Library Total Expenditure for Book & Journals / Periodicals

Sr. No	Academic Year	Annual Purchasing of books (Rs)	Annual Purchasing of Periodical		Total book + Periodical.
			Books	Printed Journal	
1	1998-99	149306	-----	-----	149306
2	2000-2001	98569	7927	-----	106496
3	2001-2002	157361	28330	-----	185691
4	2002-2003	307449	18685	-----	326134
5	2003-2004	466966	42934	-----	509900
6	2004-2005	322446	142132	-----	164578
7	2005-2006	964207	160000	-----	1124207
8	2006-2007	925662	318533	-----	1244195
9	2007-2008	706636	39898.5	-----	746534.5
10	2008-2009	810554	866212	-----	1676766
11	2009-2010	849627	712407.5	3,61,040	19,23,074
12	2010-2011	16,25000	759870	3,10,620	26,95,490
13	2011-2012	557567	-----	9,63,970	15,21,537
14	2012-2013	1,75,670	4,50,644	14,15,502	23,42,064
15	2013-2014	3,83,394	5,06438	6,29,746	15,19,578
16	2014-15	7,60,188	4,52,467	7,79,930	19,92,585
17	2015-16	7,43,895	4,40,498	8,89,785	20,74,178
18	2016-17	5,61,972	3,47,614	10,97,151	20,06,737
19	2017-18	58,117	2,40,278	6,21,902	9,20,297
20	2018-19	---	179838	5,19,614	6,99,452
	Total=	1,082,5034	55,54643	67,46,965	413261047




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Central Library

Central Library Total Expenditure for Books 2017-2018

Sr. No	Bill No	Department/Branch	No. of Title Purchasing	No. of Volumes Purchasing	Total Amount
1	RI 221	MBA	109	109	53,738.00
2		25813 TO 25915			
3	913	Chemical			
4		25807 TO 25812	06	06	4379.00
5		Total	109	109	58,117.00




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Central Library Total Expenditure for Books 2016-2017

Sr. No	Bill No	Date	ACC. NO	No. of Title Purchasing	No. of Volumes Purchasing	Total Amount
1	RI-440	28/11/16	BB1721 TO BB1918	98	198	79850
2	2016-17/317	7/10/2016	BB1692 TO BB1720	09	29	7836
3	2016-17/273	18/9/2016	BB1670 TO BB1691	10	22	9080
4	2016-17/257	11/9/2016	BB1555 TO BB1669	80	115	47387
5	IN-120	13/5/2016	25744 TO 25806	40	63	31172
6	IN-3039	16/3/2016	25561 TO 25662	55	102	55035
7	IN-3040	16/3/2016	25663 TO 25743	25	81	43940
8	IN-2900	24/2/2016	25501 TO 25560	30	60	28146
9	IN-2899	24/2/2016	25467 TO 25500	13	34	19796
10	IN-2898	24/2/2016	25425 TO 25466	15	42	23596
11	IN-2897	24/2/2016	25385 TO 25424	13	40	8768
12	IN-2658	28/1/2016	25245 TO 25384	55	140	65028
13	IN-2655	28/1/2016	24952 TO 25244	125	293	142338
14			TOTAL	654	1219	5,61,972



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Sr. No	Bill No	Date	ACC. NO	No. of Title Purchasing	No. of Volumes Purchasing	Total Amount
1	80	10/10/2015	24948 TO 24951	04	04	7421
2	79	10/10/2015	24943	01	01	723
3	78	10/10/2015	24944 TO 24947	04	04	3217
4	51	10/10/2015	24939 TO 24942	04	04	1509
5	50	10/10/2015	24934 TO 24938	05	05	2291
6	326	15/10/2015	24933	01	01	6500
7	3162	24/08/2015	24914 TO 24932	08	19	11731
8	3161	24/08/2015	24875 TO 24913	20	39	19632
9	5009	12/08/2015	24850 TO 24874	10	25	12383
10	5008	12/08/2015	24839 TO 24849	11	11	6268
11	5007	12/08/2015	24791 TO 24838	25	49	27178
12	4480	31/03/2015	24783 TO 24790	08	08	4744
13	4481	31/08/2015	24780 TO 24782	03	03	1797
14	4482	31/08/2015	24754 TO 24779	10	26	11777
15	412	08/04/2015	24753	01	01	600
16	4394	28/03/2015	24750 TO 24752	03	03	2385
17	4390	28/03/2015	24726 TO 24749	08	24	10375
18	4389	28/03/2015	24717 TO 24725	12	12	5745
19	4388	28/03/2015	24700 TO 24713	14	14	8725
20	4387	28/03/2015	24690 TO 24699	10	10	5253
21	4386	28/03/2015	24645 TO 24689	17	45	28884
22	4318	19/03/2015	24623 TO 24644	22	22	13027
23	4317	19/03/2015	24614 TO 24622	09	09	4100
24	4316	19/03/2015	24578 TO 24613	16	36	16916
25	4315	19/03/2015	24576 TO 24577	02	02	800
26	4314	19/03/2015	24510 TO 24575	27	66	33649
27	4313	19/03/2015	24505 TO 24509	05	05	1045
28	4312	19/03/2015	24474 TO 24504	31	31	13869
29	4311	19/03/2015	24448 TO 24473	09	26	14966
30	4310	19/03/2015	24432 TO 24443	16	16	8823
31	4195	28/02/2015	24430 TO 24431	03	03	930

15	24398 TO 24429	17	32	20598
15	24337 TO 24397	35	61	36904
5	24296 TO 24336	13	41	23183
5	24285 TO 24295	11	11	6489
5	24210 TO 24284	35	75	45677
5	24159 TO 24209	17	51	32050
5	24148 TO 24158	11	11	7192
5	24141 TO 24147	07	07	4400
5	24088 TO 24140	27	53	32015
5	24032 TO 24087	31	56	25378
5	24002 TO 24031	13	30	13390
5	23905 TO 24001	42	97	53889
5	23890 TO 23904	05	15	8961
5	23889	01	01	775
5	23888	01	01	350
5	23882 TO 23887	06	06	3784
5	23861 TO 23881	21	21	12074
5	23848 TO 23860	13	13	7087
5	23825 TO 23847	10	23	11700
5	23803 TO 23824	10	22	11648
5	23801 TO 23802	02	02	1125
5	23798 TO 23800	03	03	1115
5	23792 TO 23797	06	06	3143
5	23774 TO 23791	18	18	10922
5	23738 TO 23773	18	38	22241
5	23705 TO 23737	12	33	19574
5	23687 TO 23704	10	18	10211
5	23676 TO 23686	11	11	5831
5	23646 TO 23675	15	30	13699
5	23635 TO 23645	11	11	7492
5	23630 TO 23634	05	05	3615
TOTAL		460	1324	7,43,895.00




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Sr. No	Bill No	Date	ACC. NO	No. of Title Purchasing	No. of Volumes Purchasing	Total Amount
1	1849	14/11/2014	23628	01	01	4172
2	1591	11/10/2014	23625 TO 23627	02	02	21729
3	493	08/09/2014	23554 TO 23623	32	70	39460
4	3096	23/09/2014	23493 TO 23553	20	61	32926
5	3101	24/9/2014	23469 TO 23492	8	24	11940
6	3113	25/09/2014	23289 TO 23301	05	16	14655
7	3120	25/09/2014	23261 TO 23288	12	28	16190
8	3114	25/09/2014	23250 TO 23260	10	10	8330
9	3100	23/09/2014	23171 TO 23172	02	02	1290
10	3099	23/09/2014	23173 TO 23180	08	08	4240
11	3098	23/09/2014	23181 TO 23195	15	15	5785
12	3097	23/09/2014	23196 TO 23207	12	12	4615
13	3095	23/09/2014	23302 TO 23468	85	166	85935
14	3094	23/09/2014	23208 TO 23250	21	43	16703
15	2980	17/09/2014	23081 TO 23153	24	75	92826
16	2979	17/09/2014	23044 TO 23080	23	38	38304
16	2976	17/09/2014	23154 TO 23170	17	17	4824
17	2978	17/09/2014	22957 TO 22964	08	08	13785
18	2977	17/09/2014	23921 TO 22956	12	36	23139
19	2938	14/09/2014	22965 TO 23043	45	79	48574
20	1044	31/03/2014	22918 TO 22919	02	02	3556
21	1042	31/03/2014	22918 TO 22919	02	02	67807
22	2831	31/03/2014	22908 TO 22910	03	03	1116
23	1045	31/03/2014	22920	01	01	4617
24	2825	31/03/2014	22770 TO 22819	45	95	62107
25	2817	31/03/2014	22721 TO 22764	12	34	14163
26	2810	31/03/2014	22694 TO 22712	10	20	11145
27	2809	31/03/2014	22653 TO 22674	21	41	21058
28	2808	31/03/2014	22631 TO 22645	10	20	14743
29	2822	31/03/2014	22846 TO 22888	30	60	34356
30	2807	31/03/2014	22561 To 22630	35	70	32594
31	153	6/01/2010	22554 TO 22560	07	07	3170
			TOTAL	255	1072	7,60,188



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Sr. No	Bill No	Date	ACC. NO	No. of Title Purchasing	No. of Volumes Purchasing	Total Amount
1	152	12/12/2013	BB1485 TO BB1506	08	22	12574
2	151	12/12/2013	BB1507 TO BB1553	13	48	26517
3	150	12/12/2013	22486 TO 22507	10	22	12551
4	149	12/12/2013	22466 TO 22481	07	16	9074
5	148	12/12/2013	22516 TO 22522	07	07	3894
6	147	12/12/2013	22508 TO 22515	08	08	4693
7	146	12/12/2013	22531 TO 22552	10	22	11396
8	145	12/12/2013	22523 TO 22530	08	08	4633
9	144	12/12/2013	22482 TO 22485	04	04	1215
10	727	11/09/2013	22465	01	01	235
11	49038	3/10/2013	22461 TO 22464	04	04	33932
12	SL13/112	02/10/2013	22436 TO 22460	10	25	12343
13	48870	20/08/2013	22428 TO 22435	08	08	3146
14	48865	19/08/2013	22425 TO 22427	03	03	20222
15	SL13/77	20/08/2013	22405 TO 22424	10	20	10385
16	SL13/76	20/08/2013	22372 TO 22404	13	33	19131
16	SL13/75	20/08/2013	22352 TO 22371	10	20	11746
17	SL13/74	19/08/2013	22345 TO 22351	07	07	3189
18	SL13/73	19/08/2013	22274 TO 22344	32	71	35383
19	SL13-67	09/08/2013	22271	01	01	12401
20	SL13/66	09/08/2013	22203 TO 22270	75	70	34904
21	SL12835	15/08/2013	22187 TO 22202			7475
22	SL12834	15/08/2013	22163 TO 22186			13587
23	SL12/825	07/03/2013	22150 TO 22162	13	13	7126
24	SL12/813	07/03/2013	22141 TO 22147	07	07	3542
25	SL12/811	07/03/2013	22121 TO 22140	05	22	11291
26	SL12/812	07/03/2013	22115 TO 22120	06	06	3331
27	48277	09/03/2013	22113 TO 22114	02	02	12663
28	47936	02/02/2013	22095 TO 22112	08	16	8270
29	687	15/01/2013	22058 TO 22065	08	16	12823
30	676	15/01/2013	22049	01	01	385
31	675	15/01/2013	22082 TO 22094	07	13	8529
32	674	15/01/2013	22066 TO 22081	05	10	9284
33	SL12/673	15/01/2013	22045 TO 22048	04	04	1530
			TOTAL	250	538	3,83,394.00



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NASHIK

Department of Library

Subscribed Print Journal for the Year -1/1/2012 to 31/12/2018

Sr. No.	YEAR		Journal	Amount Paid
1	2012	Subscribed Print Journal For the Year -1/1/2012 to 31/12/2012	117	4,50,644.00
2	2013	Subscribed Print Journal For the Year -1/1/2013 to 31/12/2013	116	5,06,438.00
3	2014	Subscribed Print Journal For the Year -1/1/2014 to 31/12/2014	76	4,52,467.00
4	2015	Subscribed Print Journal For the Year -1/1/2015 to 31/12/2015	68	4,40,498.00
5	2016	Subscribed Print Journal For the Year -1/1/2016 to 31/12/2016	67	3,47,614.00
6	2017	Subscribed Print Journal For the Year -1/1/2017 to 31/12/2017	73	2,40,278.00
7	2018	Subscribed Print Journal For the Year -1/1/2018 to 31/12/2018	73	1,79,838.00
Total			590	26,17,777.00



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