



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:-13/09/2018

## 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.
			Printed Journal	E-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	----	464578
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	22,42,064
15	2013-2014	3,83,394	5,06,438	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
	<b>Total=</b>	<b>1,082,5034</b>	<b>55,54643</b>	<b>67,46,965</b>	<b>413261047</b>



*[Signature]*

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#### 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		<b>Total</b>	109	109	<b>58,117.00</b>



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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			<b>TOTAL</b>	<b>654</b>	<b>1219</b>	<b>5,61,972</b>



*[Signature]*

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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

5	24398 TO 24429	17	32	20598
5	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
	23803 TO 23824	10	22	11648
	23801 TO 23802	02	02	1125
	23798 TO 23800	03	03	1115
	23792 TO 23797	06	06	3143
	23774 TO 23791	18	18	10922
	23738 TO 23773	18	38	22241
	23705 TO 23737	12	33	19574
	23687 TO 23704	10	18	10211
	23676 TO 23686	11	11	5831
	23646 TO 23675	15	30	13699
	23635 TO 23645	11	11	7492
	23630 TO 23634	05	05	3615
	<b>TOTAL</b>	<b>460</b>	<b>1324</b>	<b>7,43,895.00</b>



  
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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
			<b>TOTAL</b>	<b>255</b>	<b>1072</b>	<b>7,60,188</b>



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**Central Library Total Expenditure for Books 2013-2014**

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	16	9284
33	SL12/673	15/01/2013	22045 TO 22048	04	04	1530
<b>TOTAL</b>				<b>250</b>	<b>538</b>	<b>3,83,394.00</b>



*[Signature]*  
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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
<b>Total</b>			<b>590</b>	<b>26,17,777.00</b>



  
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