



दून विश्वविद्यालय

मोथरोवाला रोड, केदारपुर, पो०ओ० डिफेन्स कालोनी,
देहरादून-248012 (उत्तराखण्ड) भारत

DOON UNIVERSITY

Mothrowala Road Kedarpur, P.O. Defence Colony,
Dehradun-248012 (Uttarakhand) INDIA.

**Annual expenditure for purchase of books and
journals year-wise during the last five years (INR in
lakhs)**



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DOON UNIVERSITY

Mothrowala Road Kedarpur, P.O. Defence Colony,
Dehradun-248012 (Uttarakhand) INDIA.

Category	Items	Balance Sheet Page No	Balance Sheet	Balance Sheet Group	Balance Sheet Schedule	Schedule Page No	Schedule Name	Schedule Group	Head of Account	Expenditure Amount	Total Expenditure	Income Amount
Research Projects Consultancy	Grant Received for Any Research Project	01	2018-19	Earmarked Fund	6	6	Earmarked Fund	Earmarked Fund	UUSDIP	62036	62036	98500
Corporate Trainings	Building Equipments, Electricity, Water Facilities, Energy Facilities, New Building/Auditorium/Infrastructures etc.	01	2018-19	Fixed Asset and Depreciation Fund	5	9	Fixed Asset and Depreciation in Fund	Fixed Assets	Building and Work-in-progress	0	0	0
Physical Facilities	Washroom, Elevators, Ramps etc									0	0	0
Academic Facilities	Lab Equipment, Computer, Laptops, Convocation, Institutional Scholarships, Monetary Awards for Research/Innovations/Best Faculty, Teacher Awards etc	02 and 03	2018-19	Expenditure	16	18	Administration Expenses	Administration Expenses	Administration Expenses (Excluding Professional Service, Contract & Service Charges, Contractual/Daily Wages, PRO Staff and Library Expenses)	41536244	41536244	
					17	18	Finance Expenses	Finance Expenses	Finance Expenses	7247	7247	
					8	9	Fixed Asset and Depreciation in Fund	Fixed Assets	Plant, Machinery & Equipments, Furniture & Fixtures and Softwares	12992596	12992596	
Books	Books	01	2018-19	Fixed Asset and Depreciation Fund	8	9	Fixed Asset and Depreciation in Fund	Fixed Assets	RUSA Expenses	63954	63954	
Journals/Subscriptions	Journals/Subscriptions	02	2018-19	Expenditure/Grant Fund	16/02	18/03	Administration Expenses/RUSA Expenses	Administration Expenses	Library Expenses & Journal Subscriptions	678561	678561	
Expenditure on Salary component/wages	Expenditure on Salary component/wages	02	2018-19	Expenditure	15	17	Establishment Expenses	Establishment Expenses	Establishment Expenses	57812280	57812280	
Teacher Financial Support	Funds provided to faculties for attending seminar, conference	02	2018-19	Expenditure	16	18	Other Administrative Expenses	Other Administrative Expenses	Professional Service, Contract & Service Charges, Contractual/Daily Wages, PRO Staff	43949613	43949613	
Funds Received from Government/Non-Government Bodies	Funds received for any kind of activities RUSA/TEQUIP/JGC HRDC	01	2018-19	Grant Fund	02	03	Grant Fund	Grant Fund	Registration Fees & Travelling Expenses	11800	11800	
									State Government DCC (Women Hostel) RUSA	0	0	198750000

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DOON UNIVERSITY

Mothrowala Road Kedarpur, P.O. Defence Colony,
Dehradun-248012 (Uttarakhand) INDIA.

Category	Items	Balance Sheet Page No	Balance Sheet 2019-20	Balance Sheet Group	2019-20	Schedule Sheet No	Schedule Name	Schedule Group	Head of Account	Expenditure Amount	Total Expenditure	Income Amount
Research Projects Consultancy	Grant Received for Any Research Project	01	2019-20	Expenditure	6	6	Expenditure	Expenditure	UUSDP	0	0	0
Corporate Trainings	Building Equipments, Electricity, Water Facilities, Energy Facilities, New Building/Auditorium Infrastructures etc.	01	2019-20	Expenditure	5	10	Expenditure	Expenditure	Building and Work-in-progress	139553308	139553308	0
Physical Facilities	Washroom, Elevators, Ramps etc.											
Academic Facilities	Lab Equipment, Computer, Laptops, Convocation, Institutional Scholarships, Monetary Awards for Research/Innovation/Best Faculty, Teacher Awards etc.	02 and 03	2019-20	Expenditure	16	20	Expenditure	Expenditure	Administration Expenses (Including Professional Service, Contract & Service Charges, Contractual Daily Wages, PhD Staff and Library Expenses)	50328042	50328042	0
					17	20	Expenditure	Expenditure	Finance Expenses	39675	39675	0
					8	10	Expenditure	Expenditure	Plant, Machinery & Equipments, Furniture & Fixtures and Softwares	15965992	15965992	0
Books	Books	01	2019-20	Expenditure	02	03	Expenditure	Expenditure	RUSA Expenses	0	0	0
Journals/Subscriptions	Journals/Subscriptions	02	2019-20	Expenditure	8	10	Expenditure	Expenditure	Library Books	5088904	5088904	0
Expenditure on Salary component/ wages	Expenditure on Salary component/ wages	02	2019-20	Expenditure	16/02	20/03	Expenditure	Expenditure	Library Expenses & Journal Subscriptions	2416623	2416623	0
Teacher Financial Support	Funds provided to faculties for attending seminar, conference	02	2019-20	Expenditure	15	19	Expenditure	Expenditure	Establishment Expenses	6825381	6825381	0
Funds Received from Government/Non-Government Bodies	Funds received for any kind of activities (RUSA/TEQIP/JGC HODC)	01	2019-20	Grant Fund	16	20	Expenditure	Expenditure	Professional Service, Contract & Service Charges, Contractual Daily Wages, PhD Staff	50948168	50948168	0
					16	20	Expenditure	Expenditure	Registration Expenses/Travelling Expenses	19287	19287	0
					02	03	Expenditure	Expenditure	State Government UGC (Women Hostel) RUSA	0	0	241852800

Dr.
Finance Controller
Doon University
Dehradun

Dr.
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Category	Items	Balance Sheet Page No	Balance Sheet	Balance Sheet Group	Balance Sheet Schedule	2020-21				Schedule Name	Schedule Group	Head of Account	Expenditure Amount	Total Expenditure	Income Amount
						Schedule Page No.	Schedule								
Research Projects Consultancy	Grant Received for Any Research Project	01	2020-21	Earmarked Fund	6	7	Earmarked Fund		UISDP	44438	44438	0			
Corporate Trainings												0	0	0	
Infrastructure Expenditure	Building Equipments, Electricity, Water Facilities, Energy Facilities, New Building/Auditorium/Infrastructures etc.	01	2020-21	Fixed Asset and Depreciation Fund	8	10	Fixed Asset and Depreciation Fund		Building and Work-in-progress	165720618	165720618				
	Washroom, Elevators, Ramps etc														
Physical Facilities															
	Lab Equipment, Computer, Laptops, Convocation, Institutional Scholarships, Monetary Awards for Research/Innovations/Best Faculty, Teacher Awards etc	02 and 03	2021-22	Expenditure	16	20	Administration Expenses		Administration Expenses (Excluding Professional Service, Contract & Service Charges, Contractual/Daily Wages, PhD Staff and Library Expenses)	21295736	21295736				
Academic Facilities															
					17	20	Finance Expenses		Finance Expenses	11974	11974				
					8	10	Fixed Asset and Depreciation Fund		Plant, Machinery & Equipments, Furniture & Fixtures and Softwares	5111550	5111550				
				Grant Fund	02	03	RUSA Expenses		RUSA Expenses	683145	683145				
Books	Books	01	2020-21	Fixed Asset and Depreciation Fund	8	10	Fixed Asset and Depreciation Fund		Library Books	5619432	5619432				
Journals/Subscriptions	Journals/Subscriptions	02	2020-21	Expenditure/Grant Fund	16/02	20/03	Administration Expenses/RUSA Expenses		Library Expenses & Journal Subscriptions	3908378	3908378				
Expenditure on Salary component/wages	Expenditure on Salary component/wages	02	2020-21	Expenditure	15	19	Establishment Expenses		Establishment Expenses	93367846	93367846				
					16	20	Administration Expenses		Professional Service, Contract & Service Charges, Contractual/Daily Wages, PhD Staff	47326235	47326235				
Teacher Financial Support	Funds provided to faculties for attending seminar, conference									0	0	0			
Funds Received from Government/Non-Government	Funds received for any kind of activities RUSA/TEQUIP/UGC-HRDC	01	2021-22	Grant fund	02	03	Grant Fund		State Government UGC (Women Hostel) RUSA	0	0	0	279023000		

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DOON UNIVERSITY

Mothrowala Road Kedarpur, P.O. Defence Colony,
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Category	Items	Balance Sheet Page No	Balance Sheet	Balance Sheet Group	Balance Sheet Schedule	Schedule Page No	Schedule Name	Schedule Group	Head of Account	Expenditure Amount	Total Expenditure	Income Amount
Research Projects Consultancy	Grant Received for Any Research Project	01	2021-22	Earmarked Fund	6	6	Earmarked Fund		Mil Gamma Consultants	162000	162000	180000
Corporate Trainings									National Mission Clean Ganga	0	0	536780
Infrastructure Expenditure	Building Equipments, Electricity, Water Facilities, Energy facilities, New Building/Auditorium/Infrastructures etc.	01	2021-22	Fried Asset and Depreciation Fund	8	10	Fried Asset and Depreciation Fund		Building and Work-in-progress	71354151	71354151	
Physical Facilities	Washroom, Elevators, Ramps etc											
Academic Facilities	Lab Equipment, Computer, Laptops, Convocation, Institutional Scholarships, Monitor Awards for Research/Innovations/Best Faculty, Teacher Awards etc	02 and 03	2021-22	Expenditure	16	20	Administration Expenses		Administration Expenses (Excluding Professional Service, Contract & Service Charges, Contractual/Daily Wages, PRD Staff and Library Expenses)	2852967	2852967	
					17	20	Finance Expenses		Finance Expenses	47576	47576	
					8	10	Fried Asset and Depreciation Fund		Plant, Machinery & Equipments, Furniture & Fixtures and Softwares	28548999	28548999	
Books	Books	01	2021-22	Fried Asset and Depreciation Fund	8	10	Fried Asset and Depreciation Fund		Library Books	5289831	5289831	
Journals/Subscriptions	Journals/Subscriptions	02	2021-22	Expenditure	16	20	Administration Expenses		Library Expenses & Journal Subscriptions	1371175	1371175	
Expenditure on Salary component/ wages	Expenditure on Salary component/ wages	02	2021-22	Expenditure	15	19	Establishment Expenses		Establishment Expenses	103334063	103334063	
Teacher Financial Support	Funds provided to faculties for attending seminar, conference	02	2021-22	Expenditure	16	20	Administration Expenses		Professional Service, Contract & Service Charges, Contractual/Daily Wages, PRD Staff	51428567	51428567	
Funds Received from Government/Non-Government Bodies	Funds received for any kind of activities RUSA/TEQIP/UGC HRDC	01	2021-22	Grant Fund	02	03	Administration Expenses		Registration fees (include amount)	5900	5900	
							Grant Fund		State Government UGC (Women Hostel) RUSA	0	0	141094700


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Mothrowala Road Kedarpur, P.O. Defence Colony,
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2022-23											
Category	Items	Balance Sheet Page No	Balance Sheet	Balance Sheet Group	Balance Sheet e Page No.	Schedule Name	Schedule Group	Head of Account	Expenditure Amount	Total Expenditure	Income Amount
Research Projects Consultancy	Grant Received for Any Research	01	2022-	Earmarked	6	6	Earmarked Fund	National Mission Clean Ganga	484280	484280	0
Corporate Trainings	Building Equipments, Electricity, Water facilities, Energy Facilities, New Building/Auditorium/Infrastructures etc.	01	2022-23	Fixed Asset and Depreciation Fund	5	10	Fixed Asset and Depreciation Fund	Building and Work-in-progress	50729600	50729600	0
Physical Facilities	Washroom, Elevators, Ramps etc										
Academic Facilities	Lab Equipment, Computer, Laptops, Convocation, Institutional Scholarships, Monetary Awards for Research/Innovations/Best Faculty, Teacher Awards etc	02 and 03	2022-23	Expenditure	16	19	Administration Expenses	Administration Expenses (Excluding Professional Service, Contract & Service Charges, Contractual/Daily Wages, PRD Staff and Library Expenses)	45793953	45793953	
					17	19	Finance Expenses	Finance Expenses	13913	13913	
					8	10	Fixed Asset and Depreciation Fund	Fixed Assets	15190666	15190666	
Books	Books		2022-23	Fixed Asset and Depreciation Fund	02	03	RUSA Expenses	RUSA Expenses	0	0	
Journals/Subscriptions	Journals/Subscriptions		2022-23	Expenditure	8	10	Fixed Asset and Depreciation Fund	Library Books	4101400	4101400	
			2022-23	Expenditure	16	20	Administration Expenses	Library Expenses & Journal Subscriptions	1608716	1608716	
Expenditure on Salary component/ wages	Expenditure on Salary component/ wages		2022-23	Expenditure	15	18	Establishment Expenses	Establishment Expenses	111719956	111719956	
			2022-23	Expenditure	16	19	Administration Expenses	Professional Service, Contract & Service Charges, Contractual/Daily Wages, PRD Staff	72410424	72410424	
Teacher Financial Support	Funds provided to faculties for attending seminar, conference								0	0	
Funds Received from Government/Non-Government Bodies	Funds received for any kind of activities RUSA/TEQUIP/UGC HRDC	01	2022-23	Grant Fund	02	03	Grant Fund	State Government UGC (Women Hostel) RUSA		0	137038400


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DOON UNIVERSITY

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**Purchase of books/ e-books and subscription
to journals/e-journals year wise during the last
five years**

Financial Year 2021-22

Total Ex - 4643758

Sl. No	Acc.No	Acc No	T.Books	Vendor	Subject	t-books	Order No	Order Date	Bill No	Bill Date	Amount	Sub/amount
34	28612	28674	63	Anamika Publishe	Anthropology		49/Lib/2022	28.2.2022	430	28.2.2022	59508	
50	29025	29037	13	Anamika Publishe	Anthropology		49/Lib/2022	28.2.2022	433	28.2.2022	16314	
86	40279	40286	8	Anamika Publishe	Anthropology		49/Lib/2022	28.2.2022	509	28.3.2022	10294	
92	40693	40725	33	Devyani Publishe	Anthropology		37/Lib/2022	25.2.2022	176	28.3.2022	43700	
62	29475	29516	42	Devyani Publishe	Anthropology	159	37/Lib/2022	25.2.2022	153	28.2.2022	42641	172457
27	28391	28394	4	Anamika Publishe	B.A. English		14/Lib/2022	15.1.2022	379	17.1.2022	4995	
5	27368	27398	31	Anamika Publishe	B.A. English		14/Lib/2022	15.1.2022	320	17.1.2020	88253	
58	29408	29441	34	Anamika Publishe	B.A. English		50/Lib/2022	28.2.2022	462	28.2.2022	35464	
91	40667	40692	26	Anamika Publishe	B.A. English	95	50/Lib/2022	28.2.2022	486	24.3.2022	38607	167319
20	28246	28274	29	Devyani Publishe	B.A. Psychology		10/Lib/2022	15.1.2022	122	17.1.2022	16221	
37	28703	28726	24	Devyani Publishe	B.A. Psychology		10/Lib/2022	15.1.2022	143	17.1.2022	76678	
82	40170	40179	10	Devyani Publishe	B.A. Psychology		52/Lib/2022	28.2.2022	171	28.3.2022	8587	
29	28398	28409	12	Devyani Publishe	B.A. Psychology		10/Lib/2022	15.1.2022	141	17.1.2022	6142	
63	29517	29530	14	Devyani Publishe	B.A. Psychology	89	52/Lib/2022	28.2.2022	157	28.2.2022	38409	146037
80	40136	40153	18	Devyani Publishe	Biological Sc		38/Lib/2022	25.2.2022	172	28.3.2022	51731	
61	29461	29474	14	Devyani Publishe	Biological Sc		38/Lib/2022	25.2.2022	152	28.2.2022	43328	
1	26955	26981	27	Devyani Publishe	Biological Sc		06/Lib/2021	29.11.2021	108	30.11.2021	45973	
2	26982	26986	5	Devyani Publishe	Biological Sc		06/Lib/2022	29.11.2021	134	21.12.2021	843	
13	28054	28142	89	Devyani Publishe	Biological Sc	153	06/Lib/2021	29.11.2021	123	17.1.2022	41593	183468
17	28186	28242	57	Puja Publishe	Chemistry		23/Lib/2022	15.1.2022	9901/21-22	27.1.2022	73575	
44	28928	28971	44	Puja Publishe	Chemistry		32/Lib/2022	25.2.2022	9930/21-22	28.2.2022	16893	
46	28973	28979	7	Puja Books	Chemistry	108	23/Lib/2022	15.1.2022	9925/21-22	31.1.2022	26427	116895
21	28275	28287	13	Puja Publishe	Chinese		26/Lib/2020	15.1.2022	9921/21-22	31.1.2022	13500	
40	28760	28773	14	Anamika Publishe	Chinese		59/Lib/2022	28.2.2022	440	28.2.2022	79428	
45	28972	28972	1	Anamika Publishe	Chinese		59/Lib/2022	28.2.2022	458	28.2.2022	7670	
53	29185	29208	24	Devyani Publishe	Chinese	52	34/Lib/2022	25.2.2022	163	24.3.2022	97238	197836
77	40018	40082	65	Puja Books	commerce		64/Lib/2022	8.3.2022	9952/21-22	9.3.2022	86930	
87	40287	40385	99	Devyani Publishe	commerce		57/Lib/2022	28.2.2022	174	28.3.2022	51980	
89	40398	40473	76	Devyani Publishe	commerce		57/Lib/2022	28.2.2022	175	28.3.2022	47881	
94	40737	40741	5	Puja Books	Commerce	245	64/Lib/2022	8.3.2022	9957/21-22	9.3.2022	112402	
65	29558	29562	5	Anamika Publishe	Communication		13/Lib/2022	15.1.2022	494	24.3.2022	243009	198893
66	29563	29568	6	Anamika Publishe	Communication		41/Lib/2022	25.2.2022	477	24.3.2022	140827	

Dr. Ashish Kumar
University Librarian
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Financial Year 2021-22

Sl. No	Acc.No	Acc No	T.Books	Vendor	Subject	t-books	Order No	Order Date	Bill No	Bill Date	Amount	Sub/amount
79	40090	40135	46	Anamika Publishe	Communication		13/Lib/2022	15.1.2022	351	17.1.2022	37828	
52	29163	29184	22	Anamika Publishe	Communication		41/Lib/2022	25.2.2022	432	25.2.2022	40123	
56	29293	29327	35	Anamika Publishe	Communication		41/Lib/2022	25.2.2022	489	24.3.2022	44814	
14	28143	28150	8	Anamika Publishe	Communication		13/Lib/2022	15.1.2022	342	17.1.2022	17380	
24	28308	28356	49	Anamika Publishe	Communication	171	13/Lib/2022	15.1.2022	370	17.1.2022	30746	200987
103	CB720	CB748	29	Anamika Publishe	Compiative Books	29	55/Lib/2022	28.2.2022	518	28.3.2022	9617	9617
7	27520	27626	107	Puja Publishers	Computer Sc		18/Lib/2022	15.1.2022	9903/21-22	27.1.2022	83779	
78	40083	40089	7	Puja Books	computer Sc		18/Lib/2022	15.1.2022	9917/21-22	31.1.2022	7911	
95	40742	40742	1	Puja Books	computer Sc		18/Lib/2022	15.1.2022	9959/21-22	10.3.2022	2175	
96	40743	40853	111	Puja Books	computer Sc		65/Lib/2022	8.3.2022	9956/21-22	9.3.2022	77922	
98	40923	40931	9	Puja Books	Computer Sc		65/Lib/2022	8.3.2022	9958/21-22	10.3.2022	21953	
99	40932	40932	1	Puja Books	computer Sc	236	18/Lib/2022	15.1.2022	9960/21-22	10.3.2022	4607	198347
15	28151	28169	19	Puja Publishers	Design		11/Lib/2022	15.1.2022	9902/21-22	27.1.2022	49406	
22	28288	28297	10	Puja Publishers	Design		11/Lib/2022	15.1.2022	9918/21-22	31.1.2022	37334	
31	28492	28503	12	Puja Books	Design		32/Lib/2022	25.2.2022	9933/21-22	28.2.2022	9436	
47	28980	29000	21	Puja Books	Design		35/Lib/2022	25.2.2022	9929/21-22	28.2.2022	29389	
48	29001	29003	3	Puja Books	Design		11/Lib/2022	15.1.2022	9926/21-22	31.1.2022	11260	
49	29004	29024	21	Puja Books	Design		35/Lib/2022	25.2.2022	9937/21-22	4.3.2022	61178	
71	29794	29794	1	Puja Books	Design	87	11/Lib/2022	15.1.2022	9955/21-22	8.3.2022	1635	199638
76	29975	40017	43	Puja Books	Economics		48/Lib/2022	28.2.2022	9941/21-22	7.3.2022	99180	
16	28170	28185	16	Devyani Publishe	Economics		17/Lib/2022	15.1.2022	125	17.1.2022	71119	
60	29454	29460	7	Devyani Publishe	Economics	66	17/Lib/2022	15.1.2022	144	17.1.2022	28880	199179
85	40248	40278	31	Devyani Publishe	EMBA		62/Lib/2022	8.3.2022	173	28.3.2022	62000	
90	40474	40666	193	Anamika Publishe	EMBA	224	61/Lib/2022	8.3.2022	512	28.3.2022	95696	157696
55	29279	29292	14	Devyani Publishe	English		46/Lib/2022	28.2.2022	154	28.2.2022	34505	
70	29764	29793	30	Devyani Publishe	English		46/Lib/2022	28.2.2022	159	24.3.2022	64530	
73	29797	29857	61	Puja Books	English		47/Lib/2022	28.2.2022	9945/21-22	8.3.2022	22225	
74	29858	29931	74	Puja Books	English		47/Lib/2022	28.2.2022	9944/21-22	7.3.2022	31546	
75	29932	29974	43	Puja Books	English	222	47/Lib/2022	28.2.2022	9950/21-22	8.3.2022	198726	198726
26	28385	28390	6	Anamika Publishe	Environment Sc		28/Lib/2022	15.1.2022	343	17.1.2022	2650	
83	40180	40190	11	Anamika Publishe	Environment Sc		28/Lib/2022	15.1.2022	484	24.3.2022	5325	
88	40386	40397	12	Devyani Publishe	Environment Sc	29	33/Lib/2022	25.2.2022	162	24.3.2022	53873	152048

Financial Year 2021-22

Sl. No	Acc.No	Acc No	T.Books	Vendor	Subject	t-books	Order No	Order Date	Bill No	Bill Date	Amount	Sub/amount
25	28357	28384	28	Devyani Publishe	French		27/Lib/2022	15.1.2022	142	17.1.2022	99741	
33	28594	28611	18	Anamika Publishe	French		43/Lib/2022	28.2.2022	473	28.2.2022	73204	
54	29209	29278	70	Anamika Publishe	French	116	43/Lib/2022	28.2.2022	442	28.2.2022	25820	198765
97	40854	40922	69	Anamika Publishe	General Books		56/Lib/2022	28.2.2022	519	28.03.2022	44178	
100	40933	40935	3	Anamika Publishe	General Books		56/Lib/2022	28.2.2022	520	28.3.2022	967	
102	40945	40950	6	Anamika Publishe	General Books	78	56/Lib/2022	28.2.2022	524	28.3.2022	4600	49745
10	27958	27966	9	Anamika Publishe	Geography		19/Lib/2022	15.1.2022	346	17.1.2022	34149	
23	28298	28307	10	Anamika Publishe	Geography		19/Lib/2022	15.1.2020	397	17.1.2022	3300	
36	28692	28702	11	Anamika Publishe	Geography	30	19/Lib/2022	15.1.2022	429	17.1.2022	44909	82358
11	27967	28043	77	Anamika Publishe	Geology	77	21/Lib/2022	15.1.2022	345	17.1.2022	59494	59494
38	28727	28742	16	Anamika Publishe	German		44/Lib/2022	28.2.2022	434	28.2.2022	63421	
104	Ebook	Ebook	10	Feel Books	German E-Book		29/Lib/2022	17.2.2022	9931/21-22	25.2.2022	135553	203486
72	29795	29796	2	Puja Books	German	28	40/Lib/2022	25.2.2022	371	17.1.2022	4512	
28	28395	28397	3	Anamika Publishe	Japanese		24/Lib/2022	15.1.2022	423	17.1.2022	23470	
35	28675	28691	17	Anamika Publishe	Japanese		24/Lib/2022	28.2.2022	151	28.2.2022	99034	
39	28743	28759	17	Devyani Publishe	Japanese	60	36/Lib/2022	25.2.2022	439	28.2.2022	99190	197071
41	28774	28796	23	Anamika Publishe	Japanese		20/Lib/2022	15.1.2022	344	17.1.2022	83999	
9	27884	27957	74	Anamika Publishe	Management		58/Lib/2022	28.2.2022	160	24.3.2022	62790	
84	40191	40247	57	Devyani Publishe	Management	140	58/Lib/2022	28.2.2022	177	28.3.2022	6716	153505
101	40936	40944	9	Devyani Publishe	Management		15/Lib/2022	15.1.2022	9904/21-22	27.1.2022	96353	
8	27627	27883	257	Puja Publishers	Mathematics		15/Lib/2022	15.1.2022	9923/21-22	31.1.2022	2957	
18	28243	28243	1	Puja Publishers	Mathematics	340	39/Lib/2022	25.2.2022	9928/21-22	28.2.2022	100000	199310
30	28410	28491	82	Puja Books	Mathematics		25/Lib/2022	15.1.2022	9905/21-22	27.1.2022	99575	
6	27399	27519	121	Puja Publishers	Physics	318	45/Lib/2022	28.2.2022	155	28.2.2022	31687	
51	29038	29162	125	Devyani Publishe	Physics		45/Lib/2022	28.2.2022	158	24.3.2022	62328	193590
67	29569	29640	72	Devyani Publishe	Physics		42/Lib/2022	28.2.2022	9939/21-22	7.3.2022	81415	
42	28797	28902	106	Puja Books	Psychology		42/Lib/2022	28.2.2022	9942/21-22	7.3.2022	18470	
43	28903	28927	25	Puja Books	Psychology		51/Lib/2022	28.2.2022	459	28.2.2022	2845	
64	29531	29557	27	Anamika Publishe	Psychology		52/Lib/2022	28.2.2022	161	24.3.2022	245718	
68	29641	29707	67	Devyani Publishe	Psychology	241	51/Lib/2022	28.2.2022	506	28.3.2022	345718	
81	40154	40169	16	Anamika Publishe	Psychology		16/Lib/2022	15.1.2022	121	17.1.2022	90378	
4	27262	27367	106	Devyani Publishe	Social Work							

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Financial Year 2021-22

Sl. No	Acc.No	Acc No	T.Books	Vendor	Subject	t-books	Order No	Order Date	Bill No	Bill Date	Amount	Sub/amount
12	28044	28053	10	Devyani Publisher	Social Work		16/Lib/2022	15.1.2022	124	17.1.2020	6292	
32	28504	28593	90	Devyani Publisher	Social Work	206	53/Lib/2022	28.2.2022	150	28.2.2022	99928	196738
19	28244	28245	2	Puja Publishers	Spanish		12/Lib/2022	15.1.2022	9922/21-22	31.1.2022	1288	
59	29442	29453	12	Anamika Publisher	Spanish		63/Lib/2022	8.3.2022	464	8.3.2022	68424	
93	40726	40736	11	Anamika Publisher	Spanish	25	63/Lib/2022	8.3.2022	514	28.3.2022	9247	178149
57	29328	29407	80	Anamika Publisher	Theater		31/Lib/2022	25.2.2022	488	24.3.2022	57467	
69	29708	29763	56	Anamika Publisher	Theater		31/Lib/2022	25.2.2022	485	24.3.2022	29293	
3	26987	27261	275	Anamika Publisher	Theatre	411	22/Lib/2022	15.1.2022	319	17.1.2022	99926	186686
Total			4035	4		4035					4643758	4643758

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Subject wise total books

Details of the Procurement of books of financial year 2022-23

Sl.No	Acc No from	Acc No to	total books	Subject	Vendor	Order No	Order Date	Bill No	Date	Amount	Subject wise total books
5	41116	41151	36	Anthropology	R.G.Books	160/Lib/2022	24.12.2022	137	29.12.2022	37079	72
79	44038	44044	7	Anthropology	R.G.Books	160/Lib/2022	24.12.2022	148	29.12.2022	9928	
82	44078	44106	29	Anthropology	R.G.Books	160/Lib/2022	24.12.2022	149	29.12.2022	51645	
16	42041	42125	85	Biological Sc	Technical	163/Lib/2022	26.12.2022	TB2726	5.1.2023	81922	
33	42658	42659	2	Biological Sc	Technical	163/Lib/2022	26.12.2022	TB2923	10.1.2023	17946	
51	43427	43483	57	Biological Sc	R.G.Books	175/Lib/2022	28.12.2022	160	11.1.2023	99931	
73	43883	43914	32	Biological Sc	Anamika	180/Lib/2023	9.3.2023	992	13.3.2023	81906	
85	44187	44193	7	Biological Sc	Anamika	180/Lib/2023	9.3.2023	612	18.3.2023	17659	213
93	44247	44276	30	Biological Sc	Technical	186/Lib/2023	9.3.2023	TB3689	18.3.2023	52635	
13	41707	41781	75	Chemistry	Technical	145/Lib/2022	24.12.2022	TB2727	5.1.2023	54519	
31	42650	42654	5	Chemistry	Technical	145/Lib/2022	24.12.2022	TB2924	10.1.2023	2775	
46	43143	43183	41	Chemistry	Technical	145/Lib/2022	24.12.2022	TB3122	10.1.2023	27199	
54	43594	43613	20	Chemistry	Technical	145/Lib/2022	24.12.2022	TB3271	10.1.2023	15507	
3	41092	41098	7	Chinese	R.G.Books	161/Lib/2022	24.12.2022	142	29.12.2022	15540	
70	43827	43850	24	Commerce	R.G.Books	181/Lib/2023	9.3.2023	189	10.3.2023	85110	7
74	43915	43969	55	Commerce	Devayani	182/Lib/2023	9.3.2023	381	11.3.2023	84406	
87	44204	44209	6	Commerce	Devayani	182/Lib/2023	9.3.2023	382	11.3.2023	14298	
88	44210	44218	9	Commerce	R.G.Books	181/Lib/2023	9.3.2023	202	18.3.2023	14270	
CB	749	783	35	competative	Devayani	192/Lib/2023	15.3.2023	386	16.3.2023	20386	
CB	784	805	22	competative	Devayani	192/Lib/2023	15.3.2023	385	16.3.2023	13248	
47	43184	43239	56	computer sc	Technical	172/Lib/2022	28.12.2022	TB3142	10.1.2023	75151	57
56	43617	43623	7	computer sc	Technical	172/Lib/2022	28.12.2022	TB3272	10.1.2023	17468	
95	44279	44290	12	computer sc	Technical	187/Lib/2023	9.3.2023	TB3801	18.3.2023	45414	
96	44291	44358	68	computer sc	Technical	187/Lib/2023	9.3.2023	TB3863	18.3.2023	42620	
17	42126	42155	30	Design	Technical	150/Lib/2022	24.12.2022	TB2728	5.1.2023	88410	
32	42655	42657	3	Design	Technical	150/Lib/2022	24.12.2022	TB2925	10.1.2023	6316	
43	43067	43069	3	Design	Technical	150/Lib/2022	24.12.2022	TB3143	10.1.2023	5274	
48	43240	43285	46	Design	Technical	170/Lib/2022	28.12.2022	TB3138	10.1.2023	76591	143
71	43851	43851	1	Design	Technical	170/Lib/2022	28.12.2022	TB3274	10.1.2023	1995	
94	44277	44278	2	Design	Technical	170/Lib/2022	28.12.2022	TB3709	12.1.2023	6939	
100	44370	44374	5	Design	Technical	170/Lib/2022	18.12.2022	TB3866	12.1.2023	13776	
											90

Details of the Procurement of books of financial year 2022-23

Sl.No	Acc No from	Acc No to	total books	Subject	Vendor	Order No	Order Date	Bill No	Date	Amount	Subject wise total books
1	40951	40994	44	Economics	R.G. Books	155/Lib/2022	24.12.2022	143	29.12.2022	29543	123
35	42699	42726	28	Economics	R.G. Books	155/Lib/2022	24.12.2022	152	10.1.2023	70457	
45	43092	43142	51	Economics	Technical	171/Lib/2022	28.12.2022	TB3141	10.1.2023	95397	
4	41099	41115	17	English	Anamika	162/Lib/2022	24.12.2022	446	29.12.2022	45398	
11	41528	41631	104	English	Devayani	166/Lib/2022	26.12.2022	356	29.12.2022	61276	
18	42156	42161	6	English	Devayani	166/Lib/2022	26.12.2022	363	29.12.2022	7052	160
60	43640	43656	17	English	Anamika	162/Lib/2022	24.12.2022	517	10.1.2023	53490	
61	43657	43672	16	English	Devayani	166/Lib/2022	26.12.2022	369	10.1.2023	28412	
50	43376	43426	51	Environment	R.G. Books	176/Lib/2022	28.12.2022	162	11.1.2023	55256	
55	43614	43616	3	Environment	Technical	169/Lib/2022	28.12.2022	TB3273	10.1.2023	14609	
62	43673	43681	9	Environment	R.G. Books	176/Lib/2022	28.12.2022	175	11.1.2023	42788	76
77	44015	44024	10	Environment	Technical	169/Lib/2022	28.12.2022	TB3140	10.1.2023	56691	
91	44221	44223	3	Environment	Technical	169/Lib/2023	12.01.2023	TB3641	12.1.2023	17551	
19	42162	42167	6	France	Devayani	156/Lib/2022	24.12.2022	361	29.12.2022	11166	
30	42631	42649	19	France	Technical	144/Lib/2022	24.12.2022	TB2921	10.1.2023	35268	
57	43624	43629	6	France	Technical	144/Lib/2022	24.12.2022	TB3275	10.1.2023	16160	77
78	44025	44037	13	France	Anamika	188/Lib/2023	9.3.2023	609	18.3.2023	48030	
38	42780	42812	33	French	Devayani	156/Lib/2022	24.12.2022	368	31.1.2023	88834	
83	44107	44177	71	General	Anamika	167/Lib/2022	26.12.2022	520	10.1.2023	32803	
84	44178	44186	9	General	Anamika	167/Lib/2022	26.12.2022	521	10.1.2023	9251	
10	41484	41527	44	Geography	Anamika	165/Lib/2022	26.12.2022	439	28.12.2022	100000	93
80	44045	44057	13	Geography	R.G. Books	184/Lib/2022	9.3.2023	192	18.3.2023	28998	
76	43979	44014	36	Geography	R.G. Books	184/Lib/2022	9.3.2023	188	10.3.2023	70074	
6	41152	41187	36	Geology	R.G. Books	164/Lib/2022	24.12.2022	139	29.12.2022	48920	
69	43826	43826	1	Geology	Anamika	179/Lib/2023	9.3.2023	593	13.3.2023	1996	
75	43970	43978	9	Geology	R.G. Books	164/Lib/2022	24.12.2022	140	29.12.2022	15408	47
89	44219	44219	1	Geology	R.G. Books	164/Lib/2022	26.12.2022	150	29.12.2022	1916	
24	42199	42213	15	German	Devayani	151/Lib/2022	24.12.2022	357	29.12.2022	79564	
58	43630	43634	5	German	Devayani	151/Lib/2022	24.12.2022	357	29.12.2022	20042	
81	44058	44077	20	German	R.G. Books	189/Lib/2023	9.3.2023	189	18.3.2023	100000	
25	42214	42224	11	Japanese	R.G. Books	154/Lib/2022	24.12.2022	154	24.12.2022	19116	40
26	42225	42242	18	Japanese	Devayani	147/Lib/2022	24.12.2022	358	29.12.2022	97561	

Details of the Procurement of books of financial year 2022-23

Sl.No	Acc No from	Acc No to	total books	Subject	Vendor	Order No	Order Date	Bill No	Date	Amount	Subject wise total books
65	43715	43732	18	Japanese	R.G.Books	154/Lib/2022	24.12.2022	156	10.1.2023	77402	47
8	41270	41384	115	Management	Anamika	152/Lib/2022	24.12.2022	447	29.12.2022	62430	
36	42727	42750	24	Management	Anamika	152/Lib/2022	24.12.2022	510	10.12.2023	37204	
63	43682	43692	11	Management	Anamika	173/Lib/2022	28.12.2022	567	12.1.2023	10563	
92	44224	44246	23	Management	Technical	185/Lib/2023	9.3.2023	TB3688	18.3.2023	61826	184
97	44359	44361	3	Management	Technical	185/Lib/2023	9.3.2023	TB3867	18.3.2023	10364	
98	44362	44368	7	Management	Technical	185/Lib/2023	9.3.2023	TB3864	18.3.2023	15940	
99	44369	44369	1	Management	Technical	185/Lib/2023	9.3.2023	TB3873	18.3.2023	556	
14	41782	41932	151	Mathematics	Technical	158/Lib/2022	24.12.2022	TB2718	4.1.2023	50878	284
34	42660	42698	39	Mathematics	Technical	168/Lib/2022	24.12.2022	TB2922	10.1.2023	48454	
53	43531	43593	63	Mathematics	Anamika	173/Lib/2022	28.12.2022	533	12.1.2023	38381	
67	43755	43785	31	Mathematics	Anamika	173/Lib/2022	28.12.2022	576	12.1.2023	48466	
2	40995	41091	97	Media	R.G.Books	149/Lib/2022	24.12.2022	138	29.12.2022	52511	271
9	41385	41483	99	Media	Anamika	143/Lib/2022	24.12.2022	438	29.12.2022	62335	
23	42197	42198	2	Media	Anamika	143/Lib/2022	24.12.2022	485	29.12.2022	956	
37	42751	42779	29	Media	Anamika	143/Lib/2022	24.12.2022	508	10.1.2023	36668	
40	42827	42870	44	Media	R.G.Books	149/Lib/2022	24.12.2022	153	10.1.2023	47381	261
15	41933	42040	108	Physics	Technical	157/Lib/2022	24.12.2022	TB2719	4.1.2023	44653	
29	42619	42630	12	Physics	Technical	157/Lib/2022	24.12.2022	TB2926	10.1.2023	4598	
44	43070	43091	22	Physics	Technical	157/Lib/2022	24.12.2022	TB3139	10.1.2023	25404	
52	43484	43530	47	Physics	R.G.Books	178/Lib/2022	28.12.2022	161	11.1.2023	30004	261
64	43693	43714	22	Physics	R.G.Books	178/Lib/2022	28.12.2022	173	11.1.2023	7834	
68	43786	43825	40	Physics	R.G.Books	178/Lib/2022	28.12.2022	178	11.1.2023	42080	
86	44194	44203	10	Physics	R.G.Books	178/Lib/2022	28.12.2022	181	11.1.2023	4462	
7	41188	41269	82	Psychology	Anamika	153/Lib/2022	24.12.2022	441	29.12.2022	94281	82
12	41632	41706	75	Social Work	Anamika	159/Lib/2022	24.12.2022	440	29.12.2022	94831	
59	43635	43639	5	Social Work	Anamika	159/Lib/2022	24.12.2022	518	10.1.2023	5171	
72	43852	43882	31	Social Work	R.G.Books	183/Lib/2023	9.3.2023	187	10.3.2023	95436	
90	44220	44220	1	Social Work	R.G.Books	183/Lib/2023	9.3.2023	205	18.3.2023	1116	112
20	42168	42180	13	Spanish	Devayani	146/Lib/2022	24.12.2022			35878	
21	42181	42181	1	Spanish	Anamika	174/Lib/2022	28.12.2022			9577	

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Details of the Procurement of books of financial year 2022-23

Sl.No	Acc No from	Acc No to	total books	Subject	Vendor	Order No	Order Date	Bill No	Date	Amount	Subject wise total books
22	42182	42196	15	Spanish	Devyani	146/Lib/2022	24.12.2022	359	29.12.2022	63674	51
66	43733	43754	22	Spanish	Anamika	174/Lib/2022	28.12.2022	532	12.1.2023	90423	
27	42243	42390	148	Theater	Anamika	142/Lib/2022	24.12.2022	484	28.12.2022	35908	
28	42391	42618	228	Theater	R.G.Books	148/Lib/2022	24.12.2022	144	29.12.2022	55228	
39	42813	42826	14	Theater	R.G.Books	148/Lib/2022	24.12.2022	155	10.1.2023	617	
41	42871	42968	98	Theater	Anamika	142/Lib/2022	24.12.2022	516	10.1.2023	51996	586
42	42969	43066	98	Theater	R.G.Books	148/Lib/2022	24.12.2022	154	10.1.2023	38616	
49	43286	43375	90	Uttarakhand C	Devyani	177/Lib/2022	28.12.2022	371	12.1.2023	26408	90
			3481							4101400	3481


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