


#### 4.2.4 Average annual expenditure for purchase of books and journals during the last five year (INR in lakhs)


Year of Expenditure	Expenditure on the purchase of Journals in(INR in lakhs)	Expenditure on the purchase of books in(INR in lakhs)	Expenditure on subscription to e-journals and other e-resources(INR in lakhs)
2015-16	0.1658	0.18967	0
2016-17	0.14699	4.79778	0
2017-18	0.0876	3.45382	0.2
2018-19	0.21114	6.95781	0.0748
2019-20	0.38335	6.71452	0
Total	0.99488	22.1136	0.2748

\*(includes in Book expenditure)

  
Chief Accounts Officer  
Shree Somnath Sanskrit University  
Veraval (Gujarat)

#### 4.2.4 Statistics of Books – Periodicals Expenses during the years 2015 -2016 to 2019-2020

Sr.	Year	Book Purchase (Nos.)	CD/DVD Purchase (Nos.)	Book Purchase Expense Amt. in Rs.	Periodicals / Magazines/ Newspapers Expense Amt. in Rs.	Total Expense in Rs.	Remark
1	2015-16	26	00	18967	16580	35547	
2	2016-17	1789	00	479778	14699	14699	
3	2017-18	1343	111 DVD	345382.5	8760	354142.50	
4	2018-19	2408	82	695781	21114	716895	
5	2019-20	2956	00	671452	38335	709787	
		6476	179	2211360.5	99488	1831070.5	

  
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#### Abbreviations:

Periodical = A publication published with certain periods or Frequency like Daily; Fort Nightly; Monthly ; Bi-Monthly; Quarterly; Half Yearly ; Yearly etc...

**Freq.=Frequency** : D= Daily ; FN= Fort Nightly ; Qua. = Quarterly; M= Monthly; HY = Half Yearly; Y- Yearly.

Jr. = Journal – Mag.= Magazine; Np.= News paper

Direct = Direct Subscription from the Publisher; Vendor = Supplier of the periodicals G = Gift / Gratis




# Periodicals

## Periodical Subscription Details for the Year : 2015-2016

Sr.	Name of the Periodical	Lang.	J/M/ NP	Freq.	Direct / Vendor	Year of Subscri ption	Payment	Period	Period		Remark	
									From	To		
1	Sandesh	Gujarati	NP	Daily	Vendor	2015- 2016	2450	1 Year	Nov 2015	Oct 2016		
2	Gujarat Samachar	Gujarati	NP	Daily	Vendor	2015- 2016	2400	1 Year	Nov 2015	Oct 2016		
3	Fulchhab	Gujarati	NP	Daily	Vendor	2015- 2016	1150	1 Year	Nov 2015	Oct 2016		
4	Jay Hind	Gujarati	NP	Daily	Vendor	2015- 2016	1150	1 Year	Nov 2015	Oct 2016		
5	Times of India	English	NP	Daily	Vendor	2015- 2016	7950	1 Year	Nov 2015	Oct 2016		
6	Divya Bhaskar	Gujarati	NP	Daily	Vendor	2015- 2016	1125	1 Year	Nov 2015	Oct 2016		
7	Jamanadas Kakkad	Gujarati	NP	Daily	Vendor	2015- 2016	480	-	-	-		
8	Ved Sandesh (2014-2015-Cencelled)		M	M	Direct	2015- 2016	-125	1 Year	-	-	Check return	
<b>Total</b>							<b>16580</b>					




  
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## Periodical Subscription Details for the Year : 2016-2017

Sr.	Name of the Periodical	Lang.	J/M/ NP	Freq.	Direct / Vendor	Year of Subscription	Payment	Period	Period		Remark
									From	To	
<b>News Papers</b>											
1	Sandesh	Gujarati	NP	Daily	Vendor	2016-2017	2450	1 Year	Nov 2016	Oct 2017	
2	Gujarat Samachar + Sharuat Dainik	Gujarati	NP	Daily	Vendor	2016-2017	2750	1 Year	Nov 2016	Oct 2017	
3	Fulchhab	Gujarati	NP	Daily	Vendor	2016-2017	1150	1 Year	Nov 2016	Oct 2017	
4	Jay Hind	Gujarati	NP	Daily	Vendor	2016-2017	1175	1 Year	Nov 2016	Oct 2017	
5	Times of India	English	NP	Daily	Vendor	2016-2017	5300	1 Year	Nov 2016	Oct 2017	
6	Divya Bhaskar	Gujarati	NP	Daily	Vendor	2016-2017	1175	1 Year	Nov 2016	Oct 2017	
7	Samay Sandesh	Gujarati	NP	Daily	Vendor	2016-2017	699	1 Year	Nov 2016	Oct 2017	
Total News Paper Expense for the year 2016-2017							<b>14699</b>				
<b>Journals and Magazines</b>											
9	Abhiyan (Gujarati)	Gujarati	M	Weekly	Direct	2016-2017	950	1 Year	April 2017	Mar 2018	
10	Arogya sudha (Gujarati)	Gujarati	M	Monthly	Direct	2016-2017	1350	5 Year	April 2017	Mar 2022	
11	Brahamavidhy		J	Yearly	Direct	2016-2017	3000	Lifetime	April 2017	Life time	
12	Chitralkha (Gujarati)	Gujarati	M	Weekly	Direct	2016-2017	1240	1 Year	April 2017	Mar 2018	
13	Devsayujyam		M	Montly	Direct	2016-2017	150	1 Year	April 2017	Mar 2018	
14	Dhimahi		J	Yearly	Direct	2016-2017	4000	Lifetime	April 2017	Life time	
15	India Today (Hindi)		M	Weekly	Direct	2016-2017	1320	1 Year	April 2017	Mar 2018	
16	Lok Sanskrutam		M	Monthly	Direct	2016-2017	500	Lifetime	April 2017	Life time	
17	Navaneet Samarpan (Gujarati)	Gujarati	M	Monthly	Direct	2016-2017	2800	10 Year	April 2017	March 2027	
18	Outlook Today (Hindi)		M	Weekly	Direct	2016-2017	499	1 Year	April 2017	March 2018	
19	Safari (Gujarati)	Gujarati	M	Monthly	Direct	2016-2017	800	2 Year	April 2017	March 2019	
20	Sambhashan Sandesh		M	Monthly	Direct	2016-2017	950	5 Year	Aprl 2017	Mar 2022	



  
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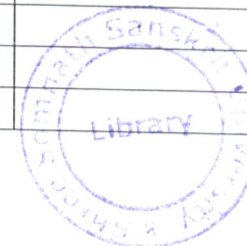
Sr.	Name of the Periodical	Lang.	J/M/ NP	Freq.	Direct / Vendor	Year of Subscri ption	Paymen t	Period	Period		Remark
									From	To	
21	Samvid		M	Quarterly	Direct	2016- 2017	60	10 Year	April 2017	March 2018	
22	Sanskrit Pratibha		J	Quarterly	Direct	2016- 2017	150	1 Year	April 2017	March 2018	
23	Somnath Vartman	Gujarati	M	Monthly	Direct	2016- 2017	800	10 Year	April 2017	March 2027	
24	Ved Sandesh	Gujarati	M	Monthly	Direct	2016- 2017	1100	10 Year	April 2017	March 2027	
25	Vishwa Hindu Samachar	Gujarati	M	Monthly	Direct	2016- 2017	1000	Lifetime	April 2017	Life time	
26	Vishwa Jyoti		J	Quarterly	Direct	2016- 2017	1200	Lifetime	April 2017	Life time	
27	Vishwa Samskritam		J	Quarterly	Direct	2016- 2017	300	Lifetime	April 2017	Life time	
28	Ajstra	Sanskrit	J	Quarterly	Direct	2016- 2017	240	1 Year	April 2017	Mar 2018	
Journals and Magazine Expense							<b>*22409</b>	<b>*This Amount is Counted in Book Expense-As per audit Report</b>			
Newspaper Expense							14699				
<b>Total Expense of Journals and Newspapers</b>							<b>59517</b>				

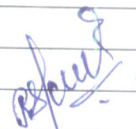


*[Handwritten Signature]*  
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Periodical Subscription Details for the Year : 2017-2018

Sr.	Name of the Periodical	Lang.	J/M/ NP	Freq.	Direct / Vendor	Year of Subscription	Payment	Period	Period		Remark
									From	To	
<b>News Papers</b>											
1	Sandesh	Gujarati	NP	Daily	Vendor	2017-2018	6425	1 Year	Nov 2017	Oct 2018	
2	Gujarat Samachar	Gujarati	NP	Daily	Vendor	2017-2018		1 Year	Nov 2017	Oct 2018	
3	Fulchhab	Gujarati	NP	Daily	Vendor	2017-2018		1 Year	Nov 2017	Oct 2018	
4	Jay Hind	Gujarati	NP	Daily	Vendor	2017-2018		1 Year	Nov 2017	Oct 2018	
5	Times of India	English	NP	Daily	Vendor	2017-2018		1 Year	Nov 2017	Oct 2018	
6	Divya Bhaskar	Gujarati	NP	Daily	Vendor	2017-2018		1 Year	Nov 2017	Oct 2018	
7	Rajasthan Partika	Hindi	NP	Daily	Vendor	2017-2018		1 Year	Nov 2017	Oct 2018	
<b>New paper Total Expense</b>							<b>6425</b>				
<b>Journals and Magazines</b>											
10	C.S.R	Hindi	M	Monthly	Local Vendor	2017-2018	75	Loose issue -	May 2017	March 2018	75
11	Latest Facts in General Knowledge	Gujarati	M	Monthly	Local Vendor	2017-2018	720	Loose issue -	May 2017	March 2018	720
12	Pratigyogita Darpan	Gujarati	M	Monthly	Local Vendor	2017-2018	375	Loose issue -	May 2017	March 2018	375
13	Science City	Gujarati	M	Monthly	Local Vendor	2017-2018	225	Loose issue -	May 2017	March 2018	225
14	Liberty Career	Gujarati	M	Monthly	Local Vendor	2017-2018	120	Loose issue -	May 2017	March 2018	120
15	World In Box	Gujarati	M	Monthly	Local Vendor	2017-2018	420	Loose issue -	May 2017	March 2018	420
16	Pratigyogita Kiran	Hindi	M	Monthly	Local Vendor	2017-2018	320	Loose issue -	May 2017	March 2018	320
17	Samanya Gyan	Gujarati	M	Monthly	Local Vendor	2017-2018	290	Loose issue -	May 2017	March 2018	290
18	Conical	Hindi	M	Monthly	Local Vendor	2017-2018	290	Loose issue -	May 2017	March 2018	290
Only Journals and Magazine Expense							<b>2835</b>				
Only Newspaper Expense							<b>6425</b>				
Total Journals and Newspaper expense in Loose Issues from Local vendors							<b>9260</b>				
Last Year's Return Cheque Amount							<b>-500</b>				
Total Expense As per the Audited Report for News papers and Journals is							<b>8760</b>				

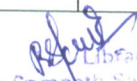


  
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## Periodical Subscription Details for the Year : 2018-2019

Sr.	Name of the Periodical	Lang.	J/M/ NP	Freq.	Direct / Vendor	Year of Subscription	Payment	Period	Period		Remark
									From	To	
<b>News Papers</b>											
1	Sandesh	Gujarati	NP	Daily	Vendor	2018- 2019	3897	1 Year	Nov 2018	Oct 2019	
2	Gujarat Samachar	Gujarati	NP	Daily	Vendor	2018- 2019	1299	1 Year	Nov 2018	Oct 2019	
3	Fulchhab	Gujarati	NP	Daily	Vendor	2018- 2019	1150	1 Year	Nov 2018	Oct 2019	
4	Jay Hind	Gujarati	NP	Daily	Vendor	2018- 2019	1150	1 Year	Nov 2018	Oct 2019	
5	Times of India	English	NP	Daily	Vendor	2018- 2019	5300	1 Year	Nov 2018	Oct 2019	
6	Divya Bhaskar	Gujarati	NP	Daily	Vendor	2018- 2019	1150	1 Year	Nov 2018	Oct 2019	
7	Loos Issues of All Newspeper and Journals and Magazines	-	NP- J-M	-	Local Vendor	2018- 2019	2471	6 Month	April 2019	October 2019	
8	Loos Issues of All Newspeper and Journals and Magazines	-	NP- J-M	-	Local Vendor	2018- 2019	4697	6 Month	April 2019	October 2019	
							<b>21114</b>				
<b>Journals and Magazines</b>											
7	Arvacheensanskritam / अर्वाचीनसंस्कृतम्	Sanskrit	J	Quarterly	Direct	2018- 2019	1150	Life Time	Jan 2019	Lifetime	
8	Praci Sudha / प्राचीसुधा	Sanskrit	J	Half Yearly	Direct	2018- 2019	1500	Life Time	Jan 2019	Lifetime	
9	Sagarika / सागरिका	Sanskrit	J	Quarterly	Direct	2018- 2019	2450	Life Time	Jan 2019	Lifetime	
10	Shodha Prabha / शोधप्रभा	Sanskrit	J	Quarterly	Direct	2018- 2019	5000	Life Time	Jan 2019	Lifetime	
11	Pavamani / पावमानी	Sanskrit	J	Quarterly	Direct	2018- 2019	5000	Life Time	Jan 2019	Lifetime	
12	Aranyakam / आरण्यकम्	Hindi	M	Half Yearly	Direct	2018- 2019	3000	Life Time	Jan 2019	Lifetime	
13	Sanskrit Manjari / संस्कृत मञ्जरी	Gujarati	M	Quarterly	Direct	2018- 2019	500	5 Years	Jan 2019	Dec 2023	
14	Kalayan	Gujarati	M	कल्याण	Direct	2018- 2019	1250	5 Years	Jan 2019	Dec 2023	
15	Yogada Satsang	Gujarati	M	Quarterly	Direct	2018- 2019	340	3 Years	Dec 2018	Feb 2021	
16	Indian Literature	Hindi	M	Bi-Monthly	Direct	2018- 2019	1300	3 Years	3 Years	Jan-2019	
17	Sanskrit Pratibha / संस्कृत प्रतिभा	Hindi	M	Quarterly	Direct	2018- 2019	400	3 Years	Jan-2019	Dec 2021	




  
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Sr.	Name of the Periodical	Lang.	J/M/ NP	Freq.	Direct / Vendor	Year of Subscription	Payment	Period	Period		Remark
									From	To	
18	Abhiyan / अभियान	Gujarati	M	Fortnightly	Direct	2018-2019	1275	1 Year	Feb-2019	Feb 2020	
19	Chitrlekha / चित्रलेखा	Sanskrit	M	Weekly	Direct	2018-2019	1450	1 Year	Feb-2019	Feb 2020	
20	Chitrlekha / चित्रलेखा	Gujarati	M	Weekly	Direct	2018-2019	1450	1 Year	Feb-2010	Feb 2021	
21	India Today	Sanskrit	M	Weekly	Direct	2018-2019	1320	1 Year	July-2019	July-2020	
22	India Today	Sanskrit	J	Weekly	Direct	2018-2019	1320	1 Year	July 2018	July 2019	
23	Outlook Today	English	J	Fortnightly	Direct	2018-2019	549	1 Year	July-2019	July-2020	
24	Outlook Today	Sanskrit	M	Fortnightly	Direct	2018-2019	525	1 Year	July 2018	July 2019	
25	Safari / सफ़री	Sanskrit	J	Monthly	Direct	2018-2019	600	1 Years	March 2019	Feb 2020	
26	Sanskrit Pratibha / संस्कृत प्रतिभा	Hindi	M	Quarterly	Direct	2018-2019	150	1 Year	Jan-2018	Dec 2018	
27	Yojna / योजना			Monthly	Direct	2018-2019	230	1 Year	June 2018	July 2019	
28	Ajasra / अजस्रा	Sanskrit	J	Quarterly	Direct	2018-2019	240	1 Year	June 2018	July 2019	
19	Various Loose Magazines from Local Vendor	-	J/M	-	Local Vendor	2018-2019	1193	-	-	-	
Journals and Magazine Expense							*32192	*This Amount is Counted in Book Expense-As per Audit Report			
Newspaper Expense							21114				
<b>Total Expense of Journals and Newspapers</b>							<b>34306</b>				



  
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## Periodical Subscription Details for the Year : 2019-2020


Sr.	Name of the Periodical	Lang.	J/M /NP	Freq.	Direct / Vendor	Year of Subscription	Amount	Period	Period		Remark
									From	To	
<b>News Papers</b>											
1	Sandesh	Gujarati	NP	Daily	Vendor	2018-2019	4083	1 Year	Nov 2019	Oct 2020	
2	Gujarat Samachar	Gujarati	NP	Daily	Vendor	2018-2019	6600	1 Year	Nov 2019	Oct 2020	
3	Fulchhab	Gujarati	NP	Daily	Vendor	2018-2019	1250	1 Year	Nov 2019	Oct 2020	
4	Jay Hind	Gujarati	NP	Daily	Vendor	2018-2019	1199	1 Year	Nov 2019	Oct 2020	
5	Times of India	English	NP	Daily	Vendor	2018-2019	0	1 Year	Nov 2019	Oct 2020	
6	Divya Bhaskar	Gujarati	NP	Daily	Vendor	2018-2019	1299	1 Year	Nov 2019	Oct 2020	
Total News Papers Expense 2019-2020							<b>14431</b>				
<b>Journals and Magazines</b>											
1	Bharati (भारती)	Sanskrit	M	Monthly	Direct	2019-2020	1500	Life Time	2019	Life Time	
2	Bhakarodaya (भास्करोदयः)	Sanskrit	J	Yearly	Direct	2019-2020	2000	15 old issues + 2019 Subscription	Jan 2019	Dec 2019	
3	Gunjarav (गुज्जारवः)	Sanskrit	M	Monthly	Direct	2019-2020	1000	Life Time	2019	Life Time	
4	Jyotish Samhita (ज्योतिष संहिता)	Gujarati	M	Monthly	Direct	2019-2020	500	3 years	May 2019	April 2022	
5	Sukrtindra Oriental Institute Journal (English)	English	J	Quarterly	Direct	2019-2020	5000	10 Years	Jan 2019	Dec 2030	
6	Paniniyam (पाणिनियम्)	Sanskrit	J	Quarterly	Direct	2019-2020	500	1 Year	Jan 2019	Dec 2019	
7	Outlook Today (आउटलुक टूडे)	Hindi	M	Fortnightly	Direct	2019-2020	1949	5 Years	July 2019	June 2024	
8	Paniniyam (पाणिनियम्)	Sanskrit	J	Quarterly	Direct	2019-2020	500	1 Year	Jan-2020	Dec 2020	
9	Yojna / योजन	Gujarati	M	Monthly	Direct	2019-2020	610	3 Year	Feb 2020	Jan 2023	
10	Vedant Keshri / वेदान्त केसरी	English	M	Monthly	Direct	2019-2020	900	5 Years	Feb 2020	Jan 2024	
11	Ajasra / अजस्रा	Sanskrit	M	Quarterly	Direct	2019-2020	2100	Life Time	Feb 2020	Life Time	
12	Bhaskarodaya (भास्करोदयः)	Sanskrit	J	Yearly	Direct	2019-2020	125	1 Year	Jan 2020	Dec 2020	



*[Signature]*  
Liberian

Sr.	Name of the Periodical	Lang.	J/M /NP	Freq.	Direct / Vendor	Year of Subscription	Amount	Period	Period		Remark
									From	To	
13	C.S.R (Competitive Success Review)	English	M	Monthly	Through Vendor - Vardha man Agency , Rajkot	2019-2020	1200	1 Year	Feb 2020	Jan2020	
14	Latest Facts in General Knowledge	English	M	Monthly		2019-2020	720	1 Year	Feb 2020	Jan2020	
15	Pratiyyogita Darpan	English	M	Monthly		2019-2020	940	1 Year	Feb 2020	Jan2020	
16	Science City	English	M	Monthly		2019-2020	300	1 Year	Feb 2020	Jan2020	
17	Liberty Career	English	M	Monthly		2019-2020	450	1 Year	Feb 2020	Jan2020	
18	Pratiyogita Kiran	English	M	Monthly		2019-2020	840	1 Year	Feb 2020	Jan2020	
19	Chronicle	English	M	Monthly		2019-2020	1200	1 Year	Feb 2020	Jan2020	
20	Safari / સફારી	Gujarati	M	Monthly		2019-2020	770	1 Year	Feb 2020	Jan2020	
21	Yog Manjari / योग मंजरी	Hindi	M	Quarterly	Direct	2019-2020	800	10 Years	March 2020	Feb 2031	
Journals and Magazine Expense							23904				
Newspaper Expense							14431				
<b>News Papers and Periodicals Expense for the year 2019-2020 in Total</b>							<b>38335</b>				




  
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**BOOKS**

**SSSU LIBRARY Book Purchase Bill Details for the year 2015-2016.**

Sr. No.	Date of Entery	Supplier / Vendor / Publishers Name	Bill No.	Bill Date	Title		Volumes		Bill Amount	Cumulative Amount	Payment Details Chq No.	Chq. Date	Bank	Gift Book	Remark	
					Nos.	Cumulative	Nos.	Cumulative								
1	11/4/2015	Free with Sandesh Newspaper Subscripion -2014-	NA	11/4/2015	1	0	2	0	0	0	0	0	0	2		
2	23-05-2015	Sarswati Pustak Bhandar, Ahmedabad	65/15	23-05-2015	1	2	2	4	680	680	0	0	BOB			
3	29/01/2016	Chirag Book Distributors, Vadodara	564	16/01/2016	2	4	20	24	3720	4400	0	0	BOB			
4	3/3/2016	Amisha Publications	su-ami-2/2118/2015	13/02/2016	1	5	2	26	10800	15200	0	0	BOB			
6	14/08/2015	Rahtriya Sankrit Vidhyapeeth	7733	25-03-2015	9	14	12	38	2917	18117	2230	10/4/2015	BOB			
7	14/08/2015	Hansa Prakashan	406	16/03-2015	1	15	5	43	750	18867	2270	24-04-2015	BOB			
8	14/08/2015	Vishwa Hindu Samachar	19692	28-03-2016	0	15	0	43	100	18967	3274	14-03-2016	BOB		As per audit statsment	
<b>Total Book Purchse Expense 2015-2016</b>									<b>18967</b>							



  
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**SSSU LIBRARY Book Purchase Bill Details for the year 2016-2017.**

Sr. No.	Date of Entery	Supplier / Vendor / Publishers Name	Bill No.	Bill Date	Title		Volumes		Bill Amount	Cumulative Amount	Account Sectio	Payment Details Chq No.	Chq. Date	Bank	Accession No/s	Gift Book (Nos.)	Gift book Amount(	Remark	Total Amt. as per	As per Account section		
					Nos.	Cumulative	Nos.	Cumulative														
1	23/04/2016	Dev-Vani Parishad	19	14/03/2016	6	0	6	0	4880	4880		3490	5/25/2016	BOB	6724 to 6730	1		4880	4880			
2	order Cancelled	Sampoornanad Sanskrit University, Varanasi	34	2/6/2016	11	17	24	30	6616	11496		3624	5/7/2016	BOB	Advance payment required		6616	order Cancelled	6616	8495		
3	6/6/2016	Rashtriya Sanskrit Sansthan, New Delhi	22597/22598	8/3/2016	4	21	28	58	4122	15618		3625	5/7/2016	BOB	7477 to 7504			4122				
4	6/6/2016	Anandasharma, Pune	Email Invoice	6/6/2016	10	31	23	81	4373	19991		3626	5/7/2016	BOB	6865 to 6894			4373				
5	28/07/2016	Navbharat Sahitya Mandir, ahmedabad	Sal/1048	8/7/2016	18	49	18	99	2918	22909		3673	8/1/2016	BOB	6731 to 6750			2918	34000			
6	28/07/2016	Hansa Praksashan, Jaipur	85	8/7/2016	54	103	114	213	27212	50121		3674	8/1/2016	BOB	6751 to 6864			27212				
7	28/07/2016	Gajanan Pustakalaya, Surat	1125/1126	7/16/2016	38	141	38	251	3870	53991		3675	8/1/2016	BOB	6895 to 6932			3870				
8	8/8/2016	Saraswati Pustak Bhandar	358-364	3/8/2016	142	283	286	537	79229	133220		3713	8/23/2016	BOB	6983 to 7271			79229				
9	8/8/2016	Parshwa Prakashan	14074/14077	7/23/2016	12	295	33	570	15610	148830		3714	8/23/2016	BOB	6933 to 6970 ;6980;6981;6982			15610	144542			
10	14/08/2016	Sharada Sanskrit Sansthan	187-193	5/31/2016	131	426	202	772	49703	198533		3712	8/23/2016	BOB	7272 to 7476			49703				
11	9/12/2016	Saraswati Pustak Bhandar	427	8/27/2016	3	429	9	781	5822	204355		3760	9/15/2016	BOB	6965 to 6982			5822	5822			
12	1/19/2017	Rashtriya Sanskrit Sansthan, New Delhi	22597/22598	8/3/2016	1	430	1	782	240	204595		4149	1/4/2017	BOB	7505			240	240			
13	11/10/2016	Shree Somnath Sanskrit University Publications, Veraval	Letter no. Pub/3053(Gift)	7/29/2016	4	434	20	802	0	204595		Gift	Gift	Gift	7506 to 7525	20	12825	0				
14	11/29/2016	Chaukhmbha Prakashan, Varanasi	CP 71/16-17	10/25/2016	171	605	328	1130	68275	272870		4039	11/23/2016	BOB	7526 to 7868			68275	68275			
15	1/4/2017	Chaukhmbha Prakashan, Varanasi	CP 86/16-17	12/21/2016	43	648	81	1211	29006	301876		4221	12/24/2017	BOB	7869 to 7972			29006	29006			
16	2/9/2017	Saraswati Pustak Bhandar	835-838	12/30/2016	74	722	113	1324	42019	343895		4229	2/1/2017	BOB	8188 to 8306			42019	42019			
17	2/9/2017	Gita Press - Surat	318	1/31/2017	43	765	163	1487	27115	371010		NIFT TRANSFER	NIFT TRANSFER	BOB	8417-8579			27115	27685			
20	2/3/2017	Azad Mishra (Spl. Purchase from VC sirs instruction)	NO. Bill No.	2/3/2017	1	819	2	1588	570	371580		NIFT TRANSFER	NIFT TRANSFER	BOB				paid	570			
19	2/13/2017	Chirag Publications, Rajkot	NO. Bill No.	12/17/2016	1	818	3	1586	1365	372945		4144	1/1/2017	BOB				paid	1365	1365		
18	2/13/2017	Saraswati Pustak Bhandar	899-901	2/8/2017	52	817	96	1583	24966	397911		NIFT TRANSFER	NIFT TRANSFER	BOB					24966			
21	3/30/2017	Saraswati Pustak Bhandar	1015-1019	3/25/2017	64	883	89	1677	52692	450603		NIFT TRANSFER	NIFT TRANSFER	BOB					52692	90844		
22	3/30/2017	Saraswati Pustak Bhandar	1011-1014	3/25/2017	87	970	87	1764	9601	460204		NIFT TRANSFER	NIFT TRANSFER	BOB					9601			
23	3/30/2017	Saraswati Pustak Bhandar	1010	3/25/2017	12	982	25	1789	7739	467943		NIFT TRANSFER	NIFT TRANSFER	BOB					7739			
24	31-03-2017	Feb-March Rajasthan Patirka -Kishor Jamanadas Kakar			0	0	0	0	196	468139									196	196		
25	31-03-2017	Periodicals - all							22409	490548									0	22409		
									490548											479778		
									479778	Total		490548										
												-6616										
												-3834									479778	
												-320									22409	
									Final Grand Total		479778											
															<b>Total Book PurchaseExpensw After Deducting Periodicals Purchase expense</b>					457369		




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**SSSU LIBRARY Book Purchase Bill Details for the year 2017-2018**

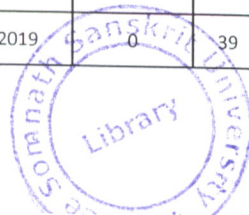
Sr. No.	Supplier / Vendor / Publishers Name	Bill No.	Bill Date	CD/ DVD	Books				Bill Amount	Cumulative Amount	Chq. Amount	Payment Details Chq No.	Chq. Date	Bank	Remark	As per Account section
				Nos.	Title		Volumes									
					Nos.	Cumulative	Nos.	Cumulative								
7	Saraswati Pustak Bhandar	370	8/29/2017	0	2	90	25	300	1275	54601.5	6/28/1903	6/24/1914	9/7/2017	BOB	1275	1275
6	Nilam Gautambhai Patel	25	9/22/2017	0	4	88	8	275	2080	53326.5	9/10/1905	2/16/1915	11/8/2017	BOB	2080	6260.5
5	Relx India Pvt Ltd.	IP002842	10/27/2017	0	2	84	20	267	4180.5	51246.5	6/11/1911	2/17/1915	11/8/2017	BOB	4180.5	
1	Saraswati Pustak Bhandar	575 to 576	8/18/2017	0	38	0	82	0	10790	10790	3/27/1932	9/30/1915	1/11/2018	BOB	10790	11775
2	Saraswati Pustak Bhandar	577	12/16/2017	0	2	40	10	92	985	11775					985	
4	Chaukhmbha Orientalia	449/17	12/18/2017	0	7	82	26	247	6756	47066					6756	35291
3	Chaukhmbha Orientalia	423/17	12/7/2017	0	35	75	129	221	28535	40310	8/14/1996	10/1/1915	1/11/2018	BOB	28535	
8	Parshwa Publications	16323-to-16330	12/18/2017	0	59	149	120	420	14043	68644.5	6/12/1938	12/18/1915	2/6/2018	BOB	14043	14043
10	Pravin Parakashan	52326-to-52334	2/27/2018	0	194	345	247	675	43380	112780.5					43380	43380
11	Pravin Parakashan			0	127	472	127	802	22217	134997.5					22217	22217
12	Saraswati Pustak Bhandar	874 to 876	3/17/2018	0	45	517	98	900	58836	193833.5					58836	58836
14	Saraswati Pustak Bhandar	877	3/16/2018	0	6	546	8	1030	5358	253098.5					5358	5358
13	Chaukhmbha Orientalia	646/18	3/20/2018	0	23	540	122	1022	53907	247740.5					53907	53907
15	Parshwa Publications	16530	2/2/2018	0	1	150	7	427	756	69400.5					756	
16	Parshwa Publications	16732-16734	3/20/2018	0	44	590	51	1081	6041	259139.5					6041	
17	Parshwa Publications	16735	3/20/2018	0	5	595	15	1096	2371	261510.5					2371	
19	Parshwa Publications	16772-16777	3/26/2018	0	80	691	80	1246	17957	297959.5	70685	6161 and 6151	3/29/2018	BOB	17957	70685
20	Parshwa Publications	16778	3/26/2018	111	0	691	0	1246	20000	317959.5					20000	
21	Parshwa Publications	16781	3/26/2018	0	6	697	15	1261	1094	319053.5					1094	
22	Parshwa Publications	16782	3/26/2018	0	3	700	15	1276	12300	331353.5					12300	
23	Parshwa Publications	16792	3/27/2018	0	10	710	24	1300	10166	341519.5					10166	
26	Gujarat Sahitya Academy (079 2325 6797)	1471-1473	3/28/2018	0	28	738	43	1343	4103	<b>345622.5</b>	4103	6155	3/29/2018	BOB	4103	4103
18	Chaukhmbha Orientalia	663/18	3/16/2018	0	14	609	56	1152	16174	277684.5	16174	6154	3/29/2018	BOB	16174	
24	Ramraj upadhyaya ( 98919 75175) पुस्तकमलाकर पुस्तक लेखक	not available	3/20/2018	0	1	610	7	1159	1758	279442.5	1758	6152	3/29/2018	BOB	1758	18492
25	Acharya Gopalchandra Mishra Vaidik Unnayan Sansthan, Varanasi ( 94555 88241 - Tivari Vishwesh) याज्ञिकन्यायमाला पुस्तक	not available	3/20/2018	0	1	611	7	1166	560	280002.5	560	6153	3/29/2018	BOB	560	
9	Parshwa Publications			0	1	151	1	428	0	69400.5	0	Gift	Gift	BOB	0	0
	Rashtriya Sanskrit Sansthan, New Delhi	22597/22598	8/3/2016	0	0	0	0	0	-240		4149	1/4/2017	BOB	7505	-240	-240
Total Book Purchase Expenre for the year 2017-2018									<b>345382.5</b>							<b>345622.5</b>

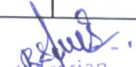


  
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**SSSU LIBRARY Book Purchase Bill Details for the year 2018-2019**

Sr. No.	Supplier / Vendor / Publishers Name	Bill No.	Bill Date	CD/DVD	Books				Bill Amount	Cumulative Amount	Chq. Amount	Chq. NO.	Chq. Date	Bank	Remark	Library Account amount	Account Voucher Amount
					Nos.	Title	Volumes										
				Nos.	Nos.	Cumulative	Nos.	Cumulative									
1	Bhandarkar Oriental Institute, Pune	7766	5/28/2018	0	99	1076	99	1210	24765	430974	24765	NEFT Transfer online	6/21/2018	BOB		24765	24765
2	New Bhartiya Corporation, New Delhi	116	6/27/2018	0	45	0	55	0	34376	0	34376	6540	7/12/2018	BOB		34376	283011
3	Literary Circle, Jaipur	1880	6/27/2018	0	29	350	32	427	15760	173334	15760	6541	7/12/2018	BOB		15760	
4	Rajasthan Patrika, Jaipur	JAS18/0129	5/25/2018	0	71	421	72	499	17777	191111	17777	6542	7/12/2018	BOB		17777	
5	Eastern Book Linker, New Delhi	080/1	6/28/2018	0	65	486	69	568	31480	222591	31480	6543	7/12/2018	BOB		31480	
6	Motilal Banarasidass, New Delhi	MBPL66562	6/5/2018	0	187	673	199	767	96435	319026	96435	6544	7/12/2018	BOB		96435	
7	Satyam Publishing House, Delhi	262/18-19	7/4/2018	0	78	751	78	845	28430	347456	28430	6545	7/12/2018	BOB		28430	
8	Hansa Prakashan, Jaipur	91	6/27/2018	0	156	907	184	1029	36426	383882	36426	6546	7/12/2018	BOB		36426	
9	Bhartiya Vidhya Prakashan, Delhi	81	6/27/2018	0	70	977	82	1111	22327	406209	22327	6547	7/12/2018	BOB		22327	
10	Jagadish Sanskrit Pustakalaya, Jaipur	2551-2552/18	6/25/2018	0	106	188	153	245	36283	76882	36283	6580	8/1/2018	BOB		36283	
11	Aurved Sanskrit Hindi Pustak Bhandar, Jaipur	342-18	6/29/2018	0	8	196	8	253	1645	78527	1645	6581	8/1/2018	BOB		1645	
12	Bhartiya Kala Prakashan, Delhi	IN2636/18	7/4/2018	0	80	276	90	343	47044	125571	47044	6582	8/1/2018	BOB		47044	
13	Abhishek Prakashan, New Delhi	345-347/18	7/19/2018	0	45	321	52	395	32003	157574	32003	6583	8/1/2018	BOB		32003	
14	Kiran Publications	2595/18	7/14/2018	0	37	82	37	92	6223	40599	6223	6584	8/1/2018	BOB		6223	
15	Rashtriya Sanskrit Sansthan, New Delhi	9	11/29/2018	0	7	1083	21	1231	2750	433724	2750	DD. 0143331	12/13/2018	AXIS		2750	2750
16	Pratibha Prakashan	247	11/30/2018	0	1	1150	50	1463	17000	482460	17000	361	1/1/2019	AXIS		17000	17000
17	National Paper Back	87/2018-19	12/3/2018	0	1	1157	15	1496	420	512994	420	362	1/1/2019	AXIS		420	2742.5
18	Anand Ashram, Bilkha	165-170	1/4/2019	0	64	1221	118	1614	2322.5	515316.5	2322.5	363	1/1/2019	AXIS		2322.5	
19	Divya Prakashan (Patanajali Prakashan)	501	7/1/2019	0	50	1149	137	1413	27928	465460	27928	NEFT Transfer online	1/5/2019	AXIS		27928	31736
20	Sanskrit Bharati, Ahmadabad	1075	1/10/2019	0	16	1099	45	1276	3808	437532	3808	373	1/5/2019	AXIS		3808	
21	Center for Advanced Study in Sanskrit Savitribai Phule Pune University	449	7/3/2019	0	155	1546	155	2064	32045	582898.5	32045	460	1/16/2019	AXIS		32045	32045
22	Pratibha Prakashan	272	12/25/2018	0	6	1156	18	1481	30114	512574	30114	461	1/16/2019	AXIS		30114	39301
23	Banasthali Book Center, Rajasthan	52	12/24/2018	0	1	1391	5	1909	2625	550853.5	2625	462	1/16/2019	AXIS		2625	
24	Divya Jivan Sansgh (Shivanand Ashram) Ahmadabad	3748 credit memo	12/27/2018	4 ACD + 4 DVD	28	1249	50	1664	6562	521878.5	6562	463	1/16/2019	AXIS	650=00 for Cd and Dvd	6562	
25	Sastu Sahitya Vardhak Karyalaya, Ahmadabad	165-to-169	1/17/2019	0	86	1735	2	2311	18146	616614.5	18146	544	1/25/2019	AXIS		18146	23346
26	Life Masson, Vadodara	7584-7585	1/23/2019	0	39	1648	100	2227	5200	598118.5	5200	545	25/01/2019	AXIS		5200	



  
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**SSSU LIBRARY Book Purchase Bill Details for the year 2018-2019**

Sr. No.	Supplier / Vendor / Publishers Name	Bill No.	Bill Date	CD/DVD Nos.	Books				Bill Amount	Cumulative Amount	Chq. Amount	Chq. NO.	Chq. Date	Bank	Remark	Library Account amount	Account Voucher Amount
					Title		Volumes										
					Nos.	Cumulative	Nos.	Cumulative									
27	Sanskrit Promotion Foundation, Delhi	SPF/18-19/15	1/10/2019		8	1743	2	2313	11500	628114.5	11500	546	1/25/2019	AXIS		11500	
28	Manipal University Press, Manipal	GBOS/P/217/18	1/8/2018	0	1	1649	2	2229	350	598468.5	350	547	25/01/2019	AXIS		350	21870
29	Utterpradesh Sanskrit Sansthan, Luknow	1078	2/3/2019	14	63	1609	63	2127	10020	592918.5	10020	548	25/01/2019	AXIS	1050=00 Rs. For 14 Cd	10020	
30	Samvid Prakashn Odisha	291-292-294	2/1/2019	0	54	1303	54	1718	3650	525528.5	3650	630	2/8/2019	AXIS		3650	3650
31	Ramlal Kapoor Trust Sonipat	1490-1495	13-02-2019	0	87	1390	186	1904	22700	548228.5	22700					22700	22700
32	Divya Yog Sandhan, Patanjali Prakashan	279	3/13/2019	64	0	1776	2	2389	3700	653981.5	3700				Credit not 2080/- Rs. less from the Bill Amt 5780/- (5780=00 for DVD-VCD)	3700	3700
33	Sarswati Pustak Bhandar, Ahmadabad	835-837	3/14/2019	0	33	1776	74	2387	22167	650281.5	22167	899/918	29-03-2019	AXIS		22167	22167
34	The Old and New Book Center, Veraval		3/25/2019		1	1777	14	2403	8000	661981.5	8000					8000	8000
35	Sarswati Pustak Bhandar, Ahmadabad	896	3/25/2019	0	6	1783	7	2410	1608	<b>663590</b>	1608	917	28/03/2019	AXIS		1608	1608
36	Sanskrit Bharati, Bangalore	12286	4/12/2018	0	2	1651	80	2309	0	598468.5	0	501	25/01/2019	AXIS	7480/- Vyakaran Karyashal Head	0	0
37	All Periodical as per attached List	-	-		0	0	0	0	32192		32192				As per Account Section Audit Report	32192	32192
Total Books and Periodical Expense for the year 2018-2019									<b>695781.5</b>		695781.5						695781.5

Total Expense Book + Periodical	695781.5
Only Periodical Expense	32192
<b>After Deduction of Periodicals expense The Only Book Purchase Expense in Total is</b>	<b>663589.5</b>



  
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**SSSU LIBRARY Book (Triveni Head)Purchase Bill Details for the year 2019-2020**

1	Saraswati Pustak Bhandar (Triveni)	712-717	20-03-2020	0	94	0	144	0	95001	0	95001	NEFT Transfer	23-03- 2020	Axis Bank	
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**SSSU LIBRARY Book Purchase Bill Details for the year 2019-2020**


Sr. No.	Supplier / Vendor / Publishers Periodicals Name	Bill No.	Bill Date	CD/DVD	Books				Bill Amount	Cumulative Amount	Chq. Amount	Chq. NO.	Chq. Date	Bank	Remark
				Nos.	Title		Volumes								
					Nos.	Cumulative	Nos.	Cumulative							
1	Pravin Pustak Bhandar, Rajkot	52751 to 52761 and 1 o 15	4/29/2019		582	676	600	744	106333	106333	1,06,333	1086	27-05-2019	Axis Bank	
2	Bhandarkar Oriental Institute, Pune	36 (11 pages)	12/12/2019	0	108	784	137	881	65550	171883	65550	NEFT Transfer	22-01-2020	Axis Bank	
3	FRENCH INSTITUTE OF PONDICHERRY	004-IF-2020 (2 pages)	14/01/2020	0	12	796	12	893	10650	182533	16065	NEFT Transfer	22-01-2020	Axis Bank	
4	FRENCH INSTITUTE OF PONDICHERRY	No.007-Mega Sale-IF-2020	14/01/2020	0	10	806	10	903	5415	187948					
5	Saraswati Pustak Bhandar	610-to-620	21-02-2020	0	212	1018	365	1268	<b>137840</b>	325788	137840	<b>2124</b>	7/3/2020	Axis Bank	
6	Sampoornanad Sanskrit University	42 to 44	9/2/2020	0	408	1426	490	1758	<b>31096</b>	356884	93887	DD 15158	3/3/2020	Axis Bank	
7	Sampoornanad Sanskrit University	11 to 41	18-01-2020	0	28	1454	158	1916	<b>60329</b>	417213					
8	Sampoornanad Sanskrit University	425 to 427	18-01-2020	0	5	1459	8	1924	<b>2460</b>	419673					
9	Gita Press, Gprakhpur-Surat Branch	email	27-02-2020	0	22	1481	104	2028	<b>14823</b>	434496					
10	Saraswati Pustak Bhandar	621	21-02-2020	0	13	1494	24	2052	<b>12168</b>	446664	204223	2139	17-03-2020	Axis Bank	
11	Saraswati Pustak Bhandar	624 to 626	26-02-2020	0	53	1547	112	2164	<b>26936</b>	473600					
12	Saraswati Pustak Bhandar	627 to 634	26-02-2020	0	141	1688	456	2620	<b>118930</b>	592530					
13	Saraswati Pustak Bhandar	635	26-02-2020	0	2	1690	5	2625	<b>5486</b>	598016					
14	Saraswati Pustak Bhandar	657 to 658	5/3/2020	0	49	1739	105	2730	<b>29171</b>	627187					
15	Saraswati Pustak Bhandar	659	5/3/2020	0	6	1745	15	2745	<b>1870</b>	629057					
16	Saraswati Pustak Bhandar	663	5/3/2020	0	18	1763	89	2834	<b>9662</b>	638719					
17	Ramkrishna Ashram, Rajkot	Letter of KCG		0	36	1799	38	2872	<b>600</b>	639319	600	2085	26-02-2020	Axis Bank	
18	Saraswati Pustak Bhandar	706-709	20-03-2020	0	70	1869	78	2950	<b>32680</b>	671999	32680	NEFT	23-03-	Axis Bank	
19	Check Return (Periodicals)			0	0	1869	0	2950	<b>-547</b>						



**SSSU LIBRARY Book Purchase Bill Details for the year 2019-2020**

Sr. No.	Supplier / Vendor / Publishers Periodicals Name	Bill No.	Bill Date	CD/DVD	Books				Bill Amount	Cumulative Amount	Chq. Amount	Chq. NO.	Chq. Date	Bank	Remark
					Title		Volumes								
				Nos.	Nos.	Cumulative	Nos.	Cumulative							
20	Jotirvigyan Anushadhan Kendram, Lucknow	Letter	9/7/2020	0	3	1872	6	2956	0	671999	0	NEFT Transfer			275/- paid in Periodicals + Books
Total Amount									<b>671452</b>						

Total Book Purcahse Expense	671452
Book Purcahse from Triveni Head	95001
<b>Total Book Purcahse Expense 2019-2020</b>	<b>766453</b>

  
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