

लेडी श्री राम कॉलेज फॉर वुमन ^(दिल्ली विश्वविद्यालय) Lady Shri Ram College For Women (UNIVERSITY OF DELHI)

(UNIVERSITY OF DELHI) NAAC 'A' Accredited

Lady Shri Ram College for Women

University of Delhi

Supporting Documents for 4.2.3 Expenditure on Books and Journals



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(UNIVERSITY OF DELHI) NAAC 'A' Accredited

DETAILS OF LIBRARY EXPENDITURE FOR 2016-17

+Lady Shri Ram College for Women: Library <u>New Delhi</u>

Date: - 22.03.2017

Statement of account of expenditure of Library Grant for the Purchase of Library Books, Journals etc. for the Financial Year 2016 - 2017.

S. No.	Particulars	Grant Allocated in Rs.
I.	Recurring Grant	14,72,700.00
II.	Library Improvement Fund	79,521.00

S. No.	Particulars	Total in Rs.
I.	Library Books	5,35,000.00
II.	Reading Room	8,50,000.00
III.	Library Contingency	87,700.00
	TOTAL=>	14,72,700.00



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DETAILS OF LIBRARY EXPENDITURE FOR 2016-17

S.N 0.	Subject	Grant in R5.	Expendit ure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Boo ks	No. of Bills
1.	B. A. Programm	25,000.00	25909.00	NIL	909.00	23	13
2.	B. El. Ed	25,000.00	27683.00	NIL	2683.00	29	12
3.	Commerce	30,000.00	30254.00	NIL	254.00	70	15
4.	Computer Application	5,000.00	5994.00	NIL	994.00	12	3
5.	CT/PB	25,000.00	28542.00	NIL	3542.00	14	7
б.	Economics	40,000.00	47420.00	NIL	7420.00	54	19
7.	English	40,000.00	50037.00	NIL	10037.00	41	14
8.	English Fiction, Drama, Poetry	10,000.00	8285.00	1715.00	NIL	11	6
9.	Environmental Science	10,000.00	7696.00	2304.00	NIL	12	5
9.	General	20,000.00	19452.00	548.00	NIL	18	12
10.	Hindi	30,000.00	30588.00	NIL	588.00	68	9
11.	Hindi Fiction, Drama, Poetry	10,000.00	10343.00	NIL	343.00	30	7
12.	History	40,000.00	43815.00	NIL	3815.00	46	23
13.	Journalism	25,000.00	30520.00	NIL	5520.00	39	13
14.	Mathematics	25,000.00	24825.00	175.00	NIL	30	12
15.	Philosophy	20,000.00	23966.00	NIL	3966.00	8	4
16.	Political Science	45,000.00	46080.00	NIL	1080.00	44	21
17.	Psychology	40,000.00	48638.00	NIL	8638.00	22	11
18.	Sanskrit	15,000.00	15170.00	NIL	170.00	27	6
19.	Sociology	30,000.00	30164.00	NIL	164.00	30	11
20.	Statistics	25,000.00	32429.00	NIL	7429.00	30	7
	Total	5,35,000.00	5,87,810.0	4,742.00	57,552.00	658	230



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DETAILS OF LIBRARY EXPENDITURE FOR 2016-17

2. Reading Room									
S.N 0.	Subject	Grant in Rs.	Expenditur e in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills		
1	Reading Room	8,50,000.00	8,27,672.00	22,328.00	NIL	NIL	70		

3.							
S.N 0.	Subject	Grant in Rs.	Expenditur e in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bill S
ш	Library Contingency	87,700.00					
1.	Binding	50,000.00	46320.00	3680.00	NIL		1
2.	Stationery	15,000.00	9545.00	5455.00	NIL		2
3.	Furnirure	10,000.00	NIL	10,000.00	NIL		0
4	Miscellaneous	12,700.00	1875.00	10,825.00	NIL		4
	TOTAL	(1 to 4) 87,700.00	57,740.00	29,960.00			7

S.	Subject	Grant	Expenditure	Balance	Over	No. of Books	No. of
N0.		in Rs.	in Rs.	in Rs.	spent in		Bills
					Rs.		
1.	Miscellaneous		79521.00	NIL	NIL	NIL	11
2.	Academic		NIL	NIL	NIL	NIL	
	Press						
	Total →		79,521.00				11



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DETAILS OF LIBRARY EXPENDITURE FOR 2016-17

Gratis:	
Expenditure Summary of	Recurring Grant
I. Library Books	Rs. 5.87,810,00
2. Reading Room	Rs. 8,27,672.00
3. Library Contingency	Rs 57,740.00
Total →	Rs. 1473222.00 Over spent→ Rs. 522.00
Total No. of Books Pur	rchased
1. Recurring Grant	658
2. Library Improvement	t Fund NIL
3. Gratis	155
Tota	ul → 840
Librarian 6	dat Z
Convener of Library	Committee Reny Bahl
Principal Stranger	



(UNIVERSITY OF DELHI) NAAC 'A' Accredited

DETAILS OF LIBRARY EXPENDITURE FOR 2017-18

Lady Shri Ram College for Women: Library New Delhi

Date: - 31.03.2018

Statement of account of expenditure of Library Grant for the Purchase of Library Books, Journals etc. for the Financial Year 2017 - 2018.

S. No.	Particulars	Grant Allocated in Rs.
I.	Recurring Grant	Rs. 17, 02,500.00
II.	Library Improvement Fund	Rs. 41,391.00

S. No.	Particulars	Total in Rs.	
I.	Library Books	6,38,000.00	
II.	Reading Room	9,65,000.00	
III.	Library Contingency	99,500.00	
	TOTAL=>	Rs. 17, 02,500.00	



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DETAILS OF LIBRARY EXPENDITURE FOR 2017-18

S.N 0.	Subject	Grant in Rs.	Expendit ure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Boo ks	No. of Bills
1.	B. A. Programm	30,000.00	36,754.00	NIL	6,754.00	32	18
2.	B. El. Ed	30,000.00	40,002.00	NIL	10,002.00	49	17
3.	Commerce	35,000.00	38,165.00	NIL	3,165.00	63	15
4.	Computer Application	7,000.00	7,509.00	NIL	509.00	16	6
5.	CT/PB	30.000.00	31,994.00	NIL	1,994.00	18	15
б.	Economics	45,000.00	49,626.00	NIL	4,626.00	49	24
7.	English	45,000.00	54,223.00	NIL	9,223.00	54	24
8.	English Fiction, Drama, Poetry	15,000.00	20,067.00	NIL	5,067.00	39	17
9.	Environmental Science	16,000.00	14,039.00	1,961.00	NIL	16	9
9.	General	30,000.00	35,251.00	NIL	5,251.00	47	19
10.	Hindi	35,000.00	35,176.00	NIL	176.00	107	23
11.	Hindi Fiction, Drama, Poetry	15,000.00	16,799.00	NIL	1,799.00	49	12
12.	History	45,000.00	55,382.00	NIL	10,382.00	72	24
13.	Journalism	30,000.00	53,103.00	NIL	23,103.00	61	16
14.	Mathematics	30,000.00	32,525.00	NIL	2,525.00	35	15
15.	Philosophy	25,000.00	21,510.00	3,490.00	NIL	8	8
16.	Political Science	45,000.00	60,215.00	NIL	15,215.00	62	22
17.	Psychology	45,000.00	53,946.00	NIL	8,946.00	31	14
18.	Sanskrit	20,000.00	26,156.00	NIL	6,156.00	65	14
19.	Sociology	35,000.00	46,731.00	NIL	11,731.00	43	12
20.	Statistics	30,000.00	44,431.00	NIL	14,431.00	34	13
	Total	6,38,000.00	7,73,604.0	5,451.00	1,41,055.0	950	337



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DETAILS OF LIBRARY EXPENDITURE FOR 2017-18

2. Reading Room

S.N 0.	Subject	Grant in Rs.	Expenditur e in Rs.		Over spent in Rs.	No. of Bills
1	Reading Room	9,65,000.00	8,59,132.00	1,05,868.00	NIL	76

3. Library Contingency

S.N 0.	Subject	Grant in Rs.	Expenditu re in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bill S
1.	Binding	59,000.00	63,505.00	NIL	4,505.00		2
2.	Stationery	17,000.00	6,025.00	10,975.00			2
3.	Furniture	10,000.00	NIL	10,000.00	NIL		NIL
4	Miscellaneous	13,500.00	247.00	13,253.00	NIL		1
	TOTAL	(1 to 4) 99,500.00	69,777.0 0	34,228.00	4,505.00		5

S.	Subject	Grant	Expenditure	Balance	Over	No. of Books	No. of
N0.		in Rs.	in Rs.	in Rs.	spent in		Bills
					Rs.		
1.	Miscellaneous		37,580.00	-	-	-	7
2.	Academic Press		3,811.00	-	-	8	6
	Total →		41,391.00				13



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DETAILS OF LIBRARY EXPENDITURE FOR 2017-18

Gratis:			
Expenditure Summa	y of Recurring Gra	ITE	
I. Ubraty Books	Rs. 7,734	50-4,00	
E Reading Room	Rs. 8,39,	132.00	
Library Continger	ky Ra 69,7	777.00	
Total → Ra.	17,02,513.06	Rs.	Over spent → Rs. 13.00
Fotal No. of Book	s Purchased		
1. Recurring C	Frant	950	
2. Library Impr	ovement Fund	8	
3. Gratis		60	
	Total → 101	18	
43	- Kales	~	
rincipal	Convene	ar of Library	Librerian
	Ce	ommitte	



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DETAILS OF LIBRARY EXPENDITURE FOR 2018-19

Lady Shri Ram College for Women: Library New Delhi

Date: - 01/04/2019

Statement of account of expenditure of Library Grant for the Purchase of Library Books, Journals etc. for the Financial Year 2018 - 2019.

S. No.	Particulars	Grant Allocated in Rs.
I.	Recurring Grant	Rs. 16, 78, 500.00
II.	Library Improvement Fund	Rs. 23,688.00

S. No.	Particulars	Total in Rs.	
I.	Library Books	6,40,000.00	
II.	Reading Room	9,15,000.00	
III.	Library Contingency	1,23,500.00	
	TOTAL=>	16,78,500.00	



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DETAILS OF LIBRARY EXPENDITURE FOR 2018-19

0.	Subject	Grant in Rs.	Expendit ure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Boo ks	No. of Bills
1.	B. A. Programm	30,000.00	45,708.00	NIL	15,708.00	51	25
2.	B. El. Ed	30,000.00	52,370.00	NIL	22,370.00	43	16
3.	Commerce	35,000.00	40,010.00	NIL	5,010.00	65	11
4.	Computer Application	7,000.00	9,131.00	NIL	2,131.00	16	7
5.	CT/PB	30.000.00	38,615.00	NIL	8,615.00	22	12
б.	Economics	45,000.00	47,908.00	NIL	2,908.00	32	17
7.	English	45,000.00	49,543.00	NIL	4,543.00	65	22
8.	English Fiction, Drama, Poetry	10,000.00	13,585.00	NIL	3,585.00	38	14
9.	Environmental Science	28,000.00	46,554.00	NIL	18,554.00	45	11
10.	General	35,000.00	49,219.00	NIL	14,219.00	61	14
11.	Hindi	35,000.00	50,353.00	NIL	15,353.00	104	15
12.	Hindi Fiction, Drama, Poetry	10,000.00	14,531.00	NIL	4,531.00	47	8
13.	History	45,000.00	62,501.00	NIL	17,501.00	73	27
14.	Journalism	30,000.00	35,964.00	NIL	5,964.00	26	10
15.	Mathematics	30,000.00	43,103.00	NIL	13,103.00	25	11
16.	Philosophy	25,000.00	23,264.00	1,736.00	NIL	14	8
17.	Political Science	45,000.00	57,346.00	NIL	12,346.00	59	17
18.	Psychology	45,000.00	54,662.00	NIL	9,662.00	33	21
19.	Sanskrit	20,000.00	26,496.00	NIL	6,496.00	43	8
20.	Sociology	30,000.00	42,338.00	NIL	12,338.00	42	16



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DETAILS OF LIBRARY EXPENDITURE FOR 2018-19

21.	Statistics	30,000.00	45,324.00	NIL	15,324.00	28	9
	Total	NIL					
		6,40,000.00	8,48,525.0 0				

2. Reading Room

S.N 0.	Subject	Grant in Rs.	Expenditur e in Rs.	Balance in Rs.	Over spent in Rs.		No. of Bills
1	Reading Room	9,15,000.00	7,42,470.00	1,72,530.00	NIL	NIL	70

3. Library Contingency

S.N 0.	Subject	Grant in Rs.	Expenditu re in Rs.	Balance in Rs.	Over spent in Rs.	No. of Book S	No. of Bill S
1.	Binding	70,000.00	46,500.00	23,500.00	NIL	NIL	1
2.	Stationery	20,000.00	41,969.00	NIL	21,969.00	NIL	3
3.	Furniture	20,000.00	NIL	20,000.00	NIL	NIL	NIL
4	Miscellaneous	13,500.00	232.00	13,268.00	NIL	NIL	1
	TOTAL	1,23,500.00	88,701.00	34,799.00			5

S.	Subject	Grant	Expenditure	Balance	Over	No. of Books	No. of
N0.		in Rs.	in Rs.	in Rs.	spent in		Bills
					Rs.		
1.	Miscellaneous		23,688.00	—	—	NIL	10
2.	Academic Press		NIL	NIL	NIL	NIL	NIL
	Total →		23,688.00				



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DETAILS OF LIBRARY EXPENDITURE FOR 2018-19

Gratis:			
Grans:		and the second	
 Expenditure Summary of Re	scurring Grant		
1. Library Books	Rs. 8,48,525.00		
2. Resding Room	Rs. 7,42,470.00	-	
3. Library Contingency	Rs 88,701.00		
Total →	Rs. 16,79,696.00		
Total No. of Books Pur 1. Recurring Grant	932		
2. Gratis	- 63-	1	- ·
To	tal → 995		
		" all all and and	0
	dance	-	Librarian
	Convener of 1	Library	Liviation
	Commi	ttee	
		-	
l'her-			
Principal			



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DETAILS OF LIBRARY EXPENDITURE FOR 2019-2020

Lady Shri Ram College for Women: Library <u>New Delhi</u>

Date: - 07.10.2020

Statement of account of expenditure of Library Grant for the Purchase of Library Books, Journals etc. for the Financial Year 2019 - 2020.

S. No.	Particulars	Grant Allocated in Rs.
I.	Recurring Grant	17,06,400.00
II.	Library Improvement Fund	38,684.00

S. No.	Particulars	Total in Rs.
I.	Library Books	7,86,400.00
II.	Reading Room	8,00,000.00
III.	Library Contingency	1,20,000.00
	TOTAL=>	17,06,400.00



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DETAILS OF LIBRARY EXPENDITURE FOR 2019-2020

S.N 0.	Subject	Grant in Rs.	Expendit ure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Boo ks	No. of Bills
1.	B. A. Programm	41,500.00	44,927.00	NIL	3,427.00	40	21
2.	B. El. Ed	41,500.00	45,667.00	NIL	4,167.00	60	16
3.	Commerce	41,000.00	48,438.00	NIL	7,438.00	54	12
4.	Computer Application	10,500.00	7,474.00	3,026.00	NIL	17	4
5.	CT/PB	41,500.00	38,764.00	2,736.00	NIL	19	10
б.	Economics	47,000.00	51,775.00	NIL	4,775.00	42	15
7.	English	46,500.00	51,276.00	NIL	4,776.00	76	25
8.	English Fiction, Drama, Poetry	15,700.00	15,643.00	57.00	NIL	28	9
9.	Environmental Science	41,500.00	47,048.00	NIL	5,548.00	38	17
9.	General	41,500.00	10,684.00	30,816.00	NIL	43	9
10.	Hindi	35,500.00	35,603.00	NIL	103.00	74	13
11.	Hindi Fiction, Drama, Poetry	15,700.00	16,973.00	NIL	1,273.00	53	11
12.	History	47,000.00	49,645.00	NIL	2,645.00	53	16
13.	Journalism	41,000.00	42,133.00	NIL	1,133.00	28	11
14.	Library Science	5,500.00	5,672.00	NIL	172.00	6	3
15.	Mathematics	41,000.00	39,414.00	1,586.00	NIL	29	10
16.	Philosophy	31,000.00	33,526.00	NIL	2,526.00	10	9
17.	Political Science	47,000.00	49,457.00	NIL	2,457.00	50	21
18.	Psychology	46,500.00	44,332.00	2,168.00	NIL	38	18
19.	Sanskrit	25,500.00	26,580.00	NIL	1,080.00	73	12
20.	Sociology	41,500.00	62,178.00	NIL	20,678.00	42	13



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DETAILS OF LIBRARY EXPENDITURE FOR 2019-2020

21.	Statistics		47,448.00		6,448.00	36	9
	Total	7,86,400.0 0	8,14,657.0 0	40,389.00	68,646.00	909	284

2. Reading Room

S.N 0.	Subject	Grant in Rs.	Expenditur e in Rs.	Balance in Rs.		No. of Bills
1	Reading	8,00,000.00	7,77,603.00	22,397.00		71
	Room					

3. Library Contingency

S.N 0.	Subject	Grant in Rs.	Expenditur e in Rs.	Balance in R5.	Over spent in Rs.	No. of Books	No. of Bill S
1.	Binding	70,000.00	51,831.00	18,169.00	NIL	NIL	1
2.	Stationery	15,000.00	11,476.00	3,524.00	NIL	NIL	1
3	Furniture	15,000.00	NIL	15,000.00	NIL	NIL	NIL
4	Miscellaneous	20,000.00	18,481.00	1,519.00	NIL	NIL	4
	TOTAL	(1 to 4) 1,20,000.00	81,788.00	38,212.00			6

S.	Subject	Grant	Expenditure	Balance	Over	No. of Books	No. of
N0.		in Rs.	in Rs.	in Rs.	spent in		Bills
					Rs.		
1.	Miscellaneous		28,851.00				9
2.	Academic Press		9,833.00			1	1
	Total →		38,684.00			1	10



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DETAILS OF LIBRARY EXPENDITURE FOR 2019-2020

5.N (b)	Subject	Grantin	Expendit	Balance		
		Re	ure in Rs.	In Ra.	Over spent in Ra	Na Ne. of al
	Books by Materiaar Shyam Joahi		1,379.00			How Hills
ł	tia:					
•	uditure Summary	of Recurring On				
1	brary Brooks	Rs. 8,14,				
p.	rading Room	Ra. 2,77				
Ľ	bury Contingency		788.00			
M	another Shyuen Jos	dei Trust	Ra. 5739	00		
	Total >	Rs. 16	.74,048.00	Balance -	F Rs. 32,35	\$2.00
ėta	No. of Books	Purchased				
B	ecurring Grant		9	09		
L	brary Improved	nent Fund	1			
G	initia			6		
M	anobar Shyam .	Joshi Trast	2	6		
	1	Fotal →	. 1	22		
	ripal	Y	. II	,		Gadas

Lady Shri Ram College for Women: Library <u>New Delhi</u>

Date: -

Statement of account of expenditure of Library Grant for the Purchase of Library Books, Journals etc. for the Financial Year 2020 - 2021

S. No.	Particulars	Grant Allocated in Rs.
I.	Recurring Grant	17,00,000.00
II.	Library Improvement Fund	13,249.00

S. No.	Particulars	Total in Rs.
I.	Library Books	7,50,000.00
II.	Reading Room	8,50,000.00
III.	Library Contingency	1,00,000.00
	TOTAL=>	17,00,000.00

S.N 0.	Subject	Grant in Rs.	Expendit ure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Boo ks	No. of Bills
1.	B. A. Programm	40,000.00	54,276.00	NIL	14,276.00	29	15
2.	B. El. Ed	40,000.00	47,073.00	NIL	7,073.00	35	7
3.	Commerce	40,000.00	46,950.00	NIL	6,950.00	33	10
4.	Computer Application	10,000.00	11,570.00	NIL	1,570.00	14	4
5.	CT/PB	40,000.00	48,824.00	NIL	8,824.00	27	8
6.	Economics	45,000.00	49,224.00	NIL	4,224.00	30	9
7.	English	45,000.00	64,544.00	NIL	19,544.00	63	22
8.	English Fiction, Drama, Poetry	15,000.00	16,596.00	NIL	1,596.00	43	12
9.	Environmental Science	40,000.00	44,484.00	NIL	4,484.00	28	10
10.	General	40,000.00	1249.00	38,751.00	NIL	2	2
11.	Hindi	35,000.00	45,491.00	NIL	10,491.00	91	12
12.	Hindi Fiction, Drama, Poetry	15,000.00	18,732.00	NIL	3,732.00	54	12
13.	History	45,000.00	61,443.00	NIL	16,443.00	56	15
14.	Journalism	40,000.00	41,577.00	NIL	1,577.00	18	5
15.	Library Science	5,000.00	8,232.00	NIL	3,232.00	8	3
16.	Mathematics	35,000.00	43,848.00	NIL	8,848.00	36	7
17.	Philosophy	30,000.00	28,388.00	1,612.00	NIL	19	8
18.	Political Science	45,000.00	55,676.00	NIL	10,676.00	45	10
19.	Psychology	45,000.00	55,568.00	NIL	10,568.00	27	9
20.	Sanskrit	25,000.00	35,079.00	NIL	10,079.00	49	7
21.	Sociology	40,000.00	51,026.00	NIL	11,026.00	40	9
22.	Statistics	35,000.00	43,993.00	NIL	8,993.00	19	8

1	Total	7,50,000.00	8,73,843.0 0	40,363.00	1,64,206.0 0	767	204
2. R	Reading Roo	m			-1]
S.N 0.	Subject	Grant in Rs.	Expenditur e in Rs.	Balance in Rs		No. of Books	No. of Bills
1	Reading	8,50,000.00	7,09,308.00	1,40,692.0) NIL	NIL	34

3. Library Contingency

S.N 0.	Subject	Grant in Rs.	Expenditur e in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bill
1.	Binding	50,000.00	52.280.00	NIL	2.280.00	-	<u>s</u>
			,,		-,	_	•
2.	Stationery	15,000.00	13,275.00	1,725.00	NIL	-	1
3.	Furniture	15,000.00	NIL	15,000.00	NIL	-	-
4	Miscellaneous	20,000.00	11,039.00	8,961.00	NIL	-	3
	TOTAL	1,00,000.00	76,594.00	25,686.00	2,280.00	-	5

S.	Subject	Grant	Expenditure	Balance	Over	No. of Books	No. of
N0.		in Rs.	in Rs.	in Rs.	spent in		Bills
					Rs.		
1.	Miscellaneous		11,869.00	-	-	-	4
2.	Academic Press		1,380.00	-	-	3	3
	Total 🗲		13,249.00	-	-	2	7

Gratis: Expenditure Summary of Recurring Grant 1. Library Books Rs. 8,73,843.00 2. Reading Room Rs. 7,09,308.00 3. Library Contingency Rs 76,594.00 Rs. 16,59,745.00 Balance → Rs. 40,255.00 Total → Total No. of Books Purchased 1. Recurring Grant 767 2. Library Improvement Fund 3 3. Gratis 37 Total > 807 un Libris Convener of Library Principal Committe