



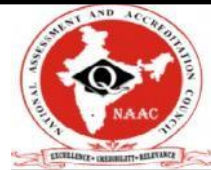
KRISHNACHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES
Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. 523320.
(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)
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4.2-1 LIBRARY EXPENDITURE DETAILS



KRISHNACHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES
Devarajugattu (Post), Peddaraveedu (Mandal), Prakasam Dist. 523320.
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4.2-1 LIBRARY
EXPENDITURE DETAILS
FOR THE A.Y 2022-2023
TOTAL EXP: RS 9,60,418.00/-

**KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES**

Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. - 523 320.
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**Library and Information Centre****4.2.3-1 Expenditure Details For Academic Year 2022-2023****I. Books**

Sl. No	Details	Amount in Rs
1	Books	16,055.00

II. Subscriptions:

Sl. No	Details	Amount in Rs
1	e-Journals	13,570.00
2	ECAP Renewal	13,570.00
3	Journals	59,028.00
	Total:	86,168.00

III. Other Expenditure:

Sl. No	Details	Amount in Rs
1	Furniture	82,555.00
2	Reference Globe Software	4,00,000.00
3	Computers	1,80,000.00
4	Xerox Machine	1,50,000.00
5	Stationary	25,000.00
6	News Papers	14,640.00
7	Head Phones	6000.00
	Total	8,58,195.00

Total Expenditure:

Sl. No	Details	Amount in Rs
1	Books	16,055.00
2	Subscriptions	86,168.00
3	Other Expenditure	8,58,195.00
	Total	9,60,418.00

PRINCIPAL
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4.2-1 LIBRARY
EXPENDITURE DETAILS
FOR THE A.Y 2021-2022
TOTAL EXP: RS 8,10,158/-

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**Library and Information Centre****4.2.3-1 Expenditure Details For Academic Year 2021-2022****I. Books**

Sl. No	Details	Amount in Rs
1	Books	79,335.00

II. Subscriptions:

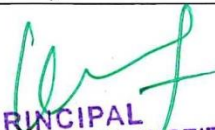
Sl. No	Details	Amount in Rs
1	e-Journals	13,570.00
2	Journals	36,030.00
3	ECAP Renewal	13,570.00
	Total:	63,170.00

III. Other Expenditure:

Sl. No	Details	Amount in Rs
1	Furniture	2,28,000.00
2	NPTEL Server	1,50,425.00
3	Computers	2,40,000.00
4	Stationary	25,000.00
5	Printer	20,000.00
6	Books Binding	9,588.00
7	News Papers	14,640.00
	Total	6,67,653.00

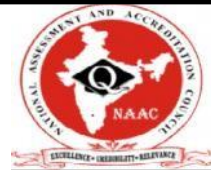
Total Expenditure:

Sl. No	Details	Amount in Rs
1	Books	79,335.00
2	Subscriptions	63,170.00
3	Other Expenditure	6,67,653.00
	Total	8,10,158.00


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4.2-1 LIBRARY
EXPENDITURE DETAILS
FOR THE A.Y 2020-2021
TOTAL EXP: RS 6,05,991/-

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Library and Information Centre**4.2.3-1 Expenditure Details For Academic Year 2020-2021****I. Books**

Sl. No	Details	Amount in Rs
1	Books	66,919.00

II. Subscriptions:

Sl. No	Details	Amount in Rs
1	e-Journals	13,570.00
2	ECAP Renewal	13,570.00
	Total:	27,140.00

III. Other Expenditure:

Sl. No	Details	Amount in Rs
1	Computers	2,10,000.00
2	Furniture	2,52,592.00
3	Stationary	25,000.00
4	News Papers	14,640.00
5	Head Phones	6,000.00
6	Books Binding	3,700.00
	Total	5,11,932.00

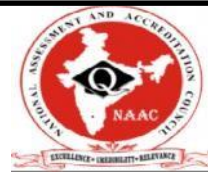
Total Expenditure:

Sl. No	Details	Amount in Rs
1	Books	66,919.00
2	Subscriptions	27,140.00
3	Other Expenditure	5,11,932.00
	Total	6,05,991.00


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4.2-1 LIBRARY

EXPENDITURE DETAILS

FOR THE A.Y 2019-2020

TOTAL EXP: RS 7,21,013/-

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Library and Information Centre**Expenditure Details For Academic Year 2019-2020****I. Books**

Sl. No	Details	Amount in Rs
1	Books	2,117.00

II. Subscriptions:

Sl. No	Details	Amount in Rs
1.	Print Journals	20,873.00
2.	e-Journals	13,570.00
3.	ECAP Renewal	13,570.00
	Total:	48,013.00

III. Other Expenditure:

Sl. No	Details	Amount in Rs
1	Computers	4,50,000.00
2	Furniture	1,81,243.00
3	Stationary	25,000.00
4	News Papers	14,640.00
	Total	6,70,883.00

Total Expenditure:

Sl. No	Details	Amount in Rs
1	Books	2,117.00
2	Subscriptions	48,013.00
3	Other Expenditure	6,70,883.00
	Total	7,21,013.00


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4.2-1 LIBRARY
EXPENDITURE DETAILS
FOR THE A.Y 2018-2019
TOTAL EXP: RS 9,02,815/-

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Library and Information Centre**Expenditure Details For Academic Year 2018-2019****I. Books**

Sl. No	Details	Amount in Rs
1	Books	1,73,060.00

II. Subscriptions:

Sl. No	Details	Amount in Rs
1	e-Journals	13,570.00
	Total	13,570.00

III. Other Expenditure:

Sl. No	Details	Amount in Rs
1	Computers	3,00,000.00
2	e-cap Server	1,20,625.00
3	X-erox Machine	1,00,755.00
4	Furniture	1,64,665.00
5	News Papers	14,640.00
6	Books Binding	8,000.00
7	Head Phones	7500.00
	Total	7,16,185.00

Total Expenditure:

Sl. No	Details	Amount in Rs
1	Books	1,73,060.00
2	Subscriptions	13,570.00
3	Other Expenditure	7,16,185.00
	Total	9,02,815.00


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