



**NAGARJUNA COLLEGE OF ENGINEERING AND TECHNOLOGY**  
NBA Accredited \*NAAC Accredited with "A" grade  
(An ISO 9001 – 2008 Certified Institution)  
Affiliated to Visvesvaraya Technological University (VTU)  
Recognized by Govt. of Karnataka & Approved by A.I.C.T.E. New Delhi



## **INDEX**

### **Key Indicator - 4.2.3**

Expenditure on purchase of books/ e-books and  
subscription to journals/e-journals

| <b>S.NO.</b> | <b>ACADEMIC YEAR</b>      | <b>DOCUMENTS</b>  | <b>PAGE NO.</b> |
|--------------|---------------------------|---|-----------------|
| 1            | <b>2016-17 TO 2020-21</b> | <b>Library Books Invoice Details</b>                    | 3 - 6           |
| 2            | <b>2016-17 TO 2020-21</b> | <b>Library Journals/E-Resources<br/>Payment Details</b> | 8 - 12          |
| 3            | <b>2016-17 TO 2020-21</b> | <b>Library DELNET Payment<br/>Receipts</b>              | 14 - 18         |
| 4            | <b>2016-17 TO 2020-21</b> | <b>Audited Statement of Accounts</b>                    | 20 - 43         |

## **4.2.3**

# **Library Books Invoice Details**



NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY  
BOOKS EXPENDITURE



NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY  
BOOKS EXPENDITURE

| 2016 - 17 |                     |                    |         |           |
|-----------|---------------------|--------------------|---------|-----------|
| SL. NO.   | SUPPLIER            | BILL NO. WITH DATE | VOLUMES | AMOUNT    |
| 1         | Sunrise Publishers  | 578/07/09/2016     | 18      | 8235      |
| 2         | Sunrise Publishers  | 579/07/09/2016     | 12      | 5502      |
| 3         | Sunrise Publishers  | 581/07/09/2016     | 75      | 23522     |
| 4         | Sunrise Publishers  | 582/07/09/2016     | 121     | 56795     |
| 5         | Sunrise Publishers  | 583/07/09/2016     | 42      | 19218     |
| 6         | Sunrise Publishers  | 584/07/09/2016     | 16      | 3982      |
| 7         | Sunrise Publishers  | 633/14/09/2016     | 36      | 14286     |
| 8         | Sunrise Publishers  | 634/14/09/2016     | 17      | 6041      |
| 9         | Sunrise Publishers  | 635/14/09/2016     | 15      | 6767      |
| 10        | Sunrise Publishers  | 636/14/09/2016     | 18      | 6123      |
| 11        | Sunrise Publishers  | 637/14/09/2016     | 8       | 3434      |
| 12        | Sunrise Publishers  | 650/16/09/2016     | 6       | 3364      |
| 13        | Sunrise Publishers  | 754/05/10/2016     | 46      | 27868     |
| 14        | Sunrise Publishers  | 755/05/10/2016     | 34      | 11066     |
| 15        | Sunrise Publishers  | 756/05/10/2016     | 7       | 5447      |
| 16        | Sunrise Publishers  | 757/05/10/2016     | 2       | 351       |
| 17        | Sunrise Publishers  | 758/05/10/2016     | 9       | 3278      |
| 18        | Sunrise Publishers  | 759/05/10/2016     | 2       | 975       |
| 19        | Sunrise Publishers  | 956/05/12/2016     | 7       | 2041      |
| 20        | Sunrise Publishers  | 957/05/12/2016     | 3       | 1159      |
| 21        | Sunrise Publishers  | 958/05/12/2016     | 4       | 1296      |
| 22        | Sunrise Publishers  | 959/05/12/2016     | 3       | 810       |
| 23        | Sunrise Publishers  | 960/05/12/2016     | 5       | 2395      |
| 24        | Surya Book Supplier | 1110/17/02/2017    | 15      | 8735.00   |
| 25        | Surya Book Supplier | 1111/17/02/2017    | 4       | 2146.00   |
| 26        | Surya Book Supplier | 1112/17/02/2017    | 6       | 2943.00   |
| 27        | Surya Book Supplier | 1113/17/02/2017    | 25      | 6161.00   |
| 28        | Surya Book Supplier | 1114/17/02/2017    | 7       | 3749.00   |
| 29        | Surya Book Supplier | 1115/17/02/2017    | 9       | 6736.00   |
| 30        | Surya Book Supplier | 1116/17/02/2017    | 2       | 510.00    |
| 31        | Surya Book Supplier | 1185/02/03/2017    | 36      | 19620.00  |
| 32        | Surya Book Supplier | 1186/02/03/2017    | 6       | 5505.00   |
| 33        | Surya Book Supplier | 1187/02/03/2017    | 3       | 1040.00   |
| 34        | Surya Book Supplier | 1188/02/03/2017    | 8       | 2533.00   |
| 35        | Surya Book Supplier | 1189/02/03/2017    | 4       | 1014.00   |
| 36        | Surya Book Supplier | 1191/02/03/2017    | 3       | 1158.00   |
| 37        | Surya Book Supplier | 1232/10/03/2017    | 13      | 5225.00   |
| 38        | Surya Book Supplier | 1234/10/03/2017    | 3       | 602.00    |
| 39        | Surya Book Supplier | 1231/10/03/2017    | 3       | 675.00    |
| 40        | Surya Book Supplier | 1333/25/03/2017    | 1       | 255.00    |
| 41        | Surya Book Supplier | 1334/25/03/2017    | 2       | 510.00    |
| 42        | Surya Book Supplier | 03/10/04/2017      | 10      | 6368.00   |
| 43        | Surya Book Supplier | 08/17/04/2017      | 1       | 10834.00  |
| 44        | Surya Book Supplier | 09/17/04/2017      | 1       | 4612.00   |
| 45        | Surya Book Supplier | 10/17/04/2017      | 4       | 1785.00   |
| 46        | VTU                 | 1288/25/05/2017    | 10      | 1000.00   |
| TOTAL     |                     |                    | 672     | 307671.00 |

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**NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY  
BOOKS EXPENDITURE**

| 2017 - 18    |                        |                    |            |                  |
|--------------|------------------------|--------------------|------------|------------------|
| SL. NO.      | SUPPLIER               | BILL NO. WITH DATE | VOLUMES    | AMOUNT           |
| 1            | Prajwal Books Supplier | 60/19/09/2017      | 22         | 11464            |
| 2            | Prajwal Books Supplier | 62/19/09/2017      | 23         | 8338             |
| 3            | Prajwal Books Supplier | 63/19/09/2017      | 7          | 2364             |
| 4            | Prajwal Books Supplier | 65/19/09/2017      | 53         | 10573            |
| 5            | Prajwal Books Supplier | 66/25/09/2017      | 10         | 4291             |
| 6            | Prajwal Books Supplier | 67/25/09/2017      | 17         | 9279             |
| 7            | Prajwal Books Supplier | 69/25/09/2017      | 16         | 8354             |
| 8            | Prajwal Books Supplier | 70/25/09/2017      | 4          | 553              |
| 9            | Prajwal Books Supplier | 81/07/10/2017      | 15         | 4911             |
| 10           | Prajwal Books Supplier | 82/07/10/2017      | 6          | 2241             |
| 11           | Prajwal Books Supplier | 83/07/10/2017      | 10         | 4193             |
| 12           | Prajwal Books Supplier | 102/07/11/2017     | 7          | 2112             |
| 13           | Prajwal Books Supplier | 103/07/11/2017     | 1          | 290              |
| 14           | Prajwal Books Supplier | 104/07/11/2017     | 1          | 449              |
| 15           | Prajwal Books Supplier | 111/15/11/2017     | 2          | 1769             |
| 16           | Prajwal Books Supplier | 112/15/11/2017     | 6          | 3162             |
| 17           | Prajwal Books Supplier | 113/15/11/2017     | 8          | 3118             |
| 18           | Prajwal Books Supplier | 64/19/09/2017      | 5          | 2607             |
| 19           | Prajwal Books Supplier | 68/25/09/2017      | 5          | 2587             |
| 20           | Prajwal Books Supplier | 110/15/11/2017     | 2          | 1327             |
| 21           | Prajwal Books Supplier | 206/10/02/2018     | 84         | 41702            |
| 22           | Prajwal Books Supplier | 207/10/02/2018     | 13         | 6918             |
| 23           | Prajwal Books Supplier | 208/10/02/2018     | 12         | 5298             |
| 24           | Prajwal Books Supplier | 209/10/02/2018     | 22         | 10730            |
| 25           | Prajwal Books Supplier | 218/18/02/2018     | 24         | 12942            |
| 26           | Prajwal Books Supplier | 219/18/02/2018     | 2          | 666              |
| 27           | Prajwal Books Supplier | 220/18/02/2018     | 12         | 5863             |
| 28           | Prajwal Books Supplier | 222/18/02/2018     | 7          | 2046             |
| 29           | Prajwal Books Supplier | 223/24/02/2018     | 12         | 4648             |
| 30           | Prajwal Books Supplier | 224/24/02/2018     | 8          | 4397             |
| 31           | Prajwal Books Supplier | 225/24/02/2018     | 2          | 1102             |
| 32           | Prajwal Books Supplier | 226/24/02/2018     | 2          | 732              |
| 33           | Prajwal Books Supplier | 233/26/02/2018     | 4          | 1494             |
| 34           | Prajwal Books Supplier | 010/09/05/2018     | 1          | 441              |
| 35           | Prajwal Books Supplier | 011/09/05/2018     | 2          | 437              |
| 36           | Prajwal Books Supplier | 012/09/05/2018     | 7          | 3621             |
| <b>TOTAL</b> |                        |                    | <b>434</b> | <b>187019.00</b> |

  
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NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY  
BOOKS EXPENDITURE

| 2018 - 19    |                         |                    |            |                  |
|--------------|-------------------------|--------------------|------------|------------------|
| SL. NO.      | SUPPLIER                | BILL NO. WITH DATE | VOLUMES    | AMOUNT           |
| 1            | Book Paradise           | 88895/12/09/2018   | 8          | 5664             |
| 2            | Book Paradise           | 88896/12/09/2018   | 11         | 5908             |
| 3            | Book Paradise           | 88897/12/09/2018   | 6          | 2061             |
| 4            | Book Paradise           | 88898/12/09/2018   | 2          | 324              |
| 5            | Book Paradise           | 88899/12/09/2018   | 26         | 13372            |
| 6            | Book Paradise           | 89175/11/10/2018   | 9          | 5469             |
| 7            | Book Paradise           | 89176/11/10/2018   | 1          | 597              |
| 8            | Book Paradise           | 89177/11/10/2018   | 2          | 1044             |
| 9            | Book Paradise           | 89180/11/10/2018   | 2          | 1044             |
| 10           | Book Paradise           | 89273/29/10/2018   | 5          | 2610             |
| 11           | Book Paradise           | 89494/07/12/2018   | 2          | 7573             |
| 12           | Book Paradise           | 89495/07/12/2018   | 1          | 2330             |
| 13           | Book Paradise           | 89496/07/12/2018   | 1          | 1529             |
| 14           | Book Paradise           | 89543/15/12/2018   | 1          | 560              |
| 15           | Book Paradise           | 89544/15/12/2018   | 1          | 532              |
| 16           | Book Paradise           | 89545/15/12/2018   | 1          | 467              |
| 17           | Book Paradise           | 89546/15/12/2018   | 3          | 2303             |
| 18           | Book Paradise           | 89631/31/12/2018   | 26         | 8464             |
| 19           | Prajwal Books Suppliers | 424/19/03/2019     | 3          | 1528             |
| 20           | Prajwal Books Suppliers | 425/19/03/2019     | 11         | 6863             |
| 21           | Prajwal Books Suppliers | 426/19/03/2019     | 9          | 4952             |
| 22           | Prajwal Books Suppliers | 427/19/03/2019     | 9          | 4345             |
| 23           | Prajwal Books Suppliers | 428/19/03/2019     | 10         | 5340             |
| 24           | Prajwal Books Suppliers | 429/19/03/2019     | 5          | 2166             |
| 25           | Prajwal Books Suppliers | 430/19/03/2019     | 14         | 8872             |
| 26           | Prajwal Books Suppliers | 431/19/03/2019     | 11         | 5714             |
| 27           | Prajwal Books Suppliers | 432/19/03/2019     | 18         | 7602             |
| 28           | Prajwal Books Suppliers | 479/05/05/2019     | 3          | 1726             |
| 29           | Prajwal Books Suppliers | 488/05/05/2019     | 9          | 3500             |
| 30           | Prajwal Books Suppliers | 489/05/05/2019     | 4          | 2083             |
| 31           | Prajwal Books Suppliers | 490/05/05/2019     | 4          | 297              |
| 32           | Prajwal Books Suppliers | 491/05/05/2019     | 1          | 573              |
| 33           | Prajwal Books Suppliers | 493/17/05/2019     | 1          | 2468             |
| 34           | Prajwal Books Suppliers | 101/22/08/2018     | 15         | 7886             |
| <b>TOTAL</b> |                         |                    | <b>235</b> | <b>127766.00</b> |

  
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NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY  
BOOKS EXPENDITURE

| 2019 - 20 |                         |                    |         |          |
|-----------|-------------------------|--------------------|---------|----------|
| SL. NO.   | SUPPLIER                | BILL NO. WITH DATE | VOLUMES | AMOUNT   |
| 1         | VTU                     | 59/24/02/2020      | 90      | 2950     |
| 2         | Prajwal Books Suppliers | 712/09/12/2019     | 17      | 12916    |
| TOTAL     |                         |                    | 107     | 15866.00 |

| 2020 - 21 |          |                    |         |         |
|-----------|----------|--------------------|---------|---------|
| SL. NO.   | SUPPLIER | BILL NO. WITH DATE | VOLUMES | AMOUNT  |
| 1         | VTU      | 176/16/02/2021     | 40      | 2200    |
| TOTAL     |          |                    | 40      | 2200.00 |

  
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## **4.2.3**

# **Library Journals/ E-Resources Payment Details**

**NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY**

**LIBRARY & INFORMATION CENTRE**

**JOURNALS EXPENDITURE**

**2020-21**

| S.NO.        | PARTICULARS  | BRANCH | NAT/INT | PERIOD              | AMOUNT         |
|--------------|--|--------|---------|---------------------|----------------|
| 1            | Elsevier- Science Direct e -Journals                           |        |         | JAN 2021 TO DEC2021 | 1599750        |
| 2            | Taylor & Francis E-Journals                                    |        |         |                     |                |
| 3            | Springer Nature e -Journals                                    |        |         |                     |                |
| 4            | K-Nimbus (Digital Library Platform and Remote Access Solution) |        |         |                     |                |
| 5            | Emerald 9Management) e -Journals                               |        |         |                     |                |
| 6            | Turnitin (Similarity check tool)                               |        |         |                     |                |
| 7            | Net Analytik (Sententia -tool)                                 |        |         |                     |                |
| 8            | Membership   |        |         |                     |                |
| 9            | IEEMA Journal  | EC     | NAT     | JAN 2021 TO DEC2021 | 200000         |
| 10           | Journal of Manufacturing Engineering                           | ME     | NAT     | JAN 2021 TO DEC2021 | 1000           |
| 11           | IUP JI of Computer Science                                     | CS/IS  | NAT     | JAN 2021 TO DEC2021 | 1000           |
| 12           | IUP Journal of Soft Skills                                     | CS/IS  | NAT     | JAN 2021 TO DEC2021 | 1000           |
| 13           | IUP JI of Entrepreneurship Development                         | ME     | NAT     | JAN 2021 TO DEC2021 | 1000           |
| 14           | IUP JI of Operations Management                                | ME     | NAT     | JAN 2021 TO DEC2021 | 1000           |
| 15           | IUP Journal of Structural Engineering                          | CV     | NAT     | JAN 2021 TO DEC2021 | 1000           |
| 16           | IUP JI of Brand Management                                     | MBA    | NAT     | JAN 2021 TO DEC2021 | 1000           |
| 17           | IUP JI of Supply Chain Management                              | MBA    | NAT     | JAN 2021 TO DEC2021 | 1000           |
| 18           | IUP JI of Marketing Management                                 | MBA    | NAT     | JAN 2021 TO DEC2021 | 1000           |
| 19           | IUP Journal of Organizational Behavior                         | MBA    | NAT     | JAN 2021 TO DEC2021 | 1000           |
| 20           | India Concrete Institute Journal                               | CV     | NAT     | JAN 2021 TO DEC2021 | 1800           |
| 21           | IETE Journal of Research                                       | EC     | NAT     | JAN 2021 TO DEC2021 | 4100           |
| 22           | IETE Technical Review  | EC     | NAT     | JAN 2021 TO DEC2021 |                |
| 23           | Manufacturing Technology Today                                 | ME     | NAT     | JAN 2021 TO DEC2021 | 2360           |
| 24           | Indian Road Congress Journal                                   | CV     | NAT     | JAN 2021 TO DEC2021 | 700            |
| 25           | Indian Highways  | CV     | NAT     | JAN 2021 TO DEC2021 | 700            |
| 26           | Highway Research Record  | CV     | NAT     | JAN 2021 TO DEC2021 | 700            |
| 27           | Resonance-Journal of Science Education                         | BS     | NAT     | JAN 2021 TO DEC2021 | 1000           |
| 28           | Current Science  | BS     | NAT     | JAN 2021 TO DEC2021 | 2500           |
| 29           | Indian Journal of Computer Science                             | CV     | NAT     | JAN 2021 TO DEC2021 | 1450           |
| 30           | Indian Journal of Civil Engineering                            | CV     | NAT     | JAN 2021 TO DEC2021 | 1450           |
| <b>TOTAL</b> |  |        |         |                     | <b>1827510</b> |

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**NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY**  
**LIBRARY & INFORMATION CENTRE**  
**JOURNALS EXPENDITURE**

| 2019-20      |  |        |         |                     |                |
|--------------|--|--------|---------|---------------------|----------------|
| S.NO.        | PARTICULARS  | BRANCH | NAT/INT | PERIOD              | AMOUNT         |
| 1            | Elsevier- Science Direct e -Journals                           |        |         | JAN 2020 TO DEC2020 | 1518750        |
| 2            | Taylor & Francis e-Journals                                    |        |         |                     |                |
| 3            | Springer Nature e -Journals                                    |        |         |                     |                |
| 4            | ICE e-Journals   |        |         |                     |                |
| 5            | K-Nimbus (Digital Library Platform and Remote Access Solution) |        |         |                     |                |
| 6            | Emerald (Management) e -Journals                               |        |         |                     |                |
| 7            | Elsevier e- Books  |        |         |                     |                |
| 8            | Tylor and Francis e-Books                                      |        |         |                     |                |
| 9            | McGraw Hill Education e- Books                                 |        |         |                     |                |
| 10           | New Age International e-Books                                  |        |         |                     |                |
| 11           | Packet e -Books  |        |         |                     |                |
| 12           | Turnitin Similarity Check                                      |        |         |                     |                |
| 13           | Net Analytiks (Sententia -tool)                                |        |         |                     |                |
| 14           | Membership   |        |         |                     |                |
| 15           | IEEMA Journal  | EC     | NAT     | JAN 2020 TO DEC2020 | 1000           |
| 16           | Journal of Manufacturing Engineering                           | ME     | NAT     | JAN 2020 TO DEC2020 | 1000           |
| 17           | IUP JI of Computer Science                                     | CS/IS  | NAT     | JAN 2020 TO DEC2020 | 1000           |
| 18           | IUP Journal of Soft Skills                                     | CS/IS  | NAT     | JAN 2020 TO DEC2020 | 1000           |
| 19           | IUP JI of Entrepreneurship Development                         | ME     | NAT     | JAN 2020 TO DEC2020 | 1000           |
| 20           | IUP JI of Operations Management                                | ME     | NAT     | JAN 2020 TO DEC2020 | 1000           |
| 21           | IUP Journal of Structural Engineering                          | CV     | NAT     | JAN 2020 TO DEC2020 | 1000           |
| 22           | IUP JI of Brand Management                                     | MBA    | NAT     | JAN 2020 TO DEC2020 | 1000           |
| 23           | IUP JI of Supply Chain Management                              | MBA    | NAT     | JAN 2020 TO DEC2020 | 1000           |
| 24           | IUP JI of Marketing Management                                 | MBA    | NAT     | JAN 2020 TO DEC2020 | 1000           |
| 25           | IUP Journal of Organizational Behavior                         | MBA    | NAT     | JAN 2020 TO DEC2020 | 1000           |
| 26           | Indian Concrete Institute Journal                              | CV     | NAT     | JAN 2020 TO DEC2020 | 1000           |
| 27           | IETE Journal of Research                                       | EC     | NAT     | JAN 2020 TO DEC2020 | 4100           |
| 28           | IETE Technical Review  | EC     | NAT     | JAN 2020 TO DEC2020 |                |
| 29           | Manufacturing Technology Today                                 | ME     | NAT     | JAN 2020 TO DEC2020 | 2360           |
| 30           | Indian Road Congress Journal                                   | CV     | NAT     | JAN 2020 TO DEC2020 | 525            |
| 31           | Indian Highways  | CV     | NAT     | JAN 2020 TO DEC2020 | 525            |
| 32           | Highway Research Record  | CV     | NAT     | JAN 2020 TO DEC2020 | 525            |
| 33           | Highway Research Journal                                       | CV     | NAT     | JAN 2020 TO DEC2020 | 525            |
| 34           | Resonance-Journal of Science Education                         | BS     | NAT     | JAN 2020 TO DEC2020 | 1000           |
| 35           | Current Science  | BS     | NAT     | JAN 2020 TO DEC2020 | 2500           |
| 36           | Water Today  | CV     | NAT     | JAN 2020 TO DEC2020 | 2200           |
| <b>TOTAL</b> |  |        |         |                     | <b>1745010</b> |

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**NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY**

**LIBRARY & INFORMATION CENTRE**

**JOURNALS EXPENDITURE**

| 2018-19      |  |        |         |                     |                |
|--------------|--|--------|---------|---------------------|----------------|
| S.NO.        | PARTICULARS  | BRANCH | NAT/INT | PERIOD              | AMOUNT         |
| 1            | IEEE/IEL Online ( e-Journals )                               |        |         | JAN 2019 TO DEC2019 | 1517000        |
| 2            | Taylor & Francis ( e-Journals )                              |        |         |                     |                |
| 3            | Pro Quest  |        |         |                     |                |
| 4            | K-Nimbus Digital Library                                     |        |         |                     |                |
| 5            | Knimbus Remote Access Solution                               |        |         |                     |                |
| 6            | ASCE ( e-Journals )  |        |         |                     |                |
| 7            | ASME ( e-Journals )  |        |         |                     |                |
| 8            | Kopykitab E-Books-Test preparation platform ( GATE & etc., ) |        |         |                     |                |
| 9            | Sententia-An Assistive Tool for formal Writing               |        |         |                     |                |
| 10           | Membership   |        |         |                     |                |
| 11           | IEEMA Journal  | EC     | NAT     | JAN 2019 TO DEC2019 | 1000           |
| 12           | Journal of Manufacturing Engineering                         | ME     | NAT     | JAN 2019 TO DEC2019 | 1000           |
| 13           | IUP JI of Computer Science                                   | CS/IS  | NAT     | JAN 2019 TO DEC2019 | 1000           |
| 14           | IUP Journal of Soft Skills                                   | CS/IS  | NAT     | JAN 2019 TO DEC2019 | 1000           |
| 15           | IUP JI of Entrepreneurship Development                       | ME     | NAT     | JAN 2019 TO DEC2019 | 1000           |
| 16           | IUP JI of Operations Management                              | ME     | NAT     | JAN 2019 TO DEC2019 | 1000           |
| 17           | IUP Journal of Structural Engineering                        | CV     | NAT     | JAN 2019 TO DEC2019 | 1000           |
| 18           | IUP JI of Brand Management                                   | MBA    | NAT     | JAN 2019 TO DEC2019 | 1000           |
| 19           | IUP JI of Supply Chain Management                            | MBA    | NAT     | JAN 2019 TO DEC2019 | 1000           |
| 20           | IUP JI of Marketing Management                               | MBA    | NAT     | JAN 2019 TO DEC2019 | 1000           |
| 21           | IUP Journal of Organizational Behavior                       | MBA    | NAT     | JAN 2019 TO DEC2019 | 1000           |
| 22           | Indian Concrete Institute Journal                            | CV     | NAT     | JAN 2019 TO DEC2019 | 1400           |
| 23           | IETE Journal of Research                                     | EC     | NAT     | JAN 2019 TO DEC2019 | 4100           |
| 24           | IETE Technical Review  | EC     | NAT     | JAN 2019 TO DEC2019 |                |
| 25           | Manufacturing Technology Today                               | ME     | NAT     | JAN 2019 TO DEC2019 | 2360           |
| 26           | Indian Road Congress Journal                                 | CV     | NAT     | JAN 2019 TO DEC2019 | 525            |
| 27           | Indian Highways  | CV     | NAT     | JAN 2019 TO DEC2019 | 525            |
| 28           | Highway Research Record                                      | CV     | NAT     | JAN 2019 TO DEC2019 | 525            |
| 29           | Highway Research Journal                                     | CV     | NAT     | JAN 2019 TO DEC2019 | 525            |
| 30           | Resonance-Journal of Science Education                       | BS     | NAT     | JAN 2019 TO DEC2019 | 1250           |
| 31           | Pramana-Journal of Physics                                   | BS     | NAT     | JAN 2019 TO DEC2019 | 1250           |
| 32           | Proceedings of Mathematical Sciences                         | BS     | NAT     | JAN 2019 TO DEC2019 | 1250           |
| 33           | Sadhana-Academy Proceedings in Engg. Science                 | BS     | NAT     | JAN 2019 TO DEC2019 | 1250           |
| 34           | Water Today  | CV     | NAT     | JAN 2019 TO DEC2019 | 2200           |
| <b>TOTAL</b> |  |        |         |                     | <b>1745160</b> |

  
**PRINCIPAL**  
 Nagarjuna College of Engineering & Technology  
 Devanahalli (Tq) Bengaluru (Dt.)-Pin: 562164

  
**Librarian**  
 Nagarjuna College of Engineering & Technology  
 Bengaluru-562164



**NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY**

**LIBRARY & INFORMATION CENTRE**

**JOURNALS EXPENDITURE**

2017-18

| S.NO.        | PARTICULARS   | BRANCH | NAT/INT | PERIOD              | AMOUNT         |
|--------------|---|--------|---------|---------------------|----------------|
| 1            | IEEE/IEL Online Database                                      |        |         |                     | 866000         |
| 2            | Elsevier Science Direct e- Journals                           |        |         |                     |                |
| 3            | Springer e- Journals  |        |         |                     |                |
| 4            | ASCE e- Journals  |        |         |                     |                |
| 5            | Taylor & Francis e-Journals                                   |        |         |                     |                |
| 6            | Pro Quest (Technical, Architecture and Management) e-Journals |        |         |                     |                |
| 7            | K-Nimbus Digital Library Platform and Remote Access Solution  |        |         |                     |                |
| 8            | Membership  |        |         |                     |                |
| 9            | IEEMA Journal   | EC     | NAT     |                     | 200000         |
| 10           | Journal of Manufacturing Engineering                          | ME     | NAT     | JAN 2018 TO DEC2018 | 1000           |
| 11           | IUP JI of Computer Science                                    | CS/IS  | NAT     | JAN 2018 TO DEC2018 | 1000           |
| 12           | IUP Journal of S&ft Skills                                    | CS/IS  | NAT     | JAN 2018 TO DEC2018 | 1000           |
| 13           | IUP JI of Entrepreneurship Development                        | ME     | NAT     | JAN 2018 TO DEC2018 | 1000           |
| 14           | IUP JI of Operations Management                               | ME     | NAT     | JAN 2018 TO DEC2018 | 1000           |
| 15           | IUP Journal of Structural Engineering                         | CV     | NAT     | JAN 2018 TO DEC2018 | 1000           |
| 16           | IUP JI of Brand Management                                    | MBA    | NAT     | JAN 2018 TO DEC2018 | 1000           |
| 17           | IUP JI of Supply Chain Management                             | MBA    | NAT     | JAN 2018 TO DEC2018 | 1000           |
| 18           | IUP JI of Marketing Management                                | MBA    | NAT     | JAN 2018 TO DEC2018 | 1000           |
| 19           | IUP Journal of Organizational Behavior                        | MBA    | NAT     | JAN 2018 TO DEC2018 | 1000           |
| 20           | Indian Concrete Institute Journal                             | CV     | NAT     | JAN 2018 TO DEC2018 | 1400           |
| 21           | IETE Journal of Research                                      | EC     | NAT     | MAR 2018 TO FEB2019 | 3375           |
| 22           | IETE Technical Review   | EC     | NAT     | JAN 2018 TO DEC2018 |                |
| 23           | Manufacturing Technology Today                                | ME     | NAT     | JAN 2018 TO DEC2018 | 2290           |
| 24           | Indian Road Congress Journal                                  | CV     | NAT     | JAN 2018 TO DEC2018 | 525            |
| 25           | Indian Highways   | CV     | NAT     | JAN 2018 TO DEC2018 | 525            |
| 26           | Highway Research Record                                       | CV     | NAT     | JAN 2018 TO DEC2018 | 525            |
| 27           | Highway Research Journal                                      | CV     | NAT     | JAN 2018 TO DEC2018 | 525            |
| 28           | Resonance-Journal of Science Education                        | BS     | NAT     | JAN 2018 TO DEC2018 | 1000           |
| 29           | Pramana-Journal of Physics                                    | BS     | NAT     | JAN 2018 TO DEC2018 | 1500           |
| 30           | Proceedings of Mathematical Sciences                          | BS     | NAT     | JAN 2018 TO DEC2018 | 1000           |
| 31           | Sadhana-Academy Proceedings in Engg. Science                  | BS     | NAT     | JAN 2018 TO DEC2018 | 1500           |
| 32           | Water Today   | CV     | NAT     | JAN 2018 TO DEC2018 | 2200           |
| <b>TOTAL</b> |   |        |         |                     | <b>1093365</b> |

  
**PRINCIPAL**  
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**Librarian**  
 Nagarjuna College of Engineering & Technology  
 Bengaluru-562164





**NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY**

**LIBRARY & INFORMATION CENTRE**

**JOURNALS EXPENDITURE**

| 2016-17      |  |                         |         |                     |                |
|--------------|--|-------------------------|---------|---------------------|----------------|
| S.NO.        | PARTICULARS                                  | BRANCH                  | NAT/INT | PERIOD              | AMOUNT         |
| 1            | IEEE/IEL Online                              | ECE,CSE,ISE             | INT     | JAN 2017 TO DEC2017 | 795000         |
| 2            | Springer Journals                            | ME                      | INT     |                     |                |
| 3            | Tylor and Francis                            |                         |         |                     |                |
| 4            | ProQuest                                     | AllBranch               | INT     |                     |                |
| 5            | K-Nimbus Digital Library Platform            | Federated Search Engine | INT     |                     |                |
| 6            | Membership                                   |                         |         |                     |                |
| 7            | IEEMA Journal                                | EC                      | NAT     | JAN 2017 TO DEC2017 | 1000           |
| 8            | Journal of Manufacturing Engineering         | ME                      | NAT     | JAN 2017 TO DEC2017 | 800            |
| 9            | IUP JI of Computer Science                   | CS/IS                   | NAT     | JAN 2017 TO DEC2017 | 1000           |
| 10           | IUP Journal of Soft Skills                   | CS/IS                   | NAT     | JAN 2017 TO DEC2017 | 1000           |
| 11           | IUP JI of Entrepreneurship Development       | ME                      | NAT     | JAN 2017 TO DEC2017 | 1000           |
| 12           | IUP JI of Operations Management              | ME                      | NAT     | JAN 2017 TO DEC2017 | 1000           |
| 13           | IUP Journal of Sfructural Engineering        | CV                      | NAT     | JAN 2017 TO DEC2017 | 1000           |
| 14           | IUP JI of Brand Management                   | MBA                     | NAT     | JAN 2017 TO DEC2017 | 1000           |
| 15           | IUP JI of Supply Chain Management            | MBA                     | NAT     | JAN 2017 TO DEC2017 | 1000           |
| 16           | IUP JI of Marketing Management               | MBA                     | NAT     | JAN 2017 TO DEC2017 | 1000           |
| 17           | IUP Journal of Organizational Behavior       | MBA                     | NAT     | JAN 2017 TO DEC2017 | 1000           |
| 18           | Indian Concrete Institute Journal            | CV                      | NAT     | JAN 2017 TO DEC2017 | 1100           |
| 19           | IETE Journal of Research                     | EC                      | NAT     | JAN 2017 TO DEC2017 | 3375           |
| 20           | IETE Technical Review                        | EC                      | NAT     | JAN 2017 TO DEC2017 |                |
| 21           | Manufacturing Technology Today               | ME                      | NAT     | JAN 2017 TO DEC2017 | 2290           |
| 22           | Indian Road Congress Journal                 | CV                      | NAT     | JAN 2017 TO DEC2017 | 200            |
| 23           | Indian Highways                              | CV                      | NAT     | JAN 2017 TO DEC2017 | 200            |
| 24           | Highway Research Record                      | CV                      | NAT     | JAN 2017 TO DEC2017 | 200            |
| 25           | Highway Research Journal                     | CV                      | NAT     | JAN 2017 TO DEC2017 | 200            |
| 26           | Resonance-Journal of Science Education       | BS                      | NAT     | JAN 2017 TO DEC2017 | 600            |
| 27           | Bulletin of Material Science                 | ME                      | NAT     | JAN 2017 TO DEC2017 | 600            |
| 28           | Jl of Astrophysics & Astronomy               | EC                      | NAT     | JAN 2017 TO DEC2017 | 500            |
| 29           | Jl of Chemical Sciences                      | ME                      | NAT     | JAN 2017 TO DEC2017 | 1000           |
| 30           | Pramana-Journal of Physics                   | BS                      | NAT     | JAN 2017 TO DEC2017 | 1000           |
| 31           | Proceedings of Mathematical Sciences         | CS/IS                   | NAT     | JAN 2017 TO DEC2017 | 500            |
| 32           | Sadhana-Academy Proceedings in Engg. Science | BS                      | NAT     | JAN 2017 TO DEC2017 | 700            |
| 33           | Jl of Earth System Science                   | CV                      | NAT     | JAN 2017 TO DEC2017 | 600            |
| 34           | Construction World                           | CV                      | NAT     | JAN 2017 TO DEC2017 | 2400           |
| <b>TOTAL</b> |  |                         |         |                     | <b>1021265</b> |

  
**PRINCIPAL**  
 Nagarjuna College of Engineering & Technology  
 Devanahalli (Tq) Bengaluru (Dt.)-Pin: 562164

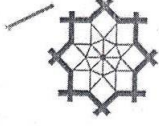
  
 LIBRARIAN  
 Nagarjuna College of Engineering & Technology  
 Devanahalli (Tq) Bengaluru (Dt.)-Pin: 562164

## **4.2.3**

# **Library DELNET Payment Receipts**

No.: Receipt No./63661/2020-21

Dated 19-Feb-2021



DELNET- Developing Library Network  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

**Receipt**

Received with thanks from : NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY  
MUDUGURKI, VENKATAGIRKOTE POST  
DEVANAHALLI TALUK, BANGALORE RURAL-562110  
(DELNET MEMBERSHIP NO. IM-1512)

The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By : NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY; Bank of Baroda (India)  
Cheque/DD

DD 239553 6-Feb-2021 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 22-05-2020 TO 21-05-2021

\*\*₹ 13,570.00/-

\*\*Subject to Realisation

Authc  
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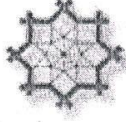


**PRINCIPAL**

Nagarjuna College of Engineering & Technology  
Devanahalli (Tq) Bengaluru (Dt.)-Pin: 562164

No.: Receipt No./57004/2019-20

Dated 21-May-2019



DELNET- Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07  
E-Mail : [hkkaul@gmail.com](mailto:hkkaul@gmail.com)

**Receipt**

Received with thanks from : **NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY  
MUDUGURKI, VENKATAGIRKOTE POST  
DEVANAHALLI TALUK, BANGALORE RURAL-562110  
(DELNET MEMBERSHIP NO. IM-1512)**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

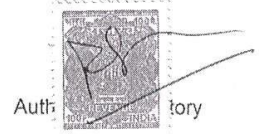
By : **NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY, Vijaya Bank (India)  
Cheque/DD**

DD 745924 16-May-2019 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 22-05-2019 TO 21-05-2020**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

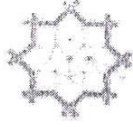


**PRINCIPAL**

**Nagarjuna College of Engineering & Technology  
Devanahalli (Tq) Bengaluru (Dt.)-Pin: 562164**

No.: Receipt No./52572/2018-19

Date: 26-Jun-2018



DELNET- Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07  
E-Mail : hkkaul@gmail.com

### Receipt

Received with thanks from : NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY  
MUDUGURKI, VENKATAGIRKOTE POST  
DEVANAHALLI TALUK, BANGALORE RURAL-562110  
(DELNET MEMBERSHIP NO. IM-1512)

The sum of : Indian Rupees Thirteen Thousand Five Hundred Seventy Only

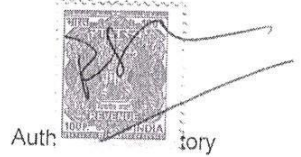
By : NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY, Axis Bank (India)  
Cheque/DD

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 22-05-2018 TO 21-05-2019

DD 096973 21-Jun-2018 13,570.00

\*\*₹ 13,570.00/-

\*\*Subject to Realisation

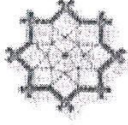


  
**PRINCIPAL**  
Nagarjuna College of Engineering & Technology  
Devanahalli (Tq) Bengaluru (Dt.)-Pin: 562164



No.: Receipt No./47775/2017-18

Dated 2-Jun-2017



DELNET- Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi-110070  
Contact : 011-26741305, 26741232  
E-Mail : hkkaul@gmail.com  
[www.delnet.nic.in](http://www.delnet.nic.in)

Receipt

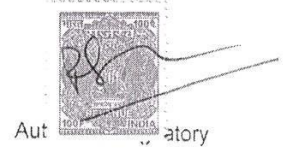
Received with thanks from : NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY  
MUDUGURKI, VENKATAGIRKOTE POST  
DEVANAHALLI TALUCK  
BANGALORE RURAL-562110  
KARNATAKA  
(DELNET MEMBERSHIP NO. IM-1512)

The sum of : Indian Rupees Eleven Thousand Five Hundred Only

By : NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY, Vijaya Bank (India)  
Cheque/DD

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 22-05-2017 TO 21-05-2018 DD 912366 26-May-2017 11,500.00

\*\*₹ 11,500.00/-



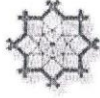
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**PRINCIPAL**

Nagarjuna College of Engineering & Technology  
Devanahalli (Tq) Bengaluru (Dt.)-Pin: 562164

No.: Receipt No./43523/2016-17

Dated 20-Jun-2016



DELNET- Developing Library Network  
JNU Campus, Nelson Mandela Road  
Vasant Kunj  
New Delhi

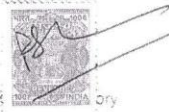
RECEIPT

Received with thanks from : NAGARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY  
MUDUGURKI, VENKATAGIRKOTE POST  
DEVANAHALLI TALUCK  
BANGALORE RURAL-562110  
KARNATAKA  
(DELNET MEMBERSHIP NO. IM-1512)

The sum of : Indian Rupees Eleven Thousand Five Hundred Only

By : Cheque/DD DD 014341 7-Jun-2016 11,500.00  
Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 22-05-2016 TO 21-05-2017

\*\*₹ 11,500.00/-

Auth:  ory

  
**PRINCIPAL**  
Nagarjuna College of Engineering & Technology  
Devanahalli (Tq) Bengaluru (Dt.)-Pin: 562164

## **4.2.3**

# **Audited Statement of Accounts**

**2020-21 NCET  
VTU CONSORTIUM FEE**  
Ledger Account

1-Apr-2020 to 31-Mar-2021

| Date       | Particulars  | Vch Type | Vch No. | Debit             | Credit            |
|------------|--|----------|---------|-------------------|-------------------|
| 19-06-2020 | Cr 608343-AXIS BANK LTD<br><i>Neft : Being amount paid to the finance officer vtu towards vtu consortium fee for 2019-20</i>               | Payment  | 96      | 200000.00         |                   |
| 28-01-2021 | Cr 10153-VIJAYA BANK<br><i>Ch no : 000061 Being amount paid to the finance officer VTU towards higher semester ug &amp; pg fee 2020-21</i> | Payment  | 973     | 1599750.00        |                   |
| 12-03-2021 | Cr 608343-AXIS BANK LTD<br><i>Neft : Being amount paid to The finance officer vtu towards consortium fee for the A.Y 2020-21</i>           | Payment  | 1273    | 200000.00         |                   |
|            |  |          |         | 1999750.00        |                   |
| Dr         | <b>Closing Balance</b>   |          |         |                   | 1999750.00        |
|            |  |          |         | <b>1999750.00</b> | <b>1999750.00</b> |

  
**PRINCIPAL**  
Nagarjuna College of Engineering & Technology  
Devanahalli (Tq) Bengaluru (Dt.)-Pin: 562164



**2020-21 NCET**  
**LIBRARY JOURNALS & E-LEARNINGS**  
 Ledger Account

1-Apr-2020 to 31-Mar-2021

| Date       | Particulars   | Vch Type | Vch No. | Debit           | Credit          |
|------------|---|----------|---------|-----------------|-----------------|
| 21-09-2020 | Cr ENVIRON SOFTWARE PVT LTD<br><i>Being AMC charges for IIBSOFT 9.5.0 Professional version (WEB-OPAC)</i>       | Journal  | 216     | 8000.00         |                 |
| 29-01-2021 | Cr 10153-VIJAYA BANK<br><i>Ch no : 000060 Being amount paid to DELNET Towards renewal annual membership fee</i> | Payment  | 980     | 13570.00        |                 |
| 29-01-2021 | Cr 10153-VIJAYA BANK<br><i>Ch no : 000062 Being amount paid towards renewal for library e journals</i>          | Payment  | 981     | 25960.00        |                 |
| 23-02-2021 | Cr 10153-VIJAYA BANK<br><i>Ch no : 000085 Being amount paid towards purchase of library publications</i>        | Payment  | 1141    | 1800.00         |                 |
|            |   |          |         | 49330.00        |                 |
| Dr         | <b>Closing Balance</b>  |          |         |                 | 49330.00        |
|            |   |          |         | <b>49330.00</b> | <b>49330.00</b> |

  
**PRINCIPAL**  
 Nagarjuna College of Engineering & Technology  
 Devanahalli (Tq) Bengaluru (Dt) Dist: 560102



**2019-20 NCET**

Mudugirki VII  
Devanahalli Tal  
Chickballapur Dis  
Bangalore

**LIBRARY JOURNALS & E-LEARNINGS**

Ledger Account

1-Apr-2019 to 31-Mar-2020

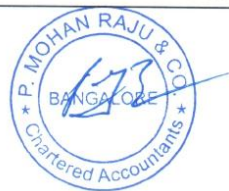
| Date          | Particulars   | Vch Type | Vch No. | Debit           | Credit          |
|---------------|---|----------|---------|-----------------|-----------------|
| 31-12-2019 To | <b>608343-AXIS BANK LTD</b><br><i>Ch no : 977797 Being dd taken for library journals &amp; E-learnings</i>                    | Payment  | 3104    | 28560.00        |                 |
| 05-02-2020 To | <b>608343-AXIS BANK LTD</b><br><i>Ch no : 977480 Being amount paid towards purchase of library journals &amp; E-learnings</i> | Payment  | 3458    | 4500.00         |                 |
| 06-02-2020 By | <b>608343-AXIS BANK LTD</b><br><i>Being dd cancellation amount received library journals &amp; E-learnings</i>                | Receipt  | 2476    |                 | 1800.00         |
| 06-02-2020 By | <b>608343-AXIS BANK LTD</b><br><i>Being dd cancellation amount received library journals &amp; E-learnings</i>                | Receipt  | 2477    |                 | 5000.00         |
|               |   |          |         | 33060.00        | 6800.00         |
| By            | <b>Closing Balance</b>  |          |         |                 | 26260.00        |
|               |   |          |         | <b>33060.00</b> | <b>33060.00</b> |

  
**PRINCIPAL**  
Nagarjuna College of Engineering & Technology  
Devanahalli Tal, Bangalore



|  |    |                  |         |          |           |
|--|----|------------------|---------|----------|-----------|
| 13-09-2019   | To | PETTY CASH       | Payment | 1766     | 2292.00   |
| <i>Being amount paid towards news paaper charges for the morth of aug-19</i>   |    |                  |         |          |           |
| 05-10-2019   | To | 7377-VIJAYA BANK | Payment | 1985     | 3414.00 ✓ |
| <i>Ch no : 17153 Being amount paid to sri vinayaka news agency towards news paaper charges for the month of sep-19</i>   |    |                  |         |          |           |
| 15-10-2019   | To | PETTY CASH       | Payment | 2101     | 2160.00   |
| <i>Being amount paid towards news paper charges for the month of sep-19 vide bill no : 166</i>                           |    |                  |         |          |           |
| 06-11-2019   | To | PETTY CASH       | Payment | 2357     | 2417.00   |
| <i>Being amount paid towards news paper charges for the month of oct-19 vide bill no : 174</i>                           |    |                  |         |          |           |
| 07-11-2019   | To | 7377-VIJAYA BANK | Payment | 2379     | 3388.00 ✓ |
| <i>Ch no : 17352 Being amount paid to sri vinayaka news agency towards news paper charges for the month of oct-19</i>    |    |                  |         |          |           |
| 06-12-2019   | To | PETTY CASH       | Payment | 2676     | 2340.00   |
| <i>Being amount paid towards news paper charges for the month of nov-19 vide bill no : 176</i>                           |    |                  |         |          |           |
| 07-12-2019   | To | 7377-VIJAYA BANK | Payment | 2775     | 3576.00 ✓ |
| <i>Ch no : 948692 Being amount paid to Sri Vinayaka News agency towards news paper charges for the month nov-2019</i>    |    |                  |         |          |           |
| 04-01-2020   | To | PETTY CASH       | Payment | 3141     | 2297.00   |
| <i>Being amount paid towards news paper charges for the month of Dec-19</i>  |    |                  |         |          |           |
| 08-01-2020   | To | 7377-VIJAYA BANK | Payment | 3198     | 3725.00 ✓ |
| <i>Ch no : 988928 Being amount paid towards news paper charges for the month of dec-2019</i>                             |    |                  |         |          |           |
| 06-02-2020   | To | 7377-VIJAYA BANK | Payment | 4345     | 3518.00 ✓ |
| <i>Ch no : 949902 Being amount paid to sri vinayaka news agency towards news paper charges for the month of jan 2020</i> |    |                  |         |          |           |
| 07-02-2020   | To | PETTY CASH       | Payment | 4364     | 2382.00   |
| <i>Being amount paid towards news paper charges for the month of jan-2020 vide bill no : 185</i>                         |    |                  |         |          |           |
| 04-03-2020   | To | 7377-VIJAYA BANK | Payment | 4602     | 4500.00   |
| <i>Ch no : 949978 Being amount paid towards news paper charges</i>   |    |                  |         |          |           |
| 04-03-2020   | To | PETTY CASH       | Payment | 4626     | 2169.00   |
| <i>Being amount paid towards news paper charges for the month of feb-20 vide bill no : 192</i>                           |    |                  |         |          |           |
| 11-03-2020   | To | 7377-VIJAYA BANK | Payment | 4733     | 3431.00 ✓ |
| <i>Ch no : 949409 Being amount paid towards news paper charges for the month of mar-2020</i>                             |    |                  |         |          |           |
|  |    |                  |         | 82936.00 |           |
| By Closing Balance   |    |                  |         |          | 82936.00  |
|  |    |                  |         | 82936.00 | 82936.00  |

  
**PRINCIPAL**  
 Nagarjuna College of Engineering & Technology  
 Devanahalli (Tq) Bengaluru (Dt.) Pin- 560111



**2019-20 NCET**

Mudugirki Vil  
Devanahalli Tal  
Chickballapur Dis  
Bangalore

**PAPER & PERIODICALS**

Ledger Account

1-Apr-2019 to 31-Mar-2020

| Date          | Particulars  | Vch Type | Vch No. | Debit    | Credit |
|---------------|--|----------|---------|----------|--------|
| 05-04-2019 To | <b>PETTY CASH</b><br><i>Being amount paid to Sri Banashankari Books stall towards news paper charges for the month of march-19 Vide Bill No:089.</i>                           | Payment  | 84      | 2315.00  |        |
| 10-04-2019 To | <b>7377-VIJAYA BANK</b><br><i>Ch no : 468090 Being amount paid to sri vinayaka news agenices towards news papaer charges vide bill no : 46121,46122</i>                        | Payment  | 127     | 3251.00  |        |
| 15-04-2019 To | <b>7377-VIJAYA BANK</b><br><i>Ch no : 468093 Being amount paid to KUPECA towards annual subscription fee 2019-20</i>   | Payment  | 158     | 10000.00 |        |
| 06-05-2019 To | <b>PETTY CASH</b><br><i>Being amount paid towards news paper charges for the month of apr-19 vide bill no : 150</i>  | Payment  | 470     | 2045.00  |        |
| 10-05-2019 To | <b>7377-VIJAYA BANK</b><br><i>Ch no : 923247 Being amount paid to sri vinayaka news ageny towards news papaer charges for the month of april-19 vide bill no : 46125,46126</i> | Payment  | 499     | 3080.00  |        |
| 11-06-2019 To | <b>7377-VIJAYA BANK</b><br><i>Ch no : 923581 Being amount paid towards news paper charges for the month of may-19</i>  | Payment  | 912     | 3324.00  |        |
| 15-06-2019 To | <b>PETTY CASH</b><br><i>Being amount paid towards news paper charges for the month of may-19 vide bill no : 099</i>  | Payment  | 981     | 2432.00  |        |
| 02-07-2019 To | <b>7377-VIJAYA BANK</b><br><i>Ch no : 947192 Being amount paid to sri vinayaka news papaer agency towards news paper charges for the month of june-19</i>                      | Payment  | 1178    | 3520.00  |        |
| 09-07-2019 To | <b>PETTY CASH</b><br><i>Being amount paid towards news paper charges for the month of jun-19 vide bill no : 153</i>  | Payment  | 1271    | 2195.00  |        |
| 06-08-2019 To | <b>PETTY CASH</b><br><i>Being amount paid towards news paper charges for the month of july-19 vide bill no : 149</i>   | Payment  | 1475    | 2072.00  |        |
| 16-08-2019 To | <b>7377-VIJAYA BANK</b><br><i>Ch no : 911439 Being amount paid towards news papaer charges for the month of jul-19</i>   | Payment  | 1533    | 3680.00  |        |
| 06-09-2019 To | <b>7377-VIJAYA BANK</b><br><i>Ch no : 911461 Being amount paid towards news papaer charges for the month of aug-19</i>   | Payment  | 1708    | 3413.00  |        |

  
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2019-20 NCET  
VTU CONSORTIUM FEE  
Ledger Account

1-Oct-2019 to 31-Oct-2019

| Date       | Particulars   | Vch Type | Vch No. | Debit      | Credit |
|------------|---|----------|---------|------------|--------|
| 01-10-2019 | Cr 7377-VIJAYA BANK<br><i>Ch no : 17134 Being<br/>amount paid to the finance<br/>officer vtu university fee<br/>for 1 st ug students 2019-<br/>20</i>   | Payment  | 1935    | 276000.00  |        |
| 09-10-2019 | Cr 7377-VIJAYA BANK<br><i>Ch no : 17154 Being<br/>amount paid to the finance<br/>officer vtu towards vtu<br/>higher sem ug &amp; pg fee<br/>2019-20</i> | Payment  | 2000    | 1242750.00 |        |
|            |   |          |         | 1518750.00 |        |
|            |   |          |         | 1518750.00 |        |


  
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**2019-20 NCET  
LIBRARY MAINTENANCE**  
Ledger Account

1-Apr-2019 to 31-Mar-2020

| Date       | Particulars  | Vch Type | Vch No. | Debit          | Credit         |
|------------|--|----------|---------|----------------|----------------|
| 01-06-2019 | Cr <b>PETTY CASH</b><br><i>Being amount paid towards library books binding charges vide bill no : 134</i>                      | Payment  | 827     | 1040.00        |                |
| 13-07-2019 | Cr <b>PETTY CASH</b><br><i>Being amount paid towards library maintenance vide bill no : 6683</i>                               | Payment  | 1305    | 80.00          |                |
| 20-07-2019 | Cr <b>PETTY CASH</b><br><i>Being amount paid towards library ups batteries repair charges</i>                                  | Payment  | 1362    | 400.00         |                |
| 13-09-2019 | Cr <b>PETTY CASH</b><br><i>Being amount paid towards library xerox machine service charges vide bill no : 058</i>              | Payment  | 1765    | 2301.00        |                |
| 12-02-2020 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 949914 Being amount paid towards purchase of library e journals</i>                   | Payment  | 4432    | 2950.00        |                |
| 10-03-2020 | Cr <b>PETTY CASH</b><br><i>Being amount paid towards wall clock machine repair charges for library block vide bill no : 40</i> | Payment  | 4729    | 130.00         |                |
|            |  |          |         | 6901.00        |                |
| Dr         | <b>Closing Balance</b>   |          |         |                | 6901.00        |
|            |  |          |         | <b>6901.00</b> | <b>6901.00</b> |

  
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2018-19 NCET  
MUDUGURKI VILL  
DEVANAHALLI  
BANGALORE

**LIBRARY JOURNALS & E-LEARNING**

Ledger Account

1-Apr-2018 to 31-Mar-2019

| Date          | Particulars   | Vch Type | Vch No.    | Debit       | Credit   |
|---------------|---|----------|------------|-------------|----------|
| 20-06-2018 To | 608343-AXIS BANK LTD  | Payment  | 778        |             | 24570.00 |
|               | Cheque/DD   |          | 20-06-2018 | 24570.00 Cr |          |
|               | <i>Ch.No:26351 Being DD Paid for Library software</i>                                 |          |            |             |          |
| 11-01-2019 To | 7377-VIJAYA BANK  | Payment  | 3067       |             | 29160.00 |
|               | Cheque/DD   |          | 11-01-2019 | 29160.00 Cr |          |
|               | <i>Ch no : 913574 Being amount paid towards library journals renewals for 2018-19</i> |          |            |             |          |
|               |   |          |            | 53730.00    |          |
| By            | Closing Balance   |          |            |             | 53730.00 |
|               |   |          |            | 53730.00    | 53730.00 |

  
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|               |   |         |      |                 |
|---------------|---|---------|------|-----------------|
| 03-10-2018 To | <i>Ch no : 468433 Being amount paid to Sri Vinayaka News Agency towards news paper charges for the month of Sep-</i><br><b>PETTY CASH</b>             | Payment | 1771 | <b>2070.00</b>  |
| 09-11-2018 To | <i>Being amount paid to sri banashankari book stall towards news paper charges for the month of sep-2018 vide bill no</i><br><b>7377-VIJAYA BANK</b>  | Payment | 2221 | <b>3062.00</b>  |
| 10-11-2018 To | <i>Ch no : 925387 Being amount paid to sri vinayaka news agency towards news paper charges for the month of oct-</i><br><b>PETTY CASH</b>             | Payment | 2229 | <b>1945.00</b>  |
| 03-12-2018 To | <i>Being amount paid to sri banashankari books stall towards news paper charges for the month of Oct-18 vide bill no :</i><br><b>PETTY CASH</b>       | Payment | 2495 | <b>2140.00</b>  |
| 05-01-2019 To | <i>Being amount paid to sri banashankari books stall towards news paper charges for the month of Nov-18 vide bill no :</i><br><b>7377-VIJAYA BANK</b> | Payment | 2986 | <b>3193.00</b>  |
| 07-01-2019 To | <i>Ch no : 913554 Being amount paid to vinayaka news agency towards news paper charges for the month of dec-</i><br><b>PETTY CASH</b>                 | Payment | 3011 | <b>2030.00</b>  |
| 12-02-2019 To | <i>Being amount paid towards news paper charge for the month of dec-18 vide bill no : 087</i><br><b>7377-VIJAYA BANK</b>                              | Payment | 3445 | <b>3107.00</b>  |
| 14-02-2019 To | <i>Ch no : 170291 Being amount paid to sri vinayaka news agency towards news papaer charges for the month of jan-</i><br><b>PETTY CASH</b>            | Payment | 3462 | <b>2030.00</b>  |
| 07-03-2019 To | <i>Being amount paid towards newspapaer charges for the month of jan-19</i><br><b>7377-VIJAYA BANK</b>  | Payment | 4614 | <b>3026.00</b>  |
| 11-03-2019 To | <i>Ch no : 468035 Being amount paid to sri vinayaka news agency towards news paper charges for the month of feb-</i><br><b>PETTY CASH</b>             | Payment | 4683 | <b>2045.00</b>  |
|               | <i>Being amount paid towards news paper charges for the month of feb-19 vide bill no ; 146</i>  |         |      |                 |
|               |   |         |      | 61843.00        |
| By            | <b>Closing Balance</b>  |         |      | 61843.00        |
|               |   |         |      | <b>61843.00</b> |
|               |   |         |      | <b>61843.00</b> |

*Shraw*  
MUNICIPAL  
Nagarjuna College of Engineering & Technology  
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**2018-19 NCET**

MUDUGURKI VILL

DEVANAHALLI

BANGALORE

**PAPER & PERIODICALS**

Ledger Account

1-Apr-2018 to 31-Mar-2019

| Date          | Particulars  | Vch Type | Vch No. | Debit   | Credit |
|---------------|--|----------|---------|---------|--------|
| 05-04-2018 To | <b>7377-VIJAYA BANK</b>  | Payment  | 50      | 3309.00 |        |
|               | <i>Ch no : 788602 Being amount paid to sri vinayaka news agency towards news papaer charges for the month of</i>           |          |         |         |        |
| 10-04-2018 To | <b>PETTY CASH</b>  | Payment  | 124     | 2240.00 |        |
|               | <i>Being amount paid to sri banashankari books stall towards news paper charges for the month of mar-18 vide bill no :</i> |          |         |         |        |
| 14-05-2018 To | <b>7377-VIJAYA BANK</b>  | Payment  | 436     | 3288.00 |        |
|               | <i>Ch no : 835543 Being amount paid to sri vinayaka news agency towards news paper charges apr-2018</i>                    |          |         |         |        |
| 19-05-2018 To | <b>PETTY CASH</b>  | Payment  | 477     | 2045.00 |        |
|               | <i>Being amount paid to sri banashankari book stall towards news paper charges for the month apr-18 vide bill no : 057</i> |          |         |         |        |
| 08-06-2018 To | <b>7377-VIJAYA BANK</b>  | Payment  | 651     | 3233.00 |        |
|               | <i>Ch no : 835572 Being amount paid to sri vinayaka news agency towards news paper charges for the month of may</i>        |          |         |         |        |
| 14-06-2018 To | <b>PETTY CASH</b>  | Payment  | 724     | 2285.00 |        |
|               | <i>Being amount paid to sri banashankari book stall towards news paper charges for the month may-18 vide bill no :063</i>  |          |         |         |        |
| 09-07-2018 To | <b>7377-VIJAYA BANK</b>  | Payment  | 937     | 3371.00 |        |
|               | <i>Ch no : 787951 Being amount paid to Sri Vinayaka News Agency towards atnms remuneration for practical exam</i>          |          |         |         |        |
| 26-07-2018 To | <b>PETTY CASH</b>  | Payment  | 1084    | 2660.00 |        |
|               | <i>Being amount paid to sri banashankari book stall towards news paper charges for the month of june-18 vide bill no :</i> |          |         |         |        |
| 09-08-2018 To | <b>PETTY CASH</b>  | Payment  | 1236    | 2595.00 |        |
|               | <i>Being amount paid to sri banashankari book stall towards news paper charges for the month of july-18 vide bill no :</i> |          |         |         |        |
| 10-08-2018 To | <b>7377-VIJAYA BANK</b>  | Payment  | 1254    | 3304.00 |        |
|               | <i>Ch no : 469411 Being amount paid to sri vinayaka news agency towards news paper charges for the month of july-</i>      |          |         |         |        |
| 07-09-2018 To | <b>7377-VIJAYA BANK</b>  | Payment  | 1504    | 3031.00 |        |
|               | <i>Ch no : 469468 Being amount paid to Sri vinayaka News Agency towards news paper charges for the month of aug-</i>       |          |         |         |        |
| 14-09-2018 To | <b>PETTY CASH</b>  | Payment  | 1569    | 2657.00 |        |
|               | <i>Being amount paid to sri banashankari book stall towards news paper charges for the month of aug-18 vide bill no :</i>  |          |         |         |        |
| 03-10-2018 To | <b>7377-VIJAYA BANK</b>  | Payment  | 1745    | 3177.00 |        |

  
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**2018-19 NCET**  
**VTU CONSORTIUM FEE**  
 Ledger Account

1-Apr-2018 to 31-Mar-2019

| Date       | Particulars   | Vch Type | Vch No. | Debit             | Credit            |
|------------|---|----------|---------|-------------------|-------------------|
| 01-04-2018 | Cr <b>Opening Balance</b>   |          |         | <b>1500.00</b>    |                   |
| 11-06-2018 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 835584 Being amount paid towards Phd VTU Consortium fee 2018-19</i>  | Payment  | 667     | <b>72000.00</b>   |                   |
| 03-10-2018 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 469486 Being I St B E Student College Fee &amp; e- resources vtu consortium fee paid to Vtu University</i> | Payment  | 1701    | <b>1445000.00</b> |                   |
| 28-02-2019 | Cr <b>608343-AXIS BANK LTD</b><br><i>Neft : Being amount paid to the finance officer vtu towards consortium fee</i>                                 | Payment  | 4551    | <b>200000.00</b>  |                   |
|            |   |          |         | 1718500.00        |                   |
|            | Dr <b>Closing Balance</b>   |          |         |                   | 1718500.00        |
|            |   |          |         | <b>1718500.00</b> | <b>1718500.00</b> |



**PRINCIPAL**  
 Nagarjuna College of Engineering & Technology  
 Devanahalli (Ta) Bengaluru (Dt) - Pin: 562164



**2018-19 NCET  
BOOKS**  
Ledger Account

1-Apr-2018 to 31-Mar-2019

| Date       | Particulars   | Vch Type | Vch No. | Debit             | Credit            |
|------------|---|----------|---------|-------------------|-------------------|
| 01-04-2018 | Cr <b>Opening Balance</b>   |          |         | <b>2375860.00</b> |                   |
| 22-05-2018 | Cr <b>PRAJWAL BOOKS SUPPLIERS</b><br><i>Being purchase of books for library<br/>vide invoice no :<br/>206,207,208,209,218,219,220,222,<br/>223,224,225,226,233,10,11,12</i> | Journal  | 125     | <b>103037.00</b>  |                   |
| 22-08-2018 | Cr <b>PRAJWAL BOOKS SUPPLIERS</b><br><i>Being purchase of books for library<br/>vide invoice no : 101</i>   | Journal  | 363     | <b>7886.00</b>    |                   |
| 07-01-2019 | Cr <b>BOOK PARADISE</b><br><i>Being purchase of books for library<br/>vide invoice no : 1,2,3,5,6,8,9,11,26</i>   | Journal  | 745     | <b>61851.00</b>   |                   |
| 31-03-2019 | Dr <b>DEPRECIATION</b><br><i>Being the Depreciation Provided on<br/>Fixed Assets for the year 2018-19</i>   | Journal  | 1022    |                   | <b>377656.00</b>  |
|            |   |          |         | 2548634.00        | 377656.00         |
|            | Dr <b>Closing Balance</b>   |          |         |                   | 2170978.00        |
|            |   |          |         | <b>2548634.00</b> | <b>2548634.00</b> |

  
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Nagarjuna College of Engineering & Technology  
Devanahalli (Tq) Bengaluru (Dt.)-Pin: 562164



**2017-18 NCET  
BOOKS**  
Ledger Account

1-Apr-2017 to 31-Mar-2018

| Date       | Particulars   | Vch Type | Vch No. | Debit             | Credit            |
|------------|---|----------|---------|-------------------|-------------------|
| 01-04-2017 | Cr <b>Opening Balance</b>   |          |         |                   | <b>2616352.00</b> |
| 10-04-2017 | Cr <b>SURYA BOOK SUPPLIER</b><br><i>Being purchase of books for library<br/>vide invoice no :<br/>1110,1111,1112,1114,1115,1116,1<br/>185-<br/>1191,1232,1234,1231,1333,1334,0<br/>3,08,09,10</i> | Journal  | 39      | <b>92716.00</b>   |                   |
| 25-09-2017 | Cr <b>PRAJWAL BOOKS SUPPLIERS</b><br><i>Being purchase of books for library<br/>vide invoice no ;<br/>6,62,63,65,66,67,69,70,64,68</i>  | Journal  | 594     | <b>60410.00</b>   |                   |
| 07-10-2017 | Cr <b>PRAJWAL BOOKS SUPPLIERS</b><br><i>Being purchase of books for library<br/>vide invoice no ; 81,82,83</i>  | Journal  | 636     | <b>11345.00</b>   |                   |
| 15-11-2017 | Cr <b>PRAJWAL BOOKS SUPPLIERS</b><br><i>Being purchase of books for library<br/>vide invoice no ;<br/>102,103,104,111,112,113,110</i>   | Journal  | 743     | <b>12227.00</b>   |                   |
| 31-03-2018 | Dr <b>DEPRECIATION</b>  | Journal  | 1121    |                   | <b>417190.00</b>  |
|            |   |          |         | 2793050.00        | 417190.00         |
|            | Dr <b>Closing Balance</b>   |          |         |                   | <b>2375860.00</b> |
|            |   |          |         | <b>2793050.00</b> | <b>2793050.00</b> |

  
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Nagarjuna College of Engineering & Technology  
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**2017-18 NCET**  
**LIBRARY JOURNALS & E-LEARNIN**  
 Ledger Account

1-Apr-2017 to 31-Mar-2018

| Date       | Particulars  | Vch Type | Vch No. | Debit           | Credit          |
|------------|--|----------|---------|-----------------|-----------------|
| 25-05-2017 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 570686 Being amount paid to delnet, environment software (p) ltd towards library software maintenance charges</i> | Payment  | 941     | <b>22500.00</b> |                 |
| 24-08-2017 | Cr <b>PETTY CASH</b><br><i>Being amount paid towards purchase of rubber stamps printing charges vide bill no : 352</i>                                     | Payment  | 2116    | <b>1280.00</b>  |                 |
| 17-01-2018 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 462652 Being amount paid towards library Journals.</i>  | Payment  | 4720    | <b>28365.00</b> |                 |
|            |  |          |         | <b>52145.00</b> |                 |
| Dr         | <b>Closing Balance</b>   |          |         |                 | <b>52145.00</b> |
|            |  |          |         | <b>52145.00</b> | <b>52145.00</b> |

  
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 Nagarjuna College of Engineering & Technology  
 Devanahalli (Tq) Bengaluru (Dt.)-Pin: 562164



**2017-18 NCET  
VTU CONSORTIUM FEE**  
Ledger Account

1-Apr-2017 to 31-Mar-2018

| Date       | Particulars   | Vch Type | Vch No. | Debit            | Credit            |
|------------|---|----------|---------|------------------|-------------------|
| 13-10-2017 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 576404 Being amount paid to the finance officer vtu belgum towards university fee from 1st sem be &amp; 3rd sem be (diploma lateral entry) 2017-18</i> | Payment  | 3359    | <b>866000.00</b> |                   |
| 23-02-2018 | Cr <b>608343-AXIS BANK LTD</b><br><i>Neft : Being amount paid to vtu towards consortium fee</i>   | Payment  | 5807    | <b>200000.00</b> |                   |
|            |   |          |         |                  | <b>1066000.00</b> |
| Dr         | <b>Closing Balance</b>  |          |         |                  | <b>1066000.00</b> |

*[Handwritten Signature]*  
**PRINCIPAL**  
Nagarjuna College of Engineering & Technology  
Devanahalli (Tq) Bengaluru (Dt.)-Pin: 562164



|            |    |  |         |          |         |          |
|------------|----|--|---------|----------|---------|----------|
| 11-10-2017 | Cr | <b>7377-VIJAYA BANK</b><br><i>Ch no : 576353 Being amount paid to k seivem towards news paper charges vide bill no : 113</i>   | Payment | 2801     | 2230.00 |          |
| 11-10-2017 | Cr | <b>7377-VIJAYA BANK</b><br><i>Ch no : 576354 Being amount paid to sri vinayaka news agency towards news paper charges vide bill no : 45961,45963</i>                                   | Payment | 2802     | 3136.00 | ✓        |
| 09-11-2017 | Cr | <b>7377-VIJAYA BANK</b><br><i>Ch no : 785121 Being Amt Paid To Sri Vinayaka News Agency Towards Papers and Magazine Charges for the month of Oct-7 for Library.</i>                    | Payment | 4006     | 3023.00 | ✓        |
| 05-12-2017 | Cr | <b>7377-VIJAYA BANK</b><br><i>Ch no : 676641 being amt paid to Sri vinayaka news agency Towards News Papers Charges for the month of Nov-17 for Library vide bill no . 45967-45968</i> | Payment | 4272     | 3152.00 | ✓        |
| 12-12-2017 | Cr | <b>7377-VIJAYA BANK</b><br><i>Ch no : 676663 being amt paid to K selum Towards News Papers Charges for the month of Nov-17 for Library vide bill no . 119</i>                          | Payment | 4348     | 2040.00 |          |
| 09-01-2018 | Cr | <b>7377-VIJAYA BANK</b><br><i>Ch no : 462638 Being Amt Paid To K Seluam Towards News Papers Charges for Office for the month of Dec-17. - bill no 039</i>                              | Payment | 4686     | 2290.00 |          |
| 09-01-2018 | Cr | <b>7377-VIJAYA BANK</b><br><i>Ch no : 462639 Being Amt Paid To Sri vinaya news agancy Towards News Papers Charges for Library for the month of Dec-17. vide bill no 45972-45970</i>    | Payment | 4687     | 2834.00 | ✓        |
| 02-02-2018 | Cr | <b>7377-VIJAYA BANK</b><br><i>Ch no : 462693 Being Amt Paid To Sri Vinayaka News Agency Towards Library News Papers and Magazine Charges for the month of Jan-18.</i>                  | Payment | 5580     | 3263.00 | ✓        |
| 07-02-2018 | Cr | <b>7377-VIJAYA BANK</b><br><i>Ch no : 462697 Being Amt Paid to k Seluam towards news paper charges for the month of jan - 2018 vide bill no : 049</i>                                  | Payment | 5635     | 2100.00 |          |
| 21-02-2018 | Cr | <b>7377-VIJAYA BANK</b><br><i>Ch no : 786316 Being amount paid to kotreshappa C K towards news paper charges</i>   | Payment | 5794     | 2480.00 |          |
| 03-03-2018 | Cr | <b>7377-VIJAYA BANK</b><br><i>Ch no : 786330 Being amt paid to Sri vinayaka news agency towards library news papers and magazine charges for the month of feb-18</i>                   | Payment | 6106     | 3192.00 | ✓        |
| 12-03-2018 | Cr | <b>PETTY CASH</b><br><i>Being amount paid to sri banashankari book stall towards news paper charges for the month of feb-18 vide bill no ; 051</i>                                     | Payment | 6182     | 1995.00 |          |
| 28-03-2018 | Cr | <b>608343-AXIS BANK LTD</b><br><i>Ch no : 638211 Being amount paid to R Putta Raju towards news paper charges</i>  | Payment | 6375     | 9000.00 |          |
|            |    |  |         | 76930.00 |         |          |
|            | Dr | <b>Closing Balance</b>   |         |          |         | 76930.00 |
|            |    |  |         | 76930.00 |         | 76930.00 |

  
**PRINCIPAL**  
 Nagarajuna College of Engineering & Technology  
 Devanahalli (Tq) Bengaluru (Dt.) Pin: 562104

  
**M. MOHAN RAJU & CO.**  
 BANGALORE  
 Chartered Accountants

**2017-18 NCET**  
**PAPER & PERIODICALS**  
 Ledger Account

1-Apr-2017 to 31-Mar-2018

| Date       | Particulars   | Vch Type | Vch No. | Debit   | Credit |
|------------|---|----------|---------|---------|--------|
| 04-04-2017 | Cr <b>PETTY CASH</b><br><i>Being amount paid to Sri Banashankari Books Stall towards news paper charges for the month of march-17 Vide bill no:029.</i>         | Payment  | 12      | 2255.00 |        |
| 05-04-2017 | Cr <b>CASH ON HAND</b><br><i>Being amount paid to Sri Vinayaka News agency towards News paper charges for the month of March-17 Vide Bill No:45941,45943</i>    | Payment  | 16      | 3263.00 |        |
| 02-05-2017 | Cr <b>CASH ON HAND</b><br><i>Being amount paid to Sri vinayaka news agency towards news paper charges vide bill no : 45946,45945</i>                            | Payment  | 567     | 3413.00 |        |
| 03-05-2017 | Cr <b>PETTY CASH</b><br><i>Being amount paid to Sri Banashankari Books Stall towards news paper charges for the month of apr-17 vide bill no : 105</i>          | Payment  | 597     | 2080.00 |        |
| 07-06-2017 | Cr <b>CASH ON HAND</b><br><i>Being amount paid to Sri vinayaka news agency towards news paper charges vide bill no : 45947,45948</i>                            | Payment  | 1092    | 3559.00 |        |
| 08-06-2017 | Cr <b>PETTY CASH</b><br><i>Being amount paid to Sri bhanshankari books stall towards news paper charges vide bill no : 108</i>                                  | Payment  | 1142    | 2710.00 |        |
| 06-07-2017 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 570259 Being amt paid to K Seluam towards news papers charges for office.</i>  | Payment  | 1468    | 2765.00 |        |
| 06-07-2017 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 570260 Being amt paid to Sri Vinayaka News Agency towards papers and magazine charges for library.</i>                 | Payment  | 1469    | 3313.00 |        |
| 28-07-2017 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 575981 Being amount paid to VTU towards library books purchase.</i>  | Payment  | 1763    | 1000.00 |        |
| 05-08-2017 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 575993 Being Amt Paid To Sri Virayaa News Agency Towards News Papers Charges for the Month of July-17 for library.</i> | Payment  | 1836    | 3175.00 |        |
| 11-08-2017 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 573845 Being Amt Paid To K Seluam Towards News Papers Charges for the Month of July 17 for Main Block.</i>             | Payment  | 1958    | 2630.00 |        |
| 06-09-2017 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 57273 Being amoont paid to sri vinayaka news agency towards news paper charges vide bill no : 45959,45956</i>          | Payment  | 2264    | 3222.00 |        |
| 11-09-2017 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 572751 Being amoont paid to k seluam towards news paper charges for the month of aug-17</i>                            | Payment  | 2328    | 2810.00 |        |

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**2017-18 NCET**  
**LIBRARY JOURNALS & E-LEARNINGS**  
 Ledger Account

1-Apr-2017 to 31-Mar-2018

| Date       | Particulars  | Vch Type | Vch No. | Debit           | Credit          |
|------------|--|----------|---------|-----------------|-----------------|
| 25-05-2017 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 570686 Being amount paid to delnet, environment software (p) ltd towards library software maintenance charges</i> | Payment  | 941     | <b>22500.00</b> |                 |
| 19-06-2017 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 569883 Being amt to Indian Concrete Institute towards students chapter opening for ICI civil dept membership.</i> | Payment  | 1277    | <b>9660.00</b>  |                 |
| 17-01-2018 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch no : 462652 Being amount paid towards library Journals.</i>  | Payment  | 4720    | <b>28365.00</b> |                 |
|            |  |          |         | 60525.00        |                 |
| Dr         | <b>Closing Balance</b>   |          |         |                 | 60525.00        |
|            |  |          |         | <b>60525.00</b> | <b>60525.00</b> |

*Janni*  
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|            |                        |   |         |                   |         |
|------------|------------------------|---|---------|-------------------|---------|
| 12-11-2016 | Cr                     | <b>PETTY CASH</b><br><i>Being Amount Paid To Sri Banashankari Book Stall Towards Office News Papers Charges For the Month of Oct-16 Vide Bill No. 006.</i>                    | Payment | 3565              | 1729.00 |
| 02-12-2016 | Cr                     | <b>PETTY CASH</b><br><i>Being Amount Paid To Sri Banashankari Book Stall Towards Office News Papers Charges For the Month of Nov-16 Vide Bill No : 007</i>                    | Payment | 3886              | 1915.00 |
| 15-12-2016 | Cr                     | <b>CASH ON HAND</b><br><i>Being Amount Paid to Sri Vinayaka News Agency Towards News Paper Charges For The Month Of Nov -16 Vide Bill No : 45940 &amp; 45939 for Library.</i> | Payment | 4117              | 3010.00 |
| 03-01-2017 | Cr                     | <b>PETTY CASH</b><br><i>Being Amount Paid To Sri Banashankari Books Stall Towards News Papers Charges For the Month of Dec -16 Vide Bill No. 10.</i>                          | Payment | 4369              | 2058.00 |
| 09-01-2017 | Cr                     | <b>7377-VIJAYA BANK</b><br><i>Ch. No. 301470 Being Amt Paid To Sri Vinayaka News Papers Towards Office News Papers Vide Bill No. ....</i>                                     | Payment | 4478              | 3570.00 |
| 02-02-2017 | Cr                     | <b>7377-VIJAYA BANK</b><br><i>Ch. No. 301535 Being Amt Paid To Sri Vinayaka News Papers Towards Library News Papers Vide Bill No. ....</i>                                    | Payment | 4782              | 3421.00 |
| 04-02-2017 | Cr                     | <b>PETTY CASH</b><br><i>Being Amount Paid To Sri Banashankari Books Stall Towards News Paper Charges For The Month Of Jan-17 Vide Bill No : 019</i>                           | Payment | 4832              | 1860.00 |
| 06-03-2017 | Cr                     | <b>CASH ON HAND</b><br><i>Being Amount Paid to Sri Vinayaka New Agency Towards Library News Paper Charges For The Month Of Feb-17 Vide Bill No :45097, 45098.</i>             | Payment | 5345              | 3202.00 |
| 13-03-2017 | Cr                     | <b>PETTY CASH</b><br><i>Being Amount Paid to Sri Banashankari Books Stall Towards News Paper Charges For The Month Of Feb-17 Vide Bill No : 027</i>                           | Payment | 6096              | 1905.00 |
|            |                        |   |         | 58075.00          |         |
| Dr         | <b>Closing Balance</b> |   |         | 58075.00          |         |
|            |                        |   |         | 58075.00 58075.00 |         |

  
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**2016-17 NCET**  
**PAPER & PERIODICALS**  
 Ledger Account

1-Apr-2016 to 31-Mar-2017

| Date       | Particulars  | Vch Type | Vch No. | Debit   | Credit |
|------------|--|----------|---------|---------|--------|
| 02-04-2016 | Cr <b>CASH ON HAND</b><br><i>Being Amount Paid to Sri Vinayaka New Agency Towards News Paper Charges For The Month Of March-16 Vide Bill No :45073,45075</i>                                     | Payment  | 18      | 3094.00 | ✓      |
| 12-04-2016 | Cr <b>PETTY CASH</b><br><i>Being Amount Paid to Sri Banashankari Book Stall Towards News Paper Charges For The Month Of March-16 Vide Bill No : 690</i>  | Payment  | 157     | 1437.00 |        |
| 05-05-2016 | Cr <b>CASH ON HAND</b><br><i>Being Amount Paid to Sri Vinayaka News Agency Towards News Papper Charges For The Month Of April-16 Vide Bill No : 45078,45077</i>                                  | Payment  | 484     | 3103.00 | ✓      |
| 14-05-2016 | Cr <b>PETTY CASH</b><br><i>Being Amount Paid to Sri Banashankari Book Stall Towards News Paper Charges For The Month Of April-16 Vide Bill No : 796</i>  | Payment  | 622     | 1514.00 |        |
| 02-06-2016 | Cr <b>PETTY CASH</b><br><i>Being Amount Paid to Sri Banashankari Book Stall Towards News Paper Charges For The Month of May-16 Vide Bill No : 45081,45080</i>                                    | Payment  | 943     | 2929.00 | ✓      |
| 03-06-2016 | Cr <b>PETTY CASH</b><br><i>Being Amount Paid to Sri Banashankari Book Stall Towards News Paper Charges For The Month of May-16 Vide Bill No : 772</i>  | Payment  | 955     | 1679.00 |        |
| 02-07-2016 | Cr <b>PETTY CASH</b><br><i>Being Amount Paid towards News Papers Charges For the Month of June 2016 Vide Bill No. 45082 &amp; 45084 for Library</i>  | Payment  | 1451    | 2943.00 | ✓      |
| 05-07-2016 | Cr <b>PETTY CASH</b><br><i>Being Amount Paid towards News Papers Charges For the Month of June 2016 Vide Bill No. 45082 &amp; 45084 for Office</i>   | Payment  | 1475    | 1926.00 |        |
| 09-08-2016 | Cr <b>PETTY CASH</b><br><i>Being Amount Paid towards News Papers Charges For the Month of July 2016 Vide Bill No. 768 for Office.</i>  | Payment  | 1928    | 2012.00 |        |
| 16-08-2016 | Cr <b>PETTY CASH</b><br><i>Being Amount Paid to Sri Vinayaka News Agency Towards News Paper Charges For The Month of July -16 Vide Bill No : 45086, 45087.</i>                                   | Payment  | 2014    | 2361.00 | ✓      |
| 08-09-2016 | Cr <b>PETTY CASH</b><br><i>Being Amount Paid to Sri BanaShankar Books Stall Towards News Paper Charges For The Month of Aug -16 for Office Vide Bill No : 001.</i>                               | Payment  | 2402    | 1785.00 |        |
| 10-09-2016 | Cr <b>PETTY CASH</b><br><i>Being Amount Paid To Sri Vinayaka News Paper Agency towards Library News Papers Charges For the Month of Aug-16 Vide Bill No. 45088, 45090.</i>                       | Payment  | 2436    | 2883.00 | ✓      |
| 03-10-2016 | Cr <b>PETTY CASH</b><br><i>Being Amount Paid To Sri Banashankari Book Stall Towards News Papers Charges For the Month of Sep-16 Vide Bill No. 006.</i>   | Payment  | 2838    | 2010.00 |        |
| 05-10-2016 | Cr <b>PETTY CASH</b><br><i>Being Amount Paid To Sri Vinayaka News Agency Towards Library Dept News Papers Charges For the Month of Sep-16 Vide Bill No. 45931, 45933.</i>                        | Payment  | 2910    | 2658.00 | ✓      |
| 02-11-2016 | Cr <b>CASH ON HAND</b><br><i>Being the Amount Paid To Sri Vinayaka News Papers Agency Towards Library News Papers &amp; Magazine Charges for the Month of Cot-16 Vide Bill No. 45936, 45937.</i> | Payment  | 3381    | 3071.00 | ✓      |

  
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**2016-17 NCET**  
**LIBRARY CONSUMABLES**  
 Ledger Account

1-Apr-2016 to 31-Mar-2017

| Date       | Particulars   | Vch Type | Vch No. | Debit          | Credit         |
|------------|---|----------|---------|----------------|----------------|
| 26-07-2016 | Cr <b>NAYANA PRINTERS &amp; PUBLISHRES</b><br><i>Being Printing Of Library Students Registration Forms Vide Bill no : 022</i>                               | Journal  | 774     | <b>2000.00</b> |                |
| 25-08-2016 | Cr <b>CASH ON HAND</b><br><i>Being Amount Paid To Jupiter Business Solutions Towards Library Xerox Machine Servicing Charges Vide Bill No. 79 &amp; 80.</i> | Payment  | 2140    | <b>4584.00</b> |                |
| 25-08-2016 | Cr <b>PETTY CASH</b><br><i>Being Amount Paid to Sri Sai Guru Towards Xreox Charges for Sr Students Registration Froms Vide Bill No. 026.</i>                | Payment  | 2149    | <b>2000.00</b> |                |
| 13-02-2017 | Cr <b>PETTY CASH</b><br><i>Being Amount Paid to Jyothi Rubber Stamp Towards Library Books Binding Charges Vide Bill No : 1198</i>                           | Payment  | 4957    | <b>1080.00</b> |                |
|            |   |          |         | 9664.00        |                |
| Dr         | <b>Closing Balance</b>  |          |         |                | 9664.00        |
|            |   |          |         | <b>9664.00</b> | <b>9664.00</b> |

  
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**2016-17 NCET  
VTU CONSORTIUM FEE**  
Ledger Account

1-Apr-2016 to 31-Mar-2017

| Date       | Particulars   | Vch Type | Vch No. | Debit     | Credit    |
|------------|---|----------|---------|-----------|-----------|
| 20-02-2017 | Cr 7377-VIJAYA BANK<br><i>Chq. No. 988790 Being amount paid to the finance officer -<br/>VTU towards VTU consortium fee collected from students.<br/>( For elearning library fee collected from students and<br/>paid to VTU)</i> | Payment  | 5057    | 995000.00 |           |
|            |   |          |         |           | 995000.00 |
| Dr         | <b>Closing Balance</b>  |          |         |           | 995000.00 |
|            |   |          |         | 995000.00 | 995000.00 |
| Dr         | <b>Closing Balance</b>  |          |         |           |           |

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**2016-17 NCET**  
**LIBRARY JOURNALS & E-LEARNINGS**  
 Ledger Account

1-Apr-2016 to 31-Mar-2017

| Date       | Particulars   | Vch Type | Vch No. | Debit           | Credit          |
|------------|---|----------|---------|-----------------|-----------------|
| 26-04-2016 | Cr <b>PETTY CASH</b><br><i>Being Amount Paid To Girish Towards Edusat Anteen Re- Installed Charges</i>                  | Payment  | 339     | <b>1000.00</b>  |                 |
| 06-06-2016 | Cr <b>7377-VIJAYA BANK</b><br><i>Being Amount Paid To Delnet Membership Fee &amp; Inter Library Vide Ch No : 567640</i> | Payment  | 1033    | <b>22370.00</b> |                 |
| 16-07-2016 | Cr <b>NAYANA PRINTERS &amp; PUBLISHRES</b><br><i>Being Printing Of Library Pockets, Library Card Vide Bill no : 381</i> | Journal  | 709     | <b>8600.00</b>  |                 |
| 16-01-2017 | Cr <b>7377-VIJAYA BANK</b><br><i>Ch No. 301495 Being Amount Paid To Library Journals Renewals.</i>                      | Payment  | 4565    | <b>26265.00</b> |                 |
|            |   |          |         | 58235.00        |                 |
| Dr         | <b>Closing Balance</b>  |          |         |                 | 58235.00        |
|            |   |          |         | <b>58235.00</b> | <b>58235.00</b> |

  
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 Bangalore



**2020-21 NCET**

DEVANAHALLI

BANGALORE

**PAPER & PERIODICALS**

Ledger Account

1-Apr-2020 to 31-Mar-2021

| Date          | Particulars   | Vch Type       | Vch No. | Debit           | Credit          |
|---------------|---|----------------|---------|-----------------|-----------------|
| 20-05-2020 To | <b>PETTY CASH</b>   | <b>Payment</b> | 46      | 1680.00         |                 |
|               | <i>Being amount paid towards news paper charges for the month of mar-20 vide bill no : 094</i>                                      |                |         |                 |                 |
| 30-05-2020 To | <b>PETTY CASH</b>   | <b>Payment</b> | 61      | 1726.00         |                 |
|               | <i>Being amount paid towards conveyance charges from yelahanka to ncet</i>  |                |         |                 |                 |
| 17-06-2020 To | <b>10153-VIJAYA BANK</b>  | <b>Payment</b> | 90      | 10000.00        |                 |
|               | <i>Ch no : 949425 Being amount paid towards KUPEKA annual subscription fee 2020</i>   |                |         |                 |                 |
| 18-06-2020 To | <b>10153-VIJAYA BANK</b>  | <b>Payment</b> | 92      | 4351.00         | /               |
|               | <i>Ch no : 949426 Being amount paid to Sri vinayaka news agency towards news papaer charges for the month of Mar &amp; apr-2020</i> |                |         |                 |                 |
| 01-01-2021 To | <b>PETTY CASH</b>   | <b>Payment</b> | 801     | 290.00          | /               |
|               | <i>Being amount paid towards news paper charges for the month of dec-20 vide bill no : 46180</i>                                    |                |         |                 |                 |
| 02-02-2021 To | <b>PETTY CASH</b>   | <b>Payment</b> | 994     | 682.00          | /               |
|               | <i>Being amount paid towards news papaer charges for the month of jan-21</i>  |                |         |                 |                 |
| 08-03-2021 To | <b>PETTY CASH</b>   | <b>Payment</b> | 1234    | 1064.00         | /               |
|               | <i>Being amount Paid towards news papaer charges for the month of feb-21 vide bill no : 46183</i>                                   |                |         |                 |                 |
|               |   |                |         | 19793.00        |                 |
| By            | <b>Closing Balance</b>  |                |         |                 | 19793.00        |
|               |   |                |         | <b>19793.00</b> | <b>19793.00</b> |

  
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