



Anekant Institute of Management Studies (AIMS)

Religious Minority Institution
Anekant Education Society Campus
Baramati, Dist-Pune, Maharashtra, PIN-413102
Phone:(02112)227299 Fax:(02112)227299 Website: www.aimsbaramati.org
Contact us:director.aimsbaramati@gmail.com

Criterion 4-Infrastructure and Learning Resources

- 5 - 1-17 -

4.2 Library as a Learning Resource

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e- journals during the year 2021-22 (INR in Lakhs)

Sr.No.	Particular	Page No.
I.	Average annual expenditure for purchase of books and journals during the last five years	1
2	Audited Statements 2021-22	2-11



Key Indicator - 4.2 Library as a Learning Resource (20)

- 4.2.2 The institution has subscription for the following e-resources (6)
- 1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources
- 4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

	Year 202	21-22			
Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e- books (INR in lakhs)	Expenditur e on subscriptio n to other e-resources (INR in lakhs)	Total Library Expendit ure	Link to the releva nt docu ment
Books	Purchased printed books	0.89200	(#)	0.89200	
Journals	Subscription of printed journals	0.32229	*	0.32229	
e – journals	Available through subscription of J Gate and Delnet	0.67522	7	0.67522	
e-books	Available through membership of Delnet through perpetual access of EBSCO e books subscribed in 2018,Proquest database of e books and open access National Digital Library	2.23570	-	2.23570	
e-ShodhSindhu	NA	NA	NA	NA	NA
Shodhganga	NA	NA	NA	NA	NA
Databases	J Gate and Delnet	*)Æ		
Local and / or Remote access to e- resources (Specify)	Local and / or Remote access to e- resources is provided through subscribed Delnet, J Gate and through registration to National Digital Library of India			(e.	-



Note: Expenditure on the purchase of books –Audited statements -Appendix No.1 under head library books A/C

Expenditure on subscription to e-journals and other e-resources- Audited statements -Appendix No.5 under head E journals

Expenditure on the purchase of journals - Audited statements - Appendix No.3 under head Journals & magazine A/C



Fixed Asset APPENDIX NO.1

			1.0.11		
SZ I		Opening	Addition	Deduction	Closing Balance
017.10	Farticulars	Balance as on	During the Year	During the Year	9s on 31/3/2022
		01/04/2021			42 OH 21/2/2022
-	Computer & Accessories A/c	2695408 00	10077500		
2	Dead Stock A/c	00.00	00.06/681		2889158.00
,		6340.00			00 04 63
7	Furniture & Fixture A/c	8082656.00			0340.00
4	Hostel Equipment				8082656.00
	moundink-	118850.00	0.1		11005000
0	Library Books A/c	C2 42472CC			00.00011
y	Office	220/104.03	89200.00		2456364 63
	Office Equipment A/c	3735508 00	00 07065		00:100
7	Liharary Coffigure A /c		32369.00		3788477.00
1	DOTINATE AVE	115650.00	77880.00		102520
×	Language Lab. Equipment A/c	173900 00			193530.00
6	Library E-Book	00.000			123900.00
	TOOK TOOK	180381.00			100701
PI	Student Management Software	41900 00	11000 00		160381.00
	8		11000.00		53700.00
	Total	17467757.63	425599.00	000	17000326
			200000000000000000000000000000000000000	1000	イエ こイイイフス/

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Anekant Institute of Management Studies,

Baramati

Library Books Ledger Account

1-Apr-2021 to 31-Mar-2022

		VALUE			Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021 Cr	Opening Balance			23,67,164.63	
30-3-2022 Cr	The Forward Books Being paid to Forward Books against purchase of library book	Journal	517	89,200.00	
Dr	Closing Balance			24,56,364.63	24,56,364.63
			_	24,56,364.63	24,56,364.63





A/103, Jalkirti Co-op . Hsg. Soc. Jayrai Nagar, off Link Road. Borivali (West) Mumbai - 400091 Tel No: 09619194487.

E-mail: kishore@spaciousbookhouse.com / spaciousbookhouse@gmail.com

PAN: AFLPR8034F

GSTIN: 27AFLPR8034F2Z4

TAX INVOICE

То,

Invoice No: SBH/574/2022-23

The Librarian,

Anekant Institute of Management Studies- AIMS

Date: 13/04/2022

T.C. College Road

Anekant Education Society Campus

Order Ref: Subscription 2022-23

Baramati, Dist. Pune -413102 Maharashtra

SAC CODE: 998431

S.No.	Product Particulars	Subscription Period	Subscription Price in (\$)	GOC Con. Rate	Subscription Price in INR
1.	ProQuest Business & Management E-books Collections (26,700+Titles)	April 2022- March 2023			2,00,000.00
	Publisher: ProQuest				
	Format: Online				
	URL: https://www.proquest.com Access: IP based unlimited Access				
			Sub Total		2,00,000.00
			Add: CG	ST@2.5%	5000.00
			Add: SG	ST@2.5%	5000.00
			Total Amount (rounded off)	2,10,000.00
		(RUPI	EES TWO LAKH	TEN THOUS	SAND ONLY.)

PROQUEST PROPRIETARY AND BUSINESS CONFIDENTIAL INFORMATION. THIS DOCUMENT CONTAINS PROQUEST OR THIRD-PARTY TRADE SECRETS AND CONFIDENTIAL COMMERCIAL OR FINANCIAL INFORMATION, THE USE AND DISCLOSURE OF WHICH IS GOVERNED BY THE TRADE SECRETS ACT AND EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT.

* ... ment can also be made by DD in favour of 'SPACIOUS BOOK HOUSE', payable at MUMBAI.

**Audress: 14 / 1061, Shree Gyanoday Co-op. Hsg. Soc. Ltd., Old M.H.B. Colony, Gorai Road, Borivali (West), Mumbai - 400 091.

BANK TRANSFER DETAILS FOR RTGS/NEFT:

BANK NAME: STATE BANK OF INDIA

ACCOUNT NO.: 36554230539 IFSC CODE: SBIN0013872 MICR CODE: 400002270

BANK ADDRESS: YOGI NAGAR, FALCON CREST, LINK ROAD, NEAR DON BOSCO HIGH SCHOOL.

TERMS & CONDITIONS:

- All disputes are subject to Mumbai jurisdiction only.
- Payment to be done 100% in advance
- Order once placed cannot be cancelled, transferred or refunded at any cost.
- Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
- GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, If paid later.
- Government taxes, if applicable, will be borne by the client.

FOR SPACIOUS HOOK HOUSE,









SPACIOUS BOOK HOUSE

OFFICE ADD: A/103, JALKIRTI CO-OP.HSG SOC. JAYRAJ NAGAR

OFF LINK ROAD ,BORIVALI (WEST)),

MUMBAI - 400 091 MOB: 09619194487

Email: kishore@spaciousbookhouse.com / spaciousbookhouse@gmail.com (IMPORTANT: QUOTE THIS RECEIPT

Receipt No. 443

Date: 13th April 2022

ъ, 'he Librarian, nekant Institute of Management Studies- AIMS '.C. College Road nekant Education Society Campus aramati, Dist. Pune -413102 Maharashtra

Journal Mailing Address:

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'erm	Particulars/Name of Periodical	Bill No.	Ren./New	Amount Rs.
0.5	ProQuest Business & Management E-books Collections (26,700+Titles)	SBH/574/2021-22	NEW	2,10,000.00
	(April 2022- March 2023) DATED -8 th April 2022 BANK DETAILS - BY TRANSFER NEFT/AXISP00279753798/AMSV11			
			Total	2,10,000.00
			1	1

We acknowledge with thanks receipt of the sum mentioned herein.

Corresponding payments will be remitted to the Publisher of the periodicals mentioned or their duly appointed agents.

Acknowledgement is subject to payment realization.

All disputes subject to Mumbai Jurisdiction only.



Prepaid Exps. Journal & E-Journal Payable Ledger Account

1-Apr-2022 to 21-Nov-2022

Page 1					D	Date
Credit	Debit	Vch No.		Vch Type	Particulars	Date
67,522.00					Opening Balance	1-4-2022 Dr
07,322.00	67,522.00	10	67,522.00 Cr	Payment 4-4-2022	Axis Bank Cheque	
				of J GATE e 022 to 29/03	Being renewal of subscription -journal package from 30/03/2 /2022	
	2,10,000.00	11	2,10,000.00 Cr	Payment 4-4-2022	Axis Bank Cheque	
			2,10,000.00 C	louse against	Being paid to Spacious Book I renewal of e-journal ProQuest Mgt.	
67,522.00 2,10,000.00	2,77,522.00				Closing Balance	Dr
2,77,522.00	2,77,522.00					



Other Expenditure APPENDIX NO. 5

					_		_	-	_	_	_	_														
0.00 A	44220.00 I	0.00	3757.00 T	1187.00	361008.00	30000.00 F	171158.00 M	5413.00 J	99861.00	365190.00	70000.00	14787.00	198672.00	7957.00	16226.00	10290.00	0.00	91330.00	665.00	10752.00	20500.00	00.000000	4428.83	30680.00	2020-2021	Figure for
0.00 Admission Promotion Exps. A/c	44220.00 Industrial Visit Exps. A/c	0.00 Student I-Card Exps	3757.00 Telephone Exps. A/c	1187.00 Group Insurance Exps.	361008.00 Security Exp. A/c	30000.00 Faculty Development Program	171158.00 Muncipal Tax A/c	5413.00 Journals & Magazine A/c	99861.00 Insurance Premium A/c	365190.00 Electricity Expenses A/c	70000.00 Affilation/AICTE/DTE Processing Fee A/c	14787.00 Travelling Exps. A/c	198672.00 Repair & Maintainance A/c	7957.00 Petrol & Disel (Fuel) Expenses A/c	16226.00 Office Expenses	10290.00 Membarship of DELNET for Library	0.00 National Confernece Exps.	91330.00 Printing & Stationary	665.00 Postage Expenses	10752.00 Advertisement exps	20500.00 Computer Repairy Maintainance	595000.00 Campus Cleaning Charges	4428.83 Bank Charges	30680.00 Audit Fee	Particulars	
0.00	0.00	11894.00	42840.00	16016.00	556825.00	0.00	102590.00	102861.00	48885.00	487570.00	115000.00	37365.00	238153.50	18920.00	10869.00	13570.00	199300.00	54274.00	2028.00	42336.00	74940.50	655000.00	4158.32	25960.00	2021-2022	Figure for

0.00	Total	The state of the s
000	100000.44 Exam Fee Exps.	122003,44
72500.00	U.00 Long Outstanding Not Recoverable	0.00
1165180.00	0.00 AICTE Interest Return	0.00
0.00	oud.00 intaglio Series Exps	00.00
0.00	200.00 Other Exps	200.00
9440.00	0.00 Professional Charges	0.00
0.00	11800.00 Lib. Easylib Software Maintainance Charges	0.00
0.00	4400.00 Website Development Exps.	11800.00
0.00	1900.00 Utilisation Charges	4400.00
26850.00	200 Cominar/Workshop Registration Fee Exps.	5000.00
23363.00	0.00 Student Activity Exps.	5850.00
0.00	100710.00 Other Course Exps	0.017001
0.00	200710 00 Bulk Sms Application Exps.	100710 0
10370.00	12990.00 External Viva Exam Exps. A/c	0.06671
2021-2022	Particulars	1707-0707
Figure for		Figure for

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Anekant Institute of Management Studies,

Baramati

Membership of DELNET For Library Ledger Account

1-Apr-2021 to 31-Mar-2022

			1-Apr-2021 to 31-1	WIAI-2022			Page 1
			Vch Type		Vch No.	Debit	Credit
Date		Particulars			171	13,570.00	
18-10-2021		Axis Bank Cheque Being paid to DELNET again	Payment 18-10-2021 nst renewal of	13,570.00 Ci	r		
		Membership for Library.			_	13,570.00	13,570.00
	Dr	Closing Balance			==	13,570.00	13,570.00



Journal & E-Journal Ledger Account

1-Apr-2021 to 31-Mar-2022

					ch No.	Debit	Credit
Date		Particulars -	Vch Type Journal		3	74,809.00 28,052.00	
1-4-2021 23-3-2022	Cr	Prepaid Expense Journal & E-Journal Axis Bank Cheque Being paid to APEX Subscription Pvt. against purchase of Backdated Journ Showcase SPPU's reserach Centre a	Payment 23-3-2022 Ltd als to	28,052.00 Cr	339	20,002.00	
		committee.				1,02,861.00	1,02,861.00
	D	r Closing Balance			-	1,02,861.00	1,02,861.00



Page 1

Anekant Education Society's Anekant Institute of Management Studies, Baramati Prepaid Expenses APPENDIX NO.3(B)

204844.00	Total	159943.00
65000.00	0.00 Research Centre Fee	0.00
0.00	7838.00 Group Insurance Exps.	7838.00
13288.00	2296.00 Insurance Exps	2296.00
106556.00	74809.00 E-Journal & Journal Exps.	74809.00
0.00	55000.00 AICTE Processing Fee	55000.00
20000.00	20000.00 Affiliation Fee	20000.00
31/03/2022	Paticulars	01/04/2021
Balance		Balance
Closing		Opening



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Anekant Institute of Management Studies,

Baramati

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Prepaid Expense Journal & E-Journal Ledger Account

1-Apr-2021 to 31-Mar-2022

							Page 1
Date	Particu	lars	Vch Type		Vch No.	Debit	Credit
1-4-2021	Cr Openi	ng Balance				74,809.00	
1-4-2021 [Dr Journal (& E-Journal	Journal		3		74,809.00
8-1-2022 (Cr Axis Ban	ık	Payment		255	39,034.00	
	Cheque			39,034.00 Cr	r		
	Being paid to APEX Subscription Pvt. Ltd against Journal Renew for the year 2022 -2023						
23-3-2022	Cr Prepaid Ex	ps. Journal & E-Journal Payable	Journal		508	67,522.00	
1	Or Closing Balance					1,81,365.00	74,809.00 1,06,556.00
		-				1,81,365.00	1,81,365.00

