



**LPCPS**  
LUCKNOW PUBLIC COLLEGE OF  
PROFESSIONAL STUDIES

(Affiliated to University of Lucknow, Lucknow)

**Swami Vivekananda Library**

4.2.3. Average annual expenditure for purchase of books/e-books and  
Subscription to journals/e- journals during the last one years .

**(Books, Magazine, journals and e-Resources)**

1- e-journals Taxmann (GST) 2- e-ShodhSindhu (IBI) 3- e-books (New age Pub.)  
4- Database (J-Gate e-Journals Software) 5- Turnitin software (plagiarism Software)

**Course: BCA, BBA, B.Com (H), B.Com, B.Sc. (M), BA-JMC**

[www.lpcps.org.in](http://www.lpcps.org.in)

**VINAMRA KHAND, OPP. KATHAUTA LAKE, GOMTI NAGAR,  
LUCKNOW (U.P)**



**LPCPS**  
LUCKNOW PUBLIC COLLEGE  
OF PROFESSIONAL STUDIES

## LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES

Ref.: LPCPS/LIB/21-22/ .....DB.....

Date- 15/03/2022

To

The Hon'ble Manager sir,

Lucknow Public College of Professional Studies,

Vinamra Khand, Gomti nagar, Lucknow

Subject: - - **Regarding Approval of Library budget ₹ 20 lakhs for the session 2022-23)**

Respected Sir,

This is to inform you that I have prepared the budget for **(Swami Vivekananda Library)**. It covers expenses for the coming **(2022-23)** for your kind perusal. I have attached a copy herein.


As per your convenience, I would appreciate if you review the budget. You can highlight any changes you would like to make.

If there are no changes then please provide me the approval. So that it can be implemented by the accounts department.

Kindly look into the matter and do the needful

Thanking You

Yours Sincerely,

  
Neelam Kanaujia

(Librarian LPCPS)

**Approved**  


  
Prof. Anil Singh

(Principal)



**LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES**

Ref.: LPCPS/LIB/22-23/.....133.....

Date- 16/04/2023

Lucknow Public College of Professional Studies

Swami Vivekananda Library

Library Budget Statement 2022-2023

Year	Sanction Budget (Rs.in Lakhs)	S.No.	Budget Allocation	Rs.in Lakhs	Utilization of budget Rs.in per. (%)
			A/C Head		
2022 to 2023	20,00000	1-	Library Books	2,81,142.00	( 67.70)
		3-	Journals ( Software) J-Gate (Renew)	68, 872.00	
		4-	Library Management Software (KOHA) (Renew)	59,000.00	
		5-	E-Books New age International (Renew)	39,499.00	
		6-	IBI ( India Business Insight) (Renew)	54,162.00	
		7-	Turnitin Software (Plagiarism) (Renew) (By mistake this amount is showing in software maintenance charge.)	16300.00	
		8-	GST Law Times – Weekly ( Taxmann Virtual Journal (Renew)	5658.00	
		9-	Research house ( Dev Foundation )	260,000.00 258,000.99	
		10-	Research house ( Ritu Foundation)	278,500.00	
		11-	News Paper & Magazine	32,763.00	
	Grant Received		Total	13,53896.00	

Neelam Kanaujia  
(Librarian)



Prof. Anil Singh

(Principal)

Principal

Lucknow Public College of Professional Studies  
Vinamra Khand, Gomti Nagar Lko

L.P.C. of P. Studies  
Vinamra Khand, Gomti Nagar  
Lucknow

**Library Books**  
Ledger Account

1-Apr-2022 to 31-Mar-2023

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Credit

Date	Particulars	Vch Type	Debit	Credit
1-4-2022	To Opening Balance		31,15,598.00	
16-4-2022	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s S.S. Distributors agst. Bill No.1334 Dt.02-04-22 for supply of Library Books, accounted for.*	Journal	18,900.00	
5-5-2022	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Dev Foundation (Research House) agst. Bill No. Rh/2022/05-32 to 35 Dt.02-05-22 for supply of Books, accounted for.	Journal	2,60,000.00	
6-5-2022	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Shiva Book Centre agst. Bill No.10236 Dt.18-04-22 for supply of New Books, accounted for.	Journal	42,240.00	book
28-5-2022	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Shiva Book Centre agst. Bill No.10237 & 10277 Dt.15-05 -22 for supply of New Books, accounted for.	Journal	13,118.00	req.
15-6-2022	To Cash Cash paid for New Library Book as per C.M.	Payment	435.00	
25-6-2022	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Dev Foundation (Research House) agst. Bill No. Rh/2022/06-87 & 93 Dt.23-06-22 for supply of Books, accounted for.	Journal	2,58,000.00	
27-6-2022	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Shiva Book Centre agst. Bill No.10280 & 10283 Dt.24-06 -22 for supply of New Books, accounted for.	Journal	25,901.00	
17-8-2022	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Shiva book Centre agst. Bill No.10337, 10341, 10311, 10290 & 10314 Dt.01-08-22 for supply of Library Books, accounted for.	Journal	48,719.00	
4-9-2022	To Cash Cash paid for New Library Book as per C.M.	Payment	250.00	
	To Cash Cash paid for New Library Book as per C.M.	Payment	794.00	
8-9-2022	To Cash Cash paid for New Library Book as per C.M.	Payment	215.00	
8-10-2022	To Cash Cash paid for New Library Books as per C. M.	Payment	2,199.00	
	Carried Over		37,86,369.00	

continued ...

Date	Particulars	Vch Type	Debit	Credit
	Brought Forward		37,86,369.00	
11-10-2022	To Cash Cash paid for New Library Book as per C.M.	Payment	999.00	
16-10-2022	To Cash Cash paid for New Library Book as per C.M.	Payment	1,199.00	
	To Cash Cash paid for New Library Book as per C.M.	Payment	2,999.00	
19-11-2022	To Cash Cash paid for New Library Book as per C>M.	Payment	1,100.00	
	To Cash Cash paid for New Library Book as per C>M.	Payment	959.00	
22-11-2022	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Shiva Book Centre agst. Bill No.10381, 10386 & 10400 Dt.09-11-22 for supply of Library Books, accounted for.	Journal	13,660.00	
23-11-2022	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Informatix Publishing Ltd. agst. Bill No.IPL-BC22-23 -0411 & ***** Dt. 24-11-22 for supply of Koha AMC charges for Period 15-06-22 to 14-06-23 and India Business Insight AMC for Period 27-10-22 to 26-10-23	Journal	1,13,162.00	Software
25-11-2022	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s New Age International (P) Ltd. agst. Bill No.GDL/22-23 /2 Dt.02-12-22 for supply of Package for annual Subscription of 25 e-books, accounted for.	Journal	39,374.00	e-books
14-12-2022	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Centax Law Publications (P) Ltd. agst. Bill No.GIN/DEC /22/0219 DT.21-12-22 for supply of Library Book, accounted for.	Journal	5,658.00	e-Journal
31-1-2023	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Shiva Book Centre agst. Bill No.10458, 10459 & 10463 Dt.10-12-22 for supply of Library Books, accounted for.	Journal	31,214.00	
15-2-2023	To Cash Cash paid for Books as per C.M.	Payment	1,154.00	
16-2-2023	To U.B.I. S.B. A/c No.514002010006578 Being online Payment to M/s Shiva Book Centre agst. Bill No.10476 & 10482 Dt.30-01 -23 for supply of New Library Books, accounted for.	Journal	14,684.00	
4-3-2023	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Ritu Foundation (Research House) agst. Bill No. RH/2023/02-44 Dt.22-02-23 for supply of New Books, accounted for.	Journal	2,78,500.00	
	Carried Over		42,91,031.00	

continued ...

Date	Particulars	Vch Type	Debit	Credit
	Brought Forward		42,91,031.00	
20-3-2023	To Cash Cash paid for Journals as per C.M.	Payment	4,500.00	
28-3-2023	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Useful Book Service agst. Bill No.UBS/40690/2022-23 Dt. 13-02-23 for supply of New Library Books, accounted for.	Journal	55,903.00	
	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Informatics Publishing Ltd. agst. Bill No.IPL-BC22-23 -0722 DT.30-03-23 for Subscription charges of J Gate Social Science and Humanities for the period of 30-03-23 to 29-03-24, accounted for.	Journal	68,872.00	5941
			44,20,306.00	
By	Closing Balance			44,20,306.00
			44,20,306.00	44,20,306.00