



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 year (2021-22).

(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

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



LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES

Ref.: LPCPS/LIB/20-21/ ...06.....

Date- 14/03/2021

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 2021-22)

Respected Sir,

This is to inform you that I have prepared the budget for (Swami Vivekananda Library). It covers expenses for the coming (2021-22) 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
Anil Singh


Prof. Anil Singh

(Principal)
Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar





LPCPS
LUCKNOW PUBLIC COLLEGE
OF PROFESSIONAL STUDIES

LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES


Ref.: LPCPS/LIB/21-22/.....098.....

Date- 12/04/2022

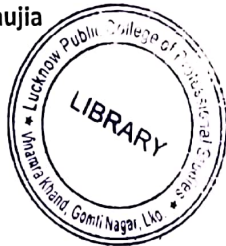
Lucknow Public College of Professional Studies Swami Vivekananda Library

Library Budget Statement 2021-2022

Year	Sanction Budget (Rs.in Lakhs)	S.No.	Budget Allocation	Rs.in Lakhs	Utilization of budget Rs.in per. (%)
			A/C Head		
2021to 2022	20,00000	1-	Library Books	5,37,434	(56.27)
		3-	Journals (Software) J-Gate	57,222.00	
		4-	Library Management Software (KOHA)	59,000.00	
		5-	E-Books	31,499.00	
		6-	IBI (India Business Insight)	54,162.00	
		7-	GST Law Times – Weekly (Taxmann Virtual Journal)	5,658.00	
		8-	Turnitin Software (Plagiarism)	15,500.00	
		9-	Newspapers	22,554.00	
		10-	Magazines	23,592.00	
		11-	Binding Books & Others Stationery	8,670.00	
		12-	Research House (2 Bill Amount)	3,10,000	
	Grant Received		Total	11,25,291.00	


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

Library Books
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Debit	Page 1 Credit
1-4-2021	To Opening Balance		21,10,857.00	
8-4-2021	To Cash Cash paid for New Library Books as per C. M.	Payment	830.00	
13-6-2021	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Shiva Book Centre agst. Bill No. 10028 & 10031 DT.16 -04-21 for supply of New Library Books, accounted for.	Journal	64,743.00	
5-7-2021	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Informatics Publishing Ltd. agst. Bill No.IPL-TX21-22 -0284 DT.12-07-21 for Koha Annual Maintenance charges for the period of 15 -06-21 to 14-06-22, accounted for.	Journal	59,000.00	
23-7-2021	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Shiva Book Centre agst. Bill No.10076 Dt.10-07-21 for supply of New Library Books, accounted for.	Journal	31,322.00	
6-8-2021	To Cash Cash paid for New Library Books as per C. M.	Payment	5,152.00	
11-8-2021	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Useful Book Service agst. Bill No.UBS/38347/2021-22 Dt. 24-06-21 for supply of New Library Books, accounted for.	Journal	1,50,383.00	
13-8-2021	To Cash Cash paid for New Library Books as per C. M.	Payment	3,200.00	
13-9-2021	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Shiva Book Centre agst. Bill No.10077 Dt.06-09-21 for New Library Books, accounted for.	Journal	10,620.00	
1-10-2021	To Cash Cash paid for New Library Book as per C.M.	Payment	149.00	
29-10-2021	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Srishri Foundation agst. Bill No.RH/2021/10-76 Dt. 16-10-21 for supply of Books, accounted for.	Journal	90,000.00	
16-11-2021	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Informatics Publishing Ltd. agst. Bill No.IPL-TX21-22 -0635 Dt.27-10-21 for India Business Insight (E-Shodh Sindhu Subscription) Software for the period 27-10-21 to 26-10-22, accouted for.	Journal	54,162.00	
9-12-2021	To Axis Bank S.B. A/c No.917010043737284 Being online payment to M/s Shiva Book Centre agst. Bill No.10097 & 10107 DT.07 -12-21 for supply of New Library Books, accounted for.	Journal	10,884.00	
	Carried Over		25,91,302.00	

continued ...

L.P.C. of P. Studies

Library Books Ledger Account : 1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Debit	Credit
	Brought Forward		25,91,302.00	
11-12-2021	To Axis Bank S.B. A/c No.917010043737284 <i>Being online payment to M/s New Age International (P) Ltd. agst. Bill No.GDL/21-22 /07 Dt.09-11-21 for supply of New Library Books, accounted for.</i>	Journal	31,499.00	
16-12-2021	To Axis Bank S.B. A/c No.917010043737284 <i>Being online payment to M/s Dev Foundation (Research House) agst. Bill No. RH/2021/12-49 Dt.14-12-21 for supply of New Library Books, accounted for.</i>	Journal	2,20,000.00	
3-1-2022	To Axis Bank S.B. A/c No.917010043737284 <i>Being online payment to M/s Catalyst agst. Bill No.7052 Dt.07-12-21 for supply of Turnitin Account annual Subscription software for Library, accounted for.</i>	Journal	15,500.00	
	To Axis Bank S.B. A/c No.917010043737284 <i>Being online payment to M/s Centax Law Publications (P) Ltd. agst. Proforma Invoice SQ/DEC/21/0015 Dt.8-12-21 for supply of Virtual Journal GST Law Times for period Dec.' 21 to Nov.' 22, accounted for.</i>	Journal	5,658.00	
	To Axis Bank S.B. A/c No.917010043737284 <i>Being online payment to M/s Shiva Book Centre agst. Bill No.10129 & 10148 Dt.03-01 -22 for supply of New Library Books, accounted for.</i>	Journal	1,00,044.00	
31-1-2022	To Cash <i>Cash paid for New Library Books as per C >M.</i>	Payment	1,435.00	
5-2-2022	To Cash <i>Cash paid for New Book as per C.M.</i>	Payment	713.00	
12-3-2022	To Cash <i>Cash paid for New Library Book as per C.M.</i>	Payment	764.00	
29-3-2022	To Axis Bank S.B. A/c No.917010043737284 <i>Being online payment to M/s Shiva Book Centre agst. Bill No.10205, 10231, 10208 & 10204 Dt.24-03-22 for supply of New Library Books, accounted for.</i>	Journal	91,461.00	
	To Axis Bank S.B. A/c No.917010043737284 <i>Being online payment to M/s Informatics Publishing Ltd. agst. Bill No.IPL-BS21-22 -0822 Dt.23-03-22 for J-Gate Social Science and Humanities for the period of 30-03-22 to 29-03-23, accouted for.</i>	Journal	57,222.00	
	By Closing Balance		31,15,598.00	
				31,15,598.00
			31,15,598.00	31,15,598.00



R . P. VERMA & Co.

Chartered Accountants

Off. : 117- Q - 48, SHARDA NAGAR, KANPUR - 208 025

Mob No. : 9415431741, Mail ID : ca.rpverma.knp@gmail.com

AUDITOR'S REPORT

The Governing Body of,
Lucknow Public College of Professional Studies
(Under management of Lucknow Public Educational Society)
'A' Block, Rajajipuram,
Lucknow - 226 017

We have audited the attached **Library Budget and Utilization Statement** of Lucknow Public College of Professional Studies (Under management of Lucknow Public Educational Society, 'A' Block, Rajajipuram, Lucknow - 226 017) **for the F.Y. 2021-22**. These financial statements are the responsibility of the management of the college. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with Auditing Standards generally accepted in India. Those standards require that we plan and perform our audit to obtain reasonable assurance about whether the financial statement is free from material misstatement(s). An audit includes examining on test check basis, evidence supporting disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis of our opinion & we report that :-

- (1) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;
- (2) In our opinion books of accounts as required by law have been kept by the college, so far as it appears from our examination of those books; and
- (3) The annexed **Library Budget and Utilization Statement for the F.Y. 2021-22** gives a true and fair view of the Budgeted and Actual amount spent under various heads.

Place : KANPUR

Dated : 21-12-2022

For R. P. VERMA & Co.

Chartered Accountants

F.R.N. : 004973C



(R. P. VERMA)

Proprietor

M.R.N. : 072099