



लेडी श्री राम कॉलेज फॉर वुमन

(दिल्ली विश्वविद्यालय)

Lady Shri Ram College For Women

(UNIVERSITY OF DELHI)

NAAC 'A' Accredited

Date: - 22.03.2017

Statement of account of expenditure of Library Grant for the Purchase of Library Books, Journals etc. for the Financial Year 2016 - 2017.

S. No.	Particulars	Grant Allocated in Rs.
I.	Recurring Grant	14,72,700.00
II.	Library Improvement Fund	79,521.00

S. No.	Particulars	Total in Rs.
I.	Library Books	5,35,000.00
II.	Reading Room	8,50,000.00
III.	Library Contingency	87,700.00
	TOTAL=>	14,72,700.00

Megha Shila



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ईमेल: lsrc@lsr.edu.in वेबसाइट: www.lsr.edu.in

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Email: lsrc@lsr.edu.in Website: www.lsr.edu.in

I. RECURRING GRANT 1. Library Books

S.N o.	Subject	Grant in Rs.	Expendit ure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Boo ks	No. of Bills
1.	B. A. Programm	25,000.00	25909.00	NIL	909.00	23	13
2.	B. El. Ed	25,000.00	27683.00	NIL	2683.00	29	12
3.	Commerce	30,000.00	30254.00	NIL	254.00	70	15
4.	Computer Application	5,000.00	5994.00	NIL	994.00	12	3
5.	CT/PB	25,000.00	28542.00	NIL	3542.00	14	7
6.	Economics	40,000.00	47420.00	NIL	7420.00	54	19
7.	English	40,000.00	50037.00	NIL	10037.00	41	14
8.	English Fiction, Drama, Poetry	10,000.00	8285.00	1715.00	NIL	11	6
9.	Environmental Science	10,000.00	7696.00	2304.00	NIL	12	5
9.	General	20,000.00	19452.00	548.00	NIL	18	12
10.	Hindi	30,000.00	30588.00	NIL	588.00	68	9
11.	Hindi Fiction, Drama, Poetry	10,000.00	10343.00	NIL	343.00	30	7
12.	History	40,000.00	43815.00	NIL	3815.00	46	23
13.	Journalism	25,000.00	30520.00	NIL	5520.00	39	13
14.	Mathematics	25,000.00	24825.00	175.00	NIL	30	12
15.	Philosophy	20,000.00	23966.00	NIL	3966.00	8	4
16.	Political Science	45,000.00	46080.00	NIL	1080.00	44	21
17.	Psychology	40,000.00	48638.00	NIL	8638.00	22	11
18.	Sanskrit	15,000.00	15170.00	NIL	170.00	27	6
19.	Sociology	30,000.00	30164.00	NIL	164.00	30	11
20.	Statistics	25,000.00	32429.00	NIL	7429.00	30	7
	Total	5,35,000.00	5,87,810.00	4,742.00	57,552.00	658	230

Myha Shillo



2. Reading Room

S.N o.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1	Reading Room	8,50,000.00	8,27,672.00	22,328.00	NIL	NIL	70

3.

S.N o.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
III.	Library Contingency	87,700.00					
1.	Binding	50,000.00	46320.00	3680.00	NIL		1
2.	Stationery	15,000.00	9545.00	5455.00	NIL		2
3.	Furniture	10,000.00	NIL	10,000.00	NIL		0
4	Miscellaneous	12,700.00	1875.00	10,825.00	NIL		4
	TOTAL	(1 to 4) 87,700.00	57,740.00	29,960.00			7

II. LIBRARY IMPROVEMENT FUND

S. NO.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1.	Miscellaneous		79521.00	NIL	NIL	NIL	11
2.	Academic Press		NIL	NIL	NIL	NIL	
	Total →		79,521.00				11

Megha Shila



Gratis:

Expenditure Summary of Recurring Grant

1. Library Books	Rs. 5,87,810.00
2. Reading Room	Rs. 8,27,672.00
3. Library Contingency	Rs. 57,740.00

Total → Rs. 1473222.00 Over spent → Rs. 522.00

Total No. of Books Purchased

1. Recurring Grant	658
2. Library Improvement Fund	NIL
3. Gratis	155

Total → 840

Librarian

Convener of Library Committee

Principal

[Signature]
27/4/17

Neelha Shrivastava



Lady Shri Ram College for Women: Library
New Delhi

Date: - 31.03.2018

Statement of account of expenditure of Library Grant for the Purchase of Library Books, Journals etc. for the Financial Year 2017 - 2018.

S. No.	Particulars	Grant Allocated in Rs.
I.	Recurring Grant	Rs. 17, 02,500.00
II.	Library Improvement Fund	Rs. 41,391.00

S. No.	Particulars	Total in Rs.
I.	Library Books	6,38,000.00
II.	Reading Room	9,65,000.00
III.	Library Contingency	99,500.00
	TOTAL=>	Rs. 17, 02,500.00

Megha Shilla



I. RECURRING GRANT 1. Library Books

S.No.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1.	B. A. Programm	30,000.00	36,754.00	NIL	6,754.00	32	18
2.	B. El. Ed	30,000.00	40,002.00	NIL	10,002.00	49	17
3.	Commerce	35,000.00	38,165.00	NIL	3,165.00	63	15
4.	Computer Application	7,000.00	7,509.00	NIL	509.00	16	6
5.	CT/PB	30,000.00	31,994.00	NIL	1,994.00	18	15
6.	Economics	45,000.00	49,626.00	NIL	4,626.00	49	24
7.	English	45,000.00	54,223.00	NIL	9,223.00	54	24
8.	English Fiction, Drama, Poetry	15,000.00	20,067.00	NIL	5,067.00	39	17
9.	Environmental Science	16,000.00	14,039.00	1,961.00	NIL	16	9
9.	General	30,000.00	35,251.00	NIL	5,251.00	47	19
10.	Hindi	35,000.00	35,176.00	NIL	176.00	107	23
11.	Hindi Fiction, Drama, Poetry	15,000.00	16,799.00	NIL	1,799.00	49	12
12.	History	45,000.00	55,382.00	NIL	10,382.00	72	24
13.	Journalism	30,000.00	53,103.00	NIL	23,103.00	61	16
14.	Mathematics	30,000.00	32,525.00	NIL	2,525.00	35	15
15.	Philosophy	25,000.00	21,510.00	3,490.00	NIL	8	8
16.	Political Science	45,000.00	60,215.00	NIL	15,215.00	62	22
17.	Psychology	45,000.00	53,946.00	NIL	8,946.00	31	14
18.	Sanskrit	20,000.00	26,156.00	NIL	6,156.00	65	14
19.	Sociology	35,000.00	46,731.00	NIL	11,731.00	43	12
20.	Statistics	30,000.00	44,431.00	NIL	14,431.00	34	13
	Total	6,38,000.00	7,73,604.00	5,451.00	1,41,055.00	950	337

Mehta Shikha



2. Reading Room

S.No.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1	Reading Room	9,65,000.00	8,59,132.00	1,05,868.00	NIL		76

3. Library Contingency

S.No.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1.	Binding	59,000.00	63,505.00	NIL	4,505.00		2
2.	Stationery	17,000.00	6,025.00	10,975.00			2
3.	Furniture	10,000.00	NIL	10,000.00	NIL		NIL
4	Miscellaneous	13,500.00	247.00	13,253.00	NIL		1
	TOTAL	(1 to 4)	69,777.0	34,228.00	4,505.00		5
		99,500.00	0				

II. LIBRARY IMPROVEMENT FUND

S. No.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1.	Miscellaneous		37,580.00	-	-	-	7
2.	Academic Press		3,811.00	-	-	8	6
	Total →		41,391.00				13

Megha Dhillon



Gratis:

Expenditure Summary of Recurring Grant

1. Library Books	Rs. 7,73,604.00
2. Reading Room	Rs. 8,59,132.00
3. Library Contingency	Rs. 69,777.00

Total → Rs. 17,02,513.00

Rs.

Over spent → Rs. 13.00

Total No. of Books Purchased

1. Recurring Grant	950
2. Library Improvement Fund	8
3. Gratis	60

Total → 1018

Principal

Convener of Library

Committee

Librarian

Megha Shrivastava



Lady Shri Ram College for Women: Library
New Delhi

Date: - 01/04/2019

Statement of account of expenditure of Library Grant for the Purchase of Library Books, Journals etc. for the Financial Year 2018 - 2019.

S. No.	Particulars	Grant Allocated in Rs.
I.	Recurring Grant	Rs. 16, 78, 500.00
II.	Library Improvement Fund	Rs. 23,688.00

S. No.	Particulars	Total in Rs.
I.	Library Books	6,40,000.00
II.	Reading Room	9,15,000.00
III.	Library Contingency	1,23,500.00
	TOTAL=>	16,78,500.00

Neelam Shukla



I. RECURRING GRANT 1. Library Books

S.No.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1.	B. A. Programm	30,000.00	45,708.00	NIL	15,708.00	51	25
2.	B. El. Ed	30,000.00	52,370.00	NIL	22,370.00	43	16
3.	Commerce	35,000.00	40,010.00	NIL	5,010.00	65	11
4.	Computer Application	7,000.00	9,131.00	NIL	2,131.00	16	7
5.	CT/PB	30,000.00	38,615.00	NIL	8,615.00	22	12
6.	Economics	45,000.00	47,908.00	NIL	2,908.00	32	17
7.	English	45,000.00	49,543.00	NIL	4,543.00	65	22
8.	English Fiction, Drama, Poetry	10,000.00	13,585.00	NIL	3,585.00	38	14
9.	Environmental Science	28,000.00	46,554.00	NIL	18,554.00	45	11
10.	General	35,000.00	49,219.00	NIL	14,219.00	61	14
11.	Hindi	35,000.00	50,353.00	NIL	15,353.00	104	15
12.	Hindi Fiction, Drama, Poetry	10,000.00	14,531.00	NIL	4,531.00	47	8
13.	History	45,000.00	62,501.00	NIL	17,501.00	73	27
14.	Journalism	30,000.00	35,964.00	NIL	5,964.00	26	10
15.	Mathematics	30,000.00	43,103.00	NIL	13,103.00	25	11
16.	Philosophy	25,000.00	23,264.00	1,736.00	NIL	14	8
17.	Political Science	45,000.00	57,346.00	NIL	12,346.00	59	17
18.	Psychology	45,000.00	54,662.00	NIL	9,662.00	33	21
19.	Sanskrit	20,000.00	26,496.00	NIL	6,496.00	43	8
20.	Sociology	30,000.00	42,338.00	NIL	12,338.00	42	16

Megha Dhillon

LAJPAT NAGAR NEW DELHI

21.	Statistics	30,000.00	45,324.00	NIL	15,324.00	28	9
	Total	NIL					
		6,40,000.00	8,48,525.00				

2. Reading Room

S.No.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1	Reading Room	9,15,000.00	7,42,470.00	1,72,530.00	NIL	NIL	70

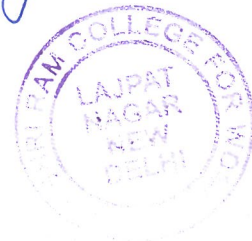
3. Library Contingency

S.No.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1.	Binding	70,000.00	46,500.00	23,500.00	NIL	NIL	1
2.	Stationery	20,000.00	41,969.00	NIL	21,969.00	NIL	3
3.	Furniture	20,000.00	NIL	20,000.00	NIL	NIL	NIL
4	Miscellaneous	13,500.00	232.00	13,268.00	NIL	NIL	1
	TOTAL	1,23,500.00	88,701.00	34,799.00			5

II. LIBRARY IMPROVEMENT FUND

S. No.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1.	Miscellaneous		23,688.00	----	----	NIL	10
2.	Academic Press		NIL	NIL	NIL	NIL	NIL
	Total →		23,688.00				

Megha Shukla



Gratis:

Expenditure Summary of Recurring Grant

1. Library Books	Rs. 8,48,525.00
2. Reading Room	Rs. 7,42,470.00
3. Library Contingency	Rs. 88,701.00

Total → Rs. 16,79,696.00

Total No. of Books Purchased

1. Recurring Grant	932
2. Gratis	63

Total → 995

Kanika
Convener of Library

Committee

S. S. Datta
Librarian

Megha Shukla

S. S. Datta
Principal



Lady Shri Ram College for Women: Library
New Delhi

Date: - 07.10.2020

Statement of account of expenditure of Library Grant for the Purchase of Library Books, Journals etc. for the Financial Year 2019 - 2020.

S. No.	Particulars	Grant Allocated in Rs.
I.	Recurring Grant	17,06,400.00
II.	Library Improvement Fund	38,684.00

S. No.	Particulars	Total in Rs.
I.	Library Books	7,86,400.00
II.	Reading Room	8,00,000.00
III.	Library Contingency	1,20,000.00
	TOTAL=>	17,06,400.00

Neelha Shrivastava



I. RECURRING GRANT 1. Library Books

S.N o.	Subject	Grant in Rs.	Expendit ure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Boo ks	No. of Bills
1.	B. A. Programm	41,500.00	44,927.00	NIL	3,427.00	40	21
2.	B. El. Ed	41,500.00	45,667.00	NIL	4,167.00	60	16
3.	Commerce	41,000.00	48,438.00	NIL	7,438.00	54	12
4.	Computer Application	10,500.00	7,474.00	3,026.00	NIL	17	4
5.	CT/PB	41,500.00	38,764.00	2,736.00	NIL	19	10
6.	Economics	47,000.00	51,775.00	NIL	4,775.00	42	15
7.	English	46,500.00	51,276.00	NIL	4,776.00	76	25
8.	English Fiction, Drama, Poetry	15,700.00	15,643.00	57.00	NIL	28	9
9.	Environmental Science	41,500.00	47,048.00	NIL	5,548.00	38	17
9.	General	41,500.00	10,684.00	30,816.00	NIL	43	9
10.	Hindi	35,500.00	35,603.00	NIL	103.00	74	13
11.	Hindi Fiction, Drama, Poetry	15,700.00	16,973.00	NIL	1,273.00	53	11
12.	History	47,000.00	49,645.00	NIL	2,645.00	53	16
13.	Journalism	41,000.00	42,133.00	NIL	1,133.00	28	11
14.	Library Science	5,500.00	5,672.00	NIL	172.00	6	3
15.	Mathematics	41,000.00	39,414.00	1,586.00	NIL	29	10
16.	Philosophy	31,000.00	33,526.00	NIL	2,526.00	10	9
17.	Political Science	47,000.00	49,457.00	NIL	2,457.00	50	21
18.	Psychology	46,500.00	44,332.00	2,168.00	NIL	38	18
19.	Sanskrit	25,500.00	26,580.00	NIL	1,080.00	73	12
20.	Sociology	41,500.00	62,178.00	NIL	20,678.00	42	13

Megha Shukla



21.	Statistics	41,000.00	47,448.00	NIL	6,448.00	36	9
	Total	7,86,400.00	8,14,657.00	40,389.00	68,646.00	909	284

2. Reading Room

S.No.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1	Reading Room	8,00,000.00	7,77,603.00	22,397.00			71

3. Library Contingency

S.No.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1.	Binding	70,000.00	51,831.00	18,169.00	NIL	NIL	1
2.	Stationery	15,000.00	11,476.00	3,524.00	NIL	NIL	1
3	Furniture	15,000.00	NIL	15,000.00	NIL	NIL	NIL
4	Miscellaneous	20,000.00	18,481.00	1,519.00	NIL	NIL	4
	TOTAL	(1 to 4) 1,20,000.00	81,788.00	38,212.00			6

II. LIBRARY IMPROVEMENT FUND

S. No.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1.	Miscellaneous		28,851.00				9
2.	Academic Press		9,833.00			1	1
	Total →		38,684.00			1	10

myha shiller



MANOHAR SHYAM JOSHI TRUST GRANT

S.N o.	Subject	Grant in Rs.	Expendit ure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Boo ks	No. of Bills
1	Books Manohar Shyam Joshi		5,759.00			26	1

Gratis:

Expenditure Summary of Recurring Grant

1. Library Books	Rs. 8,14,657.00
2. Reading Room	Rs. 7,77,603.00
3. Library Contingency	Rs. 81,788.00
4. Manohar Shyam Joshi Trust	Rs. 5759.00

Total → Rs. 16,74,048.00 Balance → Rs. 32,352.00

Total No. of Books Purchased

1. Recurring Grant	909
2. Library Improvement Fund	1
3. Gratis	86
4. Manohar Shyam Joshi Trust	26
Total →	1022

Principal

[Signature]

K. K. K.
Convener of Library
Committee

[Signature]
Librarian

Megha Shikha



Lady Shri Ram College for Women: Library
New Delhi

Date: -

Statement of account of expenditure of Library Grant for the Purchase of Library Books, Journals etc. for the Financial Year 2020 - 2021

S. No.	Particulars	Grant Allocated in Rs.
I.	Recurring Grant	17,00,000.00
II.	Library Improvement Fund	13,249.00

S. No.	Particulars	Total in Rs.
I.	Library Books	7,50,000.00
II.	Reading Room	8,50,000.00
III.	Library Contingency	1,00,000.00
	TOTAL=>	17,00,000.00

Nigha Shilpa



I. RECURRING GRANT 1. Library Books

S.N o.	Subject	Grant in Rs.	Expendit ure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Boo ks	No. of Bills
1.	B. A. Programm	40,000.00	54,276.00	NIL	14,276.00	29	15
2.	B. El. Ed	40,000.00	47,073.00	NIL	7,073.00	35	7
3.	Commerce	40,000.00	46,950.00	NIL	6,950.00	33	10
4.	Computer Application	10,000.00	11,570.00	NIL	1,570.00	14	4
5.	CT/PB	40,000.00	48,824.00	NIL	8,824.00	27	8
6.	Economics	45,000.00	49,224.00	NIL	4,224.00	30	9
7.	English	45,000.00	64,544.00	NIL	19,544.00	63	22
8.	English Fiction, Drama, Poetry	15,000.00	16,596.00	NIL	1,596.00	43	12
9.	Environmental Science	40,000.00	44,484.00	NIL	4,484.00	28	10
10.	General	40,000.00	1249.00	38,751.00	NIL	2	2
11.	Hindi	35,000.00	45,491.00	NIL	10,491.00	91	12
12.	Hindi Fiction, Drama, Poetry	15,000.00	18,732.00	NIL	3,732.00	54	12
13.	History	45,000.00	61,443.00	NIL	16,443.00	56	15
14.	Journalism	40,000.00	41,577.00	NIL	1,577.00	18	5
15.	Library Science	5,000.00	8,232.00	NIL	3,232.00	8	3
16.	Mathematics	35,000.00	43,848.00	NIL	8,848.00	36	7
17.	Philosophy	30,000.00	28,388.00	1,612.00	NIL	19	8
18.	Political Science	45,000.00	55,676.00	NIL	10,676.00	45	10
19.	Psychology	45,000.00	55,568.00	NIL	10,568.00	27	9
20.	Sanskrit	25,000.00	35,079.00	NIL	10,079.00	49	7
21.	Sociology	40,000.00	51,026.00	NIL	11,026.00	40	9
22.	Statistics	35,000.00	43,993.00	NIL	8,993.00	19	8

Neelha Shiller



1	Total	7,50,000.00	8,73,843.00	40,363.00	1,64,206.00	767	204
			0		0		

2. Reading Room

S.No.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1	Reading Room	8,50,000.00	7,09,308.00	1,40,692.00	NIL	NIL	34

3. Library Contingency

S.No.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1.	Binding	50,000.00	52,280.00	NIL	2,280.00	-	1
2.	Stationery	15,000.00	13,275.00	1,725.00	NIL	-	1
3.	Furniture	15,000.00	NIL	15,000.00	NIL	-	-
4	Miscellaneous	20,000.00	11,039.00	8,961.00	NIL	-	3
	TOTAL	1,00,000.00	76,594.00	25,686.00	2,280.00	-	5

II. LIBRARY IMPROVEMENT FUND

S. No.	Subject	Grant in Rs.	Expenditure in Rs.	Balance in Rs.	Over spent in Rs.	No. of Books	No. of Bills
1.	Miscellaneous		11,869.00	-	-	-	4
2.	Academic Press		1,380.00	-	-	3	3
	Total →		13,249.00	-	-	2	7

Megha Sharma



Gratis:

Expenditure Summary of Recurring Grant

1. Library Books	Rs. 8,73,843.00
2. Reading Room	Rs. 7,09,308.00
3. Library Contingency	Rs. 76,594.00

Total → Rs. 16,59,745.00

Balance → Rs. 40,255.00

Total No. of Books Purchased

1. Recurring Grant	767
2. Library Improvement Fund	3
3. Gratis	37

Total → 807

Principal



Convener of Library

Committee

Librarian

Higha Shiller

