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LALA LAJPATRAI COLLEGE ACCESSION					OF COMMERCE AND ECONOMICS, MUMBAI-400 034. REGISTER									
Date	Accession Number	Author	Title	Edition	Publisher	Date of Publication	Year of Publication	Page	Class Number	Binding	Source	Price	Size	Remarks
												Rs.	P.	Cent.
28.02	41626	Gang, Kamal	Standards on Accounting - A practical guide	2nd	Pharal Law House, Pvt Ltd	Nov 2021	2022	752	657.05 GBE	paper	Vakantad Book House, B.Y. - 1782, dt. 28/8/22	1595 00	21	9789594854141
"	41637	Matta, Santosh	Accounting & Auditing - A checked approach	3rd	"	"	2021	1412	657.052 PBL	"	"	2995 00	"	9789594854141
"	41638	Daxumala, Bani F.	Handbook to B.Com. Direct Taxes - 2021	3rd	"	"	"	"	343.052 DHR	"	"	1895 00	"	9789594854141
"	41639	Puliani, Pavi	Income Tax Act (Finance Act, 2021)	32nd	"	"	"	"	343.052 PBL/PBL	"	"	2195 00	"	9789594854141
"	41640	"	Income Tax Rules: (AY 2021-22) Vol. 1	30th	"	"	"	"	343.052 PBL/PBL	"	"	1995 00	"	9789594854141
"	41641	"	Income Tax Rules: (AY 2021-22) Vol. 2	"	"	"	"	240	343.052 PBL/PBL	"	"		"	9789594854141
28.02	41642	Joshi, Manoj	Battle of Panipat: In Light of Rediscovered paintings	"	Monkey Hill Publications	Pune	2021	151	343.052 DHR	Hard	Chirantan Prakashan, Mumbai dt. 28/8/22	1499 00	29	9789594854141
41643 to 41646														
No Ref. Books														
Gross Amt _____ Disc. Amt (-) _____ NET AMT _____														
NO REF. BOOK ADDED TOTAL REF. BOOK <u>1461</u>														

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LALA LAJPATRAI COLLEGE ACCESSION					OF COMMERCE AND ECONOMICS, MUMBAI-400 034. REGISTER									
Date	Accession Number	Author	Title	Edition	Publisher	Date of Publication	Year of Publication	Page	Class Number	Binding	Source	Price	Size	Remarks
												Rs.	P.	Cent.
12-02-22	41704	Dhanraj, Aruj	India's Biggest Come-up	"	Vivanta Publishing Pvt Ltd	Nov 2021	2022	448	"	Hard	Exdant Book Supplier, B.Y. - 21	600 00	22	9789594854141
"	41705	Rusken, Sany	Relativity made Relatively easy: Understanding Einstein's Creative genius	"	Talca Publishing House	Almstedal	2021	280	"	paper	" dt. 12/8/22	350 00	23	9789594854141
"	41706	Nooyi, Indrak	My Life in Full: Work, Family and our Future	"	Hachette Book Publishers	Gurgaon	"	313	"	Hard	"	699 00	22.5	9789594854141
"	41707	Nawal, Deepi	Deepi Nawal: A Country Called Childhood: A Memoir	"	Aleph B Book Company	Nov 2021	2022	379	"	"	"	999 00	23.5	9789594854141
"	41708	Sekharan, N.	The Ambuja Story: How a Group of ordinary men created an Extraordinary Company	"	Harpur Colline Publishers	Gurgaon	"	320	"	"	"	699 00	"	9789594854141
"	41709	Dana, Leo-Paul	Organising Entrepreneurship: Shama Naman and MSMEs Across India	"	World Scientific	Nov 2021	2021	281	"	paper	Exdant Book Supplier, B.Y. - 21 dt. 12/8/22	995 00	23	9789594854141
"	41710	Gopalakrishnan, R	How Deepak Parth Desai, Vidya Lakshmi exponentially	"	Rupa Publications India Pvt Ltd	Nov 2021	"	147	"	Hard	Exdant Book Supplier, B.Y. - 21 dt. 12/8/22	395 00	20.5	9789594854141
"	41711	Sinha, Vik	V.K. Sinha: Going public: My time at SEBI	"	Rangit Random House India	Gurgaon	2019	199	"	"	"	699 00	22.5	9789594854141

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LIST OF JOURNALS / PERIODICALS

SR.NO	JOURNAL/MAGAZINE	FREQ	2017-18	2018-19	2019-20	2020-21	2021-22
1	Ann Libr Inf Stud	(Q)	✓	✓	✓		✓
2	Artha Suchi	(Q)	✓	✓	✓		✗
3	Bank Quest	(Q)	✓	✗	✗		✗
4	Better Photography	(M)	✓	✓	✓		✓
5	Bombay Hospital Journal	(Q)	✓	✓	✓		✗
6	Business India	(FN)	✓	✓	✗		✗
7	Business Today	(FN)	✓	✓	✓		✓
8	Business World	(W)	✓	✓	✓		✓
9	Capital Market	(FN)	✓	✓	✓		✓
10	Chartered Accountant	(M)	✓	✓	✓		✓
11	Chitralekha	(W)	✓	✓	✓		✓
12	Chrocicle	(M)	✓	✓	✓		✓
13	Competition Refresher	(M)	✓	✓	✓		✓
14	Competition Wizard	(M)	✓	✓	✓		✓
15	Competition Success Rev	(M)	✓	✓	✓		✓
16	Chhatrarth	(M)	✓	✗	✗		✗
17	Digit	(M)	✓	✓	✓		✓
18	Down to Earth	(FN)	✓	✓	✓		✓
19	DESIDOC	(BM)	✓	✓	✓		✓
20	Econ & Pol Wkly	(W)	✓	✓	✓		✓
21	Economist	(W)	✓	✓	✓		✗
22	Employment News	(M)	✓	✓	✓		✓
23	Femina	(FN)	✓	✓	✓		✓
24	Filmfare	(M)	✓	✓	✓		✓
25	Finance India	(Q)	✓	✓	✓		✓
26	Corporate India	(FN)	✓	✓	✓		✗
27	Guide to Ind Periodical Lit	(Q)	✓	✓	✗		✗
28	Harvard Business Review	(M)	✓	✓	✓		✓
29	India Today	(W)	✓	✓	✓		✓
30	Indian J Industrl Relations	(Q)	✓	✓	✓		✗
31	Indian J Lab Econ	(Q)	✓	✓	✓		✗
32	Indian Management	(M)	✓	✓	✓		✗
33	Indian Rly	(M)	✓	✓	✓		✓
34	Indian Worker	(FN)	✓	✓	✓		✗
35	Int. J. of Inf. & Dess. & Tech.	(Q)	✓	✓	✓		✓
36	Indian J of Finance	(M)	✓	✓	✓		✓
37	Indian J of Marketing	(M)	✓	✓	✓		✓
38	Indian Literature	(M)	✓	✗	✗		✗
39	J Accounting & Finance	(HY)	✓	✓	✓		✓
40	Janta	(FN)	✗	✗	✓		✓
41	Lalit	(M)	✓	✓	✓		✓
42	Lokprabha	(W)	✓	✓	✓		✗
43	Management & Lab Stud	(Q)	✓	✓	✓		✓
44	Mahanubhav	(M)	✓	✓	✓		✓
45	National Geographic	(M)	✓	✓	✓		✗

LIST OF JOURNALS / PERIODICALS

SR.NO	JOURNAL/MAGAZINE	FREQ	2017-18	2018-19	2019-20	2020-21	2021-22
46	New Frontiers in Education	(Q)	✓	✓	✓		✓
47	Outlook Money	(M)	✓	✓	✓		✓
48	Outlook Traveller	(M)	✓	✓	✓		✓
49	Open	(w)	✓	✓	✓		✗
50	Prajnan	(Q)	✓	✓	✓		✓
51	Pratiyogita Darpan	(M)	✓	✓	✓		✓
52	Pratiyogita Kiran	(M)	✓	✓	✓		✗
53	P C QUEST	(M)	✓	✓	✓		✓
54	R B I Bull	(M)	✓	✓	✓		✓
55	Readers Digest	(M)	✓	✓	✓		✓
56	Savvy	(M)	✓	✓	✓		✓
57	South Econ	(FN)	✓	✓	✓		✓
58	Spardha Praiksha	(M)	✓	✗	✗		✗
59	Sportstar	(W)	✓	✓	✓		✓
60	Time	(W)	✓	✓	✓		✓
61	University News	(W)	✓	✓	✓		✓
62	Vikalpa	(Q)	✓	✓	✓		✓
63	Vikas Sanskruti		✓	✗	✗		✗
64	Womens Era	(M)	✓	✓	✓		✓
65	World Affairs	(Q)	✓	✓	✓		✓
66	WEEK	(w)	✓	✓	✓		✓
67	Yojana	(M)	✓	✓	✓		✗

Total Journals

66

60

59

NIL

42

E-JOURNALS Subscribed in Library				
SR. No.	Title of E- Journals	FREQ	2019-20	2021-22
1	ANWESH: International Journal on Management & Information Technology	(HY)	✓	✓
2	Drishtikon: A Management Journal	(HY)	✗	✓
3	Indian Journal of Industrial Relations (The)	(Q)	✗	✓
4	Internatinal Journal of Financial Management	(Q)	✓	✓
5	Internatinal Journal of Marketing and Business Communication	3/Y	✓	✓
6	Internatinal Journal of Tourism and Travel	(Y)	✓	✗
7	International Journal of Applied Marketing and Management	(HY)	✗	✓
8	International Journal of Banking Risk and Insurance		✓	✓
9	International Journal of Business Ethics in Developing Economies	(HY)	✗	✓
10	International Journal of System and Software Engineering	(HY)	✓	✗
11	International Journal on Customer Relations	(HY)	✗	✓
12	International Journal on Leadership	(HY)	✗	✓
13	Journal of Commerce and Accounting Research	(Q)	✓	✓
14	Journal of Entreprenenurship and Management	3/Y	✓	✓
15	Journal of Network and Information Security	(HY)	✗	✓
16	Journal of Organization and Human Behaviour	3/Y	✗	✓
	Total E Journals		8	14

NEWSPAPERS IN LIBRARY

SR.	NEWSPAPER NAME	LANGUAGE	2017-18	2018-19	2019-20	2020-21	2021-22
1	Afternoon	ENGLISH	✓	✓	✗	✗	✗
2	Asian Age (The)	ENGLISH	✓	✓	✓	✗	✗
3	DNA - Daily News & Analysis	ENGLISH	✓	✓	✓	✗	✗
4	Economic Times (The)	ENGLISH	✓	✓	✓	✗	✓
5	Financial Express (The)	ENGLISH	✓	✓	✓	✗	✓
6	Free Press Journal (The)	ENGLISH	✓	✓	✓	✗	✓
7	Gujarat Samachar	GUJARATI	✓	✓	✓	✗	✓
8	Hindu	ENGLISH	✓	✓	✓	✗	✓
9	Hindustan Times	ENGLISH	✓	✓	✓	✗	✓
10	Indian Express (The)	ENGLISH	✓	✓	✓	✗	✓
11	Lokmat	MARATHI	✓	✓	✓	✗	✓
12	Loksatta	MARATHI	✓	✓	✓	✗	✓
13	Mahatashtra Times	MARATHI	✓	✓	✓	✗	✓
14	Mid-Day	ENGLISH	✓	✓	✓	✗	✓
15	Mint	ENGLISH	✓	✓	✓	✗	✓
16	Mumbai Mirror	ENGLISH	✓	✓	✓	✗	✗
17	Mumbai Samachar	GUJARATI	✓	✓	✓	✗	✓
18	Navbharat Times	HINDI	✓	✓	✓	✗	✓
19	Saamana	MARATHI	✓	✓	✓	✗	✓
20	Sakal	MARATHI	✓	✓	✓	✗	✓
21	Speaking Tree	ENGLISH	✓	✓	✓	✗	✗
22	Times of India (The)	ENGLISH	✓	✓	✓	✗	✓
23	Wealth	ENGLISH	✓	✓	✓	✗	✓

Total Newspapers

23

23


21

Nil

18



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DASHBOARD

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Website: lalacollege.com

AISHE Code: C-34208

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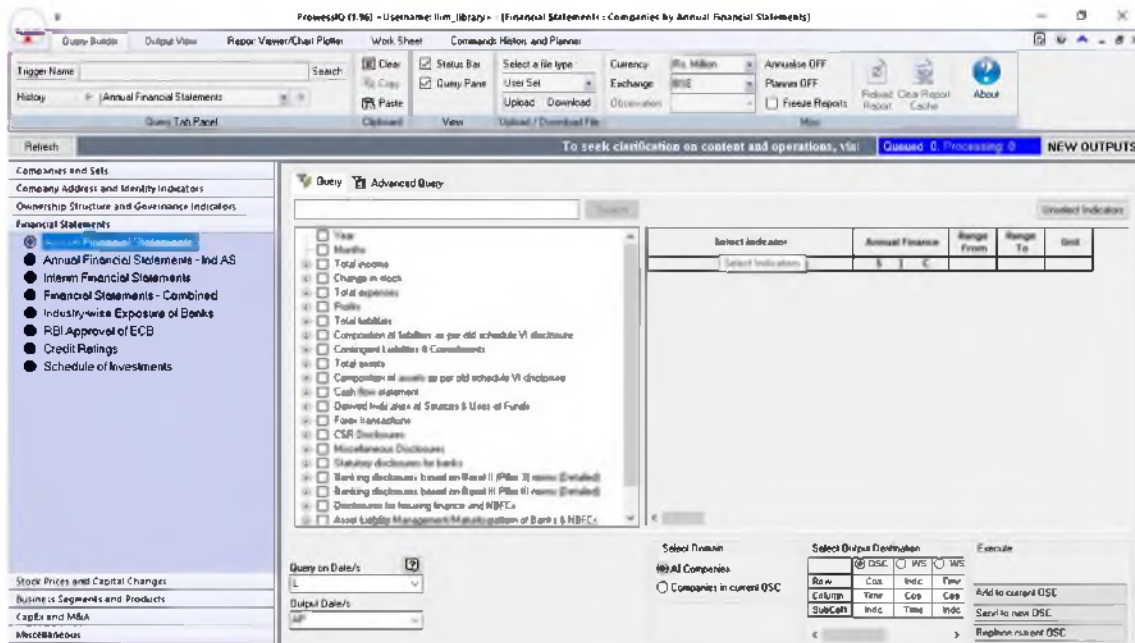
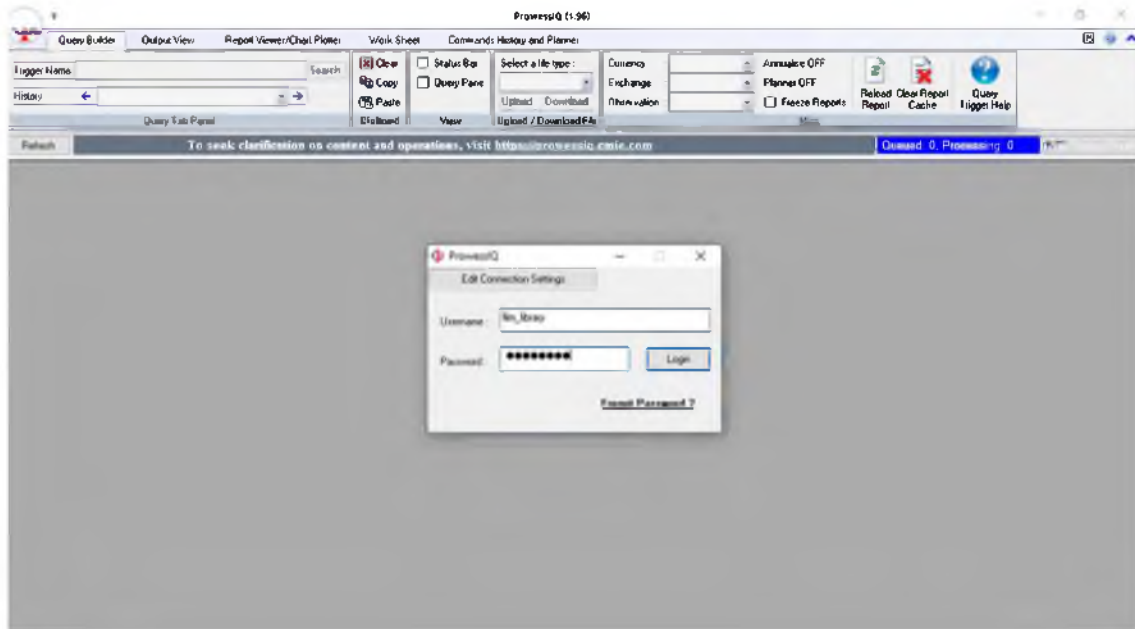
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SR. NO	TITLE OF THE BOOK	AUTHOR	PUBLISHER	YEAR	NO. OF COPIES
1	The theory of Capitalist Development: Principles of Marxian Political Economy	Sweezy. Paul M	Dennis Dobson Limited/London	1946	01
2	The General Theory of Employment interest and Money	Keynes John Maynard	Macmillan and Co. Limited/ London	1949	01
3	The Collected writing of John Maynard Keynes- Volume XII : Economic articles and correspondence investment and editorial	Moggridge, Donald (Editor)	Macmillan/ Cambridge University press/London	1983	01
4	The Collected writing of John Maynard Keynes- Volume V : A Treatise of money	Keynes, John Maynard	The Macmillan Press Ltd/ London	1971	01
5	The Collected Writings of John Maynard Keynes- Volume XXIX : General Theory and After – A supplement	Moggridge, Donald (Editor)	Macmillan/Cambri dge University Press/ London	1979	01
6	The Collected Writing of John Maynard Keynes- Volume XVI : Activities 1914 – 1919 The Treasury and Versailles	Johnson, Elizabeth	Macmillan,/ St. Martin's Press/ London	1971	01
7	Essays in Persuasion	Keynes, John Maynard	Rupert Hart-Davis/ London	1951	01
8	Keynes and International Monetary Relations	Thirlwall, A P (Editor)	The Macmillan Press Ltd./ London	1976	01
9	Karl Marx Selected Writings	Mc Lellan, David (Editor)	Oxford University Press/ London	1977	01
10	Marxism After Marx: An Introduction	Mc Lellan, David	The Macmillan Press Ltd./ London	1979	01
11	Indian Philosophy V.1	Radhakrishnan S. (Editor)	Blackie & Son Publishers Pvt. Ltd.	1977	01
12	Contemporary Indian Philosophy	Radhakrishnan, S and Muirhead, J.H (Editors)	George Allen & Unwin Ltd./ London	1952	01
13	An Essay on Marxian Economics	Robinson, Joan	Macmillan & Co Ltd/ London	1949	01
14	Economics and Marxism – Volume I : The Renaissance of Marxian System	Kuhne, Karl Shaw, Robert	The Macmillan Press Ltd/ London	1979	01
15	Economics and Marxism – Volume II : The Dynamics of the Marxian System	Kuhne, Karl Shaw, Robert	The Macmillan Press Ltd/ London	1979	01
16	Elements of Logic: The Scientific Method	Sta-Maria, Joseph	New literature Publishing company/Bombay	1970	01
17	Marx on Money	De Brunhoff, Suzanne Goldbloom, M.J	Urizen Books/ New York	1976	01

The
THEORY OF CAPITALIST
DEVELOPMENT

Principles of Marxian Political Economy

PAUL M. SWEEZY
HARVARD UNIVERSITY

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THEORY OF CATALYST
DEVELOPMENT

Journal of the Royal Chemical Society

PART 2
1942

520-525

525

THE ROYAL SOCIETY OF CHEMISTRY

PRINTED IN GREAT BRITAIN BY
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THE
GENERAL THEORY
OF
EMPLOYMENT INTEREST
AND MONEY

BY
JOHN MAYNARD KEYNES
FELLOW OF KING'S COLLEGE, CAMBRIDGE

22024

330.156

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ST. MARTIN'S STREET, LONDON

1949

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VOLUME V

A TREATISE ON MONEY
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1 THE PURE THEORY OF MONEY

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JOHN MAYNARD KEYNES

VOLUME XXIX

THE GENERAL THEORY
AND AFTER

A SUPPLEMENT

EDITED BY
DONALD MOGGRIDGE

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330 156

Key/xxix

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Date: 30.10.80

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Vol. XXIX: The 'General theory' and after
A supplement

I. Economics
I. Moggridge, Donald. II. Royal Economic Society
330.15'6 HB171
ISBN 0-333-24173-8

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CONTENTS: v. 1. Indian currency and finance.—

v. 2. The economic consequences of the peace.—

v. 3. A revision of the treaty. [etc.]

I. Economics—Collected works.

I. Royal Economic Society, London.

HB171.K44 330.15'6'08 76-13349

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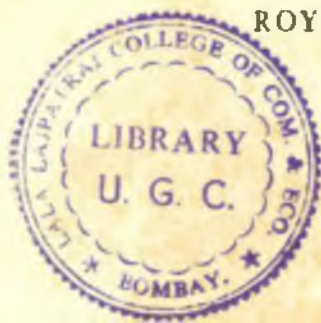
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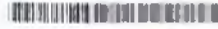
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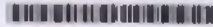
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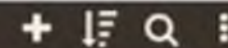
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Lecture I: THE STUDENTS

I feel greatly honoured that I have been asked to deliver the first series of Lala Lajpatrai Memorial Lectures. I pay my highest respects to the great leader and these lectures are my humble tributes to his monumental work. I recall the days when the great trio of our National Leaders Lal, Bal and Pal — Lala Lajpatrai, Bal Gangadhar Tilak and Bipin Chandra Pal — thrilled the minds of the people and inspired the young to dedicate their lives to our motherland. I recall my student days when I read about the way in which Lalaji's death was hastened by a baton blow on his chest given by a British Police Officer when Lalaji was leading a procession. I also recall how this insult to Lalaji boiled the blood of Bhagatsingh and his revolutionary comrades, how the Police Officer who had done this heinous deed was afterwards shot dead by them, and how they marched to the gallows shouting Inquilab Zindabad.

The late Shri Lala Lajpat Rai was one of those great sons of our motherland who while leading the freedom struggle also strove for Social Reform. He was one of the leaders of the Arya Samaj and started educational institutions to inculcate in the younger generation the noble values of life necessary for the integrated development of our Nation. I therefore, feel greatly honoured that I have been called upon to deliver these lectures as a tribute to the memory of the late Shri Lala Lajpat Rai. I thank Principal Rairikar and the Trustees for giving me this opportunity and also for the kind words which Principal Rairikar spoke about me.

The subject on which I shall speak is "Some problems of Higher Education in India" and I shall divide my subject in three parts — "Students", "Teachers" and "The Universities and the Government". It would be my endeavour to stimulate thought rather than to pronounce judgements. As Principal Rairikar has told you, I have worked as a Teacher in Fergusson College, for over twenty years and instead of discussing only the theoretical aspects of our problems, which many eminent thinkers can and have done very competently, I would draw on my experience and try to relate it to certain theoretical propositions.

While speaking about the problems of Higher Education and particularly with reference to students, I am conscious of one fact : that it would be dangerous to make sweeping generalisations, because though we can speak of the students as a class, there are students coming from different strata of our society to our colleges. As a result, they have different interests, different intellectual backgrounds, different aspirations and it would not be therefore correct to make generalisations about the entire student community. However, when we talk of young men, we know that there are certain characteristics which are common to young men at all times and in all places.

गुरुनाथ धुरी

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Date..... 21/6/90

मूल्य : ६० रुपये

पहिली आवृत्ती
फेब्रुवारी, १९९०

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मुखपृष्ठ : साईनाथ रावराणे

प्रकाशक
अशोक केशव कोठावळे
मॅनेज्स्टिक प्रकाशन
३१६, प्रसाद चेम्बर्स
गिरगाव, मुंबई ४०० ००४

मुद्रक
रवींद्र केशव कोठावळे
मुद्रणालय
२५० अ, शनिवार पेठ
पुणे ४११ ०३०

गुरुवर्य डॉ. स. गं. माळशे
यांना



*LALA LAJPATRAI COLLEGE
MAGAZINE
1974*

**LALA LAJPATRAI COLLEGE
MAGAZINE**



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Around The College

We are happy to place this second issue of our College Magazine in the hands of our dear readers. Despite all our desires, ambitions and efforts we were unable to bring this issue out earlier. A number of things beyond one's control have conspired to defeat our best efforts and intentions. There have been delays, breakdowns and deficiencies which have held up the Magazine work. We hope the readers will take this Magazine for what it is worth, coming from a two-year old College trying to find its way through life.

* * *

The year that has just completed has been a very busy year for us at the college. The college has expanded considerably with a student-strength of about 2000. The strength of the staff has also increased and the staff common-room is now always filled with people.

Unfortunately some of the old faces are not visible. Out of our colleagues from the English Department three left us at the end of the last year, two of them Mrs. V. Gandhi and Mrs. B. Bhangari, first on maternity leave and later to look after their homes. Miss M. Watts followed suit by leaving to get married after the Christmas vacation. In their places we have this year Mr. S. Khan from Maharashtra College, Mr. A. Tikekar from Chetana College and Mrs. R. R. Lal from Siddharth Commerce College. Mr. Khan is a senior teacher, having taught at Dahanukar College, Podar College and Maharashtra College for over nine years. In addition, we have three tutors—Miss P. Bhathena, Mrs. M. Sardesai and Miss K. Banker.

The Economics Department has been strengthened by three additions: Mr. G. M. Rajarshi, Mrs. A. Kaulgud and a part-timer Miss M. Raut. Mr. Rajarshi does not need any introduction. He has been teaching for nearly fifteen years at Podar College, Ismail Yusuf College, Sydenham College, then at N. M. College and Chetana College.

In the Commerce Department two teachers left at the end of the last year, namely Mr. W. K. Naidu and Miss U. Murthi. In their places we have Mr. P. M. Lal, Miss U. Venkatachalam and Mr. R. O. Gadhe.

The two part-timers for Gujarati—Mr. N. Mehta and Mr. M. Rathod—left us to be replaced by Mr. J. Chitrodia, as full-time lecturer in Gujarati. In the Mathematics Department Mr. G. Hatwalne left us. We have Shri S. H. Kulkarni in his place. The Accounts Department has had new members—Mr. J. Modi as a lecturer and Mr. B. R. Shah as a tutor. A new department has been started—the Law Department—manned by Mr. J. Mehta and Mr. S. Thatte.

Next year new classes for B.Com. Part II will be started and we expect to have more members for the Economics and the Accounts Departments.

* * *

This year we were gratified to have certain guests we had always desired to visit and talk to us. Our wishes were partly fulfilled by four of our Trustees.

The first of these was Mr. G. R. Jolly, a trustee of the Lala Lajpatrai Memorial Trust, who was our Chief Guest on the 15th of August. He unfurled the National Flag and delivered his mes-

sage to the students and the staff. The second was Mr. S. S. Agarwal another Trustee, who addressed us on the Hindi Day. Yet a third one was Mr. Amritlal Sethi, a Trustee and Secretary of the Trust, of whose genial presence we are aware, practically every day, at the college, where he confers with the Principal on matters of administration or exchanges pleasant words with the members of the staff, or personally supervises over some work or the other on the college premises. He presided at the inauguration of the Gymkhana activities, for which we had Mr. David Abraham, the famous actor, as the Chief Guest. Mr. R. P. Mehra and Mrs. Mehra graced the Gymkhana Day in the Auditorium, as Chief Guests. Mr. Mehra spoke on the philosophy of sports whilst Mrs. Mehra gave away the prizes

* * *

A number of people have covered themselves with glory. Recognition has come to them from different directions, both in the academic and the extra mural fields. Dr. Rairikar's student for Ph.D., Shri Kant, completed his thesis under his guidance and was awarded the Ph.D. of the Bombay University. It must have been a very happy moment for Dr. Rairikar to see the labour of one of his students bear such wonderful fruit. It is, indeed, for such a moment that an academician works for years without stint and without any expectation of material reward. Mrs. S. Meattle, who had been working as a part-time lecturer in Hindi since the last year, was also awarded the Ph.D. by the Bombay University for her thesis on the role of women in Hindi short stories after 1960. A synopsis of her thesis will be found elsewhere in this magazine. We

congratulate them on their achievements and recognition of their diligence, perseverance and scholarship.

Mr. Aroon Tikekar, our young talented lecturer in English, was singled out by fortune for special favours. Mr. Tikekar who comes from a family of critics (as his name implies) in Marathi and who has been working as a dramatic critic for the **Indian Express** was chosen by the University to be the Advisor of its Dramatic Society. It is certain that under his guidance the Dramatic Society will progress fast. He also attended a Seminar on Higher Education at the U.S.I.S. and has been working as Editor-in-Chief of **Youth Contact** and Executive Editor of the Bombay University N.S.S. Bulletin. In the Second Term he took up an appointment with the University as Programme Officer for N.S.S. and since then has been working part-time in an honorary capacity at the College.

Another young member of the teaching staff who has been very much in the eye of the students is Mr. Hemant Wagh. He is the one for our cultural activities and likes to be up and doing with the students. He was therefore, appropriately appointed as the Vice-President of the Students' Council of the College in June 1973. Symbolic of his yearning for cultural activities is his unanimous election as Secretary of the National Integration Samiti of the Bombay University. He organised two grand functions on behalf of the Samiti, namely the Rajasthan Day and the Punjab Day. To say that these were grand is to make an understatement; they haunted our dreams and lingered on in our minds long after the glitter had vanished.

Many of the students also won special recognition and prizes in and out-

Report of the Activities of the CollegeFor the Academic Year, 1974-75ADMISSIONS :-

Due to railway strike and late announcement of the results of University, the Colleges affiliated to the Bombay University re-opened later than the scheduled date, i.e. on the 1st of July, 1974 instead of 15th of June, 1974 as usual. However, the enrolment for the First Year Classes was started immediately on the declaration of the S.S.C. Examination results and the admissions were full capacity, long before the opening of the college.

Strength of the College -

The strength of the college is increasing year after year. It has now reached its optimum strength. Table-A below shows the progressive rise in the total strength of the college from its inception, while Table-B shows the present composition and the class-wise break-up of the college for the year, 1974-75.

TABLE-A

Year	Total Number of students on Roll		Grand Total
	Morning Session	Day Session.	
1972-73 ..	403	718	1121
1973-74 ..	574	1197	1371
1974-75 ..	853	1531	2384

TABLE-B

Composition of the total number of students on Roll, 1974-75

Class	Morning Session		Day Session.		GRAND TOTAL
	No. of divisions.	Total No. of students	No. of divisions.	No. of Total students	
F.Y.Commerce.	3	390	5	797	1187
Int.Commerce.	1	135	3	444	530
B.Com.Pt.I.	1	147	1	152	299
B.Com.Pt.II.	1	130	1	133	263

Total Number of students registered for :-

- (a) M.Com. = 3
 (b) Ph. D. = 1
 (c) Strength of Morning Session = 853
 (d) Strength of Day Session. = 1531
 (e) Total strength of the College = 2384

STARTING OF NEW CLASSES :-

As far as our college is concerned, two significant events of the year need to be mentioned. First, the starting of the B.Com.Part.II Classes with Accounting and Auditing as optional subjects. Both the divisions of the part-II class are full to capacity. Secondly, the college has been recognised this year for registering the students for the degree of M.Com. and also for Ph.D. Thus, the college has become a full-fledged institution providing instructions upto Post-Graduate degrees by research and papers.

RESULTS - UNIVERSITY EXAMINATION :-

The results of the various University Examinations though not very satisfactory, are comparable with the University results. The following table gives the idea of the overall performance of students at the different university examinations :

Table.

Performance of our students at the various University Examinations.

Class/ Session.	No. of students appeared	No. of students passed.	Percen- tage of passing.	No. of students passed in		
				I Class	II Class	Pass Class

F. Y. COMMERCE:

Morning..	461	94	20.4	-	11	93
Day ..	971	356	40.9	1	94	261
Combined..	1332	450	33.7	1	105	344

INTER COMMERCE :

Morning..	152	51	34.5	-	6	45
Day	319	137	42.9	-	34	103
Combined..	471	188	39.9	-	40	148

B.COM. PART-I :

Combined ..	254	192	72.7	-	-	192
-------------	-----	-----	------	---	---	-----

TEACHING STAFF :-

With the rise in the number of divisions and with the starting of higher classes, the number of teaching staff has also increased. The following table summarises the present staff position :-

Department.	Full-Time Teachers(Nos).	Part-Time Teachers(Nos).	Total (Nos.)
a) Accountancy..	1	12	13
b) Economics..	6	1	7
c) Commerce..	6	1	7
d) Law ..	-	2	2
e) Languages..	12	1	13
f) Mathematics/ Statistics.	2	-	2

Changes in the Staff :-

The following members of the staff have left the college for various reasons :

	<u>Name of staff member</u>	<u>Department.</u>
1.	Prof. Mrs. S. Kaulgud.	Economics.
2.	" Miss M. Raut.	-do-
3.	" P.M. Lal.	Commerce.
4.	" Mrs. M. Sardesai.	English.
5.	" Miss K. Banker..	-do-
6.	" S.H. Kulkarni.	Maths/Statistics.
7.	" Smt. S. Meattle..	Hindi.
8.	" Ashok Rao.	Accountancy.
9.	" R.O. Gadhe.	-do-

The following members have joined the college this year in the old as well as new posts created :

	<u>Name of Staff member</u>	<u>Department.</u>
1.	Prof. M.S. Kampli.	Economics.
2.	" Mrs. J. Annamraj.	-do-
3.	" S.V. Naik.	-do-
4.	" M. Gopakumar.	-do-
5.	" S.N. Chitale.	Commerce.
6.	" A.N. Kutty.	-do-
7.	" R.G. Mahajan (Geography)	-do-
8.	" Mrs. S. Garg.	English.
9.	" P. Mohandas.	-do-
10.	" H.H. Parmar.	Accountancy.
11.	" J.R. Jagtap.	-do-
12.	" M.S. Joshi.	-do-
13.	" B.N. Shah.	-do-
14.	" R.A. Ruwala.	-do-
15.	" M.S. Parikh.	-do-
16.	" N.K. Gaitonde.	-do-
17.	" B.R. Sane. (Left from IInd term).	

Office Staff :-

Shri S.V. Phadke, who worked as Head Clerk, has resigned from 1-10-1974 for personal reasons. Shri Shinguppi K.N., who joined this college since its inception and worked for the college with rare devotion passed away. His death was mourned by all his colleagues, members of the staff and students. Shri S.S. Bhalerao is working as Head Clerk of the College. Shri M.O. Varghese and Shri R. Krishnamoorthy have also joined as Clerks with effect from 25th Nov. '74 and 23rd January, '75 respectively and Miss M. Shinguppi has joined as Part-Time Clerk w.e.f. 2nd Dec. '74.

The total number of Class-IV staff and the break-up is shown below :

<u>Category</u>	<u>Total Class-IV staff.</u>
1. Library Peons..	4
2. College Peons..	17
3. Watchmen..	4
4. Liftman.	1
5. Sweepers..	5
Total:-	31

College Library :-

For the benefit of the students and of the members of the staff, the college library function from 5.30 a.m. to 9.00 p.m. The lending section of the college is taken full advantage of. The average daily attendance in the library is approximately 25 to 30 members. The present accommodation being inadequate to meet seasonal demand, has been aided by providing additional library space admeasuring 570 sq.ft. The college subscribes to 51 periodicals of which 18 are general and 33 specialised. The total number of books added upto 31st of December, 1974 is 1635. The Library at present possesses 3925 books.

Scholarships & Freeships :-

Apart from the E.B.C. and Government Merit Scholarships and Freeships awarded to the students, the college awards Scholarships and Freeships to deserving and needy students in each term. The First Term and IInd Term awards of Scholarships and Freeships are attached separately to the report. (Appendix -I)

Lala Lajpatrai Memorial Lectures :-

In order to commemorate the memory of Late Lala Lajpatrai, whose name the college bears, Lala Lajpatrai Memorial Endowment lectures have been proposed. Accordingly, three lectures on problems of Higher Education will be delivered by Prof. G.P. Pradhan in the month of March, 1975. Dr. A.R.Kamat, and Shri D.C. Pendse of Tata Services and Dr. Punekar of Tata Institute of Social Sciences have agreed to give lectures under the series.

Co-Curricular and Extra-Curricular Activities :-

The various Associations of the College listed below cater to the different interests of the students and give them opportunity to develop their talents and utilise the energy of the youth to useful purposes. Following are the various Associations that function in the College :

1. Students' Council.
2. Gymkhana
3. Planning Forum.
4. English Literary Society.
5. Public Speaking and Debating Association.
6. The Students' Welfare Committee.
7. Marathi Literary Association.
8. Gujarati Literary Association.
9. Hindi Literary Association.
10. Punjabi Literary Association.
11. Dramatic Society.
12. Kannada Sangh.
13. Film Association.
14. Lok Kala Mandal.
15. National Social Service.
15. N.C.C.

The brief summary of the activities of the various Associations is given below :

2017-2018

LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS, MUMBAI - 400 034.

SENIOR COLLEGE

SCHEDULE 3 OF FIXED ASSETS AS ON 31/03/2018

SR. NO.	NAME OF THE ASSETS	RATE %	GROSS BLOCK				DEPRECIATION			NET BLOCK	
			COST	ADDITIONS	Adjusted	TOTAL	AS ON	FOR THE	TOTAL	AS ON	AS ON
			AS ON	DURING THE	Against	AS ON	01.04.2017	YEAR	AS ON	31.03.2018	31.03.2017
			01.04.2017	YEAR	Grants	31.03.2018			31.03.2018		
	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.		
1	FURNITURE & FIXTURE	15%	26,84,952	-		26,84,952	18,43,590	1,26,204	19,69,794	7,15,158	8,41,362
2	OFFICE EQUIPMENTS	15%	23,46,132	-		23,46,132	18,98,032	67,215	19,65,247	3,80,885	4,48,100
3	ELECTRICAL EQUIPMENTS	15%	4,37,542	10,858		4,48,398	1,79,456	39,329	2,18,785	2,29,613	2,58,086
4	COLLEGE EXAMINATION EQUIPMENTS	15%	23,000	-		23,000	22,781	-	22,781	219	219
5	UGC CANTEEN EQUIPMENTS	15%	34,325	-		34,325	33,926		33,926	399	399
6	UGC EQUIPMENTS	15%	19,82,936	-	-	19,82,936	12,19,570	1,14,505	13,34,075	6,48,861	7,63,366
7	UGC COMPUTER	15%	84,51,536	-		84,51,536	44,02,349	6,07,378	50,09,727	34,41,809	40,49,187
8	LIBRARY BOOKS	10%	62,47,579	9,71,175		72,18,754	29,82,417	3,93,997	33,76,414	38,42,340	32,65,162
9	UGC LIBRARY BOOKS	10%	18,58,405	-		18,58,405	12,27,072	63,133	12,90,205	5,68,200	6,31,333
10	UGC LIBRARY BOOKS (EQUIPMENTS)	15%	89,035	-		89,035	67,223	3,272	70,495	18,540	21,812
11	UNIV. OF MUMBAI (LIBRARY BOOKS)	10%	40,000	-		40,000	39,249		39,249	751	751
12	BOOK BANK	10%	1,47,841	-		1,47,841	39,273	10,857	50,130	97,711	1,08,568
13	UGC BOOK BANK	10%	4,489	-		4,489	4,119		4,119	370	370
14	UGC VOCATIONAL COMPUTER BOOKS	10%	22,975	-		22,975	17,806	517	18,323	4,652	5,169
15	A.C.MACHINE	15%	8,82,023	48,090		9,30,113	3,51,998	85,650	4,37,648	4,92,465	5,30,025
16	COMPUTER	15%	18,36,210	-		18,36,210	8,48,989	1,48,083	9,97,072	8,39,138	9,87,221
17	FIRE EXTINGUISHER	15%	1,45,308	-		1,45,308	60,838	12,671	73,509	71,799	84,470
18	UGC NETWORK	15%	40,000	-		40,000	33,556	967	34,523	5,477	6,444
19	UGC GDA Equipment XII plan	15%	10,07,298	-		10,07,298	2,05,886	1,20,212	3,26,098	6,81,200	8,01,412
20	UGC GDA Library Books XII Plan	10%	1,62,920	-		1,62,920	38,980	12,394	51,374	1,11,546	1,23,940
	TOTAL RS.		2,84,44,505	10,30,121	-	2,94,74,626	1,55,17,110	18,06,384	1,73,23,494	1,21,51,132	1,29,27,395




PRINCIPAL
LALA LAJPATRAI COLLEGE OF
COMMERCE & ECONOMICS
 Lala Lajpatrai Marg,
 Mumbai - 400 034.

2017-2018

LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS, MUMBAI-400 034.

UNAIDED COURSES

SCHEDULE NO.2 - FIXED ASSETS AS ON 31/03/2018

SR. NO.	NAME OF THE ASSETS	RATE	GROSS BLOCK				DEPRECIATION				NET BLOCK	
			COST	ADDITIONS	DEDUCTIONS	TOTAL	TOTAL	FOR THE	DEDUCTIONS	TOTAL	AS ON	AS ON
			AS ON	DURING THE	DURING THE	AS ON	AS ON	YEAR	DURING THE	AS ON	31.03.2018	31.03.2017
			01.04.2017	YEAR	YEAR	31.03.2018	01.04.2017	YEAR	YEAR	31.03.2018	31.03.2018	31.03.2017
		%	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	
1	FURNITURE & FIXTURE :		25,73,671	-	-	25,73,671.00	11,59,898	2,12,066	-	13,71,964.20	12,01,707	14,13,773
	A) BMS	15%	71,772	-	-	71,772.00	63,913	1,179	-	65,092.00	6,680	7,859
	B) BSC IT '	15%	21,875	-	-	21,875.00	20,431	217	-	20,647.50	1,228	1,445
	C) OTHER	15%	24,80,024	-	-	24,80,024.00	10,75,555	2,10,670	-	12,86,224.70	11,93,799	14,04,469
2	EQUIPMENTS :		18,66,766	1,50,720	-	20,17,486.00	8,99,300	1,64,231	-	10,63,530.96	9,53,955	9,67,466
	A) BMM EQUIPMENT	15%	80,540	-	-	80,540.00	62,397	2,722	-	65,118.60	15,421	18,143
	B) BSC IT ELECTRICAL EQUIPMENT	15%	11,780	-	-	11,780.00	11,368	62	-	11,430.10	350	412
	C) ELECTRICAL EQUIPMENT	15%	6,17,790	6,450	-	6,24,240.00	2,62,062	54,032	-	3,16,094.00	3,08,146	3,55,728
	D) EQUIPMENTS	15%	5,66,726	-	-	5,66,726.00	2,78,947	43,167	-	3,22,114.20	2,44,612	2,87,779
	E) A.C. MACHINE	15%	5,01,946	1,44,270	-	6,46,216.00	2,19,590	60,791	-	2,80,381.26	3,65,835	2,82,356
	D) MICROPROCESS TRANS KIT	15%	87,984	-	-	87,984.00	64,936	3,457	-	68,392.80	19,591	23,048
3	COMPUTERS		95,48,174	41,133	-	95,89,307	51,84,017	6,57,676	-	58,41,693	37,47,614	43,64,157
	A) BSC IT COMPUTER	15%	9,95,020	-	-	9,95,020.00	9,21,662	11,004	-	9,32,666.20	62,354	73,358
	B) COMPUTER A/C	15%	77,32,808	41,133	-	77,73,941.00	35,73,183	6,26,996	-	42,00,178.66	35,73,762	41,59,625
	C) COMPUTER LAB	15%	6,96,845	-	-	6,96,845.00	6,45,994	7,628	-	6,53,622.35	43,223	50,851
	D) COMPUTER NETWORK	15%	45,176	-	-	45,176.00	37,867	1,096	-	38,962.85	6,213	7,309
	E) SOFTWARE	15%	78,325	-	-	78,325.00	5,311	10,952	-	16,263.00	62,062	73,014
4	LIBRARY BOKS		88,26,706.60	16,65,948	-	1,04,92,654.60	23,80,263	7,44,270	-	31,24,533.47	73,68,121	64,46,443
	A) BAF	10%	13,60,289.75	2,85,844	-	16,46,133.75	3,66,000	1,13,410	-	4,79,409.89	11,66,724	9,94,290
	B) BBI	10%	13,82,795.00	2,73,238	-	16,56,033.00	3,69,249	1,16,229	-	4,85,478.00	11,70,555	10,13,546
	C) BFM	10%	86,411.00	1,00,841	-	1,87,252.00	4,180	11,510	-	15,690.00	1,71,562	82,231
	D) BMM	10%	9,42,405.00	1,33,649	-	10,76,054.00	2,19,891	81,238	-	3,01,128.68	7,74,925	7,22,514
	E) BMS	10%	27,50,748.60	6,06,667	-	33,57,415.60	6,89,314	2,49,625	-	9,38,939.23	24,18,476	20,61,434
	F) BSC CS	10%	3,18,049.75	-	-	3,18,049.75	1,54,607	16,344	-	1,70,951.25	1,47,099	1,63,443
	G) BSC IT	10%	19,84,177.50	2,65,709	-	22,49,886.50	5,76,674	1,55,766	-	7,32,440.42	15,17,446	14,07,503
	H) OTHER	10%	1,830.00	-	-	1,830.00	348	148	-	496.00	1,334	1,482
	CURRENT YEAR=====>		2,28,15,317.60	18,57,801	-	2,46,73,118.60	96,23,479	17,78,243	-	1,14,01,722	1,32,71,397	1,31,91,839



2018-2019

LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS, MUMBAI-400 034.

SENIOR COLLEGE

SCHEDULE OF FIXED ASSETS AS ON 31/03/2019

SR. NO.	NAME OF THE ASSETS	RATE %	GROSS BLOCK				DEPRECIATION			NET BLOCK	
			COST	ADDITIONS	Adjusted	TOTAL	AS ON	FOR THE	TOTAL	AS ON	AS ON
			AS ON	DURING THE	Against	AS ON	01.04.2018	YEAR	AS ON	31.03.2019	31.03.2018
			01.04.2018	YEAR	Grants	31.03.2019			31.03.2019		
			RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	
1	FURNITURE & FIXTURE	15%	26,84,952	-	-	26,84,952	19,69,794	1,07,274	20,77,068	6,07,884	7,15,158
2	OFFICE EQUIPMENTS	15%	23,46,132	5,670	-	23,51,802	19,65,247	57,732	20,22,979	3,28,823	3,80,885
3	ELECTRICAL EQUIPMENTS	15%	4,48,398	-	-	4,48,398	2,18,785	34,442	2,53,227	1,95,171	2,29,613
4	COLLEGE EXAMINATION EQUIPMENTS	15%	23,000	-	-	23,000	22,781	-	22,781	219	219
5	UGC CANTEEN EQUIPMENTS	15%	34,325	-	-	34,325	33,926	-	33,926	399	399
6	UGC EQUIPMENTS	15%	19,82,936	-	-	19,82,936	13,34,075	97,329	14,31,404	5,51,532	6,48,861
7	UGC COMPUTER	15%	84,51,536	-	-	84,51,536	50,09,727	5,16,271	55,25,998	29,25,538	34,41,809
8	LIBRARY BOOKS	10%	72,18,754	7,19,850	-	79,38,604	33,76,414	4,19,593	37,96,007	41,42,597	38,42,340
9	UGC LIBRARY BOOKS	10%	18,58,405	-	-	18,58,405	12,90,205	56,820	13,47,025	5,11,380	5,68,200
10	UGC LIBRARY BOOKS (EQUIPMENTS)	15%	89,035	-	-	89,035	70,495	2,781	73,276	15,759	18,540
11	UNIV. OF MUMBAI (LIBRARY BOOKS)	10%	40,000	-	-	40,000	39,249	-	39,249	751	751
12	BOOK BANK	10%	1,47,841	33,762	-	1,81,603	50,130	11,433	61,563	1,20,040	97,711
13	UGC BOOK BANK	10%	4,489	-	-	4,489	4,119	-	4,119	370	370
14	UGC VOCATIONAL COMPUTER BOOKS	10%	22,975	-	-	22,975	18,323	465	18,788	4,187	4,652
15	A.C.MACHINE	15%	9,30,113	-	-	9,30,113	4,37,648	73,870	5,11,518	4,18,595	4,92,465
16	COMPUTER	15%	18,36,210	19,942	-	18,56,152	9,97,072	1,28,821	11,25,893	7,30,259	8,39,138
17	FIRE EXTINGUISHER	15%	1,45,308	-	-	1,45,308	73,509	10,770	84,279	61,029	71,799
18	UGC NETWORK	15%	40,000	-	-	40,000	34,523	822	35,345	4,655	5,477
19	UGC GDA EQUIPMENT XII PLAN	15%	10,07,298	-	-	10,07,298	3,26,098	1,02,180	4,28,278	5,79,020	6,81,200
20	UGC GDA LIBRARY BOOKS XII PLAN	10%	1,62,920	-	-	1,62,920	51,374	11,155	62,529	1,00,391	1,11,546
	TOTAL RS.		2,94,74,626	7,79,224	-	3,02,53,850	1,73,23,494	16,31,758	1,89,55,252	1,12,98,598	1,21,51,132



N. Anand
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LALA LAJPATRAI COLLEGE OF
COMMERCE & ECONOMICS
 Lala Lajpatrai Marg.
 Mumbai - 400 034.

LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS, MUMBAI-400 034.

UNAIDED COURSES

SCHEDULE NO.2 - FIXED ASSETS AS ON 31/03/2019

SR. NO.	NAME OF THE ASSETS	RATE	GROSS BLOCK				DEPRECIATION				NET BLOCK	
			COST AS ON 01.04.2018	ADDITIONS DURING THE YEAR	DEDUCTIONS DURING THE YEAR	TOTAL AS ON 31.03.2019	TOTAL AS ON 01.04.2018	FOR THE YEAR	DEDUCTIONS DURING THE YEAR	TOTAL AS ON 31.03.2019	AS ON 31.03.2019	AS ON 31.03.2018
		%	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.
1	FURNITURE & FIXTURE :		25,73,671	60,605	-	26,34,276.00	13,71,964	1,86,708	-	15,58,672.20	10,75,604	12,01,707
	A) BMS	15%	71,772	-	-	71,772.00	65,092	1,002	-	66,094.00	5,678	6,680
	B) BSC IT	15%	21,875	-	-	21,875.00	20,648	184	-	20,831.50	1,044	1,228
	C) OTHER	15%	24,80,024	60,605	-	25,40,629.00	12,86,225	1,85,522	-	14,71,746.70	10,68,882	11,93,799
2	EQUIPMENTS :		20,17,486	96,850	-	21,14,336.00	10,63,531	1,46,280	-	12,09,810.96	9,04,525	9,53,955
	A) BMM EQUIPMENT	15%	80,540	-	-	80,540.00	65,119	2,313	-	67,431.60	13,108	15,421
	B) BSC IT ELECTRICAL EQUIPMENT	15%	11,780	-	-	11,780.00	11,430	52	-	11,482.10	298	350
	C) ELECTRICAL EQUIPMENT	15%	6,24,240	39,000	-	6,63,240.00	3,16,094	47,960	-	3,64,054.00	2,99,186	3,08,146
	D) EQUIPMENTS	15%	5,66,726	-	-	5,66,726.00	3,22,114	36,692	-	3,58,806.20	2,07,920	2,44,612
	E) A.C. MACHINE	15%	6,46,216	57,850	-	7,04,066.00	2,80,381	56,324	-	3,36,705.26	3,67,361	3,65,835
	D) MICROPROCESS TRANS KIT	15%	87,984	-	-	87,984.00	68,393	2,939	-	71,331.80	16,652	19,591
3	COMPUTERS		95,89,307	14,06,477	-	1,09,95,784	58,41,693	7,04,755	-	65,46,448	44,49,336	37,47,614
	A) BSC IT COMPUTER	15%	9,95,020	-	-	9,95,020.00	9,32,666	9,353	-	9,42,019.20	53,001	62,354
	B) COMPUTER A/C	15%	77,73,941	14,06,477	-	91,80,418.00	42,00,179	6,78,678	-	48,78,856.66	43,01,561	35,73,762
	C) COMPUTER LAB	15%	6,96,845	-	-	6,96,845.00	6,53,622	6,483	-	6,60,105.35	36,740	43,223
	D) COMPUTER NETWORK	15%	45,176	-	-	45,176.00	38,963	932	-	39,894.85	5,281	6,213
	E) SOFTWARE	15%	78,325	-	-	78,325.00	16,263	9,309	-	25,572.00	52,753	62,062
4	LIBRARY BOKS		1,04,92,654.60	15,65,358	-	1,20,58,012.60	31,24,533	8,13,665	-	39,38,198.47	81,19,814	73,68,121
	A) BAF	10%	16,46,133.75	1,30,426	-	17,76,559.75	4,79,410	1,22,569	-	6,01,978.89	11,74,581	11,66,724
	B) BBI	10%	16,56,033.00	2,91,418	-	19,47,451.00	4,85,478	1,30,982	-	6,16,460.00	13,30,991	11,70,555
	C) BFM	10%	1,87,252.00	75,290	-	2,62,542.00	15,690	18,046	-	33,736.00	2,28,806	1,71,562
	D) BMM	10%	10,76,054.00	2,11,572	-	12,87,626.00	3,01,129	85,319	-	3,86,447.68	9,01,178	7,74,925
	E) BMS	10%	33,57,415.60	5,59,766	-	39,17,181.60	9,38,939	2,72,730	-	12,11,669.23	27,05,512	24,18,476
	F) BSC CS	10%	3,18,049.75	-	-	3,18,049.75	1,70,951	14,710	-	1,85,661.25	1,32,389	1,47,099
	G) BSC IT	10%	22,49,886.50	2,96,886	-	25,46,772.50	7,32,440	1,69,176	-	9,01,616.42	16,45,156	15,17,446
	H) OTHER	10%	1,830.00	-	-	1,830.00	496	133	-	629.00	1,201	1,334
	CURRENT YEAR====>		2,46,73,118.60	31,29,290	-	2,78,02,408.60	1,14,01,722	18,51,408	-	1,32,53,130	1,45,49,279	1,32,71,397




2019-2020

LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS, MUMBAI-400 034.
SENIOR COLLEGE

SCHEDULE OF FIXED ASSETS AS ON 31/03/2020

SR. NO.	NAME OF THE ASSETS	RATE %	GROSS BLOCK				DEPRECIATION			NET BLOCK	
			COST	ADDITIONS	Adjusted	TOTAL	AS ON	FOR THE	TOTAL	AS ON	AS ON
			AS ON	DURING THE	Against	AS ON	01.04.2019	YEAR	AS ON	31.03.2020	31.03.2019
			01.04.2019	YEAR	Grants	31.03.2020			31.03.2020		
			RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	
1	FURNITURE & FIXTURE	15%	26,84,952	43,896	-	27,28,848	20,77,068	94,971	21,72,039	5,56,809	6,07,884
2	OFFICE EQUIPMENTS	15%	23,51,802	11,290	-	23,63,092	20,22,979	49,666	20,72,645	2,90,447	3,28,823
3	ELECTRICAL EQUIPMENTS	15%	4,48,398	8,024	-	4,56,422	2,53,227	30,397	2,83,624	1,72,798	1,95,171
4	COLLEGE EXAMINATION EQUIPMENTS	15%	23,000	-	-	23,000	22,781	-	22,781	219	219
5	UGC CANTEEN EQUIPMENTS	15%	34,325	-	-	34,325	33,926	-	33,926	399	399
6	UGC EQUIPMENTS	15%	19,82,936	-	-	19,82,936	14,31,404	82,730	15,14,134	4,68,802	5,51,532
7	UGC COMPUTER	15%	84,51,536	-	-	84,51,536	55,25,998	4,38,831	59,64,829	24,86,707	29,25,538
8	LIBRARY BOOKS	10%	79,38,604	5,28,514	-	84,67,118	37,96,007	4,34,652	42,30,659	42,36,459	41,42,597
9	UGC LIBRARY BOOKS	10%	18,58,405	-	-	18,58,405	13,47,025	51,138	13,98,163	4,60,242	5,11,380
10	UGC LIBRARY BOOKS (EQUIPMENTS)	15%	89,035	-	-	89,035	73,276	2,364	75,640	13,395	15,759
11	UNIV. OF MUMBAI (LIBRARY BOOKS)	10%	40,000	-	-	40,000	39,249	-	39,249	751	751
12	BOOK BANK	10%	1,81,603	-	-	1,81,603	61,563	12,004	73,567	1,08,036	1,20,040
13	UGC BOOK BANK	10%	4,489	-	-	4,489	4,119	-	4,119	370	370
14	UGC VOCATIONAL COMPUTER BOOKS	10%	22,975	-	-	22,975	18,788	419	19,207	3,768	4,187
15	A.C. MACHINE	15%	9,30,113	32,270	-	9,62,383	5,11,518	67,059	5,78,577	3,83,806	4,18,595
16	COMPUTER	15%	18,56,152	6,62,625	-	25,18,777	11,25,893	1,49,676	12,75,569	12,43,208	7,30,259
17	FIRE EXTINGUISHER	15%	1,45,308	-	-	1,45,308	84,279	9,154	93,433	51,875	61,029
18	UGC NETWORK	15%	40,000	-	-	40,000	35,345	698	36,043	3,957	4,655
19	UGC GDA Equipment XII plan	15%	10,07,298	-	-	10,07,298	4,28,278	86,853	5,15,131	4,92,167	5,79,020
20	UGC GDA Library Books XII Plan	10%	1,62,920	-	-	1,62,920	62,529	10,039	72,568	90,352	1,00,391
	TOTAL RS.		3,02,53,850	12,86,619	-	3,15,40,469	1,89,55,252	15,20,651	2,04,75,903	1,10,64,566	1,12,98,598



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LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS, MUMBAI-400 034.

UNAIDED COURSES

SCHEDULE NO.2 - FIXED ASSETS AS ON 31/03/2020

SR NO.	NAME OF THE ASSETS	RATE %	GROSS BLOCK				DEPRECIATION				NET BLOCK	
			COST AS ON 01.04.2019 RS.	ADDITIONS DURING THE YEAR RS.	DEDUCTIONS DURING THE YEAR RS.	TOTAL AS ON 31.03.2020 RS.	TOTAL AS ON 01.04.2019 RS.	FOR THE YEAR RS.	DEDUCTIONS DURING THE YEAR RS.	TOTAL AS ON 31.03.2020 RS.	AS ON 31.03.2020 RS.	AS ON 31.03.2019 RS.
1	FURNITURE & FIXTURE :		26,34,276	1,22,722	-	27,56,998	15,58,672	1,71,834	-	17,30,506	10,26,492	10,75,604
	A) BMS	15%	71,772	-	-	71,772	66,094	852	-	66,946	4,826	5,678
	B) BSC IT '	15%	21,875	-	-	21,875	20,832	157	-	20,989	887	1,044
	C) OTHER	15%	25,40,629	1,22,722	-	26,63,351	14,71,747	1,70,825	-	16,42,572	10,20,779	10,68,882
2	EQUIPMENTS :		21,14,336	8,033	-	21,94,667	12,09,811	1,38,251	-	13,48,062	8,26,732	9,04,525
	A) BMM EQUIPMENT	15%	80,540	-	-	80,540	67,432	1,966	-	69,398	11,142	13,108
	B) BSC IT ELECTRICAL EQUIPMENT	15%	11,780	-	-	11,780	11,482	45	-	11,527	253	298
	C) ELECTRICAL EQUIPMENT	15%	6,63,240	-	-	6,63,240	3,64,054	44,878	-	4,08,932	2,54,308	2,99,186
	D) EQUIPMENTS	15%	5,66,726	-	-	5,66,726	3,58,806	31,188	-	3,89,994	1,76,732	2,07,920
	E) A.C. MACHINE	15%	7,04,066	58,649	-	7,62,715	3,36,705	55,867	-	3,92,572	3,70,143	3,67,361
	F) MICROPROCESS TRANS KIT	15%	87,984	-	-	87,984	71,332	2,498	-	73,830	14,154	16,652
	G) CAMERA	15%	-	21,682	-	21,682	-	1,809	-	1,809	19,873	-
3	COMPUTERS		1,09,95,784	4,11,617	-	1,14,07,401	65,46,448	6,92,430	-	72,38,878	41,68,523	44,49,336
	A) BSC IT COMPUTER	15%	9,95,020	-	-	9,95,020	9,42,019	7,950	-	9,49,969	45,051	53,001
	B) COMPUTER A/C	15%	91,80,418	4,11,617	-	95,92,035	48,78,857	6,70,264	-	55,49,121	40,42,914	43,01,561
	C) COMPUTER LAB	15%	6,96,845	-	-	6,96,845	6,60,105	5,511	-	6,65,616	31,229	36,740
	D) COMPUTER NETWORK	15%	45,176	-	-	45,176	39,895	792	-	40,687	4,489	5,281
	E) SOFTWARE	15%	78,325	-	-	78,325	25,572	7,913	-	33,485	44,840	52,753
4	LIBRARY BOKS		1,20,58,013	14,51,752	-	1,35,09,765	39,38,198	8,66,524	-	48,04,722	87,05,042	81,19,814
	A) BAF	10%	17,76,560	2,11,229	-	19,87,789	6,01,979	1,21,570	-	7,23,549	12,64,240	11,74,581
	B) BBI	10%	19,47,451	1,32,287	-	20,79,738	6,16,460	1,39,474	-	7,55,934	13,23,804	13,30,991
	C) BFM	10%	2,62,542	64,965	-	3,27,507	33,736	25,701	-	59,437	2,68,070	2,28,806
	D) BMM	10%	12,87,626	1,68,119	-	14,55,745	3,86,448	98,549	-	4,84,997	9,70,748	9,01,178
	E) BMS	10%	39,17,182	5,09,262	-	44,26,444	12,11,669	2,92,745	-	15,04,414	29,22,029	27,05,512
	F) BSC CS	10%	3,18,050	-	-	3,18,050	1,85,661	13,239	-	1,98,900	1,19,150	1,32,389
	G) BSC IT	10%	25,46,773	55,824	-	26,02,597	9,01,616	1,65,862	-	10,67,478	15,35,118	16,45,156
	H)MCOM	10%	-	3,10,066	-	3,10,066	-	9,264	-	9,264	3,00,802	-
	I) OTHER	10%	1,830	-	-	1,830	629	120	-	749	1,081	1,201
	CURRENT YEAR====>		2,78,02,409	20,66,422	-	2,98,68,831	1,32,53,130	18,69,039	-	1,51,22,169	1,47,46,662	1,45,49,279

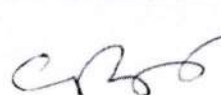

2020-2021


LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS, MUMBAI-400 034.

SENIOR COLLEGE

SCHEDULE 2: FIXED ASSETS AS ON 31/03/2021

SR. NO.	NAME OF THE ASSETS	RATE %	GROSS BLOCK				DEPRECIATION			NET BLOCK	
			COST	ADDITIONS	Adjusted	TOTAL	AS ON	FOR THE	TOTAL	AS ON	AS ON
			AS ON	DURING THE	Against	AS ON	01.04.2020	YEAR	AS ON	31.03.2021	31.03.2020
			01.04.2020	YEAR	Grants	31.03.2021			31.03.2021		
			RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	
1	FURNITURE & FIXTURE	15%	27,28,848	-	-	27,28,848	21,72,039	83,521	22,55,560	4,73,288	5,56,809
2	OFFICE EQUIPMENTS	15%	23,63,092	-	-	23,63,092	20,72,645	43,709	21,16,354	2,46,738	2,90,447
3	ELECTRICAL EQUIPMENTS	15%	4,56,422	2,360	-	4,58,782	2,83,624	26,062	3,09,686	1,49,096	1,72,798
4	COLLEGE EXAMINATION EQUIPMENTS	15%	23,000	-	-	23,000	22,781	-	22,781	219	219
5	UGC CANTEEN EQUIPMENTS	15%	34,325	-	-	34,325	33,926	-	33,926	399	399
6	UGC EQUIPMENTS	15%	19,82,936	-	-	19,82,936	15,14,134	70,320	15,84,454	3,98,482	4,68,802
7	UGC COMPUTER	15%	84,51,536	-	-	84,51,536	59,64,829	3,73,006	63,37,835	21,13,701	24,86,707
8	LIBRARY BOOKS	10%	84,67,118	2,08,811	-	86,75,929	42,30,659	4,26,394	46,57,053	40,18,876	42,36,459
9	UGC LIBRARY BOOKS	10%	18,58,405	-	-	18,58,405	13,98,163	46,024	14,44,187	4,14,218	4,60,242
10	UGC LIBRARY BOOKS (EQUIPMENTS)	15%	89,035	-	-	89,035	75,640	2,009	77,649	11,386	13,395
11	UNIV. OF MUMBAI (LIBRARY BOOKS)	10%	40,000	-	-	40,000	39,249	-	39,249	751	751
12	BOOK BANK	10%	1,81,603	-	-	1,81,603	73,567	10,804	84,371	97,232	1,08,036
13	UGC BOOK BANK	10%	4,489	-	-	4,489	4,119	37	4,156	333	370
14	UGC VOCATIONAL COMPUTER BOOKS	10%	22,975	-	-	22,975	19,207	377	19,584	3,391	3,768
15	A.C.MACHINE	15%	9,62,383	-	-	9,62,383	5,78,577	57,571	6,36,148	3,26,235	3,83,806
16	COMPUTER	15%	25,18,777	1,19,534	-	26,38,311	12,75,569	1,97,602	14,73,171	11,65,140	12,43,208
17	FIRE EXTINGUISHER	15%	1,45,308	-	-	1,45,308	93,433	7,781	1,01,214	44,094	51,875
18	UGC NETWORK	15%	40,000	-	-	40,000	36,043	594	36,637	3,363	3,957
19	UGC GDA Equipment XII plan	15%	10,07,298	-	-	10,07,298	5,15,131	73,825	5,88,956	4,18,342	4,92,167
20	UGC GDA Library Books XII Plan	10%	1,62,920	-	-	1,62,920	72,568	9,035	81,603	81,317	90,352
	TOTAL RS.		3,15,40,469	3,30,705	-	3,18,71,174	2,04,75,903	14,28,671	2,19,04,574	99,66,600	1,10,64,566


PRINCIPAL
LALA LAJPATRAI COLLEGE OF
COMMERCE & ECONOMICS
 Lala Lajpatrai Marg,
 Mumbai - 400 034.

LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS, MUMBAI-400 034.

UNAIDED COURSES

SCHEDULE NO.2 - FIXED ASSETS AS ON 31/03/2021

SR. NO.	NAME OF THE ASSETS	RATE %	GROSS BLOCK				DEPRECIATION				NET BLOCK	
			COST AS ON 01.04.2020 RS.	ADDITIONS DURING THE YEAR RS.	DEDUCTIONS DURING THE YEAR RS.	TOTAL AS ON 31.03.2021 RS.	TOTAL AS ON 01.04.2020 RS.	FOR THE YEAR RS.	DEDUCTIONS DURING THE YEAR RS.	TOTAL AS ON 31.03.2021 RS.	AS ON 31.03.2021 RS.	AS ON 31.03.2020 RS.
1	FURNITURE & FIXTURE :		27,56,998	2,36,584	-	29,93,582	17,30,506	1,72,544	-	19,03,050	10,90,532	10,26,492
	A) BMS	15%	71,772	-	-	71,772	66,946	724	-	67,670	4,102	4,826
	B) BSC IT '	15%	21,875	-	-	21,875	20,989	133	-	21,122	754	887
	C) OTHER	15%	26,63,351	2,36,584	-	28,99,935	16,42,572	1,71,687	-	18,14,259	10,85,676	10,20,779
2	EQUIPMENTS :		21,94,667	7,906	-	22,02,573	13,48,062	1,27,764	-	14,75,826	7,26,747	8,46,605
	A) BMM EQUIPMENT	15%	80,540	-	-	80,540	69,398	1,671	-	71,069	9,471	11,142
	B) BSC IT ELECTRICAL EQUIPMENT	15%	11,780	-	-	11,780	11,527	38	-	11,565	215	253
	C) ELECTRICAL EQUIPMENT	15%	6,63,240	-	-	6,63,240	4,08,932	38,146	-	4,47,078	2,16,162	2,54,308
	D) EQUIPMENTS	15%	5,66,726	7,906	-	5,74,632	3,89,994	26,897	-	4,16,891	1,57,741	1,76,732
	E) A.C. MACHINE	15%	7,62,715	-	-	7,62,715	3,92,572	55,521	-	4,48,093	3,14,622	3,70,143
	F) MICROPROCESS TRANS KIT	15%	87,984	-	-	87,984	73,830	2,123	-	75,953	12,031	14,154
	G) CAMERA	15%	21,682	-	-	21,682	1,809	3,368	-	5,177	16,505	19,873
3	COMPUTERS		1,14,07,401	2,45,394	-	1,16,52,795	72,38,878	6,37,354	-	78,76,232	37,76,563	41,68,523
	A) BSC IT COMPUTER	15%	9,95,020	-	-	9,95,020	9,49,969	6,758	-	9,56,727	38,293	45,051
	B) COMPUTER A/C	15%	95,92,035	2,45,394	-	98,37,429	55,49,121	6,18,513	-	61,67,634	36,69,795	40,42,914
	C) COMPUTER LAB	15%	6,96,845	-	-	6,96,845	6,65,616	4,684	-	6,70,300	26,545	31,229
	D) COMPUTER NETWORK	15%	45,176	-	-	45,176	40,687	673	-	41,360	3,816	4,489
	E) SOFTWARE	15%	78,325	-	-	78,325	33,485	6,726	-	40,211	38,114	44,840
4	LIBRARY BOKS		1,35,09,765	14,18,191	-	1,49,27,956	48,04,722	8,88,266	-	56,92,988	92,34,967	87,05,042
	A) BAF	10%	19,87,789	1,53,854	-	21,41,643	7,23,549	1,28,096	-	8,51,645	12,89,998	12,64,240
	B) BBI	10%	20,79,738	2,56,161	-	23,35,899	7,55,934	1,34,859	-	8,90,793	14,45,106	13,23,804
	C) BFM	10%	3,27,507	1,02,100	-	4,29,607	59,437	27,851	-	87,288	3,42,319	2,68,070
	D) BMM	10%	14,55,745	1,55,339	-	16,11,084	4,84,997	98,781	-	5,83,778	10,27,306	9,70,748
	E) BMS	10%	44,26,444	3,60,224	-	47,86,668	15,04,414	2,97,533	-	18,01,947	29,84,720	29,22,029
	F) BSC CS	10%	3,18,050	-	-	3,18,050	1,98,900	11,915	-	2,10,815	1,07,235	1,19,150
	G) BSC IT	10%	26,02,597	94,800	-	26,97,397	10,67,478	1,54,726	-	12,22,204	14,75,192	15,35,118
	H)MCOM	10%	3,10,066	2,95,713	-	6,05,779	9,264	34,397	-	43,661	5,62,118	3,00,802
	I) OTHER	10%	1,830	-	-	1,830	749	108	-	857	973	1,081
	CURRENT YEAR====>		2,98,68,831	19,08,075	-	3,17,76,906	1,51,22,169	18,25,928	-	1,69,48,097	1,48,28,809	1,47,46,662

LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS, MUMBAI-400 034.

SENIOR COLLEGE

SCHEDULE D: FIXED ASSETS AS ON 31/03/2022

SR. NO.	NAME OF THE ASSETS	RATE %	GROSS BLOCK				DEPRECIATION			NET BLOCK	
			COST	ADDITIONS	Adjusted	TOTAL	AS ON	FOR THE	TOTAL	AS ON	AS ON
			AS ON	DURING THE	Against	AS ON	01.04.2021	YEAR	AS ON	31.03.2022	31.03.2021
			01.04.2021	YEAR	Grants	31.03.2022			31.03.2022		
			RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	
1	FURNITURE & FIXTURE	15%	27,28,848	-		27,28,848	22,55,560	70,993	23,26,553	4,02,295	4,73,288
2	OFFICE EQUIPMENTS	15%	23,63,092	-		23,63,092	21,16,354	37,011	21,53,365	2,09,727	2,46,738
3	ELECTRICAL EQUIPMENTS	15%	4,58,782	-		4,58,782	3,09,686	22,364	3,32,050	1,26,732	1,49,096
4	COLLEGE EXAMINATION EQUIPMENTS	15%	23,000	-		23,000	22,781	-	22,781	219	219
5	UGC CANTEEN EQUIPMENTS	15%	34,325	-		34,325	33,926	-	33,926	399	399
6	UGC EQUIPMENTS	15%	19,82,936	-		19,82,936	15,84,454	59,772	16,44,226	3,38,710	3,98,482
7	UGC COMPUTER	15%	84,51,536	-		84,51,536	63,37,835	3,17,055	66,54,890	17,96,646	21,13,701
8	LIBRARY BOOKS	10%	86,75,929	2,04,742		88,80,671	46,57,053	4,09,855	50,66,908	38,13,763	40,18,676
9	UGC LIBRARY BOOKS	10%	18,58,405	-		18,58,405	14,44,187	41,422	14,85,609	3,72,796	4,14,218
10	UGC LIBRARY BOOKS (EQUIPMENTS)	15%	89,035	-		89,035	77,649	1,708	79,357	9,678	11,386
11	UNIV. OF MUMBAI (LIBRARY BOOKS)	10%	40,000	-		40,000	39,249	-	39,249	751	751
12	BOOK BANK	10%	1,81,603	-		1,81,603	84,371	9,723	94,094	87,509	97,232
13	UGC BOOK BANK	10%	4,489	-		4,489	4,156	33	4,189	300	333
14	UGC VOCATIONAL COMPUTER BOOKS	10%	22,975	-		22,975	19,584	339	19,923	3,052	3,391
15	A.C.MACHINE	15%	9,62,383	-		9,62,383	6,36,148	48,935	6,85,083	2,77,300	3,26,235
16	COMPUTER	15%	26,38,311	7,28,916		33,67,227	14,73,171	2,20,120	16,93,291	16,73,936	11,65,140
17	FIRE EXTINGUISHER	15%	1,45,308	-		1,45,308	1,01,214	6,614	1,07,828	37,480	44,094
18	UGC NETWORK	15%	40,000	-		40,000	36,637	504	37,141	2,859	3,363
19	UGC GDA Equipment XII plan	15%	10,07,298	-		10,07,298	5,88,956	62,751	6,51,707	3,55,591	4,18,342
20	UGC GDA Library Books XII Plan	10%	1,62,920	-		1,62,920	81,603	8,132	89,735	73,185	81,317
	TOTAL RS.		3,18,71,174	9,33,658	-	3,28,04,832	2,19,04,574	13,17,331	2,32,21,905	95,82,927	99,66,600



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 PRINCIPAL
 LALA LAJPATRAI COLLEGE OF
 COMMERCE & ECONOMICS
 Lala Lajpatrai Marg,
 Mumbai - 400 034.

LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS, MUMBAI-400 034.

UNAIDED COURSES

SCHEDULE NO.2 - FIXED ASSETS AS ON 31/03/2022

SR. NO.	NAME OF THE ASSETS	RATE	GROSS BLOCK				DEPRECIATION				NET BLOCK	
			COST AS ON 01.04.2021 RS.	ADDITIONS DURING THE YEAR RS.	DEDUCTIONS DURING THE YEAR RS.	TOTAL AS ON 31.03.2022 RS.	TOTAL AS ON 01.04.2021 RS.	FOR THE YEAR RS.	DEDUCTIONS DURING THE YEAR RS.	TOTAL AS ON 31.03.2022 RS.	AS ON 31.03.2022 RS.	AS ON 31.03.2021 RS.
1	FURNITURE & FIXTURE :		29,93,582	30,680	-	30,24,262	19,03,050	1,65,016	-	20,68,066	9,56,196	10,90,532
2	EQUIPMENTS :		22,02,573	26,432	-	22,29,005	14,75,826	1,12,944	-	15,88,770	6,40,235	7,26,747
3	COMPUTERS		1,16,52,795	5,88,430	-	1,22,41,225	78,76,232	6,02,431	-	84,78,663	37,62,562	37,76,563
4	LIBRARY BOKS		1,49,27,956	9,37,492	-	1,58,65,448	56,92,988	9,70,419	-	66,63,407	92,02,040	92,34,967
	CURRENT YEAR====>		3,17,76,906	15,83,034	-	3,33,59,940	1,69,48,097	18,50,810	-	1,87,98,907	1,45,61,033	1,48,28,809



Lala Lajpatrai Senior College

LIBRARY JOURNALS

Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-6-2017	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:600078 BEING AMT. PAID TO CBI FOR ISSUING DD IN FAVOUR OF "SOCIETY FOR ENVIRONMENTAL COMMUNICATIONS", NEW DELHI FOR THE YEARLY SUBSCRIPTION JOURNAL "DOWN TO EARTH" FROM 31ST MAY 2017 TO 15TH MAY 2018	Payment	230	860.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:600080 BEING AMT. PAID TO CBI FOR ISSUING DD IN FAVOUR OF "EDITOR-IN-CHIEF, IJIDT", "AMBALA" FOR THE YEARLY SUBSCRIPTION JOURNAL "IJIDT".FROM JUL 2017 TO JUN 2018	Payment	231	4,500.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:600081 BEING AMT. PAID TO ECONOMIC AND POLITICAL WEEKLY FOR THE SUBSCRIPTION JOURNAL "ECONOMIC AND POLITICAL WEEKLY" FOR THE PERIOD FROM JULY 2017 TO JUNE 2018	Payment	232	4,500.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ NO.: 600082 BEING BALANCE AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN DOCUMENTATION SERVICES", GURGAON FOR SUBSCRIPTION OF JOURNAL "GUIDE TO INDIAN PERIODICAL LITERATURE" FOR THE PERIOD JAN 2017 TO DEC 2017 (9,500 - 6, 500 = 3,000/-)	Payment	233	3,000.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:600083 BEING AMT PAID TO SPENTA MULTIMEDIA PVT. LTD. FOR THE SUBSCRIPTION OF JOURNAL "INDIAN MANAGEMENT" FOR THE PERIOD FROM AUG 2017 TO JUL 2018	Payment	234	495.00	

Carried Over



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Principal
Lala Lajpat Rai College
of Commerce & Economics
Lala Lajpat Rai Marg,
Mumbai - 400 034.

13,355.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			13,355.00	
12-7-2017	Cr CBI NON SALARY A/C NO.2427252 CHQ. NO.:600156 BEING PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NATIONAL COUNCIL OF APPLIED ECONOMIC RESEARCH", NEW DELHI FOR THE YEARLY SUBSCRIPTION JOURNAL "ARTHA SUCHI" FROM JULY 2017 TO JUNE 2018	Payment	329	300.00	
	Cr CBI NON SALARY A/C NO.2427252 CHQ. NO.:600159 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "CHARTERED ACCOUNTANT" FROM JUNE 2017 & MAY 2018	Payment	330	1,000.00	
	Cr CBI NON SALARY A/C NO.2427252 CHQ NO.: 600160 BEING AMT. PAID TO "APEX SUBSCRIPTION PVT. LTD." FOR JOURNAL "THE ECONOMIST" SUBSCRIPTION CHARGES FOR THE PERIOD 2ND SEP.2017 TO 1ST SEP.2018	Payment	331	11,000.00	
	Cr CBI NON SALARY A/C NO.2427252 CHQ. NO.: 600161 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SHRI RAM CENTRE FOR IR, HR, ECONOMIC AND SOCIAL DEVELOPMENT" FOR YEARLY SUBSCRIPTION OF JOURNAL "INDIAN JOURNAL OF INDUSTRIAL RELATIONS" FROM JUL 2017 TO JUN 2018	Payment	332	2,000.00	
	Cr CBI NON SALARY A/C NO.2427252 CHQ. NO.: 600162 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN RAILWAYS", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "INDIAN RAILWAYS" FROM JULY 2017 TO JUNE 2018	Payment	333	100.00	
	Carried Over			27,755.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			27,755.00	
12-7-2017	Cr CBI NON SALARY AC.NO.242252 CHQ. NO.:600163 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN WORKER", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "INDIAN WORKER" FROM 2ND MAY 2017 TO 1ST MAY 2018	Payment	334	200.00	
	Cr CBI NON SALARY AC.NO.242252 CHQ. NO.:600164 BEING PAID TO OPEN MEDIA NETWORK PVT. LTD. FOR THE SUBSCRIPTION OF THE MAGAZINE "OPEN" FOR THE PERIOD AUG.2017 TO JULY 2018	Payment	335	1,995.00	
	Cr CBI NON SALARY AC.NO.242252 CHQ. NO.:600165 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NATIONAL INSTITUTE OF BANK MANAGEMENT", PUNE FOR THE YEARLY SUBSCRIPTION OF JOURNAL "PRAJNAN" FOR THE PERIOD FROM APRIL 2017 TO MARCH 2018	Payment	336	300.00	
	C- CBI NON SALARY AC.NO.242252 CHQ. NO.: 600166 BEING AMT. PAID TO "RESERVE BANK OF INDIA" TOWARDS YEARLY SUBSCRIPTION FOR THE JOURNAL "RBI BULLETIN" FOR THE PERIOD AUG.2017 TO JULY 2018	Payment	337	3,150.00	
	Cr CBI NON SALARY AC.NO.242252 CHQ. NO.: 600167 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "DIRECTOR PUBLICATION DIVISION" NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "YOJANA" FROM AUG 2017 TO JUL 2018	Payment	338	230.00	
	Carried Over			33,630.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			33,630.00	
13-7-2017	Cr CBI NON SALARY A/C.NO.242252 CHQ NO.:600157 BEING AMT. PAID TO "NETWORK 18 MEDIA & INVESTMENTS LTD - PUBLISHING", AS SUBSCRIPTION CHARGES OF JOURNAL "BETTER PHOTOGRAPHY" FOR THE PERIOD JULY 2017 TO JUNE 2018	Payment	339	1,299.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:600158 BEING AMT. PAID TO "BUSINESS INDIA PUBLICATIONS LTD." FOR THE SUBSCRIPTION OF JOURNAL "BUSINESS INDIA" FROM JULY 2017 TO JUNE 2018	Payment	340	950.00	
18-8-2017	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.: 600249 BEING AMT. PAID TO CBI FOR ISSUING DD IN FAVOUR OF "SECRETARY, SAHITYA AKADEMI", "NEW DELHI" FOR THE JOURNAL "INDIAN LITERATURE" FOR THREE YEARS	Payment	446	650.00	
3-1-2018	Cr CBI NON SALARY A/C.NO.242252 CHQ NO.:587163 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "ASSOCIATION OF INDIAN UNIVERSITIES", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "UNIVERSITY NEWS" FOR THE PERIOD FROM JAN. 2018 TO DEC. 2018	Payment	1043	950.00	
5-1-2018	Cr CBI NON SALARY A/C.NO.242252 CHQ NO.:587176 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "OUT LOOK PUBLISHING (INDIA) PVT. LTD.", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "OUTLOOK TRAVELLER" FOR THE PERIOD FROM JAN.2018 TO DEC.2018	Payment	1048	1,049.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.; 587177 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SAGE PUBLICATIONS INDIA PVT. LTD.", NEW DELHI AS ANNUAL SUBSCRIPTION OF JOURNAL "VIKALPA" FROM JAN.2018 TO DEC.2018	Payment	1049	3,670.00	
	Carried Over			42,198.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			42,198.00	
5-1-2018	Cr CBI NON SALARY AC.NO.242252 CHQ NO.: 587178 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NEW FRONTIERS IN EDUCATION", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "NEW FRONTIERS IN EDUCATION" FOR THE PERIOD FROM JAN 2018 TO DEC 2018 (DD WRONGLY ISSUED 070966 RENEW 070979)	Payment	1050	1,000.00	
	Cr CBI NON SALARY AC.NO.242252 CHQ NO.:587179 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SAGE PUBLICATIONS INDIA PVT. LTD ", NEW DELHI AS ANNUAL SUBSCRIPTION OF JOURNAL "MANAGEMENT AND LABOUR STUDIES" FROM JAN.2018 TO DEC.2018	Payment	1051	6,370.00	
	Cr CBI NON SALARY AC.NO.242252 CHQ NO.:587180 BEING AMT. PAID TO CBI FOR ISSUE OF DD IN F/O "RESEARCH DEVELOPMENT ASSOCIATION" JAIPUR FOR SUBSCRIPTION OF JOURNAL "JOURNAL OF ACCOUNTING & FINANCE" FOR THE PERIOD JAN.2018 & DEC. 2018	Payment	1052	2,000.00	
	Cr CBI NON SALARY AC.NO.242252 CHO NO.:587181 BEING AMT PAID TO "LALIT MONTHLY" FOR THE SUBSCRIPTION FOR THE JOURNAL "LALIT" FOR THE PERIOD JAN 2018 TO DEC 2018	Payment	1053	330.00	
	Cr CBI NON SALARY AC.NO.242252 CHQ NO.: 587182 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN DOCUMENTATION SERVICES", GURGAON FOR SUBSCRIPTION OF JOURNAL "GUIDE TO INDIAN PERIODICAL LITERATURE" FOR THE PERIOD JAN 2018 TO DEC 2018	Payment	1054	9,500.00	
	Carried Over			61,398.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			61,398.00	
5-1-2018	Cr CBI NON SALARY AC.NO.242251 CHQ NO.: 587183 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "DIRECTOR, DESIDOC", DELHI FOR SUBSCRIPTION OF JOURNAL "DESIDOC JOURNAL OF LIBRARY & INFORMATION TECHNOLOGY (DJLIT)" PERIOD FROM JAN 2018 TO DEC 2018	Payment	1055	1,000.00	
	Cr CBI NON SALARY AC.NO.242252 CHQ. NO.:587185 BEING AMT. PAID TO "CAPITAL MARKET PUBLISHERS (INDIA) PVT. LTD", AS ANNUAL SUBSCRIPTION CHARGES OF JOURNAL "CAPITAL MARKET" FOR THE PERIOD JAN. 2018 TO DEC.2018	Payment	1056	1,365.00	
	Cr CBI NON SALARY AC.NO.242252 CHQ. NO.:587186 BEING AMT. PAID TO "BOMBAY HOSPITAL JOURNAL" FOR SUBSCRIPTION OF THE JOURNAL "BOMBAY HOSPITAL JOURNAL" PLACE "MUMBAI" FOR THE PERIOD JAN. 2018 TO DEC.2018	Payment	1057	800.00	
	Cr CBI NON SALARY AC.NO.242251 CHQ. NO.:587187 BEING AMT. PAID TO "UNIQUE FEATURES & NEWS PVT. LTD." FOR SUBSCRIPTION OF THE JOURNAL "MAHA ANUBHAV" FOR THE PERIOD JAN 2018 TO DEC 2018	Payment	1058	650.00	
	Cr CBI NON SALARY AC.NO.242252 CHQ NO.: 587189 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "OUT LOOK PUBLISHING (INDIA) PVT. LTD.", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "OUTLOOK MONEY" FOR THE PERIOD FROM JAN 2018 TO DEC 2018	Payment	1059	525.00	
	Carried Over			65,738.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			65,738.00	
5-1-2018	Cr CBI NON SALARY A/C.NO.242252 CHQ NO-587190 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NISCAIR", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "ANNALS OF LIBRARY AND INFORMATION STUDIES" FOR THE PERIOD FROM JAN 2018 TO DEC.2018	Payment	1060	1,200.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.: 587192 BEING PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SOUTHERN ECONOMIST", BANGALORE FOR SUBSCRIPTION OF JOURNAL "SOUTHERN ECONOMIST" FOR THE PERIOD FROM JAN.2018 TO DEC.2018	Payment	1061	1,800.00	
6-1-2018	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:587191 BEING AMT. PAID TO CBI FOR ISSUING DD IN FAVOUR OF "KAPUR SURYA FOUNDATION, A/c. WORLD AFFAIRS" PLACE "NEW DELHI" FOR THE PERIOD JAN.2018 TO DEC.2018	Payment	1069	1,800.00	
8-1-2018	Dr CBI NON SALARY A/C.NO.242252 DD REVERSE(CHQ NO.: 587178 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NEW FRONTIERS IN EDUCATION", NEW DELHI FOR SUBSCRIPTION OF JOURNAL FOR THE PERIOD FROM JAN 2018 TO DEC 2018 (DD WRONGLY ISSUED 070966 RENEW 070979)	Receipt	200		1,000.00
	Cr CBI NON SALARY A/C.NO.242252 DD REISSUE(CHQ NO.: 587178 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NEW FRONTIERS IN EDUCATION", NEW DELHI FOR SUBSCRIPTION OF JOURNAL FOR THE PERIOD FROM JAN 2018 TO DEC 2018 (DD WRONGLY ISSUED 070966 RENEW 070979)	Payment	1084	1,000.00	
	Carried Over			71,538.00	1,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			71,538.00	1,000.00
9-1-2018	Cr CBI NON SALARY AC.NO.242252 CHO NO.:587209 BEING AMT. PAID TO CORPORATE INDIA PUBLICATIONS PVT. LTD. AS SUBSCRIPTION CHARGES FOR THE JOURNAL "CORPORATE INDIA" FOR THE PERIOD APR. 2018 TO MAR.2019	Payment	1086	1,200.00	
16-1-2018	Cr CBI NON SALARY AC.NO.242252 CHO NO: 607801 BEING AMT. PAID TO APEX SUBSCRIPTION PVT. LTD. FOR SUBSCRIPTION OF JOURNAL "TIME" FOR THE PERIOD JAN.2018 TO DEC.2018	Payment	1096	4,000.00	
17-1-2018	Cr CBI NON SALARY AC.NO.242252 CHQ. NO.:587238 BEING AMT. PAID TO "NINE DOT NINE INTERACTIVE PVT. LTD." AS SUBSCRIPTION FOR THE JOURNAL "DIGIT" FOR THE PERIOD MAR.2018 TO FEB.2019	Payment	1101	1,899.00	
	Cr CBI NON SALARY AC.NO.242252 CHQ. NO.: 587239 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN JOURNAL OF FINANCE", NEW DELHI FOR THE YEARLY SUBSCRIPTION FOR JOURNAL "INDIAN JOURNAL OF FINANCE" FROM MAR.2018 TO FEB.2019	Payment	1102	2,200.00	
	Cr CBI NON SALARY AC.NO.242252 CHQ. NO.:587240 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN JOURNAL OF MARKETING" NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "INDIAN JOURNAL OF MARKETING" FOR THE PERIOD MAR.2018 TO FEB.2019	Payment	1103	2,200.00	
1-2-2018	Cr CBI NON SALARY AC.NO.242252 CHQ NO.:607833 BEING PAID TO "APEX SUBSCRIPTION PVT. LTD." FOR JOURNAL "NATIONAL GEOGRAPHIC" SUBSCRIPTION CHARGES FOR THE PERIOD APRIL.2018 TO MAR.2019	Payment	1158	2,999.00	
	Carried Over			86,036.00	1,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			86,036.00	1,000.00
31-3-2018	Cr CBINON SALARY A/C.NO.242252 BEING AMT. PAID TO LALA LAJPATRAI INSTITUTE - TAX PAYMENT A/C FOR ONLINE PAYMENT OF SUBSCRIPTION OF THE JOURNAL "BANK QUEST" FOR THE PERIOD 1ST MAY.2018 TO 1ST MAY.2019	Payment	1390	160.00	
	Dr Closing Balance				
				86,196.00	1,000.00
					85,196.00
				86,196.00	86,196.00



Neelam
Principal
Lala Lajpat Rai College
of Commerce & Economics
Lala Lajpat Rai Marg,
Mumbai - 400 034.

Dr.
Neelam
Arora

Digitally signed by Dr. Neelam Arora
DN: cn=Dr. Neelam Arora, o=Lala Lajpatrai College of Commerce and Economics, ou=Dr. Neelam Arora, email=principal.lc@gmail.com, c=IN
Date: 2023.01.06 22:13:32 +05'30'

Lala Lajpatrai Senior College

LIBRARY JOURNALS

Ledger Account

1-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-4-2018	Dr CBI NON SALARY A/C.NO.2427251 BEING CHQ REVERSE DUE TO DATE VALIDITY OVER (CHQ. NO. :587238 BEING AMT. PAID TO "NINE DOT NINE INTERACTIVE PVT. LTD." AS SUBSCRIPTION FOR THE JOURNAL "DIGIT" FOR THE PERIOD MAR.2018 TO FEB. 2019)	Receipt	27		1,899.00
28-6-2018	Cr CBI NON SALARY A/C.NO.2427252 CHQ NO.: 608136 BEING AMT. PAID TO "APEX SUBSCRIPTION PVT. LTD." FOR JOURNAL "HARVARD BUSINESS REVIEW" AS SUBSCRIPTION CHARGES FOR THE PERIOD JULY 2018 TO JUNE 2019	Payment	184	8,000.00	
	Cr CBI NON SALARY A/C.NO.2427252 CHQ. NO.:608137 BEING AMT. PAID TO ECONOMIC AND POLITICAL WEEKLY FOR SUBSCRIPTION CHARGES OF JOURNAL "ECONOMIC AND POLITICAL WEEKLY" FOR THE PERIOD FROM JULY 2018 TO JUNE 2019	Payment	185	4,725.00	
	Cr CBI NON SALARY A/C.NO.2427252 CHQ. NO.:608138 BEING AMT. PAID TO CBI FOR ISSUING DD IN FAVOUR OF "SOCIETY FOR ENVIRONMENTAL COMMUNICATIONS", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "DOWN TO EARTH" FROM 31ST MAY 2018 TO 15TH MAY 2019	Payment	186	860.00	
6-7-2018	Cr CBI NON SALARY A/C.NO.2427252 CHQ. NO.:608154 BEING AMT. PAID TO "NINE DOT NINE MEDIA WORK PVT. LTD." AS SUBSCRIPTION CHARGES FOR THE JOURNAL "DIGIT" FOR THE PERIOD JULY 2018 TO JUNE 2019	Payment	215	1,899.00	

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15,484.00 1,899.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,484.00	1,899.00
9-7-2018	Cr CBI NON SALARY A/C.NO.242251 CHQ NO.:608157 BEING AMT. PAID TO "NETWORK 18 MEDIA & INVESTMENTS LIMITED", AS SUBSCRIPTION CHARGES OF JOURNAL "BETTER PHOTOGRAPHY" FOR THE PERIOD JULY 2018 TO JUNE 2019	Payment	224	1,099.00	
21-8-2018	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO:608249 BEING PAID TO OPEN MEDIA NETWORK PVT. LTD. FOR THE SUBSCRIPTION OF THE MAGAZINE "OPEN" FOR THE PERIOD AUG.2018 TO JULY 2019	Payment	343	2,450.00	
8-9-2018	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:608301 BEING AMT. PAID THROUGH NEFT TO "INFLIBNET-NLIST ACCOUNT" FOR ANNUAL MEMBERSHIP FEES FOR NLIST FOR THE PERIOD APR.2018 TO MAR.2019	Payment	390	5,900.00	
12-9-2018	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO: 608265 BEING NEFT AMT. PAID TO "RESERVE BANK OF INDIA" TOWARDS YEARLY SUBSCRIPTION FOR THE JOURNAL "RBI BULLETIN" FOR THE PERIOD AUG.2018 TO JULY 2019	Payment	407	2,520.00	
17-9-2018	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.: 608102 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "DIRECTOR PUBLICATION DIVISION" NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "YOJANA" FROM AUG 2018 TO JUL 2019	Payment	408	230.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:608305 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NATIONAL INSTITUTE OF BANK MANAGEMENT", PUNE FOR THE YEARLY SUBSCRIPTION OF JOURNAL "PRAJNAN" FOR THE PERIOD FROM APRIL 2018 TO MARCH 2019	Payment	409	300.00	
	Carried Over			27,983.00	1,899.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			27,983.00	1,899.00
17-9-2018	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:608306 BEING AMT. PAID TO CBI FOR ISSUING DD IN FAVOUR OF "MAHARISHI MARKANDESHWAR ", "AMBALA" FOR THE YEARLY SUBSCRIPTION JOURNAL "IJDT" FROM JUL 2018 TO JUN 2019	Payment	410	5,000.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:608307 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN WORKER", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "INDIAN WORKER" FROM 2ND MAY 2018 TO 1ST MAY 2019	Payment	411	200.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.: 608308 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN RAILWAYS", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "INDIAN RAILWAYS" FROM JULY 2018 TO JUNE 2019	Payment	412	100.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:608309 BEING AMT PAID TO SPENTA MULTIMEDIA PVT. LTD. FOR THE SUBSCRIPTION OF JOURNAL "INDIAN MANAGEMENT" FOR THE PERIOD FROM AUG 2018 TO JUL 2019	Payment	413	495.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.: 608310 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SHRI RAM CENTRE FOR IR, HR, ECONOMIC AND SOCIAL DEVELOPMENT" FOR YEARLY SUBSCRIPTION OF JOURNAL "INDIAN JOURNAL OF INDUSTRIAL RELATIONS" FROM JUL 2018 TO JUN 2019	Payment	414	2,000.00	
	Carried Over			35,778.00	1,899.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			35,778.00	1,899.00
17-9-2018	Cr CBI NOM SALARY A/C.NO.242252 CHQ. NO.:608311 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "CHARTERED ACCOUNTANT" FROM JUNE 2018 & MAY 2019	Payment	415	1,000.00	
25-9-2018	Cr CBI NOM SALARY A/C.NO.242252 CHQ NO.: 608321 BEING AMT. PAID TO "APEX SUBSCRIPTION PVT. LTD." FOR JOURNAL "THE ECONOMIST" AS SUBSCRIPTION CHARGES FOR THE PERIOD 2ND SEP.2018 TO 1ST SEP.2019	Payment	433	11,000.00	
	Cr CBI NOM SALARY A/C.NO.242252 CHQ. NO.:608322 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN INSTITUTE OF FINANCE", PLACE DELHI FOR THE YEARLY SUBSCRIPTION FOR JOURNAL "FINANCE INDIA" FROM JAN.2018 TO DEC.2018	Payment	434	2,400.00	
	C- CBI NOM SALARY A/C.NO.242252 CHQ. NO.:608331 BEING AMT. PAID TO "BUSINESS INDIA PUBLICATIONS LTD." FOR THE SUBSCRIPTION OF JOURNAL "BUSINESS INDIA" FROM 2ND SEP.2018 TO 1ST SEP.2019	Payment	435	950.00	
	Ci CBI NOM SALARY A/C.NO.242252 CHQ. NO.:608323 BEING PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NATIONAL COUNCIL OF APPLIED ECONOMIC RESEARCH", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "ARTHA SUCHI" FROM JULY 2018 TO JUNE 2019	Payment	436	300.00	
1-10-2018	Dr CBI NOM SALARY A/C.NO.242252 BEING CHQ CANCELLED (CHQ. NO: 608265 BEING NEFT AMT. PAID TO "RESERVE BANK OF INDIA" TOWARDS YEARLY SUBSCRIPTION FOR THE JOURNAL "RBI BULLETIN" FOR THE PERIOD AUG.2018 TO JULY 2019)	Receipt	171		2,520.00
	Carried Over			51,428.00	4,419.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			51,428.00	4,419.00
5-10-2018	Cr CBI NON SALARY A/C.NO.2427252 CHQ. NO: 608368 BEING AMT. PAID TO "RESERVE BANK OF INDIA" TOWARDS YEARLY SUBSCRIPTION FOR THE JOURNAL "RBI BULLETIN" FOR THE PERIOD OCT.2018 TO SEP. 2019	Payment	478	3,150.00	
3-11-2018	Dr CBI NON SALARY A/C.NO.2427252 DD CANCELLED CHQ. NO.:608306 BEING AMT. PAID TO CBI FOR ISSUING DD IN FAVOUR OF "MAHARISHI MARKANDESHWAR ", "AMBALA" FOR THE YEARLY SUBSCRIPTION JOURNAL "IJDT". FROM JUL 2018 TO JUN 2019 DD NO.173164	Receipt	189		5,000.00
7-12-2018	Cr CBI NON SALARY A/C.NO.2427252 CHQ NO.:608640 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "ASSOCIATION OF INDIAN UNIVERSITIES", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "UNIVERSITY NEWS" FOR THE PERIOD FROM JAN. 2019 TO DEC. 2019	Payment	777	950.00	
	C CBI NON SALARY A/C.NO.2427252 CHQ. NO.:608641 BEING AMT. PAID TO "UNIQUE FEATURES & NEWS PVT. LTD." FOR SUBSCRIPTION OF THE JOURNAL "MAHA ANUBHAV" FOR THE PERIOD JAN 2019 TO DEC 2019	Payment	778	650.00	
	Cr CBI NON SALARY A/C.NO.2427252 CHQ NO.:608642 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SAGE PUBLICATIONS INDIA PVT. LTD ", NEW DELHI AS ANNUAL SUBSCRIPTION OF JOURNAL "MANAGEMENT AND LABOUR STUDIES" FROM JAN.2019 TO DEC.2019	Payment	779	7,330.00	
	Cr CBI NON SALARY A/C.NO.2427252 CHO NO.:608643 BEING AMT. PAID TO "LALIT MONTHLY" FOR THE SUBSCRIPTION FOR THE JOURNAL "LALIT" FOR THE PERIOD JAN 2019 TO DEC 2019	Payment	780	380.00	
	Carried Over			63,888.00	9,419.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			63,888.00	9,419.00
7-12-2018	Cr CBI NON SALARY A/C.NO.242252 CHQ NO.:608644 BEING AMT. PAID TO CBI FOR ISSUE OF DD IN F/O "RESEARCH DEVELOPMENT ASSOCIATION", JAIPUR FOR SUBSCRIPTION OF JOURNAL "JOURNAL OF ACCOUNTING & FINANCE" FOR THE PERIOD JAN.2019 & DEC. 2019	Payment	781	2,000.00	
	C- CBI NON SALARY A/C.NO.242252 CHQ NO: 608645 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NISCAIR", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "ANNALS OF LIBRARY AND INFORMATION STUDIES" FOR THE PERIOD FROM JAN 2019 TO DEC.2019	Payment	782	1,200.00	
	C- CBI NON SALARY A/C.NO.242252 CHQ NO.:608640 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "ASSOCIATION OF INDIAN UNIVERSITIES", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "UNIVERSITY NEWS" FOR THE PERIOD FROM JAN. 2019 TO DEC. 2019	Payment	786	950.00	
14-12-2018	Dr (as per details) CBI NON SALARY A/C.NO.242252 832.00 Dr BANK CHARGES 118.00 Dr BEING AMOUNT RECEIVED FROM CBI AGAINST DD CANCELLATION. CHQ NO.:608640 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "ASSOCIATION OF INDIAN UNIVERSITIES", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "UNIVERSITY NEWS" FOR THE PERIOD FROM JAN. 2019 TO DEC. 2019	Receipt	212		950.00
16-12-2018	Cr CBI NON SALARY A/C.NO.242252 CHQ NO.:608684 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "DIRECTOR, DESIDOC", DELHI FOR SUBSCRIPTION OF JOURNAL "DESIDOC JOURNAL OF LIBRARY & INFORMATION TECHNOLOGY (DJLIT)" PERIOD FROM JAN 2019 TO DEC 2019	Payment	821	1,000.00	
	Carried Over			69,038.00	10,369.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			69,038.00	10,369.00
16-12-2018	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:608685 BEING AMT. PAID TO "CAPITAL MARKET PUBLISHERS (INDIA) PVT. LTD", AS ANNUAL SUBSCRIPTION CHARGES OF JOURNAL "CAPITAL MARKET" FOR THE PERIOD JAN. 2019 TO DEC.2019	Payment	822	1,460.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:608686 BEING AMT. PAID TO "BOMBAY HOSPITAL JOURNAL" FOR SUBSCRIPTION OF THE JOURNAL "BOMBAY HOSPITAL JOURNAL" PLACE "MUMBAI" FOR THE PERIOD JAN. 2019 TO DEC.2019	Payment	823	1,000.00	
17-12-2018	Cr CBI NON SALARY A/C.NO.242252 CHO NO.:608687 BEING AMT. PAID TO CORPORATE INDIA PUBLICATIONS PVT. LTD. AS SUBSCRIPTION CHARGES FOR THE JOURNAL "CORPORATE INDIA" FOR THE PERIOD APR. 2019 TO MAR.2020	Payment	828	1,200.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ NO.:608688 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN DOCUMENTATION SERVICES", GURGAON FOR SUBSCRIPTION OF JOURNAL "GUIDE TO INDIAN PERIODICAL LITERATURE" FOR THE PERIOD JAN 2019 TO DEC 2019	Payment	829	9,500.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:608689 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN JOURNAL OF FINANCE", NEW DELHI FOR THE YEARLY SUBSCRIPTION FOR JOURNAL "INDIAN JOURNAL OF FINANCE" FROM MAR.2019 TO FEB.2020	Payment	830	2,600.00	
	Carried Over			84,798.00	10,369.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			84,798.00	10,369.00
17-12-2018	C- CBI NON SALARY A/C.NO.242252 CHQ. NO.:608690 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN JOURNAL OF MARKETING" NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "INDIAN JOURNAL OF MARKETING" FOR THE PERIOD MAR.2019 TO FEB.2020	Payment	831	2,600.00	
	C- CBI NON SALARY A/C.NO.242252 CHQ NO.:608691 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "OUT LOOK PUBLISHING (INDIA) PVT. LTD.", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "OUTLOOK MONEY" FOR THE PERIOD FROM JAN 2019 TO DEC 2019	Payment	832	549.00	
	C- CBI NON SALARY A/C.NO.242252 CHQ NO.:608692 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "OUT LOOK PUBLISHING (INDIA) PVT. LTD.", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "OUTLOOK TRAVELLER" FOR THE PERIOD FROM JAN.2019 TO DEC.2019	Payment	833	1,099.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:608693 BEING PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SOUTHERN ECONOMIST", BANGALORE FOR SUBSCRIPTION OF JOURNAL "SOUTHERN ECONOMIST" FOR THE PERIOD FROM JAN.2019 TO DEC.2019	Payment	834	1,800.00	
	Cr CBI NON SALARY A/C.NO.242252 CHQ. NO.:608694 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SAGE PUBLICATIONS INDIA PVT. LTD.", NEW DELHI AS ANNUAL SUBSCRIPTION OF JOURNAL "VIKALPA" FROM JAN.2019 TO DEC.2019	Payment	835	3,670.00	
	Carried Over			94,516.00	10,369.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			94,516.00	10,369.00
17-12-2018	Cr CBI NON SALARY A/C NO.242252 CHQ. NO.:608695 BEING AMT. PAID TO CBI FOR ISSUING DD IN FAVOUR OF "KAPUR SURYA FOUNDATION, A/c. WORLD AFFAIRS" PLACE "NEW DELHI" FOR THE PERIOD JAN.2019 TO DEC.2019	Payment	837	1,800.00	
8-1-2019	Cr CBI NON SALARY A/C NO.242252 CHO NO: 608722 BEING AMT. PAID TO APEX SUBSCRIPTION PVT. LTD. FOR SUBSCRIPTION OF JOURNAL "TIME" FOR THE PERIOD JAN.2019 TO DEC.2019	Payment	891	4,000.00	
1-2-2019	Cr CBI NON SALARY A/C NO.242252 CHQ. NO.:061380 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SAGE PUBLICATIONS INDIA PVT. LTD.", NEW DELHI AS ANNUAL SUBSCRIPTION OF JOURNAL "VIKALPA" FROM JAN.2019 TO DEC.2019 (4220 - 3670 PAID = 550/-)	Payment	995	550.00	
	Cr CBI NON SALARY A/C NO.242252 CHQ. NO.:061301 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SOUTHERN ECONOMIST", BANGALORE FOR SUBSCRIPTION OF JOURNAL "SOUTHERN ECONOMIST" FOR THE PERIOD FROM JAN.2019 TO DEC.2019	Payment	998	200.00	
16-3-2019	D: CBI NON SALARY A/C NO.242252 CHEQUE CANCELLED (CHQ. NO. :608686 BEING AMT. PAID TO "BOMBAY HOSPITAL JOURNAL" FOR SUBSCRIPTION OF THE JOURNAL "BOMBAY HOSPITAL JOURNAL" PLACE "MUMBAI" FOR THE PERIOD JAN.2019 TO DEC. 2019)	Receipt	300		1,000.00
30-3-2019	Cr CBI NON SALARY A/C NO.242252 CHQ. NO.:061497 BEING PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NATIONAL COUNCIL OF APPLIED ECONOMIC RESEARCH", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "ARTHA SUCHI" FROM JULY 2018 TO JUNE 2015	Payment	1266	1,850.00	
	Carried Over			1,02,916.00	11,369.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,02,916.00	11,369.00
				<u>1,02,916.00</u>	<u>11,369.00</u>
Dr	Closing Balance				91,547.00
				<u>1,02,916.00</u>	<u>1,02,916.00</u>



Principal
Lala Lajpat Rai College
of Commerce & Economics
Lala Lajpat Rai Marg,
Mumbai - 400 034.

Dr.
Neelam
Arora

Digitally signed by Dr. Neelam Arora
 DN: cn=Dr. Neelam Arora, o=Lala Lajpatrai College of Commerce and Economics, ou=Dr. Neelam Arora, email=principal@lrc@gmail.com, c=IN
 Date: 2023.01.06 22:15:18 +05'30'

LALA LAJPATRAI SENIOR COLLEGE (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

LIBRARY JOURNALS

Ledger Account

1-Apr-2019 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-4-2019	Cr C.B.I.NON SALARY AC No. 1229403252 CHQ. NO.:061509 BEING AMT. PAID TO "BOMBAY HOSPITAL " FOR SUBSCRIPTION OF THE JOURNAL "BOMBAY HOSPITAL JOURNAL" PLACE "MUMBAI" FOR THE PERIOD JAN.2019 TO DEC. 2019	Payment	17	800.00	
16-4-2019	Cr C.B.I.NON SALARY AC No. 1229403252 CHQ. NO.:061508 BEING AMT. PAID THROUGH NEFT TO "INFLIBNET-NLIST ACCOUNT" FOR ANNUAL MEMBERSHIP FEES FOR NLIST FOR THE PERIOD APR.2019 TO MAR.2020	Payment	21	5,900.00	
8-7-2019	Cr C.B.I.NON SALARY AC No. 1229403252 CHQ. NO.:061764 BEING AMT. PAID TO CBI FOR ISSUING DD IN FAVOUR OF "SOCIETY FOR ENVIRONMENTAL COMMUNICATIONS", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "DOWN TO EARTH" FROM 31ST MAY 2019 TO 15TH MAY 2020	Payment	202	860.00	
	Cr C.B.I.NON SALARY AC No. 1229403252 CHQ NO.: 061765 BEING AMT. PAID TO "ECONOMIC AND POLITICAL WEEKLY." FOR JOURNAL "ECONOMIC AND POLITICAL WEEKLY" AS SUBSCRIPTION CHARGES FOR THE PERIOD JULY 2019 TO JUNE.2020	Payment	203	5,500.00	
	Cr C.B.I.NON SALARY AC No. 1229403252 CHQ NO.: 061766 BEING AMT. PAID TO "APEX SUBSCRIPTION PVT. LTD." FOR JOURNAL "HARVARD BUSINESS REVIEW" AS SUBSCRIPTION CHARGES FOR THE PERIOD JULY 2019 TO JUNE.2020	Payment	204	9,000.00	

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Lala Lajpat Rai Marg,
Mumbai - 400 034.

22,060.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,060.00	
8-7-2019	Cr C.B.I NON SALARY AC No. 122040252 CHQ. NO.: 061767 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SHRI RAM CENTRE FOR IR, HR, ECONOMIC AND SOCIAL DEVELOPMENT" FOR YEARLY SUBSCRIPTION OF JOURNAL "INDIAN JOURNAL OF INDUSTRIAL RELATIONS" FROM JUL 2019 TO JUN 2020	Payment	205	2,200.00	
	Cr C.B.I NON SALARY AC No. 122040252 CHQ NO.: 061761 BEING AMT. PAID TO "NETWORK 18 MEDIA & INVESTMENTS LIMITED ." FOR JOURNAL "BETTER PHOTOGRAPHY SUBSCRIPTION CHARGES FOR THE PERIOD JULY 2019 TO JUNE 2020	Payment	206	1,099.00	
	Cr C.B.I NON SALARY AC No. 122040252 CHQ. NO.:061762 BEING AMT. PAID TO CBI FOR ISSUING DD IN FAVOUR OF "THE INSTITUTE OF CHARTERED ACCOUNTS OF INDIA", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "CHARTERED ACCOUNTANT" PERIOD FROM JUNE 2019 TO MAY 2020	Payment	207	1,000.00	
	Cr C.B.I NON SALARY AC No. 122040252 CHQ. NO.:061768 BEING AMT PAID TO SPENTA MULTIMEDIA PVT. LTD. FOR THE SUBSCRIPTION OF JOURNAL "INDIAN MANAGEMENT" FOR THE PERIOD FROM AUG 2019 TO JUL 2020	Payment	208	495.00	
	Cr C.B.I NON SALARY AC No. 122040252 CHQ. NO.:061763 BEING AMT. PAID TO "9.9 GROUP PVT. LTD. SUBSCRIPTION CHARGES OF JOURNAL "DIGIT" FOR THE PERIOD FROM JULY 2019 TO JUNE 2020	Payment	209	1,899.00	
	Cr C.B.I NON SALARY AC No. 122040252 CHQ. NO.: 061769 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN RAILWAYS", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "INDIAN RAILWAYS" FROM JULY 2019 TO JUNE 2020	Payment	210	100.00	
	Carried Over			28,853.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			28,853.00	
8-7-2019	Cr C.B.I.NON SALARY AC No. 122040252 CHQ. NO.: 061770 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "DIRECTOR PUBLICATION DIVISION" NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "YOJANA" FROM AUG 2019 TO JUL 2020	Payment	211	230.00	
	Cr C.B.I.NON SALARY AC No. 122040252 CHQ. NO.: 061771 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NATIONAL INSTITUTE OF BANK MANAGEMENT", PUNE FOR THE YEARLY SUBSCRIPTION OF JOURNAL "PRAJNAN" FOR THE PERIOD FROM APRIL 2019 TO MARCH 2020	Payment	212	300.00	
26-9-2019	Cr C.B.I.NON SALARY AC No. 122040252 CHQ NO.: 061661 BEING AMT. PAID TO "APEX SUBSCRIPTION PVT. LTD." FOR JOURNAL "NATIONAL GEOGRAPHIC" AS SUBSCRIPTION CHARGES FOR THE PERIOD SEP 2019 TO AUG. 2020	Payment	433	3,199.00	
	Cr C.B.I.NON SALARY AC No. 122040252 CHQ. NO:061662 BEING PAID TO OPEN MEDIA NETWORK PVT. LTD. FOR THE SUBSCRIPTION OF THE MAGAZINE "OPEN" FOR THE PERIOD AUG.2019 TO JULY 2020	Payment	434	1,450.00	
11-10-2019	Cr C.B.I.NON SALARY AC No. 122040252 CHQ NO.: 061680 BEING AMT. PAID TO "APEX SUBSCRIPTION PVT. LTD." FOR JOURNAL "THE ECONOMIST" AS SUBSCRIPTION CHARGES FOR THE PERIOD 16th SEP.2019 TO 15th SEP.2020	Payment	473	15,000.00	
16-12-2019	Cr C.B.I.NON SALARY AC No. 122040252 CHQ NO.: 062036 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "DIRECTOR, DESIDOC", DELHI FOR SUBSCRIPTION OF JOURNAL "DESIDOC JOURNAL OF LIBRARY & INFORMATION TECHNOLOGY (DJLIT)" PERIOD FROM JAN 2020 TO DEC 2020	Payment	780	1,000.00	
	Carried Over			50,032.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			50,032.00	
16-12-2019	Cr C.B.I. NON SALARY AC No. 1220403252 CHQ. NO.: 062037 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SAGE PUBLICATIONS INDIA PVT. LTD.", NEW DELHI AS ANNUAL SUBSCRIPTION OF JOURNAL "VIKALPA" FROM JAN.2020 TO DEC.2020	Payment	781	4,640.00	
	Cr C.B.I. NON SALARY AC No. 1220403252 CHQ NO.: 062038 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "ASSOCIATION OF INDIAN UNIVERSITIES", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "UNIVERSITY NEWS" FOR THE PERIOD FROM JAN. 2020 TO DEC. 2020	Payment	782	950.00	
	Cr C.B.I. NON SALARY AC No. 1220403252 CHQ NO.: 062039 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SAGE PUBLICATIONS INDIA PVT. LTD.", NEW DELHI AS ANNUAL SUBSCRIPTION OF JOURNAL "MANAGEMENT AND LABOUR STUDIES" FROM JAN.2020 TO DEC.2020	Payment	783	8,060.00	
	Cr C.B.I. NON SALARY AC No. 1220403252 CHO NO.: 062101 BEING AMT. PAID TO "LALIT MONTHLY" FOR THE SUBSCRIPTION FOR THE JOURNAL "LALIT" FOR THE PERIOD JAN 2020 TO DEC 2020	Payment	784	450.00	
	Cr C.B.I. NON SALARY AC No. 1220403252 CHQ NO.: 062080 BEING AMT. PAID TO CBI FOR ISSUE OF DD IN F/O "RESEARCH DEVELOPMENT ASSOCIATION", JAIPUR FOR SUBSCRIPTION OF JOURNAL "JOURNAL OF ACCOUNTING & FINANCE" FOR THE PERIOD JAN.2020 & DEC. 2020	Payment	785	2,500.00	
	Cr C.B.I. NON SALARY AC No. 1220403252 CHO NO.: 062102 BEING AMT. PAID TO "JANATA TRUST" FOR THE SUBSCRIPTION FOR THE JOURNAL "JANATA" FOR THE PERIOD JAN 2020 TO DEC 2020	Payment	786	260.00	
	Carried Over			66,892.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			66,892.00	
19-12-2019	Dr C.B.I NON SALARY AC No. 120403252 DD CANCELLED NO.173223 FOR CHQ NO.:608688 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN DOCUMENTATION SERVICES", GURGAON FOR SUBSCRIPTION OF JOURNAL "GUIDE TO INDIAN PERIODICAL LITERATURE" FOR THE PERIOD JAN 2019 TO DEC 2019	Receipt	173		9,500.00
2-1-2020	Cr C.B.I NON SALARY AC No. 120403252 CHQ. NO.:062132 BEING AMT. PAID TO CBI FOR ISSUING DD IN FAVOUR OF "KAPUR SURYA FOUNDATION, A/c. WORLD AFFAIRS" PLACE "NEW DELHI" FOR THE PERIOD JAN.2020 TO DEC.2020	Payment	859	1,800.00	
	Cr C.B.I NON SALARY AC No. 120403252 CHQ. NO.:062133 BEING PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SOUTHERN ECONOMIST", BANGALORE FOR SUBSCRIPTION OF JOURNAL "SOUTHERN ECONOMIST" FOR THE PERIOD FROM JAN.2020 TO DEC.2020	Payment	860	2,000.00	
	Cr C.B.I NON SALARY AC No. 120403252 CHQ NO.:062134 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "OUT LOOK PUBLISHING (INDIA) PVT. LTD.", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "OUTLOOK TRAVELLER" FOR THE PERIOD FROM JAN.2020 TO DEC.2020	Payment	861	1,099.00	
	Cr C.B.I NON SALARY AC No. 120403252 CHQ NO.:062135 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "OUT LOOK PUBLISHING (INDIA) PVT. LTD.", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "OUTLOOK MONEY" FOR THE PERIOD FROM JAN 2020 TO DEC 2020	Payment	862	549.00	
	Carried Over			72,340.00	9,500.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			72,340.00	9,500.00
2-1-2020	Cr C.B.I NON SALARY AC No. 1220403252 CHQ NO.:062136 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NEW FRONTIERS IN EDUCATION", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "NEW FRONTIERS EDUCATION" FOR THE PERIOD FROM JAN 2020 TO DEC 2020	Payment	863	1,000.00	
	Cr C.B.I NON SALARY AC No. 1220403252 CHQ. NO.:062137 BEING AMT. PAID TO "UNIQUE FEATURES & NEWS PVT. LTD." FOR SUBSCRIPTION OF THE JOURNAL "MAHA ANUBHAV" FOR THE PERIOD JAN 2020 TO DEC 2020	Payment	864	800.00	
	Cr C.B.I NON SALARY AC No. 1220403252 CHQ. NO.:062139 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN INSTITUTE OF FINANCE", PLACE DELHI FOR THE YEARLY SUBSCRIPTION FOR JOURNAL "FINANCE INDIA" FROM JAN.2019 TO DEC.2019	Payment	865	3,000.00	
	Cr C.B.I NON SALARY AC No. 1220403252 CHQ. NO.:062139 BEING AMT. PAID TO "CAPITAL MARKET PUBLISHERS (INDIA) PVT. LTD", AS ANNUAL SUBSCRIPTION CHARGES OF JOURNAL "CAPITAL MARKET" FOR THE PERIOD JAN. 2020 TO DEC.2020	Payment	867	1,820.00	
6-1-2020	Cr C.B.I NON SALARY AC No. 1220403252 CHQ NO: 062152 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NISCAIR", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "ANNALS OF LIBRARY AND INFORMATION STUDIES" FOR THE PERIOD FROM JAN 2020 TO DEC.2020	Payment	875	1,200.00	
25-2-2020	Cr C.B.I NON SALARY AC No. 1220403252 CHQ. NO: 062228 BEING AMT. PAID TO "RESERVE BANK OF INDIA" TOWARDS YEARLY SUBSCRIPTION FOR THE JOURNAL "RBI BULLETIN" FOR THE PERIOD JAN.2020 TO DEC. 2020	Payment	1018	3,150.00	
	Carried Over			83,310.00	9,500.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			83,310.00	9,500.00
25-2-2020	Cr C.B.I.NON SALARY AC No. 122040252 CHO NO: 062229 BEING AMT. PAID TO APEX SUBSCRIPTION PVT. LTD. FOR SUBSCRIPTION OF JOURNAL "TIME" FOR THE PERIOD JAN.2020 TO DEC.2020	Payment	1019	4,500.00	
	Cr C.B.I.NON SALARY AC No. 122040252 CHQ. NO.:062230 BEING AMT. PAID TO "BOMBAY HOSPITAL JOURNAL" FOR SUBSCRIPTION OF THE JOURNAL "BOMBAY HOSPITAL JOURNAL" PLACE "MUMBAI" FOR THE PERIOD JAN. 2020 TO DEC.2020	Payment	1020	800.00	
	Cr C.B.I.NON SALARY AC No. 122040252 CHO NO.:062231 BEING AMT. PAID TO CORPORATE INDIA PUBLICATIONS PVT. LTD. AS SUBSCRIPTION CHARGES FOR THE JOURNAL "CORPORATE INDIA" FOR THE PERIOD APR. 2020 TO MAR.2021	Payment	1021	1,200.00	
	Cr C.B.I.NON SALARY AC No. 122040252 CHQ. NO.:062232 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN WORKER", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "INDIAN WORKER" FROM JANUARY 2020 TO DECEMBER 2020	Payment	1022	200.00	
	Cr C.B.I.NON SALARY AC No. 122040252 CHQ. NO.:062233 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN JOURNAL OF FINANCE", NEW DELHI FOR THE YEARLY SUBSCRIPTION FOR JOURNAL "INDIAN JOURNAL OF FINANCE" FROM MAR.2020 TO FEB.2021	Payment	1023	2,600.00	
	Cr C.B.I.NON SALARY AC No. 122040252 CHQ. NO.:062234 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN JOURNAL OF MARKETING" NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "INDIAN JOURNAL OF MARKETING" FOR THE PERIOD MAR.2020 TO FEB.2021	Payment	1024	2,600.00	
	Carried Over			95,210.00	9,500.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			95,210.00	9,500.00
25-2-2020	Cr C.B.I. NON SALARY A/C No. 1220403252 CHQ. NO.:062237 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "PUBLISHING INDIA GROUP", NEW DELHI FOR THE YEARLY SUBSCRIPTION FOR JOURNAL FROM JAN 2020 TO DEC 2020	Payment	1025	22,200.00	
9-3-2020	Dr (as per details) C.B.I. NON SALARY A/C No. 1220403252 82.00 Dr BANK CHARGES 118.00 Dr BEING DD CANCELLED DUE TO WRONG NAME (CHQ. NO.:062232 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN WORKER", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "INDIAN WORKER" FROM JANUARY 2020 TO DECEMBER 2020)	Receipt	215		200.00
11-3-2020	Cr C.B.I. NON SALARY A/C No. 1220403252 CHQ. NO.:062257 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN WORKER PUBLICATION SOCIETY", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "INDIAN WORKER" FROM JANUARY 2020 TO DECEMBER 2020	Payment	1071	200.00	
				1,17,610.00	9,700.00
Dr	Closing Balance				1,07,910.00
				1,17,610.00	1,17,610.00

Am
Principal
Lala Lajpat Rai College
of Commerce & Economics
Lala Lajpat Rai Marg,
Mumbai - 400 034.



Dr.
Neelam
Arora

Digitally signed by Dr.
Neelam Arora
DN: cn=Dr. Neelam Arora,
o=Lala Lajpat Rai College of
Commerce and Economics,
ou=Dr. Neelam Arora,
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c=IN
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Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

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Ledger Account

1-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-5-2021	Cr C.B.I. NON SALARY AC No. 122040252 CHQ. NO.: 609264 BEING AMT. PAID THROUGH NEFT TO "INFLIBNET-NLIST ACCOUNT" FOR ANNUAL MEMBERSHIP FEES FOR NLIST FOR THE PERIOD APR.2021 TO MAR.2022	Payment	37	5,900.00	
10-11-2021	Cr C.B.I. NON SALARY AC No. 122040252 CHQ NO.: 609394 BEING AMT. PAID TO "ECONOMIC AND POLITICAL WEEKLY." FOR JOURNAL "ECONOMIC AND POLITICAL WEEKLY" AS SUBSCRIPTION CHARGES FOR THE PERIOD JULY 2021 TO JUNE.2022	Payment	276	6,050.00	
	Cr C.B.I. NON SALARY AC No. 122040252 CHQ NO.: 609395 BEING AMT. PAID TO "APEX SUBSCRIPTION PVT. LTD." FOR JOURNAL "HARVARD BUSINESS REVIEW" AS SUBSCRIPTION CHARGES FOR THE PERIOD JAN.2022 TO DEC.2022	Payment	277	11,500.00	
	Cr C.B.I. NON SALARY AC No. 122040252 CHQ. NO.: 609396 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN RAILWAYS", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "INDIAN RAILWAYS" FROM AUG.2021 TO JULY 2022	Payment	278	200.00	
	Cr C.B.I. NON SALARY AC No. 122040252 CHQ. NO.: 609397 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN JOURNAL OF FINANCE", NEW DELHI FOR THE YEARLY SUBSCRIPTION FOR JOURNAL "INDIAN JOURNAL OF FINANCE" FROM MAR.2021 TO FEB.2022	Payment	279	3,000.00	

Carried Over


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of Commerce & Economics
Lala Lajpat Rai Marg,
Mumbai - 400 034.



26,650.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			26,650.00	
10-11-2021	Cr C.B.I.NON SALARY AC No. 122040352 CHQ NO.:609393 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "DIRECTOR, DESIDOC", DELHI FOR SUBSCRIPTION OF JOURNAL "DESIDOC JOURNAL OF LIBRARY & INFORMATION TECHNOLOGY (DJLIT)" PERIOD FROM JAN. 2021 TO DEC. 2021	Payment	280	1,000.00	
	Cr C.B.I.NON SALARY AC No. 122040352 CHQ NO.:609398 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN JOURNAL OF MARKETING", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "INDIAN JOURNAL OF MARKETING " PERIOD FROM MAR 21 TO FEB 22	Payment	281	3,000.00	
	Cr C.B.I.NON SALARY AC No. 122040352 CHQ NO.:609399 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "RESEARCH DEVELOPMENT ASSOCIATION", JAIPUR FOR SUBSCRIPTION OF JOURNAL "JOURNAL OF ACCOUNTING & FINANCE " PERIOD FROM OCT 2020 TO SEP 2021	Payment	282	2,500.00	
	Cr C.B.I.NON SALARY AC No. 122040352 CHQ NO.:608846 BEING AMT. PAID TO LALIT FOR SUBSCRIPTION OF JOURNAL "LALIT " PERIOD FROM NOVEMBER 2021 TO OCTOBER 2022	Payment	283	450.00	
	Cr C.B.I.NON SALARY AC No. 122040352 CHQ NO.:608801 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SAGE PUBLICATION INDIA PVT.LTD.", NEW DELHI FOR SUBSCRIPTION OF JOURNAL"MANAGEMENT AND LABOUR STUDIES " PERIOD FROM JANUARY 2021 TO DECEMBER 2021	Payment	285	9,140.00	
	Carried Over			42,740.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			42,740.00	
10-11-2021	Cr C.B.I NON SALARY AC No. 122043252 CHQ NO.:608802 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NEW FRONTIERS IN EDUCATION", NEW DELHI FOR SUBSCRIPTION OF JOURNAL " " PERIOD FROM JANUARY 2021 TO DECEMBER 2021	Payment	286	1,000.00	
	Cr C.B.I NON SALARY AC No. 122043252 CHQ NO.:608803 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "RESERVE BANK OF INDIA", MUMBSI FOR SUBSCRIPTION OF JOURNAL "RBI BULLETIN" PERIOD FROM JANUARY 2021 TO DECEMBER 2021	Payment	287	3,150.00	
	Cr C.B.I NON SALARY AC No. 122043252 CHQ NO.:608804 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "SOUTHERN ECONOMIST", BANGALORE FOR SUBSCRIPTION OF JOURNAL "SOUTHERN ECONOMIST " PERIOD FROM JANUARY 2021 TO DECEMBER 2021	Payment	288	2,000.00	
	Cr C.B.I NON SALARY AC No. 122043252 CHQ NO.:608805 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "ASSOCIATION OF INDIA UNIVERSITIES", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "UNIVERSITY NEWS " PERIOD FROM JANUARY 2021 TO DECEMBER 2021	Payment	289	1,250.00	
	Cr C.B.I NON SALARY AC No. 122043252 CHQ NO.:608806 BEING AMT. PAID TO "APEX SUBSCRIPTION PVT.LTD.", MUMBAI FOR SUBSCRIPTION OF JOURNAL "TIME " PERIOD FROM JANUARY 2022 TO DECEMBER 2022	Payment	290	11,534.00	
	Cr C.B.I NON SALARY AC No. 122043252 CHQ NO.:608807 BEING AMT. PAID TO "SAGE PUBLICATIONS INDIA PVT.LTD..", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "VIKALPA " PERIOD FROM JANUARY 2021 TO DECEMBER 2021	Payment	291	5,260.00	
	Carried Over			66,934.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			66,934.00	
10-11-2021	Cr C.B.I NON SALARY A/C No. 1220403252 CHQ NO.:608808 BEING AMT. PAID TO " PUBLISHING INDIA GROUP ", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "E -JOURNALS" PERIOD FROM JANUARY 2022 TO DECEMBER 2022	Payment	292	39,900.00	
25-2-2022	Cr C.B.I. NON SALARY A/C No. 1220403252 CHQ. NO.:609550 BEING AMT. PAID TO CBI FOR ISSUING DD IN FAVOUR OF "KAPUR SURYA FOUNDATION, A/c. WORLD AFFAIRS A/C" PLACE "NEW DELHI" FOR THE PERIOD JAN. 2022 TO DEC.2022	Payment	558	2,800.00	
	Cr C.B.I NON SALARY A/C No. 1220403252 CHQ NO.:609554 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN JOURNAL OF MARKETING", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "INDIAN JOURNAL OF MARKETING " PERIOD FROM MAR 22 TO FEB 23	Payment	560	3,000.00	
	Cr C.B.I NON SALARY A/C No. 1220403252 CHQ NO.: 609555 BEING AMT. PAID TO "NETWORK 18 MEDIA & INVESTMENTS LIMITED ." FOR JOURNAL "BETTER PHOTOGRAPHY FOR SUBSCRIPTION CHARGES FOR THE PERIOD APR.2022 TO MAR. 2023	Payment	561	1,610.00	
	Cr C.B.I NON SALARY A/C No. 1220403252 CHQ. NO.:609556 BEING AMT. PAID TO "9.9 GROUP PVT. LTD." AS SUBSCRIPTION CHARGES OF JOURNAL "DIGIT" FOR THE PERIOD JAN.2022 TO DEC.2022	Payment	562	1,899.00	
26-2-2022	Cr C.B.I NON SALARY A/C No. 1220403252 CHQ NO.:609552 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "OUT LOOK PUBLISHING (INDIA) PVT. LTD.", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "OUTLOOK TRAVELLER" FOR THE PERIOD FROM JAN.2022 TO DEC.2022	Payment	563	1,099.00	
	Carried Over				1,17,242.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,17,242.00	
26-2-2022	Cr C.B.I.NON SALARY AC No. 122043252 CHQ. NO.:609553 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "OUT LOOK PUBLISHING INDIA (PVT). LTD.", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "OUTLOOK MONEY" FOR THE PERIOD FROM JAN 2022 TO DEC 2022	Payment	564	749.00	
	Cr C.B.I.NON SALARY AC No. 122043252 CHQ. NO.:609551 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NATIONAL INSTITUTE OF BANK MANAGEMENT", PUNE FOR THE YEARLY SUBSCRIPTION OF JOURNAL "PRAJNAN" FOR THE PERIOD FROM JAN.2022 TO DEC. 2022	Payment	565	300.00	
28-2-2022	Cr C.B.I.NON SALARY AC No. 122043252 CHQ. NO.:609558 BEING AMT. PAID TO "UNIQUE FEATURES & NEWS PVT. LTD." FOR SUBSCRIPTION OF THE JOURNAL "MAHA ANUBHAV" FOR THE PERIOD JAN.2022 TO DEC. 2022	Payment	566	800.00	
	Cr C.B.I.NON SALARY AC No. 122043252 CHQ. NO.:609560 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN JOURNAL OF FINANCE", NEW DELHI FOR THE YEARLY SUBSCRIPTION FOR JOURNAL "INDIAN JOURNAL OF FINANCE" FOR THE PERIOD MAR.2022 TO FEB.2023	Payment	567	3,000.00	
	Cr C.B.I.NON SALARY AC No. 122043252 CHQ. NO.609561 BEING AMT. PAID TO "EDITOR-IN-CHIEF, JJDT" AS SUBSCRIPTION CHARGES FOR JOURNAL " INTERNATIONAL JOURNAL OF INFORMATION" FOR THE PERIOD JAN.2022 TO DEC.2022	Payment	568	5,000.00	
	Carried Over			1,27,091.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,27,091.00	
28-2-2022	Cr C.B.I NON SALARY AC No. 122040252 CHQ. NO.:609563 BEING AMT. PAID TO CBI FOR ISSUING DD IN FAVOUR OF "SOCIETY FOR ENVIRONMENTAL COMMUNICATIONS", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "DOWN TO EARTH" FOR THE PERIOD JAN.2022 TO DEC.2022	Payment	569	1,300.00	
	Cr C.B.I NON SALARY AC No. 122040252 CHQ. NO.:609562 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "INDIAN INSTITUTE OF FINANCE", PLACE DELHI FOR THE YEARLY SUBSCRIPTION FOR JOURNAL "FINANCE INDIA" FOR THE PERIOD JAN.2021 TO DEC.2021 & JAN.2022 TO DEC.2022	Payment	570	7,000.00	
	Cr C.B.I NON SALARY AC No. 122040252 CHQ. NO.:609568 BEING AMT. PAID TO CBI FOR ISSUING DD IN FAVOUR OF "THE INSTITUTE OF CHARTERED ACCOUNTS OF INDIA", NEW DELHI FOR THE YEARLY SUBSCRIPTION OF JOURNAL "CHARTERED ACCOUNTANT" FOR THE PERIOD JAN.2022 TO DEC.2022	Payment	571	1,000.00	
	Cr C.B.I NON SALARY AC No. 122040252 CHQ NO.:609559 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "RESEARCH DEVELOPMENT ASSOCIATION", JAIPUR FOR SUBSCRIPTION OF JOURNAL "JOURNAL OF ACCOUNTING & FINANCE " PERIOD JAN.2022 TO DEC.2022	Payment	572	2,500.00	
	Cr C.B.I NON SALARY AC No. 122040252 CHO NO.:609557 BEING AMT. PAID TO "JANATA TRUST" FOR THE SUBSCRIPTION FOR THE JOURNAL "JANATA" FOR THE PERIOD JAN 2022 TO DEC.2022	Payment	573	260.00	
	Carried Over			1,39,151.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,39,151.00	
28-2-2022	Cr C.B.I. NON SALARY AC No. 1220403252 CHQ NO.: 609566 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "DIRECTOR, DESIDOC", DELHI FOR SUBSCRIPTION OF JOURNAL "DESIDOC JOURNAL OF LIBRARY & INFORMATION TECHNOLOGY (DJLIT)" PERIOD FROM JAN. 2022 TO DEC. 2022	Payment	574	1,000.00	
24-3-2022	Cr C.B.I. NON SALARY AC No. 1220403252 CHQ NO.: 609631 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "NISCAIR", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "ANNALS OF LIBRARY AND INFORMATION STUDIES" FOR THE PERIOD FROM JAN 2022 TO DEC. 2022	Payment	624	1,200.00	
25-3-2022	Cr C.B.I. NON SALARY AC No. 1220403252 CHQ NO.: 609637 BEING AMT. PAID TO CBI AGST ISSUING DD IN FAVOUR OF "OUT LOOK PUBLISHING (INDIA) PVT. LTD.", NEW DELHI FOR SUBSCRIPTION OF JOURNAL "OUTLOOK TRAVELLER" FOR THE PERIOD FROM JAN. 2022 TO DEC. 2022	Payment	628	300.00	
				1,41,651.00	
Dr	Closing Balance				1,41,651.00
				1,41,651.00	1,41,651.00



Nim
Principal
Lala Lajpat Rai College
of Commerce & Economics
Lala Lajpat Rai Marg,
Mumbai - 400 034.

Dr. Neelam
Arora

Digitally signed by Dr. Neelam Arora
DN: cn=Dr. Neelam Arora, o=Lala
Lajpat Rai College of Commerce and
Economics, ou=Dr. Neelam Arora,
email=principal11@gmail.com, c=IN
Date: 2023.01.06 22:47:37 +05'30'



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/1588

Date: 2020-07-08
Invoice No.: NLIST/20-21/845
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS
Lala Lajpatrai Marg, Mahalaxmi
MUMBAI
Maharashtra - 400034

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Sincerely Yours


Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-07-08

Receipt No: 29270

Received with thanks from LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS, MUMBAI, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CBINH20190138920
Dated 2020-07-08 drawn on Central Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours


For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2020-10-03 12:56:34

INFLIBNET Ref No : INF/N-LIST/2020/1588

GSTIN. 24AAAT11480J1ZS.




Principal
Lala Lajpat Rai College
of Commerce & Economics
Lala Lajpat Rai Marg,
Mumbai - 400 034.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Payment Details for the year 2021-2022

Name of College*

LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS

Address*

Lala Lajpatrai Marg, Mahalaxmi

City*

MUMBAI

State*

Maharashtra

Pincode*

400034

Annual Membership Fees for the financial year 2021-2022

Rs. 5,900.00 = Rs. 5,000.00 + 18.00% GST

Your draft no/ transaction no CBINH21131448703 dated 2021-05-11 of Central Bank of India received by INFLIBNET centre on 2021-05-19. Online receipt will be generated only after realization of DD/Cheque and GST payment. You will be intimated once receipt will be generated (mostly by Second Week of the next month).

Nim
Principal
Lala Lajpat Rai College
of Commerce & Economics
Lala Lajpat Rai Marg,
Mumbai - 400 034.





LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034. Tel.: 2354 8240 / 2354 8241 Fax : 2353 2896
E-mail : llcolcom@mtnl.net.in | principal.llc@gmail.com | Website : www.lalacollege.edu.in

03.03.2017

The DIRECTOR
INFLIBNET Centre
An Inter University Centre of University Grants Commission,
Infocity
Gandhinagar – 382007
Gujarat, INDIA

Attn: Ashok Kumar Rai, Scientist – D

Sub: Payment towards Annual Membership Fee NList [April 2017 to March 2018]

Dear Sir

As per your quotation generated online, we are making payment towards the annual membership fee NList through DD no. 070684 dt. 01.03.2017.

You are requested to acknowledge the receipt of the payment and send us the receipt for the payment made.

Thanking you

Truly Yours

-sd-
Librarian



Nian
Principal
Lala Lajpat Rai College
of Commerce & Economics
Lala Lajpat Rai Marg,
Mumbai - 400 034.

Encl: D.D. No. 070684

03995 01032017	
ISSUING BRANCH ALPHA CODE NO. KLALAL	
INFLIBNET NLIST ACCOUNT	
ON DEMAND PAY रुपये Five Thousand Seven Hundred and Fifty only.* RUPEES	₹ 5750.00 अदा करें।
DRAWEE BRANCH 01368-GANDHINAGAR (GUJA RAT)	0600405 070684 0000160001



Jayadev Kadli <lalalibrary@gmail.com>

Payment Acknowledge_NLIST Programme

1 message

paymentinfo@inlibnet.ac.in <paymentinfo@inlibnet.ac.in>

Wed, Oct 3, 2018 at 9:45 PM

To: Principal <lalalibrary@gmail.com>

Cc: Administrator <jhkadli@gmail.com>

To :

Principal,

LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS

Dear Sir ,

This is to acknowledge that your payment for Rs 5900 vide DD/Cheque/RTGS/NEFT No. CBINH18259136889 dated 26/09/2018, Central Bank of India towards annual membership fee of NLIST Programme for the period **01/04/2018 to 31/03/2019. has been received on 03/10/2018**

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inlibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inlibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to paymentinfo@inlibnet.ac.in .

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an **authorisation letter[docx]** to college@inlibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268243/44/45

Email: college@inlibnet.ac.in,

W.K.
Principal
Lala Lajpat Rai College
of Commerce & Economics
Lala Lajpat Rai Marg,
Mumbai - 400 034.



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)

Invoice

Name and Address of Subscriber

To,
Principal,
LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS
Lala Lajpatrai Marg, Mahalaxmi
MUMBAI

Date : 16-04-2019

Invoice No : NLIST/19-20/00000440

Ref No : NLIST/2019/1588

Maharashtra [GST State Code]-27 [MH] Pincode - 400034

SR. No	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rs : Five Thousand, Nine Hundred Only .
TDS is not applicable on membership fee.
GSTIN. 24AAATI1480J1ZS.

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 16-04-2019

Receipt No: 00025716

Received with thanks from LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS MUMBAI Maharashtra 400034 ,
A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. CBNH19106163096 Dated 16-04-2019. Drawn on Central Bank of India
Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2019 - 2020

Rs . 5,900.00

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2019-05-31 14:08:53

Quotation Ref No : NLIST/2019/1588

GSTIN. 24AAATI1480J1ZS.



Principal
Lala Lajpatrai College
of Commerce & Economics
Lala Lajpatrai Marg,
Mumbai - 400 034.

Dr. Neelam
Arora

Digitally signed by Dr. Neelam Arora
DN: cn=Dr. Neelam Arora, o=Lala
Lajpatrai College of Commerce and
Economics, ou=Dr. Neelam Arora,
email=principal@collegeof.com, c=IN
Date: 2023.01.06 22:20:20 +05'30'

इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत)
Infocity, Gandhinagar - 382007, Gujarat, INDIA



To update your e-mail ID & mobile number call us at CitiPhone.

Your Name & Address

NEELAM ARORA
ARORA VILLA , PLOT 6
SEC 3/ SHREE NAGAR
THANE WEST
THANE
400604
9XXXXXXX0

Mobile Number
9XXXXXXX0

Email
nXXX9@YYYY.com

4278 POST

Card Number
5291 1707 0071 7315

Credit Limit (Rs.) 132000.00
Available Credit Limit* (Rs.) 109133.00

Statement Period 22/07/19 to 20/08/19
Statement Date 20/08/19

Payment Due Date 06/09/19
Available Cash Limit* (Rs.) 53000.00

Sale Date Reference Number Activity Since Last Statement Amount (Rs.)

INTERNATIONAL TRANSACTIONS :

25/07	00002259853	PCLLOUD .COM	BAAR	12507.59
		USD FOREIGN AMOUNT	175.00	
11/08	00164795651	RYANAIR 89A0	ESSEX	5408.91
		EUR FOREIGN AMOUNT	65.29	

DOMESTIC TRANSACTIONS :

25/07	80490001267	AMAZON . IN		72.20
25/07	80495402569	AMAZON . IN		307.00
04/08	31966766455	PTM*PAYTM	NOIDA	400.00
04/08	31969618935	PTM*PAYTM	NOIDA	330.00

Continued . . . 2

Previous Balance (Rs.)	Purchases & Other Charges	Cash Advances (Rs.)	Payments & Other Credits (Rs.)	Total Amount Due (Rs.)
CITI REWARD POINTS	Opening Balance	Earned	Redeemed	Closing Balance
				Minimum Amount Due* (Rs.)

CITI CARD HIGHLIGHTS

*The 'Available Limit' shown in this Statement takes into account charges incurred but not due. Please ensure that at least the Minimum Amount Due is credited by the Payment Due Date.
 †If the minimum amount due or part amount less than the total amount due is paid, interest charges are applied on the balance carried forward plus fresh purchases, if any.

YOUR NEAREST DROPBOX LOCATION

TRACK YOUR REWARD POINTS

You can now view and redeem reward points available on your Citi Rewards Card through Citibank Online. Login with your User ID and IPIN, select 'Credit Cards' and click on 'Redeem Rewards'

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 To report loss of card or any suspicious call or transaction or to report ATM complaints, please call 1800 267 2425

Please note: For Most Important Terms & Conditions, Cardmember Terms & Conditions, Schedule of Charges, relevant credit card guidelines & local regulations, please visit our website www.citibank.com/India

Online Foreign Exchange (Forex) Trading Transactions on Credit Cards are prohibited under Indian laws. For details, visit www.citibank.com/India
 ♦ Please do not accept hand-written statement. ♦ Please make your cheques/drafts payable to 'Citibank Credit Card no.' (Mention your card number).
 Kindly mention your name and contact number on the reverse of the cheque/draft. ♦ For payments by courier, Please send to Citibank N.A.,
 Mall Room, Acropolis, 9th Floor, No. 14B, Dr Radhakrishnan Salai, Mylapore, Chennai - 600 004.
 The above address will be the Address of Supplier from GST perspective.



CITIBANK/1808/18/INDIA/PTM

0%
 ISD
 ISD

om



Invoice

Supplier

pCloud AG

74 Zugerstrasse Str, 6340 Baar, Switzerland

VAT Number: EU100000611

Recipient

Lala Lajpatrai College.

Principal Lala Lajpatrai College of Commerce and

Economics. Haji Ali, Mumbai 400034., India

Number: 0000016915 / **Date:** 25.07.2019

Date of tax event: 25.07.2019

Service:	Qty:	Unit Price:	Amount:
pCloud 500GB Lifetime	1	175 USD	175 USD
Tax base:			175 USD
VAT rate:			0%
VAT amount:			0 USD
Total amount:			175.00 USD

Reverse charge

Payment: Stripe

pCloud Bank Account:

Bank: VP Bank (Switzerland) Ltd

IBAN (USD): CH2908534102141140003

Acc. No.: 10.214.114.003

Address: Bahnhofstrasse 3, 8001 Zürich, Switzerland

SWIFT: VPBVCHZHXXX

Thank You for your purchase.

pCloud - Your Files Everywhere!www.pCloud.com

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- Linked Accounts
- Security
- Crypto
- Notifications
- Payment History

Invoice Details:

Billing Address:	Principal, Lala Lajpatrai College of Commerce and Economics, Lala Lajpatrai Marg, Opp. Haji Ali, Mahalaxmi, Mumbai - 400034, INDIA.
Company:	Lala Lajpatrai College of Commerce and Economics
Country:	India

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Payment History:

Date	Type	Price	Get / Show Invoice
7/25/2019	Credit Card	175.00 USD	Show Invoice

Dr. Neelam Arora

Digitally signed by Dr. Neelam Arora
DN: cn=Dr. Neelam Arora, o=Lala Lajpatrai College of Commerce and Economics, ou=Dr. Neelam Arora, email=principal.lc@gmail.com, c=IN
Date: 2023.01.06 22:21:10 +05'30'



Perhaps no place in any community is so totally democratic as the library.
The only entrance requirement is interest - Claudia Lady Bird Johnson

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LALA LAJPATRAI COLLEGE

Library Mission

To provide an information to students to achieve their highest academic potential.

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- Govt of Maharashtra
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- Ragging Related UGC Circulars
- Ab Main Ek Bajaron? on Facebook

09035

Visitors since May 21, 2017



1 ONLINE

Dr. Neelam Arora

Digitally signed by Dr. Neelam Arora
 DN: cn=Dr. Neelam Arora, o=Lala Lajpatrai College of
 Commerce and Economics, ou=Dr. Neelam Arora,
 email=principal.llc@gmail.com, c=IN
 Date: 2023.01.06 22:26:31 +05'30'

LALA LAJPATRAI COLLEGE LIBRARY

Contact Us

About

ONLINE NOTICE BOARD | From Collection to Connection

New Books Added to Library December 14, 2022

The college library added recently all course textbooks and reference books. Here, we have displayed title page of reference books only.



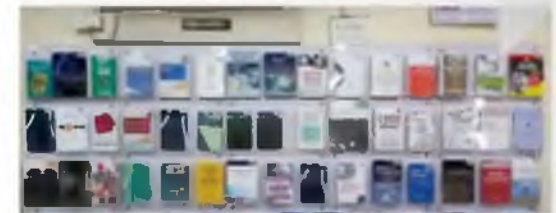
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email=principal.llc@gmail.com, c=IN
Date: 2023.01.06 22:27:28 +05'30'