



ZEAL EDUCATION SOCIETY'S

**ZEAL INSTITUTE OF BUSINESS ADMINISTRATION,  
COMPUTER APPLICATION & RESEARCH (ZIBACAR)**

NARHE | PUNE | INDIA



PUN CODE: IMMP013170

DTE CODE: MB6152

AISHE CODE: C-411828

**Library Details 2023-24**

Sr. No.	Particulars	Available
1	Total Books on accession Register	12272
2	Total No. of Titles	3234
3	Total Cost of Books (Printed)	Rs. 52,35,806/-
4	Total No. of Journals	18
5	Total Expenditure on Journals	Rs 69650/-
6	J-Gate E-Journals (Full Text)	8614
7	J-Gate E-Journals Amount	Rs. 58366.00/-
8	Total Cost (Books + Journals (P+E))	Rs. 53,63,822/-
9	CD's/DVD's	1178
10	Book Bank Facility (for SC/ST Student)	Available
11	Autolib NG Library Software (ILMS)	YES
12	Total Area of the Library	200.03 sqm
13	Reading Hall Seating Capacity	100
14	Reprographic Facility	Available
15	Library Working Hours	8.00 am. to 5.00 pm
16	Computers in Digital Library	10 Nodes
17	Institutional Membership	NDL: National Digital Library
18	Other Facilities	Internet Facility, Wi-Fi Open Access, Web OPAC, Remote Access Reference Section
19	Library Activities-Readers Delight Club	Library Orientation, Book Review, Meet the Author, Being with the books, Library visits Readers Inspiration Day National Reading Day etc.
20	Library Webpage	<a href="https://zibacar.in/library/">https://zibacar.in/library/</a>

  
Librarian

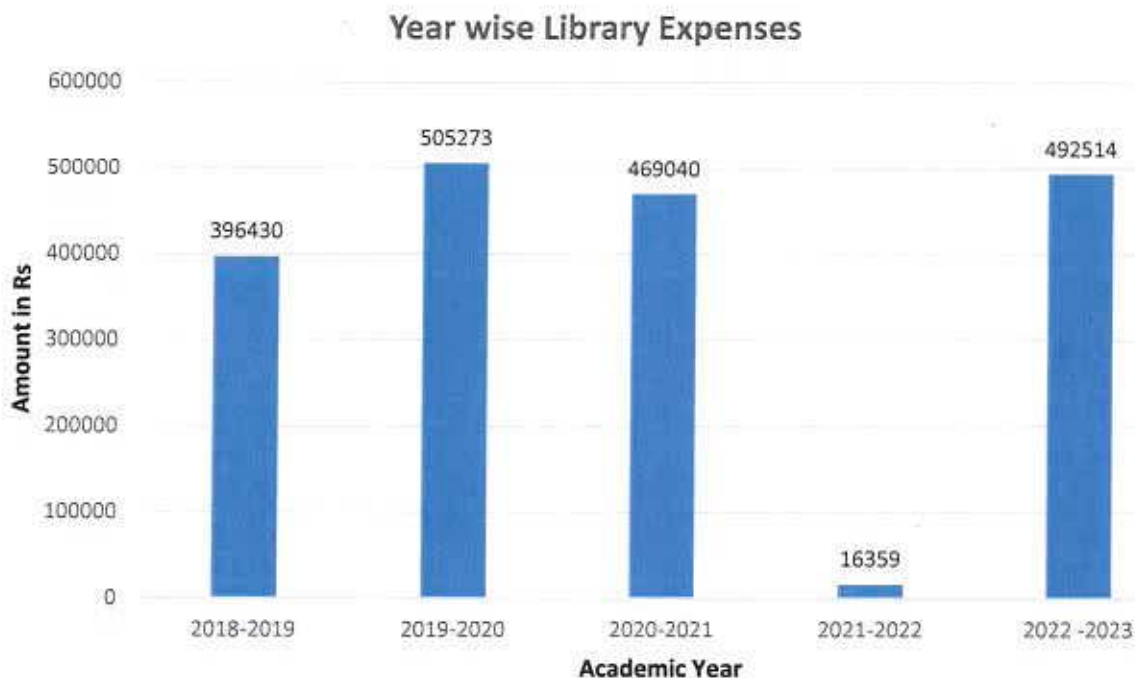


  
Director

## Year wise Library Expenses

2018-19 to 2022-23

Sr. No	Academic Year	Amount Spent Rs
1	2022 -2023	492514.00
2	2021-2022	16359.00
3	2020-2021	469040.00
4	2019-2020	505273.00
5	2018-2019	396430.00
<b>Total Expenditure During 2018-19 to 2022-23</b>		<b>18,79,616.00</b>



**Yearly Average Expenditure Rs: 3,75,923.00**





## Library Acquisition & Expenses

### Summary 2022-23

Sr No	Acquisition Particulars	Quantity	Cost Rs.
1	Books	--	--
2	Print Journals: (MBA: 24 MCA: 13)	37	101251.00
3	E-journals J-Gate	7775	97022.00
5	Ouriginal (Urkund): Plagiarism Checking S/w	1	263843.00
6	News papers	11	17123.00
	AutoLib S/w AMC	1	13275.00
<b>Grand Total Expenditure Rs:</b>			<b>492514.00</b>

### Purchase Bill/Receipt Details Year 2022-23

Bill Sr. No.	Supplier Name	Bill No.	Bill Date	Amount Rs.
<b>Print Journals</b>				
1	Apex Subscriptions Pvt. Ltd (MBA Journals)	22/000146	29/04/2022	70185.00
2	Apex Subscriptions Pvt. Ltd (MCA Journals)	22/000147	29/04/2022	31066.00
<b>E- Journals</b>				
3	Informatics Publishing Ltd.	249	27/04/2022	97022.00
<b>Ouriginal (Urkund): Plagiarism Checking S/w</b>				
4	e-Galactic	EG/Receipt/1012	28/04/2022	263843.00
<b>News papers</b>				
5	Various News papers	Paid Monthly		17123.00
<b>AutoLib S/w AMC</b>				
6	Akash Infotech	AI/2202	20/04/2022	13275.00
<b>Grand Total in Academic Year 2022-23 Rs:</b>				<b>492514.00</b>



### Summary 2021-22

Sr No	Acquisition Particulars	Quantity	Cost Rs.
1	Books	--	--
2	Print Journals: (MBA: 24 MCA: 14)	--	--
3	E-journals J-Gate	--	--
4	CD/DVD	--	--
6	News papers	11	16359.00
<b>Grand Total Expenditure Rs:</b>			<b>16254.00</b>

### Summary 2020-21

Sr No	Acquisition Particulars	Quantity	Cost Rs.
1	Books	--	--
2	Print Journals: (MBA: 24 MCA: 14)	38	108751.00
3	E-journals J-Gate	8064	97021.00
4	CD/DVD	1	1550.00
5	Urkund: Plagiarism Checking S/w	1	246583.00
6	News papers	11	14135.00
7	Jaykar Library Membership	1	1000.00
<b>Grand Total Expenditure Rs:</b>			<b>469040.00</b>





## Purchase Bill/Receipt Details Year 2020-21

Bill Sr. No.	Supplier Name	Bill No.	Bill Date	Amount Rs.
<b>Print Journals</b>				
1	Apex Subscriptions Pvt. Ltd (MBA Journals)	21/000073	16/04/2021	73822.00
2	Apex Subscriptions Pvt. Ltd (MCA Journals)	21/000074	16/04/2021	34929.00
<b>E- Journals</b>				
3	Informatics Publishing Ltd.	139	16/04/2021	97021.00
<b>CD/DVD</b>				
4	MCCIA	PU-PI-29/045	26/3/2021	1550.00
<b>Urkund: Plagiarism Checking S/w</b>				
5	e-Galactic	2021/EG/0123	31/03/2021	246583.00
<b>News papers</b>				
6	Various News papers	Paid Monthly		14135.00
<b>Library Memberships</b>				
7	Jaykar Library Membership	DD No. 104474	02/12/2020	1000.00
<b>Grand Total in Academic Year 2020-21 Rs:</b>				<b>469040.00</b>

## Summary 2019-20

Sr No	Acquisition Particulars	Quantity	Cost Rs.
1	Books	523	255777.00
2	Print Journals: (MBA: 31 MCA: 15)	46	127204.00
3	E-journals J-Gate	8038	97022.00
4	News papers	11	15770.00
5	British Library Membership	1	8500.00
6	Jaykar Library Membership	1	1000.00
<b>Grand Total Expenditure Rs:</b>			<b>505273.00</b>



**Purchase Bill/Receipt Details  
Year 2019-20**

Bill Sr. No.	Supplier Name	Bill No.	Bill Date	Amount Rs.
<b>MBA Books</b>				
B237	Pradeep Book Distributors, Pune	IN191	18/07/2019	22293.00
B238	Pradeep Book Distributors, Pune	IN261	4/8/2019	16553.00
B239	Pradeep Book Distributors, Pune	IN432	3/9/2019	16237.00
B240	Pradeep Book Distributors, Pune	IN567	25/9/2019	10988.00
B241	Pradeep Book Distributors, Pune	IN581	28/09/2019	4875.00
B242	Pradeep Book Distributors, Pune	IN579	28/09/2019	5180.00
B243	Chirani Prakashan ( N. H. Deshpande)	01/19	5/10/2019	1600.00
B244	Pradeep Book Distributors, Pune	IN639	12/10/2019	2993.00
B245	Pradeep Book Distributors, Pune	IN683	23/10/2019	1996.00
B246	Pradeep Book Distributors, Pune	IN718	6/11/2019	5694.00
B247	Pradeep Book Distributors, Pune	IN725	7/11/2019	8241.00
B248	Pradeep Book Distributors, Pune	IN800	30/11/2019	4384.00
B249	Pradeep Book Distributors, Pune	IN819	12/12/2019	2240.00
B250	Pradeep Book Distributors, Pune	IN867	23/12/2019	9461.00
B251	Lamcon Finance & Mgt. Services Pvt. Ltd	GST/19-20/0076	2/1/2020	25544.00
B252	Pradeep Book Distributors, Pune	IN972	8/1/2020	6075.00
B253	Pradeep Book Distributors, Pune	IN1108	28/1/2020	2780.00
B254	Pradeep Book Distributors, Pune	IN1191	12/2/2020	4792.00
B255	Pradeep Book Distributors, Pune	IN1198	12/2/2020	6765.00
<b>Total:</b>				<b>1,58,691.00</b>
Bill Sr. No.	Supplier Name	Bill No.	Bill Date	Amount Rs.
<b>MCA Books</b>				
C137	Pradeep Book Distributors, Pune	IN190	18/07/2019	18431.00
C138	Pradeep Book Distributors, Pune	IN262	4/8/2019	15108.00
C139	Pradeep Book Distributors, Pune	IN433	3/9/2019	4566.00
C140	Pradeep Book Distributors, Pune	IN472	6/9/2019	25873.00
C141	Pradeep Book Distributors, Pune	IN638	12/10/2019	3958.00
C142	Pradeep Book Distributors, Pune	IN660	17/10/2019	12136.00



C143	Pradeep Book Distributors, Pune	IN682	23/10/2019	10418.00
C144	Pradeep Book Distributors, Pune	IN717	6/11/2019	968.00
C145	Pradeep Book Distributors, Pune	IN799	30/11/2019	3094.00
C146	Pradeep Book Distributors, Pune	IN906	30/12/2019	2534.00
<b>Total:</b>				<b>97086.00</b>
<b>Print Journals</b>				
1	Apex Subscriptions Pvt. Ltd (MBA Journals)	19/001054	28/02/2020	90835.00
2	Apex Subscriptions Pvt. Ltd (MCA Journals)	19/001055	28/02/2020	36369.00
<b>E- Journals</b>				
3	Informatics Publishing Ltd.	2238	28/02/2020	97022.00
<b>News papers</b>				
4	Various News papers	Paid Monthly		15770.00
<b>Library Memberships</b>				
5	British Library Membership	PN201911170003-IL	17/11/2019	8500.00
6	Jaykar Library Membership	DD No 104209	02/11/2019	1000.00
<b>Grand Total in Academic Year 2019-20 Rs:</b>				<b>505273.00</b>

### Summary 2018-19

Sr No	Acquisition Particulars	Quantity	Cost Rs.
1	Books	319	121098.00
2	Print Journals: (MBA: 34 MCA: 15)	49	140710.00
3	E-journals J-Gate	6768	66198.00
4	CD / DVD	19	45000.00
5	News papers	11	13924.00
6	British Library Membership	1	8500.00
7	Jaykar Library Membership	1	1000.00
<b>Grand Total Expenditure Rs:</b>			<b>396430.00</b>

**Purchase Bill/Receipt Details 2018-19**

Bill Sr. No.	Supplier Name	Bill No.	Bill Date	Amount Rs.
<b>MBA Books</b>				
B233	Vaibhav Book House Pvt. Ltd. Pune	5971	16/01/2019	7872.00
B234	Vaibhav Book House Pvt. Ltd. Pune	5972	16/01/2019	833.00
B235	Vaibhav Book House Pvt. Ltd. Pune	6001	23/01/2019	14527.00
B236	Vaibhav Book House Pvt. Ltd. Pune	6002	23/01/2019	20336.00
				<b>43,568.00</b>
Bill Sr. No.	Supplier Name	Bill No.	Bill Date	Amount Rs.
<b>MCA Books</b>				
C134	Vaibhav Book House Pvt. Ltd. Pune	5970	16/01/2019	2703.00
C135	Vaibhav Book House Pvt. Ltd. Pune	5789	23/01/2019	47578.00
C136	Vaibhav Book House Pvt. Ltd. Pune	5790	23/01/2019	6520.00
				<b>Total: 56801.00</b>
<b>Print Journals</b>				
1	Apex Subscriptions Pvt. Ltd (MBA Journals)	18/000491	31/10/2018	100396.00
2	Apex Subscriptions Pvt. Ltd (MCA Journals)	18/000492	31/10/2018	40314.00
<b>E- Journals</b>				
3	Informatics Publishing Ltd.	2115	04/02/2019	66198.00
<b>CD / DVD</b>				
4	Lamcon Fincance Management Services PVT LTD	GST/18-19/0038	05/07/2018	45000.00
<b>News papers</b>				
5	Various News papers	Paid Monthly		13924.00
<b>Library Memberships</b>				
6	British Library Membership	CHQ No. 101347	03/11/2018	8500.00
7	Jaykar Library Membership	DD18001377	20/07/2018	1000.00
<b>Grand Total in Academic Year 2018-19 Rs:</b>				<b>396430.00</b>

