

### 4.2.3

*Annual Expenditure for purchase of books/ e-books and subscription to Journals / e-journals during the year*



**Indicator 4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/ e-journals during the year (INR in Lakhs)**

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals,e-books (INR in lakhs) 1-4-21 to 31-3-22	Expenditure on subscription to other e-resources (INR Lakhs)	Total Library Expenditure	Link to relevant document
Books	NA				NA
Journals					NA
e-Journals		1,15,24,877/-			NA
e-books	NA	NA	NA	NA	NA
e-shodhSindhu	NA	NA	NA	NA	NA
Shodhganga	NA	NA	NA	NA	NA
Databases	NA	NA	NA	NA	NA
	Subscription/Delet				
		19470/-			
<b>Total</b>		<b>1,15,44.347/-</b>			

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13/12/23

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AR(F&A)

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DR(F&A)

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Finance Officer  
J. K. Gujral Punjab Technical University  
Jalandhar

**I.K.G. PTU (Academic)**  
 Jalandhar Kapurthala Highway  
 Kapurthala

**Research E-Journal Etc.**  
 Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page Credit
6-Aug-21	Cr <b>(as per details)</b>	<b>Journal</b>	950	1,15,26,344.45	
	<b>Bank Charges</b>	27,632.10 Dr			
	<b>TDS PAYABLE 10.4%</b>	11,98,740.00 Cr			
	<b>Elsevier B.V</b>	1,03,55,236.55 Cr			
	Elsevier B.V	1,15,26,344.45 Dr			
	<i>Amount credit agst Bill No.M462040 dt 31.07.2020 Taxable Amount is Rs.11526344/- for E-Journal as per E-Office File No.G-28 /809/2021-KRC Computer No.39079.</i>				
27-Sep-21	Dr <b>HDFC 50100235790245</b>	<b>Journal</b>	1218		1,467.00
	Research E-Journal Etc.	1,467.00 Dr			
	Cheque/DD	27-9-2021		1,467.00 Dr	
	Central News Agency P.Ltd.	1,467.00 Cr			
	<i>Amount received in Bank for refund of non suply of print journal by neft dt 03.09.2021.</i>				
				1,15,26,344.45	1,467.00
Dr	<b>Closing Balance</b>				1,15,24,877.45
				<b>1,15,26,344.45</b>	<b>1,15,26,344.45</b>

  
  
  
  
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 I.K. Gujral Punjab Technical University  
 Jalandhar

**I.K.G. PTU (Academic)**  
 Jalandhar Kapurthala Highway  
 Kapurthala

**Subscription/membership Fee**  
 Ledger Account


1-Mar-22 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Mar-22	Cr <b>Expenses Payable</b>	Journal			
	DELNET, New Delhi		2896	19,470.00	
	DELNET				19,470.00
	19,470.00 Cr 19,470.00 Dr Being credit made to DELNET agt suscription fee for the year 2022-23 ( developing library network) for bill no. 2022 /49955 dt 11/1/22 (Comp no.59982)				
Dr	<b>Closing Balance</b>			19,470.00	
					19,470.00
				<b>19,470.00</b>	<b>19,470.00</b>

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### NAAC Indicator: 4.2.3

**Subject:** Average annual expenditure for purchase of books/E- books and subscription to Journals/ e-journals during the year (01-04-2021 to 31-03-22).

<b>Year</b>	<b>2021-2022</b>
<b>INR</b>	1,15,44,347/-

The above mentioned data is prepared as per the information received from Finance and Account department vide e-office file no. D-30/6/2023-KRC (Computer No. 99754).

  
Prepared by: -

  
Checked by:-

  
Deputy Librarian  
I.K. Gujral Punjab Technical University  
Jalandhar

### NAAC Indicator: 4.2.3

**Subject: 4.2.3.1: Average annual expenditure for purchase of books/E- books and subscription to Journals/ e-journals during the year (01-04-2021 to 31-03-22) (INR in Lakhs)**

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals,e- books (INR in Lakhs) from 01-04-21 to 31-03-22	Expenditure on Subscription to other e-resources (INR Lakhs)	Total Library Expenditure	Link to relevant document
Books	N A		N A		N A
Journals	N A		N A		N A
e-journals		1,15,24,877/-	N A		N A
e-books	N A		N A		N A
e-shodhSindhu	N A		N A		N A
shodhganga	N A		N A		N A
Databases	N A		N A		N A
Subscription/ Delnet		19,470/-			
<b>Total</b>				<b>1,15,44,347/-</b>	

The above mentioned data is prepared as per the information received from Finance and Account department vide e-office file no. D-30/6/2023-KRC (Computer No. 99754).

*[Signature]*  
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Checked by:-

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Deputy Librarian  
I.K. Gujral Punjab Technical University  
Jalandhar

Indicator 4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/ e-journals during the year (INR in Lakhs)

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals,e-books (INR in lakhs) 1-4-21 to 31-3-22	Expenditure on subscription to other e-resources (INR Lakhs)	Total Library Expenditure	Link to relevant document
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Journals					NA
e-Journals		1,15,24,877/-			NA
e-books	NA	NA	NA	NA	NA
e-shodhSindhu	NA	NA	NA	NA	NA
Shodhganga	NA	NA	NA	NA	NA
Databases	NA	NA	NA	NA	NA
	Subscription/Delnet				
			19470/-		
Total			1,15,44,347/-		

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DR(F&A)

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I.K.G. PTU (Academic)  
 Jalandhar Kapurthala Highway  
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**Research E-Journal Etc.**  
 Ledger Account

1-Apr-21 to 31-Mar-22

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6-Aug-21	Cr (as per details)	Journal	950	1,15,26,344.45	
	Bank Charges			27,632.10 Dr	
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	<i>Amount credit agst Bill No M462040 dt 31 07.2020 Taxable Amount is Rs.11526344/- for E-Journal as per E-Office File No.G-28 /809/2021-KRC Computer No.39079</i>				
27-Sep-21	Dr <b>HDFC 50100235790245</b>	Journal	1218		1,467.00
	Research E-Journal Etc.			1,467.00 Dr	
	Cheque/DD	27-9-2021		1,467.00 Dr	
	Central News Agency P.Ltd			1,467.00 Cr	
	<i>Amount received in Bank for refund of non suply of print journal by neft dt 03 09 2021</i>				
				1,15,26,344.45	1,467.00
					1,15,24,877.45
Dr	<b>Closing Balance</b>			<b>1,15,26,344.45</b>	<b>1,15,26,344.45</b>

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 Kapurthala

**Subscription/membership Fee**  
 Ledger Account

1-Mar-22 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-Mar-22	Cr <b>Expenses Payable</b>	Journal			
	DELNET, New Delhi 19,470.00 Cr		2896	19,470.00	
	DELNET 19,470.00 Dr				
	<i>Being credit made to DELNET agt                  subscription fee for the year 2022-23 (                  developing library network) for bill no. 2022                  /49955 dt 11/1/22 (Comp no.59982)</i>				
Dr	<b>Closing Balance</b>			19,470.00	19,470.00
				<b>19,470.00</b>	<b>19,470.00</b>

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