

### 4.2.3

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



### NAAC Indicator: 4.2.3

**Subject:** Average annual expenditure for purchase of books/E- books and subscription to Journals/ e-journals during the year (01-04-2022 to 31-03-23).

Year	01-04-2022 to 31.03.2023
INR	18,323/-

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  
L.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 (01-04-2022 to 31-03-23) (INR in Lakhs)**

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals,e- books (INR in Lakhs) from 01-04-22 to 31-03-23	Expenditure on Subscription to other e-resources (INR Lakhs)	Total Library Expenditure	Link to relevant document
Books		18,323/-	N A		N A
Journals	N A		N A		N A
e-Journals	N A		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
<b>Total</b>				<b>18,323/-</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).

*Prepared by:-*

*Checked by:-*

*44*  
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) 1-4-22 to 31-3-23	Expenditure on subscription to other e-resources (INR Lakhs)	Total Library Expenditure	Link to relevant document
Books		18323/-			N A
Journals					N A
e-Journals		N A			N A
e-books	N A	N A	N A	N A	N A
e-shodhSindhu	N A	N A	N A	N A	N A
Shodhganga	N A	N A	N A	N A	N A
Databases	N A	N A	N A	N A	N A
Total		18323/-			

Ty  
13/12/23

AR (F&A)

DR (F&A)

*[Signature]*

Finance Officer  
I.K. Gujral Punjab Technical University  
Jalandhar

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

**Books & Digital Library Etc.**  
Ledger Account

1-Apr-22 to 31-Mar-23


Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	Cr <b>Opening Balance</b>			<b>11,38,415.12</b>	
20-Apr-22	Cr <b>MADHU MIDHA IMPREST A/C</b>	Journal	314	14,423.00	
	IMPREST                      14,423.00 Cr				
	Madhu Midha Dy Lib        14,423.00 Dr				
	<i>Imprest no.15 adjusted agt bills presented</i>				
	<i>by Dy Librarian Madhu Midha(Comp no.</i>				
	<i>65704) V.no-8A</i>				
20-Jun-22	Cr <b>B.R Publishing Corporation</b>	Journal	725	3,900.00	
	Br-83/22-23dt. 10/05/22    3,900.00 Cr				
	KRC                              3,900.00 Dr				
	<i>Being credit agt bill of smart libraries &amp;</i>				
	<i>information mgt. fro BR Publishing</i>				
	<i>corporation. Gross amount rs. 5000/-</i>				
	<i>discount rs. 1100/-(comp no. 69961)</i>				
				11,56,738.12	
Dr	<b>Closing Balance</b>				11,56,738.12
				<b>11,56,738.12</b>	<b>11,56,738.12</b>

18,323

Tb

2/10

  
 Finance Officer  
 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

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Mar-22	Cr <b>Expenses Payable</b>	Journal	2896	19,470.00	
	DELNET, New Delhi			19,470.00 Cr	
	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>				
				19,470.00	
Dr	<b>Closing Balance</b>				19,470.00
				<b>19,470.00</b>	<b>19,470.00</b>

19  
2  
To  
Finance Officer  
Punjab Technical University  
Jalandhar