



P.G.D.A.V. College

University of Delhi

Nehru Nagar, Ring Road, New Delhi – 110065

Website: <http://pgdavcollege.in>

Email: pgdavcollege.edu@gmail.com

Supporting document

for

Annual Quality Assurance Report, 2022-23

Criteria 4.2.3

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



पी.जी.डी.ए.वी. महाविद्यालय
(दिल्ली विश्वविद्यालय)
P.G.D.A.V. COLLEGE
(UNIVERSITY OF DELHI)

Nehru Nagar, Ring Road, New Delhi-110 065, (India)
Tel : +91-11-29832092 • Website : www.pg davcollege.in
E-mail : pgdavcollege.edu@gmail.com



Ref. No.....

Dated... 23/12/2023

TENTATIVE ANNUAL STATEMENTS OF ACCOUNTS FOR THE PERIOD 01 APRIL,2022 TO 31 MARCH,2023

PARTICULARS	CURRENT YEAR
INCOME	
ACADEMIC RECEIPT	8,585,416
GRANTS & DONATIONS	479,209,782
OTHER INCOME	5,545,614
TOTAL (A)	493,340,812
EXPENDITURES	
STAFF PAYMENTS & BENEFITS	545,690,210
ACADEMIC EXPENSES	2,204,248
ADMINISTRATIVE & GENERAL EXP.	4,656,847
REPAIR & MAINTENANCE	2,875
DEPRECIATION	486,189
TOTAL (B)	553,040,369
BALANCE BEING EXCESS OF INCOME OVER EXPENDITURE (A-B)	(59,699,557)
BALANCE BEING SURPLUS (DEFICIT) CREDITED TO CAPITAL FUND	(59,699,557)

Krishna Sharma
Prof. Krishna Sharma
PRINCIPAL



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Ref. No.....

Dated...18/10/2023

Expenditure on Library Books and Journals in the year 2022-2023

Library Books- Rs. 14,17,361/-

Library Journals/Periodicals – Rs. 240320/-

Library ebooks and e journals Rs. 5900/- (through N-LIST)

Library ebooks and e journals Rs. 19470/- (through DELNET)

Librarian

पुस्तकालयाध्यक्षा / Librarian

पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College

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नेहरू नगर / Nehru Nagar

नई दिल्ली-११००६५ / New Delhi-110065

Krishna Sharma

Principal

प्रधानाचार्य / Principal

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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/2022/1018

Date: 2022-03-30
Invoice No.: NLIST/21-22/3949
College GST No.: 07AABTP1175G1ZN
College GST State Code: DL [07]

Name and Address of Subscriber

To
The Principal
PGDAVCollege(Day), Nehru Nagar
Ring Road, Nehru Nagar
New Delhi
Delhi - 110065

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	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
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-30

Receipt No: 55266

Received with thanks from PGDAVCollege(Day), Nehru Nagar, New Delhi, Delhi

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CBNH22089469216
Dated 2022-03-30 drawn on CENTRAL BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST
Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) Jurisdiction only

Online Printed Date : 2023-07-24 11:13:20

INFLIBNET Ref No : INF/N-LIST/2022/1018

GSTIN. 24AAAT11480J1ZS.

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

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

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



पुस्तकालयाध्यक्ष / Librarian
पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
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DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : P.G.D.A.V. COLLEGE
RING ROAD, NEHRU NAGAR, LAJPAT NAGAR
NEW DELHI-110065
[DELNET MEM. NO. IM-9553]

The sum of : Indian Rupees Nineteen Thousand Four Hundred Seventy Only

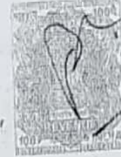
By : P.G.D.A.V. COLLEGE; Central Bank of India (India) 19-Nov-22 19,470.00
Same Bank Transfer

Remarks : AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL
MEMBERSHIP FEE FOR THE PERIOD 19.11.2022 TO 18.11.2023

****₹ 19,470.00/-**

**Subject to Realisation

Authr _____ ory



(Signature)

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Krishna Sharma
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