



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, 2021-22

Criteria 4.2.3

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



o/c

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,
E-mail : pgdavcollege.edu@gmail.com
Website : www.pgdavcollege.edu.in



Ref. No.....

Dated...09.08.2022

Details of Library Expenditure to be capitalized during the year

2021-2022

1. Recurring

Books

a) Library Books	Rs. 7,48,826.00
b) S.A.F. Books	Rs. -----
	<u>7,48,826.00</u>

2. Non Recurring

Books

Less cost of Books written off during the year 2021-22 -----
Less amount realized on account of Loss of books during
the year 2021-2022

Rs. 28,777.00

Rs. 720049.00

3. Furniture & Fixtures

Rs. 3,89,958.00

4. Computer Maintenance

Rs. 3,05,818.00

Total

Rs. 14,15,825.00


Librarian

M2

R. K. Shrivastava
10/08/22

Krishna Sharma
Principal



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Ref. No.....

Dated... 08.08.2022

Annexure-3

Details of Library Expenditure of Contingencies 2021-22

Library Contingencies

a) Binding	Rs. 55,381.00
b) Accessories	Rs. <u>76,588.00</u>
Total	Rs. 1,31,969.00


Librarian

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Krishna Sharma
Principal