


SHREE
ॐ श्री गणेशाय नमः श्री गणेशाय नमः ॥
THE SHENDURNI SECONDARY EDUCATION CO-OP SOCIETY'S
Since 1971

The Shendurni Secondary Education Co-operative Society's
APPASAHEB RAGHUNATHRAO BHAURAO GARUD ARTS, COMMERCE & SCIENCE COLLEGE SHENDURNI, TAL. JAMNER, DIST. JALGAON - 424204
Recognition-U.G.C.2 F & 12 B F.No.1-1/2004 (CPP-1) Feb.2010
| Affiliated to KBC North Maharashtra University Jalgaon (MS) India
| NAAC RE-ACCREDITED 'B' Grade (2.58) | ISO:9001:2008 Certified |
🌐 arbgarudcollege.ac.in 📧 garudcollege@gmail.com 📞 (02580) 252246 Fax : 252870



Mr. Sanjay Bhaskarrao Garud, B.Com, D.B.M. (Chairman), The Shendurni Secondary Education Co-op Society Ltd. Shendurni
Dr. Vasudeo Ramesh Patil, M.Sc., Ph.D. (Principal), Email : vasupatil13@gmail.com

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

4.2.3.1. Annual expenditure of purchase of books/e-books and subscription to journals/e- journals year wise during last five years (INR in Lakhs).

As far as Annual expenditure on Purchase of Books/e-Books and subscription to Journals/e-journals year wise during the last five years, the college and library purchase books and journal from funds available from Grant-in-Aid, Self-Financing Programme. Apart from these the college also purchased books and journal from different scheme of UGC, New Delhi. The details of expenditure incurred on purchase of books and journal and its payment details reflect in Statement of Income and Expenditure duly certified by Head of the HEI and Chartered Accountant is given below. (Including grant in Aid & Self Financing)

Details of Expenditure/Payment details reflected in different Income and Expenditure Statement.

| Sr. No. | Year | Amount Rs. |
|----------------|--|------------------|
| 2019-20 | | |
| 1 | Newspaper | 14995.00 |
| 2 | Periodicals, Journals & Online e-Journals (N-List) (Reflected in Audit Report 2019-20)* | 5959.00 |
| 3 | Books and Journals (Reflected in Audit Report 2020-21)** | 121276.00 |
| 4 | Audit Report of Faculty of Science – 2020-21*** | 54660.00 |
| 5 | KBCNMU under (VCRMS) Dr. S. W. Bhole | 8645 |
| | Total (Rs. In Lakh) 2.05 | 205535.00 |

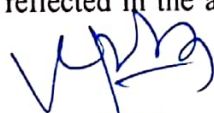
Note: * Amount of Rs. 14955.00 paid in Financial Year 2019-20 and also reflected in the audit report (Grant in Aid) of 2019-20.

* Amount of Rs. 5959.00 paid in Financial Year 2019-20 and also reflected in the audit report (Grant in Aid) of 2020-21.

** Amount of Rs. 121276.00 paid in Financial Year 2020-21 and also reflected in the audit report (Grant in Aid) of 2020-21.

** Amount of Rs. 54660.00 paid in Financial Year 2020-21 and also reflected in the audit report Faculty of Science (Non Grant) of 2020-21.




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| Sr. No. | Year | Amount Rs. |
|----------------|--|------------------|
| 2020-21 | | |
| 1 | Newspaper | 11190.00 |
| 2 | Periodicals & Journals (Online E-Journals N-List) (Reflected in Audit Report 2020-21)* | 5900.00 |
| 3 | Books and Journals (Reflected in Audit Report 2021-22)** | 87107.00 |
| 4 | Audit Report of Faculty of Science – 2021-22*** | 32812.00 |
| 5 | Audit Report of Faculty of Commerce [M.Com. (P.G.) – 2021-22*** | 13844.00 |
| 6 | KBCNMU (VCRMS) Dr. P. S. Deshmukh | 10519.00 |
| 7 | KBCNMU (VCRMS) Dr. R. D. Gaware (Books & journals) | 12523.00 |
| 8 | KBCNMU (VCRMS) Dr. Dinesh P. Patil | 16616.00 |
| | Total (Rs. In Lakh) 1.90 | 190511.00 |

Note: * Amount of Rs. 11190.00 paid in Financial Year 2020-21 and also reflected in the audit report (Grant in Aid) of 2020-21.

* Amount of Rs. 5900.00 paid in Financial Year 2020-21 and also reflected in the audit report (Grant in Aid) of 2020-21.

** Amount of Rs. 87107.00 paid in Financial Year 2021-22 and also reflected in the audit report (Grant in Aid) of 2021-22.

** Amount of Rs. 32812.00 paid in Financial Year 2021-22 and also reflected in the audit report Faculty of Science (Non Grant) of 2021-22.

** Amount of Rs. 13844.00 paid in Financial Year 2021-22 and also reflected in the audit report Faculty of Commerce (M.Com. P.G. (Non Grant) of 2021-22.


| Sr. No. | Year | Amount Rs. |
|----------------|--|-----------------|
| 2021-22 | | |
| 1 | Newspaper | ----- |
| 2 | Periodicals & Journals (Online E-Journals N-List) (Reflected in Audit Report 2021-22)* | 5900.00 |
| 3 | KBCNMU (VCRMS) Dr. S. J. Salunke | 10000.00 |
| 4 | KBCNMU (VCRMS) Dr. V. N. Patange (Books) | 7439.00 |
| | Total (Rs. In Lakh) 0.23 | 23339.00 |



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Note: As per the report of CA, Library Books have been treated as Assets, therefore it is reflected in Receipt and Payment Statement, due to this Library Books are not mentioned in Statement of Income and Expenditure (Specially for Audit Report of Faculty of Science & M. Com.(P.G.). So, kindly consider this.




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