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Principal : Dr. S. D. Dhole
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4.2.3

Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

Sr. No.	Details	Subscription Charges
1.	Purchase of Journals	17,800
2.	N-LIST Subscription fee	5,900
3.	Purchase of Newspapers	11,315
Total Expenditure		35,015

Principal,

Dr. Babasaheb Ambedkar Mahavidyalaya
Peth Vadgaon, Dist. Kolhapur, Maharashtra

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Details of Journals Expenditure (Year 2022-23)

Sr. No.	Name of Journal	Dept.	Subscription Charges
1.	History Research Journal	History	2,000
2.	The Indian Geographical Journal	Geography	1,000
3.	Himalayan and Central Asian Studies	Geography	2,000
4.	Rajasthan Journal of Sociology	Sociology	350
5.	Man & Society	Sociology	1,800
6.	Bhasha Aani Jeevan	Marathi	1,400
7.	Journal of English Language Teaching	English	1,200
8.	English Forum	English	200
9.	Anvesak	Economics	850
10.	The Management Account	Commerce	1,250
11.	BIMA QUEST	Commerce	500
12.	International Journal of Transparency and Accountability in Governance	Commerce	250
13.	ICTACT Journals on Communication Technology	BCA	5,000
Total			17,800



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Mob. : 7709890950

Ref.: J/BAC/2022-2023/315

Date: 6/4/2023

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इतिहास संशोधन पत्रिका

Issue. - XXVIII May

अंक - अठ्ठावीस 2022

ISSN : 0976 - 5425

○ प्रकाशक :

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सचिव, मराठवाडा इतिहास परिषद

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M.Sc. Ph.D.
Mob.: 7709880950

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Print ISSN: 2271-9018

Frequency: Quarterly (4 issues per year)

Published Since: 1997

Publishing Cycle: One issue of each volume published in January

Latest Volume: Vol. 19 (4, 2019)

Availability: Print



Submitted via CMIS/TA

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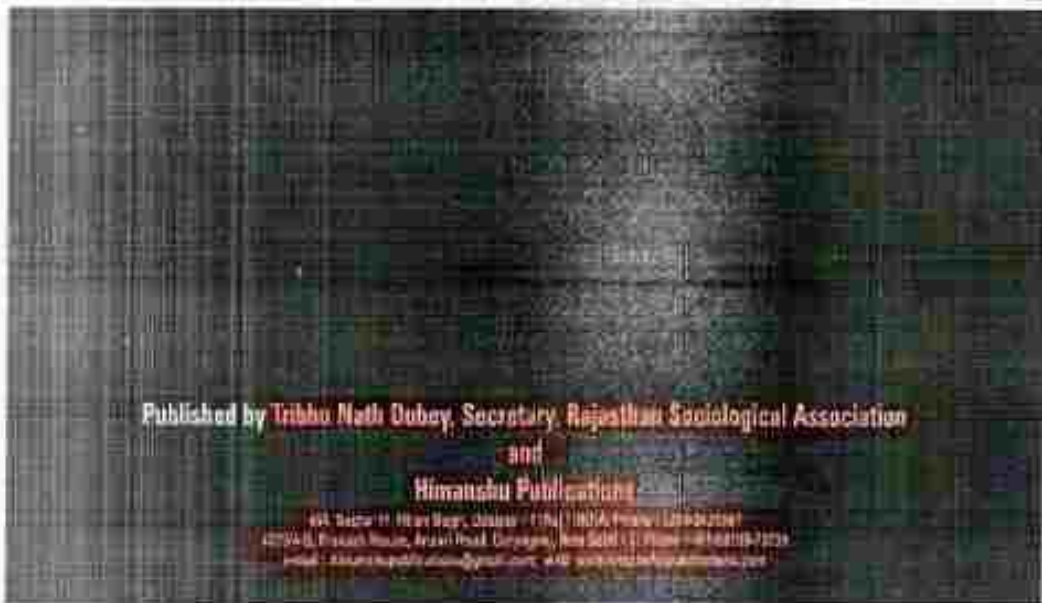
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Founder Chairman: Hon. Adv. Namasahab S. Mane
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Principal: Dr. S. D. Disale
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3.	Tarun Bharat	Marathi	1825
4.	Lokmat	Marathi	1825
5.	The Indian Express	English	2190
6.	The Times of India	English	1825
Total			11315

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TOTAL B/F.....			19,232,870.00	TOTAL B/F.....			27,680,762.00
To C. H. B. Teaching Staff Salary			4,190,000.00	Other Receipts:-			
To Interest Salary (Teaching Staff, 01/04/2019 to 31/12/2020)			325,084.00	i) Bank Interest (Including Scholarship A/c)		15,150.00	
To Leave Encashment (Non Teaching Staff)			939,140.00	Sundry Receipts:-			90,964.00
To Seventh Pay Arrears (Teaching Staff)			1,939,972.00	i) Distance Education Centre Grant	13,600.00		
To Recoverable Tuition Fee (Transferred from Tuition Fee)			302,400.00	ii) Leave Without Pay Recovery	77,344.00		
To Expenditure on College Library:-			7,661.00	(Shri Dagade D. M.)			
1) N- LIST Subscription	5,900.00			iii) N. C. C. Cadet Washing Allowance	20.00		
2) News Papers & Periodicals	1,761.00				90,964.00		
	7,661.00			By Fees Collected on behalf of the			
To Expenditure on Repairs :-			46,232.00	University :- (Net)			125,387.00
1) Repairs to Computers	22,180.00			1) Pro-rata Contribution	1,835.00		
2) Repairs to Electrical Installation	2,550.00			2) Youth Festival Fee	14,705.00		
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	46,232.00			7) Lead College Fee	1,735.00		
To Miscellaneous / Office Expenditure:-			220,463.00	8) Youth Hostel Fund Fee	265.00		
1) Postage Expenses	383.00			9) Environmental Studies Fee	49,030.00		
2) Stationery Expenses	30,108.00			10) Lead College Activities Grant	47,112.00		
3) Travelling Expenses	22,190.00				125,387.00		
4) Electricity Charges	82,710.00			By Deficit Carried over to Balance Sheet			1,075,417.25
5) Electrical Materials	1,520.00			(Excess of Expenditure over Income)			
6) Internet Expenses	7,499.00						
7) Telephone Expenses	1,216.00						
8) Advertisement & Publicity Expenses	47,219.00						
9) Computer Stationery	19,885.00						
10) Printing Expenses	7,733.00						
	220,463.00						
TOTAL C/F.....			27,203,822.00	TOTAL C/F.....			28,987,680.25