

॥ पढमं णाणं तओ दया ॥  
 Shri Tilok Jain Dnyan Prasarak Mandal's

**SHRI ANAND COLLEGE**

Pathardi, Tal. Pathardi, Dist. Ahmednagar - 414 102  
 Ph. (02428) 222736,  
 email : anand.shristjvp@gmail.com Web: http://shrianandcollege.com




**4.2.3: Average annual expenditure for purchase of books and journals during the last years (NR in lakhs)**

**Shri Tilok Jain Dnyan Prasarak Mandals,  
 Shri Anand College, Pathardi  
 Expenditure for Purchase of Library Books and Journals /Magazine**

Expenditure on the Purchase of Books	Expenditure on the Purchase of Journals/ Magazine / e-Journals	Year of Expenditure
18225/-	39100/-	2022-23
<b>Total = 57325/-</b>		

**Shri Tilok Jain Dnyan Prasarak Mandal's  
Shri Anand College, Pathardi  
Non-Grant Account  
Receipt & Payment Account for the year ended 31 March 2023 (2022-23)**

Receipt	Amount	Payment	Amount
Opening Balance	1517016.60	Miscellaneous Exp. Account	25395.00
Bank of Maharashtra 1487516.60 20192840712		Bank Charges Account	1091.20
Anand Rushiji Patasanstha 29500.00		Fix pay of the staff	528000.00
Employer Share of E.P.F	107580.00	Fix pay of staff M.S.C. & B Sc.	291500.00
Prof. Tax of the Staff	24600.00	Salary of C H B Person	169800.00
Fee Collection Account	2750625.00	Employees share of E.P.F.	116545.00
Intrest Account	23983.00	Employer share of E.P.F.	107580.00
		Prof. tax of staff	24600.00
		News Paper A/c	7731.00
		Printing & xerox A/c	8235.00
		Postage A/c	150.00
		Internet facility Account	10151.00
		Travelling Exp.Account	19410.00
		<b>Book &amp; Prizes A/c</b>	<b>18225.00</b>
		Gymkhana A/c	23200.00
		Maintaince A/c	37821.00
		Other Activity Account	21610.00
		Office Contigeneies Account	258596.00
		Computer Manin.Account	3550.00
		Stationery A/c	11412.00
		University Fee Account	99994.00
		Audit fee A/c	4720.00
		Tree Plantetion Account	34160.00
		Students Aid Fund	10000.00
		<b>Magazine A/c</b>	<b>39100.00</b>
		Closing Balance	2551228.40
		Bank of Maharashtra 2484558.40	
		Anand Rushiji Patasanstha 66670.00	
<b>Total</b>	<b>4423804.60</b>	<b>Total</b>	<b>4423804.60</b>

Principal  
Shri Anand College  
Pathardi, Dist. A.Nagar



For M/s. R. K. GANDHI & CO.  
Chartered Accountants

Vandana Badwe  
Partner  
M.No.104455, FRN No.112549W