

4.2.2 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 4. e-books, 5. Databases, 6. Remote access to e- resources

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

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	973	246771		246771	
Journals	53	27690		27690	
e – journals	N-LIST	5900		5900	
e-books	N-LIST				
e-ShodhSindhu	N-LIST				
Shodhganga					
Databases					
Local and / or Remote access to e- resources (Specify)				280361	

Maha
Librarian
G.T Bora College
Shirur

P. Mahale
Principal
G.T. Bora College
Shirur, Dist. Pune

C. T. Bora College Senior
Income & Expenditure Account for the year ending 31-03-2022

Expenses	Amount	Income	Amount
Depreciation	8,46,922.16	Other Grant Received	6,55,492.00
Other Expenses	16,35,938.88	Other Income	3,95,661.50
Salary Grant Paid	7,68,40,065.10	Salary Grant Received	7,69,98,063.00
Subscription Expenses	22,300.00	Student Fees Received	30,14,271.00
Surplus	17,18,261.36		
Grand Total	8,10,63,487.50	Total	8,10,63,487.50

C. T. Bora Senior College


 Principal

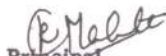


Income & Expenditure Account for the year ending 31-03-2022

Expenses	Amount	Income	Amount
Bank Charges	1,711.68	Other Income	11,09,358.00
Depreciation	18,37,607.30	Student Fees Received	3,13,84,975.00
Fee Refund	5,29,533.00		
Green Audit Expenses	14,423.00		
HSC Exam Fee Paid	4,36,970.00		
Non Grant Salary Paid	75,30,694.00		
Other Expenses	6,20,185.00		
Printing & Stationary Expenses	3,097.00		
Repaire & Maintainance Expenses	1,83,492.00		
Subscription Expenses	11,290.00		
Univercity Expenses	3,13,367.00		
Establishment Expensese	2,80,487.00		
Surplus	2,07,31,476.02		
Grand Total	3,24,94,333.00	Total	3,24,94,333.00

C.T. Bora College Non Grant




Principal
 C. T. Bora College
 Shirur.(Dist. Pune)

Schedule 3- Fixed Assets
CT Bora Senior College Depreciation Working For F Y 2021-22

Sr. No	Name of Asset	Opening WDV 31.3.2021	Additions During		Deletion During The Year	Revalued Assets	Total	Dep Rate	Depreciation	Depreciation on	Total Depreciation	Closing WDV 31.3.2022
			Before 180	After 180								
1	Computer	29,614.68					29,614.68	40.00%	11,845.87	-	11,845.87	17,768.81
2	Equipment (Labrotary)	47,45,807.01	-	12,500.00			47,58,307.01	10.00%	4,75,205.70	-	4,75,205.70	42,83,101.31
3	Furniture & Fixtures	21,43,943.34					21,43,943.34	10.00%	2,14,394.33	-	2,14,394.33	19,29,549.01
4	Library Books	12,43,690.58	78,749.00	48,243.00			13,70,682.58	10.00%	1,34,656.11	-	1,34,656.11	12,36,026.47
5	Office Equipments	1,08,201.42					1,08,201.42	10.00%	10,820.14	-	10,820.14	97,381.28
Total		82,71,257.03	78,749.00	60,743.00	-	-	84,10,749.03		8,46,922.16		8,46,922.16	75,63,826.87

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(Signature)
Principal
C.T. Bora College
 Shirur, Dist. Pune

Schedule 2-Fixed Assets
CT Bora Non-Grant College Depreciation Working For F Y 2021-22

Sr. No	Name of Asset	Opening WDV 31.3.2021	Additions During		Depreciation During The Year	Revalued Assets	Total	Dep Rate	Depreciation	Depreciation on Revalued Assets	Total Depreciation	Closing WDV 31.3.2022
			Before 180	After 180								
1	Building	27,10,017.00				32,29,52,220.00	32,29,52,220.00	10.00%	-	92,01,926.27	92,01,926.27	31,37,50,293.73
2	Computer	57,97,013.67		2,26,240.00			27,10,017.00	40.00%	10,84,006.80	-	10,84,006.80	16,26,010.20
3	Furniture & Fixtures	14,98,933.00	61,827.00	57,952.00			60,23,253.67	10.00%	5,91,013.37	-	5,91,013.37	54,32,240.30
4	Library Book	-	36,135.00				16,18,712.00	10.00%	1,58,973.60	-	1,58,973.60	14,59,738.40
5	Laboratory	-					36,135.00	10.00%	3,613.50	-	3,613.50	32,521.50
	Total	1,00,05,963.67	97,962.00	2,84,192.00	-		83,33,40,337.67		18,27,607.27		1,10,39,533.54	32,23,00,804.13

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P. K. Madhe
Principal
C.T. Bora College
Shirur, Dist. Pune