

Statement of Income & Expenditure for the Year 2019-20
Expenditure on Purchase of books/ebooks and subscription to journals/e-journals

Key No	Year	Description of Item	Budget Head/Sub Head	Income (Rs.)	Sanc. Letter No.	Expenditure on Purchase of books/ebooks and subscription to journals/e-journals
4.2.2	2019-2020	Books	C.E 7.			822114.00
		Journals/Periodicals	C.E 8.			980868.00
		FIST-D.S.T. (G.I.I) -P- II (a) Books-Mathematics	C.P.E.23			199082
		D.R.S.(g) Books & Journals- History	C.P.E.32			200000
		D.R.S-R.G.-Books & Journals- (8) English	C.P.E.41			188221
		CAS-P-III: Bengali	C.P.E.14			196500
		CAS-1-R.G. - Books & Journals_Physics	C.P.E.42			211198.10
		Equipment (DST Govt of India/UGC/ State Govt/ Other Schemes)	Part III (E.S.F.I /E.S.F.II/E.S.F.III/ E.S.F.IV)			84353.00

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06/11/24

**FINANCE OFFICER
THE UNIVERSITY OF BURDWAN
BURDWAN WEST BENGAL**



For JADAB RAY & CO.
(Chartered Accountants)

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Proprietor

Statement of Income & Expenditure for the Year 2020-21
Expenditure on Purchase of books/ebooks and subscription to journals/e-journals

Key No	Year	Description of Item	Budget Head/Sub Head	Income (Rs.)	Sanc. Letter No.	Expenditure on Purchase of books/ebooks and subscription to journals/e-journals
4.2.2	2020-21	Books				
		Journals/Periodicals	C.E 8.			616224.00
		Books & Journals	Part III			84353.00

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For JADAB RAY & CO
 (Chartered Accountants)

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 Proprietor

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L. Chatterjee
 06/11/24
 FINANCE OFFICER
 THE UNIVERSITY OF BURDWAN
 BURDWAN WEST BENGAL

Statement of Income & Expenditure for the Year 2021-22
Expenditure on Purchase of books/ebooks and subscription to journals/e-journals

Key No	Year	Description of Item	Budget Head/Sub Head	Income (Rs.)	Sanc. Letter No.	Expenditure on Purchase of books/ebooks and subscription to journals/e-journals
4.2.2	2021-22	Books & C.D-ROMS	C.E. 7			115990.00
		Journals/Periodicals	C.E.8.			4149497.00
		CAS under SAP-R.G.: Books & Journals - Chemistry @Rs.100000/- p.a	C.P.E.38.			88336.00
		(2) MTA -Books & Journals- (2017 - 2018)	C.P.E.43.			200000
		Books & Journals	Part III			35894.00

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 S. Chakrabarti
 06/11/21

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For JADAB RAY & CO
 (Chartered Accountants)

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 Proprietor

Statement of Income & Expenditure for the Year 2022-23
Expenditure on Purchase of books/ebooks and subscription to journals/e-journals

Key No	Year	Description of Item	Budget Head/Sub Head	Income (Rs.)	Sanc. Letter No.	Expenditure on Purchase of books/ebooks and subscription to journals/e-journals
4.2.2	2022-23	Books & C.D-ROMS	C.E. 7			598933.00
		Journals/Periodicals	C.E. 8.			4501027.00
		FIST D.S.T.(GOI P-II) Books	C.P.E.23			918.00
		D.R.S. Books	C.P.E.41			13320
		SAP. Books	C.P.E.38(5)			51096
		Books & Journals	Part III (E.S.F.I /E.S.F.II/E.S.F.II I/E.S.F.IV)			117352.00

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 02/11/23



For JADAS RAY & CO
 (Chartered Accountants)
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 Proprietor

FINANCE OFFICER
THE UNIVERSITY OF BURDWAN
BURDWAN WEST BENGAL

Statement of Income & Expenditure for the Year 2023-24
Expenditure on Purchase of books/ebooks and subscription to journals/e-journals

Key No	Year	Description of Item	Budget Head/Sub Head	Income (Rs.)	Sanc. Letter No.	Expenditure on Purchase of books/ebooks and subscription to journals/e-journals
4.2.2	2023-24	Journals/Periodicals	C.E.8.			298933.00
		D.R.S-R.G.-Books & Journals-(8) English	C.P.E.41			6698.00

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S. Chakrabarti
06/11/24

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For JADAB RAY & CO.
(Chartered Accountants)

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Proprietor
H.No-53411