

**4.3.4 (QnM) Average annual expenditure for the purchase of books and journals (including e-resources) during the last five year (5)**


Year	Expenditure on the purchase of books (INR in Lakhs)	Expenditure on the purchase of journals (INR in Lakhs)	Expenditure on subscription to e-journals and other e-resources (INR in Lakhs)
Aug., 16 To July. 17	-	-	-
Aug., 17 To July. 18	5.05	27.44	-
Aug., 18 To July. 19	-	13.68	-
Aug., 19 To July. 20	-	12.68	-
Aug., 20 To July. 21	-	6.4	-
		12.26	-

  
 DIRECTOR PRINCIPAL  
 SURENDRA DENTAL COLLEGE  
 & RESEARCH INSTITUTE  
 SRI GANGANAGAR (RAJ)

# JOURNAL PURCHASE

01.08.2016 To 31.07.2017

10-Aug-16 Cash	4,050.00
11-Aug-16 Cash	50.00
22-Aug-16 Cash	290.00
22-Aug-16 Cash	100.00
22-Aug-16 Cash	100.00
17-Nov-16 INTERNATIONAL SUBSCRIPTION AGENCY	76,700.00
17-Nov-16 INTERNATIONAL SUBSCRIPTION AGENCY	23,71,809.00
19-Dec-16 DR YOGESH KUMAR	67,986.00
23-Dec-16 ORAL PATHOLOGY	42,783.00
31-Jan-17 Cash	300.00
16-Mar-17 AMRICAN JOURNALS	24,700.00
17-Mar-17 JOURNAL OF ENDODONTICS	30,690.00
25-Mar-17 JOURNAL OF ORAL SURGERY	24,300.00
31-Mar-17 INTERNATIONAL SUBSCRIPTION AGENCY	77,542.00
08-May-17 BARIYAM SINGH	13,720.00
21-Jun-17 BARIYAM SINGH	9,520.00
<b>TOTAL</b>	<b>27,44,640.00</b>

  
DIRECTOR PRINCIPAL  
SURENDRA DENTAL COLLEGE  
& RESEARCH INSTITUTE  
SRI GANGANAGAR (RAJ)

## JOURNAL PURCHASE


01.08.2017 To 31.07.2018

19-Aug-17 DR YOGESH KUMAR	
21-Sep-17 INTERNATIONAL SUBSCRIPTION AGENCY	37,982.00
21-Sep-17 INTERNATIONAL SUBSCRIPTION AGENCY	90,200.00
21-Sep-17 INTERNATIONAL SUBSCRIPTION AGENCY	85,466.00
21-Sep-17 INTERNATIONAL SUBSCRIPTION AGENCY	1,87,649.00
02-Jan-18 DR DINESH KUMAR VERMA	5,94,058.00
02-Jan-18 INTERNATIONAL ENDODONTICS JOURNALS	7,493.00
05-Jan-18 AMERICAN ASSOCIATION OF PUBLIC HEALTH	41,467.00
05-Jan-18 JOURNAL OF CLINICAL ORTHODONTICS	24,434.21
23-Jan-18 JOURNAL OF ELSEVIER	51,509.62
24-Jan-18 TAYLOR AND FRANICS	9,759.57
24-Jan-18 ORTHODONTICS	13,894.44
24-Jan-18 DENTAL MATERIALS	25,627.17
25-Jan-18 JOURNALS OF EAPD EU	9,873.78
26-Jan-18 JOURNAL OF ANGLE ORTHODONTICS	3,178.50
26-Jan-18 THE JOURNAL OF PROSTHETICS DENTISTRY	13,584.74
06-Feb-18 BEST COMPANION EDUCATION PVT LTD	31,012.97
10-Mar-18 JOURNAL OR ORTHODONTICS WAVES	7,126.00
12-Mar-18 MR. GORAV GUPTA	8,239.00
20-Mar-18 DR DINESH KUMAR VERMA	29,128.00
20-Mar-18 DR DINESH KUMAR VERMA	8,974.00
22-Mar-18 MR. GORAV GUPTA	12,201.00
24-Apr-18 DR R KARTIKEYAN	21,998.00
06-Jun-18 BARIYAM SINGH	48,345.00
<b>TOTAL</b>	<b>5,600.00</b>
	<b>13,68,801.00</b>

## BOOK PURCHASE

01.08.2017 To 31.07.2018


06-Jun-18 NOBELIUM BOOK MART	4,37,500.00
06-Jun-18 NOBELIUM BOOK MART	68,217.00
<b>TOTAL</b>	<b>5,05,717.00</b>

  
DIRECTOR PRINCIPAL  
SURENDRA DENTAL COLLEGE  
& RESEARCH INSTITUTE  
SRI GANGANAGAR (RAJ)

# JOURNAL PURCHASE

01.08.2018 To 31.07.2019


04-Aug-18 JOURNAL OF ORAL MAXI. SURGERY	8,062.00
04-Aug-18 ORAL SURGERY, ORAL MEDICINE, ORAL PATHOLOGY	28,826.00
04-Aug-18 JOURNAL OF PEDODONTICS	26,178.00
04-Aug-18 JOURNAL OF ORAL MAXI. SURGERY	33,330.00
04-Oct-18 JOURNAL OF ENDODONTICS	29,993.00
22-Nov-18 JOURNAL OF ORAL MAXI. SURGERY	10,377.00
21-Jan-19 JOURNAL OF ORTHODONTICS	33,000.00
21-Jan-19 JOURNAL OF SEMINAR ORTHO	26,000.00
21-Jan-19 JOURNAL OF OPERATIVE DENTISTARY	11,000.00
21-Jan-19 JOURNAL OF DENTAL CLINIC OF NORTH AMER	30,000.00
21-Jan-19 JOURNAL OF INTERNATIONAL ASS. OF PEDI.	10,400.00
22-Feb-19 JOURNAL OF AMERICAN DENTAL ASSOCIATION JADA	14,333.00
20-Mar-19 JOURNAL OF ENDODONTICS	44,803.00
26-Mar-19 JOURNAL OF ORAL PATHOLOGY	3,881.00
24-Jun-19 JOURNAL OF ORAL SURGERY	28,834.00
11-Jul-19 JOURNAL OF ORAL SURGERY	12,293.00
13-Jul-19 JOURNAL OF PERIODONTOLOGY	64,887.00
29-Jul-19 INTERNATIONAL SUBSCRIPTION AGENCY	8,52,404.00
<b>TOTAL</b>	<b>12,68,601.00</b>

  
DIRECTOR PRINCIPAL  
SURENDRA DENTAL COLLEGE  
& RESEARCH INSTITUTE  
SRI GANGANAGAR (RAJ)

## JOURNAL PURCHASE

01.08.2019 To 31.08.2020


21-Aug-19 JOURNAL OF PROSTHETIC DENTISTARY	48,601.00
14-Oct-19 BAOMS JOURNALS	7,792.00
02-Dec-19 INTERNATION ASSOCIATION OF ORAL & MAXILLOFACIAL SURGEON	10,102.00
06-Jan-20 ORTHO JOURNALS	58,545.00
08-Jan-20 PROSTHO JOURNALS	50,661.00
16-Jan-20 JOURNAL OF EACMFS	12,624.00
16-Jan-20 JOURNAL OF ORAL IMPLANT	38,223.00
16-Jan-20 JOURNALS OF PROSTHO & ORAL HEALTH	43,084.00
20-Feb-20 WEIZMANN FOREX LTD.	3,70,500.00
<b>TOTAL</b>	<b>6,40,132.00</b>

  
DIRECTOR PRINCIPAL  
SURENDRA DENTAL COLLEGE  
& RESEARCH INSTITUTE  
SRI GANGANAGAR (RAJ.)

# JOURNAL PURCHASE

01.08.2020 To 31.08.2021

17-Aug-20 JMJ BOOKS AND PERIODICALS, BANGALORE	3,41,040.00
15-Sep-20 BAOMS MEMBERSHIP	8,732.00
15-Sep-20 JOURNAL ORAL AND MAXILLOFACIAL SURGERY	41,312.00
06-Jan-21 JOURNAL OF CLINIC ORTHODONTICS	16,712.36
06-Jan-21 EUROPEAN JOURNAL OF ORTHODONTICS	6,000.62
06-Jan-21 JOURNAL OF PROSTHODONTICS	22,291.21
08-Jan-21 JOURNAL OF PROSTHETIC DENTISTRY	40,275.88
08-Jan-21 AMERICAN JOURNAL OF ORTHODONTICS	39,127.33
08-Jan-21 DENTAL CLINIC OF NORTH AMERICA	32,465.73
15-Jan-21 JOURNAL OF OPERATIVE DENTISTRY	7,624.16
16-Jan-21 INTERNATIONAL SUBSCRIPTION AGENCY	1,30,000.00
18-Jan-21 PASSI SCENCE COMMUNICATION PVT. LTD.	61,889.00
18-Jan-21 JOURNAL OF ENDODONTICS	41,429.14
19-Jan-21 JOURNAL OF ORAL RADIOLOGY	16,470.20
20-Jan-21 INTERNATIONAL ENDODONTICS JOURNAL	12,597.11
16-Feb-21 JOURNAL OF PERIODONTOLOGY	21,880.98
16-Feb-21 COMMUNITY DENTAL HEALTH	13,848.79
24-Feb-21 JOURNAL OF PUBLIC HEALTH DENTISTRY	56,372.26
24-Feb-21 ORAL SURGERY, ORAL MEDICINE, ORAL PATHOLOGY	37,659.08
26-Feb-21 JOURNAL OF DENTAL MATERIALS	47,854.21
03-Mar-21 JOURNAL OF PEDIATRIC DENTISTRY	21,759.12
05-Mar-21 INTERNATIONAL JOURNAL OF ORAL SURGERY	16,394.23
05-Mar-21 INTERNATIONAL JOURNAL OF ORAL SURGERY	5,718.91
05-Mar-21 BRITISH JOURNAL OF ORAL SURGERY	37,058.57
06-Mar-21 JOURNAL OF PERIODONTOLOGY 2000	40,489.92
22-Apr-21 JOURNAL OF ORAL ONCOLOGY	31,646.67
22-Apr-21 JOURNAL OF ANGLE ORTHODONTICS	16,008.95
29-May-21 INTERNATIONAL JOURNAL OF PROSTHODONTICS	22,797.00
29-May-21 QUINTESSENCE INTERNATIONAL	23,868.00
29-May-21 INTERNATIONAL JOURNAL OF ORAL IMPLANTOLOGY	15,224.00
<b>TOTAL</b>	<b>12,26,547.43</b>

  
DIRECTOR PRINCIPAL  
SURENDRA DENTAL COLLEGE  
& RESEARCH INSTITUTE  
SRI GANGANAGAR (RAJ)



1132

PAGE - 3

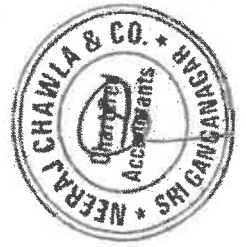
**DETAIL OF FIXED ASSETS & DEPRECIATION**

NAME OF ASSETS	OP. BALANCE	ADDITION		RATE	DEPRECIATION	SCHEDULE - "J"	
		1st Half	2nd Half			CL. BALANCE	CL. BALANCE
AIR CONDITIONER	3602787.00					0.00	4953274.00
BUILDING	382736103.38	1350487.00				0.00	448260861.38
COMPUTER	1351904.00	6748705.00	58776053.00			0.00	1462722.00
EQUIPMENT	63035811.55	44200.00	66618.00			0.00	65516285.55
FURNITURE	24432480.06	1359201.00	1121273.00			0.00	31638349.06
LAND		1417844.00	5788025.00			0.00	
Land							
Land Chak-8A-Chhoti	433597407.00					0.00	433597407.00
LIBRARY BOOKS	21825560.00					0.00	21825560.00
VEHICLES	15404729.89	3062836.00	2705360.00			0.00	21172925.89
Misc. Assets	5261932.00	239870.00	3047795.30			0.00	8549597.30
	272001.68					0.00	272001.68
	951520716.56	14223143.00	71505124.30			0.00	1037248983.86

	GROSS RECEIPTS	REVENUE EXPENDITURE	CAPITAL EXPENDITURE	TOTAL EXPENDITURE
Surendera Nursing Training Institute	6730322.00	2245686.00		2245686.00
Surendera General Hospital	512660.00	398606.00		398606.00
Surendera Group of Institutions	43400673.00	16393854.40		16393854.40
Surendera Dental College & Research Institute	133403058.90	59416505.85		59416505.85
Late Smt. Vidhyawanti Labharam Foundation - Science Research & Social Welfare Building Fund Receipts	20587342.00	36767125.19	85728267.30	122495392.49
	200000.00			
	204834055.90	115221777.44	85728267.30	200950044.74

Utilisation in Percentage

98%



**DIRECTOR PRINCIPAL**  
**SURENDERA DENTAL COLLEGE**  
**& RESEARCH INSTITUTE**  
**SPJ GANGANAGAR (RAJ)**

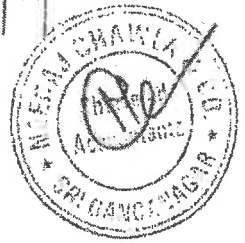
**DETAIL OF FIXED ASSETS & DEPRECIATION**

NAME OF ASSETS	OP. BALANCE	ADDITION		RATE	DEPRECIATION	SCHEDULE - "I"	CL. BALANCE
		1st Half	2nd Half				
AIR CONDITIONER	4953274.00		1183976.00		0.00	0.00	6137250.00
BUILDING	448260861.38	7917851.00	26553800.00		0.00	0.00	482732512.38
COMPUTER	1462722.00	143780.00	2445078.00		0.00	0.00	4051580.00
EQUIPMENT	65516285.55	2668191.00	3665344.00		0.00	0.00	71849820.55
FURNITURE	31638349.06	3106886.00	847192.00		0.00	0.00	35592427.06
Land	455422967.00	5917185.00			0.00	0.00	461340152.00
LIBRARY BOOKS	21172925.89	1211513.00	466585.00		0.00	0.00	22851023.89
VEHICLES	8549597.30	1337422.00			0.00	0.00	9887019.30
Misc. Assets	272001.68				0.00	0.00	272001.68
Solar Power Plant		23010792.00			0.00	0.00	23010792.00
	1037248983.86	45313620.00	35161975.00		0.00	0.00	1117724578.86

	GROSS RECEIPTS	REVENUE EXPENDITURE	CAPITAL EXPENDITURE	TOTAL EXPENDITURE
Surendera Nursing Training Institute	6310994.02	1437896.08		1437896.08
Surendera General Hospital	1000055.12	974565.00		974565.00
Surendera Group of Institutions	40439796.77	20030917.80		20030917.80
Surendera Dental College & Research Institute	144771279.43	62335177.50		62335177.50
E-Mitra	0.00	1778.00		1778.00
Medical Shop	1084650.27	1233843.51		1233843.51
Late Smt. Vidhyawanti Labhuram Foundation - -Science Research & Social Welfare	15050673.20	53795305.89	80475595.00	134270900.89
Building Fund Receipts	700000.00			
	209357448.81	139809483.78	80475595.00	220285078.78

Utilisation in Percentage

105%



**DIRECTOR PRINCIPAL**  
SURENDERA DENTAL COLLEGE  
& RESEARCH INSTITUTE  
SRI GANGANAGAR (RAJ)



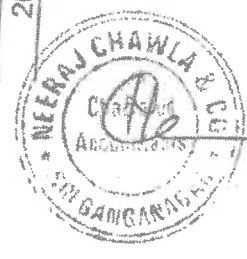
**DETAIL OF FIXED ASSETS & DEPRECIATION**

NAME OF ASSETS	OP. BALANCE		ADDITION		RATE	DEPRECIATION		SCHEDULE "III"	
	1st Half	2nd Half	1st Half	2nd Half		CL. BALANCE	CL. BALANCE		
AIR CONDITIONER	6137250.00								
BUILDING	482732512.38	201500.00	832300.00	21901268.90			0.00	0.00	7171050.00
COMPUTER	4051580.00		27756208.00				0.00	0.00	532389989.28
EQUIPMENT	71849820.55		1167200.00	0.00			0.00	0.00	5218780.00
FURNITURE	35592427.06		319805.00	1204686.01			0.00	0.00	73374311.56
Land	461340152.00		1072014.00	2813414.00			0.00	0.00	39477855.06
LIBRARY BOOKS	22851023.89		0.00	0.00			0.00	0.00	461340152.00
VEHICLES	9887019.30		671149.00	264778.00			0.00	0.00	23786950.89
Misc. Assets	272001.68		36399.00	-1890000.00			0.00	0.00	8033418.30
Solar Power Plant	23010792.00		0.00	0.00			0.00	0.00	272001.68
	<b>1117724578.86</b>		<b>31855075.00</b>	<b>5481076.00</b>			<b>0.00</b>	<b>0.00</b>	<b>28491868.00</b>
			<b>29976722.91</b>						<b>1179556376.77</b>

	GROSS RECEIPTS	REVENUE EXPENDITURE	CAPITAL EXPENDITURE	TOTAL EXPENDITURE
Surendera Nursing Training Institute	5981050.20	2063251.00		2063251.00
Surendera General Hospital	306255.00	2066009.00		2066009.00
Surendera Group of Institutions	31805961.93	18772081.38		18772081.38
Surendera Dental College & Research Institute	152776583.56	67080538.77		67080538.77
E-Mitra	2870.10	1405.12		1405.12
Medical Shop	1633508.36	1491933.53		1491933.53
Late Smt. Vidhyawanti Labharam Foundation -	12194187.77	46677383.49	61831797.91	1491933.53
-Science Research & Social Welfare				108509181.40
Building Fund Receipts				
	<b>1935100.00</b>			
	<b>206635516.92</b>	<b>138152602.29</b>	<b>61831797.91</b>	<b>199984400.20</b>

Utilisation in Percentage

97%



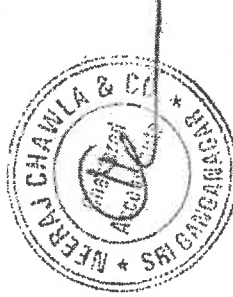
*Handwritten signature*

**DIRECTOR PRINCIPAL  
SURENDRA DENTAL COLLEGE  
& RESEARCH INSTITUTE  
SRI GANGANAGAR (RAJ)**

LATE SMT. VIDHYAWANTI LABHU RAM FOUNDATION FOR SCIENCE RESEARCH AND SOCIAL WELFARE  
PAGE - 6

DETAIL OF FIXED ASSETS & DEPRECIATION

NAME OF ASSETS	OP. BALANCE		ADDITION		RATE	DEPRECIATION	SCHEDULE - "I"	
	1st Half	2nd Half	1st Half	2nd Half			CL. BALANCE	
AIR CONDITIONER		7171050.00					0.00	8725550.00
BUILDING	849500.00		849500.00	705000.00			0.00	551133546.28
COMPUTER	4516531.00		4516531.00	14227026.00			0.00	5254030.00
EQUIPMENT		5218780.00		35250.00			0.00	80714031.56
FURNITURE	73374311.56		3139350.00	4200370.00			0.00	44490641.06
Land	39477855.06		1808522.00	3204264.00			0.00	461340152.00
LIBRARY BOOKS	461340152.00						0.00	26279085.89
VEHICLES	23788950.89		1670127.00	822008.00			0.00	10286744.30
Misc. Assets	8033418.30		2475326.00	-222000.00			0.00	272001.68
Solar Power Plant	272001.68						0.00	28304892.00
	28491868.00		-186976.00				0.00	
	<b>1179556376.77</b>		<b>14459356.00</b>	<b>22784942.00</b>			<b>0.00</b>	<b>1216300674.77</b>



DIRECTOR PRINCIPAL  
SURENDRA DENTAL COLLEGE  
& RESEARCH INSTITUTE  
SRI GANGANAGAR (RAJ)

