

GODAVARI MANAR CHARITABLE TRUST'S
ARTS, COMMERCE AND SCIENCE COLLEGE, SHANKARNAGAR TQ. BILOLI
DIST. NANDED.

Year - 2018-19

4.4.1 - Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component

Sr	Particulars	Amount
1	Repairs and maintenance	6,220.00
2	Advertisement	10,040.00
3	Affiliation fees	28,400.00
4	Audit fees	20,500.00
5	Bank commission	5,653.70
6	Miscellaneous exp.	43,854.00
7	Postage and telegram	344.00
8	Printing exp.	9,940.00
9	Electricity and Gas exps.	1,47,624.00
10	Seminar and conferences exps.	52,424.00
11	Stationery exps.	21,658.00
12	Travelling exps.	65,094.00
13	Water charges	20,292.00
14	Telephone exp.	82,224.00
15	Computer Lab. Exps.	1,04,218.00
16	Office expenses	69,134.50
17	Univ eligibility fees	32,160.00
18	I-Card exps.	12,200.00
19	I.S.O. exps.	20,000.00
20	Scavenger exps.	17,100.00
21	Garden exps.	25,163.00
22	Student Insurance fees	4,515.00
23	Uni. Exam form exps.	4,500.00
24	Extra Moral Activities	720.00
25	Advocate fees	5,500.00
26	Website exps.	15,000.00
27	Intt. On UGC Grant	4,202.00
28	Prospectus Printing exps.	28,000.00
29	Self finance unit fees	6,020.00
30	Zonal sport council fees	30,100.00
31	Student aid fund exps.	6,020.00
32	Workshop exps.	4,995.00
33	Meeting exps.	6,122.00
34	Chancellor office activities fees	19,264.00
35	Book Binding exps.	4,500.00
36	Uni. Student Welfare exps.	36,120.00
37	Youth festival exps.	8,263.00
38	Uni. Sport fees	75,874.00
39	Uni. Ashwamedh fees	18,060.00
Total Expenditure in Rupees		10,72,018.20



Total Expenditure (INR in Lakh)	10.72
--	--------------