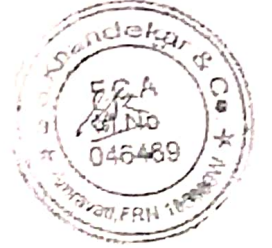


SIPNA SHIKSHAN PRASARAK MANDAL, AMRAVATI
Arts, Science & Commerce College, Chikhaldara
Annexure :-1 Forming Part of Income & Expenditure
For the year ending on 31st March, 2024

Annexure I: EDUCATIONAL EXP.

Particular	Amount
Advertisement Expenses	6350.00
AMC GENERATOR CHARGES	95102.00
BINDING CHARGES	17510.00
BOTANICAL GARDEN	106190.00
College Internal Exam Exp	3788.00
Computer Peripherals & Repairy & Maintanace	42748.00
Electricity & Gas	88300.00
LEGAL FEE	38741.00
NAAC EXPENSES	48800.00
OTHER PETTY CONTINGENCIES EXP,	312818.00
Postage & Telegram	918.00
Printing	270189.00
Repairs to furniture, equip, internal roads etc	19555.00
Research Lab Exp	21480.00
Stationery	141788.00
Telephone Charges	34491.00
Uni.affialation Fee	5000.00
Water Charges	52752.00
Website updation/renewal/smssoftware	90548.00
SPORTS RECURRING EXPENSES	7300.00
PG LAB CONSUMBLE	28834.00
Bank Commission	2793.11
Education Awareness & Councelling	16360.00
Building Maintenance	808807.00
Carting & Transporting exp.	34340.00
Workshop/Seminar Exp	13100.00
Xerox	18939.00
ELECTRIFICATION RECURRING	90574.00
GYMKHANA & SPORTS	89712.00
Apiculture Recurring Expenses	32000.00
Lab Consumables Exp.	143271.00
General Maintenance	172678.00
Extra Curriculam Activities	149191.00
Library Expenses	40109.00
NAAC FEES	493410.00
TA/DA Expenses	7004.00
Total	3545490.11



M L
PRINCIPAL
 Arts, Science & Commerce
 College, Chikhaldara

Total Expenditure on workshop/Seminars Exp is ^{13.}13100/- out of Rs. 10700/- incurred on Teachers Support facility (workshop/conference National international)

Sign