

Vimukta Jati Seva Samit's
Gramin(ACS) Mahavidyalaya Vasantnagar Kotgyal Tq. Mukhed.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	20,650.00
2	Advertisement	86,891.00
3	Affiliation fees	42,000.00
4	Audit fees	19,500.00
5	Bank commission	8,475.00
6	Miscellaneous exp.	1,917.00
7	Postage and telegram	44.00
8	Printing exp.	38,653.00
9	Electricity and Gas exps.	2,084.00
10	Seminar and conferences	3,630.00
11	Stationery exps.	54,837.00
12	Travelling exps.	22,630.00
13	Water charges	28,676.00
14	Telephone exp.	8,091.00
15	Computer Lab. Exps.	18,167.00
16	Office expenses	16,310.00
17	Univ eligibility fees	55,780.00
18	I-Card exps.	13,500.00
19	Emergency fund fees	10,260.00
20	Scavanger exps.	26,965.00
21	Self Finance Unit fees	10,260.00
22	Student Insurance fees	7,695.00
23	Bahishal Vyakhyanmala exps.	1,060.00
24	Botanical Garden expenses	800.00
25	Additional intake fees	4,800.00
26	Website exps.	12,255.00
27	Cartage exps.	2,768.00
28	Science Exhibition exps.	15,382.00
29	Guest Lecturer exps.	20,174.00
30	Envi. Study Remuneration	10,000.00
31	Vasandrao Naik Vyakhyanmala	3,600.00
32	Fees Refund	1,780.00
33	Meeting exps.	1,550.00
34	Sarpanch Parishad exps.	38,198.00
35	Professional fees	7,000.00
36	Chemistry recurring expenses	6,241.00
37	Reading room expenses	22,731.00
38	Book Binding exps.	5,780.00
39	Uni. Student Welfare exps.	64,875.00
40	Magazine exps.	3,564.00
41	Youth festival exps.	5,730.00
42	Uni. Sport fees	86,512.00
43	Gathering exps.	28,438.00
44	Sports exps.	31,151.00
45	Uni. Ashwamedh fees	
Total Expenditure in Rupees		8,71,404.00

Total Expenditure (INR in Lakh)

8.71



For Suryakar Gandewar & Co.
Chartered Accountants
Registration No. 110711 W
Shyamsunder S. Gandewar
Proprietor
104730 31/7/2019