

Nilkantharao Shinde Science & Arts College Bhadrawati Dist.- Chandrapur (M.S.)

4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during year 2020-21(INR in Lakhs)

Nilkanthrao Shinde Science & Arts College Bhadrawati Dist: Chandrapur

4.1.4- Expenditure, excluding salary for infrastructure augmentation during the year-2020-21

4.1.4.1- Expenditure for infrastructure augmentation, excluding salary during the year-2020-21

Sr No	Session	Type	INR in Lakhs
1	2020-21	Grant	7,65,529.90
		Non-grant	5,63,163.00
		Total	13,28,693.00


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4.1.4- Expenditure, excluding salary for infrastructure augmentation during the year -2020-21.
4.1.4.1- Expenditure for infrastructure augmentation, excluding salary during the year -2020-21.

Granted Account

Sr No	Particulars	Amount in Rs
1	Bank Comm & charges	4226.92
2	Computer Related Exps	50395
3	Electrical Materials Exps	10490
4	Electrical Exps	190960
5	Games & Sports Exps	66970
6	Green Audit Consultancy	10000
7	Naac Fee	29500
8	News Paper Exps	8629
9	Online Net Exps	158007
10	Postage Exps	254
11	Printing Exps	68568
12	Property Tax	7540
13	Stationary Exps	23022
14	T A & D A Exps	28830
15	Telephone Charges	4836
16	Website Exps	15000
17	Transporting Exps	3000
18	T-Bare Machine Purchase	16402.00
19	Computer Purchase	68900.00
	Total	765529.9

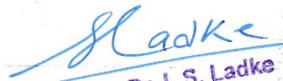

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4.1.4- Expenditure, excluding salary for infrastructure augmentation during the year-2020-21
4.1.4.1- Expenditure for infrastructure augmentation, excluding salary during the year-2020-21

Non-grant Account

Sr No	Particulars	Amount in Rs
1	Accounting Charges	6000.00
2	Advertisement Exps	21230.00
3	Advocate Professional Fees	245000.00
4	Bank Charges	2613.00
5	Blood Donation Camp Exps	2680.00
6	Computer Related Exps	10550.00
7	Ex-students Programs Exps	11400.00
8	Ex-students Reg. Fee	4980.00
9	ISO 9001-2015 Registration Fee	11800.00
10	Misc Exps	1703.00
11	Mobile & Telephone Exps	2099.00
12	News Paper Exps	577.00
13	Office Exps	19153.00
14	Postage Exps	1165.00
15	Printing & Stationary Exps	49209.00
16	Programme Exps	6875.00
17	Property Exps	40614.00
18	T D S Return Charges	5000.00
19	Tea & Refreshment Exps	950.00
20	Water Harvesting Exps	15000.00
21	Travelling Exps	34115.00
22	Computer Purchase	50450.00
23	Furniture Purchased	11500.00
24	Generator Battery Purchase	6500.00
25	Utensil Purchase	2000.00
	Total	5,63,163.00


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Fixed Assets

Nilkanthrao Shinde Science & Arts College Bhadrawati Dist: Chandrapur

Fixed Assets (Session 2020—21)

Sr No	Session	Type	INR in Lakhs
1	2020-21	Grant	0.94842
		Non-grant	0.70515
		Total	1.65357


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Nilkanthrao Shinde Science & Arts College Bhadrawati Dist: Chandrapur
Fixed Assets (Session 2020-21)

Grant Account

Sr No	Particulars	Amount in Rs
1	Lib Journals	9540.00
2	T-Bare Machine Purchase	16402.00
3	Computer Purchase	68900.00
4	Total	94842.00



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Nilkanthrao Shinde Science & Arts College Bhadrawati Dist: Chandrapur

Fixed Assets (Session 2020—21)

Non-grant Account

Sr No	Particulars	Amount in Rs
1	Books Purchase	65.00
2	Computer Purchase	50450.00
3	Furniture Purchased	11500.00
4	Generator Battery Purchase	6500.00
5	Utensil Purchase	2000.00
	Total	70,515.00



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