

**RTE Society's
Arts, Science And Commerce College, Ranebennur-581115**

Academic Facilities (Excluding Salary Component)

2021-22

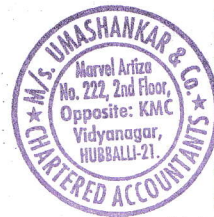
Sl. No	Particulars	Amount
1	College Library Books	61222.00
2	Printing	80150.00
3	Stationary	48381.00
4	Postage & Telephone	73959.00
5	Audit Report	32500.00
6	Bank Charges	4413.00
7	Staff Hanorarium	8534.00
8	Sadilwar	92236.00
9	NAAC	36179.00
	Total Amount	437574.00

Physical Facilities (Excluding Salary Component)

2021-22

Sl. No	Particulars	Amount
1	Consumable Laboratory Expenses	431143.00
2	Electrician Work	46183.00
3	Furniture	93186.00
4	College Sports Expenses	47840.00
5	Electricity	93792.00
6	Repairs, Paints & Maintanance Expenses	267210.00
7	Travelling Expenses	24950.00
8	College Building Repairs	103917.00
	Total Amount	1108221.00


PRINCIPAL
R.T.E.Society's Arts, Science &
Commerce College, RANEBENNUR



M/s. UMASHANKAR & Co.
CHARTERED ACCOUNTANTS
Firm Reg. No. 004456S


(UMASHANKAR HIREMATH)
PARTNER M. No: 024752

**RTE Society's
Arts, Science And Commerce College, Ranebennur-581115**

Academic Facilities (Excluding Salary Component)

2020-21

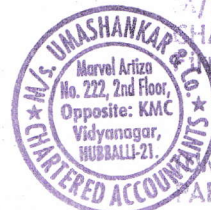
Sl. No	Particulars	Amount
1	Admission Application & Prospectus Work	2600.00
2	College Library Books	73279.00
3	Annual Manual	48000.00
4	Student Union	5250.00
5	Printing	171280.00
6	Stationary	36764.00
7	Postage & Telephone	52155.00
8	Seminar	5000.00
9	Advocate Fee	23250.00
10	Audit Report	10000.00
11	Bank Charges	5555.00
12	Staff Hanorarium	33000.00
13	Sadilwar	42364.00
14	NAAC	527934.00
	Total Amount	1036431.00

Physical Facilities (Excluding Salary Component)


2020-21

Sl. No	Particulars	Amount
1	Consumable Laboratory Expenses	417726.00
2	Furniture	579837.00
3	College Sports Expenses	23487.00
4	Electricity	133166.00
5	Repairs, Paints & Maintanance Expenses	360724.00
6	Travelling Expenses	22450.00
7	Garden Maintanance Expense	222833.00
8	College Building Repairs	1877449.47
9	Electrician Work	214884.00
	Total Amount	3852556.47


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Academic Facilities (Excluding Salary Component)

2019-20

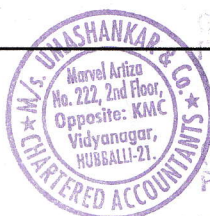
Sl. No	Particulars	Amount
1	Cultural Activities	34470.00
2	Seminar	25810.00
3	College Library Books	60533.00
4	Annual Manual	47225.00
5	Printing	35105.00
6	Stationary	19274.00
7	Postage & Telephone	27379.00
8	Identity Card	14288.00
9	Seminar	31662.00
10	Advocate Fees	12500.00
11	Bank Charges	11097.00
12	Staff Hanorarium	38000.00
13	Sadilwar	40965.00
14	NAAC	40616.00
	Total Amount	438924.00

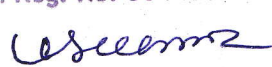
Physical Facilities (Excluding Salary Component)

2019-20

Sl. No	Particulars	Amount
1	Consumable Laboratory Expenses	672004.00
2	Electrician Work	616090.00
3	English Lab	10590.00
4	Furniture	619879.00
5	College Sports Expenses	33988.00
6	Electricity	127171.00
7	Repairs, Paints & Maintanance Expense	86313.00
8	Travelling Expenses	65220.00
9	Garden Maintanance Expense	495207.00
10	College Building Repairs	506435.00
	Total Amount	3232897.00


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Academic Facilities (Excluding Salary Component)


2018-19

Sl. No	Particulars	Amount
1	Cultural Activities	21620.00
2	Library Books	107213.00
3	Printing	22030.00
4	Stationary	24645.00
5	Postage & Telephone	19028.00
6	Identity Card	39000.00
7	Seminar	32889.00
8	Advocate Fees	22500.00
9	Bank Charges	6401.80
10	Audit Fee	10000.00
11	Sadilwar	48364.00
	Total Amount	353690.80

Physical Facilities (Excluding Salary Component)


2018-19

Sl. No	Particulars	Amount
1	Consumable Laboratory Expenses	295564.00
2	Furniture	186817.00
3	College Sports Expenses	31147.00
4	Electricity	102324.00
5	Repairs, Paints & Maintanance Expenses	271050.00
6	Travelling Expenses	52270.00
7	College Building Repairs	248419.00
8	Garden Maintanance Expense	144250.00
9	College Electric Work Repair	325655.00
	Total Amount	1657496.00


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Academic Facilities (Excluding Salary Component)

2017-18

Sl. No	Particulars	Amount
1	Cultural Activities	51050.00
2	Library Books	25921.00
3	Printing	13500.00
4	Stationary	32588.00
5	Postage & Telephone	24205.00
6	Identity Card	38100.00
7	Seminar	10488.00
8	Advocate & Income tax	24000.00
9	Bank Charges	7391.00
10	Staff Hanarorium	11000.00
11	Audit Fee	10000.00
12	Sadilwar	42652.00
	Total Amount	290895.00

Physical Facilities (Excluding Salary Component)


2017-18

Sl. No	Particulars	Amount
1	Consumable Laboratory Expenses	365444.00
2	Furniture	216794.00
3	Repairs, Paints & Maintanance Expenses	115733.00
4	Travelling Expenses	33330.00
5	College Building Repairs	1037944.00
6	College Sports Expenses	51203.00
7	Electricity	132212.00
	Total Amount	1952660.00


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