G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA EXPENDITURE DETAILS ACADEMIC SESSION 2022-2023

ACADEMIC	AMOUNT	MAINTENANCE	AMOUNT	INFRASTRUCTURE	55737.00
Stationary Exps.	60171.00	Repairs & Maintainance Exps	50149.00 25850.00	Sports Material Dead Stock	950.0
Printing Exps.	69100.00	Sports Ground Maintainance	73320.00	Fan Purchase	6950.0
Cerox Exps.	2255.00	Garden Maintainance Exps.	37581.00	Furniture	23500.0
Telephone Exps.	1442.00	Furniture Reparis Exps.	35000.00	Computer	10700.0
Misc. Exps.	24934.00	Approach Road Exps.	111079.00	Computer	
Electricity Exps.	39210.00	Computer Maintainance Exps.	2750.00		
Electric Material & Wages Exps.	15000.00	Binding Exps.	2/30.00		
Books	24579.00				
Bank Charges Exps.	4015.05				
Cleaning Exps.	20000.00				
Travelling Exps.	42300.00				
News Paper Exps.	10707.00				
	16900.00				
Legal Exps.	38460.00				
Identity Card Exps.	34263.00				
Function Exps.	8450.00				
N.P. Tax Exps.					
Sports Exps.	42165.00				
Webside Exps.	5750.00				
Examination Exps.	2568.00				
Youa Mahotsav Exps.	12000.00				
10 To	11000.00				
Conferance Exps.	23700.00				
Software Exps.					
Environmental Studies Exps.	20400.00				
TOTAL	529369.0	5 TOTAL	335729.0	TOTA	L 97837

ACADEMIC EXPENDITURE MAINTENANCE EXPENDITURE INFRASTRUCTURE EXPENDITURE	529369.05 335729.00 97837.00
TOTAL EXPENDITURE :	962935.05

Authorised Auditor Auditor

G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA EXPENDITURE DETAILS ACADEMIC SESSION 2021-2022

	AC	ADLIVIO		INFRASTRUCTURE	AMOL	JNT
		MAINTENANCE	AMOUNT	INFRASTRUCTURE	174	00.00
ACADEMIC	AMOUNT	Repairs & Maintainance Exps	129833.00	Sports Material	83	74.00
	35175.00	Sports Ground Repairs	40000.00	C.C.T.V. Fan Purchase	54	00.00
tationary Exps.	229033.00	Garden Maintainance Exps.	45000.00		375	550.00
rinting Exps.	7521.00	- Poparis EXDS	3400.00		13	500.00
erox Exps.	6901.00	Xerox Machine Repairs Exps.	8000.00	Illivertor		
elephone Exps.	1880.00	Xerox Machine Hep-				
lisc. Exps.	32620.00					
lectricity Exps.	68642.00					
Electric Material & Wages Exps.	3481.65					
Bank Charges Exps.	10000.00					
Cleaning Exps.	22550.00					
Fravelling Exps.	10000.00					
Refreshment Exps.	16200.00					
Legal Exps.	1000.00					
Advertisement Exps.	10000.00					
Penting Exps.	11600.00					
Function Exps.	8450.00					
Function Exps.						
N.P. Tax Exps.	200.0					
Banner Poster Exps.	150.0	0				
Post Box Reneval Fee	73628.0	0				
Computer Exps.	4688.0	0				
Examination Exps.	20000.0					
NACC Exps.	20000.0					
NACO Expo.						
			2262	33.00 T	OTAL	8222
	TOTAL 5737	19.65 T	OTAL 2262	00.00		
	TOTAL 5737	10.00				

ACADEMIC EXPENDITURE MAINTENANCE EXPENDITURE INFRASTRUCTURE EXPENDITURE	573719.65 226233.00 82224.00
TOTAL EXPENDITURE :	882176.65
TOTAL EXPERIENCE	

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G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA EXPENDITURE DETAILS ACADEMIC SESSION 2020-2021

	AC	ADEMIC SESSION 2020		INFRASTRUCTURE	AMOUNT
		TOWNS	AMOUNT		41200.00
	AMOUNT	MAINTENANCE	113714.00	Furniture	4284.00
ACADEMIC		Repairs & Maintainance Exps	63425.00	Fan Purchases	20000.00
tationary Exps.	76890.00	Cordon Maintainance Exps.	21100.00	Sports Material	3600.00
Printing Exps.	79834.00	Furniture Reparis Exps.		Tharmameter Exps.	
Sanitiser Exps.	12906.00				
Books	1800.00				
Misc. Exps.	25550.00				
Floatricity Exps.	18450.00				
Electric Material & Wages Exps.	10000.00				
Yuwa Mohotsava Exps.	2424.88				
Bank Charges Exps.					
Bank Charges Laps.	6040.00				
Software Exps.	36200.00				
Travelling Exps.	1000.00				
On Line Exps.	16600.00				
Legal Exps.	312.00				
Xerox Exps.	6689.00				
News Paper Exps.	5036.00				
Function Exps.	501.00				
Prize Exps.	8450.0				
N. P. Tax Exps.	150.0				
Post Box Reneval Fee					
Post Box Relieval 1 5	69440.0	0			
Computer Exps.					
	100				
				7	OTAL 69
		T	OTAL 1982	39.00	
	OTAL 39136	5 881			

ACADEMIC EXPENDITURE 391365.88
MAINTENANCE EXPENDITURE 198239.00
INFRASTRUCTURE EXPENDITURE 69084.00

TOTAL EXPENDITURE: 658688.88

Auditor AKOLA TO

G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA EXPENDITURE DETAILS ACADEMIC SESSION 2019-2020

AMOUNT 20560.00 209175.00 36200.00 6405.00 216.00 49266.00 54750.00	MAINTENANCE s & Maintainance Exps n Maintainance Exps round Maintainance Exps.	AMOUNT 191720.00 77100.00 42000.00	Dead Stock	17459.00 400.00 30000.00
20560.00 Repairs 209175.00 Garder 36200.00 6405.00 216.00 49266.00 54750.00	s & Maintainance Exps	191720.00	Dead Stock	30000.00
20560.00 Repairs 209175.00 Garder 36200.00 6405.00 216.00 49266.00 54750.00	s & Maintainance Exps	77100.00	Dead Stock	30000.00
209175.00 Garder 36200.00 Play G 6405.00 216.00 49266.00 54750.00	n Maintainance Exps. round Maintainance Exps.	42000.00	Furniture	
36200.00 Play G 6405.00 216.00 49266.00 54750.00	round Maintainance Exps.			
6405.00 216.00 49266.00 54750.00				
216.00 49266.00 54750.00				
49266.00 54750.00				
54750.00				
2516.34				
44750.00				
14592.00				
6658.00				
16878.00				
8000.00				
3000.00				
13800.00				
47500.00				
9372.00				
6750.00				
10000.00				
22000.00				
20000.00				
31000.00				
3,000				
				TOTAL
TOTAL 639718.34		TOTAL 31	0820.00	TOTAL
	1180.00 150.00 5000.00 10000.00 22000.00 20000.00 31000.00	1180.00 150.00 5000.00 10000.00 22000.00 20000.00	1180.00 150.00 5000.00 10000.00 22000.00 20000.00	1180.00 150.00 5000.00 10000.00 22000.00 20000.00

ACADEMIC EXPENDITURE

MAINTENANCE EXPENDITURE

INFRASTRUCTURE EXPENDITURE

TOTAL EXPENDITURE:

639718.34
310820.00
47859.00

998397.34

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G. B. MURARKA ARTS & COMMERCE COLLEGE, SHEGAON, DIST.- BULDANA EXPENDITURE DETAILS ACADEMIC SESSION 2018-2019

		CADEMIC SESSION 2018		INFRASTRUCTURE	AMOUNT
	AMOUNT	MAINTENANCE	AMOUNT	Furniture	3000.0
ACADEMIC tationary Exps. rinting Exps. ravelling Exps. lisc. Exps.	29186.00 96270.00 57000.00 2276.00	Repairs & Maintainance Exps Garden Maintainance Exps. Play Ground Maintainance Exps.	87669.00 28900.00 25000.00	Sports Material	24610.0 7300.0
erox Exps. ectricity Exps. omputer Exps. ank Charges Exps. ank/D.D. Commission iooks iunction Exps. Lewspaper Exps.	28540.00 27045.00 2409.00 40.00 68231.00 32745.00				
Electric Material Exps. Sports Competition Exps. Advertisement Exps. Telephone Exps. Gathering Exps. Legal Exps. Yuwa Mohotsava Exps.	24650.00 52590.01 26508.0 2422.0 157700.0 2400.0 6860.0	0 0 0 0 0 0 0 0			
College Examination Exps. Arcitect Fee Sports Travalling Exps.	4500.0 2740.0	00			
			1115	20.00	OTAL 34
	TOTAL 66581	TO	TAL 14156	9.00	

ACADEMIC EXPENDITURE

MAINTENANCE EXPENDITURE

INFRASTRUCTURE EXPENDITURE

TOTAL EXPENDITURE:

665817.00

141569.00

34910.00

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