

**A.S.S'S COLLEGE OF COMMERCE
GADAG**

**Details of Expenditure on Maintnace of Physical
Facilities (Excluding Salary)**

Year 2018-19

SI No	Particulars	Amount
1	Instrumentance Facility	3550.00
2	College Campus Maintnace	1410.00
3	E-Lib Sorftware Annaul Maintnace Charges	10000.00
4	Lavotary Maintnace	20649.00
5	Telephone Charges	17813.00
6	Light and Water Charges	97444.00
7	Repairs & Maintnace of Electric & Office Equipments	31402.00
8	Maintnace of Computers and Printers	46139.00
9	Computer Repair & Maintnace (M.com)	300.00
10	Printing & Stationery (M.com)	7464.00
11	Sundry Expenses (M.com)	9175.00
12	Telephone Charges (M.Com)	485.00
13	Misc Expenses (M.Com)	3700.00
	Total	249531.00


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Year 2017-18

Sl No	Particulars	Amount
1	Instrumentance Facility	16039.00
2	Improvement of Facilities	22824.00
3	Improvement of Facilities in Existing Premises	36914.00
4	College Campus Maintnance	788000.00
5	Lavotary Maintnance	12743.00
6	Telephone Charges	8025.00
7	Light and Water Charges	53727.00
8	Repairs & Maintnance of Electric & Office Equipments	27791.00
9	Maintnance of Computers and Printers	22094.00
	Total	988157.00


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Year 2016-17

SI No	Particulars	Amount
1	Instrumentance Facility	3500.00
2	Improvement of Facilities	23453.00
3	College Campus Maintnace	758000.00
4	E-Lib Sorftware Annaul Maintnace Charges	10000.00
5	Lavotary Maintnace	14624.00
6	Telephone Charges	29689.00
7	Light and Water Charges	85456.00
8	Repairs & Maintnace of Electric & Office Equipments	31435.00
9	Maintnace of Computers and Printers	19280.00
	Total	975437.00


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Year 2015-16

Sl No	Particulars	Amount
1	Instrumentance Facility	10800.00
3	College Campus Maintnace	768900.00
5	Lavotary Maintnace	4314.00
6	Telephone Charges	12813.00
7	Light and Water Charges	79543.00
8	Repairs & Maintnace of Electric & Office Equipments	13200.00
9	Maintnace of Computers and Printers	11210.00
10	Maintnace of Generator	7200.00
	Total	907980.00

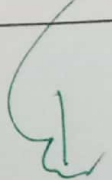

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Facilities (Excluding Salary)**

Year 2014-15

SI No	Particulars	Amount
1	College Campus Maintnace	742000.00
2	Lavotary Maintnace	24298.00
3	Telephone Charges	12284.00
4	Light and Water Charges	69304.00
5	Repairs & Maintnace of Electric & Office Equipments	52255.00
6	Maintnace of Computers and Printers	6700.00
	Total	906841.00


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