



श्रीराम शिक्षण संस्था, धामणगाव रेल्वे, द्वारा संचालित

कला व विज्ञान महाविद्यालय, कुर्हा

NAAC Accredited - 'B' Grade

ता.तिवसा, जि.अमरावती ४४४७०९

दुरध्वनी - ०७२२५/२९५०९५

Email : principalascl@gmail.com

www.ascollegekurha.org

अध्यक्ष

मा.अरुणभाऊ ज.अडसड

माजी आमदार विधान परिषद
धमणध्वनी - ९४२२८५५१११

प्राचार्य

डॉ.सुनिल बा.आखरे

एम.ए., एम.फील., पीएच.डी
धमणध्वनी - ९९७०२८५०८९

जावक क्र.

दिनांक

Shriram Education Society, Dhamangaon Rly's

Arts & Science College, Kurha

Tq. Tiwasa, Dist. Amravati

Affiliated to SantGadge Baba Amravati University, Amravati

College Code: 160

AISHE Code: C- 43098

Website: <https://ascollegekurha.org/>

Email: principalascl60@gmail.com

Documents

Criterion -VI: Governance, Leadership and Management

6.2.2: Institution implements e-governance in its operations



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जावक क्र. २/२०२५

दिनांक २०/१/२०२५

Declaration

The information, reports, true copies of the supporting documents, numerical data etc. furnished in the file is verified and found correct.




Principal
Arts & Science College
Kurha

Contents

Sr.No	Particulars
1	Expenditure Statement of E-Facility

ARTS & SCIENCE COLLEGE, KURHA. TA- TIOSA, DIST- AMRAVATI.

BUDGET FOR THE YEAR 2023-24

SENIOR COLLEGE ACCOUNT

PARTICULAR	BUDGET FOR 2023-24	PARTICULAR	BUDGET FOR 2023-24
RECEIPT			PAYMENT
SALARY GRANT	3,35,25,670	EXP.ON SALARY & ALLOWANCES & ARRIARS	3,35,25,670
NON SALARY GRANT	00	NON SALARY EXP.	
Library Fee	48000	Purchase of Books	45000
Laboratory Fee	97000	Repairs College Building	100000
College Magazine	22500	Laboratory Exp.	70000
E.C.A.Fee	25000	CONTENGENCIES	
Game & Sports Fee	48000	Repairs to furniture and Equipment.	100000
Corpus Fund	3000	News Paper Exp	12000
Green & Smart Fee	3000	Book Binding	1500
Facilities Fee	25000	Postage	1000
G.A.P.	3000	Printing Exp.	51000
Identity Card Fee	10000	Stationary Exp.	50000
Medical & Phy Fees	25000	Telephone & Internet Exp.	20000
Student Development Fee	13500	E.C.A. Exp	25000
E- Suidha Fee	6000	Advertisement Exp.	15000
Research Center Fee	100000	Affiliation Fee	5000
Interest from Bank Account	5000	Audit Fee	7500
Sale Of Prospectus	6000	Drinking Water Exp.	5000
		Electric Bill Exp.	10000
		Sport Exp.	50000
		Induction Program Exp.	7000
		Traveling Exp.	35000
		E-Facility Exp.	10000
		Garden Maintains Exp.	50000
		Misc. Expenses	3500
		College Exam Exp.	5000
Total	33965670		
Deficit	2,38,500		
Grand Total	3,42,04,170.		3,42,04,170.



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Kurha

ARTS & SCIENCE COLLEGE, KURHA. TA- TIOSA, DIST- AMRAVATI.

BUDGET FOR THE YEAR 2022-23

SENIOR COLLEGE ACCOUNT

PARTICULAR	BUDGET FOR 2022-23	PARTICULAR	BUDGET FOR 2022-23
RECEIPT			PAYMENT
SALARY GRANT	31522648	EXP.ON SALARY & ALLOWANCES & ARRIARS	31522647
NON SALARY GRANT	00	NON SALARY EXP.	
Library Fee	40000.00	Purchase of Books	63214.00
Laboratory Fee	90000.00	Repairs College Building	201241.00
College Magazine	22000.00	Laboratory Exp.	71525.00
E.C.A.Fee	23000.00	CONTENGENCIES	
Game & Sports Fee	40000.00	Repairs to furniture and Equipment.	110000.00
Corpus Fund	3000.00	News Paper Exp	10000.00
Green & Smart Fee	3200.00	Book Binding	1000.00
Facilities Fee	22000.00	Postage	200.00
G.A.P.	3000.00	Printing Exp.	86740.00
Identity Card Fee	10000.00	Stationary Exp.	35905.00
Medical & Phy Fees	22000.00	Telephone & Internet Exp.	11113.00
Student Development Fee	11500.00	E.C.A. Exp	1500.00
E- Suvidha Fee	5000.00	Advertisement Exp.	2000.00
Research Center Fee	150000.00	Affiliation Fee	5000.00
Interest from Bank Account	7000.00	Audit Fee	7500.00
Sale Of Prospectus	8000.00	Drinking Water Exp.	2000.00
Student Welfare Fund (From Staff.)	24600.00	Electric Bill Exp.	4000.00
Other Income	125000.00	Sport Exp.	50000.00
		Induction Program Exp.	5000.00
		Traveling Exp.	25000.00
		E-Facility Exp.	12000.00
		Garden Maintains Exp.	15000.00
		Misc. Expenses	150000.00
		College Exam Exp.	25000.00
Total	609300.00	Research Center Exp.	15000.00
Deficit	300638.00		
Grand Total	909938.00		909938.00




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ARTS & SCIENCE COLLEGE, KURHA. TA- TIOSA, DIST- AMRAVATI.

BUDGET FOR THE YEAR 2021-22

SENIOR COLLEGE ACCOUNT

PARTICULAR	BUDGET FOR 2021-22	PARTICULAR	BUDGET FOR 2021-22
RECEIPT			PAYMENT
SALARY GRANT	22709000.00	EXP.ON SALARY & ALLOWANCES & ARRIARS	22709000.00
NON SALARY GRANT		NON SALARY EXP.	
Library Fee	40000.00	Purchase of Books	30000.00
Laboratory Fee	95000.00	Repairs College Building	100000.00
College Magazine	25000.00	Laboratory Exp.	100000.00
E.C.A.Fee	25000.00	CONTENGENCIES	
Game & Sports Fee	45000.00	Repairs to furniture and Equipment.	60000.00
Corpus Fund	3500.00	News Paper Exp	6000.00
Green & Smart Fee	3500.00	Book Binding	4000.00
Facilities Fee	25000.00	Postage	200.00
G.A.P.	3000.00	Printing Exp.	75000.00
Identity Card Fee	10000.00	Stationary Exp.	25000.00
Medical & Phy Fees	25000.00	Telephone & Internet Exp.	25000.00
Student Development Fee	12000.00	E.C.A. Exp	25000.00
E- Suvidha Fee	6000.00	Advertisement Exp.	3000.00
Research Center Fee	100000.00	Affiliation Fee	5000.00
Interest from Bank Account	6000.00	Audit Fee	7500.00
Sale Of Prospectus	8500.00	Drinking Water Exp.	10000.00
Student Welfare Fund (From Staff.)	24600.00	Electric Bill Exp.	15000.00
Other Income	150000.00	Sport Exp.	60000.00
		Induction Program Exp.	7000.00
		Traveling Exp.	25000.00
		E-Facility Exp.	15000.00
		Garden Maintains Exp.	15000.00
		Misc. Expenses	150000.00
		College Exam Exp.	10000.00
		Research Center Exp.	20000.00
Total	607100.00		
Deficit	185600.00		
Grand Total	792700.00		792700.00



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ARTS & SCIENCE COLLEGE, KURHA. TA- TIOSA, DIST- AMRAVATI.

BUDGET FOR THE YEAR 2020-21

SENIOR COLLEGE ACCOUNT

PARTICULAR	BUDGET FOR 2020-21	PARTICULAR	BUDGET FOR 2020-21
RECEIPT			PAYMENT
SALARY GRANT	20770000.00	EXP.ON SALARY & ALLOWANCES & ARRIARS	20770000.00
NON SALARY GRANT		NON SALARY EXP.	
Library Fee	40000.00	Purchase of Books	35000.00
Laboratory Fee	100000.00	Repairs College Building	125000.00
College Magazine	25000.00	Laboratory Exp.	45000.00
E.C.A.Fee	25000.00	CONTENGENCIES	
Game & Sports Fee	50000.00	Repairs to furniture and Equipment.	80000.00
Corpus Fund	3000.00	News Paper Exp	4000.00
Green & Smart Fee	4000.00	Book Binding	2000.00
Facilities Fee	25000.00	Postage	1000.00
G.A.P.	3000.00	Printing Exp.	25000.00
Identity Card Fee	12000.00	Stationary Exp.	10000.00
Medical & Phy Fees	25000.00	Telephone & Internet Exp.	20000.00
Student Development Fee	13000.00	E.C.A. Exp	25000.00
E- Suvidha Fee	6000.00	Advertisement Exp.	2000.00
Research Center Fee	100000.00	Affiliation Fee	5000.00
Interest from Bank Account	5000.00	Audit Fee	8000.00
Sale Of Prospectus	8000.00	Drinking Water Exp.	15000.00
Student Welfare Fund (From Staff.)	25000.00	Electric Bill Exp.	5000.00
Other Income	160000.00	Sport Exp.	50000.00
		Induction Program Exp.	5000.00
		Traveling Exp.	15000.00
		E-Facility Exp.	10000.00
		Garden Maintains Exp.	5000.00
		Misc. Expenses	150000.00
		College Exam Exp.	10000.00
Total	629000.00	Research Center Exp.	25000.00
Deficit	48000.00		
Grand Total	677000.00		677000.00




 Principal
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ARTS & SCIENCE COLLEGE, KURHA. TA- TIOSA, DIST- AMRAVATI.

BUDGET FOR THE YEAR 2019-20

SENIOR COLLEGE ACCOUNT

PARTICULAR	BUDGET FOR 2019-20	PARTICULAR	BUDGET FOR 2019-20
RECEIPT			PAYMENT
SALARY GRANT	18326373.00	EXP.ON SALARY & ALLOWANCES & ARRIARS	18326373.00
NON SALARY GRANT		NON SALARY EXP.	
Library Fee	45000.00	Purchase of Books	
Laboratory Fee	22000.00	Repairs College Building	70000.00
College Magazine	25000.00	Laboratory Exp.	15000
E.C.A.Fee	25000.00	CONTENGENCIES	
Game & Sports Fee	50000.00	Repairs to furniture and Equipment.	40000.00
Corpus Fund	3000.00	News Paper Exp	15000.00
Green & Smart Fee	3000.00	Book Binding	1000.00
Facilities Fee	26000.00	Postage	200.00
G.A.P.	3000.00	Printing Exp.	20000.00
Identity Card Fee	10000.00	Stationary Exp.	30000.00
Medical & Phy Fees	26000.00	Telephone & Internet Exp.	15000.00
Student Development Fee	15000.00	E.C.A. Exp	75000.00
E- Suvidha Fee	6000.00	Advertisement Exp.	5000.00
Research Center Fee	50000.00	Affiliation Fee	5000.00
Interest from Bank Account	5000.00	Audit Fee	7000.00
Sale Of Prospectus	6000.00	Drinking Water Exp.	10000.00
Student Welfare Fund (From Staff.)	25000.00	Electric Bill Exp.	10000.00
Other Income	125000.00	Sport Exp.	40000.00
		Induction Program Exp.	4000.00
		Traveling Exp.	12000.00
		E-Facility Exp.	10000.00
		Garden Maintains Exp.	10000.00
		Misc. Expenses	125000.00
		College Exam Exp.	10000.00
		Research Center Exp.	10000.00
Total	470000.00		
Deficit	69200.00		
Grand Total	539200.00		539200.00




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