email: stccollegebnt@yahoo.com

(Dist: Bagalkot



Janata Shikshan Sangha's SHREE TAMMANNAPPA CHIKODI ARTS, COMMERCE, BBA, BCA & B. Sc College and PG Centre BANHATTI.

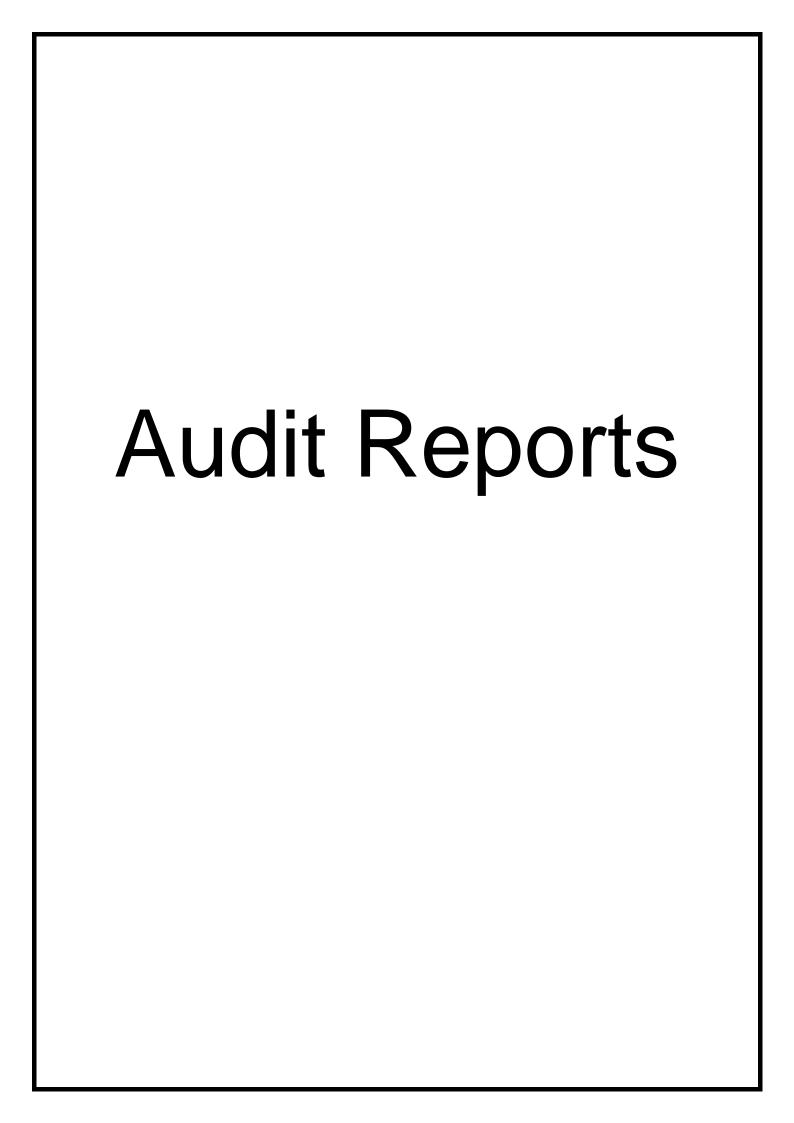


(Affiliated to Rani Channamma University Belagavi)

Tq:Rabkavi-Banahatti)

Karnataka

4.1.2: Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years



Financial Year 2022-23

						The second secon
SL No.	Section	Head of Capital	Item of expenditure (for ex. Construction of	Amounts	Total	Amounts
		Expenditure (for ex.	building, purchase of new equipments,	(INR)	(INR in Lakhs)	(Rs Lakhs)
		Capital Expenditure)	furniture and fixtures etc.)			
	1 BA-B.Com	Immovable Property	Furniture and Dead Stock	1,05,000.00		
	**	Immovable Property	Furniture & Deadstock	2,700.00		-
		Immovable Property	Reading Room Building	2,91,700.00		-
		Movable property	Computer Equipments	23,246.00		-
-		Movable property	Steel Desks	3,27,000.00	7,49,646.00	7.50
	2 Library	Books	Library Books (Aided)	1,22,924.00	2	
			Library Books (Un-Aided)	26,049.00	1,48,973.00	1.49
	3 Hostel	-	-	-	-	-
	4 MA	-	-	-	_	-
	5 MCOM	-	-	- 1	-	-
	6 BBA	Immovable Property	Furniture and Dead stock	6,75,039.00	6,75,039.00	6.75
	7 BCA/BSc	Immovable Property	Furniture and Dead stock	1,29,311.00	1,29,311.00	1.29

For BHADRANA
Chartered Account
FRN: 012812S
Banahatti

For BHADRANA
Chartered Account

For BHADRANNAVAR & CO

Rajkumar S Bhadrannavar Proprietor M No. 218773 Firm Registration No. 0128125 Financial Year 2021-22

SL No.	Section	Head of Capital Expenditure (for ex. Capital Expenditure)	Item of expenditure (for ex. Construction of building, purchase of new equipments, furniture and fixtures etc.)	Amounts (INR)	Total (INR in Lakhs)	Amounts (Rs Lakhs)
	1 BA-B.Com	Immovable Property	Furniture and Dead Stock	-	- ,	-
	2 Library	Books	Library Books (Aided)	45,903.00		
		ray y a series of the series of	Library Books (Un-Aided)	37,025.00	82,928.00	0.83
	3 Hostel	-	-	<u>-</u>	÷ :-	-
	4 MA	-, -	-	" -	- ·	-
	5 МСОМ	* -	- , , , , , , , , , , , , , , , , , , ,	* ,	re ru r e fe	-
	6 BBA	Immovable Property	Furniture and Dead stock	6,75,039.00	6,75,039.00	6.75
25) 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BCA/BSc	Immovable Property	Furniture and Dead stock	1,29,311.00		-
	7	Books	Library Books		1,29,311.00	1.29

For BHADRANNAVAR & CO

M NO. 218773 FRN: 012812S Banahatti

Rajkumar S Bhadrannavar Proprietor M No. 218773 Firm Registration No. 012812S

Financial Year 2020-21

			Tillaticial Teal 2020-21			_
SL No.	Section	Head of Capital	Item of expenditure (for ex. Construction of	Amounts	Total	Amounts
		Expenditure (for ex.	building, purchase of new equipments,	(INR)	(INR in Lakhs)	(Rs Lakhs)
		Capital Expenditure)	furniture and fixtures etc.)			
	1 BA-B.Com	Immovable Property	Furniture and Dead Stock	28,464.00	28,464.00	0.28
	2 Library	Books	Library Books (Aided)	42,694.00	?	-
			Library Books (Un-Aided)	17,859.00	60,553.00	0.61
	3 Hostel	-	-	-	-	-
	4 MA	-	-	-	-	
The state of	5 MCOM	-	-	-	_	-
	6 BBA	Immovable Property	Furniture and Dead stock	6,75,039.00	6,75,039.00	6.75
	BCA/BSc	Immovable Property	Furniture and Dead stock	-	-	
	7	Books	Library Books	-	-	-

For BHADRANNAVAR & CO
Chartered Accountants
Banahatti

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Rajkumar S Bhadrannavar Proprietor M No. 218773 Firm Registration No. 0128125

Financial Year 2020-21

SL No.	Section	Head of Capital	Item of expenditure (for ex. Construction of	Amounts	Total	Amounts
		Expenditure (for ex.	building, purchase of new equipments,	(INR)	(INR in Lakhs)	(Rs Lakhs)
*		Capital Expenditure)	furniture and fixtures etc.)			
100	1 BA-B.Com	Immovable Property	Furniture and Dead Stock	28,464.00	28,464.00	0.28
\$	2 Library	Books	Library Books (Aided)	42,694.00	9	-
			Library Books (Un-Aided)	17,859.00	60,553.00	0.61
- 7, - 8 - 8	3 Hostel		-	-		-
	4 MA	-	-	-	-	-
10 to	5 MCOM	-4	-	-	_	
	6 BBA	Immovable Property	Furniture and Dead stock	6,75,039.00	6,75,039.00	6.75
	BCA/BSc	Immovable Property	Furniture and Dead stock			7.0
	7	Books	Library Books	-	·	

M NO. 218773 FRN: 0128125 Banahatti

For BHADRANNAVAR & CO

Rajkumar S Bhadrannavar Proprietor M No. 218773 Firm Registration No. 012812S



JSS Arts and Commerce College, Banahatti

Financial Year 2018-19

SL No.	Section	Head of Capital	Thank of the total and the tot	T:	I	
	Section	•	Item of expenditure (for ex. Construction of	Amounts	Total	Amounts
	in the second	Expenditure (for ex.	building, purchase of new equipments,	(INR)	(INR)	(Rs Lakhs)
	100.00	Capital Expenditure)	furniture and fixtures etc.)			
	1 BA-B.Com	Immovable Property	Furniture and Dead Stock	12,63,827.00	12,63,827.00	12.64
	2 Library	Books	Library Books (Aided)	46,127.00		-
			Library Books (Un-Aided)	40,202.00	86,329.00	0.86
	3 Hostel	-	-	-	-	-
	4 MA	-	-	-	-	
	5 МСОМ	- 1 · · · · · · · · · · · · · · · · · ·	-			-
	6 BBA	Immovable Property	Furniture and Dead stock	4,248.00		-
		Books	Library Books	19,500.00	23,748.00	0.24
	7 BCA/BSc	Immovable Property	Furniture and Dead stock	3,24,229.00		-
		Books	Library Books	57,500.00	3,81,729.00	3.82

For BHADRANNAVAR & CO Chaptered Accountants

Rakumar S Bhadrannavar Proprietor M No. 218773 Firm Registration No. 012812S

M NO. 218773 FRN: 0128125 Banahatti