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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

(Dist: Bagalkot

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

# Audit Reports

**Financial Year 2022-23**

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	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		-
			Library Books (Un-Aided)	26,049.00	1,48,973.00	1.49
3	Hostel	-	-	-	-	-
4	MA	-	-	-	-	-
5	MCOM	-	-	-	-	-
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 BHADRANNAVAR & CO  
Chartered Accountants

*Rajkumar S Bhadrannavar*  
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		-
			Library Books (Un-Aided)	37,025.00	82,928.00	0.83
3	Hostel	-	-	-	-	-
4	MA	-	-	-	-	-
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	1,29,311.00	-	-
7		Books	Library Books	-	1,29,311.00	1.29



For BHADRANAVAR & CO  
Chartered Accountants

*Rajkumar S Bhadrannavar*  
Rajkumar S Bhadrannavar  
Proprietor M No. 218773  
Firm Registration No. 0126125

**Financial Year 2020-21**

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	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	-	-	-	-	-
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

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



**Financial Year 2020-21**

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	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	-	-	-	-	-
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

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Firm Registration No. 012812S



4.1.2

**JSS**  
**Arts and Commerce College, Banahatti**

**Financial Year 2018-19**

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 )	Amounts (Rs Lakhs)
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	MCOM	-	-	-	-	-
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



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