

K.K.M. (Sr.) College, Manwath, Dist: Parbhani

Scheduled to Income & Expenditure Account for Y.E. 31.3.2013

Schedule -B Recurring Expenses

Stationery	19,760	
Electricity & Gas	150,833	
Telephone	14,677	
Water Tax / Charges & Insurance	33,575	
Building Repairs & Maintenance	36,112	
Travelling & Conveyance	92,777	
Advertisement	55,400	
Gymkhana Expenses	79,135	
Social Gathering Expenses	28,467	
Printing & College Exam. Exps.	23,180	
U.G.C. C Zone Meeting Exps.	80	
Audit Fees	25,000	
Affiliation Fees	42,500	
Postage & Courier	10,157	
Bank Commission	5,674	
Prospectus Printing	9,100	
Transportation Exps.	7,075	
Functions & Meetings Expenses	37,771	
Botanical & College Garden Exps	24,535	= 12555 + 11980
Internal Road	16,009	
Student Forum & Youth Festival Exps.	15,047	
Newspapers & Reading Room Exps.	30,374	
Subscriptions	7,635	
Computer Hardware / Networking	1,500	
College Magazine	16,725	
Uniforms Class IV & Washing Allow.	14,802	
Misc. Expenses	17,356	
Office Petty Cash & Contingencies	4,810	
Test Tutorial Note Book	16,740	
NAAC Expenditure	190,328	
Office Software - AMC	36,421	
Scavenger Expenses	29,350	
Furniture & Office Machine Repairs	17,676	
K. Katariya Prizes	3,784	
Laboratory Expenses	19,836	
Legal Certification Fees	15,054	

Total Rs. 1,149,255

(Signature)

PRINCIPAL

Dr. Aris B. Kabra Befende,
 P. Mantri Commerce College
 MANWATH DIST. PARBHANI



S.P. Wattamwar & Co.

Chartered Accountants

(Signature)

(S.P. Wattamwar)

Partner, M.No.007350

K.K.M. (Sr.) College, Manwath, Dist: Parbhani

Scheduled to Income & Expenditure Account for Y.E. 31.3.2014

<u>Schedule -B</u>	<u>Recurring Expenses</u>	
Stationery		30,493 ✓
Electricity & Gas		155,026 ✓
Telephone		14,015 ✓
Water Tax / Charges & Insurance		30,042 ✓
Building Repairs & Maintenance		34,765 ✓
T.C. Fees		13,000
Travelling & Conveyance		28,991 ✓
Advertisement		27,112 ✓
Gymkhana Expenses		36,898 ✓
Social Gathering Expenses		38,887 ✓
Printing & College Exam. Exps.		25,793 ✓
U.G.C. C Zone Meeting Exps.		840
Audit Fees		25,000
Affiliation Fees		27,500
Postage & Courier		1,885 ✓
Bank Commission		7,136 ✓
Prospectus Printing		13,600 ✓
Transportation Exps.		1,899
Identity Card Printing		6,000 ✓
Functions & Meetings Exps.		10,028 ✓
Botanical & College Garden Exps.		22,758 ✓ = 10068 + 1269
Internal Roads		14,865 ✓
Student Forum & Youth Festival Exps.		8,758 ✓
Newspapers & Reading Room Exps.		23,982 ✓
Subscriptions - Journals		6,135 ✓
Book Binding Expenses		44,987 ✓
College Magazine		20,800 ✓
Uniforms & Washing Allowance		17,316 ✓
Misc. Expenses		10,056 ✓
Office Petty Cash & Contingencies		2,034 ✓
Test Tutorial Note Books		31,780 ✓
Medical Exam. Fees		3,020 ✓
College Development Exps.		3,477 ✓
Office Software - AMC		47,691 ✓
Avishkar Expenses		1,486

Total c/f Rs. **788,055**



S.P. Wattamwar & Co.
 Chartered Accountants

(Signature)

(S.P. Wattamwar)
 Partner, M.No.007350

K.K.M. (Sr.) College, Manwath, Dist: Parbhani

Scheduled to Income & Expenditure Account for Y.E. 31.3.2015

Schedule -B Recurring Expenses

Stationery	41,090	
Light Bills & Exps.	194,305	
Telephone	15,700	
Water Tax / Charges & Insurance	30,196	
Building Repairs & Maintenance	35,345	
T.C. Fees	1,750	
Travelling / Conveyance	33,023	
Advertisement	30,000	
Gymkhana Expenses	25,280	
Social Gathering Expenses	35,796	
Printing & College Exam. Exps.	23,414	
P.V. Gadgil Debate Exps.	275	
Audit Fees	30,000	
Affiliation Fees	15,500	
Postage & Courier	4,540	
Bank Commission	6,658	
Prospectus Printing	15,900	
Transportation Exps.	1,045	
Identity Card Printing	8,875	
Functions & Meetings Exps.	15,711	
Botanical & College Garden Exps.	21,324	= 10534 + 10790
Internal Roads	10,500	
Student Forum & Youth Festival Exps.	11,310	
Newspapers & Reading Room Exps.	18,418	
Subscriptions - Journals	11,240	
College Magazine	25,987	
Uniforms & Washing Allowance	18,196	
Misc. Expenses	5,631	
Office Contingencies Exps.	7,190	
Test Note Books Tutorial	22,500	
Medical Exam. Exps.	3,670	
Office Software - AMC	20,000	
Avishkar Expenses	19,665	
Uni. Cultural Activites	3,810	

Total c/f Rs. 763,844



K.K.M. (Sr.) College, Manwath, Dist: Parbhani
 Scheduled to Income & Expenditure Account for Y.E. **31.3.2016**

Schedule -B Recurring Expenses

Stationery & Printing	20,982
Electricity & Gas Expenses	281,075
Telephone	21,170
Water Tax / Charges & Insurance	58,943
Building Repairs & Maintenance	34,372
T.C. Books Printing	4,050
Travelling / Conveyance	47,606
Advertisement	9,280
Games Expenses	66,520
Social Gathering Expenses	51,000
College Exam. Expenses	19,862
K.Katariya & Other Prizes	5,928
Audit Fees & Utilisation Cert. Fees	57,472
Affiliation Fees	29,000
Bank Commission & Postage	6,831
Prospectus Printing	25,360
Transportation Expenses	2,912
Identity Card Printing	8,250
Functions & Meetings Expenses	25,981
Botanical & College Garden Exps.	24,694 = 14,160 + 10,534
Internal Roads	10,900
Youth Festival & Student Forum Exps.	13,235
Reading Room Expenses	6,168
News Papers / Subscriptions	20,069
College Magazine	48,750
Uniforms & Washing Allowance	17,762
Misc. Expenses	7,812
Office Contingency Expenses	14,978
Test Tutorial Note Books	19,012
Medical Exam. Exps.	5,408
Scavenger Expenses	47,800

Total c/f Rs. 1,013,182



31.03.2017

Particulars	Amt (Rs.)	Amt (Rs.)
Repairs & Maintenance of Assets		
<i>Botanical Garden Maintainance</i>	10,000	
<i>Botany Recurring</i>	1,155	
<i>Chemistry Recurring</i>	19,875	
<i>Computer Recurring</i>	750	
<i>Computer Breakages</i>	650	
<i>Maths Recurring</i>	962	
<i>Physics Recurring</i>	3,329	
<i>Zoology Recurring</i>	915	
<i>College Building Insurance</i>	21,336	
<i>College Building Maintainance</i>	37,550	
<i>College Garden</i>	11,656	
<i>College Internal Roads</i>	9,600	
<i>Electrical Maintainance</i>	22,618	
<i>Furniture Repairs</i>	4,447	
<i>Generator Repairs</i>	13,133	
<i>Inverter Maintainance</i>	5,770	
<i>Library Expenditure</i>	2,380	
<i>Municipal Tax on Building</i>	2,590	
<i>Office Equipment</i>	14,545	
<i>Office Machine Repairs</i>	15,194	
<i>Scavenger Expenses</i>	60,000	258,455
Financial Expenditures		
<i>Bank Commission</i>	5,117	5,117
Expenditure on Students		
<i>College Development Fund</i>	67,892	
<i>College Exam Fees</i>	51,383	
<i>College Gathering</i>	42,998	
<i>College Magazines</i>	31,996	
<i>Games & Sports</i>	38,505	
<i>Hostel Fees</i>	135,450	
<i>I.D.Card Fees</i>	8,760	
<i>Laboratory Deposits</i>	2,350	
<i>Library Deposits</i>	5,000	
<i>Medical Exam</i>	3,595	
<i>Students Insurance</i>	6,488	
<i>T.C. Fees</i>	200	
<i>Test Tutorial Note Book</i>	25,000	
<i>Youth Festival</i>	4,608	
<i>G.O.I. Scrutiny</i>	910	425,135



KATRUWAR ARTS, RATANLAL
KABRA SCIENCE & B.R. MANTRI
COMMERCE COLLEGE, MANWATH
- 431 505 DIST. PARBHANI (M.S.)



कत्रुवार कला, रतनलाल काबरा विज्ञान
आणि बी.आर. मंत्री वाणिज्य महाविद्यालय
मानवत - ४३१ ५०५ जि. परभणी (महा.)

BEST COLLEGE AWARD 2010

Re-Accredited with 'B' grade by NAAC

(Affiliated to Swami Ramanand Teerth Marathwada University, Nanded)

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Dr. A. B. CHINDURWAR
PRINCIPAL

CERTIFICATE

7.1.8. Average Percentage Expenditure on Green Initiatives and Waste Management Excluding Salary Components During The Last Five Years.

The expenditures regarding Green initiatives for the years 2012-13, 2013-14, 2014-15, 2015-16 and 2016-17 are respectively Rs. 12555/-, Rs. 10068/-, Rs.10534/-, Rs.14160/- and Rs. 10000/- is for Botanical Garden development and maintenance.

Hence certified.

Date : 17.02.2018

Place : Manwat



Principal

PRINCIPAL

Katruwar Arts R. Kabra Science,
B. Mantri Commerce College,
MANWATH, Dist. PARBHANI