

Shikshan Samiti Kasaba Nesari's					
Tukaram Krishnaji Kolekar Arts and Commerce College, Nesar.					
Tal- Gadhinglaj, Dist. Kolhapur					
Budget 2021-22					
Sr. No	Receipts	Amount Rs.	Sr. No.	Payments	Amount Rs.
1	Salary Grant	45,000,000.00	1	Teaching Salary	45,000,000.00
2	Non- Salary Grant (Tution Fee)	480,000.00	2	Library Books	60,000.00
3	Library Fee	65,000.00	3	News Papers, Periodicals & Journals	20,000.00
4	T. C. Fee	6,000.00	4	Furniture and Deadstock	550,000.00
5	Admission Fee	6,500.00	5	Computer Repairy and Maintanance	25,000.00
6	I Card Fee	32,500.00	6	Printing Expenses	20,000.00
7	Gymkhana Fee	97,500.00	7	Stationery Expenses	15,000.00
8	Annual Social Fee	65,000.00	8	Postate & Telegram	2,000.00
9	Sale of old Papers, etc	2,250.00	9	Travelling Expenses	20,000.00
10	College Magazine Fee	65,000.00	10	Electricity Bills & Materials	25,000.00
11	Magazine Advertisement	20,000.00	11	Magazine Printing Expenses	45,000.00
12	Bank Interest	40,000.00	12	Telephone & Internet Expenses	20,000.00
13	Zerox, SRPD Charges Recoverd	10,000.00	13	Water Supply and Sanitation	20,000.00
14	Library Card Fee	2,750.00	14	Bank Commission	5,000.00

15	Development Fund	97,500.00	15	Development Fund (Tree Plantation, Thibak Shinchin, Internal Road etc.)	40,000.00
16	Shikshan Samiti Anamat	150,000.00	16	Affiliation Fee	5,000.00
17	Prize Distrubution	10,000.00	17	Gymkhana and Other Expenditure	40,000.00
			18	Sundry Expenses	1,000.00
			19	Audit Fee	12,000.00
			20	Seminar Expenses	5,000.00
			21	College Webside	35,000.00
			22	Advertisment	5,000.00
			23	Prize Distrubution	15,000.00
			24	Office Software	145,000.00
			25	Gender Equity Programes	10,000.00
			26	Green Audit/Environment Audit	10,000.00
	Total	46,150,000.00			46,150,000.00