



PRAVARSEN SHIKSHAN SANSTHA NAGPUR

DR. L.D. BALKHANDE COLLEGE OF ARTS & COMMERCE COLLEGE PAUNI, DIST-BHANDARA

Full Name	AJAY UMESH KAYARKAR	Receipt No : 1755
Class	B.A. Semester V	Date Time : 25-07-2023
Category	OBC	Fee Structure : Scholarship
Payment Status	Paid ()	

Sr.No.	Particular	Fees
1.	Admission Fee	15
2.	Library Fee	100
3.	Games and Sport Fee	100
4.	Culture Activity Fee	100
6.	Caution Money Fees	
6.	Physical efficiency Test Fee	10
7.	Library Card	10
8.	College Development Fee	250
9.	Annuual Fee	125
10.	Student Aid Fund Fee	5
11.	Student Medical Aid Fund Fee	5
12.	Student Welfare Fund Fee	5
13.	Student Union Fee	5
14.	Ashwamegh Fee	30
15.	Medical Checkup Fee	40
16.	Enrollment Fee	
17.	Degree Fee	
18.	Immigration Fee	
19.	Inter College, Spent & Culture Fee	25
20.	Disaster Managment fund	10
21.	Internet fess	50
22.	Convational fess	100
23.	Magzine fess	100
24.	Computer fess	100
25.	Cleaness fess	10
26.	Identity card	30
27.	College Exam Fee	100
28.	Nss Fees	10
29.	Environment Fee	
Other Fee		
Tution Fee		
Exam Fee		
Total		1400

Subject :

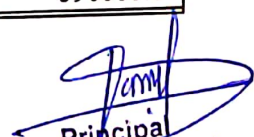
Subject :

Note :- This bill Generated by computer if you found any mistake please rectify it.

Dr. L. D. Balkhande College of Arts and Commerce Pauni, Dist- Bhandara
Allocated Budget for Infrastructure Augmentation
Session 2023-24



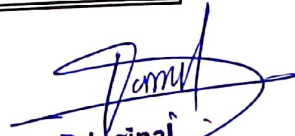
Sr.No	Budget Expenditure	Amount
1	Furniture and Fixture	400000.00
2	Cooler	5000.00
3	Dead Stock	150000.00
4	Solar Street Light	35000.00
	Total	590000.00


Principal
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Dr. L. D. Balkhande College of Arts and Commerce
Pauni, Dist- Bhandara
Expenditure for Infrastructure Augmentation
Session 2023-24



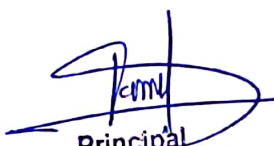
Sr. No	Actual Expenditure	Amount
1	Furniture and Fixture	400249.00
2	Cooler	5450.00
3	Dead Stock	172130.00
4	Solar Street Light	37120.00
	Total	614949.00


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Dr. L. D. Balkhande College of Arts and Commerce
Pauni, Dist- Bhandara
Expenditure on Maintenace of Physical Facilities
Session 2023-24



Sr. No	Actual Expenditure	Amount
1	Book and Periodicals	107281.00
2	Sport Equipments	14950.00
3	Educational Intrument	43660.00
4	Computer	267780.00
	Total	433671.00


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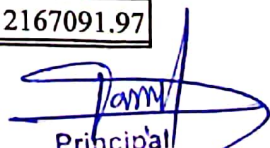
Dr. L. D. Balkhande College of Arts and Commerce Pauni, Dist- Bhandara
Expenditure on Maintenance of Academic Facilities (Excluding Salary)
Session 2023-24



Sr No.	Actual Expenditure Utilisation	Amount
1	Medical Stipend Fund Exps.	4000.00
4	Other Contribution to specific fund .	562723.00
5	Practical & Exam . Fees Exps.	47000.00
6	Fees Paid to NAAC (ILQA) .	29500.00
7	NAAC Fees Paid to UGC Delhi .	118000.00
8	Contingency Exp for Scholarship	1059.00
9	N.S.S. Regular Camp.	86054.36
10	N.S.S. Special Camp	73118.00
11	Stationery Exps.	95343.00
12	Travelling Exps	57110.00
13	Telephone Exps	7196.00
14	Electric Exps	17834.00
15	Electric Bill	88310.00
16	Bank Commission.	3888.61
17	Printing	146604.00
18	Function & Festivals Exps	52447.00
19	T. D. S. Return Charges	3300.00
20	Xerox	348.00
21	Photo Exps.	7750.00
22	Carting Charges	24000.00
23	Computer Maintenance	48782.00
24	Nagarparishad Tax	24130.00
25	Repairs to Dead Stock	3100.00
26	Remuneration to Watchman	36000.00
27	Water Machine R. O. Repairs & Maint.	1060.00
28	Advertisement exps	49053.00
29	Xerox machine maintenance	31359.00
30	Registration Exps	1000.00
31	Fire Extinguisher Maintenance	13273.00
32	Gathering Exp	43577.00
33	Postage Exp	594.00
34	Mobile Recharge Exps	1099.00
35	Remuneration paid to Teacher	20000.00
36	R. O. water Charges	3800.00
37	General Audit Exps	5000.00
38	Remuneration paid to Guest Lecture	2000.00
39	Garden Exps (Maintenance)	19660.00



40	News paper Exps.	10720.00
41	Sweeper Charges	6000.00
42	White wash exps	50000.00
43	Internate Recharges Exps	4050.00
44	Accounting Charges	6000.00
45	Audit Fees	10000.00
46	College Repairs & Maintenance Exps	46370.00
47	Meeting Exps	3500.00
48	Programme Exps	6480.00
49	Banner Exps	3990.00
50	Miscellaneous Exps	19656.00
51	L. D. C. Meeting	11000.00
52	Hall Exps.	4000.00
53	Parents Insurance Exps	11610.00
54	Student Insurance Exps	14190.00
55	Prise paid to Student	9000.00
56	Tournament Exps	2370.00
57	Musical Workshop Exps	500.00
58	Music Practical Exp	1000.00
59	Remuneration Paid to Cleark	74000.00
60	Remuneration paid to Music Teacher	700.00
61	Solar Maintenance	7729.00
62	College graound Repair and Maintance	76080.00
63	Remuneration paid to Others	1000.00
64	Registration and Proposal Exps	2360.00
65	Complitation Exps	6500.00
66	Remuneration paid to Sport Teacher	3000.00
67	Remunration paid to Guide	1000.00
68	Remuneration Paid to Staff	10000.00
69	Donation Exp	500.00
70	Gudo Game Exp	735.00
71	Servise Charges	1500.00
72	Bording Charges	8330.00
73	Consultancy Servise Charges	15000.00
74	Measurment Fess	6450.00
75	Unit Test Exp	500.00
76	Wedside Maintainance	1200.00
77	Meeting Exp (University Representative	1000.00
	Total	2167091.97


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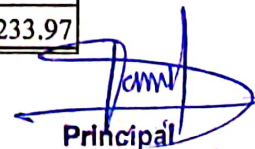
Dr. L. D. Balkhade College of Arts and Commerce
Pauni, Dist- Bhandara
Expenditure on Maintenance of Academic Facilities (Including Salary)
Session 2023-24



Sr No.	Actual Expenditure Utilisation	Amount
1	Salaries	29618142.00
2	Medical Stipend Fund Exps.	4000.00
4	Other Contribution to specific fund .	562723.00
5	Practical & Exam . Fees Exps.	47000.00
6	Fees Paid to NAAC (ILQA) .	29500.00
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75	Unit Test Exp	500.00
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	Total	31785233.97


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