



A.H.M.'s

ಅಂಜುಮನ್ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಕೇಂದ್ರ

ANJUMAN ARTS, SCIENCE, COMMERCE COLLEGE & P.G. CENTRE

(AFFILIATED TO THE KARNATAK UNIVERSITY, DHARWAD)

Accredited "B" Grade by NAAC



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ಪೋಸ್ಟ್ ಬಾಕ್ಸ್ ನಂ. ೦೨

ಅಂಜುಮನಾಬಾದ್, ಭಟ್ಕಳ - ೫೮೧ ೩೨೦

(ಉತ್ತರ ಕನ್ನಡ) ಕರ್ನಾಟಕ ರಾಜ್ಯ

ದೂರವಾಣಿ : ೦೮೩೮೫ (ಒ) ೨೨೬೪೪೩ (ಫ್ಯಾಕ್ಸ್) ೨೨೮೪೪೩

(ಮೊ) ೯೮೮೬೨೧೨೬೯೨

2021-22			
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)	
Non-Government Section (UG Section)			
	Repairs & Maintenance of Office Equipments	46,284.00	
	Office Cleaning and Maintenance	10,285.00	
	Repairs & Maintenance of Building & Campus	1,99,037.00	
	Generator Maintenance	29,738.00	
	Lab consumable maintenance	21,808.00	
	Maintenance of Electricity Equipments	24,927.00	
	Campus cleaning	61,447.00	
Stationery		36,396.00	
Printing		71,880.00	
Electricity charges		1,36,733.00	
Telephone & Internet		18,507.00	
Municipal Tax		4,449.00	
Postage & Courier		8,054.00	
Examination Expenses (College Exam)		38,485.00	
	IT Accessories & Maintenance	1,24,948.00	



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Subscription to Magazine		31,539.00	
Office School Refreshment		29,841.00	
Sports Expenses		42,243.00	
Faculty Development Expenses		21,860.00	
Travelling Expenses		28,245.00	
Local Taxi Conveyance		2,670.00	
	Insurance on Building & Properties	23,068.00	
Sweepers salary		72,967.00	
Gathering Cultural Programme		6,070.00	
Library books software		35,961.00	
Fuel & Consumables		6,000.00	
	Total	7,39,916.00	
PG Section			
Printing		2,360.00	
Stationery		740.00	
Postage		202.00	
Travelling Expenses		7,400.00	
Library books software		1,752.00	
	IT Accessories & Maintenance	9,046.00	
Gathering Cultural Programme		14,846.00	
Examination Expenses (College Exam)		26,625.00	
	Total	62,971.00	
Grand Total Rs.		8,02,887.00	



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T. Shaikh
PRINCIPAL

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