

SNJB (Jain Gurukul's)

K.K.H. Abad Arts, S.M.G. Lodha Commerce & S.P.H. Jain Science College
Neminagar, Chandwad-423101, Dist.-Nashik, Maharashtra



Establishment
27/11/1928

(Affiliated to Savitribai Phule Pune University) Id. No.PU/NS/AC/015/1970

(02556) Off. 252125 Res.252126 Tel. Fax:02556-252125

• P. O. Box No.: 6 • E-mail : alccchandwad@yahoo.co.in

• Website : www.acschandwadcollege.com

DST-FIST Funded (2018-19)

UGC-NSQF Courses (B.Voc. & CC)

Best College Award by Savitribai Phule Pune University (2015-16)

4.1.4 Budget allocation for infrastructure augmentation (excluding salary)

(Related Items – Highlighted)

INDEX

Sr. No.	Description	Page No.
1.	Budget allocation for infrastructure augmentation 2014-15	2-3
2.	Budget allocation for infrastructure augmentation 2015-16	4-5
3.	Budget allocation for infrastructure augmentation 2016-17	6-7
4.	Budget allocation for infrastructure augmentation 2017-18	8-9
5.	Budget allocation for infrastructure augmentation 2018-19	10-11

SNJB's

**K.K.H.Abad Arts, S.M.G.Lodha Commerce & S.P.H.Jain Science Senior College,
Chandwad, Dist.:- Nashik. 423101**

Budget 2014-15

CR		DR	
Particular	Cr. Amt.	Particular	Dr. Amt.
Salary Grant	22150000	Salary	22150000
Fee Received	1350000	Furniture & Dead Stock	150000
Library Deposit	80000	Library	130000
Other Received	50000	Advertiesment	60000
SNJB Ashram	200000	Postage & Office Exp.	20000
		Printing & Stationary Exp.	50000
		Telephone Exp.	30000
		Bulding & Furniture Repairing Exp.	150000
		Affiliation Fee	5000
		Audit Fee	10000
		Sports & Sports Pro-reta	90000
		Travelling Exp.	80000
		Periodicals, Newspaper & Magzine	180000
		Gathering & etc.	100000
		Library Deposit	50000
		Water Suplly Charges	25000
		Other & Misc. Exp	100000
		Science Laboratory	300000
		Electric Exp	150000
Total `	23830000	Total `	23830000



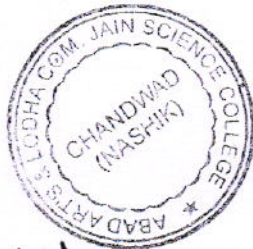
PRINCIPAL
SNJB's K.K.H.A.Arts, S.M.G.L. Commerce
& S.P.H.J. Science College,
Chandwad-423 101 Dist-Nashik

SNJB's

K.K.H.Abad Arts, S.M.G.Lodha Commerce & S.P.H.Jain Science Senior College,
Chandwad, Dist.:- Nashik. 423101

Budget 2015-16

CR		DR	
Particular	Cr. Amt.	Particular	Dr. Amt.
Salary Grant	31200000	Salary	31200000
Fee Received	1500000	Furniture & Dead Stock	250000
Non Salary Grant	1000000	Library	300000
Other Received	10000	Advertiesment	15000
SNJB Ashram	350000	Postage & Office Exp.	50000
		Printing & Stationary Exp.	165000
		Telephone Exp.	25000
		Bulding & Furniture Repairing Exp.	200000
		Affiliation Fee	10000
		Audit Fee	15000
		Sports & Sports Pro-reta	15000
		Travelling Exp.	100000
		Periodicals, Newspaper & Magzine	250000
		Gathering & etc.	90000
		Peon Dress & Washing Allownce	50000
		Water Suplly Charges	25000
		Other & Misc. Exp	200000
		Science Laboratory	700000
		Electric Exp	400000
Total ₹	34060000	Total ₹	34060000



[Handwritten Signature]

PRINCIPAL

SNJB's K.K.H.A.Arts, S.M.G.L. Commerce
& S.P.H.J. Science College,
Chandwad-423 101 Dist-Nashik



[Handwritten Signature]

PRINCIPAL

K.K.H.A. Arts, S.M.G.L. Comm.,
& S.P.H.J. Science College,
Chandwad, Dist. Nashik.

SNJB's

K.K.H.Abad Arts, S.M.G.Lodha Commerce & S.P.H.Jain Science Senior &
S.P.D.Surana Arts, Commerce & Science Junior College,

Chandwad, Dist.:- Nashik. 423101

Non Grant & University A/c

Budget 2015-16

CR		DR	
Particular	Cr. Amt.	Particular	Dr. Amt.
Fee Received	9500000	Salary	6050000
Other Received	300000	Furniture & Dead Stock	800000
SNJB Ashram	500000	Library	700000
		Advertiesment	50000
		Postage & Office Exp.	50000
		Printing & Stationary Exp.	150000
		Telephone Exp.	80000
		Bulding & Furniture Repairing Exp.	400000
		Affiliation Fee	300000
		Audit Fee	20000
		Sports & Sports Pro-reta	60000
		Travelling Exp.	100000
		Gathering & etc.	90000
		Other & Misc. Exp	400000
		Science Laboratory	900000
		Electric Exp	150000
Total`	10300000	Total`	10300000



PRINCIPAL

SNJB's K.K.H.A.Arts, S.M.G.L. Commerce
& S.P.H.J. Science College,
Chandwad-423 101 Dist-Nashik

SNJB's

**K.K.H.Abad Arts, S.M.G.Lodha Commerce & S.P.H.Jain Science Senior College,
Chandwad, Dist.:- Nashik. 423101**

Budget 2016-17

CR		DR	
Particular	Cr. Amt.	Particular	Dr. Amt.
Salary Grant	32400000	Salary	32400000
Fee Received	1600000	Furniture & Dead Stock	200000
Non Salary Grant	1200000	Library	350000
Other Received	10000	Advertiesment	100000
SNJB Ashram	230000	Postage & Office Exp.	15000
		Printing & Stationary Exp.	250000
		Telephone Exp.	30000
		Bulding & Furniture Repairing Exp.	250000
		Affiliation Fee	10000
		Audit Fee	20000
		Sports & Sports Pro-reta	300000
		Travelling Exp.	100000
		Periodicals, Newspaper & Magzine	150000
		Gathering & etc.	90000
		Peon Dress & Washing Allownce	50000
		Water Suplly Charges	25000
		Other & Misc. Exp	300000
		Science Laboratory	350000
		Electric Exp	450000
Total ₹	35440000	Total ₹	35440000



PRINCIPAL

SNJB's K.K.H.A.Arts, S.M.G.L. Commerce
& S.P.H.J. Science College,
Chandwad-423 101 Dist-Nashik




PRINCIPAL
K.K.H.A. Arts, S.M.G.L. Comm.
& S.P.H.J. Science College,
Chandwad Dist. Nashik.

SNJB's

K.K.H.Abad Arts, S.M.G.Lodha Commerce & S.P.H.Jain Science Senior &
S.P.D.Surana Arts, Commerce & Science Junior College,

Chandwad, Dist.:- Nashik. 423101

Non Grant & University A/c

Budget 2016-17

CR		DR	
Particular	Cr. Amt.	Particular	Dr. Amt.
Fee Received	10200000	Salary	5800000
Other Received	400000	Furniture & Dead Stock	700000
SNJB Ashram	500000	Library	850000
		Advertiesment	100000
		Postage & Office Exp.	80000
		Printing & Stationary Exp.	300000
		Telephone Exp.	90000
		Bulding & Furniture Repairing Exp.	550000
		Affiliation Fee	400000
		Audit Fee	30000
		Sports & Sports Pro-reta	150000
		Travelling Exp.	100000
		Gathering & etc.	150000
		Other & Misc. Exp	700000
		Science Laboratory	800000
		Electric Exp	300000
Total ₹	11100000	Total ₹	11100000


PRINCIPAL

SNJB's K.K.H.A.Arts, S.M.G.L. Commerce
& S.P.H.J. Science College,
Chandwad-423 101 Dist-Nashik





PRINCIPAL
K.K.H.A. Arts, S.M.G.L. Comm.
& S.P.H.J. Science (Senior) & S.P.D.
Arts, Comm. (Junior) College,
Chandwad, Dist. Nashik-423101

SNJB's
K.K.H.Abad Arts, S.M.G.Lodha Commerce & S.P.H.Jain Science Senior College,
Chandwad, Dist.:- Nashik. 423101

Budget 2017-18

CR		DR	
Particular	Cr. Amt.	Particular	Dr. Amt.
Salary Grant	35000000	Salary	35000000
Fee Received	1800000	Furniture & Dead Stock	300000
Non Salary Grant	1200000	Library	350000
Other Received	10000	Advertiesment	100000
SNJB Ashram	210000	Postage & Office Exp.	15000
		Printing & Stationary Exp.	250000
		Telephone Exp.	20000
		Bulding & Furniture Repairing Exp.	300000
		Affiliation Fee	10000
		Audit Fee	20000
		Sports & Sports Pro-reta	300000
		Travelling Exp.	100000
		Periodicals, Newspaper & Magzine	150000
		Gathering & etc.	90000
		Peon Dress & Washing Allownce	15000
		Water Suplly Charges	50000
		Other & Misc. Exp	300000
		Science Laboratory	400000
		Electric Exp	450000
Total ₹	38220000	Total ₹	38220000



PRINCIPAL

SNJB's K.K.H.A.Arts, S.M.G.L. Commerce
 & S.P.H.J. Science College,
 Chandwad-423 101 Dist-Nashik




प्राचार्य

क.के.ह.आबड कला,श्री.मो.गि.लोढा वाणिज्य
 आणि श्री.पी.एच.जैन विज्ञान महाविद्यालय,
 चांदवड जि.नाशिक - ४२३१०१

SNJB's

K.K.H.Abad Arts, S.M.G.Lodha Commerce & S.P.H.Jain Science Senior &
S.P.D.Surana Arts, Commerce & Science Junior College,

Chandwad, Dist.:- Nashik. 423101

Non Grant & University A/c

Budget 2017-18

CR		DR	
Particular	Cr. Amt.	Particular	Dr. Amt.
Fee Received	4500000	Salary	6000000
Other Received	400000	Furniture & Dead Stock	2500000
SNJB Ashram	7000000	Library	1000000
		Advertiesment	0
		Postage & Office Exp.	150000
		Printing & Stationary Exp.	0
		Telephone Exp.	0
		Bulding & Furniture Repairing Exp.	500000
		Affiliation Fee	0
		Audit Fee	0
		Sports & Sports Pro-reta	0
		Travelling Exp.	0
		Gathering & etc.	0
		Other & Misc. Exp	250000
		Science Laboratory	1500000
		Electric Exp	
Total `	11900000	Total `	11900000



PRINCIPAL

SNJB's K.K.H.A.Arts, S.M.G.L. Commerce
& S.P.H.J. Science College,
Chandwad-423 101 Dist-Nashik

SNJB's

**K.K.H.Abad Arts, S.M.G.Lodha Commerce & S.P.H.Jain Science Senior College,
Chandwad, Dist.:- Nashik. 423101**

Budget 2018-19

CR		DR	
Particular	Cr. Amt.	Particular	Dr. Amt.
Salary Grant	40000000	Salary	40000000
Fee Received	2000000	Furniture & Dead Stock	300000
Non Salary Grant	1200000	Library	350000
Other Received	10000	Advertiesment	50000
SNJB Ashram	3000000	Postage & Office Exp.	40000
		Printing & Stationary Exp.	300000
		Telephone Exp.	20000
		Bulding & Furniture Repairing Exp.	500000
		Affiliation Fee	10000
		Audit Fee	20000
		Sports & Sports Pro-reta	150000
		Travelling Exp.	80000
		Periodicals, Newspaper & Magzine	150000
		Gathering & etc.	90000
		Peon Dress & Washing Allownce	50000
		Water Suplly Charges	50000
		Other & Misc. Exp	200000
		Science Laboratory	2800000
		Solar Exp	600000
		Electric Exp	450000
Total ₹	46210000	Total ₹	46210000


PRINCIPAL

SNJB's K.K.H.A.Arts, S.M.G.L. Commerce
& S.P.H.J. Science College,
Chandwad-423 101 Dist-Nashik





PRINCIPAL
K.K.H.A. Arts, S.M.G.L. Comm
& S.P.H.J. Science College,
Chandwad, Dist. Nashik-423101

SNJB's

K.K.H.Abad Arts, S.M.G.Lodha Commerce & S.P.H.Jain Science Senior &
S.P.D.Surana Arts, Commerce & Science Junior College,

Chandwad, Dist.:- Nashik. 423101

Non Grant & University A/c


Budget 2018-19

CR		DR	
Particular	Cr. Amt.	Particular	Dr. Amt.
Fee Received	10200000	Salary	7000000
Other Received	700000	Furniture & Dead Stock	1000000
SNJB Ashram	1000000	Library	400000
		Advertiesment	150000
		Postage & Office Exp.	80000
		Printing & Stationary Exp.	300000
		Telephone Exp.	110000
		Bulding & Furniture Repairing Exp.	600000
		Affiliation Fee	30000
		Audit Fee	30000
		Sports & Sports Pro-reta	150000
		Travelling Exp.	100000
		Gathering & etc.	150000
		Other & Misc. Exp	700000
		Science Laboratory	800000
		Electric Exp	300000
Total ₹	11900000	Total ₹	11900000



PRINCIPAL

SNJB's K.K.H.A.Arts, S.M.G.L. Commerce
& S.P.H.J. Science College,
Chandwad-423 101 Dist-Nashik



PRINCIPAL

K.K.H.A. Arts, S.M.G.L.Comm.
& S.P.H.J. Science (Senior) & S.P.D.S
Arts Comm & Science (Junior) College
Chandwad, Dist. Nashik