

SAMARPAN ARTS & COMMERCE COLLEGE, SECTOR-28, GANDHINAGAR

Annexure-A

YEAR-2020-21

Legal Fees	22000	
Office	43203	
Postage	143	
Advertisement	4489	
Audit	5000	
Conveyance	2370	
Prin. & Stat.	44238	
News Paper	10978	
Sanitation	1200	
Sports	22875	
Student Dev. Activity	14300	
Student Union Exp.	107925	
Bank Charges	495.6	
Enrollment	76448	
Honourarium	541660	
Examination	310192	
National Festival	6725	
ICT Bandwith	10200	
ICT Exp.	133000	
Rent Exp.	500000	
	1857441.6	
Infrastructure	500000	Land & Immovable Building
Maintainance	765365	Repairing & Maintainance, House Keeping
Academic Support	68400	Website/Software
Furniture & Fixture	109390	
Library Books+Journal	79451	
Machinery	36078	
	1558684	
	3416125.6	

Date-
Place:-Ahmedabad

H. S. JANI & ASSOCIATES
Chartered Accountants

H. S. Jani
(HERSH S. JANI)
M.No. 124104 Proprietor