



S.A.V.V.P.Samiti's

☎ 268222 - 08381

SHRI ANNADANESHWAR ARTS, SCIENCE, COMMERCE COLLEGE & POST GRADUATE CENTER NAREGAL.

Tq: Gajendragada Re-Accrediated "B" Grade by NAAC Dist: Gadag(KA)

EMail- sacnaregal70@gmail.comwebsite: sacollegennaregal.edu.in

Prof. S.G.Keshannavar Principal

Estd : 1966

Criterion - IV Key Indicator 4.1.1



2017 - 18 Budget Estimated

SL No	Particular	Amount
1	Building	150000-00
2	Library Other & Books	40000-00
3	Security Salary	55000-00
4	Office Expenses	100000-00
5	Health & Horticulture	80000-00
6	Gymkhana	85000-00
7	Postage	6000-00
8	Printing Expenses	90000-00
9	Lab Contingency	110000-00
10	Advertisement	8000-00
11	Electricity & Tele Phone	80000-00
12	Guest Faculty Salary	1400000-00
13	Other Expenses	50000-00
	Total	21,74,000


IQAC CO-ORDINATOR

Sree Annadaneshwara Arts, Science
 Commerce College and P.G.Center
 NAREGAL-582119 Dist.Gadag, Karnataka


PRINCIPAL

Shri Annadaneshwar Arts, Science,
 Commerce College And P. G. Centre
 NAREGAL-582119, Dt. Gadag (Karnataka)



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2018 - 19 Budget Estimated



SL No	Particular	Amount
1	Income tax On College	150000-00
2	Library Other & Books	60000-00
3	Security Salary	60000-00
4	Office Expenses	200000-00
5	Health & Horticulture	85000-00
6	Gymkhana	90000-00
7	Postage	6000-00
8	Printing Expenses	50000-00
9	Lab Contingency	120000-00
10	Advertisement	8000-00
11	Electricity & Tele Phone	90000-00
12	Guest Faculty Salary	1500000-00
13	Other Expenses	60000-00
	Total	23,44,000


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2019 - 20 Budget Estimated

SL No	Particular	Amount
1	Building	000-00
2	Library Other & Books	50000-00
3	Security Salary	60000-00
4	Office Expenses	250000-00
5	Health & Horticulture	85000-00
6	Gymkhana	80000-00
7	Postage	6000-00
8	Printing Expenses	40000-00
9	Lab Contingency	000-00
10	Advertisement	10000-00
11	Electricity & Tele Phone	90000-00
12	Guest Faculty Salary	1500000-00
13	Other Expenses	60000-00
	Total	22,31,000


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 NAREGAL-582 119, Dt. Gadag (Karnataka)



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2020 - 21 Budget Estimated

SL No	Particular	Amount
1	Building	
2	Library Other & Books	55000-00
3	Security Salary	70000-00
4	Office Expenses	120000-00
5	Health & Horticulture	70000-00
6	Gymkhana	40000-00
7	Postage	4000-00
8	Printing Expenses	25000-00
9	Lab Contingency	120000-00
10	Advertisement	4000-00
11	Electricity & Tele Phone	90000-00
12	Guest Faculty Salary	1100000-00
13	Other Expenses	60000-00
	Total	17,58,000


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NAREGAL, 582118 Dist:Gadag, Karnataka


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NAREGAL-582 118, Dt. Gadag (Karnataka)



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Crterion - IV Key Indicator 4.1.1



2021 - 22 Budget Estimated

SL No	Particular	Amount
1	Building	000-00
2	Library Other & Books	25000-00
3	Security Salary	55000-00
4	Office Expenses	190000-00
5	Health & Horticulture	20000-00
6	Gymkhana	50000-00
7	Postage	6000-00
8	Printing Expenses	15000-00
9	Lab Contingency	160000-00
10	Advertisement	5000-00
11	Electricity & Tele Phone	90000-00
12	Guest Faculty Salary	1000000-00
13	Other Expenses	60000-00
	Total	16,76,000


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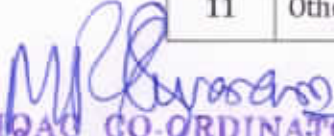
Estd : 1966


Crterion - IV Key Indicator 4.1.1



Year	Budget Estimated	Expenditure for infrastructure augmentation	Total Expenditure excluding Salary	Expenditure on Maintenance of academic Facilities	Expenditure on Maintenance of Physical Facilities
2017-18	21,74,000	1473659	26,00,456	20,47,168	283,290
2018-19	23,44,000	Nil	61,88,865.13	20,80,073	263,664
2019-20	22,31,000	Nil	43,55,810	25,21,545	132,551
2020-21	17,58,000	Nil	26,85,542	16,84,487	14,7984
2021-22	16,76,000	1200000	31,80,326.57	1667626.44	92,193

SL No	Academic	Physical
1	Building	Garden
2	Library Other & Books	Gymkhana
3	Security Salary	Toilet
4	Office Expenses	Travelling
5	Postage	Generator
6	Printing Expenses	
7	Lab Contingency	
8	Advertisement	
9	Electricity & Tele Phone	
10	Guest Faculty Salary	
11	Other Expenses	


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