



Sr. No	Item	Amount Under Each Sub-item	Total of Each Item.
	TOTAL B/F Rs.		95025872-00
15	A) <u>Miscellaneous Expenses</u>		3600264-67
	1) Journal Expenses	202000-00	
	2) Non-Grant Dept. Teaching Salary	737850-00	
	3) Non-Grant Dept. Administrative Staff Salary	435600-00	
	4) Light Charges	128150-00	
	5) Telephone Charges	9644-00	
	6) Stationery Expenses	114124-00	
	7) Postage & Telegram	896-00	
	8) Printing Charges	61750-00	
	9) Computer Software Expenses	334876-00	
	10) Teaching Aid Expenses	41656-00	
	11) Affiliation Fees	154656-00	
	12) Advertisement Expenses	200646-00	
	13) Sundry Expenses	20447-00	
	14) College Garden Expenses	73320-00	
	15) Anti Virus Internet Security Expenses	3650-00	
	16) Identity Card Expenses	1050-00	
	17) Computer Maintenance Expenses	32965-00	
	18) Electrical Material & Repairs Expenses	33636-00	
	19) Workshop Expenses	10000-00	
	20) Sweeper Charges	100000-00	
	21) Conveyance Charges	9700-00	
	22) Travelling Expenses	26535-00	
	23) Minor Research Project Expenses	43326-00	
	24) Internet Charges	12489-00	
	25) Bank Charges	8275-67	
	26) Website Renevation Fees	12500-00	
	27) Admission Form Expenses	3750-00	
	28) Affiliation Form Fee Paid	11140-00	
	29) Students Aid Fund Expenses	41155-00	
	30) Transportation Expenses	5550-00	
	31) Environment Teachers Salary	44000-00	
	32) College Development Expenses	195546-00	
	33) Income Tax Processing Charges	8950-00	
	34) Generator Expenses	4650-00	
	35) College Building Maintenance	105760-00	
	36) Inverter Maintenance Expenses	7910-00	
	37) S.U. Academic Audit Fees	500-00	
	38) Xerox Machine Maintenance Expenses	24800-00	
	39) Women's Hostel Security Salary	96000-00	
	40) Repairs & Maintenance Expenses	67980-00	
	41) Fire Control-Cease Fire Recharging Fee	7960-00	
	42) RO Water Purifier System AMC	31750-00	
	43) B.C.A. Laboratory Expenses	12970-00	
	44) Audit Fees paid	20000-00	
	45) Approved Course Certificate Fees	200-00	
	46) Computer Laboratory Expenses	14890-00	
	47) Computer AMC Expenses	--	
	48) CCTV Camera Maintenance Expenses	5350-00	
	49) Blind Students Fee Concession	5700-00	
	50) Covid 19 Expenses	34825-00	
	51) Miscellaneous Expenses	38187-00	
	52) Seminar Expenses	1000-00	
	TOTAL Rs.	3600264-67	
	TOTAL C/F. Rs.		98626136-67



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PRINCIPAL
 G. K. Gokhale College,
 KOLHAPUR.



Shikshan Prasarak Mandal's
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Vice Prin. Shri. S. H. Pisal
M. Sc. B.Ed.

I/C Prin. Dr. P. K. Patil
M.A., M. Phil., Ph.D.

Title of Activity : Scholarship Distribution Program (Alumni)
Date : 12/02/2022
Speaker : Mr. Umesh Bhudhale (Secretary Mazi vidhyarthi Sangh, GKG, Kop.)
Organized by : Mazi Vidhyarthi Sangh (Alumni)
Summary : The lecture was organized specially for GKG students. Speaker is Secretary Mazi vidhyarthi Sangh, Kolhapur. The Alumni team were distributed around 20 scholarship for promising students.

Snapshots:



Outcome: By this lecture students came to know,
1. Distributed Twenty Thousand Rupees scholarship for students.
2. Awareness for future jobs opportunities.
3. Economic Contribution for Needful Students.
4. Economic help for future education of students.

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Department of Geogr.ph-
G. K. G. College Kolhapur.



PKP

Principal,
G. K. Gokhale College, Kolhapur