

A.P.S COLLEGE OF ARTS AND SCIENCE

N.R.COLONY : BANGALORE – 560 019

DEPARTMENT OF LIBRARY

Books added during 2021-22 expenditure

BILL NO	BOOKS	AMOUNT IN RS.SPENT
	10	2000.00
506	15	4150.00
6156	15	3371.00
IN7591	50	18312.00
3319	27	4924.00
410	20	3780.00
411	41	18347.00
	178	54.884.00

TOTAL NO OF BOOKS ADDED IN THE YEAR 2021-22 - 178

TOTAL AMOUNT SPENT FOR THE YEAR 2021-22 - RS 54.884.00

Principal 21/1/23
PRINCIPAL

APS College of Arts & Science
N.R. Colony, Bangalore-560 019.



APS COLLEGE OF ARTS AND SCEINCE	
2021-2022	
Assigned budget on academic facilities:-	20,00,000.00
Expenditure incurred on maintenance of academic facilities	
Affiliation, Examination, Convocation & Other Fees Pa	13,24,500.00
Bank Charges & DD Charges	23,092.00
Conference & Cultural Expenses	2,25,398.00
Examination & Convocation Expenses	63,048.00
Library Books	59,598.00
RR EXPENSES	42,862.00
General Expenses	29,266.00
MISSL a/c	49,138.00
Postage, Printing & Stationery	49,542.00
Telephone & Internet Charges	16,406.00
SPORTS & RR	42,862.00
GRAND TOTAL	19,25,712.00
Assigned budget on physical facilities:-	10,00,000.00
Expenditure incurred on maintenance of Physical Facilities	21-22

Repairs & Maintenance-General & Equipment	2,26,768.00
Equipments	92,505.00
Laboratory ,Consumables Expenses	-
Computer & Software	4,46,040.00
Furniture & Fixtures	-
Xerox Machine	-
GRAND TOTAL	7,65,313.00


PRINCIPAL
APS College of Arts & Science
N.R. Colony, Bangalore-560 019.

For **S S RAO & ASSOCIATES**
 Chartered Accountants

RAGHAVENDRA H.V.
 Partner
 Firm No : 135833W
 Membership No. : 233075



A.P.S COLLEGE OF ARTS AND SCIENCE

N.R.COLONY : BANGALORE – 560 019

DEPARTMENT OF LIBRARY

LIBRARY BOOKS DETAILS FOR THE ACADEMIC YEAR

2019-20,2020-21 &2021-2022

AS ON 20.06.2022

General Books	11056
UGC Books	6905
SC/ST Book Bank	545
Braille Books	069
Braille Books	069
Rare Books	100
TOTAL BOOKS	18683

JOURNALS

1. 08 INTERNATIONAL JOURNALS
2. 14 NATIONAL JOURNALS

[Signature] 21/11/23
PRINCIPAL

APS College of Arts & Science
N.R. Colony, Bangalore-560 019.

For S S RAO & ASSOCIATES
Chartered Accountants
H.V. RAO
RAGHAVENDRA H.V.
Partner
Firm No : 135833W
Membership No. : 233075



APS COLLEGE OF ARTS AND SCIENCE		
EXPENDITURE LIST(INDIRECT EXPENSES)		
	2021-22	TOTAL
AIDED	10,52,490.00	10,52,490.00
UNAIDED	10,26,430.00	10,26,430.00
Without Salary Expenses	20,78,920.00	20,78,920.00
Salary	2,30,36,969.00	2,30,36,969.00
With Salary Expenses	2,51,15,889.00	2,51,15,889.00


PRINCIPAL
APS College of Arts & Science
N.R. Colony, Bangalore-560012

For S S RAO & ASSOCIATES
 Chartered Accountants


RAGHAVENDRA N.V.
 Partner
 Firm No : 135833W Bangalore
 Membership No. 238078



APS COLLEGE OF ARTS AND SCIENCE

EXPENDITURE EXCLUDING SALARY DETAILS FOR THE PERIOD FROM 01.04.2021 to 31.03.2022

	2021-22
Indirect Expenses	
Affiliation & Other Fees	13,24,500.00
Bank & DD Charges	23,092.00
Conference & Cultural Expenses	2,25,398.00
Examination & Convocation Expenses	63,048.00
General Expenses - Arts & Sci	27,716.00
Laboratory, Consumables Expenses	-
Legal & Professional Expenses	20,000.00
Office Expenses	49,138.00
Periodicals & Journals	-
Postage, Printing and Stationary	49,542.00
Rates & Taxes	4,050.00
Repairs & Maintenance	2,26,768.00
Sports & RR	42,862.00
Telephone & Internet Charges	16,406.00
Staff Welfare Expenses	-
Travelling & Conveyance	6,400.00
Honorarium & Guest Faculty Expenses	
	20,78,920.00


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APS COLLEGE OF ARTS AND SCIENCE	
EXPENDITURE INCLUDING SALARY DETAILS FOR THE PERIOD FROM 01.04.2021 to 31.03.2022	
	2021-22
<u>Indirect Expenses</u>	
Affiliation & Other Fees	13,24,500.00
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Conference & Cultural Expenses	2,25,398.00
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Laboratory, Consumables Expenses	-
Legal & Professional Expenses	20,000.00
Office Expenses	49,138.00
Periodicals & Journals	
Postage , Printing and Stationary	49,542.00
Rates & Taxes	4,050.00
Repairs & Maintenance	2,26,768.00
Salaries	2,30,36,969.00
Scholarship & Voluntary Contribution Paid	-
Sports & RR	42,862.00
Telephone & Internet Charges	16,406.00
Staff Welfare Epenses	
Travelling & Conveyance	6,400.00
Honorarium & Guest Faculty Expenses	-
	2,51,15,889.00


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 Chartered Accountants

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 Partner
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 Membership No. : 233076

