

Store Software
Tally Software updation
Online Class Software

12,852.00
4,500.00

37,98,233.00

93,536.00

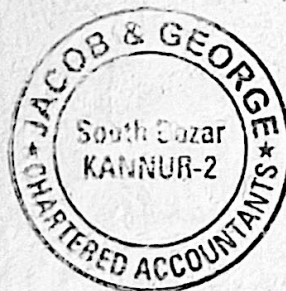
17,464.00

Less: Advance paid in Previous year
Less: Amount Outstanding during the year

36,87,23

17 OTHER EXPENSES

Admission Expenses	2,27,755.00
Alms and Contribution	50,100.00
AMC Charges	1,00,080.00
ASAAP Expenses	33,500.00
Audit Expenses	14,324.00
Boarding and Loading	3,57,875.00
Break the Chain Expenses	850.00
Cable Connection Expenses	1,700.00
Cable Charges	4,500.00
Charity For Treatment	10,000.00
CNC Machine Training & Expense	44,959.00
College Diary Expenses	1,80,715.00
Covid Buster -Automatic Thermal Scanning System	7,738.00
Entrance Examination	32,200.00
Examination Expenses	50,218.00
Entrepreneur Awareness Camp	4,662.00
Feast Day Expenses	32,531.00
Fee from Entrance Commissioner Refunded to Students	15,80,000.00
FDP of AICTE ME Dept.	93,020.00
GATE Exam	14,000.00
Gift & Presentation	88,241.00
Go Green Club Expense	4,164.00
Guest Expenses	8,323.00
Identity Card Expenses	1,090.00
IEEE Expenses	29,060.00
Insurance Paid	2,30,716.00
Interest on Scholarship fund	50,667.00
ISO 9001 Expenses	38,940.00
Library Expenses	32,436.00
Medical Expenses	661.00
Meeting Expenses	5,642.00
Memento and Sent Off Expenses	11,299.00
NEET Examination expenses	2,72,422.00
National Service Scheme Expenses	5,000.00
Pet Expenses	17,500.00
PF Administration Charges	25,550.00
Phd Course Fee paid to university	15,000.00
PMKVY Expenses	63,549.50



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