COLLEGE OF EDUCATION, KHAROD

6.3.2 Seminar fee in expendiutre statement

ANNEXURE - 3> DETAILS OF VARIOUS HEAD OF EXPENDITURE

2021-22

PARTICULARS	AMOUNTS
	Actounts
CAPITAL EXPENDITURE	
To Education Fournment Expenses	114852.00
[1], 이렇게 1일 20 전에 하는 경기가 아니까지 아이를 하는 아니는 아니까지 아니까지 아니까지 않는 아니는 아니는 아니는 아니는 아니는 아니는 아니는 아니는 아니는 아니	30680.00
'는 가장, '맛있는 사람들은 가장, '문 등이 가장, 가장, 가장 사람들이 가장 보다는 하는데, 가장 사람들이 되었다. 그는 사람들이 보고 있다면 하는데 그렇게 되었다. 그는 사람들이 가장 사람들이 사람들이 되었다.	26770.00
To Invertor Battary Purchase Expenses	49000.00
TOTAL (A) >>>>	221302.00
REVENUE EXPENSES	
	11760.00
Γο Sharbhara Expenses	14347.00
To Bank Commission Expenses	526.90
To Water Suppy & Senitation Expenses	5240.00
To Stationary & Printing Expenses	25906.00
To News Paper Lavajam Expenses	16115.00
To Travelling Expenses	18535.00
To Postage & Telephone Expenses	5328,00
To Furniture Repairs & Maintenance	400.00
To Fire Safety Expenses	1440.00
To Miscellious Expenses	1285.00
To Electricity Expenses	38037.00
To Staff Profile Organization Expenses	2100.00
To GTPL Expenses	5900.00
To Campus Develpoment Expenses	3780.00
To Aminity Expenses	17463.00
To Website Expenses	6550.00
Guident Teacher kalyan fund Expenses	31450.00
Inion Sports Culture Vikas Fees Expenses	37750.00
Culture Activity Fees Expenses	37750.00
denty Card Fees Expenses	4000.00
Book Equitmant Expenses	15300.00
TOTAL (B) >>>>	300962.90
	522264.90
	To Education Equipment Expenses To Equipment Purchase Expenses To Books Library Purchase Expenses To Invertor Battary Purchase Expenses To Invertor Battary Purchase Expenses To Invertor Battary Purchase Expenses To Audit Fee Expenses To Sharbhara Expenses To Sharbhara Expenses To Bank Commission Expenses To Water Suppy & Senitation Expenses To Stationary & Printing Expenses To News Paper Lavajam Expenses To Postage & Telephone Expenses To Furniture Repairs & Maintenance To Fire Safety Expenses To Miscellious Expenses To Staff Profile Organization Expenses To GTPL Expenses To Campus Develpoment Expenses To Aminity Expenses To Website Expenses To Website Expenses To Website Expenses To Website Expenses Union Sports Culture Vikas Fees Expenses Culture Activity Fees Expenses Genty Card Fees Expenses To Kequitmant Expenses

PRINCIPAL
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(DP)

PRESIDENT/SECRETARY/TRUSTEE THE ANKLESHWAR PROGRESSIVE **EDUCATION TRUST**

Total Rs.7450/- given to Teachere for seminars (As Per Details) are included in

sr.No. 18 (in rs.31450)

×

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