

**COLLEGE OF EDUCATION, KHAROD**

6.3.2 Seminar fee in expendiutre statement

**ANNEXURE - 3> DETAILS OF VARIOUS HEAD OF EXPENDITURE**

2021-22

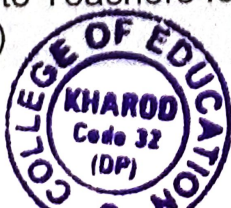
NO.	PARTICULARS	AMOUNTS
<b>(A)</b>	<b>CAPITAL EXPENDITURE</b>	
1	To Education Equipment Expenses	114852.00
2	To Equipment Purchase Expenses	30680.00
3	To Books Library Purchase Expenses	26770.00
4	To Invertor Battery Purchase Expenses	49000.00
	<b>TOTAL (A) &gt;&gt;&gt;&gt;</b>	<b>221302.00</b>
<b>(B)</b>	<b>REVENUE EXPENSES</b>	
1	To Audit Fee Expenses	11760.00
2	To Sharbhara Expenses	14347.00
3	To Bank Commission Expenses	526.90
4	To Water Suppy & Senitation Expenses	5240.00
5	To Stationary & Printing Expenses	25906.00
6	To News Paper Lavajam Expenses	16115.00
7	To Travelling Expenses	18535.00
8	To Postage & Telephone Expenses	5328.00
9	To Furniture Repairs & Maintenance	400.00
10	To Fire Safety Expenses	1440.00
11	To Miscellious Expenses	1285.00
12	To Electricity Expenses	38037.00
13	To Staff Profile Organization Expenses	2100.00
14	To GTPL Expenses	5900.00
15	To Campus Develpoment Expenses	3780.00
16	To Aminity Expenses	17463.00
17	To Website Expenses	6550.00
18	<del>Student Teacher kalyan fund Expenses</del>	<del>31450.00</del>
19	Union Sports Culture Vikas Fees Expenses	37750.00
20	Culture Activity Fees Expenses	37750.00
21	Identy Card Fees Expenses	4000.00
22	Book Equitmant Expenses	15300.00
	<b>TOTAL (B) &gt;&gt;&gt;&gt;</b>	<b>300962.90</b>
	<b>Grand Total of (A)+(B) =====&gt;&gt;&gt;&gt;</b>	<b>522264.90</b>

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**PRESIDENT/SECRETARY/TRUSTEE**  
THE ANKLESHWAR PROGRESSIVE  
EDUCATION TRUST  
AL & Po. KHAROD, TA. ANKLESHWAR

Total Rs.7450/- given to Teachers for seminars (As Per Details) are included in sr.No. 18 (in rs.31450)



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