



# INDORE INSTITUTE OF LAW

(Affiliated to DAVV & BCI)

—Rank 1<sup>st</sup> PRIVATE LAW COLLEGE IN M.P., C.J. & RAJASTHAN BY—  
INDIA TODAY – OUT LOOK – THE WEEK – THE KNOWLEDGE REVIEW

Gendalal Bam Parisar, Opp. IIM Rau, Pithampur Road (M.P.), 453331  
Email ID- [indoreinstituteoflaw@gmail.com](mailto:indoreinstituteoflaw@gmail.com), Website: [www.indoreinstituteoflaw.org](http://www.indoreinstituteoflaw.org)

Phone no:- 9977091777, 9977019777



## Annual Quality Assurance Report– 2022-23”

### *Infrastructure and Learning Resource*

#### 4.1. Physical facilities

##### 4.4.1 Expenditure incurred on Maintenance of Infrastructure (Physical and Academic Support Facilities) Excluding Salary 2022-23

*Submitted to*



The National Assessment And Accreditation Council



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**4.4.1** Expenditure incurred on Maintenance of Infrastructure (Physical and Academic Support Facilities)  
Excluding Salary 2022-23

## INDEX

S. No.	Particular	P. No.
1.	<ul style="list-style-type: none"><li>Audited statement of year 2022-23</li></ul> Expenditure incurred on Maintenance of Infrastructure (Physical and Academic Support Facilities) Excluding Salary 2021-22	

  
**Prof. (Dr.) Manpreet Kaur Rajpal**  
Dean  
Indore Institute of Law  
Director & Dean/ Principal/ HOD



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## 4.4.1. EXPENDITURE INCURRED ON MAINTENANCE OF INFRASTRUCTURE (PHYSICAL AND ACADEMIC SUPPORT FACILITIES) EXCLUDING SALARY

Formula

Percentage per year =

Expenditure on maintenance of physical and academic support facilities Excluding Salary Component X 100  
(4.2) Total expenditure excluding Salary

$$2021-2022 \equiv \frac{116519859.2 \times 100}{122261522}$$

Total Percentage = 95 %



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Expenditure incurred on Maintenance of Infrastructure (Physical and Academic Support Facilities) Excluding Salary of the year 2022-23

Year	Expenditure incurred on Maintenance of Infrastructure (Physical and Academic Support Facilities) Excluding Salary
2022-23	116519859

  
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Expenditure incurred on Maintenance of Infrastructure (Physical and Academic Support Facilities)  
Excluding Salary 31 March 2023

## ICON EDUCATION SOCIETY

Unit. Indore Institute of Law

Schedule Forming Part of Accounts for the year ended on 31st March 2023

	PARTICULARS	Facility Criteria	Expenditure on Maintenance of Academic Facility (Excluding Salary for human resources)	Expenditure on Maintenance of Physical Facility (Excluding Salary for human resources)	AMOUNT
1	Advertisement Expenses	Academic Facility	11199347		11199346.91
2	Affiliation Fees	Academic Facility	2195800		2195800
3	Award and Prize to students	Academic Facility	364900		364900
4	Books & Journals	Physical Facility		205664	205664
5	Computer Expenses	Physical Facility		206488	206488
6	Conveyance Expenses	Physical Facility		123299	123299
7	Electricity Chagres	Physical Facility		972990	972990
8	Festival Expenses	Academic Facility	41411		41411
9	Gardening Expenses	Physical Facility		489709	489709
10	Hospitality Expenses	Academic Facility	153118		153118
11	Hostel Fees	Physical Facility		5913600	5913600
12	Insurance Expenses	Physical Facility		701139	701139
13	Interest on Vehicle loan	Physical Facility		1026509	1026509.07
14	Internet Charges	Academic Facility	338000		338000
15	Labour Charges	Physical Facility		326340	326340
16	Land & Site Development Expenses	Physical Facility		441035	441035
17	Library expenses	Academic Facility	174000		174000
18	License Fees	Academic Facility	6170634		6170634
19	Maintenance Charges	Physical Facility		391661	391661
20	Marketing Expenses	Academic Facility	1839013		1839013
21	Meeting Expenses	Academic Facility	6000		6000
22	Membership & subscription	Academic Facility	474270		474270
23	Mess charges	Physical Facility		3954448	3954448
24	Mobile Expenses	Academic Facility	548975		548975
25	Newspaper & Periodicals	Academic Facility	65384		65384
26	Office & General Expenses	Academic Facility	9395221		9395220.53
27	Outsourcing Charges	Academic Facility	740504		740504
28	Photocopy & Typing Expenses	Academic Facility	77681		77681
29	Postage & Courier Charges	Academic Facility	115863		115863

30	Printing & Stationery Expenses	Academic Facility	2556555		2556555
31	Professional Fees	Academic Facility	6798692		6798692
32	Rent	Physical Facility		4302596	4302596
33	Renting of Equipment	Physical Facility		69606	69606
34	Repair & maintenance	Physical Facility		6484186	6484186
35	Research Work Assistance	Academic Facility	624500		624500
36	Scholarship	Academic Facility	7767721		7767721
37	Security Expenditure	Physical Facility		679741	679741
38	Seminar Expenses	Academic Facility	7243973		7243973
39	Sports Expenses	Physical Facility		23187	23187
40	Student Welfare Expenses	Academic Facility	2355521 1		23555210.95
41	Student/ Staff conveyance Expenses	Physical Facility		958470.8	958470.77
42	Travelling Expenses	Academic Facility	4485643		4485643
43	Vehicle Expenses	Physical Facility		1363148	1363147.95
44	Vehicle Repair & Maintenance	Physical Facility		665702	665702
45	Water Chg.	Physical Facility		204000	204000
46	Web Expenses	Academic Facility	83925		83925
	Total		8701634 0	29503519	116519859.2

  
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4.4.1

ICON EDUCATION SOCIETY  
(Unit: Indore Institute of Law)

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	Sch.	AMOUNT
<b>SOCIETIES FUND</b>		
a) Corpus Fund		18913902.69
<b>RESERVES &amp; SURPLUS</b>	A	460076940.20
<b>SECURED LOANS</b>	B	4503980.00
<b>SUNDRY CREDITORS &amp; PROVISIONS</b>		
a) Sundry Creditors	C	7293706.72
b) Sundry Creditors for Capital Goods	D	938699.87
c) Outstanding Liabilities	E	3311023.00
<b>Total</b>		<b>495038252.48</b>
<b>ASSETS</b>		
<b>FIXED ASSETS</b>		
Gross Block	F	180780088.00
Less:- Accumulated Depreciation		83359847.00
<b>Net Block</b>		<b>97420241.00</b>
Inter Unit Accounts		228193482.63
Civil Structures Balance		13596.00
<b>DEPOSITS</b>	G	<b>12036912.00</b>
<b>CURRENT ASSETS AND LOANS &amp; ADVANCES</b>		
<b>I) CURRENT ASSETS</b>		
a) Student Fees Receivable	H	32083129.40
b) Cash in Hand	I	48979.00
c) Cash at Bank	J	121714844.30
d) Sundry Advances	K	3527068.15
<b>Total</b>		<b>495038252.48</b>

Notes on Accounts "P"  
Schedules Referred above form part of Accounts

As per our report of even date  
For A. B. Doshi & Co.  
Chartered Accountants  
(Ashvin Kamal Doshi)  
Proprietor  
M. No. 31460  
Place: Indore  
Date :12/09/2023

For & on Behalf of Icon Education Society  
(Unit: Indore Institute of Law)

(Principal)

Manpreet

Prof. (Dr.) Manpreet Kaur Rajpal  
Dean  
Indore Institute of Law

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ICON EDUCATION SOCIETY  
(Unit: Indore Institute of Law)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2023

PARTICULARS	Sch.	AMOUNT
<b>INCOME</b>		
Income from Operations		163553627.00
<u>Other Income</u>		
Interest Income	L	6582184.00
Grant in Aid for Research Work		582000.00
Defecit for the year		1004567.51
Total		171722378.51
<b>EXPENDITURE</b>		
Employee Benefit Expenses	M	37842803.00
Finance Cost	N	1026509.07
Administrative & Other Expenses	O	121285413.44
Depreciation	F	11567653.00
Total		171722378.51

Notes on Accounts "P"

Schedules Referred above form part of Accounts

As per our report of even date

For A. B. Doshi & Co.

Chartered Accountants

(Ashvini Kumar Doshi)

Proprietor

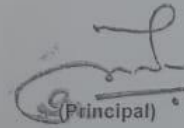
M. No. 31460

Place: Indore

Date :12/09/2023

For & on Behalf of Icon Education Society

(Unit: Indore Institute of Law)

  
(Principal)

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Dean  
Indore Institute of Law

**ICON EDUCATION SOCIETY**  
(Unit: Indore Institute of Law)

Schedule Forming Part of Accounts for the year ended on 31st March 2023

PARTICULARS	AMOUNT
<b>Schedule "A" of Reserves &amp; Surplus</b>	
Opening Balance	461081507.71
Less:- Transfer of Defecit from Income & Expenditure Account	-1004567.51
<b>Total</b>	<b>460076940.20</b>
<b>Schedule "B" of Secured Loan</b>	
Loan-ICICI-LVIND00046057135	1185945.00
Loan-ICICI-LVIND00046057136	315715.00
Loan-ICICI-LVIND00046057137	315715.00
Loan-ICICI-LVIND00046057138	315715.00
Loan-ICICI-LVIND00046057139	1185445.00
Loan-ICICI-LVIND00046057140	1185445.00
<b>Total</b>	<b>4503980.00</b>
<b>Schedule "C" of Sundry Creditors</b>	
A. B. Doshi & Co.	54000.00
Balaji Advertising	61425.00
Burhani International Solution	43650.00
Card-ICICI-1007	10947.68
Dugaya Jain & Company	27000.00
East West Coast Water Proofers P Ltd.	7587.00
Govind Choudhary	5000.00
Jaibind Singh Sagar Singh Parmar	15000.00
Jainshree Electricals & DJ Sound (Prop.:Kamlesh Jain)	143.00
Jitendra Barnniya	14758.00
Jitendra Jatav (Jitendra Printing & Mounting)	151625.00
Kapmew	30810.00
Kusumlata Garg.	5055545.00
Logic Cool	5140.00
Mamaji Aluminium and Glass House	31176.00
Mccoy Infrastructure Private Limited	5862.00
Midas Eserve (Prop.: Amita Dandekar)	49500.00
National Trading Corporation	9810.00
Pankaj Advertising Pvt. Ltd.	387288.04
Plantech India	98630.00
R. B. Pachorkar	25077.00
Ramji Fuel Station	61401.00
Reel 9 Studio	39320.00
S Granites & Ceramics Pvt. Ltd.	4813.00
Samadhan Enterprises	39947.00
Samruddhi Canteen	964891.00
Sanitary House	6800.00
Trimurti Enterprises	16800.00
Tufan Singh Jadhav	11855.00
Vihar Shah (Anvarat Theatre Group)	9000.00
Vimalchand Laxmiharyan & Co.	6354.00
Vistaar Solutions	42552.00
<b>Total</b>	<b>7293706.72</b>



*Manpreet*

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ICON EDUCATION SOCIETY  
(Unit: Indore Institute of Law)

Schedule Forming Part of Accounts for the year ended on 31st March 2023

PARTICULARS	AMOUNT
<u>Schedule "D" of Sundry Creditors for Capital Goods</u>	
Bonton Technomake Private Limited	220000.00
CPR Distributors Pvt. Ltd.	36500.00
Indore Lighting	72208.00
Pawecha Plywood & Furniture	351001.00
Pawecha Plywood & Timber	90998.87
Sanjay Agrawal	11500.00
Shanti Law Books	83992.00
Solar Marketing	72500.00
<b>Total</b>	<u>938699.87</u>
<u>Schedule "E" of Outstanding Liabilities</u>	
ESIC Payable	3106.00
Provision for Expenses	62621.00
Salaries & Wages Payable & Deposits	3179969.00
TDS Payable	65327.00
<b>Total</b>	<u>3311023.00</u>



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FIXED ASSETS FOR THE YEAR ENDED ON 31ST MARCH 2023

S.No.	Particulars	Gross Block as on 31-03-2022	Acquisition due to Internal transfer	Addition		Sales / Trf. During The Year	Gross Block as on 31-03-2023	Accumulated Dep as at 31-03-2022	Depreciation for 2022-2023	Depreciation reversal for 2022-2023	Accumulated Dep as at 31-03-2023	Net Block as on 31-03-2023
				Before 01-10-2022	After 30-09-2022							
1	ILL											
2	1) Airconditioner	3250.00		0.00	55272		55272	14786	4049	0	18835	36437
3	2) Airconditioner	306046.00	1854837.00	6293209	1011264		6293209	1538233	382256	0	1920489	4372720
4	3) Airconditioner-Orbit	1011264.00		0.00	1011264		1011264	347773	66349	0	414122	597142
5	4) Almirah	517403.00		0.00	517403		517403	217344	30006	0	247350	270053
6	5) Attendance machine	90775.00		0.00	90775		90775	59688	4663	0	64351	26424
7	6) Aura - Hyundai	1459754.00		0.00	1459754		1459754	312023	172160	0	484183	975571
8	7) Basketball Ground	198655.00		0.00	198655		198655	103639	9502	0	113141	85514
9	8) Bio Gas Plant	72800.00		0.00	72800		72800	10920	10920	0	10920	61890
10	9) Board	109613.00		0.00	109613		109613	48622	5999	0	55621	55992
11	10) Books	3888451.00		0.00	4007805		4007805	3728537	94909	0	3823446	184359
12	11) Boundary Wall	6290801.00		0.00	6290801		6290801	3281931	300887	0	3582818	2707983
13	12) Building	46515779.00		0.00	48535926		48535926	30690687	1784524	0	32475211	16060715
14	13) Camera-Speaker (Comp)	30550.00		0.00	30550		30550	2749	2780	0	5529	25021
15	14) Carpenten Crockey & Utensils	165578.00		0.00	165578		165578	89928	7365	0	97493	68085
16	15) Chairn	1174543.00		0.00	1174543		1174543	228368	94618	0	322986	851557
17	16) Clock Board	49523.00		0.00	49523		49523	31584	1794	0	33378	16145
18	17) Close Circuit Camera	15000.00	7684.00	0.00	1264965		1244985	494356	74679	0	569035	675950
19	18) Computer	594140.00	178000.00	0.00	5731399		5731399	3175846	986521	0	4162467	1568932
20	19) Creta	1706237.00		0.00	1706237		1706237	815570	133600	0	949170	757067
21	20) Currency Counting Machine	22500.00		0.00	22500		22500	13784	872	0	14656	7844
22	21) Cycle	2310.00		0.00	2310		2310	0	0	0	0	2310
23	22) Dettan	389100.00		0.00	389100		389100	229403	23955	0	253358	135742
24	23) Dies	40000.00		0.00	40000		40000	30341	966	0	31307	8693
25	24) Electric Bus	1259550.00		0.00	7615549	1259550	6355999	1030175	953400	1030175	953400	5402599
26	25) Electrical Installation	2880388.00		0.00	3160046		3160046	1222031	180779	0	1402810	1723236
27	26) Electrical Installations	919689.00		0.00	913689		913689	675241	23845	0	699086	214603
28	27) Electrical Installations-Orbit	68490.00		0.00	68490		68490	235052	44844	0	275896	405594
29	28) Electrical Transformer	1255364.00		0.00	1255364		1255364	696394	61897	0	698791	557073
30	29) EPABX	344854.00		0.00	344854		344854	113365	23149	0	136514	208340
31	30) Fax Machine	6500.00		0.00	6500		6500	4930	157	0	5087	1413
32	31) Fire Extinguisher	67689.00		0.00	67689		67689	33649	3404	0	37053	30636
33	32) Fly Ditcher Machine	6300.00		0.00	6300		6300	3587	271	0	3858	2442
34	33) Furniture & Fixtures	19748448.00		0.00	23487714		23487714	7129461	1451370	0	8580831	14906803
35	34) Garden Machinery	6812694.00		0.00	6812694		6812694	2342885	446891	0	2789866	4022828
36	35) Generator	40722.00		0.00	40722		40722	22476	1825	0	24301	16431
37	36) GPS Tracking	1094900.00		0.00	1094900		1094900	595953	74842	0	670795	424105
38	37) HP printer	18880.00		0.00	18880		18880	5805	1308	0	7113	11767
39	38) HP printer	91190.00		0.00	91190		91190	30247	9141	0	39388	51802
40	39) Hyundai Car	76825.00		0.00	76825		76825	76730	38	0	76768	57
41	40) Induction Cooker	649226.00		0.00	649226		649226	335743	47022	0	382765	266461
42	41) Internal Road	19929.00		0.00	19929		19929	7073	1286	0	8359	11570
	42) Internal Road	2224600.00		0.00	2224600		2224600	1226368	99823	0	1326191	898409

*Manu*

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S.NO.	Particulars	Gross Block as on 31-03-2022	Acquisition due to internal transfer	Addition		Sales/Trf. During The Year	Gross Block as on 31-03-2023	Accumulated Dep as at 31-03-2022	Depreciation for 2022-2023	Depreciation reversal for 2022-2023	Accumulated Dep as at 31-03-2023	Net Block as on 31-03-2023
				Before 01-10-2022	After 30-09-2022							
43	Invertor	265708	0.00	0.00	266708	0	266708	111620	15509	0	127129	139579
44	Land & Site Development	10034728	10000000.00	2452500.00	13487228	0	13487228	239680	6157	0	245837	34890
45	Meruf Van	280727	0.00	0.00	280727	0	280727	239680	822704	0	2513775	4661992
46	Mercedez	6975767	0.00	0.00	6975767	0	6975767	1491071	325	0	876	2924
47	Microwave	3800	0.00	0.00	3800	0	3800	551	135082	0	744291	1255089
48	Mobile	1751180	168500.00	78700.00	1999380	0	1999380	609209	2123	0	10885	19104
49	Motor	29989	0.00	0.00	29989	0	29989	32890	472	0	33362	2676
50	Motor Cycle	36038	0.00	0.00	36038	0	36038	27808	0	0	211289	250276
51	Music System	461565	0.00	0.00	461565	0	461565	183481	143867	0	3325692	815244
52	New Table Bureau	4140936	0.00	0.00	4140936	0	4140936	3181825	22941	0	147343	206470
53	Photocopy Machine	353813	0.00	0.00	353813	0	353813	124402	94032	0	105056	23210
54	Printer	114916	0.00	13350.00	128266	0	128266	24100	1557554	0	1110496	36149
55	Projector	1146645	0.00	0.00	1146645	0	1146645	1086396	6949	0	21857	62541
56	Rangs Rover	0	10383690.00	0.00	10383690	0	10383690	14908	19888	0	51006	178994
57	Refrigerator	50398	34000.00	0.00	84398	0	84398	31118	767	0	2067	6901
58	RO Plant	135000	95000.00	0.00	230000	0	230000	1300	959	0	6756	8631
59	Saclar Machine	8968	0.00	0.00	8968	0	8968	1300	1719	0	27026	15474
60	Security Equipments	15387	0.00	0.00	15387	0	15387	5797	959	0	6756	8631
61	Sign Board	42500	0.00	0.00	42500	0	42500	25307	127343	0	650464	375603
62	Software Expenses	767187	101940.00	156940.00	1026067	0	1026067	249337	396909	0	646246	3572183
63	Solar System	4218429	0.00	0.00	4218429	0	4218429	3162	404	0	3566	3634
64	Spiral Binding Machine	7200	0.00	0.00	7200	0	7200	1302884	0	0	0	0
65	Sports Kit	597282	0.00	0.00	597282	0	597282	205048	39223	0	244271	353011
66	Students Furniture	2602156	0.00	0.00	2602156	0	2602156	1563657	103850	0	1667507	934649
67	Submersible Pump	534615	60362.00	54627.00	649604	0	649604	234280	38801	0	273081	376523
68	Table	290996	0.00	0.00	290996	0	290996	56108	23489	0	79597	211399
69	Tata Bus	1541494	0.00	0.00	1541494	0	1541494	1302884	0	0	0	0
70	Tata Harrier	2167694	0.00	0.00	2167694	0	2167694	463345	255652	0	718997	1448697
71	Telephone Instrument	139663	0.00	17400.00	157063	0	157063	37097	11127	0	48224	108839
72	Television	674550	0.00	0.00	674550	0	674550	228805	44575	0	273380	401170
73	Tube Well	237192	0.00	0.00	237192	0	237192	154388	8280	0	162668	74524
74	UPS	224300	0.00	0.00	224300	0	224300	26331	19797	0	46128	178172
75	Vacuum Cleaner	9800	0.00	16000.00	25800	0	25800	5113	1269	0	6382	19418
76	Van	310285	0.00	0.00	310285	0	310285	161878	14841	0	176719	133566
77	Van-New	309484	0.00	0.00	309484	0	309484	160048	22415	0	182463	127021
78	Vending Machine	18880	0.00	6196.00	25076	0	25076	4352	1760	0	6112	18904
79	Watch	0.00	0.00	16500.00	16500	0	16500	16500	825	0	825	15675
80	Water Cooler	373688	127500.00	0.00	501188	0	501188	174794	32640	0	207434	293764
81	Water Dispenser	14200	0.00	0.00	14200	0	14200	6928	727	0	7655	6545
82	Water Purifier	25137	0.00	0.00	25137	0	25137	18218	692	0	18910	6227
83	Wifi	147517	0.00	0.00	147517	0	147517	120553	4030	0	124683	22834
	Total (a)	153274806	0	21478086	8828240	2801044	180780088	74125253	11567653	23330059	83359847	97420247

*Manpreet*



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Schedule Forming Part of Accounts for the year ended on 31st March 2023

PARTICULARS	AMOUNT
<b>Schedule "G" of Deposits</b>	
Accrued Interest on FDR	3859543.00
Building Fund with DAVV	25000.00
Facilitation Deposit	1100000.00
Rent Deposit	159780.00
Security Deposit - Ledx	5000000.00
Security Deposit - Reliance Jio	3000.00
Security Deposit with BCI (Guarantee Amt.)	100000.00
Security Deposit with Samrudhhi Hostel	1000000.00
Tax Deducted at Source	789589.00
<b>Total</b>	<b>12036912.00</b>
<b>Schedule "H" of Students Fees Receivable</b>	
<b>Total</b>	<b>32083129.40</b>
<b>Schedule "I" of Cash In Hand</b>	
Cash in Hand	48979.00
<b>Schedule "J" of Cash at Bank</b>	
<b>a. In Current Accounts</b>	
Bank of Indore - Saket	240694.78
Bank of Indore - Saket-ICSSR	10394.23
ICICI-Saket	136836.23
State Bank of Indore - A.B. Road	144840.06
State Bank of Indore - Scholarship	15257.00
<b>Total</b>	<b>548022.30</b>
<b>b. In Savings Accounts</b>	
HDFC Bank	0.00
<b>Total</b>	<b>0.00</b>
<b>c. In Deposits Accounts</b>	
FDR	120985186.00
FDR with DAVV (Endowment Fund)	181636.00
<b>Total</b>	<b>121166822.00</b>
<b>Total (a+b+c)</b>	<b>121714844.30</b>



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Schedule Forming Part of Accounts for the year ended on 31st March 2023

PARTICULARS	AMOUNT
<u>Schedule "K" of Sundry Advances</u>	
Advance Salary	1744941.00
Facebook India Online Services Pvt. Ltd.	17503.00
Ginnarsoft Education Services Private Limited	150000.00
Google India Pvt. Ltd.	48319.97
JK Cement	4860.00
Jyoti Upadhyay	50039.00
Samruddhi Hostel	59136.00
Sapt Event & Media Solutions Pvt. Ltd.	97813.18
Shankardas Vaihnay	500000.00
Staff Advance	47405.00
Surendra Jain	150000.00
T and C Enterprises	657050.00
Total	<u>3527068.15</u>
<u>Schedule "L" of Interest Income</u>	
Interest on FDR	6456184.00
Interest on Facilitation/SD Deposit	126000.00
Total	<u>6582184.00</u>
<u>Schedule "M" of Employee Benefit Expenses</u>	
Salary & Wages	36600260.00
Bonus	843850.00
ESIC Employer Contr. & Admin Chg.	156498.00
PF Employer Contr. & Admin Chg.	242195.00
Total	<u>37842803.00</u>
<u>Schedule "N" of Finance Cost</u>	
Interest on TDS	1026509.07
Interest on Vehicle Loans	1026509.07
Total	<u>2053018.14</u>



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Academic Facility  
Physical Facility

Schedule Forming Part of Accounts for the year ended on 31st March 2023  
PARTICULARS AMOUNT

Schedule "O" of Administrative & Other Expenses

Advertisement Expenses	11199346.91
Affiliation Fees	2195800.00
Audit Fees	60000.00
Award/Prize to Students	364900.00
Bank Charges	28041.33
Books & Journals	705664.00
Computer Expenses	206488.00
Conveyance Expenses	123299.00
Donation & Charity Expenses	3107635.00
Electricity Charges	972990.00
Festival Expenses	41411.00
Filing Fees	4000.00
Gardening Expenses	489709.00
Hospitality Expenses	153118.00
Hostel Fees	5913600.00
Insurance Expenses	701139.00
Internet Charges	338000.00
Labour Charges	326340.00
Land & Site Development Expenses	441035.00
Legal Expenses	104221.00
Library Expenses	174000.00
License Fees	6170634.00
Loss on sale of Assets	267985.00
Maintenance Charges	391661.00
Marketing Expenses	1839013.00
Medical Relief	453142.00
Meeting Expenses	6000.00
Membership & Subscription	474270.00
Mess charges	3954448.00
Mobile Expenses	548975.00
Newspaper & Periodicals	65384.00
Office & General Expenses	9395220.53
Outsourcing Charges	740504.00
Photocopy & Typing Expenses	77681.00
Postage & Courier Charges	115863.00
Printing & Stationery Expenses	2556555.00
Professional Fees	6798692.00
Professional Fees	2500.00
Professional Tax	86670.00
Rates & Taxes	550000.00
Relief to Poor	4302596.00
Rent	69606.00
Renting of Equipments	6484186.00
Repair & Maintenance	624500.00
Research Work Assistance	776721.00
Scholarship	679741.00
Security Expenses	7243973.00
Seminar Expenses	23187.00
Sport Expenses	356244.00
Staff Welfare Expenses	775225.00
Stipends	954870.77
Student / Staff Conveyance Expenses	23555210.95
Student Welfare Expenses	4485643.00
Travelling Expenses	1363147.95
Vehicle Expenses	665702.00
Vehicle Repair & Maintenance	204000.00
Water Charges	83925.00
Web Expenses	121285413.44



*Manpreet*

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