

AUDIT REPORT

AINPUR PARISAR SHIKSHAN PRASARAK MANDAL'S

SARDAR VALLABHBHAI PATEL

ARTS & SCIENCE COLLEGE AINPUR

AT POST AINPUR

TAL- RAVER, DIST - JALGAON

F.Y 2024-25

-: AUDITOR :-

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**KGP & ASSOCIATES
CHARTERED ACCOUNTANT
12, SUBHAGWADI, RINGROAD,
JALGAON. 425001**

A.P.S.P. Mandal's
Sardar Vallabhbhai Patel Arts & Science College Anpur, Dist Jalgaon
STATEMENTS OF RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31 ST MARCH 2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance (As Per Schedule A)	1,045,334.73	Direct Or Recurring Expenditure	
		Pay and Allowances (As Per Schedule F)	61,311,224.00
Direct Or Recurring Receipts	61,311,224.00	Building Maintenance Charges	500,000.00
Govt. Grants	61,311,224.00		
Salary Grants	0.00	College Library	140,972.00
Fees And Fines	1,428,870.00	Books	117,326.00
(As Per Schedule B)		Newspapers, Periodicals & Magazines	12,896.00
Any Other Miscellaneous Receipts (As Per Schedule C)	158,796.00	Library Current Exps.	10,128.00
		Current Laboratory Expenses	20,302.00
Indirect Or Non- Recurring Receipts	86,042.00	Chemistry Lab Expenses	27,202.00
Temporary Advances (As Per Schedule D)	86,042.00	Physics Lab Expenses	2,000.00
		Botany Lab Expenses	100.00
Other Indirect Receipts (As Per Schedule E)	26,006,015.00	Short Receivables Born by College	0.00
Branch Difference	0.00	Miscellaneous Expenses (As Per Schedule G)	1,205,055.40
Branch Accounts	2,688,610.00	Indirect Or Non- Recurring Expenditure	773,586.00
Non-grants Unit	1,168,610.00	Furniture And Equipment	0.00
A.P.S.P Mandal	1,500,000.00	Deadstock	674,300.00
		C.C.T.V Camera	16,990.00
		Chemistry Apparatus	82,658.00
		Tubewell	0.00
		Temporary Advances Repaid (As Per Schedule D)	118,627.00
		Other Indirect Expenditures (As Per Schedule E)	35,999,346.00
		Branch Accounts	908,000.00
		Non-grants Unit	908,000.00
		Overdrawn -IDCC Bank	0.00
		Closing Balance (As Per Schedule A)	1,538,977.33
	102,705,491.73		102,705,491.73

Remark:

We have examined the above statement of Receipt & Payment for the year ending 31/03/2025, with the books of account and vouchers relating thereto. In our opinion, it is found correct according to the best of our information and explanations given to us and as shown in the books of the Sardar Vallabhbhai Patel Arts & Science college, Grant Section Anpur, subject to above remark.

JALGAON

Date :

For KGP & Associates
Chartered Accountants

KAPIL GIRDHAR PATIL
(Proprietor) M.N.165950



A.P.S.P. Mandal's			
Sardar Vallabhbhai Patel Arts & Science College Ainpur, Dist Jalgaon			
STATEMENTS OF RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31 ST MARCH 2025			
	<u>Schedule A:- Cash & Bank Balances</u>	Opening Balance	Closing Balance
1	Cash In Hand	26.09	19.09
2	In State Bank Of India		
	a) S/B A/c	173221.95	537365.99
	b) F.D. Prize Fund	207616.00	207616.00
3	In JDCC Bank Ltd.		
	a) C/A	290518.20	455321.64
	a) S/B A/c (GYM Khana)	7080.12	6962.12
4	In Bank Of Maharashtra		
	C/A	156708.1	162358.14
5	In Central Bank OF India		
	a) F.D. Prize Fund	104247.00	118247.00
	b) S/B A/c	106517.27	51087.35
	Total	1045934.73	1538977.33



A.P.S.P. Mandal's
Sardar Vallabhbhai Patel Arts & Science College Ainpur, Dist Jalgaon
STATEMENTS OF RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31 ST MARCH 2025

<u>Schedule B:- Fees & Fines</u>	<u>Amount</u>
Tution Fee	491375.00
Admission Fee	21400.00
Library Fee	102450.00
Laboratory Fee	285405.00
GYM Khana Fee	51090.00
Tutorial & Internal Exam Fee	27350.00
Development Fees	25740.00
Allumi Associate Fee	13930.00
Envoirnmental Fee	24600.00
Medical Fee	8010.00
Personality Development Fee	4325.00
Ashvamedh Krida Fee	14900.00
T.C. Fee	
NMU Computer Fee	4190.00
Eligibility Fee	8000.00
Common Brackage Fee	21580.00
General Knowledge Fee	12500.00
Admission Form Fee	400.00
Yuvarang Fee	640.00
College Magzine Fee	25680.00
Gathering Fee	25680.00
Student Activity Fee	13425.00
Poor Student Aid Fee	19025.00
Other Fee	670.00
Miscellaneous Fees	52750.00
College Fine	3600.00
Other Receipts Fee	90.00
Certificate Course Fee	87000.00
Registration Fee	1580.00
Training and Placement Fee	12380.00
Flag Fund Fee	0.00
Green Energy Fee	47705.00
College App fee	21400
Total	1428870.00



A.P.S.P. Mandal's Sardar Vallabhbhai Patel Arts & Science College Ainpur, Dist Jalgaon STATEMENTS OF RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31 ST MARCH 2025	
<u>Schedule C:- Any Other Miscellaneous Receipts</u>	<u>Amount</u>
Interest on Bank A/c	20954.00
Miscellaneous Income	15000.00
Pay Recovery	6098.00
Interest on Prize Fund	19682.00
Vidyapeth Anudan	72032.00
Other Receipts	20030.00
Gurjarboli Bhasha Pustak	5000.00
Total	158796.00



A.P.S.P. Mandal's
Sardar Vallabhbhai Patel Arts & Science College Ainpur, Dist Jalgaon
STATEMENTS OF RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31 ST MARCH 2025

<u>Schedule D:- Temporary Advances</u>	<u>Cr.</u>	<u>Dr.</u>
Dr. J.B. Anjane	69069.00	101654.00
S.N.Salunke	9123.00	9123.00
G.S.Mahajan	200.00	200.00
D.B Patil	7650	7650
Total	86042.00	118627.00



A.P.S.P. Mandal's Sardar Vallabhbhai Patel Arts & Science College Ainpur, Dist Jalgaon STATEMENTS OF RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31 ST MARCH 2025		
<u>Schedule E:- Other Indirect Receipt & Expenditure</u>	<u>Receipts</u>	<u>Expenditure</u>
Provident Fund & DCPS	8077282.00	8077282.00
Profession Tax	70400.00	70400.00
Income Tax	9102200.00	9102200.00
LIC Premium	452993.00	452993.00
Staff Credit Society	2720527.00	2720527.00
Provident Fund Aantion Grant	13989761.00	13989761.00
Examination Unit	35477.00	0.00
G. S. Society	1279536.00	1279536.00
Sataff Society (old)	0.00	20030.00
Group Insurance	18585.00	18585.00
prizes Fund	14000	0
Economically Weaker Section	70000	70000
Dushkal Grasth Fee	1760	1760
Advance Atharva Publication	0	10778
Salary Payable	171094	171094
Gov. Scholarships	2400	14400
Total	36006015.00	35999346.00



A.P.S.P. Mandal's	
Sardar Vallabhbhai Patel Arts & Science College Aingur, Dist Jalgaon	
STATEMENTS OF RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31 ST MARCH 2025	
<u>Schedule F:- Pay And Allowances</u>	<u>Amount</u>
a) Teaching Staff	
Pay & Grade Pay	32074860.00
Dearness Allowances	14830622.00
H.R. Allowances	2571795.00
Conveyance Allowance	548100.00
Honorarium to Principle	54000.00
Licenses to Principle	16800.00
N.P.S	1599642.00
7 th pay Installment	1409504.00
b) Non-Teaching Staff	
Pay & Grade Pay	4266117.00
Dearness Allowances	1959580.00
H.R. Allowances	346554.00
Conveyance Allowance	120150.00
Honorarium to Non - teaching	0.00
Surrendra Leave Salary	0.00
c) Leave Salary	1513500.00
Total	61311224.00



A.P.S.P. Mandal's
Sardar Vallabhbhai Patel Arts & Science College Ainpur, Dist Jalgaon
STATEMENTS OF RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31 ST MARCH 2025

<u>Schedule G:- Miscellaneous Expenses</u>	<u>Amount</u>
Telephone And Internet Exps.	23136.00
Printing & Stationary	46770.00
Postage	650.00
Audit Fee	40000.00
Electricity And Gas Exps.	34218.00
GYM Khana Exps.	27200.00
<u>Other Items</u>	
Affiliation Fees	28000.00
Travelling Exps.	36615.00
Advertisement Exps.	35424.00
Bank Commission	2252.40
Computer Exps.	19800.00
Computer Yearly Exps.	0.00
Equipment Repairs	23955.00
Water Provision Exps.	88454.00
College Admission Software Exps.	25000.00
Cleaning & Hygiene	17240.00
College Website Exps.	
Botanical Garden Exps.	1060.00
Seminar Karashala Expenses	136332.00
Student Seminar Expenses	2640.00
Functions	5680.00
Bahinabai Abhyasika Kenda	40108.00
Fire Extentnsion Exps.	
Fire Fitting Expenses	2000.00
Misc. Exps.	12070.00
Peon dress	14750.00
Laboratory Revantik Expenses	21940.00
B.A. Patil Studentr Arth Sahayak	12000.00
Flag Fund Expenses	90.00
Read Riban Club	450.00
College Development Expense	143170.00
Prizes	4410.00
Yuvarang Exp	2050.00
Guest Lecture Exp	1500.00
College magazine	45500.00
Earn and Learn Yojana Expenses	73270.00
Adhyadesh 18/ antargat	7290.00
Degree Certificate Fees	46000.00



Examination Exp	16260.00
Rashtriy Seva Yojana	90.00
Student Group Insurance	180.00
Tax Consultant Fee	16000.00
Internet And Generator Expenses	143136.00
E-Suvidha Fee	450.00
Playground Expenses	87825.00
Disaster Management Fee	90.00
Peon Honorarim	65000.00
Computer Dekhbal Expenses	35000.00
Total	1385055.40



A.P.S.P. Mandal's			
Sardar Vallabhbhai Patel Arts & Science College Ainpur, Dist Jalgaon			
Income And Expenditure Account FOR THE YEAR ENDING 31 ST MARCH 2025			
Expenditure	AMOUNT	Income	AMOUNT
To Pay And Allowance	61,765,724.00	By Salary Grant & Other Grants	61,311,224.00
To Newspaper, Periodical & Magazines	12,828.00	By Fees & Fines	2,619,910.00
To Current Laboratory Exps.	29,302.00	By Interest on Bank A/C	78,003.00
To Miscellaneous Exps.	1,413,115.05	By Other Miscellaneous Receipts	15,000.00
To Building Maintance Charges	500,000.00	By Pay Recovery	6,098.00
To Library Current Exps.	10,178.00	By Vidyapeth Anudan	72,032.00
Printing Of Journal	39,750.00	BY Gujarboli Bhasha Pustak	5,000.00
To Printing of ID Cards	12,300.00		
To Depreciation	343,775.00	By other Reciepts	20,030.45
		Seminar Grant	73,625.00
By Surplus Carried to Balance Sheet	162,345.41	Sale od Journals	69,300.00
		Zerax Income	4,205.00
		Sales Of ID Cards	14,890.00
	64,289,317.46		64,289,317.46

For KGP & Associates
Chartered Accountants

Patil
KAPIL GIRDHAR PATIL
(Proprietor) M.N.165950



<u>A.P.S.P. Mandal</u>					
Sardar Vallabhbhai Patel Arts & Science College Ainpur, Dist Jalgaon					
Balance Sheet FOR THE YEAR ENDING 31 ST MARCH 2025					
Fund & Liabilities		AMOUNT	Assets		AMOUNT
Funds		577,883.00	Immovable Properties		300,572.00
Prize Fund	309,878.00		(As Per Schedule Attached)		
Student Aid Fund	17,295.00				
Student Welfare Fund	194,768.50		Movable Properties		1,728,244.00
Student Health Fund	10,970.40		(As Per Schedule Attached)		
Development Fund	61,072.00		Electric deposit		14,360.00
			Gas Deposit		7,900.00
Liabilities					
Staff Credit Society			Advances		30,278.00
Excess Salary Grant		130,656.00	Atharva Publication	10,778.00	
Govt. Scholarships		137,211.00	UGC Grant A/C	59,500.00	
Suspense Grants		19,350.00			
Temporary Advances		49,016.00			
Student Aid Mandal		93,657.50			
			Cash & Bank Balance		2,854,298.82
			Income & Expenditure Account		
			Balance as per Last		2,525,113.58
Advance- A.P.S.P. Mandal		8,503,090.00	Less: B/S Surplus	2,687,456.98	
			during the year	162,345.40	
		9,519,864.40			9,519,864.40

For KGP & Associates
Chartered Accountants

Patil
KAPIL GIRDHAR PATIL
(Proprietor) M.N. 165950



A.P.S.P. Mondal's
Sardar Vallabhbhai Patel Arts & Science College, Anpur, Dist Jalgaon
Part Of Balance Sheet As At 31 ST MARCH 2025

Immovable Properties						
Particulars	Balance 1.4.24	Additions 2024-25	Less: Recovery	Total	Depreciation	Balance 31.03.2025
	Rs. Ps.	Rs. Ps.	RS. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.
Tube Well	146343	0.00	0.00	146343	0.00	146343.00
Vehicle Stand	152384	0.00	0.00	152384	10159	142225.00
Time Sheed (Garden & Generator)	21727	0.00	0.00	21727	1448	20279.00
Total	320454.00	0.00	0.00	320454.00	11607.00	308847.00
Movable Properties						
Physics Apparatus	148901	0.00	0.00	148901	16545	132356.00
Chemistry Apparatus	257981	82088.00	0.00	340679	28664	312015.00
Botany Apparatus	13815	0.00	0.00	13815	1535	12280.00
Zoology Apparatus	16762	0.00	0.00	16762	1862	14900.00
Books	490902	117926.00	0.00	608828	48989	559839.00
Games Equipment	86	0.00	0.00	86	10	76.00
Furniture & Deadstock	1554366	674300.00	0.00	2228666	109624	2125042.00
Computer Equip & Software	121291	0.00	0.00	121291	30323	90970.00
C.C. Camera Installation	17311	16000.00	0.00	34309	1924	32379.00
Chemistry Lab Gas Filling	30101	0.00	0.00	30101	4011	26090.00
Solar System	512100	0.00	0.00	512100	56990	455200.00
Non-grants Account						
Furniture Deadstock	47357	0.00	0.00	47357	3117	44200.00
Books	1807	0.00	0.00	1807	201	1606.00
Computer Equipment	439	0.00	0.00	439	49	390.00
Total	3169223.00	891914.00	0.00	4061137.00	297794.00	3763343.00



Form No. 1

Ainpur Parisar Shikshan Prasarak Mandal's
SARDAR V.P. ARTS & SCIENCE COLLEGE AINPUR
 Tal Raver Dist. Jalgaon.

AUDITED STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH 2025

Sr. No.	Item	Amount Under each sub-item	Total each item
1	2	3	
d)	Any other miscellaneous receipts for the maintenance of the college (Details to be given on a separate sheet)		158796.00
1	Interest on bank A/C	20954.00	
2	Pay Recovery	6098.00	
3	interest on Prize Fund	19682.00	
4	Vidyapith Anudan	72032.00	
5	Gujar Boli bhasha Pustak	5000.00	
6	Miscellaneous receipt	15000.00	
7	Other Receipts	20030.00	
	Total recurring receipts		62898890.00
	Non recurring or indirect Receipts		
9	Building Grants		
a)	State Grants		
b)	Other State Governments Grants		
c)	Union governments Grants		
d)	Other (with details about the source)		
10	Equipment Grants		
a)	State Grants		
b)	Other State Governments Grants		
c)	Union governments Grants		
d)	Other (with details about the source)		
11	Receipt on account of Scholarship, Fellowship and Prizes :		
a)	From Government (including National scholarship)		
b)	From University		
c)	From Endowment		
d)	From other Sources		
12	Loans :		1586042.00
a)	From Government		
b)	From Other State Government		
c)	From Management	1500000.00	
d)	Temporary Advances	86042.00	
e)	Non Grant Unit	0.00	
d)	A.P.S.P Mandal	0.00	
	Sub Total (C/F)		1586042.00
	Sub Total (B/F)		1586042.00



Form No. 1

Ainpur Parisar Shikshan Prasarak Mandal's
SARDAR V.P. ARTS & SCIENCE COLLEGE AINPUR
Tal Raver Dist. Jalgaon.

AUDITED STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH 2025

Sr. No.	Item	Amount Under each sub-item	Total each item
	1	2	3
EXPENDITURE			
Direct or Recurring Expenditure			
	Salary allowances as per Statements		61311224.00
1	Pay :		
	a) Teaching Staff	32074860.00	
	b) Non Teaching Staff	4266117.00	
	c) N.P.S 7th pay Installment	1599642.00	
2	Dearness Allowance	1959580.00	
	a) Teaching Staff	14830622.00	
	b) Non Teaching Staff	0.00	
	c) Honorim	0.00	
	d) Surrender leave salary	0.00	
3	Other Allowances (e.g. House rent Allowance Compensatory local allowance Cashier allowance etc) Details to be given in a separate Statement	3657399.00	
	Hon. To Principal		
	HRA		
	Conveyance Allowance		
	Medical Bill		
	Liscence to Principal 16800		
	a) Teaching Staff	54000	2571795
	b) Non Teaching Staff		548100
	7th pay Installment		346554
	Surrender Leave Salary		120150
		1409504.00	
		1513500.00	
4	College Contribution to Provident fund		
	a) Teaching Staff		
	b) Non Teaching Staff		
5	College Contribution to Pension Fund		
	a) Teaching Staff		
	b) Non Teaching Staff		
6	College Contribution to Gratuity fund		
	a) Teaching Staff		
	b) Non Teaching Staff		
7	Prmium on LIC Policies		
	a) Teaching Staff		
	b) Non Teaching Staff		
	Sub Total (C/F)		61311224.00



Form No. 1

Ainpur Parisar Shikshan Prasarak Mandal's
SARDAR V.P. ARTS & SCIENCE COLLEGE AINPUR
 Tal Raver Dist. Jalgaon.

AUDITED STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH 2025

Sr. No.	Item	Amount Under each sub-item	Total each item
1	2	3	
	Sub Total (B/F)		61311224.00
8	Rent rate and taxes (on College Building including laboratories and library and excluding Hostel, Gymkhana)		
a)	Building Rent		0.00
	1) Paid to third party	0.00	
	2) Paid to Management		
b)	Ground Rent		
	1) Paid to third party		
	2) Paid to Management		
c)	Water Tax		
d)	Municipal Taxes		
e)	Insurance on college building		
9	Building Maintenance (on College Building including laboratories and library and excluding Hostel, Gymkhana and other residential Quarters)		500000.00
i)	Contribution to depreciation Fund		
ii)	Contribution to Maintenance and Repairs as per Appendix 'A' of G.R. dt. 3/10/1979		
10	Rent		
i)	On the Residential Quarters of the Principal		
ii)	On the Residential Quarters of the Non-Teaching Staff		
11	College Library		140972.00
a)	Books	117926.00	
b)	Periodicals (Subscribed from the college fund)	12868.00	
c)	Binding Charges		
	Library current expences	10178.00	
12	Ordinary Repairs:-		0.00
a)	College Furniture	0.00	
b)	College Ground		
13	Current Laboratory Expences		29302.00
a)	Laboratory Material Exp.		
	Sub Total (C/F)		61981498.00
	Sub Total (B/F)		61981498.00



Form No. 1

Ainpur Parisar Shikshan Prasarak Mandal's
SARDAR V.P. ARTS & SCIENCE COLLEGE AINPUR
 Tal Raver Dist. Jalgaon.

AUDITED STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH 2025

Sr. No.	Item	Amount Under each sub-item	Total each item
1	2	3	
a)	Replacement and purchase of new		
	i) Furniture and Deadstock	674300.00	
	ii) Apparatus	82698.00	
	iii) Games Equipment		
	iv) CCTV Camera	16990.00	
	Tubewell		0.00
16	Capital Expenditure:		
a)	Contribution of or extension to Building		
b)	Special Repair		
c)	Electric Installation		
17	Scholarship, Fellowship and Prizes		
a)	From Govt. (Including National Scholarship)		
b)	From Endowment		
c)	From other sources		
d)	From College		
18	Repayment of loans		118627.00
a)	To Government		
b)	To Other State Government		
c)	To Central Government		
d)	To Student Aid Mandal A/c	0.00	
e)	To Non Grant Unit A/c	0.00	
f)	Temporary Advances	118627.00	
19	Other contribution Transfer to specific funds etc.		
a)	Fees paid to University		
b)	Administrative charges paid to the Society for conduction of the college		
c)	Contribution to reserve fund		
d)	Other Contribution		
	Sub Total (C/F)		892615.00
	Sub Total (B/F)		892615.00
20	Other Indirect or non Recurring Expenditure (Details to be shown under separate Heads)		35999346.00
	Branches		908000.00
	Scholarship Section		
	Non Grant Section	908000.00	



Ainpur Parisar Shikshan Prasarak Mandali's
SARDAR V.P. ARTS & SCIENCE COLLEGE AINPUR
 Tal Raver Dist. Jalgaon.

Item no. 14(m)

PART OF STATEMENT OF RECEIPT & PAYMENTS FOR THE
 YEAR ENDING 31st MARCH 2025

MISCELLANEOUS EXPENCES	Rs	Ps.
Affiliation Fees		28000.00
Travelling Expenses		36515.00
Advertisement		35424.00
Bank Commission		2252.40
Computer Expenses		19800.00
Cleaning & Hygiene		17240.00
Flag Fund Expenses		90.00
E Suvidha Fees		450.00
College Software Exps		25000.00
Functions		5680.00
Fire Extinguisher		2000.00
Miscellaneous Expenses		12070.00
Equipment Repairs		23955.00
Peon Dress And Washing All		14750.00
Student Seminar		2640.00
Tax Consultant Fees		16000.00
Earn & Learn Yojana Exps		73270.00
Disaster Management Fees		90.00
Peon Honorarium		65000.00
Internet & Generator Exps		143136.00
Laboratory Exps		21940.00
BA Padi Student Arth Sahyak		12000.00
Adhyadesh 181 antargat		7290.00
Bahinabai Abhyeska		40108.00
Read Rehan Club		450.00
College Development Expenses		143170.00
General Knowledge Expenses		
Degree Certificate Fees		40000.00
Student Group Insurance		180.00
Certificate Course Fees		0.00
Computer Dekhbal Exp		35000.00
Maintenance Charges		
Guest Lecturer Expenses		1500.00
Gathering Expenses		
Prizes		4410.00
Playground repairing		87825.00
Kele seminar Expenses		
Jal samvardhna Expenses		
Examination Expenses		16280.00
Ajvan achyayan Vistar Karyshala		
Prayogshala research punonufyankan		
Dwaj Nidhi		
Rashtry Seva Yojana		90.00
Yuva rang Expenses		2090.00
Gymkhana Expenses		27200.00
TOTAL		968935.40



Ainpur Parisar Shikshan Prasarak Mandal's
SARDAR V.P. ARTS & SCIENCE COLLEGE AINPUR

Tal Raver Dist. Jalgaon.

Item no. 4(h)

PART OF STATEMENT OF RECEIPT & PAYMENTS FOR THE YEAR ENDING 31st MARCH 2025

FeesS & FINES	Dr Rs	Cr	NET AMOUNT
Development Fees	25740.00		
General Knowledge Fees	12500.00		
Allumi Fees	13930.00		
Registration Fees			
Personality Development Fees	4325.00		
Ashvamedh Krida Fees	14900.00		
Computer Fees (NMU)	4190.00		
Eligibility Fees	8000.00		
Poor Student Aid Fees	19025.00		
NSS Fees			
Inventor & Generator Fees			
College App Fees	21400.00		
Misc And Other Fees	52750.00		
Common Brackage Fees	21580.00		
Other Fees	670.00		
E-Suvidha Fees			
Student Activity Fees	13425.00		
Certificate Couse Fees	87000.00		
Other Fees	90.00		
Green Energy Fees	47705.00		
Prospectus Fees			
Admission Form Fee	400.00		
Flag Fund Fees			
Training And Prasment Fees	12380.00		
Degree Certificate Fees			
Yuvarang Fees	640.00		
Gymkhana Fees			
College Magazine Fees	25680.00		
Enoimmental Fees	24600.00		
Medical Fees	8010.00		
College Fine	3600.00		
TOTAL	422540.00		0.00

