4.4.1.1 - Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component during the year (INR in lakhs)

Staff Salary	JANGER LATENT	DITUREA	CCOUNT FOR	THE YEAR ENDED ON 315		
Bushling Rent	EXPENDITURE	RS. PS.	RS. PS.	INCOME	RS. PS.	
Budding Rent	To Staff Salary		4,89,66,970.00	By Grant-in-aid		State of the state
S. F. F. D. F. F. S. Stationery & Printing Exp 25,520 00 29,680 00 29,680 00 29,680 00 29,680 00 20,080 00 20,080 00 20,080 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,000 00 20,	to Building Rent			By Fees received from Sudents		11,89,983.00
Nationary & Printing Exp				By Excess Fees		100.00
1.200 00	To Stationery & Printing Exp		88,530.00			
Nask Commission						
100	o Bank Commission		8,614.40			
Antification Form Fees SIO Exp Transportation Exp Office Contingency Exp Examination Exp Phone Parchase (Nebsute Exp 1, 100, 00 1, 200, 00 1, 400, 00 1, 400, 00 1, 200, 00 1, 400, 00 1, 200, 00 1, 400, 00 1, 200, 00 1, 400, 00 1, 200, 00 1, 400, 00 1, 200, 00 1, 200, 00 1, 400, 00 1, 200, 00 1, 418, 00 1, 200, 00 1, 418, 00 1, 200, 00 1, 418, 00 1, 200, 00 1, 418, 00 1, 200, 00 1, 418, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1, 200, 00 1,	o Water Exp.		140 00			
Affiliation Form Fees SIO Exp Transportation Uxp Office Contigency Exp Examination Exp Phone Purchase Website Exp Telephone Bill Exp Ught Futing Exp Ught Futing Exp Ught Futing Exp Ught Futing Exp Ush	o Computer Exp o Audit Fees				1	
Transportation Usp Office Contigency Exp Examination Exp Phone Purchase Website Exp Telephone Bill Exp Utility futing Exp Utili	o Affiliation Form Fees		2,000 00			
Office Contigency Exp Examination Exp Phone Purchase Website Exp Delight Fitting Exp Urght Fitting Exp	o SIO Exp. o Transportation Exp.				1/3	
Phone Purchase Website Exp Urelphone Bill Exp Light Fitting Exp Cultural Activity Exp Station Exp Cultural Activity Exp News Machiner Repairs News Machiner Repairs News Paper Exp News Pa	o Office Contigency Exp					
Telephone Bill Exp Telephone Bill Exp Usight Fitting Exp Debtamed Garden Exp O Cultural Activity Exp O New Paper Exp O New Paper Exp O Light Bill O Software Yearly Exp O Light Bill O Software Yearly Exp O Light Bill O Software Yearly Exp O New Paper Exp O New Paper Exp O Light Bill O Software Yearly Exp (AMC) O Fees Refund to Stud To Fees Refund to Stud To Surplus during the year Total IR. Deficit during the year 1,02,319.40 RALYAN N. KOTECHA. KO	o. Phone Purchase					
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Total R. 5.06.95.516.40 As per our report of even date. Place: Beed Dated: 17.07/2021. KALVAN N. KOTECHA. KOTECHA. KOTECHA. CO., CHARTERED ACCOUNTANTS, BEED. 1446792 Kalikadevi Arts, Commerce & Sq.			2.87,754 00			
Total R. 5.06.95.516.40 As per our report of even date. Place: Beed Dated: 17.07/2021. KALVAN N. KOTECHA, KOTECHA & CO., CHARTERED ACCOUNTANTS, BEED. 1446792 Kalikadevi Arts, Commerce & Sq.	To. Surplus during the year		0.00	By. Deficit during the year		1,02,819.40
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