

**SHRI SHANKAR PRASAD AGNIHOTRI COLLEGE OF ENGG**

**6.3.2 Percentage Of Teaching Provided With Financial Support to Attend Conferences/Workshops Towards Memberships Fees Of Professional Bodies During The Last Five Year**

Item	2019	2020	2021	2022	2023
Academic Staff & Facalties Meeting Expenses	0.00	0.00	0.00	520990.00	531975.00
Annual Institute Membership Expenses	0.00	0.00	0.00	0.00	0.00
Staff Job Welfare Expenses	246760.00	230180.00	0.00	0.00	0.00
Staff Training & Welfare Expenses	386068.00	319450.00	0.00	168740.00	177611.00
<b>TOTAL</b>	<b>632828.00</b>	<b>549630.00</b>	<b>0.00</b>	<b>689730.00</b>	<b>709586.00</b>



**PRINCIPAL**

Shri Shankarprasad Agnihotri  
College of Engineering, WARDHA

**S.S.P.Agni.Coll.of Engg.18-19**  
**Contingious & Other Expenses**

Group Summary  
1-Apr-2018 to 30-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
Advertisement Expenses	3,56,904.00	
Annual Function Expenses	3,35,231.00	
Audit Fees Expenses	27,000.00	
Bank Comm & Other Charges	11,301.82	
Board & Banner Expenses	55,153.00	
Building Repair & Maint Expenses	1,06,430.00	
Computer Repair & Maints Expenses	18,700.00	
Diesel & Petrol Expenses	5,93,122.00	
Electric Bill Expenses	52,72,268.00	
Electric Repair & Maints Expenses	2,20,388.00	
Exibition Expenses	2,56,000.00	
Furniture Repair & Maints Expenses	1,25,160.00	
Garden Development Expenses	49,485.00	
Generator & Battery Maints Expenses	1,10,510.00	
Ground Maints Expenses	58,500.00	
Interial Decoration Expenses	24,175.00	
Internet Expenses	12,500.00	
Job Fair Expenses	2,46,760.00	
Lab Misc & Cleaning Expenses	1,94,240.00	
Legal Fees Expenses	42,000.00	
Local Body Expenses	95,270.00	
Machinery Repair & Maints Expenses	34,710.00	
Misc & Cleaning Expenses	1,00,380.00	
News Paper & Periodical Expenses	22,365.00	
Parents Meeting Expenses	1,74,940.00	
Practical Exam Expenses	5,92,920.00	
Printing Expenses	2,97,980.00	
Prize Distribution Expenses	1,10,000.00	
Programme & Function Expenses	7,46,294.00	
Project Expenses	4,51,600.00	
Refreshment Expenses	1,03,360.00	
Repair & Maints Expenses	4,76,884.00	
Security Guard Expenses	48,000.00	
Sport Expenses	2,69,450.00	
Stationery Expenses	5,96,686.00	
Student Welfare Expenses	58,275.00	
Telephone & Postage Expenses	2,00,191.00	
Training & Placement Expenses	3,86,068.00	
Travelling Expenses	1,72,504.80	
Typing & Xerox Expenses	3,23,422.00	
Visit Committee Expenses	90,780.00	
Water Tanker Expenses	5,50,540.00	
Wather Cooler Repair & Maints Expenses	27,200.00	
Webside Expenses	1,56,580.00	
Workshop Maints Expenses	5,14,770.00	
Workshop Raw Material Expenses	18,71,460.00	
<b>Grand Total</b>	<b>1,65,88,457.62</b>	



**PRINCIPAL**

Shri Shankarprasad Agnihotri  
College of Engineering, WARDHA

S.S.P.Agni.College of Engg.2019-2020

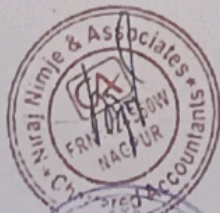
Contingencies & Other Expenses

Group Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Closing Balance	
	Debit	Credit
Advertisement Expenses	3,52,119.00	
Annual Function Expenses	3,88,550.00	
Audit Fees Expenses	25,000.00	
Bank Comm. & Other Charges	7,267.00	
Board & Banner Expenses	2,00,554.00	
Building Repair & Maints Expenses	1,31,350.00	
Committee Expenses	13,000.00	
Computer Repair & Maints Expenses	9,550.00	
Diesel & Petrol Expenses	5,24,216.00	
Electrical Repair & Maints Expenses	3,82,219.00	
Electric Bill Expenses	28,50,179.00	
Exhibition Expenses	2,24,000.00	
Freshiyear Welcome Expenses	26,170.00	
Furniture Repair & Maints Expenses	1,46,453.00	
Garden Devlopment Expenses	60,000.00	
Generator & Battery Maint Expenses	90,560.00	
Ground Maint Expenses	60,270.00	
Intercom Repair Maints Expenses	75,000.00	
Internet Expenses	1,15,124.00	
Interiour Decoration Expenses	31,000.00	
<b>Job Fair Expenses</b>	<b>2,30,180.00</b>	
Lab Repair & Maints Expenses	1,94,820.00	
Local Body Expenses	1,00,120.00	
Machinery Repair & Maint. Expenses	29,320.00	
Misc. & Cleaning Expenses	31,305.00	
News Paper & Periodical Expenses	23,118.00	
Parents Meeting Expenses	1,63,440.00	
Practical Exam Expenses	2,94,686.00	
Printing Expenses	1,27,150.00	
Prize Distubition Expenses	1,11,000.00	
Program & Function Expenses	5,97,773.00	
Project Expenses	4,29,064.00	
Refereshment Expenses	1,23,052.00	
Repair & Maints Expenses	4,48,697.00	
Security Guard Expenses	79,200.00	
Sport Expenses	2,10,800.00	
Stationary Expenses	5,21,668.00	
Student Welfare Expenses	2,00,975.00	
Telephone & Postage Expenses	1,79,193.00	
<b>Training &amp; Placement Expenses</b>	<b>3,19,450.00</b>	
Travelling Expenses	1,50,326.00	
Typing & Xerox Expenses	1,26,430.00	
Webside Expenses	1,50,200.00	
Workshop Maint Expenses	5,27,400.00	
Workshop Raw Material Expenses	17,87,743.00	
<b>Grand Total</b>	<b>1,28,69,691.00</b>	



**PRINCIPAL**

Shri Shankarprasad Agnihotri  
College of Engineering, WARDHA

S.S.P.Agni.College of Engg.2021-22  
Contingencies & Other Expenses

Group Summary

1-Apr-2021 to 31-Mar-2022

Page 1

Particulars	Closing Balance	
	Debit	Credit
<b>Academic Meeting Staff Expenses</b>		<b>6,20,990.00</b>
Advertisement Expenses		6,97,271.00
Annual Function Expenses		3,42,395.00
Audit Fees Expenses		25,000.00
Bank Comm. & Other Charges		6,290.00
Board & Banner Expenses		4,89,859.00
Building Repair & Maints Expenses		7,10,865.00
Committee Expenses		3,17,200.00
Computer Repair & Maints Expenses		2,78,180.00
Diesel & Petrol Expenses		6,09,320.00
Electrical Repair & Maints Expenses		3,00,523.00
Electric Bill Expenses		14,18,850.00
Furniture Repair & Maints Expenses		4,27,590.00
Garden Development Expenses		1,65,000.00
Generator & Battery Maint. Expenses		2,23,750.00
Ground Maint. Expenses		2,07,940.00
Internet Expenses		48,477.00
Interriour Decoration Expenses		3,08,930.00
Lab Repair & Maints Expenses		3,60,600.00
Machinery Repair & Maint. Expenses		3,50,920.00
Misc. & Cleaning Expenses		5,99,896.00
Office Interriour Decoration Painting Expenses		6,74,932.00
Other Function Expenses		4,24,000.00
Painting Expenses		2,15,080.00
Practical Exam Expenses		2,25,500.00
Printing Expenses		4,05,600.00
Program & Function Expenses		6,98,230.00
Project Expenses		1,27,817.00
P.T.Intt. & Penalty Expenses		5,038.00
Repair & Maints Expenses		6,02,317.00
Solar Plant Electric Bill Expenses		13,47,279.00
Stationary Expenses		8,23,375.00
Student Admission Marketting Expenses		26,29,464.00
Student Welfare Expenses		2,30,360.00
Telephone & Postage Expenses		96,037.00
<b>Training &amp; Placement Expenses</b>		<b>1,68,740.00</b>
Travelling Expenses		6,72,600.00
Typing & Xerox Expenses		6,67,220.00
Water Expenses		3,52,360.00
Webside Expenses		3,48,540.00
Workshop Maint. Expenses		5,94,617.00
Workshop Raw Material Expenses		15,21,721.00
<b>Grand Total</b>		<b>2,12,40,673.00</b>



*[Signature]*  
PRINCIPAL  
Shri Shankarprasad Agnihotri  
College of Engineering, WARDHA

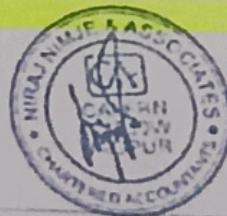
# S.S.P.Agni.College of Engg.2022-23

## Contingencies & Other Expenses

Group Summary

1-Apr-2022 to 31-Mar-2023

Particulars	Closing Balance	
	Debit	Credit
<b>Academic Meeting Staff Expenses</b>		<b>5,31,975.00</b>
Advertisement Expenses		5,53,573.00
Annual Function Expenses		7,23,840.00
Audit Fees Expenses		25,000.00
Bank Comm & Other Charges		7,465.71
Board & Banner Expenses		3,47,015.00
Building Repair & Maints Expenses		8,87,487.00
Committee Expenses		2,27,790.00
Computer Repair & Maints Expenses		1,07,429.00
Diesel & Petrol Expenses		12,38,252.00
Electrical Repair & Maints Expenses		4,04,249.00
Electric Bill Expenses		31,02,614.00
Exhibition Expenses		1,14,190.00
Freshyear Welcome Expenses		2,32,450.00
Furniture Repair & Maints Expenses		3,08,790.00
Garden Development Expenses		2,41,500.00
Generator & Battery Maint Expenses		3,32,860.00
Ground Maint Expenses		1,02,420.00
Internet Expenses		1,19,395.00
Interiour Decoration Expenses		1,64,320.00
Machinery Repair & Maint. Expenses		1,10,120.00
Misc & Cleaning Expenses		1,10,079.00
News Paper & Periodical Expenses		18,938.00
Other Function Expenses		1,10,040.00
Painting Expenses		1,80,000.00
Parents Meeting Expenses		65,717.00
Practical Exam Expenses		2,54,456.00
Printing Expenses		2,78,207.00
Prize Distribution Expenses		3,26,000.00
Program & Function Expenses		3,47,407.00
Project Expenses		1,31,065.00
Refreshment Expenses		21,558.00
Repair & Maints Expenses		8,04,534.00
Security Guard Expenses		1,90,000.00
Solar Plant Electric Bill Expenses		16,61,528.00
Sport Expenses		1,11,675.00
Stationary Expenses		4,14,400.00
Student Admission Marketing Expenses		20,42,900.00
Student Industrial Tour Expenses		3,67,543.00
Student Welfare Expenses		4,22,028.00
Telephone & Postage Expenses		1,33,846.00
<b>Training &amp; Placement Expenses</b>		<b>1,77,611.00</b>
Travelling Expenses		4,14,280.00
Typing & Xerox Expenses		3,52,348.00
Water Expenses		3,41,930.00
Workshop Expenses		92,160.00
Workshop Maint Expenses		4,83,475.00
Workshop Raw Material Expenses		15,03,775.00
<b>Grand Total</b>		<b>2,12,40,235.71</b>



*(Signature)*  
PRINCIPAL

Shri Shankarprasad Agnihotri  
College of Engineering, WARDHA