



# Vidit Panpalia & Co.

## Chartered Accountants

CA Vidit Panpalia  
46 A, Nilay Apartments, Gokul  
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Total Expenditure for M/s Swaminarayan Siddhanta Institute of Technology,  
Nagpur for F.Y. 2023-24 is as follows :

### TOTAL EXPENDITURE EXCLUDING SALARY DURING 2023-2024.

Stream	Particulars	Amount
BE	Battery	2,60,900.00
	Bus Fastag Recharge	33,750.00
	Bus Road Tax	55,000.00
	Bus RTO Passing Charges	10,200.00
	Diesel For Bus & Maintenance	2,01,160.00
	Environment Tax	3,000.00
	Rep. & Maintenance To Bus	99,854.00
	Guest Lecturer Expenses	3,05,500.00
	Academic and Administrative Audit Fees 24-25	51,000.00
	Admission Expenses	11,300.00
	Admissions Fees Regulating Authority	30,600.00
	Advertisement	75,595.00
	Affiliation Fees (DBATU)	88,000.00
	Affiliation Fees (RTMNU )	11,800.00
	Affiliation Processing Fees (DBATU)	1,29,800.00
	Affiliation Registration Fee (DBATU)	2,360.00
	Audit Fees	98,000.00
	Bank Charges	25,241.03
	Diesel for Generator & Maintenance	7,37,323.00
	Electricity Charges	8,25,100.00
Fees for Increase Intake	1,12,500.00	
Function & Festivals Exp.	8,03,831.00	

**Principal**  
Swaminarayan Siddhanta Institute  
of Technology, Kalmeshwar,  
Dist. Nagpur-441501



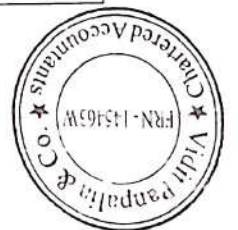
M.Tech		
M. Tech	Affiliation Fees	1,60,600.00
	Excursion Expenses	35,850.00
	Guest Lecture Fees	20,000.00
	Office & Misc. Expenses	35,650.00
	Practical Exam Expenses	12,092.00
	Petrol & Conveyance	15,450.00
	<b>TOTAL EXPENDITURE (MTech)</b>	<b>2,79,642.00</b>
MBA		
MBA	Admission	6,85,000.00
	Advertisement	1,36,555.00
	Academic and Admin Fees	36,438.82
	Affiliation Fees RTMNU	11,800.00
	Bank Charges & Commission	1,487.36
	Conveyance	8,580.00
	Electricity Exp.	15,980.00
	Education Tour & Excurtion	1,78,350.00
	FRA Fees	15,000.00
	Function and Festival Exp.	2,08,800.00
	Guest Lecture Expenses	4,51,000.00
	Housekeeping Expenses	4,82,220.00
	Internet	3,135.00
	Interest on TDS	1,450.00
	Legal & Consultancy Services	3,81,000.00
	Newspaper and Periodicals	1,000.00
	Office & Misc. Exp	2,44,608.00
	Office Rent	6,30,000.00
	Printing & Stationery	95,545.00
	Repair & Maintenance	25,000.00
	Round Off	(441.40)
	Training and Placement Services	4,00,000.00
	Travelling Exp.	5,546.00
Vehicle Exp.	41,259.00	

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Garden Maintenance	57,540.00
Grampanchayat Tax	13,480.00
Housekeeping & Garden Maintenance Exp.	1,77,211.00
Legal & Consultancy Exp.	5,44,976.72
Liabrary Journals	80,542.00
NAC Registration Charges	9,09,396.60
News Paper & Periodical	26,927.00
N S S Fee 2022-23	5,980.00
Office & Miss. E.exp.	2,64,503.00
Office Rent	50,000.00
Petrol & Conveyance	1,39,316.00
Practical Examination Expenses	63,907.00
Printing & Stfttionery Exp.	3,38,622.50
Refreshment	47,984.00
Rep. & Mainte for Furniture	34,350.00
Rep. & Mainte for Generator	53,050.00
Rep. & Mainte to computer equipments	1,79,285.00
Rep. & Mainte To Building	9,07,087.20
Rep & Mainte To Electric	5,000.00
Rep. & Mainti To Water Cooler	3,400.00
Rep & Mate. To Lab Equipments	3,38,469.00
Round Off	104.00
Security Charges	4,34,830.00
Software Reniwl Charges	1,20,613.00
Sports Expenses	10,700.00
Staff Insurance	15,528.00
Staff Petrol & Diesel Expenses	5,16,872.00
Student Insurance	2,572.00
Telephone, Mobiles & Internet Charges	5,26,104.00
Transportation Charges	13,455.00
Travclling Expenses	2,76,217.00
Uniform Fees	1,71,000.00
<b>TOTAL EXPENDITURE (BE)</b>	<b>1,03,00,836.05</b>

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Water Exp.	5,070.00
<b>TOTAL EXPENDITURE (MBA)</b>	<b>40,64,382.78</b>

Sr. No.	Particulars	Total Expenditure
1	BE	1,03,00,836.05
2	MTech	2,79,642.00
3	MBA	40,64,382.78
<b>Total</b>		<b>1,46,44,860.83</b>

For Vidit Panpalia & Co.

*Vidit Panpalia*



CA Vidit Panpalia

Mem. No. 166205

UDIN: 24166205BKFOCF1474

*Principal*  
**Principal**  
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 of Technology, Kalmeshwar,  
 Dist. Nagpur-441501