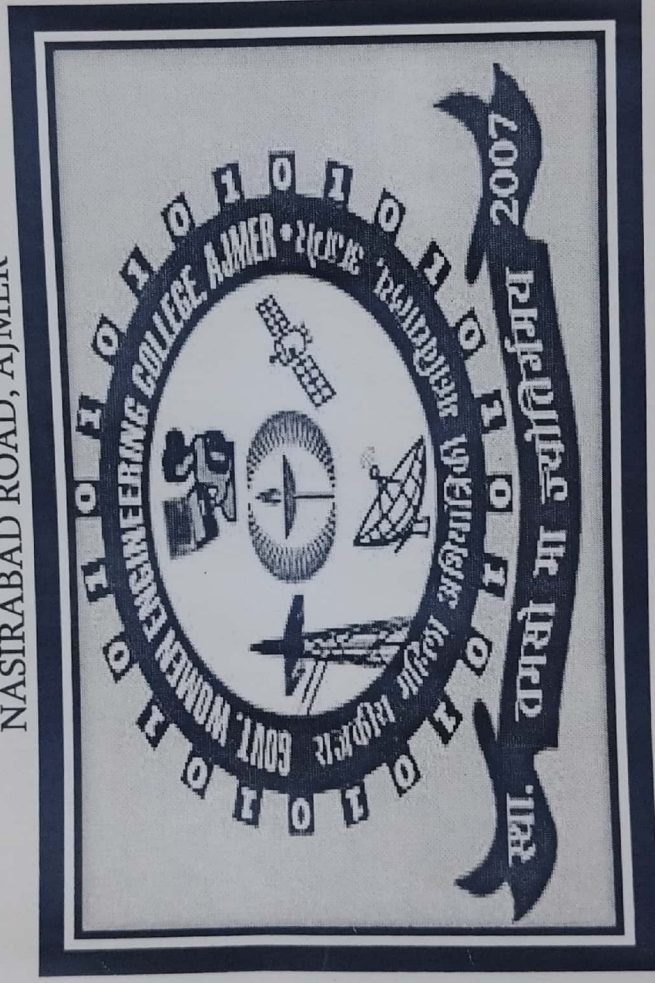


AUDITED FINANCIAL STATEMENTS

FOR THE
FINANCIAL YEAR
2021-2022

NON SOCIETY FUND

GOVERNMENT MAHILA ENGINEERING COLLEGE
NASIRABAD ROAD, AJMER



STATUTORY AUDITOR

M/S PKSRT & CO.
CHARTERED ACCOUNTANT
9/140, BRAHAMPURI, AJMER

CA

PKSRT & Co.

CHARTERED ACCOUNTANTS

Raman Tiwary
Com., M. Phil, M.B.A., A.C.A.
Ramesh Kumar Sharma
B.Com. A.C.A.

9/140, Brahmipuri
Ajmer-305001
Tel: 9829263280
9214527648

Auditor's Report

We have audited the Receipt and payment Account, Income and Expenditure Account and Balance Sheet of the Non- Society Fund of the Government Mahila Engineering College, Ajmer for the year ended 31st March, 2022 and report that:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. We certify that in our opinion and to the best of our information and according to the explanations given to us and as shown by the books of the Institution, the accounts, subject to the observations in the attached annexure to our report, are properly drawn up and give a true & fair view of the state of affairs of Institution.

Place: Ajmer

Date: 26/09/2022
UDTM: 22109144BDCUYM1608



For PKSRT & Co.
Chartered Accountants

Raman Tiwary

(RAMAN TIWARY)
Partner

GOVERNMENT MAHILA ENGINEERING COLLEGE, AJMER

NON SOCIETY FUND

BALANCE SHEET AS AT 31ST March, 2022

LIABILITIES	SCH No.	AMOUNT (In RS.) (F.Y. 20-21)	AMOUNT (In RS.) (F.Y. 21-22)	ASSETS	SCH No.	AMOUNT (In RS.) (F.Y. 20-21)	AMOUNT (In RS.) (F.Y. 21-22)
Capital Fund:	1	292,134,907.05	314,411,346.80	FIXED Assets:			
				Bus			
Current Liabilities:				Investment		554,700.00	554,700.00
Caution Money	2	7,095,900.00	3,503,200.00	FDR			
Engineering College, Jhalawar		17,400.00	17,400.00	Current Assets, and Loans & Advances		47,500,000.00	8,000,000.00
Scholarship		12,130.00	12,130.00	Cash In Hand		5,091.00	75,900.00
Excess College Fee Refundable	3	439,707.00	431,757.00	Cash At bank		6,664,362.05	15,844,220.80
Alumni Fee	5	5,163,420.00	5,272,420.00	Affiliation Fee of BBA Course		60,000.00	60,000.00
Examianation Fee	6	1,258,400.00	1,177,200.00	Registration Fee of BBA Course		10,000.00	10,000.00
Student Welfare Fund		2,134,738.00	2,141,451.00	RTU Kota External Examiner Remuneration		184,770.00	184,770.00
ISTE		177,922.00	177,922.00	Eng. Colg. Banswara		500,000.00	500,000.00
Revaluation Fees (Excess)	7	1,200.00	1,200.00	Centre For E - Governance		1,000,000.00	1,000,000.00
Degree Fees	9	156,650.00	109,850.00	Society Account of GMECA		245,239,952.00	294,455,302.00
IET Registration Fee		11,530.00	11,530.00	Loans & Advances (Employees & other)	10	239,450.00	342,916.00
Back Exam Fee with Improvement (Excess)	11	38,299.00	38,749.00	Commissioner College Edu. Dept.		6,700.00	6,700.00
Project Fee	12	-	9,000.00	Computer Training P(rogramme)(KDC)		545,965.00	545,965.00
Exam Centre Charges Received	13	186,145.00	-	TEQIP Corpus Fund		1,815,000.00	1,815,000.00
IEEE DELHI		-	10,000.00	TEQIP Staff Development Fund		1,815,000.00	1,815,000.00
Enrolment Fee		(1,300.00)	600.00	TEQIP Depreciation/ Remuneration Fund		1,815,000.00	1,815,000.00
Agreegate cautionmoney		236,000.00	236,000.00	TEQIP Main Finance Fund		1,815,000.00	1,815,000.00
Agreegate Excess fee		349,692.00	349,692.00				
Insurance Fee	4	(600.00)	8,000.00				
Migration Fee	8	72,500.00	51,000.00				
AICTE New Delhi JKPMss		78,900.00	-				
EFICT FDP MNIT <i>Sardar. M.</i>		50,000.00	50,000.00				
Hostel Fee		133450	457300				
BTU Development Fee		-6500	261500				
FDP <i>E2 ICT Sudarshan M.</i>		0	66226				
Lab Consultancy		10500	35000				
Total		309,750,990.05	328,840,473.80	Total		309,770,990.05	328,840,473.80

As Per Our Report Of Even Date

For P K S R T & Co.

Chartered Accountants

(C.A. RAMAN TIWARY)

PARTNER

Place: Ajmer Date 26/09/2022

REGISTRAR

PRINCIPAL

Principal
Govt. Mahila Eng. College
Ajmer



GOVT. MAHILA ENGINEERING COLLEGE, AJMER
NON SOCIETY FUND

5

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2021

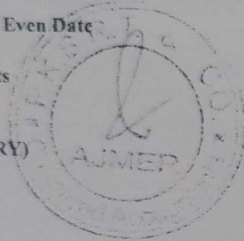
EXPENDITURE	AMOUNT (In RS.) (F.Y.20-21)	AMOUNT (In RS.) (F.Y.21-22)	INCOME	AMOUNT (In RS.) (F.Y.20-21)	AMOUNT (In RS.) (F.Y.21-22)
To Bank Charges(PNB and SBI)	14,427.73	8,572.25	By Convocation 2019	(24,000.00)	-
To Epistimico	384,209.00	-	BY College Fee M. Tech 20-21 II Year		21,000.00
To Contingency Expenses		20,000.00	BY College Fee MCA 20-21 II Year		33,600.00
TO REAP 2019 Expenses		-	By Bank Interest	251,275.00	296,521.00
To CAM Expnses	2,000.00	-	By College Fee M Tech 21-22 I year		52,500.00
To Sports Account	217,029.00	-	By Fee College B. Tech 19-20 IV Yr LEEP		60500.00
To Student Activity expenses	5,698.00	17,267.00	By Fee College B. Tech 20-21 III Yr LEEP		25000.00
To T.P.O. A/C	2,619.00	13,610.00	By Fee College B. Tech 21-22II Yr LEEP		10000.00
To T.A. / D.A.	19,700.00	10,345.00	By Fee College B. Tech 21-22 I Yr		1618000.00
To RMCAP -2019 exp		-	By Fee College B.Tech. 2017-18 IV/ IV Yr LEEP	2,236,700.00	1,073,500.00
To Excess of Income over Expenditure (Surplus)	22,341,363.27	22,056,254.75	By Fee College B.Tech. 20017-18 III Yr	30,000.00	10,000.00
			By Fee College B.Tech. 2016-17 IV yr	60,350.00	-
			By Fee College M. Tech 18-19 I Year	14,000.00	-
			By Fee College B.Tech 18-19 II Yr	39,450.00	-
			By Fee College B.Tech 18-19 III Yr	1,664,700.00	645,700.00
			By Fee College MCA 17-8 III Year	30,000.00	-
			By Fee College MCA 18-19 III Year LEEP	78,300.00	-
			By Fee College MCA 2019-20 III/ III Year LEEP	33,000.00	55,000.00
			By Fee College MCA 19-20 II Year	55,000.00	
			By Fee College MCA 20-21 I Year	33,000.00	195,000.00
			By Fee Colleeg M Tech 18-19 II Yr	14,600.00	
			By Fee Colleeg M Tech 20-21 I Yr	63,000.00	154,000.00
			By Fee College B Tech 20-21 I Yr	1,050,500.00	3,858,800.00
			By Fee College B Tech 20-21 II/II Yr LEEP	55,000.00	1,482,500.00
			By Fee College B Tech 19-20 II Yr LEEP	30,000.00	
			By Fee College B Tech 19-20 II Yr	1,750,600.00	1,100,800.00
			By Fee College B Tech 19-20 III/III Yr LEEP	36,000.00	1,712,600.00
			By Fee College B Tech 18-19 IV/IV Yr LEEP	110,000.00	1,553,250.00
			By Colleefe Fee M Tech 19-20 II Yr	115,500.00	38,500.00
			By FDR Intrest	15,228,402.00	8,015,603.00
			By Processing Fee	8,000.00	11,000.00
			By Sponership A/C	(9,830.00)	-
			By T.C. & C.C. Fee	14,500.00	14,000.00
			By ATAL FDP Programme	15,000.00	
			By Exam Centre BTU Bikaner		

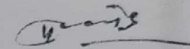
EXPENDITURE	AMOUNT (In RS.) (F.Y.20-21)	AMOUNT (In RS.) (F.Y.21-22)	INCOME	AMOUNT (In RS.) (F.Y.20-21)	AMOUNT (In RS.) (F.Y.21-22)
			By Exam Centre Charges TCS ION 2019	299.00	
			By Exam Centre NTC 2019	3,150.00	
			By Migration Fee MCA 2017-18 II Yr	50.00	
			By Direct Admission Fee B Tech	500.00	
			By Swach Action Plan		5,000.00
			By Transportation Fee.		83,675.00
TOTAL	22,987,046.00	22,126,049.00	TOTAL	22,987,046.00	22,126,049.00

As Per Our Report Of Even Date
For P K S R T & Co.
Chartered Accountants

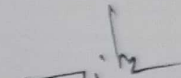
(C.A. RAMAN TIWARY)
PARTNER

Place: Ajmer,
Date: 26/09/2022




REGISTRAR

...वकाय व हिसा आभयात्रकी महः...
कवयेव (राह.)


PRINCIPAL

Principal
Govt. Mahila Eng. College
Ajmer

GOVT. MAHILA ENGINEERING COLLEGE, AJMER
NON SOCIETY FUND

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2022

RECEIPTS	AMOUNT (In Rs.) (F.Y. 20-21)	AMOUNT (In Rs.) (F.Y. 21-22)	PAYMENTS	AMOUNT (In Rs.) (F.Y. 20-21)	AMOUNT (In Rs.) (F.Y. 21-22)
To Balance b/d:			By Advance Given To:		
Cash In Hand	4,900.00	66,64,362.05	J K Deegwal		5625.00
Cash At Bank	1,00,89,955.78	5,091.00	Ashok Kumar		40625.00
To Advance Recovered From:			Prerit Gupta		2500.00
Ashok Kumar	25,000.00	-	Hemnat Sevani	5000.00	
Pushpendra Sing (DR)		32,000.00	Gaurav Gupta	6860.00	
Hemant Sevani	5,000.00	40,000.00	III Jodhpur		40466.00
Pawan Kr. Inaniya	51,000.00	-	By Sundry Creditors	3,14,662.00	
Santosh Meena	20,000.00	-	By Back Exam Fee	9,45,860.00	1,65,660.00
To Alumni Fee	1,59,000.00	1,05,000.00	By Branch Change Fee	600.00	
To Back Exam Fee	8,52,820.00	1,65,910.00	By BTU Development Fee	4,24,000.00	6,000.00
To Branch Change Fee	600.00	-	To Caution Money	1,82,500.00	43,45,000.00
To BTU Development fee	3,87,500.00	2,61,500.00	To Copy View	5,000.00	1,000.00
To Caution money	5,47,500.00	6,17,500.00	To Degree fee	2,21,650.00	1,57,300.00
To Copy View	5,000.00	1,000.00	By Direct Registraion Fee	29,650.00	21,000.00
To Degree Fee	1,54,050.00	1,09,850.00	By Enrollment Fee and Deficincy	78,550.00	
To Direct Registration Fee	30,150.00	12,000.00	By Exam Fee	21,30,100.00	20,48,500.00
To Enrollement Fee	69,050.00	3,300.00	By Excess Fee	1,64,200.00	1,13,695.00
To Exam Centre -ATAI, BTU, TCS and NTC 2019	1,94,789.00	-	By Hostel Fee	8,73,400.00	1,53,450.00
To Exam Fee	23,88,200.00	19,07,800.00	By Insurance Fee	76,500.00	52,200.00
To Excess Fee	1,25,450.00	58,950.00	By Back Excess Fee	-	1,200.00
To Hostel Fee	82,200.00	4,51,200.00	By Mercy Back Exam Fee	-	
To Insurance Fee	73,600.00	58,700.00	By Migration Fee	1,02,300.00	72,600.00
To Direct Admission form fee B Tech	-	9,000.00	By Project Fee	33,000.00	18,000.00
To Exam Remuneartion	-	5,000.00	By Revaluation Fee	2,08,200.00	15,600.00
To Migration Fee	81,200.00	50,800.00	By Stale Cheque	40,000.00	85,405.00
To Project Fee	18,500.00	9,000.00	By Sunil Kumar		
To Revaluation Fee	2,08,200.00	15,600.00	By TDS U/S 94C and 94J	29,536.00	13,720.00
To Stale Cheque	40,000.00	85,405.00	By Exam Exp	5,100.00	850.00
To Student Welfare Fund	20,030.00	6,713.00	By Contingency Exp (Pushpendra Ji)		20,000.00
To College Fee	3,61,33,600.00	4,20,09,550.00	By Society Acc	13,65,00,000.00	7,72,00,000.00
To TCC	14,500.00	14,000.00	By Colege Fee B Tech 2021-22 I Yr		8,29,000.00
To Transportation Fee	-	92,425.00	BY Exam Centre		3,90,150.00

To IEEE Delhi Section	-	10,000.00	By Transportation Fee	-	-	8,750.00
To Bank Interest	2,51,275.00	2,96,521.00	By Enrollment Fee Phd	-	-	1,400.00
To Exam centre	-	6,28,620.00	By EPISTIMICO	-	-	-
To FDR Interest	-	80,15,603.00	By Sports Acc	-	26,594.00	-
To FDP Python	1,52,28,402.00	32,421.00	By Student Activity Exp	-	1,10,120.00	-
To AIAL FDP	-	3,82,000.00	By TA/DA	-	5,698.00	17,267.00
To FDP Deep learning	-	33,805.00	By TPO	-	19,700.00	10,345.00
To AICTE Project	-	-	By AICTE New Delhi JKPMSS (B Tech 2020-21)	-	2,619.00	13,610.00
To FDR	24,89,000.00	3,95,00,000.00	By Bank Charges (PNB and SBI)	-	14,427.73	1,02,000.00
To TEQUIP II	8,15,00,000.00	1,17,317.00	By TEQUIP III	-	14,327,50.00	8,572.25
To Migration Fee MCA 2017-18 III Yr LEEP	14,32,750.00	-	By TEQUIP II	-	0.00	13,992.7
To VLSI Dec 2019	50.00	36,750.00	By College Fee B Tech 2020-21 I Yr	-	742,000.00	11,731.7
To AICTE B Tech 2017-18	20,000.00	-	By Exam remuneration	-	31,303.8.00	-
To AICTE B Tech 2019-20	2,17,950.00	-	By Ganeshi Lal	-	104,692.00	43,386.0
To AICTE B Tech 2020-21	2,51,800.00	-	By Manta Mishan Bhandar	-	26,000.00	-
To Back Excess Fee	8,21,400.00	1,400.00	By RAJA Films	-	41,481.00	-
To Bihar State Edu Credit loan	24,469.00	4,18,100.00	By AICTE project	-	24,89,000	-
To Lab Consultancy	3,31,350.00	24,500.00	By ATAL FDP Programme	-	15,000.00	13,300
To Reveal Excess Fee	10,500.00	-	By Scholarship	-	70,700.00	-
To Scholarship	1,200.00	-	By E & ICT Academy MNIT	-	5,000.00	-
To TEQUIP III	1,05,000.00	1,39,927.00	By CAM 2020 Reg Fee	-	2,000.00	-
To Swachh Action Plan	-	5,000.00	Cash At Bank	-	66,64,362.05	1,58,44,220.80
To Association of Muslim People(AMP)	-	20,295.00	Cash In Hand	-	50,91,000	75,900.00
To AICTE New Delhi B Tech 2019-20 JKPMSS	-	25,1800.00	TOTAL	-	15,44,66,940.78	10,27,05,715.05
TOTAL	15,44,66,940.78	10,27,05,715.05				

As Per Our Report of Even Date
For P K S R T & Co.
Chartered Accountants

(C.A. RAMAN TIWARY)
PARTNER
Place: Ajmer,
Date: 26/09/2022

REGISTRAR
गुप्तलाल
राजकीय महिला अभियांत्रिकी महाविद्यालय
अजमेर (राज.)

PRINCIPAL
Principal
Govt. Mahila Eng. College
Ajmer

GOVT. MAHILA ENGINEERING COLLEGE, AJMER
SCHEDULES
FORMING PART OF BALANCE SHEET AS ON 31/03/2022

Schedule No. 1

Capital Fund

Particulars	Balance as on 01.04.2021(Rs)	Surplus During the Year (Rs)	Received During the year	Balance as on 31.03.2022(Rs)
Capital Fund	292,134,907.05	22,056,275.75	2,400.00	314,193,582.80
Total	292,134,907.05	22,056,275.75	-	314,193,582.80

Schedule No. 2

Caution Money

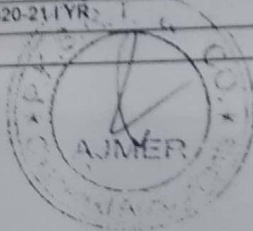
Particulars	Balance as on 01.04.2021(Rs)	Received During the Year (Rs)	Paid During the Year (Rs)	Balance as on 31.03.2022 (Rs)
CAUTION MONEY B.TECH 2013-14	112500.00 Cr		7500.00	105,000.00
CAUTION MONEY B.TECH 2014-15	165000.00 Cr		30000.00	135,000.00
CAUTION MONEY B.TECH 2015-16	142500.00 Cr		60000.00	82,500.00
CAUTION MONEY (B.TECH. 2016-17)	237000.00 Cr	30000.00	229500.00	105,000.00
CAUTION MONEY B.TECH 2016-17 LEEP	90000.00 Cr			90,000.00
CAUTION MONEY (B. TECH. 2017-18)	168750.00 Cr	67500.00	151500.00	240,000.00
CAUTION MONEY B.TECH 2017-18 LEEP	37500.00 Cr		22500.00	15,000.00
CAUTION MONEY B.TECH 2018-19	424900.00 Cr		200.00	424,700.00
CAUTION MONEY B.TECH 2018-19 II YR LEEP	25000.00 Cr	45000.00	67500.00	2,500.00
CAUTION MONEY B.TECH 2019-20 II YR LEEP	15000.00 Cr			15,000.00
CAUTION MONEY B.TECH 2019-20 I YR	442500.00 Cr		10000.00	432,500.00
CAUTION MONEY B.TECH 2020-21 II YR LEEP	12500.00 Cr			12,500.00
CAUTION MONEY B.TECH 2020-21 I YR	390000.00 Cr	2500.00	5000.00	387,500.00
CAUTION MONEY B.TECH 2021-22		570000.00	75000.00	495,000.00
CAUTION MONEY B.TECH 2021-22 II YR LEEP		7500.00	2500.00	5,000.00
CAUTION MONEY (MCA 2014-15)	52500.00 Cr		7500.00	45,000.00
CAUTION MONEY MCA 2016-17	15000.00 Cr		7500.00	7,500.00
CAUTION MONEY MCA 2016-17 LEEP	37500.00 Cr			37,500.00
CAUTION MONEY MCA 2017-18	22500.00 Cr		15000.00	7,500.00
CAUTION MONEY MCA 2017-18 LEEP	37500.00 Cr			37,500.00
CAUTION MONEY MCA 2018-19	7500.00 Cr			7,500.00
CAUTION MONEY MCA 2018-19 II YR LEEP	47500.00 Cr	90000.00	135000.00	2,500.00
CAUTION MONEY MCA 2019-20 II YR LEEP	7500.00 Cr			7,500.00
CAUTION MONEY MCA 2019-20 I YR	12500.00 Cr			12,500.00
CAUTION MONEY MCA 2020-21 I YR	15000.00 Cr			15,000.00
CAUTION MONEY (M.TECH 2012-13)	127500.00 Cr		15000.00	112,500.00
CAUTION MONEY (M.TECH 2013-14)	172500.00 Cr			172,500.00
CAUTION MONEY M.TECH 2014-15	135000.00 Cr		52500.00	82,500.00
CAUTION MONEY (M.TECH 2015-16)	112500.00 Cr		22500.00	90,000.00
CAUTION MONEY M.TECH 2016-17	75000.00 Cr		30000.00	45,000.00
CAUTION MONEY (M.TECH. 2017-18)	172500.00 Cr		67500.00	105,000.00
CAUTION MONEY M.TECH 2018-19	27500.00 Cr			27,500.00
CAUTION MONEY M.TECH 2019-20 I YR	45000.00 Cr			45,000.00
CAUTION MONEY M.TECH 2020-21 I YR	37500.00 Cr			37,500.00
CAUTION MONEY M.TECH 2021-22 I YR		37500.00		37,500.00
CAUTION MONEY TEQIP-III	21000.00 Cr			21,000.00
Total	7,095,900.00	850,000.00	4,442,700.00	3,503,200.00

Schedule No. 3
Excess College Fee Refundable

Particulars	Balance as on 01.04.2021(Rs)	Received During the Year (Rs)	Paid During the Year (Rs)	Balance as on 31.03.2022 (Rs)
EXCESS FEE B.TECH 2016-17 III YR	3050 00 Cr			3,050.00
EXCESS FEE B.TECH 2016-17 II YR	600 00 Cr			600.00
EXCESS FEE B.TECH 2016-17 I YR	26900 00 Cr			26,900.00
EXCESS FEE B.TECH 2017-18 II YR	145 00 Cr			145.00
EXCESS FEE B.TECH 2017-18 II YR LEEP	500 00 Cr			500.00
EXCESS FEE B.TECH 2017-18 IV YR	57450 00 Cr		32250.00	25,200.00
EXCESS FEE B.TECH 2017-18 I YR	300 00 Cr			300.00
EXCESS FEE B.TECH 2018-19 III YR		6650.00	6650.00	-
EXCESS FEE B.TECH 2018-19 II YR	3000 00 Cr			3,000.00
EXCESS FEE B.TECH 2018-19 IV YR		31250.00	31250.00	-
EXCESS FEE B.TECH 2018-19 I YR	152000 00 Cr			152,000.00
EXCESS FEE B.TECH 2019-20 III YR		39850.00	33250.00	6,600.00
EXCESS FEE B.TECH 2019-20 II YR	10900 00 Cr	3200.00		14,100.00
EXCESS FEE B.TECH 2019-20 I YR	31962 00 Cr		2400.00	29,562.00
EXCESS FEE B.TECH 2020-21 II YR		23595.00	10295.00	13,300.00
EXCESS FEE B.TECH 2020-21 I YR	138300 00 Cr	10650.00	72450.00	76,500.00
EXCESS FEE B.TECH 2021-22 I YEAR		65400.00		65,400.00
EXCESS FEE MCA 2019-20 II YR LEEP	900 00 Cr			900.00
EXCESS FEE MCA 2019-20 I YR	12700 00 Cr			12,700.00
EXCESS FEE M.TECH 2018-19 II YR	1000 00 Cr			1,000.00
Total	439,707.00	180,595.00	188,545.00	431,757.00

Schedule No. 4
Insurance Fee

Particulars	Balance as on 01.04.2021(Rs)	Received During the Year (Rs)	Paid During the Year (Rs)	Balance as on 31.03.2022 (Rs)
INSURANCE FEE B.TECH 2017-18 IV YR		100 00		100.00
INSURANCE FEE B.TECH 2018-19 IV YEAR		15900 00	16100 00	-200.00
INSURANCE FEE B.TECH 2019-20 III YEAR		17200 00	17600 00	-300.00
INSURANCE FEE B.TECH 2019-20 III YR LEEP	100 00 Cr		100 00	0.00
INSURANCE FEE B.TECH 2019-20 II YR LEEP	100 00 Dr			-100.00
INSURANCE FEE B.TECH 2019-20 IV YEAR LEEP		600 00	600 00	0.00
INSURANCE FEE B.TECH 2020-21 III YEAR LEEP		500 00	500 00	0.00
INSURANCE FEE B.TECH 2020-21 II YEAR		14200 00	15500 00	-1300.00
INSURANCE FEE B.TECH 2020-21 I YR	100 00 Dr	100 00		0.00
INSURANCE FEE B.TECH 2021-22 II YR LEEP		200 00	300 00	-100.00
INSURANCE FEE B.TECH 2021-22 I YEAR		10300 00		10300.00
INSURANCE FEE MCA 2019-20 III YEAR		500 00	500 00	0.00
INSURANCE FEE MCA 2020-21 II YEAR		600 00	600 00	0.00
INSURANCE FEE MCA 2020-21 I YR	100 00 Dr	100 00		0.00
INSURANCE FEE M.TECH 2020-21 II YR		100 00	500 00	-400.00
INSURANCE FEE M.TECH 2020-21 I YR	400 00 Dr	400 00		0.00
Total	800.00	60,900.00	52,300.00	8,000.00



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Schedule No. 5

ALUMINI FEE

Particulars	Balance as on 01.04.2021(Rs)	Received During the Year (Rs)	Paid During the Year (Rs)	Balance as on 31.03.2022 (Rs)
ALUMINI AGGREGATE FROM 07-08 TO 15-16 BATCH	3945420.00 Cr			3945420.00
ALUMINI B.TECH 2016-17	323000.00 Cr			323000.00
ALUMINI B.TECH 2016-17 LEEP	12000.00 Cr			12000.00
ALUMINI B.TECH 2017-18	227000.00 Cr			227000.00
ALUMINI B.TECH 2017-18 LEEP	6000.00 Cr			6000.00
ALUMINI FEE B.TECH 2018-19	166000.00 Cr			166000.00
ALUMINI FEE B.TECH 2018-19 II YR LEEP	10000.00 Cr			10000.00
ALUMINI FEE B.TECH 2019-20 II YR LEEP	6000.00 Cr			6000.00
ALUMINI FEE B.TECH 2019-20 I YR	182000.00 Cr			182000.00
ALUMINI FEE B.TECH 2020-21 II YR LEEP	5000.00 Cr			5000.00
ALUMINI FEE B.TECH 2020-21 I YR	159000.00 Cr	1000.00		160000.00
Alumini Fee B.Tech 2021-22 II Yr. Leep		2000.00		2000.00
Alumini Fee B.Tech 2021-22 I Year		103000.00	1000.00	102000.00
ALUMINI FEE MCA 2018-19 II YR LEEP	19000.00 Cr			19000.00
ALUMINI FEE MCA 2018-19 I YR	3000.00 Cr			3000.00
ALUMINI FEE MCA 2019-20 II YR LEEP	3000.00 Cr			3000.00
ALUMINI FEE MCA 2019-20 I YR	5000.00 Cr			5000.00
ALUMINI FEE MCA 2020-21 I YR	6000.00 Cr			6000.00
ALUMINI FEE M.TECH 2018-19	6000.00 Cr			6000.00
ALUMINI FEE M.TECH 2019-20 I YR	6000.00 Cr			6000.00
ALUMINI FEE M.TECH 2020-21 I YR	1000.00 Cr	4000.00		5000.00
ALUMINI MCA 2016-17	7000.00 Cr			7000.00
ALUMINI MCA 2016-17 LEEP	5000.00 Cr			5000.00
ALUMINI MCA 2017-18	4000.00 Cr			4000.00
ALUMINI MCA 2017-18 LEEP	9000.00 Cr			9000.00
ALUMINI M.TECH 2016-17	20000.00 Cr			20000.00
ALUMINI M.TECH 2017-18	28000.00 Cr			28000.00
Total	5,163,420.00	110,000.00	1,000.00	5,272,420.00

Schedule No. 6

EXAM FEE

Particulars	Balance as on 01.04.2021(Rs)	Received During the Year (Rs)	Paid During the Year (Rs)	Balance as on 31.03.2022 (Rs)
EXAM FEE B.TECH 2017-18 III YR		600.00		600.00
EXAM FEE B.TECH 2017-18 IV YR	350400.00 Cr	1600.00	352000.00	-
EXAM FEE B.TECH 2018-19 III YR	267800.00 Cr	1600.00	254400.00	15,000.00
EXAM FEE B.TECH 2018-19 II YR		300.00		300.00
EXAM FEE B.TECH 2018-19 IV YEAR		508800.00	252800.00	256,000.00
EXAM FEE B.TECH 2018-19 IV YR LEEP	16000.00 Cr		16000.00	-
EXAM FEE B.TECH 2019-20 III YEAR		561600.00	280000.00	281,600.00
EXAM FEE B.TECH 2019-20 III YR LEEP	6400.00 Cr	3200.00	9600.00	-
EXAM FEE B.TECH 2019-20 II YR	283400.00 Cr	3200.00	284800.00	1,800.00
EXAM FEE B.TECH 2019-20 II YR LEEP	13400.00 Cr		3200.00	10,200.00
EXAM FEE B.TECH 2019-20 IV YEAR LEEP		19200.00	9600.00	9,600.00
EXAM FEE B.TECH 2020-21 III YEAR LEEP		17600.00	8000.00	9,600.00
EXAM FEE B.TECH 2020-21 II YEAR		457600.00	248000.00	209,600.00
EXAM FEE B.TECH 2020-21 II YR LEEP	8000.00 Cr		8000.00	-
EXAM FEE B.TECH 2020-21 I YR	254100.00 Cr	3200.00	251200.00	6,100.00
EXAM FEE B.TECH 2021-22 II YR LEEP		6400.00	4800.00	1,600.00
EXAM FEE B.TECH 2021-22 I YEAR		329600.00		329,600.00
EXAM FEE MCA 2018-19 III YR	5700.00 Cr		5700.00	-
EXAM FEE MCA 2019-20 III YEAR		19000.00		19,000.00
EXAM FEE MCA 2019-20 III YR LEEP	5700.00 Cr		5700.00	-
EXAM FEE MCA 2019-20 II YR	9800.00 Cr		9500.00	-
EXAM FEE MCA 2020-21 II YEAR		22800.00		22,800.00
EXAM FEE MCA 2020-21 I YR	22800.00 Cr		22800.00	-
EXAM FEE M.TECH 2019-20 II YR	11400.00 Cr		11400.00	-
EXAM FEE M.TECH 2020-21 II YR		3800.00		3,800.00
EXAM FEE M.TECH 2020-21 I YR	3800.00 Cr	15200.00	19000.00	-
Total	1258400.00	1975300.00	2056500.00	1177200.00

Schedule No. 7
REVALUATION FEE

12

Particulars	Balance as on 01.04.2021(Rs)	Received During the Year (Rs)	Paid During the Year (Rs)	Balance as on 31.03.2022(Rs)
REVAL EXCESS FEE				
REVAL FEE B.TECH IV SEM		1200.00		1,200.00
REVAL FEE (B.TECH VII SEM)		600.00	600.00	-
REVAL FEE (B.TECH V SEM)		8400.00	8400.00	-
Total		6600.00	6600.00	-
		16,800.00	15,600.00	1,200.00

Schedule No. 8
Migration Fee

Particulars	Balance as on 01.04.2021(Rs)	Received During the Year (Rs)	Paid During the Year (Rs)	Balance as on 31.03.2022(Rs)
MIGRATION FEE B.TECH 2016-17 IV YR		50.00		50.00
MIGRATION FEE B.TECH 2017-18 IV YR				
MIGRATION FEE B.TECH 2018-19 IV YEAR	65750.00 Cr	300.00	66000.00	50.00
MIGRATION FEE B.TECH 2018-19 IV YR LEEP		47100.00		47,100.00
MIGRATION FEE B.TECH 2019-20 IV YEAR LEEP	3000.00 Cr		3000.00	-
MIGRATION FEE MCA 2018-19 III YR		1800.00		1,800.00
MIGRATION FEE MCA 2018-19 III YR LEEP	1050.00 Cr		900.00	150.00
MIGRATION FEE MCA 2019-20 III YEAR		50.00		50.00
MIGRATION FEE MCA 2019-20 III YR LEEP		1500.00		1,500.00
MIGRATION FEE M.TECH 2019-20 II YR	900.00 Cr		900.00	-
MIGRATION FEE M.TECH 2020-21 II YR	1800.00 Cr		1800.00	-
		300.00		300.00
	72,500.00	51,100.00	72,600.00	51,000.00

Schedule No. 9
DEGREE FEES

Particulars	Balance as on 01.04.2021(Rs)	Received During the Year (Rs)	Paid During the Year (Rs)	Balance as on 31.03.2022(Rs)
DEGREE FEE B.TECH 2017-18 IV YR	142350.00 Cr	600.00	14,2000.00	-
DEGREE FEE B.TECH 2018-19 IV YEAR		102050.00		102,050.00
DEGREE FEE B.TECH 2018-19 IV YR LEEP	6500.00 Cr		6500.00	-
DEGREE FEE B.TECH 2019-20 IV YEAR LEEP		3900.00		3,900.00
DEGREE FEE MCA 2018-19 III YR	1950.00 Cr		1950.00	-
DEGREE FEE MCA 2019-20 III YEAR		3250.00		3,250.00
DEGREE FEE MCA 2019-20 III YR LEEP	1950.00 Cr		1950.00	-
DEGREE FEE M.TECH 2019-20 II YR	3900.00 Cr		3900.00	-
DEGREE FEE M.TECH 2020-21 II YR		650.00		650.00
TOTAL	156,650.00	110,500.00	157,300.00	109,850.00

Schedule No. 10
ADVANCE ACCOUNT

Particulars	Balance as on 01.04.2021(Rs)	Received During the Year (Rs)	Paid During the Year (Rs)	Balance as on 31.03.2022(Rs)
ADV A/C OF ASHOK KUMAR		40625.00	40625.00	-
ADV A/C OF CHETAN SELWAL	3100.00 Dr			3,100.00
ADV A/C OF HEMANT SEVKANI	74000.00 Dr	40000.00		34,000.00
ADV A/C OF MADHU TOSHNIWAL	5000.00 Dr			5,000.00
ADV A/C OF MOHAN LAL VERMA	31750.00 Dr			31,750.00
ADV A/C OF PUSHPENDRA KUMAR SINGH (D/R)	32000.00 Dr	32000.00		-
ADV A/C OF SHAMBHU DAYAL GURJAR	23600.00 Dr			23,600.00
ADV A/C OF SUDARSAHN MAURYA	50000.00 Dr			50,000.00
ADV A/C OF SUNITA YADAV	20000.00 Dr			20,000.00
EXCESS PAID CAUTION MONEY (B.TECH 2018-19 LEEP)			45000.00	45,000.00
EXCESS PAID CAUTION MONEY (MCA 2018-19 LEEP)			90000.00	90,000.00
JITENDRA KUMAR DEEGWAL		5625.00	5625.00	-
PRERIT GUPTA		2500.00	2500.00	-
RESEARCH&DEVELOPMENT IIT JODHPUR			40466.00	40,466.00
Total	239450	120750.00	224216.00	342,916.00



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Schedule No.11
Back Exam Fee with Improvement

Particulars	Balance as on 01.04.2021(Rs)	Received During the Year (Rs)	Paid During the Year (Rs)	Balance as on 31.03.2022 (Rs)
ACK EXAM FEE M.TECH I SEM		2400.00	2400.00	-
ACK EXAM FEE WITH IMP B.TECH III SEM		11760.00	11760.00	-
ACK EXAM FEE WITH IMP B.TECH II SEM		43400.00	43400.00	-
ACK EXAM FEE WITH IMP. (B.TECH I SEM)		12770.00	12770.00	-
ACK EXAM FEE WITH IMP B.TECH IV SEM		35640.00	35640.00	-
ACK EXAM FEE WITH IMP B.TECH VIII SEM		1600.00	1600.00	-
ACK EXAM FEE WITH IMP B.TECH VII SEM		13680.00	13680.00	-
ACK EXAM FEE WITH IMP B.TECH VI SEM		24940.00	24940.00	-
ACK EXAM FEE WITH IMP B.TECH V SEM		19520.00	19520.00	-
ACK EXAM FEE WITH IMP FEE MCA II SEM		1200.00	1200.00	-
ACK EXAM FEE WITH IMP FEE MCA IV SEM		600.00	600.00	-
ACK EXAM FEE WITH IMP MCA I SEM		1800.00	1800.00	-
BACK EXCESS FEE	38299.00 Cr	1650.00	1200.00	38,749.00
TOTAL	38,299.00	170,960.00	170,510.00	38,749.00

Schedule No.12
Project Fee

Particulars	Balance as on 01.04.2021(Rs)	Received During the Year (Rs)	Paid During the Year (Rs)	Balance as on 31.03.2022(Rs)
PROJECT FEE MCA 2018-19 III YR		4500.00	4500.00	-
PROJECT FEE MCA 2019-20 III YEAR		7500.00		7,500.00
PROJECT FEE MCA 2019-20 III YR LEEP		4500.00	4500.00	-
Project Fee M.Tech 16-17 II Yr		18000.00	18000.00	-
PROJECT FEE M.TECH 2019-20 II YR		9000.00	9000.00	-
PROJECT FEE M.TECH 2020-21 II YR		1500.00		1,500.00
TOTAL	-	45,000.00	36,000.00	9,000.00

Schedule No.13
Exam Centre Charges

Particulars	Balance as on 01.04.2021(Rs)	Received During the Year (Rs)	Paid During the Year (Rs)	Balance as on 31.03.2022 (Rs)
EXAM CENTER BTU BIKANER	28330.00 Cr	0.00	28330.00	-
EXAM CENTER RASO 2018-19	230.00 Cr		230.00	-
EXAM CENTRE RTU KOTA	157585.00 Cr	200920.00	358505.00	-
TOTAL	186,145.00	200,920.00	387,065.00	-

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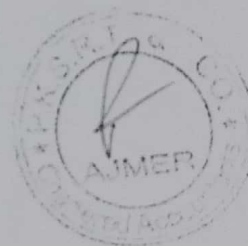
गो. महिला अभियांत्रिकी महाविद्यालय
अजमेर (राज.)

Principal
Govt. Mahila Eng. College
Ajmer

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EXHIBIT- FORMING PART OF RECEIPT AND PAYMENT ACCOUNT
CASH INFLOW-RECEIPT SIDE
01-04-2021 TO 31-03-2022

ALUMINI FEE B.TECH 2020-21 I YR	1000.00
Alumini Fee B.Tech 2021-22 II Yr. Leep	2000.00
Alumini Fee B.Tech 2021-22 I Year	98000.00
ALUMINI FEE M.TECH 2020-21 I YR	4000.00
TOTAL	105000.00
BACK EXAM FEE M.TECH I SEM	2400.00
BACK EXAM FEE WITH IMP B.TECH III SEM	11760.00
BACK EXAM FEE WITH IMP B.TECH II SEM	43400.00
BACK EXAM FEE WITH IMP. (B.TECH I SEM)	12770.00
BACK EXAM FEE WITH IMP B.TECH IV SEM	35640.00
BACK EXAM FEE WITH IMP B.TECH VIII SEM	1600.00
BACK EXAM FEE WITH IMP B.TECH VII SEM	10280.00
BACK EXAM FEE WITH IMP B.TECH VI SEM	24940.00
BACK EXAM FEE WITH IMP B.TECH V SEM	19520.00
BACK EXAM FEE WITH IMP FEE MCA II SEM	1200.00
BACK EXAM FEE WITH IMP FEE MCA IV SEM	600.00
BACK EXAM FEE WITH IMP MCA I SEM	1800.00
TOTAL	165910.00
BTU DEV FEE B.TECH 2020-21 I YR	2500.00
BTU DEV FEE M.TECH 2020-21 I YR	4000.00
BTU DVP FEE B.TECH 2021-22 II YR LEEP	4000.00
BTU DVP FEE B.TECH 2021-22 I YEAR	245000.00
BTU DVP FEE PHD 2021-22 I YR	6000.00
TOTAL	259000.00
CAUTION MONEY B.TECH 2020-21 I YR	2500.00
CAUTION MONEY B.TECH 2021-22	570000.00
CAUTION MONEY B.TECH 2021-22 II YR LEEP	7500.00
CAUTION MONEY M.TECH 2021-22 I YR	37500.00
TOTAL	617500.00
COPY VIEW (B.TECH. I SEM)	2000.00
COPY VIEW (B.TECH V SEM)	1000.00
COPY VIEW (B.TECH III SEM)	2000.00
TOTAL	5000.00
DEGREE FEE B.TECH 2017-18 IV YR	650.00
DEGREE FEE B.TECH 2018-19 IV YEAR	101400.00
DEGREE FEE B.TECH 2019-20 IV YEAR LEEP	3900.00
DEGREE FEE MCA 2019-20 III YEAR	3250.00
DEGREE FEE M.TECH 2020-21 II YR	650.00
TOTAL	109850.00
ENROLLMENT FEE B.TECH 2020-21 I YR	500.00
ENROLLMENT FEE M.TECH 2020-21 I YR	1400.00
ENROLLMENT FEE PHD 2021-22 I YR	1400.00
TOTAL	3300.00



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CASH INFLOW-RECEIPT SIDE
01-04-2021 TO 31-03-2022

EXAM FEE B.TECH 2017-18 III YR	300.00
EXAM FEE B.TECH 2017-18 IV YR	1600.00
EXAM FEE B.TECH 2018-19 III YR	1600.00
EXAM FEE B.TECH 2018-19 II YR	300.00
EXAM FEE B.TECH 2018-19 IV YEAR	505600.00
EXAM FEE B.TECH 2019-20 III YEAR	542400.00
EXAM FEE B.TECH 2019-20 IV YEAR LEEP	19200.00
EXAM FEE B.TECH 2020-21 III YEAR LEEP	17600.00
EXAM FEE B.TECH 2020-21 II YEAR	435200.00
EXAM FEE B.TECH 2020-21 I YR	3200.00
EXAM FEE B.TECH 2021-22 II YR LEEP	6400.00
EXAM FEE B.TECH 2021-22 I YEAR	313600.00
EXAM FEE MCA 2019-20 III YEAR	19000.00
EXAM FEE MCA 2020-21 II YEAR	22800.00
EXAM FEE M.TECH 2020-21 II YR	3800.00
EXAM FEE M.TECH 2020-21 I YR	15200.00
TOTAL	1907800.00
EXCESS FEE B.TECH 2018-19 IV YR	31250.00
EXCESS FEE B.TECH 2019-20 III YR	6600.00
EXCESS FEE B.TECH 2019-20 II YR	3200.00
EXCESS FEE B.TECH 2020-21 II YR	13300.00
EXCESS FEE B.TECH 2020-21 I YR	200.00
EXCESS FEE B.TECH 2021-22 I YEAR	4400.00
TOTAL	58950.00
INSURANCE FEE B.TECH 2017-18 IV YR	100.00
INSURANCE FEE B.TECH 2018-19 IV YEAR	15600.00
INSURANCE FEE B.TECH 2019-20 III YEAR	16700.00
INSURANCE FEE B.TECH 2019-20 IV YEAR LEEP	600.00
INSURANCE FEE B.TECH 2020-21 III YEAR LEEP	500.00
INSURANCE FEE B.TECH 2020-21 II YEAR	13500.00
INSURANCE FEE B.TECH 2020-21 I YR	100.00
INSURANCE FEE B.TECH 2021-22 II YR LEEP	200.00
INSURANCE FEE B.TECH 2021-22 I YEAR	9800.00
INSURANCE FEE MCA 2019-20 III YEAR	500.00
INSURANCE FEE MCA 2020-21 II YEAR	600.00
INSURANCE FEE M.TECH 2020-21 II YR	100.00
INSURANCE FEE M.TECH 2020-21 I YR	400.00
TOTAL	58700.00
MIGRATION FEE B.TECH 2016-17 IV YR	50.00
MIGRATION FEE B.TECH 2017-18 IV YR	300.00
MIGRATION FEE B.TECH 2018-19 IV YEAR	46800.00
MIGRATION FEE B.TECH 2019-20 IV YEAR LEEP	1800.00
MIGRATION FEE MCA 2018-19 III YR LEEP	50.00
MIGRATION FEE MCA 2019-20 III YEAR	1500.00
MIGRATION FEE M.TECH 2020-21 II YR	300.00
TOTAL	50800.00

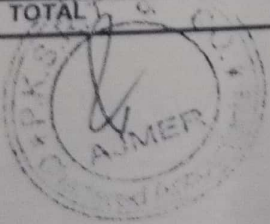


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CASH INFLOW-RECEIPT SIDE
01-04-2021 TO 31-03-2022

PROJECT FEE MCA 2019-20 III YEAR	7500.00
PROJECT FEE M.TECH 2020-21 II YR	1500.00
TOTAL	9000.00
REVAL FEE B.TECH IV SEM	600.00
REVAL FEE (B.TECH VII SEM)	8400.00
REVAL FEE (B.TECH V SEM)	6600.00
TOTAL	15600.00
COLLEGE FEE B.TECH 2017-18 III YR	10000.00
COLLEGE FEE B.TECH 2017-18 IV YR	1063500.00
COLLEGE FEE B.TECH 2018-19 III YR	652350.00
COLLEGE FEE B.TECH 2018-19 IV YEAR	7765050.00
COLLEGE FEE B.TECH 2019-20 III YEAR	8386550.00
COLLEGE FEE B.TECH 2019-20 II YR	1099400.00
COLLEGE FEE B.TECH 2019-20 IV YEAR LEEP	330000.00
COLLEGE FEE B.TECH 2020-21 III YEAR LEEP	270000.00
COLLEGE FEE B.TECH 2020-21 II YEAR	7745000.00
COLLEGE FEE B.TECH 2020-21 II YR LEEP	52000.00
COLLEGE FEE B.TECH 2020-21 I YR	3821300.00
COLLEGE FEE B.TECH 2021-22 II YR LEEP	150000.00
COLLEGE FEE B.TECH 2021-22 I YEAR	9521000.00
COLLEGE FEE MCA 2019-20 III YEAR	300000.00
COLLEGE FEE MCA 2020-21 II YEAR	144200.00
COLLEGE FEE MCA 2020-21 I YR	195000.00
COLLEGE FEE M.TECH 2019-20 II YR	38500.00
COLLEGE FEE M.TECH 2020-21 II YR	77000.00
COLLEGE FEE M.TECH 2020-21 I YR	154000.00
COLLEGE FEE M.TECH 2021-22 I YR	192500.00
TOTAL	41967350.00
DIRECT ADMISSION FORM FEE B.TECH	9000.00
TOTAL	9000.00



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प्रधानाचार्य
सहायक (आ.स.)

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Principal
Govt. Mahila Eng. College
Ajmer

ANNEXURE- FORMING PART OF RECEIPT AND PAYMENT ACCOUNT
CASH INFLOW-PAYMENT SIDE
01-04-2021- TO 31-03-2022

BACK EXAM FEE M TECH I SEM	
BACK EXAM FEE WITH IMP B. TECH III SEM	2400.00
BACK EXAM FEE WITH IMP B. TECH II SEM	11760.00
BACK EXAM FEE WITH IMP. (B. TECH I SEM)	43280.00
BACK EXAM FEE WITH IMP B. TECH IV SEM	12640.00
BACK EXAM FEE WITH IMP B. TECH VIII SEM	35640.00
BACK EXAM FEE WITH IMP B. TECH VII SEM	1600.00
BACK EXAM FEE WITH IMP B. TECH VI SEM	13680.00
BACK EXAM FEE WITH IMP B. TECH V SEM	24940.00
BACK EXAM FEE WITH IMP FEE MCA II SEM	16120.00
BACK EXAM FEE WITH IMP FEE MCA IV SEM	1200.00
BACK EXAM FEE WITH IMP MCA I SEM	600.00
TOTAL	1800.00
BTU DEV FEE B. TECH 2020-21 II YR LEEP	165660.00
TOTAL	6000.00
CAUTION MONEY B. TECH 2013-14	6000.00
CAUTION MONEY B. TECH 2014-15	7500.00
CAUTION MONEY B. TECH 2015-16	30000.00
CAUTION MONEY (B. TECH. 2016-17)	52500.00
CAUTION MONEY (B. TECH. 2017-18)	229500.00
CAUTION MONEY B. TECH 2019-20 I YR	1515000.00
CAUTION MONEY B. TECH 2020-21 I YR	10000.00
CAUTION MONEY B. TECH 2021-22	5000.00
CAUTION MONEY B. TECH 2021-22 II YR LEEP	75000.00
CAUTION MONEY (MCA 2014-15	2500.00
CAUTION MONEY MCA 2016-17	7500.00
CAUTION MONEY MCA 2017-18	7500.00
CAUTION MONEY MCA 2018-19 II YR LEEP	15000.00
CAUTION MONEY (M. TECH 2012-13)	135000.00
CAUTION MONEY M. TECH 2014-15	15000.00
CAUTION MONEY (M. TECH 2015-16)	52500.00
CAUTION MONEY M. TECH 2016-17	22500.00
CAUTION MONEY (M. TECH. 2017-18)	30000.00
TOTAL	67500.00
COPY VIEW B. TECH VII SEM	4345000.00
TOTAL	1000.00
DEGREE FEE B. TECH 2017-18 IV YR	1000.00
DEGREE FEE B. TECH 2018-19 IV YR LEEP	143000.00
DEGREE FEE MCA 2018-19 III YR	6500.00
DEGREE FEE MCA 2019-20 III YR LEEP	1950.00
DEGREE FEE M. TECH 2019-20 II YR	1950.00
TOTAL	3900.00
ENROLLMENT FEE PHD 2021-22 I YR	157300.00
TOTAL	1400.00
TOTAL	1400.00

EXAM FEE B. TECH 2017-18 IV YR	352000.00
EXAM FEE B. TECH 2018-19 III YR	254400.00

ANNEXURE- FORMING PART OF RECEIPT AND PAYMENT ACCOUNT
CASH INFLOW-PAYMENT SIDE
01-04-2021- TO 31-03-2022

EXAM FEE B.TECH 2018-19 IV YEAR	252800.00
EXAM FEE B.TECH 2018-19 IV YR LEEP	16000.00
EXAM FEE B.TECH 2019-20 III YEAR	280000.00
EXAM FEE B.TECH 2019-20 III YR LEEP	9600.00
EXAM FEE B.TECH 2019-20 II YR	281600.00
EXAM FEE B.TECH 2019-20 IV YEAR LEEP	9600.00
EXAM FEE B.TECH 2020-21 III YEAR LEEP	8000.00
EXAM FEE B.TECH 2020-21 II YEAR	248000.00
EXAM FEE B.TECH 2020-21 II YR LEEP	8000.00
EXAM FEE B.TECH 2020-21 I YR	249600.00
EXAM FEE B.TECH 2021-22 II YR LEEP	4800.00
EXAM FEE MCA 2018-19 III YR	5700.00
EXAM FEE MCA 2019-20 III YR LEEP	5700.00
EXAM FEE MCA 2019-20 II YR	9500.00
EXAM FEE MCA 2020-21 I YR	22800.00
EXAM FEE M.TECH 2019-20 II YR	11400.00
EXAM FEE M.TECH 2020-21 I YR	19000.00
TOTAL	2048500.00
EXCESS FEE B.TECH 2017-18 IV YR	32250.00
EXCESS FEE B.TECH 2018-19 III YR	6650.00
EXCESS FEE B.TECH 2018-19 IV YR	31250.00
EXCESS FEE B.TECH 2019-20 III YR	33250.00
EXCESS FEE B.TECH 2020-21 II YR	10295.00
TOTAL	113695.00
INSURANCE FEE B.TECH 2018-19 IV YEAR	16100.00
INSURANCE FEE B.TECH 2019-20 III YEAR	17600.00
INSURANCE FEE B.TECH 2019-20 IV YEAR LEEP	600.00
INSURANCE FEE B.TECH 2020-21 III YEAR LEEP	500.00
INSURANCE FEE B.TECH 2020-21 II YEAR	15500.00
INSURANCE FEE B.TECH 2021-22 II YR LEEP	300.00
INSURANCE FEE MCA 2019-20 III YEAR	500.00
INSURANCE FEE MCA 2020-21 II YEAR	600.00
INSURANCE FEE M.TECH 2020-21 II YR	500.00
TOTAL	52200.00
MIGRATION FEE B.TECH 2017-18 IV YR	66000.00
MIGRATION FEE B.TECH 2018-19 IV YR LEEP	3000.00
MIGRATION FEE MCA 2018-19 III YR	900.00
MIGRATION FEE MCA 2019-20 III YR LEEP	900.00
MIGRATION FEE M.TECH 2019-20 II YR	1800.00
TOTAL	72600.00
REVAL FEE B.TECH IV SEM	600.00
REVAL FEE (B.TECH VII SEM)	8400.00
REVAL FEE (B.TECH V SEM)	6600.00
TOTAL	15600.00
DIRECT ADMISSION FORM FEE B.TECH	9000.00
TOTAL	9000.00



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कुलसचिव

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सहायक शिक्षक, महिला प्रशिक्षण महाविद्यालय

Principal
Govt. Mahila Eng. College

