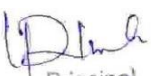


Expenditure on maintenance of Physical Facilities (excluding salary for human resources)(1-Apr-2023 to 31-Mar-2024)				
Sr.No.	Particulars	Amount	Amount	Links for bills
1	Repair & Maintenance Electrical	411637.00	411637.00	repair & maint. Electrical 11zon.pdf
2	Repairs & Maintenance Building	891524.00	891524.00	https://www.enggnagar.com/NAAC/AQA R%202023-24/Criteria%204/4.4.1/Physical%20facilities/Repair%20&%20Main.Building.pdf
3	Repairs & Maintenance Other	1071094.00		Repair & Maint Other 11zon.pdf
4	Generator Maintenance	783804.00	1854898.00	generator Maint. 11zon.pdf
		A) Sub Total	3158059.00	
	Printing & Stationery			
5	Printing & Stationery	982159.00	982159.00	Printing & Stationary 11zon.pdf
		B) Sub Total	982159.00	
	Telephone Exp.			
6	Internet Exp.	496142.00		Internet Exp. 11zon.pdf
7	Telephone Expenses	23574.00		telephone exp all 11zon.pdf
		C) Sub Total	519716.00	
8	E-Journals	1396831.00	1396831.00	e journal 11zon.pdf
		D) Sub Total	1396831.00	
	G R O S Sub T O T A L		6056765.00	


Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
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