

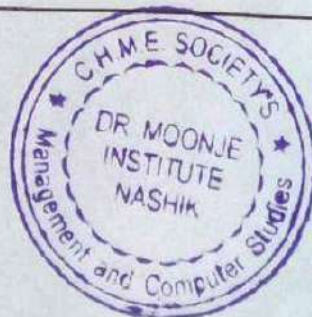
Name : Central Hindu Military Education Society , Nashik

Unit name : Dr. Moonje Institute - Unit 401

Schedules Forming part of the Income & Expenditure account  
for the year from 1st April 2021 to 31st March 2022

Sch 19 : Educational Expenses

Particulars	Amount (Rs.)
Advertisement	309,422
Affiliation Fee	174,000
Bank charges	9,967
Computer & Software expenses	
Electricity expenses	387,810
Fines & Penalties	
Function expenses	44,341
Garden expenses	52,020
Insurance - School building	37,600
Internet Expenses	76,781
Laboratory Expenses	37,494
Membership Fees paid	97,525
Newspaper & subscription expenses	99,311
Office expenses	3,235
Petrol/ Fuel expenses	81,841
Postage & courier expenses	4,767
Printing & stationery expenses	176,764
Repairs & Maintenance Expenses	362,961
Salaries	12,356,433
Sanitation expenses	22,526
Security expenses	1,224,000
Staff Welfare expenses	48,175
Student related expenses	2,375,258
Telephone expenses	54,152
Travelling & conveyance expenses	48,821
Water expenses	51,452
<b>Total</b>	<b>18,136,655</b>



*R. K. Kulkarni*

