17	Software Exp.	34900.00
18	Advertisement	14400.00
19	Acqua guard	9890.00
20	Management Staff Salary	6391790.00
21	Bank Charges	2130.50
22	EPF(Employer Share)	710509.00
23	EPF(Admin Charges)	42818.00
	Total	**14643131.50**

Details of Development As on 31.03.21

Sl No	Purpose	Amount
1	Management Salary	8132961.00
2	EPF(Employer Share)	621627.00
3	EPF(Admin Charges)	36917.00
4	Installation of Pleaque	127717.00
5	Printing & Xerox	169000.00
6	Refund Of Admission Fees	13191.00
7	Construction Boundary Wall	301676.00
8	Reapir & Maintenance	15960.00
9	Conduct of Board Meeting	17000.00
10	Refreshment	33000.00
11	Office Stationary	3730.00
12	Contigency	66075.00
13	Purchase of AC	102400.00
14	Campus Clean	5500.00
15	Purchase of Equipment	79600.00
16	internet fees	24883.00
17	Electricity Bill	361503.00
18	purchase of Furniture	145000.00
19	Purchase of green Board	30000.00
20	Website	32400.00
21	Construction of Road	351198.00
22	Labour Cess	31249.00
23	Royality	44253.00
24	CCTV	163800.00
	Total	**10910640.00**

Bursar Accounts
Pananath Autonomous College
KHORDHA