

**MAEE'S**  
**Maharashtra Institute of Dental Sciences & research, Latur**  
**Balance Sheet Schedule No. 09**

**Summary of Development & Maintenances expenses in carried in the Five Year's as per Audit Balance Sheet of MIDSR Dental College, Latur.**

Sr. No	Particular	Financial Year 2017-18	Financial Year 2018-19	Financial Year 2019-20	Financial Year 2020-21	Financial Year 2021-22	Total
1	Annual maintenace	9.34	9.50	0.34	0.38	0.89	20.45
2	Campus Maintenaces Exp./infrastructure	9.5	9.18	1.19	10.05	1.62	31.54
3	Electrical Charges & Expenses	33.91	33.15	41.79	34.27	35.88	179.00
4	Clothing & Curtains	0.05	0.07	0.17	0.38	0.00	0.67
5	Housekeeping Charges	11.37	11.50	0.00	10.27	0.00	33.14
6	Labour Charges	0.21	0.00	0.00	1.15	0.00	1.36
7	Repairs & Maintenances	1.92	3.77	1.52	2.76	1.58	11.55
8	Vehicle Diesel & Maintenances	6.38	9.30	6.34	5.35	3.48	30.85
9	Water Charges	0.79	0.85	0.74	0.47	0.66	3.51
10	Internet Bills	1.75	1.76	1.28	0.89	0.80	6.48
11	Garden Expences	0.00	0.00	0.00	10.50	0.00	10.50
	<b>Total</b>	<b>75.22</b>	<b>79.08</b>	<b>53.37</b>	<b>76.47</b>	<b>44.91</b>	<b>329.05</b>

*Sampate*  
**Account Section**

*Gangane*  
**Principal**  
**MIDSR Dental College, Latur**

**For S P SAMPATE & CO.**  
**Chartered Accountants**  
**FRN 137436W**

*Sampate*  
**Proprietor**



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