## AICTE-Scheme for Promoting Interests, Creativity and Ethics among Students (SPICES)

## STATEMENT OF EXPENDITURE

Sanction letter file No.: 10-100/AICTE/IDC/SPICES/2021-22

Name of the Institute: Sharad Institute of Technology College of Engineering

Address of Institute: Behind Onkareshwar Mandir, Yadrav, Ichalkaranji Tal: Shirol Dist: Kolhapur

Permanent ID of Institute: 1-4156934 Name of the Club: ISHRAE CLUB

Name of the Coordinator: Mr. Sujit Kumbhar

Name of the Co-coordinator: Mr. Aveshahemad Husainy

Sr. No.	Details of expenditure incurred (Department Wise)	(Amount Department wise)	Amount in each Head Wise	Duration of the club Activities (With Dates)					
					1	Amount Paid for Judges		55000/-	
						Chief Guest	8000.00		
Civil Engineering	6000.00								
	Mechatronics, Automation & Robotics	6000.00							
	Engineering			25/05/2022					
	Mechanical Engineering	12000.00							
	Computer Science Engineering & AIDS	8000.00							
	Electronics & Computer Engineering	9000.00		to					
	Electrical Engineering	6000.00	4						
2	Winner Prize		230000/-	20/04/2022					
	Basic Science & Humanities	20000.00	230000/-	30/04/2023					
	Civil Engineering	40000.00							
	Mechatronics, Automation & Robotics	30000.00							
	Engineering	30000.00							
	Mechanical Engineering	40000.00							
	Computer Science Engineering & AIDS	30000.00							
	Electronics & Computer Engineering	40000.00							
	Electrical Engineering	30000.00							
3	Membership Fee Refund		24800/-						
	Travelling Expenses		1900/-						
	CA Certification Fee		2950/-						
1	Total		314650/-						

M. No. 174616

Date: 11/05/2023

UDIN: 23174616BGTKRP5412

For BMSH & ASSOCIATES LLP

Chartered Accountants

FRN S000011

CA Vivek V. Sontakke Partner

M. No. 174616

6/799-1, Khanjire Mala, Near Hockey Ground, Ichalkaranji, Maharashtra- 46, 15, Dist Kolhapur Cell: 9595 370 989 | Office: 84 597 10 140 | Email: ca.viveksontakke@gmail.com | www.bmshllp.com

Ichalkaranji | Sangli | Kolhapur | Guledgudd