

**NAME : Maharashtra Mahavidyalaya Nilanga
B.Voc Degree College**

ADDRESS : Main Road Nilanga

DOCUMENTS : Audit Report

PERIOD : 01.04.2022 to 31.03.2023

Copy to :

V.P.PATIL & CO.
CHARTERED ACCOUNTANTS
Mauli Chambers, 2nd Floor,
Near Yashwantrao Chavan Complex,
Main Road, Latur -413512 (Mah)
Email : vppca.Client@gmail.com
Tel : (02382) 242242, 255205

Maharashtra Shikshan Samiti's
Maharashtra Mahavidyalaya, Nilanga
Tq. Nilanga, Dist. Latur
B.Voc Degree College

Receipt and Payment Account For the Period 01.04.2022 to 31.03.2023

Receipt		Amount (Rs)	Amount (Rs)	Payment		Amount (Rs)	Amount (Rs)
				By	Recurring Exp.		
To	Opening Balance		328,391.48	"	Faculty And Staff		1,580,700.00
	Cash In Hand	18,420.00			Remuneration	1,580,700.00	
	B.O.M- 60311364212	<u>309,971.48</u>					
				"	Operative & Training Exp.		479,885.80
To	BCA College		415,200.00		Advertisement Exp.	21,880.00	
					Affiliation Fees Exp.	215,200.00	
To	MSCIT Section		5,900.00		Audit Fees Exp.	5,900.00	
					Bank Commission Exp.	1,416.00	
To	Fees Collected From Students		1,591,152.00		Building Fund	2,580.00	
	Admission Fees	5,460.00			Computer Lab Exp.	28,850.00	
	Bonafide Fees	600.00			Gathering Exp.	5,000.00	
	Book Bank Fees	1,100.00			Honorarium to Guest Faculty Exp.	78,100.00	
	Building Fund	1,980.00			Internet Connectivity Exp.	12,000.00	
	College Dev. Fees	8,250.00			Light Bill Exp.	8,770.00	
	Gathering Fees.	7,625.00			Meeting Exp.	503.00	
	Gym Khana Fees	5,300.00			Misc. Exp.	4,310.00	
	Home Exam Fees	3,700.00			Office Exp.	4,950.00	
	I Card Fees	1,590.00			Other Exp.	39,132.80	
	Internet Fee	54,270.00			Practical Lab Exp.	8,094.00	
	Laboratory Fees	29,110.00			Printing Exp.	6,170.00	
	Library Fee	15,070.00			Prize Disturbation Exp.	6,000.00	
	Magazine Fees	4,960.00			Repair & Maint Exp.	3,900.00	
	Medical Fees	500.00			Sports Exp.	765.00	
	Misc. Fee	2,500.00			Stationary Exp.	10,770.00	
	Other Fees	32,690.00			Student Forum Fees	3,000.00	
	Prospect & Reg Fees	5,572.00			Travelling Exp.	11,755.00	
	Registration Fees	1,370.00			Xerox Exp.	<u>840.00</u>	
	Transfer Certificate Fee	2,050.00					
	Tution Fees	1,402,505.00		"	University Fees Current Asset		35,424.00
	Youth Festival Fees	<u>4,950.00</u>			Univ. Chancellor's Office Activities Fees	7,373.00	
					Univ. NSS Fee	1,350.00	
To	University Fees Current Liblity		24,593.80		Univ. Student Aid Fees	3,194.00	
	Univ. Eligibility Fees	6,530.00			Univ. Zonal Sports Council Fee	11,927.00	
	Univ. Emergency Fee	265.00			Univ. Ashwamedh Fee	6,730.00	
	Univ. Self Finance Fees	1,380.00			Univ. Student Welfare Fees	<u>4,850.00</u>	
	Univ. Sports Fee	10,798.00					
	Univ. Student Insu. Fee	925.80					
	Univ. Exam Fees	<u>4,695.00</u>					



To	Staff Advance		25,000.00	"	Staff Advance		12,298.00
	Torsale S.G.	<u>25,000.00</u>			Prof.Pawar P.G.	12,298.00	
				"	Capital Expenditure		6,000.00
					Furniture Purchase	6,000.00	
				By	Closing Balance		275,929.48
					Cash In Hand	3,539.00	
					B.O.M- 60311364212	<u>272,390.48</u>	
	Total		2,390,237.28		Total		2,390,237.28

Place : Latur

Date :

09 SEP 2023

[Signature]

Principal

Maharashtra Mahavidyalaya
Nilanga-413521 Dist.Latur

AS PER REPORT OF EVEN DATE

FOR V. P. PATIL & CO.

Chartered Accountants

[Signature]
(C.A. S.M. Shingare)

Partner

M.No.146792



Maharashtra Shikshan Samitis
Maharashtra Mahavidyalaya Nilanga
Tq. Nilanga Dist .Latur
B.Voc Degree College

Income and Expenditure A/c For the period 01.04.2022 to 31.03.2023

	Expenditure	Amount (Rs)	Amount (Rs)	Income	Amount (Rs)	Amount (Rs)
By	Recurring Exp.			To	Fees & Fines	1,591,152.00
"	Faculty And Staff		1,580,700.00		Admission Fees	5,460.00
	Remuneration	1,580,700.00			Bonafide Fees	600.00
					Book Bank Fees	1,100.00
"	Operative & Tranning Exp.		479,885.80		Building Fund	1,980.00
	Advertisment Exp.	21,880.00			College Dev. Fees	8,250.00
	Affiliation Fees Exp.	215,200.00			Gathering Fees.	7,625.00
	Audit Fees Exp.	5,900.00			Gym Khana Fees	5,300.00
	Bank Commission Exp.	1,416.00			Home Exam Fees	3,700.00
	Building Fund	2,580.00			I Card Fees	1,590.00
	Computer Lab Exp.	28,850.00			Internet Fee	54,270.00
	Gathering Exp.	5,000.00			Labotatory Fees	29,110.00
	Honorarium to Guest Faculty Exp.	78,100.00			Library Fee	15,070.00
	Internet Connectivity Exp.	12,000.00			Magzine Fees	4,960.00
	Light Bill Exp.	8,770.00			Medical Fees	500.00
	Meeting Exp.	503.00			Misc. Fee	2,500.00
	Misc. Exp.	4,310.00			Other Fees	32,690.00
	Office Exp.	4,950.00			Prospect & Reg Fees	5,572.00
	Other Exp.	39,132.80			Registration Fees	1,370.00
	Practical Lab Exp.	8,094.00			Transfer Certificate Fee	2,050.00
	Printing Exp.	6,170.00			Tution Fees	1,402,505.00
	Prize Disturbation Exp.	6,000.00			Youth Festival Fees	4,950.00
	Repair & Maint Exp.	3,900.00				
	Sports Exp.	765.00				
	Stationary Exp.	10,770.00				
	Student Forum Fees	3,000.00				
	Travelling Exp.	11,755.00				
	Xerox Exp.	840.00				
				To	Deficit c/d to B.S	704,224.80
By	Depreciation During The Year		234,791.00			
	Total		2,295,376.80		Total	2,295,376.80

Place : Latur

Date :

19 SEP 2023
Principal
Principal

Maharashtra Mahavidyalaya
Nilanga-413521 Dist.Latur

AS PER REPORT OF EVEN DATE

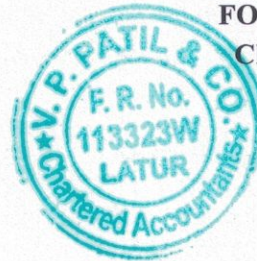
FOR V. P. PATIL & CO.

Chartered Accountants

S.M. Shingare
(C.A. S.M. Shingare)

Partner

M.No.146892



Maharashtra Shikshan Samitis
Maharashtra Mahavidhyalaya Nilanga
B.Voc Degree College
Balance Sheet as on 31.03.2023

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
University Fees			Start Up Assistance & Laboratory Setup		
Univ. Chanc. Office Acti. Fees		Nil	Fixed Assets (35)		1,648,972.00
Op. Balance	7373.00		(As Per Schedule)	<u>1,648,972.00</u>	
Less During the Year	<u>7373.00</u>				
			University Fees Current Asset		
Univ. Student Aid Fees		Nil	Univ. Eligibility Fees		Nil
Op. Balance	3194.00		Op. Balance	6530.00	
Less During the Year	<u>3194.00</u>		Less During the Year	<u>6530.00</u>	
Univ. Zonal Sports Council Fee		Nil	Univ. Emergency Fee		Nil
Op. Balance	11927.00		Op. Balance	265.00	
Less During the Year	<u>11927.00</u>		Less During the Year	<u>265.00</u>	
Univ. Ashwamedh Fee		Nil	Univ. Sports Fee		Nil
Op. Balance	6730.00		Op. Balance	10798.00	
Less During the Year	<u>6730.00</u>		Less During the Year	<u>10798.00</u>	
College Section Account		2,595,237.20	Univ. NSS Fees		Nil
BCA College Section	976,286.40		Op. Balance	1350.00	
Senior College Section	<u>1,618,950.80</u>		Less During the Year	<u>1350.00</u>	
Staff Advance		1,750,403.00	Unv. Self Finance Unit		Nil
Dr. Chaudhari M.M.	160,236.00		Op. Balance	1380.00	
Prof. Madarse R.S.	225,000.00		Less During the Year	<u>1380.00</u>	
Prof. Miss Warad M.A.	55,000.00				
Prof. Miss. Hatte J.J.	23,000.00		Univ. Student Welfare Fees		Nil
Prof. Suryawanshi S.D.	128,000.00		Op. Balance	4850.00	
Mr. Naikwade R.G.	120,000.00		Less During the Year	<u>4850.00</u>	
Mr. Bhopi G.S.	60,000.00				
Mr. Ekhande M.K.	60,000.00		Univ. Exam Fees		Nil
Mr. Hawade V.N.	60,000.00		Op. Balance	4695.00	
Mr. Torsale S.G.	(38,000.00)		Less During the Year	<u>4695.00</u>	



Prof. Abhimanyu Gangaji	165,000.00				
Prof.Jadhav R.B.	86,000.00		Univ. Student Insu. Fee		Nil
Prof.Kakade S.D.	230,000.00		Op. Balance	925.80	
Prof.Patil S.H.	165,000.00		Less During the Year	<u>925.80</u>	
Prof.Pawar.P.G.	221,852.00				
Prof.Reddy V.A.	30,000.00		College Section Account		-
Mr.Mane S.S.	<u>(685.00)</u>		MSCIT		(4,900.00)
			Op. Balance	1,000.00	
			Add During the yr.	<u>5,900.00</u>	
			Closing Balance		275,929.48
			Cash In Hand	3,539.00	
			B.O.M- 60311364212	<u>272,390.48</u>	
Sundry Creditors					
M/s.Shraddha Enterprises Pvt.Ltd		22,499.00	Income & expenditure a/c		2,449,370.72
M/s. Navkar Book Distributors		1,233.00	Opening balance	1,745,145.92	
			Add deficit during the year	<u>704,224.80</u>	
Total		4,369,372.20	Total		4,369,372.20

Place : Latur

Date :

19 SEP 2023

(Signature)

Principal

Maharashtra Mahavidyalaya
Nilanga-413521 Dist.Latur

AS PER REPORT OF EVEN DATE

FOR V. P. PATIL & CO.

Chartered Accountants



(Signature)

(CA S. M. Shingare)

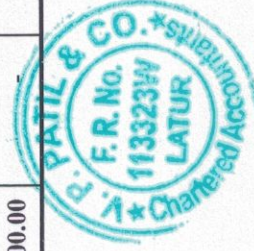
Partner

M.No.146792

Maharashtra Shikshan Samiti's
Maharashtra Mahavidyalaya, Nilanga
Tq. Nilanga Dist. Latur
B.Voc Degree College

Fixed assets schedule
Details of Fixed Assets Depreciation as on 31.03.2023

Sr.No.	Particulars	Opening Balance	Addition	Deduction	Total	Rate of Dep.	Dep. During the Year	Closing Bal. 31.03.2023
1	C.C.Tv Camera	8,484.00	-	-	8,484.00	25%	2,121.00	6,363.00
2	Dead Stock	4,126.00	-	-	4,126.00	10%	413.00	3,713.00
3	Class Room Furniture	208,304.00	6,000.00	-	214,304.00	10%	21,430.00	192,874.00
4	Library Book	75,673.00	-	-	75,673.00	10%	7,567.00	68,106.00
5	Office Equipment	64,643.00	-	-	64,643.00	10%	6,464.00	58,179.00
6	Renovation of Building	631,778.00	-	-	631,778.00	10%	63,178.00	568,600.00
7	Air Conditioner	81,028.00	-	-	81,028.00	10%	8,103.00	72,925.00
8	Laboratory Equipment	502,781.00	-	-	502,781.00	10%	50,278.00	452,503.00
9	Computer	300,946.00	-	-	300,946.00	25%	75,237.00	225,709.00
	Total	1,877,763.00	6,000.00	-	1,883,763.00		234,791.00	1,648,972.00



UNIVERSITY GRANTS COMMISSION

Annexure -A

UTILIZATION CERTIFICATE

It is certified that the total grant of Rs. 71,00,000/- (Seventy One Lakh Rupees Only) sanctioned by the UGC vide letter No. File No. 2-167/2018(NSQF) dated 19 March 2019 has been utilized Rs. 15737193.72- (Rupees One Crore Fifty Seven Lakh Thirty Seven Thousand One Hundred Ninty Three Rupees and Seventy Two Paise Only by the Maharashtra Mahavidalaya Nilanga Senior College as per details given in the attached statement in accordance with the terms and conditions laid down by the UGC vide its letter No. 2-167/2018(NSQF) dated 19 March 2019 and that all the terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was sanctioned.

It is further certified that the inventories of permanent and semi- permanent assets created acquired wholly or mainly out of the grants given by the UGC as indicated in the enclosed statement are being maintained in the prescribed form and are being kept up-to date and these assets have not been disposed off, encumbered or utilized for any other purpose.

If as a result of check or audit objection, some irregularity is noticed at a later state, the college will refund the objected amount.

Signature of Principal
Principal
Maharashtra Mahavidyalaya
Nilanga-413521 Dist. Latur

Nodal Officer

Signature of Auditor

of **V. P. PATIL & CO.**
Chartered Accountants



(C.A. S. M. SHINGARE)
Partner
M.No. 146792

UNIVERSITY GRANTS COMMISSION

PROFOMA FOR SUBMISSION OF STATEMENT OF EXPENDITURE INCURRED FOR THE B.VOC DEGREE PROGRAMME.

Name of the College :- Maharashtra Mahavidyalya Nilanga Senior College
 Name of the Vocational Degree Course :- B. Voc WEB PRINTING AND TECHNOLOGY , B. Voc FOOD PROCESSING & TECHNOLOGY
 No. Date of UGC Approval :- File No. 2-167/2018(NSQF) dated 19 March 2019)
 Period to Which the account related :- 2018-19 to 2023
 Details of actual expenditure incurred :- 1 April 2018 to 31 March 2023

Sr.No.	Scheme Name	Particulars	Grant Approved	Grant Released	Expenses Incurred by the Institution					Total	Balance Amount
					2018-19 upto 31 March 2019	2019-20 upto 31 March 2020	2020-21 upto 31 March 2021	2021-22 upto 31 March 2022	2022-23 upto 31 March 2022		
1	(Non - Recurring) Start up Assistance		3000000.00	1500000.00	840,871.00	2,125,781.00	5,646.00	-	6,000.00	2,978,298.00	(1,478,298.00)
2	B. Voc Degree Programme (WPT & FPPS)	Recurring									
3		Faculty and Staff	5100000.00	2040000.00	408,000.00	1,378,000.00	2,139,000.00	1,910,500.00	1,580,700.00	7,416,200.00	(5,376,200.00)
4		Operative/ Training Cost	8900000.00	3560000.00	985,800.66	1,203,686.20	1,595,519.46	1,077,803.60	479,885.80	5,342,695.72	(1,782,695.72)
		Total	17000000.00	7100000.00	2,234,671.66	4,707,467.20	3,740,165.46	2,988,303.60	2,066,585.80	15,737,193.72	(8,637,193.72)
1	Students Fees										
	2018-19	214,576.00									
	2019-20	733,143.00									
	2020-21	624,663.00									
	2021-22	1,072,735.00									
	2022-23	1,591,152.00									
2	Bank Intrest	149,232.00									
	Total	4,385,501.00									

[Signature]
Principal

Signature of Principal

Maharashtra Mahavidyalaya
Nilanga-413521 Dist.Latur

[Signature]
Nodal Officer



For V. R. PATIL & CO.
Chartered Accountants
Signature of Auditor

[Signature]
S. M. Shingare

(C.A. S. M. SHINGARE)
Partner

M.No. 146792

UNIVERSITY GRANTS COMMISSION

AUDITED UTILIZATION CERTIFICATE

Certified that an amount of Rs 71,00,000/- (Rupees Seventy One Lakh Only) has been received from WRO . UGC vid letter No. File No. 2-167/2018(NSQF) dated 19 March 2019 out of which amount of Rs 15737193.72- (Rupees One Crore Fifty Seven Lakh Thirty Seven Thousand One Hundred Ninty Three Rupees and Seventy Two Paise Only has been utilized for B.Voc Degree Programme and in accordance with the terms & Conditions laid down by the Commission.

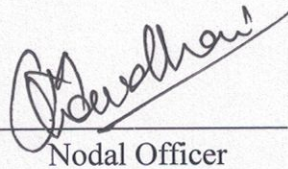
If as a result of cheekk or audit objection same irregularity is noticed at a later stage ation will be taken to refund the sancttioned amount

Date 9 SEP 2023

Place Latur



Signature of Principal
Principal
Maharashtra Mahavidyalaya
Nilanga-413521 Dist.Latur



Nodal Officer

Signature of Auditor
or V. P. PATIL & CO
Chartered Accountants




(C.A. S. M. SHINGARE)
Partner
M.No. 146792

UNIVERSITY GRANTS COMMISSION

Statement of Income & Expenditure

Audited statement of Income & Expenditure in respect of B.Voc Degree Programme
Plan approved by the UGC vide letter No .File No. 2-167/2018(NSQF) dated 19 March 2019)

Sr.No	Income	Rs	Sr.No	Expenditure (Head- wise)	Non-Recurring (Capital Assets-35) Rs	Recurring grant (General -31) Rs
1	Grants from UGC	7,100,000.00	1	Books&Journals (35)	104,685.00	
3	College contribution	4,251,692.72	2	Laborotray Setup (35)	2,873,613.00	
4	Internal sources, (Fees From Students)	4,236,269.00	3	Faculty & Staff (31)		7,416,200.00
			4	Operative & Tranning		5,342,695.72
5	Internal earned, (Intrest Earnd)	149,232.00				
	other , if any	-				
	Total	15,737,193.72		Total	2,978,298.00	12,758,895.72
	Grand Total (Capital Assets 35 + General 31)					15,737,193.72

Signature of the Principa
(With seal)

Principal

Maharashtra Mahavidyalaya
Nilanga-413521 Dist.Latur

(Signature)
Woodal Officer

Signature of the C.A
(With seal & Regd.No of CA)



or V. P. PATIL & CO
Chartered Accountants

(Signature)
(C.A. S. M. SHINGARE)
Partner
M.No. 140702

UNIVERSITY GRANTS COMMISSION - NEW DELHI

ACCESSION CERTIFICATE
(Books and journals)

It is certified that the grant of Rs 71,00,000/- (Rupees Seventy One Lakh Only) sanctioned to Maharashtra Mahavidyalaya Nilanga By the University Grants Commission vide its sanction letter No. F.2-167/2018(NSQF) dated 19 March 2019 has been utilized Rs. 1,04,685.00/- (Two Lakh Four Thousand Six Hundred Eighty Five Only) for the purchase of Books and journals and the same have been scessioned and noted in the Accession Register No. (01) form Accession No WP0001 To WP0006 & Accession Register No. (02) form Accession No FP0006 to FP0027 Being maintained by the college.

Shingare

Signature of the Librarian with Seal
Maharashtra Mahavidyalaya
NILANGA-413521 Dist.Latur

Madhani
Notal Officer

Signature of the Principal With Seal

Shingare
Principal

Maharashtra Mahavidyalaya
Nilanga-413521 Dist.Latur

Signature of the C.A
(With seal & Regd.No of CA)



For V. P. PATIL & CO
Chartered Accountants
S. M. Shingare
(CA. S. M. SHINGARE)
Partner
M.No. 146707

Books & Journals:

Sr.No	Name of the Item	Quantity	Bill no. Date A& Name of the Firm	Amount (Rs)	Justification /Utility
1	Books	1	Bill No. 427 Dated 17/11/2020 Gatagat Genral Stores Latur	11759.00	Web Printing Techionology Book Purchased for Students
2	Books	5	Bill No. 26 Dated 18/05/2019 Navkar Book Stores	66630.00	Web Printing Techionology Book Purchased for Students
3	Books	1	Bill No. 226 Dated 04/03/2021 Navkar Book Stores	846.00	Food Processing Techionology Book Purchased for Students
4	Books	3	Bill No. 69 Dated 11/06/2019 Navkar Book Stores	1220.00	Food Processing Techionology Book Purchased for Students
5	Books	17	Bill No. 41 Dated 31/05/2019 Navkar Book Stores	14338.00	Food Processing Techionology Book Purchased for Students
6	Books	5	Bill No. 593 Dated 26/03/2019 Navkar Book Stores	9892.00	Food Processing Techionology Book Purchased for Students
Total Books		32	Total Amount	104685.00	

Signature of the Librarian with Seal
Maharashtra Mahavidyalaya
NILANGA-413521 Dist. Latur

Signature with seal
Principal
Maharashtra Mahavidyalaya
Nilanga-413521 Dist. Latur

Signature of the
Nodal Officer

Signature with seal
Chartered Accountant



Jr V. P. PATIL & CO.
Chartered Accountants

Signature of
(C.A. S. M. SHINGARE)
Partner
M.No. 146792

UNIVERSITY GRANTS COMMISSION

ASSETS CERTIFICATE

(Equipment)

It is certified that inventories of permanent or semi - permanent assets created / acquired wholly or mainly out of the grant vide sanction letter **File No. 2-167/2018(NSQF) dated 19 March 2019** Give by the University Grants Commission for **B.Voc Degree Programme** are being maintained in the prescribed form and are being kept up to date.

Signature with seal
Principal

Principal

Maharashtra Mahavidyalaya
Nilanga-413521 Dist. Latur

Nodal Officer

Signature with seal
Chartered Accountant



For V. P. PATIL & CO
Chartered Accountants

(CA. S. M. SHINGARE)
Partner
M.No. 146792

UNIVERSITY GRANTS COMMISSION

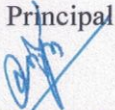
Start Up Assistabce & Laboratory Setup

Sr.No	Name of the Item	Quantity	Bill no. Date A& Name of the Firm	Amount (Rs)	Justification /Utility
1	C.C.Tv Camera	8	250 - 17/11/2018 Gaurav Communications Latur	26815.00	It is installed for Servilance in B.Voc College
2	Projector Epson H.D.	1	2540 - 29/12/2018 Sunshine Services Solapur	45430.00	It is Used for Presentation of audio visual aids.
3	Projector Epson H.D.	1	2539 - 29/12/2018 Sunshine Services Solapur	45430.00	It is Used for Presentation of audio visual aids.
4	Dual Desk	16	058/6 - 30/08/2018 Patel Furniture Latur	48000.00	It is used for Classroom Seting arregments
5	Dual Desk	16	058/7 - 30/08/2018 Patel Furniture Latur	48000.00	It is used for Classroom Seting arregments
6	Computer Lab Furniture	79	328 - 05/10/2018 Vishal Agencies Latur	77100.00	It is used for lab Seting arregments
7	Frame	2	619 - 14 /03/2019 Ajuba Frame Makers	3306.00	For Notice Board
8	Air Condatation	3	253 - 11/01/2020 Dhoot Airconditioning Co. Latur	111150.00	For Computer Lab
9	Sound System	1	1636 - 13/08/2019 Latur Photo Stores Latur	2685.00	For Class Room Teaching
10	WPT Lab Set Up	8	2304/1224 - 23/07/2019 Paper Tech Instruments Jaipur	484208.00	For WPT Practical Lab Setup
11	FPPS Lab Set Up	3	27 - 31/07/2019 Rehan Engineering PVT LTD. Mumbai	160480.00	For FPPS Practical Lab Setup
12	FPPS Lab Set Up	4	121 - 01/08/2019 Shraddha Enterprises Indore (MP)	44999.00	For FPPS Practical Lab Setup
13	WPT & FPPS Lab Set Up	1	PLES1904036 - 12/04/2019 Absolute It Solutions Pvt.Ltd Pune	55990.00	For WPT Practical Lab Setup
14	WPT & FPPS Lab Set Up	44	POP/2019/2616 - 06/08/2019 Print O Park Latur	493850.00	For WPT & FPPS Practical Lab Setup
15	WPT & FPPS Lab Set Up	173	POP/2019/2615 - 06/08/2019 Print O Park Latur	122380.00	For WPT & FPPS Practical Lab Setup

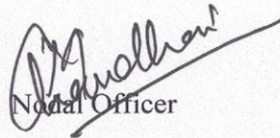


16	WPT & FPPS Lab Set Up	2	POP/2019/2627 - 08/08/2019 Print O Park Latur	41134.00	For WPT & FPPS Practical Lab Setup
17	Computer Lab Furniture	25	2237 - 22/06/2019 Malwadar S & W Furniture Latur	60000.00	Office Furniture & Lab Furniture
18	Computer Lab Furniture	1	2238 - 08/07/2019 Malwadar S & W Furniture Latur	5950.00	Office Furniture
19	Computer Lab Furniture	26	022 - 09/08/2019 Patel Furniture Latur	28600.00	It is used for lab Seting arregments
20	Computer Lab Furniture	3	CRM113/19-20 Marathwada Furnitures Pvt. Ltd.	35400.00	Office Furniture
21	Projector Epson.Celling Mount Kit	2	2540 - 29/12/2018 Sunshine Services Solapur	6900.00	For Mount the Projectr on Celling
22	Renovatisation Of Building		As per Mesurment Book	650565.00	For Devlopment of Classroom , Office & Labs
23	Renovatisation Of Building		Eletricity Work	269241.00	For Devlopment of Classroom , Office & Labs
24	Computer Lab Furniture	2	855 - 27/03/2023 Nirmal Enterprises Nilanga	6000.00	Office Furniture
Grand Total =				2873613.00	

Signature with seal
Principal


Principal

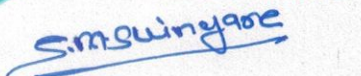
Maharashtra Mahavidyalaya
Nilanga-413521 Dist.Latur


Notary Officer

Signature with seal
Chartered Accountant



V. P. PATIL & CO.
Chartered Accountants


(C.A. S. M. SHINGARE)
Partner
M.No. 146702