

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED
UNDER SUB-SECTION (2) OF SECTION 25 & 24 AND RULE 15 OF
THE BOMBAY PUBLIC TRUST ACT

Registration No. E/500/MASHIK 1987

Name of the Public Trust: VISHNUPATNAK JANGU MAHARAJ ADHARAM TRUST'S
VISHNUPATNAK DDA GURURDEV COLLEGE OF ENGINEERING
Molshi, Aghal, Shahapur, Dist - Thane.

For the year ending 31st March, 2022

- | | |
|--|-------|
| (a) Whether accounts are maintained regularly and in accordance with the provision of the Act and the rules; | —Yes— |
| (b) Whether receipts and disbursements are properly and correctly shown in the accounts. | —Yes— |
| (c) Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with accounts; | —Yes— |
| (d) Whether all books, deeds, accounts, vouchers other documents or records required by the auditor were produced before him; | —Yes— |
| (e) Whether a register of moveable and immovable properties is properly maintained, the charges therein and communicated from time to time to the regional office and the defects and inaccuracies mentioned in the previous audit reports have been duly complied with; | —Yes— |
| (f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; | —Yes— |
| (g) Whether any property or funds of the Trust were applied for any object or purpose other than objects or purpose of the Trust; | —No— |
| (h) The amounts of outstanding for more than one year and the amounts written off if any; | —No— |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/- | —Yes— |
| (j) Whether any money of the public trust has been invested contrary to the provision of Section 35; | —No— |
| (k) Alienations, if any of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors. | —No— |
| (l) All cases of irregular, illegal or improper expenditure or failure or commission to recover monies or other property belonging to the public trust or of loss or waste of money or other property there or & whether such expenditure, failure or commission or waste was caused in consequence of branch or trustee or misapplication of any other misconduct on the part of the trustees or any person while in the management of the trust. | —No— |
| (m) Whether the budget has been filed in the form provided by rule 16 A. | —Yes— |
| (n) Whether the maximum and minimum of the trustee is maintained | —Yes— |
| (o) Whether the meeting are held regularly as provided in such instrument | —Yes— |
| (p) Whether the minutes book or the proceeding of the meetings is maintained | —Yes— |
| (q) Whether any of the trustees has any interest in the investment of the trust. | —No— |
| (r) Whether any of the trustees is a debtor or creditor of the trust. | —No— |
| (s) Whether any irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit. | —No— |
| (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. | —No— |

DATE: 25/09/2022
PLACE: Aghal, Shahapur

M/S SURESH D DAULE & CO.
Chartered Accountants

PROPRIETOR



THE BOMBAY PUBLIC TRUST ACT, 1959
SCHEDULE IX - C
(Vide Rule - 32)

Year of Income liable to contribution for year ending

31st March, 2022

Name of the Public Trust: VISHWATMAK JANGLI MAHARAJ ASHRAM TRUST'S
VISHWATMAK OMA GURUDDEV COLLEGE OF ENGINEERING
Kachhi- Aghal, Shahapur, Dist - Thane.

Registration No. E/500/NASHIK 1987

Rs. Ps. Rs. Ps.

INCOME AS SHOWN IN THE INCOME AND EXPENDITURE
ACCOUNT (SCHEDULE IX)
ITEMS NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION
58 AND Rule 32.

- 1) Donation Received from other Public / Trust and
Dharamadas
- 2) Grant received from Government & Local authority
- 3) Interest on Sinking or Depreciation Fund
- 4) Amount spent for, the purpose of secular education
- 5) Amount spent for the purpose of medical relief
- 6) Amount spent for the purpose of veterinary treatment of
animals.
- 7) Expenditure incurred from donation for relief of distress
caused by scarcity, drought, flood, fire or other natural
calamity.
- 8) Deduction out of Income from lands used for agricultural
purpose.
(a) Land Revenue and Local Fund Cess
(b) Rent payable to superior landlord.
(c) Cost of production if lands are cultivated by trust
- 9) Deduction out of income from lands used for nonagricultural
purpose :-
(a) Assessment Cesses and other Government or Municipal
Taxes.
(b) Ground rent payable to the superior landlord
(c) Insurance premia
(d) Repairs at 10 percent of gross rent of building
(e) Cost of collection at 4 percent of gross rent of building let
out.
Cost of Collection of Income or Receipts from securities
stocks etc. at one percent or such income
Deduction on account of receipt in respect of buildings not
rented and yielding no income at 10 percent of the estimated
gross annual rent

—Nil—
—Nil—
—Nil—
—Nil—

AMOUNT SPENT FOR THE PURPOSE OF SECULAR EDUCATION, HENCE IT IS
NOT CHARGEABLE TO CONTRIBUTION UNDER SECTION 58 AND RULE 32

Gross Annual Income Chargeable to Contribution Rs.

—Nil—

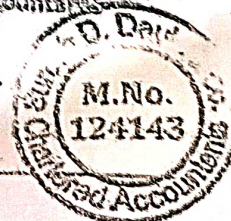
It is declared that while claiming deduction admissible under the above Schedule, the Trust has not
deducted any amount twice either wholly or partly, against any of items mentioned in the Schedule
and have the effect of double deduction.

Address: Aghal, Shahapur, Dist - Thane.

Dated: 25/09/2022

M/S SURESH D DAULE & CO.
Chartered Accountants

PROPRIETOR



VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING, SHAHAPUR
BALANCESHEET
AS ON 31 MARCH 2022

FUNDS & LIABILITIES		ASSETS	
TRUST FUNDS OR CORPUS	AMOUNT	IMMOVABLE PROPERTIES	AMOUNT
OTHER EARMARKED FUNDS Development Fund	1,33,44,142.00	FIXED ASSETS (ANNEXURE "A")	8,07,26,223.50
LOANS (SECURED OR UNSECURED) Unsecured Loans	1,50,00,000.00	INVESTMENTS F D	2,40,92,810.58
CURRENT LIABILITIES Sundry Creditors	35,30,501.90	FIXED DEPOSITS AICTE Shares in Patsansha	36,04,037.00
Fees Deposit	24,81,396.00		35,00,000.00
Salary Payable	58,48,372.00	CURRENT ASSETS	1,50,000.00
Alumni Association	39,000.00	Loans & Advances (Assets)	2,44,108.00
BRANCH / DIVISIONS		Sundry Debtors	4,00,54,867.75
Atma Malik English Medium School		CASH ON HAND	27,632.00
Atma Malik Engg. Med. & Jr. College		CASH AT BANK	4,56,651.16
Atma Malik International School CBSE			
Vishwatmak Om Gurudev College of Engg. Diploma		INCOME & EXPENDITURE ACCOUNT	
Vishwatmak Jangi Maharaj Ashram Trust		Balance as per last Balancesheet	
		Less: Deficit Transferred	1,20,74,337.20
		(1,20,74,337.20)	
Total	15,28,56,329.99	Total	15,28,56,329.99

Examined and found correct as per books of account and vouchers produced before us for verification

except as per report of even date

PLACE:- Rahuri

DATE:- 31-08-2022



Principal
Shinde D

Principal

Atma Malik Institute of Technology & Research
 Atma Malik, Post-Aghal, Tal. Shahapur, Dist-Thane

UDAN-22037158ATLNQ1281
 [CHARTERED ACCOUNTANTS]
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For S. A. A. & Co.
 Chartered Accountants

VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING, SHAHAJPUR
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31 MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOME	
Advertisement exp Admission	42,680.00	Tuition Fees	3,90,32,060.00
AICTE EOA Fees	84,462.00	Development Fee	5,65,383.00
Audit Fees	59,000.00	Interest on FDR	2,86,028.00
Admission Expenses	1,62,632.00		
Affiliation Fees University	3,54,500.00		
Building Insurance	68,172.00		
Bank Charges	713.80		
Computer Assesories	1,25,400.00		
CAP Process Fee	62,800.00		
Cleaning Exp	7,385.00		
Consumables	4,39,075.00		
Chemical Purchase	2,55,600.00		
Diesel & Petrol Exp	3,45,600.90		
Electricity Exp	4,65,980.00		
Exam Fees Exp	16,78,222.00		
Festival Exp	32,234.00		
Garden Development	19,652.00		
Gathering	4,56,368.00		
Guest Lecture / Visit Fees	25,534.00		
Internet Exp	3,45,740.00		
Office Expenses	50,845.00		
Printing & Stationary Exp	78,022.00		
Repairs & Maintenance Expenses	4,82,499.00		
Repairs & Maintenance Others	4,63,354.00		
Salary	3,31,43,381.50		
Students Sports Fee	2,27,700.00		
Telephone & Communication exp	1,23,087.00		
Transport & Travelling	1,98,057.00		
Workshop Expenses	31,611.00		
Depreciation	1,21,27,501.00		
Total	5,19,57,808.20	Excess of Expenditure Over Income	1,20,74,337.20
		Total	5,19,57,808.20

Examined and found correct as per books of account and vouchers produced before us for the year ending 31 March 2022.

except as per report of even date.

PLACE: Rahuri

DATE: 31/3/2022

(Signature)
Pr. Principal

Atma Mahal Institute of Technology & Research
 Atma Mahal, Post-Agha, Shahapur, Dist-Thane



Chartered Accountants

ICFAR

UDEN-22-037155ATLNRQA1281

Vishwatmak Om Gurudev College of Engg

Mohli - Aghai, Tal.-Shahpur Dist.- Thane

Receipts and Payments

1-Apr-2021 to 31-Mar-2022

Page 1

Receipts	1-Apr-2021 to 31-Mar-2022	Payments	1-Apr-2021 to 31-Mar-2022
Opening Balance		Current Liabilities	2,92,45,954.00
Bank Accounts	6,38,990.71	Exam Remuneration	15,592.00
Cash-in-hand	17,939.00	Sundry Creditors	81,04,336.00
Current Liabilities		Expenses Provisions	27,97,260.00
Sundry Creditors		Fee Deposit	6,91,918.00
Fee Deposit		Salary Payable	1,76,36,848.00
Salary Payable		Fixed Assets	2,100.00
Fixed Assets		Movable Property	
Movable Property		Current Assets	10,55,795.00
Current Assets	1,75,000.00	Loans & Advances (Asset)	9,41,369.00
Loans & Advances (Asset)		Sundry Debtors	1,14,426.00
Sundry Debtors		Branch / Divisions	87,11,455.00
Branch / Divisions		Atma Malik English Medium School	6,45,379.00
Atma Malik English Medium School	1,50,000.00	Atma Malik Eng Med School & Jr. Collage	1,10,253.00
Atma Malik Eng Med School & Jr. Collage	4,400.00	Atma Malik International School CBSE	3,15,166.00
Atma Malik International School CBSE	3,69,000.00	Vishwatmak Om Gurudev College of Engg (Diploma)	8,35,657.00
Vishwatmak Om Gurudev College of Engg (Diploma)	6,23,000.00	Vishwatmak Jangli Maharaj Ashram Trust	58,05,000.00
Vishwatmak Jangli Maharaj Ashram Trust	95,60,000.00	Indirect Expenses	8,93,934.80
Indirect Expenses		Educational expenses	7,35,682.80
Fee Heads	2,60,500.00	Establishment Expenses	61,486.00
Other Income	6,000.00	Expenditure in Respect of Property	86,382.00
Indirect Expenses		Salary Group	10,384.00
Educational expenses	655.00	Closing Balance	4,84,283.16
Establishment Expenses	2,000.00	Bank Accounts	4,56,651.16
		Cash-in-hand	27,632.00
Total	4,03,93,521.96	Total	4,03,93,521.96



Principal

Atma Malik Institute of Technology & Research

Mohli, Post-Aghai, Tal-Shahapur, Dist-Thane



Vishwatmak Om Gurudev College of Engg
Mohali - Aghai Tal - Shahpur Dist. - Thane

Indirect Expenses

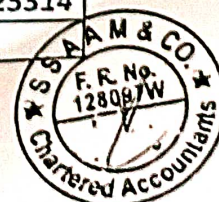
Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Administrative Expenses Vishwatmak Om Gurudev 1-Apr-2021 to 31-Mar-2022	
	Closing Balance	
	Debit	Credit
Cleaning Charges		7,385
Cleaning Expenses	7,385	
Consultancy Charge		1,439,075
Consultancy Charges	1,439,075	
Diesel Exp.		2,023,823
Fuel Exp	2,023,823	
Repairs & Maintenance		482,499
Repaire and Maintainance AC	31,182	
Repaire and Mantainance Xerox Machine	21,850	
Repaire & Maintenance Mechanical Lab	35,000	
Repaire & Maintenance Water Cooler	4,220	
Repair Maintenance Electricals	22,564	
Repair & Maintenance -Other	367,683	
		463354
Vehical Maintainance Exp		
Vehicale 1559 Bus 19.12.2018	25,962	
Vehicale 3785 Bus 05.12.18	15,450	
Vehicale 462 Tempo Travel 03.08.18	22,340	
Vehicale 6159 Tempo 20.01.19	3,000	
Vehicale 7667 Pickup 20.09.18	28,740	
Vehicale 922 Bus 30.03.19	7,900	
Vehicale 925 Bus 30.03.19	9,980	
Vehicale Insurance	193,896	
Punto Car (1644) Repring	63,837	
Repair 1549	9,900	
Repair Two Wheeler 2018	999	
Reparing Bike Mh- 17-9821	2,080	
Reparing Scrpio Mh-04-5966	70,270	
Reparing Tractor Mh-G-3942	9,000	
Advertiesment Exp	42,680	42,680
Electricity Exp	465,980	465,980
Employer Contribution Pf	1,569,374	1,569,374
Workshope Exp	31,611	31,611
Educational expenses		10725314
Affiliation Fees	354,500	

Principal

Atma Malik Institute of Technology & Research
A. Mohali, Post-Aghai Tal, Shahpur, Dist-Thane



Vishwatmak Om Gurudev College of Engg
Mohili - Aghai, Tal.-Shahpur Dist.- Thane

Indirect Expenses

Bank Charges & Commission		
Cap Process Fee	714	
Education Expenses	62,800	
Garden Expenses	10,000	
Ground Expenses	19,652	
Guest Lecturer Honorarium	227,700	
Internet Expenses	25,534	
Labour Expenses	345,740	
Late Fee , Penalty, Intrest Paid	9,430	
Medical Expenses	84,462	
Office Expenses	12,804	
Printing & Stationary	50,845	
Salary Expenses	78,022	
Salary Expenses Extra Days	1,678,228	
Telephone Expenses	11,627	
Transport Charges	123,087	
Travelling Expenses	8,000	
Tution Fee Written Off	190,057	
	7,432,113	
Expenditure in Respect of Property		68,172
Rent , Taxes, Licence Renew Etc	68,172	
Salary Group		22,452,040
Salary Expenses (P.F.)	22,452,040	
Auditors Remuneration	59,000	59,000
Depreciation	12,127,501	12,127,501
Grand Total	51,957,808	51,957,808

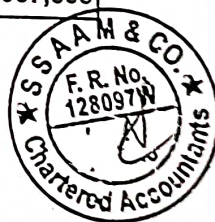


Principal

Alma Malik Institute of Technology & Research
Mohili, Post-Aghai, Tal. Shahpur, Dist-Thane

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Vishwatmak Om Gurudev College of Engg
 Mohali - Aghai, Tal - Shahpur Dist - Thane

Indirect Expenses

10 % Immovable Assets

Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Vishwatmak Om Gurudev College of Engg			
	1-Apr-2021 to 31-Mar-2022			
ASSET	Opening Balance	Addition Debit	Depreciation credit	31-Mar-22 Balance
A Wing Building Terrace	75092.00 Dr		7509.00	67583.00 Dr
Basket Ball Ground	473350.00 Dr		47335.00	426015.00 Dr
Building Road	226388.00 Dr		22638.00	203749.00 Dr
Bus Parking Shed	4018.00 Dr		402.00	3616.00 Dr
Common Toilet Bathroom	73431.00 Dr		7343.00	66088.00 Dr
C Wing Building Third Floor	3729198.50 Dr		372900.00	3356298.50 Dr
C Wing College Building	49188.00 Dr		49188.00	0.00 Dr
Engg Building 1 (Basement)	7424.00 Dr		742.00	6682.00 Dr
Engg Building 1st	16392187.00 Dr		1639219.00	14752968.00 Dr
Engg Building 2	9311953.00 Dr		931195.00	8380758.00 Dr
Engg Building 3	10473468.00 Dr		1047347.00	9426121.00 Dr
Engineering Building - E	18328689.00 Dr		1832869.00	16495820.00 Dr
Engineering Building - G+2	13287881.00 Dr		1328788.00	11959093.00 Dr
F WING	33735.00 Dr		3373.00	30362.00 Dr
General Store	66424.00 Dr		6642.00	59782.00 Dr
I Building	315179.00 Dr		31518.00	283661.00 Dr
Main College Gate	348439.00 Dr		34844.00	313595.00 Dr
New College Canteen Construction	288067.00 Dr		28807.00	259260.00 Dr
New Gym	563232.00 Dr		56323.00	506909.00 Dr
New Stage	97218.00 Dr		9722.00	87496.00 Dr
New Workshop Building	2067400.00 Dr		206740.00	1860660.00 Dr
Parking Shed (Compound Side)	482628.00 Dr		48263.00	434365.00 Dr
Portable Toilet	149821.00 Dr		14982.00	134839.00 Dr
Safety Tank	471027.00 Dr		47103.00	423924.00 Dr
Solar Panel	7489195.00 Dr		748920.00	6740275.00 Dr
Trust Office Main Cabin	197209.00 Dr		19721.00	177488.00 Dr
Two Wheeler Parking Shed New	42271.00 Dr		4227.00	38044.00 Dr
Wall Compound	3211744.00 Dr		321174.00	2890570.00 Dr
Workshop Building	336596.00 Dr		33660.00	302936.00 Dr
Grand Total	89695804.50 Dr		8969581.00	80726223.50 Dr

10% Equipment Asset

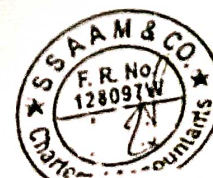
Group Summary

1-Apr-2021 to 31-Mar-2022

10% Equipment Asset				
Vishwatmak Om Gurudev College of Engg				
Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
1 Hp Pressure Pump	12060.00 Dr		1206.00	10854.00 Dr
A/C	18589.00 Dr		1859.00	16730.00 Dr
Air Condition	291142.00 Dr		29114.00	262028.00 Dr
Air Cooler	29524.00 Dr		2952.00	26572.00 Dr

Principal

Alma Malik Institute of Technology & Research
 At Mohali, Post Office - 141001 Dist-Thane



Vishwatmak Om Gurudev College of Engg
Moholi - Aghai, Tal-Shahpur Dist. - Thane

Indirect Expenses

Arc 250 Welding Machine				
Bule Star AC	12121.00 Dr		1212.00	10909.00 Dr
Cash Counting Machine	13122.00 Dr		1312.00	11810.00 Dr
Cc TV & Camera	10108.00 Dr		1011.00	9097.00 Dr
Chemistry Lab.	231784.50 Dr		23178.00	208606.50 Dr
Civil Lab.Equipment	40848.00 Dr		4085.00	36763.00 Dr
Diesel Drum	754081.00 Dr		75408.00	678673.00 Dr
Electrical Lab	4747.00 Dr		475.00	4272.00 Dr
Electrical Material	10216.00 Dr		1022.00	9194.00 Dr
E&Tc Department	4807303.50 Dr	50827.00	484522.00	4373608.50 Dr
Fabricated Benches	604313.00 Dr		60431.00	543882.00 Dr
Fire Extinguishes	264758.00 Dr		26476.00	238282.00 Dr
Furniture A/c	613384.00 Dr		61338.00	552046.00 Dr
Generator 125 Kva Dg	7902135.00 Dr		790214.00	7111921.00 Dr
Generator(Bharat)	90289.00 Dr		9029.00	81260.00 Dr
Generator (Koel Green)	93400.00 Dr		9340.00	84060.00 Dr
Grass Cutting Machine	515387.00 Dr		51539.00	463848.00 Dr
Ground Roller	109090.00 Dr		10909.00	98181.00 Dr
Intercom System	274075.00 Dr		27408.00	246667.00 Dr
Intercom System	4430.00 Dr		443.00	3987.00 Dr
Labortary Equipments	1474187.00 Dr		147419.00	1326768.00 Dr
Lawn Cutting Machine	17077.00 Dr		1708.00	15369.00 Dr
Machinery Purchase	739323.00 Dr		73932.00	665391.00 Dr
Machinery Tools	22545.00 Dr		2255.00	20290.00 Dr
Mechanics Lab.	1482403.00 Dr		148240.00	1334163.00 Dr
Metal Cutting Machine	8329.00 Dr		833.00	7496.00 Dr
Mobile Dead Stock A/c	742.00 Dr		74.00	668.00 Dr
Notice Borad	66373.00 Dr		6637.00	59736.00 Dr
Projector Dead Stock	14088.00 Dr		1409.00	12679.00 Dr
Projector Equipment	2824.00 Dr		282.00	2542.00 Dr
Projector Ex X03	30133.00 Dr		3013.00	27120.00 Dr
Refrigerator A/c	128299.00 Dr		12830.00	115469.00 Dr
Sports Material	124900.00 Dr	60290.00	15505.00	169685.00 Dr
Spray Pump	24276.00 Dr		2428.00	21848.00 Dr
Stone Cutter Machine	17354.00 Dr		1735.00	15619.00 Dr
Tanker 4000 Ltr	80190.00 Dr		8019.00	72171.00 Dr
Telephone Equipment	151924.00 Dr		15192.00	136732.00 Dr
Transformer 200 Kv	462472.00 Dr		46247.00	416225.00 Dr
Trolley TRL2WTP	22963.00 Dr		2296.00	20667.00 Dr
Ups / Battary & Stapilzer Dead Stock	26432.00 Dr		2643.00	23789.00 Dr
Water Cooler	242380.00 Dr		24238.00	218142.00 Dr
Water Motor	44820.00 Dr		4482.00	40338.00 Dr
Water Purifier	169589.00 Dr		16959.00	152630.00 Dr
Water Solar	1527471.00 Dr		152747.00	1374724.00 Dr
Grand Total	23588001.00 Dr	111117.00	2365606.00	21333512.00 Dr

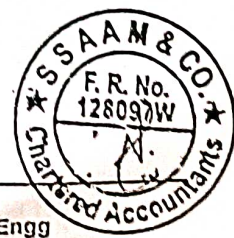
15% Vehicle Assets

Group Summary

1-Apr-2021 to 31-Mar-2022

15% Vehicle Assets

Vishwatmak Om Gurudev College of Engg



Principal

Atma Malik
At Moholi, Dist. Thane

Vishwatmak Om Gurudev College of Engg
 Mohili - Aghai, Tal.-Shahpur Dist.- Thane

Indirect Expenses

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Bus Mh 15 Ak 0922	200643.00 Dr		30097.00	170546.00 Dr
Bus Mh-15 AK 0925	200643.00 Dr		30097.00	170546.00 Dr
Bus Mh-17 1559	179962.00 Dr		26994.00	162968.00 Dr
Bus Mh-17 2192	196965.00 Dr		29545.00	167420.00 Dr
Punto Car	111517.00 Dr		18728.00	94789.00 Dr
Scorpio E-5966	250707.00 Dr		250707.00	
Splender Vecal	13079.00 Dr		1962.00	11117.00 Dr
Tempo Mh-50 6159	94423.00 Dr		14163.00	80260.00 Dr
Grand Total	1247939.00 Dr		400293.00	847646.00 Dr

40% Computer Assets

Group Summary

1-Apr-2021 to 31-Mar-2022

40% Computer Assets

Vishwatmak Om Gurudev College of Engg

1-Apr-2021 to 31-Mar-2022

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Application Development Software	26904.00 Dr		10762.00	16142.00 Dr
Biometric M/c /I Ball Presenter	11105.00 Dr		4442.00	6663.00 Dr
Cannon Printer New		13500.00	2700.00	10800.00 Dr
Cosgs Exam Software	675.00 Dr		270.00	405.00 Dr
Computer Assets		303555.00	121002.00	182553.00 Dr
Computer Lab	296178.00 Dr		118471.00	177707.00 Dr
Ems -Erp Hr Module Software	23541.00 Dr		9416.00	14125.00 Dr
EPSON EB-S31 Projector	3140.00 Dr		1256.00	1884.00 Dr
Epson Printer L800	11104.00 Dr		4442.00	6662.00 Dr
Hp Laser Jet 1020	7869.00 Dr		3148.00	4721.00 Dr
Lamination Machinery	10.00 Dr		4.00	6.00 Dr
Language Lab Software	3266.00 Dr		1306.00	1960.00 Dr
Laptop New		212154.00	51635.00	160519.00 Dr
Laserjet Printer Canon Mf244dw		21250.00	8500.00	12750.00 Dr
Lcd	376.00 Dr		150.00	226.00 Dr
Led Tv	4262.00 Dr		1705.00	2557.00 Dr
Scanner Dead Stock	2268.00 Dr		907.00	1361.00 Dr
SERVO CONTROLLED VOLTAGE STABILIZER	18181.00 Dr		7272.00	10909.00 Dr
Tally Erp 9.0 Software	24466.00 Dr		9786.00	14680.00 Dr
Xerox Machine	17489.00 Dr		6996.00	10493.00 Dr
Xerox Machine Canon IR 2525 NEW 1	75367.00 Dr		30147.00	45220.00 Dr
Xerox Machine IR-2525	50389.00 Dr		20155.00	30234.00 Dr
Xerox Machine IR 2525 New	57955.00 Dr		23182.00	34773.00 Dr
Grand Total	634545.00 Dr	550459.00	437654.00	747350.00 Dr

Library Books	1874765.58 Dr	71479.00	194624.00	1751620.58 Dr
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Principal

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