



Jai Mahakali Shikshan Sanstha's  
**Shri Shankarprasad Agnihotri College of Engineering**

Approved by AICTE, New Delhi (06/07/MS Engg. 2005 Dated 18/06/2007)  
DTE Mumbai Recognised by Govt of Maharashtra Affiliated to R.T.M. Nagpur University, Nagpur



**Pt. Shri. Shankarprasad Agnihotri**  
President

**Dr. C. B. Kothare (M.E. Ph.D)**  
Principal

Ref. Jmss / sspace / 01859 / 2024-25

Date: 26/12/2024

6.4.1(QIM) Institution has strategies for mobilization and optimal utilisation of resources and funds from various sources (government/ non-government organizations) and it conducts financial audits regularly (internal and external)

INDEX

S. N	Contents	Page no
1	DETAILS OF FEES FIXATION BY FEES REGULATING AUTHORITY OF MAHARASHTRA	02
2	Year wise Details of Fees Approval By Fees Regulatory Authority (FRA)	02
4	Screenshot of DBT Portal for Application of Scholarship	03
4	YEAR WISE AUDIT REPORT 2023-24	04-12



  
**PRINCIPAL**  
Shri Shankarprasad Agnihotri  
College of Engineering, WARDHA

Agnihotri College Campus, Bapuji Wadi, Sindi (Meghe), Wardha-442 001 (M.S.)  
(07152) 250007. Fax: 07152-250159 Website: www.sspace.ac.in



## DETAILS OF FEES FIXATION BY FEES REGULATING AUTHORITY OF MAHARASHTRA

**Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2023-24**

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	EN4183	YADHWANT RURAL EDUCATION SOCIETY'S BAPURAO DESHMUKH ENGINEERING COLLEGE, SEVAGRAM	Wardha	ENGG	Approved	21-07-2023	75295	10725	90000
2	EN4175	SHRI SHANKARPRASAD AGNIHOTRI COLLEGE OF ENGINEERING, BAPUJI WADK, SINDI (MEGHE), WARDHA	Wardha	ENGG	No Upward Revision	29-09-2022	75000	9000	84000
3	EN4197	JAI MAHAKALI SHIKSHAN SANSTHA, AGNIHOTRI COLLEGE OF ENGINEERING, NR. BYPASS HIGHWAY, NAGTHANA ROAD, SINDI (MEGHE), WARDHA	Wardha	ENGG	No Upward Revision	29-09-2022	68203	7297	75500
4	EN4543	R.V. PARANKAR COLLEGE OF ENGINEERING & TECHNOLOGY, ARVI DIST WARDHA	Wardha	ENGG	Approved	14-02-2024	72299	7501	80000
5	EN4649	BAJAJ INSTITUTE OF TECHNOLOGY	Wardha	ENGG	Approved	15-08-2023	90335	10290	100725

This Fees is subject to change.



  
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# Screenshot of DBT Portal for Application of Scholarship

Hostel Management x | RegistrationLogin x | DBT Mahat Workflow x +

dbtworkflow.mahaonline.gov.in/Disbursement/StudentDisbursedReport

Shri Shankarprasad Agnihotri College of Engineering, Wardha

**आपने महाDBT** Scrutiny Portal  
Welcome to Aapke Sarkar Direct Benefit Transfer Scrutiny Portal

Student Disbursement Report

Department Name:

Scheme Name:

Instalment:

Financial Year:

Sl. No.	Department Name	Roll No.	Course Name	Year	Category	Amount	Disbursement Date	Remarks
101	Department of Mechanical Engineering	2124503022100470	B.Tech of Engineering B.T. Mechanical Engineering	4th Year	General	50000.00	15/08/2023	Disbursement successful
102	Department of Mechanical Engineering	2124503022100471	B.Tech of Engineering B.T. Mechanical Engineering	4th Year	General	50000.00	15/08/2023	Disbursement successful
103	Department of Mechanical Engineering	2124503022100472	B.Tech of Engineering B.T. Mechanical Engineering	4th Year	General	50000.00	15/08/2023	Disbursement successful
104	Department of Mechanical Engineering	2124503022100473	B.Tech of Engineering B.T. Mechanical Engineering	4th Year	General	50000.00	15/08/2023	Disbursement successful
105	Department of Mechanical Engineering	2124503022100474	B.Tech of Engineering B.T. Mechanical Engineering	4th Year	General	50000.00	15/08/2023	Disbursement successful
106	Department of Mechanical Engineering	2124503022100475	B.Tech of Engineering B.T. Mechanical Engineering	4th Year	General	50000.00	15/08/2023	Disbursement successful
107	Department of Mechanical Engineering	2124503022100476	B.Tech of Engineering B.T. Mechanical Engineering	4th Year	General	50000.00	15/08/2023	Disbursement successful
108	Department of Mechanical Engineering	2124503022100477	B.Tech of Engineering B.T. Mechanical Engineering	4th Year	General	50000.00	15/08/2023	Disbursement successful
109	Department of Mechanical Engineering	2124503022100478	B.Tech of Engineering B.T. Mechanical Engineering	4th Year	General	50000.00	15/08/2023	Disbursement successful
110	Department of Mechanical Engineering	2124503022100479	B.Tech of Engineering B.T. Mechanical Engineering	4th Year	General	50000.00	15/08/2023	Disbursement successful



*[Handwritten Signature]*

**PRINCIPAL**  
Shri Shankarprasad Agnihotri  
College of Engineering, WARDHA

# AUDIT REPORT 2023-24



**SHRI SHANKARPRASAD AGNIHOTRI COLLEGE OF ENGG. WARDHA**  
**RUN BY JAI MAHAKALI SHIKSHAN SANSTHA WARDHA**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2024**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>OPENING BALANCE</b>		<b>SALARY</b>	
Cash in Hand,	27232.85	Teaching Staff	27814880.00
<b>CASH WITH BANK</b>		Non Teaching Staff	19574817.00
Akola Ur.Bank No.1184	335569.94		<u>47389697.00</u>
Axis Bank 921020044642077	2927.83	<b>CONTI &amp; OTHER EXP</b>	
J.M.S.Pat Sanstha 2902	12090.00	As Per Schedule	22658154.61
P.N.B A/C No. 032173	146386.96		<u>22658154.61</u>
	<u>524,207.58</u>	<b>FEES PAID</b>	
<b>TUTION FEES RECEIVED</b>		As Per Schedule	5473575.00
<b>TUTION FEES</b>			<u>5473575.00</u>
1 st Year	9900000.00	<b>PURCHASE</b>	
2nd Year [Direct]	5925000.00	Furniture	355620.00
2nd Year(Regular)	7875000.00	Air Conditionar	37900.00
3rd Year	9356420.00	Camera	140730.00
4th Year	11544615.00	Electric Equipment	98306.00
	<u>44601035.00</u>	Printer & PVC Card	19800.00
<b>DEVELOPMENT FEES</b>		Computer	608970.00
1 st Year	1188000.00	Software	312500.00
2nd Year	711000.00	Chemical	24604.00
2nd Year(Regular)	945000.00		<u>1598430.00</u>
3rd Year	935580.00	<b>SUNDRY CREDITORS</b>	
4th Year	1154385.00	Aakar Offset	
	<u>4933965.00</u>	Abdul Hussain Gulamali	644005.00
<b>M.Tech</b>		Ashoka Graphics	343572.00
<b>TUTION FEES</b>		Ashwin Sanklecha	25000.00
1ST Year	133929.00	Bit Computer	401410.00
2nd Year	44643.00	D.S.Furnitures	109500.00
	<u>178572.00</u>	Jagdamba Plywoods	101528.00
<b>DEVELOPMENT FEES</b>		Meher Provision	430675.00
1 st Year	16071.00	Petroleum Agencies	587589.00
2nd Year	5357.00	Rambhau Hingwe	8880.00
	<u>21428.00</u>	Silver Finch Ventures	300000.00
<b>EXAM FEES RECEIVED</b>		Umre Electricals	410951.00
From Student	4229024.00	Unique Traders	650000.00
	<u>4,229,024.00</u>		<u>4013110.00</u>
<b>NSS Grant Received</b>		<b>CURRENT LIABILITIES</b>	
During The Year	13225.00	Income Tax	64950.00
	<u>13,225.00</u>	Professional Tax	280000.00
<b>EXAM REMBURSMENT</b>			<u>344950.00</u>
	<u>336921.00</u>	<u>336,921.00</u>	
<b>INTEREST RECEIVED</b>		<b>SALARY PAYBLE PAID TO STAFF</b>	
From Bank	0.00	Teaching Staff	1606451.00
	<u>0.00</u>	Non Teaching Staff	1355091.00
<b>EXAM REMUNERATION RECEIVED</b>			<u>2961542.00</u>
During The Year	1870202.53	<b>SCHOLARSHIP PAYABLE PAID</b>	
	<u>1,870,202.53</u>	TO:-Student	0.00
<b>LOANS &amp; ADVANCES</b>			<u>0.00</u>
Agnihotri College Of Pharm.	376138.00	<b>LOANS &amp; ADVANCES</b>	
Agnihotri College Of Engg	37840.00	Agnihotri College Of Engg	0.00
Jai Mahakali Shikshan Sanstha	10921882.00	Agnihotri School Of Technology	50000.00
R.A.S.S.M.[M.Ped,B.Ped]	600000.00	Pulgaon Poly.Pulgaon	25275.00
	<u>11,935,860.00</u>		<u>75275.00</u>
<b>SUNDRY CREDITORS</b>		<b>TUTION FEES RECEIVABLE</b>	
Abdul Hussain Gulamali	623670.00		<u>24447245.00</u>
Ashoka Graphics	366979.00	<b>CLOSING BALANCE</b>	
Ashwin Sanklecha	25000.00	Cash In Hand	20764.85
Bit Computer	601410.00	<b>CASH WITH BANK</b>	
Jagdamba Plywoods	42403.00	Akola Ur.Bank No.1184	57189.84
Meher Provision	442010.00	Axis Bank 921020044642077	2927.83
Petroleum Agencies	518009.00	J.M.S.Pat Sanstha 2902	1203859.00
Rambhau Hingwe	70960.00	P.N.B A/C No. 032173	518625.86
Silver Finch Ventures	300000.00		<u>1803367.38</u>
Umre Electricals	401227.00		
Unique Traders	650000.00		

**CURRENT LIABILITIES**

Income Tax 157480.00  
Professional Tax 164700.00 322,180.00

**SALARY PAYBLE**

Teaching Staff 2283490.00  
Non Teaching Staff 1650094.00 3,933,584.00

**TUTION FEES RECEIVABLE RECD** 34098387.88 34,098,387.88

<b>TOTAL</b>	<b>110,765,345.99</b>	<b>TOTAL</b>	<b>110765345.99</b>
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AS PER OUR AUDIT REPORT OF EVEN THE DATA ATTACHED  
NIRAJ NIMJE & ASSOCIATE  
CHARTERED ACCOUNTANT

DATE: Certificate  
Certified That The Above  
Statement exhibits true &  
correct view of the state of  
affairs of the school

PLACE : WARDHA



*Niraj Nimje*  
NIRAJ NIMJE  
M.NO. 115880

859 6587 BKKEKY 88058112

*[Signature]*  
**PRINCIPAL**  
Shri Shri ... and Anithotri  
College of Engineering, WARDHA



**SHRI SHANKARPRASAD AGNIHOTRI COLLEGE OF ENGG. WARDHA**  
**RUN BY JAI MAHAKALI SHIKSHAN SANSTHA WARDHA**  
**INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2024**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>SALARY</b>		<b>TUTION FEES RECEIVED</b>	
Teaching Staff	27814880.00	<b>TUTION FEES</b>	
Non Teaching Staff	19574817.00	1 st Year	9900000.00
		2nd Year (Direct)	5925000.00
<b>CONTI &amp; OTHER EXP</b>		2nd Year(Regular)	7875000.00
As Per Schedule	22658154.61	3rd Year	9356420.00
		4th Year	11544615.00
<b>FEES PAID</b>			44601035.00
As Per Schedule	5473575.00	<b>DEVELOPMENT FEES</b>	
		1 st Year	1188000.00
<b>CONSUMPTION</b>		2nd Year	711000.00
Apparatus & Equipment	58575.00	2nd Year(Regular)	945000.00
Chemical	56757.00	3rd Year	935580.00
		4th Year	1154385.00
<b>DEPRECIATION</b>			4933965.00
As Per Schedule	1682770.00	<b>M.Tech</b>	
Add:-Building 2.5%	750000.00	<b>TUTION FEES</b>	
		1ST Year	133929.00
		2nd Year	44643.00
			178572.00
		<b>DEVELOPMENT FEES</b>	
		1 st Year	16071.00
		2nd Year	5357.00
			21428.00
			49,735,000.00
		<b>EXAM FEES RECEIVED</b>	
		From Student	4229024.00
			4,229,024.00
		NSS Grant Received	
		During The Year	13225.00
			13,225.00
		<b>EXAM REMBURSUMENT</b>	
			336921.00
			336,921.00
		<b>INTEREST RECEIVED</b>	
		From Bank	0.00
			0.00
		<b>EXAM REMUNERATION RECEIVED</b>	
		During The Year	1870202.53
			1,870,202.53
		<b>DEFICIT</b>	
		Trf To B/S	21885156.08
			21885156.08
<b>TOTAL</b>	<b>78,069,528.61</b>	<b>TOTAL</b>	<b>78069528.61</b>

DATE :

PLACE : WARDHA

Certificate  
 Certified That The Above  
 Statement exhibits true &  
 correct view of the state of  
 affairs of the school

AS PER OUR AUDIT REPORT OF EVEN THE DATA ATTACHED  
 NIRAJ NIMJE & ASSOCIATE  
 CHARTERED ACCOUNTANT



NIRAJ NIMJE  
 M.NO. 115880

24115880BKEKCY6587



**PRINCIPAL**  
 Shri Shankarprasad Agnihotri  
 College of Engineering, WARDHA

S.S.P.Agni.College of Engg.2023-24

Contingencies & Other Expenses

Group Summary

1-Apr-2023 to 31-Mar-2024

Particulars	Closing Balance	
	Debit	Credit
Academic Meeting Staff Expenses		2,19,800.00
Advertisement Expenses		4,45,205.00
Annual & Cultural Function Expenses		3,51,112.00
Audit Fees Expenses		25,000.00
Bank Comm. & Other Charges		7,598.61
Board & Banner Expenses		3,27,279.00
Building Repair & Maints Expenses		3,25,005.00
Canteen Maintance Expenses		1,73,678.00
Committee Expenses		1,26,800.00
Computer Repair & Maints Expenses		1,21,950.00
Diesel & Petrol Expenses		6,51,959.00
Electrical Repair & Maints Expenses		3,96,365.00
Electric & Solar Bill Expenses		50,56,341.00
Exam Expenses		2,29,210.00
Exhibition Expenses		1,21,700.00
Furniture Repair & Maints Expenses		3,40,165.00
Garden Devolpment Expenses		4,53,294.00
Genrator & Battery Maint Expenses		3,41,500.00
Ground Devolpment Expenses		2,50,274.00
Ground Maint Expenses		57,313.00
Internet Expenses		43,483.00
Interriour Decoration Expenses		4,80,545.00
Lab Repair & Maints Expenses		3,63,731.00
Legal Fees Expenses		1,49,000.00
Machinery Repair & Maint. Expenses		1,29,000.00
Misc. & Cleaning Expenses		7,45,602.00
News Paper & Periodical Expenses		19,930.00
Other Function Expenses		2,81,400.00
Painting Expenses		6,98,670.00
Parents Meeting Expenses		58,870.00
Printing Expenses		7,13,120.00
Program & Function Expenses		5,99,334.00
Project Expenses		1,26,800.00
P.T.Intt. & Penalty Expenses		20,100.00
Refreshment Expenses		36,723.00
Repair & Maints Expenses		7,42,798.00
Security Guard Expenses		1,25,409.00
Software Repair & Maints Expenses		2,26,192.00
Sport Expenses		5,21,463.00
Stationary Expenses		6,20,258.00
Student Admission Marketting Expenses		11,29,535.00
Student Camp Expenses		3,31,170.00
Student Conference & Seminar Expenses		1,43,504.00
Student Cultural & Technical Program Expenses		6,50,000.00
Student Freshiyear Welcome Expenses		2,42,345.00
Student Industrial Tour Expenses		1,66,012.00
Student Practical Exam Expenses		6,01,914.00
Student Prize Distribution Expenses		1,73,500.00
Student Training & Placement Expenses		1,00,360.00
Student Welfare Expenses		2,35,279.00
Telephone & Postage Expenses		1,50,835.00
Travelling Expenses		3,25,289.00

2,09,81,769.61



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PRINCIPAL  
S.S.P. Agni College of Engineering  
Warudra



**S.S.P.Agni.College of Engg.2023-24**

Contigencies & Other Expenses Group Summary : 1-Apr-2023 to 31-Mar-2024

Particulars	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>2,09,81,769.61</b>
Typing & Xerox Expenses		3,40,138.00
Water Expenses		1,94,670.00
Webside Expenses		20,000.00
Workshop Raw Material Expenses		9,45,450.00
Workshop Repair & Maints Expenses		1,66,131.00
<b>Grand Total</b>		<b>2,26,48,158.61</b>

  
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 Shri Shankar and Agnihotri  
 College of Engineering, WARDHA  
  


# S.S.P.Agni.College of Engg.2023-24

## Fees Paid Group Summary

1-Apr-2023 to 31-Mar-2024

Particulars	Closing Balance		Page
	Debit	Credit	
Abhiyan Fees	2,940.00		
A.I.C.T.E.Processing Fees	1,48,000.00		
Annual Fees	91,875.00		
Ashwamedh Fees	2,940.00		
Avahan Fees	2,940.00		
Avishakar Fees	2,940.00		
Disaster Management Fund Fees	7,350.00		
E-Service Fees	7,650.00		
Exam Fees Paid	42,29,024.00		
Indradhanush Fees	2,940.00		
Late Fees	5,100.00		
Medical Checkup Fees	815.00		
N.S.S.Fees Paid	7,350.00		
Other Certificate Fees	48,180.00		
Other Fees	70,996.00		
Practical Fees	1,30,000.00		
Processing Fees [NAAC]	6,76,500.00		
Student Aid Fund Fees	3,675.00		
Student Union Fees	3,675.00		
Student Welfare Fund Fees	3,675.00		
University Deposits Fees	2,940.00		
University Game Fees	18,375.00		
University Student Medical Aid Fund Fees	3,675.00		
<b>Grand Total</b>	<b>54,73,575.00</b>		



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**PRINCIPAL**  
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College of Engineering, WARDHA



**SHRI SHANKARPRASAD AGNIHOTRI COLLEGE OF ENGG. WARDHA**  
**RUN BY JAI MAHAKALI SHIKSHAN SANSTHA WARDHA**  
**BALANCE SHEET AS ON 31.03.2024**

FUNDS AND LIABILITIES		AMOUNT	ASSETS AND PROPERTIES		AMOUNT
<b>LOANS AND ADVANCES</b>			<b>FIXED ASSETS</b>		
As Per Last B/sheet	482812511.00		As Per Schedule	8120571.81	8120571.81
Add : During The Year	11935860.00				
Less : Paid During The Year	75275.00	494,673,096.00	<b>BUILDING</b>		
			Tr. From J.M.S.S Wardha		
			As Per Last B/sheet		18750000.00
			Less :- Dep.2.5%		750000.00
					18000000.00
<b>SUNDRY CREDITORS</b>			<b>APPARATUS &amp; EQUIPMENT</b>		
As Per Last B/sheet	4455934.00		Opening Balance		97620.00
Add : During The Year	3766754.00		Add:During The Year		0.00
Less : Paid During The Year	4013110.00	4,209,578.00	Less : Issue		58575.00
					39051.00
<b>CURRENT LIABILITIES</b>			<b>CHEMICAL</b>		
<b>Income Tax</b>			Opening Balance		46343.00
As Per Last B/sheet	38000.00		Add:Purchase		24604.00
Add : During The Year	157480.00		Less : Issue		50757.00
Less : Paid During The Year	64950.00	130,530.00			24190.00
			<b>TUTION FEES RECEIVABLE</b>		
<b>Professional Tax</b>			Opening Balance		44098641.25
As Per Last B/sheet	279100.00		Add:		24447245.00
Add : During The Year	164700.00		Less:		34098387.88
Less : Paid During The Year	280000.00	163,800.00			34447498.37
			<b>F.D.R DEPOSITS</b>		
<b>TDS From Other</b>			As Per Last B/sheet		2100000.00
As Per Last B/sheet	0.00	0.00			2100000.00
<b>Scholarship Payble</b>			<b>INCOME &amp; EXPENDITURE A/C</b>		
As Per Last B/sheet	5549621.00		As Per Last B/sheet		422250374.36
Less : Paid During The Year	0.00	5,549,621.00	Add: Deficit		21885156.08
			Trf		444135530.44
<b>Salary Payble</b>			<b>CLOSING BALANCE</b>		
As Per Last B/sheet	2961542.00		Cash In Hand		20764.85
Less : Paid During The Year	2961542.00		<b>CASH WITH BANK</b>		
Teaching Staff	2283490.00		Anola Ut. Bank No.1234		57189.84
Non Teaching Staff	1650094.00	3,933,584.00	Axis Bank No.1020044341077		2927.83
			J.M.S.Pat Sanstha 2902		1203859.00
			P.N.B A/C No. 032173		518625.86
					1803367.38
<b>TOTAL</b>		<b>508,660,209.00</b>	<b>TOTAL</b>		<b>508660209.00</b>

AS PER OUR AUDIT REPORT OF EVEN THE DATA ATTACHED

DATE : Certificate  
 Certified That The Above  
 Statement exhibits true &  
 correct view of the state of  
 affairs of the school

PLACE : WARDHA



NIRAJ NIMJE  
 M.NO. 115880

*(Signature)*  
**PRINCIPAL**  
 Shri Shankarprasad Agnihotri  
 College of Engineering, WARDHA



**SHRI SHANKARPRASAD AGNIHOTRI COLLEGE OF ENGG. WARDHA**  
**RUN BY :- JAY MAHAKALI SHIKSHAN SANSTHA, WARDHA**  
**ANNEXURE TO BALANCE SHEET AS ON 31st MARCH 2024**

**DEPRECIATION CHART**

Particulars	Opening Balance	Addition	Total	Dep.	Delectati on	Closing Balance
Books (25%)	1415366.62	0.00	1415366.62	353842.00	0.00	1061524.62
Computer (25%)	494812.00	608970.00	1103782.00	237324.00	0.00	866458.00
Furniture(15%)	3658599.41	355620.00	4014219.41	602133.00	0.00	3412086.41
Air Conditioner (15%)	142768.73	37900.00	180668.73	27100.00	0.00	153568.73
Camera (15%)	67500.53	140730.00	208230.53	31235.00	0.00	176995.53
Cooler (15%)	26271.00	0.00	26271.00	3941.00	0.00	22330.00
Dead Stock (15%)	77519.34	0.00	77519.34	11628.00	0.00	65891.34
Eduction Chart (15%)	4936.35	0.00	4936.35	740.00	0.00	4196.35
Elec. Equipment (15%)	293004.70	98306.00	391310.70	58697.00	0.00	332613.70
Electric Equipment (15%)	532418.00	0.00	532418.00	79863.00	0.00	452555.00
Fan (15%)	1250.57	0.00	1250.57	188.00	0.00	1062.57
Gas A/c (15%)	1016.78	0.00	1016.78	153.00	0.00	863.78
Generator (15%)	71642.36	0.00	71642.36	10746.00	0.00	60896.36
Intercom Phone (15%)	41652.70	0.00	41652.70	6248.00	0.00	35404.70
Inverter (15%)	75040.35	0.00	75040.35	11706.00	0.00	63334.35
LED Projector (15%)	8288.60	0.00	8288.60	1253.00	0.00	7035.60
LCD & TV & DVD (15%)	21523.30	0.00	21523.30	3228.00	0.00	18295.30
Machinery (15%)	959752.05	0.00	959752.05	145963.00	0.00	813789.05
Musical Instrument (15%)	14514.00	0.00	14514.00	2177.00	0.00	12337.00
Printer PVC Card (15%)	35742.50	19800.00	55542.50	6846.00	0.00	48696.50
Software (15%)	0.00	312500.00	312500.00	46875.00	0.00	265625.00
Sports Material (15%)	97409.70	0.00	97409.70	14611.00	0.00	82798.70
Tata Sky (15%)	6659.20	0.00	6659.20	999.00	0.00	5660.20
Water Cooler (15%)	62043.82	0.00	62043.82	9307.00	0.00	52736.82
Workshop Lab Equipment (15%)	85289.30	0.00	85289.30	12793.00	0.00	72496.30
Xerox Machine (15%)	34493.90	0.00	34493.90	5174.00	0.00	29319.90
<b>Total</b>	<b>8229515.81</b>	<b>1573826.00</b>	<b>9803341.81</b>	<b>1682770.00</b>	<b>0.00</b>	<b>8120571.81</b>
Building (2.5%)	18750000.00	0.00	18750000.00	750000.00	0.00	18000000.00
<b>Grant Total</b>	<b>26979515.81</b>	<b>1573826.00</b>	<b>28553341.81</b>	<b>2432770.00</b>	<b>0.00</b>	<b>26120571.81</b>



*(Signature)*  
**PRINCIPAL**  
 Shri Shankarprasad Agnihotri  
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