

BALANCE SHEET AS ON 31/03/2023

FUNDS & LIABILITIES	Amt. (Rs.)	Amt. (Rs.)	PROPERTY & ASSETS	Amt. (Rs.)	Amt. (Rs.)
RESERVES & SURPLUSES			IMMOVABLE PROPERTY		
<u>Funds trf. from inc. & Exps.</u>			- Leasehold Land - CIDCO		1,85,62,501.00
Last years balance	2,32,63,896.53		- Building	28,22,77,280.00	
Less : Deficit during year	1,22,58,129.66	1,10,05,766.87	Add. during the year	20,00,803.87	28,42,78,083.87
<u>Depriciation Fund</u>			FIXED ASSETS		
Last years balance	8,77,71,399.52		<u>Furniture & Fixtures</u>	1,16,08,686.65	
Add. during the year	2,82,03,829.80	11,59,75,229.32	Add. during the year	19,97,386.00	1,36,06,072.65
<u>Development Fund</u>			<u>Laboratory Equipments</u>	2,17,13,153.12	
Last years balance	6,70,98,713.50		Add. during the year	7,93,278.00	2,25,06,431.12
Add. during the year	-	6,70,98,713.50	<u>Office & Other Equipments</u>	37,84,461.39	
<u>Adm. Cancellation Fund</u>			Add. during the year	4,58,715.00	42,43,176.39
- GRANT - SSO Book Bank		37,21,348.00	<u>Electrical Equipments</u>	15,21,678.00	
		3,32,500.00	Add. during the year	3,150.00	15,24,828.00
CURRENT LIABILITIES			<u>Computers</u>	1,06,86,771.59	
Deposits & Advances	36,000.00		Add. during the year	49,59,525.00	1,56,46,296.59
Caution Money Deposits from Students	31,50,477.00	31,98,477.00	<u>Printers</u>	6,24,707.50	
Provisional Admission Fees	12,000.00		Add. during the year	1,47,770.00	7,72,477.50
<u>Duties & Taxes</u>			<u>Library Books</u>	59,50,604.37	
- Prof. Tax	35,950.00		Add. during the year	1,71,740.99	61,22,345.36
- TDS Salaries	3,76,500.00		<u>Motor Cars</u>		13,88,773.00
- TDS Contractors	7,679.00				
- TDS Prof Fees	25,612.00		INVESTMENT		
- P.F. Contribution	4,69,190.00	9,14,931.00	- Reserve Fund	5,41,410.00	
<u>Provisions for Expenses</u>			- Joint FDR With DTE	15,00,000.00	
<u>Payable to suppliers /Contractors</u>		1,59,40,264.00	- Accrued interest on FD	3,98,717.00	24,40,127.00
<u>Outstanding Liabilities to Staff</u>			CURRENT ASSETS		
- Gratuity payable to staff	34,12,961.00		- Deposits & Advances	30,74,196.00	
- Salaries to Teaching Staff	2,19,12,804.50		- Advances to Supplier / Creditors	-	
- Salaries to Non Teaching Staff	67,12,175.00	3,20,37,940.50	- Advances to Staff	7,93,510.00	
<u>Other Current Liabilities</u>			- Deposit towards Hall Rent	20,000.00	
- Processing Sch chgs to staff	14,568.00		- Advance for Expenses	8,503.25	38,96,209.25
- University CAP Remm exp	76.50		<u>Receivable Account</u>		
- Research Grant from University	-	14,644.50	- Fees Receivable from the Students	1,09,45,194.60	
<u>Outstanding Liabilities to Students</u>			- Fees Receivable from the SSWO	3,61,17,153.00	
- Fees Payable to Students (Excess Fees)	22,69,469.30		- Fees Receivable from the DTE	1,29,36,034.00	5,99,98,381.60
- Scholarship	6,91,074.50		Other Current Assets		
- Advance Fees from the Students	-	29,60,543.80	- Tech-fest Sponsorsip Receivable	22,000.00	
- Scholarship Pvt Trust / Educational Loan	-	2,98,850.75	- TDS Receivable	5,09,699.00	
<u>Excess Scholarship Payable to SSWO</u>			- AIMA Test	3,300.00	5,34,999.00
<u>Branch / Division</u>			Paid to SSWO against SIT Audit rec from students		4,10,832.00
- J.N.I.E.S.T.R.		16,33,42,752.97	<u>Prepaid Exps.</u>		2,79,952.50
<u>Secured Loan</u>			Cash & Bank Balances		
- Abhyudaya Co-op Bank - CC Acc no 24		1,21,55,093.56	- Cash in hand	23,960.56	
			- Cash at Bank	12,36,974.19	12,60,934.75
		43,74,72,421.58			43,74,72,421.58

Place : Parbhani
Date : 10/10/2023



UDIN: 23129750 BGPUYL2915

Sharmishtha

For Smt. Indira Gandhi College Of Engineering
Unit Of Jawaharlal Nehru Institute of Education,
Science & Technological Research, Nanded

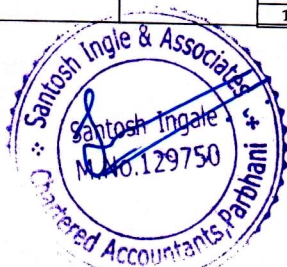
Trustee

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Trustee

**INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD ENDING 01/04/2022 TO 31/03/2023**

EXPENDITURE	Amt. (Rs.)	Amt. (Rs.)	INCOME	Amt. (Rs.)	Amt. (Rs.)
To SALARIES TO STAFF			By TUTION FEES		9,31,96,525.00
- Salary to Teaching staff	5,06,77,278.00		By DEVELOPMENT FEES		1,05,15,629.00
- Salary to Non Teaching staff	1,89,50,665.00		By OTHER FEES		
- Subsistance allowance to staff	3,84,195.00	7,12,97,084.00	- Admission form & Reg fees	2,72,800.00	
- Visiting Lectuer allowances	12,84,946.00		- Disaster Relief fund	12,570.00	
To PF CONTRIBUTION		23,09,322.00	- Staff Welfare Fund	7,542.00	
To GRATUITY TO STAFF		16,370.00	- E charges & E Suvidha	12,570.00	
To SALARY PAID TO CONTRACTORS			- NSS Ekak Yojana	12,570.00	
- Salary paid to Security	10,18,829.00		- NSS Fund	12,570.00	
- Cleaning & Housekeeping	11,49,471.00	21,68,300.00	- Sports & Cultural Fees	45,252.00	
To TRAINING COST			- Vice Chancellor Fund	25,140.00	
- Comp Lab, Internet & Web site exp.	6,95,602.68		- Annual State Level Contribution fees	30,168.00	
- T.A., D.A. & Remmn. to staff (exam)	4,87,024.00		- Group Insurance of Students	88,390.00	
- Lab consumable & exp.	1,64,356.00		- E Suvidha Fees	62,850.00	
- Newspaper & Periodicals & Library exp	94,139.50		- Enrollment & Eligibility Fees	1,05,480.00	
- Conference, Seminar & Tech Fest	2,03,231.20		- Bonafied & Marksheet, L C fees etc	38,250.00	
- Training & Placement Exp	10,00,816.00		- Laboratory Fees	4,000.00	7,30,152.00
- Industrial Tour, Training & Services Etc	1,93,470.00		By EXAMINATION & OTHER FEES		
- Online Lectuer Conduction exp	33,500.00		- Exam Fees - For all semester	27,05,424.00	
- Discount in fees to staff students	40,000.00	29,12,139.38	- Degree Confirmation & Doc Verification	20,515.00	
To ADMINISTRATIVE EXPS.			- Training & Placement Fees	22,65,000.00	
- Advertisement exp	1,79,314.56		- Transcript & Other Fees	45,345.00	50,36,284.00
- Gym & Cultural exp.	7,30,841.00		By OTHER RECEIPTS		
- Printing Chgs & Stationary Exp	4,50,224.00		- Recommendation letter	11,650.00	
- Typing & Xerox chgs	11,421.00		- Fine & Penalty, Late Adm fees	86,437.00	
- Postage & Revenue Stamps	11,252.00		- Exam Remmuration	-	
- Conveyance & Travelling exp	1,99,458.94		- Duplicate ID, Hall ticket, Marksheet etc	2,650.00	
- Bank charges & Rent for POS Machine	1,795.52		- NSS Grant from University	15,840.00	
- NSS Activity exp	27,056.00		- Sponsorship	20,000.00	
- Medical Aid Exp	12,435.00		- Misc Income	13,628.02	1,50,205.02
- Professional & Legal Fees	9,40,540.00		By INTEREST ON FD		1,46,812.00
- Meals & Refreshment Expenses	2,79,617.00				
- Office Exp	1,86,501.00				
- Interest on CC Account	2,26,415.00				
- Loan Processing, Stamp duty & Service chgs	4,32,000.00				
- Interest on TDS & PF Penal Damages	21,19,006.00				
- Misc & Other Adm. Exp.	7,675.82	58,15,552.84			
To ESTABLISHMENT EXPENSES					
- Electricity Charges	14,96,170.84				
- Water Charges	2,08,061.00				
- Telephone Charges	40,492.82				
- Property Tax	4,78,248.00	22,22,972.66			
To INSURANCE EXPENSES					
- Group Insurance of Students & Staff	74,097.00				
- Insurance of College Building	1,76,217.00	2,50,314.00			
To FEES TO STATUTORY BODIES					
- Affiliation Fees to University	5,55,000.00				
- Affiliation fees for New course	2,00,000.00				
- Processing Fees to AICTE	2,12,000.00				
- Processing Fees to DTE	75,000.00				
- Processing Fees to FRA	1,13,735.00				
- Processing & Reg fees to NAAC	5,60,500.00				
- Membership fees to IIEE	1,770.00				
- Processing fees to ARA	1,63,100.00				
- Documents Verification	9,110.00				
- Enrollment & Eligibility Fees	1,02,300.00				
- Contri. & Fees to Statutory Bodies	3,14,502.00	23,07,017.00			
To EXAMINATION FEES EXP					
- Exam Fees - For all semester	17,77,261.00				
- Revaluation, Photocopy, Late fees etc	23,375.00	18,00,636.00			
To MAINTENANCE EXP.					
- Rep. & Maint. to bldg & campus	20,86,860.00				
- Rep. & maint. to equip. & Furniture	4,75,469.00				
- Rep. & maint. to Lifts	1,67,870.00	27,30,199.00			
To DEPRECIATION		2,82,03,829.80	BY DEFICIT DURING THE YEAR		1,22,58,129.66
		12,20,33,736.68			12,20,33,736.68

Place : Parbhani
Date : 10/10/2023



Santosh Ingle
Trustee

For Smt. Indira Gandhi College Of Engineering
Unit Of Jawaharlal Nehru Institute of Education,
Science & Technological Research, Nanded

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Trustee

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Trustee

UDIN : 23129750BGP4YL2915

RECEIPT & PAYMENT ACCOUNT
FOR THE PERIOD ENDING 01/04/2022 TO 31/03/2023

RECEIPT	Amt. (Rs.)	Amt. (Rs.)	PAYMENT	Amt. (Rs.)	Amt. (Rs.)
To OPENING BALANCE			By SALARIES TO STAFF		
Cash in hand		76,437.56	- Salary to Teaching staff	5,06,77,278.00	
Cash at Bank			- Salary to Non Teaching staff	1,89,50,665.00	
- SBI, Worli (N)	7,02,780.65		- Subsistence allowance to staff	3,84,195.00	
- S.B.India, Vashi	3,11,994.75		- Visiting Lectuer allowances	12,84,946.00	7,12,97,084.00
- Abhyudaya Co-op Bank - Ghansoli	5,91,690.42				
- HDFC Bank - Kopar Khairane	20,100.00	16,26,565.82	By PF CONTRIBUTION		23,09,322.00
To TUTION FEES		9,31,96,525.00	By GRATUITY TO STAFF		16,370.00
To DEVELOPMENT FEES		1,05,15,629.00	By SALARY PAID TO CONTRACTORS		
To OTHER FEES			- Salary paid to Security	10,18,829.00	
- Admission form & Reg fees	2,72,800.00		- Cleaning & Housekeeping	11,49,471.00	21,68,300.00
- Disaster Relief fund	12,570.00		By TRAINING COST		
- Staff Welfare Fund	7,542.00		- Comp Lab, Internet & Web site exp.	6,95,602.68	
- E charges & E Suvidha	12,570.00		- T.A., D.A. & Remmun. to staff (exam)	4,87,024.00	
- NSS Ekak Yojana	12,570.00		- Lab consumable & exp.	1,64,356.00	
- NSS Fund	12,570.00		- Newspaper & Periodicals & Library exp	94,139.50	
- Sports & Cultural Fees	45,252.00		- Conference, Seminar & Tech Fest	2,03,231.20	
- Vice Chancellor Fund	25,140.00		- Training & Placement Exp	10,00,816.00	
- Annual State Level Contribution fees	30,168.00		- Industrial Tour, Training & Services Etc	1,93,470.00	
- Group Insurance of Students	88,390.00		- Online Lectuer Conduction exp	33,500.00	
- E Suvidha Fees	62,850.00		- Discount in fees to staff students	40,000.00	29,12,139.38
- Enrollment & Eligibility Fees	1,05,480.00		By ADMINISTRATIVE EXPS.		
- Bonafied & Marksheet, L C fees etc	38,250.00	7,30,152.00	- Advertisement exp	1,79,314.56	
- Laboratory Fees	4,000.00		- Gym & Cultural exp.	7,30,841.00	
To EXAMINATION & OTHER FEES			- Printing Chgs & Stationary Exp	4,50,224.00	
- Exam Fees - For all semester	27,05,424.00		- Typing & Xerox chgs	11,421.00	
- Degree Confirmation & Doc Verification	20,515.00		- Postage & Revenue Stamps	11,252.00	
- Training & Placement Fees	22,65,000.00		- Conveyance & Travelling exp	1,99,458.94	
- Transcript & Other Fees	45,345.00	50,36,284.00	- Bank charges & Rent for POS Machine	1,795.52	
To OTHER RECEIPTS			- NSS Activity exp	27,056.00	
- Recommendation letter	11,650.00		- Medical Aid Exp	12,435.00	
- Fine & Penalty, Late Adm fees	86,437.00		- Professional & Legal Fees	9,40,540.00	
- Exam Remuneration	-		- Meals & Refreshment Expenses	2,79,617.00	
- Duplicate ID, Hall ticket, Marksheet etc	2,650.00		- Office Exp	1,86,501.00	
- NSS Grant from University	15,840.00		- Interest on CC Account	2,26,415.00	
- Sponsorship	20,000.00		- Loan Processing, Stamp duty & Service chg	4,32,000.00	
- Misc Income	13,628.02	1,50,205.02	- Interest on TDS & PF Penal Damages	21,19,006.00	
To INTEREST ON FD		1,46,812.00	- Misc & Other Adm. Exp.	7,675.82	58,15,552.84
To ADMISSION CANCELLAION FUND		13,000.00	By ESTABLISHMENT EXPENSES		
To DEPOSITS & ADVANCES			- Electricity Charges	14,96,170.84	
- From Students	1,76,000.00		- Water Charges	2,08,061.00	
- Deposit - Other	8,00,000.00	9,76,000.00	- Telephone Charges	40,492.82	
To RECOVERY OF STAFF ADV.		80,000.00	- Property Tax	4,78,248.00	22,22,972.66
To PROVISION FOR EXPS.		33,38,401.00	By INSURANCE EXPENSES		
To RECOVERY OF PREPAID EXPS.		1,91,013.00	- Group Insurance of Students & Staff	74,097.00	
To ADV. FOR EXPS. (Recover)		19,83,925.79	- Insurance of College Building	1,76,217.00	2,50,314.00
To RECEIVABLE A/C			By FEES TO STATUTORY BODIES		
- Tuition & Other Fees (student)	7,81,85,955.78		- Affiliation Fees to University	5,55,000.00	
- Directorate of Technical Education	1,36,15,512.50		- Affiliation fees for New course	2,00,000.00	
- Fees from SSWO Thane	2,96,47,465.20	12,14,48,933.48	- Processing Fees to AICTE	2,12,000.00	
To DUTIES & TAXES			- Processing Fees to DTE	75,000.00	
- TDS Contractors	93,616.00		- Processing Fees to FRA	1,13,735.00	
- TDS Advertising	1,693.00		- Processing & Reg fees to NAAC	5,60,500.00	
- TDS Prof. Fees	2,79,995.00		- Membership fees to IEEE	1,770.00	
- TDS Salaries	49,73,500.00		- Processing fees to ARA	1,63,100.00	
- Prof.Tax	2,36,300.00		- Documents Verification	9,110.00	
- P.F.Contribution (Employees)	51,82,748.00	1,07,67,852.00	- Enrollment & Eligibility Fees	1,02,300.00	
To OUTSTANDING LIABILITIES			- Contri. & Fees to Statutory Bodies	3,14,502.00	23,07,017.00
- Salary to Teaching Staff	4,29,08,991.02		By EXAMINATION FEES EXP		
- Salary to Non Teaching staff	1,65,65,038.00		- Exam Fees - For all semester	17,77,261.00	
- Gratuity to staff	16,370.00		- Revaluation, Photocopy, Late fees etc	23,375.00	18,00,636.00
- Education Loans	46,036.00		By MAINTENANCE EXP.		
- Excess Fees Recd from SSWO	15,200.00		- Rep. & Maint. to bldg & campus	20,86,860.00	
- Excess Fees Recd from Students	1,74,854.00	6,00,28,388.02	- Rep. & maint. to equip. & Furniture	4,75,469.00	
			- Rep. & maint. to Lifts	1,67,870.00	27,30,199.00
			By INVESTMENTS		
			- FDR - Joint FDR with DTE		
			- Accrued interest on FD	1,35,345.00	1,35,345.00



Shamir Shah

RECEIPT	Amt. (Rs.)	Amt. (Rs.)	PAYMENT	Amt. (Rs.)	Amt. (Rs.)
To BRANCH / DIVISIONS		1,39,17,888.00	By FURNITURE & FIXTURE		19,97,386.00
To PAYABLE TO CONTRACTORS		30,14,802.30	By COMPUTERS		49,59,525.00
To CLOSING BALANCE - Abhyudaya Co-op Bank - CC Acc no 24		1,21,55,093.56	By LIBRARY BOOKS		1,71,740.99
			By LABORATORY EQUIPMENTS		7,93,278.00
			By OFFICE EQUIPMENTS		4,58,715.00
			By ELECTRICAL EQUIPMENTS		3,150.00
			By PRINTERS		1,47,770.00
			By LAND & BUILDING - Stamp duty for Grant of Lease Deed		11,25,000.00
			By DEPOSITS & ADVANCES		
			- From Students	38,500.00	
			- Advance Tuition Fees	51,015.00	
			- Education Loan	52,036.00	
			- Deposit for Hall Rent (Asian Conv)	20,000.00	
			- Deposit - Other	4,00,000.00	5,61,551.00
			By ADVANCES TO STAFF		4,38,500.00
			By ADV. FOR EXPS. (Paid)		19,49,126.79
			By RECEIVABLE A/C		
			- Tuition & Other Fees (student)	7,10,70,589.00	
			- Directorate of Technical Education	1,29,88,217.50	
			- Fees from SSWO Thane	3,05,35,554.90	
			- Tech Fest Sponsorship	12,000.00	11,46,06,361.40
			By WORK IN PROGRESS		20,00,803.87
			By OUTSTANDING LIABILITIES		
			- Salary to Teaching Staff	5,16,55,822.87	
			- Salary to Non Teaching staff	2,27,33,608.00	
			- Gratuity to staff	9,07,000.00	
			- Excess Fees Payable to students	3,99,760.50	
			- Minor Research Grant	14,000.00	
			- Workshop Deposit	5,500.00	7,57,15,691.37
			By DUTIES & TAXES		
			- TDS Contractors	90,262.00	
			- TDS Advertising	1,693.00	
			- TDS Prof. Fees	2,64,283.00	
			- TDS Salaries	58,42,600.00	
			- Prof.Tax	3,99,700.00	
			- P.F.Contribution (Employees)	55,02,473.00	1,21,01,011.00
			By PREPAID EXPS.		2,79,952.50
			By PROVISION FOR EXPS. (Paid)		49,91,709.00
			By BRANCH / DIVISIONS		2,18,66,449.00
			By CLOSING BALANCE		
			Cash in hand		23,960.56
			Cash at Bank		
			- SBI, Worli (N)	7,97,237.29	
			- S.B.India, Vashi	3,11,994.75	
			- Abhyudaya Co-op Bank - Ghansoli	1,07,642.15	
			- HDFC Bank - Kopar Khairane	20,100.00	12,36,974.19
		33,93,93,907.55			33,93,93,907.55

Place : Parbhani
Date : 10/10/2023



For Smt. Indira Gandhi College Of Engineering
Unit Of Jawaharlal Nehru Institute of Education,
Science & Technological Research, Nanded

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UDIN: 23129750 BGPVYL2915

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F. Yr. 2022 - 2023

Sr.	Name of Fixed Asset	Op. Cost	Addition	Deletion	Cl. Cost	Op. WDV	Add during the year		Total Cost	Rate of Dep.	Depreciation for the year			Cl.WDV
							before 180 days	after 180 days			on WDV	before 180 days	after 180 days	
1	Furniture & Fixture	1,16,08,686.65	17,17,386.00	-	1,33,26,072.65	42,15,558.55	11,55,644.00	5,61,722.00	59,32,944.55	10	4,21,555.75	1,15,566.40	28,086.10	53,67,736.30
2	Office Equipments	34,47,324.39	4,58,715.00	-	39,06,039.39	11,86,117.37	3,37,648.00	1,21,067.00	16,44,832.37	15	1,77,917.69	50,647.20	9,080.03	14,07,187.45
3	Computer Lab.Equip.	58,96,431.75	-	-	58,96,431.75	32,417.49	-	-	32,417.49	15	4,862.33	-	-	27,555.16
4	Computer	1,07,86,771.59	49,59,525.00	-	1,57,46,296.59	8,43,379.23	48,21,050.00	1,38,475.00	58,02,904.23	40	3,37,351.99	19,28,420.00	27,695.00	35,09,437.24
5	Printers	6,24,707.50	1,47,770.00	-	7,72,477.50	1,69,483.96	1,21,820.00	25,950.00	3,17,253.96	15	25,422.98	18,273.00	1,946.25	2,71,611.73
6	Electronics Lab.Equip.	53,79,447.04	1,95,000.00	-	55,74,447.04	3,29,008.14	1,17,500.00	77,900.00	5,24,008.14	15	49,351.08	17,625.00	5,812.50	4,51,219.56
7	Instru. lab.equip.	24,77,090.90	-	-	24,77,090.90	1,92,090.97	-	-	1,92,090.97	15	28,813.30	-	-	1,63,277.67
8	DSP Lab.Equip.	5,38,990.00	-	-	5,38,990.00	3,972.96	-	-	3,972.96	15	596.06	-	-	3,376.90
9	Physics Lab.Equip.	2,44,346.00	-	-	2,44,346.00	8,065.55	-	-	8,065.55	15	1,209.46	-	-	6,856.09
10	Chemistry Lab.Equip.	89,214.00	-	-	89,214.00	697.03	-	-	697.03	15	104.76	-	-	592.27
11	BEE Lab.Equip.	2,09,941.60	-	-	2,09,941.60	5,802.65	-	-	5,802.65	15	870.61	-	-	4,932.04
12	Ele. Engg. lab.equip.	24,44,966.95	8,260.00	-	24,53,226.95	2,83,532.76	8,260.00	8,260.00	2,91,792.76	15	42,529.96	-	619.50	2,48,643.30
13	Engg.Mech.Lab.Equip.	40,61,952.00	5,90,018.00	-	46,51,970.00	26,01,383.09	5,34,808.00	55,210.00	31,91,401.09	15	3,90,207.29	80,221.20	4,140.75	27,16,831.85
14	Workshop Equip.	2,70,772.00	-	-	2,70,772.00	3,972.00	-	-	3,972.00	15	595.34	-	-	3,376.66
15	Library Books	59,50,604.37	1,71,740.99	-	61,22,345.36	1,13,509.79	51,405.98	1,20,335.01	2,85,250.78	40	45,403.44	20,562.39	24,067.00	1,95,217.95
16	Motor Car	13,88,773.00	-	-	13,88,773.00	30,760.73	-	-	30,760.73	15	4,614.61	-	-	26,146.12
17	Building	-	-	-	-	(0.00)	-	-	(0.00)	10	-	-	-	(0.00)
18	Gym & Sports Equip.	1,39,218.00	-	-	1,39,218.00	16,227.29	-	-	16,227.29	15	2,434.10	-	-	13,793.19
19	Fire Extinguisher	1,78,828.00	-	-	1,78,828.00	31,311.07	-	-	31,311.07	15	4,696.97	-	-	26,614.10
20	Electrical Equipments	14,60,678.00	3,150.00	-	14,63,828.00	2,42,517.01	3,150.00	-	2,45,667.01	15	36,377.87	472.50	-	2,08,816.64
21	GENERATOR	-	-	-	-	-	-	-	-	-	-	-	-	-
	Building (Ghansoli)	28,22,77,280.00	27,36,702.87	-	28,50,13,982.87	24,13,94,819.50	3,87,243.00	23,49,459.87	24,41,31,522.37	10	2,41,39,481.95	38,724.30	1,17,473.14	21,98,35,842.98
	Total	33,94,76,023.74	1,09,88,267.86	-	35,04,64,291.60	25,17,04,627.14	75,30,288.98	34,57,978.88	26,26,92,895.00		2,57,14,397.54	22,70,511.99	2,18,920.27	23,44,89,065.20

Place : Parbhani
Date : 10/10/2023

For Smt. Indira Gandhi College Of Engineering
Unit Of Jawaharlal Nehru Institute of Education,
Science & Technological Research, Nanded



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Shamini Sheth