

SHRI VATAVRUKSHA SWAMI MAHARAJ DEVASTHAN'S
KAI. KALYANRAO (BALASAHEB) INGALE
POLYTECHNIC COLLEGE, AKKALKOT

Gat No.604/2, Opp. Bhakta Niwas, Gangapur Road, Akkalkot

AUDIT REPORT FOR THE YEAR ENDED 31/03/2022

From:

S R MARD A & Co.

CHARTERED ACCOUNTANT

Ist. FLOOR, SIDDESHWAR

CLOTH MARKET, CHATI GALLI,

SOLAPUR - 413 002

☎ (0217) 232 40 34

E-mail: srmarda@gmail.com



Auditors Report

To,
The Management / Principal,
Shri Vatvruksha Swami Maharaj Devasthan' s
Kai. Kalyanrao (Balasaheb) Ingale Polytechnic College,
AKKALKOT

Sub: Audit of Accounts for the year ended 31/03/2022

We have completed the audit of your Polytechnic College, Akkalkot for the year ended on 31st March 2022 and annexed Income and Expenditure account for the year ended on 31st March 2022 and Balance sheet as at 31st March 2022, which are in agreement with the books of account maintained by the college. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are containing of material misstatement. An audit includes examining on test basis, evidence supporting, the amounts & the disclosures in the financial statements. An audit also includes assessing the accounting principles use and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that the audit provides reasonable basis for our opinion.

In our opinion and to the best of our knowledge and according to the information & explanation given to us subject to notes given below, the said account gives a true and fair view.

- In the case of Balance sheet of the state of affairs of the college as at 31st March 2022 and,
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- In the case of Income & Expenditure Account of the Deficit of the College for the year ended on that date.

Notes:

- 1) Up to date fixed assets register is to be maintained and physical verification is to be carried yearly.
- 2) Tuition fees outstanding from student of Rs.1,85,32,019/- is to be recovered at the earliest, the list of outstanding fees was not produced for audit, the balance is subject to confirmation.

Head Office : 1st Floor, Siddheshwar Cloth Market, West Mangalwar Peth, Solapur - 413 002 (Maharashtra)
Tel. : 0217-2324034 Cell : 09422380012/08698981412 E mail : srmarda@gmail.com

Branch Office : 1) A/8, Samadhan Society, Chakala Sahar Road, Near Suresha Hotel, Andheri (E), Mumbai-400 099 E mail : ca.krishna@rediffmail.com
2) 1552/28, Subhash Nagar, Agalgaon Road, Opp. SBI bank, Barshi-413401



- 3) Development fees outstanding of Rs.455953.00 from student is to be recovered at the earliest, the list of outstanding fees was not produced for audit, the balance is subject to confirmation.
- 4) Balances of Payables, Receivables and Advances are subject to confirmation.
- 5) **Method of Accounting:** The account of the college has been maintained on accrual basis except few items.
- 6) **Fixed Assets and Depreciation:** Fixed Assets are stated at cost Price less depreciation.
- 7) Government Scholarship payable to the students the year-wise breakup with the students is to be kept on record.
- 8) The meeting agenda book / proceeding books were not produced for audit.
- 9) In case of liability shown there outstanding of scholarship payable. EBC Student Scholarship Other Scholarship Payable (Extra from Samaj Kalyan department) The same should be paid to the respective beneficiary or must be refund to the respective authorities.

We are very much thankful to the President, Trustees, and Principal and staff members for kind co-operation extended to me during the course of audit.



For S R Marda & Co.,
Chartered Accountant,

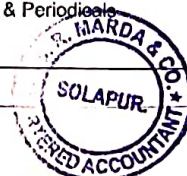
S.R. Marda
S R Marda M. No.044867
Partner
Firm Regn.No.114092W
UDIN-22044867ALNFKY5191

Date: 23/06/2022

Place: Solapur

Shri Vatruksha Swami Maharaj Devasthan's
Kal. Kalyanrao (Balasaheb) Ingale Polytechnic College,
Gat No.604/2, Opp. Bhakta Niwas, Ganagapur Road, Akkalkot
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2022

Receipt	Amount	Payments	Amount
To Opening Balance			
Cash on hand	2,462.97	By Repayment of payable	
Bank of India	24,74,210.11	By Computer Lab Battery	83,152.00
Bank of India C/A 00124	51,884.44	By Computer Ram	3,400.00
Bank of India Saving 15938	4,24,135.19	By Computer	2,70,000.00
Bank of India Current A/c-219	40,37,669.42	By LIABRARY BOOKS	42,210.00
Bank of India Saving 16370	40,43,250.88	By Water Filter	77,880.00
To Tution Fees-CE	1,75,254.00	By Depreciation on Assets	16,09,851.04
To Tution Fees-CE II	1,92,347.00	By Brillant Publication	45,674.00
To Tution Fees-CE III	4,53,838.00	By Income Tax	3,30,685.00
To Tution Fees Co	2,04,076.00	By Profession Tax	1,43,300.00
To Tution Fees Co II	2,99,161.00	By Other Payable	1,50,775.00
To Tution Fees Co III	2,58,247.00	By sundry creditors	1,39,876.00
To Tution Fees (EJ)	1,11,912.00	By Advertisement Expenses	2,70,369.00
To Tution Fees (EJ)-II	1,73,885.00	By Affiliation Fees	60,000.00
To Tution Fees (EJ)-III	1,61,757.00	By Bank Charges	5,666.96
To Tution Fees (Mech)	2,91,066.00	By Association Membership Fee	24,000.00
To Tution Fees (Mech)-II	1,44,079.00	By Ceremony Exp.	26,567.00
To Tution Fees ME III	2,91,556.00	By Chemistry Lab Misc EXP.	5,623.00
		By Civil Lab. Misc. EXP.	20,208.00
<u>To Miscellounces income</u>	-	By Collage Development Exp.	60,400.00
To Interest on Saving Account - 723	67,630.00	By College Gardening Exp.	8,540.00
To Interest on Saving - 15958	10,281.00	By College Water Supply Exp.	5,383.00
To Interest on Saving - 16370	1,36,683.00	By Delnet (Liabrary Network) Admission Fee	13,570.00
To Library Fine	4,605.00	By EJ Lab Expenses	304.00
To Other Income	105.00	By Computer UPS Repairs & Maint.	55,200.00
Student Fine	1,590.00	By D.G. SET (GENERATOR) EXP.	22,932.00
<u>Advance from</u>		By AICTE Extension Fee	40,000.00
To Employees Prov.Fund to teaching staff	5,19,302.00	By Electrical Materials	11,828.00
To Employees Prov.Fund to non teaching staff	4,17,954.00	By Electrical Repairs & Maint.	3,000.00
To Advances to Ilhahi Painter	23,000.00	By Electricity Bill	2,71,780.00
To AIR COOLER	321.03	By Eligibility Fee	9,600.00
To ALLUMNIUM LADDER	346.74	By Enrolment Fees(MSBTE)	43,680.00
To BATTERY ROOM RACKS	3,241.02	By Student Training & Events	1,503.00
To BIO MATRIC MACHINE	1,362.22	By Furniture Repairs & Maint.	35,497.00
To CHEMISTRY LAB EQUIPMENT	9,758.28	By Group Personal Accident Policy Cont.	4,237.00
To CIVIL LAB EQUIPMENT	1,39,847.70	By Guest Lecturer Visit. Exp.	26,000.00
To CLASSROOM BENCHES	45,690.37	By Legal Advisory Exp.	25,000.00
To CLASSROOM DRAWING TABLES	14,805.67	By Income Tax Late Fee	20.00
To COMPUTER	2,48,040.04	By Library E-Books	9,849.00
To COMPUTER LAB BATTERIES	1,34,560.05	By News Papers & Periodicals	51,003.00
Total C/F	1,55,69,914.13	Total C/F	40,08,563.00



Total B/D	1,55,69,914.13	Total B/D	40,08,563.00
To COMPUTER LAB. TABLES	21,077.80	By Non Teaching Staff Salary	49,26,766.00
To COMPUTER MONITOR	9,597.66	By Postage & Telegram	3,333.00
To COMPUTER RAM	4,973.71	By Printing & Stationary	20,224.00
To CUP BOARD	5,908.23	By Prov. Fund	19,50,330.00
To CYCLE STAND	23,858.14	By Sanitation Expenses	28,293.00
To DIAS(CLASSROOM)	1,026.92	By Sports Activity	260.00
To DRAWING STOOLS	1,355.91	By Staff Welfare Exp.	8,150.00
To DVD PLAYER	73.38	By Summer Exam Fee	2,97,900.00
To DVD WRITTER FOR COMPUTER	53.06	By SUNDRY OFFICE EXP.	28,754.00
To EJ LAB EQUIPMENT	1,33,066.50	By Teaching Staff Salary	1,36,23,716.00
To EJ LAB TABLES	4,186.24	By Telephone & Internet Exp.	5,49,622.00
To ELECTRIC FITTINGS	23,383.32	By Transport Freight	1,200.00
To ELECTRIC MOTOR (WATER)	151.61	By Travelling & Convenience Exp.	18,597.00
To FAX MACHINE	183.96	By Website Exp.	6,490.00
To FIBRE CHAIRS	6,558.68	By Winter Exam Fee	3,44,000.00
To FINGERPRINT SENSOR	39.64	By Wrokshop Misc. Exp	3,670.00
To FIRE FIGHTING INSTRUMENT	20,314.83	By Cash on hand	886.97
To FIRE MAX	275.94	By Bank of India	49,330.11
To FURNITURE & DEAD STOCK	1,57,248.08	By Bank of India C/A 00124	11,559.92
To GLASS BOARDS	4,990.74	By Bank of India Saving 15938	20,15,740.33
To HARD DISK	9,252.76	By Bank of India Current A/c-219	35,63,137.88
To HP SCANJET	238.94	By Bank of India Saving 16370	4,22,792.59
To INFORMATION DISPLAY DEVICE	737.23		
To INTEREACTIVE WHITE BOARD	3,891.97		
To LAMINATOR MACHINE	154.67		
To LIABRARY BOOKS	71,637.57		
To LIBRARY FURNITURE	16,451.30		
To MECHANICS LAB EQUIPMENT	3,03,189.54		
To PCO PHONE INSTRUMENT	66.86		
To PHYSICS LAB EQUIPMENT	7,610.58		
To PRINTER	18,456.44		
To PROJECTOR & SPEAKAR	6,048.74		
To ROLLING SHUTTER	348.32		
To ROUTER WITH ETHERENET	3,570.80		
To SPEAKAR BOX	578.91		
To SPEAKAR SET	2,774.71		
To SPORTS MATERIAL	2,729.63		
To STABILIZER (A/C.MACHINE)	350.15		
To STAFF ROOM TABLES	3,844.96		
To SOFTWARE	21,984.30		
To TEACHERS LOCKER	636.64		
To TELEPHONE INSTRUMENT	34.40		
To TUOTER	23.02		
To UPS - 600 VA	53,209.37		
To VOLTAGE CONTROLLER	3,370.60		
To Water Filter	5,841.02		
To WEB CAMERA	14.24		
To WELDING MACHINE	648.52		
To WORKSHOP ALLUMINIUM PARTITATION	9,832.81		
To WORKSHOP LAB EQUIPMENT	10,077.38		
To WIFI Router	26,809.81		
Total C/F	1,65,72,654.67	Total C/F	3,18,83,315.80



		Page 3	
Total B/D	1,65,72,654.07	Total B/D	3,18,83,315.80
To WORKSHOP TABLES	1,515.55		
To XEROX MACHINE	7,621.03		
To Advertisement Expenses	530.00		
To Enrolment Fees (MSBTE)	43,680.00		
To Income Tax	3,30,685.00		
To Printing & Stationary	9,508.00		
To Profession Tax	1,32,700.00		
To Development fee receivable	2,48,554.00		
To Tuition Fee Receivable	1,18,85,901.75		
To Group Personal Accident Policy Exp.	4,237.00		
To Pravesh Prakriya Fee	45,300.00		
To Eligibility Fee	8,400.00		
To Sundry creditors	93,863.00		
To Other Bills payable	91,378.00		
To Misc. Income (Admission Cancellation)	33,115.00		
To Summer Exam. Fee	2,97,900.00		
To Winter Exam. Fee	3,44,000.00		
To WORKSHOP/TESTING FEE	875.00		
To Enterprinur Development Charge	4,000.00		
To Development fee	17,24,186.00		
To Income Tax late fee	20.00		
To Postage & Telegram	186.00		
To Eligibility Fee Receivable	400.00		
To Xerox Cartage Refilling charges	2,105.00		
Total	3,18,83,315.80	Total	3,18,83,315.80

As per separate of even date
For S R Marda & Co.
Chartered Accountant



S R Marda M.No.44867

Partner

Firm Regn.No.114092W

UDIN-22044867ALNFKY5191

Date: 23/06/2022

Place : Solapur


Chairman

S.V.S.M.D's Kai.Kalyanrao (Balasaheb) Ingale
Polytechnic, Akkalkot.


Principal


संकेतरी
श्री वटवृक्ष स्वामी महासज देवस्थान
अककलकोट

Sanjay R. Marda
B.Com., FCA

Head Office:

1st Floor, Siddheshwar Cloth Market,

Chatti Galli, Solapur – 413 002

Ph.:- (0217) 2324034 Cell: 9422380012

e-mail: smarda@yahoo.com, e-mail: smarda@gmail.com

S R Marda & Co.
Chartered Accountant

Branch Office:

1552/28, Subhash Nagar, Agalgaon Road,
opp. State Bank of India, Barshi - 413401

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Gat No.604/2, Opp. Bhakta Niwas, Ganagapur Road
AKKALKOT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022

Expenditure	Amount	Income	Amount
ADVERTISEMENT EXP.	2,69,839.00	Tuition Fees	1,74,78,059.00
AFFILIATION FEES	60,000.00	ADMISSION PROCESS FEE.	45,400.00
AUDIT FEE	45,000.00	Development Fees	20,65,798.00
ASSOCIATION MEMBERSHIP FEE	24,000.00	Enterprinur Development Charges	4,000.00
AICTE EXTENSION FEE	40,000.00	Bank Interest saving 16370	1,36,683.00
BANK CHARGES	5,666.96	Bank Interest saving 15958	10,281.00
CEREMONY EXP.	26,567.00	Bank Interest saving a/c723	67,630.00
CHEMISTRY LAB MISC EXP.	5,623.00		
CIVIL LAB. MISC. EXP.	20,208.00	<u>Miscellaneous Income</u>	
COLLEGE DEVELOPMENT EXP	60,400.00	Library Fine	4,605.00
COLLEGE GARDENING EXP.	8,540.00	Other Income	53,895.00
COLLEGE LAND & BUILDING RENT	18,90,000.00	Student Fine	1,590.00
COLLEGE WATER SUPPLY EXP.	5,383.00	Misc. Income (Admiss.Cancellation)	33,115.00
DELNET(LIBRARY NETWORK) ADMIS:	13,570.00	WORKSHOP/TESTING FEE	875.00
COMPUTER UPS REPAIRS & MAINTAIN	55,200.00		
DEPRECIATION ON ASSET	16,09,851.04	Deficit Tr. To Balance Sheet	49,59,192.00
D.G. SET (GENERATOR) EXP.	22,932.00		
EJ LAB EXPENSES	304.00		
ELECTRICAL MATERIALS	11,828.00		
ELECTRICAL REPAIRS & MAINTAINCE	3,000.00		
ELECTRICITY BILL	2,71,780.00		
FURNITURE REPAIRS & MAINTAINCE	35,497.00		
GUEST LECTRUR VISIT EXP.	26,000.00		
GST	8,100.00		
LEGAL ADVISORY EXP.	25,000.00		
NEWS PAPERS & PERIODICALS	51,003.00		
NON TEACHING STAFF SALARY	49,26,766.00		
LIBRARY E-BOOKS	9,849.00		
POSTAGE & TELEGRAM	3,147.00		
PRINTING & STATIONERY	22,111.00		
PROV. FUND	10,13,074.00		
PROV.FUND CONSULTANT FEE	18,000.00		
SANITATION EXPENSES	30,493.00		
Total C/F	1,06,18,732.00	Total C/F	2,48,61,123.00



Total B/F	1,06,18,732.00	Total B/F	2,48,61,123.00
STAFF WELFARE EXP.	8,150.00		
SUNDRY OFFICE EXP.	28,754.00		
SPORTS ACTIVITY	260.00		
STUDENT TRAINING & EVENTS	1,503.00		
TEACHING STAFF SALARY	1,36,23,716.00		
TELEPHONE & INTERNET EXP.	5,49,951.00		
TRANSPORT FREIGHT	1,200.00		
TRAVELLING & CONVENIANCE EX	18,597.00		
PRAVESH PROCESS FEES	100.00		
WEBSITE EXP.	6,490.00		
WORKSHOP MISC. EXP	3,670.00		
Total	2,48,61,123.00	Total	2,48,61,123.00

As per separate of even date
For S R Marda & Co.
Chartered Accountant



Date: 23/06/2022
Place : Solapur

S. R. Marda
S R Marda M.No.44867
Partner
Firm Regn.No.114092W
UDIN-22044867ALNFKY5191

[Signature]
Chairman

S.V.S.M.D's Kai.Kalyanrao (Balasaheb) Ingale
Polytechnic, Akkalkot.

[Signature]
Principal

[Signature]
श्री वटवृक्ष स्वामी महाराज देवस्थान
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Sanjay R. Marda

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S R Marda & Co.

Chartered Accountant

Branch Office:

opp. State

Bank of India, Barshi - 413401

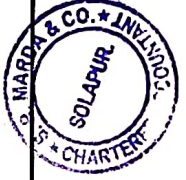
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Gat No.604/2, Opp. Bhakta Niwas, Ganagapur Road

AKKALKOT


BALANCE SHEET AS ON 31/03/2022


Funds & Liabilities	Amount	Assets & Properties	Amount
Other Payables	13,86,807.00	Fixed Assets (Sch-C)	75,72,049.40
Other Payables (Sch-A)	7,24,329.00	<u>Deposits</u>	
Sundry Creditors (Sch-B)	3,44,069.00	Broadband Security Deposit	8,594.00
Allumni Fund	1,42,655.00		
Bills Payable	50.00	<u>Receivables</u>	
Other Scholarship Payable	1,10,507.00	Tuition Fee Receivable	2,13,66,998.25
EBC STUDENTS SCHLORSHIP	33,182.00	Development Fee Receivable	4,55,953.00
Non Teaching Staff salary payable	935.00	Advance to Shri Mahalaxmi Sales Corporation	30,113.00
Teaching Staff salary payable	31,080.00	Elegibility Fee receivable	1,200.00
		Insurance of Student	1,442.00
		Pro Rata Contribution	100.00
Total C/F	13,86,807.00	Total C/F	2,94,36,449.65



Total B/F	13,86,807.00	Total B/F	2,94,36,449.65
Shri Vatruksha Swami Maharaj		<u>Cash and Bank Balances</u>	
Devasthan Trust	13,12,34,795.00	Cash on hand	886.97
Opening Balance	12,93,44,795.00	Bank of India	49,330.11
Add: receipts	18,90,000.00	Bank of India C/A 00124	11,559.92
Less: Repayment	-	Bank of India C/A 00219	20,15,740.33
		Bank of India Saving 16370	35,63,137.88
		Bank of India Saving 15938	4,22,792.59
		<u>Misc. Assets</u>	
		Income & Expenditure Account	9,71,21,704.55
		Opening Balance	9,21,62,512.55
		Add: Deficit	49,59,192.00
Total	13,26,21,602.00	Total	13,26,21,602.00


Date: 23/06/2022
Place : Solapur


Chairman
S.V.S.M.D's Kai.Kaiyenrao (Balasaheb) Ingale
Polytechnic, Akkalkot.


Principal
श्री वटवृक्ष स्वामी महाराज देवस्थान
अक्कलकोट



As per separate of even date
For S R Marda & Co.
Chartered Accountant


S R Marda M.No.44867
Partner
UDIN-22044867ALNFKY5191
Firm Regn.No.114092W

Schedule - A

Other Payable

Particulars	Amount
Lab & Laboratory Deposit	7,24,000.00
Telephone & Interner Bill payable	329.00
Total	7,24,329.00

Schedule - B


Sundry Creditors

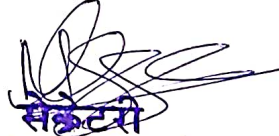
Particulars	Amount
Akshay Screen	13,500.00
Other Payable	2,57,269.00
S.R.Marda & Co.	53,100.00
Shintre & Co.	18,000.00
Sanitation Expenses	2,200.00
Total	3,44,069.00




Chairman

S.V.S.M.D's Kai.Kalyanrao (Balasaheb) Ingale
Polytechnic, Akkalkot.


Principal


सचिव
श्री वटवृक्ष स्वामी महाराज देवस्थान
अककलकोट

Schedule (C)
Fixed Assets

Particulars	Op. Bal	Addition	Deduction	Depre.	Cl. Bal
AIR COOLER	2,140.22			321.03	1,819.19
ALLUMNIUM LADDER	2,311.57			346.74	1,964.83
BATTERY ROOM RACKS	21,606.83			3,241.02	18,365.81
BIO MATRIC MACHINE	9,081.49			1,362.22	7,719.27
CHEMISTRY LAB EQUIPMENT	65,055.17			9,758.28	55,296.89
CIVIL LAB EQUIPMENT	9,32,317.97			1,39,847.70	7,92,470.27
CLASSROOM BENCHIES	3,04,602.46			45,690.37	2,58,912.09
CLASSROOM DRAWING TABLES	98,704.45			14,805.67	83,898.78
COMPUTER	7,22,160.15	2,70,000.00		2,48,040.04	7,44,120.11
COMPUTER LAB BATTERIES	4,55,088.18	83,152.00		1,34,560.05	4,03,680.13
COMPUTER LAB. TABLES	1,40,518.64			21,077.80	1,19,440.84
COMPUTER MONITOR	38,390.62			9,597.66	28,792.96
COMPUTER RAM	18,194.83	3,400.00		4,973.71	16,621.12
CUP BOARD	39,388.23			5,908.23	33,480.00
CYCLE STAND	1,59,054.24			23,858.14	1,35,196.10
DIAS(CLASSROOM)	6,846.13			1,026.92	5,819.21
DRAWING STOOLS	9,039.38			1,355.91	7,683.47
DVD PLAYER	489.19			73.38	415.81
DVD WRITTER FOR COMPUTER	212.25			53.06	159.19
EJ LAB EQUIPMENT	8,87,109.99			1,33,066.50	7,54,043.49
EJ LAB TABLES	27,908.27			4,186.24	23,722.03
ELECTRIC FITTINGS	1,55,888.79			23,383.32	1,32,505.47
ELECTRIC MOTOR (WATER)	1,010.73			151.61	859.12
FAX MACHINE	1,226.39			183.96	1,042.43
FIBRE CHAIRS	43,724.54			6,558.68	37,165.86
FINGERPRINT SENSOR	158.54			39.64	118.90
FIRE FIGHTING INSTRUMENT	1,35,432.19			20,314.83	1,15,117.36
FIRE MAX	1,839.58			275.94	1,563.64
FURNITURE & DEAD STOCK	10,48,320.56			1,57,248.08	8,91,072.48
GLASS BOARDS	33,271.61			4,990.74	28,280.87
HARD DISK	37,011.03			9,252.76	27,758.27
HP SCANJET	955.77			238.94	716.83
INFORMATION DISPLAY DEVICE	2,948.90			737.23	2,211.67
INTEREATIVE WHITE BOARD	15,567.89			3,891.97	11,675.92
LAMINATOR MACHINE	1,031.12			154.67	876.45
LIBRARY BOOKS	2,53,645.26	42,210.00		71,637.57	2,24,217.69
LIBRARY FURNITURE	1,09,675.33			16,451.30	93,224.03
MECHANICS LAB EQUIPMENT	20,21,263.57			3,03,189.54	17,18,074.03
PCO PHONE INSTRUMENT	445.75			66.86	378.89
PHYSICS LAB EQUIPMENT	50,737.21			7,610.58	43,126.63
PRINTER	73,825.74			18,456.44	55,369.30
PROJECTOR & SPEAKAR	40,324.93			6,048.74	34,276.19
ROLLING SHUTTER	2,322.11			348.32	1,973.79
ROUTER WITH ETHERENET	14,283.18			3,570.80	10,712.38
SPEAKAR BOX	3,859.42			578.91	3,280.51
SPEAKAR SET	18,498.04			2,774.71	15,723.33
SPORTS MATERIAL	18,197.53			2,729.63	15,467.90
STABILIZER (A/C.MACHINE)	2,334.34			350.15	1,984.19
STAFF ROOM TABLES	25,633.06			3,844.96	21,788.10
SOFTWARE	87,937.52			21,984.30	65,953.22
TEACHERS LOCKER	4,244.25			636.64	3,607.61
TELEPHONE INSTRUMENT	229.36			34.40	194.96
TUOTER	153.47			23.02	130.45
UPS - 600 VA	2,12,837.49			53,209.37	1,59,628.12
VOLTAGE CONTROLLER	22,470.66			3,370.60	19,100.06
Water Filter	-	77,880.00		5,841.02	72,038.98
WEB CAMERA	56.95			14.24	42.71
WELDING MACHINE	4,323.44			648.52	3,674.92
WORKSHOP ALLUMINIUM PARTITA	67,182.55			9,832.81	57,349.74
WORKSHOP LAB EQUIPMENT	1,51,922.26			10,077.38	1,41,844.88
WIFI Router	39,331.25			26,809.81	12,521.44
WORKSHOP TABLES	10,103.64			1,515.55	8,588.09
XEROX MACHINE	50,812.23			7,621.83	43,190.40
Total	87,05,258.44	4,76,642.00		16,09,851.04	75,72,049.40

Chairman

Principal

U.S.A.D's Kai.Kalyanrao (Balasaheb) Ingale
Polytechnic, Akkalkot.

श्री वटवृक्ष स्वामी महाराज देवस्थान
अक्कलकोट

