



**MAHARASHTRA UDAYGIRI MAHAVIDYALAYA, UDGIR -413517  
SENIOR COLLEGE**

**ANNUAL BUDGET ALLOCATION FOR THE YEAR 2016-17**

| EXPENDITURE                                  | AMOUNT     | INCOME                 | AMOUNT       |
|--|------------|------------------------|--------------|
| To College Library                           | 400,000.00 | By Fees & Fines        | 4,500,000.00 |
| To Ordinary Repairs                          | 300,000.00 | By Misc. Receipts      | 1,500,000.00 |
| To Current Lab Exp.                          | 300,000.00 | By M.E. Society, Udgir | 730,000.00   |
| To Misc. Exp.                                | 200,000.00 |                        |              |
| To Extra Curricular Activities               | 450,000.00 |                        |              |
| To Infrastructure Augumentation              | 500,000.00 |                        |              |
| To Advertisement Exp.                        | 150,000.00 |                        |              |
| To Affiliation                               | 400,000.00 |                        |              |
| To Audit Fees                                | 100,000.00 |                        |              |
| To Botnical Garden Expenses                  | 125,000.00 |                        |              |
| To College Garden Expenses                   | 100,000.00 |                        |              |
| To College Website Expenses                  | 50,000.00  |                        |              |
| To Consulting Fees                           | 50,000.00  |                        |              |
| To Cycle Stand Repairs                       | 25,000.00  |                        |              |
| To Drinking Water Exp.                       | 15,000.00  |                        |              |
| To Dust Been                                 | 5,000.00   |                        |              |
| To Earned & Learned Expenses                 | 100,000.00 |                        |              |
| To Electrical Expenses                       | 150,000.00 |                        |              |
| To E-Tds Consulting Fees                     | 40,000.00  |                        |              |
| To Identity Cards Fees & Exp.                | 125,000.00 |                        |              |
| To Light Bill Expenses                       | 600,000.00 |                        |              |
| To Liveory to peons                          | 200,000.00 |                        |              |
| To Name plates, painter, Digital Name plates | 50,000.00  |                        |              |
| To Non Teaching staff work shop Expenses     | 20,000.00  |                        |              |
| To Postage & Telegram                        | 10,000.00  |                        |              |
| To Printing Expenses                         | 250,000.00 |                        |              |
| To Stationery                                | 200,000.00 |                        |              |
| To T.A. & D.A.                               | 325,000.00 |                        |              |
| To Telephone Expenses                        | 180,000.00 |                        |              |
| To Sign Board Expenses                       | -          |                        |              |
| To Wages                                     | 50,000.00  |                        |              |
| To Wages to scavanger                        | 60,000.00  |                        |              |



|                                   |              |          |              |
|-----------------------------------|--------------|----------|--------------|
| To Cultural Programme             | 50,000.00    |          |              |
| To Chemistry Labrotary Appartus   | 100,000.00   |          |              |
| To Furniture                      | 200,000.00   |          |              |
| To Physics Labrotary Appartus     | 150,000.00   |          |              |
| To C.C. T.V. Camera               | 50,000.00    |          |              |
| To Dairy Science Lab. Equipments  | 200,000.00   |          |              |
| To Electrical Equipment           | 50,000.00    |          |              |
| To Office Equipment               | 100,000.00   |          |              |
| To All other Labrotary Equipments | 300,000.00   |          |              |
|                                   |              |          |              |
| Total Rs                          | 6,730,000.00 | Total Rs | 6,730,000.00 |

**In-Charge Principal**  
M.U.Mahavidyalaya  
Udgir-413517 Dist.Latur  
*(P)*



MAHARASHTRA UDAYGIRI MAHAVIDYALAYA, UDGIR -413517  
SENIOR COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

| EXPENDITURE                    | AMOUNT                | INCOME                            | AMOUNT                |
|--------------------------------|-----------------------|-----------------------------------|-----------------------|
| To Salaries                    | 3,09,27,180.00        | By Government Grants              | 6,59,04,011.00        |
| To Dearness Allowances         | 3,28,57,393.00        | By Other Grants                   | 24,57,487.00          |
| To Other Allowances            | 33,08,770.00          | By Fees & Fines                   | 13,97,579.00          |
| To Building Rent & Repairs     | 1,02,236.00           | By Fees Collected From University | 27,61,975.00          |
| To Depreciation                | -                     | By Misc. Receipts                 | 50,98,629.00          |
| To College Library             | 1,54,836.00           | By Scholarship To SC/ST           | 12,09,956.00          |
| To Ordinary Repairs            | 2,20,417.00           | By Deficit T/f to Balance sheet   | 58,796.56             |
| To Current Lab Exp.            | 96,477.00             |                                   |                       |
| To Misc. Exp.                  | 64,54,004.56          |                                   |                       |
| To Scholarship To Sc/St        | 12,09,956.00          |                                   |                       |
| To Fees Remitted to University | 31,93,402.00          |                                   |                       |
| To Extra Curricular Activities | 3,63,762.00           |                                   |                       |
|                                |                       |                                   |                       |
|                                |                       |                                   |                       |
| <b>TOTAL RS.</b>               | <b>7,88,88,433.56</b> | <b>TOTAL RS.</b>                  | <b>7,88,88,433.56</b> |

PLACE : UDGIR  
DATE : 05.11.2020

*[Signature]*  
**In-Charge Principal**  
M.U. Mahavidyalaya  
Udgir-413517 Dist. Latur

*[Signature]*  
PRINCIPAL  
In-Charge Principal  
M.U. Mahavidyalaya  
UDGIR Dist. Latur

CHARTERED ACCOUNTANT



UDIN: 21155692 AAAAEL 8480




**MAHARASHTRA UDAYGIRI MAHAVIDYALAYA, UDGIR -413517**  
**SENIOR COLLEGE**

**ANNUAL BUDGET ALLOCATION FOR THE YEAR 2017-18**

| EXPENDITURE                                  | AMOUNT       | INCOME                 | AMOUNT       |
|--|--------------|------------------------|--------------|
| To College Library                           | 425,000.00   | By Fees & Fines        | 6,550,000.00 |
| To Ordinary Repairs                          | 310,000.00   | By Misc. Receipts      | 1,650,000.00 |
| To Current Lab Exp.                          | 310,000.00   | By M.E. Society, Udgir | 1,600,000.00 |
| To Misc. Exp.                                | 210,000.00   |                        |              |
| To Extra Curricular Activities               | 465,000.00   |                        |              |
| To Infrastructure Augumentation              | 3,500,000.00 |                        |              |
| To Advertisement Exp.                        | 150,000.00   |                        |              |
| To Affiliation                               | 400,000.00   |                        |              |
| To Audit Fees                                | 100,000.00   |                        |              |
| To Botnical Garden Expenses                  | 125,000.00   |                        |              |
| To College Garden Expenses                   | 100,000.00   |                        |              |
| To College Website Expenses                  | 50,000.00    |                        |              |
| To Consulting Fees                           | 50,000.00    |                        |              |
| To Cycle Stand Repairs                       | 25,000.00    |                        |              |
| To Drinking Water Exp.                       | 15,000.00    |                        |              |
| To Dust Been                                 | 5,000.00     |                        |              |
| To Earned & Learned Expenses                 | 100,000.00   |                        |              |
| To Electrical Expenses                       | 150,000.00   |                        |              |
| To E-Tds Consulting Fees                     | 40,000.00    |                        |              |
| To Identity Cards Fees & Exp.                | 125,000.00   |                        |              |
| To Light Bill Expenses                       | 600,000.00   |                        |              |
| To Liveory to peons                          | 200,000.00   |                        |              |
| To Name plates, painter, Digital Name plates | 50,000.00    |                        |              |
| To Non Teaching staff work shop Expenses     | 20,000.00    |                        |              |
| To Postage & Telegram                        | 10,000.00    |                        |              |
| To Printing Expenses                         | 250,000.00   |                        |              |
| To Stationery                                | 200,000.00   |                        |              |
| To T.A. & D.A.                               | 325,000.00   |                        |              |
| To Telephone Expenses                        | 180,000.00   |                        |              |
| To Sign Board Expenses                       | -            |                        |              |
| To Wages                                     | 50,000.00    |                        |              |
| To Wages to scavanger                        | 60,000.00    |                        |              |



|                                   |              |          |              |
|-----------------------------------|--------------|----------|--------------|
| To Cultural Programme             | 50,000.00    |          |              |
| To Chemistry Labrotary Appartus   | 100,000.00   |          |              |
| To Furniture                      | 200,000.00   |          |              |
| To Physics Labrotary Appartus     | 150,000.00   |          |              |
| To C.C. T.V. Camera               | 50,000.00    |          |              |
| To Dairy Science Lab. Equipments  | 200,000.00   |          |              |
| To Electrical Equipment           | 50,000.00    |          |              |
| To Office Equipment               | 100,000.00   |          |              |
| To All other Labrotary Equipments | 300,000.00   |          |              |
|                                   |              |          |              |
| Total Rs                          | 9,800,000.00 | Total Rs | 9,800,000.00 |

  
**In-Charge Principal**  
M.U. Mahavidyalaya  
Udgir-413517 Dist. Latur  
P.V.

MAHARASHTRA UDAYGIRI MAHAVIDYALAYA, UDGIR -413517  
SENIOR COLLEGE



INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

| EXPENDITURE                     | AMOUNT                | INCOME                            | AMOUNT                |
|---------------------------------|-----------------------|-----------------------------------|-----------------------|
| To Salaries                     | 2,82,25,458.00        | By Government Grants              | 6,96,60,300.50        |
| To Dearness Allowances          | 3,75,08,254.00        | By Other Grants                   | 4,52,936.00           |
| To Other Allowances             | 36,09,417.00          | By Fees & Fines                   | 16,26,857.00          |
| To Building Rent & Repairs      | 82,670.00             | By Fees Collected From University | 28,44,112.00          |
| To Depreciation                 | -                     | By Misc. Receipts                 | 51,30,752.00          |
| To College Library              | 1,11,653.00           | By Scholarship To SC/ST           | 17,872.00             |
| To Ordinary Repairs             | 1,80,437.00           |                                   |                       |
| To Current Lab Exp.             | 1,45,915.00           |                                   |                       |
| To Misc. Exp.                   | 41,08,032.40          |                                   |                       |
| To Scholarship To Sc/St         | 17,872.00             |                                   |                       |
| To Fees Remitted to University  | 31,26,276.00          |                                   |                       |
| To Extra Curricular Activities  | 25,76,351.00          |                                   |                       |
| To Surplus T/f to Balance Sheet | 40,494.10             |                                   |                       |
| <b>TOTAL RS.</b>                | <b>7,97,32,829.50</b> | <b>TOTAL RS.</b>                  | <b>7,97,32,829.50</b> |

PLACE : UDGIR  
DATE : 05.11.2020

PRINCIPAL

In-Charge Principal  
M.U. Mahavidyalaya  
UDGIR Dist. Latur

CHARTERED ACCOUNTANT

UDIN : 21155692AAAAEIG235



**In-Charge Principal**  
M.U. Mahavidyalaya  
Udgir-413517 Dist. Latur

**MAHARASHTRA UDAYGIRI MAHAVIDYALAYA, UDGIR -413517**  
**SENIOR COLLEGE**




**ANNUAL BUDGET ALLOCATION FOR THE YEAR 2018-19**

| EXPENDITURE                                  | AMOUNT     | INCOME                 | AMOUNT       |
|--|------------|------------------------|--------------|
| To College Library                           | 435,000.00 | By Fees & Fines        | 5,500,000.00 |
| To Ordinary Repairs                          | 325,000.00 | By Misc. Receipts      | 1,135,000.00 |
| To Current Lab Exp.                          | 325,000.00 | By M.E. Society, Udgir | 100,000.00   |
| To Misc. Exp.                                | 225,000.00 |                        |              |
| To Extra Curricular Activities               | 470,000.00 |                        |              |
| To Infrastructure Augumentation              | 200,000.00 |                        |              |
| To Advertisement Exp.                        | 155,000.00 |                        |              |
| To Affiliation                               | 405,000.00 |                        |              |
| To Audit Fees                                | 105,000.00 |                        |              |
| To Botnical Garden Expenses                  | 130,000.00 |                        |              |
| To College Garden Expenses                   | 105,000.00 |                        |              |
| To College Website Expenses                  | 55,000.00  |                        |              |
| To Consulting Fees                           | 55,000.00  |                        |              |
| To Cycle Stand Repairs                       | 30,000.00  |                        |              |
| To Drinking Water Exp.                       | 20,000.00  |                        |              |
| To Dust Been                                 | 10,000.00  |                        |              |
| To Earned & Learned Expenses                 | 105,000.00 |                        |              |
| To Electrical Expenses                       | 155,000.00 |                        |              |
| To E-Tds Consulting Fees                     | 45,000.00  |                        |              |
| To Identity Cards Fees & Exp.                | 130,000.00 |                        |              |
| To Light Bill Expenses                       | 605,000.00 |                        |              |
| To Liveory to peons                          | 210,000.00 |                        |              |
| To Name plates, painter, Digital Name plates | 55,000.00  |                        |              |
| To Non Teaching staff work shop Expenses     | 25,000.00  |                        |              |
| To Postage & Telegram                        | 15,000.00  |                        |              |
| To Printing Expenses                         | 255,000.00 |                        |              |
| To Stationery                                | 205,000.00 |                        |              |
| To T.A. & D.A.                               | 330,000.00 |                        |              |
| To Telephone Expenses                        | 185,000.00 |                        |              |
| To Sign Board Expenses                       | -          |                        |              |
| To Wages                                     | 55,000.00  |                        |              |



|                                   |              |          |              |
|-----------------------------------|--------------|----------|--------------|
| To Wages to scavenger             | 65,000.00    |          |              |
| To Cultural Programme             | 55,000.00    |          |              |
| To Chemistry Labrotary Appartus   | 105,000.00   |          |              |
| To Furniture                      | 205,000.00   |          |              |
| To Physics Labrotary Appartus     | 155,000.00   |          |              |
| To C.C. T.V. Camera               | 55,000.00    |          |              |
| To Dairy Science Lab. Equipments  | 205,000.00   |          |              |
| To Electrical Equipment           | 55,000.00    |          |              |
| To Office Equipment               | 105,000.00   |          |              |
| To All other Labrotary Equipments | 305,000.00   |          |              |
|                                   |              |          |              |
| Total Rs                          | 6,735,000.00 | Total Rs | 6,735,000.00 |

  
In-Charge Principal  
M.U. Mahavidyalaya  
Udgir-413517 Dist. Latur  
P. U. 2



MAHARASHTRA UDAYGIRI MAHAVIDYALAYA, UDGIR -413517  
SENIOR COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

| EXPENDITURE                    | AMOUNT                | INCOME                            | AMOUNT                |
|--------------------------------|-----------------------|-----------------------------------|-----------------------|
| To Salaries                    | 3,54,86,241.00        | By Government Grants              | 8,11,91,143.80        |
| To Dearness Allowances         | 4,24,15,700.00        | By Other Grants                   | 1,60,672.00           |
| To Other Allowances            | 37,04,928.00          | By Fees & Fines                   | 20,90,791.00          |
| To Building Rent & Repairs     | 1,16,395.00           | By Fees Collected From University | 31,42,007.00          |
| To Depreciation                | -                     | By Misc. Receipts                 | 45,79,104.00          |
| To College Library             | 1,13,999.00           | By Scholarship To SC/ST           | 1,35,080.00           |
| To Ordinary Repairs            | 4,28,990.00           | By Deficit T/f to Balance sheet   | 9,24,963.82           |
| To Current Lab Exp.            | 1,67,130.00           |                                   |                       |
| To Misc. Exp.                  | 34,32,655.62          |                                   |                       |
| To Scholarship To Sc/St        | 1,35,080.00           |                                   |                       |
| To Fees Remitted to University | 33,05,192.00          |                                   |                       |
| To Extra Curricular Activities | 29,17,451.00          |                                   |                       |
|                                |                       |                                   |                       |
|                                |                       |                                   |                       |
| <b>TOTAL RS.</b>               | <b>9,22,23,761.62</b> | <b>TOTAL RS.</b>                  | <b>9,22,23,761.62</b> |

PLACE : UDGIR  
DATE : 05-11-2020

PRINCIPAL

In-Charge Principal  
M.U. Mahavidyalaya  
Udgir, Dist. Latur

CHARTERED ACCOUNTANT

UDIN: 21155692.AAAAED6690

In-Charge Principal  
M.U. Mahavidyalaya  
Udgir-413517 Dist. Latur



**MAHARASHTRA UDAYGIRI MAHAVIDYALAYA, UDGIR -413517**  
**SENIOR COLLEGE**



**ANNUAL BUDGET ALLOCATION FOR THE YEAR 2019-20**

| EXPENDITURE                                  | AMOUNT        | INCOME                 | AMOUNT        |
|--|---------------|------------------------|---------------|
| To College Library                           | 450,000.00    | By Fees & Fines        | 5,060,000.00  |
| To Ordinary Repairs                          | 350,000.00    | By Misc. Receipts      | 1,200,000.00  |
| To Current Lab Exp.                          | 350,000.00    | By M.E. Society, Udgir | 16,775,000.00 |
| To Misc. Exp.                                | 250,000.00    |                        |               |
| To Extra Curricular Activities               | 500,000.00    |                        |               |
| To Infrastructure Augumentation              | 16,000,000.00 |                        |               |
| To Advertisement Exp.                        | 180,000.00    |                        |               |
| To Affiliation                               | 425,000.00    |                        |               |
| To Audit Fees                                | 150,000.00    |                        |               |
| To Botnical Garden Expenses                  | 135,000.00    |                        |               |
| To College Garden Expenses                   | 150,000.00    |                        |               |
| To College Website Expenses                  | 60,000.00     |                        |               |
| To Consulting Fees                           | 60,000.00     |                        |               |
| To Cycle Stand Repairs                       | 35,000.00     |                        |               |
| To Drinking Water Exp.                       | 10,000.00     |                        |               |
| To Dust Been                                 | 10,000.00     |                        |               |
| To Earned & Learned Expenses                 | 105,000.00    |                        |               |
| To Electrical Expenses                       | 160,000.00    |                        |               |
| To E-Tds Consulting Fees                     | 50,000.00     |                        |               |
| To Identity Cards Fees & Exp.                | 135,000.00    |                        |               |
| To Light Bill Expenses                       | 715,000.00    |                        |               |
| To Liveory to peons                          | 215,000.00    |                        |               |
| To Name plates, painter, Digital Name plates | 60,000.00     |                        |               |
| To Non Teaching staff work shop Expenses     | 30,000.00     |                        |               |
| To Postage & Telegram                        | 20,000.00     |                        |               |
| To Printing Expenses                         | 260,000.00    |                        |               |
| To Stationery                                | 210,000.00    |                        |               |
| To T.A. & D.A.                               | 340,000.00    |                        |               |
| To Telephone Expenses                        | 200,000.00    |                        |               |
| To Sign Board Expenses                       | -             |                        |               |
| To Wages                                     | 60,000.00     |                        |               |
| To Wages to scavanger                        | 70,000.00     |                        |               |
| To Cultural Programme                        | 60,000.00     |                        |               |

|                                   |               |          |               |
|-----------------------------------|---------------|----------|---------------|
| To Chemistry Labrotary Appartus   | 110,000.00    |          |               |
| To Furniture                      | 210,000.00    |          |               |
| To Physics Labrotary Appartus     | 160,000.00    |          |               |
| To C.C. T.V. Camera               | 60,000.00     |          |               |
| To Dairy Science Lab. Equipments  | 210,000.00    |          |               |
| To Electrical Equipment           | 60,000.00     |          |               |
| To Office Equipment               | 110,000.00    |          |               |
| To All other Labrotary Equipments | 310,000.00    |          |               |
|                                   |               |          |               |
| Total Rs                          | 23,035,000.00 | Total Rs | 23,035,000.00 |



In-Charge Principal  
M.U.Mahavidyalaya  
Udgir-413517 Dist.Latur



MAHARASHTRA UDAYGIRI MAHAVIDYALAYA, UDGIR -413517  
SENIOR COLLEGE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

| EXPENDITURE                    | AMOUNT                 | INCOME                            | AMOUNT                 |
|--------------------------------|------------------------|-----------------------------------|------------------------|
| To Salaries                    | 6,24,06,276.00         | By Government Grants              | 9,38,51,268.00         |
| To Dearness Allowances         | 2,69,88,015.00         | By Other Grants                   | 1,93,026.00            |
| To Other Allowances            | 56,14,104.00           | By Fees & Fines                   | 22,48,534.00           |
| To Building Rent & Repairs     | 58,060.00              | By Fees Collected From University | 22,75,926.00           |
| To Depreciation                | -                      | By Misc. Receipts                 | 39,61,161.00           |
| To College Library             | 1,30,599.00            | By Scholarship To SC/ST           | 58,722.00              |
| To Ordinary Repairs            | 3,33,162.00            | By Deficit T/f to Balance sheet   | 21,77,678.71           |
| To Current Lab Exp.            | 75,848.00              |                                   |                        |
| To Misc. Exp.                  | 33,58,600.71           |                                   |                        |
| To Scholarship To Sc/St        | 58,722.00              |                                   |                        |
| To Fees Remitted to University | 23,18,678.00           |                                   |                        |
| To Extra Curricular Activities | 34,24,251.00           |                                   |                        |
|                                |                        |                                   |                        |
|                                |                        |                                   |                        |
| <b>TOTAL RS.</b>               | <b>10,47,66,315.71</b> | <b>TOTAL RS.</b>                  | <b>10,47,66,315.71</b> |

PLACE : UDGIR  
DATE : 28-12-2019

UDIN :- 21155692AAAAEQ6215

*(Signature)*

PRINCIPAL

In-Charge Principal  
M.U.Mahavidyalaya  
UDGIR Dist.Latur

CHARTERED ACCOUNTANT

*(Signature)*  
**In-Charge Principal**  
**M.U.Mahavidyalaya**  
**Udgir-413517 Dist.Latur**  
*(Signature)*



**MAHARASHTRA UDAYGIRI MAHAVIDYALAYA, UDGIR -413517**  
**SENIOR COLLEGE**



**ANNUAL BUDGET ALLOCATION FOR THE YEAR 2020-21**

| EXPENDITURE                                  | AMOUNT       | INCOME                 | AMOUNT       |
|--|--------------|------------------------|--------------|
| To College Library                           | 425,000.00   | By Fees & Fines        | 7,000,000.00 |
| To Ordinary Repairs                          | 425,000.00   | By Misc. Receipts      | 1,500,000.00 |
| To Current Lab Exp.                          | 325,000.00   | By M.E. Society, Udgir | 1,280,000.00 |
| To Misc. Exp.                                | 225,000.00   |                        |              |
| To Extra Curricular Activities               | 410,000.00   |                        |              |
| To Infrastructure Augumentation              | 2,500,000.00 |                        |              |
| To Advertisement Exp.                        | 200,000.00   |                        |              |
| To Affiliation                               | 600,000.00   |                        |              |
| To Audit Fees                                | 155,000.00   |                        |              |
| To Botnical Garden Expenses                  | 140,000.00   |                        |              |
| To College Garden Expenses                   | 160,000.00   |                        |              |
| To College Website Expenses                  | 100,000.00   |                        |              |
| To Consulting Fees                           | 60,000.00    |                        |              |
| To Cycle Stand Repairs                       | 30,000.00    |                        |              |
| To Drinking Water Exp.                       | 15,000.00    |                        |              |
| To Dust Been                                 | 10,000.00    |                        |              |
| To Earned & Learned Expenses                 | 110,000.00   |                        |              |
| To Electrical Expenses                       | 160,000.00   |                        |              |
| To E-Tds Consulting Fees                     | 50,000.00    |                        |              |
| To Identity Cards Fees & Exp.                | 135,000.00   |                        |              |
| To Light Bill Expenses                       | 800,000.00   |                        |              |
| To Liveory to peons                          | 200,000.00   |                        |              |
| To Name plates, painter, Digital Name plates | 55,000.00    |                        |              |
| To Non Teaching staff work shop Expenses     | 25,000.00    |                        |              |
| To Postage & Telegram                        | 20,000.00    |                        |              |
| To Printing Expenses                         | 270,000.00   |                        |              |
| To Stationery                                | 215,000.00   |                        |              |
| To T.A. & D.A.                               | 340,000.00   |                        |              |
| To Telephone Expenses                        | 200,000.00   |                        |              |
| To Sign Board Expenses                       | -            |                        |              |
| To Wages                                     | 60,000.00    |                        |              |



|                                      |              |          |              |
|--------------------------------------|--------------|----------|--------------|
| To Wages to scavanger                | 70,000.00    |          |              |
| To Cultural Programme                | 60,000.00    |          |              |
| To Chemistry Labrotary<br>Appartus   | 110,000.00   |          |              |
| To Furniture                         | 210,000.00   |          |              |
| To Physics Labrotary<br>Appartus     | 160,000.00   |          |              |
| To C.C. T.V. Camera                  | 60,000.00    |          |              |
| To Dairy Science Lab.<br>Equipments  | 210,000.00   |          |              |
| To Electrical Equipment              | 60,000.00    |          |              |
| To Office Equipment                  | 110,000.00   |          |              |
| To All other Labrotary<br>Equipments | 310,000.00   |          |              |
|                                      |              |          |              |
| Total Rs                             | 9,780,000.00 | Total Rs | 9,780,000.00 |

*Ku*  
**In-Charge Principal**  
M.U. Mahavidyalaya  
Udgir-413517 Dist. Latur

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