

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

	BUDGET ALLUCAT	ION 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	i serie de la construction de la	
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	100,000.00		
To Wages	50,000.00		
To Wages to scavanger			
ie de de de de de la	60,000.00		



To Cultural Programme	50,000.00		MatLahr
To Chemistry Labrotary			- Coccaro
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

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



#### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

EXPENDITURE AMOUNT		INCOME	AMOUNT	
To Salaries		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		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		00,700.00	
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			
TOTAL RS.	7,88,88,433.56	TOTAL RS.	7,88,88,433.56	

PLACE : UDGIR DATE : 05.11.2020

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

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

UDIN: 21155692 AAAAAEL 8480





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

# ANNUAL BUDGET ALLOCATION FOR THE YEAR 2017-18

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AMOUNT		
		AMOUNT
310,000,00	By Fees & Fines	6,550,000.00
310,000.00	By MISC. Receipts	1,650,000.00
210,000.00	By M.E. Society, Udgir	1,600,000.00
465,000.00		
3,500,000.00		
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125.000.00		
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	AMOUNT 425,000.00 310,000.00 310,000.00 210,000.00	425,000.00   By Fees & Fines     310,000.00   By Misc. Receipts     310,000.00   By M.E. Society, Udgir     210,000.00   465,000.00     3,500,000.00   150,000.00     125,000.00   100,000.00     100,000.00   100,000.00     100,000.00   100,000.00     100,000.00   100,000.00     100,000.00   100,000.00     50,000.00   15,000.00     100,000.00   15,000.00     100,000.00   15,000.00     100,000.00   150,000.00     100,000.00   125,000.00     125,000.00   125,000.00     125,000.00   125,000.00     200,000.00   200,000.00     20,000.00   200,000.00     20,000.00   200,000.00     200,000.00   200,000.00     200,000.00   200,000.00     200,000.00   200,000.00     200,000.00   200,000.00     200,000.00   200,000.00     200,000.00   200,000.00     325,000.00   180,000.00



To Cultural Programme	50,000.00		On Lave
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

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

#### 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		
TOTAL RS.	7,97,32,829.50	TOTAL RS.	7,97,32,829.50

PLACE : UDGIR DATE : 05.11.2020

PRINCIPAL

PRINCIPAL m-Charge Principal M-U.Mahavidyalaya UDGIR Dist.Latur

UDIN: 21155692 AAAAEI6235

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





## 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		By Misc. Receipts	1,135,000.00
To Current Lab Exp.		By M.E. Society, Udgir	100,000.00
To Misc. Exp.	225,000.00		100,000.00
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		

			UDGIR 413517
To Wages to scavanger	65,000.00		181
To Cultural Programme	55,000.00		The Dist of
To Chemistry Labrotary	,		
Appartus	105,000.00		
To Furniture	205,000.00		
To Physics Labrotary			
App <b>artus</b>	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

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

#### 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		By Other Grants	1,60,672.00
To Other Allowances		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		
TOTAL RS.	9,22,23,761.62	2 TOTAL RS.	9,22,23,761.62

PLACE : UDGIR DATE : 05-11-2020 PRINCIPAL

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UDEN: 21155692 AAAAE06690

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





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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To College Library	the second s	By Fees & Fines	5,060,000.00
To Ordinary Repairs	the subscription of the su	By Misc. Receipts	1,200,000.00
To Current Lab Exp.		By M.E. Society, Udgir	16,775,000.00
		By M.E. Society, Ough	10,775,000.00
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		
			00.005.000.00
Total Rs	23,035,000.00	Total Rs	23,035,000.00

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

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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020			AMOUNT
EXPENDITURE	AMOUNT	INCOME	
			9,38,51,268.00
To Salaries		By Government Grants	1,93,026.00
To Dearness Allowances		By Other Grants	22,48,534.00
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	
To Depreciation	-	By Misc. Receipts	39,61,161.00
To College Library		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		
TOTAL RS.	10,47,66,315.71	TOTAL RS.	10,47,66,315.71

PLACE : UDGIR DATE : 28-12-2019

UDIN: - 21155692AAAAE@6215

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

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





# ANNUAL BUDGET ALLOCATION FOR THE YEAR 2020-21

EXPENDITURE     AMOUNT     INCOME     7,000,000.       To College Library     425,000.00     By Fees & Fines     7,000,000.       To Ordinary Repairs     425,000.00     By Misc. Receipts     1,500,000.       To Current Lab Exp.     325,000.00     By M.E. Society, Udgir     1,280,000.       To Extra Curricular Activities     410,000.00	ANNUAL BUDGET ALLOCATION FOR THE TEAR 2020-21 EXPENDITURE AMOUNT INCOME AMOUN					
To College Library     425,000.00     By Press of Trieds     1,500,000.       To Ordinary Repairs     425,000.00     By Misc. Receipts     1,500,000.       To Current Lab Exp.     325,000.00     By M.E. Society, Udgir     1,280,000.       To Misc. Exp.     225,000.00     By M.E. Society, Udgir     1,280,000.       To Extra Curricular Activities     410,000.00		AMOUNT		.7,000,000.00		
To Ordinary Repairs     425,000.00     By Misc. Receipts       To Current Lab Exp.     325,000.00     By M.E. Society, Udgir     1,280,000.       To Misc. Exp.     225,000.00     Image: Construction of the structure of the	To College Library	425,000.00	By Fees & Fines	1,500,000.00		
To Current Lab Exp.     325,000.00     By M.E. Society, edg.:       To Misc. Exp.     225,000.00	To Ordinary Repairs	425,000.00	By Misc. Receipts			
To Misc. Exp.     225,000.00       To Extra Curricular Activities     410,000.00       To Infrastructure     410,000.00       Augumentation     2,500,000.00       To Advertisement Exp.     200,000.00       To Advertisement Exp.     200,000.00       To Advertisement Exp.     200,000.00       To Advertisement Exp.     200,000.00       To Addit Fees     155,000.00       To Botnical Garden     140,000.00       Expenses     160,000.00       To College Garden     160,000.00       Expenses     100,000.00       To College Website     100,000.00       Expenses     60,000.00       To Consulting Fees     60,000.00       To Drinking Water Exp.     15,000.00       To Dust Been     10,000.00       To Earned & Learned     110,000.00       Expenses     160,000.00       To Electrical Expenses     160,000.00       To Electrical Expenses     160,000.00       To Earned & Learned     10,000.00       To Electrical Expenses     160,000.00       To Electrical Expenses     160,000.00	To Current Lab Exp.	325,000.00	By M.E. Society, Udgir	1,200,000101		
To Extra Curricular Activities     410,000.00       To Infrastructure     Augumentation     2,500,000.00       Augumentation     200,000.00		225,000.00				
To Infrastructure     2,500,000.00       Augumentation     2,500,000.00       To Advertisement Exp.     200,000.00       To Affiliation     600,000.00       To Addit Fees     155,000.00       To Botnical Garden     140,000.00       Expenses     140,000.00       To College Garden     160,000.00       Expenses     100,000.00       To College Website     100,000.00       Expenses     100,000.00       To College Website     100,000.00       To College Website     100,000.00       To Consulting Fees     60,000.00       To Cycle Stand Repairs     30,000.00       To Diviking Water Exp.     15,000.00       To Dust Been     10,000.00       To Earned & Learned     Expenses       Expenses     160,000.00       To Electrical Expenses     160,000.00       To E-Tds Consulting Fees     50,000.00       To Identity Cards Fees & Exp.     135,000.00						
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     140,000.00       Expenses     140,000.00       To College Garden     160,000.00       Expenses     160,000.00       To College Website     100,000.00       Expenses     100,000.00       To Consulting Fees     60,000.00       To Cycle Stand Repairs     30,000.00       To Dust Been     10,000.00       To Earned & Learned     110,000.00       Expenses     160,000.00       To Electrical Expenses     160,000.00       To Electrical Expenses     100,000.00       To Electrical Expenses     160,000.00       To Identity Cards Fees & 50,000.00     10		410,000.00				
Augumentation   200,000.00     To Advertisement Exp.   200,000.00     To Affiliation   600,000.00     To Audit Fees   155,000.00     To Botnical Garden   140,000.00     Expenses   140,000.00     To College Garden   160,000.00     Expenses   160,000.00     To College Website   100,000.00     Expenses   100,000.00     To Consulting Fees   60,000.00     To Cycle Stand Repairs   30,000.00     To Dinking Water Exp.   15,000.00     To Dust Been   10,000.00     To Earned & Learned   110,000.00     Expenses   160,000.00     To Electrical Expenses   160,000.00     To Electrical Expenses   160,000.00     To Identity Cards Fees & 50,000.00   Exp.	To Infrastructure					
To Advertisement Exp.     200,000.00       To Affiliation     600,000.00       To Audit Fees     155,000.00       To Botnical Garden     140,000.00       Expenses     140,000.00       To College Garden     160,000.00       Expenses     100,000.00       To College Website     100,000.00       Expenses     60,000.00       To Consulting Fees     60,000.00       To Consulting Fees     60,000.00       To Cycle Stand Repairs     30,000.00       To Dust Been     10,000.00       To Earned & Learned     110,000.00       Expenses     160,000.00       To Electrical Expenses     160,000.00       To Electrical Expenses     160,000.00       To E-Tds Consulting Fees     50,000.00       To Identity Cards Fees & Exp.     135,000.00	Augumentation					
To Athliation     155,000.00       To Audit Fees     155,000.00       To Botnical Garden     140,000.00       Expenses     140,000.00       To College Garden     160,000.00       Expenses     160,000.00       To College Website     100,000.00       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     110,000.00       Expenses     160,000.00       To Electrical Expenses     160,000.00       To E-Tds Consulting Fees     50,000.00       To Identity Cards Fees & Exp.     135,000.00	To Advertisement Exp.					
To Audit Fees     155,000.00       To Botnical Garden     140,000.00       Expenses     160,000.00       To College Garden     160,000.00       Expenses     100,000.00       To College Website     100,000.00       Expenses     100,000.00       To Consulting Fees     60,000.00       To Consulting Fees     100,000.00       To Cycle Stand Repairs     30,000.00       To Dust Been     10,000.00       To Earned & Learned     110,000.00       Expenses     160,000.00       To Electrical Expenses     160,000.00       To Electrical Expenses     160,000.00       To Identity Cards Fees & Exp.     135,000.00	To Affiliation					
To Botnical Garden140,000.00Expenses160,000.00To College Garden160,000.00Expenses100,000.00To College Website100,000.00Expenses60,000.00To Consulting Fees60,000.00To Cycle Stand Repairs30,000.00To Drinking Water Exp.15,000.00To Dust Been100,000.00To Earned & Learned110,000.00Expenses160,000.00To Electrical Expenses160,000.00To Electrical Expenses50,000.00To Identity Cards Fees & Exp.135,000.00		155,000.00				
Expenses     140,000.00       To College Garden     160,000.00       Expenses     100,000.00       To College Website     100,000.00       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 Earned & Learned     10,000.00       Expenses     110,000.00       To Electrical Expenses     160,000.00       To Electrical Expenses     160,000.00       To Identity Cards Fees & Exp.     135,000.00						
To College Garden     160,000.00       Expenses     100,000.00       To College Website     100,000.00       Expenses     60,000.00       To Consulting Fees     60,000.00       To Cycle Stand Repairs     30,000.00       To Drinking Water Exp.     15,000.00       To Earned & Learned     10,000.00       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		140,000.00				
Expenses     100,000.00       To College Website     100,000.00       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     110,000.00       Expenses     160,000.00       To Electrical Expenses     160,000.00       To E-Tds Consulting Fees     50,000.00       To Identity Cards Fees & Exp.     135,000.00	To College Garden					
To College Website     100,000.00       Expenses     60,000.00       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     110,000.00       Expenses     160,000.00       To Electrical Expenses     50,000.00       To Identity Cards Fees & Exp.     135,000.00	Expenses	160,000.00				
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     110,000.00       Expenses     160,000.00       To Electrical Expenses     50,000.00       To E-Tds Consulting Fees     50,000.00       To Identity Cards Fees & Exp.     135,000.00	To College Website					
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     110,000.00       Expenses     160,000.00       To Electrical Expenses     160,000.00       To E-Tds Consulting Fees     50,000.00       To Identity Cards Fees & Exp.     135,000.00	Expenses					
To Cycle Stand Repairs     30,000.00       To Drinking Water Exp.     15,000.00       To Dust Been     10,000.00       To Earned & Learned     110,000.00       Expenses     160,000.00       To Electrical Expenses     50,000.00       To Identity Cards Fees &     135,000.00	To Consulting Fees					
To Drinking Water Exp.     10,000.00       To Dust Been     10,000.00       To Earned & Learned     110,000.00       Expenses     160,000.00       To Electrical Expenses     160,000.00       To E-Tds Consulting Fees     50,000.00       To Identity Cards Fees &     135,000.00	To Cycle Stand Repairs					
To Dust Been10,000.00To Earned & Learned110,000.00Expenses110,000.00To Electrical Expenses160,000.00To E-Tds Consulting Fees50,000.00To Identity Cards Fees &135,000.00	To Drinking Water Exp.					
To Earned & Learned110,000.00Expenses160,000.00To Electrical Expenses160,000.00To E-Tds Consulting Fees50,000.00To Identity Cards Fees &135,000.00	To Dust Been	10,000.00				
Expenses     110,000.00       To Electrical Expenses     160,000.00       To E-Tds Consulting Fees     50,000.00       To Identity Cards Fees &     135,000.00	To Earned & Learned					
To Electrical Expenses160,000.00To E-Tds Consulting Fees50,000.00To Identity Cards Fees & Exp.135,000.00	Expenses					
To E-Tds Consulting Fees 50,000.00   To Identity Cards Fees & 135,000.00   Exp. 135,000.00	To Electrical Expenses					
To Identity Cards Fees & 135,000.00   Exp. 135,000.00	To E-Tds Consulting Fees	50,000.00				
Exp. 135,000.00	To Identity Cards Fees &					
To Light Bill Expenses 800,000.00						
	To Light Bill Expenses					
To Liveory to peons 200,000.00		200,000.00				
To Name plates, painter,	To Name plates, painter,			·		
Digital Name plates 55,000.00	Digital Name plates	55,000.00				
To Non Teaching staff work	To Non Teaching staff work					
shop Expenses 25,000.00		25,000.00				
To Postage & Telegram 20,000.00		20,000.00				
To Printing Expenses 270,000.00		270,000.00				
To Stationery 215,000.00		215,000.00				
To T.A. & D.A. 340,000.00		340,000.00				
To Telephone Expenses 200,000.00		200,000.00				
To Sign Board Expenses -		1				
To Wages 60,000.00		60,000.00				

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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	9,780,000.00	Total Rs	-9,780,000.00

Joayawi Ma

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