



National Institute of Education`s
Sahakarbhushan S. K. Patil College, Kurundwad.

NAAC Accreditation : B

Tal. Shirol, Dist. Kolhapur Pin - 416 106

☎(02322) 244244, 243954, (R) 244353

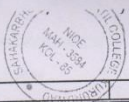
Website - www.sbskpc.org E mail - sbskpc@gmail.com

Ref.No.NIOE/SKPC/

Date :

**4.1.4 - Expenditure, excluding salary for infrastructure augmentation
during the year (INR in Lakhs)**

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenace of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2020-21	0.5	0.23	7.76	195557	376680

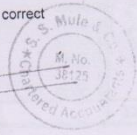


B/F	5051360.70	B/F	1528495.00
		6 Assets From UGC Grants	1561342.00
		1 Xth Plan UGC Lib. Building Exp.	208785.00
		2 Remedial Books & Journals	22153.00
		3 Young College Library Books	44156.00
		4 Network Resource Center	12.00
		5 OHP from COHSSIP	1.00
		6 Remedial Coaching Comp.Copier	1.00
		7 XI th Plan Equipment,Gen.Audio.	1537.00
		8 Young College Building	265378.00
		9 UGC XI Plan Books	63621.00
		10 UGC XI Plan Equipments	49072.00
		11 Merged Scheme Books	35310.00
		12 Merged Scheme Equipments	42040.00
		13 New Scheme of UGC Additional	207960.00
		14 Coc Fashion Library Books	42957.00
		15 Coc Fashion Designing Equ.	15460.00
		16 Coc Computer Acc.Cos.Book	16418.00
		17 Coc Computer Acc.Cos.Equipme	161.00
		18 Coc Evnet Management Book	14098.00
		19 Coc Evnet Management Equipm.	139.00
		20 12th Coaching SC/ST/OBC Book	16594.00
		21 12th Coaching SC/ST/OBC Equip	91.00
		22 12th Remedial Coaching Book.	1527.00
		23 12th Remedial Coaching Equip.	107.00
		24 12th Plan General Dev. Ass.Equi	73700.00
		25 12th Plan General Dev.Ass.Book	105406.00
		26 XI Plan Construction Building Colle.	332914.00
		27 Establishment & Monitoring (IQACS)	1746.00
		6 RO WATER SYSTEM (Flood Donation)	106375.00
		OPENING BALANCE	0.00
		ADD PURCHASES	0.00
		TOTAL	0.00
		LESS DEP. On 0 15%	0.00
		BALANCE	0.00
		ADD PURCHASES	115000.00
		BALANCE	115000.00
		LESS DEP. On 115000 X 7.5%	8625.00
		TOTAL	106375.00
		7 OFFICE COMPUTER (Flood Donation)	92400.00
		OPENING BALANCE	0.00
		ADD PURCHASES	0.00
		TOTAL	0.00
		LESS DEP. On 0 40%	0.00
		BALANCE	0.00
		ADD PURCHASES	115500.00
		BALANCE	115500.00
		LESS DEP. On 115500 X 20%	23100.00
		TOTAL	92400.00
		BY CLOSING CASH & BANK BALANCE	5114877.31
		1 Cash on Hand	9.00
		2 Bank of India B.C.Scho.A/C.11849	550176.36
		3 Bank of India UGC A/C 11850	2819010.84
		4 Bank of India Non-Salary a/c 11840	378988.66
		5 Bank of India CD 67.	17478.50
		6 Bank of India Semester Exam 4117	725217.50
		7 The Federal Bank Misc. A/c12571	1753.00
		8 The Federal Bank Non-Salary 12570	1648.05
		9 The Federal Bank of N.S.S 17526	1264.00
		10 Bank of Maharashtra Salary A/C5315	613966.40
		11 Bank of Maharashtra NSS 58410	5365.00
		TOTAL	8403489.31
TO SURPLUS			
As per last year Balance Sheet total	3647464.13		
Less Deficit ie Excess of Expenditure	295335.52		
Ove. U. Exm. As Per Income & Expenditure account			
TOTAL	8403489.31	TOTAL	8403489.31

Place :- KURUNDWAD
Date :-07/06/2021

S.K. Patil
HC PRINCIPAL
Sahakar Pradhan S.K.Patil
H.C. Principal
S.K.Patil College, Kurlundwad

Verified and found to be correct
For S. S. Mule And Company
Chartered Accountant
Sunil Shrinivas Mule
Sunil Shrinivas Mule
UDIN 21038125AAAAAY4155



NATIONAL INSTITUTE OF EDUCATIONS
SAHAKARBHUSHAN S. K. PATIL COLLEGE, KURUNDWAD TAL:-SHIROL DIST:- KOLHAPUR
SENIOR COLLEGE

BALANCE SHEET FOR THE PERIOD 1-4-2020 TO 31-3-2021



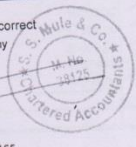
LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
LOAN FROM NATIONAL INSTITUTE OF EDUCATION, KURUNDWAD		3191076.20	INVESTMENT RESERVE AND DEFICIT FUND		55000.00
Balance As Per Last Years B/S	2920268.20		1 Balance as per last year b/s	55000.00	
+ Received during the year	270808.00		DEPOSIT INVESTMENT ACCOUNTS		14255.00
Total	3191076.20		1 Federal Bank of Br.kurundwad	1155.00	
- Paid during the year	0.00		Late Ashok Nadgir Deposit in		
			2 Federal Bank R. No.19863/17.1.95	1550.00	
			Late krishanaji mane deposit in		
			3 Federal Bank R.No.19828/17.1.95	1540.00	
			Smt. Chandrabai mane deposit in		
			4 The Federal Bank Br. Kwd.R.No.	10000.00	
			Late. Nirmala Vishwasro Jadhav Deposit		
CURRENT LIABILITIES		1860284.50	DEPOSIT		14199.00
1 Student Aid Fund	143440.50		1 Telephone Deposit	8899.00	
2 Caution Money	317300.00		2 Consumer Datta Gas Agency Dep	3000.00	
3 Late Ashok Nadgir Deposit A/C	1155.00		3 Water Deposit Kurundwad Nagar	1300.00	
4 Late Krishanaji Mane Deposit A/C	1550.00		4 Electric Deposit for Multy Gym.	1000.00	
5 Smt. Chandrabai Mane Deposit A/C	1550.00		FIXED ASSETS		719386.00
6 Nirmala Vishwasrao Jadhav Deposit	10000.00		1 Dead Stock & Furniture		
7 Student Welfare Fund	72315.00		OPENING BALANCE	724057.00	
8 UGC Carrier Oriented Programme	369245.00		ADD PURCHASES	0.00	
9 Blind Nidhi	20420.00		TOTAL	724057.00	
10 Semester Exam A/C	613858.00		LESS DEP. On 719864 10%	72406.00	
11 NIOE (Non-Grantable Students) Payable A/C	304730.00		BALANCE	651651.00	
12 Junior College	4721.00		ADD PURCHASES	71300.00	
			BALANCE	722951.00	
			LESS DEP. On 0 X5%	3565.00	
			TOTAL	719386.00	
			2 LIBRARY BOOKS.		546539.00
			OPENING BALANCE	530536.00	
			ADD Pur. April to Sept	16409.00	
			Les Book lost	100.00	
			TOTAL	546845.00	
			LESS DEP. 10% x 559256	54685.00	
			BALANCE	492160.00	
			ADD Pur. Oct. to March	58471.00	
			Les Book lost	1230.00	
			TOTAL	549401.00	
			LESS DEP. 5% x 28638	2862.00	
			TOTAL	546539.00	
			3 GEOGRAPHY DEPT.		4160.00
			OPENING BALANCE	4894	
			ADD PURCHASES	0.00	
			TOTAL	4894.00	
			LESS DEP. 15%	734.00	
			TOTAL 31-3-2020 Balance	4160.00	
			4 CURRENT ASSETS		174956.00
			1 S. V. Kothvale	10000.00	
			2 Dr. S. D. Chavan	17988.00	
			3 S. V. Kothvale	85000.00	
			4 S.U.Exmation Account	47674.00	
			5 RBI Receivable Accounts	14294.00	
		5051360.70			1528495.00



B/F		32269330.52	B/F	33185811.00
TO DEPRECIATION		165977.00		
1	Dead Stock & Furniture	75971.00		
2	Library Books	57547.00		
3	Geography Department	734.00		
4	Ro Water System (Flood Donation S.U.)	8625.00		
5	Office Computer (Flood Donation S.U.)	23100.00		
TO UGC DEPRECIATION		195419.00		
1	Remedial Coaching non-recurring Library Book	2462.00		
2	Young College Library Books	4906.00		
3	Xth Plan Library Building	23198.00		
4	Xth Plan Equipments Generator Audio.	271.00		
5	Net Work Resource Center NRC	8.00		
6	UGC Young College Building	29485.00		
7	UGC XI Plan Book	7069.00		
8	UGC XI Plan Equipments	8660.00		
9	Merged Scheme Books & Journals	3923.00		
10	Merged Scheme Equipments	7419.00		
11	New Additional Assistance Schem(12B)	33400.00		
12	COC Fashion Designing Books	4773.00		
13	Coc Fashion Designing Equipments	2728.00		
14	COC Computer Acc. Cost. Tax. Books	1824.00		
15	COC Computer Acc. Cost. Tax. Equipments	108.00		
16	COC Evt Management Books	1567.00		
17	COC Evt Management Equipments	93.00		
18	12th Coaching SC/ST/OBC Books	1844.00		
19	12th Coaching SC/ST/OBC Equipments	60.00		
20	12th Remedial Coaching Book	170.00		
21	12th Remedial Coaching Equipments	72.00		
22	Fee n General Dev. Assis(Equipments)	11512.00		
23	Fee n General Dev. Assis(Books & Jour.	11712.00		
24	XI Plan Construction Building College Dev.	36990.00		
25	Establishment & Monitoring (IQACS)	1164.00		
TO FEES SENT TO UNIVERSITY		850420.00		
1	S. U. Exam Fee	459205.00		
2	S. U. Eligibility Fee	40675.00		
3	S. U. Pre-rata	26175.00		
4	S. U. Zonal Prorata	0.00		
5	S. U. Youth Festival	37716.00		
6	S. U. Ashwamedh	25134.00		
7	S. U. Emergency Fund	10470.00		
8	S. U. Lead College Fee	26175.00		
9	S. U. Student LIC	58550.00		
10	S. U. Environment Studies Fee	51150.00		
11	S. U. Self Finance Unit	52350.00		
12	S. U. E. Suvida Shuk	10470.00		
13	S. U. Cultural Activities	0.00		
14	S. U. Youth Hostel Nidhi	52350.00		
Total		33481146.52	Total	33481146.52
			BY DEFICIT	295335.52
			Excess of Expenditure Over Income	

Place :- KURUNDWAD
Date :-07/06/2021

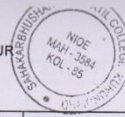
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Chartered Accountant



PRINCIPAL
Dr. Y. M. Chavan
Sahakar Education Society
S.K. Patil
S.K. Patil College, Kurundwad

Sunil Shrinivas Mule
UDIN 21038125AAAAABY4155

NATIONAL INSTITUTE OF EDUCATIONS
SAHAKARBHUSHAN S. K. PATIL COLLEGE, KURUNDWAD TAL:-SHIROL DIST:- KOLHAPUR
SENIOR COLLEGE
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 1-4-2020 TO 31-3-2021



EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
TO BASIC PAY SALARY		21069038.00	BY STATE GOVERNMENT GRANTS		29776751.00
1 Teaching Staff	17544438.00		1 Salary Grant	29776751.00	
2 Office Staff	1491680.00				
3 Menial Staff	700120.00				
4 CHB Teachers	1332800.00				
TO DEARNESS ALLOWANCE		6578323.00			
1 Teaching Staff	3925967.00				
2 Office Staff	1265924.00				
3 Menial Staff	1386432.00				
TO HOUSE RENT ALLOWANCE		1676041.00	BY FEES & FINES		2355040.00
1 Teaching Staff	1451149.00		1 Admission Fee	10790.00	
2 Office Staff	141800.00		2 Tuition Fee	389600.00	
3 Menial Staff	83092.00		3 Library Fee	68050.00	
			4 Gymkhana Fee	102090.00	
			5 Extra Curricular fee	23910.00	
			6 College Exam. Fee	70860.00	
			7 Identity Card Fee	34070.00	
			8 Other Fee	135322.50	
			9 Transference Certificate Fee	8400.00	
			10 College Development Fee.	118090.00	
			11 Magazine Fee	68100.00	
			12 Bonafide Fee	3600.00	
			13 Library Books Fine	2920.00	
			14 Educational Tutior, Non-Grantable	1318677.50	
			15 Library Books Sanch Fee	560.00	
TO TRAVELLING ALLOWANCE		248138.00			
1 Teaching Staff	190538.00				
2 Office Staff	28800.00				
3 Menial Staff	28800.00				
TO PRINCIPAL ALLOWANCE / SPL.PRIN.		0.00			
TO HRA LISEN PRINCIPAL		0.00			
TO Grady Pay		489866.00	BY OTHER RECEIPTS		204430.00
1 Teaching Staff	243866.00		1 Bank Interest Received	181380.00	
2 Office Staff	115200.00		2 NSS Grant	22050.00	
3 Menial Staff	130800.00		3 Lead College Sbskpc	1000.00	
TO MEDICAL REIMBURSEMENT		36388.00			
TO OFFICE CONTINGENCY EXPENDITURE		2171536.52	BY FEES COLLECTED FOR UNIVERSITY		849590.00
1 Stationery & Printing	51823.00		1 S. U. Exam Fee	459205.00	
2 Electric Bill	61170.00		2 S. U. Eligibility Fee	29350.00	
3 Gymkhana Exp.	34261.00		3 S. U. Youth Festival	40950.00	
4 Computer Excessaries & Material	4250.00		4 S. U. Pro-rata	17075.00	
5 Computer Maintenance AMC	18710.00		5 S. U. Zonal Prorata	3410.00	
6 Department & Committee exp.	4867.00		6 S. U. Ashwamedha	20490.00	
7 Washing Allowance IVstaff	3600.00		7 S. U. Emergency Fund	6830.00	
8 College Development Exp.	32026.00		8 S. U. Student L.I.C.	40325.00	
9 Miscellaneous	20100.00		9 S. U. Lead College Fee	17075.00	
10 Bank Commission	4857.02		10 S. U. Environment Studies Fee	72000.00	
11 Travelling	8930.00		11 S. U. E. Suvida Shulk	34150.00	
12 Affiliation Fee	8120.00		12 S. U. Self Finance Unit	6830.00	
13 Building Rent	5283.00		13 S. U. Cultural Activities	67900.00	
14 UGC Minor Reserch Project Exp.	75000.00		14 S. U. Youth Hostel Nidhi	34000.00	
15 Postage Exp.	1635.00				
16 Telephone Bill Exp.	67693.00				
17 Reading Room	3635.00				
18 Webside Exp.	3359.00				
19 Education Fee (Non-Grantable)	1318677.50				
20 Computer charges	7248.00				
21 Repairs & Maintance	11069.00				
22 Audit Fee	17340.00				
23 NSS Expenditure	45675.00				
24 Computer Software Exp.	13996.00				
25 UGC IQAC	328332.00				
26 TDS Return Charges	18880.00				
27 Lead College Sbskpc	1000.00				
		32269330.52			33185811.00



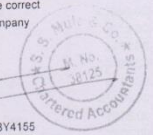
B/F		39814135.83	B/F	33119750.52	
TO OTHER NON-RECURRING RECEIPTS		19833764.00	BY SCHOLARSHIPS	90.00	
1	Provident Fund	1628200.00	1	B. C. Scholarships	
2	L. I. C. Premium	868618.00	2	Jawan Scholarships	90.00
3	Professional Tax	88250.00			
4	Income Tax	3429740.00	BY LIBRARY BOOKS		74880.00
5	Kolhapur Dist.Pradhyapak pat. sanstha	233000.00			
6	Student Aid Fund	17030.00	BY DEAD STOCK FURNITURE		71300.00
7	Junior College A/c	8927.00			
8	Caution Money	14850.00	BY RO WATER SYSTEM		115000.00
9	National Institute of Education Kwd.	270808.00			
10	Advance A/c	292312.00	BY OFFICE COMPUTER		115500.00
11	Revenue Stamp	520.00			
12	S.K.Patil College Path Sanstha Kurundwad	2661960.00	BY OTHER NON-RECURRING PAYMENTS		21037832.00
13	Chandrashekhar Magdum Society Sangli	2764770.00	1	Provident Fund	1667632.00
14	S.U. Examination A/C	800.00	2	L. I. C. Premium	868618.00
15	College SU Exm. (BA,B.Com.B.Sc)	129312.00	3	Professional Tax	88250.00
16	Provident Fund Non-Refundable	3864945.00	4	Income Tax	3429740.00
17	DCPS	3119638.00	5	Kolhapur Pradhyapak patsanstha	233000.00
18	TDS	3505.00	6	College Su Exam(BA,B.Com.B.Sc)	116898.00
19	Accidental Insurance Scheme	8496.00	7	Student Aid Fund	4395.00
20	NIOE Payable A/C (Non-Grantable Fee)	304730.00	8	National Institution of Eed.	0.00
21	Chiff Minister Relief Fund Covid 19	123353.00	9	Junior College A/C	8641.00
			10	Advance A/C	135556.00
			11	Revenue Stamp	520.00
			12	S. K. Patil College Pat Sanstha	2661960.00
			13	Chandr. Magdum Society Sangli	2764770.00
			14	Su. Exam A/C	159474.00
			15	Provident Fund Non-Refundable	3864945.00
			16	DCPS	3119638.00
			17	TDS	3505.00
			18	Accidental Insurance Scheme	8496.00
			19	Chiff Minister Relief Fund Covid	123353.00
			20	NIOE Payable Account (non-Grantable)	1738441.00
			21	Shivaji University kop.Athlitic	40000.00
TO NON-RECURRING RECEIPTS		1330.00	BY CLOSING CASH & BANK BALANCE		5114877.31
1	Library Book Lost Fee & Return Sakal Media	1330.00	1	Cash on Hand	9.00
			2	Bank of India B.C. Scho A/C 11849	550176.36
			3	Bank of India UGC A/C 11850	2819010.84
			4	Bank of India Non-Salary a/c 11840	378988.66
			5	Bank of India CD 67	17478.50
			6	Bank of India Semis. Exa A/C 4117	725217.50
			7	The Federal Bank Misc. A/c 12571	1753.00
			8	The Federal Bank Non-Salary 12570	1648.05
			9	The Federal Bank of N.S.S 17526	1264.00
			10	Bank of Maharashtra Salary A/C 5319	613966.40
			11	Bank of Maharashtra NSS 58410	5365.00
Total		59649229.83	Total		59649229.83

Place :- KURUNDWAD
Date :-07/09/2021

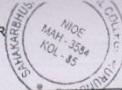
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NATIONAL INSTITUTE OF EDUCATIONS
 SAHAKARBHUSHAN S. K. PATIL COLLEGE, KURUNDWAD TAL.-SHIROL DIST.- KOLHAPUR
 SENIOR COLLEGE
 RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 1-4-2020 TO 31-3-2021



RECEIPTS		Amount	Amount	PAYMENTS		Amount	Amount
TO OPENING CASH & BANK BALANCE			6628234.83	BY TEACHING STAFF SALARY			24688758.00
1	Cash on Hand	1.00		1	Basic Pay	1754438.00	
2	Bank of India B.C.Scholarship A/C 11849	1904539.36		2	Dearness Allowance	3925967.00	
3	Bank of India UGC A/C 11850	3054155.34		3	House Rent Allowance	1451149.00	
4	Bank of India Non-Salary A/C 11840	517167.94		4	Travelling Allowance	190538.00	
5	Bank of India CD 67	62380.54		5	AGP	243866.00	
6	Bank of India Semester Exam A/C 4117	653628.00		6	HRA Lisen (Principal)	0.00	
7	The Federal Bank Misc. A/c12571	1018.00		7	Principal Allowance / Spl. Pri.All.	0.00	
8	The Federal Bank Non-Salary A/C 12570	1311.05		8	CHB Teacher Basic Pay	1332800.00	
9	The Federal Bank of N.S.S A/C 17526	1232.00		BY OFFICE STAFF SALARY			3043404.00
10	Bank of Maharashtra Salary A/C2049605319	402056.80		1	Basic Pay	1491680.00	
11	State Bank of India Br.Shirol A/C 3089512949	2108.00		2	Dearness Allowance	1265924.00	
12	Bank of Maharashtra NSS A/C 60270258410	28636.80		3	House Rent Allowance	141800.00	
				4	Travelling Allowance	28800.00	
				5	Grady Pay	115200.00	
TO STATE GOVERNMENT GRANTS			29776751.00	BY MENIAL STAFF SALARY			2329244.00
1	Salary Grant	29776751.00		1	Basic Pay	700120.00	
				2	Dearness Allowance	1396432.00	
				3	House Rent Allowance	83092.00	
				4	Travelling Allowance	28800.00	
				5	Grady Pay	130600.00	
				BY MEDICAL REIMBURSEMENT			36388.00
TO FEES & FINES			2355040.00	BY OFFICE CONTINGENCY EXPENDITURE			2171536.52
1	Admission Fee	10790.00		1	Stationery & Printing	51823.00	
2	Tuition Fee	389600.00		2	Electric Bill	61170.00	
3	Fee	68050.00		3	Gymkhana Exp.	34261.00	
4	Gymkhana Fee	102090.00		4	Computer Excessaries & Material	4250.00	
5	Extra Curricular fee	23910.00		5	Computer Maintenance AMC	18710.00	
6	College Exam. Fee	70860.00		6	Department & Committee exp.	4867.00	
7	Identity Card Fee	34070.00		7	Washing Allowance (Vstaff	3600.00	
8	Other Fee	135322.50		8	College Development Exp.	32026.00	
9	Transference Certificate Fee	8400.00		9	Miscellaneous	20100.00	
10	College Development Fee.	118090.00		10	Bank Commission	4857.02	
11	Magazine Fee	68100.00		11	Travelling	8930.00	
12	Bonafide Fee	3600.00		12	Affiliation Fee	8120.00	
13	Library Books Fine	2920.00		13	Building Rent	5283.00	
14	Educational Tution, Non-Grantable Fee	1318677.50		14	UGC Minor Reserch Project Exp.	75000.00	
15	Library Books Sanch Fee	560.00		15	Postage Exp.	1635.00	
				16	Telephone Bill Exp.	67693.00	
TO OTHER RECEIPTS			204430.00	17	Reading Room	3635.00	
1	Bank Interest Received	181380.00		18	Webside Exp.	3359.00	
2	NSS Grant	22050.00		19	Education Fee (Non-Grantable)	1318677.50	
3	Lead College Sbskpc	1000.00		20	Water charges	7248.00	
				21	Repairs & Maintance	11069.00	
TO SCHOLARSHIPS			90.00	22	Audit Fee	17340.00	
1	B.C.Scholarship	0.00		23	NSS Expenditure	45675.00	
2	Jawan Scholarship	90.00		24	Computer Software Exp.	13996.00	
				25	UGC IQAC	328332.00	
TO FEES COLLECTED FOR UNIVERSITY			849590.00	26	Lead College Sbskpc	1000.00	
1	S. U. Exam Fee	459205.00		27	TDS Return Charges	18680.00	
2	S. U. Eligibility Fee	29350.00		BY FEES SENT TO UNIVERSITY			850420.00
3	S. U. Youth Festival	40950.00		1	S. U. Exam Fee	459205.00	
4	S. U. Pro-rata	17075.00		2	S. U. Eligibility Fee	40675.00	
5	S. U. Zonal Prorata	3410.00		3	S. U. Pro-rata	26175.00	
6	S. U. Ashwamedha	20490.00		4	S. U. Zonal Prorata	0.00	
7	S. U. Emergency Fund	6830.00		5	S. U. Youth Festival	37716.00	
8	S. U. Student L.I.C.	40325.00		6	S. U. Ashwamedh	25134.00	
9	S. U. Lead College Fee	17075.00		7	S. U. Emergency Fund	10470.00	
10	S. U. Environment Studies Fee	72000.00		8	S. U. Lead College Fee	26175.00	
11	S. U. E. Suvida Shulk	34150.00		9	S. U. Student LIC	58550.00	
12	S. U. Self Finance Unit	6830.00		10	S. U. Environment Studies Fee	51150.00	
13	S. U. Cultural Activities	67900.00		11	S. U. E. Suvida Shulk	52350.00	
14	S. U. Youth Hostel Nidhi	34000.00		12	S. U. Self Finance Unit	10470.00	
				13	S. U. Cultural Activities	0.00	
				14	S. U. Youth Hostel Nidhi	52350.00	
			39814135.83				33119750.52

