

**Percentage of expenditure excluding salary, for infrastructure development and augmentation during the last five years**

4.1.2.1: Expenditure for infrastructure augmentation excluding salary, during the last five years (INR in lakhs)

**Percentage expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years**

4.2.2.1: Annual expenditure for purchase of books and journals year- wise during the last five years (INR in lakhs)

**Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the last five years**

4.4.1.1: Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year-wise during the last five years (INR in lakhs)

**2022-23**

**Year 1- specify expenditure in appropriate column**

| Head/Sub head of Expenditure | Item of expenditure   | Expenditure for infrastructure development and augmentation (in INR) | Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR) | Expenditure on maintenance of physical facilities and academic support facilities (in INR) | expenditure on Salary component/ wages (in INR) | Other expenditures (in INR) |
|------------------------------|---|--|--|--|---|-----------------------------|
|                              | Furniture and Equipments, Extension of New Academic Block and Extension of Womens hostel(Electicity + Civil), Construction of Entrance Gate, NAB Cafeteria Rennovation  | 36998899   |  |  |   |                             |
|                              | Books /Periodical / Journal /Provision for next year  |  | 3568856.5  |  |   |                             |
|                              | Teaching Programme Expenses - Business Analytics,Prizes, Alumni Meet, Students Activities, Placement Activities, Computer Course  |  |  | 11845151.87  |   |                             |
|                              | Salaries & Allowances for all Granted Posts like GOM, AERC, PRC, UGC SE&IP, and Institute Chair Position like RBI, Chair and Unit Planning and Development, International Economics Endowment Grant, Kamalnayan Bajaj Chair Professor and Other Visiting Faculties and Salaries paid to the research staff appointed on various ad-hoc projects |  |  |  | 210157676.4                                     |                             |



*Ashwini Joglekar*

**Smt. Ashwini Joglekar**  
**Finance and Accounts Officer**  
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 Pune-411 004.

*Ashwini*

**Summary for Building under Construction during the year 2022-2023**

| SN | Particulars   | Amount in Rs.         | Grantors/Project |
|----|---|-----------------------|------------------|
| 1  | Electricity Charges NAB 5 & 6 Floor                 | 66,070.00             | Institute        |
| 2  | Extension of NAB 4-5th Floor from 2019-20 Institute | 2,00,83,338.00        | Institute        |
| 3  | Extension of NAB 4-5th Floor MOHFW PRC 2021-2022    | 97,98,721.00          | MoHFW            |
| 4  | Proposed Entrance Gate of 2021-2022                 | 18,83,024.00          | Institute        |
| 5  | NAB Cafeteria Renovation                            | 22,34,467.40          | Institute        |
|    | <b>Total A</b>                                      | <b>3,40,65,620.40</b> |                  |

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**Buildings Completed during 2022-2023 (31.03.2023)  
(Shifted to Building Completion on 31.03.2023)**

| SN | Particulars  | Amount in Rs.       | Grantors/Project |
|----|--|---------------------|------------------|
| 1  | Elec. Charges New Ladies Hostel 5-6 Floor Exp. 2019-20 | 78,000.00           | Institute        |
| 2  | Extension Ladies Hostel 2019-2020 5th 6th Floor        | 28,55,278.50        | Institute        |
|    | (Depreciation to be charged from 01.04.2023 onwards)   |                     |                  |
|    | <b>Total B</b>   | <b>29,33,278.50</b> |                  |


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**TOTAL (A+B)**

**3,69,98,898.90**



*ASH*

  
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2021-22

Year 2- specify expenditure in appropriate column

| Head/Sub head of Expenditure | Item of expenditure   | Expenditure for infrastructure development and augmentation (in INR) | Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR) | Expenditure on maintenance of physical facilities and academic support facilities (in INR) | expenditure on Salary component/ wages (in INR) | Other expenditures (in INR) |
|------------------------------|---|--|--|--|---|-----------------------------|
|                              | Furniture and Equipments, Extension of New Academic Block and Extension of Womens hostel, Library Building 1st Floor 3 Class Rooms, Ground Floor 2 Class Rooms, Extension of multipurpose hall  | 16208559.8   |  |  |   |                             |
|                              | Books /Periodical / Journal /Provision for next year  |  | 5032553.8  |  |   |                             |
|                              | Teaching Programme Expenses - Business Analytics,Prizes, Alumni Meet, Students Activities, Placement Activities, Computer Course  |  |  | 7739290.68   |   |                             |
|                              | Salaries & Allowances for all Granted Posts like GOM, AERC, PRC, UGC SE&IP, and Institute Chair Position like RBI, Chair and Unit Planning and Development, International Economics Endowment Grant, Kamalnayan Bajaj Chair Professor and Other Visiting Faculties and Salaries paid to the research staff appointed on various ad-hoc projects   |  |  |  | 140613873.7                                     |                             |
|                              | TA DA for Field Visit, Electricity & Electrical Material Expenses, PMC Taxes, Water Taxes, Printing, Stationary, Photocopying, Postage, Telephone, Building, IT Software, & Hardware, lift garden Maintenance, GOM contingencies, Audit Fees, Professional Fees, Legal Fees, Solar expenses, Diesel Generator Expenses, Institute Vehicle Expenses, Annual Membership & Subscriptions, Employee Welfare, Faculty Development Expenses, Bank charges, Meeting Expenses, Legal Expenses, Dr D R Gadgil Sustainable Village Expenses, Institute Various Ad Hoc Assignments, Provision for Books purchase, Provision for Furniture and Buildings, Provision for Disabled and Physically Challenged persons, PRC Dissemination workshop, Meeting Expenditure |  |  |  |   | 61969629.14                 |



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### Summary of Fixed Assets Purchased during the year 2021-2022

| SN | (A) Assets purchased from Grants from Grantors                   |                     |
|----|--|---------------------|
|    | Item Head/Name of the Grantor                                    | Amount in Rs.       |
| 1  | Ministry of Agriculture and Co-operation, New Delhi - AER Centre | 6,56,438.90         |
| 2  | Ministry of Health & Family Welfare, New Delhi                   | 14,98,809.00        |
| 3  | DES-IOTT/SUT-Dr. KM  | 1,65,500.00         |
|    | <b>Total (A)</b>   | <b>23,20,747.90</b> |
|    | <b>(B) Assets Purchased from Grants from Institute</b>           |                     |
| 4  | Misc. Inst., Furniture, Fixture and Equip.                       | 3,21,786.00         |
| 5  | Teaching Programme-Equipment                                     | 37,81,159.90        |
|    | <b>Total (B)</b>   | <b>41,02,945.90</b> |
|    | <b>Total Fixed Assets Purchased during 2021-2022 (A+B)</b>       | <b>64,23,693.80</b> |

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### Summary for Building under Construction during the year 2021-2022

| SN | Particulars   | Amount in Rs.       |
|----|---|---------------------|
| 1  | Lib.Build.Classroom Ground Floor                          | 13,48,611.00        |
| 2  | Lib.Build.Classroom Ground Floor (Reading Room) 2020-2021 | 24,208.00           |
| 3  | Extension Ladies Hostel 2019-2020 5th 6th Floor           | 75,61,838.00        |
| 4  | Elec. Charges New Ladies Hostel 5-6 Floor Exp. 2019-20    | 36,470.00           |
| 5  | Extension of NAB 4-5th Floor MOHFW PRC 2021-2022          | 2,01,279.00         |
| 6  | Extension Multipurpose Hall of GIPE 2021-22               | 3,31,528.00         |
| 7  | Proposed Entrance Gate of 2021-2022                       | 48,500.00           |
| 8  | Lib Buildig Classroom First Floor                         | 2,32,432.00         |
|    | <b>Total</b>  | <b>97,84,866.00</b> |

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*A. J. J.*  
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Rs. 1,62,08,559.80

*Ashwini*

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2020-21

Year 3- specify expenditure in appropriate column

| Head/Sub head of Expenditure | Item of expenditure   | Expenditure for infrastructure development and augmentation (in INR) | Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR) | Expenditure on maintenance of physical facilities and academic support facilities (in INR) | expenditure on Salary component/ wages (in INR) | Other expenditures (in INR) |
|------------------------------|---|--|--|--|---|-----------------------------|
|                              | Furniture and Equipments, Extension of New Academic Block and Extension of Womens hostel, Library Building 1st Floor 3 Class Rooms, Ground Floor 2 Class Rooms, Jinha House Boys Hostel   | 21392041   |  |  |   |                             |
|                              | Books /Periodical / Journal /Provision for next year  |  | 5205379  |  |   |                             |
|                              | Teaching Programme Expenses - Business Analytics, Prizes, Alumni Meet, Students Activities, Placement Activities, Computer Course   |  |  | 7608879.44   |   |                             |
|                              | Salaries & Allowances for all Granted Posts like GOM, AERC, PRC, UGC SE&IP, and Institute Chair Position like RBI, Chair and Unit Planning and Development, International Economics Endowment Grant, Kamalnayan Bajaj Chair Professor and Other Visiting Faculties and Salaries paid to the research staff appointed on various ad-hoc projects |  |  |  | 137449477.2                                     |                             |



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Gokhale Institute of Politics & Economics, Pune 411 004

Amount Rs.

| Summary of Fixed Assets Purchased during 2020-21 |  |                  |                   |                   |
|--|--|------------------|-------------------|-------------------|
| S.N  | Item Head /Name of the Grantor                           | I Half           | II Half           | Total             |
| 1  | <b>ASSETS PURCHASED FROM GRANTS FROM GRANTORS</b>        |                  |                   |                   |
| A  | M/s Manappuram Finance Ltd- Equipment                    | 62422.00         | 0.00              | 62422.00          |
| B  | ICSSR PNMV Field Invest-Equipment-ICSSR, New Delhi       | 0                | 40000.00          | 40000.00          |
|  | <b>ASSETS PURCHASED FROM GRANTS FROM INSTITUTE FUNDS</b> |                  |                   |                   |
| C  | Misc- Institute Furniture/Fixture/Equipment - Institute  | 0.00             | 4911503.00        | 4911503.00        |
| D  | Teaching Programme - Equipment - Institute               | 462500.00        | 436600.00         | 899100.00         |
|  |  |                  |                   |                   |
|  | <b>Total Fixed Assets Additions during 2020-2021</b>     | <b>524922.00</b> | <b>5388103.00</b> | <b>5913025.00</b> |

|   | Amount            |
|---|-------------------|
| Fixed Assets addition A to D (From Grantors)  | 102422.00         |
| Fixed Assets addition E to I (From Institute) | 5810603.00        |
| <b>TOTAL</b>                                  | <b>5913025.00</b> |

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| Summary Building Under Construction                   |  |  |                    |
|---|--|--|--------------------|
| Item Head /Name of the Grantor - Institute            |  |  | Total Rs.          |
| Extension New Academic Block 4th& 5th Floor 2020-21   |  |  | 298569.00          |
| Extention-Ladies Hostel 2020-2021 5th & 6th Floor     |  |  | 9903701.00         |
| Electricity-Ladies Hostel 2020-2021 - 5th & 6th Floor |  |  | 51410.00           |
| Library Building Classroom 1st Floor                  |  |  | 4159353.00         |
| Library Building Classroom Ground Floor(Reading Room) |  |  | 122972.00          |
| GIPE Campus - Jinha House Hostel                      |  |  | 943011.00          |
| <b>Total Fixed Assets Additions during 2020-2021</b>  |  |  | <b>15479016.00</b> |

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Rs 2,13,92,041/-

*AMJ*  
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2019-20

Year 4- specify expenditure in appropriate column

| Head/Sub head of Expenditure | Item of expenditure   | Expenditure for infrastructure development and augmentation (in INR) | Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR) | Expenditure on maintenance of physical facilities and academic support facilities (in INR) | expenditure on Salary component/ wages (in INR) | Other expenditures (in INR) |
|------------------------------|---|--|--|--|---|-----------------------------|
|                              | Furniture and Equipments, Extension of New Academic Block and Extension of Womens hostel  | 22123654   |  |  |   |                             |
|                              | Books /Periodical / Journal /Provision for next year  |  | 5485347.46   |  |   |                             |
|                              | Teaching Programme Expenses - Business Analytics,Prizes, Alumni Meet, Students Activities, Placement Activities, Computer Course  |  |  | 13067317.32  |   |                             |
|                              | Salaries & Allowances for all Granted Posts like GOM, AERC, PRC, UGC SE&IP, and Institute Chair Position like RBI, Chair and Unit Planning and Development, International Economics Endowment Grant, Kamalnayan Bajaj Chair Professor and Other Visiting Faculties and Salaries paid to the research staff appointed on various ad-hoc projects   |  |  |  | 129602854.8                                     |                             |
|                              | TA DA for Field Visit, Electricity & Electrical Material Expenses, PMC Taxes, Water Taxes, Printing, Stationary, Photocopying, Postage, Telephone, Building, lift garden Maintenance, GOM contingencies, Audit Fees, Professional Fees, Legal Fees, Solar expenses, Diesel Generator Expenses, Institute Vehicle Expenses, Annual Membership & Subscriptions, Employee Welfare, Faculty Development Expenses, Bank charges, Meeting Expenses, Legal Expenses, Dr D R Gadgil Sustainable Village Expenses, Institute Various Ad Hoc Assignments, Provision for Furniture and Buildings, Provision for Disabled and Physically Challenged persons |  |  |  |   | 35600436.45                 |



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*MJM*  
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**Gokhale Institute of Politics & Economics, Pune 411 004**

Amount Rs.


| Summary of Fixed Assets Purchased during 2019-20 |   |                   |                    |                    |
|--|---|-------------------|--------------------|--------------------|
| S.N  | Item Head /Name of the Grantor  | I Half            | II Half            | Total              |
| <b>1</b>   | <b>ASSETS PURCHASED FROM GRANTS FROM GRANTORS</b>                                   |                   |                    |                    |
| A  | AERC-Computer & Printers/Furniture & Equipment - Ministry of Agriculture, New Delhi | 297626.00         | 37600.00           | 335226.00          |
| B  | ICSSR Project- K Thaware- Equipment, ICSSR, New Delhi                               | 19742.00          | 95286.00           | 115028.00          |
| C  | DPC Wardha-Printing/ Stationary/ Contingencies-DPC,GOM                              | 0                 | 3776.00            | 3776.00            |
| D  | DES Vasundhara WDA IWMP II- Equipment - DES, GOM                                    | 0                 | 165033.00          | 165033.00          |
| E  | MNCFC G.P. Level Yield Esti - Equipment - GOI                                       | 0                 | 861154.00          | 861154.00          |
| F  | ICSSR Socio Eco.Diver.Dr.Nandy Equipment-ICSSR, New Delhi                           | 0                 | 99927.00           | 99927.00           |
|  | <b>Sub Total (1)</b>  | <b>317368.00</b>  | <b>1262776.00</b>  | <b>1580144.00</b>  |
| <b>2</b>   | <b>ASSETS PURCHASED FROM GRANTS FROM INSTITUTE FUNDS</b>                            |                   |                    |                    |
| G  | Misc- Institute Furniture/Fixture/Equipment - Institute                             | 2487830.00        | 2066070.00         | 4553900.00         |
| H  | Kale Hall Renovation 2019-2020 - Institute  | 0                 | 8352016.50         | 8352016.50         |
| I  | Institute Vehicle (TOYOTA ETIOS) RK 8930 - Institute                                | 1052000.00        | 0                  | 1052000.00         |
| J  | Institute Diesel Generation Set- 200KW/250KVA - Institute                           | 1778245.00        | 0                  | 1778245.00         |
| K  | Teaching Programme - Equipment - Institute  | 51500.00          | 207449.90          | 258949.90          |
|  | <b>Sub Total (2)</b>  | <b>5369575.00</b> | <b>10625536.40</b> | <b>15995111.40</b> |
|  | <b>Total Fixed Assets Additions during 2019-2020 (1 +2 )</b>                        | <b>5686943.00</b> | <b>11888312.40</b> | <b>17575255.40</b> |

|   | Amount             |
|---|--------------------|
| Fixed Assets addition A to F (From Grantors)  | 1580144.00         |
| Fixed Assets addition G to K (From Institute) | 15995111.40        |
| <b>TOTAL</b>                                  | <b>17575255.40</b> |

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**Gokhale Institute of Politics and Economics, Pune - 411 004**

**Expenditure on Construction of Buildings during 2019-2020**

**Buildings under construction**

Amount Rs.

| S.N.   | Name of the Asset (Qty.)  | Supplier Name         | Bill No.          | Period | Purchase / Bill Date | Vch No.   | Voucher Date | Amount in Rs.     | Ledger A/c  | Group A/c                   | Name of Grantor |
|--|---|-----------------------|-------------------|--------|----------------------|-----------|--------------|-------------------|---|-----------------------------|-----------------|
| <b>A. Extension of New Academic Block 2019-2020 - 4th&amp; 5th Floor 2019-20</b> |   |                       |                   |        |                      |           |              |                   |   |                             |                 |
| 1  | New Academic Block 4 & 5 Floor construction PMC development Charges | Commissioner, P M C   | 12636/12637/27494 | II     | 10.01.2020           | PNB-11-13 | 13.01.2020   | 1636354.00        | Extension New Academic Block 4th& 5th Floor 2019-20 | Building Under Construction | Institute Asset |
| 2  | Professional fees for proposed extension to Ladies Hostel Building  | Mitimitra Consultant  |                   | II     | 05.12.2019           | PNB-20    | 03.02.2020   | 313290.00         |   |                             |                 |
| 3  | City Survey Recovery 50% Fees                                       | Maharashtra Govn GRAS |                   | II     | 13.02.2020           | SBI-1     | 14.02.2020   | 68000.00          |   |                             |                 |
| <b>Total A</b>   |   |                       |                   |        |                      |           |              | <b>2017644.00</b> |   |                             |                 |
| <b>B. Extension-Ladies Hostel 2019-2020 - 5th 6th Floor</b>                      |   |                       |                   |        |                      |           |              |                   |   |                             |                 |
| 1  | Extension to Ladies Hostel Building                                 | Mitimitra Consultant  | MM-FIO08-B1       | II     | 05.12.2019           | PNB-1     | 16.12.2019   | 463268.00         | Extension-Ladies Hostel 2019-2020 5th 6th Floor     | Building Under Construction | Institute Asset |
| 2  | Extension-Ladies Hostel 2019-2020 5th 6th Floor 50% amount          | Mitimitra Consultant  | MM.PR>GIP08.2006  | II     | 17.03.2020           | PNB-23    | 18.03.2020   | 2067487.00        |   |                             |                 |
| <b>Total B</b>   |   |                       |                   |        |                      |           |              | <b>2530755.00</b> |   |                             |                 |
| <b>Grand Total A + B</b>   |   |                       |                   |        |                      |           |              | <b>4548399.00</b> |   |                             |                 |

| Summary Building Under Construction                  |             |                   |                   |
|--|-------------|-------------------|-------------------|
| Item Head /Name of the Grantor - Institute           | I Half      | II Half           | Total             |
| Extension New Academic Block 4th& 5th Floor 2019-20  | 0.00        | 2017644.00        | 2017644.00        |
| Extension-Ladies Hostel 2019-2020 5th 6th Floor      | 0.00        | 2530755.00        | 2530755.00        |
| <b>Total Fixed Assets Additions during 2019-2020</b> | <b>0.00</b> | <b>4548399.00</b> | <b>4548399.00</b> |



*AMM*

**Rs. 2,21,23,654/-**

*AMM*  
**Smt. Ashwini Joglekar**  
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 846, Shivajinagar, Deccan Gymkhana,  
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2018-19

Year 5- specify expenditure in appropriate column

| Head/Sub head of Expenditure | Item of expenditure   | Expenditure for infrastructure development and augmentation (in INR) | Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR) | Expenditure on maintenance of physical facilities and academic support facilities (in INR) | expenditure on Salary component/ wages (in INR) | Other expenditures (in INR) |
|------------------------------|---|--|--|--|---|-----------------------------|
|                              | Construction of 1.5 Ltr water tank, Furniture and Equipments, New Academic Block Construction   | 3116689  |  |  |   |                             |
|                              | Books /Periodical / Journal /Provision for next year  |  | 6303001.52   |  |   |                             |
|                              | Teaching Programme Expenses - Business Analytics, Prizes, Alumni Meet, Students Activities, Placement Activities, Computer Course   |  |  | 7828757.1  |   |                             |
|                              | Salaries & Allowances for all Granted Posts like GOM, AERC, PRC, UGC SE&IP, and Institute Chair Position like RBI, Chair and Unit Planning and Development, International Economics Endowment Grant, Kamalnayan Bajaj Chair Professor and Other Visiting Faculties and Salaries paid to the research staff appointed on various ad-hoc projects   |  |  |  | 88025485.26                                     |                             |
|                              | TA DA for Field Visit, Electricity & Electrical Material Expenses, PMC Taxes, Water Taxes, Printing, Stationary, Photocopying, Postage, Telephone, Building, lift garden Maintenance, GOM contingencies, Audit Fees, Professional Fees, Legal Fees, Solar expenses, Diesel Generator Expenses, Institute Vehicle Expenses, Annual Membership & Subscriptions, Employee Welfare, Faculty Development Expenses, Bank charges, Meeting Expenses, Legal Expenses, Dr D R Gadgil Sustainable Village Expenses, Institute Various Ad Hoc Assignments, Provision for Furniture and Buildings, Provision for Disabled and Physically Challenged persons |  |  |  |   | 40732680.67                 |



*Ashwini*

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Gokhale Institute of Politics and Economics, Pune 411004

Fixed Assets / Capital Items Purchased During the Year 2018-2019 (Non recurring / Furniture / Fixture / Computer / Software / Equipments / Campus Development)

Grantorwise Bifurcation for the Year 2018-2019

Amount Rs.

| S.N. | Grantor / Project  | Ledger A/c  | Grantors           |                  |                     |                       |                    | Total Amount<br>Rs. |
|------|--|---|--------------------|------------------|---------------------|-----------------------|--------------------|---------------------|
|      |  |   | AERC               | ICSSR            | Institute           | University of Warwick | Max Weber Stiftung |                     |
| 1    | Ministry of Agriculture and Co-operation, New Delhi - AER Centre | AERC-Computers & Printers / Furniture & Equipment | 2,27,183.00        |                  | -                   | -                     |                    | 2,27,183.00         |
| 2    | ICSSR, New Delhi   | ICSSR_Equipment_K C Thaware                       | -                  | 33,731.00        |                     | -                     |                    | 33,731.00           |
| 3    | Institute  | Inst. Furniture, Fixture, Computers & Equipments  |                    |                  | 17,12,497.00        |                       |                    | 17,12,497.00        |
| 4    | University of Warwick, UK  | Census Data Converting - II - Equipment           |                    |                  |                     | 1,61,560.00           |                    | 1,61,560.00         |
| 5    | Max Weber Stiftung   | Max Weber _ Equipments                            |                    |                  |                     |                       | 16,300.00          | 16,300.00           |
|      | <b>TOTAL</b>   |   | <b>2,27,183.00</b> | <b>33,731.00</b> | <b>17,12,497.00</b> | <b>1,61,560.00</b>    | <b>16,300.00</b>   | <b>21,51,271.00</b> |

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Gokhale Institute of Politics & Economics, Pune 411 004  
Institute Funds Construction of Buildings Expenses

Amount Rs.

| S.N. | Particulars/Name of the Asset (Qty.)   | Supplier Name            | Bill No. | Period | Purchase / Bill Date    | Vch No.       | Voucher Date | Amount in Rs.      |
|------|--|--------------------------|----------|--------|-------------------------|---------------|--------------|--------------------|
|      | <b>Construction of 1.5 Lakh Ltr underground water tank</b>                                     |                          |          |        |                         |               |              |                    |
| 1    | Building under Construction -Full & Final Balance payment                                      | Madkar Construction Ltd. |          |        | Letter dated 07.08.2018 | PNB 3 & PNB 5 | 20.08.2018   | 8,19,863.00        |
|      |  |                          |          |        |                         |               | <b>Total</b> | <b>8,19,863.00</b> |
|      | <b>Construction of New Academic Block UGC XII Plan Over &amp; Above share by the Institute</b> |                          |          |        |                         |               |              |                    |
| 2    | Building new Academic Block XI Plan -Full & Final Balance payment                              | Shree Construction       |          |        |                         | PNB1          | 05.06.2018   | 1,45,555.00        |
|      |  |                          |          |        |                         |               | <b>Total</b> | <b>1,45,555.00</b> |
|      |  |                          |          |        |                         |               |              | <b>9,65,418.00</b> |

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**Rs. 3,11,6689/-**

*Handwritten signature*  
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