



“EMPOWERMENT THROUGH TECHNOLOGICAL EXCELLENCE”  
**GENBA SOPANRAO MOZE COLLEGE OF ENGINEERING**

S. No. 25/1/3, Balewadi, Pune – 411 045

(Approved by AICTE and Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University)

DTE Code - EN6144 University Affiliation ID - PU/PN/ENGG/138/1999

Ph: 020-27390500 Website: www.gsmozece.org Email: gsmoze@yahoo.co.in

Founder President: Shri Rambhau Moze

**4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during last five years (INR in Lakhs)**

YEAR	2022-2023	2021--2022	2020-2021	2019-2020	2018-2019
NUMBER	739.1826	712.7501	777.9262	382.5387	357.9651

**INDEX**

Sr. No.	Description	Link
1	Attested certificate from finance officer	<a href="#">View Documents</a>
2	Highlighted financial audited statement AY 2022-23	<a href="#">View Documents</a>
3	Highlighted financial audited statement AY 2021-22	<a href="#">View Documents</a>
4	Highlighted financial audited statement AY 2020-21	<a href="#">View Documents</a>
5	Highlighted financial audited statement AY 2019-20	<a href="#">View Documents</a>
6	Highlighted financial audited statement AY 2018-19	<a href="#">View Documents</a>



  
**PRINCIPAL**  
Genba Sopanrao Moze College of Engg.  
25/1/3, Balewadi, Pune - 411 045



**“EMPOWERMENT THROUGH TECHNOLOGICAL EXCELLENCE”**  
**GENBA SOPANRAO MOZE COLLEGE OF ENGINEERING**

S. No. 25/1/3, Balewadi, 411 045.

(Approved by AICTE and Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University)  
DTE Code - EN6144 University Affiliation ID - PU/PN/ENGG/138/1999

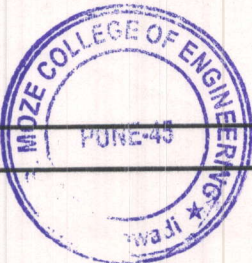
Ph. : 020-27390500 Website : [www.gsmozecoe.org](http://www.gsmozecoe.org) Email : [gsmoze@yahoo.co.in](mailto:gsmoze@yahoo.co.in)

Founder President : Shri. Rambhau Moze

Ref. No. :

Date :

Addition of last five year		
Addition 2018-19	Furniture	277965
	Lab equipment	129210
	Mechanical instruments	68558
	TV-LED Multi Touched	235250
	Computers software	937650
	<b>Total</b>	<b>1648633</b>
Addition 2019-20	Furniture	303000
	office equipment	440000
	Solar roof top system	2730000
	Computers software	3068000
	<b>Total</b>	<b>6541000</b>
Addition 2020-21	Furniture	130000
	Digital Copiers	470448
	<b>Total</b>	<b>600448</b>
Addition 2021-22	Furniture	44000
	benches	354584
	Digital Board	114000
	Internet equipment switch	200600
	Inverter batteries	323584
	Online text based journals	700000
	Printers	256650
	Solar equipment	200000
	Ups batteries	628940
	cctv camera	158148
	Computers	4307000
	<b>Total</b>	<b>7287506</b>
Addition 2022-23	Building at revalued cost	5323520
	benches	318102
	Celling fan	84000
	Chairs	332250
	E learning kit	206618
	cctv camera	9000
	Computers	6903000
<b>Total</b>	<b>13176490</b>	



*(Signature)*  
**PRINCIPAL**

Genba Sopanrao Moze College of Engg  
25/1/3, Balewadi, PUNE-411 045



“EMPOWERMENT THROUGH TECHNOLOGICAL EXCELLENCE”  
**GENBA SOPANRAO MOZE COLLEGE OF ENGINEERING**

S. No. 25/1/3, Balewadi, 411 045.

(Approved by AICTE and Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University)

DTE Code - EN6144 University Affiliation ID - PU/PN/ENGG/138/1999

Ph. : 020-27390500 Website : www.gsmozecoe.org Email : gsmoze@yahoo.co.in

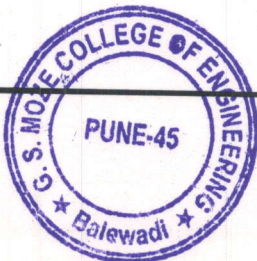
Founder President : Shri. Rambhau Moze

Ref. No. :

Date :

**4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary  
during the last five years  
Academic year-2021-22**

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
<b>Operating and other expenses</b>	Admission Regulating fees	45300
	AICTE	600000
	ARA	244700
	DTE	242620
	SPPU	2305612
	Electricity Charges & Expenses	1100240
	Repairs And Maintenance	85553
	Flower expenses	29800
	Travelling expenses	7470
	Valuation fees	75000
<b>Administrative Expenses</b>	Telephone Expenses	2132
	College expenses	13635
	Bank Charges	4619
	Cartridge expenses	30920
	Communication expenses	2816
	Garden Expenses	36000
	PF Charges	20538
	Property tax	1442624
	PF paid	214220
	Provident fund Charges	77550
Provident fund penalty	156000	
<b>Depriciation</b>	Depriciation	50550368
<b>Printing And Stationery Expenses</b>	Printing Expenses	63936
	Stationery Expenses	185800
<b>Student expenses</b>	Students Uniform Expenses	968992
<b>Any Other Expenses</b>	Professional expenses	128500
	Disel charges	76900
	Domain Charges	5562
	Labour Charges	268707
	PT Charges	900
	Other expenses	105000



"EMPOWERMENT THROUGH TECHNOLOGICAL EXCELLENCE"

# GENBA SOPANRAO MOZE COLLEGE OF ENGINEERING

S. No. 25/1/3, Balewadi, 411 045.

(Approved by AICTE and Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University)

DTE Code - EN6144 University Affiliation ID - PU/PN/ENGG/138/1999

Ph. : 020-27390500 Website : www.gsmozecoe.org Email : gsmoze@yahoo.co.in

Founder President : Shri. Rambhau Moze

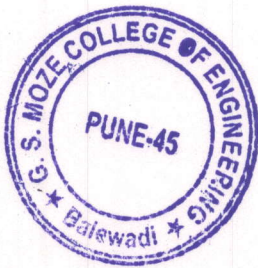


Ref. No. :

Date :

Internet expenses	Internet expenses	223000
Rent paid	Rent paid	11600000
Advertisement expenses	Advertisement expenses	360002
Total		71275016

$(7287506/71275016) \times 100$	10.2244
---------------------------------	---------



  
PRINCIPAL

Genba Sopanrao Moze College of Engg.  
25/1/3, Balewadi, PUNE-411 045

GENBA SOPANRAO MOZE TRUST  
GENBA SOPANRAO MOZE COLLEGE OF ENGINEERING, BALEWADI  
S.NO 25/1/3, BALEWADI, PUNE 411045  
BALANCE SHEET AS ON 31-MARCH-2022

Previous Year	LIABILITIES	Amount	Current Year	Previous Year	ASSETS	Current Year
38,15,50,243	<b>Advances</b> G.S. Moze Trust	-	39,31,50,243	47,20,87,890	<b>Fixed Assets</b> (As per Schedule No -6)	42,91,25,028
	<b>Current Laibilities</b>					
	<b>Provisions</b>		10,87,215		<b>Deposits</b>	3,88,30,635
1,88,000	Accounts Writing Payable	1,88,000		13,00,000	FD with Banks with accrued Interest	3,82,50,000
7,93,335	Audit Fees Payable	7,93,335		2,33,985	Deposits with MSEB	2,33,985
1,05,880	Professional Fees Payable	1,05,880		1,55,000	Deposits with Others	1,55,000
				1,91,650	Deposits with ACITE	1,91,650
43,92,01,969	<b>Building Revaluation Fund</b>		43,92,01,969			
	<b>Sundry Creditors</b> (As Per Annexure)		39,87,672	1,22,735	<b>Loand &amp; Advances</b>	43,31,823
7,23,510		7,19,010				
19,79,366	Ebc Payable	19,79,366			<b>Cash And Bank Balances</b>	4,51,30,600
8,000	PTC Scholarship Payabe	8,000		281	Cash In Hand	281
34,08,087	Salary Payable	10,66,532		74,623	BANK OF MAHARASHTRA 20008866381	-
(6,661)	PF Payable	(21,874)		1,33,249	Bank of Maharashtra-20008878239	1,36,951
18,881	TDS Payable	27,638		6,11,845	Bank of Maharashtra-60164969640	6,11,845
2,09,000	Provision for Expenses	2,09,000		5,22,24,083	Bank of Maharashtra A/c No 20008866370	97,22,180
	<b>Interunit Balance</b>		1,35,23,913	5,990	Punjab National Bank-0495000100164877	5,990
64,60,632	Mba	49,39,615		1,49,162	Union Bank of India-A/c No-583802010001166	3,46,53,353
1,04,53,468	Mca	1,04,53,468				
(6,75,769)	P.G.Moze Coep Wagholi	(6,75,769)		31,59,34,046	<b>Income &amp; Expenditure Account</b>	33,35,32,927
(11,06,832)	Diploma Balewadi	(11,06,832)			Opening Balance	31,59,34,046
(9,700)	G S Moze Pharmacy	(9,700)			Add- Deficit	1,75,98,881
(76,869)	Shree Gurukul International School - Balewadi	(76,869)				
84,32,24,539	<b>Total</b>		85,09,51,012	84,32,24,539	<b>Total</b>	85,09,51,012

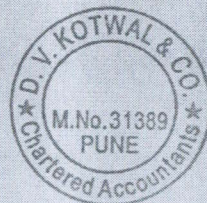
AS PER OUR AUDIT REPORT ON EVEN DATE

Examined and Found Correct  
Subject to our report of even date  
For D. V. KOTWAL & CO.  
Chartered Accountants

D. V. Kotwal (Proprietor)  
M. No. 31389

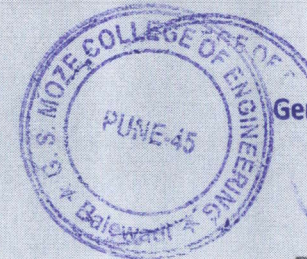
D. V KOTWAL  
PROPRIETOR  
FOR D.V.KOTWAL & CO  
CHARTERED ACCOUNTANTS  
DATE :-  
PLACE :- PUNE

27 SEP 2022



*Shri Rambhau*  
PRESIDENT  
SHRI RAMBHAU GENBA MOZE  
GENBA SOPANRAO MOZE TRUST

**Shri Rambhau Genba Moze**  
President



*Principals*  
PRINCIPAL  
Genba Sopanrao Moze College of Engg  
25/1/3, Balewadi, PUNE-411 045

*Principals*  
PRINCIPAL

Genba Sopanrao Moze College of Engg  
25/1/3, Balewadi, PUNE-411 045

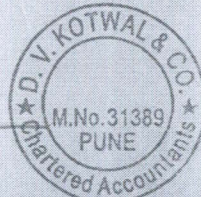
GENBA SOPANRAO MOZE TRUST  
 GENBA SOPANRAO MOZE COLLEGE OF ENGINEERING, BALEWADI  
 S.NO. 25/1/3 BALWEADI, PUNE 411045  
 INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31-MARCH-2022

Previous Year	EXPENDITURE	SCH NO	Current Year	Previous Year	INCOME	SCH NO	Current Year
2,38,63,189	Salary Cost	3	4,15,65,183	2,39,10,161	Fees Received	1	5,39,54,658
79,40,023	Operating And Other Expenses	4	47,38,427	2,77,05,547	Scholarship Received	2	3,69,07,939
9,17,451	Administrative Expenses	5	19,98,922	11,04,854	Interest Received On Saving Account		19,64,842
5,17,466	Printing And Stationery Expenses	6	2,49,736	-	Other Income		5,52,880
5,56,17,823	Depreciation	7	5,05,50,368	18,52,528	Exam Fees Received From Student		18,61,000
-	Students Expenses	8	9,68,992	-	NAAC Fees Received		-
-	Consumables	9	-	-	Exam Fees Received From Pune University		-
1,10,811	Computer Expenses	10	-	-	Sponsorship Received		-
8,53,112	Any Other Expenses	11	5,85,569	-	Sundry Credit Balance Written Back		-
2,36,000	Internet Expenses		2,23,000				
1,16,00,000	Rent Paid		1,16,00,000				
-	Advertisement Expenses		3,60,002				
-	Surplus		-	4,70,82,785	Deficit		1,75,98,881
10,16,55,875	<b>Total</b>		<b>11,28,40,199</b>	10,16,55,875	<b>Total</b>		<b>11,28,40,199</b>

AS PER OUR AUDIT REPORT ON EVEN DATE

Examined and Found Correct  
 Subject to our report of even date  
 For D. V. KOTWAL & CO.  
 Chartered Accountants

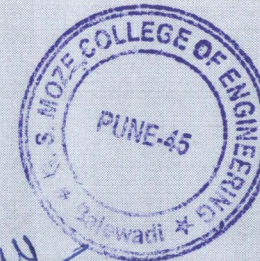
*D. V. Kotwal*  
 D. V. Kotwal (Proprietor)  
 M. No. 31389



PRESIDENT

SHRI RAMBHAU GENBA MOZE  
 GENBA SOPANRAO MOZE TRUST

**Shri Rambhau Genba Moze**  
 President  
 Genba Sopanrao Moze Trust



*Principally*  
 PRINCIPAL

*Principally*  
 PRINCIPAL

Genba Sopanrao Moze College of Engg  
 25/1/3, Balewadi, PUNE-411 045

D. V KOTWAL  
 PROPRIETOR  
 FOR D.V.KOTWAL & CO  
 CHARTERED ACCOUNTANTS  
 DATE :- 27 SEP 2022  
 PLACE :- PUNE

**GENBA SOPANRAO MOZE TRUST**  
**GENBA SOPANRAO MOZE COLLEGE OF ENGINEERING**  
**S.NO 25/1/3, BALEWADI , PUNE 411045**

Schedules No.5 Of Income And Expenditure Account for the perioding 31-Mar-22

Previous Year	SCHEDULES	Amount
2,39,10,161	Schedule No 1 Fees Received	5,39,54,658
2,39,10,161	<b>Total</b>	<b>5,39,54,658</b>

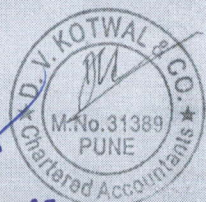
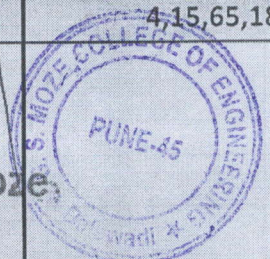
Previous Year	SCHEDULES	Amount
	Schedule No 2 Scholarship Received	
	- ASST COMMISSIONER SOCIAL WELFARE	-
1,23,16,099	EBC Scholership Recevied	-
	- SCHOLARSHIP RECEIVED FROM GOV.T.	3,69,07,939
	- Scholarship Fees Received- ST	-
18,42,797	Scholarship Received OBC / Freeship	-
36,48,120	SC-Scholarship / Freeship Received	-
98,98,532	VJNT Scholarship/freeship Received	-
2,77,05,547	<b>Total</b>	<b>3,69,07,939</b>

	Schedule No 3 Salary Cost	
2,33,77,951	Salary	4,12,65,963
4,85,238	Employers Contribution to PF and Admin Charges	2,46,420
	- Visiting Lecturers Remuneration	52,800
	- Staff Welfare	-
2,38,63,189	<b>Total</b>	<b>4,15,65,183</b>

	Schedule No 4 Operating & Other Expenses	
43,80,820	Exam Expenses	-
	- Admission Regulating Fees	45,300
6,37,362	Affiliation Fees	-
	AICTE	6,00,000
	ARA	2,44,700
	DTE	2,42,620
	SPPH	23,05,612
	- 25/1/3, Balewadi, PUNE 411 045	-

*Shri Rambhau Moze*  
**Shri Rambhau Genba Moze**  
**President**

**Genba Sopanrao Moze Trust**



*Principals*  
**PRINCIPAL**

*Principals*  
**PRINCIPAL**

Genba Sopanrao Moze College of Engg  
 25/1/3, Balewadi, PUNE-411 045

**Genba Sopanrao Moze College of Engg.**

25/1/3, Balewadi, PUNE 411 045

**GENBA SOPANRAO MOZE TRUST**  
**GENBA SOPANRAO MOZE COLLEGE OF ENGINEERING**  
**S.NO 25/1/3, BALEWADI , PUNE 411045**

Schedules No.5 Of Income And Expenditure Account for the perioding 31-Mar-22

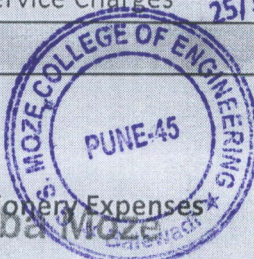
	- Civil Lab Expenses	-
	- Conveyance Expenses	-
15,25,071	Corporation Tax Paid	-
	- Eligibility Expenses	-
13,96,770	Electricity Charges & Expenses	11,00,240
	- Repairs And Maintenance	85,553
	- Telephone Expenses	2,132
	Flower Expenses	29,800
	Travelling Expenses	7,470
	Valuation Fees	75,000
<b>79,40,023</b>	<b>Total</b>	<b>47,38,427</b>

<b>Schedule No 5</b>		
<b>Administrative Expenses</b>		
	- Annual Day Expenses	-
2,159	Bank Charges	4,619
	- Books & Periodicals	-
	Cartridge Expenses	30,920
	- Cleaning Expenses	-
	Communication Expenses	2,816
	- Garden Expenses	36,000
	College Expenses	13,635
1,43,292	Office Expenses	-
4,000	Painting Expenses	-
	- PF Charges	20,538
7,68,000	Security Expenses	-
	- Transportation Expenses	-
	- Property Tax	14,42,624
	- PF Paid	2,14,220
	Provident Fund Penalty	1,56,000
	Provident Fund Service Charges	77,550
<b>9,17,451</b>	<b>Total</b>	<b>19,98,922</b>

<b>Schedule No 6</b>		
	Printing And Stationery Expenses	63,936
	- Printing Expenses	-
5,17,466	Stationery Expenses	1,85,800
<b>5,17,466</b>	<b>Total</b>	<b>2,49,736</b>

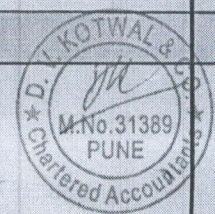
*K. Anish 21/3*

**Shri Rambhau Genba Moze**  
**President**  
**Genba Sopanrao Moze Trust**



*PRINCIPAL*  
**Genba Sopanrao Moze College of Engg.**  
**25/1/3, Balewadi, PUNE-411 045**

*PRINCIPAL*



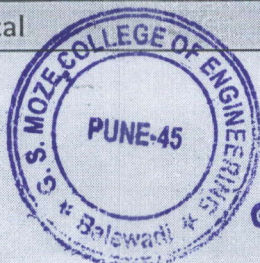
**Genba Sopanrao Moze College of Engg**  
**25/1/3, Balewadi, PUNE-411 045**



GENBA SOPANRAO MOZE TRUST  
GENBA SOPANRAO MOZE COLLEGE OF ENGINEERING  
S.NO 25/1/3, BALEWADI , PUNE 411045

Schedules No.5 Of Income And Expenditure Account for the perioding 31-Mar-22

	Schedule No 8		
	Students Expenses		
	- Students Workshop		-
	- Students Event Expenses		-
	- Students Expenses		-
	- Students Sports Expenses		-
	- Students Uniform Expenses		9,68,992
	- Students Seminar Expenses		-
	- Total		9,68,992
	Schedule No 9		
	Consumables		
	- Chemicals And Work Shop Expenses		-
	Total		-
	Schedule No 10		
	- Cost Of Software/Computer Expenses		
1,10,811	Computer Expenses		-
1,10,811	Total		-
	Schedule No 11		
	Any Other Expenses		
1,42,684	Professional Fees		1,28,500
2,44,744	Advertising expenses		-
4,65,684	TDS expenses		-
	Disel Expenses		76,900
	Domain Charges		5,562
	Labour Charges		2,68,707
	PT Charges		900
	- Other Expenses		1,05,000
8,53,112	Total		5,85,569

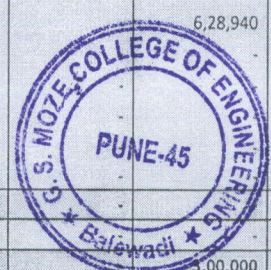
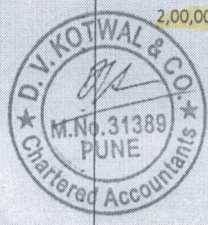


PRINCIPAL

Genba Sopanrao Moze College of Engg  
25/1/3, Balewadi, PUNE-411 045

**GENBA SOPANRAO MOZE TRUST**  
**GENBA SOPANRAO MOZE COLLEGE OF ENGINEERING**  
**S.NO 25/1/3, BALEWADI, PUNE 411045**  
**Fixed Assets as on 31-Mar-22**

Sr No.	Particular	Rate	Opening Balance as on 01-Apr-21	Addition			Deletion	Depreciation	Closing Balance as on 31-Mar-22
				Addition up to 30-Sep-21	Addition After 30-Sep-21	Total Addition			
<b>Fixed Assets 10 % Depreciable</b>			<b>44,71,46,472</b>	-	<b>44,000</b>	<b>44,000</b>	-	<b>4,47,16,848</b>	<b>40,24,73,624</b>
1	Furniture	10%	83,71,217	-	44,000	44,000	-	8,39,322	75,75,895
2	Building at revalued cost	10%	43,87,75,255	-	-	-	-	4,38,77,526	39,48,97,729
<b>Fixed Assets 15 % Depreciable</b>			<b>1,63,84,914</b>	<b>6,37,584</b>	<b>21,40,774</b>	<b>27,78,358</b>	-	<b>27,13,937</b>	<b>1,64,49,335</b>
1	Air Conditioner	15%	2,35,753	-	-	-	-	35,363	2,00,390
2	Benches	15%	-	-	3,54,584	3,54,584	-	26,594	3,27,990
3	B K & F T Analyser	15%	1,40,215	-	-	-	-	21,032	1,19,183
4	Cnc Machinery	15%	66,826	-	-	-	-	10,024	56,802
5	Diesel Engine	15%	72,392	-	-	-	-	10,859	61,533
6	Digital Board	15%	-	1,14,000	-	1,14,000	-	17,100	96,900
7	Digital Classrooms	15%	4,35,164	-	-	-	-	65,275	3,69,889
8	Digital Copiers	15%	11,341	-	-	-	-	1,701	9,640
9	Electrical Equipments	15%	1,61,824	-	-	-	-	24,274	1,37,550
10	Electrical Installations	15%	6,00,768	-	-	-	-	90,115	5,10,653
11	Elevator ( Lift )	15%	4,61,156	-	-	-	-	69,173	3,91,983
12	Entc Equipments	15%	8,32,547	-	-	-	-	1,24,882	7,07,665
13	Finger Print Scanner	15%	1,602	-	-	-	-	240	1,362
14	Garden Mover	15%	3,627	-	-	-	-	544	3,083
15	Generators	15%	67,233	-	-	-	-	10,085	57,148
16	Internet Equipment Switch	15%	-	-	2,00,600	2,00,600	-	15,045	1,85,555
17	Inverter Batteries	15%	-	3,23,584	-	3,23,584	-	48,538	2,75,046
18	Inverters	15%	71,434	-	-	-	-	10,715	60,719
19	Lab Equipments	15%	35,71,430	-	-	-	-	5,35,715	30,35,715
20	Machinery	15%	6,80,637	-	-	-	-	1,02,096	5,78,541
21	Mechanical Instruments	15%	13,22,865	-	-	-	-	1,98,430	11,24,435
22	Office Equipments	15%	6,25,793	-	-	-	-	93,869	5,31,924
23	Online Text Based Journals	15%	-	-	7,00,000	7,00,000	-	52,500	6,47,500
24	Overhead Projector	15%	263	-	-	-	-	39	224
25	Portable Surface Roughness Tester	15%	1,30,611	-	-	-	-	19,592	1,11,019
26	Printers	15%	2,10,446	-	2,56,650	2,56,650	-	50,816	4,16,280
27	Projector	15%	4,98,586	-	-	-	-	74,788	4,23,798
28	LCD Projector	15%	28,564	-	-	-	-	4,285	24,279
29	Scanner	15%	10,414	-	-	-	-	1,562	8,852
30	Solar Equipment	15%	-	2,00,000	-	2,00,000	-	30,000	1,70,000
31	Solar Systems	15%	2,23,144	-	-	-	-	33,472	1,89,672
32	Solar Roof Top System	15%	19,72,425	-	-	-	-	2,95,864	16,76,561
33	Spectrum Analyser	15%	38,035	-	-	-	-	5,705	32,330
34	Spot Welding Machine	15%	15,529	-	-	-	-	2,329	13,200
35	Transformers	15%	56,834	-	-	-	-	8,525	48,309
36	T V Set	15%	504	-	-	-	-	76	428
37	TV - LED Multi Touch	15%	8,23,170	-	-	-	-	1,23,476	6,99,694
38	Ups	15%	13,47,046	-	-	-	-	2,02,057	11,44,989
39	Ups Batteries	15%	-	-	6,28,940	6,28,940	-	47,171	5,81,769
40	Water Coolers	15%	49,415	-	-	-	-	7,412	42,003
41	Water Purifier	15%	13,904	-	-	-	-	2,086	11,818
42	Web Camp	15%	364	-	-	-	-	55	309
43	Work Shop Equipment	15%	15,03,953	-	-	-	-	2,25,593	12,78,360
44	Xerox Machine	15%	99,100	-	-	-	-	14,865	84,235
<b>Fixed Assets 15% Deprecation On Car</b>			<b>2,60,622</b>	-	-	-	-	<b>39,093</b>	<b>2,21,529</b>
1	110 Car ( Assets )	15%	2,60,622	-	-	-	-	39,093	2,21,529
<b>Fixed Assets 20% Depreciable</b>			<b>59,62,609</b>	-	<b>3,00,000</b>	<b>3,00,000</b>	-	<b>12,22,522</b>	<b>50,40,087</b>
1	Books Library	20%	47,58,678	-	3,00,000	3,00,000	-	9,81,736	40,76,942
2	Library Books Subscription	20%	12,03,931	-	-	-	-	2,40,786	9,63,145
<b>Fixed Assets 60 % Depreciable</b>			<b>23,33,273</b>	<b>1,58,148</b>	<b>43,07,000</b>	<b>44,65,148</b>	-	<b>18,57,968</b>	<b>49,40,453</b>
1	Advance Electro Hydraulic Trainer	40%	10,886	-	-	-	-	4,354	6,532
2	Autolib-Ng Liab Software	40%	653	-	-	-	-	261	392
3	CCTV Camera	40%	559	1,58,148	-	1,58,148	-	74,283	83,865
4	Computer Pheerials	40%	3,329	-	-	-	-	1,332	1,997
5	Computers	40%	3,329	-	-	-	-	1,332	1,997
6	Gram++Gis Version 11.2	40%	1,176	-	-	-	-	470	706
7	Laptop	40%	965	-	-	-	-	386	579
8	Mastercam Software	40%	1,866	-	-	-	-	747	1,119
9	Mender Graphics Software	40%	11,405	-	-	-	-	4,502	6,843
<b>Grand Total</b>			<b>47,20,87,890</b>	<b>7,95,732</b>	<b>67,91,774</b>	<b>75,87,506</b>	-	<b>5,05,50,368</b>	<b>42,91,25,028</b>



**Shri Rambhau Genba Moze**  
**President**  
**Genba Sopanrao Moze Trust**

**Genba Sopanrao Moze College of Engg-**  
**25/1/3, Balewadi, PUNE-411 045**  
**PRINCIPAL**