

**Ahmednagar Jilha Maratha Vidya Prasarak Samaj's**  
**INSTITUTE OF**  
**HOTEL MANAGEMENT AND CATERING TECHNOLOGY AHMEDNAGAR**  
**Lal Taki Road, Ahmednagar – 414001. Ph. / Fax (0241) 2326778**  
**Approved by AICTE, Govt. of Maharashtra, DTE & Affiliated to Uni. of Pune**

<b>Criterion VII – Institutional Values and Best Practices</b>		
<b>Key Indicator - 7.1 Institutional Values and Social Responsibilities</b>		
<b>7.1.3 Facilities in the Institution for the management of degradable and non-degradable waste</b>		
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Solid waste was Disposed in Municipal Corporation Waste Management System



*[Handwritten Signature]*

I/c. Principal  
Institute of  
Hotel Management & Catering Technology  
Lal Taki Road, AHMEDNAGAR-414 001

## Vermicomposting Plant



  
I/c. Principal  
Institute of  
Hotel Management & Catering Technology  
Lal Taki Road, AHMEDNAGAR-414 001

TOTAL B/F RS.

1,13,10,226.39

TOTAL B/F RS.

70,59,781.20

## TO OTHER SOURCES

BANK INTEREST	1,23,990.00
INTEREST ON F.D	16,41,152.00
BONAFIDE	2,860.00
SALE OF OLD NEWSPAPERS	14,332.00
XEROX EXPENSES	360.00
FINE	600.00
ODC	18,574.00
CONDUCT OF EXAM	32,550.00
SAKAL SHOPING FESTIVAL	79,880.00
LOST OF BOOKS	6,907.00
PRIZES	3,780.00

19,24,985.00

## TO UNIV. EXAM. FEES

6,05,090.00

## TO FDs MATURED

1,49,97,958.00

## TO LOANS

AJMVP SAMAJ	29,20,000.00
ARREARS OF FEES 20-21	5,80,498.00
ARREARS OF FEES 21-22	29,64,060.75
ANAMAT	651.00

64,65,209.75

TOTAL C/F RS.

3,53,03,469.14

## b) EXPENSES ON RAW MATERIAL FOR PRATICAL

GAS & FUEL	48,551.00
GROCERIES	1,78,241.00
MILK & MILK PRODUCT	59,160.00
NON - VEGETARIAN	78,511.00
VEGETABLES	72,743.00

4,37,206.00

## BY EXPENSES FOR PHYSICAL SUPPORT

ELECTRICITY MAINTENANCE	2,23,533.00
LIBRARY MAGAZINES	4,419.00
FACULTY SELECTION COMMITTEE	9,787.00
ELECTRICITY	1,84,623.00
COMPUTER MATERIAL/ REPAIRS	33,675.00
TELEPHONE EXPENSES	5,955.00
JOURNALS LAIBRARY	29,200.00
LIBRARY SOFTWARE RENEWAL	13,570.00
GARDEN MAINTANANCE	45,510.00
MISCELLANEOUS EXPENSES	10,402.00
PLUMBING MAINTENANCE	38,906.00
WEBSITE	15,000.00
REPAIRS AND MAIN.	42,721.00
FACULTY DEVELOPMENT	4,672.00
ERP RENEWAL	15,328.00
PROV. FUND ADMIN. CHARGES	23,057.00
SECUIITY EXPENSES	1,07,026.00

8,07,384.00

## BY DEVELOPMENT FUND

17,20,000.00

## BY SUPERVISIO CHARGES

5,00,000.00

## BY BUILDING MAINTENANCE

5,00,000.00

TOTAL C/F RS.

1,10,24,371.20



  
 I/c. Principal  
 Institute of  
 Hotel Management & Catering Technology  
 Lal Taki Road, AHMEDNAGAR-414 001

