

Ramteke sir

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**S.S.KHANDEKAR & CO.**

Chartered Accountants

Monalisa Complex,

Opp.Rajapeth Police Station,

Badnera Road,AMRAVATI.

**AUDIT REPORT**

To

The Principal,

H.V.P. Mandal's College of Engineering and Technology

Amravati.

We have audited the attached Balance Sheet of **Hanuman Vyayam Prasarak Mandal Amravati's College of Engineering and Technology, Amravati** as at **31<sup>st</sup> March 2019** and also the Income & Expenditure Account for the year ended on that date annexed thereto. These Financial Statement are the responsibility of the Institute Management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our Audit in accordance with auditing standard generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of any material misstatement. An Audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An Audit also includes assessing the accounting principal used and significant estimates, made by management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for or opinion.

***Further to our comment in the Annexure referred to above, we Report that:-***

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, the Institute has kept proper books of accounts as required by law so for as appears from our examinations of those books.
3. The Balance Sheet & Income & Expenditure Account dealt with by this report are in agreement with the books of account.
4. In our opinion the Balance Sheet and Income & Expenditure Account dealt with by this report comply with the generally accepted accounting standard.



☎-2562650

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Chartered Accountants  
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Badnera Road,AMRAVATI.

5. In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with the notes there on gives a true and fair view in conformity with the accounting principles generally accepted in India.
- A) In the case of the Balance Sheet of the States of affairs of the Institute as at 31<sup>st</sup> March 2019. And
  - B) In the case of Income & Expenditure A/c of the Deficit for the year ended on that Date.

DATE:-20/06/2019

PLACE:- AMRAVATI

FOR S.S. KHANDEKAR & CO.

Chartered Accountants.

  
Proprietor



☎-2562650

**S.S.KHANDEKAR & CO.**

Chartered Accountants

Monalisa Complex,

Opp.Rajapeth Police Station,

Badnera Road,AMRAVATI.

**Notes to the Accounts Forming Part of Balance Sheet as on 31<sup>st</sup> March 2019**

**Hanuman VyayamPrasarakMandal's  
College of Engineering and Technology, Amravati**

- The books of accounts are prepared on historical cost convention, on going concern basis and adopting merchantile system of accounting. There by income and liabilities are usually accounted as and when they are due while expenditure is accounted for when incurred whether actually paid or not. However, provision for expenses other than salary has not been made.
- Fixed Assets have been stated at their written down value. However, no depreciation has been provided for since FY 2014-15.
- An amount appearing in the Balance Sheet towards advances amounting to Rs. 441807/- has been written off as expense after necessary adjustments.
- Reconciliation of the deduction amount appearing in the Balance Sheet as liability has been made and accordingly out of Rs. 6367578/- an amount of Rs. 5527869/- is given effect to by way of adjustment in the Income & Expenditure balance appearing in the Balance Sheet and also by way of adjustment in the Society Loan.

**DATE:-20/06/2019**

**PLACE:- AMRAVATI**

**FOR S.S. KHANDEKAR & CO.**

*Chartered Accountants.*

**Proprietor**



**Shree H.V.P.Mandal's**  
**College of Engineering and Technology, Amravati (M.S.)**  
**Consolidated Income & Expenditure Account**  
**For the year ending on 31st March, 2019**

Expenditure	Amount	Income	Amount
Salary Cost	55724978.00	Fees	54211731.00
Consumable Exp.	127645.00	Other College Receipts	280828.00
Repairs & Maintenance	214139.00	Other Income	252622.00
Operating & Other Exp.	8031161.00	ME Dissertation Fees	4010.00
Administrative Exp.	2333044.75	EVS Exam Fees	20230.00
Recurring Exp.	3607157.00	University Exam Fees (PY)	681304.00
ME Dissertation exp.	96495.00	ISTE Grant in aid	100000.00
ISTE Exp.	327601.00	NSS Grant in Aid	52560.00
NSS Exp.	143970.59	NSS Bank Interest	330.00
PMKVY Exp.	176296.00	PMKVY Grant in Aid	176296.00
		Deficit carried to Balance Sheet	15002576.34
<b>Total</b>	<b>70782487.34</b>	<b>Total</b>	<b>70782487.34</b>

Date :- 20/06/2019  
Place: Amravati

As per Our Report of Even Date  
For S. S. Khandekar & CO.  
Chartered Accountants

*(Signature)*  
**Proprietor**



**Shree H.V.P.Mandal's**  
**College of Engineering and Technology, Amravati (M.S.)**  
**Income & Expenditure Account**  
**For the year ending on 31st March, 2019**  
**(College)**

Expenditure	Amount	Income	Amount
Salary Cost	55724978.00	Fees	54211731.00
Consumable Exp.	127645.00	Other College Receipts	280828.00
Repairs & Maintenance	214139.00	Other Income	252622.00
Operating & Other Exp.	8031161.00	ME Dissertation Fees	4010.00
Administrative Exp.	2333044.75	EVS Exam Fees	20230.00
Recurring Exp.	3607157.00	University Exam Fees (PY)	681304.00
ME Dissertation exp.	96495.00		
		Deficit carried to Balance Sheet	14683894.75
<b>Total</b>	<b>70134619.75</b>	<b>Total</b>	<b>70134619.75</b>

Date :- 20/06/2019  
Place: Amravati

As per Our Report of Even Date  
For S. S. Khandekar & CO.  
Chartered Accountants



Shree H.V.P.Mandal's  
College of Engineering and Technology, Amravati (M.S.)  
Balance Sheet as on 31st March, 2019

Liabilities	Amount	Amount	Asset	Amount	Amount
<b>Earmarked Funds</b>		8165083.00	<b>Fixed Assets (Annx- 3)</b>		94162403.10
Development Fund	7485900.00		<b>Investments</b>		677525.00
Caution Money	156500.00		NSPS Shares	27525.00	
Grant for Book Bank	269680.00		University Fund		
Equipment Fund (MODROB)	243003.00		Building Fund	150000.00	
National Seminar Grant	10000.00		Reserve Fund	500000.00	
		108906785.00		650000.00	
<b>Loans &amp; Advances</b>			<b>Other Current Assets</b>		26673915.50
<i>From Society</i>			University Home Exam	60583.00	
General	88664203.00		Outstanding Tuition Fees		
Usage Charges	10096455.00		Scholarship	22623517.50	
Add: Shatabdi Nidhi	1593014.00		Students	3989815.00	
Add: PLI/RD	46728.00			26613332.50	
	100400400.00				
NSPS Loan	8506385.00				
		38247572.09	<b>Loans &amp; Advances</b>		78741.00
<b>Liabilities</b>			Salary Advances (Annx- 4)	17500.00	
Unpaid Salary	33843235.00		Others (Annx - 5)	60241.00	
University Practical & Theory Exam	383659.50		TDS (Mascot Graphics)	1000.00	
University Exam Fees	0.00				
JEE Exam Fees	4387.00		<b>Closing Balance (Annx-6)</b>		992973.75
University Degree Fees	88200.00		<b>Income &amp; Expenditure</b>		32733881.74
Creditors & Other Liab. (Annx-1)	2251234.59		Balance as per last B/S	21619432.40	
Salary Deductions (Annx- 2)	1676856.00		Less: Deductions W/off	3888127.00	
			Add: Deficit during the year	15002576.34	
<b>Total</b>		<b>155319440.09</b>	<b>Total</b>		<b>155319440.09</b>

Date :- 20/06/2019  
Place: Amravati

As per Our Report of Even Date  
For S. S. Khandekar & CO.  
Chartered Accountants



**Shree H. V. P. Mandal's**  
**College of Engineering and Technology, Amravati**

Annexures forming part Balance Sheet  
For the year ending on 31st March, 2019

**Annexure 1 : Loans & Advances (Liability)**

<b>A: Sundry Creditors</b>		
AD Spot		49000.00
Ad Square Advertising		155254.00
Anagha Sales		117731.00
Applied Techno Sysytems, Mumbai		50000.00
Association of Management of Un-aided Engineering Colleges		100000.00
Chaudhary Lights		63570.00
Dotcom Infotech Pvt. Ltd.		12500.00
Dr. Vishram Bapat		48000.00
Geetai Digital Studio		12500.00
Mascot Graphics		-5000.00
NPTEL Exam Remueration		24650.00
Pooja Computers		151050.00
Shri Social Services		36050.00
Sohit Sales		19510.00
SSBBS Pest Control		4000.00
Swastik Trading Co.		77200.00
Thakare Constructions		65000.00
Trishta Global Pvt. Ltd.		499032.00
Tuljapurkar & Associates		147500.00
Vaibhav Konlade		110880.00
NSS Creditors:		8000.00
Krishna Awdhut	1000.00	
Sunita Marotkar	7000.00	
<b>Total (A)</b>		<b>1746427.00</b>
<b>B- Staff:</b>		
A. B. Kharate		315.00
Dr. Ranjit Keole		11900.00
U. A. Kshirsagar		47660.00
M. R. Fuladi		4940.00
S. V. Khond		4847.00
Swapil Nehar		277.00
Nachiket Kherde		3805.00
P. P. Akarte		1630.00
A. B. Marathe		100000.00
P. L. Ramteke (ISTE)		243051.00
NSS:		86382.59
Program Officer	66790.59	
Shital Gawande (OP. Diff.)	19592.00	
<b>Total (B)</b>		<b>504807.59</b>
<b>Total (A+B)</b>		<b>2251234.59</b>



Annexure 2: Salary Deductions		
Previous Balance		839709.00
IT	154799.00	
LIC	163013.00	
PF	374384.00	
PT	33245.00	
NSPS Loan	114268.00	
IT		239353.00
LIC		68360.00
PF		384994.00
PT		23800.00
NSPS Loan		269000.00
Other Deductions		0.00
Mediclaim Policy		-148360.00
<b>Total</b>		<b>1676856.00</b>

Annexure 3: Fixed Assets			
Particulars	Op. Bal.	Additions	Cl. Bal.
Air Conditioner	234920.00	0.00	234920.00
Building	52426785.07	0.00	52426785.07
CCTV	163200.00	66126.00	229326.00
Computer Printer	11650.00	0.00	11650.00
Computer & Peripherals	8083366.90	679832.00	8763198.90
Electrical Appliances	2381104.07	8440.00	2389544.07
Electronic Equipments	698436.00	22514.00	720950.00
Fire Extinguisher	69917.00	0.00	69917.00
Furniture & Fixture	6679262.39	95500.00	6774762.39
Laboratory Equipment	3281164.66	0.00	3281164.66
Land	485900.00	0.00	485900.00
Library Books	3457284.81	94005.00	3551289.81
Library Equipment	138890.00	0.00	138890.00
Mechanical Equipment	6911802.00	501354.00	7413156.00
NSS Equipment	18559.00	0.00	18559.00
Office Equipment	391224.00	0.00	391224.00
Research & Development Lab Equipment	1215210.00	0.00	1215210.00
Solar Energy	5749125.00	0.00	5749125.00
Sports Equipment	197193.40	0.00	197193.40
Water Cooler	59000.00	0.00	59000.00
Workshop Equipment	40637.80	0.00	40637.80
<b>Total</b>	<b>92694632.10</b>	<b>1467771.00</b>	<b>94162403.10</b>

Annexure 4: Salary Advance	
Ajay Dupare	4500.00
Sugna Futane	17000.00
U. A. Belorkar	-4000.00
<b>Total</b>	<b>17500.00</b>





**Annexure 5: Loans & Advances (Asset)**

Amol Karmarkar	3145.00
Pravin Hirulkar	4971.00
Sarvesh Rathi	28000.00
Swapnil Nimarkhade	2646.00
Rasika Wadvekar	10700.00
P. L. Ramteke	10779.00
<b>Total</b>	<b>60241.00</b>

**Annexure 6: Closing Balance**

Cash in Hand	22417.28
BOM A/c No. 1604	7684.21
NSPS A/c. No. 24/51	56104.00
NSPS A/c. No. 24/76	80047.00
NSPS A/C. No. 24/116	199419.00
L.C.I.C.I. A/c No. 1058	20376.01
S.B.I. 31191136599	17472.25
ISTE BOM A/c. 9477	224279.60
Fixed Deposits with BOM	350000.00
NSS Regular Activity	15174.40
<b>Total</b>	<b>992973.75</b>



Checked & Found Correct  
 For S.S. Khandekar & Co.  
 Chartered Accountants

Proprietor

**Shree H.V.P.Mandal's**  
**College of Engineering and Technology, Amravati (M.S.)**  
**Receipts and Payments Statement for the year ending 31 March 2019**

RECEIPTS	Amount	PAYMENTS	Amount
Opening Balance (C1)	750242.85	Salary Cost (P1)	55724978.00
Fees (R1)	54211731.00	Consumable Exp. (P2)	127645.00
Other College Receipt (R2)	280828.00	Repairs & Maintenance (P3)	214139.00
Other Receipts (R3)	252622.00	Operating & Other Exp. (P4)	8031161.00
Salary Advance (R5)	18500.00	Administrative Exp. (P5)	2333044.75
Unpaid Bills (R4)	2290946.00	Recurring Exp. (P6)	3607157.00
Loan & Advances (C2)	35977220.00	Fixed Assets (P7)	1467771.00
Deductions from Salary (C3)	7471449.00	Unpaid Bills (P8)	2823836.75
Scholarship (C4)	32147673.50	Loan & Advances (C2)	26623975.00
University Receipts/ Fees (C5)	1914905.00	Deductions from Salary (C3)	8493784.00
JEE Exam charges	243250.00	Scholarship (C4)	32118765.50
Unpaid Salary	45608134.00	University Payments/ Fees (C5)	1791453.00
TDS	7290.00	JEE Exam expenses	341513.00
University TDS	1896.00	Unpaid Salary Paid	45414904.00
Previous Fees & Sch. receivable received	69191461.00	TDS Paid	8290.00
		TDS paid to University	1896.00
		FDR with BOM	50000.00
		Refund of fees	843335.00
		Fees & Sch. Receivable	59722701.00
		Closing Balance (C1)	627799.35
<b>Total</b>	<b>250368148.35</b>	<b>Total</b>	<b>250368148.35</b>

Date :- 20/06/2019

Place: Amravati



Checked & Found Correct  
For S. S. Khandekar & Co.  
Chartered Accountants

*(Signature)*  
Proprietor

**Shree H. V. P.M.'s College of Engineering and Technology, Amravati**  
**Schedules forming part of Receipt & Payment Statement For the year ending on 31st March, 2019**

**Schedule for Payment**

Salary Cost (Schedule P1)		55724978.00	Recurring Expenses (Schedule P6)		3607157.00
Adjunct Faculty/Resource person from	110366.00		Advertisement Charges	716930.00	
Administrative Staff	7957759.00		Conference and Seminar	8220.00	
B. Engg Teaching Staff	27419854.00		Cultural Activity	138966.00	
Contribution to PF	2495470.00		Educational Tour	45670.00	
Dailywages Unskilled	514660.00		Industry Interaction Programme	2760.00	
Library staff	971244.00		Interest of EPF	15354.00	
M.E. Teaching Staff	6918420.00		Interest paid to N.S.P.S.	903797.00	
MBA Non-teaching staff	241152.00		Internet Expense	173185.00	
MBA Teaching Staff	2182968.00		ISTE Induction Program	35111.00	
ME Non-Teaching Staff	1029071.00		Journal & Subscription	230270.00	
Remuneration/ Honorarium	127740.00		Library Journal & Subscription	147025.00	
Staff Training Programme	23117.00		Library Recurring	21780.00	
Technical Staff	5732337.00		Meeting Fees and Expenses	35558.00	
Unskilled labour	1820.00		Merit Student Prize	53500.00	
<b>Consumable Expenses (Schedule P2)</b>		<b>127645.00</b>	National Carting Championship	210179.00	
Computer Dept. Recurring	14788.00		Printing Expenses	317850.00	
Electrical Lab Recurring	4648.00		Refreshment & Tea	34295.00	
Electronic Dept. Recurring Exps.	4100.00		Sports Expenses	2600.00	
IT Department Recurring Exp	4200.00		Stationary Expenses	52937.00	
Mechanical Engg. Lab	48484.00		Student Training and Activity	80391.00	
Workshop Expenses	51425.00		TDS Return Charges	13500.00	
<b>Repairs &amp; Maintenance Expenses (Schedule P3)</b>		<b>214139.00</b>	Technical Events	10000.00	
D.G. Set	21000.00		Tournaments	21768.00	
Electric Fitting	66255.00		Training & Placement for Students	117121.00	
Garden Maintenance	14400.00		Unnat Bharat Abhiyan Exp.	173635.00	
R.O. Machine	1500.00		Xerox machine recurring	26400.00	
Repairs & Maintenance	25530.00		Youth Festival	18355.00	
Repairs to Building	66644.00		<b>Fixed Assets (Schedule P7)</b>		<b>1467771.00</b>
Website	18810.00		CCTV	66126.00	
<b>Operating &amp; Other Expenses (Schedule P4)</b>		<b>8031161.00</b>	Computer & Peripherals	679832.00	
Electricity Charges	1400000.00		Electrical Appliances	8440.00	
Conveyance Expenses	21780.00		Electronic Equipment	22514.00	
Postage & Telegrams Charges	2000.00		Furniture & Fixtures	95500.00	
Telephone Charges	19381.00		Library Books	94005.00	
Water Charges	18000.00		Mechanical Equipment	501354.00	
Usage charges	6570000.00		<b>Unpaid Bills (Schedule P8)</b>		<b>2823836.75</b>
<b>Administrative Expenses (Schedule P5)</b>		<b>2333044.75</b>	AD-Square Advertising	63220.00	
Admin Office Recurring	125957.00		Allied Publishers Pvt. Ltd.	176833.75	
Admission & Counselling	269303.00		Anagha Sales	700000.00	
Affiliation fees	150000.00		Art Galaxy	87636.00	
AICTE Processing Fees	255000.00		Avinash Kadu	500.00	
ARA Processing Fees	98180.00		Chaubal Engineering Co.	57990.00	
Asso. Membership Fees Paid	25000.00		FC Remuneration	49000.00	
Audit Fees	35000.00		Gaggad Printers	4661.00	
Bank Charges	44347.50		LDS Infotech	191201.00	
Building Insurance	25051.00		M. D. Bharti	186800.00	
Curtains and Furnishing	2626.00		Mascot Graphics	225265.00	
Faculty Development	47591.00		Mazhar Khan Electricals	41085.00	
Gazette Fees	1000.00		NU Lite Marketing	86594.00	
Interview Exp.	2000.00		Om Traders	47200.00	
IT Return charges	6000.00		Pooja Computers	72135.00	
Mediclaime Policy (Staff)	640740.00		Prachar Advertisement	328040.00	
MHRD Remuneration	2800.00		Pradeep Thakare	8000.00	
Newspaper	35876.00		Prince Digital	3000.00	
Office Exp.	28058.00		Pushpak Book Depot	88768.00	
Scholarship Processing Fees	6845.00		S. S. Khandekar & Co.	500.00	
Software & Subscriptions	199049.00		Shankar Latoba Kasar	33117.00	
Sponsorship	25000.00		Shree Krupa Sales Agencies	26885.00	
Start-up India registration fees	2750.00		Spid Com Services	44400.00	
Students Notice Board	2350.00		Soyash Zanwar	36000.00	
Transportation Charges	18725.00		Trishta Global Pvt. Ltd.	166350.00	
Previous Advances W/off	283796.25		Tulja Electronics & Electricals	39507.00	
			Vaibhav Konlode	15500.00	
			Vidyarthi Sahakari Upbhokta Bhandar	43648.00	



**Shree H. Y. P.M's College of Engineering and Technology, Amravati**  
Schedules forming part of Receipt & Payment Statement For the year ending on 31st March, 2019.

**Schedule for Receipt and Payment (Common)**

Balance (Schedule C1)	Opening	Closing	Deductions (Schedule - C3)	Payment	Receipt
Cash in Hand	19377.28	22417.28	IT	3395004.00	2793849.00
BOM A/c No. 1604	10297.61	7684.21	LIC	887246.00	816966.00
NSPS A/c No. 24/51	326743.00	56104.00	NSPS Staff Loan Recovery	1098500.00	989100.00
NSPS A/c No. 24/76	58702.00	80047.00	IT Return charges	24500.00	24500.00
NSPS A/c No. 24/116	41389.00	199419.00	PF	2290332.00	2271440.00
L.C.I.C.L A/c No. 1058	13911.01	20376.01	PF Payable	6054.00	0.00
S.B.L 31191136599	70557.95	17472.25	PLI/ RD	2088.00	2088.00
ISTE BOM A/c. 9477	209265.00	224279.60	Other Deductions		906.00
<b>Total</b>	<b>750242.85</b>	<b>627799.35</b>	PT	362900.00	293800.00
			Mediclain Policy	427160.00	270800.00
			<b>Total</b>	<b>8493784.00</b>	<b>7471449.00</b>

  

Loan & Advances (Schedule C2)	Payment	Receipt	Scholarship (Schedule C4)	Payment	Receipt
A. B. Kharate	40374.00	26815.00	E.B.C. RO	7627.00	7627.00
Advances (Prev. year) (W/Off)	-	158010.75	MAHADET	10164981.50	10164981.50
Amol Jangid	34500.00	-	SC Scholarship	2219165.00	2219165.00
Amol Karmarkar	121852.00	102701.00	OBC Sch. Maintenance	26410.00	26410.00
Barun Pandwal	2300.00	-	OBC Freeship	4615278.00	4615278.00
Dinesh Waghmare	-	2000.00	SC Sch. Maintenance	29700.00	29700.00
Dr. Ranjit Keole	25000.00	36900.00	SBC Freeship	64402.00	64402.00
HVPM	24030693.00	26837594.00	SBC Scholarship	618998.00	618998.00
HVPM (Usage charges)	660000.00	6570000.00	SC Freeship	1539568.00	1539568.00
ISTE A/c	84550.00	100000.00	ST Freeship	212370.00	212370.00
K. B. Bagade	10000.00	40370.00	ST Scholarship	989117.00	989117.00
M. R. Fuladi	112030.00	41222.00	VJNT Freeship	267540.00	267540.00
MHRD Higher Education (W/Off)	10000.00	-	VJNT Scholarship	2071840.00	2071840.00
Nachiket Kherde	222420.00	220179.00	STC PTC	8000.00	8000.00
Nahid Mulla	2112.00	-	EBC	1275473.00	1342281.00
NSPS	618000.00	904047.00	Tuition fee refund to Govt.	66808.00	-
NSS A/c	40000.00	-		1342281.00	1342281.00
P. L. Ramteke	13000.00	7221.00	OBC Scholarship	7872483.00	7941488.00
P. P. Akarte	26863.00	28493.00	SWO Refund	34653.00	-
PMKVY	176296.00	176296.00	Sch. Paid to Student	34352.00	-
Praful Sahare	4850.00	8150.00		7941488.00	7941488.00
Pravin Hirulkar	10000.00	5029.00	Scholarship (Prev. Bal. W/off)		28908.00
R. B. Constructions	-	40000.00	<b>Total</b>	<b>32118765.50</b>	<b>32147673.50</b>
Ravi Sahu	-	8770.00			
S. D. Tiwari	424.00	-			
S. V. Khond	199588.00	214767.00			
S. V. Dhole	2555.00	-			
Sarvesh Rathi	3568.00	1568.00			
Sheela Banerase	8000.00	-			
Swapil Nehar	4000.00	4277.00			
Swapnil Nimkarde	7000.00	4354.00			
U. A. Belorkar	47000.00	-			
U. A. Kshirsagar	107000.00	154660.00			
Previous Advances	-	283796.25			
<b>Total</b>	<b>26623975.00</b>	<b>35977220.00</b>			

  

University Receipts/ Fees (Schedule C)	Payment	Receipt
Refund to Uni. (Theory & Practical)	36782.00	-
Practical exam	289538.00	512046.00
Theory exam	253218.00	310000.00
Refund of Exam fee	57070.00	-
Home Exam Fees	73251.00	54120.00
Misc. Fees	213795.00	213795.00
Degree Certificate fee	90000.00	119400.00
University Exam Fee	681304.00	-
<b>A</b>	<b>1694958.00</b>	<b>1209361.00</b>
University Exam Fees W/off	-	681304.00
ME Dissertation Fee received from SGB	96495.00	4010.00
EVS Fees	-	20230.00
<b>B</b>	<b>96495.00</b>	<b>705544.00</b>
<b>Total (A+B)</b>	<b>1791453.00</b>	<b>1914905.00</b>



