


PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY

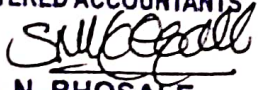
A/p : Budhgaon , Dist : Sangli

Expenditure (1-Apr-2019 to 31-Mar-2020)		
Particulars	Amount Rs.	Amount Rs.
Direct Expenses		3,22,39,924.69
AAKAR EXP(STUDENT COMPETITION)	1,43,789.00	
Accreditation Exp A/c	1,84,025.00	
Administrative Office Exp.	1,43,701.00	
Admission Expenses	45,25,719.00	
Advertise	6,55,680.00	
AFFILIATION (FEE BATU)	1,67,000.00	
AFFILIATION PROCESSING (FEE BATU)	1,20,310.62	
Affiliation Fee	1,47,500.00	
A R C FEE	1,09,700.00	
Audit Fees	1,68,950.00	
Bank Commission	11,041.70	
Building Rent A/c	1,62,30,000.00	
Civil Maintenance A/c	18,864.00	
COLLEGE BROUCHER PRINTING	5,12,200.00	
Conveyance & D. A.	2,28,957.00	
Electrical Maint & Other	2,58,506.00	
Electrical Power Bill Msed-Co.	36,06,337.00	
FIRE & SEFTY	1,27,583.00	
Generator Expencc A /C	1,08,446.20	
Insurance Premium(M.&Plant)	74,071.00	
Meeting Allowance A/c	2,500.00	
NAAC EXP	7,78,243.60	
Petrol & Diesel Expenses	1,39,407.37	
Postage & Telegraph	10,417.00	
Publicity	4,65,895.00	
Repairs A/c	7,46,693.00	
Revenue Stamps	849.00	
SEMINAR PRESENTATION FOR COLLEGE	3,87,984.00	
SOFTWARE LINCCESS FEE & TAX	2,43,670.00	
Stationery & Printing	6,26,807.20	
Student Exam. Expences	16,022.00	
Telephone	46,880.00	
Transport Charges	16,010.00	
UNI EXAM EXPENSES	37,360.00	
UNNAT BHARAT ABHIYAN	1,220.00	
Vehicle Expenses	11,494.00	
Water Charges	8,25,453.00	
Xerox Expenses	3,40,639.00	
CURRENT LABORATORY EXPS.		44,96,373.00
P. G. Expenses	1,27,790.00	
Chemical Current	39,354.00	
Chemistry Current	1,470.00	
Civil Dept Current	92,684.00	
Computer Dept Current	66,589.00	
Electrical Dept Current	27,232.00	
Electronics Current	48,837.00	
Electro & Telecom Current	40,620.00	
General Engineerig Current	27,092.00	
Gymkhana Current	4,06,881.00	

Particulars	Amount Rs.	Amount Rs.
Information Tech Current	75,669.00	
INNOVATION INCABATION CNETRE EXPENSES	97,593.00	
Instrumentation Current	23,002.00	
Intemate	26,08,198.00	
Maths Dept Current	1,410.00	
Mechanical Current	1,94,046.00	
R & D Expense A/c	3,06,746.00	
Training & Placement Current	2,61,559.00	
Workshop Current	49,601.00	
DEPRECIATION	45,47,922.81	45,47,922.81
LIBRARY		5,32,724.00
Library Current	5,32,724.00	
MISCELLANEOUS EXPS.		56,78,710.00
Auditorium Hall Expenses	11,097.00	
Function	1,79,586.00	
Garden Current	19,52,529.00	
House Hold Expenses	24,14,950.00	
Medical Expenses	22,151.00	
Mise Expenses	71,806.00	
Sanitary Expenses	9,74,383.00	
Tea & Refreshment	46,403.00	
Watch & Ward Current	5,805.00	
P. G. INCOME A/C		
Students Activity		99,18,691.24
ALUMNI EXPENSES	3,03,740.00	
Annual Social Gathering Exp.	6,64,735.00	
APTITUDE TRAINING PROGRAM FEE	18,46,750.00	
I. Card A/C	1,44,501.00	
MAHAMUN	12,882.00	
N. S. S.	2,29,327.00	
Prizes to Student Cocarruculer	39,925.00	
Student Cultural Activity	1,60,781.00	
Student Educational Tour	20,653.00	
Student Magazine	4,72,000.00	
Students State & National Level Compitioin Expenses	6,46,207.00	
STUDENT TRANSPORTATION CHARGES	47,91,678.24	
VASANTDADA KRIDA MAHOSTAV	63,200.00	
VASANT KARANDAK	4,85,400.00	
VASANT VISION 2K20	29,327.00	
WORKSHOP AND SEMINAR	7,585.00	
Total	5,74,14,345.74	5,74,14,345.74


PRINCIPAL
 Padmabhushan Vasantdada Patil
 Institute of Techno
 Budhgaon-412



For **BPCH & CO.**
 CHARTERED ACCOUNTANTS

S. N. BHOSALE
 PARTNER
 Membership No. 038617

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON - 416304

19-20

DEPRECEICATION STATEMENT FOR THE YEAR 2019-20
DEGREE - FIXED ASSETS

SR NO	PARTICULARS	RATE OF DEP	BOOK VALUE AS ON 31.03.2019	GROSS BLOCK			TOTAL VALUE AS ON 31.03.2020	DEPRECIATION			NET BLOCK		
				ADDITIONS DURING THE YEAR 2020 BEFORE SEP	ADDITIONS DURING THE YEAR 2020 AFTER SEP	SOLD		DEPRECIATION FUND UP TO 31.03.2019	DEPRE DURING THE YEAR 31.03.2020	SOLD FOR EPRECIATION FUND	TOTAL DEPRECIATION FUND 31.03.2020	WRITTEN DOWN VALUE AS ON 31.03.2020	WRITTEN DOWN VALUE AS ON 31.03.2019
1	FURNITURE	10	12536656.45	111022.00	1628762.00		1,42,76,440.45	9047339.66	441471.98		9488811.64	4787628.81	3489316.79
2	MECHANICAL MAPS	10	10048.50				10,048.50	9965.36	8.31		9973.67	74.83	83.14
3	LIBRARY BOOKS & PERIODICALS	10	19618386.61	27440.00	490871.00	1,16,142.00	2,00,20,555.61	12178186.82	759693.33		12937880.15	7082675.46	7440199.79
4	CIVIL DEPT & PROJECT	15	7656782.71		189632.00		78,46,414.71	5964157.60	268116.17		6232273.77	1614140.94	1692625.11
5	CHEMISTRY	15	338636.78				3,38,636.78	322838.08	2369.81		325207.89	13428.90	15798.70
6	CHEMICAL DEPT & PROJECT	15	4612648.85				46,12,648.85	4191242.35	63210.98		4254453.33	358195.52	421406.50
7	ELECTRICAL EQUIP	15	4521476.24				45,21,476.24	2336111.72	327804.68		2663916.40	1857559.84	2185364.52
8	ELECTRONIC DEPT & PROJ	15	9521386.33	11405.00			95,32,791.33	9108913.30	63581.70		9172495.00	360296.33	412473.03
9	MECHANICAL EQUIP & PROJ	15	9244825.14				92,44,825.14	7772298.20	220879.04		7993177.24	1251647.90	1472526.94
10	HOSTEL EQUIP	15	701730.40				7,01,730.40	670097.52	4744.93		674842.45	26887.95	31632.88
11	PHYSICS DEPT	15	715975.41				7,15,975.41	396116.84	47978.79		444095.63	271879.78	319858.57
12	WORKSHOP EQUIP	15	1388621.73		4,200.00		13,92,821.73	1341616.08	7365.85		1348981.93	43839.80	47005.65
13	ELECTRICAL GENERATOR	15	790144.00				7,90,144.00	550142.62	36000.21		586142.83	204001.17	240001.38
14	INSTRUMENTATION EQUIP & PROJ	15	6705262.22				67,05,262.22	5852655.03	127891.08		5980546.11	724716.11	852607.19
15	INTERNET REG & INST	15	2837751.60		214850.00		30,52,601.60	2067201.98	131696.19		2198898.17	853703.43	770549.62
16	MOD ROB R & D	15	2578190.00		2340693.00	12,74,000.00	36,44,883.00	2362954.22	16737.34		2379691.56	1265191.44	215235.78
17	ELECTRONICS & TELECOM	15	7604595.79		44,510.00		76,49,105.79	6396560.57	184543.53		6581104.10	1068001.69	1208035.22
18	WORKSHOP TOOLS	15	51642.30				51,642.30	46781.24	729.16		47510.40	4131.90	4861.06
19	INFORMATION TECHNOLOGY	15	3512258.00		38,230.00		35,50,488.00	3339051.55	28848.22		3367899.77	182588.23	173206.46
20	OFFICE EQUIP	15	411373.00		116782.00		5,28,155.00	328914.47	21127.43		350041.90	178113.10	82458.53
21	LIBRARY EQUIP	15	274704.00				2,74,704.00	241556.86	4972.07		246528.93	28175.07	33147.14
22	GYM KHANA EQUIP	15	403267.60				4,03,267.60	385970.62	2594.55		388565.17	14702.43	17296.98
23	TELEPHONE INSTRUMENT	15	756237.14				7,56,237.14	654665.07	15235.81		669900.88	86336.26	101572.07
24	I.I.P.C.	15	97097.00				97,097.00	91547.38	832.44		92379.82	4717.18	5549.62
25	STORE EQUIPMENT	15	5948.60				5,948.60	5608.62	51.00		5659.62	288.98	339.98
26	ENERGY PARK	15	265902.00				2,65,902.00	245030.89	3130.67		248161.56	17740.44	20871.11
27	ELECTRICAL INSTALLATION	15	155110.00				1,55,110.00	143004.78	1815.78		144820.56	10289.44	12105.22
28	AUDITORIUM EQUIPMENT	15	80519.00				80,519.00	60846.57	2950.86		63797.43	16721.57	19672.43
29	P.G. EQUIPMENT	15	2308835.00				23,08,835.00	936145.32	205903.45		1142048.77	1166786.23	1372689.68
			99706012.40	149867.00	5068530.00	13,90,142.00	10,35,34,267.40	77047521.31	2992285.35	0.00	80039806.67	23494460.73	22658491.09

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 DEPRECIATION STATEMENT FOR THE YEAR 2019-20
 DEGREE - FIXED ASSETS

SR. NO	PARTICULARS	RATE OF DEP.	GROSS BLOCK				DEPRECIATION				NET BLOCK	
			BOOK VALUE AS ON 31.03.2019	ADDITIONS DURING THE YEAR 2020 BEFORE SEP	ADDITIONS DURING THE YEAR 2020 AFTER SEP	SOLD	TOTAL VALUE AS ON 31.03.2019	DEPRECIATION FUND UP TO 31.03.2019	DEPRE DURING THE YEAR 31.03.2020	TOTAL DEPRECIATION FUND 31.03.2020	WRITTEN DOWN VALUE AS ON 31.03.2020	WRITTEN DOWN VALUE AS ON 31.03.2019
	BALANCE C/F		99706012.40	149867.00	6068530.00	13,90,142.00	10,35,34,267.40	77047621.31	2992285.35	80039806.67	23494460.73	22658491.09
30	ME (HP) PROJECT	15	63908.00			-	63908.00	50183.64	2058.65	52242.29	11865.71	13724.38
31	MATHS DEPT	15	13275.00			-	13275.00	7467.33	871.15	8338.48	4936.52	5807.67
32	COMPUTER	40	40538732.00		854592.00		41393324.00	38122104.73	1137569.31	39259674.04	2133649.96	2416627.27
33	CENTRALISE COMPUTER CENTER	40	1462165.00			-	1462165.00	1460013.66	860.54	1460874.20	1290.80	2151.34
34	TRAINING & PLACEMENT	40	107620.60			-	107620.60	106273.17	539.97	106812.14	808.46	1347.43
35	SOFTWAER	40	7299636.00		147880.79		7447516.79	7278565.75	38004.26	7316570.01	130946.78	21070.25
36	PRINCIPAL OFFICE	40	18326.70			-	18326.70	18326.51	0.08	18326.59	0.11	0.19
37	CENTRALISE COMPUTER CENTER	40	1912437.10			-	1912437.10	1912352.88	33.69	1912386.57	50.53	84.22
38	LANGUGE LAB (COMPUTER & SOFT	40	695400.00			-	695400.00	692684.60	1086.16	693770.76	1629.24	2715.40
39	P G COMPUTER	40	2678840.00			-	2678840.00	2485909.95	77172.02	2563081.97	115758.03	192930.05
40	C.C.T.V INSTALLATION	40	1217677.00	29000.00			1246677.00	636038.00	244255.60	880293.60	368383.40	581639.00
41	MUSIC SYSTEM	15	30550.00			-	30550.00	18497.84	1807.82	20305.66	10244.34	12052.16
42	INNOVATION INCUBATION CENTER	15	118283.00		483975.00		602258.00	17742.45	51379.21	69121.66	533136.34	100540.55
			155862862.80	178867.00	6554977.79	1390142.00	161206665.59	129853681.82	4547922.81	134401604.64	26804960.95	26009180.98

[Signature]
Pre. by
 P.V.P.I.T
 Budhgaon

[Signature]
Accountant
 P.V.P.I.T
 Budhgaon

[Signature]
Registrar
 P.V.P.I.T
 Budhgaon

[Signature]
Principal
 P.V.P.I.T
 Budhgaon

[Signature]

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