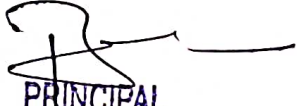


PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY

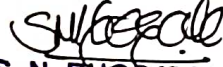
A/p : Budhgaon , Dist : Sangli

Expenditure (1-Apr-2020 to 31-Mar-2021)		
Particulars	Amount Rs.	Amount Rs.
Direct Expenses		2,09,79,535.82
Administrative Office Exp.	47,604.00	
Admission Expenses	17,70,787.00	
Advertise	3,50,650.00	
AFFILIATION (FEE BATU)	3,79,600.00	
Audit Fees	80,838.00	
Bank Commission	6,248.34	
Building Rent A/c	1,49,40,000.00	
CERTIFICATION FEE	5,040.00	
Civil Maintenance A/c	61,661.00	
Conveyance & D. A.	61,804.00	
COVID 19	4,200.00	
Electrical Maint & Other	1,34,658.00	
Electrical Power Bill Msed-Co.	20,06,377.00	
FEE & TAXES	1,17,576.00	
Generator Expende A /C	1,57,294.00	
GRAMIN SKILL DEVELOPMENT CENTRE	15,000.00	
Insurance Premium(M.&Plant)	1,55,383.00	
MEETING EXPENSES	14,600.00	
Petrol & Diesel Expenses	1,99,447.48	
Postage & Telegraph	15,747.00	
Publicity	27,502.00	
Repairs A/c	65,553.00	
Repares & Maintenance to Hardwares	12,450.00	
Stationery & Printing	1,80,831.00	
Student Exam. Expences	285.00	
Student Workshop	25,000.00	
Telephone	33,624.00	
Transport Charges	1,000.00	
Vehicle Expenses	8,764.00	
Water Charges	70,956.00	
Xerox Expenses	29,056.00	
Indirect Expenses		
CURRENT LABORATORY EXPS.		24,99,134.00
P. G. Expenses	2,00,500.00	
Chemical Current	85,879.00	
Civil Dept Current	38,392.00	
COMPUTER SCIENCE DEPT CURRENT	25,552.00	
Electrical Dept Current	1,615.00	
Electronics Current	1,050.00	
Electro & Telecom Current	6,474.00	
General Engineeing Current	19,750.00	
Gymkhana Current	35,600.00	
Information Tech Current	380.00	
INNOVATION INCABATION CNETRE EXPENSES	2,70,260.00	
Instrumentation Current	9,081.00	
Intemate	13,44,909.00	
Mechanical Current	27,190.00	
R & D Expense A /c	1,127.00	
Training & Placement Current	1,54,663.00	

Particulars	Amount Rs.	Amount Rs.
Workshop Current	2,76,712.00	
DEPRECIATION	42,10,100.11	42,10,100.11
LIBRARY		38,863.00
Library Current	38,863.00	
MISCELLANEOUS EXPS.		35,70,329.50
Contract Wages	24,00,000.00	
Function	87,270.00	
Garden Current	3,84,260.00	
Medical Expenses	11,649.00	
Mise Expenses	52,267.50	
Sanitary Expenses	6,10,781.00	
Tea & Refreshment	19,602.00	
Watch & Ward Current	4,500.00	
P. G. INCOME A/C		
Students Activity		4,14,309.02
BAJA SAE INDIA	23,600.00	
I. Card A/C	11,205.00	
Prizes to Student Cocarnuculer	1,700.00	
Student Cultural Activity	50,000.00	
Students State & National Level Compition Expenses	15,565.00	
STUDENT TRANSPORTATION CHARGES	3,12,239.02	
Total	3,17,12,271.45	3,17,12,271.45


PRINCIPAL
 Padmabhushan Vasantdada Patil
 Institute of Technology,
 Budhgaon-411004, Miraj Dist-Sangli.



For **BPCH & CO.**
 CHARTERED ACCOUNTANTS

S. N. BHOSALE
 PARTNER
 Membership No. 038617

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON - 416304

20-21

DEPRECEICATION STATEMENT FOR THE YEAR 2020-21
DEGREE - FIXED ASSETS

SR. NO	PARTICULARS	RATE OF DEP.	GROSS BLOCK				DEPRECIATION			NET BLOCK			
			BOOK VALUE AS ON 31.03.2020	ADDITIONS DURING THE YEAR 2021 BEFORE SEP	ADDITIONS DURING THE YEAR 2021 AFTER SEP	SOLD	TOTAL VALUE AS ON 31.03.2021	DEPRECIATION FUND UP TO 31.03.2020	DEPRE DURING THE YEAR 31.03.2021	SOLD FOR EPRECIATIC FUND	TOTAL DEPRECIATION FUND 31.03.2021	WRITTEN DOWN VALUE AS ON 31.03.2021	WRITTEN DOWN VALUE AS ON 31.03.2020
1	FURNITURE	10	14276440.45	6740.00	30135.00	2,600.00	1,43,10,715.45	9488811.64	480683.83	9969495.27	4341220.18	4787628.81	
2	MECHANICAL MAPS	10	10048.50				10,048.50	9973.87	7.48	9981.15	67.35	74.83	
3	LIBRARY BOOKS & PERIODICALS	10	20020555.61		339801.00	45,851.00	2,03,14,505.61	12937880.15	720672.50	13658552.85	6655952.96	7082675.46	
4	CIVIL DEPT. & PROJECT	15	7846414.71				78,46,414.71	6232273.77	242121.05	6474394.82	1372019.89	1614140.24	
5	CHEMISTRY	15	338636.78				3,38,636.78	325207.89	2014.34	327222.23	11414.56	13428.90	
6	CHEMICAL DEPT. & PROJECT	15	4612648.85		259600.00		48,72,248.85	4254453.33	73199.33	4327652.66	544596.19	358195.52	
7	ELECTRICAL EQUIP	15	4521476.24				45,21,476.24	2663916.40	278633.98	2942550.38	1578925.88	1857559.84	
8	ELECTRONIC DEPT. & PROJ.	15	9532791.33				95,32,791.33	9172495.00	54044.45	9226539.45	306251.88	360296.33	
9	MECHANCIAL EQUP & PROJ.	15	9244825.14		35168.00		92,79,993.14	7993177.24	190384.79	8183562.03	1096431.12	1251647.90	
10	HOSTEL EQUIP	15	701730.40	24828.00			7,26,558.40	674842.45	7757.39	682599.84	43958.56	26887.95	
11	PHYSICS DEPT.	15	715975.41				7,15,975.41	444095.63	40781.97	484877.60	231097.81	271879.78	
12	WORKSHOP EQUP.	15	1392821.73				13,92,821.73	1348981.93	6575.97	1355557.90	37283.83	43839.80	
13	ELECTRICAL GENERATOR	15	790144.00				7,90,144.00	586142.83	30600.18	616743.01	173400.99	204001.17	
14	INSTRUMENTATION EQUP & PROJ	15	6705262.22				67,05,262.22	5980546.11	108707.42	6089253.53	616008.69	724716.11	
15	INTERNET REG. & INST	15	3052601.60	20120.00	551800.00		36,24,521.60	2198898.17	172458.51	2371358.68	1253164.92	853703.43	
16	MOD ROB R & D	15	3644883.00				36,44,883.00	2379691.56	189778.72	2569470.28	1075412.72	1265191.44	
17	ELECTRONICS & TELECOM.	15	7649105.79				76,49,105.79	6581104.10	160200.25	6741304.35	907801.44	1068001.69	
18	WORKSHOP TOOLS	15	51642.30				51,642.30	47510.40	619.79	48130.19	3512.12	4131.90	
19	INFORMATION TECHNOLOGY	15	3550488.00				35,50,488.00	3367899.77	27388.23	3395288.00	155200.00	182588.23	
20	OFFICE EQUP /ADMIN OFFICE	15	528155.00		850.00		5,29,005.00	350041.90	26780.72	376822.62	152182.39	178113.10	
21	LIBRARY EQUIP.	15	274704.00				2,74,704.00	246528.93	4226.26	250755.19	23948.81	28175.07	
22	GYMKHANA EQUIP	15	403267.60				4,03,267.60	388565.17	2205.36	390770.53	12497.07	14702.43	
23	TELEPHONE INSTRUMENT	15	756237.14				7,56,237.14	669900.88	12950.44	682851.32	73385.82	86336.26	
24	I.I.P.C	15	97097.00				97,097.00	92379.82	707.58	93087.40	4009.60	4717.18	
25	STORE EQUIPMENT	15	5948.60				5,948.60	5659.62	43.35	5702.97	245.63	288.98	
26	ENERGY PARK	15	265902.00				2,65,902.00	248161.56	2661.07	250822.63	15079.37	17740.44	
27	ELECTRICAL INSTALLATION	15	155110.00		94,500.00		2,49,610.00	144820.56	8630.92	153451.48	96158.52	10289.44	
28	AUDITORIUM EQUIPMENT	15	80519.00				80,519.00	63797.43	2508.24	66305.67	14213.33	16721.57	
29	P. G. EQUIPMENT	15	2308835.00				23,08,835.00	1142048.77	175017.93	1317066.70	991768.30	1166786.23	
			103534267.40	51688.00	1311854.00	48,451.00	10,48,49,358.40	80039806.67	3022361.81	0.00	83062168.49	21787189.91	23494460.13

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON - 416304
 DEPRECIATION STATEMENT FOR THE YEAR 2020-21
 DEGREE - FIXED ASSETS

20-21

SR NO	PARTICULARS	RATE OF DEP.	BOOK VALUE AS ON 31.03.2020	GROSS BLOCK			DEPRECIATION			NET BLOCK		
				ADDITIONS DURING THE YEAR 2021 BEFORE SEP	ADDITIONS DURING THE YEAR 2021 AFTER SEP	SOLD	DEPRECIATION FUND UP TO 31.03.2020	DEPRE DURING THE YEAR 31.03.2021	TOTAL DEPRECIATION FUND AS ON 31.03.2021	WRITTEN DOWN VALUE AS ON 31.03.2021	WRITTEN DOWN VALUE AS ON 31.03.2020	
	BALANCE C/F		103534267.40	51688.00	1311854.00	48,451.00	10,48,49,358.40	80039806.67	3022361.81	83062168.49	21787189.91	23494460.13
30	ME (HP) PROJECT	15	63908.00			-	63908.00	52242.29	1749.86	53992.15	9915.85	11665.71
31	MATHS DEPT	15	13275.00			-	13275.00	8338.48	740.48	9078.96	4196.04	4936.52
32	COMPUTER	40	41393324.00			-	41393324.00	39259674.04	853459.98	40113134.02	1280189.98	2133649.96
33	CENTRALISE COMPUTER CENTER	40	1462165.00			-	1462165.00	1460874.20	516.32	1461390.52	774.48	1290.80
34	TRAINING & PLACEMENT	40	107620.60			-	107620.60	106812.14	323.38	107135.52	485.08	808.46
35	SOFTWARE	40	7447516.79		4720.00	-	7452236.79	7316570.01	53322.71	7369892.72	82344.07	130946.78
36	PRINCIPAL OFFICE	40	18326.70	1.00		-	18327.70	18326.59	0.00	18326.59	1.00	0.11
37	CENTRALISE COMPUTER CENTER	40	1912437.10			-	1912437.10	1912386.57	20.21	1912406.78	30.32	50.53
38	LANGUGE LAB (COMPUTER & SOF	40	695400.00			-	695400.00	693770.76	651.70	694422.46	977.54	1629.24
39	P. G. COMPUTER	40	2678840.00			-	2678840.00	2563081.97	46303.21	2609385.18	69454.82	115758.03
40	C.C.T.V INSTALLATION	40	1246877.00		11328.00	-	1258205.00	850293.60	145818.96	1029112.56	228892.44	366383.40
41	MUSIC SYSTEM	15	30550.00			-	30550.00	20305.66	1536.65	21842.31	8707.69	10244.34
42	INNOVATION INCUBATION CENTER	15	602258.00		4325.00	-	606583.00	69121.66	80294.83	149416.49	457166.51	533136.34
			161206565.59	51689.00	1332227.00	48451.00	162542030.59	134401604.64	4210100.11	138611704.76	23330325.72	26804960.35

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

FOR CROSS CHECK WITH THE ORIGINAL BOOK
DATE: 31.03.2021

[Signature]

MEMBERSHIP NO: 0000000000000000