


PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY

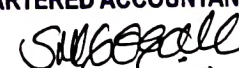
A/p : Budhgaon , Dist : Sangli

Expenditure (1-Apr-2021 to 31-Mar-2022)		
Particulars	Amount Rs.	Amount Rs.
Direct Expenses		2,44,58,137.79
Accreditation Exp A/c	23,610.00	
Administrative Office Exp.	54,843.00	
Admission Expenses	38,59,929.00	
Advertise	3,78,990.00	
AFFILIATION (FEE DATU)	4,15,000.00	
AFFILIATION PROCESSING (FEE DATU)	1,00,000.00	
Affiliation Expenses	1,12,500.00	
Affiliation Fee	3,10,000.00	
Audit Fees	88,960.00	
Bank Commission	13,039.47	
Building Rent A/c	1,37,10,000.00	
Civil Maintenance A/c	93,282.00	
Conveyance & D. A.	70,064.00	
COVID 19	38,876.00	
Electrical Maint & Other	2,16,122.00	
Electrical Power Bill Msed-Co.	21,84,799.00	
FEE & TAXES	6,11,562.00	
FIRE & SEFTY	66,254.00	
Generator Exponce A /C	3,53,354.40	
I. Card A/C	18,789.00	
Insurance Premium(M.&Plant)	15,614.00	
Licenses Fees	1,534.00	
Patrol & Diesel Expenses	2,91,882.20	
Postage & Telegraph	17,177.00	
Publicity	1,96,143.72	
Repairs A/c	1,75,827.00	
Revenue Stamps	141.00	
SOFTWARE LICNESS FEE & TAX	13,452.00	
Stationery & Printing	6,10,702.00	
Telephone	50,183.00	
Transport Charges	2,715.00	
Vehicle Expenses	1,74,195.00	
Water Charges	1,14,256.00	
Xerox Expenses	74,342.00	
CURRENT LABORATORY EXPS.		44,01,003.00
P. G. Expenses	4,31,950.00	
Chomical Current	2,03,907.00	
Civil Dept Current	25,537.00	
Computer Dept Current	3,950.00	
COMPUTER SCIENCE DEPT CURRENT	14,236.00	
Electrical Dept Current	5,384.00	
Electronics Current	19,042.00	
Electro & Telecom Current	18,034.00	
FIRST YEAR ENGGINRING CURRENT	1,17,745.00	
General Enginoorig Current	11,692.00	
Gymkhana Current	2,23,800.00	
INNOVATION INCABATION CNETRE EXPENSES	4,02,312.00	
Instrumentation Current	7,828.00	
Intornato	15,33,111.00	

Particulars	Amount Rs.	Amount Rs.
Mechanical Current	12,770.00	
Training & Placement Current	13,38,265.00	
Workshop Current	31,440.00	
DEPRECIATION	35,43,674.19	35,43,674.19
LIBRARY		14,572.00
Library Current	14,572.00	
MISCELLANEOUS EXPS.		41,85,265.50
Contract Wages	24,00,000.00	
Function	6,09,636.00	
Garden Current	2,03,360.00	
Medical Expenses	11,183.00	
Misc Expenses	70,365.50	
Sanitary Expenses	7,90,100.00	
Tea & Refreshment	93,288.00	
Watch & Ward Current	7,333.00	
P. G. INCOME A/C		
Students Activity		37,82,503.48
APTITUDE TRAINING PROGRAM FEE	4,72,000.00	
BAJA SAIE CURRENT	71,472.00	
N. S. S.	1,500.00	
PROFESSIONAL SOC. ACTIVITY	15,600.00	
Student Magazine	2,50,000.00	
STUDENT TRANSPORTATION CHARGES	28,71,931.48	
VASANT KARANDAK	1,00,000.00	
Total	4,03,85,155.96	4,03,85,155.96


PRINCIPAL
 Padmabhushan Vasantdada Patil
 Institute of Technology,
 Budhgaon, -416304, Tal:-Miraj Dist:-Sangli



For BPCH & CO.
CHARTERED ACCOUNTANTS

S. N. BHOALE
PARTNER
Membership No. 038617

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON - 416304

DEPRECEICATION STATEMENT FOR THE YEAR 2021-22
DEGREE - FIXED ASSETS

Sr. No	PARTICULARS	RATE OF DEP. %	OPENING BAL ON 1.4.2021	ADDITIONS DURING THE YEAR 2021 BEFORE SEP	ADDITIONS DURING THE YEAR 2021-2022 AFTER SEP	SOLD	TOTAL	DEPRICIATION	CLOSING BAL AS ON 31.03.2022
1	ADMINISTRATIVE OFFICE.	15	1,52,181.49	-	-	-	1,52,181.49	22,827.22	1,29,354.27
2	A.I.C.T.E PROJECT MODRAB	15	10,75,412.72	-	-	-	10,75,412.72	1,61,311.91	9,14,100.81
3	AUDITORIUM EQUIPMENT	15	14,213.33	-	-	-	14,213.33	2,132.00	12,081.33
4	C.C.TV INSTALLATION	40	2,28,892.44	-	-	-	2,28,892.44	91,556.98	1,37,335.46
5	CENTRALISE COMPUTER CENTER	40	804.80	-	-	-	804.80	321.92	482.88
6	CHEMICAL DEPT. & PROJECT	15	5,44,596.19	-	-	-	5,44,596.19	81,689.43	4,62,906.76
7	CIVIL DEPT DEPARTMENT	15	11,414.55	-	-	-	11,414.55	1,712.18	9,702.37
8	CIVIL DEPT. EQUIPMENT	15	13,72,019.89	-	-	-	13,72,019.89	2,05,802.98	11,66,216.91
9	COMPUTER	40	12,80,189.98	-	1,50,160.00	-	14,30,349.98	5,42,107.99	8,88,241.99
10	DISPLAY BOARDS	10	67.35	-	-	-	67.35	6.74	60.62
11	ELECTRICAL DEPT EQUIP.	15	15,78,925.86	-	-	-	15,78,925.86	2,36,838.88	13,42,086.98
12	ELECTRICAL GENERATOR	15	1,73,400.99	-	-	-	1,73,400.99	26,010.15	1,47,390.84
13	ELECTRICAL INSTALLATION	15	96,158.52	-	-	-	96,158.52	14,423.78	81,734.74
14	ELECTRONIC DEPT. & PROJ.	15	3,06,251.88	-	-	-	3,06,251.88	45,937.78	2,60,314.10
15	ELECTRONICS & TELECOM.	15	9,07,801.44	-	-	-	9,07,801.44	1,36,170.22	7,71,631.22
16	ENERGY PARK	15	15,079.37	-	-	-	15,079.37	2,261.91	12,817.46
17	FURNITURE, DEAD STOCK	10	43,41,220.18	13,197.00	1,22,049.00	-	44,76,466.18	4,41,544.17	40,34,922.01
18	GYMKHANA DEPT. EQUIP	15	12,497.07	-	-	-	12,497.07	1,874.56	10,622.51
19	HOSTEL EQUIP	15	43,958.56	-	-	-	43,958.56	6,593.78	37,364.78
20	I.I.P.C. AVC	15	4009.60	-	-	-	4,009.60	601.44	3,408.16
21	INFORMATION TECHNOLOGY	15	155200.00	-	-	-	1,55,200.00	23,280.00	1,31,920.00
22	INNOVATION INCUBATION CENTER	15	457166.51	-	128325.00	128325.00	4,57,166.51	58,950.60	3,98,215.91
23	INSTRUMENTATION DEPARTMENT	15	592436.15	-	-	-	5,92,436.15	88,865.42	5,03,570.73
24	INTERNET REG. & INST	15	1253164.92	32160.00	-	-	12,85,324.92	1,92,798.74	10,92,526.18
25	INSTRUMENTATION PROJECT	15	0	-	67268.00	-	67,268.00	5,045.10	62,222.90
26	LANGUGE LAB (COMPUTER & SOFTWARE)	40	977.54	-	-	-	977.54	391.02	586.52
27	LIBRARY DEPARTMENT	15	23948.81	-	-	-	23,948.81	3,592.32	20,356.49



28	MATHS DEPARTMENT	15	4196.04	-	-	-	4,196.04	629.41	3,566.63
29	MECHANICAL DEPARTMENT	15	1120003.76	-	-	-	11,20,003.76	1,68,000.56	9,52,003.20
30	ME (HP) PROJECT	15	9915.85	-	-	-	9,915.85	1,487.38	8,428.47
31	MUSIC SYSTEM	15	8707.69	-	-	-	8,707.69	1,306.15	7,401.54
32	P. G. COMPUTER	40	69454.82	-	-	-	69,454.82	27,781.93	41,672.89
33	PHYSICS DEPT.	15	231097.81	-	-	-	2,31,097.81	34,664.67	1,96,433.14
34	P. G. EQUIPMENT	15	991768.30	-	-	-	9,91,768.30	1,48,765.25	8,43,003.06
35	PRINCIPAL OFFICE	15	1.00	-	-	-	1.00	-	1.00
36	SOFTWAER	40	82344.96	60652.00	4248.00	-	1,47,244.96	58,048.38	89,196.58
37	STORE EQUIPMENT	15	245.63	-	-	-	245.63	36.84	208.79
38	TELEPHONE INSTRUMENT	15	73386.42	-	3500.00	-	76,886.42	11,270.46	65,615.96
39	TRAINING & PLACEMENT DEP	15	485.08	-	-	-	485.08	72.76	412.32
40	WORKSHOP DEPT EQUIP.	15	37263.83	-	-	-	37,263.83	5,589.57	31,674.26
41	WORKSHOP TOOLS	15	3512.11	-	-	-	3,512.11	526.82	2,985.29
42	DEPARTMENTAL LIBRARY	10	74543.23	-	-	-	74,543.23	7,454.32	67,088.91
43	LIBRARY BOOKS	10	5574303.84	-	2,550.00	35,766.00	55,41,087.84	5,53,981.28	49,87,106.56
44	PERIODICALS	10	1007105.86	-	-	-	10,07,105.86	1,00,710.59	9,06,395.27
45	BAJA SAE INDIA	15	0.00	-	459120.00	76,472.00	3,82,648.00	28,698.60	353949.40
			2,39,30,326.37	1,06,009.00	9,37,220.00	2,40,563.00	2,47,32,992.37	35,43,674.19	2,11,89,318.18

Patil
Pre. by
P.V.P.I.T
Budhgaon

P. M. M. D.
Accountant
P.V.P.I.T
Budhgaon

Patil
Registrar
P.V.P.I.T
Budhgaon

Shinde
Principal
P.V.P.I.T
Budhgaon



For BHOSE WANGIKAR & PARANAWA:
CHARTERED ACCOUNTANTS
S. N. BHOSE
S. N. BHOSE
PARTNER
MEMBERSHIP NO. 038617