

# PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY

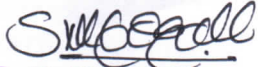
A/p : Budhgaon , Dist : Sangli

Expenditure (1-Apr-2022 to 31-Mar-2023)		
Particulars	Amount Rs.	Amount Rs.
<b>Direct Expenses</b>		<b>2,45,28,779.68</b>
Administrative Office Exp.	47,689.00	
Admission Expenses	14,72,876.00	
Advertise	6,70,700.00	
AFFILIATION (FEE BATU)	2,20,000.00	
AFFILIATION PROCESSING (FEE BATU)	3,54,000.00	
Affiliation Fee	5,12,500.00	
Audit Fees	88,730.00	
Bank Commission	19,975.60	
Building Rent A/c	1,33,80,000.00	
CAMPUS TRADE BOARDS	35,000.00	
Civil Maintenance A/c	1,47,078.00	
COLLEGE BROUCHER PRINTING	79,000.00	
Consultancy Charges	30,000.00	
Conveyance & D. A.	1,32,871.00	
Electrical Maint & Other	79,195.00	
Electrical Power Bill Msed-Co.	31,63,664.00	
FEE & TAXES	10,50,198.00	
F.R.A FEE	1,23,375.00	
Generator Expence A /C	3,08,585.00	
I. Card A/C	48,697.00	
Insurance Premium(M.&Plant)	14,051.00	
Petrol & Diesel Expenses	4,38,798.00	
Postage & Telegraph	3,460.00	
PRAVESH NIYANTRAN PROCESSING FEE PG	28,000.00	
PRAVESH NIYANTRAN PROCESSING FEE UG	1,59,500.00	
Publicity	5,86,612.00	
Repairs A/c	99,315.00	
Revenue Stamps	397.00	
Stationery & Printing	8,85,128.15	
Student Exam. Expences	35,781.00	
Telephone	57,682.93	
Transport Charges	3,670.00	
Vehicle Expenses	13,000.00	
Water Charges	1,60,820.00	
Xerox Expenses	78,431.00	
<b>Indirect Expenses</b>		
<b>CURRENT LABORATORY EXPS.</b>		<b>89,05,355.00</b>
P. G. Expenses	2,42,500.00	
Chemical Current	91,937.00	
Civil Dept Current	24,603.00	
Computer Dept Current	3,96,180.00	
COMPUTER SCIENCE DEPT CURRENT	10,04,319.00	
Computer Science Engg (AIDS) CURRENT	9,22,000.00	
Electrical and Computer Engg. Current	15,375.00	
Electronics and Computer Science Current	12,645.00	
Electro & Telecom Current	53,556.00	
FIRST YEAR ENGGINRING CURRENT	1,50,001.00	
Gymkhana Current	1,75,906.00	
INNOVATION INCABATION CNETRE EXPENSES	3,05,421.00	

Particulars	Amount Rs.	Amount Rs.
Instrumentation and Control Engg, Current	32,061.00	
Internate	26,71,092.00	
Mechanical Current	17,780.00	
R & D Expense A/c	2,250.00	
Training & Placement Current	27,14,441.00	
VIRTUAL LAB	5,000.00	
Workshop Current	68,288.00	
<b>DEPRECIATION</b>	<b>30,64,523.41</b>	<b>30,64,523.41</b>
<b>LIBRARY</b>		<b>22,740.00</b>
Library Current	22,740.00	
<b>MISCELLANEOUS EXPS.</b>		<b>43,91,036.00</b>
Contract Wages	24,00,000.00	
Function	3,27,824.00	
Garden Current	32,890.00	
Medical Expenses	25,801.00	
Mise Expenses	1,26,249.00	
Sanitary Expenses	13,90,599.00	
Tea & Refreshment	87,673.00	
<b>Students Activity</b>		<b>71,41,812.00</b>
ALUMNI EXPENSES	8,215.00	
Annual Social Gathering Exp.	6,57,070.00	
BAJA SAIE CURRENT	2,28,438.00	
INDUSTRIAL VISIT EXPENSES	58,082.00	
N. S. S.	11,484.00	
Student Cultural Activity	1,33,970.00	
Student Educational Tour	9,925.00	
Students Activity	65,005.00	
Students State & National Level Compition Expenses	8,03,463.00	
STUDENT TRANSPORTATION CHARGES	51,15,110.00	
VASANT KARANDAK	50,000.00	
WORKSHOP AND SEMINAR	1,050.00	
<b>Total</b>	<b>4,80,54,246.09</b>	<b>4,80,54,246.09</b>

  
**PRINCIPAL**  
 Padmabhushan Vasantdada Patil  
 Institute of Technology  
 Boudhgaon, -416301, Miraj, Dist-Sangli



**For BPCH & CO.**  
**CHARTERED ACCOUNTANTS**  
  
**S. N. BHOSALE**  
**PARTNER**  
**Membership No. 038617**

# PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY

A/p : Budhgaon , Dist : Sangli

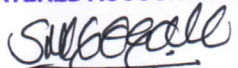
Expenditure (1-Apr-2021 to 31-Mar-2022)		
Particulars	Amount Rs.	Amount Rs.
<b>Direct Expenses</b>		<b>2,44,58,137.79</b>
Accreditation Exp A/c	23,610.00	
Administrative Office Exp.	54,843.00	
Admission Expenses	38,59,929.00	
Advertise	3,78,990.00	
AFFILIATION (FEE BATU)	4,15,000.00	
AFFILIATION PROCESSING (FEE BATU)	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 Expence 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	
Petrol & 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 LINCCESS 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	
<b>CURRENT LABORATORY EXPS.</b>		<b>44,01,003.00</b>
P. G. Expenses	4,31,950.00	
Chemical 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 Engineerig Current	11,692.00	
Gymkhana Current	2,23,800.00	
INNOVATION INCABATION CNETRE EXPENSES	4,02,312.00	
Instrumentation Current	7,828.00	
Intemate	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	
<b>DEPRECIATION</b>	<b>35,43,674.19</b>	<b>35,43,674.19</b>
<b>LIBRARY</b>		<b>14,572.00</b>
Library Current	14,572.00	
<b>MISCELLANEOUS EXPS.</b>		<b>41,85,265.50</b>
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	
<b>P. G. INCOME A/C</b>		
<b>Students Activity</b>		<b>37,82,503.48</b>
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	
<b>Total</b>	<b>4,03,85,155.96</b>	<b>4,03,85,155.96</b>

  
**PRINCIPAL**  
 Padmabhushan Vasantdada Patil  
 Institute of Technology,  
 Dudhgaon.-416304 Tal:-Miraj Dist:-Sangli



**For BPCH & CO.**  
**CHARTERED ACCOUNTANTS**

  
**S. N. BHOSALE**  
**PARTNER**  
 Membership No. 038617

# PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY

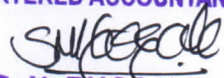
A/p : Budhgaon , Dist : Sangli

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

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

  
**PRINCIPAL**  
 Padmabhushan Vasantdada Patil  
 Institute of Technology,  
 Budhgaon-4163... Miraj... Sangli.




**For BPCH & CO.**  
**CHARTERED ACCOUNTANTS**  
  
**S. N. BHOSALE**  
**PARTNER**  
**Membership No. 038617**

# PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY

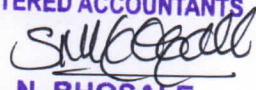
A/p : Budhgaon , Dist : Sangli

Expenditure (1-Apr-2019 to 31-Mar-2020)		
Particulars	Amount Rs.	Amount Rs.
<b>Direct Expenses</b>		<b>3,22,39,924.69</b>
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	
<b>CURRENT LABORATORY EXPS.</b>		<b>44,96,373.00</b>
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	
<b>DEPRECIATION</b>	<b>45,47,922.81</b>	<b>45,47,922.81</b>
<b>LIBRARY</b>		<b>5,32,724.00</b>
Library Current	5,32,724.00	
<b>MISCELLANEOUS EXPS.</b>		<b>56,78,710.00</b>
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	
<b>P. G. INCOME A/C</b>		
<b>Students Activity</b>		<b>99,18,691.24</b>
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 Compition 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	
<b>Total</b>	<b>5,74,14,345.74</b>	<b>5,74,14,345.74</b>

  
**PRINCIPAL**  
 Padmabhushan Vasantdada Patil  
 Institute of Techno  
 Rudhgaon-475



**For BPCH & CO.**  
**CHARTERED ACCOUNTANTS**  
  
**S. N. BHOSALE**  
**PARTNER**  
 Membership No. 038617



# PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY


A/p : Budhgaon , Dist : Sangli

12-14


## Expenditure 1-Apr-2018 to 30-Mar-2019

Particulars	Amount Rs.	Amount Rs.
<b>Direct Expenses</b>		<b>2,85,07,844.56</b>
Accreditation Exp A/c	4,43,347.80	
Administrative Office Exp.	1,38,635.00	
Admission Expenses	17,98,060.20	
Advertise	2,05,000.00	
AFFILIATION (FEE BATU)	13,08,000.00	
Affiliation Fee	10,68,423.60	
Audit Fees	42,480.00	
Bank Commission	4,078.16	
Building Rent A/c	1,61,70,000.00	
Civil Maintenance A/c	49,801.00	
C.M. DISTRESS RELIEF FUND	24,200.00	
Conveyance & D. A.	2,13,043.00	
Degree Convaocation Exp	60,749.00	
Electrical Maint & Other	1,06,402.00	
Electrical Power Bill Msed-Co.	47,54,562.00	
FEE & TAXES	78,546.00	
FIRE & SEFTY	1,48,800.00	
Generator Expencc A /C	1,40,903.00	
I. Card A/C	4,838.00	
Insurance Premium(M.&Plant)	51,175.00	
NAAC EXP	2,50,761.80	
Petrol & Diesel Expenses	40,308.00	
Postage & Telegraph	2,858.00	
Publicity	1,68,550.00	
Repairs A/c	1,04,068.00	
Revenue Stamps	1,605.00	
Stationery & Printing	3,80,748.00	
STUDENT INSURANCE FEE	14,510.00	
Telephone	46,968.00	
Transport Charges	10,056.00	
UNI EXAM EXPENSES	54,609.00	
Uniform & Dresses	1,09,129.00	
Vehicle Expenses	44,992.00	
Water Charges	2,12,314.00	
WOMENS DAY	38,100.00	
Xerox Expenses	2,17,224.00	
<b>CURRENT LABORATORY EXPS.</b>		<b>35,93,855.00</b>
P. G. Expenses	1,53,860.00	
Chemical Current	1,68,570.00	
Chemistry Current	59,496.00	
Civil Dept Current	54,830.00	
Electrical Dept Current	34,547.00	
Electronics Current	49,571.00	
Electro & Telecom Current	58,197.00	
General Engineeing Current	56,535.00	
Gymkhana Current	2,67,245.00	
Information Tech Current	27,245.00	
Instrumentation Current	19,557.00	

Particulars	Amount Rs.	Amount Rs.
Internate	21,34,512.00	
Maths Dept Current	7,628.00	
Mechanical Current	1,67,326.00	
Physics Dept Current	7,691.00	
R & D Expense A/c	41,200.00	
Training & Placement Current	1,73,137.00	
Workshop Current	1,12,708.00	
<b>DEPRECIATION</b>	<b>54,53,230.50</b>	<b>54,53,230.50</b>
<b>LIBRARY</b>		<b>7,52,121.00</b>
Library Current	7,52,121.00	
<b>MISCELLANEOUS EXPS.</b>		<b>36,81,370.00</b>
Auditorium Hall Expenses	15,098.00	
Function	3,53,624.00	
Garden Current	50,306.00	
House Hold Expenses	26,04,571.00	
Medical Expenses	4,604.00	
Mise Expenses	73,439.00	
Sanitary Expenses	5,53,400.00	
Tea & Refreshment	18,515.00	
Watch & Ward Current	7,813.00	
<b>Students Activity</b>		<b>62,94,978.00</b>
Annual Social Gathering Exp.	2,84,785.00	
APTITUDE TRAINING PROGRAM FEE	3,81,400.00	
Enterpreneurship Awarness Camp	6,930.00	
N. S. S.	1,70,473.00	
Prizes to Student Cocarruculer	39,300.00	
Student Cultural Activity	91,687.00	
Student Educational Tour	58,096.00	
Student Magazine	1,10,138.00	
Students State & National Level Compition Expenses	5,64,985.00	
STUDENT TRANSPORTATION CHARGES	42,14,816.00	
VASANT KARANDAK	3,30,195.00	
VASANT VISION 2K19	42,173.00	
<b>Total</b>	<b>4,82,83,399.06</b>	<b>4,82,83,399.06</b>

  
**PRINCIPAL**  
 Padmabhushan Vasantdada Patil  
 Institute of Technology  
 Puthgaon-410501, Sangli



**For BPCH & CO.**  
**CHARTERED ACCOUNTANTS**  
  
**S. N. BHOSALE**  
**PARTNER**  
 Membership No. 038617