

P.V.P.I.T. (Degree)

Depreciation Statement For ther 2022 - 2023

EQUIPMENTS & FURNITURE

| S.N. | Particulars | % | Opening Balance As on 1-Apr-2022 | Addition | | Less Sold For the Year 2022 - 2023 | Total | Depreciation For the Year 2022 - 2023 | Closing Balance As on 31 March -2023 |
|------|--------------------------------------|-----|----------------------------------|-------------------------------|------------------------------|------------------------------------|--------------|---------------------------------------|--------------------------------------|
| | | | | 1 April -2022 to 30 Sept-2022 | 1 Oct -2022 to 31 March-2023 | | | | |
| 1 | Administrative Office | 15% | 1,29,354.27 | | | | 1,29,354.27 | 19,403.14 | 1,09,951.13 |
| 2 | A.I.C.T.E.Project Modrab | 15% | 9,14,100.81 | | | | 9,14,100.81 | 1,37,115.12 | 7,76,985.69 |
| 3 | Auditorium Equipment A/c | 15% | 12,081.33 | | | | 12,081.33 | 1,812.20 | 10,269.13 |
| 4 | BAJA SAE INDIA | 15% | 3,53,849.40 | 1,06,730.00 | 76,000.00 | | 5,36,579.40 | 74,786.91 | 4,61,792.49 |
| 5 | C C TV INSTALATION | 40% | 1,37,335.46 | | 1,34,220.00 | | 2,71,555.46 | 81,778.18 | 1,89,777.28 |
| 6 | Centralise Computer | 40% | 482.88 | | | | 482.88 | 193.15 | 289.73 |
| 7 | Chemical Department | 15% | 4,62,906.76 | | 29,318.00 | - | 4,92,224.76 | 71,634.86 | 4,20,589.90 |
| 8 | Chemical Project | 15% | | | 5,546.00 | | 5,546.00 | 415.95 | 5,130.05 |
| 9 | Chemistry Department | 15% | 9,702.37 | | 8,762.00 | | 18,464.37 | 2,112.51 | 16,351.86 |
| 10 | Civil Dept. Equipment | 15% | 11,66,216.91 | 2,36,026.00 | | | 14,02,242.91 | 2,10,336.44 | 11,91,906.47 |
| 11 | Computer | 40% | 8,88,241.99 | | | | 8,88,241.99 | 3,55,296.80 | 5,32,945.19 |
| 12 | Display Boards | 10% | 60.61 | | | | 60.61 | 6.06 | 54.55 |
| 13 | Electrical Department | 15% | 13,42,086.98 | | | | 13,42,086.98 | 2,01,313.05 | 11,40,773.93 |
| 14 | Electrical Generator | 15% | 1,47,390.84 | | | | 1,47,390.84 | 22,108.63 | 1,25,282.21 |
| 15 | Electrical Insttallation | 15% | 81,734.74 | | | | 81,734.74 | 12,260.21 | 69,474.53 |
| 16 | Electronics Department | 15% | 2,60,314.10 | | | | 2,60,314.10 | 39,047.12 | 2,21,266.99 |
| 17 | Electronic & Telecommunicaiton | 15% | 7,71,631.22 | | 29,000.00 | | 8,00,631.22 | 1,17,919.68 | 6,82,711.54 |
| 18 | Energy Park A/c | 15% | 12,817.46 | | | | 12,817.46 | 1,922.62 | 10,894.84 |
| 19 | Furniture & Deadstock | 10% | 40,34,922.01 | | 6,000.00 | | 40,40,922.01 | 4,03,792.20 | 36,37,129.81 |
| 20 | Gymkhana Department | 15% | 10,622.51 | | | | 10,622.51 | 1,593.38 | 9,029.13 |
| 21 | Hostel Equipment | 15% | 37,364.78 | | | | 37,364.78 | 5,604.72 | 31,760.06 |
| 22 | I.I.P.C. A/c | 15% | 3,408.16 | | | | 3,408.16 | 511.22 | 2,896.94 |
| 23 | Information Technology | 15% | 1,31,920.00 | | | | 1,31,920.00 | 19,788.00 | 1,12,132.00 |
| 24 | INNOVATION INCUBATION CENTRE | 15% | 3,98,215.91 | | | | 3,98,215.91 | 59,732.39 | 3,38,483.52 |
| 25 | Instrumentation Department | 15% | 5,03,570.73 | | | | 5,03,570.73 | 75,535.61 | 4,28,035.12 |
| 26 | Instrumentation Project | 15% | 62,222.90 | | | | 62,222.90 | 9,333.44 | 52,889.47 |
| 27 | Internet Registration & Installation | 15% | 10,92,526.18 | | 27,550.00 | | 11,20,076.18 | 1,65,945.18 | 9,54,131.00 |
| 28 | Language Lab A/c | 40% | 586.52 | | 32,362.00 | | 32,948.52 | 6,707.01 | 26,241.51 |
| 29 | Library Department | 15% | 20,356.49 | | | | 20,356.49 | 3,053.47 | 17,303.02 |
| 30 | Maths Department | 15% | 3,566.63 | | | | 3,566.63 | 534.99 | 3,031.64 |
| 31 | Mechanical Department | 15% | 9,52,003.20 | | 10,851.00 | | 9,62,854.20 | 1,43,614.31 | 8,19,239.90 |
| 32 | M.E.(H.P.)Project | 15% | 8,428.47 | | | | 8,428.47 | 1,264.27 | 7,164.20 |
| 33 | Music Systems | 15% | 7,401.54 | | | | 7,401.54 | 1,110.23 | 6,291.31 |



| S.N. | Particulars | % | Opening Balance As on 1-Apr-2022 | Addition | | Less Sold For the Year 2022 - 2023 | Total | Depreciation For the Year 2022 - 2023 | Closing Balance As on 31 March -2023 |
|------|---------------------------------|-----|--|-------------------------------------|------------------------------------|--|-----------------------|---|--|
| | | | | 1 April -2022 to 30 Sept-2022 | 1 Oct -2022 to 31 March-2023 | | | | |
| 34 | P.G.Computer A/c | 40% | 41,672.89 | | | | 41,672.89 | 16,669.16 | 25,003.73 |
| 35 | P. G. Equipment A/c | 15% | 8,43,003.05 | | | | 8,43,003.05 | 1,26,450.46 | 7,16,552.59 |
| 36 | Phyigics Department | 15% | 1,96,433.14 | | | | 1,96,433.14 | 29,464.97 | 1,66,968.17 |
| 37 | Principial Office | 15% | 1.00 | | | | 1.00 | - | 1.00 |
| 38 | Software | 40% | 89,196.58 | | 4,484.00 | | 93,680.58 | 36,575.43 | 57,105.15 |
| 39 | Store | 15% | 208.79 | | | | 208.79 | 31.32 | 177.47 |
| 40 | Telephone Installation | 15% | 65,615.96 | | | | 65,615.96 | 9,842.39 | 55,773.57 |
| 41 | Training & Placement Department | 15% | 412.32 | | | | 412.32 | 61.85 | 350.47 |
| 42 | Workshop Department | 15% | 31,674.26 | | | | 31,674.26 | 4,751.14 | 26,923.12 |
| 43 | Workshop Tools | 15% | 2,985.29 | | | | 2,985.29 | 447.79 | 2,537.50 |
| | Total (A) | | 1,52,28,627.44 | 3,42,756.00 | 3,64,093.00 | - | 1,59,35,476.44 | 24,71,877.54 | 1,34,63,598.90 |

Library Books & Periodicals

| | | | | | | | | | |
|----|--------------------------|-----|-----------------------|--------------------|--------------------|------------------|-----------------------|---------------------|-----------------------|
| 44 | Departmental Library | 10% | 67,088.91 | | | | 67,088.91 | 6,708.89 | 60,380.02 |
| 45 | Library Books | 10% | 49,87,206.56 | 400.00 | 15,556.00 | 42410.00 | 49,60,752.56 | 4,95,297.46 | 44,65,455.10 |
| 46 | Perodicals | 10% | 9,06,395.27 | | | | 9,06,395.27 | 90,639.53 | 8,15,755.74 |
| | Total (B) | | 59,60,690.74 | 400.00 | 15,556.00 | 42,410.00 | 59,34,236.74 | 5,92,645.87 | 53,41,590.87 |
| | Grand Total (A+B) | | 2,11,89,318.18 | 3,43,156.00 | 3,79,649.00 | 42,410.00 | 2,18,69,713.18 | 30,64,523.41 | 1,88,05,189.77 |

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

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

Pelil
Registrar
P.V.P.I.T
Budhgaon

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

FOR BHOSALE WANGIKAR & PARANNAWANG
CHARTERED ACCOUNTANTS

S.N. Bhosale
S. N. BHOSALE
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.T.V 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. A/C | 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 |

Pati
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P.V.P.I.T
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P. V. P. I. T.
Accountant
P.V.P.I.T
Budhgaon

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

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



For BHOSE WANGIKAR & PARANNAWAR
CHARTERED ACCOUNTANTS
S. N. BHOSALE
S. N. BHOSALE
PARTNER
MEMBERSHIP NO. 038617

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 | 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 | |
| | | | | TOTAL VALUE AS ON 31.03.2021 | | | | | | | | | |
| 1 | FURNITURE | 10 | 14276440.45 | 6740.00 | 30135.00 | 2,600.00 | 1,43,10,715.45 | 9488811.64 | 480683.63 | 9969495.27 | 4341220.18 | 4787628.81 | |
| 2 | MECHANICAL MAPS | 10 | 10048.50 | | - | - | 10,048.50 | 9973.67 | 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 | 13658552.65 | 6655952.96 | 7082675.46 | |
| 4 | CIVIL DEPT. & PROJECT | 15 | 7846414.71 | | | - | 78,46,414.71 | 6232273.77 | 242121.05 | 6474394.82 | 1372019.89 | 1614140.34 | |
| 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 | 1578925.86 | 1857559.84 | |
| 8 | ELECTRONIC DEPT. & PROJ. | 15 | 9532791.33 | | | - | 95,32,791.33 | 9172495.00 | 54044.45 | 9226539.45 | 306251.88 | 360296.33 | |
| 9 | MECHANICAL EQUIP & 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 EQUIP. | 15 | 1392821.73 | | | - | 13,92,821.73 | 1348981.93 | 6575.97 | 1355557.90 | 37263.83 | 43839.80 | |
| 13 | ELECTRICAL GENERATOR | 15 | 790144.00 | | | - | 7,90,144.00 | 586142.83 | 30600.18 | 616743.01 | 173400.99 | 204001.17 | |
| 14 | INSTRUMENTATION EQUIP & 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 | 2371356.68 | 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 EQUIP. 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 VASANTRAO DADA PAIL INSTITUTE OF TECHNOLOGY, BUDHGAON - 410004
DEPRECEICATION STATEMENT FOR THE YEAR 2020-21
DEGREE - FIXED ASSETS

20-21

| 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 | DEPRECIATION FUND UP TO 31.03.2020 | DEPRE DURING THE YEAR 31.03.2021 | TOTAL DEPRECIATION FUND 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 | SOFTWAER | 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 & SOFT | 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 | 1246677.00 | | 11328.00 | - | 1258005.00 | 880293.60 | 148818.96 | 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 | 23930325.72 | 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 BHOSALE WANIKAR & PARANNAVAR
CHARTERED ACCOUNTANTS
[Signature]
S. N. BHOSALE
PARTNER
MEMBERSHIP NO. 038617

DEPRECEICATION 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 31.03.2020 | DEPRECIATION FUND UP TO 31.03.2019 | DEPRE DURING THE YEAR 31.03.2020 | SOLD FOR EPRECIATIC 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 | GYMKHANA 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.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 |

PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON - 416304
 DEPRECEICATION STATEMENT FOR THE YEAR 2019-20
 DEGREE - FIXED ASSETS

| SR. NO | PARTICULARS | 1 RATE OF DEP. | 3 GROSS BLOCK | | | | 6 DEPRECIATION | | | | 8 NET BLOCK | |
|--------|-------------------------------|-------------------|----------------------------------|---|--|--------------|---|----------------------------------|------------------------------------|-------------------------------------|-------------------------------------|-----------------------------------|
| | | | 2 BOOK VALUE AS ON 31.03.2019 | ADDITIONS DURING THE YEAR 2020 BEFORE SEP | ADDITIONS DURING THE YEAR 2020 AFTER SEP | SOLD | 5 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 | |
| | | | | | | | | | | | | 4 TOTAL VALUE AS ON 31.03.2019 |
| | BALANCE C/F | | 99706012.40 | 149867.00 | 5068530.00 | 13,90,142.00 | 10,35,34,267.40 | 77047521.31 | 2992285.35 | 80039806.67 | 23494460.73 | 22658491.09 |
| 30 | ME (HP) PROJECT | 15 | 63908.00 | | | - | 63908.00 | 50183.64 | 2058.65 | 52242.29 | 11665.71 | 13724.36 |
| 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 | 538.97 | 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 | 366383.40 | 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 | 161206565.59 | 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



FOR BROKER'S PARANKAWAR
 CHARTERED ACCOUNTANTS
[Signature]
S. N. JOSALE
 PARTNER
 MEMBERSHIP NO. 038617

DEPRECIATION STATEMENT FOR THE YEAR 2018-19

DEGREE - FIXED ASSETS

18-19

| NO | PARTICULARS | RATE OF DEP. | BOOK VALUE AS ON 31.03.2018 | GROSS BLOCK | | | DEPRECIATION | | | NET BLOCK | | |
|----|------------------------------|--------------|-----------------------------|--------------------------------|-------------|------------------------------|------------------------------------|----------------------------------|----------------------------|------------------------------------|-------------------------------------|-------------------------------------|
| | | | | ADDITIONS DURING THE YEAR 2019 | SOLD | TOTAL VALUE AS ON 31.03.2019 | DEPRECIATION FUND UP TO 31.03.2018 | DEPRE DURING THE YEAR 31.03.2019 | SOLD FOR DEPRECIATION FUND | TOTAL DEPRECIATION FUND 31.03.2018 | WRITTEN DOWN VALUE AS ON 31.03.2019 | WRITTEN DOWN VALUE AS ON 31.03.2018 |
| | | | | | | | | | | | | |
| 1 | FURNITURE | 10 | 12204916.45 | 331740.00 | | 1,25,36,656.45 | 8659637.79 | 387701.87 | | 9047339.66 | 3489316.79 | 3545278.66 |
| 2 | MECHANICAL MAPS | 10 | 10048.50 | - | | 10048.50 | 9956.12 | 9.24 | | 9965.36 | 83.14 | 92.38 |
| 3 | LIBRARY BOOKS & PERIODICALS | 10 | 19002993.61 | 771337.00 | 1,55,944.00 | 1,96,18,386.61 | 11351497.95 | 826698.87 | | 12178186.82 | 7440199.79 | 7651495.66 |
| 4 | CIVIL DEPT. & PROJECT | 15 | 7654094.71 | 2688.00 | | 7656782.71 | 5665459.05 | 298638.55 | | 5964157.60 | 1692625.11 | 1988635.66 |
| 5 | CHEMISTRY | 15 | 338636.78 | | | 3,38,636.78 | 320050.07 | 2788.01 | | 322838.08 | 15798.70 | 18586.71 |
| 6 | CHEMICAL DEPT. & PROJECT | 15 | 4577484.85 | 35164.00 | | 4612648.85 | 4116876.50 | 74365.85 | | 4191242.35 | 421406.50 | 460608.35 |
| 7 | ELECTRICAL EQUIP. | 15 | 4355896.24 | 165580.00 | | 45,21,476.24 | 1950459.16 | 385652.56 | | 2336111.72 | 2185364.52 | 2405437.08 |
| 8 | ELECTRONIC DEPT. & PROJ. | 15 | 9512491.33 | 8895.00 | | 9521386.33 | 9036123.94 | 72789.36 | | 9108913.30 | 412473.03 | 476367.39 |
| 9 | MECHANICAL EQUIP & PROJ. | 15 | 9244825.14 | 118283.00 | 1,18,283.00 | 92,44,825.14 | 7512440.50 | 259857.70 | | 7772298.20 | 1472526.94 | 1732384.64 |
| 10 | HOSTEL EQUIP | 15 | 701730.40 | | | 701730.40 | 664515.25 | 5582.27 | | 670097.52 | 31632.88 | 37215.15 |
| 11 | PHYSICS DEPT. | 15 | 363745.41 | 352230.00 | | 7,15,975.41 | 339671.21 | 56445.63 | | 396116.84 | 319858.57 | 24074.21 |
| 12 | WORKSHOP EQUIP | 15 | 1337385.73 | 51,236.00 | | 1388621.73 | 1333320.96 | 8295.12 | | 1341616.08 | 47005.65 | 4064.77 |
| 13 | ELECTRICAL GENERATOR | 15 | 790144.00 | | | 7,90,144.00 | 507789.43 | 42353.19 | | 550142.62 | 240001.38 | 282354.57 |
| 14 | INSTRUMENTATION EQUIP & PROJ | 15 | 6704662.22 | 23,600.00 | 23,000.00 | 6705262.22 | 5702194.94 | 150460.09 | | 5852655.03 | 852607.19 | 1002467.28 |
| 15 | INTERNET REG. & INF. | 15 | 2479286.60 | 358465.00 | | 28,37,751.60 | 1931222.63 | 135979.35 | | 2067201.98 | 770549.62 | 548063.97 |
| 16 | MOD ROBR & D | 15 | 2578190.00 | | | 2578190.00 | 2324971.44 | 37982.78 | | 2362954.22 | 215235.78 | 253218.50 |
| 17 | ELECTRONICS & TELECOM. | 15 | 7604595.79 | | | 76,04,595.79 | 6183377.88 | 213182.69 | | 6396560.57 | 1208035.22 | 1421217.91 |
| 18 | WORKSHOP TOOLS | 15 | 51642.30 | | | 51642.30 | 45923.41 | 857.83 | | 46781.24 | 4861.06 | 5718.89 |
| 19 | INFORMATION TECHNOLOGY | 15 | 3512258.00 | | | 35,12,258.00 | 3308485.70 | 30565.85 | | 3339051.55 | 173206.46 | 203772.30 |
| 20 | OFFICE EQUIP | 15 | 411373.00 | 32188.00 | 32,188.00 | 411373.00 | 314362.97 | 14551.50 | | 328914.47 | 82458.53 | 97010.03 |
| 21 | LIBRARY EQUIP | 15 | 274704.00 | | | 2,74,704.00 | 235707.37 | 5849.49 | | 241556.86 | 33147.14 | 38996.63 |
| 22 | GYMKHANA EQUIP | 15 | 403267.60 | | | 403267.60 | 382918.21 | 3052.41 | | 385970.62 | 17296.98 | 20349.30 |
| 23 | TELEPHONE INSTRUMENT | 15 | 756237.14 | | | 7,56,237.14 | 636740.59 | 17924.43 | | 654665.07 | 101572.07 | 119496.55 |
| 24 | L.P.C. | 15 | 97097.00 | | | 97097.00 | 90568.03 | 979.35 | | 91547.38 | 5549.62 | 6528.98 |
| 25 | STORE EQUIPMENT | 15 | 5948.60 | | | 5,948.60 | 5548.62 | 60.00 | | 5608.62 | 339.98 | 399.99 |
| 26 | ENERGY PARK | 15 | 265902.00 | | | 265902.00 | 241347.75 | 3683.14 | | 245030.89 | 20871.11 | 24554.25 |
| 27 | ELECTRICAL INSTALLATION | 15 | 155110.00 | | | 1,55,110.00 | 140868.57 | 2136.21 | | 143004.78 | 12105.22 | 14241.47 |
| 28 | AUDITORIUM EQUIPMENT | 15 | 80519.00 | | | 80519.00 | 57374.97 | 3471.60 | | 60846.57 | 19672.43 | 23144.03 |
| 29 | P. G. EQUIPMENT | 15 | 2308835.00 | | | 23,08,835.00 | 693905.97 | 242239.35 | | 936145.32 | 1372689.68 | 1614929.03 |
| | | | 97784021.40 | 2251406.00 | 3,29,415.00 | 9,97,06,012.40 | 73763316.98 | 3284204.33 | 0.00 | 77047521.31 | 22658491.09 | 24020704.45 |



PADMA BHOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY, BUDHGAON - 416304
DEPRECIATION STATEMENT FOR THE YEAR 2017-2018
DEGREE - FIXED ASSETS

4-7₈

| S. NO. | PARTICULARS | RATE OF DEP. | GROSS BLOCK | | | DEPRECIATION | | | NET BLOCK | | |
|--------|-------------------------------|--------------|-----------------------------|--------------------------------|-------------|------------------------------------|----------------------------------|------------------------------------|-------------------------------------|-------------------------------------|-------------|
| | | | BOOK VALUE AS ON 31.03.2018 | ADDITIONS DURING THE YEAR 2019 | SOLD | DEPRECIATION FUND UP TO 31.03.2018 | DEPRE DURING THE YEAR 31.03.2019 | TOTAL DEPRECIATION FUND 31.03.2019 | WRITTEN DOWN VALUE AS ON 31.03.2019 | WRITTEN DOWN VALUE AS ON 31.03.2018 | |
| | BALANCE OF | | 97784021.40 | 2251406.00 | 3,29,415.00 | 9,97,06,012.40 | 73763316.98 | 3284204.33 | 77047521.31 | 22658491.09 | 24020704.45 |
| 30 | ME (HP) PROJECT | 15 | 63908.00 | | - | 63908.00 | 47761.69 | 2421.95 | 50183.64 | 13724.36 | 16146.31 |
| 31 | MATHS DEPT. | 15 | 13275.00 | | - | 13,275.00 | 6442.45 | 1024.88 | 7467.33 | 5807.67 | 6832.55 |
| 32 | COMPUTER | 40 | 40454732.00 | 84000.00 | | 40538732.00 | 36511019.88 | 1611084.85 | 38122104.73 | 2416627.27 | 3943712.12 |
| 33 | CENTRALISE COMPUTER CENTER | 40 | 1462165.00 | | - | 14,62,165.00 | 1458579.44 | 1434.22 | 1460013.66 | 2151.34 | 3585.56 |
| 34 | TRAINING & PLACEMENT | 40 | 107620.60 | | - | 107620.60 | 105374.89 | 898.28 | 106273.17 | 1347.43 | 2245.71 |
| 35 | SOFTWARE | 40 | 7299636.00 | | - | 72,99,636.00 | 7264518.91 | 14046.84 | 7278565.75 | 21070.25 | 35117.09 |
| 36 | PRINCIPAL OFFICE | 40 | 18326.70 | | - | 18326.70 | 18326.39 | 0.12 | 18326.51 | 0.19 | 0.31 |
| 37 | CENTRALISE COMPUTER CENTER | 40 | 1912437.10 | | - | 19,12,437.10 | 1912296.73 | 56.15 | 1912352.88 | 84.22 | 140.37 |
| 38 | LANGUGE LAB (COMPUTER & SOFT | 40 | 695400.00 | | - | 695400.00 | 690874.33 | 1810.27 | 692684.60 | 2715.40 | 4525.67 |
| 39 | P. G. COMPUTER | 40 | 2678840.00 | | - | 26,78,840.00 | 2357289.92 | 128620.03 | 2485909.95 | 192930.05 | 321550.03 |
| 40 | C.C.T.V INSTALLATION | 40 | 516925.00 | 700752.00 | - | 1217677.00 | 248278.66 | 387759.34 | 636038.00 | 581639.00 | 268646.30 |
| 41 | MUSIC SYSTEM | 15 | 30550.00 | | - | 30,550.00 | 16370.99 | 2126.85 | 18497.84 | 12052.16 | 14179.01 |
| 42 | INNOVATION INCUBATION CENTER | 15 | | 118283.00 | | 118283.00 | | 17742.45 | 17742.45 | 100540.55 | |
| | | | 153037836.80 | 3154441.00 | 329415.00 | 155862862.80 | 124400451.26 | 5453230.56 | 129853681.82 | 26009130.55 | 28637385.57 |

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

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Accountant
P.V.P.I.T
Budhgaon

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Registrar
P.V.P.I.T
Budhgaon

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



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MEMBERSHIP NO. 038617