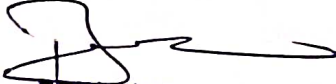


PADMABHOOSHAN VASANTRAODADA PATIL INSTITUTE OF TECHNOLOGY

A/p : Budhgaon , Dist : Sangli

Expenditure 1-Apr-2018 to 30-Mar-2019		
Particulars	Amount Rs.	Amount Rs.
Direct Expenses		2,85,07,844.56
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 Expence 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	
CURRENT LABORATORY EXPS.		35,93,855.00
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.
Intemate	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	
DEPRECIATION	54,53,230.50	54,53,230.50
LIBRARY		7,52,121.00
Library Current	7,52,121.00	
MISCELLANEOUS EXPS.		36,81,370.00
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	
Students Activity		62,94,978.00
Annual Social Gathering Exp.	2,84,785.00	
APTITUDE TRAINING PROGRAM FEE	3,81,400.00	
Enterpreneurship Awamess Camp	6,930.00	
N. S. S.	1,70,473.00	
Prizes to Student Cocarmuculer	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	
Total	4,82,83,399.06	4,82,83,399.06


PRINCIPAL
 Padmabhushan Vasantdada Patil
 Institute of Technology
 Purbhgaon-411008, Sangli



For BPCH & CO.
CHARTERED ACCOUNTANTS

S. N. BHOSALE
PARTNER
 Membership No. 038617

PADMA BHUSHAN VASANTRAO DADA PATIL INSTITUTE OF TECHNOLOGY, BODHGANI - 411007
DEPRECEATION STATEMENT FOR THE YEAR 2018-19
 DEGREE - FIXED ASSETS

NO	PARTICULARS	RATE OF DEP	BOOK VALUE AS ON 31.03.2018	GROSS BLOCK		DEPRECIATION			NET BLOCK			
				ADDITIONS DURING THE YEAR 2019	SOLD	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	
						TOTAL VALUE AS ON 31.03.2019						
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	5.24		9955.36	83.14	92.38
3	LIBRARY BOOKS & PERIODICALS	10	19002993.61	771337.00	1,55,944.00	1,96,18,386.61	11351497.95	826538.87		12178186.82	7440199.79	7651495.66
4	LABORATORY 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	1472526.34	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. & MS	15	2479286.60	358465.00		28,37,751.60	1931222.63	135979.35		2067201.98	770549.62	548063.97
16	WOOD ROOM & 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.I.P.C.	15	97097.00			97097.00	90568.03	979.35		91547.38	5549.62	6528.98
25	LABORATORY EQUIPMENT	15	5948.60			5,948.60	5548.62	60.00		5608.62	339.98	399.99
26	LABORATORY 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	14241.40
28	AUDITORIUM EQUIPMENT	15	80519.00			80519.00	57374.97	3471.60		60846.57	19672.43	23144.00
29	L.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 VASANTRAO DADATIL INSTITUTE OF TECHNOLOGY, BUDHGAON - 416304
 DEPRECIATION STATEMENT FOR THE YEAR 2018-2019
 DEGREE - FIXED ASSETS

A-7

NO.	PARTICULARS	RATE OF DLP	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	TOTAL DEPRECIATION FUND 31.03.2019	WRITTEN DOWN VALUE AS ON 31.03.2019	WRITTEN DOWN VALUE AS ON 31.03.2018
	BALANCE B/F		97784021.40	2251400.00	3,29,415.00	9,97,06,012.40	73763316.98	3284204.33	77047521.31	22658491.09	24020704.45
20	M. (B) PROJECT	15	63908.00	-	-	63908.00	47761.69	2421.95	50183.64	13724.36	16146.31
31	LABS 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	7264516.91	14046.84	7278565.75	21070.25	35117.08
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	LANGUAGE LAB (COMPUTER & SOF)	40	695400.00	-	-	695400.00	690874.33	1810.27	692684.60	2715.40	4525.67
39	P.C. COMPUTER	40	2678840.00	-	-	26,78,840.00	2357289.92	128620.03	2485909.95	192930.05	321550.63
40	C.C.T.V. INSTALLATION	40	516925.00	700752.00	-	1217677.00	248278.66	387759.34	636038.00	581639.00	268646.66
41	MUSIC SYSTEM	15	30550.00	-	-	30,550.00	16370.99	2126.85	18497.84	12052.15	14179.01
42	INNOVATION INCUBATION CENTER	15		118283.00	-	118283.00		17742.45	17742.45	100549.55	
			153037836.80	3154441.00	329416.00	156862862.80	124400451.26	5453230.56	129853681.82	26009130.55	28637385.57

[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]