

BHARTIYA VIDYA BHAVAN'S
RE: SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUMBAI - 400 058.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019.

EXPENDITURE	Rs.	P.	INCOME	Rs.	P.
Salaries and Allowances	133,691,531.00		Fees From Student	155,200,605.00	
Contribution to P.F. and Other Funds	3,380,415.00		Exam Fees From Student	2,804,811.35	
Affiliation fees	759,500.00		Interest Income	4,454,246.38	
Repairs and Maintenance	4,544,048.48		Miscellaneous Income	3,520,860.40	
Rent, Rate & Taxes	1,191,059.00		Sundry Credit Balance W/back	246,374.00	
Insurance on Building	48,013.00		Balance being excess Expenditure over Income	17,469,264.30	
Printing and Stationary	959,295.00				
Electricity Charges	5,465,982.50				
Electricity Expenses	341,222.38				
Advertisement Charges	359,253.00				
Postage and Telegrams	1,276.60				
Travelling and Conveyance Charges	486,263.00				
Telephone Charges	888,237.00				
Library Subscription & Membership	764,936.00				
Security Service Charges	3,103,989.50				
Laboratory Expenses	713,102.00				
Gymkhana Expenses	638,678.00				
Miscellaneous Expenses	2,643,582.53				
FRA Fees	10,000.00				
Audit Fees	76,700.00				
Housekeeping charges	1,446,000.00				
Professional Charges	125,298.00				
Building Repairs	9,222,519.44				
Legal Charges	100,000.00				
Loss on Asset Sale/Discard	11,625.00				
Reimbursement of HO Expenses	214,013.00				
Depreciation	12,509,622.00				
TOTAL	183,696,161.43		TOTAL	183,696,161.43	

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S. J. ...
J/C Principal
Bhartiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai - 400 058

As per our Report of even date attached.

GANDHI & LAKHA
 Chartered Accountants
 4-D, Kakad House, 4th Floor,
 H, Sir V. Thakersey Marg,
 Mumbai



Infrastructure augmentation

EXPENDITURE	Rs.	P.	Rs.	P.
CONTRIBUTION TO P.F. & OTHER FUNDS				
Contribution to Provident Fund	1,697,767.00			
Contribution to Pension Fund	1,451,993.00			
Contribution to Deposit Linked Insurance Scheme	92,773.00			
P.F. Inspection Charges	137,882.00			
TOTAL			3,380,415.00	

REPAIRS & MAINTENANCE				
AMC for Building	59,155.00	✓		
AMC for Equipment	467,958.48	✓		
Campus	3,242,994.00			
Aircondition Repairs	36,698.00	✓		
Electronic lab Equipment	67,506.00			
EXTC Lab Equipment	2,655.00	✓		
AHS Equipment	8,850.00	✓		
Office Equipment	357,255.00	✓		
Office Consumable	86,013.00	✓		
Computer Lab Equipment	4,148.00	✓		
IT Lab Equipment	40,862.00	✓		
Furniture & Fixtures	169,954.00	✓		
TOTAL			4,544,048.48	

RENT, RATE & TAXES				
Water Charges	59,488.00			
Property Taxes	846,460.00			
Staff Accommodation Expenses Sp Jain	285,111.00			
TOTAL			1,191,059.00	

TRAVELLING & CONVEYANCE				
Conveyance Charges	126,720.00			
Conveyance Charges to Guest	19,500.00			
Travelling Charges	28,602.00			
Tours & Conference	311,441.00			
TOTAL			486,263.00	

TELEPHONE & INTERNET CHARGES				
Telephone Charges	46,111.00			
Internet Charges	842,126.00			
TOTAL			888,237.00	



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BHARATIYA VIDYA BHAVAN'S
SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUM-58.
BALANCESHEET GROUPING 2018-19.
ANNEXTURE " G " FIXED ASSESTS SCHEDULE

ASSETS	VALUE AS ON 01.04.2018	ADDITION	DEDUCTION	TOTAL AS ON 31.03.2019
Building	73,043,296.02	-	-	73,043,296.02
Lift	3,332,670.34	-	-	3,332,670.34
Building U/c-SPIT Hostel	-	300,000.00	-	300,000.00
TOTAL - A	76,375,966.36	300,000.00	-	76,675,966.36
Electrical Installation	1,115,016.00	125,265.00	-	1,240,281.00
TOTAL - B	1,115,016.00	125,265.00	-	1,240,281.00
Furniture & Fixture	23,291,950.39	1,579,023.00	-	24,870,973.39
Library Equipments	184,125.00	16,035.00	-	200,160.00
Library Audio Visuals	447,570.00	-	-	447,570.00
Statue	75,000.00	-	-	75,000.00
Office equipment	2,519,177.85	246,217.00	-	2,765,394.85
Office equipment IEDC	45,000.00	-	-	45,000.00
Air Conditioner	5,634,637.00	1,452,967.00	102,000.00	6,985,604.00
Water Cooler	53,155.00	-	-	53,155.00
TOTAL - C	32,250,615.24	3,294,242.00	102,000.00	35,442,857.24
Library Books	5,934,952.76	212,516.00	-	6,147,468.76
Library Books IEDC	249,278.00	-	-	249,278.00
TOTAL - D	6,184,230.76	212,516.00	-	6,396,746.76
Laboratory Equipment-As per Shedule	33,976,192.85	1,965,214.00	-	35,941,406.85
Computer-As per Shedule	55,857,225.61	8,956,355.00	-	64,813,580.61
TOTAL - E	89,833,418.46	10,921,569.00	-	100,754,987.46
GRAND TOTAL (A+B+C+D+E)	205,759,246.82	14,853,592.00	102,000.00	220,510,838.82

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Infrastructure
Augmentation

BHARTIYA VIDYA BHAVAN'S
RE : SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUMBAI - 400 058.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020.

EXPENDITURE	Rs.	P.	INCOME	Rs.	P.
Salaries and Allowances	143,915,672.00		Fees From Student	162,320,873.00	
Contribution to P.F. and Other Funds	3,266,597.00		Exam Fees From Student	3,096,689.20	
Affiliation fees	755,000.00		Interest Income	5,300,760.90	
Repairs and Maintenance	1,419,269.00		Miscellaneous Income	4,165,298.98	
Rent, Rate & Taxes	1,187,744.00		Sundry Credit Balance W/back	22,500.00	
Insurance on Building	55,561.00		Balance being excess Expenditure over Income	10,578,928.69	
Printing and Stationary	979,086.00				
Electricity Charges	4,595,012.90				
Electricity Expenses	424,171.00				
Advertisement Charges	1,047,493.00				
Postage and Telegrams	4,878.00				
Travelling and Conveyance Charges	290,347.00				
Telephone Charges	888,303.00				
Library Subscription & Membership	1,054,614.00				
Security Service Charges	3,138,080.00				
Laboratory Expenses	621,648.00				
Gymkhana Expenses	552,246.00				
Miscellaneous Expenses	2,600,778.87				
Audit Fees	94,400.00				
Housekeeping charges	5,027,520.00				
Professional Charges	267,966.00				
Building Repairs	814,778.00				
Legal Charges	818,300.00				
Reimbursement of HO Expenses	204,747.00				
Depreciation	11,460,839.00				
TOTAL	185,485,050.77				
			TOTAL	185,485,050.77	

As per our Report of even date attached.

22 OCT 2020

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Shandray
Principal



Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai-400 058.



Chartered Accountants
CHARTERED ACCOUNTANTS

GANDHI & LAKHANI
Chartered Accountants
4-D, Kakad House, 4th Floor
11, Sir V. Thakersey Marg,
Mumbai-400 020

BHARATIYA VIDYA BHAVAN'S
SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUM-58.
BALANCESHEET GROUPING 2019-20.
ANNEXTURE " G " FIXED ASSETS SCHEDULE

ASSETS	VALUE AS ON 01.04.2019	ADDITION	DEDUCTION	TOTAL AS ON 31.03. 2020
Building	73,043,296.02	-	-	73,043,296.02
Lift	3,332,670.34	-	-	3,332,670.34
Building U/c-SPIT Hostel	300,000.00	-	-	300,000.00
TOTAL - A	76,675,966.36	-	-	76,675,966.36
Electrical Installation	1,240,281.00	38,000.00	-	1,278,281.00
TOTAL - B	1,240,281.00	38,000.00	-	1,278,281.00
Furniture & Fixture	24,870,973.39	2,289,013.00	-	27,159,986.39
Library Equipments	200,160.00	-	-	200,160.00
Library Audio Visuals	447,570.00	-	-	447,570.00
Statue	75,000.00	-	-	75,000.00
Office equipment	2,765,394.85	173,660.00	-	2,939,054.85
Office equipment IEDC	45,000.00	-	-	45,000.00
Air Conditioner	6,985,604.00	-	-	6,985,604.00
Fire & Safety Equipment	-	6,959,800.00	-	6,959,800.00
Water Cooler	53,155.00	-	-	53,155.00
TOTAL - C	35,442,857.24	9,422,473.00	-	44,865,330.24
Library Books	6,147,468.76	92,200.00	-	6,239,668.76
Library Books IEDC	249,278.00	-	-	249,278.00
TOTAL - D	6,396,746.76	92,200.00	-	6,488,946.76
Laboratory Equipment-As per Shedule	35,941,406.85	1,151,931.00	-	37,093,337.85
Computer-As per Shedule	64,813,580.61	1,387,237.00	-	66,200,817.61
TOTAL - E	100,754,987.46	2,539,168.00	-	103,294,155.46
GRAND TOTAL (A+B+C+D+E)	220,510,838.82	12,091,841.00	-	232,602,679.82



BHARATIYA VIDYA BHAVAN'S

RE : SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHRA PRADESH
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022.

Infrastructure
augmentation

EXPENDITURE	Amount	INCOME	Amount
Salaries, Wages and Other Payments (As per Schedule)	15,07,47,342.00	Fees From Student	20,89,66,320.09
Contribution to Provident & Other Funds (As per Schedule)	33,06,517.00	Exam Fees From Student	32,64,806.20
Affiliation Fees	9,55,000.00	Interest	49,15,210.50
Affiliating Authority Fees	4,50,000.00	Miscellaneous Income (As per Schedule)	63,90,746.95
Repairs, Replacements, Renewals	29,13,514.00		
Rent, Rates and Taxes (As per Schedule)	28,05,593.00		
Other student Welfare Expenses	1,03,04,362.00		
Insurance	28,091.00		
Printing and Stationery	3,43,971.50		
Electricity Charges	1,15,3470.71		
Electrical Expenses	2,29,458.00		
Advertisement, Publicity and Sales Promotion	2,47,786.00		
Postage and Courier Charges	1,404.00		
Travelling and Conveyance Charges	1,28,196.50		
Telephone and Internet Charges	6,83,074.50		
Subscriptions to Newspapers, Periodicals, etc.	14,64,526.00		
Security Service Charges	24,80,958.00		
Laboratory Expenses	5,12,967.00		
Gymkhana Expenses	4,92,911.00		
Miscellaneous Expenses (As per Schedule)	34,16,368.82		
Housekeeping Charges	26,88,847.45		
Building Repairs	7,14,665.00		
Legal Charges	2,48,500.00		
Professional Charges	1,95,176.00		
Reimbursement of HO expenses	1,66,346.00		
Depreciation	1,28,79,476.00		
Balance being excess of Income over Expenditure for the year	2,39,78,562.26		
Total Rs.	22,35,37,083.74	Total Rs.	22,35,37,083.74

As per our report of even date attached.

Place : **MUMBAI**

Dated : **29 SEP 2022**

Place : **MUMBAI**

Dated : **29 SEP 2022**



Chartered Accountants

Bhavadhaya
PRINCIPAL

Principal

Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai-400 058.

EXPENDITURE		Rs.	Ps.
CONTRIBUTION TO PROVIDENT & OTHER FUNDS			
Contribution to Pension Fund			1,388,496.00
Contribution to Provident Fund			1,699,667.00
D.L.I.			89,686.00
P.F. Inspection Charges			128,668.00
Total Rs.		3,306,517.00	
OTHER STUDENT WELFARE EXPENSES			
Visiting Lecture Allowance			2,534,344.00
Staff Group Mediciam Insurance			443,338.00
Staff Training Allowance			22,877.00
Scope Programe Remuneration			3,180,800.00
Leave Encashment			66,132.00
L.T.C. Allowance			74,107.00
Expenses for Group Gratuity			335,400.00
Honorarium			74,221.00
Honorarium to Guest			35,000.00
Gratuity to Staff			1,547,377.00
Remuneration for Ph.D			332,000.00
Reimbursement of Book Allowance			112,400.00
Consultancy Remuneration			109,870.00
Remuneration to Non teaching staff			1,300,396.00
Remuneration for P.G External			24,000.00
Remuneration exam staff			112,100.00
Total Rs.		10,304,362.00	
REPAIRS, REPLACEMENTS AND RENEWALS			
AMC for Office			487,016.00
AMC to LIFT			163,574.00
Office Consumable			27,611.00
R&M to Aircondition			198,772.00
R & M to Computer Lab. Equipment			6,254.00
R & M to EXTC Lab. Equipment			1,200.00
R & M to Furniture & Fixtures			1,292,408.00
R & M to Office Equipments			24,796.00
Software Licences			711,883.00
Total Rs.		2,913,514.00	
RENT, RATES AND TAXES			
Accodomation Charges			1,055,663.00
Property Taxes			1,739,730.00
Water Charges			10,200.00
Total Rs.		2,805,593.00	
INSURANCE			
Insurance on Building			28,091.00
Total Rs.		28,091.00	



BHARATIYA VIDYA BHAVAN'S
SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUM-58.
BALANCESHEET GROUPING 2021-22.
ANNEXTURE " G " FIXED ASSETS SCHEDULE

ASSETS	VALUE AS ON 01.04.2021	ADDITION	DEDUCTION	TOTAL AS ON 31.03.2022
Building	73,043,296.02	-	-	73,043,296.02
Lift	3,332,670.34	-	-	3,332,670.34
TOTAL	76,375,966.36	-	-	76,375,966.36
Building U/c-SPIT Hostel	300,000.00	-	-	300,000.00
TOTAL - A	76,675,966.36	-	-	76,675,966.36
Electrical Installation	1,278,281.00	-	-	1,278,281.00
TOTAL - B	1,278,281.00	-	-	1,278,281.00
Furniture & Fixture	28,603,945.39	-	-	28,603,945.39
Library Equipments	200,160.00	-	-	200,160.00
Library Audio Visuals	447,570.00	-	-	447,570.00
Statue	75,000.00	-	-	75,000.00
Fire & Safty Equipment	8,922,509.00	1,180,000.00	-	10,102,509.00
Office equipment	2,939,054.85	-	-	2,939,054.85
Office equipment IEDC	45,000.00	-	-	45,000.00
Cctv Camera	7,201,604.00	1,505,090.00	-	8,706,694.00
Air Conditioner	53,155.00	31,152.00	-	84,307.00
Water Cooler	48,487,998.24	-	-	48,487,998.24
TOTAL - C	48,487,998.24	2,716,242.00	-	51,204,240.24
Library Books	6,330,158.76	430,174.00	-	6,760,332.76
Library Books IEDC	249,278.00	-	-	249,278.00
TOTAL - D	6,579,436.76	430,174.00	-	7,009,610.76
Laboratory Equipment-As per Shedule	37,093,337.85	2,227,820.00	-	39,321,157.85
Computer-As per Shedule	70,557,617.61	7,618,075.00	-	78,175,692.61
TOTAL - E	107,650,955.46	9,845,895.00	-	117,496,850.46
GRAND TOTAL (A+B+C+D+E)	240,672,637.82	12,992,311.00	-	253,664,948.82



Infrastructure
development.

BVB'S SARDAR PATEL INSTITUTE OF TECHNOLOGY ANDHERI - 58 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-Mar-23

EXPENDITURE	Amount	INCOME	Amount
Salaries, Wages and Other Payments (As per Schedule)	19,65,22,994.00	Fees From Student	23,04,91,968.1
Contribution to Provident & Other Funds (As per Schedule)	31,05,965.00	Re-Exam Fees	2,01,440.1
Affiliation Fees	11,75,000.00	Interest	37,91,036.1
Affiliating Authority Fees	1,41,985.00	Miscellaneous Income (As per Schedule)	73,01,844.
Repairs, Replacements, Renewals	41,99,855.00	Credit Balances Written Back	5,50,867.1
Rent, Rates and Taxes (As per Schedule)	21,75,389.00	Balance, being excess of Expenditure over Income for the year	2,09,91,372.
Other Student Welfare Expenses	92,05,419.00		
Insurance	92,208.00		
Printing and Stationery	13,68,561.00		
Electricity Charges	28,60,329.50		
Electrical Expenses	19,79,813.00		
Advertisement, Publicity and Sales Promotion	2,44,470.00		
Postage and Courier Charges	3,088.20		
Travelling and Conveyance (As per Schedule)	2,73,131.00		
Telephone and Internet Charges	7,30,779.00		
Subscriptions to Newspapers, Periodicals, etc.	15,02,916.00		
Security Service Charges	24,60,376.00		
Laboratory Expenses	4,90,771.00		
Gymkhana Expenses	20,53,915.00		
Miscellaneous Expenses (As per Schedule)	36,90,930.69		
Housekeeping Charges	41,14,686.23		
Building Repairs	78,40,159.00		
Examination Expenses	6,37,738.00		
Audit Fees	94,400.00		
Legal Charges	5,60,000.00		
Professional Charges	3,80,893.00		
Loss on Assets Sold/discarded (Net)	2,08,096.51		
Reimbursement of HO expenses	2,29,831.00		
Depreciation (As per Schedule)	1,49,84,828.00		
Total Rs.	26,33,28,527.13	Total Rs.	26,33,28,527.

As per our report of even date attached

Chartered Accountant



Principal

Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai-400 058.



EXPENSES GROUPING 2022-23

EXPENDITURE	Rs. Ps.
SALARIES, WAGES & OTHER PAYMENTS	
Additional Remuneration to Teaching Staff	1,12,000.00
Cash Allowance	2,700.00
CLA to Menial Staff	36,000.00
CLA to Non-Teaching Staff	54,000.00
CLA to Office Staff	50,400.00
CLA to Teaching Staff	2,05,519.00
D.A. to Menial Staff	15,30,054.00
D.A. to Non-Teaching Staff	37,22,232.00
D.A. to Office Staff	30,89,502.00
D.A. to Teaching Staff	3,34,70,893.00
Gratuity to Staff	20,00,000.00
HRA to Menial Staff	10,42,551.00
HRA to Non-Teaching Staff	25,36,839.00
HRA to Office Staff	20,89,107.00
HRA to Teaching Staff	2,28,81,784.00
Leave Encashment	6,36,698.00
Presumptive Pay	3,56,000.00
Remuneration for PG	80,000.00
Remuneration for Ph.D	8,25,000.00
Remuneration to Non-Teaching Staff	3,788.00
Salaries to Menial Staff	38,61,300.00
Salaries to Non-Teaching Staff	93,95,700.00
Salaries to Office Staff	91,82,855.00
Salaries to Teaching Staff	9,37,48,576.00
Special Pay	9,65,034.00
TA to Menial Staff	1,20,000.00
TA to Non-Teaching Staff	5,18,400.00
TA to Office Staff	3,84,000.00
TA to Teaching Staff	35,70,648.00
Washing Allowances	6,000.00
Make Fees Remuneration	31,600.00
Examination Remuneration	13,814.00
Total Rs.	19,65,22,994.00
CONTRIBUTION TO PROVIDENT & OTHER FUNDS	
Contribution to Pension Fund	13,26,577.00
Contribution to Provident Fund	15,71,975.00
D.L.I.	86,646.00
P.F. Inspection Charges	1,20,767.00
Total Rs.	31,05,965.00
REPAIRS, REPLACEMENTS AND RENEWALS	
AMC for Building	77,686.00
AMC for Office	2,16,647.00
AMC to LIFT	2,22,373.00
Office Consumable	1,17,030.00
R&M to Aircondition	2,92,688.00
R & M to EXTC Lab. Equipment	35,656.00
R & M to Furniture & Fixtures	25,35,969.00
R & M to Office Equipments	30,500.00
Software Licences	6,71,306.00
Total Rs.	41,00,000.00

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B. PATEL INSTITUTE OF
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ANDHI & LAKHAI

BHARATIYA VIDYA BHAVAN'S
SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUM-58.
BALANCESHEET GROUPING 2022-23
ANNEXTURE " G " FIXED ASSETS SCHEDULE

ASSETS	VALUE AS ON 01.04.2022	ADDITION	DEDUCTION	TOTAL AS ON 31.03.2023
Building	7,30,43,296.02	-	-	7,30,43,296.02
Lift	33,32,670.34	-	-	33,32,670.34
TOTAL	7,63,75,966.36	-	-	7,63,75,966.36
Building U/c-SPIT Hostel	3,00,000.00	-	-	3,00,000.00
TOTAL - A	7,66,75,966.36	-	-	7,66,75,966.36
Electrical Installation	12,78,281.00	-	-	12,78,281.00
TOTAL - B	12,78,281.00	-	-	12,78,281.00
Furniture & Fixture	2,86,03,945.39	9,47,648.00	-	2,95,51,593.39
Library Equipments	2,00,160.00	14,160.00	-	2,14,320.00
Library Audio Visuals	4,47,570.00	-	-	4,47,570.00
Statue	75,000.00	-	-	75,000.00
Fire & Safty Equipment	1,01,02,509.00	-	-	1,01,02,509.00
Office equipment	29,39,054.85	3,62,784.00	-	33,01,838.85
Office equipment IEDC	45,000.00	-	-	45,000.00
Cctv Camera	15,05,090.00	-	-	15,05,090.00
Air Conditioner	72,32,756.00	21,27,617.00	-	93,60,373.00
Water Cooler	53,155.00	-	-	53,155.00
TOTAL - C	5,12,04,240.24	34,52,209.00	-	5,46,56,449.24
Library Books	67,60,332.76	3,12,712.00	-	70,73,044.76
Library Books IEDC	2,49,278.00	-	-	2,49,278.00
TOTAL - D	70,09,610.76	3,12,712.00	-	73,22,322.76
Laboratory Equipment-As per Shedule	3,93,21,157.85	34,05,703.00	66,92,531.22	3,60,34,329.63
Computer-As per Shedule	7,81,75,692.61	1,10,37,591.00	1,20,46,605.74	7,71,66,677.87
TOTAL - E	11,74,96,850.46	1,44,43,294.00	1,87,39,136.96	11,32,01,007.50
GRAND TOTAL (A+B+C+D+E)	25,36,64,948.82	1,82,08,215.00	1,87,39,136.96	25,31,34,026.86

BHARATIYA VIDYA BHAVAN'S
SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUM-58.
BALANCESHEET GROUPING 2022-23
ANNEXTURE " G " FIXED ASSETS SCHEDULE

ASSETS	VALUE AS ON 01.04.2022	ADDITION	DEDUCTION	TOTAL AS ON 31.03.2023
Laboratory Equipment				
Electronics Laboratory Equipments	1,69,13,878.39	5,65,220.00	10,79,475.00	1,63,99,623.39
Electronics & Telecomm. Lab. Equip.	1,58,45,849.59	22,89,788.00	52,61,827.00	1,28,73,810.59
Fitting Shop Laboratory	21,240.00	-	-	21,240.00
Smithy Shop Equipments	16,950.00	-	-	16,950.00
Machine Shop Equipments	2,73,458.00	-	-	2,73,458.00
Physics Lab. Equipment	4,75,474.50	-	-	4,75,474.50
Chemistry Laboratory Equipment	2,29,772.50	-	-	2,29,772.50
Applied Mechanics Lab. Equipment	2,47,312.87	-	-	2,47,312.87
Communication Lab Equip.	92,600.00	-	-	92,600.00
MCA Lab. Equipments	5,59,720.00	-	-	5,59,720.00
Lab. Equipment IEDC	7,538.00	-	-	7,538.00
Drawing Boards	65,000.00	-	-	65,000.00
Language Lab Equipment	88,250.00	-	-	88,250.00
ME EXTC Lab Equipment	4,92,675.00	-	-	4,92,675.00
AHS Equipment	24,59,780.00	1,54,053.00	2,74,299.22	23,39,533.78
Data Science Equipments	-	3,96,642.00	-	3,96,642.00
IT Laboratory Equipment	12,40,590.00	-	76,930.00	11,63,660.00
Lab. Equipment-Remote Centre Grant	2,53,169.00	-	-	2,53,169.00
Equipment Against FDP Deposit	37,900.00	-	-	37,900.00
TOTAL	3,93,21,157.85	34,05,703.00	66,92,531.22	3,60,34,329.63
Computer				
Computer -Computer Laboratory	1,84,69,679.23	11,93,884.00	19,99,155.00	1,76,64,408.23
Computer -Computer Software	24,56,429.00	-	-	24,56,429.00
Computer - IT Laboratory	1,35,85,422.00	28,09,684.00	28,02,720.65	1,35,92,385.35
Computer -IT Software	12,89,444.00	-	-	12,89,444.00
Computer -Computer Lab PG	5,65,000.00	-	-	5,65,000.00
Computer - MCA Lab	69,33,302.00	20,10,000.00	1,23,729.09	88,19,572.91
Computer - MCA Software	19,26,127.31	-	-	19,26,127.31
Computer Office	53,30,158.69	4,60,257.00	80,000.00	57,10,415.69
Computer Office Software	11,80,000.00	-	-	11,80,000.00
Computer IEDC	1,51,955.00	-	-	1,51,955.00
Computer MODROB Software	14,87,850.00	-	-	14,87,850.00
Computer Lab. Equipment	17,00,242.00	-	1,15,788.00	15,84,454.00
Computer Centre	6,07,460.00	-	-	6,07,460.00
Computer- ETRX Laboratory	39,86,730.00	17,12,964.00	27,80,750.00	29,18,944.00
Computer- ETRX Software	44,64,054.00	-	-	44,64,054.00
Computer -Etrx Laboratory	65,82,285.00	47,05,010.00	22,08,100.00	90,79,195.00

Shandip
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