

## **6.2.3**

2. Annual e-governance report approved by Governing Council/statutory bodies such as College Council, attested by Principal.

**e- Finance and Accounts**

Talley

From 2016-17 to 2020-21

**DVVP College of Engg**  
**Income and Expenditure Statement**  
1-Apr-2016 to 31-Mar-2017

Particulars	1-Apr-2016 to 31-Mar-2017	Particulars	1-Apr-2016 to 31-Mar-2017
<b>Indirect Expense's</b>	<b>15,51,33,021.18</b>	<b>Indirect Incomes</b>	<b>14,29,40,664.08</b>
Advertisement	16,85,824.00	Dep. Drawn From the Grant A/c	2,88,725.08
Affiliation & Inspection Fee	16,49,678.00	Direct Income	14,07,31,720.00
Audit Fees & Expenses	1,48,670.00	Misc Income	17,97,236.00
Depreciation A/c	1,72,31,291.57	A.R.C / FC	1,475.00
Electricity Exp.	42,19,538.84	Sale of Scrap	1,21,508.00
Insurance	1,29,093.00		
Interest Paid	74,89,349.82		
Internet Exp.	7,65,643.00		
Lab & Dept Recuring Exp.	9,77,702.00		
Meeting & Conferance Exp	1,94,365.00		
Misc Exp	44,229.00		
Provident Fund Exp	55,48,969.00		
R & D Activities	4,33,718.00		
Repairs & Maint. Other	14,62,854.00		
Salaries & Allow	9,78,54,086.00		
Students Expenses	72,61,841.00		
Telephone Expenses	49,713.00		
Travelling Expenses	2,71,961.00		
Vehical Maint Expenses	2,28,901.00		
Vehicle Expenses	5,84,131.00		
Visiting Lecturer Fee	7,200.00		
Bank Charges	14,782.95		
Book Buinding	570.00		
E-Journals	21,15,952.00		
Garden Exps	350.00		
Generator Maintenance	60,287.00		
Legal Exp.	32,010.00		
Mess Charges	7,000.00		
Office Exps	1,39,616.00		
Postage & Telegrams	12,381.00		
Printing & Stationery	6,21,251.00		
Professional Charges	5,18,550.00		
Water Supply	33,06,004.00		
Xerox Exp ( Maintance & Other)	65,509.00		
<b>Total</b>	<b>15,51,33,021.18</b>	<b>Total</b>	<b>15,51,33,021.18</b>

  
Principal  
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College of Engineering  
Ahmednagar

  
Dy. Director (Tech.)  
Dr. Vithalrao Vikhe Patil Foundation  
Vadgaon Gupta (Vilad Ghat), Ahmednagar

**DVVP College of Engg**  
**Income and Expenditure Statement**  
1-Apr-2017 to 31-Mar-2018

Particulars	1-Apr-2017 to 31-Mar-2018	Particulars	1-Apr-2017 to 31-Mar-2018
<b>Indirect Expense's</b>	<b>14,67,99,937.30</b>	<b>Indirect Incomes</b>	<b>14,20,11,969.30</b>
Advertisement	11,21,979.00	Dep. Drawn From the Grant A/c	2,71,833.95
Affiliation & Inspection Fee	9,34,996.00	Direct Income	14,01,72,306.00
Audit Fees & Expenses	1,62,845.00	Misc Income	12,41,956.00
Depreciation A/c	1,56,59,565.46	A.R.C / FC	2,86,650.00
Electricity Exp.	46,22,804.00	Profit on Sale of Assets	39,223.35
Insurance	1,62,778.00		
Interest Paid	41,69,848.00	Excess of expenditure over income	<b>47,87,968.00</b>
Internet Exp.	6,47,989.00		
Lab & Dept Recuring Exp.	7,08,572.00		
Meeting & Conferance Exp	1,49,264.00		
Misc Exp	49,925.00		
Provident Fund Exp	50,71,455.00		
R & D Activities	11,21,930.00		
Repairs & Maint. Other	7,16,011.00		
Salaries & Allow	10,47,44,749.00		
Students Expenses	13,19,898.00		
Telephone Expenses	41,524.00		
Travelling Expenses	3,49,681.00		
Vehical Maint Expenses	1,75,370.00		
Vehicle Expenses	6,15,668.00		
Visiting Lecturer Fee	7,475.00		
Bank Charges	12,252.85		
Book Buinding	1,770.00		
E-Journals	9,44,234.00		
Garden Exps	11,260.00		
Generator Maintenance	36,184.00		
Legal Exp.	2,990.00		
Loss on Sale of Assets	1,75,896.99		
Membership Fee	2,04,300.00		
Office Exps	1,59,676.00		
Postage & Telegrams	14,516.00		
Printing & Stationery	11,90,717.00		
Professional Charges	3,62,500.00		
Water Supply	10,63,358.00		
Xerox Exp ( Maintance & Other)	65,956.00		
<b>Total</b>	<b>14,67,99,937.30</b>	<b>Total</b>	<b>14,67,99,937.30</b>

  
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College of Engineering  
Ahmednagar

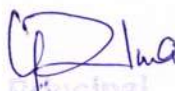
  
Dy. Director (Tech.)  
Dr. Vithalrao Vikhe Patil Foundation  
Vadgaon Gupta (Vilad Ghat), Ahmednagar

# DVVP College of Engg

## Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
<b>Indirect Expense's</b>	<b>15,89,81,565.88</b>	<b>Indirect Incomes</b>	<b>13,72,24,694.61</b>
Advertisement	23,56,003.00	Dep. Drawn From the Grant A/c	2,43,825.22
Affiliation & Inspection Fee	6,34,138.00	Direct Income	13,56,19,441.00
Audit Fees & Expenses	1,70,830.00	Misc Income	13,61,428.39
Cultural Activity.	38,605.00		
Depreciation A/c	1,64,84,030.20		
Electricity Exp.	34,38,118.00		
Insurance	1,69,857.00		
Interest Paid	46,44,414.00		
Internet Exp.	6,65,764.00		
Lab & Dept Recuring Exp.	4,89,075.00		
Meeting & Confrance Exp	6,06,983.00		
Misc Exp	23,021.50		
Provident Fund Exp	50,34,669.00		
R & D Activities	11,66,430.00		
Repairs & Maint. Other	8,18,505.00		
Salaries & Allow	11,25,78,898.00		
Students Expenses	27,60,587.00		
Telephone Expenses	25,601.00		
Travelling Expenses	2,53,430.00		
Vehicle Maint Expenses	2,52,171.00		
Vehicle Expenses	10,01,018.49		
Visiting Lecturer Fee	9,600.00		
Bank Charges	14,791.69		
Book Buinding	1,220.00		
E-Journals	6,38,237.00		
Garden Exps	3,36,300.00		
Generator Maintenance	71,918.00		
Graduation Ceremony (Convocation)	1,55,547.00		
Legal Exp.	2,712.00		
Membership Fee	31,860.00		
Office Exps	1,45,915.00		
Postage & Telegrams	13,578.00		
Printing & Stationery	14,19,289.00		
Professional Charges	8,53,798.00		
Water Supply	16,18,506.00		
Xerox Exp ( Maintenance & Other)	56,146.00		
<b>Total</b>	<b>15,89,81,565.88</b>	<b>Total</b>	<b>15,89,81,565.88</b>

  
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# DVVP College of Engg

## Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
<b>Indirect Expense's</b>	<b>15,37,94,245.44</b>	<b>Indirect Incomes</b>	<b>11,22,39,305.19</b>
Advertisement	29,61,371.00	Dep. Drawn From the Grant A/c	2,07,342.19
Affiliation & Inspection Fee	4,95,923.00	Direct Income	11,12,90,417.00
Audit Fees & Expenses	1,59,300.00	Misc Income	7,41,546.00
Depreciation A/c	1,54,10,382.13		
Electricity Exp.	5,83,120.00	Excess of expenditure over income	4,15,54,940.25
Insurance	1,61,913.00		
Interest Paid	39,04,403.00		
Internet Exp.	1,95,690.66		
Lab & Dept Recuring Exp.	13,47,949.00		
Meeting & Conferance Exp	3,28,143.00		
Misc Exp	64,341.00		
Provident Fund Exp	45,28,058.00		
Rates & Taxes	1,16,353.00		
R & D Activities	7,78,128.00		
Repairs & Maint. Other	11,64,255.00		
Salaries & Allow	11,13,68,113.00		
Students Expenses	39,39,016.00		
Telephone Expenses	52,045.00		
Travelling Expenses	3,31,576.00		
Vehical Maint Expenses	2,55,532.00		
Vehicle Expenses	8,44,464.40		
Visiting Lecturer Fee	11,750.00		
Bank Charges	44,430.25		
Book Buinding	1,610.00		
E-Journals	9,29,469.00		
Garden Exps	7,97,338.00		
Generator Maintenance	43,071.00		
Graduation Ceremony (Convocation)	1,38,044.00		
Legal Exp.	30,138.00		
Membership Fee	31,860.00		
Office Exps	67,479.00		
Postage & Telegrams	9,052.00		
Printing & Stationery	5,83,500.00		
Professional Charges	5,16,319.00		
Water Supply	15,28,134.00		
Xerox Exp ( Maintenance & Other)	71,975.00		
<b>Total</b>	<b>15,37,94,245.44</b>	<b>Total</b>	<b>15,37,94,245.44</b>

  
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# DVVP College of Engg

## Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
<b>Indirect Expense's</b>	<b>13,16,64,343.31</b>	<b>Indirect Incomes</b>	<b>12,33,10,191.64</b>
Advertisement	8,26,644.00	Dep. Drawn From the Grant A/c	1,76,568.64
Affiliation & Inspection Fee	12,47,310.00	Direct Income	12,29,21,232.00
Audit Fees & Expenses	1,63,750.00	Misc Income	2,12,391.00
Depreciation A/c	1,39,30,373.81		
Electricity Exp.	5,23,670.00	Excess of expenditure over income	83,54,151.67
Insurance	1,45,996.00		
Interest Paid	35,47,697.00		
Internet Exp.	4,67,119.00		
Lab & Dept Recuring Exp.	1,74,980.00		
Meeting & Conferance Exp	73,083.00		
Misc Exp	1,29,482.00		
Provident Fund Exp	38,50,423.00		
Rates & Taxes	98,147.00		
R & D Activities	53,673.00		
Repairs & Maint.Other	9,56,539.00		
Salaries & Allow	9,77,75,856.00		
Students Expenses	37,27,793.00		
Telephone Expenses	1,15,458.00		
Travelling Expenses	83,132.00		
Vehical Maint Expenses	3,52,277.00		
Vehicle Expenses	7,78,822.00		
Bank Charges	31,723.50		
E-Journals	1,40,345.00		
Garden Exps	10,76,595.00		
Generator Maintenance	43,772.00		
Legal Exp.	8,391.00		
Membership Fee	29,500.00		
Office Exps	42,756.00		
Postage & Telegrams	6,503.00		
Printing & Stationery	40,701.00		
Professional Charges	7,48,286.00		
Water Supply	4,54,806.00		
Xerox Exp ( Maintance & Other)	18,740.00		
<b>Total</b>	<b>13,16,64,343.31</b>	<b>Total</b>	<b>13,16,64,343.31</b>

  
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