

6.2.3

1. Total expenditure on implementation of e-governance component in the areas of operation for each year, for all the 5 assessment years.

Extract of audited statement of Income and Expenditure.

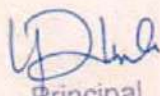
e- Administration

Biometric Software

From 2016-17 to 2020-21

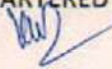
**DR VITHALRAO VIKHE PATIL FOUNDATION'S COLLEGE OF ENGINEERING
VILAD GHAT, AHMEDNAGAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

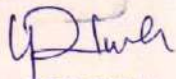
Expenditure	Amount	Income	Amount
Advertisement Exp	1,121,979	Interest	-
Affiliation & Inspection Fee	934,996	Misc Income	1,567,829
Audit Fees & Expenses	162,845	Tuition Fees	140,172,306
Bank Charges	12,253	Dep. Drawn from the Grant	271,834
Depreciation	15,659,565	(Surplus) / Deficit	4,787,968
E-Journal	944,234		
Electricity	4,622,804		
Fees & Subscription	204,300		
Insurance	162,778		
Interest on Working Capital	3,237,071		
Interest on Term Loan	932,777		
Lab & Dept. Current Exps	708,572		
Legal Exp	2,990		
Loss on sale of asects	175,897		
Meeting & Conference Exps	149,264		
Misc Expenses	62,955		
Office / Administrative Expenses	159,676		
Postage & Telegrams	14,516		
Printing & Stationery	1,256,673		
Professional Charges	362,500		
Repairs & Maint. Elect	395,323		
Repairs & Maint. Other	356,872		
Research Project	1,121,930		
Salaries & Allow	109,816,204		
Student Exps	1,319,898		
Telephone Exp	689,513		
Travelling Exp	349,681		
Vehicle Exp	791,038		
Visiting Lecturer Fees	7,475		
Water Charges	1,063,358		
Total	146,799,937	Total	146,799,937


Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar



As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS


PARTNER
DATE : 07/09/2018


PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP College of Engg

Lab & Dept Recuring Exp.

Group Summary

1-Apr-2017 to 31-Mar-2018

Page 1

	Closing Balance	
	Debit	Credit
Recurring Civil	35,160.00	
Recurring Chemistry	82,618.00	
Recurring Computer	2,71,351.00	
Recurring Electrical	580.00	
Recurring Electronics	83,444.00	
Recurring Gymkhana	9,940.00	
Recurring IT	20,185.00	
Recurring Mech	16,449.00	
Recurring Store	9,735.00	
Recurring Work Shop	1,79,110.00	
Grand Total	7,08,572.00	



Dr. V. P. Patil
Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP College of Engg**Recurring IT**

Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-5-2017	Cr Avighna Techno Systems (Sr. Cr.) Battery for Biometric Attendance Systems Bill No. P-007 PO No.07 -451 dt.13.04.2017	Journal	40	3,405.00	
21-9-2017	Cr SACHIN INDUSTRIES(S Cred)	Journal	357	3,264.00	
2-11-2017	Cr Cash	CASH PAYMENT	618	3,998.00	
12-12-2017	Cr Raut.R.G.(Work Advance)	Journal	598	5,000.00	
	Cr Cash	CASH PAYMENT	703	4,518.00	
				20,185.00	
Dr	Closing Balance				20,185.00
				20,185.00	20,185.00



Dr. Vithalrao Vikhe Patil
Principal
Dr Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP College of Engg

Journal Voucher

No. 41

Dated : 5-May-2017

Particulars	Debit	Credit
Recurring IT Dr	3,405.00	
To Avighna Techno Systems (Sr. Cr.) New Ref P-007 3,405.00 Cr		3,405.00
	₹ 3,405.00	₹ 3,405.00

On Account of :

Battery for Biometric
Attendace Systems Bill No.
P-007 PO No.07-451 dt.13.
04.2017

[Signature]
Authorised Signatory

[Signature]



[Signature]
Principal
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar

Amashri Dr. Vithalrao Vikhe Patil Foundation's
COLLEGE OF ENGINEERING

Vilad Ghat P. O. M.I.D.C., Ahmednagar - 414 111.

STORES DEPARTMENTS

INTIMATION SLIP CUM INSPECTION REPORT

To, The Principal
COE, A. Nagar.

No. : **369**

Supplier - M/S - Avighno Techno systems, pune

Date : 24/4/2017

Order No. <u>07/451</u> Date <u>13/4/17</u>	T. R. No. Date	Challan No. Date	Bill No. <u>P-007</u> Date <u>25/4/17</u>	Department <u>COE PT</u> <u>dept</u> <u>(figher machine)</u>
---	-------------------	---------------------	---	---

Sr. No.	Description of Material	Quantity Ordered	Quantity Received
1)	Avighno Battery for biometric Attendance System	02 Nos	02 Nos

Remarks of the Inspecting Authority with regard to correctness / quality / condition. cost of damages, if any whether replacement is necessary / whether excess supply is to be retained or returned should be specified.

Date of Checking

H.O.D.

Remarks of stores Department

AS per P-0.

Store Keeper



Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Scanned by CamScanner

AVIGHNA

Avighna Techno Systems

Kolhapur : 988, Ch. Sambhaji Chowk, Shirol Pulachi, Hatkanangale, Kolhapur - 416 122
 Pune: B/202, Dhansamruddhi Apt., Opp. CWPRS, Kolhewadi, Khadkwasla, Pune - 411023
 Ph - 020 6523 0523, 9403498775 Email : Sales@avighna techno.com

TAX INVOICE

To, Dr. Vitthalrao Vikhe Patil Foundation's College of Engineering. Vilad Ghat, Ahmednagar. PH : 9975667253 / 0241 2779496		Invoice No. P - 007 Date : 25/04/2017 PO.No: DVVPFA/PS/COE-IT/2017-07/451 Date : 13/04/2017 VAT TIN : 27701021749V w.e.f. 26/11/2013 CST TIN : 27701021749C w.e.f. 26/11/2013 PAN No. AKGPT5034R Buyer's VAT Tin : 27030589255V				
		Sr. No.	Description	Quantity	Unit Price Rs.	Amount Rs.
		1.	Battery for Biometric Attendance Systems	2 Nos.	1500.00	3000.00
		Total Rs.				3000.00
		Other Charges				-
Vat 13.5%				405.00		
Grand total				3405.00		
Rupees: Three Thousand Four Hundred Five Only. I/We have Certified that our registration certification under the Maharashtra value added tax act 2002 is in force the date on which the sale of the goods specifies this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid. I/We have Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration following directly or indirectly from the buyer. 1. Goods once sold cannot be taken back. Any deviation in Invoice should be informed within 72 hrs, no claim will be entertained after that. 2. Warranty 12 months from date of invoice for all manufacturing and Workmanship. Warranty does not extend to any of the unit which has been damaged misuse, neglect, improper, any agency not authorized by ATS. 3. Further this warranty shall cease to be operative in the event of the unit having been tempered or repaired by any agency not authorized by ATS. 4. No warranty on Proximity Smart cards, Power Supply, Exit Reader, Batteries, EM locks and physical Damage. 5. Reinstallation & Retraining not covered in warranty. If required in future it will be paid. 6. Overdue interest @18% p.a. will be charged if not paid by due date						
Bank Name : Bank Of India Branch : Shirol Pulachi, Kolhapur Acc. No. : 091020110000663 IFSE Code : BKID0000910 MICR Code : 416013005		Receiver Signatory		For Avighna Techno Systems Authorized Signatory		

Subject to Kolhapur Jurisdiction



Principal
 Dr. Vitthalrao Vikhe Patil
 College of Engineering
 Ahmednagar

(Subject to Ahmednagar Jurisdiction only)
Dr. Vithalrao Vikhe Patil Foundation
 (Vadgaon Gupta), Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
 Railway station, Ahmednagar C.Rly (On Daund-Manmad Line)
 Ph. No. (0241) 2778042/2779895 Fax. 2779782

PURCHASE ORDER

To, M/s. Avighna Techno Systems B/202, Dhansamruddhi Apt., Opp. CWPRS, Kolhewadi, Khadkwasla, Pune-411023	Ref:- DVVPFA/PS/COE-IT/2017/07/451 Date: 13 104/2017 Delivery Period :- Within Two Days
Our Enquiry No. :-	Date:-
P.C.M. :-	Date:-
Our Quotation No.:- ATS/QTN/16-17	Date:- 20 / 12 / 2016

Dear Sir,

Please arrange to supply the following material as per terms & conditions mentioned overleaf.

Sr. No.	Description of Material	Quantity	Unit	Rate Rs. Ps.	Per
1.	Supply of:- Battery for Biometric Attendance Systems	02	No.	1500.00	No.
Note :- Please send above Material & bill directly to The Principal, Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Ahmednagar.					

1. The above quoted prices are F.O.R. :- College Site
2. Taxes :- Vat 13.5% extra
3. Delivery :-
4. Payment :- After receipt & approval of material
5. Discount :-
6. Warranty :-
7. Please sign. The enclosed acceptance No. —against this order & return the same to us immediately.

Purchase Officer

D.H.O.D.

C.A

Principal

Director Tech

Secretary General

Chief Executive Officer

O/c. Purchase / Store / I.T. dept./Account /Account Foundation/Meeting Section

Sales (a) avighnatchno



Principal
 Dr. Vithalrao Vikhe Patil
 College of Engineering
 Ahmednagar

**DR VITHALRAO VIKHE PATIL FOUNDATION'S COLLEGE OF ENGINEERING
VILAD GHAT, AHMEDNAGAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021**

Expenditure	Amount	Income	Amount
Advertisement Exp	826,644	Interest	16,291
Affiliation & Inspection Fee	1,247,310	Misc Income	196,100
Audit Fees & Expenses	163,750	Tuition Fees	122,921,232
Bank Charges	31,724	Dep. Drawn from the Grant	176,569
Depreciation	13,930,374	(Surplus) / Deficit	8,354,152
E-Journal	140,345		
Electricity	523,670		
Fees & Subscription	29,500		
Insurance	145,996		
Interest on Working Capital	3,547,697		
Lab & Dept. Current Exps	174,980		
Legal Exp	8,391		
Meeting & Conference Exps	73,083		
Misc Expenses	129,482		
Office / Administrative Expenses	42,756		
Postage & Telegrams	6,503		
Printing & Stationery	59,441		
Professional Charges	748,286		
Rates & Taxes	98,147		
Repair & Maintance of Building	267,401		
Repairs & Maint. Elect	455,697		
Repairs & Maint. Other	1,353,808		
Research Project	53,673		
Salaries & Allow	101,626,279		
Student Exps	3,727,793		
Telephone Exp	582,577		
Travelling Exp	83,132		
Vehicle Exp	1,131,099		
Water Charges	454,806		
Total	131,664,343	Total	131,664,343

As per our report of even date
FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

PARTNER
DATE : 24/09/2021



For KADAM & COMPANY
Chartered Accountants

(U.S. KADAM)
PARTNER

PRINCIPAL

Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

UDIN-21031055AAAAJL7481

Date - 25/09/2021

Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			27,611.00	
9-1-2021	Cr Khose S.V. (Work Adv.)	Journal	412	1,255.00	
11-1-2021	Cr Cash	CASH PAYMENT	229	1,450.00	
18-1-2021	Cr Lohakare B.S. (Work Adv)	Journal	419	50.00	
23-1-2021	Cr Khose S.V. (Work Adv.)	Journal	429	440.00	
3-2-2021	Cr Khose S.V. (Work Adv.)	Journal	462	235.00	
11-2-2021	Cr Khose S.V. (Work Adv.)	Journal	476	880.00	
2-3-2021	Cr Khose S.V. (Work Adv.)	Journal	541	1,430.00	
15-3-2021	Cr Cash	CASH PAYMENT	317	500.00	
18-3-2021	Dr Cash	CASH RECEIPT	206		50.00
31-3-2021	Cr Khose S.V. (Work Adv.)	Journal	622	2,920.00	
	Cr Cash	CASH PAYMENT	348	100.00	
	Cr Cash	CASH PAYMENT	349	100.00	
	Cr Cash	CASH PAYMENT	350	100.00	
	Cr Avighna Techno Systems (Adv)	Journal	670	5,735.00	
	Bill Received from Avighna Techno Systems pvt ltd on Account of Office Exp for Biometric System Vide Bill no 74 Dt 31-3-2021				
				42,806.00	50.00
Dr	Closing Balance				42,756.00
				42,806.00	42,806.00



Principal
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar

VT No. 670

DVVP College of Engg
Vilad Ghat
Ahmednagar
State Name : Maharashtra, Code : 27

Journal Voucher

No. : 670

Dated : 31-Mar-2021

Particulars	Debit	Credit
Office Exps	Dr 5,735.00	
To Avighna Techno Systems (Adv)		5,735.00

On Account of :

Bill Received form Avighna Techno Systems pvt Ltd on
account of Office Exp for Biometric Systems vide Bill No 74 dt
31/3/2021

₹ 5,735.00

₹ 5,735.00

Authorised Signatory

[Signature]

[Signature]



Principal
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar

DVVP College of Engg

Office Exps

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-5-2020	Cr Cash	CASH PAYMENT	1	630.00	
13-5-2020	Cr Harer B.D. (Work Adv)	Journal	8	887.00	
29-5-2020	Cr Cash	CASH PAYMENT	16	130.00	
8-6-2020	Cr Shewale D.D.(Work Adv)	Journal	68	907.00	
15-6-2020	Cr Shewale D.D.(Work Adv)	Journal	81	370.00	
	Cr Cash	CASH PAYMENT	30	482.00	
18-6-2020	Cr Gawali Sunita (Rent)	Journal	100	850.00	
23-6-2020	Cr Khose S.V. (Work Adv.)	Journal	101	176.00	
24-6-2020	Cr Gawali Sunita (Rent)	Journal	106	425.00	
29-6-2020	Cr Khose S.V. (Work Adv.)	Journal	109	420.00	
6-7-2020	Cr Gadakh B P (Work Adv)	Journal	126	2,600.00	
9-7-2020	Cr PSB A/ NO 2 (Current)	BANK PAYMENT	87	2,718.00	
	Cr Cash	CASH PAYMENT	45	50.00	
13-7-2020	Cr Shewale D.D.(Work Adv)	Journal	136	603.00	
5-8-2020	Cr Cash	CASH PAYMENT	61	70.00	
10-8-2020	Cr Cash	CASH PAYMENT	63	205.00	
17-8-2020	Cr Cash	CASH PAYMENT	74	575.00	
18-8-2020	Cr Khose S.V. (Work Adv.)	Journal	176	130.00	
25-8-2020	Cr Lohakare B.S. (Work Adv)	Journal	183	560.00	
27-8-2020	Cr Cash	CASH PAYMENT	85	281.00	
2-9-2020	Cr Cash	CASH PAYMENT	89	550.00	
	Cr Cash	CASH PAYMENT	90	160.00	
8-9-2020	Cr Shewale D.D.(Work Adv)	Journal	200	453.00	
14-9-2020	Cr Lohakare B.S. (Work Adv)	Journal	220	55.00	
21-9-2020	Cr Cash	CASH PAYMENT	102	590.00	
22-9-2020	Cr Cash	CASH PAYMENT	103	75.00	
24-9-2020	Cr Jagtap M..D (Work Adva)	Journal	232	330.00	
7-10-2020	Cr Kolhe B.K. (Work Adv.)	Journal	253	645.00	
9-10-2020	Cr Cash	CASH PAYMENT	124	355.00	
28-10-2020	Cr Khose S.V. (Work Adv.)	Journal	289	392.00	
2-11-2020	Cr Cash	CASH PAYMENT	148	510.00	
6-11-2020	Cr Cash	CASH PAYMENT	154	200.00	
11-11-2020	Cr Cash	CASH PAYMENT	163	70.00	
17-11-2020	Cr Khose S.V. (Work Adv.)	Journal	324	2,751.00	
21-11-2020	Cr Shinde R.D. (Work Adv.)	Journal	331	470.00	
2-12-2020	Cr Cash	CASH PAYMENT	179	20.00	
3-12-2020	Cr Cash	CASH PAYMENT	183	135.00	
9-12-2020	Cr Cash	CASH PAYMENT	190	450.00	
10-12-2020	Cr Cash	CASH PAYMENT	192	120.00	
11-12-2020	Cr Kolhe B.K. (Work Adv.)	Journal	358	1,322.00	
17-12-2020	Cr Khose S.V. (Work Adv.)	Journal	370	3,150.00	
	Cr Khose S.V. (Work Adv.)	Journal	371	472.00	
18-12-2020	Cr Cash	CASH PAYMENT	204	275.00	
22-12-2020	Cr Cash	CASH PAYMENT	207	500.00	
28-12-2020	Cr Cash	CASH PAYMENT	210	270.00	
6-1-2021	Cr Cash	CASH PAYMENT	222	222.00	
	Carried Over			27,611.00	

continued ...



Principal
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar



Avighna Techno Systems

Address : Kolhapur : 988, Ch. Sambhaji Chowk, Shirol Pulachi, Hatkanangale, Kolhapur – 416 122
Pune: B/202, Dhansamruddhi Apt., Opp. CWPRS, Kolhewadi, Khadakwasla, Pune - 411024
Ph – 020 6523 0523 , 9403498775 Email : sales@avighnatechno.com

GSTIN : 27AKGPT5034R1ZE

TAX INVOICE

Buyer : Dr. Vithalrao Vikhe Patil Foundation's College of Engineering, Vilad Ghat, Post : MIDC, Vadgaon Gupta, Ahmednagar – 414 111		Invoice No. : 74 Date : 31/03/2021 Po.No. : Po. Date. : 20/03/2020 PAN No. : AKGPT5034R Buyer GST TIN : 27AAATP2304C1Z5 Reverse Charge Basis : NO					
Sr.No.	Particulars	HSN/SAC CODE	Qty. (Nos.)	Rate (Rs.)	Amount (Rs.)	Discount (Rs.)	Taxable Value (Rs.)
1	Battery for Biometric Attendance Systems.	85068000	3	1500.00	4500.00	0.00	4500.00
2	Cmos cell for Biometric Attendance Systems.	85068000	6	60.00	360.00	0.00	360.00
Bank Name : Bank of India Branch : Shirol Pulachi, Kolhapur Ac. No. : 091020110000663 IFSC Code : BKID0000910 MICR Code : 416013005					Frieght Charges(Rs.) 0.00 Total Taxable Value(Rs.) 4860.00 CGST(Rs.) 9% 437.40 SGST(Rs.) 9% 437.40 Rounded (Rs.) 0.20 Total Amount (Rs.) 5735.00		
Rupees: Five Thousand Seven Hundred Thirty Five Only.							
1. Goods once sold cannot be taken back. Any deviation in Invoice should be informed within 72 hrs, no claim will be entertained there after. 2. Warranty 12 months from date of invoice for all manufacturing and Workmanship. Warranty does not extend to any of the unit which has been damaged due to misuse, neglect, improper handling by any agency not authorized by ATS. 3. This warranty shall cease to be operative in the event of the unit having been tempered or repaired by any agency not authorized by ATS. 4. No warranty on Proximity Smart cards, Power Supply, Exit Reader, Batteries, EM locks and physical Damage. 5. Reinstallation & Retraining not covered in warranty. If required in future it will be charged separately. 6. Interest @18% p.a. will be charged if not paid by due date.							
Subject to Kolhapur jurisdiction.				For Avighna Techno Systems Authorized Signatory			



Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar