

Dr.Vithalrao Vikhe Patil College of Engg

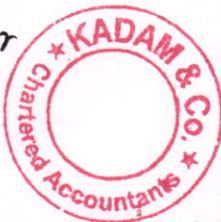
Vilad Ghat

Ahmednagar

Total expenditure excluding Salary

1-Apr-2020 to 31-Mar-2021

Particulars	Amount
Advertisement	826644.00
Affiliation & Inspection Fee	1247310.00
Audit Fees & Expenses	163750.00
Electricity Exp.	523670.00
Insurance	145996.00
Interest Paid	3547697.00
Internet Exp.	467119.00
Lab & Dept Recuring Exp.	174980.00
Meeting & Conference Exp	73083.00
Misc Exp	129482.00
Rates & Taxes	98147.00
R & D Activities	53673.00
Repairs & Maint.Other	956539.00
Students Expenses	3727793.00
Telephone Expenses	115458.00
Travelling Expenses	83132.00
Vehical Maint Expenses	352277.00
Vehicle Expenses	778822.00
Bank Charges	31723.50
E-Journals	140345.00
Garden Exps	1076595.00
Generator Maintenance	43772.00
Legal Exp.	8391.00
Membership Fee	29500.00
Office Exps	42756.00
Postage & Telegrams	6503.00
Printing & Stationery	40701.00
Professional Charges	748286.00
Water Supply	454806.00
Xerox Exp (Maintance & Other)	18740.00
Total	16107691

Place - Ahmednagar
Date - 06/06/2022**FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS**(U. S. KADAM)
PARTNER
Mem.No.031055

UDIN-21031055AAAAJL7481

Dr.Vithalrao Vikhe Patil College of Engg

Vilad Ghat

Ahmednagar

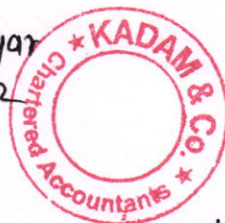
Total expenditure excluding Salary

1-Apr-2019 to 31-Mar-2020

Particulars	Amount
Advertisement	2961371.00
Affiliation & Inspection Fee	495923.00
Audit Fees & Expenses	159300.00
Electricity Exp.	583120.00
Insurance	161913.00
Interest Paid	3904403.00
Internet Exp.	195690.66
Lab & Dept Recuring Exp.	1347949.00
Meeting & Conference Exp	328143.00
Misc Exp	64341.00
Rates & Taxes	116353.00
R & D Activities	778128.00
Repairs & Maint.Other	1164255.00
Students Expenses	3939016.00
Telephone Expenses	52045.00
Travelling Expenses	331576.00
Vehical Maint Expenses	255532.00
Vehicle Expenses	844464.40
Visiting Lecturer Fee	11750.00
Bank Charges	44430.25
Book Buinding	1610.00
E-Journals	929469.00
Garden Exps	797338.00
Generator Maintenance	43071.00
Graduation Ceremony (Convocation)	138044.00
Legal Exp.	30138.00
Membership Fee	31860.00
Office Exps	67479.00
Postage & Telegrams	9052.00
Printing & Stationery	583500.00
Professional Charges	516319.00
Water Supply	1528134.00
Xerox Exp (Maintance & Other)	71975.00
Total	22487692

Place - Ahmednagar

Date - 06/06/2022

**FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS**
**(U. S. KADAM)
PARTNER
Mem.No.831055**

VDIN - 20031055AAAATJG8127

Dr.Vithalrao Vikhe Patil College of Engg

Vilad Ghat

Ahmednagar

Total expenditure excluding Salary

1-Apr-2018 to 31-Mar-2019

Particulars	Amount
Advertisement	2356003.00
Affiliation & Inspection Fee	634138.00
Audit Fees & Expenses	170830.00
Cultural Activity.	38605.00
Electricity Exp.	3438118.00
Insurance	169857.00
Interest Paid	4644414.00
Internet Exp.	665764.00
Lab & Dept Recuring Exp.	489075.00
Meeting & Confrance Exp	606983.00
Misc Exp	23021.50
R & D Activities	1166430.00
Repairs & Maint. Other	818505.00
Students Expenses	2760587.00
Telephone Expenses	25601.00
Travelling Expenses	253430.00
Vehical Maint Expenses	252171.00
Vehicle Expenses	1001018.49
Visiting Lecturer Fee	9600.00
Bank Charges	14791.69
Book Buinding	1220.00
E-Journals	638237.00
Garden Exps	336300.00
Generator Maintenance	71918.00
Graduation Ceremony (Convocation)	155547.00
Legal Exp.	2712.00
Membership Fee	31860.00
Office Exps	145915.00
Postage & Telegrams	13578.00
Printing & Stationery	1419289.00
Professional Charges	853798.00
Water Supply	1618506.00
Xerox Exp (Maintance & Other)	56146.00
Total	24883969

Place - Ahmednagar
Date - 06/06/2022



FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

(U. S. KADAM)
PARTNER
Mem.No.031055

UDIN-Q19031055AAAAGH 1414

Dr.Vithalrao Vikhe Patil College of Engg

Vilad Ghat

Ahmednagar

Total expenditure excluding Salary

1-Apr-2017 to 31-Mar-2018

Particulars	Amount
Advertisement	1121979.00
Affiliation & Inspection Fee	934996.00
Audit Fees & Expenses	162845.00
Electricity Exp.	4622804.00
Insurance	162778.00
Interest Paid	4169848.00
Internet Exp.	647989.00
Lab & Dept Recuring Exp.	708572.00
Meeting & Conference Exp	149264.00
Misc Exp	49925.00
R & D Activities	1121930.00
Repairs & Maint. Other	716011.00
Students Expenses	1319898.00
Telephone Expenses	41524.00
Travelling Expenses	349681.00
Vehical Maint Expenses	175370.00
Vehicle Expenses	615668.00
Visiting Lecturer Fee	7475.00
Bank Charges	12252.85
Book Buinding	1770.00
E-Journals	944234.00
Garden Exps	11260.00
Generator Maintenance	36184.00
Legal Exp.	2990.00
Loss on Sale of Assets	175896.99
Membership Fee	204300.00
Office Exps	159676.00
Postage & Telegrams	14516.00
Printing & Stationery	1190717.00
Professional Charges	362500.00
Water Supply	1063358.00
Xerox Exp (Maintance & Other)	65956.00
Total	21324168

Place - Ahmednagar
Date - 06/06/2022



FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS

(Signature)
(U. S. KADAM)
PARTNER
Mem.No.831055

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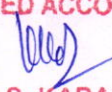
Total expenditure excluding Salary

1-Apr-2016 to 31-Mar-2017

Particulars	Amount
Advertisement	1685824.00
Affiliation & Inspection Fee	1649678.00
Audit Fees & Expenses	148670.00
Electricity Exp.	4219538.84
Insurance	129093.00
Interest Paid	7489349.82
Internet Exp.	765643.00
Lab & Dept Recuring Exp.	977702.00
Meeting & Confrance Exp	194365.00
Misc Exp	44229.00
R & D Activities	433718.00
Repairs & Maint.Other	1462854.00
Students Expenses	7261841.00
Telephone Expenses	49713.00
Travelling Expenses	271961.00
Vehical Maint Expenses	228901.00
Vehicle Expenses	584131.00
Visiting Lecturer Fee	7200.00
Bank Charges	14782.95
Book Buinding	570.00
E-Journals	2115952.00
Garden Exps	350.00
Generator Maintenance	60287.00
Legal Exp.	32010.00
Mess Charges	7000.00
Office Exps	139616.00
Postage & Telegrams	12381.00
Printing & Stationery	621251.00
Professional Charges	518550.00
Water Supply	3306004.00
Xerox Exp (Maintance & Other)	65509.00
Total	34498675

place - Ahmednagar

Date - 06/06/2022.

**FOR KADAM & COMPANY
CHARTERED ACCOUNTANTS**
**(U. S. KADAM)
PARTNER
Mem.No.031055**