

**Amrutvahini College of Engineering,  
Amrutnagar, Tal-Sangamner**



**Audit Report  
2019-2020**

**AMRUTVAHINI COLLEGE OF ENGINEERING**

**SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT**

**SCHEDULE NO.- 2 : EDUCATIONAL EXPENSES**

PARTICULARS	AMOUNT	AMOUNT
<b>Employees Cost</b>		
Salaries & Wages	19,75,88,634.00	
Contribution to P.F. & Pension Fund	83,47,209.00	
Gratuity Expenses	4,12,55,017.00	
Staff Welfare Expenses	1,59,588.00	
Guest Lecture Expenses	4,60,460.00	24,78,10,908.00
<b>Remuneration Expenses</b>		20,23,875.00
<b>Fees paid to Statutory Authorities</b>		7,19,200.00
<b>Consumables &amp; Laboratory Expenses</b>		15,11,162.00
<b>Newspapers, Periodicals &amp; Journals</b>		15,10,807.00
<b>Security Expenses</b>		2,26,680.00
<b>Examination Expenses</b>		2,48,452.00
<b>Cleaning &amp; Sanitation Expenses</b>		20,89,500.00
<b>Travelling &amp; Conveyance</b>		9,85,506.00
<b>Student Related Expenses</b>		87,12,832.00
<b>Total</b>		<b>26,58,38,922.00</b>

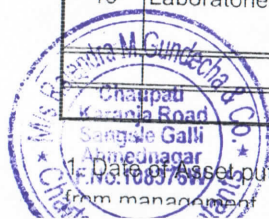


AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA  
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI COLLEGE OF ENGINEERING

SCHEDULE NO.- 7 : STATEMENT OF FIXED ASSETS AS ON 31 MARCH 2020

S. NO.	ASSETS	Rate	OPENING WDV	ADDITION		SALE	TOTAL	DEPRECIATION	CLOSING WDV
				MORE THAN 180 DAYS	LESS THAN 180 DAYS				
1	Library Books	25%	40,50,932.00	17,215.00	1,79,980.00	(12,485.00)	42,35,642.00	10,36,413.00	31,99,229.00
2	Furniture & Dead Stock	15%	1,01,11,856.00	95,586.00	7,260.00	-	1,02,14,702.00	15,31,661.00	86,83,041.00
3	Water Arrangement	15%	8,557.00	-	-	-	8,557.00	1,284.00	7,273.00
4	Workshop Tools	15%	17,14,578.00	43,955.00	98,485.00	-	18,57,018.00	2,71,166.00	15,85,852.00
5	Musical Equipment	15%	10,772.00	-	-	-	10,772.00	1,616.00	9,156.00
6	Gymkhana Equipment	15%	6,33,615.00	8,603.00	15,650.00	-	6,57,868.00	97,506.00	5,60,362.00
7	Office Equipment	15%	22,49,168.00	1,42,217.00	98,505.00	-	24,89,890.00	3,66,096.00	21,23,794.00
8	Vehicle	15%	20,45,093.00	-	-	-	20,45,093.00	3,06,764.00	17,38,329.00
9	NSS Equipment	15%	1,216.00	-	6,735.00	-	7,951.00	688.00	7,263.00
10	Internet Equipment	15%	25,939.00	-	-	-	25,939.00	3,891.00	22,048.00
11	Training & Placement	15%	19,97,567.00	15,000.00	-	-	20,12,567.00	3,01,885.00	17,10,682.00
12	Telephone Equipment	15%	99,806.00	-	-	-	99,806.00	14,971.00	84,835.00
13	Liabrary Equipment	15%	21,34,432.00	1,73,755.00	11,800.00	-	23,19,987.00	3,47,113.00	19,72,874.00
14	Hostel Equipment	15%	15,02,654.00	27,884.00	2,17,618.00	-	17,48,156.00	2,45,902.00	15,02,254.00
15	Garden Equipment	15%	19,801.00	-	-	-	19,801.00	2,970.00	16,831.00
16	Computer & Softwares	25%	35,69,188.00	-	5,70,180.00	-	41,39,368.00	9,63,570.00	31,75,798.00
17	Solar Equipment	15%	19,89,248.00	-	98,00,000.00	-	1,17,89,248.00	10,33,387.00	1,07,55,861.00
18	Bio Gas Equipment	15%	4,09,700.00	-	-	-	4,09,700.00	61,455.00	3,48,245.00
19	Laboratories Equipment		6,03,97,148.60	23,24,311.00	11,36,678.00	-	6,38,58,137.60	94,93,467.00	5,43,64,670.60
			<b>9,29,71,270.60</b>	<b>28,48,526.00</b>	<b>1,21,42,891.00</b>	<b>(12,485.00)</b>	<b>10,79,50,202.60</b>	<b>1,60,81,805.00</b>	<b>9,18,68,397.60</b>



1. Date of asset put to use is considered as date on which bill has been passed by the management. Actual date of invoice may differ as the same is subject to clearance.