



Amrutvahini Sheti & Shikshan Vikas Sanstha's

Amrutvahini College of Engineering, Sangamner

- ▶ Approved by AICTE, New Delhi
- ▶ Accredited three times by NBA, New Delhi
- ▶ 'A' Grade by NAAC
- ▶ AICTE ID: 1-7576531
- ▶ D.T.E. Code : EN5162

- ▶ Affiliated to Savitribai Phule Pune University
- ▶ SPPU ID : PU/AN/Engg-024/1983
- ▶ 'A' Grade by DTE, Govt. of Maharashtra
- ▶ An ISO 9001 : 2015 Certified
- ▶ A.I.S.H.E. Code (Ref. No.) : C-41515

Best Engineering College (Professional-Rural) Award by Savitribai Phule Pune University, Pune

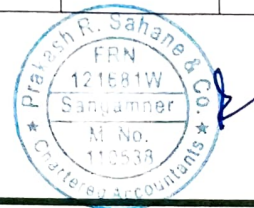
Out. No. AE/Office/2020-21/210

05 Jun. 21

TO WHOMSOEVER IT MAY CONCERN

The extract of the audited report (FY 2015-2016 to FY 2019-2020) as per the heads of NAAC of Amrutvahini College of Engineering, Sangamner is given below.

| | Financial Year (amount in INR) | | | | |
|--|--------------------------------|------------------|--------------------|--------------------|--------------------|
| | 2015-16 | 2016-17 | 2017-18 | 2018-19 | 2019-20 |
| Library Expenses | | | | | |
| News Paper and Magazines | 3,66,027 | 4,01,790 | 57,434 | 81,479 | 15,10,807 |
| Library and E-Journals | 16,99,224 | | 15,25,498 | 15,12,837 | |
| Books | 11,77,338 | 11,71,113 | 7,79,374 | 12,31,320 | 1,97,195 |
| Total Library Expenses | 32,42,589 | 15,72,903 | 23,62,306 | 28,25,636 | 17,08,002 |
| Maintenance | | | | | |
| Laboratory Maintenance | 24,85,615 | 20,24,862 | 13,35,776 | 12,66,682 | 15,11,162 |
| Workshop maintenance | 3,15,111 | 4,44,551 | 4,03,022 | 5,82,603 | |
| Computer Maintenance | | | | 3,94,449 | 43,757 |
| Total expenditure on maintenance of academic support facility | 28,00,726 | 24,69,413 | 17,38,798 | 22,43,734 | 15,54,919 |
| Generator Expenses | 4,69,194 | 2,19,479 | 24,776 | 1,33,474 | 1,66,770 |
| Gymkhana Expenses | 4,78,441 | 4,93,025 | 4,74,629 | 3,33,032 | |
| Internet and website | 71,950 | 7,35,749 | 17,62,159 | 5,36,546 | 9,28,366 |
| Printing and Stationary | 10,77,195 | 12,76,607 | 16,58,863 | 19,64,460 | 21,17,700 |
| Repair and Maintenance | 22,78,375 | 31,30,849 | 48,42,180 | 41,13,246 | 69,19,653 |
| Sanitary Expenses | 18,00,000 | 18,31,240 | 20,58,500 | 19,87,750 | 20,89,500 |
| Security Expenses | 33,938 | 1,08,812 | 1,86,593 | 1,36,701 | 2,26,680 |
| Uniform Expenses | 1,49,094 | 1,36,220 | 1,76,062 | 4,86,042 | |
| TPO Expenses | 13,406 | 40,313 | 5,07,750 | 13,22,584 | |
| Total expenditure on physical support facility | 63,71,593 | 79,72,294 | 1,16,91,512 | 1,10,13,835 | 1,24,48,669 |
| Infrastructure Augmentation | | | | | |
| Laboratories Equipment | 87,61,905 | 61,40,583 | 87,81,111 | 1,13,70,632 | 34,60,989 |
| Computers and software | 46,29,982 | 93,780 | | 42,93,223 | 5,70,180 |
| Furniture and Dead stock | 3,72,369 | 5,44,631 | 12,13,553 | 2,26,168 | 1,02,846 |
| Water Supply | 1,519 | | 4,184 | | |
| Workshop Tools | 20,48,631 | 82,475 | 3,41,327 | 51,312 | 1,42,440 |
| Musical Equipments | | | | | |
| Gymkhana Equipment | 1,30,612 | 44,220 | 2,36,140 | 1,81,714 | 24,253 |
| Office Equipment | 2,79,588 | 2,49,540 | 7,09,737 | 1,16,808 | 2,40,722 |
| Vehicle | | 1,17,000 | | | |



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| | Financial Year (amount in INR) | | | | |
|---|--------------------------------|---------------------|---------------------|---------------------|---------------------|
| | 2015-16 | 2016-17 | 2017-18 | 2018-19 | 2019-20 |
| I&P Equipments | | 50,767 | 49,723 | 19,68,689 | 15,000 |
| Telephone Equipment | | 7,794 | 13,244 | 9,264 | |
| Library Equipment | 4,68,774 | 4,85,395 | 1,40,000 | 29,971 | 1,85,555 |
| Hostel Equipment | 2,01,765 | | 3,58,143 | | 2,45,502 |
| Garden Equipment | | 19,335 | | | |
| Solar Equipment | | | 35,25,000 | 4,95,414 | 98,00,000 |
| BioGas Equipment | | | | 4,82,000 | |
| Total Expenditure On Infrastructure Augmentation | 1,68,95,145 | 78,35,520 | 1,53,72,162 | 1,92,25,195 | 1,47,87,487 |
| Total Income | 29,06,67,019 | 27,09,09,133 | 30,29,41,596 | 34,46,20,886 | 28,53,58,001 |
| Salary | 18,06,13,633 | 20,07,18,689 | 20,35,53,143 | 22,04,09,934 | 24,78,10,908 |
| Total Expenditure Excluding Salary | 11,00,53,386 | 7,01,90,444 | 9,93,88,453 | 12,42,10,952 | 3,75,47,093 |
| Expenditure On Maintenance Of Academic Facilities (Excluding Salary For Human Resources) | 28,00,726 | 24,69,413 | 17,38,798 | 22,43,734 | 15,54,919 |
| Expenditure On Maintenance Of Physical Facilities (Excluding Salary For Human Resources) | 63,71,593 | 79,72,294 | 1,16,91,512 | 1,10,13,835 | 1,24,48,669 |

Dr. M. A. Venkatesh
Principal



For Prakash R. Sahane & Co.
Chartered Accountants

CA. Prakash R. Sahane
Proprietor

UDIN: 21110538AAAACV4554



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