5.4.2. Alumni contribution during the last five years (INR in lakhs)

1. Provide List of alumnus/alumni with the amount contributed year wise to the institutions.
2. Provide Annual audited statements of accounts of HEI highlighting Alumni contribution duly certified by Chartered Accountant.

Response:

- Annual audited statements of accounts of HEI highlighting Alumni contribution duly certified by Chartered Accountant is attached herewith.

Date: 4/6/2021

Alumni Fund Details

- The institution has registered an Alumni Association of Amrutvahini College of Engineering; Sangamner. The registration number is MH/788/04/Ahmednagar.
- We apply the process in each year the passout student (Alumni) pay 500 rupees in alumni contribution fund.
- The comulative fund of each year got increases with the amount.
- The details of fund available with Amrutvahini College of Engineering Graduate Association (A.C.O Engg G.A.) and audited proof of 5 years are attached below.

Dr.M.A.Venkatesh

Principal

AMRUTVAHINI COLLEGE OF ENGINEERING

SCHEDULES FORMING PART OF BALANCE SHEET

SCHEDULE NO.- 3 : LIABILITIES FOR EXPENSES

PARTICULARS	AMOUNT	AMOUNT
Salary Payable	17,515.00	
Gratuity Payable	2,91,57,633.00	
Profession Tax	72,400.00	
Income-tax	(800.00)	2,92,46,748.00
Total		**2,92,46,748.00**

SCHEDULE NO.- 4 : LIABILITIES FOR RENT & OTHER DEPOSITS

PARTICULARS	AMOUNT	AMOUNT
Anamat	2,920.00	
A.C.O. Engg G.A. Fees	32,52,876.00	
Contractor Deposit	2,89,522.00	
Laboratory Deposit	53,42,490.00	
Library Deposit	8,27,031.00	
Staff Deposit	5,020.00	
SMBT Poor Students Fund	41,29,676.10	
Student Deposit	3,82,184.75	1,42,31,719.85
Total		**1,42,31,719.85**

SCHEDULE NO.- 5 : LIABILITIES FOR SUNDRY CREDIT BALANCES

PARTICULARS	AMOUNT	AMOUNT
University Payable		
Eligibility Fee	31,910.00	
Exam Fee	39,05,323.00	
University Fees and Fud	16,97,701.60	56,34,934.60
Other Payables		
Exam Fees	3,80,350.00	
Student Scholarship Advance	10,42,384.75	
Student Scholarship	89,59,146.75	1,03,81,881.50
Total		**1,60,16,816.10**

M/s. Rajendra M. Gundecha & Co. Chartered Accountants
Chaupati Karanja Road Sangale Galli Ahmednagar F.No.108376W

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

AMRUTVAHINI COLLEGE OF ENGINEERING

BALANCE SHEET AS ON 31 MARCH 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
(1) *Fund*		(1) *Fixed Assets*	
1 Endowment Fund	21,78,367.00	1 Refer Schedule	9,29,71,270.60
(2) *Loans & Advances*		(2) *Investments*	
1 Scholarship	91,04,113.25	1 Bank Shares	1,17,500.00
2 ACO Engg GA Fees	27,67,376.00	2 Fixed Deposit	4,01,23,529.00
3 SMBT Poor Student Fund	41,29,676.10	3 Telephone Deposit	16,500.00
4 Staff Deposit	5,020.00	4 Gas Connection Deposit	900.00
5 Library deposit	23,47,031.00		4,02,58,429.00
6 Laboratory Deposit	53,42,490.00		
7 Student Deposit	4,53,613.00	(3) *Loans & Advances*	
8 Contractor Deposit	8,14,952.00	1 Contractor Advance	1,24,989.00
9 Eligibility Fees	7,000.00	2 Advance Against Purchases	1,10,14,175.00
10 University Exam Fees	13,98,129.60	3 Amrutvahini Sanstha	2,06,22,631.30
	2,63,69,400.95	4 Prepaid Exp	73,550.00
(3) *Other Liability*		5 Personal Advances	49,818.00
1 Income-tax	20,540.00		3,18,85,163.30
2 Electricity Bill	500.00		
	21,040.00	(4) *Closing Balance*	
		Refer Schedule A	2,09,22,911.71
(4) *Income and Expenditure Account*			
1 Opening Balance	10,67,21,967.29		
2 Less : Surplus for the Year	5,07,46,999.37		
	15,74,68,966.66		
TOTAL	18,60,37,774.61	TOTAL	18,60,37,774.61

FOR AMRUTVAHINI COLLEGE OF ENGINEERING

PRINCIPAL

PRINCIPAL
Amrutvahini College of Engg.
Amrutnagar, Tal. Sangamner

PLACE : SANGAMNER

DATE : 22 AUGUST 2019

EXAMINED AND FOUND CORRECT
FOR M/S RAJENDRA M GUNDECHA & CO
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO : 108376W

M/s. Rajendra M Gundecha & Co. Chaupati Karanja Road Sangale Galli Ahmednagar F.No. 108376W Chartered Accountants

HR Gundecha

CA HARSHAL RAJENDRA GUNDECHA
PARTNER, M.NO. 143877
CHAUPATI KARANJA ROAD, SANGALE GALLI
AHMEDNAGAR

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

AMRUTVAHINI COLLEGE OF ENGINEERING

BALANCE SHEET AS ON 31 MARCH 2018

LIABILITIES	AMOUNT	ASSETS	AMOUNT
(1) *Fund*		(1) *Fixed Assets*	
1 Endowment Fund	21,78,367.00	1 Refer Schedule	8,94,69,245.60
(2) *Loans & Advances*		(2) *Investments*	
1 Amrutvahini Sanstha	3,79,34,599.70	1 Bank Shares	1,17,500.00
2 Scholarship	90,11,193.50	2 Fixed Deposit	5,20,03,937.00
3 University Related Fee	24,45,315.60	3 Telephone Deposit	16,500.00
4 ACO Engg GA Fees	22,18,996.00	4 Gas Connection Deposit	900.00
5 SMBT Poor Student Fund	40,82,676.10		5,21,38,837.00
6 Staff Deposit	5,020.00		
7 Library deposit	38,23,031.00	(3) *Loans & Advances*	
8 Laboratory Deposit	53,42,490.00	1 Contractor Advance	3,71,959.00
9 Student Deposit	10,16,286.00	2 Advance Against Purchases	34,81,780.00
10 Contractor Deposit	7,83,946.00	3 DTE NSK (Conusiling Fees)	70,000.00
11 Eligibility Fees	6,600.00	4 Prepaid Exp	79,271.00
12 Director FE Cap Grant	6,00,000.00	5 Personal Advances	61,962.00
13 Hostel Maintenance	34,80,000.00		40,64,972.00
14 Salary Payable	14,22,823.25		
	7,21,72,977.15	(4) *Closing Balance*	
(3) *Other Liability*		Refer Schedule A	3,61,30,818.84
1 Employee Welfare Fund	3,150.00		
2 Profession Tax	2,725.00		
3 Electricity Bill	30.00		
4 H.R.A.	59,910.00		
5 Water Charges	3,180.00		
6 Provident Fund	6,61,567.00		
	7,30,562.00		
(4) *Income and Expenditure Account*			
1 Opening Balance	7,14,81,877.15		
2 Less : Surplus for the Year	3,52,40,090.14		
	10,67,21,967.29		
TOTAL	**18,18,03,873.44**	**TOTAL**	**18,18,03,873.44**

FOR AMRUTVAHINI COLLEGE OF ENGINEERING

PRINCIPAL

PLACE : AHMEDNAGAR

DATE : 20 AUGUST 2018

Principal
Amrutvahini College of Engineering
Ghulewadi, Sangamner.

EXAMINED AND FOUND CORRECT
FOR M/S RAJENDRA M GUNDECHA & CO
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO : 108376W

HRGundecha

CA HARSHAL RAJENDRA GUNDECHA
PARTNER, M.NO. 143877
CHAUPATI KARANJA ROAD, SANGALE GALLI
AHMEDNAGAR

M/s Rajendra M Gundecha & Co. Chaupati Karanja Road Sangale Galli Ahmednagar F.No 108376W Chartered Accountants

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

AMRUTVAHINI COLLEGE OF ENGINEERING

BALANCE SHEET AS ON 31 MARCH 2017

LIABILITIES	AMOUNT	ASSETS	AMOUNT
(1) *Fund*		(1) *Fixed Assets*	
1 Endowment Fund	21,78,367.00	1 Refer Schedule	8,85,56,446.60
(2) *Loans & Advances*		(2) *Investments*	
1 Amrutvahini Sanstha	5,06,72,108.70	1 Bank Shares	1,17,500.00
2 Scholarship	87,40,231.50	2 Fixed Deposit	6,75,53,820.00
3 University Related Fee	69,86,712.60	3 Telephone Deposit	16,500.00
4 ACO Engg GA Fees	22,31,024.00	4 Gas Connection Deposit	900.00
5 SMBT Poor Student Fund	43,55,746.10		6,76,88,720.00
6 Staff Deposit	5,020.00		
7 Library deposit	55,48,971.00	(3) *Loans & Advances*	
8 Laboratory Deposit	53,42,490.00	1 Contractor Advance	4,81,539.00
9 Student Deposit	2,85,412.00	2 Advance Against Purchases	35,81,207.00
10 Contractor Deposit	2,29,741.00	3 Personal Advances	1,04,335.00
11 Bills Payable	10,32,784.00		41,67,081.00
12 Grants	57,76,777.00		
13 Salary Payable	14,35,543.25	(4) *Closing Balance*	
	9,26,42,561.15	Refer Schedule A	62,33,971.70
(3) *Other Liability*			
1 Employee Welfare Fund	3,150.00		
2 Income-tax	833.00		
3 LIC	2,48,695.00		
4 Bank Loan	90,736.00		
	3,43,414.00		
(4) *Income and Expenditure Account*			
1 Opening Balance	5,90,87,652.46		
2 Less : Surplus for the Year	1,23,94,224.69		
	7,14,81,877.15		
TOTAL	**16,66,46,219.30**	**TOTAL**	**16,66,46,219.30**

FOR AMRUTVAHINI COLLEGE OF ENGINEERING

PRINCIPAL

PRINCIPAL
Amrutvahini College of Engg.
Amrutnagar, Tal. Sangamner

PLACE : AHMEDNAGAR

DATE : 23 AUGUST 2017

Amrutvahini College of Engineering SANGAMNER Amrutnagar - 422608

EXAMINED AND FOUND CORRECT
FOR M/S RAJENDRA M GUNDECHA & CO
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO : 108376W

M/s. Rajendra M. Gundecha & Co. Sangale Galli Ahmednagar F.No.108376W Chartered Accountants

HRGundecha

CA HARSHAL RAJENDRA GUNDECHA
PARTNER, M.NO. 143877
CHAUPATI KARANJA ROAD, SANGALE GALLI
AHMEDNAGAR

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

AMRUTVAHINI COLLEGE OF ENGINEERING

BALANCE SHEET AS ON 31 MARCH 2016

LIABILITIES	AMOUNT	ASSETS	AMOUNT
(1) *Fund*		(1) *Fixed Assets*	
1 Endowment Fund	10,00,000.00	1 Refer Schedule	9,58,79,131.60
(2) *Loans & Advances*		(2) *Investments*	
1 Amrutvahini Sanstha	13,43,49,337.70	1 Bank Shares	1,17,500.00
2 Scholarship	86,57,070.50	2 Fixed Deposit	10,13,39,666.00
3 University Related Fee	97,52,857.60	3 Telephone Deposit	6,500.00
4 German Language Fees	8,000.00	4 Gas Connection Deposit	900.00
5 ACO Engg GA Fees	17,70,024.00		10,14,64,566.00
10 SMBT Poor Student Fund	41,04,233.00		
11 Staff Deposit	5,020.00	(3) *Loans & Advances*	
12 Library deposit	52,18,642.00	1 Contractor Advance	3,02,189.00
13 Laboratory Deposit	51,44,285.00	2 Advance Against Purchases	36,47,684.00
14 Caution Money Deposit	11,78,867.00	3 Personal Advances	4,01,726.00
15 Student Deposit	6,72,602.00		43,51,599.00
16 Contractor Deposit	2,94,088.00		
18 Bills Payable	76,000.00	(4) *Closing Balance*	
19 Membership & Course Fees	8,16,201.00	Refer Schedule A	3,60,44,003.91
20 Grants	37,86,254.00		
21 Student Insurance	3,01,170.00		
22 Salary Payable	11,01,844.25		
	17,72,36,496.05		
(3) *Other Liability*			
1 Employee Welfare Fund	3,150.00		
2 Profession Tax	100.00		
3 Income-tax	8,477.00		
4 LIC	2,46,103.00		
5 Bank Loan	40,836.00		
4 Provident Fund	1,16,486.00		
	4,15,152.00		
(4) *Income and Expenditure Account*			
1 Opening Balance	77,83,411.20		
2 Less : Surplus for the Year	5,13,04,241.26		
	5,90,87,652.46		
TOTAL	**23,77,39,300.51**	**TOTAL**	**23,77,39,300.51**

FOR AMRUTVAHINI COLLEGE OF ENGINEERING

PRINCIPAL
PRINCIPAL
Amrutvahini College of Engg.
Amrutnagar, Tal. Sangamner

PLACE : AHMEDNAGAR

DATE : 28 JUNE 2016

M/s. Rajendra M Gundecha & Co.
Chaupati Karanja Road Sangale Galli Ahmednagar
F.No.108376W
Chartered Accountants

EXAMINED AND FOUND CORRECT
FOR M/S RAJENDRA M GUNDECHA & CO
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO : 108376W

HRGundecha

CA HARSHAL RAJENDRA GUNDECHA
PARTNER, M.NO. 143877
CHAUPATI KARANJA ROAD, SANGALE GALLI
AHMEDNAGAR