

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



**Audit Report
2017-18**

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

AMRUTVAHINI COLLEGE OF ENGINEERING

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31 MARCH 2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
(1) <u>Opening Balance</u> Refer Schedule A	62,33,971.70	(1) <u>Building Development Chgs</u>	1,35,00,000.00
(2) <u>Fees</u>		(2) <u>Salaries & Allowance</u> Refer Schedule F	20,27,21,366.00
1 Tution Fee	24,33,14,542.00	(3) <u>Office Expenses</u> Refer Schedule G	13,26,357.00
2 Development Fee	2,65,88,804.00	(4) <u>Miscellaneous Expenses</u> Refer Schedule H	2,90,88,065.86
	26,99,03,346.00	(5) <u>Loans & Advances</u> Refer Schedule B	38,48,47,922.00
(3) <u>Sundry Receipts</u> Refer Schedule E	2,03,01,096.00	(6) <u>Fixed Assets</u> Refer Schedule D	1,47,49,987.00
(4) <u>Deductions</u> Refer Schedule C	7,62,98,736.00	(7) <u>Deductions</u> Refer Schedule C	7,59,24,308.00
(5) <u>Loans & Advances</u> Refer Schedule B	38,55,51,675.00	(8) <u>Closing Balance</u> Refer Schedule A	3,61,30,818.84
TOTAL	75,82,88,824.70	TOTAL	75,82,88,824.70

FOR AMRUTVAHINI COLLEGE OF ENGINEERING

PRINCIPAL

PLACE : AHMEDNAGAR

DATE : 20 AUGUST 2018

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

HR Gundeche

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



[Signature]
Principal
Amrutvahini College of Engineering
Ghulewadi, Sangamner.

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

AMRUTVAHINI COLLEGE OF ENGINEERING

SCHEDULES FORMING PART OF RECEIPTS AND PAYMENT ACCOUNT

SCHEDULE A - OPENING AND CLOSING BALANCES

SR NO	PARTICULARS	OPENING BALANCE	CLOSING BALANCE
1	Cash	12,603.00	32,581.00
2	A.D.C.C.BANK (70) A/C	2,01,684.10	2,01,684.10
3	Amrutvahini Bank	3,36,533.51	19,20,962.51
4	Amrutvahini Bank (Current)	41,39,300.62	68,76,644.62
5	Bank of Baroda	39,300.97	39,300.97
6	Bank of Maharashtra	2,33,079.60	9,68,288.60
7	Cap Director Sangamner	-	1,84,811.77
8	Axis Bank	1,29,622.00	41,00,662.86
9	State Bank Of India Sangamner (Currunt)	2,33,960.00	89,311.00
10	Union Bank of India	5,83,510.84	1,99,40,224.48
11	Union Bank Of India(Curunt) Net A/c	3,24,377.06	17,76,346.93
	Total	62,33,971.70	3,61,30,818.84

SCHEDULE B - LOANS AND ADVANCES

SR NO	PARTICULARS	RECEIPTS	PAYMENTS
1	Eligibility Fees	6,20,600.00	6,14,000.00
2	Contractor Deposit	9,75,591.00	4,21,386.00
3	Student Deposit	94,34,938.00	86,98,964.00
4	Hostel Fees	22,77,475.00	22,77,475.00
5	Library & Lab Deposit	5,260.00	17,31,200.00
6	Scholarship & Allowance	11,76,46,034.00	11,73,75,072.00
7	A.CO. Engg G.A. Fees	9,97,700.00	10,02,428.00
8	Amrutvahini Polytechnic	4,04,925.00	99,04,925.00
9	Other Advances & Fees	18,96,864.00	18,41,937.00
10	Amrutvahini Sanstha	75,04,100.00	1,39,92,614.00
11	SMBT Poor Student Fund	1,52,430.00	4,45,000.00
12	University Related Fee	1,48,89,250.00	1,94,30,587.00
13	Hostel Maintenance	34,80,000.00	
14	Insurance Claim	6,13,398.00	6,13,398.00
15	Bills Payable	-	10,32,784.00
16	Grants	6,00,000.00	68,694.00
17	SMBT Thorat Scholarship	24,000.00	-
18	Investments	20,98,76,356.00	18,80,00,000.00
19	Advance Against Purchase	89,70,744.00	1,02,36,412.00
20	Contractor Advance	27,45,750.00	26,36,170.00
21	Personal Advance	19,85,210.00	32,60,153.00
22	Amrutvahini ITI	35,050.00	35,050.00
23	DTE NSK Counselling Fees	4,16,000.00	4,86,000.00
24	TDS	-	7,43,673.00
	Total	38,55,51,675.00	38,48,47,922.00



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

AMRUTVAHINI COLLEGE OF ENGINEERING

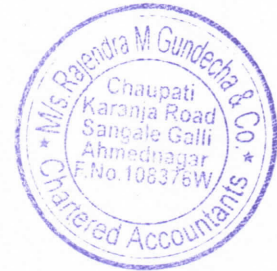
SCHEDULES FORMING PART OF RECEIPTS AND PAYMENT ACCOUNT

SCHEDULE C - DEDUCTIONS

SR NO	PARTICULARS	RECEIPTS	PAYMENTS
1	Profession Tax	12,87,425.00	12,84,700.00
2	Income-tax	68,06,989.00	68,07,822.00
3	VAT	94,805.00	94,805.00
4	Bank Loan	1,64,93,841.00	1,65,84,577.00
5	C.T.D	2,26,500.00	2,26,500.00
6	Electricity Charges	2,58,276.00	2,58,246.00
7	HRA	7,36,754.00	6,76,844.00
8	LIC	30,74,218.00	33,22,913.00
9	Provident Fund	80,91,987.00	74,30,420.00
10	Unpaid Salary	26,03,117.00	26,15,837.00
11	Water Charges	19,010.00	15,830.00
12	Provident Fund (Sanstha)	3,66,05,814.00	3,66,05,814.00
Total		7,62,98,736.00	7,59,24,308.00

SCHEDULE D - FIXED ASSETS

SR NO	PARTICULARS	AMOUNT
1	Library Books	7,59,610.00
2	Furniture & Dead Stock	12,13,553.00
3	Water Arrangement	4,184.00
4	Workshop Tools	3,41,327.00
5	Training & Placement	49,723.00
6	Office Equipment	7,02,637.00
7	Gymkhana Equipment	2,30,040.00
8	Liabrary Equipment	1,40,000.00
9	Hostel Equipment	3,58,143.00
10	Solar Energy Equipment	35,25,000.00
11	Laboratories Equipment	74,25,770.00
Total		1,47,49,987.00



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

AMRUTVAHINI COLLEGE OF ENGINEERING

SCHEDULES FORMING PART OF RECEIPTS AND PAYMENT ACCOUNT

SCHEDULE E - SUNDARY RECEIPTS

SR NO	PARTICULARS	AMOUNT
1	PHD Fees	2,87,450.00
2	Admission Form Fee	5,28,700.00
3	Bank Interest	85,38,897.00
4	DTE (ARC) Admission Fee	2,33,050.00
5	Laboratory Dues	1,34,170.00
6	Library Fee	81,019.00
7	Material Testing Fees	37,397.00
8	Miscellaneous Receipt	12,33,006.00
9	Grants	23,57,504.00
10	Various Course Fees	3,83,470.00
11	Bus Charges	70,302.00
12	University Fees	61,04,632.00
13	Workshop Dues & Charges	3,11,499.00
	Total	2,03,01,096.00

SCHEDULE F - SALARIES & ALLOWANCES

SR NO	PARTICULARS	AMOUNT
1	Salaries & Allowance	18,55,79,004.00
2	Provident Fund	74,30,397.00
3	P.F. Admin Charges	7,13,808.00
4	Gratuity	63,27,406.00
5	Remuneration	26,70,751.00
	Total	20,27,21,366.00

SCHEDULE G - OFFICE EXPENSES

SR NO	PARTICULARS	AMOUNT
1	Office Expenses	8,97,513.00
2	Postage & Telegram	13,122.00
3	Telephone Exp	2,13,190.00
4	News Paper & Magazines	56,594.00
5	Xerox Exp	1,45,938.00
	Total	13,26,357.00



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AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI COLLEGE OF ENGINEERING

SCHEDULES FORMING PART OF RECEIPTS AND PAYMENT ACCOUNT

SCHEDULE H - MISCELLANEOUS EXPENSES

SR NO	PARTICULARS	AMOUNT
1	Advertisement Exp	14,12,540.00
2	Affiliation & Association Fee	7,49,857.76
3	Avishkar Exp	3,930.00
4	Audit Fee	3,96,200.00
5	Bank Commission	31,661.60
6	BCUD Exp	67,236.00
7	Campus Development Charges	6,33,268.00
8	Earn & Learn Scheme	5,03,660.00
9	Electricity Exp	54,97,771.00
10	Faculty Development Exp	3,03,087.00
11	Generator Exp	24,776.00
12	Gymkhana Exp	3,67,857.00
13	Insurance	2,02,145.00
14	Internet & WebsiteCharges	17,62,159.00
15	Interest Exp	14,400.00
16	ISO Audit Fee	73,042.00
17	Laboratory Exp	13,27,656.00
18	Library & Journal Exp	15,25,498.00
19	Membership Fees	44,675.00
20	Miscellaneous Exp	52,068.00
21	NSS	85,469.00
22	Printing and Stationary Exp	16,25,234.50
23	Professional Fee	2,65,846.00
24	Repairs & Maintanace	48,18,399.00
25	Sanitary Exp	20,58,500.00
26	Security Exp	1,17,708.00
27	Student Eductaional Activity	8,70,929.00
28	Student Cultural Activity	14,55,285.00
29	Training & Placement Exp	5,07,750.00
30	Travelling Exp	4,21,501.00
31	Uniform Exp	1,35,599.00
32	Vehicle Exp	4,22,545.00
33	Water Supply Exp	7,41,805.00
34	Workshop Exp	5,68,008.00
	Total	2,90,88,065.86



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AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI COLLEGE OF ENGINEERING

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
1 Salaries & Allowance	20,35,53,140.00	1 Tution Fee	24,32,97,642.00
2 Office Expenses	16,37,025.00	2 Development Fee	2,65,88,804.00
3 Miscellaneous Expenses	3,37,82,717.86	3 Sundary Receipts	3,30,55,150.00
4 Building Development Charges	1,35,00,000.00		
5 Depreciation	1,52,28,623.00		
6 Surplus	3,52,40,090.14		
TOTAL	30,29,41,596.00	TOTAL	30,29,41,596.00

FOR AMRUTVAHINI COLLEGE OF ENGINEERING

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

PRINCIPAL

PLACE : AHMEDNAGAR

DATE : 20 AUGUST 2018

HR Gundeche
CA HARSHAL RAJENDRA GUNDECHA
PARTNER, M.NO. 143877
CHAUPATI KARANJA ROAD, SANGALE GALLI
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[Signature]
Principal
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AMRUTVAHINI SHETI & SHIKSHAN VIKAS SANSTHA
AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI COLLEGE OF ENGINEERING

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

SCHEDULE A - SUNDARY RECEIPTS

SR NO	PARTICULARS	AMOUNT
1	PHD Fees	2,87,450.00
2	Admission Form Fee	5,28,700.00
3	Bank Interest	1,55,68,316.00
4	DTE (ARC) Admission Fee	2,53,350.00
5	Laboratory Dues	1,22,620.00
6	Library Fee	81,019.00
7	Material Testing Fees	37,397.00
8	Miscellaneous Receipt	11,87,483.00
9	Grants	83,56,014.00
10	Various Course Fees	5,95,247.00
11	Bus Charges	70,302.00
12	University Fees	57,12,503.00
13	Workshop Dues & Charges	2,54,749.00
	Total	3,30,55,150.00

SCHEDULE B - SALARIES & ALLOWANCES

SR NO	PARTICULARS	AMOUNT
1	Salaries & Allowance	18,55,79,004.00
2	Provident Fund	74,30,397.00
3	P.F. Admin Charges	7,13,808.00
4	Gratuity	63,27,406.00
5	Remuneration	35,02,525.00
	Total	20,35,53,140.00

SCHEDULE C - OFFICE EXPENSES

SR NO	PARTICULARS	AMOUNT
1	Office Expenses	10,46,117.00
2	Postage & Telegram	67,854.00
3	Telephone Exp	3,19,682.00
4	News Paper & Magazines	57,434.00
5	Xerox Exp	1,45,938.00
	Total	16,37,025.00



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AMRUTNAGAR, TAL - SANGAMNER, DIST - AHMEDNAGAR

AMRUTVAHINI COLLEGE OF ENGINEERING

SCHEDULES FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

SCHEDULE D - MISCELLANEOUS EXPENSES

SR NO	PARTICULARS	AMOUNT
1	Advertisement Exp	14,12,540.00
2	Affiliation & Association Fee	7,49,857.76
3	Audit Fee	3,96,200.00
4	Bank Commission	31,661.60
5	BCUD Exp	1,56,018.00
6	Campus Development Charges	11,76,861.00
7	Earn & Learn Scheme	5,06,745.00
8	Electricity Exp	67,99,429.00
9	Faculty Development Exp	8,77,077.00
10	Generator Exp	24,776.00
11	Gymkhana Exp	4,74,629.00
12	Insurance	2,02,145.00
13	Internet & Website Charges	17,62,159.00
14	Interest Exp	14,400.00
15	ISO Exp	73,042.00
16	Laboratory Exp	13,35,776.00
17	Library & Journal Exp	15,25,498.00
18	MBA Course Fee	21,284.00
19	Membership Fees	44,675.00
20	Miscellaneous Exp	1,24,027.00
21	NSS	85,469.00
22	Printing and Stationary Exp	16,58,863.50
23	Professional Fee	2,65,846.00
24	Repairs & Maintenance	48,42,180.00
25	Sanitary Exp	20,58,500.00
26	Security Exp	1,86,593.00
27	Seminar Exp	2,41,962.00
28	Student Educational Activity	9,89,184.00
29	Student Cultural Activity	25,15,039.00
30	Training & Placement Exp	5,07,750.00
31	Travelling Exp	6,02,090.00
32	Uniform Exp	1,76,062.00
33	Vehicle Exp	3,65,413.00
34	Water Supply Exp	11,75,944.00
35	Workshop Exp	4,03,022.00
	Total	3,37,82,717.86



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) <u>Fund</u>		(1) <u>Fixed Assets</u>	
1 Endowment Fund	21,78,367.00	1 Refer Schedule	8,94,69,245.60
(2) <u>Loans & Advances</u>		(2) <u>Investments</u>	
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) <u>Loans & Advances</u>	
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) <u>Closing Balance</u>	
(3) <u>Other Liability</u>		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) <u>Income and Expenditure Account</u>			
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

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

PRINCIPAL

PLACE : AHMEDNAGAR

DATE : 20 AUGUST 2018

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

Principal
Amrutvahini College of Engineering
Ghulewadi, Sangamner.



AMRUTVAHINI COLLEGE OF ENGINEERING

STATEMENT OF FIXED ASSETS AS ON 31 MARCH 2018

S. NO.	ASSETS	OPENING WDV	ADDITION		SALE	TOTAL	DEPRECIATION	CLOSING WDV
			BEFORE 30 SEPTEMBER	AFTER 30 SEPTEMBER				
1	Library Books	46,30,615.00	78,709.00	7,00,665.00	(10,114.00)	53,99,875.00	12,62,386.00	41,37,489.00
2	Furniture & Dead Stock	1,09,75,765.00	5,92,723.00	6,20,830.00	-	1,21,89,318.00	11,87,890.00	1,10,01,428.00
3	Water Arrangement	7,290.00	-	4,184.00	-	11,474.00	1,407.00	10,067.00
4	Workshop Tools	19,57,117.00	2,00,010.00	1,41,317.00	-	22,98,444.00	3,34,168.00	19,64,276.00
5	Musical Equipment	14,910.00	-	-	-	14,910.00	2,237.00	12,673.00
6	Gymkhana Equipment	4,31,310.00	6,100.00	2,30,040.00	-	6,67,450.00	55,243.00	6,12,207.00
7	Office Equipment	19,16,206.00	3,39,294.00	3,70,443.00	-	26,25,943.00	2,44,072.00	23,81,871.00
8	Vehicle	28,30,579.00	-	-	-	28,30,579.00	4,24,587.00	24,05,992.00
9	NSS Equipment	1,501.00	-	-	-	1,501.00	150.00	1,351.00
10	Internet Equipment	35,901.00	-	-	-	35,901.00	5,385.00	30,516.00
11	Training & Placement	2,16,616.00	-	49,723.00	-	2,66,339.00	24,148.00	2,42,191.00
12	Telephone Equipment	1,13,043.00	3,957.00	9,287.00	-	1,26,287.00	18,247.00	1,08,040.00
13	Library Equipment	24,59,356.00	96,000.00	44,000.00	-	25,99,356.00	2,57,736.00	23,41,620.00
14	Hostel Equipment	14,87,960.00	1,95,677.00	1,62,466.00	-	18,46,103.00	1,76,487.00	16,69,616.00
15	Garden Equipment	24,446.00	-	-	-	24,446.00	2,445.00	22,001.00
16	Computer & Softwares	13,99,416.00	-	-	-	13,99,416.00	5,59,766.00	8,39,650.00
17	Solar Equipment	-	-	35,25,000.00	-	35,25,000.00	7,05,000.00	28,20,000.00
18	Laboratories Equipment	6,00,54,415.60	40,06,975.00	47,74,136.00	-	6,88,35,526.60	99,67,269.00	5,88,68,257.60
	TOTAL	8,85,56,446.60	55,19,445.00	1,06,32,091.00	(10,114.00)	10,46,97,868.60	1,52,28,623.00	8,94,69,245.60



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

AMRUTVAHINI COLLEGE OF ENGINEERING

STATEMENT OF LABORATORIES EQUIPMENT AS ON 31 MARCH 2018

S. NO.	ASSETS	OPENING WDV	ADDITION		SALE	TOTAL	DEPRECIATION	CLOSING WDV
			BEFORE 30 SEPTEMBER	AFTER 30 SEPTEMBER				
1	Electronic Lab	68,12,076.00	1,36,340.00	40,457.00	-	69,88,873.00	10,45,297.00	59,43,576.00
2	Computer & TV Machine	88,43,065.50	2,63,019.00	2,183.00	-	91,08,267.50	13,66,076.00	77,42,191.50
3	Production Lab	42,50,166.80	1,23,620.00	15,857.00	-	43,89,643.80	6,57,257.00	37,32,386.80
4	I.T. Lab	50,60,763.90	6,61,887.00	-	-	57,22,650.90	8,58,398.00	48,64,252.90
5	Civil Lab	56,17,782.00	15,30,160.00	4,14,904.00	-	75,62,846.00	11,03,309.00	64,59,537.00
6	Mechanical Lab	76,99,503.80	3,06,635.00	40,77,168.00	-	1,20,83,306.80	15,06,708.00	1,05,76,598.80
7	Electrical Maintenance Lab	5,90,287.00	47,425.00	26,167.00	-	6,63,879.00	97,619.00	5,66,260.00
8	Work Shop Machine Lab	4,87,384.00	-	-	-	4,87,384.00	73,108.00	4,14,276.00
9	Electric & Tele Lab	73,65,828.10	3,67,002.00	1,27,541.00	-	78,60,371.10	11,69,490.00	66,90,881.10
10	Science Department Equip	11,91,843.00	24,050.00	10,464.00	-	12,26,357.00	1,83,169.00	10,43,188.00
11	Language Lab Equip	12,86,794.00	95,000.00	-	-	13,81,794.00	2,07,269.00	11,74,525.00
12	Physics + Chemistry Lab	22,009.00	-	-	-	22,009.00	3,301.00	18,708.00
13	Electrical Department Equip	89,95,853.00	2,87,072.00	-	-	92,82,925.00	13,92,439.00	78,90,486.00
14	MBA Course Equip	18,14,921.50	1,60,565.00	53,475.00	-	20,28,961.50	3,00,334.00	17,28,627.50
15	MCA Course Equip	9,698.00	-	-	-	9,698.00	1,455.00	8,243.00
16	Examination Department Equip	6,440.00	4,200.00	5,920.00	-	16,560.00	2,040.00	14,520.00
	TOTAL	6,00,54,415.60	40,06,975.00	47,74,136.00	-	6,88,35,526.60	99,67,269.00	5,88,68,257.60

