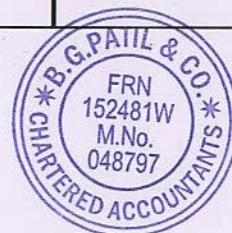


BHARATI VIDYAPEETH COLLEGE OF ENGINEERING, KOLHAPUR
DETAILS OF TOTAL EXPENDITURE INCURRED EXCLUDING SALARY COMPONENT
FOR THE YEAR 2021-22

Sr.	ITEMS FOR EXPENDITURE	Amount In Lakh
1	Grampanchayat Tax	5.07
2	Advertisement	1.93
3	Affiliation Fee	4.56
4	Association Membership Fee	0.34
5	Audit Fee	0.83
6	Building Insurance	0.55
7	C.C.T.V. Expenses	0.28
8	Campus & Garden Expenses	23.77
9	Common Service Charges	34.00
10	Electricity Charges	23.67
11	Infrastructure Usage Charges	38.56
12	Genrator Diesel & Maintainance	0.31
13	Administrative Expenses	31.00
14	House Keeping Expenses	5.56
15	Inspection Charges (NAAC , Dte, Aicte)	1.65
16	Miscellaneous Expenses	1.11
17	Peon Uniform & Dresses	0.32
18	Postage and Telegram	0.30
19	Printing & Stationary	16.65
20	Repairs & Maintainance	1.10
21	Security Expenses	17.74
22	Shikshan Shulk Samiti Processing Fee	0.74
23	Supervision Charges	29.00
24	Telephone Expenses	0.52
25	Travelling Expenses	2.79
26	Vehical Insurance & Tax Expenses	1.89
27	Vehical Repairs/petrol/diesel Exp	1.39
28	Water Charges & Expenses	0.79
29	Lab Expenses	13.31
30	Dr. Patangrao Kadam Freeship /Schollar	15.61
31	Gymkhana Expenses	0.25
32	Lead College Expenses	0.67
33	N.S.S. Expenses	0.34
34	Networking & Internet	5.17
35	Periodical	1.78
36	Seminar & Conferences-	1.24
37	Student Insurance Exp.	2.33
38	Training & Placement	0.09
39	U,Sity Fees Exp	5.32
40	Workshop Expenses	0.05
41	Youth Festival , Kalamah. & Compitation	0.39
42	Computer Equipments	0.36



43	Electrical Equipments	10.90
44	Gymkhana Equipments	0.56
45	Office Equipement	13.82
46	Plant & Machinery	2.21
47	Vechical (School Bus)	10.05
48	Library Books (ETC - ME)	1.53
49	Library Book Bank	3.17
50	Library Books	11.21
51	Borewell	1.86
52	Applied Mechanics	0.10
53	Chemistry	0.12
54	Electrical	1.38
55	Mechanical	6.34
56	Physics	1.60
57	Electronics & Telecommunication	14.65
58	Electronics	10.81
59	Workshops	10.86
60	Lab. Equipment (Civil)	13.29
61	Lab. Equipment (ETC ME)	4.60
62	Books (Social Welfare Grant)	2.36
63	Gymkhana Grant	0.26
64	Furniture & Fixtures (Social Wel. Grant)	0.11
65	Computer Equipments	61.84
66	Laboratory Equipments (E & TC)	3.72
67	Laboratory Equipments (Mechanical)	7.73
	TOTAL-	488.39

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Accountant

BHARATI VIDYAPEETH'S
COLLEGE OF ENGINEERING
KOLHAPUR-416013

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PRINCIPAL
BHARATI VIDYAPEETH'S
COLLEGE OF ENGINEERING
KOLHAPUR



FOR BAPUSARAB PATIL & CO
CHARTERED ACCOUNTANTS

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(B.G.PATIL)

BHARATI VIDYAPEETH COLLEGE OF ENGINEERING, KOLHAPUR
DETAILS OF TOTAL EXPENDITURE INCURRED EXCLUDING SALARY COMPONENT
FOR THE YEAR 2020-21

Sr.	ITEMS FOR EXPENDITURE	Amount In Lakh
1	Inspection Charges (NAAC , Dte, Aicte)	2.01
2	Miscellaneous Expenses	0.71
3	Printing & Stationary	6.41
4	Telephone Expenses	0.20
5	Administrative Charges	28.00
6	Advertisement	1.23
7	Affiliation Fee	0.48
8	Association Membership Fee	0.25
9	Audit Fee	0.83
10	Building Insurance	0.52
11	Campus & Garden Expenses	34.06
12	Grampanchayat Tax	4.93
13	House Keeping Expenses	5.47
14	Postage and Telegram	0.06
15	Repairs & Maintainance	2.98
16	Security Expenses	17.94
17	Supervision Charges	27.00
18	Travelling Expenses	1.67
19	Vehical Insurance & Tax Expenses	1.48
20	Vehical Repairs/petrol/diesel Exp	0.57
21	Water Charges & Expenses	0.89
22	Lab Expenses	21.78
23	Seminar & Conferences-	0.72
24	Electrical Expenses	0.26
25	Electricity Charges	1.03
26	Genrator Diesel & Maintainance	0.30
27	Gymkhana Expenses	0.06
28	Journal Expenses	9.66
29	Library Expenses	0.02
30	Networking & Internet	5.85
31	Periodical	0.61
32	St.Activity	14.75
33	Student Insurance Exp.	1.45
34	U,Sity Fees Exp	1.79
35	Computer Equipments	0.60
36	Plant & Machinery	2.60
37	Electrical Equipements	12.82
38	Gymkhana Equipements	0.66
39	Office Equipment	11.22
40	Vehical (School Bus)	11.82
41	Applied Mechanics	0.12
42	Chemistry	0.14



43	Electrical	1.62
44	Mechanical	7.46
45	Physics	1.88
46	Electronics & Telecommunication	17.24
47	Electronics	12.72
48	Workshops	12.78
49	Lab. Equipment (Civil)	15.63
50	Lab. Equipment (ETC ME)	5.41
51	Library Books (ETC - ME)	2.54
52	Library Book Bank	5.28
53	Library Books	18.02
54	Borewell	2.07
55	Social Welfare Books	3.94
56	Gymkhana Grant	0.30
57	Social Welfare Rack purchased	0.12
58	Computer Equipments	36.75
59	Laboratory Equipments (E & TC)	4.38
60	Laboratory Equipments (Mechanical)	9.09
	TOTAL-	393.17

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Accountant

BHARATI VIDYAPEETH'S
COLLEGE OF ENGINEERING
KOLHAPUR-416013

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PRINCIPAL
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COLLEGE OF ENGINEERING
KOLHAPUR



FOR BAPUSAHEB PATIL & CO.
CHARTERED ACCOUNTANTS

Bhaye
(B.G. PATIL)

BHARATI VIDYAPEETH COLLEGE OF ENGINEERING, KOLHAPUR
DETAILS OF TOTAL EXPENDITURE INCURRED EXCLUDING SALARY COMPONENT
FOR THE YEAR 2019-20

Sr.	ITEMS FOR EXPENDITURE	Amount In Lakh
1	Inspection Charges (NAAC , Dte, Aicte)	2.23
2	Miscellaneous Expenses	1.16
3	Telephone Expenses	0.23
4	Advertisement	1.50
5	Affiliation Fee	3.50
6	Association Membership Fee	0.30
7	Audit Fee	0.83
8	Building Insurance	0.12
9	Campus Development	39.11
10	Grampanchayat Tax	5.07
11	House Keeping Expenses	14.56
12	Peon Uniform & Dresses	0.36
13	Postage and Telegram	0.37
14	Repairs & Maintainance	1.77
15	Security Expenses	17.89
16	Travelling Expenses	2.50
17	Vehical Insurance & Tax Expenses	1.57
18	Vehical Repairs/petrol/diesel Exp	2.24
19	Water Charges & Expenses	0.73
20	Lab Expenses	14.03
21	Seminar & Conferences-	2.86
22	Electrical Expenses	3.55
23	Electricity Charges	23.76
24	Garden Expenses	0.08
25	Genrator Diesel & Maintainance	0.32
26	Gymkhana Expenses	1.21
27	Lead College Expenses	0.32
28	Library Expenses	0.58
29	N.S.S. Expenses	0.02
30	Periodical	1.99
31	Student Insurance Exp.	1.37
32	Training & Placement	0.13
33	U,Sity Fees Exp	2.21
34	Workshop Expenses	2.89
35	Youth Festival , Kalamah. & Compitation	0.75
36	Plant & Machinery	3.06
37	Electrical Equipements	15.09
38	Gymkhana Equipements	0.78
39	Office Equipement	13.20
40	Vechical (School Bus)	13.14
41	Applied Mechanics	0.13
42	Chemistry	0.15



43	Electrical	1.80
44	Mechanical	8.29
45	Physics	2.09
46	Electronics	14.13
47	Workshops	14.20
48	Lab. Equipment (Civil)	17.37
49	Library Books (ETC - ME)	2.82
50	Library Book Bank	5.87
51	Library Books	4.15
52	Borewell	2.12
53	Social Welfare Books	4.38
54	Gymkhana Grant	0.33
55	Social Welfare Rack purchased	0.13
56	Computer Equipments	48.29
57	Laboratory Equipments (E & TC)	4.86
58	Laboratory Equipments (Mechanical)	10.10
	TOTAL-	338.59

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Accountant

BHARATI VIDYAPEETH'S
COLLEGE OF ENGINEERING
KOLHAPUR-416013

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PRINCIPAL
BHARATI VIDYAPEETH'S
COLLEGE OF ENGINEERING
KOLHAPUR

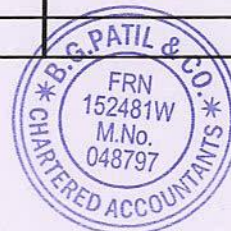


FOR BAPUSAHEB PATIL & CO.
CHARTERED ACCOUNTANTS

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(B.G.PATIL)

BHARATI VIDYAPEETH COLLEGE OF ENGINEERING, KOLHAPUR
DETAILS OF TOTAL EXPENDITURE INCURRED EXCLUDING SALARY COMPONENT
FOR THE YEAR 2018-19

Sr.	ITEMS FOR EXPENDITURE	Amount In Lakh
1	Inspection Charges (NAAC , Dte, Aicte)	2.36
2	Miscellaneous Expenses	2.82
3	Printing & Stationary	10.89
4	Telephone Expenses	0.30
5	Advertisement	2.34
6	Affiliation Fee	0.94
7	Association Membership Fee	0.55
8	Audit Fee	0.83
9	Building Insurance	0.51
10	Campus Development	60.00
11	Campus Road Work	35.36
12	C C TV EXPENCESS	1.30
13	Electrical Expenses	0.51
14	Electricity Charges	31.76
15	Genrator Diesel & Maintainance	0.16
16	House Keeping Expenses	16.33
17	Postage and Telegram	0.31
18	Repairs & Maintainance	1.62
19	Repairs to Furniture	0.08
20	Security Expenses	17.53
21	Travelling Expenses	2.65
22	Vehecal Insurance & Tax Expenses	0.69
23	Vehecal Repairs/petrol/diesel Exp	2.26
24	Water Charges & Expenses	0.78
25	Lab Expenses	20.65
26	Garden Expenses	3.11
27	Gymkhana Expenses	1.73
28	Journal Expenses	8.34
29	Lead College Expenses	0.03
30	Library Expenses	0.31
31	Networking & Internet	13.46
32	N.S.S. Expenses	0.75
33	Periodical	9.71
34	St. Activity	0.52
35	Student Insurance Exp.	0.32
36	Training & Placement	0.02
37	Uniform & Dresses	0.19
38	U,Sity Fees Exp	2.38
39	Workshop Expenses	2.64
40	Youth Festival , Kalamah. & Compitation	0.80
41	Computer Equipments	1.33
42	Plant & Machinery	3.60



43	Electrical Equipements	17.75
44	Gymkhana Equipement	0.92
45	Office Equipement	12.83
46	Vechical (School Bus)	14.60
47	Applied Mechanics	0.15
48	Chemistry	0.17
49	Electrical	2.00
50	Mechanical	9.22
51	Physics	2.33
52	Electronics & Telecommunication	21.29
53	Electronics	15.70
54	Workshops	15.78
55	Lab. Equipment (Civil)	19.30
56	Lab. Equipment (ETC ME)	6.67
57	Library Books (ETC - ME)	3.14
58	Library Book Bank	6.52
59	Library Books	14.11
60	Borewell	2.17
61	Social Welfare Books	4.87
62	Gymkhana Grant	0.37
63	Social Welfare Rack purchased	0.15
64	Computer Equipments	61.17
65	Laboratory Equipments (E & TC)	5.40
66	Laboratory Equipments (Mechanical)	11.23
	TOTAL-	505.41

Patil

Accountant

BHARATI VIDYAPEETH'S
COLLEGE OF ENGINEERING
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KOLHAPUR

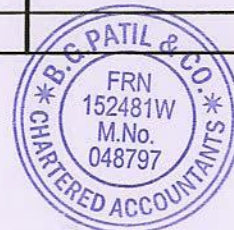


FOR BAPUSANED PATIL & CO.
CHARTERED ACCOUNTANTS

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(B.G.PATIL)

BHARATI VIDYAPEETH COLLEGE OF ENGINEERING, KOLHAPUR
DETAILS OF TOTAL EXPENDITURE INCURRED EXCLUDING SALARY COMPONENT
FOR THE YEAR 2017-18

Sr.	ITEMS FOR EXPENDITURE	Amount In Lakh
1	Inspection Charges (NAAC , Dte, Aicte)	11.18
2	Miscellaneous Expenses	5.69
3	Printing & Stationary	23.72
4	Administrative Charges	49.10
5	Advertisement	5.02
6	Affiliation Fee	1.92
7	Audit Fee	0.83
8	Building Insurance	0.51
9	Building Paint (Colour)	6.41
10	Campus & Garden Expenses	3.10
11	Electrical Expenses	7.68
12	Electricity Charges	19.23
13	Genrator Diesel & Maintainance	0.16
14	Grampanchayat Tax	3.87
15	House Keeping Expenses	15.11
16	Peon Uniform & Dresses	0.58
17	Postage and Telegram	0.45
18	Repairs & Maintainance	16.85
19	Repairs to Furniture	0.83
20	Security Expenses	11.58
21	Shikshan Shulk Samiti Processing Fee	0.81
22	Supervision Charges	40.07
23	Telephone Expneses	0.39
24	Travelling Expenses	4.06
25	Vehical Repairs/petrol/diesel Exp	0.10
26	Water Charges & Expenses	1.36
27	Lab Expenses	28.89
28	Seminar & Conferences-	3.76
29	Annual Social Gathring Expenses	2.43
30	A.R.C. Expenses	0.50
31	Fee Concession	9.82
32	Garden Expenses	4.34
33	Gymkhana Expenses	1.90
34	Journal Expenses	4.92
35	Lead College Expenses	0.15
36	Library Expenses	0.05
37	Networking & Internet	18.64
38	N.S.S. Expenses	0.44
39	Periodical	14.22
40	St. Activity	0.89
41	Student Insurance Exp.	1.74
42	Training & Placement	0.15



43	Uniform & Dresses	0.28
44	U, Sity Fees Exp	3.07
45	Workshop Expenses	3.31
46	Youth Festival , Kalamah. & Compitation	2.43
47	Computer Equipments	1.99
48	Plant & Machinery	4.24
49	Office Equipement	14.31
50	vehical school bus	16.22
51	Applied Mechanics	0.17
52	Chemistry	0.19
53	Electrical	1.99
54	Mechanical	10.24
55	Physics	2.59
56	Electronics & Telecommunication	23.65
57	Electronics	17.45
58	Workshops	17.53
59	Lab. Equipment (Civil)	21.44
60	Lab. Equipment (ETC ME)	7.42
61	Library Books (ETC - ME)	3.49
62	Library Book Bank	7.25
63	Library Books	21.57
64	Borewell	2.23
65	Social Welfare Books	5.41
66	Gymkhana Grant	0.41
67	Social Welfare Rack Purchase	0.16
68	Computer Equipments	80.02
69	Laboratory Equipments (E & TC)	6.00
70	Laboratory Equipments (Mechanical)	12.47
	TOTAL-	610.97

Bhaya
Accountant

BHARATI VIDYAPEETH'S
COLLEGE OF ENGINEERING
KOLHAPUR-416013

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PRINCIPAL
BHARATI VIDYAPEETH'S
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KOLHAPUR



FOR BAPUSAHEB PATIL & CO.
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(B.G.PATIL)