



4.1.2.1. Clarification of Expenditure for infrastructure augmentation, excluding salary during the last five years (INR in lakhs)

HEI Input:

2021-22	2020-21	2019-20	2018-19	2017-18
3.57	2.14224	142.98	5.84	87.899

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 College of Engineering,
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4.1.2.1. Clarification of Expenditure for infrastructure augmentation, excluding salary during the last five years (INR in lakhs)

Sr. No.	Financial Year	Amount(INR in lakhs)
1	2021-22	3.57
2	2020-21	2.14224
3	2019-20	142.98
4	2018-19	5.84
5	2017-18	87.899



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Highlighted Financial Statement for the year 2021-22

Jayawantrao Sawant College of Engg. - (2021-22)

Details Of Fixed Assets.

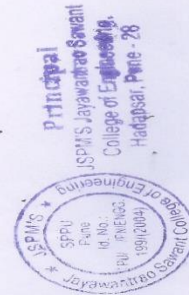
Assets	Rate Of Dep.	Opening Balance 1.4.2021	Addition		Total Fixed Assets	Depreciation		Total Depreciation	Closing Balance 31.3.2022
			Before 6 Month	After 6 Month		On opening Balance	Before 6 Month		
Library Books	40%	1,731,301	-	-	1,731,301	692,520	-	692,520	1,038,780
Building	10%	42,815,092	-	-	42,815,092	4,281,509	-	4,281,509	38,533,583
Computers	40%	2,592,591	315,883	13,244	2,921,718	1,037,037	126,353	1,166,039	1,755,680
Equipment	15%	12,082,345	18,000	10,057	12,110,402	1,812,352	2,700	1,815,806	10,294,596
Furniture & fittings	10%	8,637,357	-	-	8,637,357	863,736	-	863,736	7,773,621
Vehicles	15%	107,103	-	-	107,103	16,066	-	16,066	91,038
Total		67,965,790	333,883	23,301	68,322,974	8,703,219	129,053	8,835,675	59,487,299



Total Infrastructure Augmentation

= Rs 357,184

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 College of Engineering,
 Hadapsar, Pune - 28



Prof. Dr. T.J. Sawant
 D.E.E., B.E.(Electrical), MISTE, Ph.D
FOUNDER SECRETARY

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Dr. Rajendra D. Kanphade
 M.E. Ph.D. (Electronics Engg.)
 LMISTE, FIETE, SMIEEE
Principal

Highlighted Financial Statement for the year 2020-21

Jayawantrao Sawant College of Engg.-(2020-21)
 Schedules Of Fixed Assets.

Sr. No.	Assets	Rate Of Dep.	Opening Balance 1.4.2020	Addition		Total Fixed Assets	Depreciation		Total Depreciation	Closing Balance 31.3.2021
				Before 6 Month	After 6 Month		Before 6 Month	After 6 Month		
1	Library Books	40%	2,885,502			2,885,502			1,154,201	1,731,301
2	Building	10%	47,572,325			47,572,325			4,757,232	42,815,093
3	Computers	40%	4,192,687	96,224		4,288,911		19,245	1,696,320	2,592,591
4	Equipment	15%	14,086,112	118,000		14,204,112		8,850	2,121,767	12,082,345
5	Furniture & fittings	10%	9,597,063			9,597,063			959,707	8,637,356
6	Vehicles	15%	126,004			126,004			18,901	107,103
	Total		78,459,694	-	214,224	78,673,918	10,680,032	28,095	10,708,128	67,965,790

Total Infrastructure Augmentation = Rs 214,224



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Highlighted Financial Statement for the year 2019-20

Jayawantrao Sawant College of Engg. - (2019-20)

Schedules Of Fixed Assets.
 Consolidated

Sr. No.	Assets	Rate Of Dep.	Opening Balance 1.4.2019	Addition		Total Fixed Assets	Depreciation		Total Depreciation	Closing Balance 31.3.2020
				Before 6 Month	After 6 Month		On opening Balance	Before 6 Month		
1	Library Books	40%	786134.75	4023035.00	0.00	4809169.75	314453.90	1609214.00	1923668.00	2885501.75
2	Building	10%	52858139.46	0.00	0.00	52858139.46	5285813.95	0.00	5285814.00	47572325.46
3	Computers	40%	832609.46	6151743.00	2596.00	6986948.46	333043.78	2460697.20	2794261.00	4192687.46
4	Equipment	15%	12207714.18	3899884.00	426654.00	16534252.18	1831157.13	584982.60	2448140.00	14086112.18
5	Furniture & fittings	10%	6845331.70	3811104.00	6600.00	10663035.70	684533.17	381110.40	1065973.00	9597062.70
6	Vehicles	15%	148240.43	0.00	0.00	148240.43	22236.06	0.00	22236.00	126004.43
	Total		73678169.98	17885766.00	435850.00	91999785.98	8471237.99	5036004.20	13540092.00	78459693.98

Rs
 Total Infrastructure Augmentation = 18321616
 Less: Expenditure on Books = 4023035
 Net = 14298581

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 JSPM's Jayawantrao Sawant
 College of Engineering,
 Hadapsar, Pune - 28

Principal
 J.S.P.M.'s Jayawantrao Sawant
 College of Engineering
 Hadapsar, Pune - 411 028

CATIL & ASSOCIATES * Chartered Accountants
 PUN
 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

JSPM'S
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 Pune
 Id No
 PU/PN/199
 199/(2004)
 Jayawantrao Sawant College of Engineering

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Highlighted Financial Statement for the year 2018-19

Jayawantrao Sawant College of Engg. - (2018-19)

Schedules Of Fixed Assets.
Consolidated

Sr. No.	Assets	Rate Of Dep.	Opening Balance 1.4.2018	Addition		Total Fixed Assets	Depreciation		Total Depreciation	Closing Balance 31.3.2019
				Before 6 Month	After 6 Month		On opening Balance.	Before 6 Month		
1	Library Books	40%	1310222.75	0.00	0.00	1310222.75	524089.10	0.00	524088.00	786134.75
2	Building	10%	58731265.46	0.00	0.00	58731265.46	5873126.55	0.00	5873126.00	52858139.46
3	Computers	40%	1232243.46	96040.00	44550.00	1372833.46	492897.38	8910.00	540224.00	832609.46
4	Equipment	15%	13879446.18	3106.00	440590.00	14323142.18	2081916.93	33044.25	2115428.00	12207714.18
5	Furniture & fittings	10%	7605923.70	0.00	0.00	7605923.70	760592.37	0.00	760592.00	6845331.70
6	Vehicles	15%	174400.43	0.00	0.00	174400.43	26160.06	0.00	26160.00	148240.43
	Total		82935501.98	99146.00	485140.00	83517787.98	9758782.39	38881.90	41954.25	73678169.98



[Signature]
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JSPM's Jayawantrao Sawant
College of Engineering
Hadapsar, Pune - 411 028



[Signature]
Principal
JSPM's Jayawantrao Sawant
College of Engineering
Hadapsar, Pune - 28

Total Infrastructure Augmentation
= Rs 584,286



[Signature]
Principal
JSPM's Jayawantrao Sawant
College of Engineering,
Hadapsar, Pune - 28



JAYAWANT SHIKSHAN PRASARAK MANDAL'S
Jayawantrao Sawant College of Engineering

(Approved by AICTE, New Delhi, Govt of Maharashtra and Affiliated to University of Pune)

Id.No. : PU/PN/Engg/199/(2004)

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Dr. Rajendra D. Kanphade

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LMISTE, FIETE, SMIEEE

Principal

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FOUNDER SECRETARY

Highlighted Financial Statement for the year 2017-18

Jayawantrao Sawant College of Engg. - (2017-18)

Schedules Of Fixed Assets.
 Consolidated.

Sr. No.	Assets	Rate Of Dep.	Opening Balance 1.4.2017	Addition		Total Fixed Assets	Depreciation		Total Depreciation	Closing Balance 31.3.2018
				Before 6 Month	After 6 Month		On opening Balance	Before 6 Month		
1	Library Books	40%	328178.75	412595.00	1053719.00	1830463.75	177026.40	211938.80	520241.00	1310222.75
2	Building	10%	65256962.46	0.00	0.00	65256962.46	0.00	0.00	6525697.00	58731265.46
3	Computers	40%	396127.46	1500465.00	42861.00	2039453.46	640186.00	872.20	807210.00	1232243.46
4	Equipment	15%	10576699.18	4334765.00	1284001.00	16215465.18	453214.75	96300.06	2336019.00	13879446.18
5	Furniture & fittings	10%	6940655.70	1468137.00	40300.00	8448802.70	146813.70	2000.00	842879.00	7605923.70
6	Vehicles	15%	205177.43	0.00	0.00	205177.43	0.00	0.00	30777.00	174400.43
	Total		83703110.98	7865903.00	2426581.00	93996324.98	1617740.85	318816.08	11062823.00	82933501.98

Total Infrastructure Augmentation = ₹ 10292514
 Less: Expenditure on Books = ₹ 1502285
 Net = ₹ 8790229

May
 Principal
 JSPM's Jayawantrao Sawant
 College of Engineering
 Hadapsar, Pune - 411 028



Principal
 JSPM's Jayawantrao Sawant
 College of Engineering,
 Hadapsar, Pune - 28



P.T.K.
 Principal
 JSPM's Jayawantrao Sawant
 College of Engineering,
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