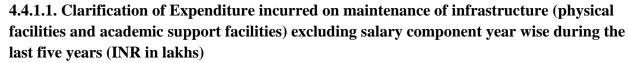
Email: principal@jspmjscoe.edu.in Website: www.jspmjscoe.edu.in





HEI Input:

Prof.Dr.T.J.Sawant

D.E.E., B.E.(Electrical), MISTE, Ph.D

FOUNDER SECRETARY

2021-22	2020-21	2019-20	2018-19	2017-18
42.0711	358.046	435.75	446.76	349

HEI Response:

2021-22	2020-21	2019-20	2018-19	2017-18
387.21231	358.04106	435.75721	446.76535	349.59852

INDEX

Sr. No.	Particulars Particulars	Page No.
	Tabular representation of Expenditure incurred on maintenance of infrastructure	
1	(physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)	02
2	Highlighted Academic Facilities items in Financial Statement for the year 2021-22	03
3	Highlighted Academic Facilities items in Financial Statement for the year 2020-21	04
4	Highlighted Academic Facilities items in Financial Statement for the year 2019-20	05
5	Highlighted Academic Facilities items in Financial Statement for the year 2018-19	06
6	Highlighted Academic Facilities items in Financial Statement for the year 2017-18	07
7	Highlighted Physical Facilities items in Financial Statement for the year 2021-22	08
8	Highlighted Physical Facilities items in Financial Statement for the year 2020-21	09
9	Highlighted Physical Facilities items in Financial Statement for the year 2019-20	10
10	Highlighted Physical Facilities items in Financial Statement for the year 2018-19	11
11	Highlighted Physical Facilities items in Financial Statement for the year 2017-18	12





Prof.Dr.T.J.Sawant

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

4.4.1.1. Clarification of Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

Expenditure on maintenance	Expenditure on maintenance	Total Expenditure
of academic facilities	of physical facilities	incurred on
(excluding salary for human	(excluding salary for human	maintenance of
resources) (INR in Lakh)	resources) (INR in Lakh)	infrastructure
I	II	III=I+II
315.41805	71.79426	387.21231
244.79663	113.24443	358.04106
353.27023	82.48698	435.75721
364.63648	82.12887	446.76535
282.15205	67.44647	349.59852
	of academic facilities (excluding salary for human resources) (INR in Lakh) I 315.41805 244.79663 353.27023 364.63648	of academic facilities (excluding salary for human resources) (INR in Lakh) I 315.41805 244.79663 353.27023 364.63648 of physical facilities (excluding salary for human resources) (INR in Lakh) II 315.41805 71.79426 244.79663 353.27023 82.48698

Note: The amount of the Financial Year 2021-22 has been wrongly entered. Please consider the amount for the financial year 2021-22 as (INR in Lakhs) 387.21231 instead of INR in Lakhs 42.0711

incipal ISPIN'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)





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. (Electonics Engg.) LMISTE, FIETE, SMIEEE Principal

Highlighted Academic Facilities items in Financial Statement for the year 2021-22

	Jaywantrao Sawant College of Enggineeri	ng
	Income & Expenditure Statement	
	1-Apr-2021 to 31-Mar-2022	
Particulars		Total
ncome	Fees Income	325,670,715
age Collected	Bank Interest & Other Income	60,852
xpenditure	& Other Income	325,731,567
xpenunuie	Salary Account	150,778,900
	Administration Expenses	1,158,410
	Repairing & Maintenance	1,971,315.00
	Admission Campaign Exp.	1,465,910
	Journals & Periodicals	2,028,491
	Advertisement	1,954,810
	AICTE / Membership / affilation Fees	180,000.00
	ANNUAL MEMBERSHIP REG.FEE	59,000
	Bank Charges	3,621
	Cleaning Eveneses	12,993,735
	Cleaning Expenses Consumable Expenses	1,498,740
	Depreciation	1,837,662 8,835,676
	DTE PROCESSING FEE	119,991
	FRA PROCESSING FEES	411,400
	Garden Expenses	818,700
	Guest Lecture Remunaretion A/c	36,500
	Honorarium Expenses	2,500
	Industrial Visits	658,410
	Interest on Income Tax	702,840
	Internet Expenses	858,410
	Medical Expenses	1,065,891
	NBA EXPENSES Office Expenses	9,999
	Postage & Courier	830,760
	Power Fuel	259,043
	Printing and Stationery Exp.	1,598,521
	Professional Fees Visiting Faculty	289,645
	Refreshment Expenses	739,004
	Research & Development	969,870
	Sanitizer Expenses	515,480
	Scholarships / Fee Concession	651,000
	Security Expenses	1,098,741
	Seminar & Workshop Exp.	1,369,874
	SPARKATHON EXPENSES	50,000
	Sport Expenses	1,062,594
	Staff Welfare Exp.	1,458,790
	Student Cultural Activities	1,472,334
	Student Reserach & Project	150,439
	Student Welfare Expenses Telephone Expenses	1,403,436
	Training & Placement Expenses	225,470
	Transport Exp.	965,984 769,800
	Travelling & Conveyance Expenses	1,101,380
	Water Expenses	1,054,980
vanca n/11	Sub-Total	207,518,556
Acess of Incor	ne over Expenditure	118,213,011
- MOOR	allen Dereit Diation Development	As per our report of even date
(*	JSPM'S	For Saarvam And Associates Chartered Accountants
100	SPPU Principal	FRN No. 143585W
ace : Pune	Id No. % JOP W D Javawant Ito Commissions	143585VV

incipal ISPIN'S Jayawantrao Sawant College of Engineering. Hadapsar, Pune - 28



Jayawantrao Sawant College of Engineering
(Approved by AICTE, New Delhi, Govt of Maharashtra and Affiliated to University of Pune)
Id.No.: PUN/Engg/199/(2004)

S. No.58, Headers (Road, Hadapsar, Pune - 411028

Dr. Rajes



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. (Electonics Engg.) LMISTE, FIETE, SMIEEE

Highlighted Academic Facilities items in Financial Statement for the year 2020-21

	Income & Expenditure Statement 1-Apr-2020 to 31-Mar-2021		
Particulars		To	tal
Income	Fees Income		258,185,253
meome	Bank Interest		37,134
	Consultancy Fee		755,750
Fees Colle	cted & Other Income		258,978,137
Expenditu	re		
	Salary Account		164,578,900
	Consumables		2,525,104
	Affilation / AICTE / Membership Fees		120,000
	Repairs & Maintenance Student Traning & Placement		4,981,541 974,292
	Audit Fee		5,900
	Bank Charges		3,911
	Office Expenses		1,489,109
	Printing & Stationery		2,215,040
	Administrative Expenses		1,792,858
	Admission Campaining Exp.		828,320
	Refreshment Expenses		856,050
	Professional Fee		78,832
	Telephone Expenses		974,842
	Travelling Expenses		1,019,238
	Depreciation		10,708,128
	Traning and Placement Expenses	to the second	963,422
	Phd Admission Processing Fee		225,210
	Student Cultural Activity		984,210
	E journat Garden Exp	902.	2,015,140
			1,784,150
	Cleaning/Housekeeping Expenses Security Expenses		2,145,470
	Staff Welfare	1 5 1 5 1	784,800 1,086,987
	Sport Expenses		21,210
	Journals & Perídicals		1,354,153
	Medical Expenses		1,296,894
	Postage & Courier Charges		12,354
	Internet Expenses		1,994,810
	Student Welfare Expenses		948,541
	Power & Fuel Expenses		5,216,580
	Transport Expenses		1,184,580
	Advertisement Expenses		2,998,973
	Bank Interest		5,905,768
	Research & Development		838,451
	Water Supply Expenses		1,955.871
	Danitizer Expenses		1,733,402
	Sub-Total		- 228,603,041
Excess of	Income over Expenditure		30,375,096
LXCCSS OF	meonie over expenditure		30,373,096
		As per our report	of even date
		For V M Chakrap	
		Chartered Accou	
		Firm Reg.No 000	
ce : Pune	r/	1 //	
02.03.20	122	11/	Charterad
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terminal ()		(Pawan Kumar C	hakrapani)
Jayewente		Partner	4000
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sar, Pune -		UDIN: 22219447	7AEBULO2620
10 101 11	199/(2004) 5 Hadapsar, Pune - 28		
	ant College		

ISPIN'S Jayawantrao Sawant College of Engineering. Hadapsar, Pune - 28



Prof.Dr.T.J.Sawant

D.E.E., B.E.(Electrical), MISTE, Ph.D

FOUNDER SECRETARY

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.: PUI/PN/Engg_/199/(2004)

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Highlighted Academic Facilities items in Financial Statement for the year 2019-20

Income & Expendi 1-Apr-2019 to 3	ture Statement 1-Mar-2020	
Particulars		Total
Income Fees Income		
Bank Interest		244841967.00
Fees Collected & Other Income		80027.22
Expenditure		244921994.22
Salary Account		
Visiting Lecture Remuneration		152335764.00
Consumables		919524.00
ARA / FRA Processing Fees		1783130.00
Affilation / AICTE / Membership F		196760.48
Repairs & Maintenance	ees	2087764.60
Student Cultural Activity		3286298.00
Student Traning & Placement		2410033.00
E Journal		2478850.00
Bank Charges		315102.00
Seminar & Workshop		14302.23
Garden Exp		3022329.00
Cleaning Expenses		385750.00
Office Expenses		1075074.00
Security Expenses		495765.00
		1492230.00
Printing & Stationery		2281495.00
Staff Welfare		1897262.00
Sports Expenses		2229491.00
Journals & Periodicals		1723355.00
Medical Expenses		1061149.00
Postage & Courier Charges		252853.00
Internet Expenses		930214.00
Student Welfare Exp		959275.00
Telephone Expenses		504183.00
Power & Fuel Expenses		5346064.00
Travelling Expenses		58629.00
Advertisement Expenses		
Depreciation		467679.00
Insurance Charges		13540092.00
Industrial Visit		470519.00
Professional Fee		1817974.00
Bank Interest		135700.00
Research & Development		11811536.13
Water Supply Expenses		1759612.00
Sub-Total		3262361.00
		222808119.44
ccess of Income over Expenditure	0-	22113874.78
GOIL GOIL	S Jayawantrao Sawant For P	r report of even date C Patil & Associates artered Accountants

SPM

ISPM'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 M.E. Ph.D. (Electonics Engg.) LMISTE, FIETE, SMIEEE

Highlighted Academic Facilities items in Financial Statement for the year 2018-19

	Income & Expenditure Stat	ement	
ta dina sa	1-Apr-2018 to 31-Mar-20	119	
Particular			Total
Income	Fees Income		253681467.00
	Bank Interest	470	105186.00
Fees Col	lected & Other Income		253786653.00
Expendit	ure	217	
	Salary Account		153230273.00
	Visiting Lecture Remuneration		694585.00
	Consumables		- 3012991.00
	ARA Processing Fees		223221.60
	Affilation / AICTE / Membership Fees		508763.60
	Repairs & Maintenance		3341388.00
	Student Cultural Activity		2801732.00
	Student Traning & Placement		2586262.00
	E Journal		1486300.00
	Bank Charges		7333.67
	Seminar & Workshop	***	3162998.00
	Garden Exp		403947.00
	Cleaning Expenses		1047425.00
	Office Expenses .		535896.00
	Security Expenses		1484018.00
	Printing & Stationery		2386161.00
	Staff Welfare		1920582.00
	Sports Expenses		
	Journals & Periodicals		2348462.00
	Medical Expenses		1754743.00
	Postage & Courier Charges		1073599.00
	Internet Expenses		612729.00
	Student Welfare Exp		942328.00
	Telephone Expenses		1028956.00
			648604.00
	Power & Fuel Expenses		-5261008.00
	Travelling Expenses		808721.00
	Advertisement Expenses		361682.00
	Depreciation .		9839618.00
	Insurance Charges		469755.00
	Industrial Visit		1806960.00
	Professional Fee		127182.00
	Bank Interest		11631882.00
	Research & Development		1760691.00
	Water Supply Expenses		3267020.00
	Sub-Total		222577816.87
Excess of	Income over Expenditure		
	No.	Acrone	31208836.13
18	XV.		report of even date
	Principal M'S Jayawantrao Sawant		Patil & Associates
e) \$\ !SP	ollege of Engineering.	Cha	rtered Accountants
ce Pune	Hadapsai, Pune - 28	100-1-100	- Jasu
te 15/09/20		full ran No	1490
13/09/20	19 Principal	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Partner



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

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Ph.:8484897374
Telefax: 020-26970880

Email: principal@jspmjscoe.edu.in Website: www.jspmjscoe.edu.in Dr. Rajendra D. Kanphade M.E. Ph.D. (Electonics Engg.) LMISTE, FIETE, SMIEEE Principal

Highlighted Academic Facilities items in Financial Statement for the year 2017-18

Jaywantrao Sawan Income & F	xpenditure Statement	
I-Apr-2 Pacticulars	2017 to 31-Mar-2018	
	AND THE BUILDING OF THE OWNER OF THE PROPERTY OF	l'otal
Income Fees Income	2	49480755.00
Bank Interest		65185.00
Fees Collected & Other Income		49545940.00
Expenditure Salary Account		
	1	79967905.00
Visiting Laxture Remunerati Consumables	ion	557000.00
ARA Processing Fees		2962377.00
Affilation / AICTE / Member		185911.52
Repairs & Maintenance	ersmap 1995	861223.60
Student Cultural Activity		3097799,00
Student Traning & Placemen		2328596.00
E Journal)4	2250383.00
Bank Charges		1450000.00
Seminar & Workshop		543873.05
Garden Exp		2949444.75
Cleaning Expenses		129318.00
Office Expenses		715927.00
Security Expenses		520712.00
Printing & Stationery	€ ≥	1101299.00
Staff Welfare		2336394.00
		1571077.00
Sports Expenses		1950350.00
Journals & Periodicals		745584.00
Medical Expenses		701450.00
Postage & Courier Charges		455935.00
Internet Expenses		891610.00
Student Welfare Exp		3125480.00
Telephone Expenses		692859.00
Power & Fuel Expenses		4417384.00
Travelling Expenses		1961591.00
Advertisement Expenses		320543.00
Depreciation		1062823.00
Insurance Charges		448210.00
Industrial Visit		1525480.00
Professional Fee		61196.00
FRA Processing Fees		183006.88
Research & Development		1528985.80
Water Supply Expenses		2571367.00
Sub-Total		6223094,60
xcess of Income over Expenditure		3322845,40
	As per our report of	
	For P C Patil & /	Associates
MAT	Chartered Ac	
7		0.0
Pune	On Co	USUN
08/09/2018	100	Partner
((E)) JSPET YOUR	A Rayant	
Coylegy of E	and a license leading	
Hadisary To	JSPM'S Jayawantrao Sawant	
	(PNIENOS) S College of Engineering, Hadapsar, Pune 28	

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

JAYAWANT SHIKSHAN PRASARAK MANDAL'S



Jayawantrao Sawant College of Engineering

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Ph.: 8484897374 Telefax: 020-26970880

Email: principal@jspmjscoe.edu.in Website: www.jspmjscoe.edu.in





Highlighted Physical Facilities items in Financial Statement for the year 2021-22

		enditure Statement to 31-Mar-2022	
Particulars			Total
Income	Fees Income		325,670,715
Income	Bank Interest		60,852
Fees Collected	& Other Income		325,731,567
Expenditure			
-	Salary Account		150,778,900
	Administration Expenses	D* 04.5	1,158,410
	Repairing & Maintenance		1,971,315.00
	Admission Campaign Exp.		1,465,910
	Journals & Periodicals		2,028,491
	1-Advertisement		1,954,810
	AICTE / Membership / affilation Fees		180,000.00
	LANNUAL MEMBERSHIP REG.FEE	LAW SET THE RESIDENCE TO	59,000
	Bank Charges		3,621
	Bank Intrest		12,993,735
	Cleaning Expenses		1,498,740
	-Consumable Expenses		1,837,662
	Depreciation		8,835,676
	DTE PROCESSING FEE		119,991
	FRA PROCESSING FEES		411,400
	Garden Expenses		818,700 36,500
	Guest Lecture Remunaretion A/c		2,500
	Honorarium Expenses		
	Industrial Visits Interest on Income Tax	*2	658,410 702,840
	Internet Expenses		858,410
	Medical Expenses		1,065,891
	NBA EXPENSES		9,999
	Office Expenses		830,760
	Fostage & Courier		259,043
	Power Fuel		1,598,521
	Printing and Stationery Exp.		289,645
	Professional Fees Visiting Faculty		30,500
	Refreshment Expenses		739,004
	Research & Development		969,870
	Sanitizer Expenses		515,480
	Scholarships / Fee Concession		651,000
	Security Expenses		1,098,741
	Seminar & Workshop Exp.		1,369,874
	SPARKATHON EXPENSES		50,000
	Sport Expenses		1,062,594
	Staff Welfare Exp.		1,458,790
	Student Cultural Activities		1,472,334
	Student Reserach & Project	•	150,439
	LStudent Welfare Expenses		1,403,436
	L'Felephone Expenses		225,470
	Training & Placement Expenses		965,984
	Transport Exp.		769,800
	Fravelling & Conveyance Expenses		1,101,380
	Water Expenses		1,054,980
	production of the second second second		
	Sub-Total		207,518,556
Excess of Inco	me over Expenditure		118,213,011
Place: Pune Date: 20	SPM'S SPPU By No. JSPM'S Principal JSPM'S Jayawantrao S College of Engineed Hadapsat, Pune - 4	ing. (*)	12/60



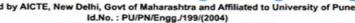


D.E.E., B.E.(Electrical), MISTE, Ph.D

FOUNDER SECRETARY

JAYAWANT SHIKSHAN PRASARAK MANDAL'S

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



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Email: principal@jspmjscoe.edu.in Website: www.jspmjscoe.edu.in



Highlighted Physical Facilities items in Financial Statement for the year 2020-21

		ome & Expenditure Statement 1-Apr-2020 to 31-Mar-2021		
Particulars		p2020 to 51-Wat-2021		l'otal
Income	Fees Income			258,185,253
	Bank Interest		40%	37,134
	Consultancy Fee		480	755,750
	ted & Other Income			258,978,137
Expenditur	e Salary Account			
	Consumables			164,578,900 2,525,104
	Affilation / AICTE / Member	ship Fees		120,000
	Repairs & Maintenance			4,981,541
	Student Traning & Placement Audit Fee		-	974,292
	Bank Charges			5,900 3,911
	Office Expenses			1,489,109
	Printing & Stationery			2,215,040
	Administrative Expenses Admission Campaining Exp.			1,792,858
	Refreshment Expenses			828,320 856,050
	Professional Fee	ALONE EXPERIMENTAL MARKET	.57	78,832
	Telephone Expenses	* * * * * * * * * * * * * * * * * * *		974,842
	Travelling Expenses Depreciation	ayout height="match	bar.	1,019,238
		sestions migral - Justical		10,708,128
	Phd Admission Processing Fe	realgoos noo"=omer	CILOI	963,422 225,210
	Staden Cultural Activity	d="@+id/map" .		984,210
	li journal		Seb.	2,015,140
	Garden Exp :	pls="http://schemas.	hndr	1,784,150
	Security Expenses	susantis:android="http	//sc	2,145,470
	Staff Welfare	is Android Donainspeg	CIOU	784,800 1,086,987
	Sport Expenses	on="1.0" encoding="	CONTRACTOR CONTRACTOR OF THE PARTY OF THE PA	21,210
	Journals & Peridicals			1,354,153
	Medical Expenses Postage & Courier Charges			1,296,894
	Internet Expenses			12,354
	Student Welfare Expenses			1,994,810 948,541
	Power & Fuel Expenses			5,216,580
	Transport Expenses			1,184,580
	Advertisement Expenses Bank Interest			2,998,973
	Research & Development			5,905,768
	Water Supply Expenses			838,451 1,955,871
	Samtizer Expenses			1,733,402
	Sub-Total			228,603,041
Excess of Ir	come over Expenditure			30,375,096
Fine (a) 03,2022 Fine (a) 03,2022 Fine (a) 1 8 Jayawantrao 8go of Engines pear, Puno - M	PU PNENGS SPAUS COllege	incipal yawantrao Sawant of Engineering.	As per our repor For V M Chakra; Chartered Accou Firm Reg.No.000 (Pawan Kumar C Fartner M No.219447 UDIN: 2221944;	pani & co. Intants 05485 Chartend Chartend Accountant
	Swant College			

ISPIN'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)



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FOUNDER SECRETARY

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Email: principal@ispmiscoe.edu.in

Email: principal@jspmjscoe.edu.in Website: www.jspmjscoe.edu.in Dr. Rajendra D. Kanphade M.E. Ph.D. (Electonics Engg.) LMISTE, FIETE, SMIEEE Principal

Highlighted Physical Facilities items in Financial Statement for the year 2019-20

Jaywantrao Sawant College of Engg(20 Income & Expenditure Statement	
1-Apr-2019 to 31-Mar-2020	
articulars	Total
Income Fees Income	244841967.00
Bank Interest	80027.22
Fees Collected & Other Income	
Expenditure	244921994.22
Salary Account	150005544
Visiting Lecture Remuneration	152335764.00
Consumables	919524.00
ARA / FRA Processing Fees	1783130.00
Affilation / AICTE / Membership Fees	196760,48
Repairs & Maintenance	2087764.60 3286298.00
Student Cultural Activity	2410033.00
Student Traning & Placement	2478850.00
E Journal	315102.00
Bank Charges	14302.23
Seminar & Workshop	3022329.00
Garden Exp	385750.00
Cleaning Expenses *** ******************************	1075074.00
Office Expenses	495765.00
Security Expenses	1492230.00
Printing & Stationery	2281495.00
Staff Welfare	1897262.00
Sports Expenses	2229491.00
Journals & Periodicals	1723355.00
Medical Expenses	1061149.00
Postage & Courier Charges	
Internet Expenses	252853.00 930214.00
Student Welfare Exp	959275.00
Telephone Expenses	
Power & Fuel Expenses	504183.00 5346064.00
Travelling Expenses	
Advertisement Expenses	58629.00 467679.00
Depreciation	13540092.00
Insurance Charges	470519.00
Industrial Visit	1817974.00
Professional Fee	135700.00
Bank Interest	11811536.13
Research & Development	1759612.00
Water Supply Expenses	3262361.00
Sub-Total	
cess of Income over Expenditure	222808119.44
	22113874.78
Principal Sourson As per	our report of even date
For	P C Patil & Associates
College of Engineering, Hadden Pune - 28 Principal Une J.S.P.M's Jayawantrao Savani Silvani	Shartered Accountants
Principal Principal	Sel-One
2/10/2020 College of Engineering College of Engineering College of Engineering	18/10/201

Incipal ISPIN'S Jayawantrao Sawant College of Engineering, Hadapsar, Pune - 28



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

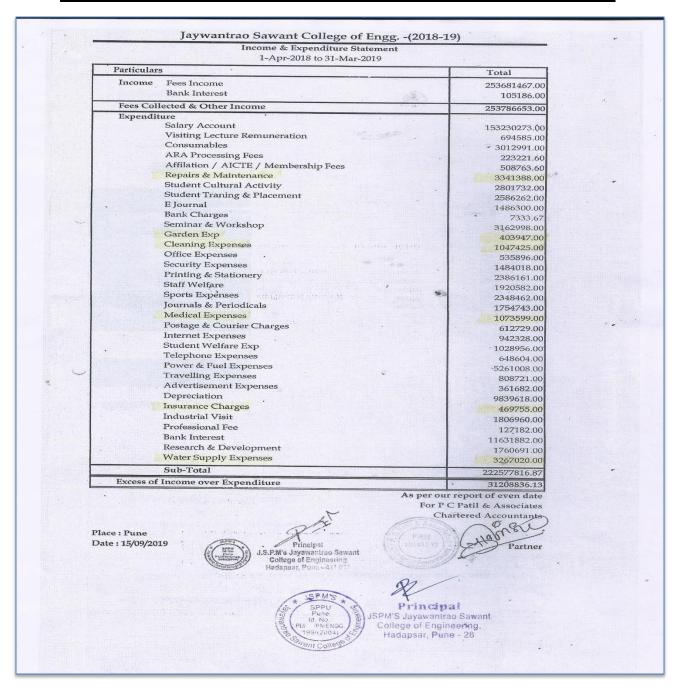
Id.No.: PU/PN/Engg_/199/(2004)

Website: www.jspmjscoe.edu.in

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

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

Highlighted Physical Facilities items in Financial Statement for the year 2018-19



Prof.Dr.T.J.Sawant

D.E.E., B.E.(Electrical), MISTE, Ph.D

FOUNDER SECRETARY

Id.No.: PU/PN/Engg/199/(2004)
S. No.58, Handewadi Road, Hadapsar, Pune - 411028
Ph.:8484897374
Telefax: 020-26970880

Email: principal@jspmjscoe.edu.in Website: www.jspmjscoe.edu.in



Highlighted Physical Facilities items in Financial Statement for the year 2017-18

	Income & Expenditure Statement 1-Apr-2017 to 31-Mar-2018		
Particulars		Total	
Income	Fees Income	249480755.00	
	Bank Interest	65185.00	
	ected & Other Income	249545940,00	
Expendit		The second of th	
	Salary Account	179967905.00	
	Visiting Lexture Remuneration	557000.00	
	Consumables	2962377.00	
	ARA Processing Fees	185911.52	
	Affilation / AICTE / Membership Fees	861223.60	
	Repairs & Maintenance	3097799,00	
	Student Cultural Activity	2328596.00	
	Student Traning & Placement E Journal	2250383.00	
	Bank Charges	1450000.00	
	Seminar & Workshop	543873.05	
	Garden Exp	2949444,75	
	Cleaning Expenses	129318,00	
	Office Expenses	715927.00	
	Security Expenses	520712.00	
	Printing & Stationery	1101299,00	
	Staff Welfare	2336394,00	
	Sports Expenses	1571077.00	
	Journals & Periodicals	1950350.00	
	Medical Expenses	745584,00	
y man a said	Postage & Courier Charges	701450.00	
	Internet Expenses	455935.00	
	Student Welfare Exp	891610.00	
	Telephone Expenses	3125480.00	
	Power & Fuel Expenses	692859.00	
	Travelling Expenses	4417384.00	
	Advertisement Expenses	1961591.00	45
	Depreciation	370543.00	
	Insurance Charges	11062823.00	
	Industrial Visit	448210.00	
	Professional Fee	1525480.00	
	FRA Processing Fees	61196.00	
	Research & Development	. 183006.88	
	Water Supply Expenses	1528985.80	
	Sub-Total	2571367.00	
		236223094,60	
Excess of	Income over Expenditure	13322845,40	
ace : Pune ate : 08/09/201	my T		