

SARVAJANIK COLLEGE OF ENGINEERING & TECHNOLOGY

REPORT

AUDIT REPORT FOR THE

F.Y.: 2021 - 22

:AUDITORS:

SURESH A. GANDHI & Co.

CHARTERED ACCOUNTANTS

202, Athwa arcade, Athwa gate,
Surat-395001

Phone no.:0261-2471002

Cell no: 9723311002

e-mail:ca.tsgandhi@gmail.com



SURESH A. GANDHI & Co.

CHARTERED ACCOUNTANTS

202, Third Floor, Athwa Arcade, Athwagate,

SURAT-395 001. GUJARAT. INDIA.

Ph : +91-261-2471002. Mo. : +91-9723311002

E-mail : ca.tsgandhi@gmail.com

AUDIT REPORT

We have audited the attached Balance Sheet of **SARVAJANIK COLLEGE OF ENGINEERING & TECHNOLOGY** as at **31st March, 2022** and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides reasonable basis for our opinion.

Observations:

1. Interest Income of the year amounting to total Rs.77,958/- includes Rs.73,990/- in respect of SCET- Alumni Association.
2. In absence of necessary information and explanations, we are unable to verify correctness of the following liabilities:

Sr. No.	Nature of Liability	Particulars	Amount (Rs.)
1	Funds – Grant	IIT Grant	3,00,950
2	Funds – Grant	NSS Grant'2014	44,500
3	Sundry Creditors	Exam Fees Payable	2,59,567
Total			6,05,017





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Subject to above,

We report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b) The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account;
- c) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with notes thereon give a true and fair view in conformity with the accounting principles generally accepted in India:
 - (i) in the case of Balance Sheet, of the state of affairs as at 31st March, 2022 and
 - (ii) in the case of Income and Expenditure Account, of the **excess of Income over Expenditure** for the year ended on 31st March, 2022.

For Suresh A. Gandhi & Co.

Chartered Accountants

FRN: 114917W

T. S. Gandhi

(Tejas S Gandhi)

Partner

M. No. 108949

Place: Surat

Date: 29th August, 2022

UDIN: 22108949ARAZHI3748



BALANCE SHEET AS AT 31ST MARCH, 2022

FUNDS & LIABILITIES	SCH.	F.Y. 2021-22		F.Y. 2020-21	
		Rs.	Rs.	Rs.	Rs.
CORPUS FUNDS					
RESERVES AND SURPLUS					
1 SES Fund					
2 Institutions Fund	1		72,840,991		74,185,605
PROVISION FOR DEPRECIATION	2		219,556,221		212,491,240
OTHER CURRENT LIABILITIES	3		66,061,810		73,821,388
PROVISIONS			67,953,079		85,946,306
LOAN A/C - SES			153,299,433		169,103,519
GRANT TOTAL Rs...			579,711,534		615,548,058

PROPERTIES & ASSETS	SCH.	F.Y. 2021-22		F.Y. 2020-21	
		Rs.	Rs.	Rs.	Rs.
NON-CURRENT ASSETS					
A FIXED ASSETS					
(i) Tangible Assets	4		296,777,067		292,081,213
B NON-CURRENT INVESTMENT	5		58,759		58,759
CURRENT ASSETS					
A CASH AND CASH EQUIVALENTS	6		3,633,512		849,791
B OTHER CURRENT ASSETS	7		36,371,216		32,523,280
INCOME & EXPENDITURE A/C					
Opening Balance		290,035,015		318,181,085	
Surplus / (Deficit) during the year		(47,164,035)	242,870,980	(28,146,070)	290,035,015
LOAN A/C - SES					
A Sarvajanik Education Society					
GRANT TOTAL Rs...			579,711,534		615,548,058

For **SURESH A. GANDHI & Co.**
Chartered Accountants
Firm Regn. No. 114917W

T. S. Gandhi

TEJAS S. GANDHI
PARTNER
M. No.: 108949

Hiren H. Patel

HIREN H. PATEL
Principal
Sarvajanik College of Engg. & Tech
Surat

29 AUG 2022

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2022

[A] INCOME	SCH.	F.Y. 2021-22		F.Y. 2020-21	
		Rs.	Rs.	Rs.	Rs.
GRANTS					
1 Government Grant for Salary		-		-	
2 Government Grant for Maintenance		-		-	
TUITION FEES & OTHER FEES					
1 Tuition / Semester Fees (GST)	8				
Tuition / Semester Fees (NON GST)		325,125,015	325,125,015	297,618,962	297,618,962
2 Admission Fees					
3 Computer Fees					
4 Laboratory Fees					
5 Other Fees	9	774,843		385,292	
6 Hostel Fees		-	774,843	-	385,292
CONSULTANCY INCOME (NET)					
1 Consultancy Income (Net)					
OTHERS					
1 Interest & Dividend	10	314,854		196,942	
2 Other Income		-		-	
3 Profit on Furniture, Fixtures, Computer, etc.,		10,356	325,210	-	196,942
Total Income Rs...		[A]	326,225,068	[A]	298,201,196
[B] EXPENDITURE	SCH.	F.Y. 2021-22		F.Y. 2020-21	
		Rs.	Rs.	Rs.	Rs.
EMPLOYEES BENEFITS & EXPENSES	11				
1 Salary & Allowance		246,784,608		-	
2 Fixed Salary		-		241,741,668	
3 Gratuity - Actual Paid		-		-	
4 Gratuity - Premium		8,658,209		8,511,328	
5 Gratuity - Provision		-		-	
6 Leave Encashment - Provision		-	255,442,817	-	250,252,996
SCHOLARSHIP & PRIZES	12				
1 Scholarship & Prizes		-		-	
2 Freestudentship		-		-	
AFFILIATION FEES	13				
1 Affiliation Fees		1,440,618	1,440,618	330,000	330,000
ADMINISTRATIVE AND OTHER EXPENSES	14				
1 Administrative & Other Expenses		7,432,613		6,174,879	
2 Hostel Expenses		-	7,432,613	-	6,174,879
EXPENSES RELATED TO PROPERTIES	15				
1 Loss on Furniture, Fixtures, Computer, etc.,				107	
2 Repairs & Maintenance		2,953,703	2,953,703	500,497	500,604
Total Expenses Rs...		[B]	267,269,751	[B]	257,258,479
Surplus / (Deficit) before Depreciation Rs...		[A - B]	58,955,317	[A - B]	40,942,717
[C] DEPRECIATION	16				
			11,791,282		12,796,647
Surplus / (Deficit) Rs...			47,164,035		28,146,070
[D] BUILDING RENT					
Surplus / (Deficit) Rs...			47,164,035		28,146,070



NAME OF INSTITUTION : SARVAJANIK COLLEGE OF ENGINEERING & TECHNOLOGY				FY : 2021-22	
				(Amount in Rs.)	
SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE					
Schedule - 1:					
Reserves and Surplus:					
Development Fund					
Particulars		F.Y. 2021-22		F.Y. 2020-21	
Opening balance b/f		72,243,463		72,243,463	
Add: Addition during the year					
		72,243,463		72,243,463	
Less: Utilisation during the year:					
Balance c/f to next year		Sub-total (1)		72,243,463	
		72,243,463		72,243,463	
IIT & AICTE Grant Amount					
Particulars		Amount Rs		Amount Rs	
Opening balance b/f		1,942,142		1,649,750	
Add: addition during the year		-		292,392	
		1,942,142		1,942,142	
Less: Utilisation during the year:		1,344,614		-	
Balance c/f to next year		Sub-total (2)		597,528	
		597,528		1,942,142	
Grand Total (1)+(2)		72,840,991		74,185,605	
		72,840,991		74,185,605	
Schedule - 2:					
Depreciation Fund					
Particulars		Amount Rs		Amount Rs	
Opening balance b/f		212,491,240		199,731,486	
Add: Addition during the year		11,791,282		12,796,647	
		224,282,522		212,528,133	
Less: Deduction during the year:		4,726,301		36,893	
Balance c/f to next year		Sub-total		219,556,221	
		219,556,221		212,491,240	
Schedule - 3:					
Other current liability:					
Sr	Particulars	Amount Rs		Amount Rs	
1	Sundry Creditors	1,954,677		853,232	
2	TDS Payable	2,769		2,769	
3	College Deposit	5,479,000		4,846,000	
4	Library Deposit	6,713,500		7,269,000	
5	Advance tuition fee	48,948,973		57,648,987	
6	security & tender deposit	75,500		45,000	
7	ses share & care and jaybala scholarship	2,887,391		3,156,400	
	Total Rs.	66,061,810		73,821,388	
Schedule - 4:					
Fixed assets:					
Sr	Particulars	As on 01/04/2020	Addition	Deduction	As on 31/03/2021
1	Furniture and fixture	22,391,755	67,462	43,760	22,415,457
2	Building	82,729,854			82,729,854
3	Computers	35,472,996	4,461,058	3,746,339	36,187,715
4	Library books	60,243,542	2,717,582		62,961,124
5	Equipment	85,655,259	2,251,289	1,011,438	86,895,110
6	Canteen Building	1,203,286			1,203,286
7	Vehicle	4,850			4,850
8	Gas connection	247,003			247,003
9	Elec fitting	4,132,668			4,132,668
	Total Rs.	292,081,213	9,497,391	4,801,537	296,777,067



NAME OF INSTITUTION : SARVAJANIK COLLEGE OF ENGINEERING & TECHNOLOGY		FY : 2021-22	
		(Amount in Rs.)	
SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE			
Schedule – 5:			
Non Current Investment:			
Sr	Particulars	Amount Rs	Amount Rs
1	Fix Deposit with Axis	58,759	58,759
	Total Rs.	58,759	58,759
Schedule – 6:			
Cash and Cash Equivalents:			
Sr	Particulars	Amount Rs	Amount Rs
1	In Saving Account with Axis Bank- Collection	2,172,427	455,280
2	In Saving Account with Axis Bank- Expense	725,758	302,417
3	In Saving Account with Kotak Mahindra Bank	713,527	59,262
4	In Saving Account with Bank of Baroda	3,551	3,455
5	Cash in hand	18,249	29,377
	Total Rs.	3,633,512	849,791
Schedule – 7:			
Other Current Assets:			
Sr	Particulars	Amount Rs	Amount Rs
1	Prepaid expenses	2,052,360	1,787,513
2	College deposit	5,479,000	4,846,000
3	Library deposit	6,713,500	7,269,000
4	Other deposit	147,197	147,197
5	Share & Care Loan scholarship	2,887,391	3,156,400
6	Sundry Debtors	27,768	113,269
7	Tuition fees receivable	19,064,000	15,203,901
	Total Rs.	36,371,216	32,523,280
Schedule – 8:			
Tuition Fees			
Sr	Particulars	Amount Rs	Amount Rs
2	Tuition Fee (Non-GST)		
	First Year	85143881	72,892,565
	Second Year	88212651	86,933,091
	Third Year	80955148	73,460,279
	Fourth Year	70813335	64,333,027
	Total Rs.	325,125,015	297,618,962

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NAME OF INSTITUTION : SARVAJANIK COLLEGE OF ENGINEERING & TECHNOLOGY		FY : 2021-22	
		(Amount in Rs.)	
SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE			
Schedule – 9:			
Other Fees			
Sr	Particulars	Amount Rs	Amount Rs
1	FORM FEE	325,300	185,350
2	Transcript fee	9,500	30,210
3	Transfer fee	1,500	2,300
4	Library fine	212,558	87,525
5	Marksheet fine	14,413	1,000
6	I CARD	11,900	12,200
7	Library Pasti	-	1,507
8	Phtocopy Rent	97,820	65,200
9	Tender fee	3,500	-
10	Fees fine	98,352	-
	Total Rs.	774,843	385,292
Schedule – 10:			
Interest and Dividend:			
Sr	Particulars	Amount Rs	Amount Rs
1	Interest and Dividend:		
	Interest -Saving Bank	236,896	193,049
	Interest -fixed deposit	77,958	3,893
	Total Rs.	314,854	196,942

For **SURESH A. GANDHI & Co.**
Chartered Accountants
Firm Regn. No. 114917W

T. S. Gandhi
TEJAS S. GANDHI
PARTNER
M. No.: 108949

29 AUG 2022

Hiren H. Patel
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NAME OF INSTITUTION : SARVAJANIK COLLEGE OF ENGINEERING & TECHNOLOGY		FY : 2021-22	
		(Amount in Rs.)	
SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE			
DETAILS OF ACCOUNTING EXPENSES HEAD		F.Y. 2021-22	F.Y. 2020-21
Schedule-11			
EMPLOYEES BENEFITS & EXPENSES			
1 SALARY AND ALLOWANCES			
	1 Basic Salary	84,505,949.00	65,092,282.00
	2 Grade Pay	15,361,007.00	13,974,167.00
	3 Dearness Allowance	116,758,795.00	120,246,048.00
	4 House Rent Allowance	16,975,650.00	14,664,150.00
	5 Compensatory Local Allowance	564,120.00	521,130.00
	6 Medical Allowance	273,267.00	250,771.00
	7 Traveling Allowance	1,534,642.00	1,421,104.00
	8 Other Allowance	6,039,023.00	20,991,871.00
	9 Leave Encashment	20,850.00	18,600.00
	10 Provident Fund	4,751,305.00	4,561,545.00
SUB TOTAL		246,784,608	241,741,668
2 FIXED SALARY EXPENSES			
3 GRATUITY - Actual Paid		-	-
4 GRATUITY - Premium		8,658,209	8,511,328.00
5 GRATUITY - Provision		-	-
6 LEAVE ENCASHMENT - Provision		-	-
TOTAL		255,442,817	250,252,996
Schedule-12			
SCHOLARSHIP & PRIZES			
1 SCHOLARSHIP & PRIZES		-	-
2 FREESTUDENTSHIP		-	-
TOTAL		-	-
Schedule-13			
AFFILIATION FEES		1,440,618	330,000
TOTAL		1,440,618	330,000
Schedule 14			
ADMINISTRATIVE AND OTHER EXPENSES			
1 ADMINISTRATIVE & OTHER EXPENSES [CONTINGENCIES]			
Administrative Expenses			
	Advertisement Expenses	441,157	56,482
	Audit Fees	25,960	25,960
	Bank Commission	2,021	3,618
	Casual Expenses		
	Cleaning & Sanitation Expenses		
	Contribution to VNSGU		
	First Aid Expenses		3,304
	Garden Maintenance Expenses		
	GST Expenses	286,820	286,950
	Photocopy Expenses	123,646	62,059
	Interest on Bank Over Draft		
	Membership / Registration Fees		10,000
	software expenses		
	Other Contingencies	269,885	99,221
	Carrear advance expenses	8,000	74,998
	Postage Expenses	22,497	58,114
	Printing Expenses	215,573	158,076
	Private University Expenses		
	Refreshment Expenses	20,218	13,846
	TDS filing charges	1,680	1,650
	Sarvajanikan Magazine Expenses		



NAME OF INSTITUTION : SARVAJANIK COLLEGE OF ENGINEERING & TECHNOLOGY		FY : 2021-22	
		(Amount in Rs.)	
SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE			
DETAILS OF ACCOUNTING EXPENSES HEAD		F.Y. 2021-22	F.Y. 2020-21
	Lab Contingencies Expenses		
	Security Expenses	593,444	741,378
	Stationery Expenses		
	GSIRF application fee	29,500	29,500
	T.A./ D.A.		
	Tea Coffee Expenses		
	Travelling & Conveyance Expenses	36,600	44,664
	Uniform to Peon Expenses		
	Vehicle Expenses		
	Training & placement expenses	21,289	9,474
	Sports - expenses	37,745	475
	Professional fees	13,500	44,000
	TOTAL	2,149,535	1,723,769
Annual Maintenance Charges			
	Watercoller airconditioner	289,220	309,542
	Computer Expenses	424,731	560,485
	House keeping expenses	1,068,710	705,648
	Epabx System - AMC		-
	Internet Charges	183,338	212,429
	Photo Copier Machine Expenses		
	Cricket Ground Maintainence expenses	504,002	616,363
	SMS Charges		
	Software Expenses	126,183	50,130
	Split AC - AMC		-
	Split AC at B.Ed.Seminar Hall - AMC		-
	Tally Upgradation Charges		-
	Website Charges	-	-
	TOTAL	2,596,184	2,454,597
Consulting Fees			
	FCRA Consulting Fees	-	-
	Income Tax Consulting Fees	-	-
	Legal Advisor Fees	-	-
	Legal Consulting Fees	-	-
	Lower Rate Consulting Fees [U/s 197]	-	-
	Provident Fund Consulting Fees	-	-
	Service Tax / GST Consulting Fees	-	-
Electric Charges			
	Electric Charges	623,404	466,234
	Electric Charges Service No.	-	-
	Electric Charges Service No.	-	-
	TOTAL	623,404	466,234
Examination Expenses			
	Exam. Centre Expenses		
	Examination Expenses		
	Other - Exam Form		
	TOTAL	-	-



NAME OF INSTITUTION : SARVAJANIK COLLEGE OF ENGINEERING & TECHNOLOGY		FY : 2021-22	
		(Amount in Rs.)	
SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE			
DETAILS OF ACCOUNTING EXPENSES HEAD		F.Y. 2021-22	F.Y. 2020-21
Hostel Expenses			
	Hostel Administrative Expense	-	-
	Hostel Building Rent	-	-
	Hostel Peon Salary	-	-
	Hostel Sweeper Salary	-	-
	New Boys Hostel Expenses	-	-
	TOTAL		
Insurance Premium			
	Insurance Premium - Buildings	-	-
	Insurance Premium - Computer and Equipm	502,913	463,207
	Insurance Premium - Furniture-Fixture	-	-
	Insurance Premium - Money Trasit	-	-
	Insurance Premium - Staff Group Gratuity	13,826	60,076
	Insurance Premium - Vehicle / Car	-	-
	TOTAL	516,739	523,283
Laboratory Expenses			
	Laboratory Administration Expenses	824,070	419,028
	TOTAL	824,070	419,028
Legal Expenses			
	Legal Expenses	-	-
	Service Tax- Interest	-	-
	TDS - Interest	-	-
	TOTAL		
Library Expenses			
	Binding Charges	-	-
	Books, Maps, Chats and Drawing Materials	-	-
	Library Printing Expenses (I' card)	-	-
	Library Stationary Expenses	30,423	18,891
	News Paper, Journals, Magazines and Periodicals	-	-
	TOTAL	30,423	18,891
Meeting Expenses			
	Conference Expenses	-	-
	Seminar Expenses	197,031	3,890
	TOTAL	197,031	3,890
Municipal Taxes			
	Hordings Tax	-	-
	License Fees for Hordings Renewal Expense	-	-
	Municipal Tax	96,898	154,543
	Property Tax	-	-
	Water Tax	160,540	137,961
	TOTAL	257,438	292,504
Other Activities Expenses			
	Blood donation camp	-	-
	cultural & Social Activity Expenses	-	-
	Guest Lecture	-	-
	Sarvajanik Cup Tournament	-	-
	Youth Festival participation	-	-
	Yoga Day Celebration	-	-
	TOTAL	-	-
Provident Fund Charges			
	PF Admin Expenses	193,802	218,540
	TOTAL	193,802	218,540
Telephone Expenses			
	Telephone Expenses	18,013	5,372
	Telephone No.	25,974	48,771
	Telephone No.	-	-



NAME OF INSTITUTION : SARVAJANIK COLLEGE OF ENGINEERING & TECHNOLOGY		FY : 2021-22
		(Amount in Rs.)
SCHEDULE FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE		
DETAILS OF ACCOUNTING EXPENSES HEAD	F.Y. 2021-22	F.Y. 2020-21
TOTAL	43,987	54,143
GRAND TOTAL	7,432,613	6,174,879
2 HOSTEL EXPENSES		
Schedule 15		
EXPENSES RELATED TO PROPERTIES		
1 Loss on Furniture, Fixtures, Computer, etc.,		107
2 Repairs & Maintenance		
1 Repairs to Building	2,582,450.00	68,398
2 Repairs to Campus / Ground		
3 Repairs to C.C.Tv Camera		
4 Repairs to Computer		
5 Repairs to Electric Fitting	371,253	411,709
6 Repairs to Equipment		
7 Repairs to Furniture & Fixtures		
8 Repairs to Other		
9 Terminate Treatment Expenses		
10 water cooler maintainance		20,390
11 Fire Extinguisher charges		
TOTAL	2,953,703	500,497
Schedule 15		
DEPRECIATION		
1 Depreciation on Buildings	2,157,384	2,270,931
2 Depreciation on Computers and Peripherals	2,757,083	3,108,581
3 Depreciation on canteen Buildings	28,556	30,059
4 Depreciation on Equipments	3,460,238	3,675,541
5 Depreciation on Furniture & Fixtures	580,514	641,138
6 Depreciation on Gas Connection	356	419
7 Depreciation on Library Books	2,372,397	2,608,202
8 Depreciation on Electric fitting	70,761	78,623
9 Depreciation on Vehicles	27	32
10 Depreciation on assets of Tifac	363,966	383,121
TOTAL	11,791,282	12,796,647

For **SURESH A. GANDHI & Co.**
Chartered Accountants
Firm Regn. No. 114917W


TEJAS S. GANDHI
PARTNER
M. No.: 108949


HIREN H. PATEL
Principal
Sarvajanik College of Engg. & Tech
Surat.

29 AUG 2022

Notes forming part of Accounts:**Statement of Significant Accounting Policies:****1. Basis of Accounting:**

The accounts are drawn up on historical cost basis and on accrual method of accounting.

2. Fixed Assets / Depreciation:

- (i) Fixed Assets are stated at cost of acquisition, Costs comprise the purchase price and attributable cost of bringing the assets to working condition for its intended use.
- (ii) Depreciation is provided on fixed assets on written down value method at the rates prescribed under The Income Tax Act, 1961.

3. Employee Benefit:

The Sarvajanic College of Engineering & Technology has participated in the Group Gratuity Scheme of the Life Insurance Corporation of India and premium paid to L.I.C accordance with the terms of the scheme is debited to Gratuity Account.

For Suresh A. Gandhi & Co.
Chartered Accountants
FRN: 114917W


(Tejas S. Gandhi)
Partner
M.No. 108949
Place: Surat
Date: 29th August, 2022



SARVAJANIK COLLEGE OF ENGG. & TECH.
DR. R.K.DESAI MARG, OPP. MISSION HOSPITAL
ATHWALINES, SURAT
Contact : 2240146

Income and Expenditure Statement
1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Purchase Accounts		Sales Accounts	
Indirect Expenses	27,90,61,032.91	Indirect Incomes	32,62,25,068.45
Excess of income over expenditure	4,71,64,035.54		
Total	32,62,25,068.45	Total	32,62,25,068.45




HIREN H. PATEL
Principal
Sarvajanik College of Engg. & Tech
Surat

SARVAJANIK COLLEGE OF ENGG. & TECH.
DR. R.K.DESAI MARG,OPP. MISSION HOSPITAL
ATHWALINES,SURAT
Contact : 2240146

Balance Sheet
1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
Capital Account	29,23,97,213.59	Fixed Assets	29,67,77,066.74
Loans (Liability)	15,32,99,433.92	Investments	58,759.00
Current Liabilities	13,40,14,891.00	Current Assets	4,00,04,730.36
		Excess of expenditure over income	24,28,70,982.41
		Opening Balance	29,00,35,017.95
		Current Period	(-)4,71,64,035.54
Total	57,97,11,538.51	Total	57,97,11,538.51



HIREN H. PATEL
Principal
Sarvajanik College of Engg. & Tech
Surat

SARVAJANIK COLLEGE OF ENGG. & TECH.

DR. R.K.DESAI MARG, OPP. MISSION HOSPITAL

ATHWALINES, SURAT

Contact : 2240146

Trial Balance

1-Apr-2021 to 31-Mar-2022

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital Account	28,66,76,843.84 Cr	64,93,893.75	1,22,14,263.50	29,23,97,213.59 Cr
Funds	28,66,76,843.84 Cr	64,93,893.75	1,22,14,263.50	29,23,97,213.59 Cr
GRANT	19,42,139.25 Cr	17,67,592.75	4,22,981.50	5,97,528.00 Cr
AICTE GRANT- IC MODROB	7,92,157.00 Cr	6,01,192.00		1,90,965.00 Cr
AICTE - GRANT- STTP-EL		94,056.00	94,056.00	
AICTE GRANT- TT MODROB	4,64,980.00 Cr	5,13,895.00	48,915.00	
IIT GRANT AMT	3,00,950.00 Cr			3,00,950.00 Cr
ISTE STUDENT	21,098.00 Cr	1,02,523.00	81,425.00	
NSS GRANT'2014	44,500.00 Cr			44,500.00 Cr
P J MUNSI BOOKS Fund	58,113.00 Cr		3,000.00	61,113.00 Cr
SSIP - GUJARAT KNOWLEDGE SOCIETY	2,60,341.25 Cr	4,55,926.75	1,95,585.50	
DEPRECIATION FUND College	21,12,80,321.97 Cr	47,26,301.00	1,14,27,316.00	21,79,81,336.97 Cr
DEPRECIATION RESERVE- TIFAC	12,10,920.00 Cr		3,63,966.00	15,74,886.00 Cr
DEVELOPMENT RESERVE FUND	7,22,43,462.62 Cr			7,22,43,462.62 Cr
Loans (Liability)	16,91,03,517.91 Cr	31,34,63,023.99	29,76,58,940.00	15,32,99,433.92 Cr
Unsecured Loans	16,91,03,517.91 Cr	31,34,63,023.99	29,76,58,940.00	15,32,99,433.92 Cr
SARVAJANIK EDUCATION SOCIETY	16,91,03,517.91 Cr	31,34,63,023.99	29,76,58,940.00	15,32,99,433.92 Cr
Current Liabilities	15,96,62,067.80 Cr	36,91,13,698.32	34,34,66,521.52	13,40,14,891.00 Cr
Duties & Taxes	2,769.00 Cr	1,62,984.52	1,62,984.52	2,769.00 Cr
CGST		81,492.26	81,492.26	
SGST		81,492.26	81,492.26	
Tds Payable	2,769.00 Cr			2,769.00 Cr
Provisions	8,59,46,310.00 Cr	25,99,39,979.00	24,19,46,748.00	6,79,53,079.00 Cr
LEAVE ENCASHMENT PAYABLE	6,88,04,078.00 Cr	14,59,028.00		6,73,45,050.00 Cr
SALARY PYABLE	1,71,42,232.00 Cr	25,84,80,951.00	24,19,46,748.00	6,08,029.00 Cr
Sundry Creditors	6,77,900.80 Cr	1,51,32,562.80	1,60,97,021.00	16,42,359.00 Cr
OUTSTANDING EXPENSES		41,30,709.00	41,30,709.00	
KSHITIJ		1,25,409.00	1,25,409.00	
SCHOLARSHIP		40,05,300.00	40,05,300.00	
AASHKA SCIENTIFIC CO		35,344.00	35,344.00	
ADAPTABLE SERVICES		3,304.00	3,304.00	
AIRCON APPLIANCES		1,17,513.00	1,17,513.00	
AIRLINK COMMUNICATIONS PVT LTD	28,926.00 Cr	1,18,147.00	1,18,131.00	28,910.00 Cr
ALL TECH ELECTRONICS	27,730.00 Cr	27,730.00		
ALPHA ENTERPRISE		9,88,598.00	9,88,598.00	
ATMANIRBHAR LOAN INSTALLMENT		16,03,080.00	16,03,080.00	
Chinmayi & Co		4,050.00	4,050.00	
Coursre Fee-TT		45,000.00	45,000.00	
D P Patel & Co		8,007.00	8,007.00	
D&S Manufactures		1,69,650.00	1,88,500.00	18,850.00 Cr
Carried Over	61,54,42,429.55 Cr	68,90,70,616.06	65,33,39,725.02	57,97,11,538.51 Cr



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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	61,54,42,429.55 Cr	68,90,70,616.06	65,33,39,725.02	57,97,11,538.51 Cr
Easy Electronics		53,661.00	53,661.00	
Elther Engineers		1,13,752.00	1,13,752.00	
Exam Fees Payable		44,800.00	3,04,367.00	2,59,567.00 Cr
EXETERA INFOTECH		1,680.00	1,680.00	
GAJJAR PLYWOOD		13,984.00	13,984.00	
GOPAL CARTING		19,575.00	19,575.00	
GUJCOST	1,05,500.00 Dr	11,53,419.00	16,52,820.00	3,93,901.00 Cr
Harsh Entrprise		13,275.00	13,275.00	
HI TECH MARKETING		10,366.00	10,366.00	
HITESH PETHANI		133.00	13,273.00	13,140.00 Cr
H Mahesh & Co		91,181.00	91,181.00	
IPOTTER PVT LTD	13,948.00 Cr	55,476.00	54,280.00	12,752.00 Cr
ISHAN NETSOL P LTD	20,340.00 Cr	95,513.00	95,410.00	20,237.00 Cr
Kagzi & Sons		36,200.00	36,200.00	
Kruti Creation		2,301.00	2,301.00	
KUNJ ENTERPRISE		18,406.00	18,406.00	
M A ELEVATOR		6,900.00	6,900.00	
Micro Hard IT Solutions P Ltd		6,06,402.00	6,73,780.00	67,378.00 Cr
MYM CHEMICALS		99,696.00	99,696.00	
NIDHISHA HOSPITALITY		59,871.00	59,871.00	
ONLINE ELECTRICALS		1,765.00	1,765.00	
PATEL INFOTECH		17,259.00	17,259.00	
PINKAL SALES CORPORATION		66,464.00	66,464.00	
Pink Sanitary Stores		8,702.00	8,702.00	
PROFESSIONAL COURIER		607.00	607.00	
PROFESSIONAL COURIERS		6,824.00	6,824.00	
Punjab Machinery Works Pvt Ltd	5,30,292.00 Cr	5,30,292.00		
QUALITY AIRCON SERVICES		1,16,571.00	1,45,583.00	29,012.00 Cr
Quality Engineers	89,155.00 Cr			89,155.00 Cr
RCM - SECURITY EXPENSES		1,04,952.00	1,04,952.00	
RCM - TRANSPORT		2,126.00	2,126.00	
ROYAL ELECTRONICS SALES	24,654.00 Cr	3,25,250.00	6,01,192.00	3,00,596.00 Cr
RUSHABH PRINTERS		1,700.00	1,700.00	
SHAH ELECTRIC CO		15,541.00	15,541.00	
SHIPRA ENTERPRISE		5,750.00	5,750.00	
Shivam Printers		3,000.00	3,000.00	
SHREEJI COMPUTER CONSULTANCY		3,80,335.00	3,80,335.00	
Shreenathji Ceramics		7,051.00	7,051.00	
SMART TECH ELECTRONICS	14,492.00 Cr	2,45,052.00	2,44,879.00	14,319.00 Cr
Smb System Integrators	4,494.00 Cr	18,149.00	18,137.00	4,482.00 Cr
SUNAY SYNTHETICS		47,310.00	47,310.00	
SUNCE INFO SOLUTION PVT LTD		32,96,700.00	36,63,000.00	3,66,300.00 Cr
SURESH GANDHI & CO	24,310.00 Cr	29,872.00	29,322.00	23,760.00 Cr
TAX DEDUCTED AT SOURCE		1,31,197.00	1,31,197.00	
Usha Caterers		4,000.00	4,000.00	
Carried Over	61,54,42,429.55 Cr	68,90,70,616.06	65,33,39,725.02	57,97,11,538.51 Cr



	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	61,54,42,429.55 Cr	68,90,70,616.06	65,33,39,725.02	57,97,11,538.51 Cr
ASHOK ENTERPRISE		1,212.00	1,212.00	
ASHOK STEEL		3,168.00	3,168.00	
ASHOK WELDING WORKS	5,059.80 Cr	5,059.80		
ASHOK ELECTRIC SERVICE		8,931.00	8,931.00	
Capital Goods & Expenses		38,06,575.00	39,50,995.00	1,44,420.00 Cr
EXAM LIABILITY		2,83,000.00	2,83,000.00	
EXPENSES PAYABLE			1,44,420.00	1,44,420.00 Cr
Professional Tax		5,47,630.00	5,47,630.00	
SARVAJANIK INSTITUTE OF INTERIOR DESIGN		350.00	350.00	
SCET- ENGG RESEARCH CELL		54,272.00	54,272.00	
Staff Credit Society		19,31,812.00	19,31,812.00	
TIFAC - CORE- SCET		9,89,511.00	9,89,511.00	
DEPOSIT	1,21,15,000.00 Cr	31,92,500.00	32,70,000.00	1,21,92,500.00 Cr
COLLEGE DEPOSIT	48,46,000.00 Cr	9,84,500.00	16,17,500.00	54,79,000.00 Cr
LIBRARY DEPOSIT	72,69,000.00 Cr	22,08,000.00	16,52,500.00	67,13,500.00 Cr
Other Liabilities	6,09,20,088.00 Cr	6,00,22,697.00	5,11,82,373.00	5,20,79,764.00 Cr
ADVANCE TUITION FEE	5,76,48,988.00 Cr	5,76,48,988.00	4,89,48,973.00	4,89,48,973.00 Cr
ADVANCE ELECTRONICS & COMM	50,07,750.00 Cr	50,07,750.00	44,81,059.00	44,81,059.00 Cr
Advance Fee - AI			12,58,688.00	12,58,688.00 Cr
Advance Fee - Chemical	52,19,761.00 Cr	52,19,761.00	48,34,065.00	48,34,065.00 Cr
ADVANCE FEE - CIVIL	58,66,350.00 Cr	58,66,350.00	47,53,239.00	47,53,239.00 Cr
Advance Fee - Computer	1,34,77,925.00 Cr	1,34,77,925.00	1,09,45,058.00	1,09,45,058.00 Cr
ADVANCE FEE - ELECTRICAL	81,87,500.00 Cr	81,87,500.00	41,12,049.00	41,12,049.00 Cr
Advance Fee - Inf Tech	65,72,000.00 Cr	65,72,000.00	54,56,701.00	54,56,701.00 Cr
Advance Fee - Inst & Cont	28,20,500.00 Cr	28,20,500.00	18,26,353.00	18,26,353.00 Cr
Advance Fee - Mca	15,19,587.00 Cr	15,19,587.00	30,45,432.00	30,45,432.00 Cr
Advance Fee - Mechanical	35,25,405.00 Cr	35,25,405.00	41,36,563.00	41,36,563.00 Cr
Advance Fee - Me -Co	4,53,000.00 Cr	4,53,000.00	4,02,672.00	4,02,672.00 Cr
Advance Fee - Me - Ec	37,750.00 Cr	37,750.00		
Advance Fee - Me El	2,64,250.00 Cr	2,64,250.00	4,78,173.00	4,78,173.00 Cr
Advance Fee - Me Env	6,79,500.00 Cr	6,79,500.00	10,06,680.00	10,06,680.00 Cr
Advance Fee - Me Structural	11,32,500.00 Cr	11,32,500.00	8,80,845.00	8,80,845.00 Cr
Advance Fee - Me Tcp	7,53,085.00 Cr	7,53,085.00	13,31,396.00	13,31,396.00 Cr
Advance Fee - Textile Tech	21,32,125.00 Cr	21,32,125.00	17,26,200.00	17,26,200.00
ENROLLMENT FEE		17,26,200.00	98,200.00	1,67,900.00 Cr
Gold Medal Expenses Payable	69,700.00 Cr			15,000.00 Cr
SECURITY DEPOSIT	15,000.00 Cr			11,24,500.00 Cr
SES-JAYBALA KHATIWALA SCHOLARSHIP	11,24,500.00 Cr	5,57,009.00	2,88,000.00	17,62,891.00 Cr
SES- SHARE & CARE	20,31,900.00 Cr	500.00	500.00	
STUDENT ACTIVITY A/C.		90,000.00	1,20,500.00	60,500.00 Cr
TENDER DEPOSIT	30,000.00 Cr	60,200.00	60,200.00	
EDC Worksho -TT		2,67,96,200.00	2,67,96,200.00	
Income Tax				
Carried Over.	61,54,42,429.55 Cr	68,90,70,616.06	65,33,39,725.02	57,97,11,538.51 Cr



	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	61,54,42,429.55 Cr	68,90,70,616.06	65,33,39,725.02	57,97,11,538.51 Cr
Fixed Assets	29,20,81,211.74 Dr	95,01,583.00	48,05,728.00	29,67,77,066.74 Dr
EQUIPMENT	8,56,55,259.14 Dr	22,55,480.00	10,15,629.00	8,68,95,110.14 Dr
EQUIPMENT - ADM.	70,61,200.76 Dr	11,14,982.00		81,76,182.76 Dr
EQUIPMENT - CHEMICAL	36,03,665.15 Dr	49,250.00	2,32,108.00	34,20,807.15 Dr
EQUIPMENT - CHEMISTRY	56,175.00 Dr	2,68,956.00	4,191.00	3,20,940.00 Dr
EQUIPMENT - CIVIL	61,39,181.50 Dr	1,94,769.00		63,33,950.50 Dr
EQUIPMENT - COMPUTER	87,71,445.37 Dr	1,17,400.00	54,000.00	88,34,845.37 Dr
EQUIPMENT - CONFERENCE HALL	7,14,462.00 Dr			7,14,462.00 Dr
EQUIPMENT - ELEC & COMM.	1,31,92,311.00 Dr		5,90,046.00	1,26,02,265.00 Dr
EQUIPMENT - ELECTRICAL	1,82,37,115.65 Dr	4,191.00	2,405.00	1,82,38,901.65 Dr
EQUIPMENT - INFOR. TECH	60,42,315.50 Dr	31,250.00		60,73,565.50 Dr
EQUIPMENT - INS. & CONTROL	83,65,919.94 Dr	17,800.00	1,23,973.00	82,59,746.94 Dr
EQUIPMENT - LIBRARY	1,65,070.52 Dr			1,65,070.52 Dr
EQUIPMENT - MATHS	78,342.00 Dr			78,342.00 Dr
EQUIPMENT - MCA	16,47,409.00 Dr	15,300.00		16,62,709.00 Dr
EQUIPMENT - MECHANICAL	38,06,839.00 Dr	3,12,618.00		41,19,457.00 Dr
EQUIPMENT - PHYSICS	1,89,901.00 Dr	66,464.00	8,906.00	2,47,459.00 Dr
EQUIPMENT - TEX.PRO	29,59,515.34 Dr			29,59,515.34 Dr
EQUIPMENT - TEX.TECH	39,63,300.41 Dr	62,500.00		40,25,800.41 Dr
EQUIPMENT - TRA. & PLACEMENT	2,60,721.00 Dr			2,60,721.00 Dr
EQUIPMENT - TT (NCUTE)	4,00,369.00 Dr			4,00,369.00 Dr
FURNITURE	2,23,91,753.49 Dr	67,461.00	43,760.00	2,24,15,454.49 Dr
FURNITURE - ADMIN	1,31,35,042.49 Dr	7,080.00		1,31,42,122.49 Dr
FURNITURE - CHEMICAL	5,16,132.50 Dr	48,500.00		5,64,632.50 Dr
FURNITURE - CHEMISTRY	4,818.00 Dr			4,818.00 Dr
FURNITURE - CIVIL	11,43,323.00 Dr		2,007.00	11,41,316.00 Dr
FURNITURE - COMPUTER	8,84,397.00 Dr	11,881.00	8,778.00	8,87,500.00 Dr
FURNITURE - CONFERENCE HALL	6,42,697.00 Dr			6,42,697.00 Dr
FURNITURE - ELEC. & COMM	7,59,799.00 Dr		2,667.00	7,57,132.00 Dr
FURNITURE - ELECTRICAL	13,72,065.00 Dr		404.00	13,71,661.00 Dr
FURNITURE- Environment Engg	56,126.00 Dr			56,126.00 Dr
FURNITURE - INFO. TECH	11,72,556.00 Dr			11,72,556.00 Dr
FURNITURE - INST & CONTROL	3,00,867.00 Dr		12,355.00	2,88,512.00 Dr
FURNITURE - LIBRARY	8,28,446.00 Dr		5,380.00	8,23,066.00 Dr
FURNITURE - MATHS	38,555.00 Dr			38,555.00 Dr
FURNITURE - MCA	7,54,208.00 Dr		11,605.00	7,42,603.00 Dr
FURNITURE - MECHANICAL	5,23,454.00 Dr		564.00	5,22,890.00 Dr
FURNITURE - PHYSICS	10,040.00 Dr			10,040.00 Dr
FURNITURE - TEX. PROCESSING	92,042.00 Dr			92,042.00 Dr
FURNITURE - TEX. TECH	1,57,185.50 Dr			1,57,185.50 Dr
LIBRARY BOOKS	6,02,43,542.03 Dr	27,17,582.00		6,29,61,124.03 Dr
BOOKS - CHEMICAL	37,44,445.70 Dr			37,44,445.70 Dr
BOOKS - CHEMISTRY	92,094.00 Dr			92,094.00 Dr
BOOKS - CIVIL	11,27,097.00 Dr			11,27,097.00 Dr
BOOKS - COMPUTER	16,65,700.47 Dr			16,65,700.47 Dr
Carried Over	32,33,61,217.81 Cr	69,85,72,199.06	65,81,45,453.02	28,29,34,471.77 Cr



	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	32,33,61,217.81 Cr	69,85,72,199.06	65,81,45,453.02	28,29,34,471.77 Cr
BOOKS - ELEC. & COMM	22,01,401.85 Dr			22,01,401.85 Dr
BOOKS - ELECTRICAL	24,91,734.32 Dr			24,91,734.32 Dr
BOOKS - ENVIRONMENT ENGG	80,174.00 Dr			80,174.00 Dr
BOOKS - GENERAL	4,23,31,874.23 Dr	27,17,582.00		4,50,49,456.23 Dr
BOOKS - INFO. TECH	14,98,965.07 Dr			14,98,965.07 Dr
BOOKS - INS. & CONT.	17,41,222.35 Dr			17,41,222.35 Dr
BOOKS - MATHS	2,46,895.00 Dr			2,46,895.00 Dr
BOOKS - MCA	4,77,535.00 Dr			4,77,535.00 Dr
BOOKS - MECHANICAL	80,144.00 Dr			80,144.00 Dr
BOOKS - PHYSICS	32,832.00 Dr			32,832.00 Dr
BOOKS - TEX. PROCESSING	10,59,039.81 Dr			10,59,039.81 Dr
BOOKS - TEX. TECH	13,72,387.23 Dr			13,72,387.23 Dr
BUILDING	8,27,29,854.33 Dr			8,27,29,854.33 Dr
CANTEEN BUILDING	12,03,285.75 Dr			12,03,285.75 Dr
COMPUTER & SOFTWARE	3,54,48,246.00 Dr	44,61,060.00	37,46,339.00	3,61,62,967.00 Dr
COMPUTER & SOFTWARE-18%	24,750.00 Dr			24,750.00 Dr
ELECTRIC FITTING	41,32,668.00 Dr			41,32,668.00 Dr
GAS CONNECTION	2,47,003.00 Dr			2,47,003.00 Dr
VEHICLE	4,850.00 Dr			4,850.00 Dr
Investments	58,759.00 Dr			58,759.00 Dr
FIX DEPOSIT AXIS BANK LTD	58,759.00 Dr			58,759.00 Dr
Current Assets	3,32,67,440.86 Dr	67,77,21,562.96	67,09,84,273.46	4,00,04,730.36 Dr
Deposits (Asset)	1,22,62,197.54 Dr	6,33,000.00	5,55,500.00	1,23,39,697.54 Dr
DEPOSIT WITH SES	1,21,15,000.00 Dr	6,33,000.00	5,55,500.00	1,21,92,500.00 Dr
COLLEGE DEPO	48,46,000.00 Dr	6,33,000.00		54,79,000.00 Dr
LIBRARY DEPO	72,69,000.00 Dr		5,55,500.00	67,13,500.00 Dr
ELECTRICITY DEPOSIT	7,400.00 Dr			7,400.00 Dr
GAS DEPOSIT	49,607.54 Dr			49,607.54 Dr
SECURITY DEPOSIT - GAS	15,000.00 Dr			15,000.00 Dr
SMC DEPOSIT	28,190.00 Dr			28,190.00 Dr
TELEPHONE DEPOSIT	47,000.00 Dr			47,000.00 Dr
Loans & Advances (Asset)	17,87,513.00 Dr	61,24,302.00	58,59,455.00	20,52,360.00 Dr
ADVANCE TO DEPT		57,000.00	57,000.00	
PREPAID EXPENSES	17,87,513.00 Dr	60,67,302.00	58,02,455.00	20,52,360.00 Dr
Accreditation Fee		1,18,000.00		1,18,000.00 Dr
AFFILIATION FEE	8,89,600.00 Dr	7,19,418.00	9,69,618.00	6,39,400.00 Dr
ASSETS INSURANCE	5,02,913.00 Dr	5,10,704.00	5,02,913.00	5,10,704.00 Dr
GRATUITY AMT		46,25,965.00	39,34,924.00	6,91,041.00 Dr
Insurance- Staff/student		46,250.00		46,250.00 Dr
Internet Charges - Prepaid		4,905.00		4,905.00 Dr
PROCESSING FEE-AICTE	3,95,000.00 Dr		3,95,000.00	
Software Exp - Prepaid		42,060.00		42,060.00 Dr
Carried Over	29,00,35,017.95 Cr	1,37,62,93,762.02	1,32,91,29,726.48	24,28,70,982.41 Cr



SARVAJANIK COLLEGE OF ENGG. & TECH.

Trial Balance : 1-Apr-2021 to 31-Mar-2022

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	29,00,35,017.95 Cr	1,37,62,93,762.02	1,32,91,29,726.48	24,28,70,982.41 Cr
Sundry Debtors	1,83,67,938.37 Dr	4,55,33,742.08	4,19,22,520.95	2,19,79,159.50 Dr
JAYBALA PRAVINCHANDRA KHATIWALA	11,24,500.00 Dr			11,24,500.00 Dr
DHRUVI KALPESH PATEL - MCA	1,21,000.00 Dr			1,21,000.00 Dr
HARSH ASHISH GANDHI - MECH	75,000.00 Dr			75,000.00 Dr
JAYDEEP DILIPBHAI AMRELIA -IC	96,000.00 Dr			96,000.00 Dr
JAYKUNJ SUNILBHAI SUDDAPURIA EL	1,11,000.00 Dr			1,11,000.00 Dr
NEEL MANOJ JARIWALA- MECH	55,000.00 Dr			55,000.00 Dr
NIRAH JAYANT MOTIANI- EL	1,10,000.00 Dr			1,10,000.00 Dr
NISCHAY ARUN MISTRY-EL	1,10,000.00 Dr			1,10,000.00 Dr
VATSAL JAYESHBHAI JARIWALA EL	2,01,000.00 Dr			2,01,000.00 Dr
VIDHI MUKESH PATEL- CIVIL	1,10,000.00 Dr			1,10,000.00 Dr
VISHESH NILESHBHAI PATEL -CH	1,35,500.00 Dr			1,35,500.00 Dr
SHARE & CARE LOAN SCHOLARSHIP	20,31,900.00 Dr	2,88,000.00	5,57,008.50	17,62,891.50 Dr
MR. ABHISHEK DABHI ARCH	2,23,000.00 Dr		40,000.00	1,83,000.00 Dr
MR. ACHARYA HITARTH D- EL	42,000.00 Dr			42,000.00 Dr
MR. BHAVESH B PATEL EL	1,52,000.00 Dr		82,000.00	70,000.00 Dr
MR. DARSHAN KANOJIYA	1,62,000.00 Dr			1,62,000.00 Dr
MR. HEMANG HAPANI - CIVIL	50,000.00 Dr		50,000.00	
MR. NILAY PATEL-EL	2,12,000.00 Dr	1,06,000.00		3,18,000.00 Dr
MR. NISHANT SORATHIYA- EC	85,000.00 Dr		15,000.00	70,000.00 Dr
MR. SAGAR PATEL -MCA	86,000.00 Dr	86,000.00	28,667.00	1,43,333.00 Dr
Ms. NIDHI SHETTY- EL	1,92,000.00 Dr	96,000.00	10,600.00	2,77,400.00 Dr
MS. PARITA JANI ARCH	83,000.00 Dr		60,000.00	23,000.00 Dr
MS. RASHI PUROHIT - CO	1,85,000.00 Dr		56,000.00	1,29,000.00 Dr
MS. RIDDHI M PATEL - IT	2,54,900.00 Dr		1,05,000.00	1,49,900.00 Dr
MS. SHIVANIGINI JARIWALA- CO	2,30,000.00 Dr		34,741.50	1,95,258.50 Dr
MS. SHWETA PARMAR -CO	75,000.00 Dr		75,000.00	
Adatable Services	612.00 Dr		612.00	
Faculty of Architecture		31,83,054.01	31,83,054.01	
Hackathaoon 2020		47,640.00	47,640.00	
Rent Receivable		27,768.00		27,768.00 Dr
SARVAJANIK UNIVERSITY		2,09,044.00	2,09,044.00	
Scholarship (J & K Students)		16,78,500.00	16,78,500.00	
SCRAP RECEIVABLE	5,000.00 Dr		5,000.00	
SURESH BARVAIYA	2,025.00 Dr		2,025.00	
Tds Receivable		74,289.00	74,289.00	
TUITION FEE - RECEIVABLE	1,52,03,901.37 Dr	3,80,55,447.07	3,41,95,348.44	1,90,64,000.00 Dr
TUITION FEE [ACPC]		19,70,000.00	19,70,000.00	
Cash-in-hand	29,377.00 Dr	12,21,225.00	12,32,353.00	18,249.00 Dr
Cash	29,377.00 Dr	12,21,225.00	12,32,353.00	18,249.00 Dr
Bank Accounts	8,20,414.95 Dr	62,42,09,293.88	62,14,14,444.51	36,15,264.32 Dr
AXIS BANK LTD SAVING A/C-C	4,55,280.70 Dr	16,09,40,003.83	15,92,22,857.00	21,72,427.53 Dr
AXIS BANK LTDSAVING A/C E	3,02,416.47 Dr	29,40,54,430.00	29,36,31,087.51	7,25,758.96 Dr
BANK OF BARODA	3,455.60 Dr	95.00		3,550.60 Dr
KOTAK MAHINDRA BANK	59,262.18 Dr	16,92,14,765.05	16,85,60,500.00	7,13,527.23 Dr
Carried Over	29,00,35,017.95 Cr	1,37,62,93,762.02	1,32,91,29,726.48	24,28,70,982.41 Cr



continued ...

SARVAJANIK COLLEGE OF ENGG. & TECH.

Trial Balance 1-Apr-2021 to 31-Mar-2022

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	29,00,35,017.95 Cr	1,37,62,93,762.02	1,32,91,29,726.48	24,28,70,982.41 Cr
Indirect Incomes		20,45,46,987.13	53,07,72,055.58	32,62,25,068.45 Cr
FORM FEE		12,900.00	3,38,200.00	3,25,300.00 Cr
MANAGEMENT QUOTA		12,900.00	3,38,200.00	3,25,300.00 Cr
HOSTEL		1,76,000.00	1,76,000.00	
INTEREST		24,791.00	3,39,645.00	3,14,854.00 Cr
INTEREST - FD			77,958.00	77,958.00 Cr
INTEREST - SAVING		24,791.00	2,61,687.00	2,36,896.00 Cr
MISCELLANEOUS INCOME		100.00	4,49,643.00	4,49,543.00 Cr
FEE FINE (COLLEGE)			30,710.00	30,710.00 Cr
I CARD		100.00	12,000.00	11,900.00 Cr
LIBRARY FINE			2,12,558.00	2,12,558.00 Cr
MARKSHEET FINE			14,413.00	14,413.00 Cr
Other Income			67,642.00	67,642.00 Cr
PHOTOCOPY RENT			97,820.00	97,820.00 Cr
TENDER FEE			3,500.00	3,500.00 Cr
TRANSCRIPT FEE			9,500.00	9,500.00 Cr
TRANSFER FEE			1,500.00	1,500.00 Cr
TUITION FEE		20,43,33,196.13	52,94,58,211.58	32,51,25,015.45 Cr
TUITION FEE AI		1,97,000.00	70,21,312.00	68,24,312.00 Cr
TUITION FEE CHEMICAL		5,17,250.00	3,13,08,946.00	3,07,91,696.00 Cr
TUITION FEE CIVIL		27,84,657.00	3,60,60,767.00	3,32,76,110.00 Cr
TUITION FEE COMPUTER		63,94,880.00	7,90,22,747.00	7,26,27,867.00 Cr
TUITION FEE ELEC. & COMM.		12,74,905.00	3,00,23,346.00	2,87,48,441.00 Cr
TUITION FEE ELECTRICAL		22,66,799.00	3,43,56,250.00	3,20,89,451.00 Cr
TUITION FEE INFO. TECH.		36,15,227.00	3,93,60,526.32	3,57,45,299.32 Cr
TUITION FEE INST. & CONT.		4,30,000.00	1,33,12,147.00	1,28,82,147.00 Cr
TUITION FEE-KOTAK		18,54,07,394.13	18,54,07,394.13	
TUITION FEE MCA		3,72,667.00	1,73,34,822.00	1,69,62,155.00 Cr
TUITION FEE MECHANICAL		3,55,167.00	2,67,91,009.13	2,64,35,842.13 Cr
TUITION FEE- ME CO		75,500.00	28,43,828.00	27,68,328.00 Cr
TUITION FEE ME EC		37,750.00	37,750.00	
TUITION FEE - ME EL		2,26,500.00	7,92,750.00	5,66,250.00 Cr
TUITION FEE ME-ENV		75,500.00	34,47,827.00	33,72,327.00 Cr
TUITION FEE -ME TOWN PLANNING		1,51,000.00	63,65,240.00	62,14,240.00 Cr
TUITION FEE STRUCTURAL		1,51,000.00	70,71,820.00	69,20,820.00 Cr
TUITION FEE TEX. TECH			88,99,730.00	88,99,730.00 Cr
Profit on Assets			10,356.00	10,356.00 Cr
Indirect Expenses		28,91,16,409.26	1,00,55,376.35	27,90,61,032.91 Dr
ADMINISTRATIVE EXP		1,23,26,859.26	10,16,664.34	1,13,10,194.92 Dr
ADM EXPENSES		1,85,457.80	27,567.80	1,57,890.00 Dr
ADM EXPENSES -18%		30,265.80		30,265.80 Dr
ADM. SECTION EXP		1,55,192.00	27,567.80	1,27,624.20 Dr

Carried Over



29,00,35,017.95 Cr 1,86,99,57,158.41 1,86,99,57,158.41 29,00,35,017.95 Cr

continued ...

SARVAJANIK COLLEGE OF ENGG. & TECH.

Trial Balance : 1-Apr-2021 to 31-Mar-2022

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	29,00,35,017.95 Cr	1,86,99,57,158.41	1,86,99,57,158.41	29,00,35,017.95 Cr
ADVERTISEMENT EXPENSES		4,41,157.00		4,41,157.00 Dr
ADVERTISEMENT EXP		4,03,186.00		4,03,186.00 Dr
ADVERTISEMENT EXPENSES-		37,971.00		37,971.00 Dr
AFFILIATION FEE		14,40,618.00		14,40,618.00 Dr
AICTE PROCESSING FEE		4,20,000.00		4,20,000.00 Dr
ENGG		10,20,618.00		10,20,618.00 Dr
COMMITTEE EXP		24,078.00		24,078.00 Dr
ACADEMIC		5,869.00		5,869.00 Dr
HOUSE KEEPING		18,209.00		18,209.00 Dr
GAS BILL		39,646.00		39,646.00 Dr
BOILER ROOM CH		6,754.00		6,754.00 Dr
CHEMICAL TECH CH		9,914.00		9,914.00 Dr
CHEMISTRY CHEMISTRY		11,715.00		11,715.00 Dr
TRANS. PHENOMIA CHEMISTRY		11,263.00		11,263.00 Dr
INTERNET CHARGES		1,88,243.00	4,905.00	1,83,338.00 Dr
INTERNAT CHARGES-18%		1,38,093.00		1,38,093.00 Dr
INTERNET CHARGES		50,150.00	4,905.00	45,245.00 Dr
LABORATORY EXP		8,40,100.20	55,676.00	7,84,424.20 Dr
CHEMICAL E- Lab Exp		80,556.00		80,556.00 Dr
CHEMICAL LAB EXPENSES-18%		57,792.52		57,792.52 Dr
CHEMISTRY 18%		29,685.96		29,685.96 Dr
CHEMISTRY- Lab Exp		12,732.00		12,732.00 Dr
CIVIL- Lab Exp		22,419.00		22,419.00 Dr
Civil Lab Exp - 18%		37,347.44		37,347.44 Dr
COMPUTER- Lab Exp		78,904.50		78,904.50 Dr
COMPUTER LAB EXPENSES-18%		50,369.14		50,369.14 Dr
ELEC. & COMMUNICATION- Lab Exp		25,389.82		25,389.82 Dr
ELECTRICAL- Lab Exp		62,848.00		62,848.00 Dr
ELECTRICAL LAB EXPENSES		4,541.00		4,541.00 Dr
ELECTRICAL LAB EXPENSES-18%		26,228.82		26,228.82 Dr
Electronics & Comm - Taxable		12,116.72		12,116.72 Dr
Environment Engg -Lab Exp		3,401.00		3,401.00 Dr
INFO. TECH-Lab Exp		39,948.00		39,948.00 Dr
INFOTECH-TAXABLE-18%		29,495.28		29,495.28 Dr
INST. & CONTROL- Lab Exp		14,516.00		14,516.00 Dr
INSTRUMENTATION LAB EXPENSES-18%		43,533.28		43,533.28 Dr
MATHS- Lab Exp		4,752.00		4,752.00 Dr
MCA- Lab Exp		10,774.00		10,774.00 Dr
MCA LAB EXPENSES-18%		15,237.26		15,237.26 Dr
MCA LAB EXPENSES-28%		1,953.12		1,953.12 Dr
MECHANICAL- Lab Exp		33,408.00		33,408.00 Dr
MECHANICAL-LB EXP-18%		8,455.78		8,455.78 Dr
PHYSICS- Lab Exp		1,990.00		1,990.00 Dr
PHYSICS LAB EXPENSES-18%		2,245.76		2,245.76 Dr
TEX. TECH- Lab Exp		1,13,146.00	55,676.00	57,470.00 Dr
Carried Over	29,00,35,017.95 Cr	1,86,99,57,158.41	1,86,99,57,158.41	29,00,35,017.95 Cr



continued ...

SARVAJANIK COLLEGE OF ENGG. & TECH.

Trial Balance 1-Apr-2021 to 31-Mar-2022

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	29,00,35,017.95 Cr	1,86,99,57,158.41	1,86,99,57,158.41	29,00,35,017.95 Cr
Tex Tech - Taxable		16,313.80		16,313.80 Dr
LIBRARY CONTIGENCIES		38,553.38	8,130.00	30,423.38 Dr
LIBRARY CONTIGENCIES		33,511.00	8,130.00	25,381.00 Dr
LIBRARY CONTIGENCIES-18%		5,042.38		5,042.38 Dr
MAINTAINCE CHARGES		25,84,296.38	1,71,449.00	24,12,847.38 Dr
COMPUTER - PERIPHERALS		5,54,120.00	1,29,389.00	4,24,731.00 Dr
Cricket Ground Maintinence Expenses		5,04,002.00		5,04,002.00 Dr
HOUSE KEEPING CHG		10,68,710.00		10,68,710.00 Dr
SOFTWARE EXP		1,68,243.96	42,060.00	1,26,183.96 Dr
Water Coller & Airconditioner-18%		1,69,735.42		1,69,735.42 Dr
WATER COLLER - AIR CONDITIOR		1,19,485.00		1,19,485.00 Dr
OTHER CONTIGENCIES		87,912.00		87,912.00 Dr
UNIFORM EXP		87,912.00		87,912.00 Dr
PRINTING & STATIONERY		2,50,952.72	35,380.00	2,15,572.72 Dr
PRINTING EXP-18%		28,813.72		28,813.72 Dr
PRINTING & STATIONERY		1,08,405.00	35,380.00	73,025.00 Dr
PRINTING & STATIONERY-12%		1,13,734.00		1,13,734.00 Dr
REPAIRS		30,08,153.88	54,450.00	29,53,703.88 Dr
ELECTRIC (Repairs)		5,523.00		5,523.00 Dr
REPAIRNG EXP (College)		6,037.00		6,037.00 Dr
Repairs		29,40,674.54	54,450.00	28,86,224.54 Dr
Repairs- 12%		3,327.14		3,327.14 Dr
SANITARY ITEM (Repairs)		52,592.20		52,592.20 Dr
SECURITY EXPENSES		6,67,943.00	74,499.00	5,93,444.00 Dr
SECURITY EXPENSES		6,67,943.00	74,499.00	5,93,444.00 Dr
SPORTS EXPENSES		37,745.50		37,745.50 Dr
SPORTS EXP		36,983.00		36,983.00 Dr
SPORTS EXPENSES-18%		762.50		762.50 Dr
TELEPHONE EXP		50,438.20	6,451.00	43,987.20 Dr
2235097		7,740.00	6,451.00	1,289.00 Dr
2240145		8,124.00		8,124.00 Dr
2240146		5,645.00		5,645.00 Dr
2240148		5,640.00		5,640.00 Dr
Telephone Expenses- 18%		13,486.20		13,486.20 Dr
TELEPHONES (Repairs)		4,527.00		4,527.00 Dr
VODAPHONE BILL 9099063042		5,276.00		5,276.00 Dr
TRAINING & PLACEMENT EXPENSES		21,289.22		21,289.22 Dr
TRAINING & PLACEMENT EXP		20,696.00		20,696.00 Dr
Training & Placement Expenses-18%		593.22		593.22 Dr
WORKSHOP/SEMINAR		1,97,031.00		1,97,031.00 Dr
CHEMICAL ENGG- Conference		15,000.00		15,000.00 Dr
CIVIL E- Conference		7,500.00		7,500.00 Dr
COMPUTER-Conference		31,000.00		31,000.00 Dr
COMPUTER ENGG-Conference		1,12,000.00		1,12,000.00 Dr

Carried Over

29,00,35,017.95 Cr 1,86,99,57,158.41 1,86,99,57,158.41 29,00,35,017.95 Cr



continued ...

SARVAJANIK COLLEGE OF ENGG. & TECH.

Trial Balance : 1-Apr-2021 to 31-Mar-2022

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	29,00,35,017.95 Cr	1,86,99,57,158.41	1,86,99,57,158.41	29,00,35,017.95 Cr
ELEC. & COMM ENGG-Conference		2,000.00		2,000.00 Dr
Electrical Dept-Conference		8,236.00		8,236.00 Dr
Info.Tech Engg-Conference		4,000.00		4,000.00 Dr
MCA- Conference		4,000.00		4,000.00 Dr
MECH-Conference		3,000.00		3,000.00 Dr
TEXTILE TECH-Conference		10,295.00		10,295.00 Dr
AUDIT FEE		25,960.00		25,960.00 Dr
BANK CHARGES		14,312.80	12,292.56	2,020.24 Dr
CARRER ADVANCE EXPENSES		8,000.00		8,000.00 Dr
Conveyance Expenses		5,550.00		5,550.00 Dr
ELECTRICITY EXP		10,41,426.00	4,18,021.98	6,23,404.02 Dr
GST EXPENSES		2,85,219.52		2,85,219.52 Dr
INTEREST ON GST		1,601.00		1,601.00 Dr
Loss of Assets Discarded		80,600.00	80,600.00	
Membership Fee		29,500.00		29,500.00 Dr
MUNICIPAL TAXES		1,34,656.00	37,758.00	96,898.00 Dr
PHOTOCOPY EXP		1,23,646.00		1,23,646.00 Dr
POSTAGE		22,497.70		22,497.70 Dr
PROFESSIONAL FEES		13,500.00		13,500.00 Dr
PROVIDENT FUND CHARGES		2,22,226.00	28,424.00	1,93,802.00 Dr
REFRESHMENT EXPENSES-5%		20,218.96		20,218.96 Dr
Tds Filing Charges		1,680.00		1,680.00 Dr
TRAVELLING EXP		32,110.00	1,060.00	31,050.00 Dr
Water Charges		1,60,540.00		1,60,540.00 Dr
SALARY		26,49,98,268.00	90,38,712.01	25,59,59,555.99 Dr
ADHOC STAFF- NON TEACHING		2,218.00		2,218.00 Dr
CHEMISTRY-ADHOC-NT		2,218.00		2,218.00 Dr
ADHOC STAFF- TEACHING		69,87,896.00	9,01,772.00	60,86,124.00 Dr
CHEMICAL- ADHOC-T		3,30,000.00	70,048.00	2,59,952.00 Dr
CHEMISTRY-ADHOC-T		44,000.00		44,000.00 Dr
CIVIL-ADHOC-T		11,67,508.00	1,44,894.00	10,22,614.00 Dr
Comm.Skill - Adhoc-T		21,93,478.00	1,30,948.00	20,62,530.00 Dr
COMPUTER-ADHOC-T		4,43,000.00	36,774.00	4,06,226.00 Dr
ELEC. & COMM-ADHOC-T		65,000.00	13,565.00	51,435.00 Dr
INFO.TECH-ADHOC-T		1,51,214.00	855.00	1,50,359.00 Dr
MATHS-ADHOC-T		66,286.00		66,286.00 Dr
MCA-ADHOC-T		1,34,642.00	14,625.00	1,20,017.00 Dr
MECHANICAL-ADHOC-T		22,65,968.00	4,86,063.00	17,79,905.00 Dr
PHYSICS-ADHOC-T		40,000.00	4,000.00	36,000.00 Dr
TEX.PRO-ADHOC-T		12,420.00		12,420.00 Dr
TEX.TECH-ADHOC-T		74,380.00		74,380.00 Dr
NON TEACHING STAFF-REGULAR		4,64,98,402.00	452.00	4,64,97,950.00 Dr
SALARY - ADMIN		1,75,10,672.00	452.00	1,75,10,220.00 Dr
SALARY - CHEMI		3,31,661.00		3,31,661.00 Dr
SALARY - CHEMICAL		23,69,328.00		23,69,328.00 Dr
Carried Over	29,00,35,017.95 Cr	1,86,99,57,158.41	1,86,99,57,158.41	29,00,35,017.95 Cr



continued ...

SARVAJANIK COLLEGE OF ENGG. & TECH.

Trial Balance : 1-Apr-2021 to 31-Mar-2022

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	29,00,35,017.95 Cr	1,86,99,57,158.41	1,86,99,57,158.41	29,00,35,017.95 Cr
ELEC. & COMM ENGG-Conference		2,000.00		2,000.00 Dr
Electrical Dept-Conference		8,236.00		8,236.00 Dr
Info.Tech Engg-Conference		4,000.00		4,000.00 Dr
MCA- Conference		4,000.00		4,000.00 Dr
MECH-Conference		3,000.00		3,000.00 Dr
TEXTILE TECH-Conference		10,295.00		10,295.00 Dr
AUDIT FEE		25,960.00		25,960.00 Dr
BANK CHARGES		14,312.80	12,292.56	2,020.24 Dr
CARRER ADVANCE EXPENSES		8,000.00		8,000.00 Dr
Conveyance Expenses		5,550.00		5,550.00 Dr
ELECTRICITY EXP		10,41,426.00	4,18,021.98	6,23,404.02 Dr
GST EXPENSES		2,85,219.52		2,85,219.52 Dr
INTEREST ON GST		1,601.00		1,601.00 Dr
Loss of Assets Discarded		80,600.00	80,600.00	
Membership Fee		29,500.00		29,500.00 Dr
MUNICIPAL TAXES		1,34,656.00	37,758.00	96,898.00 Dr
PHOTOCOPY EXP		1,23,646.00		1,23,646.00 Dr
POSTAGE		22,497.70		22,497.70 Dr
PROFESSIONAL FEES		13,500.00		13,500.00 Dr
PROVIDENT FUND CHARGES		2,22,226.00	28,424.00	1,93,802.00 Dr
REFRESHMENT EXPENSES-5%		20,218.96		20,218.96 Dr
Tds Filing Charges		1,680.00		1,680.00 Dr
TRAVELLING EXP		32,110.00	1,060.00	31,050.00 Dr
Water Charges		1,60,540.00		1,60,540.00 Dr
SALARY		26,49,98,268.00	90,38,712.01	25,59,59,555.99 Dr
ADHOC STAFF- NON TEACHING		2,218.00		2,218.00 Dr
CHEMISTRY-ADHOC-NT		2,218.00		2,218.00 Dr
ADHOC STAFF- TEACHING		69,87,896.00	9,01,772.00	60,86,124.00 Dr
CHEMICAL- ADHOC-T		3,30,000.00	70,048.00	2,59,952.00 Dr
CHEMISTRY-ADHOC-T		44,000.00		44,000.00 Dr
CIVIL-ADHOC-T		11,67,508.00	1,44,894.00	10,22,614.00 Dr
Comm.Skill - Adhoc-T		21,93,478.00	1,30,948.00	20,62,530.00 Dr
COMPUTER-ADHOC-T		4,43,000.00	36,774.00	4,06,226.00 Dr
ELEC. & COMM-ADHOC-T		65,000.00	13,565.00	51,435.00 Dr
INFO.TECH-ADHOC-T		1,51,214.00	855.00	1,50,359.00 Dr
MATHS-ADHOC-T		66,286.00		66,286.00 Dr
MCA-ADHOC-T		1,34,642.00	14,625.00	1,20,017.00 Dr
MECHANICAL-ADHOC-T		22,65,968.00	4,86,063.00	17,79,905.00 Dr
PHYSICS-ADHOC-T		40,000.00	4,000.00	36,000.00 Dr
TEX.PRO-ADHOC-T		12,420.00		12,420.00 Dr
TEX.TECH-ADHOC-T		74,380.00		74,380.00 Dr
NON TEACHING STAFF-REGULAR		4,64,98,402.00	452.00	4,64,97,950.00 Dr
SALARY - ADMIN		1,75,10,672.00	452.00	1,75,10,220.00 Dr
SALARY - CHEMI		3,31,661.00		3,31,661.00 Dr
SALARY - CHEMICAL		23,69,328.00		23,69,328.00 Dr
Carried Over	29,00,35,017.95 Cr	1,86,99,57,158.41	1,86,99,57,158.41	29,00,35,017.95 Cr



continued ...

SARVAJANIK COLLEGE OF ENGG. & TECH.

Trial Balance : 1-Apr-2021 to 31-Mar-2022

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	29,00,35,017.95 Cr	1,86,99,57,158.41	1,86,99,57,158.41	29,00,35,017.95 Cr
SALARY - CIV		25,18,803.00		25,18,803.00 Dr
SALARY - CO		24,88,582.00		24,88,582.00 Dr
SALARY - EL		37,16,305.00		37,16,305.00 Dr
SALARY - ELEC. & COM		31,00,762.00		31,00,762.00 Dr
SALARY - INFO. TECH		20,03,604.00		20,03,604.00 Dr
SALARY - INST. & CONT.		24,34,594.00		24,34,594.00 Dr
SALARY - LIBRARY		46,10,412.00		46,10,412.00 Dr
SALARY - MCA		10,95,053.00		10,95,053.00 Dr
SALARY - MECHANICAL		10,96,596.00		10,96,596.00 Dr
SALARY - PHY		1,87,242.00		1,87,242.00 Dr
SALARY - TEXT. TECH		30,34,788.00		30,34,788.00 Dr
TEACHING STAFF-REGULAR		18,96,34,770.00	2,75,179.00	18,93,59,591.00 Dr
SALARY - CHEMICAL -T		1,03,02,329.00		1,03,02,329.00 Dr
SALARY - CHEMIS-T		70,89,713.00		70,89,713.00 Dr
SALARY - CIVIL-T		2,27,27,779.00	7,724.00	2,27,20,055.00 Dr
SALARY - COMPUTER-T		2,60,35,158.00		2,60,35,158.00 Dr
SALARY - ELEC. & COMM.-T		2,38,64,036.00	26,391.00	2,38,37,645.00 Dr
SALARY - ELECTRICAL-T		3,05,89,122.00	28,121.00	3,05,61,001.00 Dr
SALARY - INF. TECH-T		1,53,36,700.00		1,53,36,700.00 Dr
SALARY - INS & CONT.-T		1,12,99,672.00	1,10,724.00	1,11,88,948.00 Dr
SALARY - MATHEMATICS-T		1,02,63,132.00		1,02,63,132.00 Dr
SALARY - MCA-T		82,39,446.00		82,39,446.00 Dr
SALARY - MECH-T		81,83,981.00	1,02,219.00	80,81,762.00 Dr
SALARY- M.E. ENVIRONMENTAL ENGG		11,04,639.00		11,04,639.00 Dr
SALARY - PHYSICS-T		28,62,033.00		28,62,033.00 Dr
SALARY - TEX. TECH-T		1,17,37,030.00		1,17,37,030.00 Dr
INSURANCE		1,09,12,116.00	17,37,168.00	91,74,948.00 Dr
Leave Travel Concession		87,419.00		87,419.00 Dr
PROVIDENT FUND A/C NO. 1		1,08,75,447.00	61,24,141.01	47,51,305.99 Dr
Depreciation		1,17,91,282.00		1,17,91,282.00 Dr
Profit & Loss A/c	29,00,35,017.95 Dr			29,00,35,017.95 Dr
Grand Total		1,86,99,57,158.41	1,86,99,57,158.41	


HIREN H. PATEL

Principal

Sarva Janik College of Engg. & Tech
Surat.

SARVAJANIK EDUCATION SOCIETY

SARVAJANIK COLLEGE OF ENGINEERING & TECHNOLOGY, SURAT.

GROSS BLOCK							DEPRECIATION					NET BLOCK	
SR. NO.	DESCRIPTION	AS ON 1/4/21	ADDITION	DEDUCTION	TRANSFER TO SES	TOTAL Rs.	AS ON 1/4/21	ADDITION	DEDUCTION	TRANSFER TO SES	TOTAL Rs.	AS ON 31/3/22	AS ON 31/3/21
1	Furniture & Fixture	22,391,755	11,881	43,760		22,359,876	16,618,233	577,735	35,707		17,160,261	5,199,615	5,773,522
2	furniture aft 30/9		55,580			55,580	-	2,779			2,779	52,801	-
3	Vehicles	4,850				4,850	4,671	27			4,698	152	179
4	Gas Connection	247,003				247,003	244,628	356			244,984	2,019	2,375
5	ELEC FITING	4,132,668				4,132,668	3,425,054	70,761			3,495,815	636,853	707,614
6	Dept. Equipment	85,655,261	1,237,102	947,891	63,547	85,880,925	64,264,730	3,384,173	886,398	58,555	66,703,950	19,176,975	21,390,531
7	dept. Equipment aft 30/9		1,014,187			1,014,187		76,065			76,065	938,122	-
8	COMPUTER	35,472,996	-	3,746,339	-	31,726,657	30,810,122	1,864,870	3,745,641	-	28,929,351	2,797,306	4,662,874
9	COMPUTER aft 30/9		4,461,058			4,461,058	-	892,213			892,213	3,568,845	-
10	Library Books	60,243,541	54,417			60,297,958	55,698,547	1,839,764			57,538,311	2,759,647	4,544,994
11	Library Books aft 30/9		2,663,165	-		2,663,165	-	532,633			532,633	2,130,532	-
12	Building	82,729,854		-		82,729,854	39,582,170	2,157,384			41,739,554	40,990,300	43,147,684
	Building after 30/9	-				-	-				-	-	-
13	Canteen Building	1,203,286	-	-		1,203,286	632,166	28,556			660,722	542,564	571,120
14	Tifac Building	-				-	1,210,920			363,966	1,574,886		
	TOTAL	292,081,214	9,497,390	4,737,990	63,547	296,777,067	212,491,241	11,427,316	4,667,746	422,521	219,556,222	78,795,731	80,800,893



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SARVAJANIK COLLEGE OF ENGINEERING & TECHNOLOGY
DEPRECIATION (2021-2022)

PARTICULARS	WDV 2020-2021	ADDITION 2021-2022	Asset adjustment during the year	TRANSFER FROM TIFAC	Depreciation adjustment during the year	TRANSFER DEPRECIATION	TOTAL	DEPR. 2021-2022	WDV 2021-2022	Rate of Dep
FURNITURE	5,773,522	11,881	43,760		35,707		5,777,350	577,735	5,199,615	10
TOTAL I	5,773,522	11,881	43,760		35,707		5,777,350	577,735	5,199,615	
FURNITURE After 30/9		55,580					55,580	2,779	52,801	5
TOTAL II		55,580					55,580	2,779	52,801	
VEHICLES III	179						179	27	152	15
GAS CONNECTION IV	2,375						2,375	356	2,019	15
ELE.FAN	54,724						54,724	5,472	49,252	10
ELEC. FITTING	652,890						652,890	65,289	587,601	10
TOTAL V	707,614						707,614	70,761	636,853	
EQP (EC)	2,110,742		590,046		560,097		2,080,793	312,119	1,768,674	15
EQP (TT)	287,124	62,500					349,624	52,444	297,180	15
EQP (CIVIL)	1,803,253	13,550					1,816,803	272,520	1,544,283	15
EQP (CHEM)	1,230						1,230	185	1,045	15
EQP (CHEMICAL)	1,016,498	31,250	168,561	63,547	156,792	58,555	1,030,987	154,648	876,339	15
EQP (CHE)	315,055						315,055	47,258	267,797	15
EQP (ELE)	6,278,625		2,405		2,329		6,278,549	941,782	5,336,767	15
EQP (MECH)	2,802,121	312,618					3,114,739	467,211	2,647,528	15
EQP (TRAIN & PLAN)	22,306						22,306	3,346	18,960	15
EQP (PHY)	134,108		8,906		8,388		133,590	20,039	113,551	15
EQP (TP)	96,960						96,960	14,544	82,416	15
EQP (Conference Room)	38,894						38,894	5,834	33,060	15
EQP (IT)	552,113						552,113	82,817	469,296	15
EQP (COMPUTER)	1,000,391		54,000		51,538		997,929	149,689	848,240	15
EQP (IC)	2,371,865	17,800	123,973		107,254		2,372,946	355,942	2,017,004	15
EQP (OFFICE)	2,428,141	799,384					3,227,525	484,129	2,743,396	15
EQP (MCA)	131,104						131,104	19,666	111,438	15
TOTAL VI	21,390,530	1,237,102	947,881	63,547	886,398	58,555	22,561,147	3,384,173	19,176,974	
EQP (EC) After 30/9							117,400	8,805	108,595	7.5
EQP (CO) aft 30/9		117,400								7.5
EQP (ELE) aft 30/9							18,000	1,350	16,650	7.5
EQP (Chi) aft 30/9		18,000					268,956	20,172	248,784	7.5
EQP (IT) aft 30/9		268,956								7.5
EQP (mech) aft 30/9							31,250	2,344	28,906	7.5
EQP (ITI) aft 30/9		31,250					181,219	13,591	167,628	7.5
EQP (CIVIL) aft 30/9		181,219					15,300	1,148	14,152	7.5
EQP (MCA) aft 30/9		15,300								7.5
EQP (TT) aft 30/9										7.5
EQP (IC) After 30/9							315,598	23,670	291,928	7.5
EQP (OFFICE-lib math) aft 30/9		315,598					66,464	4,985	61,479	7.5
EQP (phy) aft 30/9		66,464					1,014,187	76,065	938,122	
TOTAL VII		1,014,187								
EQP (EC) (com)	309,274		373,140		373,078		309,212	123,685	185,527	40
EQP (TT) (com)	27,040		389,142		389,140		27,038	10,815	16,223	40
EQP (CIVIL) co	376,022						376,022	150,409	225,613	40
EQP (CHEMICAL) (com)	271,533						271,533	108,613	162,920	40
EQP (CHE) co	23,286						23,286	9,314	13,972	40
EQP (hum) co	140,756		845,890		845,875		140,741	56,296	84,445	40
EQP (ELE) (COM)	192,721						192,721	77,088	115,633	40
EQP (MECH) CO	672,320						672,320	268,928	403,392	40
EQP (TRAIN & PLAN)(COM)	15,065						15,065	6,026	9,039	40
EQP (PHY) co	24,137						24,137	9,655	14,482	40
EQP (TP) co	1,239						1,239	496	743	40
EQP (IT) (COM)	729,964		1,579,601		1,579,537		729,900	291,960	437,940	40
EQP (COMPUTER) (COM)	1,157,342		135,406		135,344		1,157,280	462,912	694,368	40



PARTICULARS	WDV 2020-2021	ADDITION 2021-2022	Asset adjustment during the year	TRANSFER FROM TIFAC	Depreciation adjustment during the year	TRANSFER DEPRECIATION	TOTAL	DEPR. 2021-2022	WDV 2021-2022	Rate of Dep	
EQP (IC) (COM)	161,345						161,345	64,538	96,807	40	
EQP (OFFICE & LIB) (COM)	290,918		252,568		252,131		290,481	116,192	174,289	40	
EQP (MCA) (COM)	219,756		116,400		116,371		219,727	87,891	131,836	40	
EQP (MATHS) (COM)	48,475		34,772		34,746		48,449	19,380	29,069	40	
EQP (T&P) (COM)	1,682		19,420		19,419		1,681	672	1,009	40	
TOTAL VIII	4,662,875	-	3,746,339	-	3,745,641	-	4,662,177	1,864,870	2,797,307		78200
EQP (CH) After 30/9 (com)							-	-	-	20	
EQP (EC) After 30/9 (com)		96,254					96,254	19,251	77,003	20	
EQP (ELE) After 30/9 (com)		54,280					54,280	10,856	43,424	20	
EQP (OFFICE) After 30/9 (com)		151,754					151,754	30,351	121,403	20	
EQP (CHG) After 30/9 (com)							-	-	-	20	
EQP (COM) After 30/9 (com)		414,508					414,508	82,902	331,606	20	
EQP (CO) After 30/9 (com)		70,000					70,000	14,000	56,000	20	
EQP (IT) After 30/9 (com)		1,206,254					1,206,254	241,251	965,003	20	
EQP (PC) After 30/9 (com)		96,254					96,254	19,251	77,003	20	
EQP (MCA) After 30/9 (com)		1,831,500					1,831,500	366,300	1,465,200	20	
EQP (MECH) After 30/9 (com)		540,254					540,254	108,051	432,203	20	
EQP (PHY) After 30/9 (com)							-	-	-	20	
EQP (TRP) (COM) aft 30/9							-	-	-	20	
TOT IX	-	4,461,058	-	-	-	-	4,461,058	892,213	3,568,845		
LIBRARY BOOKS	4,544,994	54,417					4,599,411	1,839,764	2,759,647	40	
TOTAL X	4,544,994	54,417	-	-	-	-	4,599,411	1,839,764	2,759,647		
LIBRARY BOOKS After 30/9		2,663,165					2,663,165	532,633	2,130,532	20	
LIBRARY BOOKS trf from Tifac											
TOTAL XI	-	2,663,165	-	-	-	-	2,663,165	532,633	2,130,532		
Building XII	43,147,684						43,147,684	2,157,384	40,990,300	5	
Building after 30/9							-	-	-	2.5	
Canteen Building XIII	571,120						571,120	28,556	542,564		
Depreciation from Tifac							-	-	-		
TOTAL (I to XI)	80,800,893	9,497,390	4,737,990	63,547	4,667,746	58,555	90,223,047	11,427,316	78,795,731		



HIREN H. PATEL
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SARVAJANIK COLLEGE OF ENGINEERING & TECHNOLOGY, SURAT
ACTUAL 2021-2022 TUITION FEES]

NO	BRANCH	YEAR				NO OF STUDENT	RATE OF FEES PER STUDENT Rs.	TOTAL FEES Rs.	NRI NO OF STUDENT	NRI TOTAL FEES	GRAND TOTAL FEE	no. of students	Total Rs.	Add last year advance fee	adv fee-2021-22
		I	II	III	IV										
1	CHEMICAL ENGG.	47				47	118,000	5,546,000			5,546,000	706	81,460,000	15,796,308	12,112,427
	computer	129				129	118,000	15,222,000	1	187,500	15,409,500				
		2				2	59,000	118,000			118,000				
	ELECTRICAL ENGG.	35				35	118,000	4,130,000			4,130,000				
		1				1	59,000	59,000			59,000				
	ELEC & COMM. ENGG.	64				64	118,000	7,552,000			7,552,000				
	INF. TECH. ENGG.	65				65	118,000	7,670,000	1	187,500	7,857,500				
		1				1	59,000	59,000			59,000				
	INST. & CONT. ENGG.	25				25	118,000	2,950,000			2,950,000				
	TEXT. TECH. ENGG.	8				8	118,000	944,000			944,000				
	CIVIL ENGG.	50				50	118,000	5,900,000			5,900,000				
		2				2	59,000	118,000			118,000				
	MECHANICAL ENGG	39				39	118,000	4,602,000			4,602,000				
	ME. STRUCTURE	24				24	151,000	3,624,000			3,624,000				
	M.C.A.	109				109	86,000	9,374,000			9,374,000				
	ARTIFICIAL INT & DATA SCIENCE	68				68	118,000	8,024,000			8,024,000				
		1				1	59,000	59,000			59,000				
	ME [ENVIRONMENT]	7				7	151,000	1,057,000			1,057,000				
	ME [CO]	9				9	151,000	1,359,000			1,359,000				
	ME [TOWN PLANNING]	18				18	151,000	2,718,000			2,718,000				
	CHEMICAL ENGG.		75			75	118,000	8,850,000			8,850,000	730	85,827,000	15,611,032	13,225,381
	computer		153			153	118,000	18,054,000	7	1,312,500	19,366,500				
	ELECTRICAL ENGG.		33			33	118,000	3,894,000			3,894,000				
	ELEC & COMM. ENGG.		53			53	118,000	6,254,000			6,254,000				
	INF. TECH. ENGG.		77			77	118,000	9,086,000	1	187,500	9,273,500				
	INST. & CONT. ENGG.		19			19	118,000	2,242,000			2,242,000				
	TEXT. TECH. ENGG.		18			18	118,000	2,124,000			2,124,000				
	CIVIL ENGG.		73			73	118,000	8,614,000			8,614,000				
	MECHANICAL ENGG		53			53	118,000	6,254,000			6,254,000				
	ME. STRUCTURE		21			21	151,000	3,171,000			3,171,000				
	M.C.A.		97			97	86,000	8,342,000			8,342,000				
			1			1	43,000	43,000			43,000				
	ARTIFICIAL INT & DATA SCIENCE					0	118,000	-			-				
						0	59,000	-			-				
	ME EL		2			2	151,000	302,000			302,000				
	ME [ENVIRONMENT]		14			14	151,000	2,114,000			2,114,000				
	ME [CO]		9			9	151,000	1,359,000			1,359,000				
	ME [TOWN PLANNING]		24			24	151,000	3,624,000			3,624,000				
	ELECTRICAL ENGG.- 2N SHIFT					0	118,000	-			-				
	CHEMICAL ENGG.			77		77	118,000	9,086,000			9,086,000	668	79,817,000	13,930,074	12,791,926
	computer			72		72	118,000	8,496,000	8	1,500,000	9,996,000				
	ELECTRICAL ENGG.			77		77	118,000	9,086,000			9,086,000				
	ELEC & COMM. ENGG.			69		69	118,000	8,142,000	2	450,000	8,592,000				
	INF. TECH. ENGG.			75		75	118,000	8,850,000	2	375,000	9,225,000				
	INST. & CONT. ENGG.			20		20	118,000	2,360,000			2,360,000				
	TEXT. TECH. ENGG.			18		18	118,000	2,124,000			2,124,000				
	CIVIL ENGG.			79		79	118,000	9,322,000	1	187,500	9,509,500				
	MECHANICAL ENGG			78		78	118,000	9,204,000			9,204,000				
	ME. STRUCTURE					0	151,000	-			-				



M.C.A.			9		9	81,000	729,000			729,000				
ARTIFICIAL INT & DATA SCIENCE					0									
ME EL					0									
ME [ENVIRONMENT]					0									
ME [CO]					0									
ME [TOWN PLANNING]					0									
ELECTRICAL ENGG.- 2N SHIFT			3		3	118,000	354,000			354,000				
COMPUTER ENGG.- 2N SHIFT			73		73	118,000	8,614,000	5	937,500	9,551,500				
CHEMICAL ENGG.				6	6	118,000	708,000			708,000	595	69,321,000	12,311,573	10,819,239
computer				56	56	111,000	6,216,000			6,216,000				
				11	11	118,000	1,298,000	6	1,125,000	2,423,000				
				50	50	111,000	5,550,000			5,550,000				
ELECTRICAL ENGG.				24	24	118,000	2,832,000			2,832,000				
				41	41	111,000	4,551,000			4,551,000				
ELEC & COMM. ENGG.				2	2	118,000	236,000	0		236,000				
				50	50	111,000	5,550,000			5,550,000				
INF. TECH. ENGG.				10	10	118,000	1,180,000	2	375,000	1,555,000				
				60	60	111,000	6,660,000			6,660,000				
INST. & CONT. ENGG.				1	1	118,000	118,000			118,000				
				38	38	111,000	4,218,000			4,218,000				
TEXT. TECH. ENGG.				3	3	118,000	354,000			354,000				
				23	23	111,000	2,553,000			2,553,000				
CIVIL ENGG.				13	13	118,000	1,534,000	5	937,500	2,471,500				
				50	50	111,000	5,550,000			5,550,000				
MECHANICAL ENGG				15	15	118,000	1,770,000			1,770,000				
				47	47	111,000	5,217,000			5,217,000				
M.C.A.					0									
ARTIFICIAL INT & DATA SCIENCE					0									
ME EL					0									
ME [ENVIRONMENT]					0									
ME [CO]					0									
ME [TOWN PLANNING]					0									
ELECTRICAL ENGG.- 2N SHIFT					0	118,000								
				28	28	111,000	3,108,000			3,108,000				
COMPUTER ENGG.- 2N SHIFT				8	8	118,000	944,000			944,000				
				59	59	111,000	6,549,000	1	187,500	6,736,500				
TOTAL	704	722	650	595	2671		308,475,000	42	7,950,000	316,425,000	2,713	316,425,000	57,648,987	48,948,973
										316,425,000			8,700,014	
							ADD: Last year Advance fees		37,040,907	37,040,907				
							Less: Tran to adv fees		40,946,973	40,946,973				
							total fees			325,125,014				
										325,125,015				
Add Tuition Fee Waiver Scheme Students											184			
TOTAL No of students											2,897			



NO	BRANCH	YEAR				Total
		I	II	III	IV	
	Tuition Fee Waiver Scheme					
	CHEMICAL ENGG.	3	4	5	3	15
	COMPUTER ENGG	8	8	8	8	32
	ELECTRICAL ENGG.			8	8	16
	ELEC & COMM. ENGG.	5	5	5	5	20
	INF. TECH. ENGG.	5	5	5	5	20
	INST. & CONT. ENGG.	5	5	5	5	20
	TEXT. TECH. ENGG.	4	5	5	6	20
	CIVIL ENGG.	5	5	5	5	20
	MECHANICAL ENGG	5	3	2		10
	M.C.A.	6		2		8
	ARTIFICIAL INT & DATA SCI	3				3
	Total Tuition Fee Waiver scheme students	49	40	50	45	184
	TOTAL No of students					2,897



SARVAJANIK COLLEGE OF ENGINEERING & TECHNOLOGY, SURAT
ACTUAL 2021-2022 (TUITION)

NO	BRANCH	YEAR				NO OF STUDENT	RATE OF FEES PER STUDENT Rs.	TOTAL FEES Rs.	NRI NO OF STUDENT	NRI TOTAL FEES	GRAND TOTAL FEE	no. of students	Total Rs.	100000 year advance fee	adv fee 2021-22	Total Fees Rs.	import
		I	II	III	IV												
1	CHEMICAL ENGG.	47	16			63	118,000	7,434,000			7,434,000	261	30,406,000	5,219,761	4,834,000	30,794,888	915000
			59	12		71	118,000	8,378,000			8,378,000						
				65	6	71	118,000	8,378,000			8,378,000						
					56	56	111,000	6,216,000			6,216,000						
2	COMPUTER ENGG.	129	17			146	118,000	17,228,000	1	187,500	17,415,500	439	52,863,000	13,477,925	10,945,058	55,195,867	4,197,000
		2				2	59,000	118,000			118,000						
			136	10		146	118,000	17,228,000	7	1,312,500	18,540,500						
				62	11	73	118,000	8,614,000	8	1,500,000	10,114,000						
					50	50	111,000	5,550,000	6	1,125,000	6,675,000						
3	ELECTRICAL ENGG.	35	21			56	118,000	6,608,000			6,608,000	211	24,552,000	8,187,500	4,112,049	28,627,451	3,109,500
		1				1	59,000	59,000			59,000						
			12	29		41	118,000	4,838,000			4,838,000						
				48	24	72	118,000	8,496,000			8,496,000						
					41	41	111,000	4,551,000			4,551,000						
4	ELEC & COMM. ENGG.	64				64	118,000	7,552,000			7,552,000	240	28,184,000	5,045,500	4,481,059	28,748,441	826000
			53	3		56	118,000	6,608,000			6,608,000						
				66	2	68	118,000	8,024,000	2	450,000	8,474,000						
					50	50	111,000	5,550,000			5,550,000						
5	INF. TECH. ENGG.	65	7			72	118,000	8,496,000	1	187,500	8,683,500	294	34,630,000	6,572,000	5,456,701	35,745,299	1721000
		1				1	59,000	59,000			59,000						
			70	10		80	118,000	9,440,000	1	187,500	9,627,500						
				65	10	75	118,000	8,850,000	2	375,000	9,225,000						
					60	60	111,000	6,660,000	2	375,000	7,035,000						
6	INST. & CONT. ENGG.	25	2			27	118,000	3,186,000			3,186,000	103	11,888,000	2,820,500	1,826,353	12,882,147	756500
			17			18	118,000	2,124,000			2,124,000						
				19	1	20	118,000	2,360,000			2,360,000						
					38	38	111,000	4,218,000			4,218,000						
7	TEXT. TECH. ENGG.	8	5			13	118,000	1,534,000			1,534,000	70	8,099,000	2,132,125	1,331,396	8,899,729	111000
			13	3		16	118,000	1,888,000			1,888,000						
				15	3	18	118,000	2,124,000			2,124,000						
					23	23	111,000	2,553,000			2,553,000						
8	CIVIL ENGG.	50	23			73	118,000	8,614,000			8,614,000	273	32,163,000	5,866,350	4,753,239	33,276,111	3054000
		2				2	59,000	118,000			118,000						
			50	10		60	118,000	7,080,000			7,080,000						
				69	13	82	118,000	9,676,000	1	187,500	9,863,500						
					50	50	111,000	5,550,000	5	937,500	6,487,500						
9	MECHANICAL ENGG	39	20			59	118,000	6,962,000			6,962,000	232	27,047,000	3,525,405	4,136,563	26,435,842	1520000
			33	16		49	118,000	5,782,000			5,782,000						
				62	15	77	118,000	9,086,000			9,086,000						
					47	47	111,000	5,217,000			5,217,000						
10	ME. STRUCTURE	24				24	151,000	3,624,000			3,624,000	45	6,795,000	1,132,500	1,006,680	6,920,820	604000
			21			21	151,000	3,171,000			3,171,000						
11	M.C.A.	109				109	86,000	9,374,000			9,374,000	216	18,488,000	1,519,587	3,045,432	16,962,155	172000
			97			97	86,000	8,342,000			8,342,000						
			1			1	43,000	43,000			43,000						
				9		9	81,000	729,000			729,000						
12	ARTIFICIAL INT & DATA SCIENCE	68				68	118,000	8,024,000			8,024,000	69	8,083,000		1,258,688	6,824,312	295000
		1				1	59,000	59,000			59,000						
13	ME (EL)		2			2	151,000	302,000			302,000	2	302,000	264,250		566,250	302000
14	ME (ENVIRONMENT)	7				7	151,000	1,057,000			1,057,000	21	3,171,000	679,500	478,173	3,372,327	302000
			14			14	151,000	2,114,000			2,114,000						
15	ME (CO)	9				9	151,000	1,359,000			1,359,000	18	2,718,000	453,000	402,672	2,768,328	226500
			9			9	151,000	1,359,000			1,359,000						
16	ME (TOWN PLANNING)	18				18	151,000	2,718,000			2,718,000	42	6,342,000	753,085	880,845	6,214,240	1057000
			24			24	151,000	3,624,000			3,624,000						
17	B.E. (EL) 2ND SHIFT			3		3	118,000	354,000			354,000	31	3,462,000			3,462,000	
					28	28	111,000	3,108,000			3,108,000						
18	B.E. (CO) 2ND SHIFT			10		10	118,000	1,180,000			1,180,000	146	17,232,000			17,232,000	
				63	8	71	118,000	8,378,000	5	937,500	9,315,500						
					59	59	111,000	6,549,000	1	187,500	6,736,500						
TOTAL		704	722	650	595	2671		308,475,000	42	7,950,000	316,425,000	2,713	316,425,000	57,648,988	48,948,973	325,125,015	19,064,000
								Less: Last year advance fees		27,046,700	316,425,000			8,700,015			
								Less: Grant to Govt fees		46,946,973	316,425,000						
								total fees			325,125,015						
											325,125,015						
										8,700,015							



4165000

HIREN H. PATEL

Principal
Sarva Janik College of Engg. & Tech