

Prof.Dr.T.J.Sawant

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

FOUNDER SECRETARY

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

- 6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years
- 6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years are highlighted in below sheet:-

FOR THE PERIOD FROM

1-4-2017 TO 31-3-2018

OF

JSPM'S

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

Income & Expenditure Statement 1-Apr-2017 to 31-Mar-2018

Particular			Total
Income	Fees Income	Description of the second	249480755.00
	Bank Interest		65185.00
Fees Collected & Other Income			249545940.00
Expendit	ure	•	
	Salary Account		179967905.00
	Visiting Lexture Remuneration		557000.00
	Consumables		2962377.00
	ARA Processing Fees		185911.53
	Affilation / AICTE / Membership Fed	rs	861223.60
	Repairs & Maintenance		3097799.00
	Student Cultural Activity		2328596.00
	Student Traning & Placement		2250383.00
	E Journal		1450000.0
	Bank Charges		543873.03
	Seminar & Workshop		2949444.7
	Garden Exp		129318.0
	Cleaning Expenses		715927.0
	Office Expenses		520712.0
	Security Expenses		1101299.0
	Printing & Stationery		2336394.0
	Staff Welfare		1571077.0
	Sports Expenses		1950350.0
	Journals & Periodicals		745584.0
	Medical Expenses		701450.0
-	Postage & Courier Charges		455935.0
	Internet Expenses		891610.0
	Student Welfare Exp		3125480.0
	Telephone Expenses		692859.0
	Power & Fuel Expenses		4417384.0
	Travelling Expenses		1961591.0
	Advertisement Expenses		370543.0
	Depreciation		11062823.0
	Insurance Charges		448210.0
	Industrial Visit		1525480.0
	Professional Fee		61196.0
	FRA Processing Fees		183006.1
	Research & Development		1528985.8
	Water Supply Expenses		2571367.0
	Sub-Total		236223094.6
******	of Income over Expenditure		13322845,4

As per our report of even date For P C Patil & Associates Chartered Accountants

Place: Pune

Date: 08/09/2018

J.S.P.M's Jayawantrae Sawant College of Engineering Hadepser, Pune - 411 528

FOR THE PERIOD FROM

1-4-2018 TO 31-3-2019

OF

JSPM'S

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

Income & Expenditure Statement 1-Apr-2018 to 31-Mar-2019

Particulars		Total
Income Fees	Income	253681467
Bank	Interest	105186
Fees Collected	& Other Income	253786653
Expenditure		
	y Account	153230273
	ing Lecture Remuneration	694585
Cons	umables	- 3012991
ARA	Processing Fees	223221
Affila	ation / AICTE / Membership Fees	508763
Repa	irs & Maintenance	3341388
Stud	ent Cultural Activity	2801732
Stude	ent Traning & Placement	2586262
E Jou	rnal	1486300
Bank	Charges	7333
Semi	nar & Workshop	3162998
Gard	en Exp	403947
Clean	ning Expenses	1047425
Offic	e Expenses .	535896
Secu	rity Expenses	1484018
Print	ing & Stationery	2386161
Staff	Welfare	1920582
Spor	ts Expenses	2348462
Journ	nals & Periodicals	1754743
Med	ical Expenses	1073599
Posta	age & Courier Charges	612729
Inter	net Expenses	942328
Stud	ent Welfare Exp	1028956
Tele	phone Expenses	648604
	er & Fuel Expenses	-5261008
	elling Expenses	808721
Adv	ertisement Expenses	361682
	reciation	9839618
	rance Charges	469755
	strial Visit	1806960
	essional Fee	127182
	(Interest	11631882
	arch & Development	1760691
	er Supply Expenses	3267020
	-Total	222577816
	me over Expenditure	31208836

As per our report of even date

For P C Patil & Associates

Chartered Accountants

Place : Pune Date : 15/09/2019

SPPU # SP

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

Partner

FOR THE PERIOD FROM

1-4-2019 TO 31-3-2020

OF

JSPM'S

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

Income & Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars		Total
Income	Fees Income	2448419
	Bank Interest	8002
Fees Collected & Other Income		- 24492199
Expendit		
	Salary Account	15233576
	Visiting Lecture Remuneration	91952
	Consumables	178313
	ARA / FRA Processing Fees	19676
	Affilation / AICTE / Membership Fees	208776
	Repairs & Maintenance	328629
	Student Cultural Activity	241003
	Student Traning & Placement	247885
	E Journal	31510
	Bank Charges	1430
	Seminar & Workshop	302232
	Garden Exp	38575
	Cleaning Expenses	107507
	Office Expenses	49576
	Security Expenses	149223
	Printing & Stationery	228149
	Staff Welfare	189726
	Sports Expenses	222949
	Journals & Periodicals	172335
	Medical Expenses	106114
	Postage & Courier Charges	
	Internet Expenses	25285
	Student Welfare Exp	93021
	Telephone Expenses	95927
	Power & Fuel Expenses	50418
	Travelling Expenses	534606
	Advertisement Expenses	5862
	Depreciation	46767
	Insurance Charges	1354009
	Industrial Visit	47051
	Professional Fee	181797
	Bank Interest	13570
		1181153
	Research & Development	175961
	Water Supply Expenses	326236
	Sub-Total	22280811
Excess of	Income over Expenditure	2211387

As per our report of even date For P C Patil & Associates

FRN 123467W

ered Acco

& AS Chartered Accountants

Partner

Place : Pune
Date : 22/10/2020

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

FOR THE PERIOD FROM

1-4-2020 TO 31-3-2021

OF

JSPM'S

Jaywantrao Sawant College of Engg. -(2020-21)

Income & Expenditure Statement 1-Apr-2020 to 31-Mar-2021

Particulars		Total
Income	Fees Income	258,185
	Bank Interest	37
	Consultancy Fee	755
	cted & Other Income	258,978
Expenditu		
	Salary Account	164,578
	Consumables	2,525
	Affilation / AICTE / Membership Fees	120
	Repairs & Maintenance	4,981
	Student Traning & Placement	974
	Audit Fee	5
	Bank Charges	3
	Office Expenses	1,489
	Printing & Stationery	2,215
	Administrative Expenses	1,792
	Admission Campaining Exp.	828
	Refreshment Expenses	856
	Professional Fee	78
	Telephone Expenses	974
	Travelling Expenses	1,019
	Depreciation	10,708
	Traning and Placement Expenses	963
	Phd Admission Processing Fee	225
	Student Cultural Activity	984
	E journal	2,015
	Garden Exp	1,784
	Cleaning/Housekeeping Expenses	2,145
	Security Expenses	784
	Staff Welfare	1,086
	Sport Expenses	21
	Journals & Peridicals	1,354
	Medical Expenses	1,296
	Postage & Courier Charges	12
	Internet Expenses	1,99-
	Student Welfare Expenses	948
	Power & Fuel Expenses	5,216
	Transport Expenses	1,184
	Advertisement Expenses	2,998
	Bank Interest	5,905
	Research & Development	838
	Water Supply Expenses	1,955
	Sanitizer Expenses	1,73
	Sub-Total	228,603
Excess of	Income over Expenditure	30,375

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

As per our report of even date

Chartery of Accountage

For V M Chakrapani & co.

Chartered Accountants Firm Reg.No 000548S

(Pawan Kumar Chakrapani)

Partner M No.219447

UDIN: 22219447AEBULO2620

FOR THE PERIOD FROM

1-4-2021 TO 31-3-2022

OF

JSPM'S

Jaywantrao Sawant College of Enggineering

Income & Expenditure Statement

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Total
	P Income	325,670,715
Income	Fees Income	60,852
	Bank Interest	325,731,567
Fees Collected &	Other Income	
Expenditure	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
		3,621
	Bank Charges	12,993,735
	Bank Intrest	1,498,740
	Cleaning Expenses	1,837,662
	Consumable Expenses	8,835,676
	Depreciation	119,991
	DTE PROCESSING FEE	411,400
	FRA PROCESSING FEES	818,700
	Garden Expenses	36,500
	Guest Lecture Remunaretion A/c	2,500
	Honorarium Expenses	658,410
	Industrial Visits	702,840
	Interest on Income Tax	858,410
	Internet Expenses	1,065,89
	Medical Expenses	9,99
	NBA EXPENSES	830,76
	Office Expenses	259,04
	Postage & Courier	1,598,52
	Power Fuel	289,64
	Printing and Stationery Exp.	30,50
	Professional Fees Visiting Faculty	739,00
	Refreshment Expenses	969,87
	Research & Development	
	Sanitizer Expenses	515,48
	Scholarships / Fee Concession	651,00 1,098,74
	Security Expenses	1,369,87
	Seminar & Workshop Exp.	50,00
	SPARKATHON EXPENSES	
	Sport Expenses	1,062,59 1,458,79
200	Staff Welfare Exp.	
2	Student Cultural Activities	1,472,33
	Student Reserach & Project	150,43
	Student Welfare Expenses	1,403,43
	Telephone Expenses	225,4
	Training & Placement Expenses	965,98 760,8
	Transport Exp.	769,8 1 101 3
9	Travelling & Conveyance Expenses	1,101,3
	Water Expenses	1,054,9
	Sub-Total	207,518,5
Excess of Inco	me over Expenditure	118,213,0

As per our report of even date
For Saarvam And Associates
Chartered Accountants
FRN No. 143585W

Tored Accounts

Place: Pune

Date: 30/09/22



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