



MAHARIA CHARITABLE TRUST'S
SAHYADRI VALLEY COLLEGE OF ENGINEERING & TECHNOLOGY

A/P - Rajuri, Tal-Junnar, Alephata, Dist-Pune, Pin - 412 411 Tel. No.: 09767580000 / 09767590000

E-Mail : sahyadri101@gmail.com / info@sahyadrivalleycollege.com

Website : www.sahyadrivalleycollege.com

Approved by: AICTE New Delhi, DTE Mumbai, Govt. of Maharashtra & Affiliated to Savitribai Phule Pune University

Id No.: PU/PN/Engg./426/2011

Center Code : 099

DTE CODE : EN6758

MSBTE Code : 1692

Ref.: NO: SUCET/ACC/2023-24/105A

Date: 15/05/2023

Expenditure Excluding Salary		
FY - 2021-22		
Sr. No	Particulars	Amount
1	Internet Exp	525590
2	Travelling Exp	66341
3	Electricity Exp	211350
4	Printing & Stationery	17695
5	Repair & Maintanance	145542
6	Garden & Sport Ground	11935
	Total	978453


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Ref.: NO: SVCET/ACC/2023-24/105B

Date : 15/05/2023

Expenditure Excluding Salary		
FY - 2020-21		
Sr No	Particulars	Amount
1	Internet Exp	168000
2	Electricity Exp	790368
3	Ground Development	17440
	Total	975808


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Date: 15/05/2023

Expenditure Excluding Salary		
FY - 2018-19		
Sr. No	Particulars	Amount
1	News Paper & Periodicals	5289
2	electricity Exp	506285
3	staff Welfare	57231
4	Function	89484
5	Internet Exp	183370
6	STUDENT WELFARE	43242
7	STUDENT INSURANCE	29178
8	VEHICLE MAINTANANCE	48500
9	GROUND DEVELOPMENT	16340
10	GARDEN & SPORT GROUND EXP	3130
	TOTAL	982049


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Date: 15/05/2023

Expenditure Excluding Salary		
FY - 2019-20		
Sr. No	Particulars	Amount
1	Electricity Exp	622639
2	Internet Exp	348788
3	Garden Exp	12385
	Total	983812

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Date : 15/05/2023

Expenditure Excluding Salary		
FY - 2017-18		
Sr No	Particulars	Amount
1	ADVERTISMENT	108497
2	BANK CHARGES	1523
3	CANTEEN EXP	7010
4	ELEANING EXP	4783
5	FUNCTION & GENERATION	5923
6	GATHERING EXP	23000
7	GROUND DEVELOPMENT EXP	45010
8	OFFICE EXP	32739
9	PRINTING & STATIONERY	80186
10	STAFF WELFARE EXP	15856
11	STUDENT WELFARE EXP	95135
12	TRAVELLING EXP	10699
13	VEHICLE REPAIR & MAINT	39249
14	INTERNET EXP	7200
15	BAGS EXP	95104
16	CONVEYANCE EXP	500
17	GARDENING & MANTANANCE	200475
18	NEWS PAPER	1105
19	TRANSPORT EXP	850
20	ACCOMODATION CHARGES	49500
21	AUDIT FEES	20000
22	DEPRICIATION	52365
	TOTAL	896709

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