

Computer Summary

Sr.No	Particulars	Scanner	Computers & Servers	Printers	Projectors	Switches	UPS	A/C	DVR / NVR	Lamination	Camera	Generators
1.	LAB -I	01	60	01	01	08	02			01		
2.	LAB -II		79	01	01	05	02				01	
3.	LAB -III		61	00	01	05	02				01	1) 30KVA
4.	(Language Lab) LAB-IV		32	01	01	03	01				01	
5.	CLASS ROOM 1		01	--	01	--	--				01	
6.	CLASS ROOM 2		01	--	01	--	--				01	2) 40KVA
7.	CLASS ROOM 3		01	--	01	--	--				01	
8.	CLASS ROOM 4		01	--	01	--	--				01	
9.	CLASS ROOM 5		01	--	01	--	--				01	
10.	CLASS ROOM 6		01	--	01	--	--				01	
11.	CLASS ROOM 11		01	--	01	--	--				01	
12.	CLASS ROOM 12		01	--	01	--	--				01	
13.	CLASS ROOM 13		01	--	01	--	--				01	
14.	CLASS ROOM 14		01	--	01	--	--				01	
15.	CLASS ROOM 15		01	--	01	--	--				01	
16.	CLASS ROOM 16		01	--	01	--	--				01	
17.	CLASS ROOM 17		01	--	01	--	--				01	
18.	CLASS ROOM 18		01	--	01	--	--				01	
19.	CLASS ROOM 19		01	--	01	--	--				01	
20.	CLASS ROOM 20		01	--	01	--	--				01	
21.	SEMINAR HALL		01	--	01	03	--	02			01	
22.	Guest Lecture Hall		01	--	01	--	--				02	
23.	LIBRARY		05	01	--	02	--					
24.	OFFICE	01	08	04	--	01	01		01		01	
25.	Placement Management Dept.		01	01	--	01	--				01	
26.	Commerce Dept.		02	--	--	--	--				01	
27.			02	--	--	--	--				01	

Sr.No	Particulars	Computers & Servers	Printers	Projectors	Switches	UPS				Camera	Generator
28.	IQAC Cell	01(Desktop) +01(laptop)	--	01	1	--	02			01	
29.	Stock	04	--	04	--	--				01	
27.	NSS DEPT (class room 10)	01		01							
28.	GYMKHANA (SPORTS)	01									
29.	HOD Computer Dept	01									
30.	IGNOU OFFICE	01								01	
31.	PRINCIPAL CABIN	01					01			01	
32	BOARD ROOM/Meeting Hall						02				
33.	Server cabine	06			1+Router					01	
34.	E-Library	14(Laptop)			1						
35.	New Lab Configuration (Lab 1 & Lab 2)	309	01		17	04	09	01		08	82.5 KVA
	TOTAL	610	10	28	49	12	16	02	01	08	04

LAB – I

Sr. No	Description	Qty.
Server		
1	<p><u>Microsoft Windows Server 2012 Professional</u> Mainboard :Dell 0V52N7 Chipset :Intel 3420 Processor :Intel Xeon X3430 @ 2400MHz Physical Memory :4096MB Video Card : Matrox G200eW (Winbond) Hard Disk :DELL PERC S100/S300 SCSI Disk Device (500GB) DVD-ROM Drive , Monitor : Dell Computer DELL E1912H - 19 inches Network Card :Broadcom NetXtreme BCM5722 Gigabit Ethernet PCIe Operating System : Microsoft Windows Server 2003 Professional 5.02.3790 Service Pack 2 (32-bit) DirectX :Version 9.0c</p>	01
2	<p><u>Quick HEAL SERVER</u> Dell Optiplex 390 Intel i3-2nd E7500 2.93 GHz L2Cache 1055 FSB MHz, Intel G41 Express Chip Mother Board, Intel Graphics Media X4500, 2GB DDR3 @1065 MHz SDRAM, 320 GB SATA@72K RPM,Acer Color TFT 15" Monitor, DELL USB Entry Keyboard, DELL USB Entry Mouse, 8 USB 2.0, 1Ethernet (RJ45),1 Serial,1 Parallel,1VGA Out,1Speaker Out (295 client/users)</p>	01
3	<p><u>LINUX SERVER</u> <u>IBM MAKE(Dual Core)</u> Intel(R) Pentium 4 With 2.8GHz (Dual Core),512MB DDR RAM,80 GB Sata HDD,CD ROM Drive, Acer TFT Color 15" Monitor, IBM Keyboard with 105 Keys, IBM Optical & scroll Mouse, 10/100 MBPS Ethernet, On board AGP, On board Sound card.</p>	01
4	<p><u>Moddle Server(xp)</u> Dell Optilpex 390 Desktop(N Series)Intel Core I32120 @ 3.30,3MB, 4GB(2x2GB) DDR3 @ 1333 Intel H61 Express Chipset 500GB Sata HDD Acer Color TFT 15" Monitor Integrated Graphics 2000 10/ 100/ 1000 Gigabit NIC Card Dell USB Keyboard Optical USB Mouse</p>	01
5	<p><u>Moddle Server (Windows 10)</u> Lenovo Desktop Intel Core I3 7100T @ 3.40GHZ, 8GB DDR4 @ 1333 Intel H61 Express Chipset 250GB Sata sdd Acer Color TFT 19" Monitor Integrated Graphics 630 10/ 100/ 1000 Gigabit NIC Card lenovo Usb Keyboard Optical USB Mouse.</p>	01

5	Backup Server LENOVO V530-15ICB RAM-4GB, HDD-1TB ,PROCESSOR – INTEL® i3- 8GEN., 3.60 GHZ , CLOCK SPEED 3.66 GHZ UHD 630 GRAPHICS,LENOVO KEYBOARD-1 , LENOVO MOUSE – 1, 10 USB 2.0, 6 USB 3.0, 1Ethernet (RJ45), 1 Serial,1 Parallel, 1VGA Out,1Speaker Out ,15” TFT MONITOR,REALTEK SPEAKER	01
	TOTAL	06
Desktop Client		
1	LENOVO V530-15ICB RAM-4GB, HDD-1TB ,PROCESSOR – INTEL® i3- 8GEN., 3.60 GHZ , CLOCK SPEED 3.66 GHZ UHD 630 GRAPHICS,LENOVO KEYBOARD-1 , LENOVO MOUSE – 1, 10 USB 2.0, 6 USB 3.0, 1Ethernet (RJ45), 1 Serial,1 Parallel, 1VGA Out,1Speaker Out ,15” TFT MONITOR,REALTEK SPEAKER	43
2	Lenovo V530 Tower PC/Core-i3 8th-Gen/DDR3 8GB(4*4)/1 TB HDD Graphics : Intel UHD Graphics 630 Number of Cores 4 Processor Clock Speed 3.6Ghz Lenovo USB Keyboard Optical USB Mouse With Monitor	02
3	HP DESKPRO 600 RAM-8GB, HDD-500TB ,PROCESSOR – INTEL® i3- 4GEN., 3.60 GHZ , CLOCK SPEED 3.6 GHZ ,HD 4400 GRAPHICS,HP KEYBOARD-1 , HP MOUSE – 1, 10 USB 2.0, 6 USB 3.0, 1Ethernet (RJ45), 1 Serial,1 Parallel, 1VGA Out,1Speaker Out ,21” TFT MONITOR,REALTEK SPEAKER	15
	Total	60
Router		
1	CISCO 1900 SERIES	01
2	Cisco manages switch sf300 24 port	01
Printers		
1	BROTHER DCP-2541 Laser PRINTER	01

Camera		
1	Hik VISION	01
2	Cp plus	02

V. P. Institute of Management Studies and Research, Sangli.

Lab-II

Sr. No	Description	Qty.
Desktop Client		
1	Dell Optilpex 390 Desktop(N Series)Intel Core I32120 @ 3.30,3MB, 4GB(2x2GB) DDR3 @ 1333 Intel H61 Express Chipset 500GB Sata HDD Dell Color TFT 19" Monitor Integrated Graphics 2000 10/ 100/ 1000 Gigabit NIC Card Dell USB Keyboard Optical USB Mouse	31
2	Lenovo V530 Tower PC/Core-i3 8th-Gen/DDR3 4GB/1 TB HDD Graphics : Intel UHD Graphics 630 Number of Cores 4 Processor Clock Speed 3.6Ghz Lenovo USB Keyboard Optical USB Mouse With Monitor	09
3	Lenovo V530 Tower PC/Core-i3 8th-Gen/DDR3 8GB(4*4)/1 TB HDD Graphics : Intel UHD Graphics 630 Number of Cores 4 Processor Clock Speed 3.6Ghz Lenovo USB Keyboard Optical USB Mouse With Monitor	39
Total		79
Projector		
1	INFOCUS LCD Projector	01
Printers		
1	CANON IMAGERUNNER2025i all in one	01
Switches		
1	<u>24 - PORTS SWITCH D-LINK 1 GBPS</u> D-LINK DES-1024L PORTS SWITCH D-LINK DES-1024D PORTS SWITCH	03

		Total 01
Switches		
01	<u>16- PORTS SWITCH D-LINK</u> D-LINK DES-1016A PORTS SWITCH D-LINK DES-1016A PORTS SWITCH D-LINK DES-1016A PORTS SWITCH	03
02	<u>24- PORTS SWITCH D-LINK</u> D-LINK DES-1024D 10/100 PORTS SWITCH D-LINK DES-1024D PORTS SWITCH D-LINK DGS-1024C PORTS SWITCH D-LINK DGS-1024C PORTS SWITCH	04
		Total 07
Lamination		
1	Laminatingfilm Machine	01
Projector		
1	Infocus Projector	01
Internet Connectivity		
01	300 Mbps Lease Line (AIRTEL)	
02	4 Mbps BSNL landline	
Scanner		
01	Canon canoScan Lide 120	01
UPS		
1	UPS ONLINE SYSTEM 7.5 KVA 15 NOS.(100H)	01
2	UPS ONLINE SYSTEM 10 KVA	01

	D-LINK DES-1024D PORTS SWITCH	
2	<u>16 - PORTS SWITCH D-LINK</u> D-LINK DGS-1016A PORTS SWITCH D-LINK DGS-1016A PORTS SWITCH	02
UPS		
1	UPS ONLINE SYSTEM 10 KV A 15 NOS.(42H)	01
2	UPS ONLINE SYSTEM 10 KV A 15 NOS.(40H)	.01
Camera		
1	Hik VISION	01
2	Cp plus	01

LAB – III

Sr. No	Description	Qty.
Desktop Client		
01	Dell Optilpex 390 Desktop(N Series)Intel Core I32120 @ 3.30,3MB, 4GB(2x2GB) DDR3 @ 1333 Intel H61 Express Chipset 500GB Sata HDD Acer Color TFT 15" Monitor Integrated Graphics 2000 10/ 100/ 1000 Gigabit NIC Card Dell USB Keyboard Optical USB Mouse	61
Total		61
Switches		
01	<u>16- PORTS SWITCH D-LINK</u> D-LINK DES-1016C PORTS SWITCH D-LINK DGS-1016A PORTS SWITCH D-LINK DGS-1016A PORTS SWITCH	03
02	<u>24- PORTS SWITCH D-LINK</u> D-LINK DGS-1024C PORTS SWITCH D-LINK DES-1024D PORTS SWITCH	02
PROJECTOR		
01	INFOCUS PROJECTOR	01
UPS		
01	UPS ONLINE SYSTEM 7.5 KV A 15 NOS.(42H)	01
02	UPS ONLINE SYSTEM 7.5 KV A 15 NOS.(42H)	01
Camera		
01	Hik VISION	01
02	Cp plus	02

Language Lab

LAB - IV

Sr. No	Description	Qty.
	SERVER	
01	<p><u>LANGUAGE SERVER</u></p> <p>Dell Optilpex 390 Desktop(N Series)Intel Core I32120 @ 3.30,3MB, 4GB(2x2GB) DDR3 @ 1333 Intel H61 Express Chipset 500GB Sata HDD Acer Color TFT 15" Monitor Integrated Graphics 2000 10/ 100/ 1000 Gigabit NIC Card Dell USB Keyboard Optical USB Mouse</p>	01
02	<p><u>LANGUAGE SERVER</u></p> <p>Processor: Up to 2, Intel Xeon 5300, 5100, or 5000 series processors Core Count: Dual-Core, Quad-CoreMaximum Cache: 12MB Maximum Clock Speed: 3.73GHz Memory:DIMM Slots: 12Maximum Capacity: 96GBMemory Type: DDR2 PC2-5300 Fully BufferedMaximum Memory Speed: 667 MHzStorage:Hard Drive Options: Up to 10, 3.5" SAS, SATA, or SSDMaximum Internal Storage: 20TB standard Maximum Throughput: 3Gb/s</p> <p>Network Controller: Dual embedded Broadcom NetXtreme II 5708 Gigabit Ethernet NIC with fail-over and load balancing</p> <p>Expansion Slots: Six total. Two x133MHz PCI-X slots on a singlePCI bus, one x8 PCI Express slot, three x4 PCI Express slots Power Supply: Dual (2) redundant standard</p>	01

Desktop Client		
1	HP DESKPRO 600 RAM-8GB, HDD-500TB ,PROCESSOR – INTEL® i3- 4GEN., 3.60 GHZ , CLOCK SPEED 3.6 GHZ ,HD 4400 GRAPHICS,HP KEYBOARD-1 , HP MOUSE – 1, 10 USB 2.0, 6 USB 3.0, 1Ethernet (RJ45), 1 Serial,1 Parallel, 1VGA Out,1Speaker Out ,21” TFT MONITOR,REALTEK SPEAKER	10
2	HP Compaq 8100 Elite SFF RAM-4GB, HDD-250GB ,PROCESSOR –INTEL® i5- 6GEN., 3.20 GHZ , CLOCK SPEED 3.20 GHZ , KEYBOARD-1 , MOUSE – 1, 8USB 2.0, 6 USB 3.0, 1Ethernet (RJ45), 1 Serial,1 Parallel, 1VGA Out,1Speaker Out ,15” TFT MONITOR,REALTEK SPEAKER	20
	Total	30
Head Phone		
1	Circle Concerto 200 Head Phone	30
Switches		
1	16 PORTS SWITCH D-LINK 100 MBPS	03
UPS		
1	UPS ONLINE SYSTEM 7.5 KV A 15 NOS.(42H)	01
Projector		
1	Infocus Projector	01
Printer		
1	Canon Image Class 4750	01
Camera		
1	Hik Vision	01

New Lab Configuration (IGNOU Building)

Sr. No	Description	Qty.
Desktop Client		
1	Lenovo M710s/M900/M700 Desktop Intel Core I3 7100T @ 3.40GHZ, 8GB DDR4 @ 1333 Intel H61 Express Chipset 250GB Sata HDD Acer Color TFT 19" Monitor Integrated Graphics 630 10/ 100/ 1000 Gigabit NIC Card lenovo Usb Keyboard Optical USB Mouse.	199
2	Dell Optiplex 3050 Desktop Intel Core I3 5120 @ 3.30GHZ, 8GB DDR4 @ 1333 Intel H61 Express Chipset 500GB Sata HDD Dell Color TFT 19" Monitor Integrated Graphics 2000 10/ 100/ 1000 Gigabit NIC Card Dell Usb Keyboard Optical USB Mouse.	60
3	HP ProDesk 400G3 Intel Core I3 6120 @ 3.30GHZ, 8GB DDR4 @ 1333 Intel H61 Express Chipset 250GB Sata SSD HP Color TFT 19" Monitor Integrated Graphics 200 10/ 100/ 1000 Gigabit NIC Card HP Usb Keyboard Optical USB Mouse.	50

Printer		
1	HP MFP M225-226 PCL6	01
	Total	01
Switches		
1	24 PORTS SWITCH NETGEAR 1000 MBPS Layer 2	16
2	24 PORTS SWITCH NETGEAR 1000 MBPS Layer 3	01
	Total	17
UPS		

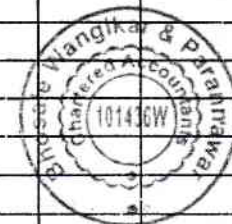
1	UPS ONLINE SYSTEM 10 KV A	01
2	UPS ONLINE SYSTEM 15 KV A	03
	Total	04
DVR/NVR		
1	DS-7616NI-K2 160MBPS NVR 16 Channel NVR	01
AC		
1	First Floor room Lloyd AC	07
2	Ground Lloyd AC	02
CCTV CAMERA		
1	DS-2CD2123G2-IU 2.8 MM LENS 2 MP IP CCTV	09

CSIBER Trust's
V.P. Institute of Management Studies & Research, Sangli
Income & Expenditure account for the year ending 31.03.2018

Expenditure		Amount	Income		Amount
To Salary and allowances		19,871,088.00			
Teaching Staff	13163236.00		Fees from students		17,601,573.00
Non-teaching staff	5290586.00		Other Receipts		1,140,838.03
Security Salary	173,400.00		MBA/MCA (FC) fees		73,500.00
Group Grauity	161,312.00		S.U.Distance mode grant		20,900.00
Hon.to Visiting staff	58,500.00				
P.F.Contribution	879,522.00		S.U.Short term course fees		71,750.00
Hon. To Guest staff	95,003.00		Online exm. Receipts		267,882.32
PF Adm. Expenses	49,529.00				
Educational Expenses		2,641,630.54			
Depreciation			Deficit tr.to Balancesheet		7,075,566.19
BLOCK I Buildings		3,739,291.00			
Main Building	969001.00				
Annex Building	318436.00				
Gymkhana Hall	664731.00				
Miraj site Shed	7419.00				
Gate & Compound	18398.00				
Cycle Stand	75444.00				
Watchman Cebin	1782.00				
Bus-stop shed	1608.00				
Water Tank	9648.00				
Canteen building	3933.00				
Roads & Gutters	80162.00				
Electric Room & Gen.sl	41963.00				
BLOCK II Furniture & Deadstock					
Water Cooler	1931.00				
Water Pumpsets	8188.00				
Digital Boards	25123.00				
Electric Invertor	5927.00				
Furniture	422924.00				
Telephone Instruments	4363.00				
Solar System	216312.00				
BLOCK III Mchinery equipments					
A.C.Machines	28708.00				
Fire Equipments	843.00				
Lamination machince	307.00				
Generator Set	143318.00				
Gymkhana equipments	15513.00				
Xerox Machine	13631.00				
CC TV	14790.00				
BLOCK V Library Books	219017.00				
BLOCK IV Computer	0.00				
Computer Machinery	328487.00				
Comp. Teaching Aids	3929.00				
Computer Softwares	93455.00				
Total		26,252,009.54	Total		26,252,009.54

FOR BHOSALE WANGIKAR & PARANNAWAR

(B D KULKARNI WANGIKAR)
PARTNER



CSIBER Trust's

V.P. Institute of Management Studies & Research, Sangli
Income & Expenditure account for the year ending 31.03.2019

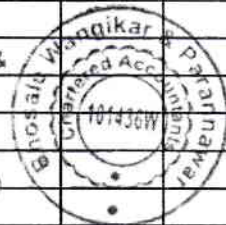


Expenditure	Amount	Income	Amount
To Salary and allowances	18,546,519.00		
Teaching Staff	11172696.00	Fees from students	20,191,086.75
Non-teaching staff	5812944.00	Other Receipts	850,996.01
Security Salary	213,000.00		
Group Gratuity	333,621.00	S.U.Distance mode grant	23,100.00
Hon.to Visiting staff	173,050.00		
Hon. To Guest staff	1,425.00	S.U.Short term course fees	62,293.00
P.F.Contribution	797,278.00		
PF Adm. Expenses	42,505.00	Online exm. Receipts	364,693.56
Educational Expenses	3,147,159.80		
Depreciation	3,350,882.00	Deficit tr.to Balancesheet	3,552,791.48
BLOCK I Buildings			
Main Building	872101.00		
Annex Building	286593.00		
Gymkhana Hall	598258.00		
Miraj site Shed	6677.00		
Gate & Compound	17585.00		
Cycle Stand	84411.00		
Watchman Cabin	1604.00		
Bus-stop shed	5847.00		
Water Tank	8683.00		
Canteen building	3539.00		
Roads & Gutters	73326.00		
Electric Room & Gen.sh	37766.00		
BLOCK II Furniture & Deadstock			
Water Cooler	1642.00	FOR BHOSALE WANGIKAR & PARANNAWAR	
Water Pumpsets	10568.00		
Digital Boards	21355.00		
Electric Invertor	5038.00	(S D KULKARNI WANGIKAR)	
Furniture	364525.00	PARTNER	
Telephone Instruments	3709.00		
Solar System	190411.00		
BLOCK III Machinery equipments			
A.C.Machines	24401.00		
Fire Equipments	716.00		
Lamination machine	261.00		
Generator Set	121820.00		
Gymkhana equipments	13727.00		
Xerox Machine	11587.00		
CC TV	12572.00		
BLOCK V Library Books	203094.00		
BLOCK IV Computers			
Computer Machinery	296028.00		
Comp. Teaching Aids	2947.00		
Computer Softwares	70091.00		
Total	25,044,560.80	Total	25,044,560.80

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PRINCIPAL
V.P. Institute of Management
Studies & Research, Sangli

FOR BHOSALE WANGIKAR &
PARANNAWAR
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(S D KULKARNI WANGIKAR)
PARTNER



CSIBER Trust's
V.P. Institute of Management Studies & Research, Sangli
Income & Expenditure account for the year ending 31.03.2020

Expenditure	Amount	Income	Amount
To Salary and allowances	20,203,549.00		
Teaching Staff	12081182.00	Fees from students	20,661,246.75
Non-teaching staff	6252290.00	Other Receipts	1,528,615.20
Security Salary	219,000.00		
Group Gratuity	469,023.00	S.U.Distance mode grant	34,100.00
Hon.to Visiting staff	223,800.00		
Hon. To Guest staff	149,645.00	S.U.Short term course fees	39,800.00
P.F.Contribution	770,509.00		
PF Adm. Expenses	38,100.00	Online exm. Receipts	331,991.00
Educational Expenses	2,998,745.85		
Depreciation		Deficit tr.to Balancesheet	4,311,325.90
BLOCK I Buildings	3,704,784.00		
Main Building	784891.00	675849.00	
Annex Building	274841.00	237313.00	
Gymkhana Hall	538432.00	460520.00	
Miraj site Shed	6009.00	5120.00	
Gate & Compound	16854.00	14667.00	
Cycle Stand	75970.00	78597.00	
Watchman Cebin	1444.00	1230	
Bus-stop shed	5262.00	5290.00	
Water Tank	7814.00	7292.00	
Canteen building	21593.00	21122.00	
Roads & Guttes	65993.00	58844.00	
Hon.Shindesaheb Smara	12193.00	0.00	
Electric Room & Gen.sh	39683.00	39683.00	
BLOCK II Furniture & Deadstock			
Water Cooler	1396.00	1104.00	
Water Pumpsets	8983.00	7041.00	
Digital Boards	18901.00	15293.00	
Electric Invertor	4283.00	24287.00	
Furniture & Equipments	381972.00	294694.00	
Telephone Instruments	3153.00	2515.00	
Solar System	161849.00	18516.00	
BLOCK III Mchinery equipments			
A.C.Machines	44366.00	46196.00	
Fire Equipments	609.00	897.00	
Lamination machine	222.00	181.00	
Generator Set	103547.00	83777.00	
Gymkhana equipments	12612.00	10324.00	
Xerox Machine	9849.00	10363.00	
CC TV	74698.00	93145.00	
BLOCK V Library Books	201516.00	170227.00	
BLOCK IV Computers			
New Computer Lab	45983.00	18393.00	
Computer Machinery	622821.00	461325.00	
Comp. Teaching Aids	25835.00	2093.00	
Computer Softwares	131210.00	58766.00	
Total	26,907,078.85	Total	26,907,078.85

V.P.Institute of Management Studies and Research Sangli Depreciation for the year ending 31.03.2021

Sr.No.	Assets Particulars	Opening Bal. Add.30.09.21	Add.31.03.21	Net Bal.	Depreciation	Closing Bal.	Dep. Rate
A Lands							
1	Land & Land Development	3445434	0	3445434	0	3445434	0
2	WHT Land	1995000	0	1995000	0	1995000	0
3	WHT Land Deveopment	87826	0	155300	0	243126	0
4	Play Ground	560807	0	560807	0	560807	0
	Total	6089067	0	155300	0	6244367	
B Buildings							
1	Hon. Shundesahab Smarak	231658	115600	178807	526065	43666	482399
2	Main Building	7064018	0	7064018	706402	6357616	10
3	Annex Building	2642635	0	2642635	264264	2378371	10
4	Gymkhana Hall	4845891	0	4845891	484589	4361302	10
5	Miraj Site Shed	54084	0	54084	5408	48676	10
	Ladies Hostel	0	1085731	12000	1097731	0	1097731
6	Gate & Compound	151688	0	151688	15169	136519	10
7	Cycle Stand	683731	0	683731	68373	615358	10
8	Watchman Cabin	12995	0	12995	1300	11695	10
9	Bus-stop Shed	47361	0	47361	4736	42625	10
10	Water Tanks	70328	0	70328	7033	63295	10
11	Canteen Building	378414	1591575	844092	239204	2574877	10
12	Roads & Gutters	593940	0	593940	59394	534546	10
13	Electric Room & Gen.shed	414069	36634	450703	45070	405633	10
	Total	17190812	2829540	1034899	21055251	1944608	19110643
C Furniture Deadstock							
1	Water Cooler	7908	0	7908	1186	6722	15
2	Water Pumpsets	50905	2850	53755	8063	45692	15
3	Water Purifire	0	37170	37170	5576	31594	15
4	Digital Board	112108	0	112108	16816	95292	15
5	Electric Inverfor	24267	0	9700	4368	29599	15
6	Furniture Deadstock	2634313	48900	35740	405162	2313791	15
7	Telephone Instruments	17865	0	17865	2680	15185	15
8	Solar System	917146	0	917146	137572	779574	15
	Total	3764512	88920	45440	3898872	581423	3317449



D Machinery Equipments								
1	AC Machines	408908	0	0	408908	61336	347572	15
2	Fire Equipments	3450	0	0	3450	518	2932	15
3	Lamination Machine	1258	0	0	1258	189	1069	15
4	Generator Kirloskar	586769	0	0	586769	88015	498754	15
5	Gym. Equipments	74170	0	0	74170	11126	63044	15
6	CC T V	423290	0	0	423290	63494	359796	15
7	Xerox Machines	55808	0	0	55808	8371	47437	15
	Total	1553653	0	0	1553653	233049	1320604	
E Library Books								25
	Library Books	723882	65031	15152	804065	199122	604943	
F Computer Machinery								25
1	Computers & Printers	1937262	35000	10900	1983162	494428	1488734	25
2	New computer Lab	321884	32069	0	353953	88488	265465	25
3	Teaching Aids Computers	172005	0	0	172005	43001	129004	25
4	Computer Softwares	400131	505674	42480	948285	231761	716524	25
	Total	2831282	572743	53380	3457405	857678	2599727	
	Grand Total (A to F)	32153208	3556234	1304171	37013613	3815880	33197733	



F B C P AND ASSOCIATES
CHARTERED ACCOUNTANTS

Sumit
SUMIT BIRANJE
Partner
M. No. 118450



Secretary
Secretary
Chhatrapati Shahu Institute of Design
Education & Research Center
University Road, Kolhapur - 416 004

UDIN 22118950 AJDIVUST16

CSIBER Trust's
V.P. Institute of Management Studies & Research, Sangli
Income & Expenditure account for the year ending 31.03.2022

Expenditure		Amount	Income		Amount
To Salary and allowances		20,058,079.00			
Teaching Staff	12579091.00		Fees from studends		27,158,275.50
Non-teaching staff	5677450.00		Other Receipts		900,128.88
Security Salary	313,455.00				
Group Grauity	630,266.00		S.U.Distance mode grant		-
Hon.to Visiting staff	12,900.00				
Hon. To Guest staff	18,142.00		S.U.Short term course fees		5,200.00
P.F.Contribution	794,977.00				
PF Adm. Expenses	31,798.00		Online exm. Receipts		175,960.38
Educational Expenses		3,009,276.80			
Depreciation		3,764,274.00	Deficit tr.to Balancesheet		
BLOCK I Buildings					
Main Building	635762.00				
Annex Building	237837.00				
Gymkhana Hall	436130.00				
Miraj site Shed	4868.00				
Ladies Hostel WIP ..	243207.00				
Gate & Compound	13652.00				
Cycle Stand	61536.00				
Watchman Cebin	1170.00				
Bus-stop shed	4263.00				
Water Tank	7816.00				
Canteen building	282186.00				
Roads & Gutteres	53455.00				
Hon.Shindesaheb Smarak	48240.00				
Electric Room & Gen.shed	40563.00				
BLOCK II Furniture & Deadstock					
Water Cooler	1008.00				
Water Pumpsets	8661.00				
Water Purifire	4739.00				
Degital Boards	15419.00				
Electric Invertor	4440.00				
Furniture	401510.00				
Telephone Instruments	2654.00				
Solar System	119171.00				
BLOCK III Mchinery equipments					
A.C.Machines	52136.00				
Fire Equipments	440.00				
Lamination machince	160.00				
Generator Set	74813.00				
Gymkhana equipments	9457.00				
Xerox Machine	7116.00				
CC TV	53969.00				
BLOCK V Library Books	163628.00				
BLOCK IV Computers					
New Computer Lab	66366.00				
Computer Machinery	494927.00				
Comp. Teaching Aids	32251.00				
Computer Softwares	180724.00				
Surplus		1,407,934.96			
Total		28,239,564.76	Total		28,239,564.76