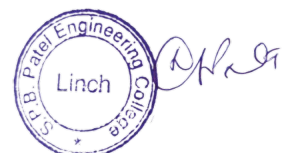


4.1.2 Expenditure for infrastructure development and augmentation
(INR in Lakh)

Year	2018-19	2019-20	2020-21	2021-22	2022-23
Infra Dev. & Augmentation Expense	7.90	2.34	0.55	1.68	21.09

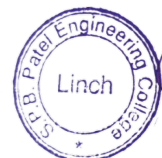


Year 2022-23

S.P.B. Patel Engineering College
Degree Division
 Managed by Jay Jalaram Education Trust
Saffrony Institute of Technology, Ahmedabad-Mehsana Highway,
Village: Linch, Mehsana.

NOTE NO.:5 FIXED ASSETS

Sr.no	Name OF Assets	Rate of dep.					(Amount in Rupees)	
			Opening balance as on 01-04-2022	Addition	Deduction	Deprication During The Year	Closing Balance As At 31-3-2023	
1	Air Condition	15	0.00	0.00	0.00	0.00	0.00	
2	Car (Toyota)	15	1,58,562.00	0.00	0.00	1,37,755.00	20,807.00	
3	Air cooler Purchase	15	7,203.00	0.00	0.00	4,221.00	2,982.00	
4	Electric Installation	15	3,11,040.60	1,60,654.00	0.00	87,249.00	3,94,445.60	
5	Electric Sound system	15	2,299.00	0.00	0.00	1,910.00	389.00	
6	Electric Water Pump	15	77,818.00	1,06,400.00	0.00	31,871.00	1,52,347.00	
7	Fan & Tube Light	15	20,433.00	5,900.00	0.00	6,181.00	20,152.00	
8	Fire Security System	15	1,829.00	0.00	0.00	1,125.00	703.00	
9	Furniture & Fixture	15	1,03,163.44	0.00	0.00	14,641.00	88,462.44	
10	Laboratory Instruments	15	2,46,986.41	0.00	0.00	2,22,400.00	24,586.41	
11	LCD projector	15	1,50,136.00	0.00	0.00	42,329.00	1,07,807.00	
12	Library books	33	0.00	35,559.00	0.00	7,058.00	28,501.00	
13	Plant & Machinery	15	5,28,770.00	0.00	0.00	3,20,965.00	2,07,805.00	
14	Telephone Instrument	15	1,351.00	0.00	0.00	456.00	895.00	
15	Canteen Shed	15	5,74,163.00	0.00	0.00	39,360.00	5,34,803.00	
16	Camera Purchase	15	17,451.00	20,060.00	0.00	8,777.00	28,734.00	
17	Water Cooler	15	65,989.00	0.00	0.00	29,610.00	36,379.00	
18	C.C.T.V. Camera System	15	3,662.00	15,66,883.00	0.00	7,321.00	15,63,204.00	
19	Auto Rickshaw	15	853.00	0.00	0.00	853.00	0.00	
20	College Bus	15	4,64,096.00	0.00	0.00	4,64,096.00	0.00	
21	Computer Instrument	33	25,466.00	1,83,195.00	0.00	49,845.00	1,58,816.00	
22	DG Set Pump	15	0.00	0.00	0.00	0.00	0.00	
23	Solar Plant	15	6,96,140.00	0.00	0.00	2,65,530.00	4,30,610.00	
24	Electric Siren	15	0.00	0.00	0.00	0.00	0.00	
25	Mobile purchase	15	101.00	0.00	0.00	101.00	0.00	
26	Iron pole	15	89,581.00	0.00	0.00	25,400.00	64,181.00	
27	TV	15	12,213.00	0.00	0.00	3,225.00	8,988.00	
28	Zerox Machine	15	48,966.00	0.00	0.00	10,177.00	38,789.00	
29	Finger Print Machine	15	0.00	30,562.00	0.00	3,283.00	27,279.00	
	TOTAL		36,06,509.45	21,09,193.00	0.00	17,85,659.00	39,30,043.45	

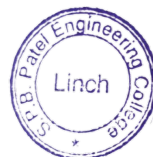


Year 2021-22

S.P.B. Patel Engineering College
Degree Division
 Managed by Jay Jalaram Education Trust
Saffrony Institute of Technology, Ahmedabad-Mehsana Highway,
Village: Linch, Mehsana.

NOTE NO.:5 FIXED ASSETS

Sr.no	Name OF Assets	Rate of dep.	Opening balance as on 01-04-2021	Addition	Deduction	Depreciation During The Year	(Amount in Rupees) Closing Balance As At 31-3-2022
1	Air Condition	15	4,405.50	0.00	0.00	4,405.50	0.00
2	Car (Toyota)	15	2,96,317.00	0.00	0.00	1,37,755.00	1,58,562.00
3	Air cooler Purchase	15	12,093.00	0.00	0.00	4,890.00	7,203.00
4	Electric Installation	15	2,49,138.60	1,33,040.00	0.00	71,138.00	3,11,040.60
5	Electric Sound system	15	5,807.00	0.00	0.00	3,509.00	2,298.00
6	Electric Water Pump	15	97,743.00	0.00	0.00	19,925.00	77,818.00
7	Fan & Tube Light	15	27,987.00	0.00	0.00	7,554.00	20,433.00
8	Fire Security System	15	2,953.00	0.00	0.00	1,125.00	1,828.00
9	Furniture & Fixture	15	2,34,574.44	0.00	0.00	1,31,471.00	1,03,103.44
10	Laboratory Instruments	15	5,26,664.41	0.00	0.00	2,79,678.00	2,46,986.41
11	LCD projector	15	1,52,812.00	34,880.00	0.00	37,556.00	1,50,136.00
12	Library books	33	1,827.00	0.00	0.00	1,827.00	0.00
13	Plant & Machinery	15	8,50,128.00	0.00	0.00	3,21,358.00	5,28,770.00
14	Telephone Instrument	15	1,807.00	0.00	0.00	456.00	1,351.00
15	Canteen Shed	15	6,13,523.00	0.00	0.00	39,360.00	5,74,163.00
16	Camera Purchase	15	23,747.00	0.00	0.00	6,296.00	17,451.00
17	Water Cooler	15	95,598.00	0.00	0.00	29,610.00	65,988.00
18	C.C.T.V. Camera System	15	11,578.00	0.00	0.00	7,916.00	3,662.00
19	Auto Rickshaw	15	3,478.00	0.00	0.00	2,625.00	853.00
20	College Bus	15	15,48,479.00	0.00	0.00	10,84,383.00	4,64,096.00
21	Computer Instrument	33	43,331.00	0.00	0.00	17,865.00	25,466.00
22	DG Set Pump	15	89,830.00	0.00	0.00	89,830.00	0.00
23	Solar Plant	15	9,61,970.00	0.00	0.00	2,65,530.00	6,96,440.00
24	Electric Siren	15	1,831.00	0.00	0.00	1,831.00	0.00
25	Mobile Purchase	15	827.00	0.00	0.00	726.00	101.00
26	Iron pole	15	1,14,981.00	0.00	0.00	25,400.00	89,581.00
27	TV	15	15,438.00	0.00	0.00	3,225.00	12,213.00
28	Zerex Machine	15	57,144.00	0.00	0.00	10,178.00	46,966.00
	TOTAL		60,46,011.95	1,67,920.00	0.00	26,07,422.50	36,06,509.45



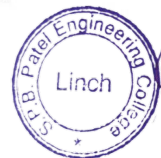
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Year 2020-21

**S.P.B. Patel Engineering College
Degree Division
Managed by Jay Jalaram Education Trust
Saffrony Institute of Technology, Ahmedabad-Mehsana Highway,
Village: Linch, Mehsana.**

NOTE NO.:5 FIXED ASSETS

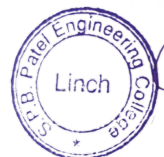
Sr.no	Name OF Assets	Rate of dep.	Opening balance as on 01-04-2020	Addition	Deduction	Depreciation During The Year	Closing Balance As At 31-3-2021
1	Air Condition	15	11,155.50	0.00	0.00	6,750.00	4,405.50
2	Car (Toyota)	15	4,34,072.00	0.00	0.00	1,37,755.00	2,96,317.00
3	Air cooler Purchase	15	16,983.00	0.00	0.00	4,890.00	12,093.00
4	Electric Installation	15	5,05,776.60	0.00	0.00	2,56,638.00	2,49,138.60
5	Electric Sound system	15	39,670.00	0.00	0.00	33,863.00	5,807.00
6	Electric Water Pump	15	1,21,254.00	5,000.00	0.00	28,511.00	97,743.00
7	Fan & Tube Light	15	76,080.00	0.00	0.00	48,093.00	27,987.00
8	Finger Print Machine	15	2,477.00	0.00	0.00	2,477.00	0.00
9	Fire Security System	15	4,078.00	0.00	0.00	1,125.00	2,953.00
10	Furniture & Fixture	15	9,83,028.44	0.00	0.00	7,48,454.00	2,34,574.44
11	Laboratory Instruments	15	11,85,004.41	0.00	0.00	6,58,340.00	5,26,664.41
12	LCD projector	15	2,22,736.00	0.00	0.00	69,924.00	1,52,812.00
13	Library books	33	7,443.00	0.00	0.00	5,616.00	1,827.00
14	Plant & Machinery	15	11,84,919.00	0.00	0.00	3,34,791.00	8,50,128.00
15	Telephone Instrument	15	3,663.00	0.00	0.00	1,856.00	1,807.00
16	Canteen Shed	15	6,52,883.00	0.00	0.00	39,360.00	6,13,523.00
17	Camera Purchase	15	30,043.00	0.00	0.00	6,296.00	23,747.00
18	Water Cooler	15	1,25,208.00	0.00	0.00	29,610.00	95,598.00
19	C.C.T.V. Camera System	15	62,696.00	0.00	0.00	51,118.00	11,578.00
20	Splendor	15	1,257.00	8,243.00	9,500.00	0.00	0.00
21	Auto Rickshaw	15	6,103.00	0.00	0.00	2,625.00	3,478.00
22	College Bus	15	26,32,862.00	0.00	0.00	10,84,383.00	15,48,479.00
23	Computer Instrument	33	16,270.00	41,684.00	0.00	14,623.00	43,331.00
24	DG Set Pump	15	2,01,280.00	0.00	0.00	1,11,450.00	89,830.00
25	Solar Plant	15	12,27,500.00	0.00	0.00	2,65,530.00	9,61,970.00
26	Electric Siren	15	4,374.00	0.00	0.00	2,543.00	1,831.00
27	Mobile Purchase	15	1,553.00	0.00	0.00	726.00	827.00
28	Iron pole	15	1,40,381.00	0.00	0.00	25,400.00	1,14,981.00
29	TV	15	18,663.00	0.00	0.00	3,225.00	15,438.00
30	Zerox Machine	15	67,322.00	0.00	0.00	10,178.00	57,144.00
	TOTAL		99,86,734.95	54,927.00	9,500.00	39,86,150.00	60,46,011.95



Year 2019-20

S.P.B. Patel Engineering College
Degree Division
Saffrony Institute of Technology, Ahmedabad-Mehsana Highway,
Village: Linch, Mehsana.
NOTE NO.-5 FIXED ASSETS

Sr.no	Name Of Assets	Rate of dep.	Opening balance as on 01-04-2019	Addition	Deduction	Depreciation During The Year	Closing Balance As At 31-3-2020
1	Air Condition	15	17,905.50	0.00	0.00	6,750.00	11,155.50
2	Car (Eco & Swift)	15	6,137.00	0.00	6,137.00	0.00	0.00
3	Car (Toyota)	15	6,34,457.00	0.00	0.00	2,00,385.00	4,34,072.00
4	Air cooler Purchase	15	21,873.00	0.00	0.00	4,890.00	16,983.00
5	Electric Installation	15	7,18,036.60	63,812.00	0.00	2,76,072.00	5,05,776.60
6	Electric Sound system	15	73,533.00	0.00	0.00	33,863.00	39,670.00
7	Electric Water Pump	15	1,35,403.00	25,528.00	0.00	39,677.00	1,21,254.00
8	Fan & Tube Light	15	1,29,831.00	0.00	0.00	53,751.00	76,080.00
9	Finger Print Machine	15	7,202.00	0.00	0.00	4,725.00	2,477.00
10	Fire Security System	15	5,203.00	0.00	0.00	1,125.00	4,078.00
11	Furniture & Fixture	15	18,39,614.44	3,894.00	0.00	8,60,480.00	9,83,028.44
12	Laboratory Instruments	15	17,97,851.36	34,562.05	0.00	6,47,409.00	11,85,004.41
13	LCD projector	15	2,98,592.00	0.00	0.00	75,856.00	2,22,736.00
14	Library books	33	15,462.00	2,263.00	0.00	10,282.00	7,443.00
15	Plant & Machinery	15	15,25,824.00	0.00	0.00	3,40,905.00	11,84,919.00
16	Telephone Instrument	15	10,584.00	0.00	0.00	6,921.00	3,663.00
17	Canteen Shed	15	6,92,243.00	0.00	0.00	39,360.00	6,52,883.00
18	Camera Purchase	15	36,339.00	0.00	0.00	6,296.00	30,043.00
19	Water Cooler	15	1,38,819.00	0.00	0.00	13,611.00	1,25,208.00
20	C.C.T.V. Camera System	15	1,24,268.00	0.00	0.00	61,572.00	62,696.00
21	Splendor	15	6,347.00	0.00	0.00	5,090.00	1,257.00
22	Auto Rickshaw	15	8,728.00	0.00	0.00	2,625.00	6,103.00
23	College Bus	15	37,17,245.00	0.00	0.00	10,84,383.00	26,32,862.00
24	Computer Instrument	33	61,739.00	12,450.00	0.00	57,919.00	16,270.00
25	DG Set Pump	15	3,12,730.00	0.00	0.00	1,11,450.00	2,01,280.00
26	Solar Plant	15	14,93,030.00	0.00	0.00	2,65,530.00	12,27,500.00
27	Electric Siren	15	6,917.00	0.00	0.00	2,543.00	4,374.00
28	Mobile Purchase	15	3,081.00	2,200.00	0.00	3,728.00	1,553.00
29	Iron pole	15	1,65,781.00	0.00	0.00	25,400.00	1,40,381.00
30	TV	15	0.00	21,500.00	0.00	2,837.00	18,663.00
31	Zerex Machine	15	0.00	67,850.00	0.00	528.00	67,322.00
	TOTAL		1,40,04,775.90	2,34,059.05	6,137.00	42,45,963.00	99,86,734.95



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Year 2018-19

S.P.B. Patel Engineering College
Degree Division
Saffrony Institute of Technology, Ahmedabad-Mehsana Highway,
Village : Linch, Mehsana.
 NOTE NO.:5 FIXED ASSETS

Sr.no	Name OF Assets	Rate of dep.	Opening balance as on 01-04-2018	Addition	Deduction	Depreciation During The Year	Closing Balance As At 31-3-2019
1	Air Condition	15	24,655.50	0.00	0.00	6,750.00	17,905.50
2	Car (Eco & Swift)	15	7,528.00	0.00	0.00	1,391.00	6,137.00
3	Car (Toyota)	15	7,78,349.00	0.00	0.00	1,43,892.00	6,34,457.00
4	Air cooler Purchase	15	25,593.00	0.00	0.00	3,720.00	21,873.00
5	Electric Installation	15	7,17,313.60	2,39,989.00	0.00	2,39,266.00	7,18,036.60
6	Electric Sound system	15	1,07,396.00	0.00	0.00	33,863.00	73,533.00
7	Electric Water Pump	15	69,347.00	96,827.00	0.00	30,771.00	1,35,403.00
8	EPABX Machine	15	3,952.00	0.00	0.00	3,952.00	0.00
9	Fan	15	1,85,693.00	0.00	0.00	55,862.00	1,29,831.00
10	Finger Print Machine	15	11,927.00	0.00	0.00	4,725.00	7,202.00
11	Fire Security System	15	6,328.00	0.00	0.00	1,125.00	5,203.00
12	Furniture & Fixture	15	28,45,238.44	0.00	0.00	10,05,624.00	18,39,614.44
13	Laboratory Instruments	15	26,13,664.36	0.00	0.00	8,15,813.00	17,97,851.36
14	LCD projector	15	1,71,520.00	1,49,659.00	0.00	22,587.00	2,98,592.00
15	Library books	33	26,426.00	2,258.00	0.00	13,222.00	15,462.00
16	Plant & Machinery	15	17,65,737.00	97,763.00	0.00	3,37,676.00	15,25,824.00
17	Telephone Instrument	15	8,256.00	3,040.00	0.00	712.00	10,584.00
18	Canteen Shed	15	7,31,603.00	0.00	0.00	39,360.00	6,92,243.00
19	Camera Purchase	15	9,148.00	30,990.00	0.00	3,799.00	36,339.00
20	Water Cooler	15	1,68,429.00	0.00	0.00	29,610.00	1,38,819.00
21	C.C.T.V. Camera System	15	1,96,625.00	0.00	0.00	72,357.00	1,24,268.00
22	Splendor	15	11,437.00	0.00	0.00	5,090.00	6,347.00
23	Auto Rickshaw	15	11,373.00	0.00	0.00	2,645.00	8,728.00
24	College Bus	15	48,01,628.00	0.00	0.00	10,84,383.00	37,17,245.00
25	Computer Instrument	33	4,26,860.00	0.00	0.00	3,65,121.00	61,739.00
26	DG Set Pump	15	4,24,180.00	0.00	0.00	1,11,450.00	3,12,730.00
27	Solar Plant	15	17,58,560.00	0.00	0.00	2,65,530.00	14,93,030.00
28	Electric Siren	15	9,460.00	0.00	0.00	2,543.00	6,917.00
29	Mobile Purchase	15	7,537.00	0.00	0.00	4,456.00	3,081.00
30	Iron pole	15	0.00	1,69,330.00	0.00	3,549.00	1,65,781.00
	TOTAL		1,79,25,763.90	7,89,856.00	0.00	47,10,844.00	1,40,04,775.90

(Amount in Rupees)

