### Sarvasiddhanta Education Society's Swaminarayan Siddhanta Institute of Technology

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University Nagpur-Katol Highway Road, Khapri (Kothe), Tal: Kalmeshwar, Nagpur, Maharastra-441501



### 3.1 Expenditure excluding salary component year wise during the last five years (INR in lakhs)

### **INDEX**

Sr. No.	Particulars	Pg. No.
1	Audited Statement of Income and Expenditure with highlighted the salary component, depreciation and excess of income over	01
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3	Certificate by Principal and CA, Details of total expenditure excluding salary year-wise during last five years	14
4	Name Change Letter	19

# Swaminarayan Siddhanta Institute of Technology

(Run by Saravasiddhanta Education Society)

(Division - BE)

Profit & Loss A/c

Particulars   1-Apr-21 to 31-Mar-22	ald put	Particulars t Incomes	1-Apr-21 to 31-Mar-22	31-Mar-22
Charges irs & Maintenance trator coliment Fees hulk Fees	Direct Inc Tuttion Bux Cl Indirect II	comes	400000000000000000000000000000000000000	
nt charges cepairs & Maintenance 1, cherator 2, charges cepairs & Maintenance 1, cherator 2, cherator 1, cherator 2, cherator 1, cherator	Tuttion Bua Cl Indirect II Bank I	Diese.	4 10 61 600 00	
cepairs & Maintenance 1. Sep. Encellment Fees 9. In Shulk Fees 4.	Indirect In Bank 1	3 7 000	2,18,61,602.00	
	Indirect Dank 1	Bus Charges Received	7,49,300.00	2,26,10,902.00
	Indirect II Bank I			
	Bank 1 Misc. J	ncomes		
	Misc. J	Bank Interest	27,390.00	
4		Misc. Fees Recovered	28,801.00	
	PDR In	FDR Interest	04,071.00	
	Other	Other Income	41,498.00	
	Addmi	Addmission Form Sale	35,100.00	1,96,860.00
Festival Expenses 1,18,245,00				
Grampierichayat Tax 13,480.00				
Guest Lecture Expenses 1,26,300.00				
Insurance 72,922.00				
Internet 2,94,698.00				
Journals (Library) 13,570,00				
Legal & Consultancy Services 1,39,950.00				
News Paper & Periodicals 54,240.00				
Office & Misc. Exp. 1,32,646.61				
Office Rent 1,23,370,00				
Petrol & Diesel 3,58,695,00				
Practical Exam Expenses 78,418.00				
Printing & Stationery 85,900.00				-
Processing Pees NAC 1,20,000,00				Transa
Professional Chinges 71,575.00			11	188
Nemuneration 20,00,000.00				# FIIN.145F



Swaminarayan Siddhanta Institute of Technology, Kalmeshwar, Dist. Nagpur-441501

																	2.28.07.762.00
																	Total
_					4									1,88,98,596.43	66,31,238.43	-27,22,072,86	2,28,07,762,00
3,45,820,00	32,500.00	54,419.00	73,242.00	7,055.00	17,93,696,00	1,02,22,372,00	35,542.00	2,30,505.00	1,51,200.00	12,600.00	2,20,000,00	17,309.00	41,000.00	57,000.00		l	
Repair & Maintenance For Garden	Repair & Maintenance (Generator)	Repuir & Maintenance For Building	Repair & Maintenance to Lab Equipment	Sports Expenses	Salary (Non Teaching)	Salary (Feaching)	Staff Welfare Expenses	Sweeping and Cleaning Expenses	PF Contibution (Employer)	PF Admin Changes	Security Charges	Telephone & Mobile Exp.	Uni. Affiliation Fees	Audit Fees	Depreciation	Surplus During the Year	Total

Polipwing documents have been prepared on the basis of data and information provided by assessee.

For Vidit Panpalia & Co. Chartered Accountants

Mem. No.- 166205 CA Vidit Panpalia

Treasurer

Sarvasiddhanta Education Society Secretal Education Society NAGPUR

Swaminarayan Siddhanta Institute of Technology, Kalmeshwar, plat, Nagpur-441,541 Principal

# Swaminarayan Siddhanta Institute of Technology

(Run by Saravasiddhanta Education Society)

(Division - M.Techr)

Profit & Loss A/c

Particulars	Nuva Colls 1-Apr-21 to	Nuva College (MTech) 1-Apr-21 to 31-Mar-22	Particulars	Nuva Colli 1-Apr-21 t	Nuva College (MToch) 1-Apr-21 to 31-Mar-22
Indirect Expenses Admission Expenses Admission Incentive	35,000.00		Direct Incomes Tuition Fees Exam Fees	33,05,000.00	33,08,959.00
Office & Mics. Expenses Practical Exam Expenses Printing & Stationery Expenses Salary (Teaching)	20,000.00 20,000.00 17,000.00 20,000.00	11,89,606.00	Enrollment Fees Admission Form Sales Misc. Fees (University)	1,390.00	86,884,00
	ı	1,10,242,35			
Surplus during the year		20,95,991,65			
		33,95,843,00	Total		33.95.843.00

Polinwing documents have been prepared on the basis of data and information provided by assessee.

Chartered Accountants
Chartered Accountants
CA Vidit Pampalia
Mem. No. - 166205

Swaminarayan Siddhanta Institute of Technology, Kalmeshwar, Dist. Nagpur-441501

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Sarvasiddhanta Education Society
sarvasiddhanta Education Society
Agpur

### Nuva College of Engineering & Technology

(Run by Saravasiddhanta Education Society )

(Division - BE)

### Profit & Loss A/c

1-Apr-20 to 31-Mar-21

	Amo			Amo	
Particulars	1-Apr-20 to	31-Mar-21	Particulars	I-Apr-20 to	31-Mar-21
Indirect Expenses			Indirect Incomes		
Advertisement	1,47,344.00		Bank Intrest	3,485.00	
Bank Comm & Charges	17,103.72		Bus Charges Received	3.88,800.00	
Bus(Tax)	50,000.00		Tuition Fees	1,41,11,000.00	1,45,03,285.0
Computer Repairs & Maintenance	7,300.00				
Diesel For Generator	64,550.00				
Electricity Exp.	6,22,100.00		Deficit during the year		67,32,759.7
Ganesh Utsav Expenses	1,500.00		- Charles and Control of the Control		
Grampunchayat Tax	21,052.00		100		
Hostel Expenses	4,09,851.00		THE STATE OF THE S		
Hostel Rent	1,500.00				
Housekeeping Material Purchase	3,190.00				
Insurance	73,804.00				
Journals (Library)	13,570.00				
Legal & Consultancy Services	7,800.00				
New College Processing Fees	25,000.00				
News Paper & Periodicals	2,620.00				
Office & Mise, Exp.	57,782.00				
Office Rent	2,76,000.00				
Petrol & Diesel	3,56,509.00				
Printing & Stationery	99,287.00				
Repair & Maintenance For Garden	8,000.00				
Repair & Mainte, Of Xerox	7,543.00				
Rep & Mainte. For Building	8,000.00				
Rep. & Maintenance Of Vehicle	91,069.00				
Salary(Non Teaching)	86,04,176.00				
Salary (Teaching)	98,86,305.00				
Security Charges	2,30,000.00				
Telephone & Mobile Exp.	1,08,089.00				
Uni.Affilation Fees	35,000.00	2,12,36,844.72			
Total		2,12,36,944.72	Total		2,12,36,044,7

Following documents have been prepared on the basis of data an information provided by assesse.

Constitution of the second of

Swaminarayan Siddhanta Institute dittent of Technology, Kalmeshwar. CA Video Naggarant Lait.

Mem. No.- 166205

For Vidit Panpalin & Co Chartered Accountments

4

# Nuva College of Engineering & Technology (Run by Saravasiddhanta Education Society)

(Division - M.Tech.)
Profit & Loss A/c
L-Apr-20 to 31-Mar-21

Particulars	Nuva College (MTech) - (from 1-Apr-20) 1-Apr-20 to 31-Mar-21	- (from 1-Apr-20) 1-Mar-21	Particulars	Nuva College (MTech) - (from 1-Apr-20) 1-Apr-20 to 31-Mar-21	) - (from f-Apr-20) 31-Mar-21
Admission Expenses Admission Expenses Salary (Teaching)	4,000.00	16,60,954.00	Indirect Incomes Bus Charges Received Tuition Fees	86,400.00	45,06,400.00
arplase during the year		28,45,446,90			
Total		45,06,400.00	Total		45,06,400.00

Following documents have been prepared on the basis of data an information provided by assesse.







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# NUVA COLLEGE OF ENGINEERING & TECHNOLOGY

### ( Run by Sarvasiddhanta Eduction Society )

(Bachlor of Engineering Division)

### Income and Expenditure for the ending on 31 March 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Advertisement	16800.00	Tuition Fees	5464210.00
Bank Comm & Charges	11845.68		
Bus Expences	128120.00	Deficite Carried over to B/s	13913225.58
Bus(Tax)	50250.00		
Car Expences	61372.00		
Car Rent	12800.00	1	
Electricity Exp.	591575.90		<b>Y</b>
Function & Festival	10000.00	0.1	
nsurance	15871.00		
nterest on Unsecured Loan	800946.00	11	
ournals (Library)	13570.00	0	
egal & Consultancy Services	125000.00	- 1	
Office & Misc. Exp.	265312.00	61	
Office Rent	222000,00	ha	
Petrol & Diesel	26000.00		
Printing & Stationery	22440.00	7	
Salary	46871936.00		2
oftware Purchase	4897.00		
elephone & Mobile Exp.	106200.00		
Jni.Affilation Fees	20500.00		
Total	19377435.58	Total	19377435.58

For Sarvasiddhanta Education Society

Place: Nagpur Date:

MAR 2021

As per the books of accounts maintaned by the Trust and College & audited by us

Ravindra Wankhede )

hartered Accountants

Reg. No. 048206

Swaminarayan Siddhanta Institute

of Technology, Kalmes Dist Naonu-

### NUVA COLLEGE OF ENGINEERING & TECHNOLOGY (Run by Sarvasiddhanta Eduction Society)

(Master of Technology Division)

### Income and Expenditure for the ending on 31 March 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary & Wages	1443578.00 Tuiti	on Fees	2277600.00
Surplus Carried over to B/s	834022.00		00
Total	2277600.00	Total	2277600.00

For Sarvasiddhanta Education Society

As per the books of accounts maintaned by the Trust and College & audited by us

Place: Nagpur

Date: 2 1 MAR 2021

Watchartered Accountants

ndra Wankhede ) Reg. No. 048206

Swaminarayan Siddhanta Institute of Technology, Kalmeshwar, Dist. Nagpur-441 egs

### SCHEDULE IX [ VIDE RULE 17 (1) ]

### NUVA COLLEGE OF ENGG. & TECH

(Run by Sarvasiddhanta Eduction Society ) (Bachlor of Engineering Division)

Receipts	AMOUNT	the ending on 31 March 2019 Payments	AMOUNT
Cash & Bank Balances			123233
- Cash in hand	14875.56	Provision	
- With SBI A/c 31054237040		- Professional Tax Payable	470550.00
- The Nagpur Dist. Co. Bank		- Scholership Payable	22282.00
- UBI A/c 250369	79745.41	PERSONAL CONTRACTOR OF TAXABLE PROPERTY AND TAXABLE	702114.50
- UBI A/c No .007974	1.0000000000000000000000000000000000000	- Sports Fund	600000.00
- UBI Sch.Ship A/c No. 609274			000000.00
- UBI Sch.Ship A/c No. 07857	100000000000000000000000000000000000000	Sundry Creditors	
- UBI University A/c 609083	246009.85	Total Control of the	1131845.00
The state of the s	2,10002,00	- Dipankar Patil	100000.00
Provision		- Gurukrupa Associates	
Salary Payable	6130512.00		260300.00 39000.00
Professional Tax Payble	603725.00		- CO. CO. CO. CO.
PF Payable(Employees)	178200.00	The state of the s	17968.00
PF Payable(Employer Contri.)	187200.00	The state of the s	95651.88
TDS on Salary	1596621.00	The state of the s	834.00
TDS on Contract		The state of the s	167000.00
TDS on Professional	1974.00		80165.00
Univ. Valluation Fees	593.00	The state of the s	29250.00
Exam Fees	7630.00	The state of the s	30000.00
Pution Fees Receivable	58934.00	- Taori Marketing	90000.00
ution Fees Receivable	2733029.00	article of the second	
Sunday Conditions		Fixed Assets	C 100 C 100
Sundry Creditors	-	Computer(Laptop)	54699.00
OSR Associates	85000.00		
Jaika Motors		Indirect Expenses	
Pratisad Communication	43470.00		32697634.00
Sarang Raut	500.00	Advertisement Exp.	97735.00
		Affilation University Exp.	50000.00
Branch/ Division		Bank Comm & Charges	35993.83
luva College of Engg.(M-Tech)	1365217.00	Consultancy Charges	160000.00
Yuva College of Engg.(Poly)	1064194.00	Consumble Items(Computer)	12651.00
Nuva College of Engg.(Hostal)	(1200.00)	Diesel For Bus Expenses Electricity & D.G. Set Running	417990.00
Nuva College of Engg. (MCA)	(1370181.52)	Exp.	864210.00
Sarvasidhhanta Edu. Soc.		Funciton & Festivals	20000.00
		Garden Maintanance	23267.00
Receipts		Grampanchayat Tax	21000.00
Bus Fees Received (Students)	3000000.00	Insurance Exp.	74852.00
ees Bus		Legal Expenses	11820.00
ees Other		Liabrary Journals	13500.00
fostel Rent Received	4000000.00	News Paper & Periodicals	16028.00
nterest on Bank	16626.00	Office & Misc. Exp.	255865.00
Mesh Charges Received	2000000.00		258000.00
fisc. Fees(University)		Petrol & Conveyance Charges	346096.00
ports Grant From DSO		Postage & Courier Charges	835.30
ution Fees			of all provided the second second
niform Fees	13013000.00	Practical Exam Exp.	48090.00
miorm rees		Printing & Stationery Exp	144000.00
Tables Tips		R & Maint of Lab Equipments	2250.00
ad Creditors		R & Maint of Building	3000.00
		Repair & Maint of Computers	7250.00
		Repair & Maint of Vehicle	181926.00
		Security Exp.	344400.00
		Telephone & Mobile Exp.	157739.00
		Tours & Travells Exp.	86173.00
The state of the s		Training & Placement Exp.	6267.00
		Unic Enrollment Fees	17450.00







### SCHEDULE IX [ VIDE RULE 17 (1) ]

### NUVA COLLEGE OF ENGG. & TECH

(Run by Sarvasiddhanta Eduction Society )

Total Rs.	40787038.47	Total Rs.	40787038.47
		Cash & Bank Balances  - Cash in hand  - With SBI A/c 31054237040  - The Nagpur Dist, Co. Bank  - UBI A/c 250369  - UBI A/c No.007974  - UBI Sch.Ship A/c No. 609274  - UBI Sch.Ship A/c No. 07857  - UBI University A/c 609083	97157.26 104712.82 3632.53 26332.63 2119.05 4026.82 535 280840.85
	1	imeering Division)	1

For Nuva College of Engg & Tech

Trustee 1

Trustee 2

Place: Nagpur

Date :

0 2 JUN 2019

2

RAVINDRA R. WANKHEDE, M.No. 948206



Swaminarayan Siddhanta Institute of Technology, Kalmeshwar, Dist. Nagpur-441501

### SCHEDULE IX [ VIDE RULE 17 ( I ) ]

### NUVA COLLEGE OF ENGG. & TECH.

(Run by Sarvasiddhanta Education Society )
(Master of Technology Division)

Income and Expenditure for the ending on 31 March 2019

EXPENDITURE	AMOUNT	the ending on 31 March 2019 INCOME	AMOUNT
To Expendituer in respect		By House rent	
of properties			
Rent, Rate, Taxes, Cesses		By Agriculture Income	
Repair & Maintanance			
Administration,		By Land rent	
Salaries			
Insurance		By Interest	
Depreciation		a) On Loans	
Other expenses		b) On Banks Account	
Canal Capelloon		c) By Divident	
To Establishment expenses		d) On post office account	
10 Establishment capenses		aj on post onice account	
To Remuneration to Trustee		By Donation in cash or Kind	
(In the case of Math)		Ly Louisian in Salar or Inch	
(in the case of main)		By Grants	
To the head of the math		Dy Strains	
including his house-hold		By Income from Other Sources	
expenditure, if any		1. Bus Fees	288600.00
expenditure, it may		2. Enrollment Fees	3780.00
		3. Tution Fees	2682680.00
To Legal expenses		4. Other Fees	10.00
market Area		4. Oules rees	
To Audit fees			
To Contribution and fees			
10 Continuation and rece			
To Amount Written off		By Contribution from members	
a) Bad Debts			
b) Loan Scholarships			
c) irrecaverable rents		By Transfer from Reserve	
		ag . Treatment in const. or state of the	
d) Other Items			
To Miscellaneous Expenses		Deficite Carried over to B/s	3028754.00
10 miscenaneous inpenses			
To Depreciation	22421.00		
To Amount transferred to			
Reserve of Specific Funds	0.11		
reserve or operation and			
To Expenditure on objects			
of the trust			
		100	1 0
a) Religious	5981403.00		
b) Educational	5,014000		
Total Rs.	6003824.00	Total Rs.	6003824.00

Nuva College of Engg & Tech

As per the books of accounts maintained by the Trust and School & audited by us

Trustee 1

Trustee 2

Place: Nagpur

Date :

0 2 HIN 2019

112

RAVINDRA R. WANKHEDE

M.No. 948206

Swaminarayan Siddhanta Institute



194,TARA VILAS APARTMENTS. DR.MUNJE MARG, DHANTOLI, NAGPUR -440013 PHONE NO. (0712) 6500178

# NUVA COLLEGE OF ENGINEERING & TECHNOLOGY(B.E.) (MANAGED BY :- SARVASIDDHANT EDUCATION SOCIETY, NAGPUR)

### ANNEXURE "A"

LIST OF SALARIES 8	ALLOW.	FOR THE	YEAR	ENDED	ON	31.03.2018
--------------------	--------	---------	------	-------	----	------------

PARTICULARS	AMOUNT
Swary	39,858,079.52
TOTAL RS.	39,858,079.52

## ANNEXURE "B" LIST OF CONTIGENCIES FOR THE YEAR ENDED ON 31.03.2018

PARTICULARS	AMOUNT
Advertisement Exp	120,104.00
Affiliation Fees & University Expenses	50,000.00
Bank Commission & Charges	38,062,02
Consultancy Charges	95,000.00
Cosumable Items(WS&Lab)	2,000.00
Cosumable Items(Computer)	17,265.00
Diesel For Bus Expenses	585,419.00
Electricity & D.G. Set running Exp	889,135.00
Faculty Development Exp	1,520.00
Garden Maintenanace	76,979.00
Hostel Rent Paid	1,150,632.00
Cleaning & Sweeping Charges	522.347.00
Industrial Tour Exp.	2,295.00
Insurance Expenses	142,788.00
Lagal Expense	8.800.00
Liebrary Journals	33,392,00
Mess Charges Paid	1,440,000.00
News Paper & Priodicals & Journals	18,144.00
Nuvotsav & Gathering Exp.	120,500.00
Office & Misc Exp.	149,601.00
Office Rent	180,000.00
Grampanchayat Tax	21,349.00
Petrol & Conveyance Charges	415,804.00
Postage & Courier Exp	8,180.00
Practical Exam Exp	27,620.00
Printing & Stationery Exp	182,368.00
Professional Fees	3,000.0
Registration Fees	3,400.00
Repair & Maintenance of Equipments	216,073.70
Repairs & Maintenance of Building	3,269,278.0
Repairs & Maintenance of Vehicles	316,697.0
Seminar Exp	45,300.0
Sport Exp	3,331.0
Telephone & Mobile Exp	301,143.0
Tours & Travels Exp.	34,677.0
Training & Placement Expenses	9,187.0
University Enrollment Exp	9,585.0
TOTAL	10,610,971.7

PLACE:- NAGPUR DATE :-15.10.2018

HAGPUR PROMINE

FOR KBCS & CO. CHARTERED ACCOUNTANTS

M.M.BARVE (PARTNER)

(PARTNER



Swaminarayan Siddhanta Institute of Technology, Kalmeshwar, Dist. Nagpur-441501

# NUVA COLLEGE OF ENGINEERING & TECHNOLOGY(M.Tech) (MANAGED BY :- SARVASIDDHANT EDUCATION SOCIETY, NAGPUR)

### ANNEXURE "A"

PARTICULARS	AMOUNT
Salary	5.627.340.00
TOTAL RS.	
TO THE NO.	6,627,340.00

ANNEXURE "B"

Office Expense	
Printing & Stationery	99,090.00
House Day Day	86,941.00
Hostel Rent Paid Mess Charges Paid	132,000.00
	198,000.00
	100,000,00
TOTAL RS.	516 031 00

### ANNEXURE "C"

PARTICULARS		AMOUNT
Tuition Fees Bus Fees Received		1,383,372.00 214,800.00
Other Income Hostel Rent Received Mess Charges Received Misc. Fees	198,000.00 220,000.00 22,215.00	440.215.00
TOTAL		2,038,387.00

### ANNEXURE "D"

### LIST OF SUNDRY CREDITORS & ADVANCES FOR THE YEAR

PARTICULARS	CREDIT	DEBIT	
Nuva Collegee of Engp. & Tech. (BE) Sarvasiddhant Education Society	433,402.00 5,000.00	507.345.00	
TOTAL	438,402.00	507,345.00	

### ANNEXURE\* E\*

### LIST OF OTHER CREDIT & DEBIT BALANCE FOR THE YEAR ENDED ON \$1.03.7018

PARTICULARS	CREDIT	DEBIT
Salary Payable	5,194,725.00	102,688.00
Professional Tax Payable	37,200.00	.02,000.00
TDS 194 B Salary	80,615.00	116,290.00
University Misc Fees	5,871.00	
Tuition Fees	82,668.00	26,355.00
University Exam Fees	113,338.00	****
TOTAL	The state of the s	106,573.00
	5,514,357.00	351,906.00

PLACE:- NAGPUR DATE > 15/10/2018

CHAR

FOR KBCS & CO. CHARTERED ACCOUNTANTS

M.M.BARVE (PARTNER)

Swaminarayan Siddhanta Institute of Technology, Kalmeshwar, Dist. Nagpur-441501



# Vidit Panpalia & Co.

### Chartered Accountants

CA Vidit Panpalia 46 A, Nilay Apartments, Gokul Peth, Hill Road, Nagpur - 440010 + 91 9096093969 vvpanpalia@gmail.com

21/06/2023

### To whomever it may concern

## Total expenditure excluding salary for last five years

This is to certify that in the last five years M/s Swaminarayan Siddhanta Institute of Technology has incurred the following expenditure excluding salary component:

Particulars	2021-22	2020-21	2019-20	2018-19	2017-18
Total expenditure excluding salary	69.739	27.495	39.490	36.862	111.27

September 2 April 2 Ap

Principal
Swaminarayan Siddhanta Institute
of Technology, Kalmeshwar,
Dist. Nagpur-441501

or Vidit Panpalia & Co.

A Vidit Panpalia artered Accountants Mem. No. -166205

Nagpur-Katol Highway Road, Khapri (Kothe), Tal: Kalmeshwar, Nagpur, Maharastra-441501

Total Expenditure (BE) 2021-22

Sr. No.	Details	Amount (In Lakhs)	Amount (In Lakhs)
1	Advertisement	45,532.00	45,532.00
2	AICTE Fees	70,000.00	70,000.00
3	Bank comm & charges	21,293.82	21,293.8
4	Rep.& Mainte. Of Computer	48,080.00	48,080.0
5	Disel for Generator	1,25,450.00	1,25,450.00
6	Electricity Exp	9,29,535.00	9,29,535.0
7	Eligibility & Enrollment Fees	48,610.00	48,610.0
8	Exam Expenses	4,08,750,00	4,08,750.0
9	FRA Shickshan Sulk Sammitee	83,076.00	83,076.0
10	Festival Expenses	1,18,245.00	1,18,245.0
11	Grampanchayat Tax	13,480.00	13,480.0
12	Guest Lecture	1,26,300,00	1,26,300.00
13	Insurance Exp.	72,922.00	72,922.0
14	Internet Charges	2,94,698.00	2,94,698.0
15	Liabrary Journal	13,570.00	13,570.0
16	Legal & consultancy services	1,39,950.00	1,39,950,0
17	News Paper & Periodicals	54,240.00	34,240.0
18	Office & Misc. Exp.	1,32,646.61	1,32,646.6
19	Office Rent	1,23,370.00	1,23,370.0
20	Petrol & Diesel Conveyans	3,58,695.00	3,58,695.0
21	Practical Exam Exp.	- 78,418.00	78,418.0
22	Printing & Stationery Exp.	85,900.00	85,900.0
23	Processing Fees	1,20,000.00	1,20,000.0
24	Professional Fees	71,575.00	71,575.0
25	Remuneration	20,00,000.00	20,00,000.00
26	Repair & Maintenance of Garden	3,45,820.00	3,45,820.00
27	Repair & Maintenance of Generator	32,500.00	32,500.00
28	Rep.& Mainte, of Building	54,419.00	54,419.0
29	Rep.& Mainte. of Lab Equipment	73,242.00	73,242.0
30	Sport Exp.	7,055.00	7,055.0
31	Salary Non Teaching	17,93,696.00	
32	Salary Teaching	102.22,372.00	
33	Staff welfare Exp.	55,542.00	55,542.0
34	Cleaning & Sweeping Charges	2,30,505.00	2,30,505.0
35	PF Contribution (Employer)	1,51,200.00	1,51,200.00
36	PF Admin Charges	12,600.00	12,600.00
37	Security Charges	2,20,000.00	2,20,000.0
38	Telephone & Mobiles exp.	17,309.00	17,309.0
39	Affilation & University Exp.	41,000.00	41,000.00
40	Audit Fees	57000	5700
	Total Expenditure	188,98,596.43	
	Total Expenditure Excluding Salary		68,36,996.4.
	Total Expenditure (ME	) 2021-22	
1	Admission Expenses	35,000.00	35,000.00
2	Admission Intenstive,	25,000.00	25,000.00
3	Regulating Autorities Fees	20,000.00	20,000.00
4	Office & Misc. Exp.	20,000.00	20,000.00
5	Practical Exam Exp.	17,000.00	17,000.00
6	Printing & Stationery Exp.	20,000.00	20,000.00
7	Salary Teaching	10,52,606.00	
R	Total Expenditure	11,89,606.00	
9	Total Expenditure Excluding Salary		1,37,000.0
	Total Expenditure Excluding Salary (BE + ME)		69,73,996.43
	the reference carried and fure (100)		02410422411







Nagpur-Katol Highway Road, Khapri (Kothe), Tal: Kalmeshwar, Nagpur, Maharastra-441501

Total Expenditure (BE) 2020-21

Sr. No.	Details	Amount (In Lakhs)	Amount (In Lakhs)
4	Advertisement	1,47,344.00	1,47,344.00
2	Bank comm & charges	17,103.72	17,103.72
3	Tax for Bus	50,000.00	50,000.00
4	Rep.& Mainte. Of Computer	7,300.00	7,300.00
5	Diesel for Generator	64,550.00	64,550.00
6	Electricity Exp	6,22,100.00	6,22,100.00
7	Ganeshutsav, Exp.	1,500.00	1,500.00
8	Grampanchayat Tax	21,052.00	21,052.00
9	Hostel Expenses	4,09,851.00	4,09,851.00
10	Hostel Rent	1,500.00	1,500.00
H	House Keeping Material	3,190:00	3,190.00
12	Insurance Exp.	73,804,00	73,804.00
13	Liabrary Journal	13,570.00	13,570.00
14	Legal and Consultancy Service	7,800.00	7,800.00
15	New College Processing Fees	25,000.00	25,000.00
16	News Paper & Periodicals	2,620.00	2,620.00
17:	Office & Misc. Exp.	57,782.00	57,782.00
18	Office Rent	2,76,000.00	2,76,000.00
19	Petrol & Diesel	3,56,509.00	3,56,509,00
20	Printing & Stationery Exp.	99,287.00	99,287.00
21	Garden Maintenance	8,000.00	8,000.00
22	Rep & Mainte. Of Xerox Machine	7,543.00	7,543.00
23	Rep.& Mainte. Of Building	8,000.00	8,000.00
24	Rep.& Mainte. Of Vehicles	91,069.00	91,069.00
25	Salary Non Teaching	86,04,176,00	
26	Salary Teaching	98.86,305.00	
27	Security Charges	2,30,000.00	2,30,000.00
28	Telephone & Mobiles exp.	1,08,089.00	1,08,089.00
29	University Affilation Exp.	35,000.00	35,000.00
	Total Expenditure	212,36,044,72	
	Total Expenditure Excluding Salary		27,45,563.72
	Total Expenditure (MI	2) 2020-21	
1	Admission Expenses	4,000.00	4,000.00
2	Salary Teaching	16,56,954.00	
	Total Expenditure	16,60,954.00	
	Total Expenditure Excluding Salary		4,000.00
			27,49,563.72

Principal
Swaminarayan Siddhanta Institute
of Technology, Kalmeshwar,
Dist. Nagpur-441501





Nagpur-Katol Highway Road, Khapri (Kothe), Tal: Kalmeshwar, Nagpur, Maharastra-441501

	Total Expenditure	(BE) 2019-20	
Sr. No.	Details	Amount (In Lakhs)	Amount (In Lakhs)
1	Advertisement	16,800.00	16,800.00
2	Bank comm & charges	11,845.68	11,845.68
3	Bus Expenses	1,28,120.00	1,28,120.00
4	Bus Tax	50,250.00	50,250.00
5	Car Expenses	61,372.00	61,372.0
6	Car Rent	12,800.00	12,800.00
7	Electricity Exp	5,91,575.90	5,91,575.90
8	Function & Festival	10,000.00	10,000.0
9	Insurance Exp.	15,871,00	15,871.0
10	Interest on unsecured loan	8,00,946.00	8,00,946.00
11	Liabrary Journal	13,570,00	13,570.0
12	Legal and Consultancy Service	1,25,000.00	1,25,000.00
13	Office & Misc. Exp.	2,65,312.00	2,65,312.0
14	Office Rent	2,22,000.00	2,22,000.0
15	Petrol & Diesel	26,000.00	26,000.00
16	Printing & Stationery Exp.	22,440.00	22,440.0
17	Salary	168,71,936.00	
18	Software Purchase	4,897.00	4,897.0
19	Telephone & Mobiles exp.	1.06,200.00	1,06,200.00
20	Affilation & University Exp.	20,500.00	20,500.00
	Total Expenditure	193,77,435.58	
	Total Expenditure Excluding Salary		25,05,499.58
	Total Expenditure (	ME) 2019-20	
1	Salary & Wages	14,43,578.00	14,43,578.00
	Total Expenditure	14,43,578.00	
	Total Expenditure Excluding Salary		14,43,578.00



Swaminarayan Siddhanta Institute of Technology, Kalmeshwar, Dist. Nagpur-441501

Total Expenditure Excluding Salary (BE + ME)



39,49,077.58

Nagpur-Katol Highway Road, Khapri (Kothe), Tal: Kalmeshwar, Nagpur, Maharastra-441501

Sr. No.	Details	Amount (In Lakhs)	Amount (In Lakhs)
1	Salary	326,97,634.00	
2	Advertisement Exp.	50,000.00	50,000.00
3:	Affilation & University Exp.	50,000.00	50,000.00
4	Bank comm & charges	35,993.83	35,993.83
5	Consultancy charges	1,60,000.00	1,60,000.00
6	Consumable items(Computers)	12,651.00	12,651.00
7	Diesel for Bus Expenses	4.17,990.00	4,17,990.00
8	Electricity & D.G.set running Charges	8,64,210.00	8,64,210.00
9	Function & Festival	20,000.00	20,000.00
10	Garden Maintenance	23,267.00	23,267.00
11	Grampanchayat Tax	21,000.00	21,000.00
12	Insurance Exp.	74,852.00	74,852.00
13	Legal Expenses	11,820.00	11,820.00
14	Liabrary Journal	13,500.00	13,500.00
15	News Paper & Periodicals	16,028.00	16,028.00
16.	Office & Misc. Esp.	2,55,865.00	2.55,865.00
17	Office Rent	2,58,000.00	2,58,000.00
18	Petrol & Conveyance charges	3,46,096.00	3,46,096.00
19	Postage & Couriers	835.00	835,00
20	Practical Exam Exp.	48,090.00	48,090.00
21	Printing & Stationery Exp.	1,44,000.00	1,44,000.00
22	Rep.& Mainte. of Lab Equipment	2,250.00	2,250,00
23	Rep & Mainte. of Building	3,000.00	3,000.00
24	Rep.& Mainte. of Vehicles	1,81,926.00	1,81,926.00
25	Rep.& Mainte. of Computer	7,250.00	7,250.00
26	Security Exp	3,44,400.00	3,44,400.00
27	Telephone & Mobiles exp.	1,57,739.00	1,57,739.00
28	Tour & Travelling Exp.	86,173.00	86,173.00
29	Training & Placement Exp.	6,267.00	6,267.00
30	Uni.Enrollment Exp.	17,450.00	17,450.00
	Total Expenditure	363,28,286.83	
	Total Expenditure Excluding Salary		36,30,652.83
	Total Expenditu	re (ME) 2018-19	
.1	Salary	59,25,853,00	
2	Office Exp.	6,200.00	6,200.00
3	Practical Exp.	4,000.00	4,000.00
:4	Printing & Stationery Exp.	45,350.00	45,350.00
	Total Expenditure	59,81,403.00	
	Total Expenditure Excluding Salary		55,550.00



Total Expenditure Excluding Salary (BE + ME)





36,86,202.83

Nagpur-Katol Highway Road, Khapri (Kothe), Tal: Kalmeshwar, Nagpur, Maharastra-441501

Sr. No.	Details	Amount (In Lakhs)	Amount (In Lakhs)
1	Salary	398,58,079.52	The control of the co
2	Advertisement Exp	1,20,104.00	1,20,104.0
3	Affilation & University Exp.	50,000.00	50,000.0
4.	Bank comm & charges	38,062.02	38,062.0
5	Consultancy Service	95,000.00	95,000.0
6	Consumable items(Lab & WS)	2,000.00	2.000.0
7	Consumable items(Computers)	17,265.00	17,265.0
8	Diesel for Bus Expenses	6,85,419.00	6,85,419.0
9	Electricity & D.G.set running Charges	8,89,135.00	8,89,135.0
.10	Faculty Development Exp.	1,520.00	1,520.0
.11	Garden Maintenance	76,979.00	76,979.0
12	Hostel Rent Paid	11,50,632.00	11,50,632.0
13	Cleaning & Sweeping Churges	5,22,347.00	5,22,347.0
14	Industrial Tour Exp.	2,295.00	2,295.0
15	Insurance Exp.	1,42,786.00	1,42,786.0
16	Legal Expenses	8,800.00	8,800.0
17	Liabrary Journal	33,392.00	33,392.0
18	Mess Charges	14,40,000.00	14,40,000.0
19	News Paper & Periodicals	18:144.00	18,144.0
20	Nuvatsav & Gathering Exp.	1.20.500.00	1,20,500.0
21	Office & Misc. Exp.	1,49,601.00	1,49,601.0
22	Office Rent	1,80,000.00	1,80,000.0
23	Grampanchayat Tax	21,349.00	21,349.0
24	Petrol & Conveyance	4,15,804.00	4,15,804.0
25	Postage & Couriers	8,180.00	8,180.0
26	Practical Exam Exp.	27,620.00	27,620.0
27	Printing & Stationery Exp.	1,82,366.00	1,82,366.0
28	Professional Fees	3,000.00	3.000.0
29	Registration Fees	3,400.00	3,400.0
30	Rep.& Mainte. of Equipment	2,16,073.70	2,16,073.7
31	Rep.& Mainte. of Building	32,69,278.00	32,69,278.0
32	Rep.& Mainte. of Vehicles	3,16,697.00	3,16,697.0
33	Seminar Exp.	45,300.00	45.300.0
34	Sport Exp.	3,331.00	3,331.0
35	Telephone & Mobiles exp.	3,01,143.00	3.01,143.0
36	Tour & Travelling Exp.	34,677.00	34,677.0
37	Training & Placement Exp.	9,187.00	9,187.0
38	Uni.Enrollment Exp.	9,585.00	9,585.0
	Total Expenditure	504,69,051.24	7,000
	Total Expenditure Excluding Salary	30483,03424	106,10,971.7
	Total Expenditur	e (ME) 2017-18	10011017-111
1	Salary	66,27,340.00	
2	Office Exp.	99,090.00	99,090.0
3	Printing & Stationery Exp.	86,941.00	86,941.0
4	Hostel Rent Paid	1,32,000.00	1,32,000.0
5	Mess Charges Paid	1,98,000.00	1,98,000.0
	Total Expenditure Total Expenditure Excluding Salary	71,43,371.00	5,16,031.00



Total Expenditure Excluding Salary (BE + ME)





L. No.: SSIT/2023/Admin /1055A

### DECLARATION

### TO WHOMSOEVER IT MAY CONCERN

This is to declare that the name of the institute has changed from "Nuva college of Engineering and Technology" to "Swaminarayan Siddhanta Institute of Technology" at Katol –Kalmeshwar Road, Khapri (Kothe), Taluka –Kalmeshwar, District-Nagpur, from the academic session 2020-21.

We are also attaching letter from AICTE and Affiliating University, RTMNU as supporting documents.

Thank you



Swaminarayan Siddhanta Institute of Technology, Kalmeshwar, Dist. Nagpur-441501 Enclosures:-

- 1. Letter from AICTE
- 2. Letter from Affiliating University, RTMNU

# Swaminarayan Siddhanta Institute of Technology

College: Nagpur - Katol Highway Road, Khapri (Kothe), Tah. Kalmeshwar, Nagpur-441 501. Email: info@ssitngp.com, Website: www.ssitngp.com

### All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)



Date: 15-Jun-2020

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org

### **APPROVAL PROCESS 2020-21**

### **Extension of Approval (EoA)**

F.No. Western/1-7001822556/2020/EOA

To,

The Secretary, Tech. & Higher Education Deptt. Govt. of Maharashta, Mantralaya, Annexe Building, Mumbai-400032

Sub: Extension of Approval for the Academic Year 2020-21

Ref: Application of the Institution for Extension of Approval for the Academic Year 2020-21

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2020 notified by the Council vide notification number F.No. AB/AICTE/REG/2020 dated 4th February 2020 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-15322531	Application Id	1-7001822556	
Name of the Institute	SWAMINARAYAN SIDDHANTA INSTITUTE OF TECHNOLOGY	Name of the Society/Trust	SARVASIDDHANTA EDUCATION SOCIETY	
Institute Address	NAGPUR KATOL HIGHWAY, KHAPRI (KOTHE), TAH. KALMESHWAR, DIST. NAGPUR, NAGPUR, NAGPUR, Maharashtra, 441501	Society/Trust Address	FIRST FLOOR ROHERA BUSINESS CENTRE, AJANI SQUARE, WARDHA ROAD, NAGPUR,NAGPUR,NAGPUR,Mah arashtra,440015	
Institute Type	Private-Self Financing	Region	Western	

Opted for Change in the Institution Name	Yes	Change of Name Approved or Not	Approved
New Name After Institute Name Change Approved	SWAMINARAYAN SIDDHANTA INSTITUTE OF TECHNOLOGY		

Old Name of Institute: NUVA COLLEGE OF ENGINEERING & TECHNOLOGY

### To conduct following Courses with the Intake indicated below for the Academic Year 2020-21

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2019-20	Intake Approved for 2020-21	NRI Approval Status	PIO / FN / Gulf quota/ OCI/ Approval Status
ENGINEERING AND TECHNOLOGY	POST GRADUATE	ELECTRONICS (COMMUNICATI ON)	Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur	24	12	NA	NA

Application No:1-7001822556 ALL IND Note: This is a Computer generated Report. No signature is required. Printed By: ae2019281

Letter Printed On:20 June 2020



# RASHTRASANT TUKADOJI MAHARAJ NAGPUR UNIVERSITY

f Establishment by Government of Central Provinces Education Department by Notification No. 513 Dated the 1" of August, 1923 & presently a State University governed by Maharashtra Public Universities Act, 2016 (Mah. Act No. VI of 2017)

### COLLEGE DEVELOPMENT SECTION

Chhatrapati Shivaji Mahuraj Administrative Premises, Ravindranath Tagore Murg. Nagpur. Phone 80.0712-2529932, 2522390 Fax No. 0712-2555701. Email ID: infoarcollege@ymail.com

No/RTMNU/CS/NameChange/ Cf

- 25-08-2020 Dated

### NOTIFICATION-

It is notified for general information to all the concerned that the name of the following College affiliated to this University have been changed as mentioned below viz.

Sr. No.	Name of the College	College Renamed as
1)	Dhruv College of Commerce and Management, Hingna Road, Nagpur. धृव कॉलेज ऑफ कॉमर्स ॲन्ड मॅनेजमेंट, हिंगणा रोड, नागपूर	City Pride College, Hingna Road, Nagpur सिटी प्राईड कॉलेज, हिंगणा गेड, नागपूर
2)	Nuva College of Institute of Technology . Khapri, Taluka Kalmeshwar, District Nagpur. नुवा कॉलेज ऑफ इंजिनिअरींग ॲन्ड टेक्नॉलॉजी, खापरी, ता. कळमेश्वर, जि.नागपूर	Swaminarayan Siddhanth Institute of Technology , Khapri, Taluka Kalmeshwar District Nagpur. स्वामिनारायण सिध्दांत इंस्टिटयूट ऑफ टेक्नॉलॉजी, खापरी, ता. कळमेश्वर, जि.नागपूर

(Dr. Raman Madne) Deputy Registrar (Addl. Charge)

Copy forwarded for information to -

- 1. The Secretary to the Chancellor, Raj Haven, Malbar Hill, Mumbai- 400 035.
- 2. The Secretary to the Government of Mahashtra, Education & Employment Department,
- 3. The Secretary to Ministry of Education & Youth Affairs, Govt. of India, New Delhi. 4. The Secretary, University Grants Commission, Bahadur Shah Zafar Marg, New Delhi.
- 5. The Secretary, Association of Indian Universities, AIU House, 16 Kotla Marg, New Delhi-110002. 6. The Director of Higher Education, Madyawarti Building, Pune-411001.
- 7. The Director of Technical Education, 3 Mahapalika Marg, Post box No. 1967, Mambai-400 001. 8. Director, Social Welfare, Nagpur.
- 9. Commissioner, Trible Welfare, Nagpur
- 10. The Joint Director ( Higher Education), Civil lines, Nagpur-440001.
- 11.All Officers of Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

12.Information Scientiest, Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur with a request to please publish this notification on our University Website www.magpuruniversity.org.

> Swaminarayan Siddhanta Institute of Technology, Kalmeshwar, Dist. Nagpur-441501