



POORNIMA

COLLEGE OF ENGINEERING

Approved by AICTE
Affiliated to Rajasthan Technical University, Kota
Recognized by UGC under Section 2(f) of the UGC Act, 1956

Compliance of Metric Level Deviations

4.1.2.1. Expenditure for infrastructure augmentation, excluding salary during the last five years (INR in lakhs)

Criteria	Criterion 4- Infrastructure and Learning Resources
Key Indicator	4.1 Physical Facility
Metric ID	4.1.2 Percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)
Findings of DVV	Provide the schedule of fixed assets in which relevant items regarding infrastructure augmentation highlighted duly certified by Finance Officer and CA for the year 2017-18 , 2018-19 , 2019-20 , 2020-21 and 2021-22.

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
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INDEX

Sr. No.	Particular		Page No.
1	Edited HEI Input		4
2	Summary Sheet duly certified by CA and Director highlighting the Total Expenditure Excluding Salary Components & Expenditure on Infrastructure Augmentation Components 2017-18, 2018-19 , 2019-20, 2020-21 and 2021-22.		6
	Audited statement showing the expenditure on infrastructure augmentation for each of the years certified by the Finance Officer or CA for the year 2017-18, 2018-19, 2019-20 , 2020-21 and 2021-22.		8-12
3	Schedule of fixed assets in which relevant items regarding infrastructure augmentation highlighted duly certified by Finance Officer and CA for the year 2017-18 , 2018-19 , 2019-20 , 2020-21 and 2021-22.	2017-18	14
		2018-19	15
		2019-20	16
		2020-21	17
		2021-22	18

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4.1.2.1. Expenditure for infrastructure augmentation, excluding salary during the last five years (INR in lakhs)

Year	2021-22	2020-21	2019-20	2018-19	2017-18
Number	39.77	70.41	61.63	35.32	153.38


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-0, RICO Institutional Area
Sisapura, JAIPUR

Summary Sheet duly certified by CA and Director highlighting the Total Expenditure Excluding Salary Components & Expenditure on Infrastructure Augmentation Components 2017-18, 2018-19 , 2019-20, 2020-21 and 2021-22.



R Sogani & Associates
Chartered Accountants

"Shree Dham"

R-20, Yudhishter Marg, 'C'-Scheme, Jaipur - 302005

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CERTIFICATE

This is to certify that Poornima College of Engineering has incurred following expenditure on infrastructure augmentation and on maintenance of infrastructure (physical and academic support facilities), excluding salary component during the financial year 2017-18 to 2021-22:

Type	Total amount (in lakh)				
	2017-18	2018-19	2019-20	2020-21	2021-22
Total expenditure excluding Salary	1078.99	733.24	480.94	380.72	306.83
Expenditure for infrastructure augmentation	153.38	35.32	61.63	70.41	39.77
Expenditure on maintenance of academic facilities	401.77	348.42	200.51	166.98	154.84
Expenditure on maintenance of physical facilities (excluding salary for human resources)	284.40	191.27	147.32	81.40	65.59

The above figures are extracted from audited balance sheets of sessions 2017-18, 2018-19, 2019-20, 2020-21 and 2021-22 respectively and based on information and explanation given to us.


Restricted to Use

This certificate is provided for purpose of submission to National Assessment and Accreditation Council (NAAC) for the Criteria No. - 4.1.2 & 4.4.1 and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

On the behalf of Poornima College of Engineering

FOR R SOGANI & ASSOCIATES

CHARTERED ACCOUNTANTS


Prof (Dr.) Mahesh Bunde
B.E., M.E., Ph.D.
Director, PCE
Poornima College of Engineering
RICO Institutional Area
Jaipur, JAIPUR

Date: 05.01.2023

UDIN: 23411127BGWKIM3473 (16.01.2023)



FRN:018755C

(Naresh Kumar Kabra)

PARTNER

MEMBERSHIP NO- 411127

Date: 16.01.2023

UDIN: 23411127BGWKIM3473

Audited statement showing the expenditure on infrastructure augmentation for each of the years certified by the Finance Officer or CA for the year 2017-18, 2018-19, 2019-20 , 2020-21 and 2021-22.

Poornima College of Engineering
ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022
Income & Expenditure Account
F.Y. 2017-18

Expenditure	Amount (in Rs.)	Income	Amount (in Rs.)
Admission Cell Expenses	2,79,872.00	Tution Fee	16,16,09,902.00
Advertisement Expenses	86,07,639.21	Other Activity Charges	1,03,98,500.00
Affiliation/Recognition/Registration Charges	17,71,225.00	Accredited Branch Fee	34,89,000.00
College Function Expenses	25,71,802.36	Fine	1,94,103.00
Exam Cell	4,26,051.00	Registration Fees	5,98,505.00
Lab. Expenses	5,95,908.00	Other Income	13,34,712.00
Miscellaneous Expenses	13,03,800.00	Excess of Expenditue over Income	2,55,86,992.02
Printing & Stationery Expenses	83,36,843.31		
Seminar/ W.Shop/ Coures/ Tranning/ Tours	7,88,375.00		
Student Welfare Expenses	1,28,500.00		
Training and Tours	1,33,54,606.57		
Leep-2017 Expenses	21,267.40		
Membership Fees	29,200.00		
Bank Charges	30,870.03		
POS Charges	1,46,911.19		
Interest Payment (Term Loan/OD)	2,02,95,552.08		
Faculty Incentive Expneses	8,49,737.00		
Guest Faculty Remuneration Expenses	9,88,545.00		
PF/ ESI Expences	41,81,525.00		
Salary Expenses	10,52,08,917.02		
Staff Welfare Expenses	13,79,127.42		
Uniform & Accessories	3,87,254.00		
Consultancy Charges	13,35,425.00		
Statutory Charges (PCE)	270.00		
Statutory Charges (Stamp Duty) (PCE)	3,535.00		
Conveyance Expenses	1,03,235.00		
Electricity Expenses	1,09,55,261.00		
Freight and Cartage	600.00		
Horticulture Expenses	9,700.00		
Housekeeping Expenses	23,23,632.96		
News Paper and Periodicals	6,50,674.52		
Office Expenses	13,32,851.04		
Repair & Maintance Expenses (Infra)	1,20,35,003.56		
Tour & Travelling Expenscs	6,93,645.00		
Water Expenses	17,82,645.00		
Insurance Premium (General)	3,01,707.15		
	20,32,11,713.82		20,32,11,714.02

EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION

Development Expenditure	Amount (in Rs.)	Development Income	Amount (in Rs.)
Airconditioner & Cooling System Group	6,51,602.00	Development Fee	5,14,22,650.00
Buildings Group	4,33,143.00		
Computer, Printer , Software Group	1,12,99,200.00		
Furniture, Fan and Fitting Group	9,70,766.50		
Lab Equipment Group	6,94,565.85		
Library Books Group	4,13,669.85		
Other Fixed Assests	19,82,847.00		
Transfer Development Fee Reserve	3,49,76,855.80		
	5,14,22,650.00		5,14,22,650.00

For R SOGANI & ASSOCIATES
Chartered Accountants


 (NARESH KUMAR KABRA)
 M.No. 411127
 Partner




Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-6, RIICO Institutional Area
 Sitapura, JAIPUR

Poornima College of Engineering
ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022
Income & Expenditure Account
F.Y. 2018-19

Expenditure	Amount (in Rs.)	Income	Amount (in Rs.)
Admission Cell Expenses	5,74,686.00	Tution Fee	14,15,81,989.00
Advertisement Expenses	1,10,62,139.45	Other Activity Charges	89,38,809.00
Affiliation/Recognition/Registration Charges	8,91,964.00	Interest On FDR	28,918.00
College Function Expenses	26,98,420.00	Income-Unclaimed CCM/HCM	16,23,350.00
Exam Cell	64,980.00	Fine	1,66,671.00
Lab. Expenses	8,06,889.00	Registration Fees	5,55,000.00
Membership Expenses	25,141.00	Other Income	5,33,443.00
Printing & Stationery Expenses	1,08,55,612.00	Excess of Expenditue over Income	1,58,43,235.89
RMAT /RPET/ RTU / UOR / AICTE Expences	15,94,300.00		
Seminar/ W.Shop/ Coures/ Tranning/ Tours	2,24,362.00		
Miscellaneous Expenses	10,13,572.00		
Student Welfare Expenses	1,07,330.00		
Training and Tours	28,73,547.00		
Conveyance Expenses	96,872.00		
Electricity Expenses	87,50,561.00		
Freight and Cartage	23,500.00		
Horticulture Expenses	4,000.00		
Housekeeping Expenses	24,70,896.00		
News Paper and Periodicals	11,70,195.00		
Office Expenses	15,99,065.55		
Repair & Maintance Expenses (Infra)	11,11,102.00		
Tour & Travelling Expenses	2,10,648.00		
Water Expenses	45,86,715.00		
Insurance Premium (General)	2,57,968.00		
Office Expenses	1,76,976.00		
Bank Charges	20,001.29		
POS Charges	2,29,821.21		
Interest Payment (Term Loan/OD)	1,16,03,000.39		
Faculty Incentive Expneses	10,51,796.00		
Guest Faculty Remuneration Expenses	6,43,500.00		
PF/ ESI Expences	45,51,089.00		
Salary Expenses	9,52,32,529.00		
Staff Welfare Expenses	73,138.00		
Uniform & Accessories	5,04,175.00		
Consultancy Charges	9,94,080.00		
Professional Expenses	3,02,000.00		
Riico Limited Expenses.	4,03,835.00		
Statutory Charges (PCE)	5,170.00		
Statutory Charges (Stamp Duty) (PCE)	4,05,840.00		
	16,92,71,415.89		16,92,71,415.89

EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION

Development Expenditure	Amount (in Rs.)	Development Income	Amount (in Rs.)
Airconditioner & Colling System Group	49,800.00	Development Fee	5,05,27,400.00
Computer, Printer , Software Group	9,17,520.00		
Furniture, Fan and Fitting Group	8,69,417.00		
Lab Equipment Group	5,12,846.00		
Library Books Group	5,07,884.00		
Other Fixed Assests	16,95,285.00		
Transfer Development Fee Reserve	4,59,74,648.00		
	5,05,27,400.00		5,05,27,400.00

For R SOGANI & ASSOCIATES
Chartered Accountants


(NARESH KUMAR KABRA)
M.No. 411127
Partner




Dr. Mahesh Bunde
B.E., M.E., Ph.D.

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ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022
Income & Expenditure Account
F.Y. 2019-20

Expenditure	Amount (in Rs.)	Income	Amount (in Rs.)
Conveyance Expenses	76,725.00	Tution Fee	11,85,88,777.00
Electricity Expenses	90,79,101.00	Other Activity Charges	78,94,000.00
Horticulture Expenses	495.00	Interest On FDR	32,500.00
Housekeeping Expenses	21,54,955.00	Fine	1,11,864.00
News Paper and Periodicals	5,01,142.89	Registration Fees	5,04,001.00
Office Expenses	7,99,638.00	Other Income	5,50,809.00
Repair & Maintance Expenses (Infra)	26,98,410.00	Excess of Expenditue over Income	2,22,75,729.53
Tour & Travelling Expenses	2,06,897.00		
Admission Cell Expenses	16,70,752.00		
Advertisement Expenses	64,82,967.00		
Affiliation/Recognition/Registration Charges	7,49,422.00		
College Function Expenses	10,61,201.00		
Exam Cell	90,720.00		
Lab. Expenses	3,01,880.00		
Membership Expenses	1,04,118.00		
Printing & Stationery Expenses	36,45,162.00		
RMAT /RPET/ RTU / UOR / AICTE Expenses	2,66,430.00		
Seminar/ W.Shop/ Coures/ Tranning/ Tours	2,53,255.00		
Student Welfare Expenses	2,79,702.00		
Training and Tours	28,95,018.00		
Bank Charges	14,383.44		
Miscellaneous Income	13,68,725.00		
POS Charges	2,75,610.98		
Interest Payment (Overdraft-OD) PCE	9,79,757.00		
Intrest Payment (Term Loan)-PCE	30,90,945.22		
Faculty Incentive Expneses	13,06,011.00		
Guest Faculty Remuneration Expenses	6,09,488.00		
PF / ESI Expences	38,38,623.00		
Salary & Allowanccs	1,26,000.00		
Salary Expenses	10,42,65,028.00		
Staff Welfare Expenses	27,800.00		
Uniform & Accessories	7,13,318.00		
Consultancy Charges	24,000.00		
	14,99,57,680.53		14,99,57,680.53

EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION

Development Expenditure	Amount (in Rs.)	Development Income	Amount (in Rs.)
Airconditioner & Colling System Group	24,800.00	Development Fee	4,96,28,750.00
Buildings Group	29,47,255.50		
Computer, Printer , Software Group	17,69,990.00		
Furniture, Fan and Fitting Group	1,28,820.00		
Lab Equipment Group	4,02,418.50		
Library Books Group	4,38,198.50		
Other Fixed Assests	12,92,400.50		
Transfer Development Fee Rserve	4,26,24,867.00		
	4,96,28,750.00		4,96,28,750.00

For R SOGANI & ASSOCIATES
Chartered Accountants



(NARESH KUMAR KABRA)
M.No. 411127
Partner




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Income & Expenditure Account
F.Y. 2020-21

Expenditure	Amount (in Rs.)	Income	Amount (in Rs.)
Conveyance Expenses	49,903.00	Tuition Fee	12,10,32,723.00
Electricity Expenses	53,90,093.00	Other Activity Charges	87,94,750.00
Housekeeping Expenses	3,96,031.00	Interest On FDR	27,957.00
News Paper and Periodicals	13,72,812.11	Fine	7,602.00
Office Expenses	1,79,784.00	Registration Fees	5,05,200.00
Repair & Maintance Expenses (Infra)	4,07,463.00	Other Income	8,63,724.72
Tour & Travelling Expenses	43,226.00		
Water Expenses	17,66,380.00		
Admission Cell Expenses	41,96,934.00		
Advertisement Expenses	24,03,900.00		
Affiliation/Recognition/Registration Charges	12,24,571.00		
College Function Expenses	1,30,080.00		
Exam Cell Expenses	77,511.00		
Lab. Expenses	15,050.00		
Membership Expenses	18,152.50		
Printing & Stationery Expenses	6,60,918.00		
RMAT /RPET/ RTU / UOR / AJCTE Expences	1,46,620.00		
Seminar/ W.Shop/ Coures/ Tranning/ Tours	1,38,587.00		
Miscellaneous Fees PCE	32,46,345.40		
Training and Tours	10,50,591.00		
Bank Charges	14,861.83		
POS Charges	77,436.64		
Interest Payment (Overdraft-OD) PCE	12,40,310.00		
Faculty Incentive Expneses	32,770.00		
Guest Faculty Remuneration Expenses	2,16,832.00		
PF/ ESI Expences	26,85,785.00		
Salary & Allowances	1,54,000.00		
Salary Expenses	9,28,83,284.00		
Staff Welfare Expenses	71,410.00		
Uniform & Accessories	22,657.00		
Consultancy Charges	65,36,251.00		
Excess of Income over Expenditue	43,81,407.24		
	13,12,31,956.72		13,12,31,956.72

EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION

Development Expenditure	Amount (in Rs.)	Development Income	Amount (in Rs.)
Airconditioner & Colling System Group	1,81,354.25	Development Fee	1,94,31,000.00
Computer, Printer , Software Group	2,11,913.80		
Furniture, Fan and Fitting Group	9,30,944.35		
Lab Equipment Group	82,183.15		
Library Books Group	1,09,321.10		
Other Fixed Assests	12,765.20		
Solar Power Plant	57,04,000.00		
Transfer Development Fee Reserve	1,21,98,518.15		
	1,94,31,000.00		1,94,31,000.00

For R SOGANI & ASSOCIATES
Chartered Accountants


(NARESH KUMAR KABRA)
M.No. 411127
Partner




Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Poornima College of Engineering
ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022
Income & Expenditure Account
F.Y. 2021-22

Expenditure	Amount (in Rs.)	Income	Amount (in Rs.)
To Conveyance Expenses	87,745.00	By Tution Fee	12,55,80,971.00
To Electricity Expenses	41,72,238.00	By Other Activity Charges	88,19,200.00
To Housekeeping Expenses	2,92,036.00	By Interest On FDR	32,500.00
To News Paper and Periodicals	5,26,455.81	By Fine	3,69,041.00
To Office Expenses	9,45,169.00	By Registration Fees	6,27,000.00
To Repair & Maintance Expenses (Infra)	3,14,987.00	By Other Income	6,81,385.00
To Tour & Travelling Expenses	1,07,260.00		
To Water Expenses	8,34,660.00		
To Admission Cell Expenses	2,89,071.00		
To Misc. Fees PCE	6,69,511.00		
To Advertisement Expenses	62,07,743.00		
To Affiliation/Recognition/Registration Charges	11,50,800.00		
To College Function Expenses	12,45,511.00		
To Exam Cell	2,59,950.00		
To Lab. Expenses	78,350.00		
To Membership Expenses	68,761.38		
To Miscellaneous Expenses (Educational)	44,150.00		
To Printing & Stationery Expenses	22,21,634.00		
To RMAT /RPET/ RTU / UOR / AICTE Expences	5,49,426.00		
To Seminar/ W.Shop/ Coures/ Tranning/ Tours	6,486.00		
To Student Welfare Expenses	1,50,165.00		
To Training and Tours	2,69,654.00		
To Bank Charges	8,566.17		
To POS Charges	80,531.68		
To Interest Payment (Overdraft-OD) PCE	30,23,807.00		
To Faculty Incentive Expnses	19,84,535.00		
To Guest Faculty Remuneration Expenses	3,55,685.00		
To PF/ ESI Expences	28,00,174.00		
To Salary & Allowances	1,64,000.00		
To Salary Expenses	9,81,66,355.00		
To Staff Welfare Expenses	47,576.00		
To Uniform & Accessories	60,218.00		
To Consultancy Charges	7,86,786.00		
To Excess of Income over Expenditue	81,40,099.96		
TOTAL	13,61,10,097.00	TOTAL	13,61,10,097.00

EXPENDITURE FOR INFRASTRUCTURE AUGMENTATION

Development Expenditure	Amount (in Rs.)	Development Income	Amount (in Rs.)
Airconditioner & Colling System Group	65,600.00	By Development Fee	2,03,86,581.00
Computer, Printer , Software Group	4,96,200.00		
Furniture, Fan and Pitting Group	1,92,013.12		
Lab Equipment Group	1,82,407.68		
Fixed Assets Grants	10,94,071.00		
Library Books Group	40,235.52		
Other Fixed Assests	6,22,310.08		
Work-in-Progress	15,06,493.76		
Transfer Development Fee Reserve	1,61,87,249.84		
TOTAL	2,03,86,581.00	TOTAL	2,03,86,581.00

For R SOGANI & ASSOCIATES
Chartered Accountants

Nareh

(NARESH KUMAR KABRA)
M.No. 411127
Partner



Dr. Mahesh Bunde
Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

Schedule of fixed assets in which relevant items regarding infrastructure augmentation highlighted duly certified by Finance Officer and CA for the year 2017-18 , 2018-19 , 2019-20 , 2020-21 and 2021-22.



POORNIMA

COLLEGE OF ENGINEERING

Promoted by Shanti Education Society, Affiliated to Rajasthan Technical University & Approved by AICTE

Schedule of Fixed Assets (F.Y.-2017-18)

a. Airconditioner & Colling System Group	
PARTICULARS	AMOUNT (IN RS.)
Air Conditioner	651,602.00
TOTAL	651,602.00
b. Buildings Group	
PARTICULARS	AMOUNT (IN RS.)
Building	433,143.00
TOTAL	433,143.00
c. Computer, Printer, Software Group	
PARTICULARS	AMOUNT (IN RS.)
Computer & Printer	9,140,000.00
Computer Software	2,159,200.00
TOTAL	11,299,200.00
d. Furniture, Fan and Fitting Group	
PARTICULARS	AMOUNT (IN RS.)
Chairs	288,094.00
Fan	71,551.00
Furniture & Fixture	165,161.50
Stools	155,960.00
WIP Furniture & Fixture	290,000.00
TOTAL	970,766.50
e. Lab Equipment Group	
PARTICULARS	AMOUNT (IN RS.)
Lab. Equipment (Communication Lab.)	5,317.00
Lab Equipments (Civil Lab.)	216,396.85
Lab Equipments (E&C Lab)	107,618.00
Lab. Equipments (Electrical Lab.)	62,755.50
Lab. Equipments (Mechanical)	298,931.50
Lab Equipments (Physics Lab.)	3,547.00
TOTAL	694,565.85
f. Library Book Group	
PARTICULARS	AMOUNT (IN RS.)
Library Books	413,669.85
TOTAL	413,669.85
g. Other Fixed Assets Group	
PARTICULARS	AMOUNT (IN RS.)
Aquaguard Water Filter	191,520.00
Attendance Machine	84,842.00
Camera	13,900.00
C.C.T.V.	117,004.00
Ceasefire Equipments	223,928.00
Cooler	4,999.00
Cycle	102,744.00
Gyser	5,868.00
Mess Equipments	299,015.00
Mobile Sets	134,700.00
Photocopy Machine	685,750.00
Refrigerator (Voltas)	111,828.00
Telephone Instruments	6,749.00
TOTAL	1,982,847.00
TOTAL (a+b+c+d+e+g)	16,445,794.20

Dr. Mahesh Bunde
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Director

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Schedule of Fixed Assets (F.Y.-2018-19)

a. Airconditioner & Colling System Group	
PARTICULARS	AMOUNT (IN RS.)
Air Conditioner	49,800.00
TOTAL	49,800.00
b. Computer, Printer , Software Group	
PARTICULARS	AMOUNT (IN RS.)
Computer Software	917,520.00
TOTAL	917,520.00
c. Furniture, Fan and Fitting Group	
PARTICULARS	AMOUNT (IN RS.)
Furniture & Fixture	869,417.00
TOTAL	869,417.00
d. Lab Equipment Group	
PARTICULARS	AMOUNT (IN RS.)
Lab. Equipments (Electrical Lab.)	512,846.00
TOTAL	512,846.00
e. Library Book Group	
PARTICULARS	AMOUNT (IN RS.)
Library Books	507,884.00
TOTAL	507,884.00
f. Other Fixed Assets Group	
PARTICULARS	AMOUNT (IN RS.)
Camera	295,199.00
Cycle	25,000.00
Electric Items	696.00
Games & Other Sport Items	114,843.00
LED TV	27,500.00
Mess Equipments	418,319.00
Mobile Sets	48,750.00
Pump Set Kirloskar	28,078.00
RO Plant	736,900.00
TOTAL	1,695,285.00
TOTAL (a+b+c+d+e+f)	4,552,752.00


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Schedule of Fixed Assets (F.Y.-2019-20)

a. Airconditioner & Colling System Group	
PARTICULARS	AMOUNT (IN RS.)
Air Conditioner	24,800.00
TOTAL	24,800.00
b. Buildings Group	
PARTICULARS	AMOUNT (IN RS.)
Building	2,947,255.50
TOTAL	2,947,255.50
c. Computer, Printer , Software Group	
PARTICULARS	AMOUNT (IN RS.)
Computer & Printer	1,319,990.00
Computer Software	450,000.00
TOTAL	1,769,990.00
d. Furniture, Fan and Fitting Group	
PARTICULARS	AMOUNT (IN RS.)
Furniture & Fixture	128,820.00
TOTAL	128,820.00
e. Lab Equipment Group	
PARTICULARS	AMOUNT (IN RS.)
Lab Equipments	55,502.50
Lab Equipments (Civil Lab.)	108,466.00
Lab. Equipments (Mechanical)	121,072.50
Lab Equipments (Physics Lab.)	117,377.50
TOTAL	402,418.50
f. Library Book Group	
PARTICULARS	AMOUNT (IN RS.)
Library Books	438,198.50
TOTAL	438,198.50
g. Other Fixed Assets Group	
PARTICULARS	AMOUNT (IN RS.)
Gym Equipments	155,733.00
Kent Pride RO	7,600.00
Mess Equipments	111,445.50
Mobile Sets	36,075.00
Projector	767,184.00
Pump Set Kirloskar	58,586.00
Sound Systems	127,977.00
Water Cooler	27,800.00
TOTAL	1,292,400.50
TOTAL (a+b+c+d+e+f+g)	7,003,883.00


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Schedule of Fixed Assets (F.Y.-2020-21)

a. Airconditioner & Colling System Group	
PARTICULARS	AMOUNT (IN RS.)
Air Conditioner	181,354.25
TOTAL	181,354.25
b. Computer, Printer , Software Group	
PARTICULARS	AMOUNT (IN RS.)
Computer & Printer	37,310.00
Computer Software	174,603.80
TOTAL	211,913.80
c. Furniture, Fan and Fitting Group	
PARTICULARS	AMOUNT (IN RS.)
Chairs	33,411.70
Furniture & Fixture	897,532.65
TOTAL	930,944.35
d. Lab Equipment Group	
PARTICULARS	AMOUNT (IN RS.)
Lab Equipments (Fashion Design)	7,843.15
Lab. Equipments (Mechanical)	74,340.00
TOTAL	82,183.15
e. Library Book Group	
PARTICULARS	AMOUNT (IN RS.)
Library Books	109,321.10
TOTAL	109,321.10
f. Other Fixed Assets Group	
PARTICULARS	AMOUNT (IN RS.)
Mobile Sets	6,125.00
Motor & Pumps	6,640.20
TOTAL	12,765.20
g. Solar Water Heater Group	
PARTICULARS	AMOUNT (IN RS.)
Solar Power Plant (PCE Campus-184KW)	5,704,000.00
TOTAL	5,704,000.00
TOTAL (a+b+c+d+e+f+g)	7,232,481.85

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Schedule of Fixed Assets (F.Y.-2021-22)

a. Airconditioner & Colling System Group	
PARTICULARS	AMOUNT (IN RS.)
Air Conditioner	65,600.00
TOTAL	65,600.00
b. Computer, Printer, Software Group	
PARTICULARS	AMOUNT (IN RS.)
Computer & Printer	492,121.92
Computer Software	4,078.08
TOTAL	496,200.00
c. Furniture, Fan and Fitting Group	
PARTICULARS	AMOUNT (IN RS.)
Furniture & Fixture	192,013.12
TOTAL	192,013.12
d. Lab Equipment Group	
PARTICULARS	AMOUNT (IN RS.)
Lab. Equipments (Mechanical)	182,407.68
TOTAL	182,407.68
e. Library Book Group	
PARTICULARS	AMOUNT (IN RS.)
Library Books	40,235.52
TOTAL	40,235.52
f. Other Fixed Assets Group	
PARTICULARS	AMOUNT (IN RS.)
Camera	80,000.00
Heat Pump (Fixed Assets)	176,140.80
Mess Equipments	138,897.92
Mobile Sets	33,408.00
M S Tank 3000 Ltr. (Hot Water Storage)	151,040.00
Patent Registration (Research & Development)	31,040.00
Paytm Voice Machine (FA)	95.68
Polypropylene ICE Box (Fixed Assets)	6,247.68
Projector	5,440.00
TOTAL	622,310.08
g. Fixed Assets Grant	
PARTICULARS	AMOUNT (IN RS.)
Fixed Assets Office Equipments	1,094,071.00
TOTAL	1,094,071.00
h. Work-in-Process	
PARTICULARS	AMOUNT (IN RS.)
W.I.P. Building (BT-1)	62,130.24
W.I.P. Building (ISI-2)	1,282,339.52
W.I.P. Building (ISI-6)	162,024.00
TOTAL	1,506,493.76
TOTAL (a+b+c+d+e+f+g+h)	4,199,331.16

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