

5.1.3:

Capacity building and skills enhancement initiatives taken by the institution include the following

- 1. Soft skills**
- 2. Language and communication skills**
- 3. Life skills (Yoga, physical fitness, health and hygiene)**
- 4. ICT/computing skills**

Remark: DVV has select B. 3 of the above as per SI. No. 1, 2 and 4 by HEI

The following initiative was not considered

3. Life skills (Yoga, physical fitness, health and hygiene)

The life skills (yoga, physical fitness, health and hygiene) remained unconsidered in the DVV process. The institute has a fully functional Fitness Centre (Gymnasium) established in the year 2016-17. The following expenditure (as shown in the audited statement submitted in the attachment) were made in the purchase of gymnasium equipments-

Year 2016-17: Rs 44000

Year 2017-18: Rs 1245265

Year 2018-19: Rs 96760

A gym trainer has been conducting the physical fitness program. The details of his salary payment are enclosed in this document as a support to the institutional initiative.

Institute web page (<https://www.piet.co.in/life-at-piet/campus-amenities/gymnasium/>) provides the gymnasium details. The peer team has also witnessed availability of the gymnasium. The students regularly use this facility for their fitness requirements. Details of the fitness program were provided in the SSR and DVV documents.

Additionally yoga classes were also organized for the BBA/MCA/MBA students and reported in the SSR documents. The institute has been very regularly active in promoting the yoga through district level celebrations of yoga day and acknowledged by the district administration.

Therefore it is requested that the institute's functional initiatives for life skill development may also be consideration.


Panipat Institute of Engineering & Technology
Patilalyana, Samalkha Panipat (Haryana)

<u>No.</u>	<u>Exhibit</u>	<u>Page No</u>
1	Purchase of gymnasium equipments (as per the Annexure showing the fixed assets in the audited statements)	
(i)	Audited statement (Annexure 6) for the year 2016-17	3-5
(ii)	Audited statement (Annexure 5) for the year 2017-18	6-8
(iii)	Audited statement (Annexure 6) for the year 2018-19	9-11
2	Salary Payment to the gymnasium trainer	12-16
3	Certificate of participation from the district administration for yoga day	17
4	Photographs showing above participation	18-19

VIDHYA PEETH EDUCATION TRUST

A. DETAIL OF FIXED ASSETS AS ON 31-03-2017

PARTICULARS	OPENING BALANCE	ADDITION		SALE/TRFD.	TOTAL	RATE OF DEP.	DEPRECIATION	CLOSING BAL. AS ON 31.03.16
		MORE THAN 180 DAYS	LESS THAN 180 DAYS					
BUILDING	250965694.80			32080.00	250933614.80	0.10	25093361.00	225840253.80
BUILDING UNDER CONST.	9615678.00	14966529.00	13319349.00	0.00	37901556.00	0.00	0.00	37901556.00
BUILDING (HOSTEL)	76720645.00			0.00	76720645.00	0.05	3836032.00	72884613.00
AUDITORIUM UNDER CONST.	0.00	2367250.00	4967270.00	0.00	7334520.00	0.00	0.00	7334520.00
COMPUTER	3812670.20	123245.00	3285000.00	0.00	7220915.20	0.60	3347049.00	3873866.20
COMPUTER LAB EQU.	689700.44			0.00	689700.44	0.15	103455.00	586245.44
IT LAB EQUIPMENT	121422.00			0.00	121422.00	0.15	18213.00	103209.00
OVERHEAD PROJECTOR	1291709.65	413627.00		0.00	1705336.65	0.15	255800.00	1449536.65
VEHICLES	907146.29	1245660.00		0.00	2152806.29	0.15	322921.00	1829885.29
INNOVA CAR	1100134.00			0.00	1100134.00	0.15	165020.00	935114.00
AIR CONDITIONER	6641165.40	3228505.00		0.00	9869670.40	0.15	1480451.00	8389219.40
ALMIRAH	90301.60			0.00	90301.60	0.15	13545.00	76756.60
LIBRARY BOOKS	1871279.14	321705.00	45576.00	0.00	2238560.14	0.60	1329463.00	909097.14
BUSES	35653514.37			0.00	35653514.37	0.15	5348027.00	30305487.37
CAMERA/CCTV CAMERA	642421.00	806616.00	595756.00	0.00	2044793.00	0.15	262037.00	1782756.00
DISH	1059.40			0.00	1059.40	0.15	159.00	900.40
ECE LAB EQUIPMENT	2730294.00			0.00	2730294.00	0.15	409544.00	2320750.00
EUROCLEAN	1582.45			0.00	1582.45	0.15	237.00	1345.45
EPABX	32783.00			0.00	32783.00	0.15	4917.00	27866.00
FAN	258420.91		12760.00	0.00	271180.91	0.10	26480.00	244700.91
FAX MACHINE	1938.60			0.00	1938.60	0.15	291.00	1647.60
FURNITURE	8657538.98			0.00	8657538.98	0.10	865754.00	7791784.98
LED	20204.00			0.00	20204.00	0.15	3031.00	17173.00
GAS CYLINDER	2548.79			0.00	2548.79	0.15	382.00	2166.79
GENERATOR	1272704.80			0.00	1272704.80	0.15	190906.00	1081798.80
Gobar Gas Plant	24000.00			0.00	24000.00	0.80	19200.00	4800.00
GSYER LPG	25778.89			0.00	25778.89	0.15	3867.00	21911.89
HEAT CONVERTER	406.12			0.00	406.12	0.15	61.00	345.12
INTERNET EQU.	16550.20			0.00	16550.20	0.15	2483.00	14067.20
INVERTER	4241.00			0.00	4241.00	0.15	636.00	3605.00
LAB INSTRUMENT & EQU.	188045.91			0.00	188045.91	0.15	28207.00	159838.91
LAND	10106092.00	15769000.00	20129675.00	0.00	46004767.00	0.00	0.00	46004767.00

MACHINERY	557137.07			0.00	557137.07	0.15	83571.00	473566.07
MECH. LAB EQUIPMENT	1613591.75		16209.00	0.00	1629800.75	0.15	243254.00	1386546.75
MUSICAL INSTRUMENT	17991.00			0.00	17991.00	0.15	2699.00	15292.00
PA SYSTEM				0.00	0.00	0.15	0.00	0.00
ROBOTIC LAB				0.00	0.00	0.15	0.00	0.00
SERVO				0.00	0.00	0.15	0.00	0.00
NOTE COUNTING MACHINE	8880.00			0.00	8880.00	0.15	1332.00	7548.00
OFFICE EQUIPMENT	300294.15	13575.00	108207.00	0.00	422076.15	0.15	55196.00	366880.15
OVEN	1334.00		5500.00	0.00	6834.00	0.15	613.00	6221.00
Petrol Pump Equipment	0.00	70050.00		0.00	70050.00	0.15	10508.00	59542.00
PHYSICS LAB EQU.	121868.60	253838.00		0.00	375706.60	0.15	56356.00	319350.60
PUBLIC ADDRESS SYSTEM	25968.78			0.00	25968.78	0.15	3895.00	22073.78
ROOM COOLLERS	5163.40			0.00	5163.40	0.15	775.00	4388.40
SOLAR WATER HEATING PLANT	44478.00			0.00	44478.00	0.80	35582.00	8896.00
SOLAR SYSTEM	6800000.00	69452.00		0.00	6869452.00	0.80	5495562.00	1373890.00
SPORTS EQUIPMENT	112352.13			0.00	112352.13	0.15	16853.00	95499.13
SOUND SYSTEM	142017.00	10600.00		0.00	152617.00	0.15	22893.00	129724.00
TELEPHONE EQUIPMENTS	11883.15			0.00	11883.15	0.15	1782.00	10101.15
TEXTILE LAB EQU.	1145391.60			0.00	1145391.60	0.15	171809.00	973582.60
TRANSFORMER & FITTING INSTRUMENT	82813.00			0.00	82813.00	0.15	12422.00	70391.00
TUBEWELL	13444.90			0.00	13444.90	0.15	2017.00	11427.90
T.V.	5438.50			0.00	5438.50	0.15	816.00	4622.50
Tools		21514.00		0.00	21514.00	0.15	3227.00	18287.00
REFRIGERATOR	64593.00			0.00	64593.00	0.15	9689.00	54904.00
WATER COOLER	210944.30			0.00	210944.30	0.15	31642.00	179302.30
COOLER	61434.00	4200.00		0.00	65634.00	0.15	9845.00	55789.00
WATER PURIFIER/FILTOR	461481.15	351732.00		0.00	813213.15	0.15	121982.00	691231.15
WRITING BOARD	246584.85	96496.00	52185.00	0.00	395265.85	0.15	55376.00	339889.85
WEIGHING MACHINE	5220.00			0.00	5220.00	0.15	783.00	4437.00
MOBILE	73794.00	65000.00	13999.00	0.00	152793.00	0.15	21869.00	130924.00
ELECTRIC EQUIP.	554210.00			0.00	554210.00	0.15	83132.00	471078.00
CHEMISTERY LAB EQU.	56686.00			0.00	56686.00	0.15	8503.00	48183.00
PRINTER & SCANNER	25324.00	9650.00		0.00	34974.00	0.60	20984.00	13990.00
TATA ACE MAGIC	100252.00			0.00	100252.00	0.15	15038.00	85214.00
INTERACTIVE BOARD	133361.00			0.00	133361.00	0.15	20004.00	113357.00


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FIRE EXTINGUISHER	48472.00			0.00	48472.00	0.15	7271.00	41201.00
PRE-ENGG.LAB EQU.	46050.00			0.00	46050.00	0.15	6908.00	39142.00
LIBRARY EQU.	43781.25			0.00	43781.25	0.15	6567.00	37214.25
LIVE STOCK	356250.00			0.00	356250.00	0.00	0.00	356250.00
MIKE/ AMPLIFIER	17049.00			0.00	17049.00	0.15	2557.00	14492.00
GARDENING EQUIPMENTS	25395.00	20325.00		0.00	45720.00	0.15	6858.00	38862.00
MOTOR CYCLE PLATINA	58041.00			0.00	58041.00	0.15	8706.00	49335.00
RICKSHAW	3583.00		12000.00	0.00	15583.00	0.15	1437.00	14146.00
XEROX MACHINE	141077.00		100000.00	0.00	241077.00	0.15	28662.00	212415.00
CIVIL LAB EQUIPMENT	1207230.00	319098.00	25260.00	0.00	1551588.00	0.15	230844.00	1320744.00
FLOOR CLEARING EQUIPMENT	22568.00			0.00	22568.00	0.15	3385.00	19183.00
GAUSHALA EQUIP.	0.00	0.00	22500.00	0.00	22500.00	0.15	1688.00	20812.00
GYM EQUIPMENT	0.00		44000.00	0.00	44000.00	0.15	3300.00	40700.00
TOTAL(A)	428441098.52	40547667.00	42755246.00	32080.00	511711931.52		50059721.00	461652210.52

B. DEATIL OF FIXED ASSETS

PARTICULARS	OPENING BALANCE	ADDITION		SALE/TRFD.	TOTAL	RATE OF DEP.	DEPRECIATION	CLOSING BAL. AS ON 31.03.16
		MORE THAN 180 DAYS	LESS THAN 180 DAYS					
BUSES	3143657.00	4045882.75	0.00	0.00	7189539.75	0.15	0.00	7189539.75
FURNITURE	1169199.00	3743672.00	4190847.00	0.00	9103718.00	0.10	0.00	9103718.00
TOTAL(B)	4312856.00	7789554.75	4190847.00	0.00	16293257.75		0.00	16293257.75
TOTAL(A)+(B)=(C)	432753954.52	48337221.75	46946093.00	32080.00	528005189.27	0.00	50059721.00	477945468.27

VIDHYA PEETH EDUCATION TRUST



CHAIRMAN

VIDHYA PEETH EDUCATION TRUST

A. DETAIL OF FIXED ASSETS AS ON 31-03-2018

PARTICULARS	OPENING BALANCE	ADDITION		SALE/TRFD.	TOTAL	RATE OF DEP.	DEPRECIATION	CLOSING BAL. AS ON 31.03.2018
		MORE THAN 180 DAYS	LESS THAN 180 DAYS					
BUILDING	225840253.80	29840709.00	16485904.00	0.00	272166866.80	0.10	26392391.00	245774475.80
BUILDING UNDER CONST.	37901556.00	7893592.00	19457616.00	46326613.00	18926151.00	0.00	0.00	18926151.00
BUILDING (HOSTEL)	72884613.00	0.00	0.00	0.00	72884613.00	0.05	3644231.00	69240382.00
AUDITORIUM	7334520.00	9233614.00	448418.00	0.00	17016552.00	0.10	1679234.00	15337318.00
COMPUTER	3873866.20		843219.00	0.00	4717085.20	0.40	1718190.00	2998895.20
COMPUTER LAB EQU.	586245.44			0.00	586245.44	0.15	87937.00	498308.44
IT LAB EQUIPMENT	103209.00			0.00	103209.00	0.15	15481.00	87728.00
OVERHEAD PROJECTOR	1449536.65	89250.00	510024.00	0.00	2048810.65	0.15	269070.00	1779740.65
VEHICLES	1829885.29			0.00	1829885.29	0.15	274483.00	1555402.29
INNOVA CAR	935114.00			0.00	935114.00	0.15	140267.00	794847.00
AIR CONDITIONER	8389219.40	1133189.00	20490.00	0.00	9542898.40	0.15	1429898.00	8113000.40
ALMIRAH	76756.60			0.00	76756.60	0.15	11513.00	65243.60
LIBRARY BOOKS	909097.14	96392.00	58291.00	0.00	1063780.14	0.40	413854.00	649926.14
BUSES	30305487.37			0.00	30305487.37	0.15	4545823.00	25759664.37
CAMERA/CCTV CAMERA	1782756.00	175166.00	223398.00	0.00	2181320.00	0.15	310443.00	1870877.00
DISH	900.40			0.00	900.40	0.15	135.00	765.40
ECE LAB EQUIPMENT	2320750.00		118413.00	0.00	2439163.00	0.15	356993.00	2082170.00
EUROCLEAN	1345.45			0.00	1345.45	0.15	202.00	1143.45
EPABX	27866.00			0.00	27866.00	0.15	4180.00	23686.00
FAN	244700.91	15713.00		0.00	260413.91	0.10	26041.00	234372.91
FAX MACHINE	1647.60			0.00	1647.60	0.15	247.00	1400.60
FURNITURE	7791784.98	4213481.00	30003.00	0.00	12035268.98	0.10	1202027.00	10833241.98
LED	17173.00	9990.00	214446.00	0.00	241609.00	0.15	20158.00	221451.00
GAS CYLINDER	2166.79			0.00	2166.79	0.15	325.00	1841.79
GENERATOR	1081798.80			0.00	1081798.80	0.15	162270.00	919528.80
Gobar Gas Plant	4800.00			0.00	4800.00	0.40	1920.00	2880.00
GSYER LPG	21911.89			0.00	21911.89	0.15	3287.00	18624.89
HEAT CONVERTER	345.12			0.00	345.12	0.15	52.00	293.12
INTERNET EQU.	14067.20			0.00	14067.20	0.15	2110.00	11957.20
INDEPENDENT FEEDER	0.00	14735.00	1322406.00	0.00	1337141.00	0.15	101391.00	1235750.00
INVERTER	3605.00			0.00	3605.00	0.15	541.00	3064.00
LAB INSTRUMENT & EQU.	159838.91			0.00	159838.91	0.15	23976.00	135862.91

LAND	46004767.00			0.00	46004767.00	0.00	0.00	46004767.00
MACHINERY	473566.07			0.00	473566.07	0.15	71035.00	402531.07
MECH. LAB EQUIPMENT	1386546.75		25260.00	0.00	1411806.75	0.15	209877.00	1201929.75
MUSICAL INSTRUMENT	15292.00	34112.00	0.00	0.00	49404.00	0.15	7411.00	41993.00
PA SYSTEM	0.00			0.00	0.00	0.15	0.00	0.00
ROBOTIC LAB	0.00			0.00	0.00	0.15	0.00	0.00
SERVO	0.00			0.00	0.00	0.15	0.00	0.00
NOTE COUNTING MACHINE	7548.00			0.00	7548.00	0.15	1132.00	6416.00
OFFICE EQUIPMENT	366880.15			0.00	366880.15	0.15	55032.00	311848.15
OVEN	6221.00			0.00	6221.00	0.15	933.00	5288.00
Petrol Pump Equipment	59542.00			0.00	59542.00	0.15	8931.00	50611.00
PHYSICS LAB EQU.	319350.60			0.00	319350.60	0.15	47903.00	271447.60
PUBLIC ADDRESS SYSTEM	22073.78			0.00	22073.78	0.15	3311.00	18762.78
ROOM COOLLERS	4388.40			0.00	4388.40	0.15	658.00	3730.40
SANITARY NAKPIN VENDING	0.00		65695.00	0.00	65695.00	0.15	4927.00	60768.00
SOLAR WATER HEATING PLANT	8896.00			0.00	8896.00	0.40	3558.00	5338.00
SOLAR SYSTEM	1373890.00	5988000.00	1324385.00	0.00	8686275.00	0.40	3209633.00	5476642.00
SPORTS EQUIPMENT	95499.13			0.00	95499.13	0.15	14325.00	81174.13
SOUND SYSTEM	129724.00			0.00	129724.00	0.15	19459.00	110265.00
TELEPHONE EQUIPMENTS	10101.15			0.00	10101.15	0.15	1515.00	8586.15
TEXTILE LAB EQU.	973582.60			0.00	973582.60	0.15	146037.00	827545.60
TRANSFORMER & FITTING INSTRUMENT	70391.00			0.00	70391.00	0.15	10559.00	59832.00
TUBEWELL	11427.90			0.00	11427.90	0.15	1714.00	9713.90
T.V.	4622.50			0.00	4622.50	0.15	693.00	3929.50
Tools	18287.00			0.00	18287.00	0.15	2743.00	15544.00
VEHICLES WASHING MACHI	0.00	23571.00		0.00	23571.00	0.15	3536.00	20035.00
REFRIGERATOR	54904.00			0.00	54904.00	0.15	8236.00	46668.00
WATER COOLER	179302.30			0.00	179302.30	0.15	26895.00	152407.30
COOLER	55789.00			0.00	55789.00	0.15	8368.00	47421.00
WATER PURIFIER/FILTOR	691231.15	239844.00		0.00	931075.15	0.15	139661.00	791414.15
WRITING BOARD	339889.85	21240.00		0.00	361129.85	0.15	54169.00	306960.85
WEIGHING MACHINE	4437.00			0.00	4437.00	0.15	666.00	3771.00
MOBILE	130924.00	20709.00	2800.00	0.00	154433.00	0.15	22955.00	131478.00
ELECTRIC EQUIP.	471078.00			0.00	471078.00	0.15	70662.00	400416.00
CHEMISTERY LAB EQU.	48183.00			0.00	48183.00	0.15	7227.00	40956.00
PRINTER & SCANNER	13990.00	74200.00	80195.00	0.00	168385.00	0.40	51315.00	117070.00

TATA ACE MAGIC	85214.00			0.00	85214.00	0.15	12782.00	72432.00
INTERACTIVE BOARD	113357.00			0.00	113357.00	0.15	17004.00	96353.00
FIRE EXTINGUISHER	41201.00			0.00	41201.00	0.15	6180.00	35021.00
PRE-ENGG.LAB EQU.	39142.00			0.00	39142.00	0.15	5871.00	33271.00
LIBRARY EQU.	37214.25			0.00	37214.25	0.15	5582.00	31632.25
LIVE STOCK	356250.00			0.00	356250.00	0.00	0.00	356250.00
MIKE/ AMPLIFIER	14492.00			0.00	14492.00	0.15	2174.00	12318.00
GARDENING EQUIPMENTS	38862.00		5780.00	0.00	44642.00	0.15	6263.00	38379.00
MOTOR CYCLE PLATINA	49335.00			0.00	49335.00	0.15	7400.00	41935.00
RICKSHAW	14146.00			0.00	14146.00	0.15	2122.00	12024.00
XEROX MACHINE	212415.00			0.00	212415.00	0.15	31862.00	180553.00
CIVIL LAB EQUIPMENT	1320744.00	216240.00		0.00	1536984.00	0.15	230548.00	1306436.00
FLOOR CLEARING EQUIPME	19183.00	170000.00		0.00	189183.00	0.15	28377.00	160806.00
GAUSHALA EQUIP.	20812.00			0.00	20812.00	0.15	3122.00	17690.00
✓ GYM EQUIPMENT	40700.00	1245265.00	✓	0.00	1285965.00	0.15	192895.00	1093070.00
TOTAL(A+B)	461652210.52	60749012.00	41236743.00	46326613.00	517311352.52	13.20	47605928.00	469705424.52

B. DEATIL OF FIXED ASSETS

PARTICULARS	OPENING BALANCE	ADDITION		SALE/TRFD.	TOTAL	RATE OF DEP.	DEPRECIATION	CLOSING BAL. AS ON 31.03.16
		MORE THAN 180 DAYS	LESS THAN 180 DAYS					
BUSES	7189539.75			0.00	7189539.75	0.00	0.00	7189539.75
FURNITURE	9103718.00			0.00	9103718.00	0.00	0.00	9103718.00
TOTAL(B)	16293257.75	0.00	0.00	0.00	16293257.75		0.00	16293257.75
TOTAL(A)+(B)=(C)	477945468.27	60749012.00	41236743.00	46326613.00	533604610.27		47605928.00	485998682.27



VIDHYA PEETH EDUCATION TRUST

CHAIRMAN

VIDHYA PEETH EDUCATION TRUST

A. DETAIL OF FIXED ASSETS AS ON 31-03-2019

PARTICULARS	OPENING BALANCE	ADDITION		SALE/TRFD.	TOTAL	RATE OF DEP.	DEPRECIATION	CLOSING BAL. AS ON 31.03.2019
		MORE THAN 180 DAYS	LESS THAN 180 DAYS					
BUILDING	245774475.80	0.00	0.00	0.00	245774475.80	0.10	24577448.00	221197027.80
BUILDING UNDER CONST.	18926151.00	13420638.00	14215127.00	0.00	46561916.00	0.00	0.00	46561916.00
BUILDING (HOSTEL)	69240382.00	0.00	0.00	0.00	69240382.00	0.05	3462019.00	65778363.00
AUDITORIUM	15337318.00	11699.00	0.00	0.00	15349017.00	0.10	1534902.00	13814115.00
CAR	0.00	0.00	2255239.00	0.00	2255239.00	0.15	169143.00	2086096.00
COMPUTER	2998895.20	0.00	83297.00	0.00	3082192.20	0.40	1216217.00	1865975.20
COMPUTER LAB EQU.	498308.44	0.00	0.00	0.00	498308.44	0.15	74746.00	423562.44
IT LAB EQUIPMENT	87728.00	0.00	0.00	0.00	87728.00	0.15	13159.00	74569.00
IOT LAB EQUIPMENT	0.00	0.00	1000000.00	0.00	1000000.00	0.15	75000.00	925000.00
OVERHEAD PROJECTOR	1779740.65	0.00	97949.00	0.00	1877689.65	0.15	274307.00	1603382.65
VEHICLES	1555402.29	0.00	0.00	100000.00	1455402.29	0.15	218310.00	1237092.29
INNOVA CAR	794847.00	0.00	0.00	0.00	794847.00	0.15	119227.00	675620.00
AIR CONDITIONER	8113000.40	1270300.00	26140.00	0.00	9409440.40	0.15	1409456.00	7999984.40
ALMIRAH	65243.60	0.00	0.00	0.00	65243.60	0.15	9787.00	55456.60
LIBRARY BOOKS	649926.14	0.00	243061.00	0.00	892987.14	0.40	308583.00	584404.14
BUSES	25759664.37	245650.00	5970109.00	1183000.00	30792423.37	0.15	4171105.00	26621318.37
CAMERA/CCTV CAMERA	1870877.00	0.00	296299.00	0.00	2167176.00	0.15	302854.00	1864322.00
DISH	765.40	0.00	0.00	0.00	765.40	0.15	115.00	650.40
ECE LAB EQUIPMENT	2082170.00	0.00	61002.00	0.00	2143172.00	0.15	316901.00	1826271.00
EUROCLEAN	1143.45	0.00	0.00	0.00	1143.45	0.15	172.00	971.45
EPABX	23686.00	0.00	0.00	0.00	23686.00	0.15	3553.00	20133.00
FAN	234372.91	20329.00	0.00	0.00	254701.91	0.10	25470.00	229231.91
FAX MACHINE	1400.60	0.00	0.00	0.00	1400.60	0.15	210.00	1190.60
FURNITURE	10833241.98	65068.00	124642.00	0.00	11022951.98	0.10	1096063.00	9926888.98
LED	221451.00	0.00	136617.00	0.00	358068.00	0.15	43464.00	314604.00
GAS CYLINDER	1841.79	0.00	0.00	0.00	1841.79	0.15	276.00	1565.79
GENERATOR	919528.80	0.00	0.00	0.00	919528.80	0.15	137929.00	781599.80
Gobar Gas Plant	2880.00	0.00	0.00	0.00	2880.00	0.40	1152.00	1728.00
GSYER LPG	18624.89	0.00	0.00	0.00	18624.89	0.15	2794.00	15830.89
HEAT CONVERTER	293.12	0.00	0.00	0.00	293.12	0.15	44.00	249.12

INTERNET EQU.	11957.20	0.00	0.00	0.00	11957.20	0.15	1794.00	10163.20
INDEPENDENT FEEDER	1235750.00	1193221.00	0.00	0.00	2428971.00	0.15	364346.00	2064625.00
INVERTER	3064.00	0.00	0.00	0.00	3064.00	0.15	460.00	2604.00
LAB INSTRUMENT & EQU.	135862.91	0.00	0.00	0.00	135862.91	0.15	20379.00	115483.91
LAND	46004767.00	0.00	13115953.00	0.00	59120720.00	0.00	0.00	59120720.00
MACHINERY	402531.07	0.00	0.00	0.00	402531.07	0.15	60380.00	342151.07
MECH. LAB EQUIPMENT	1201929.75	0.00	0.00	0.00	1201929.75	0.15	180289.00	1021640.75
MUSICAL INSTRUMENT	41993.00	0.00	0.00	0.00	41993.00	0.15	6299.00	35694.00
NOTE COUNTING MACHINE	6416.00	0.00	0.00	0.00	6416.00	0.15	962.00	5454.00
OFFICE EQUIPMENT	311848.15	0.00	9000.00	0.00	320848.15	0.15	47452.00	273396.15
OVEN	5288.00	0.00	0.00	0.00	5288.00	0.15	793.00	4495.00
Petrol Pump Equipment	50611.00	0.00	0.00	0.00	50611.00	0.15	7592.00	43019.00
PHARMACY LAB EQUIPMENT	0.00	0.00	421949.00	0.00	421949.00	0.15	31646.00	390303.00
PHYSICS LAB EQU.	271447.60	0.00	152102.00	0.00	423549.60	0.15	52125.00	371424.60
PUBLIC ADDRESS SYSTEM	18762.78	0.00	0.00	0.00	18762.78	0.15	2814.00	15948.78
ROOM COOLLERS	3730.40	0.00	0.00	0.00	3730.40	0.15	560.00	3170.40
ROTI MAKING MACHINE		0.00	177400.00	0.00	177400.00	0.15	13305.00	164095.00
SELFIE PHOTOBOOTH	0.00	100000.00	0.00	0.00	100000.00	0.15	15000.00	85000.00
SANITARY NAKPIN VENDING M	60768.00	0.00	0.00	0.00	60768.00	0.15	9115.00	51653.00
SOLAR WATER HEATING PLANT	5338.00	0.00	0.00	0.00	5338.00	0.40	2135.00	3203.00
SOLAR SYSTEM	5476642.00	0.00	0.00	0.00	5476642.00	0.40	2190657.00	3285985.00
SPORTS EQUIPMENT	81174.13	0.00	0.00	0.00	81174.13	0.15	12176.00	68998.13
SOUND SYSTEM	110265.00	124254.00	593286.00	0.00	827805.00	0.15	79674.00	748131.00
STABLIZER	0.00	0.00	13501.00	0.00	13501.00	0.15	1013.00	12488.00
TELEPHONE EQUIPMENTS	8586.15	0.00	0.00	0.00	8586.15	0.15	1288.00	7298.15
TEXTILE LAB EQU.	827545.60	0.00	0.00	0.00	827545.60	0.15	124132.00	703413.60
TRANSFORMER & FITTING INSTRUMENT	59832.00	0.00	0.00	0.00	59832.00	0.15	8975.00	50857.00
TUBEWELL	9713.90	0.00	0.00	0.00	9713.90	0.15	1457.00	8256.90
T.V.	3929.50	0.00	0.00	0.00	3929.50	0.15	589.00	3340.50
Tools	15544.00	0.00	5186.00	0.00	20730.00	0.15	2721.00	18009.00
VEHICLES WASHING MACHINE	20035.00	0.00	0.00	0.00	20035.00	0.15	3005.00	17030.00
REFRIGERATOR	46668.00	0.00	10900.00	0.00	57568.00	0.15	7818.00	49750.00
WATER COOLER	152407.30	28900.00	0.00	0.00	181307.30	0.15	27196.00	154111.30

COOLER	47421.00	0.00	0.00	0.00	47421.00	0.15	7113.00	40308.00
WATER PURIFIER/FILTOR	791414.15	279000.00		0.00	1070414.15	0.15	160562.00	909852.15
WRITING BOARD	306960.85	0.00	0.00	0.00	306960.85	0.15	46044.00	260916.85
WEIGHING MACHINE	3771.00	0.00	0.00	0.00	3771.00	0.15	566.00	3205.00
MOBILE	131478.00	0.00	120497.00	0.00	251975.00	0.15	28759.00	223216.00
ELECTRIC EQUIP.	400416.00	0.00	200600.00	0.00	601016.00	0.15	75107.00	525909.00
CHEMISTRY LAB EQU.	40956.00	0.00	225861.00	0.00	266817.00	0.15	23083.00	243734.00
PRINTER & SCANNER	117070.00	0.00	98594.00	0.00	215664.00	0.40	66547.00	149117.00
TATA ACE MAGIC	72432.00	0.00	0.00	0.00	72432.00	0.15	10865.00	61567.00
INTERACTIVE BOARD	96353.00	0.00	0.00	0.00	96353.00	0.15	14453.00	81900.00
FIRE EXTINGUISHER	35021.00	0.00	0.00	0.00	35021.00	0.15	5253.00	29768.00
PRE-ENGG.LAB EQU.	33271.00	0.00	0.00	0.00	33271.00	0.15	4991.00	28280.00
LIBRARY EQU.	31632.25	0.00	0.00	0.00	31632.25	0.15	4745.00	26887.25
LIVE STOCK	356250.00	0.00	0.00	0.00	356250.00	0.00	0.00	356250.00
MIKE/ AMPLIFIER	12318.00	0.00	0.00	0.00	12318.00	0.15	1848.00	10470.00
GARDENING EQUIPMENTS	38379.00	0.00	14160.00	0.00	52539.00	0.15	6819.00	45720.00
MOTOR CYCLE PLATINA	41935.00	0.00	59160.00	0.00	101095.00	0.15	10727.00	90368.00
RICKSHAW	12024.00	0.00	0.00	0.00	12024.00	0.15	1804.00	10220.00
XEROX MACHINE	180553.00	0.00	0.00	0.00	180553.00	0.15	27083.00	153470.00
CIVIL LAB EQUIPMENT	1306436.00	0.00	0.00	0.00	1306436.00	0.15	195965.00	1110471.00
FLOOR CLEARING EQUIPMENT	160806.00	0.00	0.00	0.00	160806.00	0.15	24121.00	136685.00
GAUSHALA EQUIP.	17690.00	0.00	0.00	0.00	17690.00	0.15	2654.00	15036.00
GYM EQUIPMENT	1093070.00	0.00	96760.00	0.00	1189830.00	0.15	171218.00	1018612.00
TOTAL (A)	469705424.52	16759059.00	39824391.00	1283000.00	525005874.52		43732880.00	481272994.52

B. DEATIL OF FIXED ASSETS

PARTICULARS	OPENING BALANCE	ADDITION		SALE/TRFD.	TOTAL	RATE OF DEP.	DEPRECIATION	CLOSING BAL. AS ON 31.03.16
		MORE THAN 180 DAYS	LESS THAN 180 DAYS					
BUSES	7189539.75	0.00	0.00	0.00	7189539.75	0.00	0.00	7189539.75
FURNITURE	9103718.00	0.00	0.00	0.00	9103718.00	0.00	0.00	9103718.00
TOTAL(B)	16293257.75	0.00	0.00	0.00	16293257.75		0.00	16293257.75
TOTAL(A)+(B)=(C)	485998682.27	16759059.00	39824391.00	1283000.00	541299132.27	0.00	43732880.00	497566252.27



VIDHYA PEETH EDUCATION TRUST

CHAIRMAN


PANIPAT INSTITUTE OF ENGG. & TECHNOLOGYG.T.ROAD, SAMALKHA
DISTRICT PANIPAT**Gym Charges**
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-4-2019	Cr HDFC-50100088300896 <i>Ch. No. :003887 for Ravi Gym for the month of March 19 for 28 days @ Rs 14000PM</i>	Payment	CH003887	12,645.00	
16-5-2019	Cr HDFC-50100088300896 <i>Ch. No. :004147 Issued for Ravi Gym Trainer Salary for Apr 19 of 27.5 Days @ Rs 14000PM</i>	Payment	CH 004147	12,833.00	
10-6-2019	Cr HDFC-50100088300896 <i>Ch. No. :004332 Issued for Ravi Gym Trainer Salary for May 19 of 28.5 Days @ Rs 14000PM</i>	Payment	CH 004332	12,871.00	
17-7-2019	Cr HDFC-50100088300896 <i>Ch. No. :004332 Issued for Ravi Gym Trainer Salary for June 19 of 20 Days @ Rs 14000PM</i>	Payment	CH 004604	9,333.00	
19-8-2019	Cr HDFC-50100088300896 <i>Ch. No. :004831 Issued for Ravi Gym Trainer Salary for July 19 of 21 Days @ Rs 14000PM</i>	Payment	CH 004831	9,484.00	
14-9-2019	Cr HDFC-50100088300896 <i>Ch. No. :004878 Issued for Ravi Gym Trainer Salary for Aug 19 of 30 Days @ Rs 14000PM</i>	Payment	CH 004878	13,548.00	
5-10-2019	Cr HDFC-50100088300896 <i>Ch. No. :005202 Issued for Ravi Gym Trainer for 29 days of Sep 19 @ Rs 14000/-</i>	Payment	Ch no 005202	13,533.00	
11-11-2019	Cr HDFC-50100088300896 <i>Ch. No. :005417 Issued for Ravi Gym Trainer for 31 days of Oct 19 @ Rs 14000/-</i>	Payment	Ch no 005417	14,000.00	
11-12-2019	Cr HDFC-50100088300896 <i>Ch. No. :005661 Issued for Ravi Gym Trainer for 29 days of Nov 19 @ Rs 14000/-</i>	Payment	Ch no 005661	13,533.00	
13-1-2020	Cr HDFC-50100088300896 <i>Ch. No. :005749 Issued for Ravi Gym Trainer for 26.5 days of Nov 19 @ Rs 14000/-</i>	Payment	Ch no 005749	11,968.00	
10-2-2020	Cr HDFC-50100088300896 <i>Ch. No. :005989. SALARY 14 DAYS OF GYM CHARGES OF JAN.20</i>	Payment		12,194.00	

Carried Over

1,35,942.00



Accounts Officer

Panipat Institute of Engg. & Technology
70 Mile Stone, G.T. Road, SAMALKHA
PANIPAT-132103 (HARYANA)

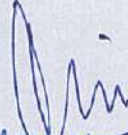
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PANIPAT INSTITUTE OF ENGG. & TECHNOLOGY

Gym Charges Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,35,942.00	
20-3-2020	Cr HDFC-50100088300896 Ch. No. :006320 Issued for Ravi Gym trainer for 27.5 days of Feb 2020@ Rs 14000PM	Payment	CH no 006320	13,276.00	
				1,49,218.00	
Dr	Closing Balance				1,49,218.00
				1,49,218.00	1,49,218.00


Accounts Officer
Panipat Institute of Engg. & Technology
70 Mile Stone, G.T. Road, SAMALKHA
PANIPAT-132103 (HARYANA)

PANIPAT INSTITUTE OF ENGG. & TECHNOLOGYG.T.ROAD, SAMALKHA
DISTRICT PANIPAT**Gym Charges**
Ledger Account

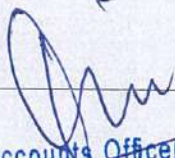
1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-4-2018	Cr HDFC-50100088300896 <i>Being amt. paid to Ravi for the m/o March 18</i>	Payment	CH-001861	14,000.00	
	Cr Cash <i>Being amt. paid to Mr. Vijay Sports Officer</i>	Payment		13,800.00	
7-5-2018	Cr HDFC-50100088300896 <i>BEING AMOUNT OF GYM CHARGES M/O APR18</i>	Payment	CH-002002	13,067.00	
7-6-2018	Cr HDFC-50100088300896 <i>BEING AMOUNT OF GYM CHARGES M/O MAY18 TO RAVI</i>	Payment	CH-002246	13,548.00	
6-7-2018	Cr HDFC-50100088300896 <i>BEING AMOUNT OF GYM CHARGES M/O JUNE18 (17.5 DAYS @ 14000/-)</i>	Payment	CH-002428	8,167.00	
9-8-2018	Cr HDFC-50100088300896 <i>BEING AMOUNT OF SALARY PAID TO RAVI FOR THE M/O JULY18 FOR 17.5 DAYS @ 14000/-</i>	Payment	CH-002688	7,893.00	
8-9-2018	Cr HDFC-50100088300896 <i>BEING AMOUNT OF SALARY PAID TO RAVI FOR THE M/O AUG18 (30 DAYS @ 14000/-)</i>	Payment	CH-002850	13,548.00	
10-10-2018	Cr HDFC-50100088300896 <i>BEING AMOUNT OF SALARY PAID TO RAVI FOR THE M/O SEP18 (28 DAYS @ 14000/-)</i>	Payment	CH-003048	13,067.00	
2-11-2018	Cr HDFC-50100088300896 <i>BEING AMOUNT OF SALARY PAID TO RAVI FOR THE M/O OCT18 (30 DAYS @ 14000/-)</i>	Payment	CH-003203	13,548.00	
12-12-2018	Cr HDFC-50100088300896 <i>BEING AMOUNT OF SALARY PAID TO RAVI FOR THE M/O NOV18 (28 DAYS @ 14000/-)</i>	Payment	CH-003382	13,067.00	
8-1-2019	Cr HDFC-50100088300896 <i>BEING AMOUNT OF SALARY PAID TO RAVI FOR THE M/O DEC18 (29 DAYS @ 14000/-)</i>	Payment	CH-003505	13,096.00	
*4-2-2019	Cr HDFC-50100088300896 <i>BEING AMOUNT OF SALARY PAID TO RAVI FOR THE M/O JAN19 (29 DAYS @ 14000/-)</i>	Payment	CH-003613	13,096.00	

Carried Over

1,49,897.00

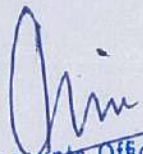
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Accounts Officer
Panipat Institute of Engg. & Technology
70 Mile Stone, G.T. Road, SAMALKHA
PANIPAT-132103 (HARYANA)

PANIPAT INSTITUTE OF ENGG. & TECHNOLOGY

Gym Charges Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,49,897.00	
7-3-2019	Cr HDFC-50100088300896 BEING AMOUNT OF SALARY P- AID TO RAVI FOR THE M/O FEB19 (25 DAYS @ 14000/-)	Payment	CH-003804	12,500.00	
	Dr Closing Balance				1,62,397.00
				1,62,397.00	1,62,397.00


 Accounts Officer
 Panipat Institute of Engg. & Technology
 70 Mile Stone, G.T. Road, SAMALKHA
 PANIPAT-132103 (HARYANA)

PANIPAT INSTITUTE OF ENGG. & TECHNOLOGYG.T.ROAD, SAMALKHA
DISTRICT PANIPAT**Gym Charges**

Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-5-2017	Cr Crossto Abs Fitness P. Ltd <i>Being salary @ 24000/- PM paid to Mr Sandesh From Jan To April 17</i>	Journal		96,000.00	
10-6-2017	Cr Crossto Abs Fitness P. Ltd <i>Being salary @ 24000/- PM paid to Mr Sandesh for the m/o May 17 & Rs 640/- paid for Misc exp</i>	Journal		24,640.00	
12-10-2017	Cr HDFC-50100088300896 <i>Being amount paid to Ravi Gym Trainer for the m/o Aug & Sep.17</i>	Payment	Ch-001220	17,000.00	
18-11-2017	Cr HDFC-50100088300896 <i>Being amount paid to Ravi Gym Trainer for the m/o Oct.17</i>	Payment	Ch-001354	14,000.00	
5-12-2017	Cr HDFC-50100088300896 <i>Being amount paid to Ravi Gym Trainer for the m/o Nov-17</i>	Payment	Ch-001436	14,000.00	
5-1-2018	Cr HDFC-50100088300896 <i>Being amount paid to Ravi Gym Trainer for the m/o Dec-17</i>	Payment	Ch-001513	14,000.00	
8-2-2018	Cr HDFC-50100088300896 <i>Being amount paid to Ravi Gym Trainer for the m/o Jan.18</i>	Payment	Ch-001623	13,548.00	
13-3-2018	Cr HDFC-50100088300896	Payment	Ch-001768	13,250.00	
				2,06,438.00	
Dr	Closing Balance				2,06,438.00
				2,06,438.00	2,06,438.00

Accounts Officer
Panipat Institute of Engg. & Technology
70 Mile Stone, G.T. Road, SAMALKHA
PANIPAT-132103 (HARYANA)

DISTRICT ADMINISTRATION, PANIPAT



CERTIFICATE OF PARTICIPATION

This certificate is being awarded to **Panipat Institute of Engineering & Technology, Pattikalyana, Samalkha** for participation in "Yoga Day" programmes organized by the District Administration, Panipat in the year 2017, 2018 & 2019. Approximately 800 persons each time from the Institute participated for the successful conduct of Yoga Day programmes. The District Administration, Panipat appreciate the initiative of the Institute for their participation in Yoga Day.

Dated ...15/06/2020...

Deputy Commissioner,
Panipat



International Yoga Day Celebration June - 2017



International Yoga Day Celebration June - 2018



Stage contributed by PIET and view in front
International Yoga Day June 2019