

LOKNETE DR.BALASAHEB VIKHE PATIL. (PADMA BHUSHAN AWARDEE)
PRAVARA RURAL EDUCATION SOCIETY'S

ARTS, COMMERCE & SCIENCE COLLEGE, ALKUTI

ID.No. PU/AN/ACS/78/2004

College code No.757

A/p.Alkuti, Tal.Parner, Dist.Ahmednagar. Pin-414305

NAAC Accredited 'B** 'Grade College (CGPA- 2.78)

Establishment 4 August 2004

Phone: (02488) 250457

Email ID: Principal.acsalkuti@pravara.in

AQAR:- 2023-24



Criteria - 4

Infrastructure and Learning Resources

KEY INDICATOR: 4.1-

Physical Facilities

Metric: 4.1.4 Expenditure, excluding salary for infrastructure augmentation during the year (INR in Lakhs)

4.1.4.1 - Expenditure for infrastructure augmentation, excluding salary during the year (INR in lakhs)

INDEX

Sr. No.	Particular	Page No.
1	Budget Allocation & Infrastructure Augmentation Chart	03
2	Expenditure For Infrastructure Development Extract	04
3	Balance Sheet 2023-2024	05 - 07
	Dead Stock Register Photos	
	Computer Equipment	08
4	Furniture Equipment	9 - 10
4	Office Equipment	11
	Electronics Installation	12 - 14
	Other Equipment	15



Principal
Art's, Commerce & Science College
Alkuti, Tal. Parner, Dist. A'nagar

Budget Allocation & Infrastructure Development

2023-24



Loknete Dr. Balasaheb Vikhe Patil
(Padmabhushan Awardee)
Pravara Rural Education Society
Arts, Commerce And Science College
Alkutil

Budget Allocation & Expenditure for Infrastructure Augmentation

Year- 2023-24

Sr. No.	Particular	Budget Allocation for Infrastructure (INR Lakh)	Expenditure for Infrastructure Augmentation (INR Lakh)
1	Building	_	
2	Compound Fencing	-	22
3	Furniture & dead stock	-	2.52
4	Misc. Construction	<u> </u>	* 15.00 -
5	Pipe & Pipe Fitting	_	-
6	Lab. Fitting & Equipment	2.75	2.78
7	Computer Equipment	1.36	1.83
8	Electrical installation.	1.12	3.89
9	Water storage tank	0.22	0.22
10	Game Equipment	0.65	-
11	Audio Visual Aid	, -) - 1 , ,	
12	Office Equipment	0.94	0.19
13	Other Equipment	0.38	0.93
i ne	Total	9.33	12.36

Place: - Allcuti

Date: - 11-9-2024



As per our report of even date
FOR KADAM & COMPANY
Chartered Accountant
(U.S.KADAM)
PARTNER

M.No. 031055

UDIN: 240310558KCOE08011

Expenditure for Infrastructure Development Extract

2023-24



Loknete Dr. Balasaheb Vikhe Patil (Padmabhushan Awardee) Pravara Rural Education Society Arts, Commerce And Science College

Expenditure for Infrastructure Development extract

Year	Budget Allocated for Infrastructure Augmentation (INR Lakh)	Expenditure for Infrastructure Augmentation (INR Lakh)	Total Expenditure Excluding Salary (INR Lakh)
2023-2024	9.33	12.36	75.83
Total	9.33	12.36	75.83

Place: - Allcuti

Date: -11-09-2024

OAM & CO

As per our report of even date FOR KADAM & COMPANY Chartered Accountant

(III)

(U.S.KADAM)

PARTNER

M.No. 031055

UDIN: 24031055BKC0E08011

Balance Sheet: - 2023-24

_			LOKNETE	OR. BALASAHEB	VIKHE PATIL	(PADMA RHUSH	AN AWARDED PR	AVARA RURAL ED	OO HOITAOU	CIETNIC		
_					ARIS,	SCIENCE & COMM	ERCE COLLEGE A	ILKUTI	UCATION SU	CIETYS		
						ALKUTI TAL. PAR						
SR.	NAME OF ASSET			C	O S T	SSETS SCHEDULE	AS ON JIST MAR		CIATION		- W	DV
NO.		Rate	AS ON 31-3-	23 ADDITIONS	SALEIAD	J. TOTAL 31-3-20	24 AS ON 31-3-			70741 44 4 444	AS ON 31-3-202	_
A	IMMOVABLE PROPERTIES				- Griceine	5. TOTAL 31-3-21	24 N3 ON 31-31	23 DURING TEA	K SALE/AUJ	. IOIAL 31-3-2024	AS UN 31-3-202	ASON 3
1_	Land	0					-					
2	Buildings	10			-	<u>-</u>	<u>-</u>				<u>-</u>	
3	Compund Fencing	10	5,86,610.0			E 00 040 0		17.515.41				
4	Misc.Construction	10	7,70,606.00		<u> </u>	5,86,610.0				1,58,971.31	4,27,638.69	4,75,15
5	Pipe & Pipe Fitting	10	7,850,00		- <u>:</u>	7,70,606.0				3,80,488.48	3,90,117.52	4,33,46
6	Wells	10				7,850.0	4,095.37	375.46		4,470.83	3,379.17	3,754
7	Capital Work in Progress			<u>-</u>						<u>-</u>		
	Sub Total (A)		13,65,066,00	—	<u> </u>	40.05.000.00				-		
3 6	FURNITURE & DEAD STOCK	15	26,24,901.00			13,65,066.00				5,43,930.62	8,21,135.38	9,12,37
_	OTHER ASSETS	1	20,24,301,00	2,52,496.00	<u> </u>	28,77,397.00	12,70,406.86	2,41,048.51		15,11,455.37	13,65,941.63	13,54,494
	Tectrical Installation	15	00450450				·					
-1-	Vater Storage Tank		9,94,524.52	3,88,588.75	-	13,83,113.27	6,00,591.65	1,17,378.24		7,17,969.89	6,65,143.38	3,93,932
1	Vehicles	15	<u>-</u>	22,000.00		22,000.00	-	3,300.00		3,300.00	18,700.00	
7-		15	<u>-</u>		· •	-	} -	·		-		
-1-	ibrary Books	25	11,49,892.30		-	11,49,892.30	10,10,767.27	34,781.26		10,45,548.53	1,04,343.77	1,39,125
	ab. Fittings & Equipment	15	16,99,832.71	2,77,429.00		19,77,261.71	12,03,239.11	1,16,103.39		13,19,342.50	6,57,919.21	4,96,593
7-	ames Equipment	15	4,75,011.44		-	4,75,011.44	3,76,334.06	14,801.61		3,91,135.67	83,875.77	98,677
1-	orks Exp.equipment	15	<u>.</u>									
1-	udio Visual Aids	15	4,990.00			4,990.00	3,710.26	191.96		3,902.22	1,087,78	1,279
Ēd	lucational Aids	15		•		<u> </u>				-	•	
W	orkshop Equipment	15		·		-				- 1	-	
Co	mputer Equipment	25	10,59,902.25	1,83,240.00		12,43,142.25	8,40,927.99	1,00,553.57		9,41,481.56	3,01,660,69	2,18,974
Swi	imming Pool Equip.	15									5,51,555.65	2,10,57
Offi	ce Equipment	15	5,063.00	19,200.00	-	24,263.00	3,940.45	3,048.38		6,988.83	17,274,17	1122
Oth	er Equipment	15		93,421.00		93,421.00		14,013.15		14,013.15		1,122
Sola	ar Water H.S.	15		-	-			11,010.10		14,015.15	79,407.85	
	Sub Total (C)		53,89,216.22	9,83,878.75		63,73,094,97	40,39,510,79	4,04,171.56		44,43,682.35	40.00.440.00	10.10.755
		7						4,04,171,30		44,43,002.35	19,29,412.62	13,49,705
	GRAND TOTAL	\dashv	93,79,183.22	2,36,374.75		1,06,15,557,97	57,62,611.01	7,36,457,33		64.00.000.00		
						., , , , , , , , , , , , , , , , , , ,		For Kadam & C	Omnany	64,99,068.34	41,16,489.63	36,16,572
								Chartered Acco		*KADA#		
		_						(au)_)/ /৫-	1	
_	: Ahmednagar : 11.09.2024							02	160	/\k	2	
Le .	. 11.03.2024							(U.S. Kadam) Partner	Danerer	\)	
							110111.00	31055BKCOEO801	\18	ccountants		

LOKNETE	DR. BALASAHEB VIKHE PATIL	(PADMA BHUSHA	AN AWARDEE) PRAVARA RURAL EDUCATION SO	CIETY'S	A11 2 85
	ARTS, S	CIENCE & COMM	ERCE COLLEGE ALKUTI		
			NER DIST. AHMEDNAGAR		
EXPENDITURE			R THE YEAR ENDED 31ST MARCH 2024		
EN ENDITORE	AMOUNT	AMOUN	INCOME	AMOUNT	AMOUN
To Expenditure In Respect Of Properties			Grants		2,65,139.00
Depreciation			Grant - Earn & Learn Income	9,106.00	
Dep On Immovable Property Exps.		7,36,457.33	Grant- Nss Income	1,68,750.00	
Dep On Movable Property Exps.	91,237.26		Grant-Other Income	87,283.00	
Insurance	6,45,220.07		Interest		1,22,488.00
Building & Furniture Insurance		33,002.00	Interest Received From Bank Income	1,22,488.00	
Student Insurance	1,500.00				
	31,502.00		Student Fees		1,48,84,754.28
Rates, Taxes, Ceases		31,80,832.00	Fees - Admission Income	18,750.00	1,10,01,101,20
Rent Building Exp.	31,80,832.00		Fees - Arrears/Dues Income	1,02,51,861.50	
Rep.& Maint.		7,22,758.36	Fees - Development Income	45.375.00	
Repairs Maintanace Civil Exp.	2,63,582.36	, , ,	Fees - Tution Income	2,36,210.00	
Repairs Maintanace BLDG Exp.	4,29,398.00		Fees - Other Income	43,32,557.78	
Repairs Maintanace Other	29,778.00			40,02,007.76	
To Expenditure On Object Of Trust		1 10 91 602 74	Miscellaneous Receipts	- 97 174	
Advertisement Admission	21,763.00	1,13,01,033.74	Fine& breakages income	THE SAME STATE OF	1,12,394.00
Professional fees/Charges Exp.	1,950.00		Income from other	70,094.00	
Affiliation Fees To Uni /Board	15.375.00		income nom oner	42,300.00	
Computer Software Fees & Exps.	43,129,47				
Garden Expenses	43,320.00				
Laboratory Currrent Expences	2,49,359,46				
printing & Stationery Exp.	2,72,808.40		Excess Of Exps. Over Income C/F To B/S		
Ground Development Exp.	45.015.00		Excess of Exps. Over income C/F To B/S		13,12,804.15
Postage & Telegrame Exp.	18.00	Legitics .			
Staff Training & Faculty Dev.Exps.	11,750.00				
Various Program.& Seminar Exp	81,715.57	7.7			
Alumani Expenses	9,111.00				
Bank /Charges Exp.	2,734.82				
Non Teaching Staff Salary	24,86,629.00				
eaching Staff	66,27,400.00				
P.F.Dameges & penalty Exp.	92.878.00				
Electricity Charges Exp.	1,21,810,00				
Book Binding Exp.	49,880,00				
nternet Fees/Charges	8,250,00				
egal Expenses	1,200,00				
Miscellaneous Expenses	1,92,022.00				
anitation Expenses	4,969,22				
upervision & Service Charges Exp.	2,27,100.00				
elephone Expenses	20,511.00				
ravelling Expenses	99,898.00		·		
lews Papers & Periodicals Exp.	22,356.00				

LOKNET	TE DR. BALASAHEB VIKHE PATIL	(PADMA BHUSHA	N AWARDEE) PRAVARA RURAL EDUCATIO	N SOCIETY'S	
	ARTS, S	CIENCE & COMMI	ERCE COLLEGE ALKUTI		My was progress
	AT.POST.	ALKUTI TAL. PAR	NER DIST. AHMEDNAGAR		
EXPENDITURE			R THE YEAR ENDED 31ST MARCH 2024		Late of the
	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUN
Repairs To Equipment	30,778.00				ARTENNA DO
E-Journal Exp.	11,800.00				5.05W.+
Gymkhana/ Sports/Games Exp.	4,300.00				
N.S.S./N.C.C. Exp.	64,582.00				
Others Student Expenses	2,28,890.00				
Electricity Maint. Exp.	87,813.00		1		
Repairs & Maint.of ground Exp.	5,30,150.00				
Registration Fees Exp.	32,511.80				
Earn & Learn Scheme Exp.	51,785.00				
Gathering Ex	1,01,160.00				
Staff Insurance	8,400.00				1 (1077) 118
Vehicle Expenses	76,571.00			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	VENTAGE OF THE
Audit Fee		42,836.00			-
TOTAL		1,66,97,579.43		TOTAL	1,66,97,579.43
			As per our report of even date		1,00,31,313.43
	N.		FOR KADAM & COMPANY	ADAM	
	115		Chartered Accountant	KADAM	
Place: Ahmednagar			I W	-/ \0\	1 12
	270,837		L. L	9	
Date: 11.09.2024	2 - 7 - 7 - 1		(U.S. KADAM)	hangie *	9 14
			UDIN-24031055BKCOE0801		

Computer Equipment Dead Stock 2023-24

		Arts,	Comm	nerce	& Sc	iei	nce C	ò	ravara Rural llege, Tal. Parner,
V		[ledronic]	(ompul	or eq	mibm	e N	DEA		Initial of
Sr.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase		Rate Rs.	Ps.	Cos Rs.		Head of Section
								-	
			2013-	24				-	
		Opening Balance			10,59,90	2 = 2			
(1)	44	Desk to P	405/340	12	11,400=	00	1,36,800	=00	
	12-10-23	42 make	18-8-23					_	
						,			
<u>@</u>	12-10-23	monitor Enter make 1911 wide	18-8-23	12	3,500 =	00	42,000=	00	
-						_			
3	44	Keyboord and	405 340	12	370 =	٥٥	4,440=	00	Hill:
	12-10-23	mouse set	18-8-23					-	
		USB Into make new		181	ـــ له	_	1,83,24		- 181
				0 - 1		,	17.6 37.24	2 = 0	0
		opening Balance				_ _	101,59,902	-= 2	5-
		Addition				<u>−</u> 3	11831240	=00	, , , , , , , , , , , , , , , , , , ,
		notal cost				-1	12,43,14	2 = 1	5
		Depreciation				-3	9,4),48)	-56	
	-	W D V				7	3,11,660	. 69	
									2
							-	L	-

Furniture Equipment Dead Stock 2023-24

(Furniture	Dood	Sto	ck		DE	AD :	Tal.
Sr. No	G.P.R. No. & Page No.	Description of	Authority t Purchase & Date of Purchase	o Number	Rate Rs.	e Ps	Co s. Rs.		Init Hea Sec
0	11	1. 1	2023	-24	- L				1
	1)					Take 1
		Opening Balonce			26,24,	301	=00		
D	116	HB Revoluing	STIC1231	01	7,735	-00	-	+-	
	9/2/24	chair,	23241434	, ,	N		1	113	
	. 1	conference table	17-1-24	01	43,680	-00			
				CUIST	41395=	9.8		OT .	
			1	2027	4,395=				
					57,636 =	00			
			-						
L)	117	OT 1104 L Shape	SIICRS	01	91745=	76			
	10. 1	12/13 PB	2324 2134			= 7		10 5	
-			W]	CUST	877.12		-		
	99		50 20	SUST	877.12		1	4-	
					11,500:	60=	- Sc.		
	- (1)	A of the grant of the	- 4	-			. (4)		
)	5.3	Godrej S Type	2I C152	10	2500 =	۵٥	25,000	= 00	1 99
	12/1124	Chair I	2324 / 2043			- 1	- In		
_				CHST			2250:	00	V. Indian
\dashv	1	7 - 1 - V		3957			2250	- 00	77
\dashv			- 1)	-		29,500	=00	
\dashv			and and		Tr.				
)	15-1-24	Nilkamal chair	SI (KS)	50	516.=9	7	251847	=50	
		2005 Cream	-3-411869						
\dashv					CUST		<u> ጉ</u> 3	28	
+					SUST		2326 =		
\dashv							30,500=	00	

Pravara Rural



Arts, Commerce & Science College,

DEAD STOCK

Sr. No.	G.P.R. No. & Page No.	Description of	Authority to Purchase &	Number of	Rate		Cost		Initial of Head of Section
-	Tage No.	Equipment	Date of Purchase	Quantity	Rs.	Ps.	Rs.	Ps.	Section
5)	123	130015 (ose	6380	10	71400=0	0	74,000	200	
12	9/2/23	Slotted Angle Rack	19-1-24	04	3450 =	00	131800	_0C	
1		79 2 2 2 2			CUST	,	7902=	00	
		40.00	1	- 77	SYST		7-902=	00	
		17			5	19	1,03,60	4 = 5	٥
د)		3114 Arrycic poor	W000644	04	4271 =	00	17-084=	00	
		(over notice	25/14/23		पुरम		3013=		
		Board green	1				19786 -	-	
		X	X				~	7	
				540	5				
•					Cu -			_	
	0	opening Balance					26124,90)	= 00	
	(b)	Addition							
		71-421101)				-3	2,52,496=	O a	
	③	Notal cost					29,77,397	500	
						1	-1,7713(7	-00	
_	(4)	Depreciation		-		-5	151111455	-37-	7 6 6 8 9
	(5)	₩·p٧.							
						→	13, 15,941	= 63	
			h _A			\dashv			
			94			-		_	
		,				\dashv		-	
						1		+	
				1				+	
			1	-		1		+	
						_			

Office Equipment Dead Stock 2023-24



Arts, Commerce & Science College,

office Equipment

Tal. Parner,
DEAD STOCK

1	MA	Office	Equ	pmen			DEA	D S	STOCK
Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase	Number of Quantity	Rate	Ps.	Cos Rs.	t Ps.	Initial of Head of Section
			4					192	
	3		2023-	24			1.00	74	
		opening 18 alonce		-			5063 =	00	
					And a	15			
					150		Y a		
0	14	Fire Extinguisher	11/12	15	1280 =	0	19,200	•00	
	14/6/23	mew ABG Type	8-4-23		CONTRACTOR OF THE PROPERTY OF				*
		6 149						100	
									1
				Potal -		_> _	19,200=	00	
				100					
					1.5 %				
					7				
	D	opening Bolance	-	ALT:			5063 =	00	
		1							
	2)	Addition		The second	IAL-1	-3	19,200=	00	- 1
							1		
	3)	Total cost	-			_5	24, 263	=00	
	4)	Depreciation	-			-3	6,988 =	83	
				ar)					-
	5)	70V D ~	-				14,274=	17	
					-				
								/	
							1		
				-					
			1						
								T	of 142

Electronics Installation Dead Stock 2023-24

		Arts,		Pravara Rura nce College Tal. Parne DEAD STOCK				
Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase	Number of Quantity	Rate	Cos Ps. Rs.		Initial of Head of Section
		h X	2023-	.04			-	
1			2020					
No.		Opening Balance				1919413	24-	:52
-		1						
(1)	110						1	
U	11.3	Switch TP-Link-16P	783	01	3474=5	8 3474	58	
A.	9/2/24	SwitchTP-link 8p	3-4-202	02	1186 = 44	1186 =	44	
			1	451	1052=0	0 1052	00	
						6,900:	80	
		132 19	9 . 3					1.178
Ð	119	printer HP	H023015	01	15,3000	0 15,300	=00	17.7
	9/224	17m126A	10-1-24	19 ST	2754=0			
		the second second	Terror	- 1	773 7 70	18,054=		1 1 1 1 1 1 1
	7		19 1 L		1 lategra	-		1.130
(3)	122	Pen Based	288	01	24,000 = 00	+=		
	9)2124	Cybernety Eyeris	19-1-2024	0	241000 =00	241000=	00	
		1	- Ay	-				1
4)	114	RACK 4U	GP23-24	01	0.00			
1 1	9/2/24	Projector Streen	4222	0)	2590=00			
		1.0001 SUREN	16-1-24	02	4543=00		2	
			A supplied to	CUST	890 = 54			
			100	TZPZ	830 =54			
			0.00			11,676:	00	1
3		Electronics materials	1391	3		A CONTRACTOR		
<u> </u>		PICOLIDING WORNSTR	8-1-24	-	10,140=24	2 10,140:	40	-
100			7					1.6
4.7			14.				-	2.5
6		Electronics muterials	1401	ħ.	261574=00	261574	00	- 1
			8-1-24			1	- 3	- 13
			Trans.		1			1/8
(P)_		Electroniès materials	1406		9,369=30	9,369-2	ar	
		No. in the second	9-1-204			3,550,2	00	
			1.			+		

Pravara Rural



Arts, Commerce & Science College,

Electronics Installation DEAD STOCK

				and the second second second second					STOCK
Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of	Number of Quantity	Rate		Cost		Initial of Head of Section
			Purchase	- 6 /	Rs.	Ps.	Rs.	Ps.	
8	54	UPS 600 VA	2023		ļ				1 700
	12/01/24	O P 3 600 V A	1415	05	1,800=	00	9,000=	00	
	32.41	-	11-1-24						
(9)		LCD projector	1427		200		0. •		11111
		mouse intex	15-1-24	01	38,000=		38,000=		
		19		08	8 @ =	00	1080=	00	
(10)		Electronics fitting	1428	01	12,500=	_	10 -		20.00
		materials	15-1-24		7-13 00-2	30	12,500=	ه٦	10,00
					1977 1877				
(1)		Electronics fitting	1433	01	8,523 :	- 16	9.505		1/16/2
		materials	15-1-24		0/3 23 :	= 10	81523:	10	
		No.			n.				0418
12		Electronics Alting	1447	0)	13,636		13,624	1	
		materials	17-1-24		NAME OF THE PARTY	0 0	13,636=	30	
(6)	-	100			75		-	-	
(13)		pen Drive 16413	1455	.01	330 = 7	0 .	330 =	4	11
		pen brive 32413	18-1-24	04	250=00		1000 =		- 1
			10 - W.	(0)	7 3 2 20	-		-	
(14)		Electronics fitting	1458	0	4,320	A.c.	1330 =	_	
		zbinstom	18-1-24	17	1,020	70	4,320:	90	
(15)									
	4.	plastic pots 1111	1501	30	135 =	00	4050:		
70		plastic pots 18!	29-01-24	19	190 =		3,6102		
					-		7,660:		-
(6)							11000	00	
	7	LED Flood light		03	2350 =	12	7	\vdash	128
		twool	30-1-24			-	= 020F	36	
(14)	/ 10	51							
	1	Electronics Ritting	1510	0 1	1745=	00	17.		3
		material s	30-1-24				1745=	00	- 44
		NIL CONTRACTOR							

Pravara Rural



Arts, Commerce & Science College,

Electronies Enstallation

DEAD STOCK

	Chr						DEAT		TOCK
Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase	Number of Quantity	Rate Rs.	Ps.	Cost	Ps.	Initial of Head of Section
			2023	-24					
8		Water cooler	1461	0	31,000=	00	31,000 =	00	
-	1		19-1-24						
7.3								\Box	
(19)		Flectric Fitting	1331	٥١	49,923	- 60	49,933	- 60	
	1	materials	26-12-23	- 1	737 33.		1,000		
20		Electronic Fitting	1332	01	74,580		74,5802		
		materials	26.12.23	- 0	1413803	.00	7-113802	-00	
(21)		Electric filtring	1333	01	16.04.5	_			And the second
		materials	26-12-23	0 1	16,240=	5-9	161240=	23	
	1 1			1 10-1		_		-	1200
(22)	1	Electric Althy	1334	٥١	2914=		_		
		materials	26-12-24	-	25142	-8	2-914 =	80	
1			***************************************				14	\dashv	
(23)	4	Electric fitting	1335	0	1)11 = 57			_	
		material	26.12.24		11.1 -20	-	1111 =	50	
					-	-		_	
		mother Board	1236	01	6.04			_	
		smps	24/2/22	0)	626:		626=		
		Ly.		10	650 =	-	650 =		
			* * * * * * * * * * * * * * * * * * * *				1276=	60	
	17			214	-				
		opening Bolonce							
4		2 Double		Annual Control of the		7	9,94,524	= 5 2	
	(2)	Addition					-		
							3188128	3 = 7-3	-
	3	Notal Cost.							
- 1					-	->	13, 83,113	27	
	4	Depredation							4
	9	o op restrict				_j	7117,969	- 89	
	(5)	w.pv.							
				To the second		-	6,65,143	-38	The last
1	,	EN Pa		V m	I ,				

Other Equipment Dead Stock 2023-24



Arts, Commerce & Science College,

Tal. Parner,

Water	Storege	tonk,
-------	---------	-------

DEAD	STO	CL
D L Δ D	DIO	

1	1	Moret	10101	e +	en K,	DEAD S	TOCK
Sr. No.	G.P.R. No. & Page No.	Description of Equipment	Authority to Purchase & Date of Purchase	Number of Quantity	Rate Rs. Ps	Cost Rs. Ps.	Initial of Head of Section
			209.3-	24			
						1	
		opening Balance	-		3	-	7.00
1	124	· Ro System with	713/2792	0	22,800 =00	22100=00	
	9-12-24	sensor. Ro	13-12-23				
		50 LPH capacity		1			
			1				
				Total	·	22,000=00	
				-			
		1 / -					
	1)	opening Balance	-			0.0	
	2)	Addition				0.0	
					7	221000 =60	
	3)	Total cost			>	22,000=00	
						=	
	4)	Depreciation			-3	3,700=00	
	5)	W.D.V.					
	3)	44 · D · V ,			٥	181700=00	-
					-		
							11
							19
					A 657		
i							-