

Sbri Balasaheb Mane Shikshan Prasarak Mandal, Ambap
Fixed Assets
Group Summary
1-Apr-2016 to 31-Mar-2017

Particulars	Opening Balance	Debit	Credit	Land	Depreciation Rate	Depreciation Amount	Closing Balance
LAND							
Land Ashokrao Mane Polytechnic Vathar	32,21,547.00			32,21,547.00		-	32,21,547.00
Land At D. Pharm Peth Vadgaon	40,000.00			40,000.00		-	40,000.00
Land At Jr. College Peth Vadgaon	4,22,934.00			4,22,934.00		-	4,22,934.00
Land At Save & Peth Vadgaon	38,38,199.00			38,38,199.00		-	38,38,199.00
Land At Talsande	25,000.00			25,000.00		-	25,000.00
Land At Vathar	26,70,100.00			26,70,100.00		-	26,70,100.00
Land Purchase (At Vathar - Patat)						-	
Land Purchases	17,50,000.00			17,50,000.00		-	17,50,000.00
Land Purchases Kolik	2,75,020.00			2,75,020.00		-	2,75,020.00
BUILDING							
Building High School Heric	6,11,507.51			6,11,507.51	10.00%	61,151.00	5,50,356.51
Building IGM High School Peth Vadgaon	1,79,519.46			1,79,519.46	10.00%	17,952.00	1,61,567.46
College Building Of D. Pharm	10,49,880.93			10,49,880.93	10.00%	1,04,989.00	9,44,891.93
College Building (Hospital)	3,25,730.00	13,31,887.00		16,57,617.00	10.00%	1,65,762.00	14,91,855.00
College Building At Save	6,23,30,560.00	1,78,850.00		6,25,09,410.00	10.00%	62,50,941.00	5,62,58,469.00
College Building At Vathar (AMGOI)	3,50,97,867.53	32,52,600.00		3,83,50,467.53	10.00%	38,35,047.00	3,45,15,420.53
College Building B. Ed College	54,25,361.00			54,25,361.00	10.00%	5,42,537.00	48,82,824.00
College Building Jr. College Peth Vadgaon	84,871.13			84,871.13	10.00%	8,488.00	76,383.13
College Building Of Ashokrao Mane Polytechnic Vathar	3,93,19,740.85	3,95,757.00		3,97,15,497.85	10.00%	39,71,550.00	3,57,43,947.85
College Building Of B. Pharm.	7,62,66,093.09	33,20,365.00		7,95,86,458.09	10.00%	79,58,646.00	7,16,27,812.09
College Building Poly Ambap	83,78,588.86			83,78,588.86	10.00%	8,37,859.00	75,40,729.86
School Building Ambap Girls	11,42,854.03			11,42,854.03	10.00%	1,14,286.00	10,28,568.03
School Building Ambap High School Ambap	3,34,577.54			3,34,577.54	10.00%	33,458.00	3,01,119.54
School Building Jayawant Madhy. Vid. Majale	14,96,265.00			14,96,265.00	10.00%	1,49,627.00	13,46,638.00
School Building Minche High School Minche	1,39,421.25			1,39,421.25	10.00%	13,943.00	1,25,478.25
School Building Talsande	4,88,715.77			4,88,715.77	10.00%	48,872.00	4,39,843.77
College Building At Save (Pharmacy)		9,24,281.00		9,24,281.00		-	9,24,281.00



Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur

Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap

FIXED ASSETS SCHEDULE

1-Apr-2017 to 31-Mar-2018

Particulars	Opening	Transaction		Total	Depreciation Rate	Depreciation Amount	Closing W. D. V.
	Balance	Debit	Credit				
LAND							
Land Ashokrao Mane Polytechnic Vathar	32,21,547.00			32,21,547.00	-	-	32,21,547.00
Land At D. Pharm Peth Vadgaon	40,000.00			40,000.00	-	-	40,000.00
Land At Jr. College Peth Vadgaon	4,22,934.00			4,22,934.00	-	-	4,22,934.00
Land At Save & Peth Vadgaon	38,38,199.00			38,38,199.00	-	-	38,38,199.00
Land At Talsande	25,000.00			25,000.00	-	-	25,000.00
Land At Vathar	26,70,100.00			26,70,100.00	-	-	26,70,100.00
Land Purchase (At Vathar - Patait)	-			-	-	-	-
Land Purchases	17,50,000.00			17,50,000.00	-	-	17,50,000.00
Land Purchases Kolik	2,75,020.00			2,75,020.00	-	-	2,75,020.00
BUILDING							
Building High School Herle	5,50,356.51			5,50,356.51	-	-	5,50,356.51
Building IGM High School Peth Vadgaon	1,61,567.46			1,61,567.46	-	-	1,61,567.46
College Building Of D. Pharm	9,44,891.93			9,44,891.93	-	-	9,44,891.93
College Building (Hospital)	14,91,855.00	1,38,93,757.00		1,53,85,612.00	-	-	1,53,85,612.00
College Building At Save	5,62,58,469.00	1,00,01,575.00		6,62,60,044.00	-	-	6,62,60,044.00
College Building At Vathar (AMGOI)	3,45,15,420.53	28,89,733.00		3,74,05,153.53	-	-	3,74,05,153.53
College Building B. Ed College	48,82,824.00	5,00,000.00		53,82,824.00	-	-	53,82,824.00
College Building Jr. College Peth Vadgaon	76,383.13			76,383.13	-	-	76,383.13
College Building Of Ashokrao Mane Polytechnic Vathar	3,57,43,947.85	1,28,250.00		3,58,72,197.85	-	-	3,58,72,197.85
College Building Of B. Pharm.	7,16,27,812.09	1,97,346.00		7,18,25,158.09	-	-	7,18,25,158.09
College Building Poly Ambap	75,40,729.86			75,40,729.86	-	-	75,40,729.86
School Building Ambap Girls	10,28,568.03			10,28,568.03	-	-	10,28,568.03
School Building Ambap High School Ambap	3,01,119.54			3,01,119.54	-	-	3,01,119.54
School Building Jayawant Madhy. Vid. Majale	13,46,638.00			13,46,638.00	-	-	13,46,638.00
School Building Minche High School Minche	1,25,478.25			1,25,478.25	-	-	1,25,478.25
School Building Talsande	4,39,843.77			4,39,843.77	-	-	4,39,843.77
College Building At Save (Pharmacy)	9,24,281.00	3,64,887.00		12,89,168.00	-	-	12,89,168.00
FURNITURE & FIXTURE							
Library Books	91,16,468.33	14,68,002.40		1,05,84,470.73	25.00%	26,46,118.00	79,38,352.73
Furniture & Fixture	81,05,386.14	-		81,05,386.14	15.00%	12,15,808.00	68,89,578.14
Laboratory Equipments	4,61,34,541.05	18,48,377.00		4,79,82,918.05	15.00%	71,97,438.00	4,07,85,480.05



W/C Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolik

Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap
FIXED ASSETS SCHEDULE
1-Apr-2018 to 31-Mar-2019

Particulars	Opening Balance	Transaction		Total	Depreciation Rate	Depreciation	Closing W. D. V.
	01.04.2018	Debit	Credit			Amount	31.03.2019
LAND							
Land Ashokrao Mane Polytechnic Vathar	32,21,547.00			32,21,547.00		-	32,21,547.00
Land At D. Pharm Peth Vadgaon	40,000.00			40,000.00		-	40,000.00
Land At Jr. College Peth Vadgaon	4,22,934.00			4,22,934.00		-	4,22,934.00
Land At Save & Peth Vadgaon	38,38,199.00			38,38,199.00		-	38,38,199.00
Land At Talsande	25,000.00			25,000.00		-	25,000.00
Land At Vathar	26,70,100.00			26,70,100.00		-	26,70,100.00
Land Purchase (At Vathar - Patat)				-		-	-
Land Purchases	17,50,000.00			17,50,000.00		-	17,50,000.00
Land Purchases Kolik	2,75,020.00			2,75,020.00		-	2,75,020.00
Land Purchases At Ambap Gat No.890		20,54,400.00		20,54,400.00		-	20,54,400.00
BUILDING							
Building High School Herle	5,50,356.51			5,50,356.51	10.00%	55,036.00	4,95,320.51
Building IGM High School Peth Vadgaon	1,61,567.46			1,61,567.46	10.00%	16,157.00	1,45,410.46
College Building OFD. Pharm	9,44,891.93			9,44,891.93	10.00%	94,490.00	8,50,401.93
College Building (Hospital)	1,53,85,612.00	3,89,81,391.00		5,43,67,003.00	10.00%		5,43,67,003.00
College Building At Save	6,62,60,044.00	3,03,229.00		6,65,63,273.00	5.00%	33,28,164.00	6,32,35,109.00
College Building At Vathar (AMGOI)	3,74,05,153.53	33,23,826.00		4,07,28,979.53	10.00%	37,40,516.00	3,69,88,463.53
College Building B. Ed College	53,82,824.00	12,89,446.00		66,72,270.00	5.00%	2,69,142.00	64,03,128.00
College Building Jr. College Peth Vadgaon	76,383.13			76,383.13	10.00%	7,639.00	68,744.13
College Building Of Ashokrao Mane Polytechnic Vathar	3,58,72,197.85			3,58,72,197.85	10.00%	35,87,220.00	3,22,84,977.85
College Building Of B. Pharmacy	7,18,25,158.09	1,65,208.00		7,19,90,366.09	10.00%	71,99,037.00	6,47,91,329.09
College Building Polytechnic Ambap (Pharmacy)	75,40,729.86	28,82,120.50		1,04,22,850.36	5.00%	3,77,037.00	1,00,45,813.36
School Building Ambap Girls	10,28,568.03			10,28,568.03	10.00%	1,02,857.00	9,25,711.03
School Building Ambap High School Ambap	3,01,119.54			3,01,119.54	10.00%	30,112.00	2,71,007.54
School Building Jayawant Madhy. Vid. Majale	13,46,638.00			13,46,638.00	10.00%	1,34,664.00	12,11,974.00
School Building Minche High School Minche	1,25,478.25			1,25,478.25	10.00%	12,548.00	1,12,930.25
School Building Talsande	4,39,843.77			4,39,843.77	10.00%	43,985.00	3,95,858.77
College Building At Save (Pharmacy)	12,89,168.00	2,71,000.00	3,03,229.00	12,56,939.00	10.00%	1,25,694.00	11,31,245.00
FURNITURE & FIXTURE							
Library Books	79,38,352.73	12,10,232.75		91,48,585.48	25.00%	22,87,147.00	68,61,438.48
Furniture & Fixture	68,89,578.14			68,89,578.14	15.00%	10,33,437.00	58,56,141.14
Laboratory Equipments	4,07,85,480.05	10,60,546.00		4,18,46,026.05	15.00%	62,76,904.00	3,55,69,122.05
Computer Purchase	53,43,608.70	7,74,767.40		61,18,376.10	25.00%	15,29,595.00	45,88,781.10
Sports Material	6,86,303.86	5,250.00		6,91,553.86	15.00%	1,03,734.00	5,87,819.86

WC Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur



Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap
FIXED ASSETS SCHEDULE
1-Apr-2019 to 31-Mar-2020

Particulars	Opening Balance	Transaction		Total	Depreciation	Depreciation	Closing W.D.V.
	01.04.2019	Debit	Credit		Rate	Amount	31.03.2020
LAND							
Land Ashokrao Mane Polytechnic Vathar	32,21,547.00			32,21,547.00	0.00%	-	32,21,547.00
Land At D. Pharm Peth Vadgaon	40,000.00			40,000.00	0.00%	-	40,000.00
Land At Jr. College Peth Vadgaon	4,22,934.00			4,22,934.00	0.00%	-	4,22,934.00
Land At Save & Peth Vadgaon	38,38,199.00			38,38,199.00	0.00%	-	38,38,199.00
Land At Talsande	25,000.00			25,000.00	0.00%	-	25,000.00
Land At Vathar	26,70,100.00			26,70,100.00	0.00%	-	26,70,100.00
Land Purchase (At Vathar - Putait)	-			-	0.00%	-	-
Land Purchases	17,50,000.00			17,50,000.00	0.00%	-	17,50,000.00
Land Purchases Kolik	2,75,020.00			2,75,020.00	0.00%	-	2,75,020.00
Land Purchases At Ambap Gat No.890	20,54,400.00			20,54,400.00	0.00%	-	20,54,400.00
BUILDING							
Building High School Herle	4,95,320.51			4,95,320.51	5.00%	24,767.00	4,70,553.51
Building IGM High School Peth Vadgaon	1,45,410.46			1,45,410.46	5.00%	7,271.00	1,38,139.46
College Building Of D. Pharm	8,50,401.93			8,50,401.93	5.00%	42,521.00	8,07,880.93
College Building (Hospital)	5,43,67,003.00	1,31,49,234.00		6,77,16,237.00	0.00%	-	6,77,16,237.00
College Building At Save	6,32,35,109.00	30,500.00		6,32,65,609.00	5.00%	31,63,281.00	6,01,02,328.00
College Building At Vathar (AMGOI)	3,69,88,463.53	47,67,190.00	1,82,250.00	4,15,73,403.53	5.00%	18,49,424.00	3,97,23,979.53
College Building B. Ed College	64,03,128.00	3,67,490.00		67,70,618.00	5.00%	3,20,157.00	64,50,461.00
College Building Jr. College Peth Vadgaon	68,744.13			68,744.13	5.00%	3,438.00	65,306.13
College Building Of Ashokrao Mane Polytechnic Vathar	3,22,84,977.85	16,800.00		3,23,01,777.85	5.00%	16,15,089.00	3,06,86,688.85
College Building Of B. Pharmacy	6,47,91,329.09			6,47,91,329.09	5.00%	32,39,567.00	6,15,51,762.09
College Building Polytechnic Ambap (Pharmacy)	1,00,45,813.36	2,61,375.00		1,03,07,188.36	5.00%	5,15,360.00	97,91,828.36
School Building Ambap Girls	9,25,711.03			9,25,711.03	5.00%	46,286.00	8,79,425.03
School Building Ambap High School Ambap	2,71,007.54			2,71,007.54	5.00%	13,551.00	2,57,456.54
School Building Jayawant Madhy. Vid. Majale	12,11,974.00			12,11,974.00	5.00%	60,599.00	11,51,375.00
School Building Minche High School Minche	1,12,930.25			1,12,930.25	5.00%	5,647.00	1,07,283.25
School Building Talsande	3,95,858.77			3,95,858.77	5.00%	19,793.00	3,76,065.77
College Building At Save (Pharmacy)	11,31,245.00	4,75,000.00		16,06,245.00	5.00%	80,313.00	15,25,932.00
FURNITURE & FIXTURE							
Library Books	68,61,438.48	27,69,491.00		96,30,929.48	25.00%	24,07,733.00	72,23,196.48
Furniture & Fixture	58,56,141.14			58,56,141.14	15.00%	8,78,422.00	49,77,719.14
Laboratory Equipments	3,55,69,122.05	29,75,400.00		3,85,44,522.05	15.00%	57,81,679.00	3,27,62,843.05
Computer Purchase	45,88,781.10	17,19,530.00		63,08,311.10	25.00%	15,77,078.00	47,31,233.10
Sports Material	5,87,819.86	49,108.00		6,36,927.86	15.00%	95,540.00	5,41,387.86
Furniture & Deadstock	2,47,29,017.89	11,77,527.50		2,59,06,545.39	15.00%	38,85,982.00	2,20,20,563.39
Plant & Machinery	2,17,414.00			2,17,414.00	15.00%	32,613.00	1,84,801.00

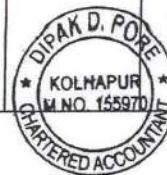
I/C Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur



SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
TALUKA - HATKANANGLE, DIST. - KOLHAPUR
SCHEDULE D - FIXED ASSET SCHEDULE FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

Sr. No.	Particulars Of Asset	Opening Balance As On 01.04.2020	Rate Of Depreciation	Additions	Deletions	Depreciation for the year	Closing Balance As On 31.03.2021
1	Building Herle High School Herle	4,70,553.51	5%			23,527.68	4,47,025.83
2	Building Indira Gandhi Madhyamik Vidyalay Peth Vadgaon	1,38,139.46	5%			6,906.97	1,31,232.49
3	Bus Purchase MH 09 0664	10,33,871.00	15%			1,55,080.65	8,78,790.35
4	Bus Purchase MH 09 0665	10,08,314.00	15%			1,51,247.10	8,57,066.90
5	Bus Purchase MH 09 CV 697	11,21,784.00	15%			1,68,267.60	9,53,516.40
6	Bus Purchase MH 09 CV663	7,48,126.00	15%			1,12,218.90	6,35,907.10
7	Bus Purchase MH 09 EM 2697	13,19,335.00	15%			1,97,900.25	11,21,434.75
8	Bus Purchase MH 09 EM 3495	13,99,789.00	15%			2,09,968.35	11,89,820.65
9	Bus Purchase MH 09 EM 4736	15,18,558.00	15%			2,27,783.70	12,90,774.30
10	Bus Purchase MH 09 FL 0012	20,93,049.00	15%			3,13,957.35	17,79,091.65
11	Bus Purchase MH 09 CV 719	12,13,800.00	15%			1,82,070.00	10,31,730.00
12	CCTV	14,660.13	25%			3,665.00	10,995.13
13	College Building (Hospital)	6,77,16,237.00	5%	1,73,68,729.00		42,54,248.30	8,08,30,717.70
14	College Building at Ambap Pharmacy	97,91,828.36	5%	39,906.00		4,91,586.72	93,40,147.64
15	College Building at B. Ed College	64,50,461.00	5%			3,22,523.05	61,27,937.95
16	College Building at Save	6,01,02,328.00	5%			30,05,116.40	5,70,97,211.60
17	College Building at Save (Pharmacy)	15,25,932.00	5%			76,296.60	14,49,635.40
18	College Building at Vathar (AMGOI)	3,97,23,979.53	5%	5,33,325.00		20,12,865.23	3,82,44,439.30
19	College Building Jr. College Peth Vadgaon	65,306.13	5%	2,10,000.00		13,765.31	2,61,540.82
20	College Building of Ashokrao Mane Polytechnic, Vathar	3,06,86,688.85	5%			15,34,334.44	2,91,52,354.41
21	College Building of B. Pharmacy	6,15,51,762.09	5%			30,77,588.10	5,84,74,173.99
22	College Building of D. Pharmacy	8,07,880.93	5%			40,394.05	7,67,486.88
23	Computer	31,61,018.32	25%	2,34,269.00		8,19,503.47	25,75,783.86
24	Computer Software	29,07,439.00	25%			7,26,860.68	21,80,578.33
25	Furniture and Deadstock	2,78,80,997.39	10 & 15%	33,63,302.00		45,54,815.16	2,66,89,484.23
26	Isher Bus No. 3	4,35,454.79	15%			65,318.22	3,70,136.57
27	Isher Bus No. 4	5,14,969.47	15%			77,245.42	4,37,724.05
28	Isher Bus No. 5	5,14,969.47	15%			77,245.42	4,37,724.05
29	L.C.D. Projector	90,398.12	10 & 15%	38,700.00		11,942.31	1,17,155.81
30	Lab Equipments	2,98,91,330.53	15%	32,09,939.00		49,64,305.43	2,81,36,964.10
31	Laboratory Building Construction	36,638.22	10%	-		3,663.82	32,974.40

H.C. Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur



SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP
TALUKA - HATKANANGLE, DIST. - KOLHAPUR
SCHEDULE D - FIXED ASSET SCHEDULE FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

Sr. No.	Particulars Of Asset	Opening Balance As On 01.04.2020	Rate Of Depreciation	Additions	Deletions	Depreciation for the year	Closing Balance As On 31.03.2021
1	Building Herle High School Herle	4,70,553.51	5%			23,527.68	4,47,025.83
2	Building Indira Gandhi Madhyamik Vidyalay Peth Vadgaon	1,38,139.46	5%			6,906.97	1,31,232.49
3	Bus Purchase MH 09 0664	10,33,871.00	15%			1,55,080.65	8,78,790.35
4	Bus Purchase MH 09 0665	10,08,314.00	15%			1,51,247.10	8,57,066.90
5	Bus Purchase MH 09 CV 697	11,21,784.00	15%			1,68,267.60	9,53,516.40
6	Bus Purchase MH 09 CV663	7,48,126.00	15%			1,12,218.90	6,35,907.10
7	Bus Purchase MH 09 EM 2697	13,19,335.00	15%			1,97,900.25	11,21,434.75
8	Bus Purchase MH 09 EM 3495	13,99,789.00	15%			2,09,968.35	11,89,820.65
9	Bus Purchase MH 09 EM 4736	15,18,558.00	15%			2,27,783.70	12,90,774.30
10	Bus Purchase MH 09 FL 0012	20,93,049.00	15%			3,13,957.35	17,79,091.65
11	Bus Purchase MH 09 CV 719	12,13,800.00	15%			1,82,070.00	10,31,730.00
12	CCTV	14,660.13	25%			3,665.00	10,995.13
13	College Building (Hospital)	6,77,16,237.00	5%	1,73,68,729.00		42,54,248.30	8,08,30,717.70
14	College Building at Ambap Pharmacy	97,91,828.36	5%	39,906.00		4,91,586.72	93,40,147.64
15	College Building at B. Ed College	64,50,461.00	5%			3,22,523.05	61,27,937.95
16	College Building at Save	6,01,02,328.00	5%			30,05,116.40	5,70,97,211.60
17	College Building at Save (Pharmacy)	15,25,932.00	5%			76,296.60	14,49,635.40
18	College Building at Vathar (AMGOI)	3,97,23,979.53	5%	5,33,325.00		20,12,865.23	3,82,44,439.30
19	College Building Jr. College Peth Vadgaon	65,306.13	5%	2,10,000.00		13,765.31	2,61,540.82
20	College Building of Ashokrao Mane Polytechnic, Vathar	3,06,86,688.85	5%			15,34,334.44	2,91,52,354.41
21	College Building of B. Pharmacy	6,15,51,762.09	5%			30,77,588.10	5,84,74,173.99
22	College Building of D. Pharmacy	8,07,880.93	5%			40,394.05	7,67,486.88
23	Computer	31,61,018.32	25%	2,34,269.00		8,19,503.47	25,75,783.86
24	Computer Software	29,07,439.00	25%			7,26,860.68	21,80,578.33
25	Furniture and Deadstock	2,78,80,997.39	10 & 15%	33,63,302.00		45,54,815.16	2,66,89,484.23
26	Isher Bus No. 3	4,35,454.79	15%			65,318.22	3,70,136.57
27	Isher Bus No. 4	5,14,969.47	15%			77,245.42	4,37,724.05
28	Isher Bus No. 5	5,14,969.47	15%			77,245.42	4,37,724.05
29	L.C.D. Projector	90,398.12	10 & 15%	38,700.00		11,942.31	1,17,155.81
30	Lab Equipments	2,98,91,330.53	15%	32,09,939.00		49,64,305.43	2,81,36,964.10
31	Laboratory Building Construction	36,638.22	10%	-		3,663.82	32,974.40



H.C. Principal
H.C. Principal
 College of Education (B.Ed.)
 Peth Vadgaon, Kolhapur

2021-22

14	College Building (Hospital)	8,08,30,716.33	5%	2,82,91,360.00	48,32,683.75	10,42,89,392.58
15	College Building at Ambap Pharmacy	93,40,147.64	5%		4,67,007.38	88,73,140.26
16	College Building at B. Ed College	61,27,937.95	5%		3,06,396.90	58,21,541.05
17	College Building at Save	5,70,97,211.60	5%		28,54,860.58	5,42,42,351.02
18	College Building at Save (Pharmacy)	14,49,635.40	5%		72,481.77	13,77,153.63
19	College Building at Vathar (AMGOI)	3,82,44,439.60	5%		19,12,221.98	3,63,32,217.62
20	College Building Jr. College Peth Vadgaon	2,61,540.82	5%	15,45,061.00	52,126.07	17,54,475.75
21	College Building of Ashokrao Mane Polytechnic, Vathar	2,91,52,354.41	5%		14,57,617.72	2,76,94,736.69
22	College Building of B. Pharmacy	5,84,74,173.99	5%		29,23,708.70	5,55,50,465.29
23	College Building of D. Pharmacy	7,67,486.88	5%		38,374.34	7,29,112.54
24	Computer	33,20,163.50	25%	39,22,301.00	12,25,905.80	60,16,558.70
25	Computer Software	13,03,826.15	25%	1,20,115.00	3,47,220.65	10,76,720.50
26	Electric Installations	-		1,53,320.00	22,998.00	1,30,322.00
27	Equipment	27,18,418.15		13,37,904.00	6,08,448.32	34,47,873.83
28	Furniture and Deadstock	2,66,89,483.67	10 & 15%	49,94,271.00	44,07,476.58	2,72,76,278.09
29	Inverter	-		43,500.00	3,263.00	40,237.00
30	Isher Bus No. 3	3,70,136.57	15%		55,520.49	3,14,616.08
31	Isher Bus No. 4	4,37,724.05	15%		65,658.61	3,72,065.44

Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur



Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap - 2022-23

Taluka Hatkanangale
District Kolhapur

COLLEGE BUILDING B.ED COLLEGE

Ledger Account

1-Apr-22 to 31-Mar-23

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-22	Cr Opening Balance			58,21,541.05	
20-Feb-23	Cr Navin Shamrao Shinge	Journal	934	51,07,666.00	
				1,09,29,207.05	
	Dr Closing Balance				1,09,29,207.05
				1,09,29,207.05	1,09,29,207.05


I/C Principal
College of Education (B.Ed.)
Peth Vadgaon, Kolhapur