

**SAHAKAR MAHARSHI LATE BHASKARRAO SHINGNE ARTS COLLEGE, KHAMGAON
DIST. BULDANA (M.S.)**

Expenditure on Purchase of Library Books



Sahakar Maharshi Late Bhaskarrao Shingne Smruti Arogya & Shikshan Prasarak Mandal, Khamgaon

**Sahakar Maharshi Late Bhaskarrao Shingne
Arts College, Khamgaon, Dist. Buldana**

Affiliated to Sant Gadge Baba Amravati University, Amravati

College Code 334

12 (B) Dated 11 June 2012

2 (f) Dated 20 Oct.2011

Permanent Affiliation- L.No.SGBAU/8/C-300/2012

Dated-22 Feb.2012

Web.Site : www.smbcoll.com

Email: smbartsoll@rediffmail.com

Mob.:9552619216

Ref.No.

Date: 14 / 02 / 2023

Certificate

This is to certify that the documents attached in **Criterion 4 -
Infrastructure and Learning Resources** and Evaluation are verified and
found correct to the best of my knowledge

Principal
Sahakar Maharshi Late
Bhaskarrao Shingne Arts College
Khamgaon Dist. Buldana

Shelodi Road, Khamgaon, Dist Buldhana 444 303 (M.S.)

**SAHAKAR MAHARSHI LATE BHASKARRAO SHINGNE ARTS COLLEGE,
KHAMGAON DIST. BULDANA (M.S.)**

Year wise Amount spent on purchase of books, journals

Sr. No	Year	Number of Books			Amount spent on purchase of books, journals
		Text Books	Reference Books	Other Books	
1	2017-18	87	-	3	14333=00
2	2018-19	20	100	-	26368=00
3	2019-20	90	-	96	24175=00
4	2020-21	83	-	-	30950=00
5	2021-22	-	59	26	30437=00



msesh

Principal
Sahakar Maharshi Late
Bhaskarrao Shingne Arts College
Khamgaon Dist. Buldana

INDIA BOOK HOUSE

2021-22

Dealers In Medical, Engineering, Science, Pharmacy, Management, Agriculture & All other Types of Books

Credit Memo No. **9805**

PAN NO. AAOPT6064B

Rekha Colony
VMV Road,
Amravati 444 604
2531734 (0721)
Mob. 9850317467

Date : _____

To, <u>Principal</u> <u>Lokesh Bhatnagar</u> <u>Shri. G. P. College, Khamgaon</u>	Your Order No. _____	Date <u>17/12/2021</u>
	Bill No. _____	Date _____

The undemoted Books Delivered to college Library. on _____

Sr.No.	Title	Author	Price Rs.	Copy	Total Amount Rs.
1	THE PICTURE ON DORIAN GRAYS	WILKINSON	229	1	229
2	FRANKENSTEIN	SHELLEY	125	1	125
3	THE WIND IN THE WILLOWS	GRANTHAM	450	1	450
4	BEGINNING THE OPS	BRADY	375	1	375
5	THE ART OF READING	WOLF GRAY	2710	1	2710
6	ENGLISH LITERATURE OF THE NINETEENTH CENTURY	CLEVE	1722	1	1722
					<u>5641</u>

WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE 4901
Thanking you for your Patronage & Awaiting further orders. Certified that the prices charged are publisher's current price. Certified that the foreign prices have been converted into Rupees at the approved GOC Rates.

To Pay **Please Pay This Rs. 5641**

Receiver's Signature

For India Book House

Proprietor
(T.G. Thakur)

INDIA BOOK HOUSE

20-21

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Satyadeo Park,
Hollywood Colony
Amravati 444 604
2531734 (0721)
Mob. 9850317467
email:ibhamravati@gmail.com
Date : _____

Credit Memo No.

PAI

To, Principals
Late Bhaskar Das Sharma
Arts & Science College Khambhagam

Your Order No. _____ Date 11/11/2020
Bill No. **9666** Date _____

The undernoted Books despatched to college Library

Sr.No.	Title	Author	Price Rs.	Copy	Total Amount Rs.
1	भारत के राजनीतिक व्यवस्थापन	डॉ. ए. ए. केशव	150	1	150
2	भारत के लोकसभा का इतिहास	डॉ. ए. ए. केशव	350	1	350
3	भारत के राज्यपाल	डॉ. ए. ए. केशव	575	1	575
4	भारत के राज्यपालों का इतिहास	डॉ. ए. ए. केशव	450	2	900
5	भारत के राज्यपालों के कार्य	डॉ. ए. ए. केशव	450	1	450
6	INDIAN GOVT. & POLITICS	DR KHANNA	225	1	225
				7	2650
					317
					2253

Loss Dis

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To Pay

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Proprietor
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2020-21

Credit Memo No.

Satyadeo Park,
Hollywood Colony
Amravati 444 604
2531734 (0721)
Mob. 9850317467
email:ibhamravati@gmail.com

Date: 11/11/2020

To, Principal
Late Bhaskar Shingam
Atsya Science College, Khamgaon

Your Order No. _____
Bill No. **9668**

The undermoted Books despatched to college Library.

Sr.No.	Title	Author	Price Rs.	Copy	Total Amount Rs.
1	युवाजी
2	150	1	150
3	250	1	250
4	100	1	100
5	100	1	100
6	100	1	100
7	200	1	200
8	325	1	325
9	300	1	300
10	300	1	300
11	250	1	250
12	125	1	125
13	500	1	500
14	225	1	225
15	260	1	260
			210	1	210

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To Pay Please Pay This Rs. **3425**
बका 332

For India Book House 2910

Receiver's Signature


Proprietor
(T.G.Thakur)



INVOICE / BILL
Sai Jyoti Publication
Publishers

2019-20

Tin-nal Chowk Kasarpura Behind Panjivani Market Nagpur-440002

Ph. No.- 09764673503

Email- sjp10ng@gmail.com, Website- www.saijyoti.in

To, Principal Sahkar Maharshi Late Bhaskarrao Shingane Arts College Khamgaon Sheloty Road KHAMGAON - 444303 Dist. Buldhana Mob.9763345058	Bill No : 1098	Date : 18-Oct-19
	Order No.:	Date:
	Order by:	Doc. Through: Transport
	Bundles: 1 Weight:	Destination: Khamgaon
	G.R. No.: 11730	Date: 18/10/2019
Transport: Baba Travels		

S.No.	ISBN	Title Description	Qty	Price	Disc(%)	Amount
1	vishwa011	Sulabh Granthalayshastra Pub: Vishwa Auth : Jain	10	Rs 325.00	20.00	2,600.00
2	9789388769266	Granthalay Ani Mahitshastra - 10 Vol. Set Pub: Prashant Auth : Patil	1	Rs 3,000.00	20.00	2,400.00
3	9789388708760	Aadhunik Jagacha Itihas 1921 Pasun Te 1965 Paryant Pub: Sai Jyoti Auth : Devtale	8	Rs 250.00	20.00	1,600.00
4	9789388708753	Samajik Manavshastra Pub: Sai Jyoti Auth : Davne	8	Rs 175.00	20.00	1,120.00
	9789384642341	Pashchimatyani Bhartiya Vicharvantanchya Sankalpana Pub: Sainath Auth : Vigha	8	Rs 225.00	20.00	1,440.00

GOC Rate: Rs @1.00,	Total :	35	Gross :	11,450.00	9,160.00
Remarks:			Frieght + Packing		250.00
Rupees nine thousand four hundred ten only			Net Total		9,410.00

NOTE

1. Certified that Price is Mentioned in the Invoice as per the Latest Publisher's Catalogue/Invoice.
2. Latest available Editions Supplied.
3. The Books Supplied are not Reminder Title.
4. Latest GOC Rate Charged.
5. All Disputes are Subject to Nagpur Jurisdiction.

For Sai Jyoti Publication

Authorised Signatory

2019-20

INDIA BOOK HOUSE

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Satyadeo Park,
Hollywood Colony
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Mob. 9850317467
email:ibhamravati@gmail.com
Date : _____

mo No.

Principal
Late S. R. Bhaskar & Sons
NCS College Khamgon

Your Order No. _____ Date 20/11/19
Bill No. **9402** Date _____

The undermoted Books despatched to college Library. on

Sr.No.	Title	Author	Price Rs.	Copy	Total Amount Rs.
1	MARIBETH	WEILER	175	5	875
2	TWEETH NIGHT	PHILLIP	175	5	975
				10	1850
					185
					1665

WE ARE EXEMPTED FROM GOODS & SERVICE TAXES
UNDER HSN CODE 4901

Thanking you for your Patronage & Awaiting further orders.
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Receiver's Signature

To Pay Please Pay This Rs. 1665

For India Book House

T.G. Thakur
Proprietor
(T.G.Thakur)

INDIA BOOK HOUSE

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2531734 (0721)
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email:ibhamravati@gmail.com
Date : 11.2.2019

Credit Memo No. **9199**

2018-19

MAH/VAT/TIN NO./27540270572 V

To, <u>Principal</u> <u>Late Bhaskor Rao Shingra</u> <u>Arts College & Khambhatgaon</u>		Your Order No.	Date
		Bill No.	Date <u>11.2.2019</u>
The undemoted Goods despatched to you by-			
Sr.No.	Title	Author	Price Rs. Copy Total Amount Rs.
1	विज्ञान की आधारभूत सिद्धियाँ	डॉ. ए. वि. शिंदे	360 3 1080
2	आदि शतक का इतिहास	डॉ. कृष्ण	300 6 1800
3	मध्यम शतक का इतिहास	डॉ. विवेक	250 5 1250
4	आदि शतक का इतिहास	डॉ. शशि	135 3 405
5	आदि शतक का इतिहास	डॉ. कृष्ण	300 5 1500
6	मध्यम शतक का इतिहास	डॉ. कृष्ण	300 5 1500
			27 7535
			1130
			8405

To Pay Please Pay This Rs. **8405**

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Receiver's Signature

2018-19

For India Book House
T.G. Thakur
Proprietor
(T.G. Thakur)



PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

17, Stadium Shopping Centre, Opp. S.B.L, Jalgaon 425001
Tel: (0257) 2235520, 2232800 Mb: 9421636360

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

2018-19

SALES INVOICE

To, Sahakar Maharshi Late Bhaskarrao Shingne Arts College, Khamgaon Khamgaon Dist Buldhana	SALES INVOICE	12722	DATE	10/08/2018
	Order No.	As Per Your Order	Date	10/08/2018
	Delivery By	Sreeram Transport		
	G.R. No		Weight	0
	Doc. Through	-	Freight	Full Paid
	Bundles	1		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	मृदंग - २ ✓	Jadhav G G	5	60.00	300.00	15%	255.00
2	संत तुकारामांचे निवडक अभंग	Salunkhe A H	5	80.00	400.00	15%	340.00
3	प्रबोधनकार संत तुकाराम	Sapkale Praka	2	325.00	650.00	15%	552.50
4	निवडक अभंग ज्ञानेश्वर ते तुकाराम	Patgankar Vidy	2	110.00	220.00	15%	187.00
5	लीळाचरित्रातील निवडक कथा	Raut Rajendra	3	80.00	240.00	15%	204.00
6	आठवणींचे पक्षी	Sonkambale P	3	200.00	600.00	15%	510.00
7	आठवणींचे पक्षी	Kamble Kamla	3	125.00	375.00	15%	318.75
8	महानुभव पंथीय लोकसाहित्य	Ambedkar P	2	275.00	550.00	15%	467.50
9	भारतीय समाज : प्रश्न आणि समस्या	Palthane A S	1	185.00	185.00	20%	148.00
10	भारताचा इतिहास (१५२६ ते १७५६)	Bansod Santos	1	250.00	250.00	20%	200.00
11	भारताचा इतिहास (इ.स १२०६ - इ.स १५२६ पर्यंत)	Vaidya Ravindi	3	275.00	825.00	20%	660.00
12	भारताचा इतिहास (प्रारंभ ते इ.स १२०५ पर्यंत)	Vaidya Ravindi	3	395.00	1,185.00	20%	948.00
13	इंग्लंड अमेरिकेचे संविधान आणि साके परिषद	Vighe Prashan	1	250.00	250.00	20%	200.00
14	भारतीय संविधानातील तरतूदी आणि स्थानिक स्वराज्य संस्था	Gavai Subhash	4	335.00	1,340.00	20%	1072.00
15	भारतातील सामाजिक समस्या	Lote R J	1	250.00	250.00	20%	200.00
16	समाजशास्त्र परिचय	Kirdak B H	5	295.00	1,475.00	20%	1180.00
17	Kautumbik Sansadhananche Vyavasthapan Ani Antarik Sajavat	Kate Vibha	2	225.00	450.00	20%	360.00

Gross Amt: 9545	Dis Amt: 1,742.25	Total Books: 46	TOTAL	7,802.75
Remarks			Postage	0.00
			Packing & Freight	80.00
Rupees: Seven Thousand Eight Hundred Eighty Three Only			Total Amt :	7,883.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P A Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.
- PAN - AAQPP. 9048 P GSTIN 27AAQPP9048P1ZJ

For PRASHANT BOOK HOUSE



Authorised Signature

INDIA BOOK HOUSE

Dealers In Medical, Engineering, Science, Pharmacy, Management, Agriculture & All other Types of Books

Credit Memo No. **8540**

Satyadeo Park,
Hollywood Colony
Amravati 444 604
2531734 (0721)
Mob. 9850317467

2017-18

email:ibhamravati@gmail.com

Date: 6.11.2017

MAH/VAT/TIN NO./27540270572 V

To, Principal
Late Bhaskar Singh
Arts & Comm. College Khambgaon

Your Order No. _____ Date _____
Bill No. _____ Date 6.11.2017

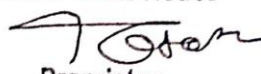
The undernoted Goods despatched to you by- _____ on _____

Sr.No.	Title	Author	Price Rs.	Copy	Total Amount Rs.	
1	अभि	अभि	250	12	3000	
2	अभि	अभि	125	10	1250	
3	THE OXFORD COMPANION TO ENGLISH LITERATURE	BIRCH	1400	1	1400	
					23	5650
						847
						4803

To Pay Please Pay This Rs. **4803**

Thanking you for your Patronage & Awaiting further orders.
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Receiver's Signature

For India Book House

Proprietor
(T.G.Thakur)

INDIA BOOK HOUSE

Dealers In Medical, Engineering, Science, Pharmacy, Management, Agriculture & All other Types of Books

Satyadeo Park,
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2531734 (0721)
Mob. 9850317467
email:ibhamravati@gmail.com
Date : 5 9 2017

Credit Memo No. **8481**

2017-18

MAH/VAT/TIN NO./27540270572 V

To, <u>Principal</u> <u>Late Bhaskar Singh</u> <u>AMS College Khambgaon</u>	Your Order No. _____	Date _____
	Bill No. _____	Date <u>5 9 2017</u>

The undernoted Goods despatched to you by- _____ on _____

Sr.No.	Title	Author	Price Rs.	Copy	Total Amount Rs.
1	21. 11. 2017 421124	21. 11. 2017	250	5	1250
2	प्रमाणित कला	डॉ. ए. वि. शिंदे	300	2	600
3	कविता संग्रह	डॉ. ए. वि. शिंदे	250	2	500
4	कविता	डॉ. ए. वि. शिंदे	450	1	450
5	कविता संग्रह	डॉ. ए. वि. शिंदे	165	1	165
6	कविता संग्रह	डॉ. ए. वि. शिंदे	300	1	300
7	कविता संग्रह	डॉ. ए. वि. शिंदे	150	1	150
8	कविता संग्रह	डॉ. ए. वि. शिंदे	295	1	295
				14	3710

To Pay

Please Pay This Rs.

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Receiver's Signature

Receiver's Signature

For India Book House



Proprietor
(T.G.Thakur)

Proprietor
(T.G.Thakur)

Criterion 4 - Infrastructure and Learning Resources

Sahakar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon
(Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya
Prasarak Mandal, Khamgaon Reg No F-2797)

Schedule 1 : Fixed Assets
annexed to and forming part of the Balance Sheet as at March 31, 2018

Name of asset	Rate of deprn (%)	Opening balance	Additions during the year		Deletions during the year	Depreciation for the year	Closing balance
			Before Oct 1, 17	On or after Oct 1, 17			
Furniture							4,45,532
Furniture	10	4,45,532	-	-	-	-	585
Dead Stocks	10	585	-	-	-	-	4,46,117
Sub-total		4,46,117	-	-	-	-	
Plant and machinery							2,46,823
Electrical Equipments	15	2,46,823	-	-	-	-	1,200
Fan	15	1,200	-	-	-	-	75,626
Sports Equipments	15	75,626	-	-	-	-	2,955
Circle	15	2,955	-	-	-	-	37,235
Line economics	15	37,235	-	-	-	-	3,63,839
Sub-total		3,63,839	-	-	-	-	
Computer	60	24,440	8,908	-	-	-	33,348
Office Software	60	65,000	-	-	-	-	65,000
Sub-total		89,440	8,908	-	-	-	98,348
Library Book	100	2,71,387	26,351	-	-	-	2,97,738
Sub-total		2,71,387	26,351	-	-	-	2,97,738
Total		11,70,783	35,259	-	-	-	12,06,042

M. Desh

Principal
Sahakar Maharshi Late
Bhaskarrao Shingane Arts College
Khamgaon Dist. Buldana



Criterion 4 - Infrastructure and Learning Resources

Sahakar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon
(Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya
Prasarak Mandal, Khamgaon Reg No F-2797)

Schedule 1 : Fixed Assets

annexed to and forming part of the Balance Sheet as at March 31, 2019

Name of asset	Rate of deprn (%)	Opening balance	Additions during the year		Deletions during the year	Depreciation for the year	Closing balance
			Before Oct 1, 18	On or after Oct 1, 18			
Furniture							
Furniture	10	4,45,532	-	-	-	-	4,45,532
Dead Stocks	10	585	-	-	-	-	585
Sub-total		4,46,117	-	-	-	-	4,46,117
Plant and machinery							
Electronic Equipments	15	-	3,110	-	-	-	3,110
Electrical Fittings	15	2,46,823	-	-	-	-	2,46,823
Fan	15	1,200	-	-	-	-	1,200
Sports Equipments	15	75,626	-	400	-	-	76,026
Cycle	15	2,955	-	-	-	-	2,955
Home economics	15	37,235	-	-	-	-	37,235
Water Machine	15	-	-	16,500	-	-	16,500
Sub-total		3,63,839	3,110	16,900	-	-	3,83,849
Computer	60	33,348	450	1,650	-	-	35,448
Office Software	60	65,000	-	-	-	-	65,000
Sub-total		98,348	450	1,650	-	-	1,00,448
Library Book	100	2,97,738	10,001	52,376	-	-	3,60,115
Sub-total		2,97,738	10,001	52,376	-	-	3,60,115
Total		12,06,042	13,561	70,926	-	-	12,90,529

M. S. H.
Principal
Sahakar Maharshi Late
Bhaskarrao Shingane Arts College
Khamgaon Dist. Buldana



Criterion 4 - Infrastructure and Learning Resources

Sahakar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon
(Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya
Prasarak Mandal, Khamgaon Reg No F-2797)

Schedule 1 : Fixed Assets

annexed to and forming part of the Balance Sheet as at March 31, 2020

Name of asset	Rate of deprn (%)	Opening balance	Additions during the year		Deletions during the year	Depreciation for the year	Closing balance
			Before Oct 1, 19	On or after Oct 1, 19			
Furniture							
Furniture	10	4,45,532	1,10,000	-	-	-	5,55,532
Dead Stocks	10	585	-	-	-	-	585
Sub-total		4,46,117	1,10,000	-	-	-	5,56,117
Plant and machinery							
Electronic Equipments	15	3,110	-	-	-	-	3,110
Electrical Fittings	15	2,46,823	-	-	-	-	2,46,823
Fan	15	1,200	-	-	-	-	1,200
Sports Equipments	15	76,026	-	-	-	-	76,026
Cycle	15	2,955	-	-	-	-	2,955
Home economics	15	37,235	-	-	-	-	37,235
Water Machine	15	16,500	-	-	-	-	16,500
Sub-total		3,83,849	-	-	-	-	3,83,849
Computer	40	35,448	-	-	-	-	35,448
Office Software	40	65,000	-	-	-	-	65,000
Sub-total		1,00,448	-	-	-	-	1,00,448
Library Book							
Library Book	100	3,60,115	11,497	1,665	-	-	3,73,277
Sub-total		3,60,115	11,497	1,665	-	-	3,73,277
Total		12,90,529	1,21,497	1,665	-	-	14,13,691

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Principal
Sahakar Maharshi Late
Bhaskarrao Shingane Arts College
Khamgaon Dist. Buldana



Criterion 4 - Infrastructure and Learning Resources

Sahakar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon
(Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya
Prasarak Mandal, Khamgaon Reg No F-2797)

Schedule 1 : Fixed Assets
annexed to and forming part of the Balance Sheet as at March 31, 2021

Name of asset	Rate of deprn (%)	Opening balance	Additions during the year		Deletions during the year	Depreciation for the year	Closing balance
			Before Oct 1, 20	On or after Oct 1, 20			
Furniture	10	5,55,532	-	-	-	-	5,55,532
Furniture	10	585	-	-	-	-	585
Dead Stocks	10	585	-	-	-	-	585
Sub-total		5,56,117	-	-	-	-	5,56,117
Plant and machinery							
Electronic Equipments	15	3,110	-	-	-	-	3,110
Electrical Fittings	15	2,46,823	-	-	-	-	2,46,823
Fan	15	1,200	-	-	-	-	1,200
Sports Equipments	15	76,026	-	37,071	-	-	1,13,097
Cycle	15	2,955	-	-	-	-	2,955
Home economics	15	37,235	-	10,090	-	-	47,325
Water Machine	15	16,500	-	-	-	-	16,500
Sub-total		3,83,849	-	47,161	-	-	4,31,010
Computer	40	35,448	-	-	-	-	35,448
Office Software	40	65,000	-	-	-	-	65,000
Sub-total		1,00,448	-	-	-	-	1,00,448
Library Book	100	3,73,277	108	33,630	-	-	4,07,015
Sub-total		3,73,277	108	33,630	-	-	4,07,015
Total		14,13,691	108	80,791	-	-	14,94,590



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Principal
Sahakar Maharshi
Late Bhaskarrao Shingane Arts
College, Khamgaon Dist. Buldana
Khamgaon Dist. Buldana

Sahakar Maharshi Late Bhaskarrao Shingane Arts College, and Junior Arts, Science, Commerce College
 Non-Grant Divison, Khamgaon
 (Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya
 Prasarak Mandal, Khamgaon Reg No F-2797)

Schedule 1 : Fixed Assets
 annexed to and forming part of the Balance Sheet as at March 31, 2021

Name of asset	Rate of deprn (%)	Opening balance	Additions during the		Deletions during the year	Depreciati on for the year	Closing balance
			Before Oct 1, 20	On or after Oct 1, 20			
Furniture	10	8,41,796	-	-	-	-	8,41,796
Sub-total		8,41,796	-	-	-	-	8,41,796
Plant and machinery							
Electical Goods	15	91,663	-	-	-	-	91,663
Fire Equipments	15	3,350	-	-	-	-	3,350
First Aid	15	9,987	-	-	-	-	9,987
Labortary Equipments	15	4,85,226	-	-	-	-	4,85,226
Printer HP Ink Jet	15	2,500	-	-	-	-	2,500
Sports Equipment	15	2,69,353	-	-	-	-	2,69,353
Musical Instrument	15	4,110	-	-	-	-	4,110
Sub-total		8,66,189	-	-	-	-	8,66,189
Computer	40	1,70,700	-	-	-	-	1,70,700
Solar Power Plats	40	-	29,925	-	-	-	29,925
Sub-total		1,70,700	-	-	-	-	2,00,625
Liabrary Book	100	3,68,395	-	3,000	-	-	3,71,395
Sub-total		3,68,395	-	3,000	-	-	3,71,395
Total		22,47,080	-	3,000	-	-	22,80,005

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Principal
 Sahakar Maharshi Late
 Bhaskarrao Shingane Arts College
 Khamgaon Dist. Buldana



Criterion 4 - Infrastructure and Learning Resources

Sahakar Maharshi Late Bhaskarrao Shingane Arts College, Khamgaon
(Unit of Sahakar Maharshi Late Bhaskarrao Shingane Smruti Shikshan & Arogya
Prasarak Mandal, Khamgaon Reg No F-2797)

Schedule 1 : Fixed Assets
annexed to and forming part of the Balance Sheet as at March 31, 2022

Name of asset	Rate of depn (%)	Opening balance	Additions during the year		Deletions during the year	Depreciation for the year	Closing balance
			Before Oct 1, 21	On or after Oct 1, 21			
Furniture							
Furniture	10	5,55,532	-	-	-	-	5,55,532
Dead Stocks	10	585	-	-	-	-	585
Sub-total		5,56,117	-	-	-	-	5,56,117
Plant and machinery							
Electronic Equipments	15	3,110	-	-	-	-	3,110
Electrical Fittings	15	2,46,823	-	-	-	-	2,46,823
Fan	15	1,200	-	-	-	-	1,200
Sports Equipments	15	1,13,097	-	2,700	-	-	1,15,797
Cycle	15	2,955	-	-	-	-	2,955
Home economics	15	47,325	-	10,090	-	-	57,415
Weight Machine	15	-	-	4,915	-	-	4,915
Thermometer Infrs	15	-	-	1,059	-	-	1,059
Water Machine	15	16,500	-	-	-	-	16,500
Sub-total		4,31,010	-	18,764	-	-	4,49,774
Computer	40	35,448	-	700	-	-	36,148
Office Software	40	65,000	-	-	-	-	65,000
Sub-total		1,00,448	-	700	-	-	1,01,148
Library Book	100	4,07,015	-	30,437	-	-	4,37,452
Sub-total		4,07,015	-	30,437	-	-	4,37,452
Total		14,94,590	-	49,901	-	-	15,44,491



Unmesh
Principal
Sahakar Maharshi Late
Bhaskarrao Shingane Arts College
Khamgaon, Dist. Buldhana

