

RUN BY : MARATHWADA SARVODAYA SHIKSHAN PRASARAK MANDAL, TAL.PARTUR, DIST. JALNA

SWAMI VIVEKANAND SENIOR COLLEGE, MANTHA, TAL. MANTHA, DIST. JALNA

FIXED ASSETS
As on 31.3.2016

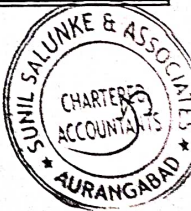
SCHEDULE - A

S.N.	Particulars	WDV as on 1.4.2015	Addition		Total	Dep. %	Dep Value	WDV as on 31.3.2016
			Before 30.09.2015	After 30.09.2015				
1	Furniture & Fixture	731172.00	172574.00	0.00	903746.00	10	90375.00	813371.00
2	Library Books	329883.00	131304.00	0.00	461187.00	10	46119.00	415068.00
3	Office Equipment	2499.00	0.00	0.00	2499.00	15	375.00	2124.00
4	Computer	144.00	0.00	0.00	144.00	60	86.00	58.00
5	Electric Motor	11773.00	0.00	0.00	11773.00	15	1766.00	10007.00
6	Borewell	9247.00	0.00	0.00	9247.00	10	925.00	8322.00
7	Electronic Thumb Machine	12005.00	0.00	0.00	12005.00	15.00	1801.00	10204.00
8	Water Filter	21494.00	0.00	0.00	21494.00	15.00	3224.00	18270.00
9	Sport Equipment	114772.00	41050.00	0.00	155822.00	10.00	15582.00	140240.00
10	Sci.Lab Material	222189.00	0.00	0.00	222189.00	15.00	33328.00	188861.00
11	White Board	26100.00	0.00	0.00	26100.00	10.00	2610.00	23490.00
	Lab Equipment	0.00	155750.00	0.00	155750.00	15.00	23363.00	132387.00
		1481278.00	500678.00	0.00	1981956.00		219554.00	1762402.00

(Signature)

Principal

Swami Vivekanand Sr. College
MANTHA Dist. Jalna

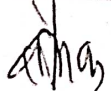


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SWAMI VIVEKANAND SENIOR COLLEGE, MANTHA, TAL. MANTHA, DIST. JALNA

FIXED ASSETS
As on 31.3.2018

SCHEDULE - A

S.N.	Particulars	WDV as on 1.4.2017	Addition		Total	Dep. %	Dep Value	WDV as on 31.3.2018
			Before 30.09.2017	After 30.09.2017				
1	Furniture & Fixture	852184.00	31737.00	67850.00	951771.00	10%	91785.00	859986.00
2	Library Books	510116.00	10000.00	103847.00	623963.00	10%	57204.00	566759.00
3	Office Equipment	1805.00	0.00	0.00	1805.00	15%	271.00	1534.00
4	Computer	23.00	0.00	0.00	23.00	60%	14.00	9.00
5	Electric Motor	8506.00	0.00	0.00	8506.00	15%	1276.00	7230.00
6	Borewell	7490.00	0.00	0.00	7490.00	10%	749.00	6741.00
7	Electronic Thumb Machine	8673.00	0.00	0.00	8673.00	15%	1301.00	7372.00
8	Water Filter	16209.00	0.00	0.00	16209.00	15%	2431.00	13778.00
9	Sport Equipment	126216.00	0.00	0.00	126216.00	10%	12622.00	113594.00
11	White Board	21141.00	0.00	0.00	21141.00	10%	2114.00	19027.00
12	Lab Equipment	392061.00	0.00	0.00	392061.00	15%	58809.00	333252.00
13	Building Construction	0.00	634423.00	0.00	634423.00	10%	63442.00	570981.00
		1944424.00	676160.00	171697.00	2792281.00		292018.00	2500263.00


PRINCIPAL

Swami Vivekanand Sr. College
Mantha, Tq. Mantha, Dist. Jalna-431501

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SWAMI VIVEKANAND SENIOR COLLEGE, MANTHA, TAL. MANTHA, DIST. JALNA

FIXED ASSETS
As on 31.3.2019

SCHEDULE - A

S.N.	Particulars	WDV as on 1.4.2018	Addition		Total	Dep. %	Dep Value	WDV as on 31.3.2019
			Before 30.09.2018	After 30.09.2018				
1	Furniture & Fixture	859986.00	241601.00	0.00	1101587.00	10%	110159.00	991428.00
2	Library Books	566759.00	62528.00	0.00	629287.00	10%	62929.00	566358.00
3	Office Equipment	1534.00	0.00	0.00	1534.00	15%	230.00	1304.00
4	Computer	9.00	22050.00	0.00	22059.00	60%	13235.00	8824.00
5	Electric Motor	7230.00	0.00	0.00	7230.00	15%	1085.00	6145.00
6	Borewell	6741.00	0.00	0.00	6741.00	10%	674.00	6067.00
7	Electronic Thumb Machine	7372.00	29500.00	0.00	36872.00	15%	5531.00	31341.00
8	Water Filter	13778.00	0.00	0.00	13778.00	15%	2067.00	11711.00
9	Sport Equipment	113594.00	0.00	0.00	113594.00	10%	11359.00	102235.00
11	White Board	19027.00	0.00	0.00	19027.00	10%	1903.00	17124.00
12	Lab Equipment	333252.00	0.00	0.00	333252.00	15%	49988.00	283264.00
13	Building Construction	570981.00	440684.00	0.00	1011665.00	10%	101167.00	910498.00
14	LED TV	0.00	37000.00	0.00	37000.00	15%	5550.00	31450.00
		2500263.00	833363.00	0.00	3333626.00		365877.00	2967749.00



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SWAMI VIVEKANAND SENIOR COLLEGE, MANTHA DIST-JALNA

FIXED ASSET -SCH-A

S.NO	PERTICULAR	WDV AS ON 1.4.2019	ADDITION		TOTAL	DEP %	DEP.VALUE	WDV AS ON 31.3.2020
			BEFORE 30.9.2019	AFTER 30.9.2019				
1	Furniture & Fixture	991428.00	55737.00	52248.00	1099413.00	10%	107329.00	992084.00
2	Library Book	566358.00	47980.00	37559.00	651897.00	10%	63312.00	588585.00
3	Office Equipment	1304.00	0.00	0.00	1304.00	15%	196.00	1108.00
4	Computer	8824.00	0.00	134200.00	143024.00	40%	30370.00	112654.00
5	Electric Motor	6145.00	0.00	0.00	6145.00	15%	922.00	5223.00
6	Borewell	6067.00	0.00	0.00	6067.00	10%	607.00	5460.00
7	Electronic Thumb Machine	31341.00	0.00	0.00	31341.00	15%	4701.00	26640.00
8	Water Filter	11711.00	0.00	0.00	11711.00	15%	1757.00	9954.00
9	Sport Equipment	102235.00	0.00	0.00	102235.00	10%	10224.00	92011.00
10	White Board	17124.00	0.00	0.00	17124.00	10%	1712.00	15412.00
11	Lab Equipment	283264.00	0.00	0.00	283264.00	15%	42490.00	240774.00
12	Building Construction	910498.00	121761.00	392000.00	1424259.00	10%	122826.00	1301433.00
13	LED TV	31450.00	0.00	0.00	31450.00	15%	4718.00	26732.00
	TOTAL	2967749.00	225478.00	616007.00	3809234.00		391164.00	3418070.00

