

Shri Vithal Institute of Progressive Education's

Institute of Computer & Management Studies

Old - Kasegaon Road, Kasegaon, Tal. Pandharpur, Dist. Solapur. Pin.413304

Email.: icmskasegaon@yahoo.com Website.: <https://www.icms.svipe.edu.in>

(Approved by Govt. of Maharashtra and Affiliated to Panyashlok Ahilyadevi Holkar Solapur University, Solapur)

B.C.A & B.Sc. (Entire Computer Science)



Ref No.:

Date.:

Criteria 4.1.2:	Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years
Findings of DVV	Note: Highlight the heads related to the infrastructure development and augmentation. Kindly provide the following documents; 1) Provide the consolidated fund allocation towards infrastructure augmentation facilities duly certified by Finance Officer / CA. 2) Highlight the relevant items in the audited income and expenditure statement.
Response of HEI	1) The consolidated fund allocation towards infrastructure augmentation facilities duly certified by Finance Officer/CA is attached as Appendix-I . 2) The relevant items are highlighted in the Audit Report and it is attached as Appendix-II .



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Appendix-I

**Consolidated fund
allocation towards
infrastructure
augmentation facilities**



Shri Vithal Institute of Progressive Education's
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Old - Kasegaon Road, Kasegaon, Tal. Pandharpur Dist. Solapur Pin. 413304, Ph. No. 02186-232232, 232233
Email: icmskasegaon@gmail.com, Website: www.icms.svipe.edu.in

STATEMENT SHOWING FUND ALLOCATION TOWARDS
INFRASTRUCTURE AUGMENTATION FACILITY
FOR FINANCIAL YEAR 2017-18

SR. NO.	PARTICULARS OF INFRASTRUCTURE AUGMENTATION FACILITY	ALLOCATED FUND AMOUNT (IN RS)
1	Electronics Lab Equipment	18500
2	Computer Lab Equipment	4500
3	Furniture & Fixture	34000
4	Hostel Dual Bed	15000
5	5HP WATER PUMP SET	6500
6	LED LIGHTS MATERIAL	55000
7	P A SYSTEMS	6500
8	Campus CCTV Systems	320000
9	Networking Systems	190000
TOTAL		650000


FINANCE OFFICER




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STATEMENT SHOWING FUND ALLOCATION TOWARDS
INFRASTRUCTURE AUGMENTATION FACILITY
FOR FINANCIAL YEAR 2018-19

SR. NO.	PARTICULARS OF INFRASTRUCTURE AUGMENTATION FACILITY	ALLOCATED FUND AMOUNT (IN RS)
1	Bench Furniture	120000
2	6KVA Static Converter Online UPS System	400000
3	Computer Lab Equipment	2000
4	Biometric Real Time T52F	3000
5	Furniture	5000
6	Hostel Bed (Gadi)	20000
TOTAL		550000


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STATEMENT SHOWING FUND ALLOCATION TOWARDS
INFRASTRUCTURE AUGMENTATION FACILITY
FOR FINANCIAL YEAR 2019-20

SR. NO.	PARTICULARS OF INFRASTRUCTURE AUGMENTATION FACILITY	ALLOCATED FUND AMOUNT (IN RS)
1	Bench Furniture	75000
2	Sport Equipment	30000
3	Electronics Lab Equipment	40000
4	Computer Equipment	1000
5	Vehicle No. MH-45-AF-3154	1250000
6	Cost Of Building	590000
7	Furniture	120000
8	Electric Equipment	9000
9	Water Chiller Machine	25000
10	Water Storage Tank Stainless Steel	10000
TOTAL		2150000


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Shri Vitthal Institute of Progressive Education's
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STATEMENT SHOWING FUND ALLOCATION TOWARDS
INFRASTRUCTURE AUGMENTATION FACILITY
FOR FINANCIAL YEAR 2020-21

SR. NO.	PARTICULARS OF INFRASTRUCTURE AUGMENTATION FACILITY	ALLOCATED FUND AMOUNT (IN RS)
1	Computer Equipment	500
2	Fire Extinguisher	15000
3	SAFETY LOCKER	9000
4	11KV METERING CUBICAL 5/5A	25000
5	75 KWP Solar Grid System	750000
6	R.O. Plant	100000
7	Computer Equipment	500
	TOTAL	900000


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STATEMENT SHOWING FUND ALLOCATION TOWARDS
INFRASTRUCTURE AUGMENTATION FACILITY
FOR FINANCIAL YEAR 2021-22

SR. NO.	PARTICULARS OF INFRASTRUCTURE AUGMENTATION FACILITY	ALLOCATED FUND AMOUNT (IN RS)
1	Computer Equipment	2500
2	Cost Of Building	1250000
3	Electric Equipment	2500
	TOTAL	1255000


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Appendix-II

Audit report showing the highlighted relevant items

INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
Fixed Asset Annexure 1B
For the Year Ended 31-03-2018

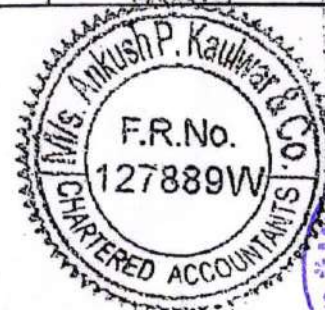
Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Movable Properties							
Furniture & Fixture	293626	0	0	293626	10	29362.59	264263.31
Sport Equipment	4964	0	0	4964	10	496.45	4468.04
Electronic Equipment	50303	0	0	50303	15	7545.50	42758
Electronics Lab Equipment	36008	16400	0	52408	15	6631.18	45777
Computer Equipment	50391	3000	0	53391	40	21356.35	32035
Library Books	1130	22000	0	23130	40	9251.86	13878
	436422	41400	0	477822		74644	403178
Total	436422	41400	0	477822		74644	403178

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 Institute of Computer and Management
 Studies, Kasegaon. Tal. Pandharpur

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For M/s. Ankush P. Kaulwar & Co.
 CHARTERED ACCOUNTANTS

Ankush P. Kaulwar
 PROPRIETOR
 (Membership No.113808)

SHRI VITHAL INSTITUTE OF PROGRESSIVE EDUCATION
Fixed Asset Annexure 1A
For the Year Ended 31-03-2018

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Immovable Properties							
Land (Gat No.149/3/1Gopalpur)	56000	0	0	56000	0	0	56000
Land (Gat No.150/3-Gopalpur)	70000	0	0	70000	0	0	70000
Land (Kasegaon)	350000	0	0	350000	0	0	350000
Cost Of Building	15335931	0	0	15335931	0	0	15335931
	15811931	0	0	15811931		0	15811931
Movable Properties							
Furniture & Fixture	862210	191160	0	1053370	10	86220.99	967149
Toys equipment	43932	0	0	43932	10	4393.25	39539
Hostel Dual Bed	0	70000	0	70000	10	7000.00	63000
Bus No. MH-43-H-1581	72428	0	0	72428	15	10864.21	61564
Bus No. MH-43-H-583	62119	0	0	62119	15	9317.81	52801
Electric Equipment	532223	0	0	532223	15	79833.48	452390
Electric Pole	231250	0	0	231250	15	34687.50	196563
Music Instruments	4863	0	0	4863	15	729.45	4134
R.O. Plant	11758	0	0	11758	15	1763.73	9994
Vehicle(MH-13-AX-131,32,34)	1418127	0	0	1418127	15	212718.98	1205408
5HP WATER PUMP SET	0	34895	0	34895	15	2617.13	32278
LED LIGHTS MATERIAL	0	316000	0	316000	15	47400.00	268600
P A SYSTEMS	0	36360	0	36360	15	2727.00	33633
Computer Equipment	6567	0	0	6567	40	2626.68	3940
Library Books	2073	0	0	2073	40	829.05	1244
Campus CCTV Systems	0	1835846	0	1835846	40	657277.60	1178568
Networking Systems	0	1032856	0	1032856	40	253856.20	779000
	3247550	3517117	0	6764667	340	1414863	5349803
Total	19059481	3517117	0	22576598	340	1414863	21161734

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Ankush P. Kaulwar
PROPRIETOR
 (Member No. 440000)

INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
Fixed Asset Annexure 1B
For the Year Ended 31-03-2019

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Movable Properties							
Furniture & Fixture	264263	0	0	264263	10	26426.33	237837
Sport Equipment	4468	0	0	4468	10	446.80	4021
Bench Furniture	0	103500	0	103500	10	10350.00	93150
Electronic Equipment	42758	0	0	42758	15	6413.67	36344
Electronics Lab Equipment	45777	0	0	45777	15	6866.50	38910
6KVA Static Converter Online UPS System	0	356000	0	356000	15	53400.00	302600
Computer Equipment	32035	1300	0	33335	40	13333.81	20001
Library Books	13878	0	0	13878	40	5551.12	8327
	403178	460800	0	863978		122788	741190
Total	403178	460800	0	863978		122788	741190

For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANTS

Ankush P. Kaulwar
PROPRIETOR
(Membership No. 113808)



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PRINCIPAL,
Institute of Computer and Management
Studies, Kasegaon. Tal. Pandharpur

SHRI VITHAL INSTITUTE OF PROGRESSIVE EDUCATION
Fixed Asset Annexure 1A
For the Year Ended 31-03-2019

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Immovable Properties							
Land (Gat No.149/3/1Gopalpur)	56000	0	0	56000	0	0	56000
Land (Gat No.150/3-Gopalpur)	70000	0	0	70000	0	0	70000
Land (Kasegaon)	350000	0	0	350000	0	0	350000
Cost Of Building	15335931	0	0	15335931	0	0	15335931
	15811931	0	0	15811931	0	0	15811931
Movable Properties							
Biomatric Real Time T52F		11500	0	11500	10	575.00	10925
Furniture	967149	220910	0	1188059	10	118805.89	1069253
Hostel Bed (Gadi)		100000	0	100000	10	5000.00	95000
Hostel Dual Bed	63000		0	63000	10	6300.00	56700
Toys Equipment	39539		0	39539	10	3953.92	35585
125KVA Generator Set		815000	0	815000	15	61125.00	753875
5HP Water Pump Set	32278	0	0	32278	15	4841.68	27436
	61564	0	61564	0	0	0.00	0
Bus No. MH-43-H-583	52801	0	0	52801	15	7920.14	44881
Electric Equipment	452390	0	0	452390	15	67858.46	384531
Electric Pole	196563	0	0	196563	15	29484.38	167078
LED LIGHTS MATERIALS	268600	0	0	268600	15	40290.00	228310
MOBILE PHONES		4650	0	4650	15	348.75	4301
Music Instruments	4134	0	0	4134	15	620.03	3514
P A Systems	33633	0	0	33633	15	5044.95	28588
R.O. Plant	9994	0	0	9994	15	1499.17	8495
Vehicle(MH-13-AX-131,32,34)	1205408	0	0	1205408	15	180811.14	1024596
Whirlpool Washing Machine		31000	0	31000	15	4650.00	26350
Campus CCTV Systems	1178568	0	0	1178568	40	471427.36	707141
Computer Equipment	3940	0	0	3940	40	1576.01	2364
Library Books	1244	0	0	1244	40	497.43	746
Networking Systems	779000	0	0	779000	40	311599.92	467400
	5349803	1183060	61564	6471299	390	1324229	5147070
Total	21161734	1183060	61564	22283230	390	1324229	20959001



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For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANTS

Ankush P. Kaulwar
PROPRIETOR
 (Membership No. 113808)

INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
Fixed Asset Annexure 1B
For the Year Ended 31-03-2020

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Movable Properties							
Bench Furniture	93150.00	70000.00	0.00	163150.00	10	12815.00	150335.00
Furniture & Fixture	237837.31	0.00	0.00	237837.31	10	23783.73	214053.58
Sport Equipment	4021.04	25790.00	0.00	29811.04	10	2981.10	26829.94
6KVA Static Converter Online UPS System	302600.00	0.00	0.00	302600.00	15	45390.00	257210.00
Electronic Equipment	36343.81	0.00	0.00	36343.81	15	5451.57	30892.24
Electronics Lab Equipment	38910.67	36300.00	0.00	75210.67	15	8559.10	66651.57
Vehicle No. MH-45-AF-3154	0.00	1200000.00	0.00	1200000.00	15	180000.00	1020000.00
Computer Equipment	20000.53	420.00	0.00	20420.53	40	8084.21	12336.32
Library Books	8326.79	0.00	0.00	8326.79	40	3330.72	4996.07
	741190.15	1332510.00	0.00	2073700.15		290395.43	1783304.72
Total	741190.15	1332510.00	0.00	2073700.15		290395.43	1783304.72

For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANTS

Ankush P. Kaulwar
PROPRIETOR
(Membership No. 113803)



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SHRI VITHAL INSTITUTE OF PROGRESSIVE EDUCATION
Fixed Asset Annexure 1A
For the Year Ended 31-03-2020

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Immovable Properties							
Land (Gat No.149/3/1Gopalpur)	56000.00	0.00	0.00	56000.00	0	0.00	56000.00
Land (Gat No.150/3-Gopalpur)	70000.00	0.00	0.00	70000.00	0	0.00	70000.00
Land (Kasegaon)	350000.00	0.00	0.00	350000.00	0	0.00	350000.00
Cost Of Building	15335931.00	2428426.00	0.00	17764357.00	0	0.00	17764357.00
Total (A)	15811931.00	2428426.00	0.00	18240357.00	0	0.00	18240357.00
Movable Properties							
Biometric Real Time T52F	10925.00	0.00	0.00	10925.00	10	1092.50	9832.50
Furniture	1069253.02	530907.00	0.00	1600160.02	10	157956.00	1442204.02
Hostel Bed (Gadi)	95000.00	0.00	0.00	95000.00	10	9500.00	85500.00
Hostel Dual Bed	56700.00	0.00	0.00	56700.00	10	5670.00	51030.00
Toys Equipment	35585.30	0.00	0.00	35585.30	10	3558.53	32026.77
125KVA Generator Set	753875.00	0.00	0.00	753875.00	15	113081.25	640793.75
5HP Water Pump Set	27436.19	0.00	0.00	27436.19	15	4115.43	23320.76
Bus No. MH-43-H-583	44880.80	0.00	44880.80	0.00	15	0.00	0.00
Electric Equipment	384531.28	23733.00	0.00	408264.28	15	60304.17	347960.11
Electric Pole	167078.12	0.00	0.00	167078.12	15	25061.72	142016.40
LED LIGHTS MATERIALS	228310.00	0.00	0.00	228310.00	15	34246.50	194063.50
Mobile Phones	4301.25	0.00	0.00	4301.25	15	645.19	3656.06
Music Instruments	3513.53	0.00	0.00	3513.53	15	527.03	2986.50
P A Systems	28588.05	0.00	0.00	28588.05	15	4288.21	24299.84
R.O. Plant	8495.30	0.00	0.00	8495.30	15	1274.29	7221.01
Vehicle(MH-13-AX-131,32,34)	1024596.44	0.00	0.00	1024596.44	15	153689.47	870906.97
Water Chiller Machine	0.00	110000.00	0.00	110000.00	15	8250.00	101750.00
Water Storage Tank Staness Steel		38000.00	0.00	38000.00	15	2850.00	35150.00
Whirpool Washing Machine	26350.00	0.00	0.00	26350.00	15	3952.50	22397.50
Campus CCTV Systems	707141.04	0.00	0.00	707141.04	40	282856.42	424284.62
Computer Equipment	2364.01	0.00	0.00	2364.01	40	945.61	1418.40
Library Books	746.15	0.00	0.00	746.15	40	298.46	447.69
Networking Systems	467399.88	0.00	0.00	467399.88	40	186959.95	280439.93
Total (B)	5147070.35	702640.00	44880.80	5804829.55	-	1061123.23	4743706.34
Total (A+B)	20959001.35	3131066.00	44880.80	24045186.55	-	1061123.23	22984063.34

For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANTS

Ankush P. Kaulwar
PROPRIETOR
(membership No. 113808)



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Institute of Computer and Management
Studies, Kasegaon. Tal. Pandharpur



INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
Fixed Asset Annexure 1B
For the Year Ended 31-03-2021

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Movable Properties							
Bench Furniture	150335.00	0.00	0.00	150335.00	10	15033.50	135301.50
Furniture & Fixture	214053.58	0.00	0.00	214053.58	10	21405.36	192648.22
Sport Equipment	26829.94	0.00	0.00	26829.94	10	2682.99	24146.94
6KVA Static Converter Online UPS System	257210.00	0.00	0.00	257210.00	15	38581.50	218628.50
Electronic Equipment	30892.24	0.00	0.00	30892.24	15	4633.84	26258.40
Electronics Lab Equipment	66651.57	0.00	0.00	66651.57	15	9997.74	56653.83
Vehicle No. MH-45-AF-3154	1020000.00	0.00	0.00	1020000.00	15	153000.00	867000.00
Computer Equipment	12336.32	350.00	0.00	12686.32	40	5004.53	7681.79
Library Books	4996.07	0.00	0.00	4996.07	40	1998.43	2997.64
	1783304.72	350.00	0.00	1783654.72		252337.88	1531316.84
Total	1783304.72	350.00	0.00	1783654.72		252337.88	1531316.84



For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANTS

Ankush P. Kaulwar
PROPRIETOR
(Membership No. 113809)



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Studies, Kasegaon. Tal. Pandharpur

SHRI VITHAL INSTITUTE OF PROGRESSIVE EDUCATION
Fixed Asset Annexure 1A
For the Year Ended 31-03-2021

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Immovable Properties							
Land (Gat No.149/3/1Gopalpur)	56000.00	0.00	0.00	56000.00	0	0.00	56000.00
Land (Gat No.150/3-Gopalpur)	70000.00	0.00	0.00	70000.00	0	0.00	70000.00
Land (Kasegaon)	350000.00	0.00	0.00	350000.00	0	0.00	350000.00
Cost Of Building	17764357.00	0.00	0.00	17764357.00	0	0.00	17764357.00
Total (A)	18240357.00	0.00	0.00	18240357.00		0.00	18240357.00
Movable Properties							
Biometric Real Time T52F	9832.50	0.00	0.00	9832.50	10	983.25	8849.25
Fire Extinguisher	0.00	63571.00	0.00	63571.00	10	4432.10	59138.90
Furniture	1442204.02	0.00	0.00	1442204.02	10	144220.40	1297983.62
Hostel Bed (Gadi)	85500.00	0.00	0.00	85500.00	10	8550.00	76950.00
Hostel Dual Bed	51030.00	0.00	0.00	51030.00	10	5103.00	45927.00
SAFETY LOCKER	0.00	30000.00	0.00	30000.00	10	3000.00	27000.00
Toys Equipment	32026.77	0.00	0.00	32026.77	10	3202.68	28824.09
11KV METERING CUBICAL 5/5A		94400.00	0.00	94400.00	15	7080.00	87320.00
125KVA Generator Set	640793.75	0.00	0.00	640793.75	15	96119.06	544674.69
5HP Water Pump Set	23320.76	0.00	0.00	23320.76	15	3498.11	19822.65
75 KWP Solar Grid System	0.00	3150000.00	0.00	3150000.00	15	472500.00	2677500.00
Electric Equipment	347960.11	0.00	0.00	347960.11	15	52194.02	295766.09
Electric Pole	142016.40	0.00	0.00	142016.40	15	21302.46	120713.94
LED LIGHTS MATERIALS	194063.50	0.00	0.00	194063.50	15	29109.53	164953.97
Mobile Phones	3656.06	0.00	0.00	3656.06	15	548.41	3107.65
Music Instruments	2986.50	0.00	0.00	2986.50	15	447.98	2538.52
P A Systems	24299.84	0.00	0.00	24299.84	15	3644.98	20654.86
R.O. Plant	7221.01	400000.00	0.00	407221.01	15	61083.15	346137.86
SANITIZER SPRE TUNNEL	0.00	10000.00	0.00	10000.00	15	750.00	9250.00
Vehicle(MH-13-AX-131,32,34)	870906.97	0.00	0.00	870906.97	15	130636.05	740270.92
Water Chiller Machine	101750.00	0.00	0.00	101750.00	15	15262.50	86487.50
Water Storage Tank Staness Steel	35150.00	0.00	0.00	35150.00	15	5272.50	29877.50
Whirpool Washing Machine	22397.50	0.00	0.00	22397.50	15	3359.63	19037.87
Campus CCTV Systems	424284.62	0.00	0.00	424284.62	40	169713.85	254570.77
Computer Equipment	1418.41	700.00	0.00	2118.41	40	707.36	1411.05
Library Books	447.69	0.00	0.00	447.69	40	179.08	268.61
Networking Systems	280439.93	0.00	0.00	280439.93	40	112175.97	168263.96
Total (B)	4743706.34	3748671.00	0.00	8492377.34	-	1355076.07	7137301.27
Total (A+B)	22984063.34	3748671.00	0.00	26732734.34	-	1355076.07	25377658.27

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For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANTS

Ankush P. Kaulwar
PROPRIETOR
(Membership No. 113808)



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PRINCIPAL,
Institute of Computer and Management
Studies, Kasegaon. Tal. Pandharpur



INSTITUTE OF COMPUTER & MANAGEMENT STUDIES
Fixed Asset Annexure 1B
For the Year Ended 31-03-2022

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Movable Properties							
Bench Furniture	135301.50	0.00	0.00	135301.50	10	13530.15	121771.35
Furniture & Fixture	192648.22	0.00	0.00	192648.22	10	19264.82	173383.40
Sport Equipment	24146.94	0.00	0.00	24146.94	10	2414.69	21732.25
6KVA Static Converter Online UPS System	218628.50	0.00	0.00	218628.50	15	32794.28	185834.23
Electronic Equipment	26258.40	0.00	0.00	26258.40	15	3938.76	22319.64
Electronics Lab Equipment	56653.83	0.00	0.00	56653.83	15	8498.08	48155.76
Vehicle No. MH-45-AF-3154	867000.00	0.00	0.00	867000.00	15	130050.00	736950.00
Computer Equipment	7681.79	1600.00	0.00	9281.79	40	3392.72	5889.07
Library Books	2997.64	111582.00	0.00	114579.64	40	45831.86	68747.79
	1531316.84	113182.00	0.00	1644498.84		259715.35	1384783.49
Total	1531316.84	113182.00	0.00	1644498.84		259715.35	1384783.49

For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANTS

Ankush P. Kaulwar
PROPRIETOR
 (Membership No. 113803)



Z. K. K.

PRINCIPAL
 Institute of Computer and Management
 Studies, Kasegaon, Tal. Pandharpur

SHRI VITHAL INSTITUTE OF PROGRESSIVE EDUCATION
Fixed Asset Annexure 1A
For the Year Ended 31-03-2022

Particulars	Op Balance	Add	Less	Total	Percentage	Dep	Closing Bal
Immovable Properties							
Land (Gat No. 149/3/1 Gopalpur)	56000.00	0.00	0.00	56000.00	0	0.00	56000.00
Land (Gat No. 150/3-Gopalpur)	70000.00	0.00	0.00	70000.00	0	0.00	70000.00
Land (Kasegaon)	350000.00	0.00	0.00	350000.00	0	0.00	350000.00
Cost Of Building	17764357.00	5000100.00	0.00	22764457.00	0	0.00	22764457.00
Total (A)	18240357.00	5000100.00	0.00	23240457.00		0.00	23240457.00
Movable Properties							
Biometric Real Time T52F	8849.25	0.00	0.00	8849.25	10	884.93	7964.33
Fire Extinguisher	59138.90	0.00	0.00	59138.90	10	5913.89	53225.01
Furniture	1297983.61	0.00	0.00	1297983.61	10	129798.36	1168185.25
Hostel Bed (Gadi)	76950.00	0.00	0.00	76950.00	10	7695.00	69255.00
Hostel Dual Bed	45927.00	0.00	0.00	45927.00	10	4592.70	41334.30
SAFETY LOCKER	27000.00	0.00	0.00	27000.00	10	2700.00	24300.00
Toys Equipment	28824.09	0.00	0.00	28824.09	10	2882.41	25941.68
11KV METERING CUBICAL 5/5A	87320.00	0.00	0.00	87320.00	15	13098.00	74222.00
125KVA Generator Set	544674.69	0.00	0.00	544674.69	15	81701.20	462973.49
5HP Water Pump Set	19822.65	0.00	0.00	19822.65	15	2973.40	16849.25
75 KWP Solar Grid System	2677500.00	0.00	0.00	2677500.00	15	401625.00	2275875.00
Electric Equipment	295766.09	4370.00	0.00	300136.09	15	44692.65	255443.44
Electric Pole	120713.94	0.00	0.00	120713.94	15	18107.09	102606.85
LED LIGHTS MATERIALS	164953.97	0.00	20000.00	144953.97	15	21743.10	123210.87
Mobile Phones	3107.65	0.00	0.00	3107.65	15	466.15	2641.50
Music Instruments	2538.52	0.00	0.00	2538.52	15	380.78	2157.74
P A Systems	20654.86	0.00	0.00	20654.86	15	3098.23	17556.63
R.O. Plant	346137.86	0.00	0.00	346137.86	15	51920.68	294217.18
SANITIZER SPRE TUNNEL	9250.00	0.00	0.00	9250.00	15	1387.50	7862.50
Vehicle(MH-13-AX-131,32,34)	740270.92	0.00	740270.92	0.00	15	0.00	0.00
Water Chiller Machine	86487.50	0.00	0.00	86487.50	15	12973.13	73514.37
Water Storage Tank Stanes Steel	29877.50	0.00	0.00	29877.50	15	4481.63	25395.87
Whirlpool Washing Machine	19037.87	0.00	0.00	19037.87	15	2855.68	16182.19
Campus CCTV Systems	254570.77	0.00	0.00	254570.77	40	101828.31	152742.46
Computer Equipment	1411.05	0.00	0.00	1411.05	40	564.42	846.63
Library Books	268.61	0.00	0.00	268.61	40	107.44	161.17
Networking Systems	168263.96	0.00	0.00	168263.96	40	67305.59	100958.37
Total (B)	7137301.26	4370.00	760270.92	6381400.34	-	985777.27	5395623.08
Total (A+B)	25377658.26	5004470.00	760270.92	29621857.34	-	985777.27	28636080.08

For M/s. Ankush P. Kaulwar &
CHARTERED ACCOUNTANTS

Ankush P. Kaulwar
PROPRIETOR
 Membership No. 113808)



(Signature)
PRINCIPAL,
 Institute of Computer and Management
 Studies, Kasegaon. Tal. Pandharpur

