

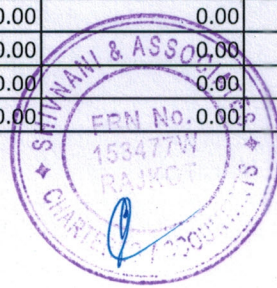
## SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT

## SHRI M.&amp;N. VIRANI SCIENCE COLLEGE : GIA - CENTRAL AGENCIES

## Schedule-1 Fixed Assets as on 31.03.2020

Description of Assets	Opening Balance as on 01/04/2019	Add./-Del.	Depreciation	Closing Balance as on 31/03/2020
<b>UGC</b>				
Library Books	2,460.00	0.00	0.00	2,460.00
Library Bank Books	8,050.00	0.00	0.00	8,050.00
Laboratory Equipments	8,406.00	0.00	0.00	8,406.00
<b>BASIC GRANT</b>				
Library Books	10,539.00	0.00	0.00	10,539.00
Laboratory Equipments	52,649.00	0.00	0.00	52,649.00
<b>VIIth PLAN</b>				
Library Books	50,087.00	0.00	0.00	50,087.00
Laboratory Equipments	1,16,694.00	0.00	0.00	1,16,694.00
Library Books Special Plan	25,485.00	0.00	0.00	25,485.00
<b>VIIIth PLAN</b>				
Library Books	1,43,517.00	0.00	0.00	1,43,517.00
Laboratory Equipments	2,28,803.00	0.00	0.00	2,28,803.00
<b>IXth PLAN</b>				
Library Books	2,50,502.00	0.00	0.00	2,50,502.00
Laboratory Equipments	4,52,726.00	0.00	0.00	4,52,726.00
Fax Machine	21,214.00	0.00	0.00	21,214.00
P.T.A.C.	52,388.00	0.00	0.00	52,388.00
<b>Xth PLAN</b>				
Laboratory Equipments	6,35,542.00	0.00	0.00	6,35,542.00
Library Books & Journals	4,62,274.00	0.00	0.00	4,62,274.00
P.T.A.C.	36,145.00	0.00	0.00	36,145.00
<b>NRC GRANT</b>				
Computer Purchased	1,65,150.00	0.00	0.00	1,65,150.00
<b>Ministry of Sports &amp; Youth New Delhi</b>				
Sports Equipments	10,35,505.00	0.00	0.00	10,35,505.00
M.Sc. BT Books	1,76,042.00	0.00	0.00	1,76,042.00
M.Sc.BT Lab Instruments	17,46,225.00	0.00	0.00	17,46,225.00
COP Books	1,99,389.00	0.00	0.00	1,99,389.00
<b>BACKWARD AREA GRANT</b>				
Laboratory Equipments	3,37,229.00	0.00	0.00	3,37,229.00
Books Purchase	3,37,987.00	0.00	0.00	3,37,987.00
Books & Journals XI th PLAN	2,57,334.00	0.00	0.00	2,57,334.00
COP Lab Instruments	4,78,762.00	0.00	0.00	4,78,762.00
COP Bioinform. Books	1,57,135.00	0.00	0.00	1,57,135.00
COP Books Plants Tissue	47,954.00	0.00	0.00	47,954.00
M.Sc. I.C. Books & Journals	2,26,911.00	0.00	0.00	2,26,911.00
M.Sc. I.C. Equipments	31,90,257.00	0.00	0.00	31,90,257.00
M.Sc. I.C. Lab.Instruments	18,835.00	0.00	0.00	18,835.00
Lab. Instruments XI th Plan	6,38,677.00	0.00	0.00	6,38,677.00
IMF Scheme Equipments	2,71,589.00	0.00	0.00	2,71,589.00
D.B.T. Books & Journals	13,28,893.00	0.00	0.00	13,28,893.00
D.B.T. Equipments	85,80,695.00	0.00	0.00	85,80,695.00
Add.Assis. Equipments XI th Plan	25,25,001.00	0.00	0.00	25,25,001.00
Equipments CDC Sch.05 XI Plan	7,83,923.00	0.00	0.00	7,83,923.00

*Sudhanshu*  
Secretary  
Sarvodaya Kelavani Samaj  
RAJKOT.





<b>CPE SCHEME</b>				
CPE Books & Journals	13,38,826.00	0.00	0.00	13,38,826.00
CPE Equipments	1,14,42,607.00	40,45,926.00	0.00	1,54,88,533.00
<b>MERGED SCHEME</b>				
Books & Journals Sch. No. 06	94,547.00	0.00	0.00	94,547.00
Books & Journals Sch. No. 11	1,99,995.00	0.00	0.00	1,99,995.00
Books & Journals Sch. No. 12	91,012.00	0.00	0.00	91,012.00
Books & Journals Sch. No. 13	1,97,133.00	0.00	0.00	1,97,133.00
Books & Journals Sch. No. 08	2,100.00	0.00	0.00	2,100.00
Equipments Sch. No. 08	8,33,633.00	0.00	0.00	8,33,633.00
Equipments Sch. No. 14	1,32,825.00	0.00	0.00	1,32,825.00
Equipments Sch. No. 13	3,01,380.00	0.00	0.00	3,01,380.00
Equipments Sch. No. 09	98,867.00	0.00	0.00	98,867.00
Equipments Sch. No. 11	3,00,533.00	0.00	0.00	3,00,533.00
Equipments Sch. No. 06	1,53,890.00	0.00	0.00	1,53,890.00
Equipments Sch. No. 07	32,753.00	0.00	0.00	32,753.00
Equipments Sch. No. 12	79,990.00	0.00	0.00	79,990.00
Day care Centre No. 07	1,68,500.00	0.00	0.00	1,68,500.00
Classroom Const.Mer.Sche.8	2,16,672.00	0.00	0.00	2,16,672.00
Con.of.Labo.Merged Sch.No.6	1,50,616.00	0.00	0.00	1,50,616.00
Equipments MRP Grant	24,07,973.00	0.00	0.00	24,07,973.00
Books & Journals MRP	2,72,783.00	0.00	0.00	2,72,783.00
Equipment International Year of Che.	39,150.00	0.00	0.00	39,150.00
Gandhian Studies: Books & Journals	54,721.00	0.00	0.00	54,721.00
Gandhian Studies: Equipments	1,44,930.00	0.00	0.00	1,44,930.00
Books & Journals CDC Xith Plan	2,89,640.00	0.00	0.00	2,89,640.00
<b>B.VOC</b>				
Books & Journals	74,289.00	0.00	0.00	74,289.00
Lab Equipments	51,77,017.00	0.00	0.00	51,77,017.00
<b>POC</b>				
Books & Journals	1,93,050.00	0.00	0.00	1,93,050.00
Equipments	29,79,543.00	0.00	0.00	29,79,543.00
<b>KAUSHAL KENDRA GRANT</b>				
Books & Journals	2,86,479.00	0.00	0.00	2,86,479.00
Equipments	70,79,318.00	0.00	0.00	70,79,318.00
<b>DST-FIST</b>				
Books & Journals	49,923.00	0.00	0.00	49,923.00
Lab Instruments	32,41,237.00	0.00	0.00	32,41,237.00
Book & Journals 12th Plan	2,35,798.00	0.00	0.00	2,35,798.00
Lab Equipment 12th Plan	34,81,491.00	0.00	0.00	34,81,491.00
College infrastructure upgradation - BSR	28,38,760.00	0.00	0.00	28,38,760.00
Expansion of college building 8th plan	10,27,307.00	0.00	0.00	10,27,307.00
Expansion of college building IXth plan	3,40,546.00	0.00	0.00	3,40,546.00
Improvement of College Facility-ladies toilet	2,53,039.00	0.00	0.00	2,53,039.00
Building construction-Renovation	1,08,455.00	0.00	0.00	1,08,455.00
Women hostel building	46,90,072.00	0.00	0.00	46,90,072.00
	<b>7,61,62,374.00</b>	<b>40,45,926.00</b>	<b>0.00</b>	<b>8,02,08,300.00</b>

Secretary  
Sarvodaya Kelavani Samaj  
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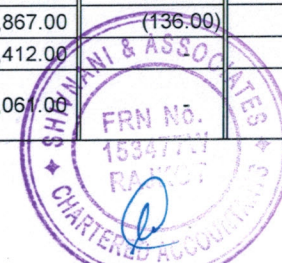
## SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT

## SHRI M.&amp;N. VIRANI SCIENCE COLLEGE : SF-UG-PROGRAMS

## Schedule-1 Fixed Assets as on 31.03.2020

Sr. No.	Particulars	Op.Bal.	Add. During	Add. During	Total	Rate	Rate	Depri.Amt.	Depri. Amt.	Total Depri.	Clo. B/s on 31-03-2020
		01-04-2019	Apr. to Sep	Oct to Mar	D	Upto	Oct to	Upto Sep	Oct to Mar	G	
		A	B	C	A+B+C	Sep	March	E	F	E+F	
1	Air Conditioner	16,35,406.00	57,000.00	-	16,92,406.00	15%	7.5%	2,53,861.00	-	2,53,861.00	14,38,545.00
2	Air Cooler	3,873.00	-	-	3,873.00	15%	7.5%	581.00	-	581.00	3,292.00
3	Attend I-Face Device Machine	41,955.00	-	-	41,955.00	15%	7.5%	6,293.00	-	6,293.00	35,662.00
4	Audio Sound System	1,895.00	-	-	1,895.00	15%	7.5%	284.00	-	284.00	1,611.00
5	B.T.Books & Journals A/c.	35,433.00	-	-	35,433.00	15%	7.5%	5,315.00	-	5,315.00	30,118.00
6	B.T.Laboratory Instruments	2,79,500.00	-	-	2,79,500.00	15%	7.5%	41,925.00	-	41,925.00	2,37,575.00
7	CCD Colour IR DOM Camera	5,47,616.00	-	-	5,47,616.00	15%	7.5%	82,141.00	-	82,141.00	4,65,475.00
8	Cold Room Refring.System	2,14,501.00	-	-	2,14,501.00	15%	7.5%	32,175.00	-	32,175.00	1,82,326.00
9	Computer Networking Syatem	46,059.00	2,714.00	-	48,773.00	40%	20.0%	19,509.00	-	19,509.00	29,264.00
10	Computer Printer	2,64,864.00	-	46,670.00	3,11,534.00	15%	7.5%	39,730.00	3,500.00	43,230.00	2,68,304.00
11	Computer Software	4,66,103.00	-	-	4,66,103.00	40%	20.0%	1,86,441.00	-	1,86,441.00	2,79,662.00
12	Computer Systems	22,95,386.00	(7,902.00)	8,024.00	22,95,508.00	40%	20.0%	9,14,993.00	1,605.00	9,16,598.00	13,78,910.00
13	Computer Systems (CS & CD)	858.00	-	-	858.00	40%	20.0%	343.00	-	343.00	515.00
14	Counting Machine	36,516.00	-	-	36,516.00	15%	7.5%	5,477.00	-	5,477.00	31,039.00
15	D.M.L.T.Lab Instruments	5,684.00	-	-	5,684.00	15%	7.5%	853.00	-	853.00	4,831.00
16	Educational CD Purchase	32,121.00	-	-	32,121.00	15%	7.5%	4,818.00	-	4,818.00	27,303.00
17	Electric Equipment	16,51,472.00	2,81,598.00	1,39,475.00	20,72,545.00	15%	7.5%	2,89,961.00	10,461.00	3,00,422.00	17,72,123.00
18	Electric Fan	1,042.00	-	-	1,042.00	15%	7.5%	156.00	-	156.00	886.00
19	Electronics Equipments A/c	4,45,282.00	87,883.00	-	5,33,165.00	15%	7.5%	79,975.00	-	79,975.00	4,53,190.00
20	Farmer Health Card Lab Ins.	2,72,365.00	-	-	2,72,365.00	15%	7.5%	40,855.00	-	40,855.00	2,31,510.00
21	Fire & Safety Equipment	17,077.00	-	-	17,077.00	15%	7.5%	2,562.00	-	2,562.00	14,515.00
22	Furniture Fixtures	1,26,75,966.00	11,286.00	6,99,298.00	1,33,86,550.00	10%	5.0%	12,68,725.00	34,965.00	13,03,690.00	1,20,82,860.00
23	Generator (250KV DG SET) A/c	3,09,840.00	-	-	3,09,840.00	15%	7.5%	46,476.00	-	46,476.00	2,63,364.00
24	Gas Cylindar	2,627.00	-	5,723.00	8,350.00	15%	7.5%	394.00	429.00	823.00	7,527.00
25	GSBTM Grant Book	6,658.00	-	-	6,658.00	15%	7.5%	999.00	-	999.00	5,659.00
26	I.C.Lab.Instruments	1,11,810.00	-	-	1,11,810.00	15%	7.5%	16,772.00	-	16,772.00	95,038.00
27	Lab Equipments	94,02,236.00	8,10,581.00	64,400.00	1,02,77,217.00	15%	7.5%	15,31,923.00	4,830.00	15,36,753.00	87,40,464.00
28	Library Books A/c.	6,32,445.00	-	(1,813.00)	6,30,632.00	15%	7.5%	94,867.00	(136.00)	94,731.00	5,35,901.00
29	Library I.C.Books A/c.	29,416.00	-	-	29,416.00	15%	7.5%	4,412.00	-	4,412.00	25,004.00
30	Manfrotto Midi Twin System(Video Camera Stand)	20,408.00	-	-	20,408.00	15%	7.5%	3,061.00	-	3,061.00	17,347.00

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31	Mike System	30,686.00	-	-	30,686.00	15%	7.5%	4,603.00	-	4,603.00	26,083.00
32	Multi Media Projector	1,12,002.00	-	-	1,12,002.00	15%	7.5%	16,800.00	-	16,800.00	95,202.00
33	Musical Instruments	4,961.00	-	-	4,961.00	15%	7.5%	744.00	-	744.00	4,217.00
34	Office Accessories	21,105.00	-	-	21,105.00	15%	7.5%	3,166.00	-	3,166.00	17,939.00
35	Over Head Projector	7,387.00	-	-	7,387.00	15%	7.5%	1,108.00	-	1,108.00	6,279.00
36	Projector A/c.	9,41,494.00	73,546.00	(31,250.00)	9,83,790.00	15%	7.5%	1,52,256.00	(2,344.00)	1,49,912.00	8,33,878.00
37	R.O.Systems	53,458.00	-	5,310.00	58,768.00	15%	7.5%	8,019.00	398.00	8,417.00	50,351.00
38	Refrigerator	67,418.00	-	-	67,418.00	15%	7.5%	10,113.00	-	10,113.00	57,305.00
39	Scooter Yamaha Fazer-2085	4,414.00	-	-	4,414.00	15%	7.5%	662.00	-	662.00	3,752.00
40	Soda Maker Machine	43,561.00	-	-	43,561.00	15%	7.5%	6,534.00	-	6,534.00	37,027.00
41	Solar Power Generating System	30,53,358.00	-	-	30,53,358.00	15%	7.5%	4,58,004.00	-	4,58,004.00	25,95,354.00
42	Sound System	5,43,403.00	-	-	5,43,403.00	15%	7.5%	81,510.00	-	81,510.00	4,61,893.00
43	Speaker	966.00	-	-	966.00	15%	7.5%	145.00	-	145.00	821.00
44	Sports Equipments	1,50,473.00	21,730.00	-	1,72,203.00	15%	7.5%	25,830.00	-	25,830.00	1,46,373.00
45	Swarnim Gujarat Books	4,094.00	-	-	4,094.00	15%	7.5%	614.00	-	614.00	3,480.00
46	Swarnim Gujarat Instruments	84,284.00	-	-	84,284.00	15%	7.5%	12,643.00	-	12,643.00	71,641.00
47	Swarnim Gujarat Sport Equip.	6,569.00	-	-	6,569.00	15%	7.5%	985.00	-	985.00	5,584.00
48	Telephone Instruments	37,944.00	9,734.00	-	47,678.00	15%	7.5%	7,152.00	-	7,152.00	40,526.00
49	Television	4,439.00	-	-	4,439.00	15%	7.5%	666.00	-	666.00	3,773.00
50	Vacuum Cleaner	8,939.00	-	-	8,939.00	15%	7.5%	1,341.00	-	1,341.00	7,598.00
51	Vehicle	50,389.00	-	-	50,389.00	15%	7.5%	7,558.00	-	7,558.00	42,831.00
52	Waste Paper Recycling Machine	2,33,738.00	-	(28,995.00)	2,04,743.00	15%	7.5%	35,061.00	(2,175.00)	32,886.00	1,71,857.00
53	Water Cooler	8,829.00	-	-	8,829.00	15%	7.5%	1,324.00	-	1,324.00	7,505.00
54	Wending Machine	10,447.00	-	-	10,447.00	15%	7.5%	1,567.00	-	1,567.00	8,880.00
55	Water Tank	-	19,800.00	-	19,800.00	15%	7.5%	2,970.00	-	2,970.00	16,830.00
56	Zerox Machine A/c	2,66,211.00	-	-	2,66,211.00	15%	7.5%	39,932.00	-	39,932.00	2,26,279.00
	<b>Total</b>	<b>3,72,36,983.00</b>	<b>13,67,970.00</b>	<b>9,06,842.00</b>	<b>3,95,11,795.00</b>			<b>58,57,184.00</b>	<b>51,533.00</b>	<b>59,08,717.00</b>	<b>3,36,03,078.00</b>

Secretary  
Sarvodaya Kelavani Samaj  
RAJKOT.

