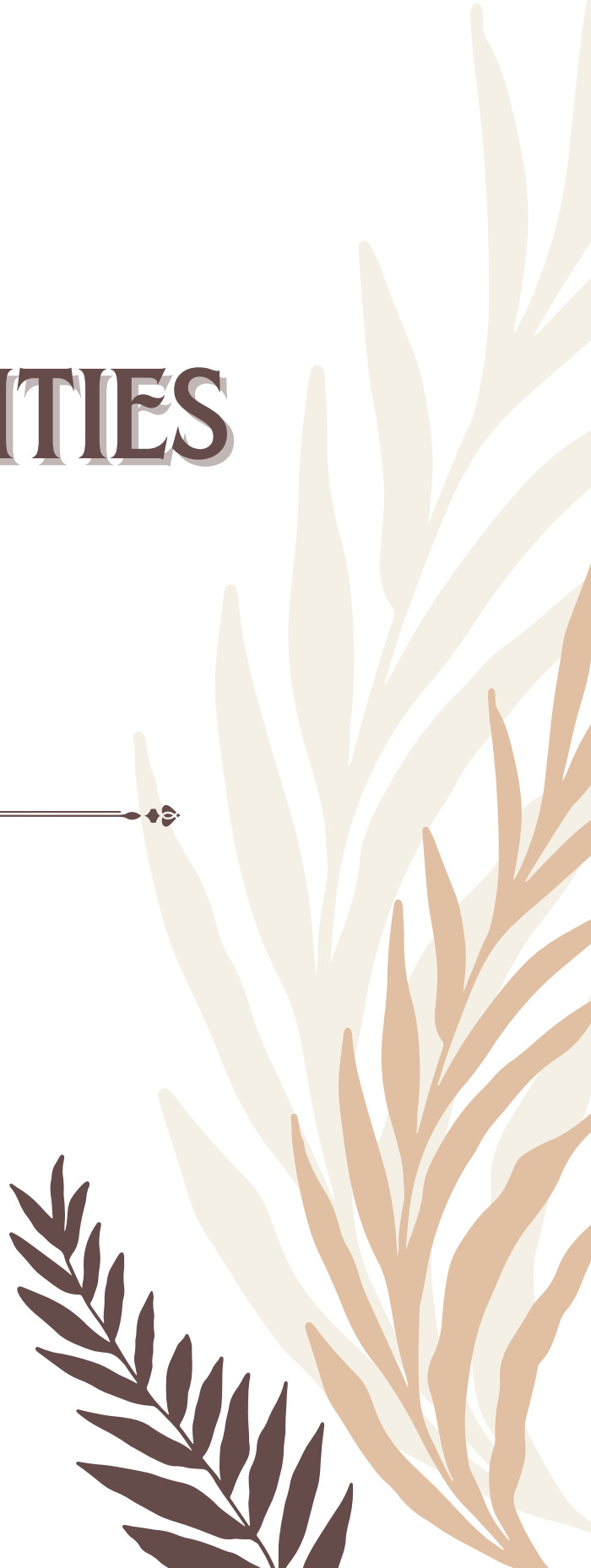


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# CRITERION IV

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## IT FACILITIES





# A. R. BURLA MAHILA VARISHTHA MAHAVIDYALAYA

C. S. No. 9705/9/A/2A, Raviwar Peth, Rajendra Chowk, SOLAPUR - 413005 (P.O. Box No. 510)  
 (Affiliated to Solapur University, Solapur) www.arburla.org E-mail : arburla@gmail.com

Principal : **Dr. Rajendra Shendage**  
 ( M.Com., Ph.D., D. Litt )

Outward No.-BMM / /

Mob. 9822939359, Resi : 0217-2743912

NAAC Accredited - 2017 ' B++ ' Grade ( CGPA 2.76 )

Date :- / / 202

## ICT Facilities

Sr. No.	ICT Facilities	Numbers
1	Computers (Academic / Administration)	47
2	Laptops	5
3	Portable Interactive White Board	9
4	E-podium	1
5	BSNL / Internet / Wifi 100 Mbps Fiber Optic	2
6	BSNL VPN Internet 20 Mbps	1
7	Reprographic Machines (Copier)	1
8	Vending Machine	1
9	Instructiional Softwares (OBS)	1
10	Blogs & Websites	10
11	Audio Recording Software (Audacity)	1
12	Printers (Black & White)	5
13	Color Printer	1
14	Scanners	3
15	Cyclostyle / Duplicating Machine	1

Cond. Page No. 2





Estd.: 1990

Padmashali Shikshan Sanstha's

# A. R. BURLA MAHILA VARISHTHA MAHAVIDYALAYA

C. S. No. 9705/9/A/2A, Raviwar Peth, Rajendra Chowk, SOLAPUR - 413005 (P.O. Box No. 510)  
 (Affiliated to Solapur University, Solapur) www.arburla.org E-mail : arburla@gmail.com

Outward No.-BMM / /

Principal : **Dr. Rajendra Shendage**  
 ( M.Com., Ph.D., D. Litt. )

Date :- / / 202

Mob. 9822939359, Resi : 0217-2743912

NAAC Accredited - 2017 'B++' Grade ( CGPA 2.76 )

Page No. 2		
Sr. No.	ICT Facilities	Numbers
16	LED TV	2
17	LCD Projectors & Screen	9
18	CCTV Camera	16
19	Digital Camera	2
20	Biometric Machine	1
21	Amplifier	2
22	Power Backup Inverter	3
23	Solar System	2
24	Podium Speech Desk	1
25	Intercom	10 Lines
26	Speakers / Mike (Wireless) Collar Mike	5
27	Tab	6



*(Signature)*  
 Dr. Rajendra N. Shendage  
 Principal

BCA Dept.

**Bharti Airtel Limited**  
**Installation/Billing commencement report**  
(Once report is signed, billing shall commence from the date of this report)

Type of connections    New Installation     Reactivation     Shifting     Technology Upgrade     Mesh     UPS

DSL ID    021712536431 dsl    Installed DELS 1    CAF No. 02177941180

Airtel Number    02174105549    Account Number 20005091886

Customer Name    Raiendrakumar Naravanrao Shendage    Contact Number 9890669394

Installation Address    -A R Burla Mahila Varishtha Mahavidyalaya,Rajendra Chowk,Beside SMC City B.us Depot, Solapur- 413005,Raviwar Peth.,  
Airtel-Prepaid Entertainment 999 Unlimited GB

Segment    MA4    Tariff Plan Opted COMBO Plan(200Mbps 1024Kbps)

CPF at center location    Yes  No     Reason (If No) \_\_\_\_\_

Applicable VOICE & DSL

INSTALLATION COMPLETED ON    Date 14-Sep-2022    Time 12:16:33 PM


Parallel connections given    0    Voice CPE (s) Provided (MAKE/MODEL NUMBER) \_\_\_\_\_

DSL CPE(Make/Model)    ZTE:F670LV90    DSL CPE MAC ID & SI.NO ZTEGD193B203

Old CPE Recovered for Upgrade    Yes  No     Recovered CPE Make & Model \_\_\_\_\_

Recovered CPE MAC Id/ Serial number \_\_\_\_\_    Latitude and Longitude 17.677248333333335 . 75.91844666666665

I Dinesh Chandrakant as Airtel representative confirm that I have verified and physically installed the connection at the above address and as per the details provided

Engineer's Signature 

Disclaimer

As per DOT Guidelines: i) I/We hereby certify that the above information provided by me/us is true & correct and that the connection/services has been installed/activated as per my/our requirements and that all the services are working fine. ii) I/We undertake to use the services in due compliance with the terms and conditions applicable there to from time to time. iii) I/We further undertake that the Wi-Fi connection currently installed or any prospective Wi-Fi deployed by me/us as the premises shall be kept secured at all times through airtel Central Authentication System failing which, I/We shall be solely accountable and liable for any misuse. iv) I/We shall not tamper with any equipment or device or any settings made therein or cause anything which is capable of interfering or tampering with any device or setting made there-in for the provision of services. V) I/We also understand & agree that if there is any non-compliance to the above conditions, airtel reserves the right to disconnect / suspend the service without any notice and I/or airtel may report the same to the concerned authorities.

Customer Name Raiendrakumar  
Date & Time 14-Sep-2022 12:16:33  
Customer's Sign \_\_\_\_\_    Relationship Self

BCN DC 65

**Bharti Airtel Limited**  
**Installation/Billing commencement report**  
(Once report is signed, billing shall commence from the date of this report)

PRODUCT DETAILS

Product type: Mesh Pod serial no.: NA Installed on: NA

Product type: UPS Pod serial no.: NA Installed on: NA

Disclaimer

As per DOT Guidelines: i) I/We hereby certify that the above information provided by me/us is true & correct and that the connection/services has been installed/activated as per my/our requirements and that all the services are working fine. ii) I/We undertake to use the services in due compliance with the terms and conditions applicable there to from time to time. iii) I/We further undertake that the Wi-Fi connection currently installed or any prospective Wi-Fi deployed by me/us as the premises shall be kept secured at all times through airtel Central Authentication System failing which, I/We shall be solely accountable and liable for any misuse. iv) I/We shall not tamper with any equipment or device or any settings made therein or cause anything which is capable of interfering or tampering with any device or setting made there-in for the provision of services. V) I/We also understand & agree that if there is any non-compliance to the above conditions, airtel reserves the right to disconnect / suspend the service without any notice and I/or airtel may report the same to the concerned authorities.

Customer Name <u>Raiendrakumar</u>
Date & Time <u>14-Sep-2022 12:16:33</u>
Customer's Sign _____ Relationship <u>Self</u>

[Faint signature area with a large 'X' mark]

# FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

066700



## Billing Details

**Rajendrakumar Narayanrao Shendage**

-A.R.Burla Mahila Varishtha Mahavidyalaya,Rajendra  
Chowk,Beside SMC City B us Depot, Solapur- 413005,Raviwar  
Peth,,Solapur,Maharashtra,413005  
Solapur Maharashtra 413005  
Email ID arburla@gmail.com  
Alternate Mobile Number 9511849380  
Xstream Fibre ID 021712378494\_dsl  
Landline No 02174097291



Bill NO HT23271003939296  
Bill Period 26 Sep 2022 to 25 Oct 2022  
Bill Date 27 Oct 2022  
Ship to State Code 27  
Place of Supply Maharashtra

Opening Balance (A) ₹-2434.23

Total Recharges (B) ₹0.00

Total Adjustments (C) ₹0.00

Total Balance (A + B + C) ₹-2434.23

## Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
021712378494_dsl	Scheme Charges @ ₹ 999	26 Sep 2022 - 25 Oct 2022	999.00	999.00	999.00

## Tax Details

	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	999.00	9%	89.91	9%	89.91	179.82	179.82

Charges For This Month Incl. Tax (D) ₹1178.82

Closing Balance (A + B + C + D) ₹-1255.41

*Dr. Rajendra Shendage*  
**Dr. Rajendra Shendage**  
**PRINCIPAL**  
A. R. Burla Mahila Varishtha  
Mahavidyalaya, Solapur

For Bharti Airtel Limited

*S. Vasim Unissa*

Vasim Unissa S,VP

# FIBER MONTHLY STATEMENT



**Rajendrakumar Narayanrao Shendage**  
-A.R.Burla Mahila Varishtha  
Mahavidyalaya,Rajendra Chowk,Beside SMC  
City B us Depot, Solapur- 413005,Raviwar  
Peth,,Solapur,Maharashtra,413005  
Solapur Maharashtra 413005  
Email Address: arburla@gmail.com  
Alternate Mobile Number: 9511849380

**Your Plan: Airtel-Prepaid Entertainment 999**  
**Unlimited GB COMBO Plan**  
Number of Connections: 1  
Statement Date: 27 Oct 2022  
Statement Period: 26 Sep 2022 to 25 Oct 2022

**Charges For This Month**  
**₹ 1178.82**

Opening Balance	Total Recharges	Adjustment	Charges for this Month	Closing Balance
₹-2434.23	₹0.00	₹0.00	+ ₹1178.82	= ₹-1255.41

## This Month's Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 021712378494_dsl	1	₹999.00	₹0.00	₹999.00
Taxes (GST)	-	-	-	₹179.82
Charges For This Month	-	-	-	₹1178.82
Opening Balance	-	-	-	₹-2434.23
<b>Closing Balance</b>				<b>₹-1255.41</b>

Total : minus One Thousand Two Hundred Fifty Five Rupees and Forty One Paise Only

**Imagine paying  
just one bill like this.**

Introducing Airtel Black.  
Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App.



# FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Office  
SU(BIA) Telephone Ex-A/c  
airtel

## Billing Details

Rajendrakumar Narayanrao Shendage

-A.R.Burla Mahila Varishtha Mahavidyalaya,Rajendra  
Chowk,Beside SMC City Bus Depot, Solapur- 413005,Raviwar  
Peth,,Solapur,Maharashtra,413005  
Solapur Maharashtra 413005

Email ID arburla@gmail.com

Alternate Mobile Number 9511849380

Xstream Fibre ID 021712378494\_dsl

Landline No 02174097291



Bill NO HT2327I003314627  
Bill Period 26 Aug 2022 to 25 Sep 2022  
Bill Date 27 Sep 2022  
Ship to State Code 27  
Place of Supply Maharashtra

Opening Balance (A)

₹0.00

## Recharges

Description	Date	Amount Paid
Bill Payment-Advance Rental_PayU	28 Aug 2022	-3537.00

Total Recharges (B)

₹-3537.00

Total Adjustments (C)

₹0.00

Total Balance (A + B + C)

₹-3537.00

## Bill Plan Value

Amount	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
021712378494_dsl	Scheme Charges @ ₹ 999	28 Aug 2022 - 25 Sep 2022	999.00	934.55	934.55

## Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	934.55	9%	84.11	9%	84.11	168.22	168.22

Charges For This Month Incl. Tax (D)

₹1102.77

Closing Balance (A + B + C + D)

₹-2434.23

Dr. Rajendra Shendage  
PRINCIPAL  
A. R. Burla Mahila Varishtha  
Mahavidyalaya, Solapur



# FIBER MONTHLY STATEMENT



**Rajendrakumar Narayanrao Shendage**  
-A.R.Burla Mahila Varishtha  
Mahavidyalaya,Rajendra Chowk,Beside SMC  
City B us Depot, Solapur- 413005,Raviwar  
Peth,,Solapur,Maharashtra,413005  
Solapur Maharashtra 413005  
Email Address: arburla@gmail.com  
Alternate Mobile Number: 9511849380

**Your Plan: Airtel-Prepaid Entertainment 999**  
**Unlimited GB COMBO Plan**  
Number of Connections: 1  
Statement Date: 27 Sep 2022  
Statement Period: 26 Aug 2022 to 25 Sep 2022

**Charges For This Month**  
**₹ 1102.77**

Opening Balance	Total Recharges	Adjustment	Charges for this Month	Closing Balance
₹0.00	- ₹3537.00	- ₹0.00	+ ₹1102.77	= ₹-2434.23


This Month's Summary				
Services	Connections	Plan Charges	Other Charges	Total
Fiber - 021712378494_dsl	1	₹934.55	₹0.00	₹934.55
Taxes (GST)	-	-	-	₹168.22
Charges For This Month	-	-	-	₹1102.77
Total Recharges	-	-	-	- ₹3537.00
<b>Closing Balance</b>				<b>₹-2434.23</b>

**Total : minus Two Thousand Four Hundred Thirty Four Rupees and Twenty Three Paise Only**

**Imagine paying just one bill like this.**

Introducing Airtel Black.  
Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App.



**BLACK**

# Telephone Expenses



## Bharat Sanchar Nigam Limited

Account No: 1016826895 Invoice No: WDCMH2232499963

Invoice Date: 06/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

PRINCIPAL A R BURLA MAHILA MAHAVIDYALAYA  
9705 / 9 / A / 2A  
RAJENDRA CHOWK NR KAMGAR KALYAN KENDRA RAVIWAR PETH SOLAPUR SOLAPUR RAVIWAR PETH SOLAPUR SOLAPUR IN 413002

TELEPHONE NUMBER  
**0217-272231**  
GSTIN

**DUE DATE**  
20-01-2023  
**AMOUNT PAYABLE**  
₹ 3982.00  
**PAY NOW**



### ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल बचे (=)	देय राशि (=)
₹ -0.82	₹ 0.00	₹ 0.00	₹ 3982.50	₹ 3981.68	₹ 3982.00

Amount in Words: Rupees Three Thousand Nine Hundred Eighty Two and Zero Only

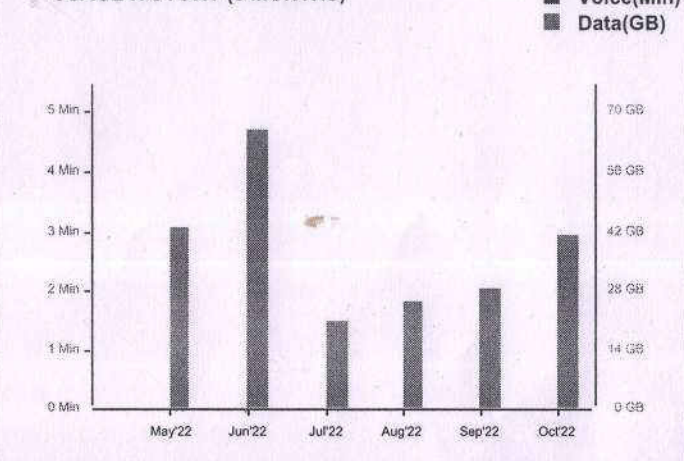
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3375.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	607.50
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>3982.50</b>

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	303.75	3375.00
SGST/UTGST	9.00%	303.75	3375.00
6 Paise Cash Back Offer Amount		0.00	

### USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Dear Customer,  
Your current annual plan subscription expired in NOV 2022 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.  
For any further enquiry, please call our toll free number  
1800 345 1500  
Team BSNL.

**PAID & CANCELLED**  
Cheq No. 730155  
Date- 12/12/2022

C.G.BASARGIKAR  
लेखा अधिकारी  
For Billing related issues  
☎ 0217-2726599  
  
Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see [https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual\\_dataroom](https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom) or contact Sandeep Gupta, Dy. Manager at [lmsnlco@bsnl.co.in](mailto:lmsnlco@bsnl.co.in)

- PAYMENT SLIP -		Invoice No	WDCMH2232499963
Mode of Payment		Invoice Date	06/12/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1016826895
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	0217-272231
Please Charge Rs. _____ Signature _____		Due Date	20-01-2023
		Amount Payable	₹ 3982.00



mahesh ghagare &lt;maheshghagare9882@gmail.com&gt;

**Fwd: Reminder: Renewal of Membership under N-LIST programme for 2022-23**

1 message

Savita Mallade <mallade.sm@gmail.com>  
To: mahesh ghagare <maheshghagare9882@gmail.com>

Tue, Aug 23, 2022 at 2:57 PM

----- Forwarded message -----

From: **INFLIBNET Centre** <paymentinfo@inflibnet.ac.in>  
Date: Fri, Mar 11, 2022 at 6:20 PM  
Subject: Reminder: Renewal of Membership under N-LIST programme for 2022-23  
To:

Dear NLIST College Members,


Please renew membership under the NLIST Programme for 2022-2023 and the access will be disabled from 1st April 2022. It may also be noted that the period of the membership fee will be valid from 1st April to 31st March every financial year. Kindly download Proforma Invoice from NLIST Website <https://nlist.inflibnet.ac.in/vquotation.php> and make the payment accordingly and submit the payment details online or You are requested to send an annual membership fee along with the proforma invoice and send the payment details at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in). Kindly note that there is no manual communication for this invoice. Payment receipt/invoice can be downloaded online from NLIST Website as well as the college Administrator module.


This is to inform you that we have implemented an online payment CMP E-Collection (VAN) facility for NLIST membership. Bank Account Number is unique and applicable for your college only. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.


Colleges note that those colleges are converted into Universities, kindly pay the membership fee after concerning with NLIST Team and contact us at [college@inflibnet.ac.in](mailto:college@inflibnet.ac.in) or 07923268243-44.

—  
Thanks & Regards,

NLIST Team,  
INFLIBNET Centre,  
Infocity, Gandhinagar-382007  
Ph. No. 079-23268243/44

  
**LIBRARIAN**  
A. R. Burla Mahila Varishtha  
Mahavidyalaya, Solapur

  
Prof. Dr. Shirish N. Bhosale  
Co-ordinator, IQAC  
A. R. Burla Mahila Varishtha  
Mahavidyalaya, Solapur

  
Dr. Rajendra Shendage  
**PRINCIPAL**  
A. R. Burla Mahila Varishtha  
Mahavidyalaya, Solapur



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/4877

Date: 2022-03-25  
Invoice No.: NLIST/21-22/3543  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
A.R.Burla Mahila Varishtha  
213, Sakher Peth  
Solapur  
Maharashtra - 413005

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-25

Receipt No: 54859

Received with thanks from A.R.Burla Mahila Varishtha, Solapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No.  
SBIVN40210202208400560953 Dated 2022-03-25 drawn on STATE BANK OF INDIA Payable at  
Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-08-23 04:17:34

INFLIBNET Ref No : INF/N-LIST/2022/4877

GSTIN. 24AAAT11480J1ZS.

Prof. Dr. Shirish N. Bhosale  
Co-ordinator, IQAR  
A. R. Burla Mahila Varishtha  
Mahavidyalaya, Solapur

Smallade  
LIBRARIAN  
A. R. Burla Mahila Varishtha  
Mahavidyalaya, Solapur

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Dr. Rajendra Shendage  
PRINCIPAL  
A. R. Burla Mahila Varishtha  
Mahavidyalaya, Solapur



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/4877

Date: 2021-03-08  
Invoice No.: NLIST/20-21/2666  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
A.R.Burla Mahila Varishtha  
213, Sakher Peth  
Solapur  
Maharashtra - 413005

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-08

Receipt No: 50988

Received with thanks from A.R.Burla Mahila Varishtha, Solapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 420212 Dated 2021-03-08 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2022-08-23 04:16:30  
INFLIBNET Ref No : INF/N-LIST/2021/4877  
GSTIN. 24AAATI1480J1ZS.

*Smallade*  
**LIBRARIAN**  
A. R. Burla Mahila Varishtha  
Mahavidyalaya, Solapur

*Dr. Rajendra Shendage*  
**PRINCIPAL**  
A. R. Burla Mahila Varishtha  
Mahavidyalaya, Solapur

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

*Dr. Shirish N. Bhosale*  
Prof. Dr. Shirish N. Bhosale  
Co-ordinator, IQAC  
A. R. Burla Mahila Varishtha  
Mahavidyalaya, Solapur

#### 4.1.3 Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

Room number or Name of classrooms/Seminar Hall with LCD / wifi/LAN facilities with room numbers	Type of ICT facility
Classroom No. 4	LCD Projector, Laptop & Airtel Steam Fiber Wifi (200 Mbps)
Seminar Hall Room No. 5	LCD Projector, Laptop, Podium Speech Desk, Coller Mike (Wireless), & Airtel Steam Fiber Wifi (200 Mbps)
Classroom No. 6	LCD Projector, Laptop & Wifi
Computer Lab Room No. 9	Lan Facility, Computers, LED & Internet, White Board,
Classroom No. 10	LCD Projector, Laptop & Wifi (100Mbps- BSNL)
Language Lab Room No. 11	LCD Projector, Laptop & Wifi (100Mbps- BSNL)
Classroom No. 12	LCD Projector, Laptop & Wifi (100Mbps- BSNL)
Classroom No. 13	LCD Projector, Laptop & Airtel Steam Fiber Wifi (200 Mbps)
Classroom No. 14	LCD Projector, Laptop & Wifi
Library	Laptop, PCs, Tabs, BSNL Wifi 100 Mbps
Administrative Office	Airtel Steam Fiber Wifi (200 Mbps), PCs and Laptops, Biometric Machine, Amplifier, Power Backup Inverter, Intercom, Printers, Colour Printers, Reprographic Machine, Scanners, Duplicating Machine,
IQAC Room	Laptops, BSNL Wifi 100 Mbps
Staff Room	LCD Projector, White Board & Wifi
Exam Control Room (Stong Room)	Reprographic Machine, Airtel Steam Fiber Wifi (200 Mbps), Coputers,
Principal's Office	LED, Wifi, Laptop, Printer,
CCTV Cameras	16
Studio	Audio Recording Software (Audacity), OBS, Airtel Steam Fiber Wifi (200 Mbps)





# A. R. BURLA MAHILA VARISHTHA MAHAVIDYALAYA

C. S. No. 9705/9/A/2A, Raviwar Peth, Rajendra Chowk, SOLAPUR - 413005 (P.O. Box No. 510)  
 (Affiliated to Solapur University, Solapur) www.arburla.org E-mail : arburla@gmail.com

Principal : **Dr. Rajendra Shendage**  
 ( M.Com., Ph.D., D. Litt )

Outward No.-BMM / /

Mob. 9822939359, Resi : 0217-2743912

NAAC Accredited - 2017 ' B++ ' Grade ( CGPA 2.76 )

Date :- / / 202

## ICT Facilities

Sr. No.	ICT Facilities	Numbers
1	Computers (Academic / Administration)	47
2	Laptops	5
3	Portable Interactive White Board	9
4	E-podium	1
5	BSNL / Internet / Wifi 100 Mbps Fiber Optic	2
6	BSNL VPN Internet 20 Mbps	1
7	Reprographic Machines (Copier)	1
8	Vending Machine	1
9	Instructiional Softwares (OBS)	1
10	Blogs & Websites	10
11	Audio Recording Software (Audacity)	1
12	Printers (Black & White)	5
13	Color Printer	1
14	Scanners	3
15	Cyclostyle / Duplicating Machine	1

Cond. Page No. 2





Estd.: 1990

Padmashali Shikshan Sanstha's

**A. R. BURLA MAHILA VARISHTHA MAHAVIDYALAYA**C. S. No. 9705/9/A/2A, Raviwar Peth, Rajendra Chowk, SOLAPUR - 413005 (P.O. Box No. 510)  
(Affiliated to Solapur University, Solapur) www.arburla.org E-mail : arburla@gmail.com

Outward No.-BMM / /

Principal : **Dr. Rajendra Shendage**  
( M.Com., Ph.D., D. Litt. )

Date :- / / 202

Mob. 9822939359, Resi : 0217-2743912

NAAC Accredited - 2017 'B++' Grade ( CGPA 2.76 )

Page No. 2		
Sr. No.	ICT Facilities	Numbers
16	LED TV	2
17	LCD Projectors & Screen	9
18	CCTV Camera	16
19	Digital Camera	2
20	Biometric Machine	1
21	Amplifier	2
22	Power Backup Inverter	3
23	Solar System	2
24	Podium Speech Desk	1
25	Intercom	10 Lines
26	Speakers / Mike (Wireless) Collar Mike	5
27	Tab	6



*(Signature)*  
Dr. Rajendra N. Shendage  
Principal



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# CRITERION IV

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# OFFICE AUTOMIZATION & IT FACILITIES



Name of the College:- A. R. Burla Mahila Varishtha Mahavidyalaya, Solapur

Criteria – IV (Administrative Criteria) Sr. No. 5

Office Automization (2017-18)

Sr. No.	Description	Quantity
1	<u>Computers</u> Intel Dual Core 2.5GHz processor, Intel G31 Motherboard, 2 GB DDR@ RAM, Seagate 250 GB Hard Disk, DVD Writer	5
2	<u>Computer</u> HP20-R011IL All in One Desktop Intell Core I3, 4 <sup>th</sup> GEN., 4 GB RAM, 1 TB HDD, DVD RW, 19.5 Screen, Wireless Key + Mouse, Web Cam, Bluetooth, WiFi, DOS	1
3	<u>Computer</u> Intel Dual Core 4 <sup>th</sup> Generation Processor, Asus H81M-CS Motherboard 4GB DDR3 RAM, 1TB SATA Hard Disk, Zebion ATX Cabinet with SMPS	1
4	Micromax 50" 50C3600FHD	1
5	<u>Legal Softwares</u> 1) Operating System SL 8.1 FPP Microsoft Windows 8.1 32/64 bit) 2) Microsoft Office 3 Personal	1 1
6	CMS College Management Software for College Office Automation It provides a total solution for computerization and automation of College Office administration. For Modules of this software refer the enclosed brochure.	1
7	Digital University Portal developed by MKCL	1
8	VPN Broadband Connections	5
9	Wi-fi Modem	1
10	Modem	4
11	D-Link 2520 Modem	2
12	8 Port Switch (LAN)	1
13	Canon Digital Multifunctional Copier iR 2002N with Duplex & DADF	1
14	With Stabilizer 2KVA Capacity suitable for Canon Digital Copiers	1
15	Canon Laser Printer Model LBP 7018 C Colour Single Function A-4	1
16	Printer Canon LBP2900B	2
17	4 in 1 (Printer, Fax, Scan & Copier) Canon MF 4750	1
18	4 in 1 (Printer, Fax, Scan & Copier) Canon MF 4350d	1
19	Scanner HP Scan Jet G 3010	1
20	Microtek Sine Wave Multi Inverter 3.6 KVA	1
21	1 TB Sony HDD Ext.	2
22	2-16 GB Pen Drives	5



*[Signature]*  
Dr. Rajendra Shendage  
Principal

Name of the College:- A. R. Burla Mahila Varishtha Mahavidyalaya, Solapur

Criteria - IV (Administrative Criteria) Sr. No. 5

Office Automization (2018 - 2019)

Sr.No.	Description	Quantity
1	<u>Computers</u> Intel Dual Core 2.5GHz processor, Intel G31 Motherboard, 2 GB DDR@ RAM, Seagate 250 GB Hard Disk, DVD Writer	5
2	<u>Computer</u> HP20-R011IL All in One Desktop Intell Core I3, 4 <sup>th</sup> GEN., 4 GB RAM, 1 TB HDD, DVD RW, 19.5 Screen, Wireless Key + Mouse, Web Cam, Bluetooth, WiFi, DOS	1
3	<u>Computer</u> Intel Dual Core 4 <sup>th</sup> Generation Processor, Asus H81M-CS Motherboard 4GB DDR3 RAM, 1TB SATA Hard Disk, Zebion ATX Cabinet with SMPS	1
4	Micromax 50" 50C3600FHD	1
5	<u>Legal Softwares</u> 1) Operating System SL 8.1 FPP Microsof: Windows 8.1 32/64 bit) 2) Microsoft Office 3 Personal	1 1
6	CMS College Management Software for College Office Automation It provides a total solution for computerization and automation of College Office administration. For Modules of this software refer the enclosed brochure.	1
7	Digital University Portal developed by MKCL	1
8	VPN Broadband Connections	5
9	Wi-fi Modem	1
10	Modem	4
11	D-Link 2520 Modem	2
12	8 Port Switch (LAN)	1
13	Canon Digital Multifunctional Copier iR 2002N with Duplex & DADF	1
14	With Stabilizer 2KVA Capacity suitable for Canon Digital Copiers	1
15	Canon Laser Printer Model LBP 7018 C Colour Single Function A-4	1
16	Printer Canon LBP2900B	2
17	4 in 1 (Printer, Fax, Scan & Copier) Canon MF 4750	1
18	4 in 1 (Printer, Fax, Scan & Copier) Canon MF 4350d	1
19	Scanner HP Scan Jet G 3010	1
20	Microtek Sine Wave Multi Inverter 3.6 KVA	1
21	1 TB Sony HDD Ext.	2
22	2-16 GB Pen Drives	5



*[Signature]*  
Dr. Rajendra Shendage  
Principal

Name of the College:- A. R. Burla Mahila Varishtha Mahavidyalaya, Solapur


Criteria - IV (Administrative Criteria) Sr. No. 5

Office Automization

[2019-20]

Sr. No.	Description	Quantity
1	<u>Computers</u> Intel Dual Core 2.5GHz processor, Intel G31 Motherboard, 2 GB DDR@ RAM, Seagate 250 GB Hard Disk, DVD Writer	5
2	<u>Computer</u> HP20-R0111L All in One Desktop Intell Core I3, 4 <sup>th</sup> GEN., 4 GB RAM, 1 TB HDD, DVD RW, 19.5 Screen, Wireless Key + Mouse, Web Cam, Bluetooth, WiFi, DOS	1
3	<u>Computer</u> Intel Dual Core 4 <sup>th</sup> Generation Processor, Asus H81M-CS Motherboard 4GB DDR3 RAM, 1TB SATA Hard Disk, Zebion ATX Cabinet with SMPS	1
4	Micromax 50" 50C3600FHD	1
5	<u>Legal Softwares</u> 1) Operating System SL 8.1 FPP Microsoft Windows 8.1 32/64 bit) 2) Microsoft Office 3 Personal	1 1
6	CMS College Management Software for College Office Automation It provides a total solution for computerization and automation of College Office administration. For Modules of this software refer the enclosed brochure.	1
7	Digital University Portal developed by MKCL	1
8	VPN Broadband Connections	5
9	Wi-fi Modem	1
10	Modem	4
11	D-Link 2520 Modem	2
12	8 Port Switch (LAN)	1
13	Canon Digital Multifunctional Copier iR 2002N with Duplex & DADF	1
14	With Stabilizer 2KVA Capacity suitable for Canon Digital Copiers	1
15	Canon Laser Printer Model LBP 7018 C Colour Single Function A-4	1
16	Printer Canon LBP2900B	2
17	4 in 1 (Printer, Fax, Scan & Copier) Canon MF 4750	1
18	4 in 1 (Printer, Fax, Scan & Copier) Canon MF 4350d	1
19	Scanner HP Scan Jet G 3010	1
20	Microtek Sine Wave Multi Inverter 3.6 KVA	1
21	1 TB Sony HDD Ext.	2
22	2-16 GB Pen Drives	5



  
Dr. Rajendra Shendage  
Principal

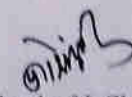
Name of the College:- A.R.Burla Mahila Varishtha Mahavidyalaya, Solapur

Criteria – IV (Administrative Criteria) Sr. No. 5 (2021-2022)

Office Automization

Sr. No.	Description	Quantity
1	<u>Computers</u> Intel Dual Core 2.5GHz processor, Intel G31 Motherboard, 2 GB DDR@ RAM, Seagate 250 GB Hard Disk, DVD Writer	5
2	<u>Legal Softwares</u> 1) Operating System SL 8.1 FPP Microsoft Windows 8.1 32/64 bit) 2) Microsoft Office 3 Personal	1 1
3	CMS College Management Software for College Office Automation It provides a total solution for computerization and automation of College Office administration. For Modules of this software refer the enclosed brochure.	1
4	Digital University Portal developed by MKCL	1
5	VPN Broadband Connections	5
6	Wi-fi Modem	1
7	Modem	4
8	8 Port Switch (LAN)	1
9	Printer Canon LBP2900B	1
10	4 in 1 (Printer, Fax, Scan & Copier) Canon MF 4750	1
11	4 in 1 (Printer, Fax, Scan & Copier) Canon MF 4350d	1
12	Scanner HP Scan Jet G 3010	1
13	Microtek Sine Wave Multi Inverter 3.6 KVA	1
14	2-16 GB Pen Drives	5



  
Dr. Rajendra N. Shendage  
Principal

**Computer A/c.**

Date: 21.09.2014

P. C. CLINIC

Shop No. 1, 85/3, Shivastar Rd,  
Opp. Kule Lab, Nandgaon Path, Mahendra Chowk,  
Solapur

Phone 0217-2726773, 8087039187

Maharashtra - 415005, India

GSTIN: 27AHPA3792J25

State Name - Maharashtra, Code - 27

E-Mail - drpcclinic@gmail.com

वेब सिट नं. 57-02  
व्यापक नं. 410

**Tax Invoice**

Party: **A. H. BURLA M V MAHAVIDYALAY IT NAAC**

SOLAPUR

Maharashtra, India

Date Name - Maharashtra, Code - 27

Message: **TAX INVOICE**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Tax	Amount
1	ASUS B-K200D-IN005T Desktop CPU Intel Core-2 Duo Gen. 3038 RAM 175 HDD, DVD RW, Cabinet, Windows 70 S.N. - G8P0CCG90102V	84713010	10%	1 no.	27,968.10	nil	27,968.10
2	ASUS 19.5" LED Monitor		10%	1 no.	5,508.47	nil	5,508.47
							33,476.57
							CGST SGST Round Off
							3,012.71 3,012.71 0.01
				2 no.			39,500.00 ₹

**PAID & CANCELLED**  
Cheq No. 228014  
Date- 21-9-2014

Amount Charged (in words)

Thirty Nine Thousand Five Hundred Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	27,968.10	9%	2,516.99	9%	2,516.99	5,033.98
	5,508.47	9%	495.76	9%	495.76	991.52
<b>Total</b>	<b>33,476.57</b>		<b>3,012.71</b>		<b>3,012.71</b>	<b>6,025.42</b>

Tax Amount (in words)

Six Thousand Twenty Five Indian Rupees and Forty Two paise Only

Company's PAN

AHPA3792J

Company's Bank Details

Bank Name Bank of India

A/c No. 070120110000804

Branch & IFSC Code Subhash Chowk & BKID000701

**Terms & Conditions :**

- 1) Goods once sold can not be taken back & our responsibility ceases the moment goods leave our premises.
- 2) Warranty for all principal goods are supported by AGP No warranty/claim for physical damage or burn goods.
- 3) Interest @24% p.a. will be charged after due date & ownership of goods invoiced will only transfer after receipt of full payment.
- 4) Warranty for all products from manufacturing date.
- 5) Onsite service will be provided only if service charges paid.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for P. C. CLINIC

Authorized Signatory

This is computer generated invoice



**Tax Invoice**

(ORIGINAL FOR RECIPENT)



**P. C. CLINIC**  
 Shop No. 1, No. 3, 20th Street, Pimpri  
 Opp. Kulkarni, Pimpri, Maharashtra  
 Pin: 411004  
 Phone: 020-27286711, 9821026147  
 Maharashtra - 411004  
 125, 126/127, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13  
 State Name: Maharashtra, Code: 27  
 E-Mail: pcclinic@pcclinic.com

Invoice No	Dated
1348	25-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier Reference	Other Reference(s)
Buyer's Order No.	District
Despatch Doc No.	District
Despatch Thru	Destination
Terms of Delivery	

Consignee  
**A. R. BURLA M V MAHAVIDYALAY I T NAAC**  
 SOLAPUR  
 Maharashtra, India  
 State Name: Maharashtra, Code: 27

**PAID & CANCELLED**  
 Chq. No. 564946  
 Date: 25/9/2018

रोज़ लिट्ट नं. - 8-27  
 खापर नं. - 66

रोज़ लिट्ट नं. 37 01  
 खापर नं. 00

रोज़ लिट्ट नं. - 0-21  
 खापर नं. - 152

**PAID & CANCELLED**  
 Shop No. 652277  
 Date: 25/9/2018

16000/-

**Message TAX INVOICE**

Sl. No.	Description of Goods	HSR/SAC	Quantity	Rate	Tax	Total
	Intel G4400 Dual Core Processor 9th Gen	84733010	20 no.	5,064.75	no.	1,01,695.00
	UBC793C304092					
	UBC87Y7802515					
	BX80862G4400					
	UBB45G000512					
	UBC33X6500928					
	K790B73					
	UBC33X65009409					
	UBLH574601245					
	UBC87YY801587					
	UBLH574604440					
	UBB45G000506					
	UBLH574600091					
	UBC33X6500927					
	UBB45G000246					
	UBB45G000443					
	UBC87YY800347					
	UBC793C304898					
	UBC87YY801480					
	UBB45G000197					
	UBB45G000471					
	3 Year Warranty From Intel					
	<b>ASUS H110M-C5 Motherboard</b>	8473	20 no.	3,559.32	no.	71,188.40
	J1M0KC340824					
	J1M0KC340820					
	J1M0KC340821					
	J1M0KC340822					
	J1M0KC340829					
	J1M0KC340828					
	J1M0KC340827					
	J1M0KC340826					
	J1M0KC340825					
	J1M0KC340786					
	J1M0KC340788					
	J1M0KC340787					
	J1M0KC340780					
	J1M0KC340781					
	J1M0KC340780					
	J1M0KC340786					
	J1M0KC340783					
	J1M0KC340784					
	J1M0KC340785					
	J1M0KC340823					
	3 Year Warranty From Asus					
	<b>Samsung 4GB DDR4 RAM Desktop</b>	8473	20 no.	2,203.39	no.	44,067.80

*[Signature]*  
**Dr. Rajendra Shendage,**  
 PRINCIPAL  
 A. R. Burla Manila Varastha  
 Mahavidyalaya, Solapur



continued



**P. C. CLINIC**

Shop No. 1, 85/3, Shrawasthi App  
Opp. Kore Lab, Ravvat Peth, Rajendra Chowk  
Solapur  
Phone 0217-2729773, 8087029157  
Maharashtra - 413005, India  
GSTIN/UIN: 27AHIPATR31325  
State Name: Maharashtra, Code: 27  
E-Mail: [pcclinic@gmail.com](mailto:pcclinic@gmail.com)

रोज किट नं. - 8-24  
खापबर नं. - 198

रोज किट नं. 3-81  
खापबर नं. 199

**Tax Invoice**

Party: **A R BURLA M V MAHAVIDYALAY I T NAAC**  
SOLAPUR  
Maharashtra, India  
State Name: Maharashtra, Code: 27

**PAID & CANCELLED**  
Chq. No. 1273018  
Date: 21/9/19

Message: **TAX INVOICE**

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Intel G4560 Processor U9MN152503979 L9E T582102275 U9ET582102445 U9G1W467401483 U9R4731100178 U9G1W467401700 U9G1W467403515 U9MN1525032218 U9G1W467403207 U9MN152503128	8473	18%	10 no.	5,338.96	no.	53,389.80
2	ASUS H110M-C5 Motherboard JAM0K0432010 JAM0K0432009 JAM0K0432017 JAM0K0432011 JAM0K0432013 JAM0K0432015 JAM0K0432012 JAM0K0432018 JAM0K0432014 JAM0K0432016	8573	18%	10 no.	3,593.20	no.	35,932.20
4	Micron 4GB DDR4 Desktop RAM	84733299	18%	10 no.	1,610.70	no.	16,107.70
4	Seagate 500 GB SATA Hard Disk 3.5"	8471	18%	10 no.	1,525.42	no.	15,254.20
	Subst. 1 5VVCB4CD 5VVLWSVQ 5VVB002J 5VVDPRQW6 5VVR0032 5VVC1GB8 5VVR79CX 5VVN7LAF 5VVC3H26K 5VVC1H744			10 no.			
5	Zebtron Cabinet W 5MP5	84733089	18%	10 no.	1,101.69	no.	11,016.90
6	HP GK1000gaming Keyboard Mouse Combo	8471	18%	10 no.	635.58	no.	6,355.90
							1,37,711.70
	<b>CGST</b>						12,394.05
	<b>SGST</b>						12,394.05



NA(BABCOM) Cloud Based ERP - Students Scribble  
MasterSoft ERP Solution A/c.



गेज फिद नं. 31-01  
व्यापार नं. 02-

Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456 - 3 NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAICN7670124 CIN - U71900MH2015PTC044880 E-MAIL - ACCOUNT@MSOFTS.CO.IN		Invoice No <b>2021-22/0028</b> Delivery Note	Date <b>09-Nov-2021</b> Place/Terms of Payment
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - TIRAK NAGAR NAGPUR. Account No - 30200056985017 IFS Code - HDFC0005927		Supplier's Ref.	Other Reference(s)
		Buyer's Order No BOM/3153/2019-19	Date 13-JUN-2019
		Deposit Document No.	Date
		Terms of Delivery	

Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP COVS Invoice No. 2021-22/0028, NO. 11/07/2021	998319	1207.00 NO	65.00	NO	78,455.00
				CGST@9%	9.00	7,060.95
				SGST@9%	9.00	7,060.95
				ROUNDED OFF		0.10
						<b>92,577.00</b>

Dr. Rajendra Shinde  
Principal  
A. R. Burla Mahila Vasthni  
Mahadyalaya, Solapur

Amount Charged in words

Receipt  
Tax Amount  
Company's  
Declaration  
We declare described  
NOTE - 18  
received on

STAMPED RECEIPTS

**State Bank of India**

Date: 21/11/21

Received **A. R. Burla Mahila Vasthni**  
 From **Mahadyalaya, Solapur**  
 By Cheque / Transfer for RTGS on  
 Bank **HDFC Bank Ltd**  
 Branch **Tirak Nagar Nagpur**  
 Favoring **Mastersoft ERP**  
**Solutions Pvt Ltd**  
 A/c No **50300056985017**

Amount **₹ 92,577.00**  
 Bank Charges **₹ 0.00**  
 Total **₹ 92,577.00**

Supplier **A. R. Burla Mahila Vasthni**  
 Mahadyalaya, Solapur

	Central Tax	State Tax	Amount
₹	6,354.95	6,354.95	12,709.90

For MASTERSOFT ERP SOLUTIONS PVT LTD

Authorized Signatory

Approved & Issued

**MASTERSOFT ERP SOLUTIONS PVT LTD**  
 1456-3 NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR  
 GSTIN: 27AAICN7670124 | CIN: U71900MH2015PTC044880  
 E-MAIL: ACCOUNT@MSOFTS.CO.IN

FTTH (Fibre to home connection fee)

**METR**(((•)))**CAST**

METRO CAST NETWORK INDIA PRIVATE LIMITED

रोज किर्च नं. 04

व्हाववर नं. 237

**RECEIPT**

No. 32

Date: 12/02/2020

Info@metrocast.in • GST No. 27AAKCM1328G1Z1

4th Floor, Millenium Sqre, Opp. Garud Banglow, Railway Line, Solapur. 0217 - 2311800/801

2020 - 21

Customer Name: A.R. Burela Mahila Mahavidyalaya Customer ID: 0217-2950192

Rupees: Three thousand Rupees only a sum of Rupees: \_\_\_\_\_

Billing Purpose Router Purchase  New Fiber TO The Home Connection (FTTH)

ONT Sr. No. OXBI91204209 Vlan ID: 403

Equipment Details: XONT 711001 by Cash / Cheque No. 902866

**PAID & CANCELLED**  
Cheq No. 802866  
Date: 12-02-2020

Equipment Model No. \_\_\_\_\_ Date: 12/02/2020 (Rs. 6000/-)

Installation Date: \_\_\_\_\_ Customer Mbb: \_\_\_\_\_

Subscriber Signature

(Dr. Rajendra Shendage)  
PRINCIPAL

A.R. Burela Mahila Varishtha  
Mahavidyalaya, Solapur

₹ 3000/-

Amount including of Taxes  
For **METROCAST**

# Computer Peripheral Exp. A/c.


रोज किट नं. JK 01  
 खातबंद नं. 02

J

## TAX INVOICE

<b>House of Software</b> P. V. Jadhav, Vashi Road, Ravivar Peth, Solapur Contact: 9822007304 GSTIN: 27AEDS047746K127 Email: info@houseofsoftware.com, hso@hso.com Website: www.houseofsoftware.com	Invoice No: <b>HS100040030</b> Delivery Note: <b>11-Apr-2019</b> Buyer's Order No: <b>Created</b> Invoice Dated on: <b>Delivery from Date</b> Dispatched through: <b>Direct/bination</b> Terms of Delivery:
Order <b>A. R. Buria Mahila Mahavidyalaya</b> Ravivar Peth, Solapur. Dist Name: Maharashtra, Code: 27	
Contact: <b>Mr. Vyankatesh Gajul</b> Contact: <b>9511849380</b>	

Sl.	Description of Service	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Net Protector Total Security - 3 Yr (Paper Lic)	900314	12 No.	850.00	No	0.00%	8,644.07
	<b>Central Tax (CGST)</b>						777.97
	<b>State Tax (SGST)</b>						777.97
	<b>Rounded off Sale</b>						(-) 0.01
	<b>Total</b>		<b>12 No.</b>				<b>₹ 10,200.00</b>


  
**(Dr. Rajendra Shandage)**  
**PRINCIPAL**  
**A. R. Buria Mahila Mahavidyalaya,**  
**Solapur.**

Amount Charged (INR only)  
**Indian Rupees Ten Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
900314	8,644.07	0%	777.97	9%	777.97	1,555.94
	<b>Total</b>		<b>777.97</b>		<b>777.97</b>	<b>1,555.94</b>

Tax Amount (INR only) **Indian Rupees One Thousand Five Hundred Fifty and Ninety Four paise Only**

Company's Bank Details:  
 Bank Name: **The Panchsheel Urban Co-Op. Bank Ltd.**  
 A/c No: **00602001049**  
 Branch: **Sakhar Path & Puzos**

  
 Representative of Seller

SUBJECT TO SOLAPUR JURISDICTION  
 This is a Computer Generated Invoice

**PAID & CANCELLED**  
 Cheq No. 5145  
 Date: 28/04/2019

NF(BABCOM) Cloud Based ERP - Students Savitri Char  
Mastersoft ERP Solution A/C.

Accelerating education

नेत्र किर्द नं. 31-01  
प्रत्यक्ष नं. 02

Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD</b> 1455- 3 NEW NANDANWAN OPP. HANDEVA POLYTECHNIC KAGPUR GSTIN - 27AAACN761021X CIN - U72900MH2015PTC016380 E-MAIL - <a href="mailto:sales@msertp.com">sales@msertp.com</a>	Invoice No 2023-22/0828 Delivery Note _____ Supplier's Ref _____ Buyer's Order No BMR/3453/2023-13 Dispatch Document No _____ Terms of Delivery _____	Gantt 01-Nov-2023 15000/7500% OF PAYMENT Order Reference(s) _____ Date 01-Nov-2023 Date _____
Our Bank Details as follows Company Name - MASTERSOFT ERP SOLUTIONS PVT. LTD. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur Account No - 30230050993017 IFS Code - HDFC0005827		
To THE PRINCIPAL A.R. BURLA WOMEN'S COLLEGE, BAUDHAS PETH, SAVITRI CHOWK, SOLAPUR - 413003		

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CEMS MS ERP FOR THE PERIOD 01/11/2022 TO 31/07/2023	998310	1207.00 NO.	65.00	NO	78,455.00
				8.00		7,660.95
				8.00		7,660.95
						0.10
						92,877.00

Dr. Rajendra Shrinivas  
PRINCIPAL  
A.R. Burla Mahila Sarvashiksha  
Savitri Char, Solapur

Remarks  
Tax Amount  
Company  
Description  
We Declare  
description of  
NOTE - We  
received on

Savitri Char

**State Bank of India**

Date: 21/11/2023

Received of A.R. Burla Mahila Sarvashiksha  
 From Mahavidyalaya, Solapur  
 By Cheque / Transfer for RTGS on  
 Bank HDFC Bank Ltd  
 Branch Tilak Nagar Nagpur  
 Favoring MASTERSOFT ERP  
Solapur Pvt Ltd  
 Ac No 50140050993017

Amount Rs. 92,877.00  
 Bank Charges Rs. 0.00  
 Total Rs. 92,877.00

Signature  
\_\_\_\_\_  
\_\_\_\_\_

Central Tax		State Tax	
Rate	Amount	Rate	Amount
9.00	7,963.95	9.60	7,060.95



*Signature*  
Authorized Signatory

Tax Invoice No. SE/PQ-3/117

Date: 28/02/2016

M/A. SHARDA ENTERPRISES

Customer:

REGD. No. 6696/1106/2015-16 DL 10.03.2016

Bill Generated by Print Office

The Principal,  
A. S. Sarda Memorial Vaidika Mahavidyalaya, Talasari,  
Pin No. 4217-274312

## TAX INVOICE

107, New Market Road, Pune - 41  
Ph: + 912200039210

INVOICE COPY

S. No.	Particulars	Price	VAT %	Qty.	Rate	Amount
1	ET-Picture	27,500.00	5%	01	27,500.00	27,500.00
2	Projector - Beitz (Model No: MS 2247) with Accessories VGA Cable, Power Cable, Carrying Kit	28,450.00	12.5%	01	28,450.00	28,450.00
3	Portable Interactive Board (Glass MI Board)	29,500.00	5%	01	29,500.00	29,500.00

PAID & CANCELLED  
Chq. No. 947321  
Date: 27-2-16

Total Amount: 85,450.00

VAT (5%) + 2,850.00

VAT (12.5%) + 3,556.00

Round Off (-) 0.00

Payable Amount: 91,856.00

Total Qty: 03

RS. NINETY ONE THOUSAND EIGHT HUNDRED FIFTY SIX ONLY

Company's VAT TIN: 27221023519-V W.A. 1.15.11.2012

Company's CST TIN: 27221023519-W.A. 7.15.11.2012

Company's PAN: ACMP554220

BANK Details: SHARDA ENTERPRISES

BANK: IDBI Bank, Branch: Gangapur Road, Nashik

Account No: 010310 20000 38924

FSC Code: IBKL 0000 103

Term: Cash/Type

Terms:  
1. VAT@ 5% or 12.5% will be inclusive.  
2. Packing, Forwarding & freight charges inclusive.  
3. Dealer Entry Tax, Road Permit if any applicable at INR/MTD.  
4. Delivery within 1 week's time from date of receipt of firm order.

For Sharda Enterprises



Receiver's Sign &amp; Seal

Authorized Signatory

1 copy  
Business material will be supplied by hand.

 <b>P. C. CLINIC</b> Shop No. 1, 1st Fl., Bhandari Chowk, Opp. Kirti Park, Ravindra Park, Bhandari Chowk, Solapur Phone: 0217-2728775, 2047028187 Maharashtra - 413005, India GSTIN: 27AHPA3792J1Z0 State Name: Maharashtra, Code: 27 E-Mail: <a href="mailto:pcclinic@pcclinic.com">pcclinic@pcclinic.com</a>	Invoice No.	Date
	1348	28-Sep-2018
	Delivery Mode	Mode/Term of Payment
	Supplier Reference	Other Reference(s)
Customer	Buyer's Order No.	Date
<b>A R BURLA M V MAHAVIDYALAY I T NAAC</b>		
<b>SOLAPUR</b>	Dispatch Doc No.	Date
Maharashtra, India	Dispatch Yes	Destination
State Name: Maharashtra, Code: 27		
Terms of Delivery		

**Version: TAX INVOICE**

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	1 Year Warranty From Samsung Seagate 500 GB SATA Hard Disk 3.5" Batch: 1 1 Year Warranty From OCC	8471	20 no. 20 no.	1,271.19	no.	25,423.80
5	Foxin Cabinet 1 Year Warranty Only for SMP's	8473	20 no.	1,016.90	no.	20,338.00
						2,62,712.00
						CGST
						SGST
						Round Off
						130.14
<b>Total</b>						<b>3,10,000.00 ₹</b>

*(Signature)*  
**(Dr. Rajendra Shendge)**  
**PRINCIPAL**  
**A R Burla Manis Varsha**  
**Mahavidyalaya, Solapur**

Amount Chargeable (in words)

**Three Lakh Ten Thousand Indian Rupees Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84735010	1,31,685.00	9%	9,152.85	9%	6,152.55	18,305.10	
8473	1,35,000.20	9%	12,203.30	9%	17,203.30	24,406.78	
8471	25,423.80	9%	2,285.14	9%	2,285.14	4,570.28	
<b>Total</b>		<b>2,62,712.00</b>	<b>23,644.08</b>		<b>23,644.08</b>	<b>47,288.16</b>	

Tax Amount (in words) **Forty Seven Thousand Two Hundred Eighty Eight Indian Rupees and Sixteen paise Only**

Company's PAN

AHPA3792J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Printed & Digitized by: www.pcclinic.com  
 The information on this invoice is generated by the system. It is subject to change without any notice. The system does not guarantee the accuracy of the information. The user is responsible for the accuracy of the information. The system does not guarantee the accuracy of the information. The user is responsible for the accuracy of the information.

Customer's Seal and Signature



for P. C. CLINIC

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice



**Dzire IT solutions**  
Partner For Future

B 11, Sakuna Sagar, Offsayi, Pune - 411041

*Computer Appliances*

**INVOICE (BCA)**

DATE: 17 May 10  
INVOICE # 10

Bill To:

A.R. SURLA MAHLA VARISHTHA MAHAYOYALAYA  
213, Sakhar Path, Solapur - 413005

रॉक सिड नं.-  
सुपर नं.-

P.O. #	P.O. Date	Sales Rep. Name
EMM777809-10	14-May-10	Mr Niranjan Thanebar

Sl. No.	Description	Quantity	Unit Price	Line Total
1	Microsoft Windows Server 2008 Std	1	5,500.00	5,500.00
2	Microsoft WinSer 2008 Media Kit	1	1,500.00	1,500.00
3	WinSer CAL 2008 5NGL OLP NL CAL	15	400.00	6,000.00
4	Microsoft Office 2007 Std	1	3,350.00	3,350.00
5	Microsoft SQL Server 2008 Std		10,500.00	10,500.00
SUB TOTAL				26,850.00
Discount : 7 %				1,880.00
TOTAL				24,970.00
VRT 5%				1,249.00
SHOPPING & HANDLING				
GRANDTOTAL				26,219.00

**PAID & CANCELLED**  
Echq No. \_\_\_\_\_

Amount Chargeable (in-Words)  
Rs Twenty Six Thousand Two Hundred  
Nineteen Only

SHIPPING & HANDLING  
GRANDTOTAL

*cs. Jw.*

1/c. PRINCIPAL  
A.R. SURLA MAHLA VARISHTHA  
MAHAYOYALAYA

THANK YOU FOR YOUR BUSINESS

रॉक सिड नं.-  
सुपर नं.-

This is a Computer Generated Invoice need not to be signed

# Computer Peripheral Exp. A/c.


रोज क्रि. नं. 31  
 व्हापर नं. 89

3

## TAX INVOICE

<b>House of Software</b> A. R. Bhatta Mahila Mahavidyalaya Sakhar Path, Solapur Dist. Solapur, Maharashtra Code - 413001 Pin - 413001 E-Mail - <a href="mailto:hr@houseofsoftware.com">hr@houseofsoftware.com</a> Skype	Invoice No.	08519205490001	Date	11-Apr-2019
	Delivery Note		Time of Paper	
A. R. Bhatta Mahila Mahavidyalaya Sakhar Path, Solapur Dist. Solapur, Maharashtra Code - 413001 Pin - 413001	Buyer's Dist. No.	085192		
	Order Number	Delivery Note Date		
	Category Group	Destination		
Supplier: Mr. Vyankatesh Gajul Contact: 9511849380		Terms of Delivery		

S.	Description of Goods	HSN/SAC	Quantity	Rate	per	Tax %	Amount
	Net Protector Total Security - 3 Yr (Paper Lic)	900314	12 No.	850.00	No.	18%	8,644.07
							777.97
							777.97
							(-10.01)
	<b>Total</b>						<b>10,200.00</b>

  
 (Dr. Rajendra Shendage)  
 PRINCIPAL  
 A. R. Bhatta Mahila Mahavidyalaya, Solapur

Amount Charged on Invoice  
**Indian Rupees Ten Thousand Two Hundred Only**  
 HSN/SAC: 900314  
 Taxable Value: 8,644.07  
 Central Tax Rate: 9% Amount: 777.97  
 State Tax Rate: 9% Amount: 777.97  
 Total: 8,644.07

Tax Amount (INR) **Indian Rupees One Thousand Five Hundred Fifty Five and Ninety Four paise Only**  
 Company's Bank Details:  
 Bank Name: The Maharashtra Sahakar Co-Op. Bank Ltd.  
 A/c No.: 000042001049  
 Branch: Sakhar Path & FUCD Solapur

DECLARATION BY SUPPLIER  
 I hereby declare that the above mentioned goods are as per description and quantity mentioned in this invoice and are free from any tax liability. I also declare that the above mentioned goods are not covered under any exemption or rebate. I also declare that the above mentioned goods are not covered under any special provision of law. I also declare that the above mentioned goods are not covered under any special provision of law. I also declare that the above mentioned goods are not covered under any special provision of law.

SUBJECT TO SOLAPUR JURISDICTION  
 This is a Computer Generated Invoice

**PAID & CANCELLED**  
 Cheq No. 225195  
 Date: 21/4/2019



NG(BABCOM) Cloud Based ERP.

Students Service Charges.

**MasterSoft**

ERP Solutions Pvt. Ltd

*Accelerating education*

रोक ऑर्डर नं 01  
मसुदा नं. 08

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD.</b> 1455-A NEW NANDANWAN OPP. NANDAV POLYTECHNIC NAAGPUR GSTIN - 23AAJCH7867D124 CIN - UT2900MN1110PTC294882 E-MAIL - accounts@msft.com		Invoice No <b>2020-21/0333</b>	Date <b>15-Oct-2020</b>
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Napper Account No - 34979484917 IFSC Code - SBIN0011144		Delivery Note	Mode/Terms Of Payment
		Supplier's Ref	Other Reference(s)
		Buyer's Order No BMM/3453/2019-20	Dated 11-Jun-2019
		Dispatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP LCMS	8538820	1058.00 NO	85.00	NO.	88,770.00
	STUDENT BOLLING FOR THE PERIOD 01/10/2020 TO 30/01/2021					
				9.00		9,522.30
				9.00		9,522.30
						9.40
	<b>Total</b>					<b>98,149.00</b>

*(Dr. Rajendra Shenogge)*  
**PRINCIPAL**  
R. B. Mahila Vardhina  
Mahavidyalaya, Solapur

01/10/2020  
13/01/2021

Amount Charged In words: **Rs. Eighty-One Thousand One Hundred Forty-Nine Only**

	Taxable Value	Rate	Amount	Rate	Amount
	88,770.00	9.00	9,522.30	9.00	9,522.30
<b>Total</b>	<b>88,770.00</b>	<b>9.00</b>	<b>9,522.30</b>	<b>9.00</b>	<b>9,522.30</b>


Tax Amount In words: **Rs. Six Thousand One Hundred Eighty-Nine And Thirty Paise Only**

Company's PAN - AACST967D

Declaration  
We Certify that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**NOTE:-** Interest will be charged @ 5% per month, if payment not received within 35 days from the date of this invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD

 *(Signature)*  
Authorized Signatory

TM & © System Generator (India) Private Limited. Signature is not required

**MasterSoft ERP Solutions Pvt. Ltd.**

Tax Invoice No: SE/PQ-2/100

Date: 15 Sept 2017

Customer : A. R. Daria Mahila Varshika Mahavidyalaya

Address : DDA/5

Contact No: Dr. Rajendra Chughwala - 0222-2792005

(Bill Generated by Pure Office)  
B-10, 47th, Cross No. 05, Residency Park  
Bhamburda Circle, Pune - 411004  
Mob: 98200218715

## TAX INVOICE

Sl No	Description	Price	Tax %	Qty	Rate	Amount
1	CLARITY ENGLISH SUCCESS PROGRAM (CES) LMS For Superior English Development Speaking   Speaking   Grammar Pronunciation   Reading   Writing	59,322.00	18%	10 Users	59,322.00	69,122.00

English Language Lab

Kishore

(Dr. Rajendra Chughwala)  
PRINCIPAL  
A. R. Daria Mahila Varshika  
Mahavidyalaya, Solapur

Rs. SEVENTY THOUSAND ONLY

Company's VAT TIN: 27321023310 - V A T 15-11-2010

Company's CST TIN: 27321023310 - C A T 15-11-2003

Company's PAN: ACGF83423C

GST No: 27ACF83423C1R0

User: Sanjay Tope

Terms:

- 1) CGST @ 9% and SGST @ 9% are inclusive.
- 2) Packing, forwarding & freight charges inclusive.
- 3) Outcountry Tax, Road Permit if any applicable at our end.
- 4) Delivery within 7 weeks time from date of receipt of firm order.
- 5) 100% Payment against delivery of material.

Total Amount	69,122.00
CGST 9%	6,239.00
SGST 9%	6,239.00
Freight	Inclusive
Round Off (+)	0.00
Payable Amount	70,000.00

For SHARDA Enterprises



Author's Sign &amp; Seal

Authorized Signatory



Uddha  
4922348434

Original for Recipient  
**INVOICE 1496**

Date: October 24, 2017  
Due Date: November 08, 2017

**M3 Productions Pvt. Ltd.**

**Bill to:**

**Ship to:**

713 New Pachiha park  
Solapur, Maharashtra (MH - 27),  
India  
9665299219  
mailto:office@gmail.com  
www.m3productions.in  
Unlimited Solutions  
TIN: 27041144720  
GSTIN: 27BLVH05177L1Z0  
Service Tax No: 99552351516P  
PAN: AAKCM6972A

Burka College  
Solapur, Maharashtra (MH - 27),  
India

Burka College  
Solapur, Maharashtra (MH - 27),  
India

NU	PRODUCT / SERVICE NAME	QUANTITY	UNIT PRICE	NET PRICE	TAX	AMOUNT
1	2 MP Dome Camera	10.00	1,400.00	1,260.00	1,260.00	14,520.00
2	2 MP Bullet Camera	6.00	1,500.00	810.00	810.00	10,620.00
3	16CH 1080P 5 in 1 XVR	1.00	8,300.00	747.00	747.00	9,794.00
4	8ch Power Supply 10A	2.00	1,250.00	350.00	350.00	3,200.00
5	4 U Wall Rack	1.00	2,800.00	252.00	252.00	3,304.00
6	18" Extendable Aluminium bullet Mounting Stand	3.00	800.00	216.00	216.00	2,832.00
7	2 TB Harddisk Surveillance Seagate harddisk	1.00	6,500.00	910.00	910.00	8,320.00
8	Plastic Junction Box	16.00	25.00	0.00	0.00	400.00
9	HDMI Cable	1.00	800.00	72.00	72.00	944.00
10	180° PTZ Rotator Stand	1.00	1,500.00	135.00	135.00	1,770.00
11	BNC Connector	32.00	20.00	57.60	57.60	755.20
12	DC Connector	16.00	20.00	28.80	28.80	377.60

Page

**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**

**DEPRECIATION CHART**

**2017-2018**

SR. NO.	PARTICULARS	OPENING BAL.	ADDITION THIS YEAR								CLOSING BAL.
			BEFORE SEPT.	TOTAL RS.	DEPR. %	DEPR. RS.	AFTER SEPT.	DEP. %	DEPR. RS.	TOTAL DEPR.	
1	FURNITURE	184822.21	0	184822.21	10%	18482.22	89800.00	5%	4490.00	22972.22	251649.99
2	DEAD STOCK.	29572.81	13125.00	42697.81	10%	4269.78	24133.00	5%	1206.65	5476.43	61354.38
3	LIBRARY BOOKS	527010.34	14124.00	541134.34	10%	54113.43	85350.00	5%	4267.50	58380.93	568103.41
4	SPORTS & GYMKHANA	195936.96	0.00	195936.96	15%	29390.54	62944.00	7.5%	4720.80	34111.34	224769.62
5	<b><u>ELECTRONIC INSTRUMENTS</u></b>										
A	COMPUTER	18.44	0	18.44	60%	11.06	0	30%	0	11.06	7.38
B	TVS PRINTER	1.93	0	1.93	60%	1.16	0	30%	0	1.16	0.77
C	CANON PRINTER LASER	19.32	0	19.32	60%	11.59	0	30%	0	11.59	7.73
D	CANON PRINTER, Zerox, Fax	19.27	0	19.27	60%	11.56	0	30%	0	11.56	7.71
E	LAPTOP	34.29	0	34.29	60%	20.57	0	30%	0	20.57	13.72
F	CMS SOFTWARE	16.06	0	16.06	60%	9.64	0	30%	0	9.64	6.42
G	LMS SOFTWARE	11.47	0	11.47	60%	6.88	0	30%	0	6.88	4.59
I	UPS	6.12	0	6.12	15%	0.92	0	7.5%	0	0.92	5.20
J	FAX MACHINE	1199.92	0	1199.92	15%	179.99	0	7.5%	0	179.99	1019.93
K	BLOWER	377.97	0	377.97	15%	56.70	0	7.5%	0	56.70	321.27
L	BATTERY	6523.75	0	6523.75	15%	978.56	0	7.5%	0	978.56	5545.19
M	LOUD SPEAKERS	667.13	0	667.13	15%	100.07	0	7.5%	0	100.07	567.06
N	BIOMETRIC ATTENDANCE SYSTEM	6256.86	0	6256.86	15%	938.53	0	7.5%	0	938.53	5318.33
H	LED 50" T.V. (Micromax)	0.00	0	0.00	15%	0.00	35990.00	7.5%	2699.25	2699.25	33290.75
	<b>TOTAL</b>	<b>15152.53</b>	<b>0.00</b>	<b>15152.53</b>		<b>2327.23</b>	<b>35990.00</b>		<b>2699.25</b>	<b>5026.48</b>	<b>46116.05</b>
	<b>GRAND TOTAL</b>	<b>952494.85</b>	<b>27249.00</b>	<b>979743.85</b>		<b>108583.20</b>	<b>298217.00</b>		<b>17384.20</b>	<b>125967.40</b>	<b>1151993.45</b>



Dr. Rajendra N. Shendage  
Principal



**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**  
**DEPRECIATION CHART**  
**2020-2021**

SR. NO.	PARTICULARS	OPENING BAL.	ADDITION THIS YEAR								CLOSING BAL.
			PURCH. BEFORE SEPT.	TOTAL RS.	DEPR. 10 %	DEPR. 10% RS.	PURCH. AFTER SEPT.	DEPR. 5%	DEPR. 5% RS.	Total Depreciation	
1	FURNITURE	324482.23	0.00	324482.23	10%	32448.22	14000.00	5%	700.00	33148.22	305334.01
2	DEAD STOCK.	49697.05	0.00	49697.05	10%	4969.70	0.00	5%	0	4969.70	44727.35
3	LIBRARY BOOKS	628927.45	2588.00	631515.45	10%	63151.54	57049.00	5%	2852.45	66003.99	622560.46
4	SPORTS & GYMKHANA	265348.55	0.00	265348.55	15%	39802.28	42000.00	7.5%	3150.00	42952.28	264396.27
5	<b>ELECTRONIC INSTUMENTS</b>										
A	COMPUTER	2.66	0.00	2.66	40%	1.06	134000.00	20%	26800.00	26801.06	107201.60
B	C. P. U	5724.00	0.00	5724.00	40%	2289.60	0.00	20%	0.00	2289.60	3434.40
C	TVS PRINTER	0.77	0.00	0.77	40%	0	0.00	20%	0	0.00	0.77
D	CANON PRINTER LASER	7.73	0.00	7.73	40%	0	0.00	20%	0	0.00	7.73
E	CANON PRINTER, Zerox, Fax	7.71	0.00	7.71	40%	0	0.00	20%	0	0.00	7.71
F	LAPTOP	13.72	0.00	13.72	40%	0	0.00	20%	0	0.00	13.72
G	CMS SOFTWARE	6.42	0.00	6.42	40%	0	0.00	20%	0	0.00	6.42
H	LMS SOFTWARE	4.59	0.00	4.59	40%	0	0.00	20%	0	0.00	4.59
I	ONE TIME CLOUD SETUP	24780.00	0.00	24780.00	40%	9912.00	0.00	20%	0	9912.00	14868.00
J	UPS	5.20	0.00	5.20	15%	0	0.00	7.5%	0	0.00	5.20
K	FAX MACHINE	736.90	0.00	736.90	15%	110.54	0.00	7.5%	0	110.54	626.36
L	BLOWER	232.12	0.00	232.12	15%	34.82	0.00	7.5%	0	34.82	197.30
M	BATTERY ( EXIDE)	0.00	0.00	0	15%	0.00	0.00	7.5%	0	0.00	0.00
N	BATTERY ( AMRON-Tall Tubular)	42432.00	0.00	42432	15%	6364.80	0.00	7.5%	0	6364.80	36067.20
O	SPEAKERS	409.70	0.00	409.70	15%	61.46	0.00	7.5%	0	61.46	348.24
P	BIOMETRIC ATTENDANCE System	3842.49	0.00	3842.49	15%	576.37	0.00	7.5%	0	576.37	3266.12
Q	LED 50" T.V. (Micromax)	24052.57	0.00	24052.57	15%	3607.89	0.00	7.5%	0	3607.89	20444.68
R	AIR COOLER	7480.00	0.00	7480.00	15%	1122.00	0.00	7.5%	0	1122.00	6358.00
S	AMPLIFIER ( 120 Watt )	0.00	0.00	0.00	15%	0.00	7000.00	7.5%	525.00	525.00	6475.00
T	CORDLESS MIKE (WITH RECEIVER)	0.00	0.00	0.00	15%	0.00	5000.00	7.5%	375.00	375.00	4625.00
U	DRILL MACHINE	0.00	0.00	0.00	15%	0.00	4130.00	7.5%	309.75	309.75	3820.25
	<b>TOTAL</b>	<b>109738.58</b>	<b>0.00</b>	<b>109738.58</b>		<b>24080.54</b>	<b>150130.00</b>		<b>26009.75</b>	<b>52090.29</b>	<b>207778.29</b>
	<b>GRAND TOTAL</b>	<b>1378193.86</b>	<b>2588.00</b>	<b>1380781.86</b>		<b>164452.28</b>	<b>263179.00</b>		<b>34712.20</b>	<b>199164.48</b>	<b>1444796.38</b>

  
 Dr. Rajendra N. Shendage  
 Principal



**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**  
**DEPRECIATION CHART**  
**2018-2019**

SR. NO.	PARTICULARS	OPENING BAL.	ADDITION THIS YEAR							CLOSING BAL.	
			BEFORE SEPT.	TOTAL RS.	DEPR. %	DEPR. RS.	AFTER SEPT.	DEP. %	DEPR. RS.		TOTAL DEPR.
1	FURNITURE	251649.99	23400.00	275049.99	10%	27505.00	69348.00	5%	3467.40	30972.40	313425.59
2	DEAD STOCK.	61354.38	0.00	61354.38	10%	6135.44	0.00	5%	0	6135.44	55218.94
3	LIBRARY BOOKS	568103.41	14423.00	582526.41	10%	58252.64	83431.00	5%	4171.55	62424.19	603533.22
4	SPORTS & GYMKHANA	224769.62	0.00	224769.62	15%	33715.44	75600.00	7.5%	5670.00	39385.44	260984.18
5	<b><u>ELECTRONIC INSTRUMENTS</u></b>										
A	COMPUTER	7.38	15900	15907.38	40%	6362.95	0	20%	0	6362.95	9544.43
B	TVS PRINTER	0.77	0	0.77	40%	0	0	20%	0	0.00	0.77
C	CANON PRINTER LASER	7.73	0	7.73	40%	0	0	20%	0	0.00	7.73
D	CANON PRINTER,Zerox,Fax	7.71	0	7.71	40%	0	0	20%	0	0.00	7.71
E	LAPTOP	13.72	0	13.72	40%	0	0	20%	0	0.00	13.72
F	CMS SOFTWARE	6.42	0	6.42	40%	0	0	20%	0	0.00	6.42
G	LMS SOFTWARE	4.59	0	4.59	40%	0	0	20%	0	0.00	4.59
I	UPS	5.20	0	5.20	15%	0	0	7.5%	0	0.00	5.20
J	FAX MACHINE	1019.93	0	1019.93	15%	152.99	0	7.5%	0	152.99	866.94
K	BLOWER	321.27	0	321.27	15%	48.19	0	7.5%	0	48.19	273.08
L	BATTERY	5545.19	0	5545.19	15%	831.78	0	7.5%	0	831.78	4713.41
M	SPEAKERS	567.06	0	567.06	15%	85.06	0	7.5%	0	85.06	482.00
N	BIOMETRIC ATTENDANCE SYSTEM	5318.33	0	5318.33	15%	797.75	0	7.5%	0	797.75	4520.58
H	LED 50" T.V. (Micromax)	33290.75	0	33290.75	15%	4993.61	0.00	7.5%	0.00	4993.61	28297.14
	<b>TOTAL</b>	<b>46116.05</b>	<b>15900.00</b>	<b>62016.05</b>		<b>13272.33</b>	<b>0.00</b>		<b>0.00</b>	<b>13272.33</b>	<b>48743.72</b>
	<b>GRAND TOTAL</b>	<b>1151993.45</b>	<b>53723.00</b>	<b>1205716.45</b>		<b>138880.85</b>	<b>228379.00</b>		<b>13308.95</b>	<b>152189.80</b>	<b>1281905.65</b>

  
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**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**

**DEPRECIATION CHART**

2019-2020

SR. NO	PARTICULARS	OPENING BAL.	ADDITION THIS YEAR							CLOSING BAL.	
			PURCH. BEFORE SEPT.	TOTAL RS	DEPR. 10 %	DEPR. 10% RS	PURCH. AFTER SEPT.	DEPR. 5%	DEPR. 5% RS		Total Depreciation
1	FURNITURE	313425.59	9676.00	323101.59	10%	32310.16	35464.00	5%	1773.20	34083.36	324482.23
2	DEAD STOCK.	55218.94	0.00	55218.94	10%	5521.89	0.00	5%	0	5521.89	49697.05
3	LIBRARY BOOKS	603533.22	21820.00	625353.22	10%	62535.32	69589.00	5%	3479.45	66014.77	628927.45
4	SPORTS & GYMKHANA	260984.18	0.00	260984.18	15%	39147.63	47040.00	7.5%	3528.00	42675.63	265348.55
5	<b>ELECTRONIC INSTRUMENTS</b>										
A	COMPUTER	9544.43	0	9544.43	40%	3817.77	0	20%	0	3817.77	5726.66
B	TVS PRINTER	0.77	0	0.77	40%	0	0	20%	0	0.00	0.77
C	CANON PRINTER LASER	7.73	0	7.73	40%	0	0	20%	0	0.00	7.73
D	CANON PRINTER, Zerox, Fax	7.71	0	7.71	40%	0	0	20%	0	0.00	7.71
E	LAPTOP	13.72	0	13.72	40%	0	0	20%	0	0.00	13.72
F	CMS SOFTWARE	6.42	0	6.42	40%	0	0	20%	0	0.00	6.42
G	LMS SOFTWARE	4.59	0	4.59	40%	0	0	20%	0	0.00	4.59
H	ONE TIME CLOUD SETUP	0.00	41300.00	41300.00	40%	16520.00	0	20%	0	16520.00	24780.00
I	UPS	5.20	0	5.20	15%	0	0	7.5%	0	0.00	5.20
J	FAX MACHINE	866.94	0	866.94	15%	130.04	0	7.5%	0	130.04	736.90
K	BLOWER	273.08	0	273.08	15%	40.96	0	7.5%	0	40.96	232.12
L	BATTERY ( EXIDE)	4713.41	0.00	4713.41	15%	0.00	0	7.5%	0	4713.41	0.00
M	BATTERY ( AMRON-Tall Tubular)	0.00	49920.00	49920.00	15%	7488.00	0	7.5%	0	7488.00	42432.00
N	SPEAKERS	482.00	0	482.00	15%	72.30	0	7.5%	0	72.30	409.70
O	BIOMETRIC ATTENDANCE System	4520.58	0	4520.58	15%	678.09	0	7.5%	0	678.09	3842.49
P	LED 50" T.V. (Micromax)	28297.14	0	28297.14	15%	4244.57	0.00	7.5%	0	4244.57	24052.57
Q	AIR COOLER	0.00	8800.00	8800.00	15%	1320.00	0.00	7.5%	0	1320.00	7480.00
	<b>TOTAL</b>	<b>48743.72</b>	<b>100020.00</b>	<b>148763.72</b>		<b>34311.73</b>	<b>0.00</b>		<b>0.00</b>	<b>39025.14</b>	<b>109738.58</b>
	<b>GRAND TOTAL</b>	<b>1281905.65</b>	<b>131516.00</b>	<b>1413421.65</b>		<b>173826.74</b>	<b>152093.00</b>		<b>8780.65</b>	<b>187320.79</b>	<b>1378193.86</b>

Dr. Rajendra N. Shendage  
Principal



**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**

**DEPRECIATION CHART**

**2021-2022**

SR. NO.	PARTICULARS	OPENING BAL.	ADDITION THIS YEAR								CLOSING BAL.
			PURCH. BEFORE SEPT.	TOTAL RS.	DEPR. RATE %	DEPR. RS.	PURCH. AFTER SEPT.	DEPR. RATE	DEPR. RS.	Total Depreciation	
1	FURNITURE	305334.01	0.00	305334.01	10%	30533.40	149500.00	5%	7475.00	38008.40	416825.61
2	DEAD STOCK	44727.35	0.00	44727.35	10%	4472.74	0.00	5%	0.00	4472.74	40254.61
3	LIBRARY BOOKS	622560.46	15227.00	637787.46	10%	63778.75	265791.00	5%	13289.55	77068.30	826510.16
4	SPORTS & GYMKHANA	264396.27	0.00	264396.27	15%	39659.44	76845.00	7.5%	5763.38	45422.82	295818.45
5	<b>ELECTRONIC INSTUMENTS</b>										
1	<b>COMPUTER</b>										
	A) MONITOR	107201.60	-88000.00	19201.60	40%	7680.64	0.00	20%	0.00	7680.64	11520.96
	B) C. P. U	3434.40	88000.00	91434.40	40%	36573.76	0.00	20%	0.00	36573.76	54860.64
2	TVS PRINTER	0.77	0.00	0.77	40%	0	0.00	20%	0.00	0.00	0.77
3	CANON PRINTER LASER	7.73	0.00	7.73	40%	0	0.00	20%	0.00	0.00	7.73
4	CANON PRINTER_Zerox_Fax	7.71	0.00	7.71	40%	0	0.00	20%	0.00	0.00	7.71
5	LAPTOP	13.72	0.00	13.72	40%	0	0.00	20%	0.00	0.00	13.72
6	CMS SOFTWARE	6.42	0.00	6.42	40%	0	0.00	20%	0.00	0.00	6.42
7	LMS SOFTWARE	4.59	0.00	4.59	40%	0	0.00	20%	0.00	0.00	4.59
8	ONE TIME CLOUD SETUP	14868.00	0.00	14868.00	40%	5947.20	0.00	20%	0.00	5947.20	8920.80
9	UPS	5.20	0.00	5.20	15%	0	0.00	7.5%	0.00	0.00	5.20
10	FAX MACHINE	626.36	0.00	626.36	15%	93.95	0.00	7.5%	0.00	93.95	532.41
11	BLOWER	197.30	0.00	197.30	15%	29.60	0.00	7.5%	0.00	29.60	167.70
12	BATTERY ( EXIDE)	0.00	0.00	0	15%	0.00	0.00	7.5%	0.00	0.00	0.00
13	BATTERY ( AMRON-Tall Tubular)	36067.20	0.00	36067.20	15%	5410.08	0.00	7.5%	0.00	5410.08	30657.12
14	SPEAKERS	348.24	0.00	348.24	15%	52.24	0.00	7.5%	0.00	52.24	296.00
15	BIOMETRIC ATTENDANCE System	3266.12	0.00	3266.12	15%	489.92	0.00	7.5%	0.00	489.92	2776.20
16	LED 50" T.V. (Micromax)	20444.68	0.00	20444.68	15%	3066.70	0.00	7.5%	0.00	3066.70	17377.98
17	AIR COOLER	6358.00	0.00	6358.00	15%	953.70	0.00	7.5%	0.00	953.70	5404.30
18	AMPLIFIER ( 120 Watt )	6475.00	0.00	6475.00	15%	971.25	0.00	7.5%	0.00	971.25	5503.75
19	CORDLESS MIKE (WITH RECEIVER)	4625.00	0.00	4625.00	15%	693.75	0.00	7.5%	0.00	693.75	3931.25
20	DRILL MACHINE	3820.25	0.00	3820.25	15%	573.04	0.00	7.5%	0.00	573.04	3247.21
	<b>TOTAL</b>	<b>207778.29</b>	<b>0.00</b>	<b>207778.29</b>		<b>62535.83</b>	<b>0.00</b>		<b>0.00</b>	<b>62535.83</b>	<b>145242.46</b>
	<b>GRAND TOTAL</b>	<b>1444796.38</b>	<b>15227.00</b>	<b>1154689.37</b>		<b>200980.15</b>	<b>492136.00</b>		<b>26527.93</b>	<b>227508.09</b>	<b>1724651.29</b>

*Dr. Rajendra N. Shendage*

Dr. Rajendra N. Shendage  
Principal





**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**  
**DEPRECIATION CHART ( IT NAC A/C )**

**2017-2018**

SR. NO.	PARTICULARS	ADDITION THIS YEAR									CLOSING BAL.
		OPENING BAL.	BEFORE SEPT.	TOTAL RS	DEPR. %	DEPR. RS.	AFTER SEPT.	DEP. %	DEPR. RS.	TOTAL DEPR.	
1	<b>FURNITURE</b>	875537.06	987250.00	1862787.06	10%	186278.71	49728.00	5%	2486.40	188765.11	1723749.95
2	<b>DEAD STOCK.</b>	3686.44	1900.00	5586.44	10%	558.64	0	5%	0	558.64	5027.80
3	<b>LIBRARY BOOKS</b>										
a	<b>BCA DEPARTMENT.</b>	62022.04	0	62022.04	10%	6202.20	22405.00	5%	1120.25	7322.45	77104.59
b	<b>B.COM.I, II &amp; III (NG)</b>	30134.20	0.00	30134.20	10%	3013.42	0.00	5%	0	3013.42	27120.78
c	<b>SOL.UNI. Ph.D DEPT.</b>										
	Commerce Dept.	2773.62	0	2773.62	10%	277.36		5%	0.00	277.36	2496.26
	History Dept.	4714.96	0	4714.96	10%	471.50		5%	0	471.50	4243.46
	English Dept.	5681.47	0	5681.47	10%	568.15		5%	0	568.15	5113.32
		13170.05	0.00	13170.05	0.30	1317.01	0.00		0.00	1317.01	11853.05
5	<b>ELECTRONIC INSTRUMENTS</b>										
A	COMPUTER	2674.18	0	2674.18	60%	1604.51	0	30%	0	1604.51	1069.67
B	PRINTER	46.47	0	46.47	60%	27.88	0	30%	0	27.88	18.59
C	SCANNER	0.79	0	0.79	60%	0.47	0	30%	0	0.47	0.32
D	UPS	31.80	0	31.80	15%	4.77	0	7.5%	0	4.77	27.03
E	INVERTOR & BATTERY	25844.62	0	25844.62	15%	3876.69	0	7.5%	0	3876.69	21967.93
F	PROJECTOR	10069.65	0	10069.65	15%	1510.45	0	7.5%	0	1510.45	8559.20
G	LCD -TV SANSUI	13133.67	0	13133.67	15%	1970.05	0	7.5%	0	1970.05	11163.62
H	SOLAR STREET LIGHT	0.00	40000	40000.00	40%	16000.00	0	20%	0	16000.00	24000.00
		51801.18	40000.00	91801.18		24994.82	0		0	24994.82	66806.36
	<b>GRAND TOTAL</b>	<b>1036350.97</b>	<b>1029150.00</b>	<b>2065500.97</b>		<b>222364.80</b>	<b>72133.00</b>		<b>3606.65</b>	<b>225971.45</b>	<b>1911662.52</b>

*(Signature)*

Dr. Rajendra N. Shendage  
Principal



**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**

**DEPRECIATION CHART (IT NAC A/C)**

**2019-2020**

SR NO	PARTICULARS	ADDITION THIS YEAR										CLOSING BAL.
		OPENING BAL.	BEFORE SEPT.	TOTAL RS	DEPR. %	DEPR. RS	AFTER SEPT.	DEP. %	DEPR. RS	TOTAL DEPR.		
1	<u>FURNITURE</u>	1551374.95	0.00	1551374.95	10%	155137.50	0.00	5%	0.00	155137.50	1396237.45	
2	<u>DEAD STOCK.</u>	4525.02	0.00	4525.02	10%	452.50	0	5%	0.00	452.50	4072.52	
3	<u>LIBRARY BOOKS</u>											
a	BCA DEPARTMENT.	73961.73	0	73961.73	10%	7396.17	26286.00	5%	1314.30	8710.47	91537.26	
b	B.COM.I, II & III (NG)	26938.80	0.00	26938.80	10%	2693.88	0.00	5%	0.00	2693.88	24244.92	
c	<u>SOL UNI. Ph.D DEPT.</u>											
	Commerce Dept.	2246.63	0	2246.63	10%	224.66		5%	0.00	224.66	2021.97	
	History Dept.	3819.11	0	3819.11	10%	381.91		5%	0.00	381.91	3437.20	
	English Dept.	4601.99	0	4601.99	10%	460.20		5%	0.00	460.20	4141.79	
		10667.73	0.00	10667.73	0.30	1066.77	0.00		0.00	1066.77	9600.96	
4	<u>ELECTRONIC INSTRUMENTS</u>											
A	COMPUTER	186641.80	202000.00	388641.80	40%	155456.72	0	20%	0.00	155456.72	233185.08	
B	PRINTER	18.59	0	18.59	40%	0.00	0	20%	0.00	0.00	18.59	
C	SCANNER	0.32	0	0.32	40%	0.00	0	20%	0.00	0.00	0.32	
D	UPS	27.03	0	27.03	15%	0.00	0	7.5%	0.00	0.00	27.03	
E	INVERTOR & BATTERY	18672.74	0	18672.74	15%	2800.91	0	7.5%	0.00	2800.91	15871.83	
F	PROJECTOR	7275.32	0	7275.32	15%	1091.30	0	7.5%	0.00	1091.30	6184.02	
G	LCD -TV SANSUI	9489.08	0	9489.08	15%	1423.36	0	7.5%	0.00	1423.36	8065.72	
H	SOLAR STREET LIGHT	14400.00	0	14400.00	40%	5760.00	0	20%	0.00	5760.00	8640.00	
I	AIR CONDITIONER	0.00	66100.00	66100.00	15%	9915.00	0	7.5	0.00	9915.00	56185.00	
		236524.88	268100.00	504624.88		176447.29	0.00		0.00	176447.29	328177.59	
	<b>GRAND TOTAL</b>	<b>1903993.11</b>	<b>268100.00</b>	<b>2172093.11</b>		<b>343194.11</b>	<b>26286.00</b>		<b>1314.30</b>	<b>344508.41</b>	<b>1853870.70</b>	

  
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**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**  
**DEPRECIATION CHART ( IT NAC A/C )**

**2018-2019**

SR. NO.	PARTICULARS	ADDITION THIS YEAR									CLOSING BAL.
		OPENING BAL.	BEFORE SEPT.	TOTAL RS.	DEPR. %	DEPR. RS.	AFTER SEPT.	DEP. %	DEPR. RS.	TOTAL DEPR.	
1	<u>FURNITURE</u>	1723749.95	0.00	1723749.95	10%	172375.00	0.00	5%	0.00	172375.00	1551374.95
2	<u>DEAD STOCK.</u>	5027.80	0.00	5027.80	10%	502.78	0	5%	0.00	502.78	4525.02
3	<u>LIBRARY BOOKS</u>										
a	BCA DEPARTMENT.	77104.59	0	77104.59	10%	7710.46	4808.00	5%	240.40	7950.86	73961.73
b	B.COM.I, II & III (NG)	27120.78	1553.00	28673.78	10%	2867.38	1192.00	5%	59.60	2926.98	26938.80
c	<u>SOLUNI. Ph.D DEPT.</u>										
	Commerce Dept	2496.26	0	2496.26	10%	249.63		5%	0.00	249.63	2246.63
	History Dept	4243.46	0	4243.46	10%	424.35		5%	0.00	424.35	3819.11
	English Dept	5113.32	0	5113.32	10%	511.33		5%	0.00	511.33	4601.99
		11853.04	0.00	11853.04	0.30	1185.31	0.00		0.00	1185.31	10667.73
5	<u>ELECTRONIC INSTRUMENTS</u>										
A	COMPUTER	1069.67	310000.00	311069.67	40%	124427.87	0	20%	0.00	124427.87	186641.80
B	PRINTER	18.59	0	18.59	40%	0.00	0	20%	0.00	0.00	18.59
C	SCANNER	0.32	0	0.32	40%	0.00	0	20%	0.00	0.00	0.32
D	UPS	27.03	0	27.03	15%	0.00	0	7.5%	0.00	0.00	27.03
E	INVERTOR & BATTERY	21967.93	0	21967.93	15%	3295.19	0	7.5%	0.00	3295.19	18672.74
F	PROJECTOR	8559.20	0	8559.20	15%	1283.88	0	7.5%	0.00	1283.88	7275.32
G	LCD -TV SANSUI	11163.62	0	11163.62	15%	1674.54	0	7.5%	0.00	1674.54	9489.08
H	SOLAR STREET LIGHT	24000.00	0	24000.00	40%	9600.00	0	20%	0.00	9600.00	14400.00
		66806.35	310000.00	376806.36		140281.48	0		0.00	140281.48	236524.88
	<b>GRAND TOTAL</b>	<b>1911662.52</b>	<b>311553.00</b>	<b>2223215.51</b>		<b>324922.40</b>	<b>6000.00</b>		<b>300.00</b>	<b>325222.40</b>	<b>1903993.11</b>

Dr. Rajendra N. Shendage  
Principal



**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**  
**DEPRECIATION CHART ( IT NAC A/C )**

**2020-2021**

SR. NO.	PARTICULARS	ADDITION THIS YEAR									CLOSING BAL.
		OPENING BAL.	BEFORE SEPT.	TOTAL RS.	DEPR. %	DEPR. RS.	AFTER SEPT.	DEP. %	DEPR. RS.	TOTAL DEPR.	
1	<u>FURNITURE</u>	1396237.45	0.00	1396237.45	10%	139623.75	0.00	5%	0.00	139623.75	1256613.70
2	<u>DEAD STOCK.</u>	4072.52	0.00	4072.52	10%	407.25	0.00	5%	0.00	407.25	3665.27
3	<u>LIBRARY BOOKS</u>										
a	BCA DEPARTMENT.	91537.26	0.0	91537.26	10%	9153.73	0.00	5%	0.00	9153.73	82383.53
b	B.COM.I, II & III (NG)	24244.92	0.00	24244.92	10%	2424.49	5806.00	5%	290.30	2714.79	27336.13
c	<u>SOL.UNI. Ph.D DEPT.</u>										
	Commerce Dept.	2021.97	0.0	2021.97	10%	202.20	0.00	5%	0.00	202.20	1819.77
	History Dept.	3437.20	0.0	3437.20	10%	343.72	0.00	5%	0.00	343.72	3093.48
	English Dept.	4141.79	0.0	4141.79	10%	414.18	0.00	5%	0.00	414.18	3727.61
		9600.96	0.00	9600.96	0.30	960.10	0.00		0.00	960.10	8640.86
4	<u>ELECTRONIC INSTRUMENTS</u>										
A	COMPUTER	24085.08	0.00	24085.08	40%	9634.03	0	20%	0.00	9634.03	14451.05
B	C.P.U.	209100.00	0.00	209100.00	40%	83640.00	0	20%	0.00	83640.00	125460.00
C	PRINTER	18.59	0.0	18.59	40%	0.00	0	20%	0.00	0.00	18.59
D	SCANNER	0.32	0.0	0.32	40%	0.00	0	20%	0.00	0.00	0.32
E	UPS	27.03	0.0	27.03	15%	0.00	0	7.5%	0.00	0.00	27.03
F	INVERTOR & BATTERY	15871.83	0.0	15871.83	15%	2380.77	0	7.5%	0.00	2380.77	13491.06
G	PROJECTOR	6184.02	0.0	6184.02	15%	927.60	0	7.5%	0.00	927.60	5256.42
H	LCD-TV SANSUI	8065.72	0.0	8065.72	15%	1209.86	0	7.5%	0.00	1209.86	6855.86
I	SOLAR STREET LIGHT	8640.00	0.0	8640.00	40%	3456.00	0	20%	0.00	3456.00	5184.00
J	AIR CONDITIONER	56185.00	0.00	56185.00	15%	8427.75	0	7.5%	0.00	8427.75	47757.25
		328177.59	0.00	328177.59		109676.01	0.00		0.00	109676.01	218501.58
	<b>GRAND TOTAL</b>	<b>1853870.70</b>	<b>0.00</b>	<b>1853870.70</b>		<b>262245.33</b>	<b>5806.00</b>		<b>290.30</b>	<b>262535.63</b>	<b>1597141.07</b>



Dr. Rajendra N. Shendage  
Principal



**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**  
**DEPRECIATION CHART (IT NAC A/C)**

**2022-2023**

SR. NO.	PARTICULARS	ADDITION THIS YEAR									CLOSING BAL.
		OPENING BAL.	BEFORE SEPT.	TOTAL RS.	DEPR. %	DEPR. RS.	AFTER SEPT.	DEP. %	DEPR. RS.	TOTAL DEPR.	
1	<b>FURNITURE</b>	1256613.70	0.00	1256613.70	10%	125661.37	0.00	5%	0.00	125661.37	1130952.33
2	<b>DEAD STOCK.</b>	3665.27	0.00	3665.27	10%	366.53	0.00	5%	0.00	366.53	3298.74
3	<b>LIBRARY BOOKS</b>										
a	BCA DEPARTMENT.	82383.53	0.0	82383.53	10%	8238.35	0.00	5%	0.00	8238.35	74145.18
b	B.COM.I, II & III (NG)	27336.13	0.00	27336.13	10%	2733.61	0.00	5%	0.00	2733.61	24602.52
c	<b>SOL.UNI. Ph.D DEPT.</b>										
	Comerce Dept	1819.77	0.0	1819.77	10%	181.98	0.00	5%	0.00	181.98	1637.79
	History Dept.	3093.48	0.0	3093.48	10%	309.35	0.00	5%	0.00	309.35	2784.13
	English Dept.	3727.61	0.0	3727.61	10%	372.76	0.00	5%	0.00	372.76	3354.85
		8640.86	0.00	8640.86		864.09	0.00		0.00	864.09	7776.78
4	<b>ELECTRONIC INSTRUMENTS. COMPUTER</b>										
A	MONITOR	14451.05	0.00	14451.05	40%	5780.42	25500	20%	5100.00	10880.42	29070.63
B	C.P.U.	125460.00	0.00	125460.00	40%	50184.00	74400	20%	14880.00	65064.00	134796.00
C	PRINTER	18.59	0.0	18.59	40%	0.00	0	20%	0.00	0.00	18.59
D	SCANNER	0.32	0.0	0.32	40%	0.00	0	20%	0.00	0.00	0.32
I	SOLAR STREET LIGHT	5184.00	0.0	5184.00	40%	2073.60	0	20%	0.00	2073.60	3110.40
E	UPS	27.03	0.0	27.03	15%	0.00	0	7.5%	0.00	0.00	27.03
F	INVERTOR & BATTERY	13491.06	0.0	13491.06	15%	2023.66	0	7.5%	0.00	2023.66	11467.40
G	PROJECTOR	5256.42	0.0	5256.42	15%	788.46	0	7.5%	0.00	788.46	4467.96
H	LCD -TV SANSUI	6855.86	0.0	6855.86	15%	1028.38	0	7.5%	0.00	1028.38	5827.48
J	AIR CONDITIONER	47757.25	0.00	47757.25	15%	7163.59	0	7.5%	0.00	7163.59	40593.66
		218501.58	0.00	218501.58		69042.11	99900.00		19980.00	89022.11	229379.47
	<b>GRAND TOTAL</b>	<b>1597141.07</b>	<b>0.00</b>	<b>1597141.07</b>		<b>206906.06</b>	<b>99900.00</b>		<b>19980.00</b>	<b>226886.06</b>	<b>1470155.01</b>

  
Dr. Rajendra N. Shendage



**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**  
**DEPRECIATION CHART ( IT NAC A/C )**

**2017-2018**

SR. NO.	PARTICULARS	ADDITION THIS YEAR									CLOSING BAL.
		OPENING BAL.	BEFORE SEPT.	TOTAL RS	DEPR. %	DEPR. RS.	AFTER SEPT.	DEP. %	DEPR. RS.	TOTAL DEPR.	
1	<b>FURNITURE</b>	875537.06	987250.00	1862787.06	10%	186278.71	49728.00	5%	2486.40	188765.11	1723749.95
2	<b>DEAD STOCK.</b>	3686.44	1900.00	5586.44	10%	558.64	0	5%	0	558.64	5027.80
3	<b>LIBRARY BOOKS</b>										
a	<b>BCA DEPARTMENT.</b>	62022.04	0	62022.04	10%	6202.20	22405.00	5%	1120.25	7322.45	77104.59
b	<b>B.COM.I, II &amp; III (NG)</b>	30134.20	0.00	30134.20	10%	3013.42	0.00	5%	0	3013.42	27120.78
c	<b>SOL.UNI. Ph.D DEPT.</b>										
	Commerce Dept.	2773.62	0	2773.62	10%	277.36		5%	0.00	277.36	2496.26
	History Dept.	4714.96	0	4714.96	10%	471.50		5%	0	471.50	4243.46
	English Dept.	5681.47	0	5681.47	10%	568.15		5%	0	568.15	5113.32
		13170.05	0.00	13170.05	0.30	1317.01	0.00		0.00	1317.01	11853.05
5	<b>ELECTRONIC INSTRUMENTS</b>										
A	COMPUTER	2674.18	0	2674.18	60%	1604.51	0	30%	0	1604.51	1069.67
B	PRINTER	46.47	0	46.47	60%	27.88	0	30%	0	27.88	18.59
C	SCANNER	0.79	0	0.79	60%	0.47	0	30%	0	0.47	0.32
D	UPS	31.80	0	31.80	15%	4.77	0	7.5%	0	4.77	27.03
E	INVERTOR & BATTERY	25844.62	0	25844.62	15%	3876.69	0	7.5%	0	3876.69	21967.93
F	PROJECTOR	10069.65	0	10069.65	15%	1510.45	0	7.5%	0	1510.45	8559.20
G	LCD -TV SANSUI	13133.67	0	13133.67	15%	1970.05	0	7.5%	0	1970.05	11163.62
H	SOLAR STREET LIGHT	0.00	40000	40000.00	40%	16000.00	0	20%	0	16000.00	24000.00
		51801.18	40000.00	91801.18		24994.82	0		0	24994.82	66806.36
	<b>GRAND TOTAL</b>	<b>1036350.97</b>	<b>1029150.00</b>	<b>2065500.97</b>		<b>222364.80</b>	<b>72133.00</b>		<b>3606.65</b>	<b>225971.45</b>	<b>1911662.52</b>

*(Signature)*

Dr. Rajendra N. Shendage  
Principal



**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**

**DEPRECIATION CHART (IT NAC A/C)**

**2019-2020**

SR NO	PARTICULARS	ADDITION THIS YEAR										CLOSING BAL.
		OPENING BAL.	BEFORE SEPT.	TOTAL RS	DEPR. %	DEPR. RS	AFTER SEPT.	DEP. %	DEPR. RS	TOTAL DEPR.		
1	<u>FURNITURE</u>	1551374.95	0.00	1551374.95	10%	155137.50	0.00	5%	0.00	155137.50	1396237.45	
2	<u>DEAD STOCK.</u>	4525.02	0.00	4525.02	10%	452.50	0	5%	0.00	452.50	4072.52	
3	<u>LIBRARY BOOKS</u>											
a	BCA DEPARTMENT.	73961.73	0	73961.73	10%	7396.17	26286.00	5%	1314.30	8710.47	91537.26	
b	B.COM.I, II & III (NG)	26938.80	0.00	26938.80	10%	2693.88	0.00	5%	0.00	2693.88	24244.92	
c	<u>SOL UNI. Ph.D DEPT.</u>											
	Commerce Dept.	2246.63	0	2246.63	10%	224.66		5%	0.00	224.66	2021.97	
	History Dept.	3819.11	0	3819.11	10%	381.91		5%	0.00	381.91	3437.20	
	English Dept.	4601.99	0	4601.99	10%	460.20		5%	0.00	460.20	4141.79	
		10667.73	0.00	10667.73	0.30	1066.77	0.00		0.00	1066.77	9600.96	
4	<u>ELECTRONIC INSTRUMENTS</u>											
A	COMPUTER	186641.80	202000.00	388641.80	40%	155456.72	0	20%	0.00	155456.72	233185.08	
B	PRINTER	18.59	0	18.59	40%	0.00	0	20%	0.00	0.00	18.59	
C	SCANNER	0.32	0	0.32	40%	0.00	0	20%	0.00	0.00	0.32	
D	UPS	27.03	0	27.03	15%	0.00	0	7.5%	0.00	0.00	27.03	
E	INVERTOR & BATTERY	18672.74	0	18672.74	15%	2800.91	0	7.5%	0.00	2800.91	15871.83	
F	PROJECTOR	7275.32	0	7275.32	15%	1091.30	0	7.5%	0.00	1091.30	6184.02	
G	LCD -TV SANSUI	9489.08	0	9489.08	15%	1423.36	0	7.5%	0.00	1423.36	8065.72	
H	SOLAR STREET LIGHT	14400.00	0	14400.00	40%	5760.00	0	20%	0.00	5760.00	8640.00	
I	AIR CONDITIONER	0.00	66100.00	66100.00	15%	9915.00	0	7.5	0.00	9915.00	56185.00	
		236524.88	268100.00	504624.88		176447.29	0.00		0.00	176447.29	328177.59	
	<b>GRAND TOTAL</b>	<b>1903993.11</b>	<b>268100.00</b>	<b>2172093.11</b>		<b>343194.11</b>	<b>26286.00</b>		<b>1314.30</b>	<b>344508.41</b>	<b>1853870.70</b>	

  
 Dr. Rajendra N. Shendage  
 Principal



**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**  
**DEPRECIATION CHART ( IT NAC A/C )**

**2018-2019**

SR. NO.	PARTICULARS	ADDITION THIS YEAR									CLOSING BAL.
		OPENING BAL.	BEFORE SEPT.	TOTAL RS.	DEPR. %	DEPR. RS.	AFTER SEPT.	DEP. %	DEPR. RS.	TOTAL DEPR.	
1	<u>FURNITURE</u>	1723749.95	0.00	1723749.95	10%	172375.00	0.00	5%	0.00	172375.00	1551374.95
2	<u>DEAD STOCK.</u>	5027.80	0.00	5027.80	10%	502.78	0	5%	0.00	502.78	4525.02
3	<u>LIBRARY BOOKS</u>										
a	BCA DEPARTMENT.	77104.59	0	77104.59	10%	7710.46	4808.00	5%	240.40	7950.86	73961.73
b	B.COM.I, II & III (NG)	27120.78	1553.00	28673.78	10%	2867.38	1192.00	5%	59.60	2926.98	26938.80
c	<u>SOLUNI. Ph.D DEPT.</u>										
	Commerce Dept	2496.26	0	2496.26	10%	249.63		5%	0.00	249.63	2246.63
	History Dept	4243.46	0	4243.46	10%	424.35		5%	0.00	424.35	3819.11
	English Dept	5113.32	0	5113.32	10%	511.33		5%	0.00	511.33	4601.99
		11853.04	0.00	11853.04	0.30	1185.31	0.00		0.00	1185.31	10667.73
5	<u>ELECTRONIC INSTRUMENTS</u>										
A	COMPUTER	1069.67	310000.00	311069.67	40%	124427.87	0	20%	0.00	124427.87	186641.80
B	PRINTER	18.59	0	18.59	40%	0.00	0	20%	0.00	0.00	18.59
C	SCANNER	0.32	0	0.32	40%	0.00	0	20%	0.00	0.00	0.32
D	UPS	27.03	0	27.03	15%	0.00	0	7.5%	0.00	0.00	27.03
E	INVERTOR & BATTERY	21967.93	0	21967.93	15%	3295.19	0	7.5%	0.00	3295.19	18672.74
F	PROJECTOR	8559.20	0	8559.20	15%	1283.88	0	7.5%	0.00	1283.88	7275.32
G	LCD -TV SANSUI	11163.62	0	11163.62	15%	1674.54	0	7.5%	0.00	1674.54	9489.08
H	SOLAR STREET LIGHT	24000.00	0	24000.00	40%	9600.00	0	20%	0.00	9600.00	14400.00
		66806.35	310000.00	376806.36		140281.48	0		0.00	140281.48	236524.88
	<b>GRAND TOTAL</b>	<b>1911662.52</b>	<b>311553.00</b>	<b>2223215.51</b>		<b>324922.40</b>	<b>6000.00</b>		<b>300.00</b>	<b>325222.40</b>	<b>1903993.11</b>

Dr. Rajendra N. Shendage  
Principal





**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**  
**DEPRECIATION CHART ( IT NAC A/C )**

**2020-2021**

SR. NO.	PARTICULARS	ADDITION THIS YEAR									CLOSING BAL.
		OPENING BAL.	BEFORE SEPT.	TOTAL RS.	DEPR. %	DEPR. RS	AFTER SEPT.	DEP. %	DEPR. RS.	TOTAL DEPR.	
1	<u>FURNITURE</u>	1396237.45	0.00	1396237.45	10%	139623.75	0.00	5%	0.00	139623.75	1256613.70
2	<u>DEAD STOCK.</u>	4072.52	0.00	4072.52	10%	407.25	0.00	5%	0.00	407.25	3665.27
3	<u>LIBRARY BOOKS</u>										
a	BCA DEPARTMENT.	91537.26	0.0	91537.26	10%	9153.73	0.00	5%	0.00	9153.73	82383.53
b	B.COM.I, II & III (NG)	24244.92	0.00	24244.92	10%	2424.49	5806.00	5%	290.30	2714.79	27336.13
c	<u>SOL.UNI. Ph.D DEPT.</u>										
	Commerce Dept.	2021.97	0.0	2021.97	10%	202.20	0.00	5%	0.00	202.20	1819.77
	History Dept.	3437.20	0.0	3437.20	10%	343.72	0.00	5%	0.00	343.72	3093.48
	English Dept.	4141.79	0.0	4141.79	10%	414.18	0.00	5%	0.00	414.18	3727.61
		9600.96	0.00	9600.96	0.30	960.10	0.00		0.00	960.10	8640.86
4	<u>ELECTRONIC INSTRUMENTS</u>										
A	COMPUTER	24085.08	0.00	24085.08	40%	9634.03	0	20%	0.00	9634.03	14451.05
B	C.P.U.	209100.00	0.00	209100.00	40%	83640.00	0	20%	0.00	83640.00	125460.00
C	PRINTER	18.59	0.0	18.59	40%	0.00	0	20%	0.00	0.00	18.59
D	SCANNER	0.32	0.0	0.32	40%	0.00	0	20%	0.00	0.00	0.32
E	UPS	27.03	0.0	27.03	15%	0.00	0	7.5%	0.00	0.00	27.03
F	INVERTOR & BATTERY	15871.83	0.0	15871.83	15%	2380.77	0	7.5%	0.00	2380.77	13491.06
G	PROJECTOR	6184.02	0.0	6184.02	15%	927.60	0	7.5%	0.00	927.60	5256.42
H	LCD-TV SANSUI	8065.72	0.0	8065.72	15%	1209.86	0	7.5%	0.00	1209.86	6855.86
I	SOLAR STREET LIGHT	8640.00	0.0	8640.00	40%	3456.00	0	20%	0.00	3456.00	5184.00
J	AIR CONDITIONER	56185.00	0.00	56185.00	15%	8427.75	0	7.5%	0.00	8427.75	47757.25
		328177.59	0.00	328177.59		109676.01	0.00		0.00	109676.01	218501.58
	<b>GRAND TOTAL</b>	<b>1853870.70</b>	<b>0.00</b>	<b>1853870.70</b>		<b>262245.33</b>	<b>5806.00</b>		<b>290.30</b>	<b>262535.63</b>	<b>1597141.07</b>




Dr. Rajendra N. Shendage  
Principal



**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**  
**DEPRECIATION CHART (IT NAC A/C)**

**2022-2023**

SR. NO.	PARTICULARS	ADDITION THIS YEAR									CLOSING BAL.
		OPENING BAL.	BEFORE SEPT.	TOTAL RS.	DEPR. %	DEPR. RS.	AFTER SEPT.	DEP. %	DEPR. RS.	TOTAL DEPR.	
1	<b>FURNITURE</b>	1256613.70	0.00	1256613.70	10%	125661.37	0.00	5%	0.00	125661.37	1130952.33
2	<b>DEAD STOCK.</b>	3665.27	0.00	3665.27	10%	366.53	0.00	5%	0.00	366.53	3298.74
3	<b>LIBRARY BOOKS</b>										
a	BCA DEPARTMENT.	82383.53	0.0	82383.53	10%	8238.35	0.00	5%	0.00	8238.35	74145.18
b	B.COM.I, II & III (NG)	27336.13	0.00	27336.13	10%	2733.61	0.00	5%	0.00	2733.61	24602.52
c	<b>SOL.UNI. Ph.D DEPT.</b>										
	Comerce Dept	1819.77	0.0	1819.77	10%	181.98	0.00	5%	0.00	181.98	1637.79
	History Dept.	3093.48	0.0	3093.48	10%	309.35	0.00	5%	0.00	309.35	2784.13
	English Dept.	3727.61	0.0	3727.61	10%	372.76	0.00	5%	0.00	372.76	3354.85
		8640.86	0.00	8640.86		864.09	0.00		0.00	864.09	7776.78
4	<b>ELECTRONIC INSTRUMENTS</b>										
	<b>COMPUTER</b>										
A	MONITOR	14451.05	0.00	14451.05	40%	5780.42	25500	20%	5100.00	10880.42	29070.63
B	C.P.U.	125460.00	0.00	125460.00	40%	50184.00	74400	20%	14880.00	65064.00	134796.00
C	PRINTER	18.59	0.0	18.59	40%	0.00	0	20%	0.00	0.00	18.59
D	SCANNER	0.32	0.0	0.32	40%	0.00	0	20%	0.00	0.00	0.32
I	SOLAR STREET LIGHT	5184.00	0.0	5184.00	40%	2073.60	0	20%	0.00	2073.60	3110.40
E	UPS	27.03	0.0	27.03	15%	0.00	0	7.5%	0.00	0.00	27.03
F	INVERTOR & BATTERY	13491.06	0.0	13491.06	15%	2023.66	0	7.5%	0.00	2023.66	11467.40
G	PROJECTOR	5256.42	0.0	5256.42	15%	788.46	0	7.5%	0.00	788.46	4467.96
H	LCD -TV SANSUI	6855.86	0.0	6855.86	15%	1028.38	0	7.5%	0.00	1028.38	5827.48
J	AIR CONDITIONER	47757.25	0.00	47757.25	15%	7163.59	0	7.5%	0.00	7163.59	40593.66
		218501.58	0.00	218501.58		69042.11	99900.00		19980.00	89022.11	229379.47
	<b>GRAND TOTAL</b>	<b>1597141.07</b>	<b>0.00</b>	<b>1597141.07</b>		<b>206906.06</b>	<b>99900.00</b>		<b>19980.00</b>	<b>226886.06</b>	<b>1470155.01</b>



Dr. Rajendra N. Shendage



**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**

**DEPRECIATION CHART**

**2017-2018**

SR. NO.	PARTICULARS	OPENING BAL.	ADDITION THIS YEAR								CLOSING BAL.
			BEFORE SEPT.	TOTAL RS.	DEPR. %	DEPR. RS.	AFTER SEPT.	DEP. %	DEPR. RS.	TOTAL DEPR.	
1	FURNITURE	184822.21	0	184822.21	10%	18482.22	89800.00	5%	4490.00	22972.22	251649.99
2	DEAD STOCK.	29572.81	13125.00	42697.81	10%	4269.78	24133.00	5%	1206.65	5476.43	61354.38
3	LIBRARY BOOKS	527010.34	14124.00	541134.34	10%	54113.43	85350.00	5%	4267.50	58380.93	568103.41
4	SPORTS & GYMKHANA	195936.96	0.00	195936.96	15%	29390.54	62944.00	7.5%	4720.80	34111.34	224769.62
5	<b><u>ELECTRONIC INSTRUMENTS</u></b>										
A	COMPUTER	18.44	0	18.44	60%	11.06	0	30%	0	11.06	7.38
B	TVS PRINTER	1.93	0	1.93	60%	1.16	0	30%	0	1.16	0.77
C	CANON PRINTER LASER	19.32	0	19.32	60%	11.59	0	30%	0	11.59	7.73
D	CANON PRINTER, Zerox, Fax	19.27	0	19.27	60%	11.56	0	30%	0	11.56	7.71
E	LAPTOP	34.29	0	34.29	60%	20.57	0	30%	0	20.57	13.72
F	CMS SOFTWARE	16.06	0	16.06	60%	9.64	0	30%	0	9.64	6.42
G	LMS SOFTWARE	11.47	0	11.47	60%	6.88	0	30%	0	6.88	4.59
I	UPS	6.12	0	6.12	15%	0.92	0	7.5%	0	0.92	5.20
J	FAX MACHINE	1199.92	0	1199.92	15%	179.99	0	7.5%	0	179.99	1019.93
K	BLOWER	377.97	0	377.97	15%	56.70	0	7.5%	0	56.70	321.27
L	BATTERY	6523.75	0	6523.75	15%	978.56	0	7.5%	0	978.56	5545.19
M	LOUD SPEAKERS	667.13	0	667.13	15%	100.07	0	7.5%	0	100.07	567.06
N	BIOMETRIC ATTENDANCE SYSTEM	6256.86	0	6256.86	15%	938.53	0	7.5%	0	938.53	5318.33
H	LED 50" T.V. (Micromax)	0.00	0	0.00	15%	0.00	35990.00	7.5%	2699.25	2699.25	33290.75
	<b>TOTAL</b>	<b>15152.53</b>	<b>0.00</b>	<b>15152.53</b>		<b>2327.23</b>	<b>35990.00</b>		<b>2699.25</b>	<b>5026.48</b>	<b>46116.05</b>
	<b>GRAND TOTAL</b>	<b>952494.85</b>	<b>27249.00</b>	<b>979743.85</b>		<b>108583.20</b>	<b>298217.00</b>		<b>17384.20</b>	<b>125967.40</b>	<b>1151993.45</b>

  
 Dr. Rajendra N. Shendage  
 Principal



**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**  
**DEPRECIATION CHART**  
**2020-2021**

SR. NO.	PARTICULARS	OPENING BAL.	ADDITION THIS YEAR								CLOSING BAL.
			PURCH. BEFORE SEPT.	TOTAL RS.	DEPR. 10 %	DEPR. 10% RS.	PURCH. AFTER SEPT.	DEPR. 5%	DEPR. 5% RS.	Total Depreciation	
1	FURNITURE	324482.23	0.00	324482.23	10%	32448.22	14000.00	5%	700.00	33148.22	305334.01
2	DEAD STOCK.	49697.05	0.00	49697.05	10%	4969.70	0.00	5%	0	4969.70	44727.35
3	LIBRARY BOOKS	628927.45	2588.00	631515.45	10%	63151.54	57049.00	5%	2852.45	66003.99	622560.46
4	SPORTS & GYMKHANA	265348.55	0.00	265348.55	15%	39802.28	42000.00	7.5%	3150.00	42952.28	264396.27
5	<b>ELECTRONIC INSTUMENTS</b>										
A	COMPUTER	2.66	0.00	2.66	40%	1.06	134000.00	20%	26800.00	26801.06	107201.60
B	C. P. U	5724.00	0.00	5724.00	40%	2289.60	0.00	20%	0.00	2289.60	3434.40
C	TVS PRINTER	0.77	0.00	0.77	40%	0	0.00	20%	0	0.00	0.77
D	CANON PRINTER LASER	7.73	0.00	7.73	40%	0	0.00	20%	0	0.00	7.73
E	CANON PRINTER, Zerox, Fax	7.71	0.00	7.71	40%	0	0.00	20%	0	0.00	7.71
F	LAPTOP	13.72	0.00	13.72	40%	0	0.00	20%	0	0.00	13.72
G	CMS SOFTWARE	6.42	0.00	6.42	40%	0	0.00	20%	0	0.00	6.42
H	LMS SOFTWARE	4.59	0.00	4.59	40%	0	0.00	20%	0	0.00	4.59
I	ONE TIME CLOUD SETUP	24780.00	0.00	24780.00	40%	9912.00	0.00	20%	0	9912.00	14868.00
J	UPS	5.20	0.00	5.20	15%	0	0.00	7.5%	0	0.00	5.20
K	FAX MACHINE	736.90	0.00	736.90	15%	110.54	0.00	7.5%	0	110.54	626.36
L	BLOWER	232.12	0.00	232.12	15%	34.82	0.00	7.5%	0	34.82	197.30
M	BATTERY ( EXIDE)	0.00	0.00	0	15%	0.00	0.00	7.5%	0	0.00	0.00
N	BATTERY ( AMRON-Tall Tubular)	42432.00	0.00	42432	15%	6364.80	0.00	7.5%	0	6364.80	36067.20
O	SPEAKERS	409.70	0.00	409.70	15%	61.46	0.00	7.5%	0	61.46	348.24
P	BIOMETRIC ATTENDANCE System	3842.49	0.00	3842.49	15%	576.37	0.00	7.5%	0	576.37	3266.12
Q	LED 50" T.V. (Micromax)	24052.57	0.00	24052.57	15%	3607.89	0.00	7.5%	0	3607.89	20444.68
R	AIR COOLER	7480.00	0.00	7480.00	15%	1122.00	0.00	7.5%	0	1122.00	6358.00
S	AMPLIFIER ( 120 Watt )	0.00	0.00	0.00	15%	0.00	7000.00	7.5%	525.00	525.00	6475.00
T	CORDLESS MIKE (WITH RECEIVER)	0.00	0.00	0.00	15%	0.00	5000.00	7.5%	375.00	375.00	4625.00
U	DRILL MACHINE	0.00	0.00	0.00	15%	0.00	4130.00	7.5%	309.75	309.75	3820.25
	<b>TOTAL</b>	<b>109738.58</b>	<b>0.00</b>	<b>109738.58</b>		<b>24080.54</b>	<b>150130.00</b>		<b>26009.75</b>	<b>52090.29</b>	<b>207778.29</b>
	<b>GRAND TOTAL</b>	<b>1378193.86</b>	<b>2588.00</b>	<b>1380781.86</b>		<b>164452.28</b>	<b>263179.00</b>		<b>34712.20</b>	<b>199164.48</b>	<b>1444796.38</b>

  
 Dr. Rajendra N. Shendage  
 Principal



**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**  
**DEPRECIATION CHART**  
**2018-2019**

SR. NO.	PARTICULARS	OPENING BAL.	ADDITION THIS YEAR							CLOSING BAL.	
			BEFORE SEPT.	TOTAL RS.	DEPR. %	DEPR. RS.	AFTER SEPT.	DEP. %	DEPR. RS.		TOTAL DEPR.
1	FURNITURE	251649.99	23400.00	275049.99	10%	27505.00	69348.00	5%	3467.40	30972.40	313425.59
2	DEAD STOCK.	61354.38	0.00	61354.38	10%	6135.44	0.00	5%	0	6135.44	55218.94
3	LIBRARY BOOKS	568103.41	14423.00	582526.41	10%	58252.64	83431.00	5%	4171.55	62424.19	603533.22
4	SPORTS & GYMKHANA	224769.62	0.00	224769.62	15%	33715.44	75600.00	7.5%	5670.00	39385.44	260984.18
5	<b><u>ELECTRONIC INSTRUMENTS</u></b>										
A	COMPUTER	7.38	15900	15907.38	40%	6362.95	0	20%	0	6362.95	9544.43
B	TVS PRINTER	0.77	0	0.77	40%	0	0	20%	0	0.00	0.77
C	CANON PRINTER LASER	7.73	0	7.73	40%	0	0	20%	0	0.00	7.73
D	CANON PRINTER,Zerox,Fax	7.71	0	7.71	40%	0	0	20%	0	0.00	7.71
E	LAPTOP	13.72	0	13.72	40%	0	0	20%	0	0.00	13.72
F	CMS SOFTWARE	6.42	0	6.42	40%	0	0	20%	0	0.00	6.42
G	LMS SOFTWARE	4.59	0	4.59	40%	0	0	20%	0	0.00	4.59
I	UPS	5.20	0	5.20	15%	0	0	7.5%	0	0.00	5.20
J	FAX MACHINE	1019.93	0	1019.93	15%	152.99	0	7.5%	0	152.99	866.94
K	BLOWER	321.27	0	321.27	15%	48.19	0	7.5%	0	48.19	273.08
L	BATTERY	5545.19	0	5545.19	15%	831.78	0	7.5%	0	831.78	4713.41
M	SPEAKERS	567.06	0	567.06	15%	85.06	0	7.5%	0	85.06	482.00
N	BIOMETRIC ATTENDANCE SYSTEM	5318.33	0	5318.33	15%	797.75	0	7.5%	0	797.75	4520.58
H	LED 50" T.V. (Micromax)	33290.75	0	33290.75	15%	4993.61	0.00	7.5%	0.00	4993.61	28297.14
	<b>TOTAL</b>	<b>46116.05</b>	<b>15900.00</b>	<b>62016.05</b>		<b>13272.33</b>	<b>0.00</b>		<b>0.00</b>	<b>13272.33</b>	<b>48743.72</b>
	<b>GRAND TOTAL</b>	<b>1151993.45</b>	<b>53723.00</b>	<b>1205716.45</b>		<b>138880.85</b>	<b>228379.00</b>		<b>13308.95</b>	<b>152189.80</b>	<b>1281905.65</b>

  
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 Principal



**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**

**DEPRECIATION CHART**

2019-2020

SR. NO	PARTICULARS	OPENING BAL.	ADDITION THIS YEAR							CLOSING BAL.	
			PURCH. BEFORE SEPT.	TOTAL RS	DEPR. 10 %	DEPR. 10% RS	PURCH. AFTER SEPT.	DEPR. 5%	DEPR. 5% RS		Total Depreciation
1	FURNITURE	313425.59	9676.00	323101.59	10%	32310.16	35464.00	5%	1773.20	34083.36	324482.23
2	DEAD STOCK.	55218.94	0.00	55218.94	10%	5521.89	0.00	5%	0	5521.89	49697.05
3	LIBRARY BOOKS	603533.22	21820.00	625353.22	10%	62535.32	69589.00	5%	3479.45	66014.77	628927.45
4	SPORTS & GYMKHANA	260984.18	0.00	260984.18	15%	39147.63	47040.00	7.5%	3528.00	42675.63	265348.55
5	<b>ELECTRONIC INSTRUMENTS</b>										
A	COMPUTER	9544.43	0	9544.43	40%	3817.77	0	20%	0	3817.77	5726.66
B	TVS PRINTER	0.77	0	0.77	40%	0	0	20%	0	0.00	0.77
C	CANON PRINTER LASER	7.73	0	7.73	40%	0	0	20%	0	0.00	7.73
D	CANON PRINTER, Zerox, Fax	7.71	0	7.71	40%	0	0	20%	0	0.00	7.71
E	LAPTOP	13.72	0	13.72	40%	0	0	20%	0	0.00	13.72
F	CMS SOFTWARE	6.42	0	6.42	40%	0	0	20%	0	0.00	6.42
G	LMS SOFTWARE	4.59	0	4.59	40%	0	0	20%	0	0.00	4.59
H	ONE TIME CLOUD SETUP	0.00	41300.00	41300.00	40%	16520.00	0	20%	0	16520.00	24780.00
I	UPS	5.20	0	5.20	15%	0	0	7.5%	0	0.00	5.20
J	FAX MACHINE	866.94	0	866.94	15%	130.04	0	7.5%	0	130.04	736.90
K	BLOWER	273.08	0	273.08	15%	40.96	0	7.5%	0	40.96	232.12
L	BATTERY ( EXIDE)	4713.41	0.00	4713.41	15%	0.00	0	7.5%	0	4713.41	0.00
M	BATTERY ( AMRON-Tall Tubular)	0.00	49920.00	49920.00	15%	7488.00	0	7.5%	0	7488.00	42432.00
N	SPEAKERS	482.00	0	482.00	15%	72.30	0	7.5%	0	72.30	409.70
O	BIOMETRIC ATTENDANCE System	4520.58	0	4520.58	15%	678.09	0	7.5%	0	678.09	3842.49
P	LED 50" T.V. (Micromax)	28297.14	0	28297.14	15%	4244.57	0.00	7.5%	0	4244.57	24052.57
Q	AIR COOLER	0.00	8800.00	8800.00	15%	1320.00	0.00	7.5%	0	1320.00	7480.00
	<b>TOTAL</b>	<b>48743.72</b>	<b>100020.00</b>	<b>148763.72</b>		<b>34311.73</b>	<b>0.00</b>		<b>0.00</b>	<b>39025.14</b>	<b>109738.58</b>
	<b>GRAND TOTAL</b>	<b>1281905.65</b>	<b>131516.00</b>	<b>1413421.65</b>		<b>173826.74</b>	<b>152093.00</b>		<b>8780.65</b>	<b>187320.79</b>	<b>1378193.86</b>

Dr. Rajendra N. Shendage  
Principal



**A. R. BURLA MAHILA VARISTHA MAHAVIDYALAYA, SOLAPUR**

**DEPRECIATION CHART**

**2021-2022**

SR. NO.	PARTICULARS	OPENING BAL.	ADDITION THIS YEAR								CLOSING BAL.
			PURCH. BEFORE SEPT.	TOTAL RS.	DEPR. RATE %	DEPR. RS.	PURCH. AFTER SEPT.	DEPR. RATE	DEPR. RS.	Total Depreciation	
1	FURNITURE	305334.01	0.00	305334.01	10%	30533.40	149500.00	5%	7475.00	38008.40	416825.61
2	DEAD STOCK	44727.35	0.00	44727.35	10%	4472.74	0.00	5%	0.00	4472.74	40254.61
3	LIBRARY BOOKS	622560.46	15227.00	637787.46	10%	63778.75	265791.00	5%	13289.55	77068.30	826510.16
4	SPORTS & GYMKHANA	264396.27	0.00	264396.27	15%	39659.44	76845.00	7.5%	5763.38	45422.82	295818.45
5	<b>ELECTRONIC INSTUMENTS</b>										
1	<b>COMPUTER</b>										
	A) MONITOR	107201.60	-88000.00	19201.60	40%	7680.64	0.00	20%	0.00	7680.64	11520.96
	B) C. P. U	3434.40	88000.00	91434.40	40%	36573.76	0.00	20%	0.00	36573.76	54860.64
2	TVS PRINTER	0.77	0.00	0.77	40%	0	0.00	20%	0.00	0.00	0.77
3	CANON PRINTER LASER	7.73	0.00	7.73	40%	0	0.00	20%	0.00	0.00	7.73
4	CANON PRINTER_Zerox_Fax	7.71	0.00	7.71	40%	0	0.00	20%	0.00	0.00	7.71
5	LAPTOP	13.72	0.00	13.72	40%	0	0.00	20%	0.00	0.00	13.72
6	CMS SOFTWARE	6.42	0.00	6.42	40%	0	0.00	20%	0.00	0.00	6.42
7	LMS SOFTWARE	4.59	0.00	4.59	40%	0	0.00	20%	0.00	0.00	4.59
8	ONE TIME CLOUD SETUP	14868.00	0.00	14868.00	40%	5947.20	0.00	20%	0.00	5947.20	8920.80
9	UPS	5.20	0.00	5.20	15%	0	0.00	7.5%	0.00	0.00	5.20
10	FAX MACHINE	626.36	0.00	626.36	15%	93.95	0.00	7.5%	0.00	93.95	532.41
11	BLOWER	197.30	0.00	197.30	15%	29.60	0.00	7.5%	0.00	29.60	167.70
12	BATTERY ( EXIDE)	0.00	0.00	0	15%	0.00	0.00	7.5%	0.00	0.00	0.00
13	BATTERY ( AMRON-Tall Tubular)	36067.20	0.00	36067.20	15%	5410.08	0.00	7.5%	0.00	5410.08	30657.12
14	SPEAKERS	348.24	0.00	348.24	15%	52.24	0.00	7.5%	0.00	52.24	296.00
15	BIOMETRIC ATTENDANCE System	3266.12	0.00	3266.12	15%	489.92	0.00	7.5%	0.00	489.92	2776.20
16	LED 50" T.V. (Micromax)	20444.68	0.00	20444.68	15%	3066.70	0.00	7.5%	0.00	3066.70	17377.98
17	AIR COOLER	6358.00	0.00	6358.00	15%	953.70	0.00	7.5%	0.00	953.70	5404.30
18	AMPLIFIER ( 120 Watt )	6475.00	0.00	6475.00	15%	971.25	0.00	7.5%	0.00	971.25	5503.75
19	CORDLESS MIKE (WITH RECEIVER)	4625.00	0.00	4625.00	15%	693.75	0.00	7.5%	0.00	693.75	3931.25
20	DRILL MACHINE	3820.25	0.00	3820.25	15%	573.04	0.00	7.5%	0.00	573.04	3247.21
	<b>TOTAL</b>	<b>207778.29</b>	<b>0.00</b>	<b>207778.29</b>		<b>62535.83</b>	<b>0.00</b>		<b>0.00</b>	<b>62535.83</b>	<b>145242.46</b>
	<b>GRAND TOTAL</b>	<b>1444796.38</b>	<b>15227.00</b>	<b>1154689.37</b>		<b>200980.15</b>	<b>492136.00</b>		<b>26527.93</b>	<b>227508.09</b>	<b>1724651.29</b>

*Dr. Rajendra N. Shendage*

Dr. Rajendra N. Shendage  
Principal





Linguistic (Telugu) Minority Institution  
Padmashali Shikshan Sanstha's

## A. R. BURLA MAHILA MAHAVIDYALAYA, SOLAPUR

C. S. No. 9705/9/A/2A, Raviwar Peth, Rajendra Chowk, Solapur – 413005 (P. O. Box No. 510)

NAAC Reaccredited – 2017 B++ Grade (CGPA 2.76)

Affiliated to P. A. H. Solapur University, Solapur

Website: [www.arburla.org](http://www.arburla.org)

E-mail: [arburla@gmail.com](mailto:arburla@gmail.com)

MAHA DBT Scoring Portal

Subject	Score	Grade	Remarks
English	85	B	
Mathematics	75	C	
Science	90	A	
Social Science	80	B	
Language	95	A	
Physical Education	80	B	
Art	70	C	
Music	60	D	
Health Education	85	B	
Information Technology	75	C	
Practical	80	B	
Project	90	A	
Portfolio	85	B	
Attendance	95	A	
Classroom Participation	80	B	
Self-Reflection	75	C	
Peer-Review	85	B	
Teacher-Review	90	A	
Parent-Review	80	B	
Community-Review	75	C	
Overall	85	B	

MAHA DBT Scoring Portal

Subject	Score	Grade	Remarks
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Mathematics	75	C	
Science	90	A	
Social Science	80	B	
Language	95	A	
Physical Education	80	B	
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Information Technology	75	C	
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Classroom Participation	80	B	
Self-Reflection	75	C	
Peer-Review	85	B	
Teacher-Review	90	A	
Parent-Review	80	B	
Community-Review	75	C	
Overall	85	B	

MAHA DBT Scoring Portal

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Social Science	80	B	
Language	95	A	
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Health Education	85	B	
Information Technology	75	C	
Practical	80	B	
Project	90	A	
Portfolio	85	B	
Attendance	95	A	
Classroom Participation	80	B	
Self-Reflection	75	C	
Peer-Review	85	B	
Teacher-Review	90	A	
Parent-Review	80	B	
Community-Review	75	C	
Overall	85	B	



MAHA DBT



Company Balance Sheet

31.03.2018

Particulars	Amount	Unit
Fixed Assets	1,00,00,000	₹
Current Assets	50,00,000	₹
Capital	1,00,00,000	₹
Reserves	50,00,000	₹
Liabilities	1,00,00,000	₹
Current Liabilities	50,00,000	₹
Long Term Liabilities	50,00,000	₹
Total	1,50,00,000	₹

Company Balance Sheet

31.03.2018

Particulars	Amount	Unit
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Company Balance Sheet

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Total	1,50,00,000	₹

Company Balance Sheet

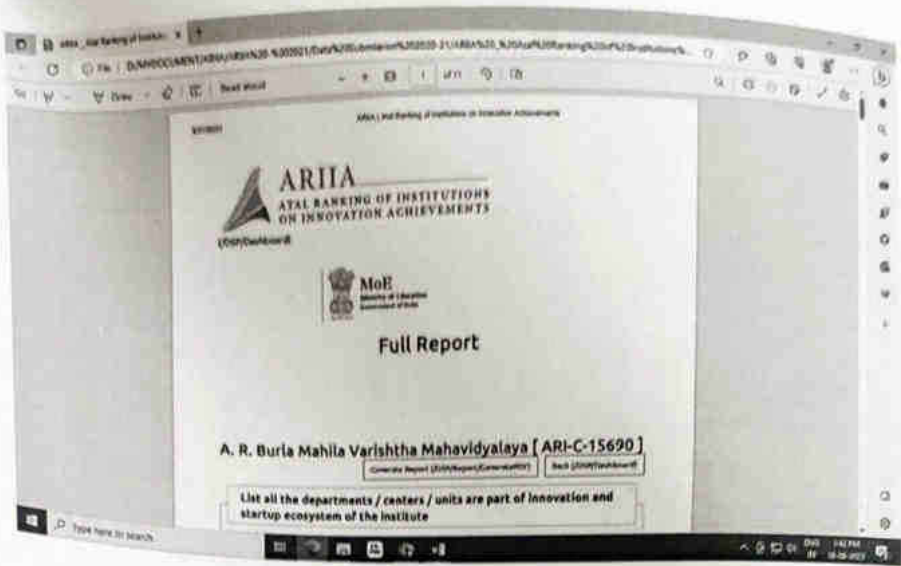
31.03.2018

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Total	1,50,00,000	₹



Tally

ARIIA



NIRF

National Institutional Ranking Framework  
Ministry of Education  
Government of India  
Welcome to Data Capturing System: COLLEGE

Submitted Institute Data for NIRF 2022  
2023-24 Name of the Institution: A. R. Burla Mahila Varishtha Mahavidyalaya (ARI-C-15690)

**Structural (Submitted) Data**

Academic Year	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
UG (U) UG Programs (%)	100	100	100	100	100	100
PG (P) PG Programs (%)	0	0	0	0	0	0

**Total Actual Student Strength (Programs) Offered by Total Institution**

UG (U) UG Programs (%)	No. of UG Students	No. of PG Students	Total Students	Female Students (Including non-regular)	Students with Disabilities (Including non-regular)	Students with Special Needs (Including non-regular)	Students with Special Needs (Including non-regular)	Students with Special Needs (Including non-regular)	No. of students including full-time and part-time students from the State Government	No. of students including full-time and part-time students from the State Government	No. of students including full-time and part-time students from the State Government	No. of students including full-time and part-time students from the State Government
UG (U) UG Programs (%)	0	100	100	100	0	0	0	0	0	0	0	0
PG (P) PG Programs (%)	0	0	0	0	0	0	0	0	0	0	0	0

**Placement & Higher Studies**

UG (U) UG Programs: Placement & Higher studies for previous 5 years

Academic Year	No. of UG students placed in the year	No. of UG students placed in the year	Academic Year	No. of students graduating to continue education (%)	No. of students placed	Median salary of placed graduates (in Rs.)	No. of students enrolled for Higher Studies
2019-20	142	271	2019-20	16	0	0	77
2020-21	0	441	2020-21	24	0	0	0
2021-22	20	111	2021-22	23	0	0	78



*[Handwritten Signature]*

Dr. Annie John  
Co-ordinator, IQAC  
A. R. Burla Mahila Varishtha  
Mahavidyalaya, Solapur.

*[Handwritten Signature]*

(Dr. Rajendra Shendage)  
PRINCIPAL  
A. R. Burla Mahila Varishtha  
Mahavidyalaya, Solapur.