




PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE
OF PHARMACY
LONI

DETAILS OF ITEMS CONSIDERED UNDER BUDGET ALLOCATED VS ACTUAL EXPENDITURE FOR
INFRASTRUCTURE AUGMENTATION

BUDGET ALLOCATED 2020-21

Sr.No	Particular	Budget	Exp. In Lacs
1	Building	0.00	0.00
2	Compound Fencing	0.00	0.00
3	Misc. Construction	0.00	0.00
4	Pipe & pipe Fitting	0.00	0.00
5	Furniture & Dead Stock	0.00	0.00
6	Electrical Installation	0.00	0.00
7	Water Storage Tank	0.00	0.00
8	Vehicle	0.00	0.00
9	Library Book	2.00	1.55
10	Lab Fitting & Equipment	3.80	3.51
11	Game Equipment	0.00	0.00
12	Computer Equipment	0.00	0.00
13	Office Equipment	0.00	0.00
14	Other Equipment	0.00	0.00
15	Solar System	0.00	0.00
	Total	5.80	5.06




PRINCIPAL
Pravara Rural College of Pharmacy
Pravar Nagar, A/p. Loni-413730

**PRAVARA RURAL EDUCATION SOCIETY'S
PRAVARA RURAL COLLEGE OF PHARMACY (B & M. P)
AT POST, LONI, TAL. RAHATA DIST. AHMEDNAGR.
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2021**

LONI

SR NO	NAME OF ASSET	Rate	C O S T			D E P R E C I A T I O N			W D V			
			AS ON 31-3-20	ADDITIONS	SALE/ADJ	TOTAL 31-3-2021	AS ON 31-3-20	DURING YEAR	SALE/ADJ	TOTAL 31-3-2021	AS ON 31-3-2021	ASON 31-3-20
A	IMMOVABLE PROPERTIES											
1	Land	0	-	-	-	-	-	-	-	-	-	
2	Buildings	10	29,307,511.00	-	-	29,307,511.00	20,503,006.28	880,450.47	-	21,383,456.75	7,924,054.25	8,804,504.72
3	Compound Fencing	10	815,638.00	-	-	815,638.00	451,858.70	36,377.93	-	488,236.63	327,401.37	363,779.30
4	Misc Construction	10	1,219,977.00	-	-	1,219,977.00	348,900.00	87,107.70	-	436,007.70	783,969.30	871,077.00
5	Pipe & Pipe Fitting	10	-	-	-	-	-	-	-	-	-	-
6	Wells	10	-	-	-	-	-	-	-	-	-	-
7	Capital Work in Progress		-	-	-	-	-	-	-	-	-	-
	Sub Total (A)		31,343,126.00	-	-	31,343,126.00	21,303,764.98	1,003,936.10	-	22,307,701.08	9,035,424.92	10,039,361.02
B	FURNITURE & DEAD STOCK	15	5,865,985.02	-	-	5,865,985.02	5,086,787.10	116,879.69	-	5,203,666.79	662,318.23	779,197.92
C	OTHER ASSETS		-	-	-	-	-	-	-	-	-	-
1	Electrical Installation	15	1,053,761.64	-	-	1,053,761.64	500,159.91	83,040.26	-	583,200.17	470,561.47	553,601.73
2	Water Storage Tank	15	7,857.00	-	-	7,857.00	2,180.32	851.50	-	3,031.82	4,825.18	5,676.68
3	Vehicles	15	2,386,743.00	-	-	2,386,743.00	797,937.32	238,320.85	-	1,036,258.17	1,350,484.83	1,588,805.68
4	Library Books	25	4,632,008.00	155,391.00	-	4,787,399.00	4,229,388.49	139,502.63	-	4,368,891.12	418,507.88	402,619.51
5	Lab. Fittings & Equipment	15	14,394,771.28	351,086.00	-	14,745,857.28	11,813,816.92	439,806.05	-	12,253,622.97	2,492,234.31	2,580,954.36
6	Games Equipment	15	182,794.00	-	-	182,794.00	104,247.40	11,781.99	-	116,029.39	66,764.61	78,546.60
7	Works Exp. equipment	15	-	-	-	-	-	-	-	-	-	-
8	Audio Visual Aids	15	-	-	-	-	-	-	-	-	-	-
9	Educational Aids	15	-	-	-	-	-	-	-	-	-	-
10	Workshop Equipment	15	-	-	-	-	-	-	-	-	-	-
11	Computer Equipment	25	4,078,306.11	-	-	4,078,306.11	3,915,129.67	40,794.11	-	3,955,923.78	122,382.33	163,176.44
12	Swimming Pool Equip.	15	-	-	-	-	-	-	-	-	-	-
13	Office Equipment	15	163,670.00	-	-	163,670.00	131,728.22	4,791.27	-	136,519.49	27,150.51	31,941.78
14	Other Equipment	15	78,000.00	-	-	78,000.00	61,713.41	2,442.99	-	64,156.40	13,843.60	16,286.59
15	Solar Water H.S.	15	454,860.00	-	-	454,860.00	126,223.65	49,295.45	-	175,519.10	279,340.90	328,636.35
	Sub Total (C)		27,432,771.03	506,477.00	-	27,939,248.03	21,682,525.31	1,010,627.10	-	22,693,152.41	5,246,095.62	5,750,245.72
	GRAND TOTAL		64,641,882.05	506,477.00	-	65,148,359.05	48,073,077.39	2,131,442.89	-	50,204,520.28	14,943,838.77	16,568,804.66

Place: Loni
Date: 22/11/2021

KADAM & CO.
Chartered Accountants

UDIN: 21031055AAAMS5407

PRINCIPAL
Pravara Rural College of Pharmacy
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