

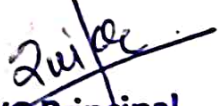
MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S
COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA
 [Faculty: B.C.A., B.A. & B.Com.]

Consolidated As On 31-03-21
(Amount in ₹)

Sr. no.	Particulars	Opening Balance As on 01-04-20	Additions During the Year	Deductions During the Year	Total As on 31-03-21
1	Equipments	724,404	2,400	-	726,804
2	Computers	4,123,006	6,000	-	4,129,006
3	Furniture & Fixtures	2,646,553	14,000	-	2,660,553
4	Software Expenses	-	118,000	-	118,000
5	Internet Expenses	-	30,412	-	30,412
6	Microsoft License/License Fees	-	58,308	-	58,308
7	Website Development	-	12,950	-	12,950
	Total -	7,493,962	242,070	-	7,736,032
8	Books	1,153,292	17,648	-	1,170,940


IQAC
Coordinator




I/C Principal
College of Computer Application
For Women, Satara
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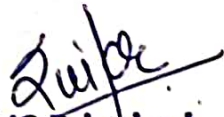
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COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA
 [Faculty: B.C.A., B.A. & B.Com.]

Consolidated As On 31-03-20
(Amount in ₹)

Sr. no.	Particulars	Opening Balance As on 01-04-19	Additions During the Year	Deductions During the Year	Total As on 31-03-20
1	Equipments	626,075	156,999	58,670	724,404
2	Computers	3,021,623	1,139,883	38,500	4,123,006
3	Furniture & Fixtures	2,567,925	89,628	11,000	2,646,553
4	Software Expenses	-	-	-	-
5	Internet Expenses	-	21,812	-	21,812
6	Microsoft License/License Fees	-	-	-	-
7	Website Development	-	2,804	-	2,804
	Total -	6,215,623	1,411,126	108,170	7,518,579
8	Books	1,136,496	16,796	-	1,153,292


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Consolidated As On 31-03-19
(Amount in ₹)

Sr. no.	Particulars	Opening Balance As on 01-04-18	Additions During the Year	Deductions During the Year	Total As on 31-03-19
1	Equipments	626,075	-	-	626,075
2	Computers	3,029,768	9,400	17,545	3,021,623
3	Furniture & Fixtures	2,507,757	60,168	-	2,567,925
4	Software Expenses	-	-	-	-
5	Internet Expenses	-	11,948	-	11,948
6	Microsoft License/License Fees	-	-	-	-
7	Website Development	-	-	-	-
	Total -	6,163,599	81,516	17,545	6,227,570
8	Books	1,064,158	72,338	-	1,136,496


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Consolidated As On 31-03-18
(Amount in ₹)

Sr. no.	Particulars	Opening Balance As on 01-04-17	Additions During the Year	Deductions During the Year	Total As on 31- 03-18
1	Equipments and Electric Fitting	569,525	56,550	-	626,075
2	Computers	2,595,943	433,825	-	3,029,768
3	Furniture & Fixtures	2,486,517	21,240	-	2,507,757
4	Software Expenses	-	-	-	-
5	Internet Expenses	-	-	-	-
6	Microsoft License/ License Fees	-	-	-	-
7	Website Development	-	-	-	-
	Total -	5,651,984	511,615	-	6,163,599
8	Books	1,049,721	14,437		1,064,158


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Consolidated As On 31-03-17
(Amount in ₹)

Sr. no.	Particulars	Opening Balance As on 01-04-16	Additions During the Year	Deductions During the Year	Total As on 31- 03-17
1	Equipments and Electric Fitting	403,024	166,501	-	569,525
2	Computers	2,178,703	438,840	21,600	2,595,943
3	Furniture & Fixtures	2,373,023	113,494	-	2,486,517
4	Software Expenses	-	-	-	-
5	Internet Expenses	-	-	-	-
6	Microsoft License/ License Fees	-	-	-	-
7	Website Development	-	-	-	-
	Total -	4,954,749	718,835	21,600	5,651,984
8	Books	1,025,586	24,135	-	1,049,721


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