



देवरुख शिक्षण प्रसारक मंडळाचे,

न्या. तात्यासाहेब आठल्ये कला, वेद. शं.रा. सप्रे वाणिज्य आणि
विधिज्ञ दादासाहेब पित्रे विज्ञान महाविद्यालय, (स्वायत्त)

कै.काकासाहेब पंडीत शैक्षणिक संकुल, देवरुख. ४१५ ८०४ (जि. रत्नागिरी)
मुंबई विद्यापीठ सर्वोत्कृष्ट महाविद्यालय पुरस्कार २००९-१०

Reaccredited by NAAC with 'A' Grade-3rd Cycle

डा. नरेंद्र पशुराम तेंडोलकर एम.एस्सी.पीएच.डी.

प्राचार्य

जा.क्र.वरिष्ठ / ४१४/२०२४-२५

दिनांक : ०८/१०/२०२४

Speed Post

प्रति,

सहसंचालक,

अर्थ व सांख्यिकी संचालनालय,

मुंबई

विषय - राज्य उत्पन्न अंदाज व भांडवल निर्मितीचे अंदाज परिगणित करण्यासाठी वार्षिक
लेखे व आधारभूत माहिती पाठविणेबाबत

संदर्भ - आपले पत्र क्र. असांसं / राउ / भानि./ स्वासं / २०१४ / १४४, दि. ०३/०९/२०२४.

महोदय,

उपरोक्त संदर्भाकित विषयास अनुसरून, स्वायत्त महाविद्यालयाची सन २०२२-२३
आणि २०२३-२४ ची सांख्यिकीय माहिती आपल्या विहित नमुन्यात भरून पाठविण्यात
येत आहे.

कळावे,

आपला विश्वासू




प्राचार्य

सोबत - सन २०२२-२३ आणि २०२३-२४ चे वार्षिक लेखे अहवालाची झेरॉक्स प्रत

Name of Agency : @ Nya. Tatyasaheb Athalye Arts, S.R.Sapre Comm. & Vidh. Dadasaheb Pitre Science College, (Autonomous) Sangmeshwar, Dist - Ratnagiri								Tal. -
Name of Economic Activity : @								
Sr. No.	Item#	Net Opening Degree	DNG	PG	B.Voc.	W. Hostel	F.L.	Net Opening Balance at the beginning of the year
1	2	3						
1	Gross Fixed Capital Formation							
1	Dwellings, other building & Structures (DOBS) (1.1+1.2+1.3+1.4+1.5)	2,08,27,228	-	-	-	-	-	2,08,27,228
1.1	Dwelling (Building outlay residential)	36,82,141						36,82,141
1.2	Buildings other than Dwelling (Building outlay non-residential)	1,40,17,418						1,40,17,418
1.3	Other Structure (Other construction outlay)	29,17,330						29,17,330
1.4	Land Improvements (L.I)	-						-
1.5	Other	2,10,339						2,10,339
2	Machinery and equipment (M & E) (2.1+2.2+2.3)	68,84,137	4,05,524	5,39,457	6,269	1,60,968	4,35,871	84,32,226
2.1	Information & communication technology equipment (ICT)	-						-
2.2	Other Machinery & Equipments (MO)	-						-
	Furniture							
	Water Tank							
	Luminous Inverter & Batteries							
	Storewell Cupboard							
	Chairs							
	Office & Library							
	Storewell cupboard							
	Wooden tables	59,35,030	3,60,979	4,49,586	-	1,60,968	4,35,871	73,42,434
	wooden chairs							
	Beds							
	Library Table							
	Sliding cupboard							
	Magezine cupboard							
	Card Reader cabinate							
	Printer & Spiral Binding Machine							
	Laboratory Equipments							
	Lab. Equipment							
	Lab.Equipment Computer Hardware Material	9,49,107	44,545	89,871	6,269			10,89,792
	Lab. Equipment - Deep Freezer & Others							
	Diesel Generator							
	Batteries							
2.3	Transport equipment outlay	-						-
3	Cultivable Biological Resources (CBR) (3.1+3.2)	-						-
3.1	Animal Stock outlay (ASO)	-						-
3.2	Cultivated assets outlay (CAO)	-						-
4	Intellectual property products (IPP) (4.1+4.2+4.3)	44,840	44,840	1,06,290				1,95,970
4.1	Research & Development (RD)							-
4.2	Mineral exploration outlay (MEO)							-
4.3	Software outlay (SO)							-
	Computer Software	44,840	44,840	1,06,290	-	-	-	1,95,970
	Total	2,77,56,205	4,50,364	6,45,747	6,269	1,60,968	4,35,871	2,94,55,424
I	Value of stock at the beginning of the year							
II	Value of stock at the end of the year							


PRINCIPAL.
 NYA. ATHALYE ARTS VED. SAPRE COMMERCE
 VIDHIDNYA PITRE SCIENCE COLLEGE
 DEVRUKH (DIST. RATNAGIRI) PIN - 415 804

Database for Capital Formation

Name of Agency : @ Nya. Tatyasaheb Athalye Arts, S.R.Sapre Comm. & Vidh. Dadasaheb Pitre Science College, (Autonomous)
Tal. - Sangmeshwar, Dist - Ratnagiri

Expenditure during the year						New Purchase	Second Hand Purchase	Own Construction	down book value of fixed assets sold, discarded,
New Purchase During the year 2022-23									
Degree	DNG	PG	B.Voc.	W. Hostel	F.L.	Total (4)			
-						-		1,89,000	
-						-		1,89,000	
-						-		-	
-						-		-	
-						-		-	
-						-		-	
6,63,676	7,099	3,52,457	5,947	17,700	-	10,46,879			
						-		-	
						-		-	
5,13,344	7,099	2,91,576		17,700	-	8,29,719	-	-	-
1,50,332	-	60,881	5,947			2,17,160	-	-	-
-						-		-	-
-						-		-	-
-						-		-	-
-						-		-	-
-						-		-	-
-						-		-	-
6,63,676	7,099	3,52,457	5,947	17,700	-	10,46,879	-	1,89,000	-


PRINCIPAL.
NYA. ATHALYE ARTS VED. SAPRE COMMERCE
VIDHIDNYA PITRE SCIENCE COLLEGE
DEVYUKH (DIST. RATNAGIRI) PIN - 415 804

Name of Agency : @ Nya. Tatyasaheb Athalye Arts, S.R.Sapre Comm. & Vidh. Dadasaheb Pitre Science College, (Autonomous) Tal. - Sangmeshwar, Dist - Ratnagiri						
Depreciation for the year on the total fixed assets (8)						
Degree	DNG	PG	B.Voc.	W. Hostel	F.L.	Total (8)
10,50,812	-	-	-	-	-	10,50,812
1,93,557						1,93,557
7,00,871						7,00,871
1,45,867						1,45,867
10,517						10,517
7,54,781	41,263	89,191	1,222	17,867	43,587	9,47,911
						-
						-
6,44,837	36,808	74,116		17,867	43,587	8,17,215
1,09,944	4,455	15,075	1,222			1,30,696
						-
						-
						-
4,484	4,484	10,629	-	-	-	19,597
						-
						-
4,484	4,484	10,629				19,597
18,10,077	45,747	99,820	1,222	17,867	43,587	20,18,320


 PRINCIPAL.
 NYA. ATHALYE ARTS VED. SAPRE COMMERCE
 VIDHIDNYA PITRE SCIENCE COLLEGE
 DEVRUKH (DIST. RATNAGIRI) PIN - 415 804

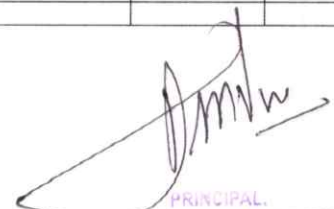
Year : 2022-23						
Net Closing Balance at the end of the year (9)						
Degree	DNG	PG	B.Voc.	W. Hostel	F.L.	Total (9)
1,99,65,416	-	-	-	-	-	1,99,65,416
36,77,584	-	-	-	-	-	36,77,584
1,33,16,547	-	-	-	-	-	1,33,16,547
27,71,463	-	-	-	-	-	27,71,463
-	-	-	-	-	-	-
1,99,822	-	-	-	-	-	1,99,822
67,93,032	3,71,360	8,02,723	10,994	1,60,801	3,92,284	85,31,194
-	-	-	-	-	-	-
-	-	-	-	-	-	-
58,03,537	3,31,270	6,67,046	-	1,60,801	3,92,284	73,54,938
9,89,495	40,090	1,35,677	10,994	-	16,297	11,76,256
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
40,356	40,356	95,661	-	-	-	1,76,373
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
40,356	40,356	95,661	-	-	-	1,76,373
2,67,98,804	4,11,716	8,98,384	10,994	1,60,801	3,92,284	2,86,72,983
						2,94,55,424
						2,86,72,983



PRINCIPAL.
 MVA. ATHALYE ARTS VED. SAPRE COMMERCE
 VIDYADNYA PITRE SCIENCE COLLEGE
 DEVRUKH (DIST. RATNAGIRI) PIN - 415 804

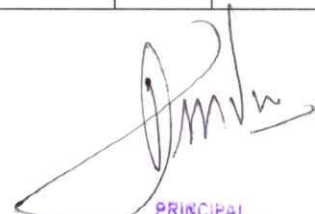
2023-24

Name of Agency : @ Nya. Tatyasaheb Athalye Arts, S.R. Sapre Comm. & Vidh. Dadasaheb Pitre Science College, (Autonomous) Sangmeshwar, Dist - Ratnagiri								Tal. -
Name of Economic Activity : @								
Sr. No.	Item#	Net Opening Balance at the beginning of the year 2022-23						Net Opening Balance at the beginning of the year 2022-23
		Degree	DNG	PG	B.Voc.	W. Hostel	F.L.	
1	2	3						
1	Gross Fixed Capital Formation							
1	Dwellings, other building & Structures (DOBS) (1.1+1.2+1.3+1.4+1.5)	1,99,65,416	-	-	-	-	-	1,99,65,416
1.1	Dwelling (Building outlay residential)	36,77,584						36,77,584
1.2	Buildings other than Dwelling (Building outlay non-residential)	1,33,16,547						1,33,16,547
1.3	Other Structure (Other construction outlay)	27,71,463						27,71,463
1.4	Land Improvements (LI)	-						-
1.5	Other	1,99,822						1,99,822
2	Machinery and equipment (M & E) (2.1+2.2+2.3)	67,93,032	3,71,360	8,02,723	10,994	1,60,801	3,92,284	85,31,194
2.1	Information & communication technology equipment (ICT)	-						-
2.2	Other Machinery & Equipments (MO)	-						-
	Furniture							
	Water Tank							
	Luminous Inverter & Batteries							
	Storewell Cupboard							
	Chairs							
	Office & Library							
	Storewell cupboard							
	Wooden tables	58,03,537	3,31,270	6,67,046	-	1,60,801	3,92,284	73,54,938
	wooden chairs							
	Beds							
	Library Table							
	Sliding cupboard							
	Magazine cupboard							
	Card Reader cabinet							
	Printer & Spiral Binding Machine							
	Laboratory Equipments							
	Lab. Equipment							
	Lab. Equipment Computer Hardware Material	9,89,495	40,090	1,35,677	10,994			11,76,256
	Lab. Equipment - Deep Freezer & Others							
	Diesel Generator							
	Batteries							
2.3	Transport equipment outlay	-						-
3	Cultivable Biological Resources (CBR) (3.1+3.2)	-						-
3.1	Animal Stock outlay (ASO)	-						-
3.2	Cultivated assets outlay (CAO)	-						-
4	Intellectual property products (IPP) (4.1+4.2+4.3)	40,356	40,356	95,661				1,76,373
4.1	Research & Development (RD)							
4.2	Mineral exploration outlay (MEO)							
4.3	Software outlay (SO)							
	Computer Software	40,356	40,356	95,661	-	-	-	1,76,373
	Total	2,67,98,804	4,11,716	8,98,384	10,994	1,60,801	3,92,284	2,86,72,983
I	Value of stock at the beginning of the year							
II	Value of stock at the end of the year							


 PRINCIPAL,
 NYA. ATHALYE ARTS VED. SAPRE COMMERCE
 VIDHIDNYA PITRE SCIENCE COLLEGE
 DEVRUKH (DIST. RATNAGIRI) PIN - 415 804

Name of Agency : @ Nya. Tatyasaheb Athalye Arts, S.R.Sapre Comm. & Vidh. Dadasaheb Pitre Science College, (Autonomous)
Tal. - Sangmeshwar, Dist - Ratnagiri

Expenditure during the year							New Purchase	Second Hand Purchase	Own Construction	Written down book value of fixed assets sold, discarded, destroyed etc. during the year
New Purchase						4				
DEGREE	DNG	P.G	BVOC	W.HOSTEL	F.L.					
-						-				
-						-				
-						-				
-						-				
-						-				
8,56,520	2,06,275	5,35,341	-	11,450	-	16,09,586				
						-				
						-				
4,67,873	1,78,600	1,28,595		11,450	-	7,86,518	-	-	-	
3,88,647	27,675	4,06,746	-			8,23,068	-	-	-	
-										
-	-	-	-	-	-	-				
-										
-	-	-	35,400	-	-	35,400				
-										
-										
-	-	-	35,400							
8,56,520	2,06,275	5,35,341	35,400	11,450	-	16,44,986	-	-	-	


PRINCIPAL,
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Name of Agency : @ Nya. Tatyasaheb Athalye Arts, S.R.Sapre Comm. & Vidh. Dadasaheb Pitre Science College,
(Autonomous) Tal. - Sangmeshwar, Dist - Ratnagiri

Depreciation for the year on the total fixed assets (8)						
DEGREE	DNG	PG	B.voc.	W.HOSTEL	F.L.	Total
9,98,270	-	-	-	-	-	9,98,270
1,83,879						1,83,879
6,65,827						6,65,827
1,38,573						1,38,573
						-
9,991						9,991
7,14,733	44,164	80,633	1,099	17,225	39,228	8,97,082
						-
						-
6,09,721	37,387	67,065		17,225	39,228	7,70,626
1,05,012	6,777	13,568	1,099			1,26,456
						-
-	-	-	-	-	-	-
						-
4,036	4,036	9,566	3,540	-	-	21,178
						-
-	-	-	-	-	-	-
4,036	4,036	9,566	3,540			19,597
17,17,039	48,200	90,199	4,639	17,225	39,228	19,16,530


PRINCIPAL,
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VIDHIDNYA PITRE SCIENCE COLLEGE
DEVBUKH (DIST. RATNAGIRI) PIN - 415 804

Name of Agency : @ Nya. Tatyasaheb Athalye Arts, S.R.Sapre Comm. & Vidh. Dadasaheb Pitre Science College. (Autonomous)
Tal. - Sangmeshwar, Dist - Ratnagiri

Net Closing Balance at the end of the year (9)						
Degree	DNG	PG	B.voc.	W.HOSTEL	F.L.	Total
1,89,67,146	-	-	-	-	-	1,89,67,146
34,93,705	-	-	-	-	-	34,93,705
1,26,50,720	-	-	-	-	-	1,26,50,720
26,32,890	-	-	-	-	-	26,32,890
-	-	-	-	-	-	-
1,89,831	-	-	-	-	-	1,89,831
69,34,819	5,33,471	12,57,431	9,895	1,55,026	3,53,056	92,43,698
-	-	-	-	-	-	-
-	-	-	-	-	-	-
56,61,689	4,72,483	7,28,576	-	1,55,026	3,53,056	73,70,830
12,73,130	60,988	5,28,855	9,895	-	-	18,72,868
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
36,320	36,320	86,095	31,860	-	-	1,90,595
-	-	-	-	-	-	-
-	-	-	-	-	-	-
-	-	-	-	-	-	-
36,320	36,320	86,095	31,860	-	-	1,90,595
2,59,38,285	5,69,791	13,43,526	41,755	1,55,026	3,53,056	2,84,01,439
						2,84,01,439


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VIDHIDNYA PITRE SCIENCE COLLEGE
DEVBUKH (DIST. RATNAGIRI) PIN - 415 804