



Chakan Shikshan Mandal's

Arts & Commerce College, Chakan

Agarwadi Road, A/P. Chakan, Tal. Khed, Dist. Pune - 410 501



3rd Cycle

Assesment and Accreditation

Criterion-4

Physical Facilities

KI :4.2.1 Library as a Learning Resource



CHAKAN SHIKSHAN MANDAL'S

Arts & Commerce College, Chakan

Agarwadi Road, A/P. Chakan, Tal. Khed, Dist. Pune - 410 501

Affiliated to Savitribai Phule Pune University, (I. D. No. PU/PN/075-1989)

Website : www.csmaccc.com | Phone : 8087767451 | Email : csmaccc@rediffmail.com

Ref. No. CSMACCC / 214 /2022-23

Date : 20 / 06 /2023

DECLARATION

This is to declare that the information, reports, true copies of the supporting documents, numerical data etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the records. This declaration is for purpose of NAAC accreditation of HEI for 3rd cycle period 2017-18 to 2021-22.

Date: 20 June 2023

Place: Chakan


Prof. Vikas Deshmukh
 Coordinator
 IQ.A.C.
 Arts & Commerce College
 Chakan, Tal-Khed, Dist-Pune.




Dr. Rajesh Latane
 Principal
 C.S.M.'s Arts & Commerce College
 Chakan, Tal-Khed, Dist-Pune.

Principal,

Dr. Rajesh Latane

M. A. (English), SET, Ph.D.

Mob. : 9423327281, 7972698175

Email : rslatane@gmail.com



CHAKAN SHIKSHAN MANDAL'S

Arts & Commerce College, Chakan

Agarwadi Road, A/P Chakan, Tal. Khed, Dist. Pune - 410 501

Affiliated to Savitribai Phule Pune University, (I. D. No. PU/PN/075-1989)

Website : www.csmaccc.com | Phone : 8087767451 | Email : csmaccc@rediffmail.com

Ref. No. CSMACCC / 117 / 20 21 - 22

Date : 19 / 03 / 2022

Criterion 4

Key Indicator	4.2 Physical facilities
Metric No	4.2.1 Library as Learning Resource

Average annual Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year 2017-18 to 2021-2022 (INR in Lakhs)

Items	YEAR				
	2017-18	2018-19	2019-20	2020-21	2021-22
Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year 2017-2021 (INR in Lakhs)	0.27845	0.10950	0.74843	0.41159	0.97807
Average annual Expenditure (INR in Lakhs)	0.50520				



Principal
C.S.M.'s Arts & Commerce College
Chakan, Tal-Khed, Dist-Pune.

Principal,
Dr. Rajesh Latane
M. A. (English), SET, Ph.D.
Mob. : 9423327281, 7972698175
Email : rslatane@gmail.com

QNM - 4.2.1

Library is automated using Integrated Library Management System **(SOUL 3.0)**, subscription to e-resources, amount spent on purchase of books, journals and per day usage of library

Library Committee

Library acts as a knowledge resource center in higher education institute and caters learning desires of the all stakeholders in terms of books, references, periodicals, journals and newspapers. College has constituted a library committee to strengthen library services. This committee meets periodically to plan the budget for purchase, utilization and maintenance of the facilities provided by the library.

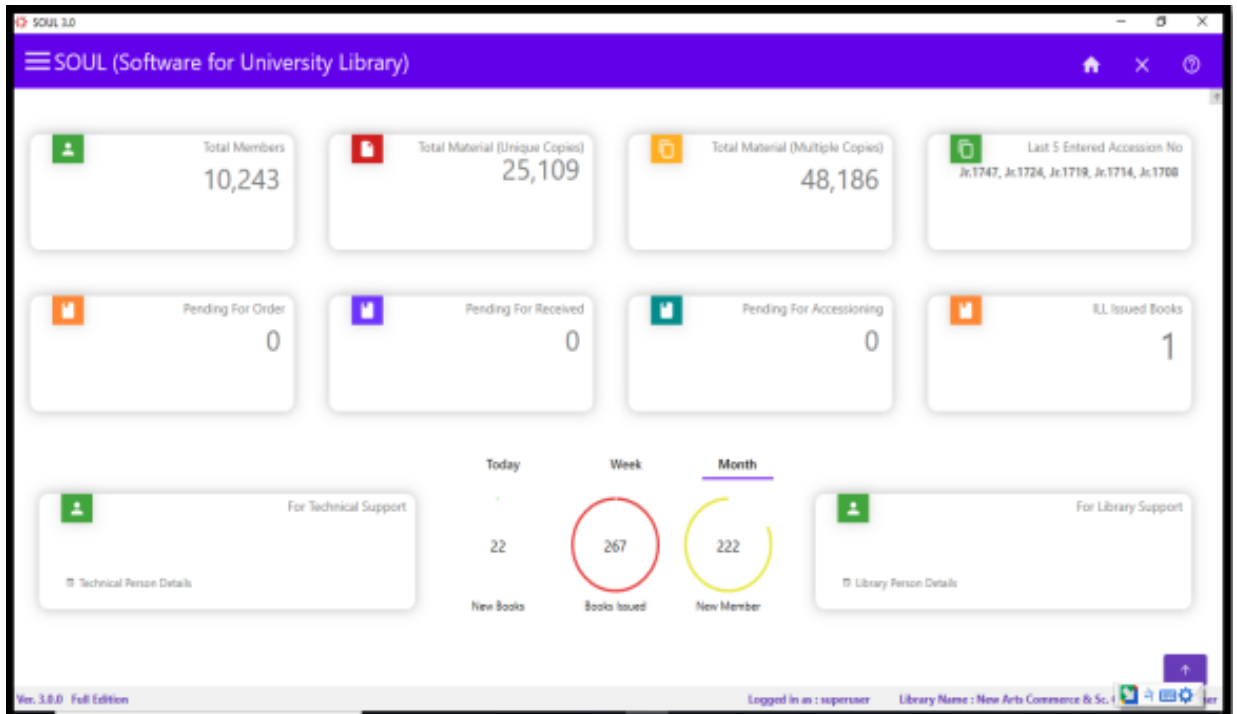
- | | | |
|--------------------------------|---|-----------|
| 1. Principal Dr. Rajesh Latane | : | Chairman |
| 2. Prof. Milind Bhujbal | : | Secretary |
| 3. Prof. Dr. Rajendra Rasal | : | Member |
| 4. Prof. Vikas Deshmukh | : | Member |
| 5. Prof. Afroz Inamdar | : | Member |
| 6. Shri. Aniket Kadam | : | Member |

Library Automation

The library is fully automated with Integrated Library Management System (ILMS) software i.e., SOUL 3.0 and provides various services such as accession, data entry, circulation of books, cataloguing, reports, searching, OPAC and web OPAC etc. Library also provides user tracker system for the stakeholders. The services rendered by library are well appreciated by the community and various public libraries are joined our library to meet their needs. Library has subscribed to INFLIBNET N-LIST facility. Library has innovative data sharing best practice which is appreciated by Developing Library Network, New Delhi (DELNET). Library has instituted institutional repository using DSpace which helps to store the authored books, research articles, theses of faculties, newspaper clipping digitally.

1. ILMS Software Information: SOUL 3.0

2. Use of Software (Screenshot) SOUL 3.0 Home Page



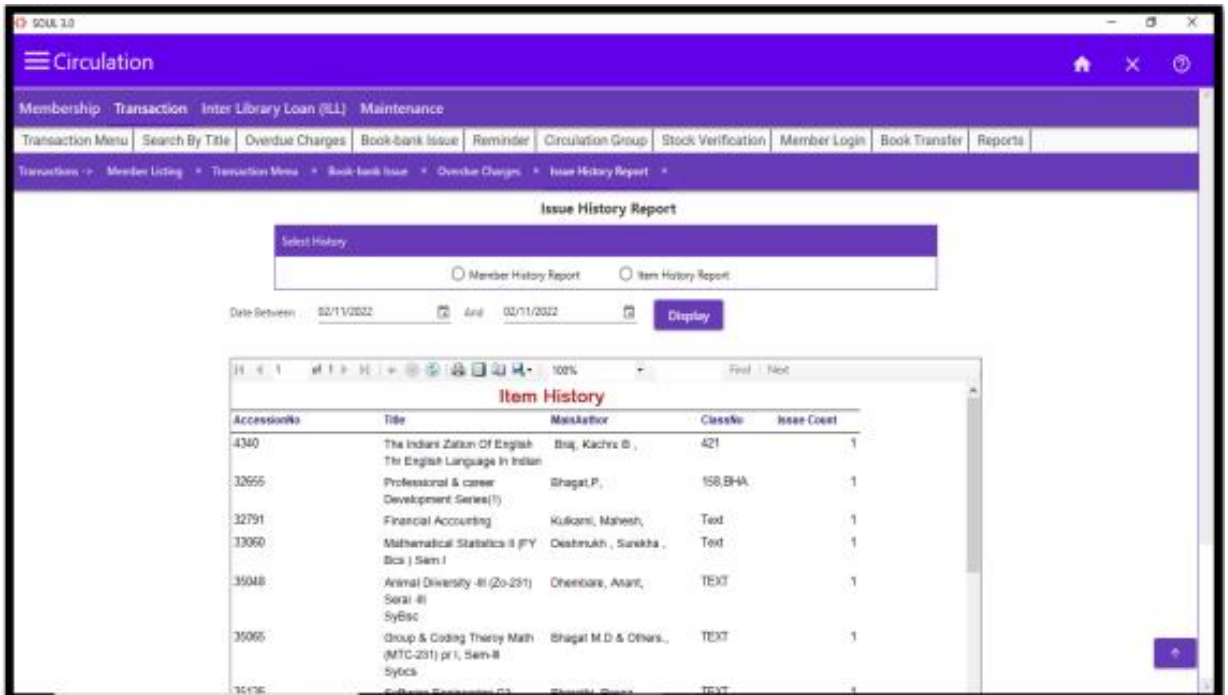
3. Data Entry

The screenshot shows the 'Catalogue' data entry interface. The breadcrumb trail is 'Catalogue --> Cataloguing Process --> Data Operation --> Book Bibliographic Details (Predefined)'. The form is divided into several sections:

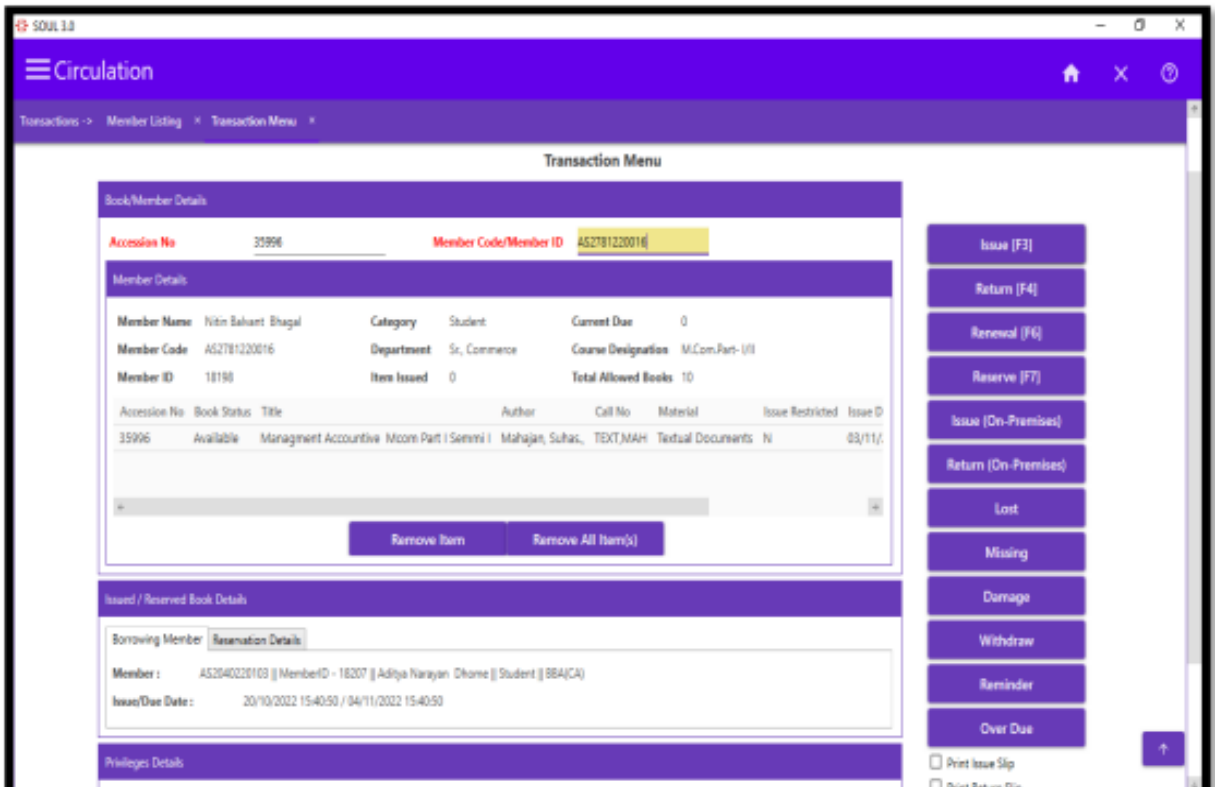
- Leader:** Includes a dropdown for 'Book', a text field with 'nam a22 4a 4500', and a 'Modify' button.
- Title Statement (245):** Contains fields for 'Title added with', 'Title \$a', 'Remainder of Title \$b', 'Statement of responsibility \$c', 'Number of part \$n', and 'Name of part \$p'.
- Edition Statement (255):** Contains fields for 'Edition \$a' and 'Rem. of Edition Str. \$b'.
- Contributors:** Includes fields for 'Personal Name(100)', 'Corporate Name(110)', 'Meeting Name(111)', and 'Uniform Name(130)'. It also has a 'Type of personal name entry element' dropdown, a 'Type of added entry/Thesaurus' dropdown, and an 'Added Entry' checkbox.

The interface includes navigation tabs like 'Main Entry' and 'Optional Entry', and various buttons for 'Modify' and 'Add Entry'.

4. Issue History Report (Day Wise)



5. Transaction Menu



6. Issue Return Student Books Report

Item issued over a period

Filter By Library: Filter By Library

Select Option: Member ID

Member ID: 14756

Currently Issued Items Only Exact Search Show Member ID (in place of Member Code)

Display

Member Code	Member Name	Category	Accession No	Class No	Title	Issue Date
AS2136210093	kishor Sudarshan Bobade	Student	20122	410.9143	मन	14/09/2022 04:03:40
AS2136210093	kishor Sudarshan Bobade	Student	17967	920	Wise And Otherwise /	01/09/2022 04:06:21
AS2136210093	kishor Sudarshan Bobade	Student	18122	573	Paryayan Sanyasya: Nirakran va Sheta Abhase /	22/09/2022 04:02:21
AS2136210093	kishor Sudarshan Bobade	Student	23197	891.483	दैन मनसिद मालुमल	17/09/2022 04:27:12
AS2136210093	kishor Sudarshan Bobade	Student	24122	891.483	दल	06/09/2022 04:04:46
AS2136210093	kishor Sudarshan Bobade	Student	32100	001	सुपुन मलल सलुम सलल सुे	19/08/2022 04:07:13
AS2136210093	kishor Sudarshan Bobade	Student	32206	621.381.96	Programming in ANSI	13/04/2022 12:00:00
AS2136210093	kishor Sudarshan Bobade	Student	j.10733	920 (N)	मल से हू वलरल	25/08/2022 04:12:09

7. Return Report

Transaction Menu

Book/Member Details

Accession No: 35996 Member Code/Member ID: 18198

Member Details

Member Name	Category	Current Due
Member Code	Department	Course Designation
Member ID	Item Issued	Total Allowed Books
AS2136210093	Student	
AS2136210093	Department	
AS2136210093	Item Issued	

Accession No Book Status Title Author Call No Material Issue Restricted Issue D

35996	Issued	Management Accountant Mcom Part I Semmi I Mahajan, Sahas, TEXT/MAH	Textual Documents	N	03-11-
-------	--------	--	-------------------	---	--------

Remove Item Remove All Item(s)

Issued / Reserved Book Details

Borrowing Member: Reservation Details

Member: AS2136210093 | MemberID - 18198 | Nitin Balaast Bhagal | Student | Sr, Commerce

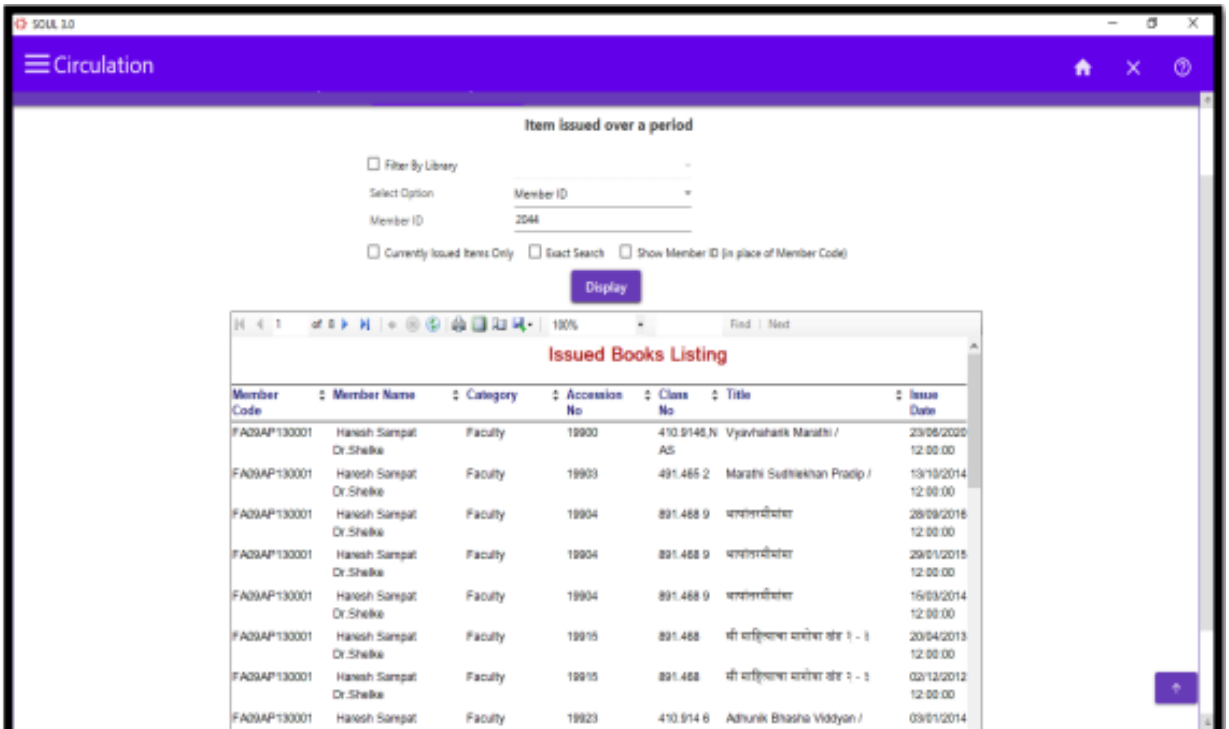
Issue/Due Date: 03/11/2022 04:27:26 / 18/11/2022 04:27:26

Privileges Details

- Issue (F3)
- Return (F4)
- Renewal (F6)
- Reserve (F7)
- Issue (On-Premises)
- Return (On-Premises)
- Lost
- Missing
- Damage
- Withdraw
- Reminder
- Over Due

Print Issue Slip Print Return Slip

8. Staff Issue Return Report



Library Record of Statistical Data of Purchased Books During the financial year 2017-18 to 2021-22

Library Record of Statistical Data of Purchased Books During the financial year 2017-18 to 2021-22				
4.2.1				
Year	No. of Books Purchased	Amount	No. of Periodicals	Amount
2021-22	636	88507	6	3400
			Nlist	5900
2020-21	236	32409	7	2850
			Nlist	5900
2019-20	537	64693	9	4250
			Nlist	5900
2018-19	0	0	9	5050
			Nlist	5900
2017-18	89	19095	7	2850
			Nlist	5900
Total :	1498	204704	38	47900
CD & DVD Record :				
Total Cd & DVD Available in Library			261	0.29883



Handwritten signature in blue ink: श्री. मोदि गुजराव



Handwritten signature in blue ink: Pat

Principal
C.S.M.'s Arts & Commerce College
Chakan, Tal-Khed, Dist-Pune.

Footfall Record : Sample Basic



ग्रंथालय विद्यार्थी नोंद

PAGE No.
 DATE / /


क्र.सं.	नाम	सं.नं.	प्रा.सं.	प्रा.सं.	प्रा.सं.	प्रा.सं.
2816123	Kaldake Siddhi	3005	TY Bcom	युक्तक देणे		
-	mule Gayatri	3002	TY Bcom	युक्तक देणे		
-	Dawane Neha	3207	TY Bcom	युक्तक देणे		
-	Reddy Perum	3087	-	-		
-	manoj mathurathi	3064	-	-		
-	Mahajan Ashwini	3024	TY Bcom	युक्तक देणे		
-	Bhange Ajay M	3091	F.Y Bcom	-		
-	Karmal Sagar	3049	TY Bcom	-		
-	Shinde khushi	2026	S.Y Bcom	-		
-	Ishwari Gaikwad	220	S.Y.BA	-		
-	Dnyaneshwar Midgude	221	S.Y.BA	-		
-	Ashta sandwane	219	S.Y.BA	-		
2816123	Hogade Samruddhi	2082	S.Y.Bcom	-		
2918123	Sifat aarin	2029	S.Y.B.com	-		
2916123	Suakhi Daurdkar	3006	T.Y Bcom	युक्तक देणे		
2916123	Shubam Javale	60	F.Y.BA	युक्तक देणे		
-	Gore Rutuja	2028	S.Y.Bcom	युक्तक देणे		
-	Poitam Sunil Prithvi	33	F.Y.BA	युक्तक देणे		
-	Chand Pratik Norkar	32	F.Y.BA	युक्तक देणे		
-	Prathamesh Shinde	02	F.Y.BA	युक्तक देणे		
-	pingalemonika	2232	S.Y.B.com	-		
-	D.P. Shinde	1056	F.Y.BA	युक्तक देणे		
-	Dohem Mangse	1055	F.Y.BA	युक्तक देणे		
-	wakchaure Pratik	2007	S.Y.Bcom	युक्तक देणे		
-	Avade Suakhi	2042	S.Y.Bcom	युक्तक देणे		
-	Gane Pawan	2234	S.Y.Bcom	युक्तक देणे		
-	Gaikwad Dnyaneshwar	2206	S.Y.Bcom	युक्तक देणे		
-	Abheek Wale	56	F.Y.BA	युक्तक देणे		
-	Morre Icajal	1164	FB Com	युक्तक देणे		
-	Icarande Akshata	2020	S.Y.Bcom	-		
-	Siddhant Dhadge	2005	S.Y.Bcom	-		

Footfall Record : Sample Basic

ग्रंथालय विद्यार्थी नोंद

PAGE No. _____

DATE _____



क्र.सं.	नाम	वेळ	पद	गुण	नोंद
30/6/23	Gore Rutuja Shankar	2023	S.Y.B.COM	युक्तक हो	R.Gore
"	Pritam Sunil Rathod	2033	P.Y.BA	युक्तक हो	PR
"	Awade Saahil	2042	S.Y.B.COM	युक्तक हो	Saahil
"	Pratik Wakchaure	2007	S.Y.B.COM	युक्तक हो	Saahil
"	Akshay Ghensaw	104	P.Y.BA	युक्तक हो	A
"	Akshada Komarale	2020	S.Y.B.COM	युक्तक हो	Akshada
"	ATUL LAWATE	445	T.Y.B.A	युक्तक हो	A
"	Pawale Gauri		S.Y.	युक्तक हो	G
"	Khairi Rejeshree	2052	S.Y.B.COM	युक्तक हो	Khairi
"	Tengrae Pragya	2054	-	युक्तक हो	Tengrae
"	Wadekar Mohini	2053	-	-	Mohini
"	Taikwad Divya	2206	-	युक्तक हो	Divya
"	Shaikh Humera	2213	S.Y.B.COM	युक्तक हो	Shaikh
"	Birdsawale Sneha	5801	M.COM II	युक्तक हो	Sneha
"	Shigade Shital	5120	-	-	Shital
"	Padwal Sakshi	2047	S.Y.B.COM	युक्तक हो	Padwal
"	ATUL LAWATE	445	T.Y.B.A.	युक्तक हो	A
"	Shivekar Swati		S.Y.B.COM	-	Shivekar
"	limbhore harshada		S.Y.B.COM	युक्तक हो	Harshada
"	Shaikh Sadiya	2036	S.Y.B.COM	युक्तक हो	S.M. Shaikh
"	Shaikh Humera	2213	S.Y.B.COM	युक्तक हो	Shaikh
"	Pawale Gauri	-	S.Y.B.COM	युक्तक हो	Pawale
30/6/23	Rutuja Gore	2023	S.Y.B.COM	युक्तक हो	Gore
30/6/23	Lokhande Harshada	2033	S.Y.B.COM	युक्तक हो	Lokhande
30/6/23	Awade Saahil	2042	S.Y.B.COM	युक्तक हो	Saahil
30/6/23	Pratik Wakchaure	2007	S.Y.B.COM	युक्तक हो	Pratik
30/6/23	Therawale Pallavi	2201	S.Y.B.COM	युक्तक हो	Pallavi
"	Roshan Pubale	3015	T.Y.B.COM	-	Roshan
"	Ganesh Hatmode	3017	-	-	Ganesh
"	Anmol Patil	5873	P.Y.BA	-	Anmol
"	Gaeroti Ruzic Ravindra	604	T.Y.B.A.	युक्तक हो	Ruzic

Footfall Record : Sample Basic



संज्ञाचक्र विद्यार्थी नोंद

FACE NO.	
DATE	/ /

क्र.सं.	नाम	क्र.सं.	वर्ग	विवरण	संकेत
30/6/23	ATUL LAWATE	445	T.Y.B.A	यंत्रणे वी	(A)
"	Shelake Nilam Balasabek	424	T.Y.B.A	पुरतक वी	(B)
"	Ghauate Pratiksha	427	T.Y.B.A		
"	Gotaone Sampad	5017	B.Com		
"	Gore Taruja	148			
"	Prathmesh Pakhastkar	5008	M.Com	यंत्रणे वी	
"	limbhare harshada	2235		पुरतक वी	
"	Paikrao Divya	2037	S.Y.Bcom	यंत्रणे वी	
"	Shivkar Kajal	2059	S.Y.Bcom	Study	
"	Shivkar Akshada	2060	S.Y.Bcom	Study	
"	Salunke Saloni	2061	S.Y.Bcom	Study	
"	Pritam Rathod	33	F.Y.BA	पुरतक वी	
"	shelhi Dalvi	2004	S.Y.Bcom	पुरतक वी	
"	Mayuri Kade		S.Y.Bcom		
"	rikhta Kar				
"	Sadiya Shaikh		S.Y.B.com		
"	shaikh humera				
"	Shole Reshikes		T.Y.B.		
30/6/23	Shivkar Swati		S.Y.Bcom		
"	Vaishnavi Bharati		S.Y.Bcom		
"	Sakshi Sude		S.Y.Bcom		
"	Manesh suryawanshi		S.Y.Bcom		
"	Neha Saemrae		M.Com		
"	Pesh mane somnath		M.com	यंत्रणे वी	
"	Sakshi shiraj Patil		S.Y.BA		
"	Roshana Parvosh patil		S.Y.Bcom	पुरतक वी	
"	Vidya Nikale		S.Y.Bcom		
"	Genxi Pannale		S.Y.Bcom		
"	Rohit Gore		F.Y.Bcom		
30/6/23	Rakshita Rutuja	17	F.Y.BA		

NLIST Subscription 2017-18



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/2018/4340

Date: 2018-03-19
Invoice No.: NLIST/17-18/1007
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Chakan Shikshan Mandal's Arts and Commerce College
AGARWADI ROAD, CHAKAN, TAL: KHED; DIST: PUNE ; PIN 410501
CHAKAN
Maharashtra - 410501

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT1480J1ZS
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: 2018-03-19

Receipt No: 21906

Received with thanks from Chakan Shikshan Mandal's Arts and Commerce College, CHAKAN, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN18078141332
Dated 2018-03-19 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2017-18.**Rs. 5900**

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-12-25 13:50:24
INFLIBNET Ref No : INF/N-LIST/2018/4340
GSTIN. 24AAAT1480J1ZS.

NLIST Subscription 2018-19



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/2019/4340

Date: 2019-03-28
Invoice No.: NLIST/18-19/3044
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Chakan Shikshan Mandal's Arts and Commerce College
AGARWADI ROAD, CHAKAN, TAL: KHED; DIST: PUNE ; PIN 410501
CHAKAN
Maharashtra - 410501

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

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: 2019-03-28

Receipt No: 25167

Received with thanks from Chakan Shikshan Mandal's Arts and Commerce College, CHAKAN, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN19086184986

Dated 2019-03-28 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-12-25 13:51:43

INFLIBNET Ref No : INF/N-LIST/2019/4340

GSTIN. 24AAAT11480J1ZS.

NLIST Subscription 2019-20



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/2020/4340

Date: 2020-03-19
Invoice No.: NLIST/19-20/2446
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Chakan Shikshan Mandal's Arts and Commerce College
AGARWADI ROAD. CHAKAN, TAL: KHED; DIST: PUNE ; PIN 410501
CHAKAN
Maharashtra - 410501

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

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: 2020-03-19

Receipt No: 28138

Received with thanks from Chakan Shikshan Mandal's Arts and Commerce College, CHAKAN, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN20079866947
Dated 2020-03-19 drawn on Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2019-20.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-12-25 13:52:02
INFLIBNET Ref No : INF/N-LIST/2020/4340
GSTIN. 24AAAT11480J1ZS.

NLIST Subscription 2020-21



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/2021/4340

Date: 2021-03-31
Invoice No.: NLIST/20-21/3556
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Chakan Shikshan Mandal's Arts and Commerce College
AGARWADI ROAD, CHAKAN, TAL: KHED; DIST: PUNE ; PIN 410501
CHAKAN
Maharashtra - 410501

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
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-31

Receipt No: 51819

Received with thanks from Chakan Shikshan Mandal's Arts and Commerce College, CHAKAN, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKIDN21090834775

Dated 2021-03-30 drawn on 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 : 2022-12-25 13:52:12

INFLIBNET Ref No : INF/N-LIST/2021/4340

GSTIN. 24AAAT11480J1ZS.

NLIST Subscription 2021-22



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/2022/4340

Date: 2022-03-30
Invoice No.: NLIST/21-22/3838
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Chakan Shikshan Mandal's Arts and Commerce College
AGARWADI ROAD, CHAKAN, TAL: KHED; DIST: PUNE ; PIN 410501
CHAKAN
Maharashtra - 410501

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
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-30

Receipt No: 55255

Received with thanks from Chakan Shikshan Mandal's Arts and Commerce College, CHAKAN, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. BKID022089139063

Dated 2022-03-30 drawn on 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 : 2022-12-25 13:52:22

INFLIBNET Ref No : INF/N-LIST/2022/4340

GSTIN. 24AAAT11480J1ZS.

Library Book & Journals Addition in 2017-18

2017-18				
Library resources : Year 2017 -18	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e- books (INR in lakhs)	Expenditure on subscription to other e- resources (INR in lakhs)	Total Library Expenditure
Books Purchased	Yes , 89 New Books Addition in 2017-18	0.19095	0	0.19095
Books Donation Received	Yes ,65 Donation Books Added in 2017-18	0.11654	0	0.11654
Journals	Yes, Offline Printed journals Subscribed.	0.2850	0	0.2850
e – journals	Access is available, through Inlibnet Nlist - Subscription paid.	0	0.5900	0.5900
e-books	Access is available, through Inlibnet Nlist - Subscription paid.	0	0	0
e-ShodhSindhu	Access is available, through Inlibnet Nlist - Subscription paid.	0	0	0
Shodhganga	Access is available, through Inlibnet Nlist - Subscription paid.	0	0	0
Databases	Access is available, through Inlibnet Nlist - Subscription paid.	0	0	0
Local and / or Remote access to e-resources (Specify)	Yes, In the Library Locally 261 CD/DVD available. Cost of Rs. 29884	0	0	0
Total :		0.33599	0.5900	0.39499



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Pat
Principal
C.S.M.'s Arts & Commerce College
Chakan, Tal-Khed, Dist-Pune

Library Book & Journals Addition in 2018-19

2018-19				
Library resources : Year 2018-19	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e- books (INR in lakhs)	Expenditure on subscription to other e- resources (INR in lakhs)	Total Library Expenditure
Books -Donation Received	Yes ,38 Donation Books Added in 2018-19	0.8498	0	0.8498
Journals	Yes, Offline Printed journals Subscribed. as per attached link	0.5050	0	0.5050
e – journals	Access is available, through Inflibnet Nlist - Subscription paid.	0	0.5900	0.5900
e-books	Access is available, through Inflibnet Nlist - Subscription paid.	0	0	0
e-ShodhSindhu	Access is available, through Inflibnet Nlist - Subscription paid.	0	0	0
Shodhganga	Access is available, through Inflibnet Nlist - Subscription paid.	0	0	0
Databases	Access is available, through Inflibnet Nlist - Subscription paid.	0	0	0
Local and / or Remote access to e- resources (Specify)	Yes, In the Library Locally 261 CD/DVD available. Cost of Rs. 29884	0	0	0
Total :		0.13548	0.5900	0.19448




 Principal
 S.M.'s Arts & Commerce College
 Chakan, Tal-Khed, Dist-Pune

Library Book & Journals Addition in 2019-20

2019-20				
Library resources :Year 2019-20	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books Purchased	Yes , 537 New Books Addition in 2019-20	0.64693	0	0.64693
Books Donation Received	Yes ,60 Donation Books Added in 2019-20	0.12022	0	0
Journals	Yes, Offline Printed journals Subscribed. as per attached link	0.4250	0	0.4250
e – journals	Yes, Access is available, through Inflibnet Nlist - Subscription paid.	0	0.5900	0.5900
e-books	Yes, Access is available, through Inflibnet Nlist - Subscription paid.	0	0	0
e-ShodhSindhu	Yes, Access is available, through Inflibnet Nlist - Subscription paid.	0	0	0
Shodhganga	Yes, Access is available, through Inflibnet Nlist - Subscription paid.	0	0	0
Databases	Yes, Access is available, through Inflibnet Nlist - Subscription paid.	0	0	0
Local and / or Remote access to e-resources (Specify)	Yes, In the Library Locally 261 CD/DVD available. Cost of Rs. 29884	0	0	0
Total :		0.83965	0.5900	0.89865



Principal

S.M.'s Arts & Commerce College,
Chakan, Tal-Khed, Dist-Pune.

Library Book & Journals Addition in 2020-21

2020-21				
Library resources : Year 2020-21	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e- books (INR in lakhs)	Expenditure on subscription to other e- resources (INR in lakhs)	Total Library Expenditure
Books Purchased	Yes , 236 New Books Addition in 2020-21	0.32409		0.32409
Books Donation Received	Yes, 48 Donation Books Added in 2020-21	0.5245		0.5245
Journals	Yes, Offline Printed journals Subscribed. as per attached link	0.2850	0	0.2850
e – journals	Yes, Access is available, through Inlibnet Nlist - Subscription paid.	0	0.5900	0.5900
e-books	Yes, Access is available, through Inlibnet Nlist - Subscription paid.	0	0	0
e-ShodhSindhu	Yes, Access is available, through Inlibnet Nlist - Subscription paid.	0	0	0
Shodhganga	Yes, Access is available, through Inlibnet Nlist - Subscription paid.	0	0	0
Databases	Yes, Access is available, through Inlibnet Nlist - Subscription paid.	0	0	0
Local and / or Remote access to e-resources (Specify)	Yes, In the Library Locally 261 CD/DVD available. Cost of Rs. 29884	0	0	0
Total :		0.40504	0.5900	0.46404



Principal
C.S.M.'s Arts & Commerce College
Chakan, Tal-Khed, Dist-Pune.

Library Book & Journals Addition in 2021-22

2021-22				
Library Book & Journals Addition in 2021-22	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure
Books Purchased	Yes , 636 New Books Addition in 2021-22	0.88507	0	0.88507
Books Donation Received	Yes ,105 Donation Books Added in 2021-22	0.14203	0	0.14203
Journals	Yes, Offline Printed journals Subscribed. as per attached link	0.3400	0	0.3400
e – journals	Yes, Access is available, through Inlibnet Nlist - Subscription paid.	0	0.5900	0.5900
e-books	Yes, Access is available, through Inlibnet Nlist - Subscription paid.	0	0	0
e-ShodhSindhu	Yes, Access is available, through Inlibnet Nlist - Subscription paid.	0	0	0
Shodhganga	Yes, Access is available, through Inlibnet Nlist - Subscription paid.	0	0	0
Databases	Yes, Access is available, through Inlibnet Nlist - Subscription paid.	0	0	0
Local and / or Remote access to e-resources (Specify)	Yes, In the Library Locally 261 CD/DVD available. Cost of Rs. 29884	0	0	0
Total :		1.06110	0.5900	1.12010



Principal

J.S.M's Arts & Commerce College
Chakan, Tal-Khed, Dist-Pune.

Library Book Data After Write Off : 2017-18 to 2021-22

Books Data After Write off : To the end of Financial Year 2016-17							Write off		Closing Balance 2016-17 After Write off	
Particulars	Existing on 1/4		Newly Added		Grand Total on 31st March					
	No.	Value	No.	Value	No.	Value	No.	Value	No.	Value
Text Books	3514	543143.00	0	0.00	3514	543143.00	0	0.00	3514	543143.00
Reference Books	3632	612794.79	32	6558.00	3664	619352.79	0	0.00	3664	619352.79
Others : General Reading & MPSc-UPsc	3675	407440.78	103	27290.00	3778	434730.78	0	0.00	3778	434730.78
Total Books	10821	1563378.57	135	33848.00	10956	1597226.57	0	0	10956	1597226.57

Books Data After Write off : To the end of Financial Year 2017-18							Write off		Closing Balance 2017-18 After Write off	
Particulars	Existing on 1/4		Newly Added		Grand Total on 31st March					
	No.	Value	No.	Value	No.	Value	No.	Value	No.	Value
Text Books	3514	543143.00	19	3805.00	3533	546948.00	0	0.00	3533	546948.00
Reference Books	3664	619352.79	30	9120.00	3694	628472.79	0	0.00	3694	628472.79
Others : General Reading & MPSc-UPsc	3778	434730.78	105	17824.00	3883	452554.78	0	0.00	3883	452554.78
Total Books	10956	1597226.57	154	30749.00	11110	1627975.57	0	0	11110	1627975.57

Books Data After Write off : To the end of Financial Year 2018-19							Write off		Closing Balance 2018-19 After Write off	
Particulars	Existing on 1/4		Newly Added		Grand Total on 31st March					
	No.	Value	No.	Value	No.	Value	No.	Value	No.	Value
Text Books	3533	546948	0	0	3533	546948	0	0	3533	546948.00
Reference Books	3694	628472.79	18	4248	3712	632720.785	0	0	3712	632720.79
Others : General Reading & MPSc-UPsc	3883	452554.78	20	4250	3903	456804.78	0	0	3903	456804.78
Total Books	11110	1627975.565	38	8498	11148	1636473.565	0	0	11148	1636473.565

Library Book Data After Write Off : 2017-18 to 2021-22

Books Data After Write off : To the end of Financial Year 2019-20							Write off		Closing Balance 2019-20 After Write off	
Particulars	Existing on 1/4		Newly Added		Grand Total on 31st March					
	No.	Value	No.	Value	No.	Value	No.	Value	No.	Value
Text Books	3533	546948	525	65425	4058	612373.00	0	0	4058	612373.00
Reference Books	3712	632720.79	16	7487	3728	640207.79	11	5832	3717	634375.79
Others : General Reading & MPSc-UPsc	3903	456804.78	56	3803	3959	460607.78	0	0	3959	460607.78
Total Books	11148	1636473.565	597	76715	11745	1713188.565	11	5832	11734	1707356.565

Books Data After Write off : To the end of Financial Year 2020-21							Write off		Closing Balance 2020-21 After Write off	
Particulars	Existing on 1/4		Newly Added		Grand Total on 31st March					
	No.	Value	No.	Value	No.	Value	No.	Value	No.	Value
Text Books	4058	612373.00	280	35956.00	4338	648329.00	0	0	4338	648329.00
Reference Books	3717	634375.79	4	1698.00	3721	636073.79	0	0	3721	636073.79
Others : General Reading & MPSc-UPsc	3959	460607.78	0	0.00	3959	460607.78	0	0	3959	460607.78
Total Books	11734	1707356.565	284	37654.00	12018	1745010.565	0	0	12018	1745010.565

Books Data After Write off : Financial Year 2021-22							Write off		Closing Balance 2021-22 After Write off	
Particulars	Existing on 1/4		Newly Added		Grand Total on 31st March					
	No.	Value	No.	Value	No.	Value	No.	Value	No.	Value
Text Books	4338	648329.00	615	83714.00	4953	732043.00	0	0	4953	732043.00
Reference Books	3721	636073.79	24	4619.00	3745	640692.79	0	0	3745	640692.79
Others : General Reading & MPSc-UPsc	3959	460607.78	102	14376.50	4061	474984.28	0	0	4061	474984.28
Total Books	12018	1745010.57	741	102709.50	12759	1847720.07	0	0	12759	1847720.07

Library Book Data After Write Off : 2017-18 to 2021-22

Yearwise added Books Data : Financial Year wise Summary 2017-18 to 2021-22							Write off		Closing Balance 2021-22 After Write off	
Particulars	Existing on 1/4		Newly Added		Grand Total on 31st March					
	No.	Value	No.	Value	No.	Value	No.	Value	No.	Value
17-18	10956	1597226.565	154	30749.00	11110	1627975.57	0	0	11110	1627975.57
18-19	11110	1627975.565	38	8498.00	11148	1636473.57	0	0	11148	1636473.57
19-20	11148	1636473.565	597	76715.00	11745	1713188.57	11	5832	11734	1707356.57
20-21	11734	1707356.565	284	37654.00	12018	1745010.57	0	0	12018	1745010.57
21-22	12018	1745010.565	741	102709.50	12759	1847720.07	0	0	12759	1847720.07
Total:			1814	256325.50			11	5832.00		

Books Added Data & Purchased Donationwise		
Books Added Data : Purchased & Donation wise summary 2017-18 to 2021-22		
Particulars	No. Books	Amount
Purchased Books	1498	204704.00
Donated Books	316	51621.50
Total :	1814	256325.50

Audited Statement : 2017-18

A. Y. 2017-2018

**FIXED ASSETS AND DEPRECIATION
FOR THE YEAR ENDING ON 31st MARCH 2018**

SCHEDULE No. 09
IMMOVABLE PROPERTY

Sr. No.	NAME OF THE ITEM	RATE OF DEP.	GROSS BLOCK				DEPRECIATION			NET BLOCK	
			OPEN. BAL. 01.04.2017	ADDITION IN 2017-2018		SALE 2017-	TOTAL 31.03.2018	BEFORE 01.10.2017	AFTER 30.09.2017	TOTAL 31.03.2018	AS ON 31st MARCH 2018
				BEFORE 1.10	AFTER 30.09						
A From Mandal A/c											
1	College Ground	-	329,615.00	-	-	-	329,615.00	-	-	-	329,615.00
2	College Building	10%	742,678.39	-	-	-	742,678.39	74,268.00	-	74,268.00	668,410.39
3	Toilet Block	10%	516,537.00	-	-	-	516,537.00	51,654.00	-	51,654.00	464,883.00
4	Womens Hostel Expenses	10%	1,609,591.00	-	-	-	1,609,591.00	160,959.00	-	160,959.00	1,448,632.00
5	Construction	10%	481,909.00	336,357.00	4.1.2	-	818,266.00	81,827.00	-	81,827.00	736,439.00
	TOTAL (A)		3,680,330.39	336,357.00			4,016,687.39	368,708.00		368,708.00	3,647,979.39
B College & BCA Account											
1	Guest House Building	10%	150,957.00	-	-	-	150,957.00	15,096.00	-	15,096.00	135,861.00
2	College Ground	-	263,645.00	-	-	-	263,645.00	-	-	-	263,645.00
3	Womens Hostel Expenses	10%	332,970.00	-	-	-	332,970.00	33,297.00	-	33,297.00	299,673.00
4	Virtual Class Room	5%	484,427.00	-	-	-	484,427.00	24,221.00	-	24,221.00	460,206.00
5	Toilet Block	10%	516,893.00	-	4.1.2	-	516,893.00	51,689.00	-	51,689.00	465,204.00
6	Construction	10%	941,053.67	3,900.00	18,560.00	-	963,513.67	94,495.00	928.00	95,423.00	868,090.67
	TOTAL (B)		2,689,945.67	3,900.00	18,560.00		2,712,405.67	218,798.00	928.00	219,726.00	2,492,679.67
C Navonmesh - Pre-Primary											
1	Fiber Shed	10%	11,846.00	-	-	-	11,846.00	1,185.00	-	1,185.00	10,661.00
2	Construction Work	10%	101,855.00	-	-	-	101,855.00	10,186.00	-	10,186.00	91,669.00
	TOTAL (C)		113,701.00				113,701.00	11,371.00		11,371.00	102,330.00
D Navonmesh - Primary											
	Construction Work	10%	44,508.00	-	-	-	44,508.00	4,451.00	-	4,451.00	40,057.00
	TOTAL (D)		44,508.00				44,508.00	4,451.00		4,451.00	40,057.00
E Navonmesh - Jr. College											
	TOTAL (E)										
TOTAL			6,528,485.06	340,257.00	18,560.00		6,887,302.06	603,328.00	928.00	604,256.00	6,283,046.06



SEP 2018

FIXED ASSETS AND DEPRECIATION
FOR THE YEAR ENDING ON 31st MARCH 2018

SCHEDULE No. 10
MOVABLE PROPERTIES

Sr. No.	NAME OF THE ITEM	RATE OF DEP.	GROSS BLOCK				DEPRECIATION			NET BLOCK AS ON 31st MARCH 2018	
			OPEN. BAL. 01.04.2017	ADDITION IN 2017-2018		SALE 2017-	TOTAL 31.03.2018	BEFORE 01.10.2017	AFTER 30.09.2017		TOTAL 31.03.2018
				BEFORE 1.10	AFTER 30.09						
A From College & BCA A/c											
1	Library Books	15%	213,203.70	400.00	19,654.00	-	233,257.70	32,041.00	1,474.00	33,515.00	199,742.70
2	Sport Equipments	15%	310,510.20	6,190.00	27,650.00	-	344,350.20	47,505.00	2,074.00	49,579.00	294,771.20
3	Dead Stock & Furniture	10%	516,156.00	-	-	-	516,156.00	51,616.00	-	51,616.00	464,540.00
4	Fax Machine, Printer, Xerox Machine	15%	42,956.60	-	-	-	42,956.60	6,443.00	-	6,443.00	36,513.60
5	Electrical Pump & Equipment & Fittin	15%	145,113.95	7,864.00	1,612.00	-	154,589.95	22,947.00	121.00	23,068.00	131,521.95
6	Office Furniture	10%	169,301.50	-	-	-	169,301.50	16,930.00	-	16,930.00	152,371.50
7	Language Lab Furniture	10%	92,711.80	-	-	-	92,711.80	9,271.00	-	9,271.00	83,440.80
8	Biometric Attendance Machine	15%	5,845.00	-	-	-	5,845.00	877.00	-	877.00	4,968.00
9	Mike Set	15%	1,821.75	-	-	-	1,821.75	273.00	-	273.00	1,548.75
10	Borwell	15%	26,518.00	-	-	-	26,518.00	3,978.00	-	3,978.00	22,540.00
11	Fire Extinguishers	15%	8,616.00	-	-	-	8,616.00	1,292.00	-	1,292.00	7,324.00
12	Face & finger Attendance Machine	15%	13,321.00	-	-	-	13,321.00	1,998.00	-	1,998.00	11,323.00
13	Computer & Software	40%	62,581.00	-	-	-	62,581.00	25,032.00	-	25,032.00	37,549.00
	TOTAL (A)		1,608,656.50	14,454.00	48,916.00	-	1,672,026.50	220,203.00	3,669.00	223,872.00	1,448,154.50
B From Mandal Account											
1	Library Books	10%	14,030.50	-	-	-	14,030.50	1,403.00	-	1,403.00	12,627.50
2	Benches & Dead Stock, Furniture	10%	390,218.44	-	-	-	390,218.44	39,022.00	-	39,022.00	351,196.44
3	Principal Cabin (Fixtures)	10%	31,587.20	-	-	-	31,587.20	3,159.00	-	3,159.00	28,428.20
4	Computer & Printer	40%	42.40	-	-	-	42.40	17.00	-	17.00	25.40
5	Fabrication	10%	7,695.00	-	-	-	7,695.00	770.00	-	770.00	6,925.00
6	Language Lab Furniture	10%	342,620.00	-	-	-	342,620.00	34,262.00	-	34,262.00	308,358.00
	TOTAL (B)		786,193.54	-	-	-	786,193.54	78,633.00	-	78,633.00	707,560.54

30 SEP 2018



Sr. No.	NAME OF THE ITEM	RATE OF DEP.	GROSS BLOCK				DEPRECIATION			NET-BLOCK	
			OPEN. BAL. 01.04.2017	ADDITION IN 2017-2018		SALE 2017-	TOTAL 31.03.2018	BEFORE 01.10.2017	AFTER 30.09.2017	TOTAL 31.03.2018	AS ON 31st MARCH 2018
C Navonmesh - Pre-Primary											
1	Dead Stock Furniture A/C	10%	18,829.00	127,235.00	-	-	146,064.00	14,606.00	-	14,606.00	131,458.00
2	Toys	10%	17,365.00	-	-	-	17,365.00	1,737.00	-	1,737.00	15,628.00
	TOTAL (C)		36,194.00	127,235.00	-	-	163,429.00	16,343.00	-	16,343.00	147,086.00
D Navonmesh - Primary											
1	Library Book Exps.	10%	87,302.00	357.00	1,134.00	-	88,793.00	8,766.00	57.00	8,823.00	79,970.00
2	Dead Stock Furniture A/C	10%	89,936.00	187,546.00	-	-	277,482.00	27,748.00	-	27,748.00	249,734.00
3	Mobile	15%	859.00	-	-	-	859.00	129.00	-	129.00	730.00
4	Computer, Software & Printer	40%	25,333.00	105,500.00	-	-	130,833.00	52,333.00	-	52,333.00	78,500.00
5	Sport Equipments	15%	3,598.00	-	1,300.00	-	4,898.00	540.00	98.00	638.00	4,260.00
6	Electrical Equipment & Fittings	15%	11,475.00	-	-	-	11,475.00	1,721.00	-	1,721.00	9,754.00
7	Science Equipment	15%	-	-	10,720.00	-	10,720.00	-	804.00	804.00	9,916.00
	TOTAL (D)		218,503.00	293,403.00	13,154.00	-	525,060.00	91,237.00	959.00	92,196.00	432,864.00
E Navonmesh - Jr. College											
1	Library Book Exps.	10%	1,429.00	-	-	-	1,429.00	143.00	-	143.00	1,286.00
2	Dead Stock Furniture A/C	10%	2,624.00	-	-	-	2,624.00	262.00	-	262.00	2,362.00
	TOTAL (E)		4,053.00	-	-	-	4,053.00	405.00	-	405.00	3,648.00
F Navonmesh - English Medium											
1	Library Book Exps.	10%	25,643.00	-	-	-	25,643.00	2,564.00	-	2,564.00	23,079.00
	TOTAL (F)		25,643.00	-	-	-	25,643.00	2,564.00	-	2,564.00	23,079.00
	TOTAL		2,679,243.04	435,092.00	62,070.00	-	3,176,405.04	409,385.00	4,628.00	414,013.00	2,762,392.04



For Chakan Shikshan Mandal
 Secretary 
 Trustee 

30 SEP 2018

FIXED ASSETS AND DEPRECIATION
FOR THE YEAR ENDING ON 31st MARCH 2019

SCHEDULE No. 9
IMMOVABLE PROPERTY

Sr. No.	NAME OF THE ITEM	RATE OF DEP.	GROSS BLOCK				DEPRECIATION			NET BLOCK	
			OPEN. BAL. 01.04.2018	ADDITION IN 2018-2019		SALE 2018-	TOTAL 31.03.2019	BEFORE 01.10.2018	AFTER 30.09.2018	TOTAL 31.03.2019	AS ON 31st MARCH 2019
				BEFORE 1.10	AFTER 30.09						
A From Mandal A/c											
1	College Ground	-	329,615.00	-	-	-	329,615.00	-	-	-	329,615.00
2	College Building	10%	668,410.39	4.1.2	55,900.00	-	724,310.39	66,841.00	2,795.00	69,636.00	654,674.39
3	Toilet Block	10%	464,883.00	-	-	-	464,883.00	46,488.00	-	46,488.00	418,395.00
4	Womens Hostel Expenses	10%	1,448,632.00	-	-	-	1,448,632.00	144,863.00	-	144,863.00	1,303,769.00
5	Construction	10%	736,439.00	-	-	-	736,439.00	73,644.00	-	73,644.00	662,795.00
	TOTAL (A)		3,647,979.39		55,900.00		3,703,879.39	331,836.00	2,795.00	334,631.00	3,369,248.39
B College & BCA Account											
1	Guest House Building	10%	135,861.00	-	-	-	135,861.00	13,586.00	-	13,586.00	122,275.00
2	College Ground	-	263,645.00	-	-	-	263,645.00	-	-	-	263,645.00
3	Womens Hostel Expenses	10%	299,673.00	-	-	-	299,673.00	29,967.00	-	29,967.00	269,706.00
4	Virtual Class Room	5%	460,206.00	-	-	-	460,206.00	23,010.00	-	23,010.00	437,196.00
5	Toilet Block	10%	465,204.00	-	-	-	465,204.00	46,520.00	-	46,520.00	418,684.00
6	Construction	10%	868,090.67	-	-	-	868,090.67	86,809.00	-	86,809.00	781,281.67
	TOTAL (B)		2,492,679.67				2,492,679.67	199,892.00		199,892.00	2,292,787.67
C Navonmesh - Pre-Primary											
1	Fiber Shed	10%	10,661.00	-	-	-	10,661.00	1,066.00	-	1,066.00	9,595.00
2	Construction Work	10%	91,669.00	-	-	-	91,669.00	9,167.00	-	9,167.00	82,502.00
	TOTAL (C)		102,330.00				102,330.00	10,233.00		10,233.00	92,097.00
D Navonmesh - Primary											
	Construction Work	10%	40,057.00				40,057.00	4,006.00	-	4,006.00	36,051.00
	TOTAL (D)		40,057.00				40,057.00	4,006.00		4,006.00	36,051.00
E Navonmesh - Jr. College											
	TOTAL (E)										
	TOTAL		6,283,046.06		55,900.00		6,338,946.06	545,967.00	2,795.00	548,762.00	5,790,184.06

For Chakan Shikshan Mandal

Secretary Trustee

Audited Statement : 2018-19

**SCHEDULE No. 10
MOVABLE PROPERTIES**

Sr. No.	NAME OF THE ITEM	RATE OF DEP.	GROSS BLOCK				DEPRECIATION			NET BLOCK	
			OPEN. BAL. 01.04.2018	ADDITION IN 2018-2019		SALE 2018-	TOTAL 31.03.2019	BEFORE 01.10.2018	AFTER 30.09.2018	TOTAL 31.03.2019	AS ON 31st MARCH 2019
				BEFORE 1.10	AFTER 30.09						
A From College & BCA A/c											
1	Library Books	15%	199,742.70	-	-	-	199,742.70	29,961.00	-	29,961.00	169,781.70
2	Sport Equipments	15%	294,771.20	-	-	-	294,771.20	44,216.00	-	44,216.00	250,555.20
3	Dead Stock & Furniture	10%	464,540.00	4-1-2	1,240.00	-	465,780.00	46,454.00	62.00	46,516.00	419,264.00
4	Fax Machine, Printer, Xerox Machine	15%	36,513.60	-	-	-	36,513.60	5,477.00	-	5,477.00	31,036.60
5	Electrical Pump & Equipment & Fittings	15%	131,521.95	43,048.00	49,363.00	4-1-2	223,932.95	26,185.00	3,702.00	29,887.00	194,045.95
6	Office Furniture	10%	152,371.50	-	-	-	152,371.50	15,237.00	-	15,237.00	137,134.50
7	Language Lab Furniture	10%	83,440.80	-	-	-	83,440.80	8,344.00	-	8,344.00	75,096.80
8	Biometric Attendance Machine	15%	4,968.00	-	-	-	4,968.00	745.00	-	745.00	4,223.00
9	Mike Set	15%	1,548.75	-	-	-	1,548.75	232.00	-	232.00	1,316.75
10	Borwell	15%	22,540.00	-	-	-	22,540.00	3,381.00	-	3,381.00	19,159.00
11	Fire Extinguishers	15%	7,324.00	-	-	-	7,324.00	1,099.00	-	1,099.00	6,225.00
12	Face & finger Attendance Machine	15%	11,323.00	-	-	-	11,323.00	1,698.00	-	1,698.00	9,625.00
13	Computer & Software	40%	37,549.00	-	-	-	37,549.00	15,020.00	-	15,020.00	22,529.00
	TOTAL (A)		1,448,154.50	43,048.00	50,603.00	-	1,541,805.50	198,049.00	3,764.00	201,813.00	1,339,992.50
B From Mandal Account											
1	Library Books	10%	12,627.50	-	-	-	12,627.50	1,263.00	-	1,263.00	11,364.50
2	Benches & Dead Stock, Furniture	10%	351,196.44	-	-	-	351,196.44	35,120.00	-	35,120.00	316,076.44
3	Principal Cabin (Fixtures)	10%	28,428.20	-	-	-	28,428.20	2,843.00	-	2,843.00	25,585.20
4	Computer & Printer	40%	25.40	-	-	-	25.40	10.00	-	10.00	15.40
5	Fabrication	10%	6,925.00	-	-	-	6,925.00	693.00	-	693.00	6,232.00
6	Language Lab Furniture	10%	308,358.00	-	-	-	308,358.00	30,836.00	-	30,836.00	277,522.00
	TOTAL (B)		707,560.54	-	-	-	707,560.54	70,765.00	-	70,765.00	636,795.54
C Navonmesh - Pre-Primary											
1	Dead Stock Furniture A/C	10%	131,458.00	30,000.00	-	-	161,458.00	16,146.00	-	16,146.00	145,312.00
2	Toys	10%	15,628.00	-	-	-	15,628.00	1,563.00	-	1,563.00	14,065.00
	TOTAL (C)		147,086.00	30,000.00	-	-	177,086.00	17,709.00	-	17,709.00	159,377.00

For Chakan Shikshan Mandal

(Signature)
Secretary Trustee



D	<u>Navonmesh - Primary</u>										
1	Library Book Exps.	10%	79,970.00	740.00	1,000.00	-	81,710.00	8,071.00	50.00	8,121.00	73,589.00
2	Dead Stock Furniture A/C	10%	249,734.00	84,901.00	-	-	334,635.00	33,464.00	-	33,464.00	301,171.00
3	Mobile	15%	730.00	-	-	-	730.00	110.00	-	110.00	620.00
4	Computer, Software & Printer	40%	78,500.00	93,330.00	-	-	171,830.00	68,732.00	-	68,732.00	103,098.00
5	Sport Equipments	15%	4,260.00	18,504.00	-	-	22,764.00	3,415.00	-	3,415.00	19,349.00
6	Electrical Equipment & Fittings	15%	9,754.00	-	-	-	9,754.00	1,463.00	-	1,463.00	8,291.00
7	Science Equipment	15%	9,916.00	-	-	-	9,916.00	1,487.00	-	1,487.00	8,429.00
	TOTAL (D)		432,864.00	197,475.00	1,000.00	-	631,339.00	116,742.00	50.00	116,792.00	514,547.00
E	<u>Navonmesh - Jr. College</u>										
1	Library Book Exps.	10%	1,286.00	285.00	-	-	1,571.00	157.00	-	157.00	1,414.00
2	Dead Stock Furniture A/C	10%	2,362.00	-	-	-	2,362.00	236.00	-	236.00	2,126.00
	TOTAL (E)		3,648.00	285.00	-	-	3,933.00	393.00	-	393.00	3,540.00
F	<u>Navonmesh - English Medium</u>										
1	Library Book Exps.	10%	23,079.00	-	-	-	23,079.00	2,308.00	-	2,308.00	20,771.00
	TOTAL (F)		23,079.00	-	-	-	23,079.00	2,308.00	-	2,308.00	20,771.00
	TOTAL		2,762,392.04	270,808.00	51,603.00	-	3,084,803.04	405,966.00	3,814.00	409,780.00	2,675,023.04

For Chakan Shikshan Mandal

Secretary

Trustee



Audited Statement : 2019-20

F. Y. 2019-2020

**FIXED ASSETS AND DEPRECIATION
FOR THE YEAR ENDING ON 31st MARCH 2020**

**SCHEDULE No. 9
IMMOVABLE PROPERTY**

Sr. No.	NAME OF THE ITEM	RATE OF DEP.	GROSS BLOCK				DEPRECIATION			NET BLOCK	
			OPEN. BAL. 01.04.2019	ADDITION IN 2019-2020		2019-20	TOTAL 31.03.2020	BEFORE 01.10.2019	AFTER 30.09.2019	TOTAL 31.03.2020	AS ON 31st MARCH 2020
A From Mandal A/c											
1	College Ground	-	329,615.00	-	-	-	329,615.00	-	-	-	329,615.00
2	College Building	10%	654,674.39	-	-	-	654,674.39	65,467.00	-	65,467.00	589,207.39
3	Toilet Block	10%	418,395.00	-	-	-	418,395.00	41,840.00	-	41,840.00	376,555.00
4	Womens Hostel Expenses	10%	1,303,769.00	-	-	-	1,303,769.00	130,377.00	-	130,377.00	1,173,392.00
5	Construction 4.1.2	10%	662,795.00	-	25,893.00	-	688,688.00	66,280.00	1,295.00	67,575.00	621,113.00
	TOTAL (A)		3,369,248.39		25,893.00		3,395,141.39	303,964.00	1,295.00	305,259.00	3,089,882.39
B College & BCA Account											
1	Guest House Building	10%	122,275.00	-	-	-	122,275.00	12,228.00	-	12,228.00	110,047.00
2	College Ground	-	263,645.00	-	-	-	263,645.00	-	-	-	263,645.00
3	Womens Hostel Expenses	10%	269,706.00	-	-	-	269,706.00	26,971.00	-	26,971.00	242,735.00
4	Virtual Class Room	5%	437,196.00	-	-	-	437,196.00	21,860.00	-	21,860.00	415,336.00
5	Toilet Block	10%	418,684.00	-	-	-	418,684.00	41,868.00	-	41,868.00	376,816.00
6	Construction	10%	781,281.67	-	-	-	781,281.67	78,128.00	-	78,128.00	703,153.67
	TOTAL (B)		2,292,787.67				2,292,787.67	181,055.00		181,055.00	2,111,732.67
C Navonmesh - Pre-Primary											
1	Fiber Shed	10%	9,595.00	-	-	-	9,595.00	960.00	-	960.00	8,635.00
2	Construction Work	10%	82,502.00	-	-	-	82,502.00	8,250.00	-	8,250.00	74,252.00
	TOTAL (C)		92,097.00				92,097.00	9,210.00		9,210.00	82,887.00
D Navonmesh - Primary											
	Construction Work	10%	36,051.00	-	-	-	36,051.00	3,605.00	-	3,605.00	32,446.00
	TOTAL (D)		36,051.00				36,051.00	3,605.00		3,605.00	32,446.00
E Navonmesh - Jr. College											
	TOTAL (E)										
TOTAL			5,790,184.06		25,893.00		5,816,077.06	497,834.00	1,295.00	499,129.00	5,316,948.06



For Chakan Shikshan Mandal

[Signature]
Secretary

Trustee

SCHEDULE No. 10
MOVABLE PROPERTIES

Sr. No.	NAME OF THE ITEM	RATE OF DEP.	GROSS BLOCK				DEPRECIATION			NET BLOCK	
			OPEN. BAL. 01.04.2019	ADDITION IN 2019-2020		2019-20	TOTAL 31.03.2020	BEFORE 01.10.2019	AFTER 30.09.2019	TOTAL 31.03.2020	AS ON 31st MARCH 2020
				BEFORE 1.10	AFTER 30.09						
A From College & BCA A/c											
1	Battery & Invertor	15%	→ 4.1.2	41,959.00	-	-	41,959.00	6,294.00	-	6,294.00	35,665.00
2	Biometric Attendance Machine	15%	4,223.00	-	-	-	4,223.00	633.00	-	633.00	3,590.00
3	Borwell	15%	19,159.00	-	-	-	19,159.00	2,874.00	-	2,874.00	16,285.00
4	Computer & Software	40%	22,529.00	33,000.00	-	-	55,529.00	22,212.00	-	22,212.00	33,317.00
5	Dead Stock & Furniture	10%	419,264.00	19,865.00	-	-	439,129.00	43,913.00	-	43,913.00	395,216.00
6	Electrical Pump & Equipment & Fittings	15%	194,045.95	-	-	-	194,045.95	29,107.00	-	29,107.00	164,938.95
7	Face & finger Attendance Machine	15%	9,625.00	-	-	-	9,625.00	1,444.00	-	1,444.00	8,181.00
8	Fax Machine, Printer, Xerox Machine	15%	31,036.60	17,000.00	-	-	48,036.60	7,205.00	-	7,205.00	40,831.60
9	Fire Extinguishers	15%	6,225.00	-	-	-	6,225.00	934.00	-	934.00	5,291.00
10	Language Lab Furniture	10%	75,096.80	-	-	-	75,096.80	7,510.00	-	7,510.00	67,586.80
11	Library Books	15%	169,781.70	33,730.00	14,427.00	-	217,938.70	30,527.00	1,082.00	31,609.00	186,329.70
12	Mike Set	15%	1,316.75	-	-	-	1,316.75	198.00	-	198.00	1,118.75
13	Mobile Handset	15%	-	1,549.00	-	-	1,549.00	232.00	-	232.00	1,317.00
14	Office Furniture	10%	137,134.50	-	-	-	137,134.50	13,713.00	-	13,713.00	123,421.50
16	Sound System	15%	-	13,650.00	-	-	13,650.00	2,048.00	-	2,048.00	11,602.00
17	Sport Equipments	15%	250,555.20	30,280.00	18,180.00	-	299,015.20	42,125.00	1,364.00	43,489.00	255,526.20
TOTAL (A)			1,339,992.50	191,033.00	32,607.00	-	1,563,632.50	210,969.00	2,446.00	213,415.00	1,350,217.50
B From Mandal Account											
1	Benches & Dead Stock, Furniture	10%	316,076.44	-	-	-	316,076.44	31,608.00	-	31,608.00	284,468.44
2	Computer & Printer	40%	15.40	-	-	-	15.40	6.00	-	6.00	9.40
3	Fabrication	10%	6,232.00	-	-	-	6,232.00	623.00	-	623.00	5,609.00
4	Language Lab Furniture	10%	277,522.00	-	-	-	277,522.00	27,752.00	-	27,752.00	249,770.00
5	Library Books	10%	11,364.50	-	-	-	11,364.50	1,136.00	-	1,136.00	10,228.50
6	Principal Cabin (Fixtures)	10%	25,585.20	-	-	-	25,585.20	2,559.00	-	2,559.00	23,026.20
7	Water Tank	10%	-	-	27,000.00	-	27,000.00	-	1,350.00	1,350.00	25,650.00
TOTAL (B)			636,795.54	-	27,000.00	-	663,795.54	63,684.00	1,350.00	65,034.00	598,761.54
C Navonmesh - Pre-Primary											
1	Dead Stock Furniture A/C	10%	145,312.00	-	-	-	145,312.00	14,531.00	-	14,531.00	130,781.00
2	Toys	10%	14,065.00	-	-	-	14,065.00	1,407.00	-	1,407.00	12,658.00
TOTAL (C)			159,377.00	-	-	-	159,377.00	15,938.00	-	15,938.00	143,439.00



For Chakan Shikshan Mandal

Secretary

Trustee

D	Navonmesh - Primary										
1	Computer, Software & Printer	40%	103,098.00	17,250.00	-	-	120,348.00	48,139.00	-	48,139.00	72,209.00
2	Dead Stock Furniture A/C	10%	301,171.00	-	-	-	301,171.00	30,117.00	-	30,117.00	271,054.00
3	Electrical Equipment & Fittings	15%	8,291.00	-	-	-	8,291.00	1,244.00	-	1,244.00	7,047.00
4	Electronic Equipment - Sound				11,000.00						
5	Library Book Exps.	10%	73,589.00	478.00	140.00	-	74,207.00	7,407.00	7.00	7,414.00	66,793.00
6	Mobile	15%	620.00	-	-	-	620.00	93.00	-	93.00	527.00
	Science Equipment	15%	8,429.00	-	42,027.00	-	50,456.00	1,264.00	3,152.00	4,416.00	46,040.00
7	Sport Equipments	15%	19,349.00	550.00	2,880.00	-	22,779.00	2,985.00	216.00	3,201.00	19,578.00
8	Toy & Equipement	15%	-	30,240.00	-	-	30,240.00	4,536.00	-	4,536.00	25,704.00
	TOTAL (D)		514,547.00	48,518.00	56,047.00	-	608,112.00	95,785.00	3,375.00	99,160.00	508,952.00
E	Navonmesh - Jr. College										
1	Library Book Exps.	10%	1,414.00	-	-	-	1,414.00	141.00	-	141.00	1,273.00
2	Dead Stock Furniture A/C	10%	2,126.00	-	-	-	2,126.00	213.00	-	213.00	1,913.00
	TOTAL (E)		3,540.00	-	-	-	3,540.00	354.00	-	354.00	3,186.00
F	Navonmesh - English Medium										
1	Library Book Exps.	10%	20,771.00	-	-	-	20,771.00	2,077.00	-	2,077.00	18,694.00
	TOTAL (F)		20,771.00	-	-	-	20,771.00	2,077.00	-	2,077.00	18,694.00
	TOTAL		2,675,023.04	239,551.00	115,654.00	-	3,019,228.04	388,807.00	7,171.00	395,978.00	2,623,250.04



For Chakan Shikshan Mandal

[Signature]
Secretary

Trustee

Audited Statement : 2020-21

F. Y. 2020-2021

FIXED ASSETS AND DEPRECIATION
FOR THE YEAR ENDING ON 31st MARCH 2021

SCHEDULE No. 9
IMMOVABLE PROPERTY

Sr. No.	NAME OF THE ITEM	RATE OF DEP.	GROSS BLOCK				DEPRECIATION			NET BLOCK	
			OPEN. BAL. 01.04.2020	ADDITION IN 2020-21		2020-21	TOTAL 31.03.2021	BEFORE 01.10.2020	AFTER 30.09.2020	TOTAL 31.03.2021	AS ON 31st MARCH 2021
A From Mandal A/c											
1	College Ground	-	329,615.00	-	-	-	329,615.00	-	-	-	329,615.00
2	College Building	10%	589,207.39	-	-	-	589,207.39	58,921.00	-	58,921.00	530,286.39
3	Toilet Block	10%	376,555.00	-	-	-	376,555.00	37,656.00	-	37,656.00	338,899.00
4	Womens Hostel Expenses	10%	1,173,392.00	-	-	-	1,173,392.00	117,339.00	-	117,339.00	1,056,053.00
5	Construction	10%	621,113.00	-	-	-	621,113.00	62,111.00	-	62,111.00	559,002.00
	TOTAL (A)		3,089,882.39				3,089,882.39	276,027.00		276,027.00	2,813,855.39
B College & BCA Account											
1	Guest House Building	10%	110,047.00	-	-	-	110,047.00	11,005.00	-	11,005.00	99,042.00
2	College Ground	-	263,645.00	-	-	-	263,645.00	-	-	-	263,645.00
3	Womens Hostel Expenses	10%	242,735.00	-	-	-	242,735.00	24,274.00	-	24,274.00	218,461.00
4	Virtual Class Room	5%	415,336.00	-	-	-	415,336.00	20,767.00	-	20,767.00	394,569.00
5	Toilet Block	10%	376,816.00	-	-	-	376,816.00	37,682.00	-	37,682.00	339,134.00
6	Construction	10%	703,153.67	-	-	-	703,153.67	70,315.00	-	70,315.00	632,838.67
7	Fabrication - Main Gate	15%	24,780.00	24,780.00	-	-	24,780.00	3,717.00	-	3,717.00	21,063.00
	TOTAL (B)		2,111,732.67	24,780.00			2,136,512.67	167,760.00		167,760.00	1,968,752.67
C Navonmesh - Pre-Primary											
1	Fiber Shed	10%	8,635.00	-	-	-	8,635.00	864.00	-	864.00	7,771.00
2	Construction Work	10%	74,252.00	-	-	-	74,252.00	7,425.00	-	7,425.00	66,827.00
	TOTAL (C)		82,887.00				82,887.00	8,289.00		8,289.00	74,598.00
D Navonmesh - Primary											
	Construction Work	10%	32,446.00	-	-	-	32,446.00	3,245.00	-	3,245.00	29,201.00
	TOTAL (D)		32,446.00				32,446.00	3,245.00		3,245.00	29,201.00
E Navonmesh - Jr. College											
	TOTAL (E)										
TOTAL			5,316,948.06	24,780.00			5,341,728.06	455,321.00		455,321.00	4,886,407.06



SCHEDULE No. 10
MOVABLE PROPERTIES

Sr. No.	NAME OF THE ITEM	RATE OF DEP.	GROSS BLOCK				DEPRECIATION			NET BLOCK	
			OPEN. BAL. 01.04.2020	ADDITION IN 2020-2021		2020-21	TOTAL 31.03.2021	BEFORE 01.10.2020	AFTER 30.09.2020	TOTAL 31.03.2021	AS ON 31st MARCH 2021
				BEFORE 1.10	AFTER 30.09						
A From College & BCA A/c											
1	Battery & Invertor	15%	35,665.00	-	-	-	35,665.00	5,350.00	-	5,350.00	30,315.00
2	Biometric Attendance Machine	15%	3,590.00	-	-	-	3,590.00	539.00	-	539.00	3,051.00
3	Borwell	15%	16,285.00	-	-	-	16,285.00	2,443.00	-	2,443.00	13,842.00
4	Computer & Software	40%	33,317.00	-	-	-	33,317.00	13,327.00	-	13,327.00	19,990.00
5	Dead Stock & Furniture	10%	395,216.00	6,000.00	4.1.2	-	401,216.00	40,122.00	-	40,122.00	361,094.00
6	Electrical Pump & Equipment & Fittings	15%	164,938.95	-	-	-	164,938.95	24,741.00	-	24,741.00	140,197.95
7	Face & finger Attendance Machine	15%	8,181.00	-	-	-	8,181.00	1,227.00	-	1,227.00	6,954.00
8	Fax Machine, Printer, Xerox Machine	15%	40,831.60	-	-	-	40,831.60	6,125.00	-	6,125.00	34,706.60
9	Fire Extinguishers	15%	5,291.00	-	-	-	5,291.00	794.00	-	794.00	4,497.00
10	Language Lab Furniture	10%	67,586.80	-	-	-	67,586.80	6,759.00	-	6,759.00	60,827.80
11	Library Books	15%	186,329.70	17,326.00	13,307.00	-	216,962.70	30,548.00	998.00	31,546.00	185,416.70
12	Mike Set	15%	1,118.75	-	-	-	1,118.75	168.00	-	168.00	950.75
13	Mobile Handset	15%	1,317.00	-	-	-	1,317.00	198.00	-	198.00	1,119.00
14	Office Furniture	10%	123,421.50	-	-	-	123,421.50	12,342.00	-	12,342.00	111,079.50
16	Sound System	15%	11,602.00	-	-	-	11,602.00	1,740.00	-	1,740.00	9,862.00
17	Sport Equipments	15%	255,526.20	-	-	-	255,526.20	38,329.00	-	38,329.00	217,197.20
	TOTAL (A)		1,350,217.50	23,326.00	13,307.00	-	1,386,850.50	184,752.00	998.00	185,750.00	1,201,100.50
B From Mandal Account											
1	Benches & Dead Stock, Furniture	10%	284,468.44	-	-	-	284,468.44	28,447.00	-	28,447.00	256,021.44
2	Computer & Printer	40%	9.40	-	-	-	9.40	4.00	-	4.00	5.40
3	Fabrication	10%	5,609.00	-	-	-	5,609.00	561.00	-	561.00	5,048.00
4	Language Lab Furniture	10%	249,770.00	-	-	-	249,770.00	24,977.00	-	24,977.00	224,793.00
5	Library Books	10%	10,228.50	-	-	-	10,228.50	1,023.00	-	1,023.00	9,205.50
6	Principal Cabin (Fixtures)	10%	23,026.20	-	-	-	23,026.20	2,303.00	-	2,303.00	20,723.20
7	Water Tank	10%	25,650.00	-	-	-	25,650.00	2,565.00	-	2,565.00	23,085.00
	TOTAL (B)		598,761.54	-	-	-	598,761.54	59,880.00	-	59,880.00	538,881.54
C Navonmesh - Pre-Primary											
1	Dead Stock Furniture A/C	10%	130,781.00	-	-	-	130,781.00	13,078.00	-	13,078.00	117,703.00
2	Toys	10%	12,658.00	-	-	-	12,658.00	1,266.00	-	1,266.00	11,392.00
	TOTAL (C)		143,439.00	-	-	-	143,439.00	14,344.00	-	14,344.00	129,095.00



D	<u>Navonmesh - Primary</u>										
1	Computer, Software & Printer	40%	72,209.00	-	-	-	72,209.00	28,884.00	-	28,884.00	43,325.00
2	Dead Stock Furniture A/C	10%	271,054.00	-	-	-	271,054.00	27,105.00	-	27,105.00	243,949.00
3	Electrical Equipment & Fittings	15%	7,047.00	-	-	-	7,047.00	1,057.00	-	1,057.00	5,990.00
5	Library Book Exps.	10%	66,793.00	-	-	-	66,793.00	6,679.00	-	6,679.00	60,114.00
6	Mobile	15%	527.00	-	-	-	527.00	79.00	-	79.00	448.00
	Science Equipment	15%	46,040.00	-	-	-	46,040.00	6,906.00	-	6,906.00	39,134.00
7	Sport Equipments	15%	19,578.00	-	-	-	19,578.00	2,937.00	-	2,937.00	16,641.00
8	Toy & Equipement	15%	25,704.00	-	-	-	25,704.00	3,856.00	-	3,856.00	21,848.00
	TOTAL (D)		508,952.00	-	-	-	508,952.00	77,503.00	-	77,503.00	431,449.00
E	<u>Navonmesh - Jr. College</u>										
1	Library Book Exps.	10%	1,273.00	-	-	-	1,273.00	127.00	-	127.00	1,146.00
2	Dead Stock Furniture A/C	10%	1,913.00	-	-	-	1,913.00	191.00	-	191.00	1,722.00
	TOTAL (E)		3,186.00	-	-	-	3,186.00	318.00	-	318.00	2,868.00
F	<u>Navonmesh - English Medium</u>										
1	Library Book Exps.	10%	18,694.00	-	-	-	18,694.00	1,869.00	-	1,869.00	16,825.00
	TOTAL (F)		18,694.00	-	-	-	18,694.00	1,869.00	-	1,869.00	16,825.00
	TOTAL		2,623,250.04	23,326.00	13,307.00	-	2,659,883.04	338,666.00	998.00	339,664.00	2,320,219.04



Audited Statement : 2021-22

F. Y. 2021-2022

**FIXED ASSETS AND DEPRECIATION
FOR THE YEAR ENDING ON 31st MARCH 2022**

**SCHEDULE No. 9
IMMOVABLE PROPERTY**

Sr. No.	NAME OF THE ITEM	RATE OF DEP.	GROSS BLOCK				DEPRECIATION			NET BLOCK	
			OPEN. BAL. 01.04.2021	ADDITION IN 2021-2022		2021-22	TOTAL 31.03.2022	BEFORE 01.10.2021	AFTER 30.09.2021	TOTAL 31.03.2022	AS ON 31st MARCH 2022
A From Mandal A/c											
1	College Ground	-	329,615.00	-	-	-	329,615.00	-	-	-	329,615.00
2	College Building	10%	530,286.39	-	-	-	530,286.39	53,029.00	-	53,029.00	477,257.39
3	Toilet Block	10%	338,899.00	-	-	-	338,899.00	33,890.00	-	33,890.00	305,009.00
4	Womens Hostel Expenses	10%	1,056,053.00	-	-	-	1,056,053.00	105,605.00	-	105,605.00	950,448.00
5	Construction	10%	559,002.00	-	-	-	559,002.00	55,900.00	-	55,900.00	503,102.00
	TOTAL (A)		2,813,855.39	-	-	-	2,813,855.39	248,424.00	-	248,424.00	2,565,431.39
B College & BCA Account											
1	Guest House Building	10%	99,042.00	-	-	-	99,042.00	9,904.00	-	9,904.00	89,138.00
2	College Ground	-	263,645.00	-	-	-	263,645.00	-	-	-	263,645.00
3	Womens Hostel Expenses	10%	218,461.00	-	-	-	218,461.00	21,846.00	-	21,846.00	196,615.00
4	Virtual Class Room	5%	394,569.00	-	-	-	394,569.00	19,728.00	-	19,728.00	374,841.00
5	Toilet Block	10%	339,134.00	-	-	-	339,134.00	33,913.00	-	33,913.00	305,221.00
6	Construction	10%	632,838.67	-	-	-	632,838.67	63,284.00	-	63,284.00	569,554.67
7	Fabrication - Main Gate	15%	21,063.00	10,000.00	4.1.2.	-	31,063.00	4,659.00	-	4,659.00	26,404.00
	TOTAL (B)		1,968,752.67	10,000.00	-	-	1,978,752.67	153,334.00	-	153,334.00	1,825,418.67
C Navonmesh - Pre-Primary											
1	Fiber Shed	10%	7,771.00	-	-	-	7,771.00	777.00	-	777.00	6,994.00
2	Construction Work	10%	66,827.00	-	-	-	66,827.00	6,683.00	-	6,683.00	60,144.00
	TOTAL (C)		74,598.00	-	-	-	74,598.00	7,460.00	-	7,460.00	67,138.00
D Navonmesh - Primary											
	Construction Work	10%	29,201.00	-	-	-	29,201.00	2,920.00	-	2,920.00	26,281.00
	TOTAL (D)		29,201.00	-	-	-	29,201.00	2,920.00	-	2,920.00	26,281.00
E Navonmesh - Jr. College											
	TOTAL (E)		-	-	-	-	-	-	-	-	-
TOTAL			4,886,407.06	10,000.00	-	-	4,896,407.06	412,138.00	-	412,138.00	4,484,269.06



SCHEDULE No. 10
MOVABLE PROPERTIES

Sr. No.	NAME OF THE ITEM	RATE OF DEP.	GROSS BLOCK				DEPRECIATION			NET BLOCK	
			OPEN. BAL. 01.04.2021	ADDITION IN 2021-2022		2021-22	TOTAL 31.03.2022	BEFORE 01.10.2021	AFTER 30.09.2021	TOTAL 31.03.2022	AS ON 31st MARCH 2022
				BEFORE 1.10	AFTER 30.09						
A From College & BCA A/c											
1	Battery & Invertor	15%	30,315.00	69,479.00	41.2-	-	99,794.00	14,969.00	-	14,969.00	84,825.00
2	Biometric Attendance Machine	15%	3,051.00	-	-	-	3,051.00	458.00	-	458.00	2,593.00
3	Borwell	15%	13,842.00	-	-	-	13,842.00	2,076.00	-	2,076.00	11,766.00
4	Computer & Software	40%	19,990.00	-	-	-	19,990.00	7,996.00	-	7,996.00	11,994.00
5	Dead Stock & Furniture	10%	361,094.00	41.2-	3,550.00	-	364,644.00	36,109.00	178.00	36,287.00	328,357.00
6	Electrical Pump & Equipment & Fittings	15%	140,197.95	-	-	-	140,197.95	21,030.00	-	21,030.00	119,167.95
7	Face & finger Attendance Machine	15%	6,954.00	-	-	-	6,954.00	1,043.00	-	1,043.00	5,911.00
8	Fax Machine, Printer, Xerox Machine	15%	34,706.60	-	-	-	34,706.60	5,206.00	-	5,206.00	29,500.60
9	Fire Extinguishers	15%	4,497.00	-	-	-	4,497.00	675.00	-	675.00	3,822.00
10	Language Lab Furniture	10%	60,827.80	-	-	-	60,827.80	6,083.00	-	6,083.00	54,744.80
11	Library Books	15%	185,416.70	2,492.00	66,693.00	-	254,601.70	28,186.00	5,002.00	33,188.00	221,413.70
12	Mike Set	15%	950.75	-	-	-	950.75	143.00	-	143.00	807.75
13	Mobile Handset	15%	1,119.00	-	-	-	1,119.00	168.00	-	168.00	951.00
14	Office Furniture	10%	111,079.50	-	-	-	111,079.50	11,108.00	-	11,108.00	99,971.50
16	Sound System	15%	9,862.00	-	-	-	9,862.00	1,479.00	-	1,479.00	8,383.00
17	Sport Equipments	15%	217,197.20	-	-	-	217,197.20	32,580.00	-	32,580.00	184,617.20
TOTAL (A)			1,201,100.50	71,971.00	70,243.00	-	1,343,314.50	169,309.00	5,180.00	174,489.00	1,168,825.50
B From Mandal Account											
1	Benches & Dead Stock, Furniture	10%	256,021.44	-	-	-	256,021.44	25,602.00	-	25,602.00	230,419.44
2	Computer & Printer	40%	5.40	-	-	-	5.40	2.00	-	2.00	3.40
3	Fabrication	10%	5,048.00	-	-	-	5,048.00	505.00	-	505.00	4,543.00
4	Language Lab Furniture	10%	224,793.00	-	-	-	224,793.00	22,479.00	-	22,479.00	202,314.00
5	Library Books	10%	9,205.50	77,745.00	35,000.00	-	121,950.50	8,695.00	1,750.00	10,445.00	111,505.50
6	Principal Cabin (Fixtures)	10%	20,723.20	-	-	-	20,723.20	2,072.00	-	2,072.00	18,651.20
7	Water Tank	10%	23,085.00	-	-	-	23,085.00	2,309.00	-	2,309.00	20,776.00
TOTAL (B)			538,881.54	77,745.00	35,000.00	-	651,626.54	61,664.00	1,750.00	63,414.00	588,212.54
C Navonmesh - Pre-Primary											
1	Dead Stock Furniture A/C	10%	117,703.00	-	-	-	117,703.00	11,770.00	-	11,770.00	105,933.00
2	Toys	10%	11,392.00	-	-	-	11,392.00	1,139.00	-	1,139.00	10,253.00
TOTAL (C)			129,095.00	-	-	-	129,095.00	12,909.00	-	12,909.00	116,186.00



D	Navonmesh - Primary										
1	Computer, Software & Printer	40%	43,325.00	-	-	-	43,325.00	17,330.00	-	17,330.00	25,995.00
2	Dead Stock Furniture A/C	10%	243,949.00	-	-	-	243,949.00	24,395.00	-	24,395.00	219,554.00
3	Electrical Equipment & Fittings	15%	5,990.00	-	-	-	5,990.00	899.00	-	899.00	5,091.00
5	Library Book Exps.	10%	60,114.00	3,251.00	2,270.00	-	65,635.00	6,337.00	114.00	6,451.00	59,184.00
6	Mobile	15%	448.00	-	-	-	448.00	67.00	-	67.00	381.00
	Science Equipment	15%	39,134.00	-	3,011.00	-	42,145.00	5,870.00	226.00	6,096.00	36,049.00
7	Sport Equipments	15%	16,641.00	-	-	-	16,641.00	2,496.00	-	2,496.00	14,145.00
8	Toy & Equipement	15%	21,848.00	-	-	-	21,848.00	3,277.00	-	3,277.00	18,571.00
	Battery & Invertor	15%	-	-	41,300.00	-	41,300.00	-	3,098.00	3,098.00	38,202.00
	TOTAL (D)		431,449.00	3,251.00	46,581.00	-	481,281.00	60,671.00	3,438.00	64,109.00	417,172.00
E	Navonmesh - Jr. College										
1	Library Book Exps.	10%	1,146.00	-	-	-	1,146.00	115.00	-	115.00	1,031.00
2	Dead Stock Furniture A/C	10%	1,722.00	-	-	-	1,722.00	172.00	-	172.00	1,550.00
	TOTAL (E)		2,868.00	-	-	-	2,868.00	287.00	-	287.00	2,581.00
F	Navonmesh - English Medium										
1	Library Book Exps.	10%	16,825.00	-	-	-	16,825.00	1,683.00	-	1,683.00	15,142.00
	TOTAL (F)		16,825.00	-	-	-	16,825.00	1,683.00	-	1,683.00	15,142.00
	TOTAL		2,320,219.04	152,967.00	151,824.00	-	2,625,010.04	306,523.00	10,368.00	316,891.00	2,308,119.04

