

**DEV SANSKRITI COLLEGE OF EDUCATION & TECHNOLOGY**

[RUN BY -VED MATA GAYATRI SHIKSHAN SAMITI : BHILAI]

**ANNEXURES 5 : FORMING PART OF FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31ST MARCH 2022**

**ANNEXURE 5 OF FIXED ASSETS & DEPRECIATION THEREON**

DESCRIPTION	GROSS BLOCK						DEPRECIATION			NET BLOCK 31.03.2022
	DEP @	OPENING AS ON 01.04.2021	ADDITION 1ST HALF	ADDITION 2ND HALF	TOTAL ADDITION	TRF	TOTAL AS ON 31.03.2022	OPENING AS ON 01.04.2021	FOR THE YEAR	
<b>BUILDING</b>										
Building	10%	1,84,40,633	-	-	-	-	1,84,40,633	1,00,33,380	8,40,725	1,08,74,105
Cycle Stand	10%	1,70,042	-	-	-	-	1,70,042	58,252	11,179	69,431
										75,66,528
										1,00,611
<b>FURNITURE AND FITTINGS</b>										
Furniture & Fittings	10%	16,62,378	1,29,129	13,945	1,43,074	-	18,05,452	8,60,372	93,811	9,54,183
<b>PLANT AND MACHINERY</b>										
CC TV Camera	15%	-	-	45,900	45,900	-	45,900	-	3,443	3,443
Lab Equipments	15%	42,032	12,544	-	12,544	-	54,576	37,425	2,573	39,998
Office Equipments	15%	1,52,039	33,200	-	33,200	-	1,85,239	1,13,232	10,801	1,24,033
Pump & Water Supply	15%	91,800	-	6,500	6,500	-	98,300	9,083	12,895	21,978
Sports Equipments	15%	16,905	-	-	-	-	16,905	11,008	885	11,893
Vehicle	15%	50,000	-	-	-	-	50,000	13,875	5,419	19,294
<b>COMPUTER</b>										
Computer & Peripherals	40%	5,11,707	68,600	-	68,600	-	5,80,307	4,84,331	38,390	5,22,721
Computer Software	25%	35,400	-	-	-	-	35,400	4,425	7,744	12,169
<b>BOOKS</b>										
Library Books	40%	6,95,557	26,935	38,236	65,171	-	7,60,728	6,51,957	35,861	6,87,818
<b>TOTAL</b>		<b>2,18,68,493</b>	<b>2,70,408</b>	<b>1,04,581</b>	<b>3,74,989</b>	<b>-</b>	<b>2,22,43,482</b>	<b>1,22,77,340</b>	<b>10,63,726</b>	<b>1,33,41,066</b>
										<b>89,02,416</b>

For Dev Sanskriti College of Education & Technology

*V. P. Sharma*  
President/Secretary

*Dr. D. D. Sharma*  
Director/Principal

Dated: 24/09/2022



Chartered Accountant

**DEV SANSKRITI COLLEGE OF EDUCATION & TECHNOLOGY**

[RUN BY -VED MATA GAYATRI SHIKSHAN SAMITI : BHILAI]

ANNEXURES FORMING PART OF FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31ST MARCH 2022

PARTICULARS		AMOUNT ₹
<b>ANNEXURE NO. - 8 SALARY &amp; EMPLOYEE COST</b>		<b>37,92,217</b>
Employers Contribution to ESIC	51,411	
Employers Contribution to PF	1,29,755	
Salary to Non Teaching Staff	9,51,524	
Salary to Teaching Staff	24,66,951	
Watch & Ward Expenses	1,92,576	
<b>ANNEXURE NO. - 9 OTHER EXPENSES</b>		<b>13,35,944</b>
Affiliation Fees	1,52,200	
Application Fees	8,500	
Art & Craft Materials	6,714	
Audit Fees	11,800	
Bank Charges	6,220	
EPF Administration Charges	11,427	
Examination Expenses	9,597	
Function & Festival	64,732	
Gardening Expenses	25,787	
Inspection Expenses	28,360	
Insurance	3,997	
Internet Expenses	21,450	
Journal & Periodicals	28,000	
Local Conveyance	1,39,930	
Medical Expenses	5,341	
Meeting Expenses	3,000	
Newspapers & Periodicals	2,460	
Office & General Expenses	1,28,829	
Photocopy charges	6,870	
Postage & Courier Expenses	250	
Printing & Stationary	2,25,537	
Processing Fee	3,32,500	
Refreshment Expenses	9,602	
Seminar Expenses	1,500	
Sport Expenses	31,850	
Staff Welfare Expenses	4,000	
Telephone & Mobile Expenses	4,110	
Training & Workshop Expenses	5,000	
University Exam Expenses	3,800	
Washing Cleaning & Other Expenses	13,756	
Webinar Expenses	11,375	
Website Expenses	27,450	

For Dev Sanskriti College of Education & Technology

*W. S. Chauhan*

President/Secretary  
Dated: 24/09/2022

*Sh. Ramesh*

Director/Principal



Chartered Accountant

**DEV SANSKRITI COLLEGE OF EDUCATION & TECHNOLOGY**  
 [RUN BY -VED MATA GAYATRI SHIKSHAN SAMITI : BHILAI]  
**ANNEXURES 5 : FORMING PART OF FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31ST MARCH 2023**

<b>ANNEXURE 5 OF FIXED ASSETS &amp; DEPRECIATION THEREON</b>												
DESCRIPTION	DEP @	GROSS BLOCK					DEPRECIATION			NET BLOCK		
		OPENING AS ON 01.04.2022	ADDITION 1ST HALF	ADDITION 2ND HALF	TOTAL ADDITION	TRF	TOTAL AS ON 31.03.2023	OPENING AS ON 01.04.2022	FOR THE YEAR		TOTAL UPTO 31.03.2023	
<b>BUILDING</b>												
Building	10%	18,440,633	-	-	-	-	-	18,440,633	10,874,105	756,653	11,630,758	6,809,875
Cycle Stand	10%	170,042	-	-	-	-	-	170,042	69,431	10,061	79,492	90,550
<b>FURNITURE AND FITTINGS</b>												
Furniture & Fittings	10%	1,805,452	448,759	22,312	471,071	-	-	2,276,523	954,183	131,118	1,085,301	1,191,222
<b>PLANT AND MACHINERY</b>												
BUS												
TATA MAGIC	30%	-	-	2,083,000	2,083,000	-	-	2,083,000	-	312,450	312,450	1,770,550
CC TV Camera	30%	-	-	776,095	776,095	-	-	776,095	-	116,414	116,414	659,681
Lab Equipments	15%	45,900	-	-	-	-	-	45,900	3,443	6,369	9,812	36,088
Office Equipments	15%	54,576	-	7,150	7,150	-	-	61,726	39,998	2,723	42,721	19,005
Pump & Water Supply	15%	185,239	33,500	-	33,500	-	-	218,739	124,033	14,206	138,239	80,500
Sports Equipments	15%	98,300	31,700	34,200	65,900	-	-	164,200	21,978	18,768	40,746	123,454
Vehicle	15%	16,905	-	-	-	-	-	16,905	11,893	752	12,645	4,260
<b>COMPUTER</b>												
Computer & Peripherals	40%	50,000	-	-	-	-	-	50,000	19,294	4,606	23,900	26,100
Computer & Peripherals	40%	580,307	-	-	-	-	-	580,307	522,721	23,034	545,755	34,552
Computer Software	25%	35,400	-	-	-	-	-	35,400	12,169	5,808	17,977	17,423
<b>BOOKS</b>												
Library Books	40%	760,728	110	45,333	45,443	-	-	806,171	687,818	38,274	726,092	80,079
<b>TOTAL</b>		<b>22,243,482</b>	<b>514,069</b>	<b>2,968,090</b>	<b>3,482,159</b>	<b>-</b>	<b>-</b>	<b>25,725,641</b>	<b>13,341,066</b>	<b>1,441,236</b>	<b>14,782,302</b>	<b>10,943,339</b>

For Dev Sanskriti College of Education & Technology

  
 Director/Principal

  
 President/Secretary Shikshan Samiti


  
 Chartered Accountant

Dated: 16-10-2023

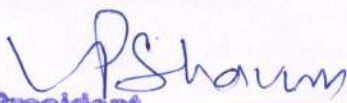
**DEV SANSKRITI COLLEGE OF EDUCATION & TECHNOLOGY**

[RUN BY -VED MATA GAYATRI SHIKSHAN SAMITI : BHILAI]

ANNEXURES FORMING PART OF FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31ST MARCH 2023

PARTICULARS		AMOUNT
<b>ANNEXURE NO. - 8 SALARY &amp; EMPLOYEE COST</b>		<b>4,359,401</b>
Employers Contribution to ESIC	60,931	
Employers Contribution to PF	126,377	
Salary to Non Teaching Staff	1,480,140	
Salary to Teaching Staff	2,501,713	
Watch & Ward Expenses	190,240	
<b>ANNEXURE NO. - 9 OTHER EXPENSES</b>		<b>1,379,638</b>
Affiliation Fees	72,500	
Admission Expenses	36,000	
Application Fees	12,000	
Art & Craft Materials	5,569	
Bank Charges	6,070	
EPF Administration Charges	11,284	
Examination Expenses	26,175	
Function & Festival	251,854	
Gardening Expenses	42,755	
Inspection Expenses	226,685	
Internet Expenses	54,022	
Journal & Periodicals	16,407	
Medical Expenses	553	
Newspapers & Periodicals	14,976	
Office & General Expenses	190,801	
Photocopy charges	2,225	
Postage & Courier Expenses	125	
Printing & Stationary	239,694	
Refreshment Expenses	50,681	
Seminar Expenses	6,000	
Sport Expenses	19,150	
Staff Welfare Expenses	18,930	
Telephone & Mobile Expenses	3,800	
University Exam Expenses	8,000	
Washing Cleaning & Other Expenses	56,632	
Website Expenses	6,750	

For Dev Sanskriti College of Education &amp; Technology



President/Secretary



Director/Principal



Chartered Accountant

Ved Mata Gayatri Shikshan Samiti

Dated: 16-10-2023