

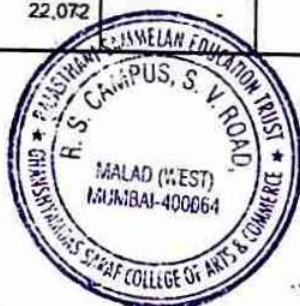
CRITERION NUMBER	6
KEY INDICATOR	6.2 Institution implements e-governance in its operations

Institutional expenditure statements for the budget heads of e-governance implementation ERP Document	
YEAR	PAGE NUMBER
2020	1
2021	3
2022	5
2023	7
2024	9

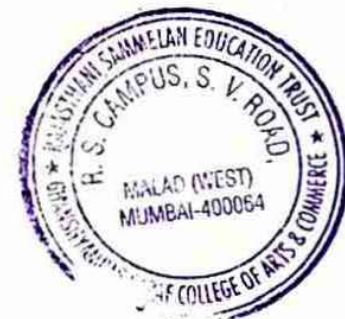
RAJASTHANI SAMMELAN EDUCATION TRUST
GHANSHYAMDAS SARAF COLLEGE (COMMERCE)

SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH, 2020

PARTICULARS	%	GROSS BLOCK					DEPRECIATION				NET BLOCK	
		AS ON 01.04.2019	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2020	AS ON 31.03.2019
			BEFORE 01.10.2019	AFTER 30.09.2019								
Computer Set	40	19,12,085	1,15,258	-	-	20,27,343	16,45,107	1,52,895	-	17,98,001	2,29,341	2,66,978
ERP Software	40	1,35,000	-	-	-	1,35,000	1,34,801	80	-	1,34,881	119	199
Library Books	40	43,11,648	-	-	-	43,11,648	39,58,036	1,41,445	-	40,99,481	2,12,167	3,53,611
Laptop (Compaq)	40	98,700	-	-	-	98,700	96,641	824	-	97,465	1,235	2,059
Book Bank	15	75,906	-	-	-	75,906	55,108	3,120	-	58,228	17,678	20,798
Air Conditioner	15	2,11,529	1,75,374	-	-	3,86,903	1,86,666	30,036	-	2,16,701	1,70,201	24,863
Camera-C'mount	15	22,250	-	-	-	22,250	16,187	909	-	17,097	5,153	6,063
Cyclostyle Machine	15	42,875	-	-	-	42,875	41,972	135	-	42,108	767	903
Equipments	15	3,43,863	24,190	-	-	3,68,053	2,20,076	22,197	-	2,42,273	1,25,780	1,23,786
Fax Machine	15	23,500	-	-	-	23,500	22,999	75	-	23,074	426	501
Overhead Projector	15	1,29,776	-	-	-	1,29,776	1,04,171	3,841	-	1,08,012	21,764	25,605
Printer	15	79,440	-	12,922	-	92,362	54,644	4,689	-	59,333	33,029	24,795
Television	15	84,000	-	-	-	84,000	20,887	9,467	-	30,354	53,646	63,113
Typewriter	15	28,420	-	-	-	28,420	28,290	19	-	28,310	110	130
Telephone Instrument	15	2,001	-	-	-	2,001	300	255	-	555	1,446	1,701
Furniture & Fixtures	10	39,89,042	26,000	-	-	40,15,042	28,22,116	1,19,293	-	29,41,409	10,73,633	11,66,925
Electrical Fittings	10	22,072	-	-	-	22,072	12,325	975	-	13,300	8,772	9,747



ARTICULARS	%	GROSS BLOCK					DEPRECIATION				NET BLOCK	
		AS ON 01.04.2019	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2020	AS ON 31.03.2019
			BEFORE 01.10.2019	AFTER 30.09.2019								
Computer Sets - Dev. Fund	40	3,65,323	-	-	-	3,65,323	3,65,323	-	-	3,65,323	1	1
Computer Sets - UGC	40	19,000	-	-	-	19,000	18,999	-	-	18,999	1	1
Library Books - UGC	40	1,00,166	-	-	-	1,00,166	1,00,068	39	-	1,00,107	59	98
Zerox Machine	40	79,521	-	-	-	79,521	79,516	2	-	79,518	3	5
Water Cooler	15	2,05,473	-	-	-	2,05,473	79,435	18,906	-	98,341	1,07,131	1,26,037
Water Filter	15	1,03,783	-	-	-	1,03,783	76,523	4,089	-	80,612	23,171	27,260
Printer - Dev. Fund	15	1,651	-	-	-	1,651	1,650	-	-	1,650	1	1
LCD Projector - Dev. Fund	15	31,211	-	-	-	31,211	31,210	-	-	31,210	1	1
EPX - Dev. Fund	15	33,117	-	-	-	33,117	33,116	-	-	33,116	1	1
Water Cooler - UGC	15	20,000	-	-	-	20,000	17,369	395	-	17,763	2,236	2,631
Equipments - UGC	15	70,725	-	-	-	70,725	70,724	-	-	70,724	1	1
Fax cum Printer HP - UGC	15	15,769	-	-	-	15,769	13,695	311	-	14,006	1,763	2,074
Projector - UGC	15	58,000	-	-	-	58,000	50,369	1,145	-	51,514	6,486	7,631
Printer - UGC	15	4,850	-	-	-	4,850	4,161	103	-	4,264	586	689
Furniture - Dev. Fund	10	2,13,225	-	-	-	2,13,225	2,13,224	-	-	2,13,224	1	1
CCTV	15	48,915	-	-	-	48,915	9,374	5,931	-	15,305	33,610	39,541
		1,28,82,835	3,40,822	12,922	-	1,32,36,579	1,05,85,084	5,21,173	-	1,11,06,258	21,30,319	22,97,748



**RAJASTHANI SAMMELAN EDUCATION TRUST
GHANSHYAMDAS SARAF COLLEGE (COMMERCE)**

SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH, 2021

PARTICULARS	%	GROSS BLOCK					DEPRECIATION				NET BLOCK	
		AS ON 01.04.2020	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2021	AS ON 31.03.2020
			BEFORE 01.10.2020	AFTER 30.09.2020								
Computer Set	40	22,74,153	-	-	-	22,74,153	19,91,131	1,13,209	-	21,04,340	1,69,813	2,83,021
ERP Software	40	1,35,000	-	-	-	1,35,000	1,34,881	48	-	1,34,928	72	119
Library Books	40	86,45,555	-	-	-	86,45,555	81,69,633	1,90,369	-	83,60,002	2,85,553	4,75,921
Laptop (Compaq)	40	98,700	-	-	-	98,700	97,465	494	-	97,959	741	1,235
Book Bank	15	75,906	-	-	-	75,906	58,228	2,652	-	60,879	15,027	17,678
Air Conditioner	15	3,86,903	-	-	-	3,86,903	2,16,701	25,530	-	2,42,232	1,44,671	1,70,201
Camera-C'mount	15	47,950	-	-	-	47,950	38,083	1,480	-	39,563	8,387	9,867
Cyclostyle Machine	15	42,875	-	-	-	42,875	42,108	115	-	42,223	652	767
DVD Player	15	2,900	-	-	-	2,900	2,519	57	-	2,576	323	381
Equipments	15	8,83,889	1,48,090	-	-	10,31,979	5,70,293	69,253	-	6,39,546	3,92,433	3,13,596
Fax Machine	15	23,500	-	-	-	23,500	23,074	64	-	23,138	362	426
Overhead Projector	15	3,33,011	-	-	-	3,33,011	2,22,589	16,563	-	2,39,152	93,859	1,10,422
Printer	15	1,22,736	-	15,399	-	1,38,135	74,342	8,414	-	82,756	55,379	48,394
Television	15	84,000	-	-	-	84,000	30,354	8,047	-	38,401	45,599	53,646
Typewriter	15	28,420	-	-	-	28,420	28,310	17	-	28,326	94	110
Telephone Instrument	15	2,001	-	-	-	2,001	555	217	-	772	1,229	1,446
Fan	10	31,200	-	-	-	31,200	19,112	1,209	-	20,321	10,879	12,088
Furniture & Fixtures	10	52,12,195	-	-	-	52,12,195	38,10,876	1,40,132	-	39,51,007	12,61,187	14,01,319
Electrical Fittings	10	22,072	-	-	-	22,072	13,300	877	-	14,177	7,895	8,772



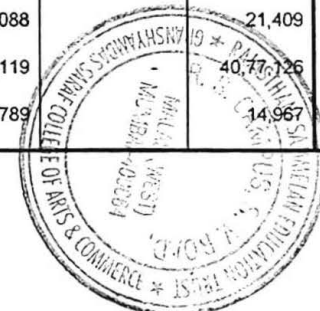
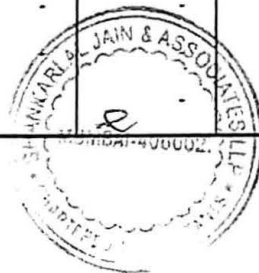
PARTICULARS	%	GROSS BLOCK					DEPRECIATION				NET BLOCK	
		AS ON 01.04.2020	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2021	AS ON 31.03.2020
			BEFORE 01.10.2020	AFTER 30.09.2020								
Computer Sets - Dev. Fund	40	3,65,323	-	-	-	3,65,323	3,65,323	-	-	3,65,323	1	1
Computer Sets - UGC	40	19,000	-	-	-	19,000	18,999	-	-	18,999	1	1
Library Books - UGC	40	1,00,166	-	-	-	1,00,166	1,00,107	24	-	1,00,131	35	59
Zerox Machine	40	79,521	-	-	-	79,521	79,518	1	-	79,519	2	3
Water Cooler	15	2,05,473	-	-	-	2,05,473	98,341	16,070	-	1,14,411	91,062	1,07,131
Water Filter	15	1,03,783	-	-	-	1,03,783	80,612	3,476	-	84,088	19,695	23,171
Printer - Dev. Fund	15	1,651	-	-	-	1,651	1,650	-	-	1,650	1	1
LCD Projector - Dev. Fund	15	31,211	-	-	-	31,211	31,210	-	-	31,210	1	1
EPX - Dev. Fund	15	33,117	-	-	-	33,117	33,116	-	-	33,116	1	1
Water Cooler - UGC	15	20,000	-	-	-	20,000	17,763	336	-	18,099	1,901	2,236
Equipments - UGC	15	70,725	-	-	-	70,725	70,724	-	-	70,724	1	1
Fax cum Printer HP - UGC	15	15,769	-	-	-	15,769	14,006	264	-	14,270	1,499	1,763
Projector - UGC	15	58,000	-	-	-	58,000	51,514	973	-	52,486	5,513	6,486
Printer - UGC	15	4,850	-	-	-	4,850	4,264	88	-	4,352	498	586
Furniture - Dev. Fund	10	2,13,225	-	-	-	2,13,225	2,13,224	-	-	2,13,224	1	1
CCTV	15	48,915	-	-	-	48,915	15,305	5,041	-	20,347	28,568	33,610
		1,98,23,694	1,48,090	15,399	-	1,99,87,183	1,67,39,230	6,05,018	-	1,73,44,248	26,42,927	30,84,459



RAJASTHANI SAMMELAN EDUCATION TRUST
GHANSHYAMDAS SARAF COLLEGE (COMMERCE)

SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH, 2022

PARTICULARS	%	GROSS BLOCK					DEPRECIATION				NET BLOCK	
		AS ON 01.04.2021	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2022	AS ON 31.03.2021
			BEFORE 01.10.2021	AFTER 30.09.2021								
Computer Set	40	22,74,153	-	-	-	22,74,153	21,04,340	67,925	-	21,72,265	1,01,887	1,69,813
ERP Software	40	1,35,000	-	-	-	1,35,000	1,34,928	29	-	1,34,957	43	72
Library Books	40	86,45,555	-	-	-	86,45,555	83,60,002	1,14,221	-	84,74,223	1,71,331	2,85,553
Laptop (Compaq)	40	98,700	-	-	-	98,700	97,959	296	-	98,255	445	741
Book Bank	15	75,906	-	-	-	75,906	60,879	2,254	-	63,133	12,773	15,027
Air Conditioner	15	3,86,903	-	4,70,049	-	8,56,952	2,42,232	56,954	-	2,99,186	5,57,766	1,44,671
Camera-C'mount	15	47,950	-	-	-	47,950	39,563	1,258	-	40,821	7,129	8,387
Cyclostyle Machine	15	42,875	-	-	-	42,875	42,223	98	-	42,321	554	652
DVD Player	15	2,900	-	-	-	2,900	2,576	49	-	2,624	275	323
Equipments	15	10,31,979	-	-	-	10,31,979	6,39,546	58,865	-	6,98,411	3,33,568	3,92,433
Fax Machine	15	23,500	-	-	-	23,500	23,138	54	-	23,192	308	362
Overhead Projector	15	3,33,011	-	1,28,016	-	4,61,027	2,39,152	23,680	-	2,62,832	1,98,195	93,859
Printer	15	1,38,135	-	20,945	-	1,59,080	82,756	9,878	-	92,634	66,446	55,379
Television	15	84,000	-	-	-	84,000	38,401	6,840	-	45,241	38,759	45,599
Typewriter	15	28,420	-	-	-	28,420	28,326	14	-	28,340	80	94
Telephone Instrument	15	2,001	-	-	-	2,001	772	184	-	956	1,045	1,229
Fan	10	31,200	-	-	-	31,200	20,321	1,088	-	21,409	9,791	10,879
Furniture & Fixtures	10	52,12,195	-	-	-	52,12,195	39,51,007	1,26,119	-	40,77,126	11,35,068	12,61,187
Electrical Fittings	10	22,072	-	-	-	22,072	14,177	789	-	14,967	7,105	7,895



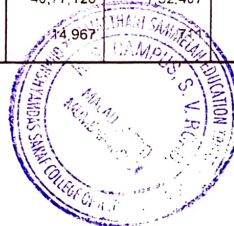
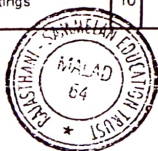
PARTICULARS	%	GROSS BLOCK					DEPRECIATION				NET BLOCK	
		AS ON 01.04.2021	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2022	AS ON 31.03.2021
			BEFORE 01.10.2021	AFTER 30.09.2021								
Computer Sets - Dev. Fund	40	3,65,323	-	-	-	3,65,323	3,65,323	-	-	3,65,323	1	1
Computer Sets - UGC	40	19,000	-	-	-	19,000	18,999	-	-	18,999	1	1
Library Books - UGC	40	1,00,166	-	-	-	1,00,166	1,00,131	14	-	1,00,145	21	35
Zerox Machine	40	79,521	-	-	-	79,521	79,519	1	-	79,520	1	2
Water Cooler	15	2,05,473	-	-	-	2,05,473	1,14,411	13,659	-	1,28,070	77,402	91,062
Water Filter	15	1,03,783	-	-	-	1,03,783	84,088	2,954	-	87,042	16,741	19,695
Printer - Dev. Fund	15	1,651	-	-	-	1,651	1,650	-	-	1,650	1	1
LCD Projector - Dev. Fund	15	31,211	-	-	-	31,211	31,210	-	-	31,210	1	1
EPX - Dev. Fund	15	33,117	-	-	-	33,117	33,116	-	-	33,116	1	1
Water Cooler - UGC	15	20,000	-	-	-	20,000	18,099	285	-	18,384	1,616	1,901
Equipments - UGC	15	70,725	-	-	-	70,725	70,724	-	-	70,724	1	1
Fax cum Printer HP - UGC	15	15,769	-	-	-	15,769	14,270	225	-	14,495	1,274	1,499
Projector - UGC	15	58,000	-	-	-	58,000	52,486	827	-	53,314	4,686	5,513
Printer - UGC	15	4,850	-	-	-	4,850	4,352	75	-	4,427	423	498
Furniture - Dev. Fund	10	2,13,225	-	-	-	2,13,225	2,13,224	-	-	2,13,224	1	1
CCTV	15	48,915	-	-	-	48,915	20,347	4,285	-	24,632	24,283	28,568
		1,99,87,183	-	6,19,010	-	2,06,06,193	1,73,44,248	4,92,921	-	1,78,37,170	27,69,019	26,42,927



RAJASTHANI SAMMELAN EDUCATION TRUST
GHANSHYAMDAS SARAF COLLEGE (COMMERCE)

SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH, 2023

PARTICULARS	%	GROSS BLOCK				DEPRECIATION				NET BLOCK		
		AS ON 01.04.2022	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2023	AS ON 31.03.2022
			BEFORE 01.10.2022	AFTER 30.09.2022								
Computer Set	40	22,74,153	-	-	-	22,74,153	21,72,265	40,755	-	22,13,020	61,132	1,01,887
ERP Software	40	1,35,000	-	-	-	1,35,000	1,34,957	17	-	1,34,974	26	43
Library Books	40	86,45,555	-	26,007	-	86,71,562	84,74,223	73,734	-	85,47,957	1,23,604	1,71,331
Laptop (Compaq)	40	98,700	-	-	-	98,700	98,255	178	-	98,433	267	445
Book Bank	15	75,906	-	-	-	75,906	63,133	1,916	-	65,049	10,857	12,773
Air Conditioner	15	8,56,952	-	-	-	8,56,952	2,99,186	83,665	-	3,82,851	4,74,101	5,57,766
Camera-C'mount	15	47,950	-	-	-	47,950	40,821	1,069	-	41,890	5,060	7,129
Cyclostyle Machine	15	42,875	-	-	-	42,875	42,321	83	-	42,404	471	554
DVD Player	15	2,900	37,331	-	-	40,231	2,624	5,641	-	8,265	31,965	275
Equipments	15	10,31,979	-	-	-	10,31,979	6,98,411	50,035	-	7,48,446	2,83,533	3,33,568
Fax Machine	15	23,500	-	-	-	23,500	23,192	46	-	23,238	262	308
Overhead Projector	15	4,61,027	-	13,02,894	-	17,63,921	2,62,832	1,27,446	-	3,90,279	13,73,642	1,98,195
Printer	15	1,59,080	21,830	45,018	-	2,25,928	92,634	16,618	-	1,09,251	1,16,676	66,446
Television	15	84,000	-	-	-	84,000	45,241	5,814	-	51,055	32,945	38,759
Typewriter	15	28,420	-	-	-	28,420	28,340	12	-	28,352	68	80
Telephone Instrument	15	2,001	-	-	-	2,001	956	157	-	1,113	888	1,045
Fan	10	31,203	16,520	-	-	47,723	21,409	2,631	-	24,040	23,680	9,791
Furniture & Fixtures	10	52,12,195	29,000	3,20,000	-	55,61,195	40,77,126	1,32,407	-	42,09,533	13,51,661	11,35,068
Electrical Fittings	10	22,072	-	-	-	22,072	14,967	-	-	15,677	6,395	7,105



PARTICULARS	%	GROSS BLOCK					DEPRECIATION				NET BLOCK	
		AS ON 01.04.2022	ADDITION DURING YEAR		DEDUCTION DURING YEAR	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	DEDUCTION ON A/C OF SALE	TOTAL	AS ON 31.03.2023	AS ON 31.03.2022
			BEFORE 01.10.2022	AFTER 30.09.2022								
Computer Sets - Dev. Fund	40	3,65,323	-	-	-	3,65,323	3,65,323	-	-	3,65,323	1	1
Computer Sets - UGC	40	19,000	-	-	-	19,000	18,999	-	-	18,999	1	1
Library Books - UGC	40	1,00,166	-	-	-	1,00,166	1,00,145	8	-	1,00,153	13	21
Zerox Machine	40	79,521	-	-	-	79,521	79,520	0	-	79,520	1	1
Water Cooler	15	2,05,473	-	-	-	2,05,473	1,28,070	11,610	-	1,39,680	65,792	77,402
Water Filter	15	1,03,783	-	-	-	1,03,783	87,042	2,511	-	89,553	14,230	16,741
Pnnter - Dev Fund	15	1,651	-	-	-	1,651	1,650	-	-	1,650	1	1
LCD Projector - Dev Fund	15	31,211	-	-	-	31,211	31,210	-	-	31,210	1	1
EPX - Dev Fund	15	33,117	-	-	-	33,117	33,116	-	-	33,116	1	1
Water Cooler - UGC	15	20,000	-	-	-	20,000	18,384	242	-	18,626	1,373	1,616
Equipments - UGC	15	70,725	-	-	-	70,725	70,724	-	-	70,724	1	1
Fax cum Printer HP - UGC	15	15,769	-	-	-	15,769	14,495	191	-	14,686	1,083	1,274
Projector - UGC	15	58,000	-	-	-	58,000	53,314	703	-	54,016	3,983	4,686
Pnnter - UGC	15	4,850	-	-	-	4,850	4,427	64	-	4,490	360	423
Furniture - Dev Fund	10	2,13,225	-	-	-	2,13,225	2,13,224	-	-	2,13,224	1	1
CCTV	15	48,915	-	-	-	48,915	24,632	3,642	-	28,274	20,641	24,283
		2,06,06,193	1,04,681	16,93,919	-	2,24,04,793	1,78,37,170	5,61,906	-	1,83,99,078	40,05,712	27,69,019



**RAJASTHANI SAMMELAN EDUCATION TRUST
GHANSHYAMDAS SARAF COLLEGE (COMMERCE)**

SCHEDULE OF FIXED ASSETS FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH, 2024

PARTICULARS	%	GROSS BLOCK					DEPRECIATION				NET BLOCK	
		AS ON 01.04.2023	ADDITION DURING YEAR		Assets W/OFF	TOTAL	UP TO LAST YEAR	PROVIDED FOR YEAR	Depreciation W/OFF	TOTAL	AS ON 31.03.2024	AS ON 31.03.2023
			BEFORE 01.10.2023	AFTER 30.09.2023								
Computer Set	40	22,74,153	3,20,724	44,39,180	-	70,34,037	22,13,020	10,40,575	-	32,53,595	37,80,442	61,132
ERP Software	40	1,35,000	-	-	1,35,000	-	1,34,974	-	1,34,974	0	(0)	26
Library Books	40	86,71,562	599	29,613	-	87,01,774	85,47,957	55,604	-	86,03,561	98,212	1,23,604
Laptop (Compeq)	40	98,700	-	1,69,920	-	2,68,620	98,433	34,091	-	1,32,524	1,36,096	267
Book Bank	15	75,906	-	-	-	75,906	65,049	1,629	-	66,678	9,228	10,857
Air Conditioner	15	8,56,952	-	40,325	-	8,97,277	3,82,851	74,140	-	4,56,990	4,40,286	4,74,101
Camera-C'mount	15	47,950	-	-	47,950	-	41,890	-	41,890	0	(0)	6,060
Cyclostyle Machine	15	42,875	-	-	42,875	-	42,404	-	42,404	(0)	0	471
DVD Player	15	40,231	-	-	-	40,231	8,265	4,795	-	13,060	27,170	31,965
Equipments	15	10,31,979	-	-	-	10,31,979	7,48,446	42,530	-	7,90,976	2,41,003	2,83,533
Fax Machine	15	23,500	-	-	23,500	-	23,238	-	23,238	0	(0)	262
Overhead Projector	15	17,63,921	-	-	-	17,63,921	3,90,279	2,08,046	-	5,98,325	11,67,596	13,73,642
Printer	15	2,25,928	-	-	-	2,25,928	1,09,251	17,501	-	1,26,753	99,175	1,16,676
Television	15	84,000	-	-	-	84,000	51,055	4,942	-	55,996	28,004	32,945
Typewriter	15	28,420	-	-	28,420	(0)	28,352	-	28,352	0	(0)	88
Telephone Instrument	15	2,001	-	-	-	2,001	1,113	133	-	1,246	755	888
Fan	10	47,720	-	-	-	47,720	24,040	2,368	-	26,408	21,312	23,680
Furniture & Fixtures	10	55,61,195	-	-	-	55,61,195	42,09,533	1,35,166	-	43,44,699	12,16,496	13,51,661
Electrical Fittings	10	22,072	-	-	-	22,072	15,877	639	-	16,317	5,755	6,395