

Mob.: 8090007190  
8090066634

Email.: ramamahavidyalaya2004@gmail.com



# RAMA MAHAVIDYALAYA

(Affiliated To Lucknow University And Accredited 'B' Grade By NAAC)  
Gaurav Vihar, Chinhat, Lucknow Pin Code-226028

“विद्या ददाति विनयम्”

Ref No : .....

Date : .....

NAAC 2023/ Metrics Level Deviations/Cr6-2

Date:- 22/06/2023

<b>Criteria 6.3.2:</b>	Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years
<b>Findings of DVV</b>	Please provide the following supporting documents to the input given: • Policy document on providing financial support to teachers • e-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head. • Audited statement of account highlighting the financial support to teachers to attend conferences / workshop s and towards membership fee for professional bodies.
<b>Response/ Clarification</b>	1)Policy document on providing financial support to teachers is attached. <b>(Appendix-I)</b> 2) e-copies of letters indicating financial assistance/ vouchers as per above list along with certificates are attached. <b>(Appendix-II)</b> 3) Audited statements of account highlighting the financial support to teachers to attend conferences / workshop s and towards membership fee for professional bodies are attached. <b>(Appendix-III)</b>

May 6  
IQAC Coordinator



Principal



# Appendix-I

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Ref No :.....

Date :.....

## Policy of Incentives to the Teachers for State, National and International Recognition/Awards.

It is the express intent and policy of the institute to provide conducive environment for fostering creativity, innovation, novel ideas and-out- of-box thinking from faculty for making a permanent impression in society and making a name for the college.

To promote faculty development and to encourage retention of faculty in the college, the institution provides various incentives to teachers who receive state, national and international recognition/awards, as follows:

- **State level** - Appreciation letter from the institute and rupees 501/- cash prize.
- **National level** - Appreciation letter from the institute and rupees 1001/- cash prize.
- **International level** - Appreciation letter from the institute and rupees 1501/- cash prize.





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Gaurav Vihar, Chinhat, Lucknow Pin Code-226028

Ref No : .....

Date : .....

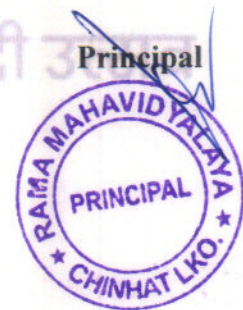
## Policy of Financial Support to the Teachers for attending conference, workshop and membership of professional body

Institute supports all efforts oriented towards Innovation & Research in the following ways.

- The Institute assists in expenses of attending conference and workshop towards registration fees and travelling expenses with Duty Leave facility by the Institute. Further it was decided to assist in following way:-
  - a. If publication is at State Level, Amount of 500/- Rupees will be given as financial support.
  - b. If publication is at National Level, Amount of 700/- Rupees will be given as financial support.
  - c. If publication is at International Level, Amount of 1000/- Rupees will be given as financial support.
- The Institute gives 50% assistance in taking membership of professional body.

University of Lucknow  
लखनऊ विश्वविद्यालय

Centennial  
Celebrations  
शताब्दी उत्सव



# Appendix-II

**Academic Year**  
**2017-18**




**RAJEEV JOSHI & ASSOCIATES  
CHARTERED ACCOUNTANTS**

2/68, VIPUL KHAND, GOMTI NAGAR  
LUCKNOW - 226010  
TEL. : (0522) - 2724768, 9415023133  
e-mail : rajeevjoshi\_fca@rediffmail.com  
rajeevjoshiandassociates@rediffmail.com

**RAMA MAHAVIDHYALAYA SAMITI  
GAURAV VIHAR, CHINHAT, LUCKNOW**

Consolidated Balance Sheet As On 31st March, 2018

Liabilities		Amount	Assets		Amount
Corpus Fund			Fixed Assets ( As Per Annex.-1)		54429135.05
Opening Balance	7796844.72				
Add: During the Year	6460000.00	14256844.72			
Building Fund		11873154.04	Investment in FDRs		5712252.52
Reserve & Surplus		37207652.18	Current Assets, Loans & Advances		
Secured Loans		331864.00	Loan & Advances (As Per Annexure-2)		6822345.00
Unsecured Loans		3063000.00	Cash In Hand		158912.55
Current Liabilities			Bank Balances		475190.22
Sundry Creditors	387155.00		TDS		208213.00
Outstanding Salaries	785403.00		TDS A.Y. 2016-17		83614.00
TDS Payable	22060.40		TDS A.Y. 2017-18		33708.00
Audit Fee Payable	41300.00	1235918.40	TDS A.Y. 2018-19		43063.00
		67968433.34			7827045.77
					67968433.34

KNOWLEDGE - CONVICTION - QUALITY

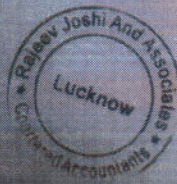
PLACE : LUCKNOW  
DATE : 24/09/2018

FOR RAJEEV JOSHI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Rajeev Joshi*

( RAJEEV JOSHI )  
FCA

BA, Bcom, FCA, LLB, DISA







**RAJEEV JOSHI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

2/68, VIPUL KHAND, GOMTI NAGAR  
LUCKNOW - 226010  
TEL : (0522) - 2724768, 9415023133  
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rajeevjoshiandassociates@rediffmail.com

**RAMA MAHAVIDHYALAYA SAMITI**  
**GAURAV VIHAR, CHINHAT, LUCKNOW**

Consolidated Income and Expenditure account  
For the year ended 31st, March, 2018

KNOWLEDGE - CONVICTION - QUALITY

Expenditure	Amount	Income	Amount
Advertisement Expenses	1325883.00	Fee Receipts	33552297.00
Audit Fee	41300.00	Interest Earned	614785.25
Bank charges	10424.15		
Building Maintenance R	458962.00		
Electricity Expenses I	700259.00		
Employer Contribution PF	616599.75		
Examination & Enrollment Fee	6955957.95		
House Tax I	78319.93		
Interest Expenses	133561.00		
Miscellaneous Expenses I	339421.38		
Telephone & Internet Expenses I	220778.03		
Repairs & Maintenance R	407696.00		
Rent Paid R	286000.00		
Postage Expenses	2310.00		
Printing & Stationery Expenses I	379347.00		
Salaries	14792873.00	Salary	
Staff Welfare Expenses	170776.60	Financial Support	
Tour Expenses I	539069.72		
Vehicle Running & Maint. Exp. R	619889.63		
Uniform Expenses I	364378.00		
Excess of Income over Expenditure	5723276.11		
	34167082.25		34167082.25 Total

PLACE : LUCKNOW  
DATE : 24/09/2018

FOR RAJEEV JOSHI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Rajeev Joshi*

( RAJEEV JOSHI )

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**RAMA MAHAVIDHYALAYA SAMITI**

**DEPRECIATION CHART as per Income Tax Act 31.03.2018**

<b>PARTICULARS</b>	<b>Op. W.D.V on 01-04-2017</b>	<b>Addition</b>	<b>TOTAL</b>
<b>Samiti</b>			
Land	5321927.00	6800000.00	12121927.00
Building	1455590.75		1455590.75
Furniture	14349.70		14349.70
<b>Mahavidyalaya</b>			
Land	1675000.00		1675000.00
Building Under Construction	9680521.00	2294000.00	11974521.00
Books	556262.39	53957.00	610219.39
Building	16820706.25		16820706.25
Electrical equipments	1561278.33	78745.00	1640023.33
Furniture	1433380.13	85000.00	1518380.13
Operative Equipments	1758653.26	357526.00	2116179.26
Vehicle	4035437.24	446801.00	4482238.24
<b>TOTAL</b>	<b>44313106.05</b>	<b>10116029.00</b>	<b>54429135.05</b>





**Academic Year**  
**2018-19**



# RAJEEV JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

2/68, VIPUL KHAND, GOMTI NAGAR  
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TEL. : (0522) - 2724768, 9415023133  
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rajeevjoshiandassociates@rediffmail.com

UDIN:19073175AAAAA08325

## RAMA MAHAVIDHYALAYA SAMITI GAURAV VIHAR, CHINHAT, LUCKNOW

Consolidated Balance Sheet As On 31st March, 2019

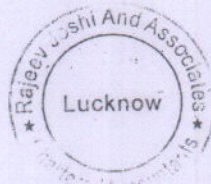
Liabilities		Amount	Assets		Amount
Corpus Fund			Fixed Assets ( As Per Annx.-1)		56623154.77
Opening Balance	14256844.72				
Add: During the Year	236000.00	14486844.72			
Building Fund		11873154.04	Investment in FDRs		6125714.24
Reserve & Surplus		49923292.43	Current Assets, Loans & Advances		
Secured Loans		223693.00	Loan & Advances (As Per Annexure-2)		8322345.00
Unsecured Loans		3063000.00	Cash In Hand		1415647.05
Current Liabilities			Bank Balances		3396008.53
Sundry Creditors	1027119.00		TDS		370598.00
TDS Payable	3059.40		Sundry Debtors		4345000.00
Audit Fee Payable	44250.00		TDS A.Y.2018-19		45945.00
		1074428.40			17895543.58
		80644412.59			80644412.59

FOR RAJEEV JOSHI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Rajeev Joshi*  
( RAJEEV JOSHI )

FCA

BA, Bcom, FCA, LLB, DISA



PLACE : LUCKNOW  
DATE : 28/08/2019





# RAJEEV JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

2/68, VIPUL KHAND, GOMTI NAGAR  
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rajeevjoshiandassociates@rediffmail.com

## RAMA MAHAVIDHYALAYA SAMITI GAURAV VIHAR, CHINHAT, LUCKNOW

Consolidated Income and Expenditure account  
For the year ended 31st, March, 2019

Expenditure	Amount	Income	Amount
Advertisement Expenses	771410.00	Fee Receipts	42219265.76
Audit Fee	44250.00	Interest Earned	556338.72
Bank charges	5008.61	Miscellaneous Income	63607.00
Basic education Expense	360000.00		
Building Maintenance R	500598.00		
Electrical expense I	524816.00		
Electricity Expenses I	673995.00		
Employer Contrubution PF	484490.00		
Examination & Enrollment Fee	6911477.88		
E-Rickshaw for College Students I	182000.00		
Fees Refund	1629707.60		
House Tax I	56701.00		
Interest Expenses	20889.50		
Miscellaneous Expenses I	480110.00		
Newspaper and Magzine Expenses I	9037.00		
Telephone & Internet Expenses	219329.08		
GPRS Rent expense	519.20		
Postage Expenses	6123.00		
Printing & Stationery Expenses I	727047.00		
Salaries	14882244.00	Salary	
Staff Welfare Expenses	237486.00	Financial Support	
Vehicle Running & Maint. Exp. R	755825.00		
Uniform Expenses I	640507.36		
Excess of Income over Expenditure	12715640.25		
	42839211.48		42839211.48

Total

KNOWLEDGE - CONVICTION - QUALITY

PLACE : LUCKNOW  
DATE : 28/08/2019



FOR RAJEEV JOSHI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Rajeev Joshi*  
( RAJEEV JOSHI )  
FCA  
BA, Bcom, FCA, LLB, DISA  
23/8/19



**RAMA MAHAVIDHYALAYA SAMITI**  
**SCHEDULE OF FIXED ASSETS as per Income Tax Act 31.03.2019**

PARTICULARS	Op. W.D.V on 01-04-2018	Addition	TOTAL
<b>Samiti</b>			
Land	12121927.00	0.00	12121927.00
Building	1455590.75	0.00	1455590.75
Furniture	14349.70	0.00	14349.70
<b>Mahavidyalaya</b>			
Land	1675000.00	0.00	1675000.00
Building Under Construction	11974521.00	1193984.00	13168505.00
Books	610219.39	256932.72	867152.11
Building	16820706.25	0.00	16820706.25
Electrical equipments	1640023.33	605340.00	2245363.33
Furniture	1518380.13	126263.00	1644643.13
Operative Equipments	2116179.26	11500.00	2127679.26
Vehicle	4482238.24	0.00	4482238.24
<b>TOTAL</b>	<b>54429135.05</b>	<b>2194019.72</b>	<b>56623154.77</b>





**Academic Year**  
**2019-20**

# RAJEEV JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

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e-mail : rajeevjoshi\_fca@rediffmail.com  
rajeevjoshiandassociates@rediffmail.com

## RAMA MAHAVIDHYALAYA SAMITI GAURAV VIHAR, CHINHAT, LUCKNOW

Consolidated Balance Sheet As On 31st March, 2020

Liabilities		Amount	Assets		Amount
<b>Corpus Fund</b>			<b>Fixed Assets ( As Per Annx.-1)</b>		<b>57692218.77</b>
Opening Balance	14486844.72				
Add: During the Year	0.00	14486844.72			
<b>Building Fund</b>		11873154.04	<b>Investment in FDRs</b>		6461808.66
<b>Reserve &amp; Surplus</b>		64296373.85	<b>Current Assets, Loans &amp; Advances</b>		
<b>Secured Loans</b>		121953.00	Loan & Advances (As Per		
<b>Unsecured Loans</b>		3063000.00	Annexure-2)		9685350.00
<b>Current Liabilities</b>			Cash In Hand		631758.93
Sundry Creditors	1417571.00		Bank Balances		9482822.25
Audit Fee Payable	47200.00	1464771.00	TDS		375126.00
			Sundry Debtors		10977012.00
		95306096.61			31152069.18
					95306096.61

FOR RAJEEV JOSHI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Rajeev Joshi*  
( RAJEEV JOSHI )  
FCA  
BA, Bcom, FCA, LLB, DISA



PLACE : LUCKNOW  
DATE : 22/12/2020

UDIN: 20073175 AAAADT 2585



# RAJEEV JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

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TEL. : (0522) - 2724768, 9415023133  
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rajeevjoshiandassociates@rediffmail.com

## RAMA MAHAVIDHYALAYA SAMITI GAURAV VIHAR, CHINHAT, LUCKNOW

Consolidated Income and Expenditure account  
For the year ended 31st, March, 2020

Expenditure	Amount	Income	Amount
Advertisement Expenses	145620.00	Fee Receipts	43453713.66
Bank charges	2804.07	Interest Earned	485315.92
Fee Concession	284100.00	Interest on IT Refund	5002.00
Building Maintenance R	641134.00		
Electricity Expenses I	655000.00		
Employer Contribution PF	466607.00		
Examination & Enrollment Fee	9766103.03		
E-Rickshaw Rent I	176000.00		
Audit Fee	47200.00		
Computer & Electrical Exp. I	358283.00		
House Tax I	63001.00		
Interest Expenses	21368.00		
Miscellaneous Expenses I	428242.99		
Newspaper & Magazine I	12960.00		
Telephone & Internet Expenses R	153900.07		
Printing & Stationery Expenses I	777989.00		
Salaries	14315353.00	Salary	
Security Guard Exp. R	154000.00		
Staff Welfare Expenses	146651.00	Financial Support	
Tour Expenses	240000.00		
Vehicle Running & Maint. Exp. R	423868.00		
Uniform Expenses I	290766.00		
Excess of Income over Expenditure	14373081.42		
	43944031.58		43944031.58 total

KNOWLEDGE - CONVICTION - QUALITY

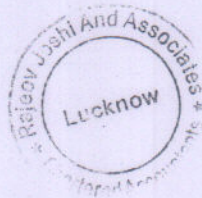
PLACE : LUCKNOW  
DATE : 22/12/2020

FOR RAJEEV JOSHI & ASSOCIATES  
CHARTERED ACCOUNTANTS

( RAJEEV JOSHI )

FCA

BA, Bcom, FCA, LLB, DISA





**RAMA MAHAVIDHYALAYA SAMITI**  
Fixed Assets CHART as per Income Tax Act 31.03.2020

PARTICULARS	Op. W.D.V on 01-04-2019	Addition	TOTAL
<b>Samiti</b>			
Land	12121927.00		12121927.00
Building	1455590.75		1455590.75
Furniture	14349.70		14349.70
<b>Mahavidyalaya</b>			
Land	1675000.00		1675000.00
Building Under Construction	13168505.00	138027.00	13306532.00
Books	867152.11	231437.00	1098589.11
Building	16820706.25		16820706.25
Electrical equipments	2245363.33	475873.00	2721236.33
Furniture	1644643.13	166703.00	1811346.13
Operative Equipments	2127679.26	57024.00	2184703.26
Vehicle	4482238.24		4482238.24
<b>TOTAL</b>	<b>56623154.77</b>	<b>1069064.00</b>	<b>57692218.77</b>





**Academic Year**  
**2020-21**



# RAJEEV JOSHI & ASSOCIATES

## CHARTERED ACCOUNTANTS

2/68, VIPUL KHAND, GOMTI NAGAR

LUCKNOW - 226010

Mobile : 9415023133

e-mail : rajeevjoshi\_fca@rediffmail.com

rajeevjoshiandassociates@rediffmail.com

### RAMA MAHAVIDHYALAYA SAMITI

### GAURAV VIHAR, CHINHAT, LUCKNOW

Consolidated Balance Sheet As On 31st March, 2021

Liabilities		Amount	Assets		Amount
Corpus Fund			Fixed Assets ( As Per Annx.-I)		63245476.77
Opening Balance	14486844.72				
Add: During the Year	0.00	14486844.72			
Building Fund		11873154.04	Investment in FDRs		6709930.19
Reserve & Surplus		70820493.97	Current Assets, Loans & Advances		
Secured Loans		1438191.85	Loan & Advances (As Per Annexure-2)		22062092.00
Unsecured Loans		3063000.00	Cash In Hand		1401931.93
Current Liabilities			Bank Balances		7393324.69
Sundry Creditors	1359830.00		TDS		376293.00
Audit Fee Payable	53100.00	1412930.00	Sundry Debtors		1904666.00
		103094614.58			33139207.62
					103094614.58

PLACE : LUCKNOW

DATE : 04.08.2021

FOR RAJEEV JOSHI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Rajeev Joshi*  
(RAJEEV JOSHI)  
FCA  
BA, Bcom, FCA, LLB, DISA

UDIN 23073155 AAAA3D8467  
21



# RAJEEV JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

2/68, VIPUL KHAND, GOMTI NAGAR  
LUCKNOW - 226010  
Mobile 9415023133  
e-mail rajeevjoshi\_fca@rediffmail.com  
rajeevjoshiandassociates@rediffmail.com

## RAMA MAHAVIDHYALAYA SAMITI GAURAV VIHAR, CHINHAT, LUCKNOW

Consolidated Income and Expenditure account  
For the year ended 31st, March, 2021

Expenditure	Amount	Income	Amount
Advertisement Expenses	67216.00	Fee Receipts	34546181.00
Bank charges	1698.02	Interest Earned	397983.84
Fee Concession	110500.00		
Building Maintenance R	678425.00		
Electricity Expenses I	579268.00		
Employer Contribution PF	321164.00		
Examination & Enrollment Fee	9563729.80		
Repairs and Maintenance Exp. R	277445.00		
Audit Fee	53100.00		
Computer & Electrical Exp. I	301521.00		
House Tax I	56701.00		
Insurance Expenses	65014.00		
Interest Expenses	29220.85		
Miscellaneous Expenses I	459070.47		
Postage Expenses	11316.00		
Telephone & Internet Expenses I	149385.58		
Printing & Stationery Expenses I	400871.00		
Salaries	13843234.00	Salary	
Staff Welfare Expenses	489141.00	Financial Support	
U G PG Admission Fee	429000.00		
Vehicle Running & Maint. Exp. R	325979.00		
Uniform Expenses I	207045.00		
Excess of Income over Expenditure	6524120.12		
	34944164.84		34944164.84 Total

KNOWLEDGE : CONVICTION - QUALITY

PLACE : LUCKNOW  
DATE : 04/08/2021



FOR RAJEEV JOSHI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Rajeev Joshi*  
( RAJEEV JOSHI )

FCA

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**RAMA MAHAVIDHYALAYA SAMITI**  
Fixed Assets CHART as per Income Tax Act 31.03.2021

PARTICULARS	Op. W.D.V on 01-04-2020	Addition	TOTAL
<b>Samiti</b>			
Land	12121927.00		12121927.00
Building	1455590.75		1455590.75
Furniture	14349.70		14349.70
Vehicle		1917011.00	1917011.00
<b>Mahavidyalaya</b>			
Land	1675000.00		1675000.00
Building Under Construction	13306532.00	2362088.00	15668620.00
Books	1098589.11	14175.00	1112764.11
Building	16820706.25		16820706.25
Electrical equipments	2721236.33	611396.00	3332632.33
Furniture	1811346.13	561498.00	2372844.13
Operative Equipments	2184703.26	33990.00	2218693.26
Vehicle	4482238.24		4482238.24
Software		53100.00	53100.00
<b>TOTAL</b>	<b>57692218.77</b>	<b>5553258.00</b>	<b>63245476.77</b>





**Academic Year**  
**2021-22**

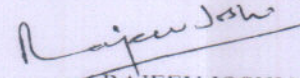


**RAJEEV JOSHI & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**2/68, VIPUL KHAND, GOMTI NAGAR  
LUCKNOW - 226010  
Mobile : 9415023133  
e-mail : rajeevjoshi\_fca@rediffmail.com  
rajeevjoshiandassociates@rediffmail.com**RAMA MAHAVIDHYALAYA SAMITI**  
**GAURAV VIHAR, CHINHAT, LUCKNOW**

Consolidated Balance Sheet As On 31st March, 2022

Liabilities		Amount	Assets		Amount
<b>Corpus Fund</b>			<b>Fixed Assets ( As Per Annx.-1)</b>		<b>66552450.77</b>
Opening Balance	14486844.72				
Add: During the Year	0.00	<b>14486844.72</b>			
<b>Building Fund</b>		<b>11873154.04</b>	<b>Investment in FDRs</b>		<b>5550494.08</b>
<b>Reserve &amp; Surplus</b>		<b>83642665.28</b>	<b>Current Assets, Loans &amp; Advances</b>		
<b>Secured Loans</b>		<b>1169978.42</b>	Loan & Advances (As Per Annexure-2)	23885541.00	
<b>Unsecured Loans</b>		<b>3063000.00</b>	Cash In Hand	125403.84	
<b>Current Liabilities</b>			Bank Balances	17869842.77	
Sundry Creditors	175306.00		TDS	379716.00	
Audit Fee Payable	59000.00	<b>234306.00</b>	Sundry Debtors	106500.00	
					<b>42367003.61</b>
		<b>114469948.46</b>			<b>114469948.46</b>

KNOWLEDGE - CONVICTION - QUALITY

PLACE : LUCKNOW  
DATE : 29/09/2022FOR RAJEEV JOSHI & ASSOCIATES  
CHARTERED ACCOUNTANTS  
(RAJEEV JOSHI)FCA  
BA, Bcom, FCA, LLB, DISA



# RAJEEV JOSHI & ASSOCIATES CHARTERED ACCOUNTANTS

2/68, VIPUL KHAND, GOMTI NAGAR  
LUCKNOW - 226010  
Mobile : 9415023133  
e-mail : rajeevjoshi\_fca@rediffmail.com  
rajeevjoshiandassociates@rediffmail.com

## RAMA MAHAVIDHYALAYA SAMITI GAURAV VIHAR, CHINHAT, LUCKNOW

Consolidated Income and Expenditure account  
For the year ended 31st, March, 2022

Expenditure	Amount	Income	Amount
Audit Fee	59000.00	Fee Receipts	42506952.66
Bank charges	4652.90	Interest Earned	492617.39
Building Maintenance R	1242756.00	Interest On IT Refund	2984.00
Electrical Maintenance R	227352.00		
Electricity Expenses I	578451.00		
Employer Contribution PF	405202.00		
Examination & Enrollment Fee	9716524.45		
News Paper Expenses I	11141.00		
Interest Paid	225494.97		
Repairs and Maintenance Exp. R	463268.00		
Nagar Nigam Taxes	56701.00		
Miscellaneous Expenses	419296.78		
Postage Expenses	1178.00		
Telephone & Internet Expenses I	151972.64		
Printing & Stationery Expenses I	692448.00		
Salaries	14852268.00	Salary	
Staff Welfare Expenses	430485.00	Financial Support	
Software Expenses I	60190.00		
Security Guard Expenses R	100967.00		
Vehicle Running & Maint. Exp. R	481034.00		
Excess of Income over Expenditure	12822171.31		
	43002554.05		43002554.05 Total

FOR RAJEEV JOSHI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Rajeev Joshi*  
(RAJEEV JOSHI)

FCA

BA, Bcom, FCA, LLB, DISA

PLACE : LUCKNOW

DATE : 29/09/2022

KNOWLEDGE - CONVICTION - QUALITY



**RAMA MAHAVIDHYALAYA SAMITI**  
Fixed Assets CHART as per Income Tax Act 31.03.2022

PARTICULARS	Op. W.D.V on 01-04-2021	Addition	TOTAL
<b>Samiti</b>			
Land	12121927.00		12121927.00
Building	1455590.75		1455590.75
Furniture	14349.70		14349.70
Vehicle	1917011.00		1917011.00
CCTV Camera		100000.00	100000.00
<b>Mahavidyalaya</b>			
Air Conditioner		59990.00	59990.00
Land	1675000.00		1675000.00
Building Under Construction	15668620.00	1718763.00	17387383.00
Books	1112764.11	43249.00	1156013.11
Building	16820706.25		16820706.25
Electrical equipments	3332632.33	471022.00	3803654.33
Furniture	2372844.13	44436.00	2417280.13
Operative Equipments	2218693.26		2218693.26
Vehicle	4482238.24		4482238.24
Sowtwere	53100.00		53100.00
Sports Equipments		20400.00	20400.00
Ceasefire		28267.00	28267.00
Card Printer		55000.00	55000.00
CCTV Camera		736000.00	736000.00
Printer		29847.00	29847.00
	63245476.77	3306974.00	66552450.77



18,937  
26 March -

1548

2760 PDR  
4313 ✓