

MEWAR UNIVERSITY
CHOGAWDI, CHITTORGARH

Nevitech Data Solutions Pvt. Ltd. (ERP)

Ledger Account


1-Apr-2017 to 31-Mar-2022

Date	Particulars	Vch Type	Debit	Credit
05-03-2019	Dr WIP (ERP)	Journal		54000.00
15-03-2019	Cr SBI 32975415078	Payment	54000.00	
30-03-2019	Dr WIP (ERP)	Journal		54000.00
03-04-2019	Cr SBI 32975415078	Payment	54000.00	
30-04-2019	Dr WIP (ERP)	Journal		54000.00
03-05-2019	Cr SBI 32975415078	Payment	54000.00	
31-05-2019	Dr WIP (ERP)	Journal		54000.00
01-06-2019	Cr SBI 32975415078	Payment	54000.00	
05-08-2019	Dr WIP (ERP)	Journal		54000.00
05-08-2019	Dr WIP (ERP)	Journal		54000.00
06-08-2019	Cr SBI 32975415078	Payment	54000.00	
06-08-2019	Cr SBI 32975415078	Payment	54000.00	
11-09-2019	Cr SBI 32975415078	Payment	54000.00	
11-09-2019	Dr WIP (ERP)	Journal		54000.00
30-09-2019	Dr WIP (ERP)	Journal		54000.00
01-10-2019	Cr SBI 32975415078	Payment	54000.00	
31-10-2019	Dr WIP (ERP)	Journal		54000.00
01-11-2019	Cr SBI 32975415078	Payment	54000.00	
30-11-2019	Dr WIP (ERP)	Journal		54000.00
04-12-2019	Cr SBI 32975415078	Payment	54000.00	
31-12-2019	Dr WIP (ERP)	Journal		54000.00
04-01-2020	Cr SBI 32975415078	Payment	54000.00	
31-01-2020	Dr WIP (ERP)	Journal		54000.00
12-02-2020	Cr SBI 32975415078	Payment	54000.00	
29-02-2020	Dr WIP (ERP)	Journal		54000.00
04-03-2020	Cr SBI 32975415078	Payment	54000.00	
03-06-2020	Cr SBI 32975415078	Payment	30000.00	750.00
15-07-2020	Cr SBI 32975415078	Payment	50000.00	
20-07-2020	Dr WIP (ERP)	Journal		55250.00
20-07-2020	Dr WIP (ERP)	Journal		55250.00
20-07-2020	Dr WIP (ERP)	Journal		55250.00
20-07-2020	Dr WIP (ERP)	Journal		55250.00
22-07-2020	Cr PNB 52332151017297	Payment	50000.00	
31-08-2020	Dr WIP (ERP)	Journal		55250.00
23-09-2020	Cr SBI 32975415078	Payment	50000.00	
08-10-2020	Dr WIP (ERP)	Journal		55250.00
08-10-2020	Cr CORPORATION BANK A/C NO. 210600501150002	Payment	152250.00	
31-10-2020	Dr WIP (ERP)	Journal		55250.00
05-11-2020	Cr SBI 32975415078	Payment	55250.00	
30-11-2020	Dr WIP (ERP)	Journal		55250.00
03-12-2020	Cr SBI 32975415078	Payment	55250.00	


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04-01-2021	Dr WIP (ERP)	Journal		55250.00
04-01-2021	Cr SBI 32975415078	Payment	55250.00	
02-02-2021	Dr WIP (ERP)	Journal		55250.00
05-02-2021	Cr SBI 32975415078	Payment	55250.00	
05-03-2021	Cr SBI 32975415078	Payment	55250.00	
05-03-2021	Dr WIP (ERP)	Journal		55250.00
31-03-2021	Dr WIP (ERP)	Journal		55250.00
06-04-2021	Cr SBI 32975415078	Payment	55250.00	
30-04-2021	Dr WIP (ERP)	Journal		55250.00
25-05-2021	Cr SBI 32975415078	Payment	55250.00	
31-05-2021	Dr WIP (ERP)	Journal		55250.00
16-06-2021	Cr SBI 32975415078	Payment	55250.00	
30-06-2021	Cr SBI 32975415078	Payment	55250.00	
30-06-2021	Dr WIP (ERP)	Journal		55250.00
31-07-2021	Dr WIP (ERP)	Journal		55250.00
05-08-2021	Cr AXIS BANK A/c No. 913010002955869	Payment	55250.00	
31-08-2021	Dr WIP (ERP)	Journal		54000.00
04-09-2021	Cr AXIS BANK A/c No. 913010002955869	Payment	54000.00	
30-09-2021	Dr WIP (ERP)	Journal		54000.00
04-10-2021	Cr AXIS BANK A/c No. 913010002955869	Payment	54000.00	
26-10-2021	Dr WIP (ERP)	Journal		54000.00
26-10-2021	Cr AXIS BANK A/c No. 913010002955869	Payment	54000.00	
30-11-2021	Dr WIP (ERP)	Journal		54000.00
03-12-2021	Cr AXIS BANK A/c No. 913010002955869	Payment	54000.00	
31-12-2021	Dr WIP (ERP)	Journal		54000.00
04-01-2022	Cr AXIS BANK A/c No. 913010002955869	Payment	54000.00	
31-01-2022	Dr WIP (ERP)	Journal		54000.00
04-02-2022	Cr AXIS BANK A/c No. 913010002955869	Payment	54000.00	
28-02-2022	Dr WIP (ERP)	Journal		54000.00
03-03-2022	Cr AXIS BANK A/c No. 913010002955869	Payment	54000.00	
31-03-2022	Dr WIP (ERP)	Journal		54000.00
			1964750.00	2018750.00
Cr	Closing Balance		54000.00	
			2018750.00	2018750.00


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MEWAR UNIVERSITY, CHITTORGARH

SCHEDULE FORMING PART OF STATEMENT OF ACCOUNTS FOR THE YEAR ENDING ON 31ST MARCH, 2019

SCHEDULE 5: FIXED ASSETS

Description of the Goods	Rate of Dep.	GROSS BLOCK			DEPRECIATION			NET BLOCK	
		01.04.2018	Before 31/03/18	After 31/03/18	01.04.2018	Address	Deduction/Adjustment	31.03.2019	31.03.2019
LAND	0%	2,10,443	-	-	2,10,443	-	-	2,10,443	2,10,443
BUILDING	10%	876,489,812	10,964,859	31,811,290	6,10,07,918	35,12,125	27,02,5015	34,08,19,020	23,41,8,507
FURNITURE & FIXTURES	10%	58,195,856	5,511,572	42,141,771	10,89,62,190	84,24,12	3,72,97,994	68,66,605	57,84,16,75
CANTEN & MESS EQUIPMENT	15%	6,20,7,787	-	-	6,20,7,77	-	42,60,994	19,55,992	2,77,903
GASSET & ELECTRICAL INSTALLATION	15%	9,39,9,586	-	452,000	9,94,18,46	-	45,78,848	3,75,69,08	3,77,10,56
AIRCOOLING & REFRIGERATION	15%	9,60,7,740	5,000	22,300	9,10,99,40	15,47,2	594,09,06	3,19,66,34	3,87,20,66
AIRCRAFT	15%	-	944,000	1,59,300	11,03,300	15,35,8	1,53,548	949,752	0
LIBRARY BOOKS	10%	32,28,7915	3,901,078	13,10,6,045	44,50,7818	33,45,70	1,05,23,006	37,74,422	2,52,96,688
LAB EQUIPMENT	15%	36,841,589	74,485	54,039	37,47,113	21,0,578	2,52,61,605	12,09,648	1,68,58,82
COMPUTER & ACCESSORIES	40%	31,884,991	274,099	10,651,042	47,10,112	1,20,03,17	2,99,14,105	13,19,60,27	70,12,23
WATER PUMPS & MOTORS	10%	388,100	-	-	3,88,100	2,28,1	1,52,44	2,60,925	22,80,05
OFFICE EQUIPMENT	15%	4,290,772	11,500	22,500	4,32,672	14,01,117	20,80,128	1,03,76,44	1,88,60,35
GMV & SPORTS	15%	1,434,458	890,446	-	33,49,04	20,41,47	1,17,80,70	1,15,68,34	46,25,25
VEHICLES	15%	11,67,7,711	204,100	-	92,5,777	1,144,404	62,1,994	5,19,070	3,97,28,37
TOTAL		8103,08101	22,90,129	676,46,256	539,777	31,44,404	4,00,34,9197	49,21,44,534	45,07,27,336

WORK IN PROGRESS:

Particulars	Rate of Dep.	GROSS BLOCK			31.03.2019
		01.04.2018	Additions	Deduction	
Building Under Construction	0%	2,72,700	32,95,189	1,03,51,739	3,66,130
Furniture & Fixtures	0%	0	214,771	214,771	0
ERP	0%	1,23,900	14,720	0	1,38,620
TOTAL		4,02,700	10,90,150	1,10,90,530	47,82,30



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MEWAR UNIVERSITY, CHITTORGARH

SCHEDULE FORMING PART OF STATEMENT OF ACCOUNTS FOR THE YEAR ENDING ON 31ST MARCH, 2018

SCHEDULE - F - FIXED ASSETS

Description of the Assets	Rate of Dep.	GROSS BLOCK			DEPRECIATION			NET BLOCK		
		01.04.2017	Additions Before 30/06/17 After 30/06/17	Deduction	31.03.2018	01.04.2017	Additions	Deduction/ Adjustment	31.03.2018	31.03.2017
LAND	0%	2,19,443	-	-	21,04,453	-	-	-	21,04,453	2,19,443
BUILDING	10%	525,385,302	81,23,454	-	47,66,881.7	3,01,18,644	-	2,42,19,760	334,48,627	21,76,69,186
FURNITURE & FIXTURES	10%	67,19,66,438	5,96,583	15,10,2,300	58,15,88,56	5,87,803	-	30,34,181	97,81,673	4,30,09,580
CANTEN & MESS EQUIPMENT	15%	6,29,27,311	-	-	62,62,787	1,01,18,05	-	39,53,384	22,77,403	26,79,298
GENSET & ELECTRICAL INSTALLATION	18%	9,29,23,003	4,779	-	92,69,846	5,43,826	-	60,87,900	37,10,46	2,59,21,60
AIRCOOLING & REFRIGERATION	15%	9,09,9,666	18,100	-	99,67,740	4,16,618	-	53,96,674	30,73,066	4,29,31,54
LIBRARY BOOKS	10%	12,11,129	8,945,000	11,211,636	32,23,79,85	3,87,704	-	69,82,217	2,52,89,638	7,22,06,98
LAB. EQUIPMENT	15%	35,05,693	203,793	1,21,21,131	3,68,41,829	2,08,201	-	2,11,57,707	1,86,582	1,41,18,47
COMPUTER & ACCESSORIES	40%	21,69,417	4,75,7,780	5,40,7,064	3,18,84,911	2,05,51,07	-	2,42,37,768	7,65,12,13	70,48,44
WATER PUMPS & MOTORS	10%	30,883	17,316	-	3,58,1,69	37,78,661	-	1,29,363	2,28,866	22,69,13
OFFICE EQUIPMENT	15%	4,29,7,282	63,909	-	41,90,772	2,07,042	-	2,40,21,17	1,88,852	21,39,276
GYM & SPORTS	15%	1,45,6,453	-	-	11,04,658	8,624	-	97,39,23	4,62,535	5,44,155
VEHICLES	15%	9,89,7,719	1,77,11,192	8,800	11,67,7711	1,11,707	-	59,09,374	37,67,327	5,06,49,22
TOTAL		70,99,9,510	2,09,9,430	44,25,100	31,03,38,104	3,00,29,761	5,07,81,007	35,16,10,768	48,72,73,56	49,36,37,57

WORK IN PROGRESS:

Particulars	Rate of Dep.	GROSS BLOCK		
		01.04.2016	Additions	Deduction
Building Under Construction	0%	17,82,941	1,01,06,59	-
MBA Blocks	0%	0	0	0
CEP	0%	93,500	3,00,000	0
TOTAL		21,76,441	3,10,06,59	0



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MEWAR UNIVERSITY, CHITTORGARH

SCHEDULE FORMING PART OF STATEMENT OF ACCOUNTS FOR THE YEAR ENDING ON 31ST MARCH 2020

SCHEDULE 5 FIXED ASSETS

Description of the Goods	Rate of Dep.	GROSS BLOCK				DEPRECIATION			NET BLOCK	
		01.04.2019	Additions	Deductions	31.03.2020	01.04.2019	Addition	Deduction/ Adjustment	31.03.2020	31.03.2019
LAND	0%	2,104,453	-	-	2,104,453	-	-	2,104,453	2,104,453	
BUILDING	10%	619,072,935	40,657,380	10,003,417	667,992,200	278,226,015	38,654,148	316,880,143	351,019,050	
FURNITURE & FIXTURES	10%	105,862,199	4,205,710	7,312,681	117,604,680	37,307,594	7,655,072	44,950,666	72,553,994	
CANTEN & MESS EQUIPMENT	15%	6,202,787	-	-	6,202,787	4,200,954	290,399	4,537,343	1,015,434	
GENSET & ELECTRICAL INSTALLATION	15%	9,981,846	-	-	9,981,846	6,575,848	500,400	7,082,348	2,809,598	
AIRCOOLING & REFRIGERATION	15%	9,109,040	884,800	272,000	9,669,800	5,949,405	581,003	6,531,389	3,038,411	
AIRCRAFT	15%	1,100,200	-	-	1,100,200	133,548	141,403	290,011	807,289	
LIBRARY BOOKS	10%	48,297,038	9,530,925	7,341,072	65,006,025	10,512,806	5,127,359	15,650,315	49,355,710	
LAB EQUIPMENT	15%	17,471,113	1,286,054	1,472,992	17,284,175	25,261,465	2,134,350	27,396,235	12,262,795	
COMPETER & ACCESSORIES	40%	42,710,132	21,58972	2,714,000	46,000,024	29,514,103	4,111,208	33,629,633	11,000,311	
WATER PUMPS & MOTORS	10%	358,169	20,500	-	384,000	152,344	21,313	175,417	209,142	
OFFICE EQUIPMENT	15%	4,326,772	204,516	703,625	4,800,024	2,609,128	331,597	3,022,715	3,272,108	
G.M. & SPORTS	15%	2,334,904	-	-	2,334,904	1,178,070	171,512	1,351,215	903,309	
VEHICLES	15%	14,444,034	1,412,510	-	15,856,544	6,251,964	731,802	6,983,766	5,192,070	
TOTAL		900,353,722	58,517,727	31,019,807	997,800,954	408,009,187	62,460,489	469,357,954	518,213,001	

WORK IN PROGRESS:

Particulars	Rate of Dep.	GROSS BLOCK			
		01.04.2019	Additions	Deduction	31.03.2020
Building Under Construction	0%	336,136	6,694,340	6,345,920	724,556
Furniture & Fixtures	0%	-	425,171	923,171	-
TOTAL	0%	1,382,200	699,200	7,231,091	2,358,750



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MEWAR UNIVERSITY, CHITTORGARH

SCHEDULE F (PART) STATEMENT OF ACCOUNTS FOR THE YEAR ENDING 31ST MARCH 2021

SCHEDULE F (PART) ASSETS

Description of the Goods	Base of Dep.	GROSS BLOCK			DEPRECIATION			NET BLOCK				
		01.04.2020	Before Additions	After Additions	Deduction	31.03.2021	01.04.2020	Address	Deduction/ Adjustment	31.03.2021	-31.03.2021	31.03.2020
LAND	0%	2,104,453	36,09,726	36,09,726	-	2,104,453	-	-	2,104,453	-	-	-2,104,453
BUILDING	10%	683,446,602	-	46,388,676	-	729,835,278	316,880,143	38,971,078	355,551,241	373,884,337	366,566,439	366,566,439
FURNITURE & FIXTURES	10%	125,891,345	-	14,314,869	-	140,206,214	44,950,666	8,869,811	51,780,677	86,445,737	80,940,979	80,940,979
CANTEN & MESS EQUIPMENT	15%	6,201,787	-	-	-	6,201,787	4,517,363	2,684,424	1,894,177	1,398,610	1,645,424	1,645,424
GENSET & ELEC. FUEL. INSTALLATION	15%	9,931,846	-	-	-	9,931,846	7,092,218	439,440	1,512,408	2,429,158	2,869,598	2,869,598
AIRCOOLING & REFRIGERATION	15%	9,204,800	-	-	-	9,204,800	6,531,309	513,024	7,046,333	2,918,407	3,431,691	3,431,691
ARCHITECT	15%	1,100,300	-	-	-	1,100,300	296,011	121,093	417,104	686,196	807,289	807,289
LIBRARY BOOKS	10%	65,466,915	3,844,960	7,600,371	-	91,912,246	13,620,275	6,236,411	21,096,556	69,618,519	49,818,660	49,818,660
LAB. EQUIPMENT	15%	39,649,050	-	879,114	-	40,528,164	27,296,295	1,963,818	29,260,113	11,228,031	12,231,755	12,231,755
COMPUTER & ACCESSORIES	40%	24,641,929	481,042	5,278,016	-	30,400,987	3,562,673	13,077,010	20,332,297	(1,856,600)	(10,983,744)	(10,983,744)
WATER PUMPS & MOTORS	10%	38,669	-	-	-	38,669	17,487	20,918	196,095	188,264	209,182	209,182
OFFICE EQUIPMENT	15%	5,294,923	773,694	786,580	-	6,081,507	3,022,725	515,801	1,438,186	3,216,481	2,272,198	2,272,198
GYM & SPORTS	15%	2,331,904	-	-	-	2,331,904	1,351,598	1,07,496	1,499,491	855,813	983,109	983,109
VEHICLES	15%	11,137,212	-	1,388,600	-	12,525,812	5,854,644	899,263	6,733,409	5,788,902	5,205,268	5,205,268
TOTAL		897,598,955	10,071,606	76,532,606	-	1,074,185,167	469,387,954	55,731,153	835,089,107	549,396,000	518,223,001	518,223,001

WORK IN PROGRESS:

Particulars	Base of Dep.	GROSS BLOCK		
		01.04.2020	Additions	Production
Building Under Construction	0%	721,530	4,509,421	4,248,927
Furniture & Fixtures	0%	-	182,983	182,983
ERP	0%	2,071,200	798,690	-
TOTAL		2,792,730	5,490,614	4,431,910



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MEWAR UNIVERSITY, CHITTORGARH

SCHEDULE FORMING PART OF STATEMENT OF ACCOUNTS FOR THE YEAR ENDING ON 31ST MARCH, 2021

SCHEDULE 5- FIXED ASSETS

Description of the Goods	Rate of Depn	GROSS BLOCK			DEPRECIATION			NET BLOCK		
		01.04.2021	Before Depreciation	After Depreciation	01.04.2021	Additions	Deduction/ Adjustment	31.03.2022	31.03.2022	31.03.2021
LAND	0%	2,104,453	-	-	-	-	-	2,104,453	2,104,453	-
BUILDING	10%	729,735,278	-	4,468,560	355,581,311	39,561,822	395,413,063	277,796,575	773,884,097	86,445,297
FURNITURE & FIXTURES	10%	140,206,214	10,428,760	11,289,850	81,266,427	10,229,624	64,946,401	96,414,043	1,398,610	2,430,158
CATERING & MESS EQUIPMENT	15%	6,202,787	-	-	4,804,177	289,292	5,013,969	1,188,818	2,072,284	2,914,467
GENSET & ELECTRICAL INSTALLATION	15%	9,951,846	-	-	1,511,688	3,658,74	7,878,582	2,072,284	2,430,158	2,914,467
AIR COOLING & REFRIGERATION	15%	9,964,808	-	-	7,666,332	477,779	7,444,103	2,486,697	2,914,467	686,196
AIRCRAFT	15%	1,103,200	-	-	417,104	182,929	520,033	881,267	600,18,516	11,228,091
LIBRARY BOOKS	10%	81,915,266	9,345,990	1,564,744	21,896,856	7,346,838	29,261,544	70,564,566	1,83,284	1,83,284
LAB. EQUIPMENT	10%	40,578,174	365,292	258,649	26,200,140	1,724,329	31,694,462	9,294,943	3,316,481	3,316,481
COMPUTER & ACCESSORIES	40%	20,675,997	565,622	1,217,980	31,521,597	20,624	33,479,882	5,079,797	1,83,284	1,83,284
WATER PUMPS & MOTORS	10%	381,669	-	35,980	196,405	30,624	217,029	202,590	1,83,284	1,83,284
OFFICE EQUIPMENT	15%	6,858,067	-	1,644,212	3,528,286	620,789	4,139,375	4,339,914	710,347	83,813
GYM & SPORTS	15%	2,231,904	-	-	1,499,091	13,372	1,624,463	710,347	83,813	83,813
VEHICLES	15%	12,522,212	-	-	6,721,469	86,535	7,601,244	4,920,568	5,788,993	5,788,993
TOTAL		1,474,486,167	20,675,594	7,607,795	1,108,129,526	22,000,187	62,629,463	857,728,570	880,410,956	549,296,069

WORK IN PROGRESS:

Particulars	Rate of Depn	GROSS B.L.O.C.K			
		01.04.2021	Additions	Deduction	31.03.2022
Building Under Construction	0%	983,044	164,016	-	1,147,130
Furniture & Fixtures	0%	-	-	-	-
New Hospital	0%	2,729,200	2,852,711	3,147,200	2,852,711
ERP	0%	-	768,000	3,147,200	-
TOTAL		3,712,244	3,724,717	3,147,200	4,001,841



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