

Navodaya Education Trust ®
Navodaya Dental College
Raichur



6.2.2: Implementation of e-governance in areas of operation

Institutional budget statements allocated for the heads of E_governance implementation ERP Document

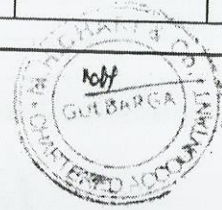
Principal


Navodaya Dental College
Mantralayam Road, Raichur, (KA) 584 103.

Notes forming part of the Financial Statements
As on 31st March, 2020

Annexure "5" :- Fixed Assets

Sr. No.	Block of Assets	Rate of Depreciation	W.D.V. as on 01/04/2019	Additions during the year			Total	Depreciation for the Year	Total	W. 31
				Before 30/09/2019	After 30/09/2019	Deletion				
1	Books	40%	-	-	6,02,332	-	6,02,332	1,20,466	1,20,466	
2	Buildings	10%	-	-	-	-	-	-	-	
3	Computer Systems & Softwares	40%	16,842	-	-	-	16,842	6,737	6,737	
4	Furniture & Fittings	10%	60,610	-	-	-	60,610	6,061	6,061	
5	Land & Land Development	0%	-	-	-	-	-	-	-	
6	Miscellaneous Assets	0%	-	-	-	-	-	-	-	
7	Plant & Machinery	15%	7,90,421	1,31,000	92,68,315	-	1,01,89,736	8,33,337	8,33,337	
8	Vehicles	15%	-	-	-	-	-	-	-	
9	Gold & Ornaments	0%	-	-	-	-	-	-	-	
	Total		8,67,873	1,31,000	98,70,647	-	1,08,69,520	9,66,601	9,66,601	



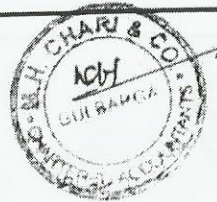

Dr. GIRISH KATTI M.D.S.
 PRINCIPAL
 NAVODAYA DENTAL COLLEGE
 RAICHUR-584 103.

Navodaya Dental College
Mantralayam Road, Raichur, (KA) 584 103.

Notes forming part of the Financial Statements
As on 31st March, 2019

Annexure "3" :- Fixed Assets

Sr. No.	Block of Assets	Rate of Depreciation	W.D.V. as on 01/04/2018	Additions during the year		Total	Depreciation for the Year	W.D.V. 31/03/2019
				Before 30/09/2018	After 30/09/2018			
1	Furniture and Fittings	10%	-	-	63,800	63,800	3,190	60,610
2	Computer Systems & Softwares	40%	6,240	21,830	-	28,070	11,228	16,842
3	Plant and Machinery	15%	5,65,672	3,50,088	13,000	9,28,760	1,38,339	7,90,421
	Total		5,71,912	3,71,918	76,800	10,20,630	1,52,757	8,67,873



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NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED ON 31ST MARCH, 2018

Annexure "F" :- Fixed Assets

Sr. No.	Description of Assets / Block of Assets	Rate of Depreciation	Addition/(Deletion) during the year				Gross Block	Depreciation for the Year			W.D. 31/03
			W.D.V. as at 01/04/2017	Before 30/09/2017	After 30/09/2017	Deletion		Normal	Additional	Total	
1	Books	40%	-	-	-	-	-	-	-	-	-
2	Buildings	10%	-	-	-	-	-	-	-	-	-
3	Computer Systems & Software	40%	10,400	-	-	-	10,400	4,160	-	4,160	-
4	Furniture & Fittings	10%	-	-	-	-	-	-	-	-	-
5	Land & Land Development	0%	-	-	-	-	-	-	-	-	-
6	Miscellaneous Assets	0%	-	-	-	-	-	-	-	-	-
7	Plant & Machinery	15%	4,41,849	6,000	2,00,000	-	6,47,849	82,177	-	82,177	-
8	Vehicles	15%	-	-	-	-	-	-	-	-	-
9	Gold & Ornaments	0%	-	-	-	-	-	-	-	-	-
GRAND TOTAL			4,52,249	6,000	2,00,000	-	6,58,249	86,337	-	86,337	-



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