



MCTE PATNA

Mundeshwari College for Teacher Education

Sarari-Usri Road, Khagaul, Patna

Affiliated to Aryabhata Knowledge University, Patna

4.2.4

Description: Average annual expenditure for purchase of books, journals, and e resources during the last five years (INR in Lakhs)

2018

MUNDESHWARI COLLEGE FOR TEACHER EDUCATION
Schedule 'A' of Fixed Assets forming part of the Notes to Financial Statements
(All amounts are in Indian Rupees)

Nature of Assets	GROSS BLOCK				Depreciation		NET BLOCK
	Opening WDV as on 1 April 2018	Addition before 30/9/2018	Addition after 30/9/2018	Gross block as on 31 March 2019	Rate	Amount	Closing WDV as on 31 March 2019
Furniture & Fixture	406,578.00	0.00	0.00	406,578.00	10%	40,658.00	365,920.00
Building	8,774,857.00	0.00	0.00	8,774,857.00	5%	438,743.00	8,336,114.00
Aqua Fresh RO	5,091.00	0.00	0.00	5,091.00	15%	764.00	4,327.00
Books	16,300.00	0.00	0.00	16,300.00	15%	2,445.00	13,855.00
CC TV	0.00	40,827.00	0.00	40,827.00	15%	6,124.00	34,703.00
Fire Extinguisher	93,015.00	0.00	0.00	93,015.00	15%	13,952.00	79,063.00
Photo Copy Machine	50,320.00	0.00	0.00	50,320.00	15%	7,548.00	42,772.00
Projector	42,082.00	0.00	0.00	42,082.00	15%	6,312.00	35,770.00
Inverter & Stabiliser	125,353.00	0.00	0.00	125,353.00	15%	18,803.00	106,550.00
Fata Winger	1,389,663.00	0.00	0.00	1,389,663.00	15%	208,449.00	1,181,214.00
Water Cooler	27,085.00	0.00	0.00	27,085.00	15%	4,063.00	23,022.00
Computer & Printer	309,407.00	0.00	220,169.50	529,576.50	40%	164,197.00	365,379.50
Total	11,230,751.00	40,827.00	220,169.50	11,491,747.50		912,058.00	10,579,689.50



Sunita Singh

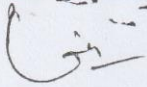
Principal
Mundeshwar College for Teacher Education
Sarari Patna-801105

2019

MUNDeshwARI COLLEGE FOR TEACHER EDUCATION
 Schedule 'A' of Fixed Assets forming part of the Notes to Financial Statements
 (All amounts are in Indian Rupees)

Nature of Assets	GROSS BLOCK			Gross block as on 31 March 2020	Depreciation		Closing WDV as on 31 March 2020
	Opening WDV as on 1 April 2019	Addition before 30/9/2019	Addition after 30/9/2019		Rate	Amount	
Furniture & Fixture	365,920.00	0.00	0.00	365,920.00	10%	36,592.00	329,328.00
Building	8,336,114.00	0.00	0.00	8,336,114.00	5%	416,806.00	7,919,308.00
A.C.	0.00	128,125.00	0.00	128,125.00	15%	19,219.00	108,906.00
Aqua Fresh RO	4,327.00	0.00	0.00	4,327.00	15%	649.00	3,678.00
Books	13,855.00	0.00	0.00	13,855.00	15%	2,078.00	11,777.00
CCTV	34,703.00	0.00	0.00	34,703.00	15%	5,205.00	29,498.00
Fire Extinghuser	79,063.00	0.00	0.00	79,063.00	15%	11,859.00	67,204.00
Photo Copy Machine	42,772.00	0.00	0.00	42,772.00	15%	6,416.00	36,356.00
Projector	35,770.00	0.00	0.00	35,770.00	15%	5,366.00	30,404.00
Invertor & Stabliser	106,550.00	11,864.40	0.00	118,414.40	15%	17,762.00	100,652.40
Tata Winger	1,181,214.00	0.00	0.00	1,181,214.00	15%	177,182.00	1,004,032.00
Water Cooler	23,022.00	0.00	0.00	23,022.00	15%	3,453.00	19,569.00
Computer & Printer	356,379.50	25,900.00	9,500.00	391,779.50	40%	154,812.00	236,967.50
Total	10,579,689.50	165,889.40	9,500.00	10,755,078.90		857,399.00	9,897,679.90

Mundeshwari College for Teacher Education



Chairman



Sunita Singh
 Principal
 Mundeshwar. College for Teacher Education
 Sarani Patna-801105

2020

MUNDESHWARI COLLEGE FOR TEACHER EDUCATION
Schedule 'A' of Fixed Assets forming part of the Notes to Financial Statements
(All amounts are in Indian Rupees)

Nature of Assets	GROSS BLOCK			Depreciation		NET BLOCK	
	Opening WDV as on 1 April 2020	Addition before 30/9/2020	Addition after 30/9/2020	Gross block as on 31 March 2021	Rate	Amount	Closing WDV as on 31 March 2021
Furniture & Fixture	329,328.00	0.00	0.00	329,328.00	10%	32,933.00	296,395.00
Building	7,919,308.00	0.00	0.00	7,919,308.00	5%	395,965.00	7,523,343.00
A.C.	108,906.00	0.00	0.00	108,906.00	15%	16,336.00	92,570.00
Aqua Fresh RO	3,678.00	0.00	0.00	3,678.00	15%	552.00	3,126.00
Books	11,777.00	0.00	0.00	11,777.00	15%	1,767.00	10,010.00
CCTV	29,498.00	0.00	0.00	29,498.00	15%	4,425.00	25,073.00
Fire Extinghuser	67,204.00	126,224.00	0.00	193,428.00	15%	29,014.00	164,414.00
Photo Copy Machine	36,356.00	0.00	0.00	36,356.00	15%	5,453.00	30,903.00
Projector	30,404.00	0.00	0.00	30,404.00	15%	4,561.00	25,843.00
Invertor & Stabliser	100,652.40	0.00	0.00	100,652.40	15%	15,098.00	85,554.40
Tata Winger	1,004,032.00	0.00	0.00	1,004,032.00	15%	150,605.00	853,427.00
Water Cooler	19,569.00	0.00	0.00	19,569.00	15%	2,935.00	16,634.00
Computer & Printer	236,967.50	536,318.35	0.00	773,285.85	40%	309,314.00	463,971.85
Total	9,897,679.90	662,542.35	0.00	10,560,222.25		968,958.00	9,591,264.25



For Vikramshila Educational and Welfare Society

President

Suneta Singh
Principai
Mundeshwar College for Teacher Education
Sarari Patna-801105

2021

MUNDESHWARI COLLEGE FOR TEACHER EDUCATION
Schedule 'A' of Fixed Assets forming part of the Notes to Financial Statements
(All amounts are in Indian Rupees)

Nature of Assets	GROSS BLOCK			Depreciation		NET BLOCK	
	Opening WDV as on 1 April 2021	Addition before 30/9/2021	Addition after 30/9/2021	Gross block as on 31 March 2021	Rate	Amount	Closing WDV as on 31 March 2022
Furniture & Fixture	2,96,395.00	0.00	38,755.00	3,32,150.00	10%	31,427.00	3,00,723.00
Building	75,23,343.00	0.00	0.00	75,23,343.00	5%	3,76,167.00	71,47,176.00
A.C.	92,570.00	0.00	0.00	92,570.00	15%	13,886.00	78,684.00
Aqua Fresh RO	3,126.00	0.00	0.00	3,126.00	15%	469.00	2,657.00
Books	10,010.00	0.00	1,650.00	11,660.00	15%	1,625.00	10,035.00
CCTV	25,073.00	0.00	0.00	25,073.00	15%	3,761.00	21,312.00
Fire Extinghuser	1,64,414.00	0.00	0.00	1,64,414.00	15%	24,662.00	1,39,752.00
Photo Copy Machine	30,903.00	0.00	0.00	30,903.00	15%	4,635.00	26,268.00
Projector	25,843.00	0.00	0.00	25,843.00	15%	3,876.00	21,967.00
Invertor & Stabliser	85,554.40	0.00	0.00	85,554.40	15%	12,833.00	72,721.40
Tata Winger	8,53,427.00	0.00	0.00	8,53,427.00	15%	1,28,014.00	7,25,413.00
Water Cooler	16,634.00	0.00	0.00	16,634.00	15%	2,495.00	14,139.00
Computer & Printer	4,63,972.15	0.00	0.00	4,63,972.15	40%	1,85,589.00	2,78,383.15
Total	95,91,264.55	0.00	37,405.00	96,28,669.55		7,89,439.00	88,39,230.55



Sumita Singh
Principal
Mundeshwar College for Teacher Education
Saran Patna-801105

2022

VIKRAMSHILA EDUCATIONAL AND WELFARE SOCIETY
Schedule 'A' of Fixed Assets forming part of the Notes to Financial Statements
(All amounts are in Indian Rupees)

Nature of Assets	GROSS BLOCK				NET BLOCK			
	Opening WDV as on 1 April 2022	Addition before 30/9/2022	Addition after 30/9/2022	Sales / Adjustment	Gross block as on 31 March 2023	Rate	Depreciation Amount	Closing WDV as on 31 March 2023
Land	47,10,075.00	0.00	0.00	0.00	47,10,075.00	0.00	0.00	47,10,075.00
Building	3,72,72,738.04	0.00	2,10,33,789.35	0.00	5,83,06,527.39	0.05	23,89,482.00	5,59,17,045.39
Furniture & Fixture	15,09,591.51	1,11,350.00	30,300.00	0.00	16,51,241.51	0.10	1,63,609.00	14,87,632.51
Air Conditioner	9,87,588.83	0.00	0.00	0.00	9,87,588.83	0.15	1,48,138.00	8,39,450.83
Bicycle	931.00	0.00	0.00	0.00	931.00	0.15	140.00	791.00
Books	9,00,887.00	5,589.00	8,850.00	0.00	9,15,326.00	0.15	1,36,635.00	7,78,691.00
Biometric Attendance	10,058.20	0.00	0.00	0.00	10,058.20	0.15	1,509.00	8,549.20
Electronic items	27,333.00	0.00	0.00	0.00	27,333.00	0.15	4,100.00	23,233.00
EPBX System	1,505.00	0.00	0.00	0.00	1,505.00	0.15	226.00	1,279.00
Fan	66,931.00	0.00	0.00	0.00	66,931.00	0.15	10,040.00	56,891.00
Generator	9,873.00	0.00	0.00	0.00	9,873.00	0.15	1,481.00	8,392.00
Intercom	5,051.00	0.00	0.00	0.00	5,051.00	0.15	758.00	4,293.00
Mobile	87,071.28	4,500.00	55,540.00	0.00	1,47,111.28	0.15	17,901.00	1,29,210.28
Office Equipments	1,74,591.39	59,140.00	14,200.00	0.00	2,47,931.39	0.15	36,125.00	2,11,806.39
Bus	24,47,096.00	0.00	26,71,100.00	4,00,000.00	47,18,196.00	0.15	5,07,397.00	42,10,799.00
CCTV	1,80,869.49	1,05,000.00	96,728.84	0.00	3,82,598.33	0.15	50,135.00	3,32,463.33
Projector	3,07,559.73	0.00	0.00	0.00	3,07,559.73	0.15	46,134.00	2,61,425.73
Gym Goods	36,853.00	0.00	0.00	0.00	36,853.00	0.15	5,528.00	31,325.00
Tata Winger	39,81,931.00	0.00	0.00	0.00	39,81,931.00	0.15	5,97,290.00	33,84,641.00
Water Tank	31,096.00	0.00	0.00	0.00	31,096.00	0.15	4,664.00	26,432.00
Supro VAN	1,99,026.00	0.00	0.00	0.00	1,99,026.00	0.15	29,854.00	1,69,172.00
Fire Fighting Equip.	1,39,752.00	0.00	0.00	0.00	1,39,752.00	0.15	20,963.00	1,18,789.00
UPS, Inverter & Stab	3,02,500.70	1,40,600.00	0.00	0.00	4,43,100.70	0.15	66,465.00	3,76,635.70
Aqua Guard	4,104.00	0.00	0.00	0.00	4,104.00	0.15	616.00	3,488.00
Water Cooler	2,57,505.02	0.00	0.00	0.00	2,57,505.02	0.15	38,626.00	2,18,879.02
R.O. System	2,37,841.59	0.00	0.00	0.00	2,37,841.59	0.15	35,676.00	2,02,165.59
Sound Box	5,601.00	1,70,000.00	0.00	0.00	1,75,601.00	0.15	26,340.00	1,49,261.00
Water Heater	13,133.00	0.00	0.00	0.00	13,133.00	0.15	1,970.00	11,163.00
Photo Copy Machine	26,268.00	0.00	0.00	0.00	26,268.00	0.15	3,940.00	22,328.00
Motor Cycle	48,300.91	0.00	0.00	0.00	48,300.91	0.15	7,245.00	41,055.91
Lab Equipment	0.00	0.00	8,79,442.50	0.00	8,79,442.50	0.15	65,958.00	8,13,484.50
Computer	1,04,91,258.14	4,84,829.00	37,25,861.34	4,00,000.00	1,43,01,948.48	0.15	18,65,854.00	1,24,36,094.48
	8,31,259.02	14,42,998.76	3,77,460.00	0.00	1,26,51,717.78	0.40	9,85,195.00	16,66,522.78
Total	5,48,14,921.71	20,39,177.76	2,51,67,410.69	4,00,000.00	26,51,717.78		54,04,140.00	7,62,17,370.16
Previous Year	5,06,39,903.61	11,54,618.85	73,49,794.85	0.00	6,94,317.31		43,29,395.00	5,48,14,921.71

Sunita Singh
Principal
Vishweshwar College for Teacher Educator

