

JAIPUR ENGINEERING COLLEGE AND RESEARCH CENTRE

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2019-2020	20,00,000.00	12,55,074.00	25,50,88,527.82	14,57,094.00	31,44,757.00
2018-2019	2,00,00,000.00	1,96,54,805.00	26,78,06,984.63	13,38,938.00	46,82,137.00
2017-2018	3,00,00,000.00	3,04,40,473.00	27,49,26,915.79	13,56,535.00	32,98,661.00
2016-2017	10,50,00,000.00	10,43,67,912.00	23,36,91,762.43	11,26,487.00	50,87,369.00
2015-2016	1,50,00,000.00	1,40,84,773.00	18,80,68,911.15	10,14,006.00	38,28,578.00
2014-2015	50,00,000.00	65,32,079.00	16,01,03,616.30	11,86,962.00	60,10,724.00

For Jaipur Engineering College
And Research Centre

Accounts/Finance Officer

Chartered Accountant

JAIPUR ENGINEERING COLLEGE AND RESEARCH CENTRE
DEPRECIATION CHART AS ON 31.03.2020

Schedule 5

DEPRECIATION CHART AS ON 31.03.2020												
ASSETS	Gross Block					Depreciation				Net Block		
	As on 01.04.2019	Additions		Deductions	As on 31.03.2020	Rate of Dep.	Upto 31.03.2019	Dep for the year	Written Back	Depreciation upto 31.03.2020	As on 31.03.2020	As on 31.03.2019
		More than 180 Days	Less than 180 Days									
Building	59,49,44,208.49	1,19,153.00	46,211.00		59,51,09,572.49	3.34%	9,42,99,920.31	1,98,75,888.00		11,41,75,808.31	48,09,33,764.18	50,06,44,288.18
Land	16,86,34,611.62				16,86,34,611.62	0.00%	-	-		-	16,86,34,611.62	16,86,34,611.62
Land Consolidation	21,00,77,336.00				21,00,77,336.00	0.00%					21,00,77,336.00	21,00,77,336.00
Computer	3,00,71,513.83				3,00,71,513.83	16.21%	3,00,71,513.83	-		3,00,71,513.83	-	-
Furniture	3,94,61,607.12	2,71,956.00	35,282.00		3,97,68,845.12	6.33%	1,60,01,938.73	25,16,251.00		1,85,18,189.73	2,12,50,655.39	2,34,59,668.39
Other Assets	6,93,27,565.36	4,19,863.00	3,62,609.00		7,01,10,037.36	4.75%	2,24,69,552.53	33,21,615.00		2,57,91,167.53	4,43,18,869.83	4,68,58,012.83
Vehicle	2,02,33,053.57				2,02,33,053.57	9.50%	1,38,12,373.22	19,22,140.00		1,57,34,513.22	44,98,540.35	64,20,680.35
Bus	1,52,97,862.06				1,52,97,862.06	9.50%	1,27,61,422.40	14,53,297.00		1,42,14,719.40	10,83,142.66	25,36,439.66
TOTAL	1,14,80,47,758.05	8,10,972.00	4,44,102.00	-	1,14,93,02,832.05		18,94,16,721.02	2,90,89,191.00	-	21,85,05,912.02	93,07,96,920.03	95,86,31,037.03

For Jaipur Engineering College
And Research Centre
Signed
Accounts Officer

For Jaipur Engineering College & Research Centre
Signed
Chairman

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JAIPUR ENGINEERING COLLEGE AND RESEARCH CENTRE
DEPRECIATION CHART AS ON 31.03.2019

Schedule 5

	DEPRECIATION CHART AS ON 31.03.2019											
ASSETS	As on 01.04.2018	Gross Block		Deductions	As on 31.03.2019	Rate of Dep.	Depreciation			Net Block		
		Additions					Upto 31.03.2018	Dep for the year	Written Back	Depreciation upto 31.03.2019	As on 31.03.2019	As on 31.03.2018
		More than 180 Days	Less than 180 Days									
Building	58,84,94,073.49	2,19,799.00	62,30,336.00		59,49,44,208.49	3.34%	7,45,32,830.31	1,97,67,090.00		9,42,99,920.31	50,06,44,288.18	51,39,61,243.18
Land	16,86,34,611.62				16,86,34,611.62	0.00%	-	-		-	16,86,34,611.62	16,86,34,611.62
Land Consolidation	21,00,77,336.00				21,00,77,336.00	0.00%					21,00,77,336.00	21,00,77,336.00
Computer	2,84,96,005.83	7,49,583.00	8,25,925.00		3,00,71,513.83	16.21%	2,84,96,005.83	15,75,508.00		3,00,71,513.83	-	-
Furniture	3,67,48,038.12	12,86,683.00	14,26,886.00		3,94,61,607.12	6.33%	1,35,49,179.73	24,52,759.00		1,60,01,938.73	2,34,59,668.39	2,31,98,858.39
Other Assets	6,04,11,972.36	84,31,000.00	4,84,593.00		6,93,27,565.36	4.75%	1,91,88,002.53	32,81,550.00		2,24,69,552.53	4,68,58,012.83	4,12,23,969.83
Vehicle	2,02,33,053.57				2,02,33,053.57	9.50%	1,18,90,233.22	19,22,140.00		1,38,12,373.22	64,20,660.35	63,42,820.35
Bus	1,52,97,862.06				1,52,97,862.06	9.50%	1,13,08,125.40	14,53,297.00		1,27,61,422.40	25,36,439.66	39,89,736.66
TOTAL	1,12,83,82,953.05	1,06,87,065.00	89,67,740.00	-	1,14,80,47,758.05		15,89,64,377.02	3,04,52,344.00	-	18,94,16,721.02	95,86,31,037.03	96,94,28,576.03

For Jaipur Engineering College & Research Centre

President

For Jaipur Engineering College
And Research Centre

Accounts Officer

Photocopy attested

Attested

JAIPUR



JAIPUR ENGINEERING COLLEGE AND RESEARCH CENTRE

Schedule

DEPRECIATION CHART AS ON 31.03.2018

ASSETS	Gross Block					Rate of Dep.	Depreciation				Net Block	
	As on 01.04.2017	Additions		Deductions	As on 31.03.2018		Upto 31.03.2017	Dep for the year	Written Back	Depreciation upto 31.03.2018	As on 31.03.2018	As on 31.03.2017
		More than 180 Days	Less than 180 Days									
Building	44,58,61,212.20	14,07,91,677.29	18,41,184.00		58,84,94,073.49	3.34%	5,49,07,876.31	1,96,24,954.00		7,45,32,830.31	51,39,61,243.18	39,09,53,335.89
Building U/Const	11,85,15,115.29			11,85,15,115.29		0.00%	-	-		-	-	11,85,15,115.29
Land	16,86,34,611.62				16,86,34,611.62	0.00%	-	-		-	16,86,34,611.62	16,86,34,611.62
Land Consolidation	-	21,00,77,336.00			21,00,77,336.00	0.00%	-	-		-	21,00,77,336.00	-
Computer	2,78,56,542.83	94,529.00	5,44,934.00		2,84,96,005.83	6.21%	2,78,56,542.83	6,39,463.00		2,84,96,005.83	-	-
Furniture	3,29,55,445.12	19,75,030.00	18,17,563.00		3,67,48,038.12	6.33%	1,12,80,554.73	22,68,625.00		1,35,49,179.73	2,31,98,858.39	2,16,74,890.39
Other Assets	5,85,21,301.36	3,60,632.00	15,30,039.00		6,04,11,972.36	4.75%	1,63,54,772.53	28,33,230.00		1,91,88,002.53	4,12,23,969.83	4,21,66,528.83
Vehicle	2,02,33,053.57				2,02,33,053.57	9.50%	99,68,093.22	19,22,140.00		1,18,90,233.22	63,42,820.35	1,02,64,960.35
Bus	1,52,97,862.06				1,52,97,862.06	9.50%	98,54,828.40	14,53,297.00		1,13,08,125.40	39,89,736.66	54,43,033.66
TOTAL	88,78,75,144.05	35,32,99,204.29	57,33,720.00	11,85,15,115.29	1,12,83,92,953.05		13,02,22,668.02	2,87,41,709.00	-	15,89,64,377.02	96,94,28,576.03	75,76,52,476.03

For Jaipur Engineering College and Research Centre

President
For Jaipur Engineering College
And Research Centre
Accounts Officer

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Vimal Agrawal & Associates
JAIPUR
Chartered Accountants



JAIPUR ENGINEERING COLLEGE AND RESEARCH CENTRE
DEPRECIATION CHART AS ON 31.03.2017

Schedule 3

DEPRECIATION CHART AS ON 31.03.2017												
ASSETS	As on 01.04.2016	Gross Block		Depreciation					Net Block			
		Additions		Deductions	As on 31.03.2017	Rate of Dep.	Upto 31.03.2016	Dep for the year	Written Back	Depreciation upto 31.03.2017	As on 31.03.2017	As on 31.03.2016
		More than 180 Days	Less than 180 Days									
BUILDING	22,64,60,083.97	20,40,52,381.61			43,05,12,465.58	3.34%	3,69,40,223.12	1,43,79,116.35		5,13,19,339.47	37,91,93,126.11	18,95,19,860.85
Building U/Const	22,57,87,736.90	1,51,03,668.00	8,16,75,892.00	20,40,52,381.61	11,85,15,115.29	0.00%	-	-		-	11,85,15,115.29	22,57,87,736.90
LAND	16,86,34,611.62				16,86,34,611.62	0.00%	-	-		-	16,86,34,611.62	16,86,34,611.62
COMPUTER	2,70,60,415.81	3,61,454.00	61,990.00		2,74,83,859.81	16.21%	2,31,59,151.93	43,24,707.88		2,74,83,859.81	-	39,01,263.88
FURNITURE	3,01,83,081.65	4,05,222.00	9,59,908.00		3,15,43,211.65	6.33%	86,90,388.74	19,66,620.71		1,06,57,009.45	2,08,91,202.20	2,14,92,692.91
OTHER ASSETS	4,50,01,154.69	2,79,463.00	17,26,039.00		4,70,06,656.69	4.75%	1,03,35,460.04	21,91,822.77		1,25,27,282.81	3,44,79,373.88	3,46,65,694.65
VEHICLE	2,02,33,053.57				2,02,33,053.57	9.50%	80,45,953.13	19,22,140.09		99,68,093.22	1,02,64,960.35	1,21,87,100.44
BUS	1,52,97,862.06				1,52,97,862.06	9.50%	84,01,531.50	14,53,256.90		98,54,828.40	54,43,033.66	68,96,330.56
TOTAL	75,86,58,000.27	22,02,02,388.61	8,44,23,829.00	20,40,52,381.61	85,92,31,836.27		9,55,72,708.46	2,62,37,704.70	-	12,18,10,413.16	73,74,21,423.11	66,30,85,291.81

For Jaipur Engineering College
And Research Centre

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Accounts Officer

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JAIPUR
Accounts Officer



JAIPUR ENGINEERING COLLEGE AND RESEARCH CENTRE
DEPRECIATION CHART AS ON 31.03.2015

Schedule B

DEPRECIATION CHART AS ON 31.03.2015												
ASSETS	Gross Block					Depreciation					Net Block	
	As on 01.04.2015	Additions		Deductions	As on 31.03.2016	Rate of Dep.	Upte 31.03.2015	Dep for the year	Written Back	Depreciation upto 31.03.2016	As on 31.03.2016	As on 31.03.2015
		More than 180 Days	Less than 180 Days									
BUILDING	22,04,81,759.97	18,349.00	59,59,975.00		22,64,60,083.97	3.34%	2,94,75,987.90	74,64,235.22		3,69,40,223.12	18,95,19,860.85	19,10,05,772.07
Building U/Const	20,27,03,882.61	48,63,815.00	1,82,20,039.29		22,57,87,736.90	0.00%	-	-		-	22,57,87,736.90	20,27,03,882.61
LAND	16,86,34,611.62				16,86,34,611.62	0.00%					16,86,34,611.62	16,86,34,611.62
COMPUTER	2,54,26,040.81	94,790.00	15,39,585.00		2,70,60,415.81	16.21%	1,88,97,441.89	42,61,710.04		2,31,59,151.93	39,01,263.88	65,28,598.92
FURNITURE	2,66,12,850.65	41,627.00	35,28,604.00		3,01,83,081.65	6.33%	68,91,479.99	17,98,908.75		86,90,388.74	2,14,92,692.91	1,97,21,370.66
OTHER ASSETS	4,20,99,311.69	17,31,830.00	11,70,013.00		4,50,01,154.69	4.75%	82,25,693.00	21,09,767.04		1,03,35,460.04	3,46,65,694.65	3,38,73,618.69
VEHICLE	2,02,33,053.57				2,02,33,053.57	9.50%	61,23,813.04	19,22,140.09		80,45,953.13	1,21,87,100.44	1,41,09,240.53
BUS	1,52,97,862.06				1,52,97,862.06	9.50%	69,48,234.60	14,53,296.90		84,01,531.50	68,96,330.56	83,49,627.46
TOTAL	72,14,89,372.98	67,50,411.00	3,04,18,216.29	-	75,86,58,000.27		7,65,62,650.42	1,90,10,058.04	-	9,55,72,708.46	66,30,85,291.81	64,49,26,722.56

For Jaipur Engineering College
And Research Centre

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Accounts Officer

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JAIPUR
Chartered Accountants



JAIPUR ENGINEERING COLLEGE AND RESEARCH CENTRE

Schedule 5

DEPRECIATION CHART AS ON 31.03.2015

ASSETS	Gross Block				Rate of Dep.	Depreciation				Net Block	
	As on 01.04.2014	Additions		Deductions		Upto 31.03.2014	Dep for the year	Written Back	Depreciation upto 31.03.2015	As on 31.03.2015	As on 31.03.2014
		More than 180 Days	Less than 180 Days								
BUILDING	22,04,81,759.97		-			2,21,11,897.12	73,64,090.78		2,94,75,987.90	19,10,05,772.07	19,83,69,882.85
Building U/Const	12,74,93,562.45	4,10,11,042.00	3,41,99,278.18		0.00%	-	-		-	20,27,03,882.61	12,74,93,562.45
LAND	16,86,34,611.62				0.00%					16,86,34,611.62	16,86,34,611.62
COMPUTER	2,50,40,291.81	1,59,999.00	2,25,750.00		16.21%	1,47,94,177.71	41,03,264.18		1,88,97,441.89	65,28,598.92	1,02,46,114.10
FURNITURE	2,55,96,758.65	7,40,687.00	2,75,405.00		6.33%	52,15,603.11	16,75,876.88		68,91,479.99	1,97,21,370.66	2,03,81,155.54
OTHER ASSETS	3,69,69,073.69	23,70,066.00	27,60,172.00		4.75%	62,91,529.78	19,34,163.22		82,25,693.00	3,38,73,618.69	3,06,77,543.91
VEHICLE	1,53,06,342.57	49,26,711.00			9.50%	42,01,672.95	19,22,140.09		61,23,813.04	1,41,09,240.53	1,11,04,669.62
BUS	1,52,97,862.06				9.50%	54,94,937.70	14,53,296.50		69,48,234.60	83,49,627.46	98,02,924.36
TOTAL	63,48,20,262.82	4,92,08,505.00	3,74,60,605.16	-		5,81,09,818.37	1,84,52,832.05	-	7,65,62,650.42	64,49,26,722.56	57,67,10,444.45

For Jaipur Engineering College &
Research Centre

Director

For Jaipur Engineering College
And Research Centre

Accounts Officer

