



A.S.S. Ayurved Mahavidyalaya
Ganeshwadi, Panchavati, Nashik-422003

4.3.4.1 B Audit Statement Expenditure for Purchase of Books

एम एच जोशी आणि कंपनी चार्टर्ड अकाउंटंट सरस्वती भवन, पहिला मजला, सी अँड जे एन्क्लेव्ह, प्लॉट क्रमांक-7 आनंदवन कॉलनी, ऑटो स्कील / डब्ल्यूएनएसच्या समोर, शरणपूर लिंक रोड, नाशिक - 422005 फोन - 0253- 2577354	भागीदार मिलिंद ह जोशी एफ. सी. ए. मंगेश ह जोशी एफ. सी. ए. मंदार मी जोशी एफ. सी. ए.
<h2>ऑडीट रिपोर्ट</h2>	
पब्लिक ट्रस्टचे नाव	आयुर्वेद सेवा संघ संचालित आयुर्वेद महाविद्यालय नाशिक ३
ऑडीट कालावधी	01-04-2021 ते 31-03-2022
ऑडीट रिपोर्ट दिनांक	31/05/2022



A.S.S. Ayurved Mahavidyalaya Ganeshwadi, Panchavati, Nashik-422003

आयुर्वेद महाविद्यालय, नाशिक
परिसर "अ 1" - इमारत मातमता

तपशिल	01/04/2021 रोजी मूळ किंमत	2021-22 सात्तातील खरेदी	31/03/2021 रोजी मूळ किंमत	01/04/2021 पर्यंतचा घसारा	घसारा टक्केवारी	2021-22 मध्ये आंशिकी अनुदान व देणग्या कटून रक्कम	01/04/2021 पर्यंतचा घसारा	01/04/2021 रोजी घसारा बजा जाला किंमत	31/03/2022 रोजी घसारा आकारण्यापूर्वी किंमत	2021-22 मधील घसारा	31/03/2022 रोजी घसारा बजा जाला किंमत
अयुर्वेदशाळा इमारत	2227067.15	0.00	2227067.15	1540004.15	5	0.00	1574357.15	687063.00	687063.00	34353.00	652710.00
अयुर्वेदशाळा औषिधी बांधकाम	4118456.31	0.00	4118456.31	3490314.40	5	0.00	3521721.40	628141.91	628141.91	31407.00	596734.91
अयुर्वेद महाविद्यालय वी जी इमारत	29448525.00	0.00	29448525.00	2866748.00	5	0.00	4195837.00	28581777.00	28581777.00	1329089.00	25252688.00
वनस्पती उद्यान शांढवली खर्च	376677.00	0.00	376677.00	0.00	0	0.00	0.00	376677.00	376677.00	0.00	376677.00
एकूण रुपये	36170725.46	0.00	36170725.46	7897066.55	—	0.00	9291915.55	28273658.91	28273658.91	1394849.00	26878809.91

परिसर "अ 2" जमम मातमता

तपशिल	01/04/2021 रोजी मूळ किंमत	2021-22 सात्तातील खरेदी	31/03/2021 रोजी मूळ किंमत	01/04/2021 पर्यंतचा घसारा	घसारा टक्केवारी	2021-22 मध्ये आंशिकी अनुदान व देणग्या कटून रक्कम	01/04/2021 पर्यंतचा घसारा	01/04/2021 रोजी घसारा बजा जाला किंमत	31/03/2022 रोजी घसारा आकारण्यापूर्वी किंमत	2021-22 मधील घसारा	31/03/2022 रोजी घसारा बजा जाला किंमत
साहित्य उपकरणे	1011636.99	60000.00	1071636.99	475928.17	10	0.00	535499.17	535708.82	595708.82	59571.00	536137.82
घाटेस	88987.70	0.00	88987.70	69229.70	20	0.00	73181.70	19758.00	19758.00	3952.00	15806.00
इलेक्ट्रिक फिटिंग	256747.60	0.00	256747.60	134871.60	15	0.00	153152.60	121876.00	121876.00	18281.00	103595.00
फर्निचर	3034331.60	42480.00	3076811.60	1805914.60	15	0.00	1996549.60	1228417.00	1270897.00	190635.00	1080262.00
कायममाल	536565.29	0.00	536565.29	336579.29	10	0.00	356578.29	199986.00	199986.00	19999.00	179987.00
पुरतके	675365.82	0.00	675365.82	523826.82	15	0.00	546557.82	151539.00	151539.00	22731.00	128808.00
पुरतके (मुरतकपेटी)	430374.00	30190.00	460564.00	361561.82	15	0.00	376411.82	68812.38	99002.38	14850.00	84152.38
पुरतके एम यु एच एस	111064.00	0.00	111064.00	111063.00	15	0.00	111063.00	1.00	1.00	1.00	0.00
साहित्य उपकरणे अनुदान	421209.00	0.00	421209.00	421208.00	10	0.00	421208.00	1.00	1.00	1.00	0.00
संगणक व प्रिंटर	1121925.00	25350.00	1147275.00	860685.00	20	0.00	918003.00	261240.00	286590.00	57318.00	229272.00
झेरोक्स मशिन	371173.00	0.00	371173.00	298111.00	20	0.00	312723.00	73062.00	73062.00	14612.00	58450.00
इन्व्हर्टर	67150.00	0.00	67150.00	49818.00	15	0.00	52418.00	17332.00	17332.00	2600.00	14732.00
सोनोग्राफी यंत्र	624600.00	0.00	624600.00	622809.40	10	0.00	622988.40	1790.60	1790.60	179.00	1611.60
एकूण रुपये	8751130.00	158020.00	8909150.00	6071606.20	—	0.00	6476334.20	2679523.80	2837543.80	404728.00	2432815.80

Ayurved Seva Sangh Sanchali AYURVED MAHAVIDYALAY, NASHIK
Schedule "A1"- Immovable Property

Particular	GROSS BLOCK			DEPRECIATION				NET BLOCK			
	As on 4/1/2020	Addition 2020-21	As on 31/03/2020	Up to 4/1/2020	Depr ecia tion %	For 2020- 21	Written Off 4/1/2020	Up to 4/1/2020	WDV as on 3/31/2021	DBV as on 2020-21	WDV as on 3/31/2021
Hospital Building	2227067.15	0.00	2227067.15	1503843.15	5	0.00	1540004.15	723224.00	723224.00	36161.00	687063.00
OPD Arogyashala	4118456.31	0.00	4118456.31	3457254.40	5	0.00	3490314.40	661201.91	661201.91	33060.00	628141.91
Ayurved Mahavidyalaya PG Building	29354142.00	94383.00	29448525.00	1467707.00	5	0.00	2866748.00	27886435.00	27980818.00	1399041.00	26581777.00
Vanaspati Uddyan	376677.00	0.00	376677.00	0.00	0	0.00	0.00	376677.00	376677.00	0.00	376677.00
Total Rs.	36076342.46	94383.00	36170725.46	6428804.55	—	0.00	7897066.55	29647537.91	29741920.91	1468262.00	28273658.91

Schedule "A2"-Movable Property

Particular	GROSS BLOCK			DEPRECIATION				NET BLOCK			
	As on 4/1/2020	Addition 2020-21	As on 31/03/2020	Up to 4/1/2020	Depr ecia tion %	For 2020- 21	Written Off 4/1/2020	Up to 4/1/2020	WDV as on 3/31/2021	DBV as on 2020-21	WDV as on 3/31/2021
Instruments & Equipts.	1011636.99	0.00	1011636.99	416405.17	10	0.00	475928.17	595231.82	595231.82	59523.00	535708.82
Charts	88987.70	0.00	88987.70	64289.70	20	0.00	69229.70	24698.00	24698.00	4940.00	19758.00
Electric Fittings	229934.60	26813.00	256747.60	113364.60	15	0.00	134871.60	116570.00	143383.00	21507.00	121876.00
Furniture	2772855.60	261476.00	3034331.60	1589134.60	15	0.00	1805914.60	1183721.00	1445197.00	216780.00	1228417.00
Dead Stock	536565.29	0.00	536565.29	314358.29	10	0.00	336579.29	222207.00	222207.00	22221.00	199986.00
Books	673325.82	2040.00	675365.82	497084.82	15	0.00	523826.82	176241.00	178281.00	26742.00	151539.00
Books (Bank)	385940.00	44434.00	430374.00	349418.62	15	0.00	361561.62	36521.38	80955.38	12143.00	68812.38
Books (M. U. H. S)	111064.00	0.00	111064.00	111063.00	15	0.00	111063.00	1.00	1.00	0.00	1.00
Instrut. & Equipts. Grant	421209.00	0.00	421209.00	421208.00	10	0.00	421208.00	1.00	1.00	1.00	0.00
Computer & Printer	1104425.00	17500.00	1121925.00	795375.00	20	0.00	860685.00	309050.00	326550.00	65310.00	261240.00
Xerox Machine	371173.00	0.00	371173.00	279846.00	20	0.00	298111.00	91327.00	91327.00	18265.00	73062.00
Inverter	67150.00	0.00	67150.00	46759.00	15	0.00	49818.00	20391.00	20391.00	3059.00	17332.00
Sonography Machine	624600.00	0.00	624600.00	622610.40	10	0.00	622809.40	1989.60	1989.60	199.00	1790.60
Total Rs.	8398867.00	352263.00	8751130.00	5620917.20	—	0.00	6071606.20	2777949.80	3130212.80	450689.00	2679523.80



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Ganeshwadi, Panchavati, Nashik-422003

Ayurved Seva Sangh Sanchalit
AYURVED MAHAVIDYALAY, NASHIK
Schedule "A1"
Immovable Property

Particular	GROSS BLOCK				DEPRECIATION			NET BLOCK			
	As on 01/04/2019	Addition 01/04/2019	As on 31/03/2020	Up to 31/03/2020	Depr. %	For 2019-20	Written Off 31/03/2019	Up to 01/04/2019	WDV as on 31/03/2020	DBV as on 31/03/2020	WDV as on 31/03/2019
Hospital Building	2227067.15	0.00	2227067.15	1465779.15	5	0.00	1503843.15	761288.00	761288.00	38054.00	723224.00
OPD Arogyashala	4118456.31	0.00	4118456.31	2792517.31	5	629937.09	2827317.31	1325939.00	696001.91	34800.00	661201.91
Ayurved Mahavidyalaya PG Building	0.00	29354142.00	29354142.00	0.00	5	0.00	1467707.00	0.00	29354142.00	1467707.00	27886435.00
Vanaspati Uddyan	376677.00	0.00	376677.00	0.00	0	0.00	0.00	376677.00	376677.00	0.00	376677.00
Total Rs.	67222004.46	29354142.00	360763424.66	4258296.46		629937.09	5798567.46	2463904.00	31188108.91	1540571.00	29647537.91

Ayurved Seva Sangh Sanchalit
AYURVED MAHAVIDYALAY, NASHIK
Schedule "A2"
Movable Property

Particular	GROSS BLOCK			DEPRECIATION				NET BLOCK			
	As on 01/04/2019	Addition 2019-20	As on 31/03/2020	Up to 01/04/2019	Depr. %	For 2019-20	Written Off 31/03/2019	Up to 01/04/2019	WDV as on 31/03/2020	DBV as on 31/03/2020	WDV as on 31/03/2019
Instruments & Equipments	576122.99	435514.00	1011636.99	349416.99	10.00	851.18	415553.99	226706.00	661368.82	66137.00	595231.82
Charts	84877.70	4110.00	88987.70	58115.70	20.00	0.00	64289.70	26762.00	30872.00	6174.00	24698.00
Electric Fittings	146694.60	83240.00	229934.60	92793.60	15.00	0.00	113364.60	53901.00	137141.00	20571.00	116570.00
Furniture	2549008.60	223847.00	2772855.60	1380242.60	15.00	0.00	1589134.60	1168766.00	1392613.00	208892.00	1183721.00
Dead Stock	455375.29	81190.00	536565.29	289668.29	10.00	0.00	314358.29	165707.00	246897.00	24690.00	222207.00
Books	662725.82	10600.00	673325.82	465983.82	15.00	0.00	497084.82	196742.00	207342.00	31101.00	176241.00
Books (Bank)	385940.00	0.00	385940.00	293703.00	15.00	49270.62	300148.00	92237.00	42966.38	6445.00	36521.38
Books (M. U. H. S)	111064.00	0.00	111064.00	39999.00	15.00	71064.00	39999.00	71065.00	1.00	0.00	1.00
Instr. & Equipments Grant	421209.00	0.00	421209.00	383724.00	10.00	37484.00	383724.00	37485.00	37485.00	1.00	0.00
Computer & Printer	1095425.00	9000.00	1104425.00	718113.00	20.00	0.00	795375.00	377312.00	386312.00	77262.00	309050.00
Xerox Machine	371173.00	0.00	371173.00	257014.00	20.00	0.00	279846.00	114159.00	114159.00	22832.00	91327.00
Inverter	67150.00	0.00	67150.00	43160.00	15.00	0.00	46759.00	23990.00	23990.00	3599.00	20391.00
Sonography Machine	624600.00	0.00	624600.00	563092.00	10.00	59297.40	563313.00	61508.00	22160.00	221.00	1989.60
Total	7551366.00	80821.00	7551366.00	4467331.00	190.00	467695.00	4935026.00	2878213.00	3084035.00	2616340.00	2777949.80

84750/-

Ayurved Seva Sangh Sanchalit
AYURVED MAHAVIDYALAY, NASHIK
Schedule "A1" Immovable Property

Particular	GROSS BLOCK			DEPRECIATION				NET BLOCK			
	As on 01/04/2018	Addition 2018-19	As on 31/03/2019	Up to 01/04/2018	Depr. %	For 2018-19	Written Off 31/03/18	Up to 31/03/2018	WDV as on 01/04/2018	DBV as on 31/03/2019	WDV as on 31/03/2019
Hospital Building	2227067.15	0.00	2227067.15	1425711.15	5	40068.00	0.00	1465779.15	801356.00	801356.00	761288.00
OPD Arogyashala	4118456.31	0.00	4118456.31	2722731.31	5	69786.00	0.00	2792517.31	1395725.00	1395725.00	1325939.00
Vanaspati Uddyan	376677.00	0.00	376677.00	0.00	0	0.00	0.00	0.00	376677.00	376677.00	376677.00
Total Rs.	6722200.46	0.00	6722200.46	4148442.46		109854.00	0.00	4258296.46	2573758.00	2573758.00	2463904.00

Schedule "A2" Movable Property

Particular	GROSS BLOCK			DEPRECIATION				NET BLOCK			
	As on 01/04/2018	Addition 2018-19	As on 31/03/2019	Up to 01/04/2018	Depr. %	For 2018-2019	Written Off 31/03/18	Up to 31/03/2018	WDV as on 01/03/2018	DBV as on 31/03/2019	WDV as on 31/03/2019
Instruments & Equipments	576122.99	0.00	576122.99	324226.99	10.00	25190.00	0.00	349416.99	251896.00	251896.00	226706.00
Charts	84877.70	16576.00	84877.70	51424.70	20.00	6691.00	0.00	58115.70	16877.00	33453.00	26762.00
Electric Fittings	146694.60	0.00	146694.60	83281.60	15.00	9512.00	0.00	92793.60	63413.00	63413.00	53901.00
Furniture	2486764.60	62244.00	2549008.60	1173989.60	15.00	206253.00	0.00	1380242.60	1312775.00	1375019.00	1168766.00
संरचनामाल	455375.29	0.00	455375.29	271256.29	10.00	18412.00	0.00	289668.29	184119.00	184119.00	165707.00
Books	662725.82	96917.00	662725.82	431264.82	15.00	34719.00	0.00	465983.82	134544.00	231461.00	196742.00
Books (Bank)	385940.00	0.00	385940.00	27426.00	15.00	16277.00	0.00	293703.00	108514.00	108514.00	92237.00
Books (M. U. H. S)	111064.00	30085.00	111064.00	27458.00	15.00	12541.00	0.00	39999.00	53521.00	83606.00	71065.00
Instr. & Equipments Grant	421209.00	0.00	421209.00	379559.00	10.00	4165.00	0.00	383724.00	41650.00	41650.00	37485.00
Computer & Printer	1095425.00	0.00	1095425.00	623785.00	20.00	94328.00	0.00	718113.00	471640.00	471640.00	377312.00
Xerox Machine	371173.00	0.00	371173.00	228474.00	20.00	28540.00	0.00	257014.00	142699.00	142699.00	114159.00
Inverter	67150.00	0.00	67150.00	38927.00	15.00	4233.00	0.00	43160.00	28223.00	28223.00	23990.00
Sonography Machine	624600.00	0.00	624600.00	556258.00	10.00	6834.00	0.00	563092.00	68342.00	68342.00	61508.00
Total	7345544.00	80821.00	7551366.00	4467331.00	190.00	467695.00	0.00	4935026.00	2878213.00	3084035.00	2616340.00



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Ganeshwadi, Panchavati, Nashik-422003

Ayurved Seva Sangh Sanchalit
AYURVED MAHAVIDYALAY, NASHIK
Schedule "A1"
Immovable Property

Particular	GROSS BLOCK			DEPRECIATION				NET BLOCK			
	As on 01/04/17	Additn. 17-18	As on 31/03/18	Up to 01/04/17	Depre. %	Deduction 2017-18	Written Off 31/03/17	Up to 31/03/2017	WDV as on 01/04/17	DBV as on 31/03/18	WDV as on 31/03/18
Hospital Building	2227067.15	0.00	2227067.15	1383534.15	5	42177.00	0.00	1425711.15	843533.00	843533.00	801356.00
OPD Arogyashala	4118458.31	0.00	4118458.31	2649271.81	5	73459.50	0.00	2722731.31	1469184.50	1469184.50	1395725.00
Pipe Line & Water Tank	8970.00	0.00	8970.00	5772.00	5	0.00	3198.00	5772.00	3198.00	3198.00	0.00
Vanaspati Uddyan	29944.00	0.00	29944.00	17280.00	5	0.00	12664.00	17280.00	12664.00	12664.00	0.00
Water con											
Vanaspati Uddyan Cap exp	376677.00	0.00	376677.00	0.00	0	0.00	0.00	0.00	376677.00	376677.00	376677.00
Total Rs.	6761114.46	0.00	6761114.46	4055987.96		115636.50	15862.00	4171494.46	2705256.50	2705256.50	2573758.00

Schedule "A2"
Movable Property

Particular	GROSS BLOCK			DEPRECIATION				NET BLOCK			
	As on 01/04/17	Addition 2017-18	As on 31/03/18	Up to 01/04/17	Depre %	Deduction 17-18	Written Off 31/03/17	Up to 31/03/17	WDV as on 01/04/17	DBV as on 31/03/18	WDV as on 31/03/18
Instruments & Equipmts.	576122.99	0.00	576122.99	296237.99	10.00	27989.00	0.00	324226.99	279885.00	279885.00	251896.00
Charts	68301.70	0.00	68301.70	47205.70	20.00	4219.00	0.00	51424.70	21096.00	21096.00	16877.00
Electric Fittings	139244.60	7450.00	146694.60	72090.60	15.00	11191.00	0.00	83281.60	67154.00	74604.00	63413.00
Furniture	2463164.60	23600.00	2486764.60	942323.60	15.00	231666.00	0.00	1173989.60	1520841.00	1544441.00	1312775.00
Dead Stock	432175.29	23200.00	455375.29	250798.29	10.00	20458.00	0.00	271256.29	181377.00	204577.00	184119.00
Books	598990.82	8818.00	607808.82	407521.82	15.00	23743.00	0.00	431284.82	149469.00	158287.00	134544.00
Books (Library)	385940.00	0.00	385940.00	258276.00	15.00	19150.00	0.00	277426.00	127864.00	127864.00	108514.00
Books (M. U. H. S)	50479.00	30500.00	80979.00	18013.00	15.00	9445.00	0.00	27458.00	32466.00	62966.00	53521.00
Instrut.&Equipmts. Grant	421209.00	0.00	421209.00	374931.00	10.00	4628.00	0.00	379559.00	46278.00	46278.00	41650.00
Computer & Printer	823240.00	272185.00	1095425.00	505875.00	20.00	117910.00	0.00	623785.00	317365.00	589550.00	471640.00
Zerox Machine	371173.00	0.00	371173.00	192799.00	20.00	35675.00	0.00	228474.00	178374.00	178374.00	142699.00
Inverter	67150.00	0.00	67150.00	33946.00	15.00	4981.00	0.00	38927.00	33204.00	33204.00	28223.00
Sonography Machine	624600.00	0.00	624600.00	548663.99	10.00	7594.01	0.00	556258.00	75936.01	75936.01	68342.00
Total	6979791.00	366763.00	7346554.00	3948681.99		618649.01	0.00	4467331.00	3031109.01	3396862.01	2878213.00