



RASHTRIYA SANSKRIT VIDYAPEETHA-TIRUPATI (A.P.)
 SCHEDULE FOR FIXED ASSETS AS ON 31.03.2017 (2016-17 Assets Acquired prior to 01.04.2004)
 Depreciation abstract for the Assets acquired after 1.4.2004 (Financial Year 2016-17) 1/2

S. No.	Name of the Head of account/Project	Land & Buildings	Woodenry and Equipment	Office Equipment/ Computers	Furniture & Fixtures	Manuscripts	Library Books	Games/Articles	Publications	TAPEs	Hostel Equipment	Health Centre Equipment	Total
	Opening Balance of Assets	11,06,91,573.00	1,67,26,639.00	1,22,01,176.00	2,82,23,859.00	-	68,46,583.00	6,10,832.00	90,76,206.00	-	-	4,87,704.00	18,46,64,572.00
Unit - A		11,11,880.00	-	29,37,144.00	3,91,380.00	-	6,34,057.00	-	-	-	17,27,809.00	-	50,74,61.00
Unit - B		-	34,51,120.00	-	-	-	-	-	-	-	-	-	51,78,929.00
Unit - C		-	36,48,490.00	37,59,825.00	3,36,703.00	1,67,151.00	43,65,782.00	-	6,61,681.00	31,500.00	-	-	1,29,66,132.00
Unit - D		-	12,36,726.00	36,00,858.00	14,88,778.00	-	3,85,245.00	6,10,832.00	51,513.00	-	17,27,809.00	4,87,704.00	67,25,220.00
Unit - E		-	-	2,34,99,003.00	3,04,40,720.00	1,62,151.00	1,22,27,667.00	97,89,500.00	-	31,500.00	-	-	21,48,43,314.00
Total		11,06,91,573.00	2,61,74,855.00	2,34,99,003.00	3,04,40,720.00	1,62,151.00	47,26,811.00	6,10,832.00	1,07,80,935.00	31,500.00	17,27,809.00	4,87,704.00	22,00,85,466.00
Add:		-	-	-	-	-	-	-	-	-	-	-	-
Assets purchase during the year 2015-16		-	57,000.00	7,02,213.00	16,53,645.00	-	3,91,746.00	-	12,96,744.00	-	-	-	41,01,318.00
Unit - A		-	-	10,38,530.00	-	-	18,300.00	-	42,000.00	-	-	-	10,38,830.00
Unit - B		-	-	-	-	-	-	-	-	-	-	-	-
Unit - C		-	-	64,718.00	-	-	60,000.00	-	-	-	-	-	1,24,718.00
Unit - D		-	-	2,61,900.00	-	-	2,635.00	-	-	-	-	-	2,64,535.00
Unit - E		-	57,000.00	20,67,361.00	16,53,645.00	-	47,26,811.00	-	13,96,744.00	-	-	-	55,89,401.00
Total		-	57,000.00	20,67,361.00	16,53,645.00	-	47,26,811.00	-	13,96,744.00	-	-	-	55,89,401.00
Less:		-	-	-	-	-	-	-	-	-	-	-	-
Assets sold out/written off etc. during year 2015-16		-	-	-	-	-	-	-	-	-	-	-	-
Unit - A		-	-	-	-	-	3,47,249.00	-	-	-	-	-	3,47,249.00
Unit - B		-	-	-	-	-	-	-	-	-	-	-	-
Unit - C		-	-	-	-	-	-	-	-	-	-	-	-
Unit - D		-	-	-	-	-	-	-	-	-	-	-	-
Unit - E		-	-	-	-	-	-	-	-	-	-	-	-
Total		-	-	-	-	-	3,47,249.00	-	-	-	-	-	3,47,249.00
Grass Value of the assets as on 31.03.2015		-	-	-	-	-	-	-	-	-	-	-	-
Unit - A		11,06,91,573.00	1,67,83,639.00	1,29,03,389.00	2,98,77,504.00	-	72,38,329.00	6,10,832.00	1,00,25,671.00	-	-	4,87,704.00	18,86,16,641.00
Unit - B		-	11,11,880.00	39,75,674.00	3,91,380.00	-	6,52,357.00	-	42,000.00	-	17,27,809.00	-	61,73,291.00
Unit - C		-	34,51,120.00	-	-	-	-	-	-	31,500.00	-	-	51,78,929.00
Unit - D		-	36,48,490.00	38,24,543.00	3,36,703.00	1,62,151.00	44,25,782.00	6,10,832.00	6,61,681.00	-	-	-	1,30,50,850.00
Unit - E		-	12,36,726.00	38,62,758.00	14,88,778.00	-	3,85,880.00	97,89,500.00	51,613.00	-	-	-	70,23,755.00
Total		11,06,91,573.00	2,62,31,855.00	2,45,65,361.00	3,26,94,365.00	1,62,151.00	1,27,00,348.00	6,10,832.00	1,07,80,935.00	31,500.00	17,27,809.00	4,87,704.00	22,00,85,466.00

Deputy Librarian
 National Sanskrit University
 TIRUPATI - 517 507 (A.P.)



RASHTRIYA SANSKRIT VIDYAPEETHA:TRUPATI (A.P.)
 SCHEDULE FOR FIXED ASSETS AS ON 31.03.2018 (2017-18) (Assets Acquired after to 01.04.2004)
 Depreciation abstract for the Assets acquired after 1.4.2004 (Financial year 2017-18) 1/2 (ASSETS)

No.	Name of the Head of account/Project	Land & Buildings	Machinery and Equipment	Office Equipment/Computers	Furniture & Fixtures	Manuscripts	Library Books	Games/Articles	Publications
	Opening Balance of Assets	1106,91,573.00	167,83,639.00	129,03,389.00	298,77,504.00	-	72,38,329.00	6,10,832.00	100,25,671.00
	Unit - A	-	11,11,880.00	39,75,674.00	3,91,380.00	-	6,52,357.00	-	42,000.00
	Unit - B	-	34,51,120.00	-	-	-	-	-	-
	Unit - C	-	36,48,490.00	38,24,543.00	3,36,703.00	1,62,151.00	44,25,782.00	-	7,45,681.00
	Unit - D	-	12,36,726.00	38,62,758.00	14,88,778.00	-	3,83,880.00	-	51,613.00
	Unit - E	-	-	-	-	-	-	-	-
	Total	1106,91,573.00	262,21,855.00	245,66,364.00	3,20,94,365.00	1,62,151.00	1,27,00,548.00	6,10,832.00	108,64,965.00
	Add:								
	Assets purchase during the year 2017-18								
	Unit - A	-	20,95,195.00	3,51,474.00	4,59,133.00	-	3,71,602.00	-	4,90,658.00
	Unit - B	-	-	31,35,254.00	16,288.00	-	57,950.00	-	-
	Unit - C	-	2,82,647.00	24,250.00	1,85,395.00	-	-	-	-
	Unit - D	-	13,06,610.00	11,31,775.00	1,85,395.00	-	-	-	-
	Unit - E	-	5,55,650.00	-	20,000.00	-	-	-	-
	Total	-	42,40,102.00	46,42,753.00	6,80,816.00	-	4,29,552.00	-	4,90,658.00
	Less:								
	Assets sold out/written off, during year 2017-18								
	Unit - A	-	-	-	-	-	-	-	4,53,660.00
	Unit - B	-	-	-	-	-	-	-	-
	Unit - C	-	-	-	-	-	-	-	42,000.00
	Unit - D	-	-	-	-	-	-	-	-
	Unit - E	-	-	-	-	-	-	-	-
	Total	-	-	-	-	-	-	-	4,95,660.00
	Gross Value of the assets as on 31.03.2018	1106,91,573.00	188,78,834.00	132,54,863.00	303,36,637.00	-	76,09,931.00	6,10,832.00	100,62,669.00
	Unit - A	-	11,11,880.00	71,10,928.00	3,91,380.00	-	7,10,307.00	-	42,000.00
	Unit - B	-	37,33,767.00	24,250.00	16,288.00	-	-	-	-
	Unit - C	-	49,55,100.00	49,56,318.00	5,22,098.00	1,62,151.00	44,25,782.00	-	7,03,681.00
	Unit - D	-	17,92,376.00	38,62,758.00	15,08,778.00	-	3,83,880.00	-	51,613.00
	Unit - E	-	-	-	-	-	-	-	-
	Total	1106,91,573.00	304,71,957.00	282,09,117.00	3,27,75,181.00	1,62,151.00	1,31,29,500.00	6,10,832.00	108,59,961.00

Shankar
 Deputy Librarian
 National Sanskrit University
 TIRUPATI - 517 507 (A.P)



RASHTRIYA SANSKRIT VIDYAPEETHA-TIRUPATI (A.P.)

SCHEDULE FOR FIXED ASSETS AS ON 31.03 2019 (2018-19) (Assets Acquired after to 01.04.2004)

Depreciation abstract for the Assets acquired after 1.4.2004 (Financial year 2018-19) 1/2 (ASSETS)

S.No	Name of the Head of account/Project	Land & Buildings	Machinery and Equipment	Office Equipment/ Computers	Furniture & Fixtures	Manuscripts	Library Books	Games Articles	Publications	TAPES	Hostel Equipment	Health Centre Equipment	Total
	Opening Balance of Assets as on 01.04.2018												
	Unit - A	11,06,91,573.00	1,88,78,834.00	1,32,54,863.00	3,03,36,637.00	-	76,09,931.00	6,10,832.00	1,00,62,669.00	-	-	4,87,704.00	19,19,33,043.00
	Unit - B	-	11,11,880.00	71,10,928.00	3,91,380.00	-	7,10,307.00	-	42,000.00	-	-	-	93,66,495.00
	Unit - C	-	37,33,767.00	24,250.00	16,288.00	-	-	-	-	-	17,27,809.00	-	55,02,114.00
	Unit - D	-	49,55,100.00	49,56,318.00	5,22,098.00	1,62,151.00	44,25,782.00	-	7,03,681.00	31,500.00	-	-	1,57,56,630.00
	Unit - E	-	17,92,376.00	38,62,758.00	15,08,778.00	-	3,83,880.00	-	51,613.00	-	-	-	75,99,405.00
	Total	11,06,91,573.00	3,04,74,957.00	2,92,09,117.00	3,27,75,184.00	1,62,151.00	1,33,29,900.00	6,10,832.00	1,08,59,963.00	31,500.00	17,27,809.00	4,87,704.00	23,01,57,687.00
	Add:												
	Assets purchase during the year 2018-19												
	Unit - A	12,01,720.00	12,20,314.00	24,22,627.00	7,57,459.00	-	2,35,279.00	-	7,42,238.00	-	-	-	65,79,637.00
	Unit - B	-	-	9,43,069.00	6,000.00	-	-	-	-	-	-	-	9,49,069.00
	Unit - C	-	14,64,700.00	1,84,500.00	9,04,815.00	-	-	-	-	-	-	-	25,54,015.00
	Unit - D	-	3,82,426.00	7,40,049.00	-	52,209.00	1,00,504.00	-	-	-	-	-	12,75,188.00
	Unit - E	-	46,800.00	-	-	-	-	-	1,63,360.00	-	-	-	2,10,160.00
	Total	12,01,720.00	31,14,240.00	42,90,245.00	18,68,274.00	52,209.00	3,35,783.00	-	9,05,598.00	-	-	-	1,15,68,095.00
	Less:												
	Assets sold/written off etc. during year 2018-19												
	Unit - A	-	-	-	-	-	-	-	4,81,115.00	-	-	-	4,81,115.00
	Unit - B	-	-	-	-	-	-	-	-	-	-	-	-
	Unit - C	-	-	-	-	-	-	-	-	-	-	-	-
	Unit - D	-	-	-	-	-	-	-	-	-	-	-	-
	Unit - E	-	-	-	-	-	-	-	-	-	-	-	-
	Total	-	-	-	-	-	-	-	4,81,115.00	-	-	-	4,81,115.00
	Gross Value of the assets as on 31.03.2019												
	Unit - A	11,18,93,293.00	2,00,99,148.00	1,56,77,490.00	3,10,94,096.00	-	78,45,210.00	6,10,832.00	1,03,23,792.00	-	-	4,87,704.00	19,80,31,565.00
	Unit - B	-	11,11,880.00	80,53,997.00	3,97,380.00	-	7,10,307.00	-	42,000.00	-	-	-	1,03,15,564.00
	Unit - C	-	51,98,467.00	2,08,750.00	9,21,103.00	-	-	-	-	-	17,27,809.00	-	80,56,129.00
	Unit - D	-	53,37,526.00	56,96,367.00	5,22,098.00	2,14,360.00	45,26,286.00	-	7,03,681.00	31,500.00	-	-	1,70,31,818.00
	Unit - E	-	18,39,176.00	38,62,758.00	15,08,778.00	-	3,83,880.00	-	2,14,973.00	-	-	-	78,09,565.00
	Total	11,18,93,293.00	3,35,86,197.00	3,34,89,362.00	3,44,83,456.00	2,14,360.00	1,34,55,683.00	6,10,832.00	1,12,84,446.00	31,500.00	17,27,809.00	4,87,704.00	24,12,44,641.00

Sh. Librarian
Deputy Librarian

National Sanskrit University
TIRUPATI - 517 507 (A.P)

राष्ट्रीय संस्कृत विश्वविद्यालय / National Sanskrit University
(Established by an Act of Parliament), Tirupati-517507, AP

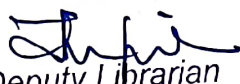
3F.19 Prajasakti Printers & Publishers Pvt.Ltd.

Ledger Account

Plot No.16&17, Incl.Estate, Renigunta, Tirupati

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
29-4-2019	Dr 17I.1 Purchase of Goods & Services (194C)	Journal	NP/JNL/111		27,244.00
	Cr Grant-in-Aid A/c # 34	Payment	NP/Pmt/111	27,244.00	
	Dr 17I.1 Purchase of Goods & Services (194C)	TDS 194C	SF/122004		41,275.00
	Cr Student Fund A/c # 1972	Net Payment	SF/122004	41,275.00	
24-6-2019	Dr 17I.1 Purchase of Goods & Services (194C)	Journal	NP/Jnl/307A		78,920.00
	Dr 16J.11 RSVP Publications / Books Cost	Journal	NP/Jnl/307B		9,664.00
27-6-2019	Cr Grant-in-Aid A/c # 34	Payment	NP/Pmt/307A	88,584.00	
	Dr 17I.1 Purchase of Goods & Services (194C)	Journal	NP/Jnl/312A		84,814.00
	Dr 16J.11 RSVP Publications / Books Cost	Journal	NP/Jnl/312B		10,385.00
	Cr Grant-in-Aid A/c # 34	Payment	NP/Pmt/312A	95,199.00	
23-7-2019	Dr 17I.1 Purchase of Goods & Services (194C)	Journal	NP/Jnl/402A		94,299.00
	Dr 16J.11 RSVP Publications / Books Cost	Journal	NP/Jnl/402B		11,547.00
	Dr 17I.1 Purchase of Goods & Services (194C)	Journal	NP/Jnl/401A		97,799.00
	Dr 16J.11 RSVP Publications / Books Cost	Journal	NP/Jnl/401B		11,975.00
24-7-2019	Cr Grant-in-Aid A/c # 34	Payment	NP/Pmt/402A	1,05,846.00	
	Cr Grant-in-Aid A/c # 34	Payment	NP/Pmt/401A	1,09,774.00	
6-12-2019	Dr 16J.11 RSVP Publications / Books Cost	Journal	NP/JnA/863		8,131.00
	Dr 17I.1 Purchase of Goods & Services (194C)	Journal	NP/JnB/863		66,408.00
	Cr Grant-in-Aid A/c # 34	Payment	NP/Pmt/863	74,539.00	
	Dr 16J.11 RSVP Publications / Books Cost	Journal	NP/JnA/864		4,232.00
	Dr 17I.1 Purchase of Goods & Services (194C)	Journal	NP/JnB/864		34,563.00
	Cr Grant-in-Aid A/c # 34	Payment	NP/Pmt/864	38,795.00	
13-1-2020	Cr Grant-in-Aid A/c # 34	Payment	NP/Pmt/7166	92,355.00	
24-1-2020	Cr Grant-in-Aid A/c # 34	Payment	NP/PmA/1048	41,854.00	
25-1-2020	Dr 17I.1 Purchase of Goods & Services (194C)	Journal	NP/JnB/1038		82,279.92
	Dr 16J.11 RSVP Publications / Books Cost	Journal	NP/JnA/1038		10,075.08
30-1-2020	Dr 16J.2 Printing of Semashi	Journal	NP/JnA/1048		4,565.90
	Dr 17I.1 Purchase of Goods & Services (194C)	Journal	NP/JnB/1048		37,288.10
28-2-2020	Dr 17I.1 Purchase of Goods & Services (194C)	Journal	NP/JnA/1134		4,900.00
	Cr Grant-in-Aid A/c # 34	Payment	NP/Pmt/1134	4,900.00	
				7,20,365.00	7,20,365.00


Deputy Librarian
National Sanskrit University
TIRUPATI - 517 507 (A.P)

Sl. No.	Assets Heads	Gross Block				Dep. Opening Balance	Dep. Rate %	Depreciation for the Year 2020-21	Deductions / Adjustment	Total Depreciation	Net Block	
		Op. Balance 01-04-2020	Additions	Deductions	Cl. Balance						As on 31-03-2021	As on 31-03-2020
1	Land					0.00%						
2	Site Development	36,53,07,211	81,97,230	-	37,35,04,441	0.00%	74,70,089	-	9,21,76,089	28,13,28,353	28,06,01,212	
3	Buildings					2.00%						
4	Roads & Bridges					2.00%						
5	Tubewells & Water Supply					2.00%						
6	Sewerage & Drainage					5.00%						
7	Electrical Inst. & Equipment					8.00%						
8	Plant & Machinery	283,54,442	3,29,577	-	2,86,84,019	5.00%	14,17,722	-	28,51,923	2,58,32,096	2,89,36,720	
9	Scientific & Lab Equipment					8.00%						
10	Office Equipment	26,990	53,100	-	79,490	7.50%	5,982	-	7,942	71,548	24,410	
11	Audio Visual Equipment					20.00%						
12	Computers & Peripherals	2,17,70,752	5,43,481	-	2,23,14,213	7.50%	44,82,843	-	88,16,993	1,34,97,220	1,74,18,602	
13	Furniture, Fixtures & Fittings	2,85,70,313	14,490	-	2,65,84,803	10.00%	19,93,860	-	39,86,633	2,25,98,170	2,45,77,540	
14	Vehicles	4,23,147	-	-	4,23,147	10.00%	42,315	-	84,630	3,38,517	3,80,832	
15	Lib. Books & Sd. Journals	1,17,81,271	41,784	-	1,18,03,055	10.00%	11,80,307	-	23,58,959	94,46,108	1,05,84,820	
16	Tapes	1,16,673	-	-	1,16,673	10.00%	11,667	-	23,334	93,339	1,05,006	
17	Manuscript	3,16,486	-	-	3,16,486	7.50%	31,649	-	63,298	2,53,188	2,84,837	
18	Hotel Equipment	12,39,686	-	-	12,39,686	7.50%	82,678	-	1,65,952	10,53,734	11,46,710	
19	Sports Equipment	4,13,449	29,110	-	4,39,559	8.00%	32,967	-	63,976	3,75,583	3,82,440	
20	Health Centre Equipment	3,14,295	-	-	3,14,295	7.50%	25,144	-	50,288	2,64,007	2,89,151	
21	Music Instruments	93,000	-	-	93,000	7.50%	6,975	-	13,950	79,050	86,025	
	Total (A)	45,67,07,115	92,05,752	-	46,59,12,877		9,38,91,010	-	1,67,80,953	35,52,30,914	36,28,16,105	
22	Capital Work In Progress (B)	31,41,341	27,06,22,022	31,29,759	27,05,33,604					27,05,33,604	31,41,341	
23	Computer Software	1,86,387	-	-	1,86,387	40.00%	74,555	-	1,49,110	37,277	1,11,832	
24	E-Journals											
25	Patents	1,86,387	-	-	1,86,387					37,277	1,11,832	
	Total (C)	46,00,34,843	27,97,27,784	31,29,759	73,66,32,868		9,39,85,565	-	1,88,65,508	11,06,31,073	11,06,31,073	
	GRAND TOTAL (A+B+C)									62,58,01,795	36,60,69,278	

02/10/21
K. Thirumani
6/2/10/21 CA

27/10/21
AR (F&A)

27/10/21
Consultant (F&A)

27/10/21
Finance Officer

27/10/21
Registrar

Deputy Librarian
National Sanskrit University
TIRUPATI - 517 507 (A.P)

राष्ट्रीय संस्कृत विश्वविद्यालय / National Sanskrit University
(Established by an Act of Parliament), Tirupati-517507, AP

3F.19 Prajasakti Printers & Publishers Pvt.Ltd.

Ledger Account

Plot No.16&17, Indl.Estate, Renigunta, Tirupati

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-9-2020	Dr 16J.11 RSVP Publications / Books Cost	Exp.Booking	10470/NP/EB		12,182.00
	Dr 17I.1 Purchase of Goods & Services (194C)	TDS 194C	10470/NP/CB		99,488.00
	Cr Bank A/c Intermediary Ledger (IGL)	Payment	10470/NP/P&	1,11,670.00	
	Dr 16J.11 RSVP Publications / Books Cost	Exp.Booking	10472/NP/EB		12,613.00
	Dr 17I.1 Purchase of Goods & Services (194C)	TDS 194C	10472/NP/C		1,03,005.00
	Cr Bank A/c Intermediary Ledger (IGL)	Payment	10472/NP/P&	1,15,618.00	
	Dr 16J.11 RSVP Publications / Books Cost	Exp.Booking	10473/NP/EB		5,679.00
	Dr 17I.1 Purchase of Goods & Services (194C)	TDS 194C	10473/NP/C		46,375.00
	Cr Bank A/c Intermediary Ledger (IGL)	Payment	10473/NP/P&	52,054.00	
	Dr 16J.11 RSVP Publications / Books Cost	Exp.Booking	10471/NP/EB		7,848.00
	Dr 17I.1 Purchase of Goods & Services (194C)	TDS 194C	10471/NP/C		64,094.00
	Cr Bank A/c Intermediary Ledger (IGL)	Payment	10471/NP/P&	71,942.00	
20-10-2020	Dr 17I.1 Purchase of Goods & Services (194C)	TDS 194C	10804/NP/TD		35,848.00
	Cr Bank A/c Intermediary Ledger (IGL)	Payment	10804/NP/P&	35,848.00	
2-3-2021	Dr 17I.1 Purchase of Goods & Services (194C)	TDS 194C	11052/NP/TD		1,35,408.00
	Cr 3E.8 TDS on GST	TDS GST	11052/NP/GS	2,462.00	
	Cr Grant-in-Aid A/c # 34	Payment PPA	11052/NP/P&	1,32,946.00	
				5,22,540.00	5,22,540.00


Deputy Librarian

National Sanskrit University
TIRUPATI - 517 507 (A.P)