



PRATIK DINESH SHAH

Chartered Accountants

5-1-757, Bank Street, Koti, Hyderabad-500095 Telangana

Phone : 9949224433, E-Mail : pratikdshah9@gmail.com

4.4.2
2020-21

AUDITORS REPORT

To,

The Registrar,

Army College of Dental Sciences,

Secunderabad.

I have conducted audit of College Main Account for the period from 01st April 2020 to 31st March 2021 and audited the attached Balance Sheet, Income and Expenditure Statement along with relevant schedules. These financials are the responsibility of the management. My responsibility is to express an opinion on these financial statements based on my audit.

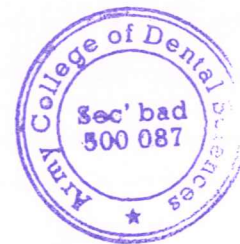
I have conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining on test basis evidence supporting the amounts and disclosures in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluation the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.



Pratik

Shubh
PRINCIPAL

Army College of Dental Sciences
Secunderabad-500 087.





PRATIK DINESH SHAH

Chartered Accountants

5-1-757, Bank Street, Koti, Hyderabad-500095 Telangana

Phone : 9949224433, E-Mail : pratikdshah9@gmail.com

I further report that:

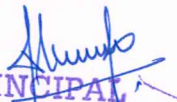
1. I have obtained all the information and explanations, which to the best of our knowledge and belief are necessary for the purpose of audit.
2. In my opinion proper books of accounts were maintained and the entries are properly accounted for. The books are prepared on historical basis and as a going concern.
3. The Balance Sheet and Income and Expenditure Account dealt by this report are in agreement with the books of accounts.
4. Current year depreciation has been provided as per calculations provided by Annual Stock Taking Board (ASTB) for FY 2020-21.
5. In my opinion and to the best of my information and according to the explanation furnished to me, the accounts give the information in the required manner and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a. In case of Balance Sheet, of the state of affairs of the organization as at 31st March 2021 and
 - b. In case of Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date.

Place: Secunderabad

Date: 27-04-2021

For Pratik Dinesh Shah

Chartered Accountants


PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.


CA Pratik D Shah
Proprietor

M No: 245242

UDIN: 21245242AAAAAN5366



COLLEGE IN A/C : INCOME & EXPENDITURE STATEMENT : 31 MAR 2021 (2020-21)

INCOME			EXPENDITURE				
Head Code	S.No	Details	Total Income upto 31 Mar 2021	Head Code	Details	Total Expdr from Apr 20 to Mar 21	Total Expdr upto 31 Mar 2021
Students							
A	1	Tuition Fee (Human Resources)	37462785	A	1. Human Resources (Faculty & NTS Salaries)	35800407	
	2	Learning Resources (Library) (Fees)	1196500		2. Learning Resources (Library)	625344	
	3	IT / Computers (Fees)	467100		3. IT / Computers (Internet,compr repair/maint)	1012126	
	4	Operational Costs (Fees)	17744531		4. Operational Costs (Adm, Secry, Consy wages & other expdr)	16943731	
	5	Training Related (Fees)	663400		5. Training Related Expenses (Dental eqpt maint&trg mtrl)	379312	
B	6	Student Activities (Sports)(Fees)	313900	B	6. Student Activity (Sports)	193091	
C	7	UHS / DCI / Exam/Affiliation(Fees)	332950	C	7. University/DCI /Exam/Affiliation Fee	795000	
D	8	Other Fees	98876	D	8. Expdr on admissions, Counselling, Placemnts, Industrial Tours	0	
E	9	Bldg / Infra Development(Fees)	587726	E	9. Bldg Repairs/ Infra Devp / Property	297894	56046905
F		Misc Income from fines, application fee, xerox,sale of record books, National Wksp,Mandir,Denta Fest etc (OP Cost)	75247		Misc Adm expdr bills (part of OP Cost)	0	0
Indirect College Income							
G	10	Interest on FDs / Cr balance	7837628		10. Property Tax.	0	
				G	10. Bank charges	537932	537932
	11	Out Patient Dept (OPD)	4552603		10. Depreciation value of immovable/movable assets	0	0
	12	Bldg/Infra Devp/SBI ATM/Rent&allied	236022		11. Out Patient Dept (OPD) Dental Mtrl	7345458	7345458
		G/Total	71569268	12		2485007.2	2485007.2
					G/Total	0	0
					Income over Expdr/Expdr over Income	66415302	66415302
							5153966

Note : Income over Expenditure as on 31 Mar 2021 is Rs.51,53,966/-.
However, the total income over expdr is Rs.1,24,99,424/- (Rs. Depreciation value Rs.73,45,458/- + Income over expdr (+) Rs.51,53,966/-)



PRINCIPAL
 Army College of Dental Sciences
 Secunderabad-500 081
 OFFG. REGISTRAR
 A. C. D. S. SECUNDERABAD

Pratik
CA PRATIK .D. SHAH
 Mem.No: 245242
 5-1-757, Bank Street Koti,
 Hyderabad-500 095.

Principal
Army College of Dental Sciences



PRATIK DINESH SHAH
Chartered Accountants
5-1-757, Bank Street, Koti, Hyderabad-500095 Telangana
Phone : 9949224433, E-Mail : pratikdshah9@gmail.com

AUDITORS REPORT

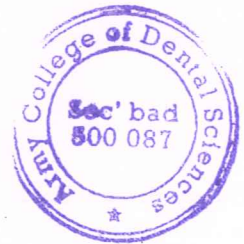
To,
The Registrar,
Army College of Dental Sciences,
Secunderabad.

I have conducted audit of College Main Account for the period from 01st April 2019 to 31st March 2020 and audited the attached Balance Sheet, Income and Expenditure Statement along with relevant schedules. These financials are the responsibility of the management. My responsibility is to express an opinion on these financial statements based on my audit.

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[Signature]
PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.



I further report that:

1. I have obtained all the information and explanations, which to the best of our knowledge and belief are necessary for the purpose of audit.
2. In my opinion proper books of accounts were maintained and the entries are properly accounted for. The books are prepared on historical basis and as a going concern.
3. The Balance Sheet and Income and Expenditure Account dealt by this report are in agreement with the books of accounts.
4. Current year depreciation has been provided as per calculations provided by Annual Stock Taking Board (ASTB) for FY 2019-20.
5. In my opinion and to the best of my information and according to the explanation furnished to me, the accounts give the information in the required manner and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a. In case of Balance Sheet, of the state of affairs of the organization as at 31st March 2020 and
 - b. In case of Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date.

Place: Secunderabad

Date: 11-06-2020

For Pratik Dinesh Shah

Chartered Accountants

Pratik

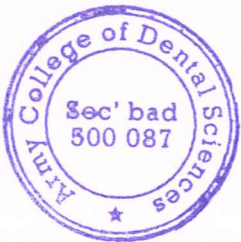


CA Pratik D Shah

Proprietor

M No: 245242

UDIN: 20245242AAAAAD9978



Pratik
PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

COLLEGE COME & EXPENDITURE STATEMENT : 31 MAR 2020 (2015

INCOME		EXPENDITURE						
Head Code	S/N	Details	Total Income from Apr 19 to Mar 20	Total Income upto Mar 20	Head Code	Details	Total Expend from Apr 19 to Mar 20	Total Expend upto 31 Mar 20
Students								
A	1	Tuition Fee (Human Resources)	35999403		A	1. Human Resources & NFS Salaries)	34955773	
	2	Learning Resources (Library) (Fees)	1658517			2. Learning Resources (Library)	191897	
	3	IT / Computers (Fees)	492542			3. IT / Computers (Internet,comptr repair/maint)	284830	
	4	Operational Costs (Fees)	16040140	57586045		4. Operational Costs (Adm, Secry, Consy wages & other expdr)	19877593	59127800
	5	Training Related (Fees)	392208			5. Training Related Expenses (Dental legpt maint&trg mtrfl)	572809	
B	6	Student Activities (Sports)(Fees)	385633		B	6. Student Activity (Sports)	109709	
C	7	UHS / DCI / Exam/Affiliation(Fees)	889090		C	7. University/DCI /Exam/Affiliation Fee	1196563	
D	8	Other Fees	0		D	8. Expdn on admissions, Counselling, Placemnts, Industrial Tours	0	
E	9	Bldg / Infra Development(Fees)	1728512		E	9. Bldg Repairs/ Infra Devp / Property	1938626	
F		Misc Income from fines, application fee, xerox,sale of record books, National Wksp,Mandir,Denta Fest etc (OP Cost)	635352	635352		Misc Adm expdr bills (part of OP Cost)	231099	231099
Indirect College Income								
G	10	Interest on FDs / Cr balance	6026983	6026983		10. Prop Tax.	537932	537932
					G	10. Bank charges .	1811	1811
						10. Depreciation value of immovable/ movable assets	8028862	8028862
	11	Out Patient Dept (OPD)	10622968	10622968		11. Out Patient Dept (OPD) Dental Mtrl	4143927	4143927
	12	Bldg/Infra Devp/SBI ATM /Rent & allied	389319	389319		12	0	0
	13	GIA or Grants Ex-Comds/HQ/CSR	0	0		13. GIA or Grants Ex-Comds/HQ/CSR	0	0
		G/Total	75260667	75260667		G/Total	72071431	72071431
						Income over Expend / Expend over Income		3189236

Note Income over Expenditure is Rs. 31,89,236/-.

However, the total income over expdr is Rs. 1,12,18,098/- (ie. Depreciation value Rs. 80,28,862/- + Income over expdr Rs. 31,89,236/-)

Per
CA PRATIK .D. SHAH
 Mem.No: 245242
 5-1-757, Bank Street Koti,
 Hyderabad-500 095.

A Ven
COL R Ashok Venkataraman (Retd)
 Registrar (ACDS)
 Sec'bad

Ramana
(Dr. K V Ramana Reddy)
 Principal
 Army College of Dental Sciences



PRINCIPAL
 Army College of Dental Sciences
 Secunderabad-500 087.

07/21



Rathi & Malani

CHARTERED ACCOUNTANTS

317, 3rd FLOOR, SWAPNALOK COMPLEX, SAROJINI DEVI ROAD,
SECUNDERABAD - 500 003. PH : 040 - 27816017, 040-64606337
e-mail : info@rathiandmalani.com

AUDITORS REPORT

To,
The Registrar,
Army College of Dental Sciences,
Secunderabad.

We have conducted audit of **College Main Account** for the period from 01st April 2018 to 31st March 2019 and audited the attached Balance Sheet, Income and Expenditure Statement along with relevant schedules. These financials are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

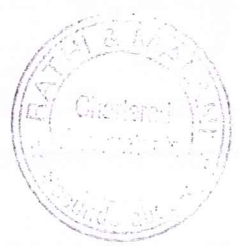
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We further report that:

1. We have obtained all the information and explanations, which to the best of our knowledge and belief are necessary for the purpose of audit.
2. In our opinion proper books of accounts were maintained and the entries are properly accounted for. The books are prepared on historical basis and as a going concern.
3. The Balance Sheet and Income and Expenditure Account dealt by this report are in agreement with the books of accounts.



[Signature]
PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.



4. Depreciation of previous years has been considered in the current year as per case file number ACDS/411/MS/2018-19 and current year depreciation has been provided as per calculations provided by Annual Stock Taking Board (ASTB) for FY 2018-19.
5. In our opinion and to the best of our information and according to the explanation furnished to us, the accounts give the information in the required manner and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - a. In case of Balance Sheet, of the state of affairs of the organization as at 31st March 2019 and
 - b. In case of Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date.

Place: Secunderabad
Date: 30-04-2019

For Rathi and Malani
Chartered Accountants
FRN: 003165S

Varun Rathi

CA Varun Rathi
Partner

M No: 225607

UDIN: 19225607AAAAAK1538

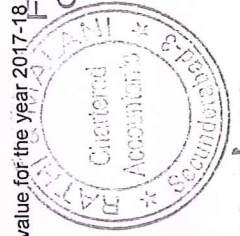


Shubh
PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

COLLEGE : INCOME & EXPENDITURE STATEMENT : MAR 2019 (2018-19)

INCOME		EXPENDITURE							
Head Code	S.No	Details	Total Income from Apr 18 to Mar 19	Total Income upto 31 Mar 19	Head Code	Details	Total Expendr from Apr 18 to Mar 19	Total Expendr upto 31 Mar 19	
Students									
A	1	Tuition Fee (Human Resources)	31057653	57399972	A	1. Human Resources (Faculty & NTS Salaries)	28425071	51865678	
	2	Leaning Resources	2472570				2. Leaning Resources (Library)		1902844
	3	IT / Computers	482715				3. IT / Computers(Internet,comptr repair/maint)		254283
	4	Operational Costs	19965603				4. Operational Costs(Adm, Sectry, Consy wages & other expdr)		19475452
	5	Training Related Expenses	521137				5. Training Related Expenses(Dental eqpt maint&trg mtrl)		625802
B	6	Student Activities Fees	482165	545589	B	6. Student Activity (Sports)	458470		
C	7	University / DCI / Exam/Affiliation Fee	1918130			C	7. University/DCI/Exam/Affiliation Fee		723756
D	8	Other Fees	0			D	8. Expdr on admissions, Counselling, Placemnts, Industrial Tours		0
E	9	Development fee	500000			E	Development		0
F		Misc Income from fines, application fee, xerox,sale of record books, National Wksp,Mandir,Denta Fest etc	545589						0
Indirect College Income									
G		30% Share of Interest on College Term Deposits & Credit balance.	1972668.50	6575554		9. Major, Minor reapirs / Renovations / additions / Infra Devp/ Property /Prop Tax/GPSB & Solar Power ect.	2411556	25892794	
		40% College ARF	2630222				10. College Projects (Solar Power).		937300
		30%College Savings	1972663				11. Depreciation value of immovable/ movable assets for Previous year 2017-18 for Rs. 80,00,000/- and for current FY 2018-19 for Rs. 1,03,30,391/-		18330391
		Bldg/Infra Devp/Property/Rent & allied	1859808	1859808					
		Out Patient Dept (OPD)	10403194	10403194		Out Patient Dept (OPD) Dental Mtrl	4213547		
		G/Total	76784117	76784117		G/Total	77758472	77758472	
						Income over expdr (-)	-974355		

Army College of Dental Sciences Sec'bad
 Note: As per Balance sheet for the year 2017-18 and 2018-19, the increase is Rs. 1,73,56,353.69. However, the depreciation value for the year 2017-18 and 2018-19 works out Rs. 83,50,391/-. Hence net deficit for the year 2018-19 of Rs. (-) 9,74,355/-
 Sec'bad-500 087



(Dr. K V Ramana Reddy)
 Principal
 Army College of Dental Sciences

Cdr R Ashok Venkataraman (Retd)
 Registrar (ACDS)
 Sec'bad

VARUN RATHI
 PARTNER
 MEM. No. 225607



Rathi & Malani

CHARTERED ACCOUNTANTS

317, 3rd FLOOR, SWAPNALOK COMPLEX, SAROJINI DEVI ROAD,
SECUNDERABAD - 500 003. PH : 040 - 27816017, 040-64606337
e-mail : info@rathianmalani.com

AUDITORS REPORT

To,
The Registrar,
Army College of Dental Sciences,
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We have conducted audit of College Main Account for the period from to 01st April 2017 to 31st March 2018 and audited the attached Balance Sheet, Income and Expenditure Statement along with relevant schedules. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

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2. In our opinion, proper books of accounts were maintained and the entries are properly accounted for. The accounts are prepared on historical basis and as a going concern.
3. The Balance Sheet and Income and Expenditure Account dealt by this report are in agreement with the books of accounts.
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 - a. In case of Balance Sheet, of the state of affairs of the organization as at 31st March 2018 and
 - b. In case of Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date.

Place : Secunderabad

Date : 27-04-2018



PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.



For RATHI AND MALANI
Chartered Accountants

CA Varun Rathi
Partner
M. No. 225807

Appx B (contd)

COLLEGE : INCOME & EXPENDITURE STATEMENT : MAR 2018 (2017-18)

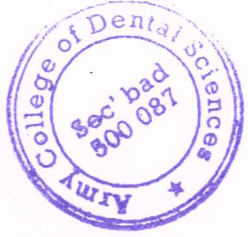
INCOME			EXPENDITURE			
Head Code	S.No	Details	Total Income from Apr 17 to Mar 18	Head Code	Details	Total from Apr 17 to Mar 18
Students						
A	1	Tuition Fee (Human Resources)	31334004	A	1. Human Resources	27524408
	2	Learning Resources	1209138		2. Learning Resources	1684945
	3	IT / Computers	448530		3. IT / Computers	355917
	4	Operational Costs	16800507		4. Operational Costs	18614197
	5	Training Related Expenses	398980		5. Training Related Expenses	530297
B	6	Student Activities Fees	417030	B	6. Student Activity	313602
C	7	University / DCI / Exam/Affiliation Fee	1531870	C	7. University/DCI/Exam/Affiliation Fee	1716724
D	8	Other Fees	0	D	8. Expr on admissions, Counselling, Placemnts, Industrial Tours	0
E	9	Development fee	0	E	9. Expenditure on major repairs / Renovations / additions of Infrastructure.	0
		College Fees	52140059		Expr out of Fees	50740090
F		Misc Income from fines, sale of scrap etc	152961		10. Expenditure on College Projects and Asset Replacements.	0
					11. Depreciation value of immovable/ movable assets as FDs under College ARF or College Infrastructure Devp Fund	0
		Fees + Misc	52293020		Expr out of Fees + Misc	50740090
College Income						
G	1	40% Share of Interest on College Term Deposits & Credit balance (College Fund, College Infra Devp Fund, Security Deposits etc)	1500376	G	9. Major repairs / Renovations / additions /Infra / Property and Property Tax @ Rs. 5.28 lakh per year for 2 yrs.	1295254
		Intrest on Refundable Security	0		10. College Projects and Asset Replacements.	0
		* Interest on College FDs	0		11. Depreciation value of immovable/ movable assets	
	2	Out Patient Dept (OPD)	9764969		Out Patient Dept (OPD) Dental Mtrl	3500449
		GIA or Grants ex Comds /Comd HQ/CSR (allotted on 18 Jul 17)	2209000	H	GIA/Fmn HQ/Comds/MoU	2209000
H	1	(ie. Fees+Misc+40%interest+OPD&GIA)	65767365		G/Total	57744793
				J	Fees+Misc+Depreciation+OPD&GIA	8022572
					Income over expenditure (+)	

Note : College income over expdr of Rs. 80,22,572/- for the year 2017-18 is to be transferred to Asseete Replacement Fund(ARF) on account of Depreciation value of Property.

Col R Ashok Venkataraman (Retd)
Registrar (ACDS)
Sec'bad

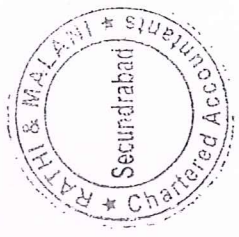
PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087

(Dr. K V Ramana Reddy)
Principal
Army College of Dental Sciences



FOR RATHI & MALANI
CHARTERED ACCOUNTANTS

VARUN RATHI
PARTNER
MEM No 225607



03 of 10



Rathi & Malani

CHARTERED ACCOUNTANTS

317, 3rd FLOOR, SWAPNALOK COMPLEX, SAROJINI DEVI ROAD,
SECUNDERABAD - 500 003. PH : 040 - 27816017 , 64606337
e-mail : info@rathiamalani.com

AUDITORS REPORT

To,
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 - b. In case of Income and Expenditure Account, of the excess of income over expenditure for the year ended on that date.

Place : Secunderabad



Varun Rathi
PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

For RATHI AND MALANI
Chartered Accountants

Varun Rathi
CA Varun Rathi
Partner
Mem No: 225607



Army College of Dental Sciences
Jai Jawahar Nagar
Secunderabad
Telangana

COLLEGE MAIN A/C FOR 2016-17

SOURCE	INCOME		EXPENDITURE		
	College	Amount	DETAILS OF EXPDR	College	Amount
Tuition Fee from students	38200000	38200000	Salaries	33712613	33712613
Registration/Affiliation fee	3400000	3463300	Registration/Affiliation	3226000	3226000
Exam fee	63300				
Library	680000	680000	Library	1523016	1523016
Bldg Maint	935000	935000	Bldg Maint	213957	213957
Sports	400000	400000	Sports	149099	149099
Transport	1507800	1507800	Transport	840311	840311
Dental Mtrl & Dental Eqpt Maint	1590000	1590000	Dental Eqpt Maint & Dental Mtrl	2628305	2628305
Elect & Water	3775000	3775000	Elect, Water bills & Repairs	4427950	4427950
Contingency(Incl Wi-Fi)	2102000	2102000	Contingency	3190751	3190751
			Adm, Advt, Articals, CA, CDE,		
			Comptr Maint, Denta Fest, Graduation,		
			eqpt repairs, Exams, Insp, Festivals,		
			Office Cont, Postage, Printing & Sty,		
			Cable connection, Temp Duty, Visits,		
			Washing chs, Tele, Wi-fi, Xerox AMC &		
			National/International pgme & C-WAT etc.		
			Property items (Part of Contingency)		
Misc Income		508882			
Fines	41850				
SBI ATM Rent	85000				
Coffee Machine	9395				
Xerox charges & sale of R/books	96342				
Mandir	10280				
CDE & NAAC Re-imburement of expdr	46415				
C-WAT	219600				
40% share of Interest on College Main A/c FDs/Cr	1678498	1678498			
OPD	10135332	10135332			
Total	64975812	64975812	Total	49912002	49912002

Funds allotted / received from HQ AWES				
For Grant-in-Aid	2350000	2350000	2350000	2350000
For Graduation Ceremony	730364	730364	730364	730364
Total	68056176	68056176	Total	52992366
Income over expdr (A) / (-)				15063810

For RATHI & MALANI
Chartered Accountants
MEMBER
Army College of Dental Sciences
Secunderabad
1800006000

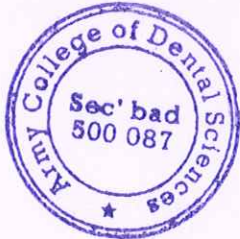
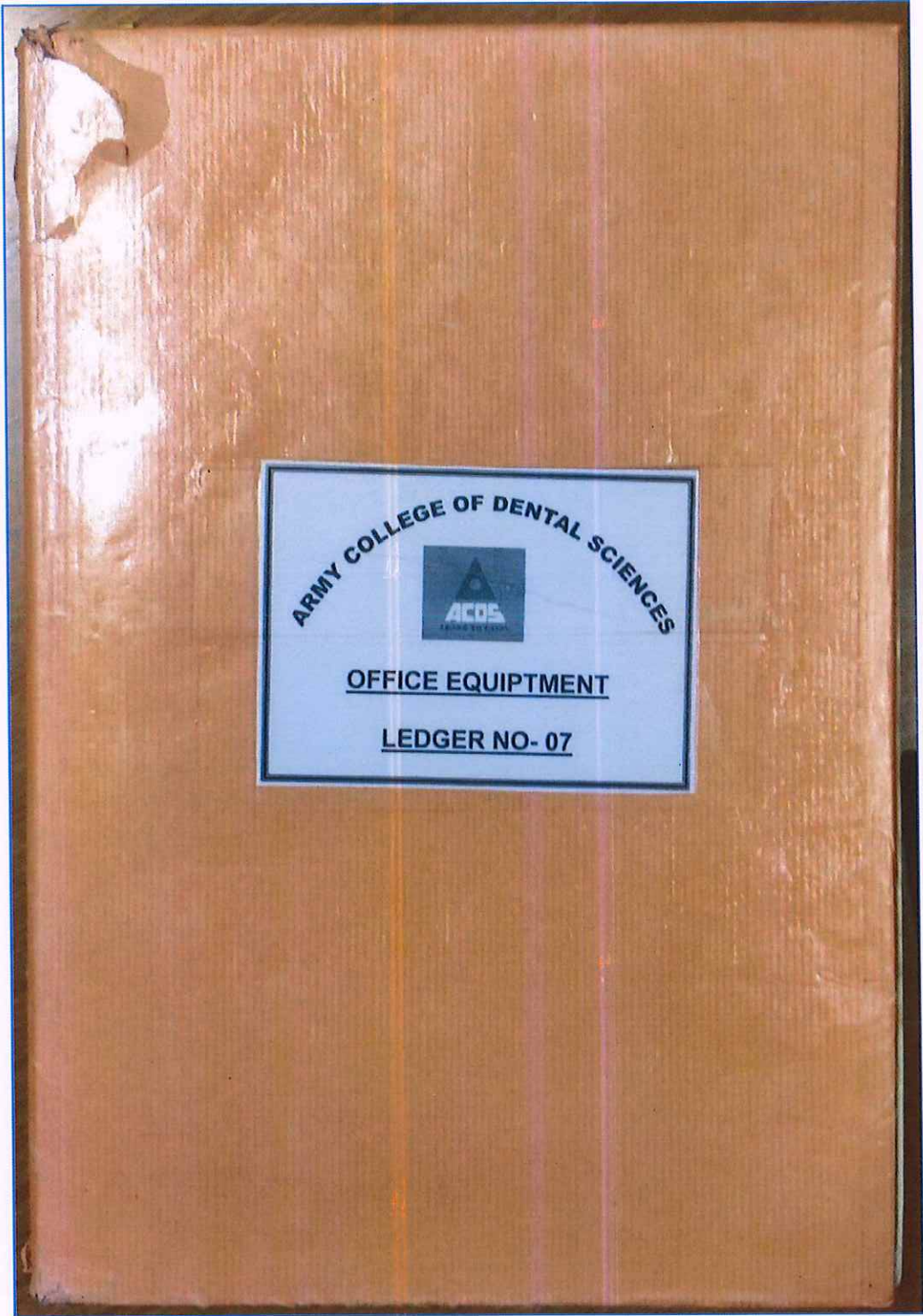



(K.G. Meron)
Col (Retd)
Registrar
Army College of Dental Sciences
for underabad-500 087
Principal
(Dr. K.V Ramana Reddy)
Principal

of 4/12

Ledger of Computers / Other IT Infrastructure

Ledger for Computer & Other IT Infrastructure




Principal
Army College Of Dental Sciences

Front Page of Index Sheet the Ledger

INDEX SHEET (Of Eqpt)			
S.No	Items	Page No.	Remarks
1	21" LED, Acer for CC Camera	1	
2	Bio Metric Machine	2	
3	Biometric Reader	3	
4	Camera Cannon Powershot	4	
5	Camera Sony	5	
6	Camera Sony Model No DSC-2000	6	
7	Casette Video Blank	7	
8	CC CAMERA (IR): Model:CP-DY600L2-E 1/3"	8	
9	CC CAMERA: Model:HCDS 24N2 1/3"	9	
10	CD RAM 24x Modem Drive	10	
11	Ceiling Mount kit	11	
12	Ceiling Mounting Brackets	12	
13	Ceiling Mounting Brackets	13	
14	Cell Phone Jammer	14	
15	Cell Phone Nokia /SAMSUNG /MOTO G1 /T10	15	
16	Computer Desktop HP intel Processor ✓	16	
17	Computer Desktop Intel Dual Core	17	
18	Computer Desktop Intel Dual Core	18	
19	Computer Desktop Intel Dual Core	19	
20	Computer HP Desk top P-7	20	
21	Computer HP Pavilion P 6370 In Desktop	21	
22	Computer HP Portion Desktop P7 Intel core	22	
23	Computer HP/Compaq System	23	
24	Computer Intel	24	
25	Computer Intel Core 2 Duo	25	
26	Computer Intel dual core processor with intel original	26	
27	Computer Intel P4 Core2 Duo Desktop System: intel core2	27	
28	Computer Intel P4HT Colour Monitor	28	
29	Computer Intel P4HT Colour Monitor Samsung 15"	29	
30	Computer Intel Pentium-III	30	
31	Computer Intel Pentium-IV (Colour Monitor)15"Samsung	31	
32	Computer Intel Pentium-IV (Colour Monitor)17"	32	
33	Computer Inter P4	33	
34	Computer System 15 6" LCD Monitor	34	
35	Computer System ACER i3 Model IC 5709	35	
36	Computer System Intel with Accessories	36	
37	Computer with Components	37	
38	Cordless Bell, Registrar Office	38	
39	DVD Writer	39	
40	DVR - 16 channel DVR with SATA Interface	40	
41	EPABX System Creative	41	
42	Fax Machine Modem	42	
43	Glass for Table 5x3x8"	43	
44	Hard Disc 160 GB SATA	44	
45	Hospital Management System	45	
46	Interactive Board	46	




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 Army College Of Dental Sciences

Second Page of Index Sheet the Ledger

INDEX SHEET (Off Eqpt)

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47	Keyboard & Mouse Microsoft	47	
48	Laptop Compaq Dual core 1.6 GHZ	48	
49	Modem Power Adaptor	49	
50	Monitor LCD Type (Flat 1.17")	50	
51	Motherboard Intel	51	
52	Mouse (Replaced)	52	
53	Network Card (D.Link)	53	
54	Paper Shredder Cross cut	54	
55	Printer 840 CC	55	
56	Projector	56	
57	RAM (DDR 1GB)	57	
58	Ram SD 256x2 512 MB Ram	58	
59	RAM-512MB	59	
60	Scanner	60	
61	Software (Tally. ERP 9) Single User	61	
62	Speakers Creative 2.1, CSS	62	
63	Spiral Binder Machine	63	
64	Suit Case Luggage	64	
65	Telephone Beetel	65	
66	TV Tuner Card Txt	66	
67	Typewriter Facit Manual	67	
68	UPS	68	
69	VCD Thomson (5 in 1)	69	
70	Wall Mounting Screen (size 52*70)	70	
71	Xerox Machine (Duplicating Machine)	71	
72	Table Top Elevator (Size:24x18")	72	
73	Walkie Talkie Model Talk Pro H450A, User Hand Book-1, Charger-	73	
74	Camera Triger Haik (Camera Syndranser for Photography)	74	
75	Apple Desktop Computer	75	
76	Camera Cannon EOS 700D	76	
77	Video Camera (Sony handycam)with cord and charger	77	
78	Desktop computer system (Lenovo)	78	
79	Printer (Ricoh 111SU)/ HP 3050	79	
80	DVR Server Box	80	
81	SS Table Name plate with 3D effect	81	
82	Media Presentor (Pointer)	82	
83	CC Camera (Full HD Day & night fixed dome)	83	
84	16 CH Professional network video recorder (NVR)(D-Link)	84	
85	8 Ports Smart Managed Switch(D-Link)	85	
86	Wall Mounted Rack 2U, 4U, 6U	86	
87	CAT6 UTP 23 AWG Solid:305M with PVC Casting	87	
88	Monitor with HDMI Port	88	
89	Zeb Sd63 8Ch Da4h2 Dvr Hd	89	
90	3 + 1/Cat 6 CCTV Cable with Pvc Casting	90	
91	Hard disk 2TD, 4TD	91	
92	BNC Connectors & Power Pin	92	




 Principal
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Army College Of Dental Sciences

Third Page of Index Sheet The Ledger

INDEX SHEET (Off Eqpt)

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93	CCTV Power supply Mre 06 Ch 8	93	
94	18.5" LED Monitor Tech Com	94	
95	Wireless Mouse	95	
96	Mike for Audio with 3 month storage capacity	96	
97	Pen Drive 16GB, 32 GB	97	
98	D-Link n 300 (Router)	98	
99	Router N615 (D-Link)	99	
100	LENOVO M10 TABLET	100	
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 Principal
 Army College Of Dental Sciences

Laptop Compaq Entry


in lieu of L.A.S. 2019-2020 Rs. 80439/- 2-15-19 44232,400/-

DISTRIBUTION OF DEPARTMENTS ACDS

Note: 1. Heading of columns below to be completed by unit.
2. Total column should agree with balance shown on the opposite page as 'on charge of unit'.

IV No. & Date	Departments													
	Perio	Peds	Cons	OMR	OS	Ortho	Phtho	Micro	ECHS	Recep	Transm	Lab	Gen	Suppl
4/1/19														
Civil/1/19														
24/11/19														
CW/21/06/21/19														

RV No. / IV No. and Date	Received	Issued	Balance	RV No. / IV No. and Date	Received	Issued	Balance
31 Mar 15	02		02				
31 Mar 16	01		01				
31 Mar 2016	01		01				
31 Mar 18	01		01				
31 Mar 19	01		01				
31 Mar 19	01		01				
31 Mar 20	01		01				
31 Mar 21	01		01				


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Army College Of Dental Sciences



Printers Entry

DISTRIBUTION OF DEPARTMENTS ACDS

- Note: 1. Heading of columns below to be completed by unit.
 2. Total column should agree with balance shown on the opposite page as 'on charge of unit'.

In lieu of LAFS

PRINTER

IV No. & Date	Departments																	
	Perio	Pedo	Cons	Acad	OMR	Acc	Ortho	Endodontics	Micro	Ref	ECHS	Emerg	Recep	Lab	Alc	Stom	Ortho	
04/20/24	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01
	Accademia-01																	
	CSB/BDR-01																	
	EST/ELB/ELM-01																	
04/20/25	02	02	02	02	02	02	02	02	02	02	02	02	02	02	02	02	02	02
	Accademia-01																	
	CSB/BDR-01																	
	EST/ELB/ELM-01																	
	Ortho-01																	
	Ortho-02																	
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	Ortho-100																	

PRINTER

RV No / IV No and Date	Received	Issued	Balance	Received	Issued	Balance
01/10/24	34					

RAM (DDR 1GB) Entry

7/13/19 no 55 + 2004-

RAM (DDR 1GB)

In lieu of LAF2-220

AU NBS

DISTRIBUTION OF DEPARTMENTS ACDS

Note: 1. Heading of columns below to be completed by unit.
2. Total column should agree with balance shown on the opposite page as 'on charge of unit.'

RAM (DDR 1GB)

IV No. & Date	Departments											TOTAL	
	Pedno	Pedio	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECMS	Recep		
4/1/2019												01	01

RV No. / IV No. and Date	Received	Issued	Balance	RV No. / IV No. and Date	Received	Issued	Balance
31 Mar 17	01	-	01				
31 Mar 18	ASTB Carried out	01	NIL				
31 Mar 19	ASTB Carried out	NIL					
31 Mar 20	ASTB Carried out	NIL					
31 Mar 21	ASTB Carried out	NIL					

[Signature]
Principal

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Software (Tally ERP) Entry

in lieu of LA 220

DISTRIBUTION OF DEPARTMENTS ACDS

Note - 1. Heading of columns below to be completed by unit.
 2. Total column should agree with balance shown on the opposite page as 'on charge of unit.'

SOFTWARE (TALLY ERP) SINGLE USER


IV No. & Date	Departments												TOT	
	Petro	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECHS	Recep	Diag- CSS		
Aty no. 01													01	01

SOFTWARE (TALLY ERP)

Comandature _____ AU. Nos _____

RV No. / IV No. and Date	Received	Issued	Balance	RV No. / IV No. and Date	Received	Issued	Balance
Aty no. 01 / 15.03.2018	01		01				
31 Mar 15 ASTB Carriedout			01				
31 Mar 16 ASTB Carriedout			01				
31 Mar 17 ASTB Carriedout			NIL				
31 Mar 18 ASTB Carriedout			NIL				
31 Mar 19 ASTB Carriedout			NIL				
31 Mar 20 ASTB Carriedout			NIL				
31 Mar 21 ASTB Carriedout			NIL				




 Principal
 Army College Of Dental Sciences



Scanner Entry

in lieu of IAF 200

DISTRIBUTION OF DEPARTMENTS ACDS


Note: 1. Heading of columns below to be completed by unit.
2. Total column should agree with balance shown on the opposite page as 'on charge of unit.'

SCANNER

IV No. & Date	Departments													TOTAL		
	Pedro	Pedo	Cons	OMR	OS	Ortho	Pahe	Micro	Ref	ECMS	Recep	IST	Other			
QTY No: 01	01				01	01				01		01	01	01	01	

RV No. / IV No. and Date	Received	Issued	Balance	RV No. / IV No. and Date	Received	Issued	Balance
31 Mar 15 ASTB Carried out	01		01				
31 Mar 2016 ASTB Carried out	06		06				
31 Mar 17 ASTB Carried out	06		06				
31 Mar 18 ASTB Carried out	05		05				
31 Mar 19 ASTB Carried out	05		05				
31 Mar 22 ASTB Carried out	05		05				
31 Mar 21 ASTB Carried out	05		05				

Peda - 01 ✓
 Micro - 01 ✓
 Library - 01 ✓
 Ortho - 01 ✓
 ECMS - 01 ✓
 05


 Principal
Principal
Army College Of Dental Sciences



Xerox Machine Entry

In lieu of IAF 2010


DISTRIBUTION OF DEPARTMENTS ACDS

Note: 1. Heading of columns below to be completed by unit.
2. Total column should agree with balance shown on the opposite page as 'on charge of unit.'

XEROX MACHINE

IV No. & Date	Departments													Total		
	Puroo	Pedo	Conn	OMR	OS	Ortho	Patho	Micro	ECMS	RECEIP	PA	PA	PA			
Qty. 05																
Establishment	01															
ECMS Cell	01															
Academic	01															
Library	01															
	05	Total														

RV No / IV No and Date	Received	Issued	Balance	RV No / IV No and Date	Received	Issued	Balance
31 Mar 15	ASTB Carriedout	06	06				
31 Mar 16	ASTB Carriedout	05	05				
31 Mar 17	ASTB Carriedout	05	05				
31 Mar 18	ASTB Carriedout	04	04				
31 Mar 19	ASTB Carriedout	01	01				
31 Mar 20	ASTB Carriedout	01	01				
31 Mar 21	ASTB Carriedout	01	01				


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