CRITERIA IV Key Indicator 4.2 Library as a Learning Resource

DV.V. ANNEXURE – 4.2.4A AVERAGE ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS AND JOURNALS DURING THE LAST FIVE YEARS (INR IN LAKHS)

1. The input was incorrect in the SSR, It has been Corrected and reattached.

CRITERIA IV

Key Indicator 4.2 Library as a Learning Resource

ANNEXURE – 4.2.4A AVERAGE ANNUAL EXPENDITURE FOR PURCHASE OF BOOKS AND JOURNALS DURING THE LAST FIVE YEARS (INR IN LAKHS)

Index

List of At	List of Attachment					
S.No.	Particulars					
1	LIBRARY PROCEEDINGS FOR					
1.	PURCHASEMENT OF BOOKS					
2.	BOOKS AND JOURNALS YEAR WISE EXPENDITURE					
4.	AUDIT REPORT					

Prof. A.V.Purohit (Principal,IDEAS, Nagpur)

Principal

Definition

Institute of Design Education &
Architectural Studies, Ragpur

gannath Jattewar Shikshan Sanstha, Nagpur

iideasf design education &architectural studies , Nagpur

Average annual expenditure for purchase of books and journals during Last Five Years:

S.No.	Year of Expenditure	Budget Allocated	Expenditure on the Purchase of Books	Expenditure on the Purchase of Books	Total Expenditure
1	2014-15	3,00,000	2,10,305	41141	2,51,446
2	2015-16	8,00,000	7,14,271	42253	7,56,524
3	2016-17	7,00,000	6,00,817	63901	6,64,718
4	2017-18	3,50,000	2,98,903	23041	3,21,944
5	2018-19	5,00,000	4,10,625	48960	4,59,585
				Total	2,454,217

Average annual expenditure for purchase of books and journals during last five years = 490843 = 4.90 LAKHS (Four Lakhs Ninety Thousand Eight Hundred Forty Three Rupees)

Ideas Sunday

Principal

Institute of Design Edecation & Architectural Studies, Nagpur

Institute of Design Education & Architectural Studies (IDEAS), Nagpur

Date: 05/07/2014

Notice

This is to inform the Library Committee members that s meeting will held on 24th July 2014 at 11 a.m. in the library. Hence all the Library Committee Members are requested to attend the meeting.

Venue: IDEAS Library

Agenda:

- 1. To inform the members books acquired by library
- 2. To purchase on CBRI Publications
- 3. To discuss the purchasing of Building Services Books
- 4. To purchase standard on Housing and Residential Development

Members Present:

1. Prof Abhay Purohit, Principal - Chairman

2. Prof Uday Gadkari, Prof. In-Charge, Library - Member

3. Minakshi R.Sontakke, Librarian - Member

Prof Sonali Jattewar - Member

Mr.Vinay Girhe –Student VI

Ms.Minakshi Sontakke

Institute of Design Guidation and Architectura Studies, Nagpur

Minutes of Meeting

Meeting on Dated: 24th July 2014 at 11 a.m. in IDEAS library, Hudkeshwar Nagpur.

The purpose of the meeting is to review the current and future consideration for development of Library and to purchase the New books of building services, CBRI publications, Housing and Residential Development as well as purchase of New Journals.

The meeting was attended by the following Members:

- Prof Abhay Purohit, Principal and Chairman
- 2. Prof Uday Gadkari, Prof. In-Charge, Library Faculty In charge
- 3. Ms. Minakshi R.Sontakke, Librarian Secretary
- 4. Prof Sonali Jattewar Member
- 5. Vinay Girhe -Student

The meeting was started with Agenda wise discussion and decided are as under:

Prof Abhay Purohit, suggested to build the library with new addition latest Building services books

Prof Uday Gadkari, discussed on the issue on entries of students in Library register has to be maintained and inform students to register regularly as well he ask the committee to purchase CBRI publications and include more journals in Library.

Prof Sonali Jattewar, discuss on Building and structure books and to purchase them as well.

Smt. Minakshi R.Sontakke, suggested buying new books for reference section.

Mr. Vinay Girhe (Student Representative), suggested to include Graphics books and set of D.K. Ching books in library as its very easy to understand common students.

Ms.Minakshi Sontakke

Librarian Librarian

Institute of Design

Lucation and Architecture

Studies, Nagpur



Institute of Design Education & Architectural Studies Outer Ring Road, Hudkeshwar Road, Junction Point, Post Pipla, Nagpur-440034 Phone No. 0703-203108

Website: ideasnagpur.org

Ref. No. 1DEAS/ L1B / 21th Jul 2014/

Date: 21/07/2014

NOTESHEET

Sub: - Requirement of Book for sanction.

With reference to above cited subject, The following book are purchased by Venus Book Centre, Nagpur, These Books are for IDEAS, Raipur. The bill is on IDFAS, Nagpur. The approximate cost and details of book is a as follows:-

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/S Venus Book Centre Gokulpeth Nagpur	01	1527		₹3013 = 00
	07	1528		₹6872 = 00
	08	Te	otal Amount	₹9885 = 00

(Total Amount of ₹ Nine Thousand Eight Hundred and Eighty Five Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

Prof. Uday Gadkari (Prof. In-Charge, Library)





Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Fax No. 0712-2754665

Phone No. 0712-3274370

Website: ideasnagpur.org

Ref. No. IDEAS/ L1B / Book Req./22th Jul2014/

Date: 22/07/2014

NOTESHEET

Sub: - Payment of Bills.

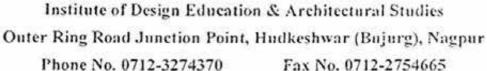
This has reference to that 45 Books are purchased from M/S Venus Book Centre for this Institute. The details of bills are as follows:

Name of supplier	Total No. of Books Supplied	Bill No.	Date	Amount
	11	3738	24/04/2014	₹ 2950 = 00
	24	3711	11/04/2014	₹14440 = 00
M/S Venus Book	16	3709	11/04/2014	₹5425 = 00
			Total Amount	₹22815 = 00
			Discount 22%	₹5019 = 30
			Total Amount	₹17796 = 00
	11	3911	11/04/2014	₹13686 = 00
Centre			Discount 20%	₹2737 = 20
Gokulpeth Nagpur			Total Amount	₹10949 = 00
440010	10	3739	24/4/2014	₹4770 = 00
	38	3710	11/04/2014	₹14485 = 00
	12	3708	11/04/2014	₹5415 = 00
			Total Amount	₹24670 = 00
			Discount 17%	₹4193 = 90
			Total Amount	₹20476 = 00
	122		Total Amount	₹ 49221 = 00

(Total Amount Rs. Forty Nine Thousand Two Hundred Twenty One Rupces Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

Prof. Uday Gadkari (Prof. I/C.Library)



Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / Book Req./25th Aug2014/

Date: 25/08/2014

NOTESHEET

Sub: - Payment of Bill.

This has reference to 15 Books purchased from M/s Mehta Book Sales, Pune for this Institute. The details of bills are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
Mehta Book Sales, Pune	15	1141500 042	28/07/2014	₹ 9380 = 00
	15	Discount 15% Total Amount		₹ 1407 = 00
				₹ 7973 = 00

(Total Amount Rs. Seven Thousand and Nine Hundred Seventy three Rupees Only)

The books supplied have been checked, discount and price verified and found correct in total amount of bill. The Bill amounts are inclusive of all taxes. The above bill is placed for payment.

Prof. Uday Gadkari (Prof. I/C, Library)

/ Principal

11(4)

Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB /Purchase/30th Mar 2015/

Date: 30/03/2015

NOTESHEET

Sub: - Payment of Bill.

This has reference to that 20 Books were selected from M/s Metro Books, New Delhi for this Institute. We have further shortlisted and finalized 13 Books The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s Metro Books , New Delhi	13	MB/172/2014-15	30/07/2014	₹ 31044 = 31
	13	With 30% discount		₹ 31044 = 00

(Total Amount ₹. Thirty One Thousand and Forty Four Rupees Only)

The books supplied have been checked; discount and price verified. The above bill is placed for sanction and payment.

Librarian

Principal:

Prof. Uday Gadkari (Prof. In-Charge, Library)





Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB /Purchase/30th Mar 2015/

Date: 30/03/2015

NOTESHEET

Sub: - Payment of Bill.

This has reference to that 20 Books are purchased from M/s Technical Book World, Delhi for this Institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s Technical Book World, Delhi	20	TBW/4108	18/11/2014	₹ 73916 = 78
	20	I	Discount 30%	₹ 22178 = 03
				₹ 51742 = 00

(Total Amount ₹. Fifty One Thousand and Seven Hundred and Forty Two Rupees Only)

The books supplied have been checked; discount and price verified. The above bill is placed for sanction and payment.

Prof. Uday Gadkari (Prof. In-Charge,Library)



(G

Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ Book Purchase/23th February

Date: 23/02/2015

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are demanded in the library for History according to requirement of Prof. Tanushree Kamble. This Book Is available on Flipkart(Online Purchasing and Order Cash on Delievery). The approximate cost and details of book is a as follows:-

SrNo	Name of Book	Publisher	Available in Library	Requirement of Book	Price	Amount
1	Isms Understanding Architecture	A & C Black Publishers Ltd.	-	04	₹ 826 = 00	3304€0
				7	otal Amount	₹1652 = 00

(Total Amount of `One Thousand Six Hundred and Fifty Two Rupees Only)

Submitted for your kind perusal and sanction cash payment for for further necessary processing.

Librarian (Minakshi Sontakke)

Principal:

Prof. Uday Gadkari (Prof. I/C,Library)



Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB /Purchase/13th Apr2015/

Date: 13/04/2015

NOTESHEET

Sub: - Payment of Bill.

This has reference to that 13 Books are purchased from M/s Bhartiya Kala Prakashan, Delhi for this Institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s Bhartiya Kala Prakashan, Delhi	13	049 27/03/2015	₹ 23800 = 00	
	13		Discount 30%	₹ 7140 = 00
				₹ 16660 = 00

(Total Amount ₹. Fifty Sixteen Thousand and Six Hundred and Sixty Rupees Only)

The books supplied have been checked; discount and price verified. The above bill is placed for sanction and payment.

Prof. Uday Gadkari (Prof. In-Charge, Library)



gannath Jattewar Shikshan Sanstha , Nagpur
iideas design education & architectural Studies , Nagpur

राह बीचेंम् करवावहै

Year wise expenditure for purchase of books and journals:

2014-2015

S.No.	Year	Expenditure on Books	Expenditure on Journals	Total
1.	2014-15	210305	41141	251446

Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
1	Venus Book Centre, Nagpur	3711	11/04/2014	11263	24
2	Venus Book Centre, Nagpur	3709	11/04/2014	4232	16
3	Venus Book Centre, Nagpur	3911	11/04/2014	10949	11
4	Venus Book Centre, Nagpur	3708	11/04/2014	4494	12
5	Venus Book Centre, Nagpur	3708	11/04/2014	3959	10
6	Venus Book Centre, Nagpur	3710	11/04/2014	12023	38
7	Venus Book Centre, Nagpur	3559	12/04/2014	637	3
8	Venus Book Centre, Nagpur	3489	12/04/2014	932	1
9	Venus Book Centre, Nagpur	3738	11/04/2014	2301	11
10	Sanskar the book people	129	22/04/2014	795	2
11	Sanskar the book people	128	22/04/2014	475	3
12	Central Building Research Institute	177(1)IIM	22/04/2014	1275	18
13	Council of Architecture		8/8/2014	1250	
14	Teri New Delhi	201400890	25/07/2014	1765	2
15	Mehta Books Sales, Pune	1141500042	28/07/2014	7973	15
16	Metro Books	MB/172/2014-15	30/07/2014	31044	13
17	Central Building Research Institute		08/08/2014	1580	18
18	XEROX BOOK AST		25/08/2014	1600	3



Principal
(Identification & Architectura) Studies, Nagpur

हर बीर्चम करवाहे gannath Jattewar Shikshan Sanstha , Nagpur

iideas design education & architectural studies , Nagpur

Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
19	AURIVELLA EARTH INSTITUTE	1593	22/09/2014	3940	5
20	AURIVELLA EARTH INSTITUTE	1589	22/09/2014	3940	4
21	Prayusha Charitable Trust	Receipt	20/09/2014	150	1
22	Mehta Books Sales, Pune	1141500076	02/10/2014	2691	2
23	Venus Book Centre, Nagpur	4070	16/09/2014	727	3
24	M.P. State Tourism Development corporation Ltd	5613	18/10/2014	1370	7
25	Vastu Shilp Foundation	828		700	1
26	Technical Book World, New Delhi	TBW/4108	18/11/2014	51742	20
27	Flipkart.com	12015010108281	09/01/2015	1598	1
28	Amazon.in	38843880873755	21/01/2015	1362	2
29	Amazon.in	135574971-755207	20/01/2015	738	3
30	Amazon.in	38843880873755	21/01/2015	2270	1
31	Amazon.in	135587171-541424	21/01/2015	1437	1
32	Amazon.in	135587171-541400,	21/01/2015	1437	1
33	Flipkart.com	40205191233448318	24/02/2015	3304	4
34	Amazon.in	14J122925	30/01/2015	4600	1
35	Amazon .Com	-	5/2/2015	3387	1
36	Marg Foundation Mumbai	1229	16/03/2015	2975	5
37	Marg Foundation Mumbai	1230	16/03/2016	320	1
38	Bhartiya Kala Prakashan	49	27/03/2015	16660	13
39	The Other India Bookstore, Goa	5317	27/06/2015	6410	26
	W			210305	303

Journal Details			
SrNo	No of Journal	Total Amount	
1	19	41141	

	Journal Details					
S.No.	Name of Journal					
1	Modern Woodwork					
2	Terragreen					
3	IIA					
4	Architcture Update					
5	ICI .					
6	Marg					
7	Indian Architect and builder					
8	Better Photography					
9	Art India					
10	Architecture Time Space and People					
11	Architecture+Design // /					
12	Domus (8/					
13	Reader Digest 8 100as 8					

Principal

Institute of Design Edecation

सह वीर्थम् करवाहरे

gannath Jattewar Shikshan Sanstha , Nagpur

iideas design education & architectural studies , Nagpur

14	Index Furniture Journal
15	Better Interior
16	Journal of Landscape Architecture
17	Inside Outside
18	Japan Architect
19	Architectural Design

Audit Report 2014-15:

INANCIAL STATEMENT OF SWARGINA JAGANNATH JATTEWAR MILEMEN SANOTHA ON THE STATEMENT OF THE	PATRICIA MINISTRA ESTRATURA A PREMISTRA DE REPUBBLICA (ARIA, NACIDA MENCOLAR TEXA ANESTRA DE LE 1930				Channel Asserts 6 Er Jud Flore Agrees Ernes Channels Riggs Foots Right Link Riggs - 4400 5 60 point Links	
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last page

Ideas Ideas

Principal

[[c]]

Institute of Design Education &

Architectural Studies, Nagpur

gannath Jattewar Shikshan Sanstha , Nagpur

iideas design education & architectural studies , Nagpur

Audit Report 2014-15:

16.241	FORTH COM	W.D.F.ASIRI	400000 1000 0.5.014 A		SHEET SHIP Designs You	7004	\$200	102 20 1104	3100
A) (1) (4) (5) (6) (7) (8) (9) (9) (1) (14) (15) (15) (16) (16) (17) (16) (17) (17) (18) (18) (19)	COLLEGE ASSIJ'S An Conditioner Ein Maria Machine CC TY Carrera Cerling Fan Colling Equipments Congress Cooler EPARX Furnaur & Fictore Local Resident LCD Proposor Labraty Fools Power Construit Estimator Sports Engineer Voor & Engineer Water Perside Water Perside Xenn Machine Xenn Machine TOTAL JA;	1,00,000,00 12,901,00 12,11,00,00 221,501,50 4,770,00 35,11,50 55,101,50 55,101,50 55,101,50 1,12,52,77 16,2,54,0,10 1,54,5,3	SIL	24,500,00 NE 20,800,00 NEL NE 218,611,00 NEL NE	NII	10-967-14 10-967-14 10-963-19 21-871-10 21-871-10 21-871-10 21-317-49 10-86-643-27 62-697-15 21-3540-17 10-86-35 34-397-17 16-30-36-40 21-36-35 34-397-17 16-30-36-36 31-712-64 81-86-300 34-71 51-86-55 30-712-64	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	4,000 to 1,000 to 1,0	11.30 m 11.30
E) 1) 2) 2) 4 9 61 7)	TRUST ASSETS: Land Building Construction Ale Conditioner Famitier & Totaler Society Metalla Bus (3 Chy) Water Filter Water Filter TOTAL [8]	53,03,060,00 195,44,91e,42 11,125,83 2,97,376,04 17,59,247,44 6,195,31 1,735,00 249,23,601,05	19.80.613.00 NE. NE. NE. NE.	NII. 634,67.00 NII. NII. NII. NII. NII. 634,487.00	NII. NII. NII. NII. NII. NII. NII.	33,03,060,00 201,40,054,42 11,125,82 2,97,376,04 12,54,197,44 6,390,31 1,750,00 275,34,764,05	2% 10% 10% 10% 10% 10% 10%	NSL 21,54,291,29 4,112,58 29,337,90 2,63,929,61 419,03 173,59 24,79,806,62	11(01,060 199,15,793 (0,01); 2,67,638; 14,95,917; 5,511; 1,591; 2,591,595,955;
	TOTAL JA-B	302,37,427,82	49,48,172.00	15,07,735.00	4,523,23	367,08,661.59		37,74,521.59	329,34,140

AS PER OUR REPORT OF EVEN DATE FOR M-S A N SEAGAT A CO. CHARTERED ACCOUNTANTS

ANJHAGAT PROPRIETOR. M.No. 012693 F.R.No. 101102W



Principal
[[]]
Institute of Design Education &
Architectural Studies, Nagpur

Institute of Design Education & Architectural Studies (IDEAS),Nagpur

Date: 10/07/2015

Notice

This is to inform the Library Committee members that s meeting will held on 12th July 2015 at 2 p.m. in the library. Hence all the Library Committee Members are requested to attend the meeting.

Venus: IDEAS Library

Agenda:

- 1. To purchase the books on History and structure and construction.
- 2. To inform the members books acquired by library
- 3. To purchase on COA Publications
- 4. Requisition of Bookshelves
- 5. Improvement of the Library Uses.

Members Present:

1. Prof Abhay Purohit, Principal - Chairman

Prof Uday Gadkari, Prof. In-Charge, Library - Member/

3. Minakshi R.Sontakke, Librarian - Member

4. Prof Sonali Jattewar - Member

Mr.Vinay Girhe –Student (N)

Ms.Minakshi Sontakke

Librarian

Institute of Design
ducation and Architecture
Studies, Nagpur

Minutes of Meeting

Meeting on Dated: 12th July 2015 at 2 p.m. in IDEAS library, Hudkeshwar Nagpur.

The purpose of the meeting is to review the current and future consideration for development of Library and to purchase the books on History, structure and construction well as overview on COA Publications and systems of research.

The meeting was attended by the following Members:

- 1. Prof Abhay Purohit, Principal and Chairman
- 2. Prof Uday Gadkari, Prof. In-Charge, Library Faculty In charge
- 3. Ms. Minakshi R.Sontakke, Librarian Secretary
- 4. Prof Sonali Jattewar Member
- 5. Vinay Girhe -Student

The meeting was started with Agenda wise discussion and decided are as under:

Prof Abhay Purohit, said, its necessary to inform and give overview of new books arrival. He also suggested buying new books on History, Building structure and construction.

Prof Uday Gadkari, being a President of Council of Architecture, India, he suggested and given overview on COA initiatives and publications in the field of Architecture and suggested to by books.

Prof Sonali Jattewar, suggested to add books which bridge the gap between structure and architecture.

Smt. Minakshi R.Sontakke, suggested improving the percentage of student and faculty usability in Library.

Mr. Vinay Girhe (Student Representative), suggested to provide adequate copies of the basic books so that it can be refer by maximum number of students during the time of submissions.

Ms.Minakshi Sontakke

Librarian Librarian

Institute of Design
Education and Architector

Studies, Negatir



Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / Req. Book /06th Jul 2015/

Date: 06/07/2015

NOTESHEET

Sub :- Payment of Bill.

With reference to above cited subject, the following books are demanded in the library according to requirement of Ms. Nivedita Fadnavis. The Book is purchased online by her. The details of book and cost are as follows:-

SrNo	Name of Book	Publisher	Qty	Rate	Total Amount
1	What is History By E.H.Carr	Penguin Books	3	₹ 375 = 00	₹1125 = 00
		Total Amount v	vith De	lievery Charges	₹ 1125 = 00

(Total Amount of ₹ One Hundred Twenty Five Rupees Only)

The Book have been checked, verified cost and found correct. Submitted for your kind perusal and sanction cash payment.

QD(Architecture)

Librarian

Prof. Uday Gadkari (Prof. In-Charge, Library)



Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / 19th Aug 2015/

Date: 19/08/2015

NOTESHEET

Sub: -Payment of Bill.

This has reference to that 12 Books are purchased from M/s Venus Book Centre, Nagpur for this Institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/S Venus Book Centre	69	6563	21/07/2015	₹ 24933 = 00
Gokulpeth Nagpur 440010	171	6434	08/07/2015	₹ 44889 = 00
mount ₹. Sixty Ni	240 +		otal Amount	₹ 69822 = 00

(Total Amount 7. Sixty Nine Thousand and Eight Hundred and Twenty Two Rupees Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

Principal:

Prof. Uday Gadkari (Prof. In-Charge, Library)



Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / 01th Oct 2015/

Date: 01/10/2015

NOTESHEET

Sub: -Payment of Bill.

This has reference to that 12 Books are purchased from M/s Technical Book World, Delhi for this Institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s Technical Book World, Delhi	12	TBW/5111	15/7/2015	₹38258 = 50
	12	•	Discount 35%	₹13390= 47
				₹24868 = 00

(Total Amount ₹. Twenty Four Thousand and Eight Hundred and Sixty Eight Rupees Only)

The books supplied have been checked; discount and price verified. The above bill is placed for sanction and payment.

Librarian

Prof. Uday Gadkari (Prof. In-Charge, Library)

Ideas Strategy

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/LIB / 6th Jul 2015/

Date: 06/07/2015

NOTESHEET

Sub: -Payment of Bill.

This has reference to that 25 Books are purchased from M/s Scientife Book Distributors, New
Delhi for this Institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s Scientific Book Distributor, New Delhi	25	SBD/3204	05/08/2014	₹97513 = 00
	25		Discount 35%	₹34129 = 55
				₹63383 = 00

(Total Amount ₹. Sixty Three Thousand and Three Hundred and Eighty Three Rupees Only)

The books supplied have been checked; discount and price verified. The above bill is placed for sanction and payment.

Librarian

Prof. Uday Gadkari (Prof. In-Charge, Library)

Ideas Ideas

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / 25th Aug2015/

Date: 25/08/2015

NOTESHEET

Sub: -Payment of Bill.

This has reference to that 240 Books are purchased from M/s Metro Books, Delhi for this Institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Rate	Discount	Amount	
M/s Metro	120	MB/389/2015-16	₹ 170 = 00	25%	₹ 15300 = 00	
Books, Delhi	120	Dt. 19/08/2015		1.222		
-1	240		₹ 3712 = 50	40%	₹ 267300 = 00	
	240	c Fighty Two Th	Total Amount		₹ 282600 = 00	

(Total Amount ₹. Two Lac Eighty Two Thousand and Six Hundred Rupees Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

Milind Gujarkar (Architecture)

Prof. Uday Gadkari (Prof to Charge Library)



Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/LIB / 13th Oct 2015/

Date: 13/10/2015

NOTESHEET

Sub: -Payment of Bill.

This has reference to that 03 Books are purchased from M/s Venus Book Centre, Nagpur for this Institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/S Venus Book Centre	03	6759	11/09/2015	₹ 17849 = 65
			Total Amount	₹ 17850 = 00

(Total Amount ₹. Seventeen Thousand and Eight Hundred and Fifty Rupees Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

Librarian

Prof. Uday Gadkari

(Prof. In-Charge, Library)





Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB /Req. Book /11th Sep2015/

Date: 11/09/2015

NOTESHEET

Sub :- Requirement of Book for sanction .

with reference to above cited subject, The following book are demanded in the library for Structure according to requirement of Prof. Sonali Jattewar. This Book Is available on Amazon.in(Online Purchasing and Order Cash on Delievery). The approximate cost and details of book is a as follows:-

SrNo	Name of Book	Publisher	Available in Library	Requirement of Book	Price	Amount
1	Fractal Geometry in Architecture and Design by Carl Bovill	Birkhäuser	•	01	₹ 4168 = 00	₹4168 = 00
		h		,	Total Amount	₹4168 = 00

(Total Amount of₹ Four Thousand One Hundred and Sixty Eight Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

Prof. Uday Gadkari (Prof. In-Charge, Library)



Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / 02th Dec 2015/

Date: 02/12/2015

NOTESHEET

Sub: -Payment of Bill.

This has reference to that 32 Books are purchased from M/s Metro Books, Delhi for this Institute. The details of bill are as follows:

Name of the supplier	Total Not of Books Supplied	Bill No.	Amount
M/s Metro Books, Delhi	32	MB/417/2015-16 Dt. 15/10/2015	₹ 60047 = 69
			₹ 6,0048 = 00

(Total Amount ₹. Sixty Thousand and Fourty Eight Rupees Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

Librarian

Prof. Uday Gadkari (Prof. In-Charge, Library)





Institute of Design Education & Architectural Studies

Ting Road - Hudkeshwar Road Junction Point, At Post PIPLA, NAGPUR

Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

DEAS/ LIB /Req. Book /09th Dec2015/

Date: 09/12/2015

NOTESHEET

ab:- Payment of Bill.

urchased Book "An Introduction Predesign" by Naresh Shah from Council of ture. New Delhi. The Details of Bill is as follows:-

of the lier Book Supplied		Bill No.	Date	Rate	Amount	In Favour of
cil of ecture, Delhi	3	404/2015/ Arch. Books	02/11/2015	₹850 = 00	₹2550 = 00	Council of
				Discount 40%	₹1020 = 00	Architecture
			Amount w	ith Discount	₹1530 = 00	Payable at Nev
		Pac	king & Forw	ard Charges	₹200 = 00	Delhi
A	in ₹ One The		1	otal Amount	₹1730 = 00	

al Amount in ₹ One Thousand Seven Hundred Thirty Rupees Only)

books supplied have been checked, and found correct. The above bill is placed for payment.

Liborian

Principal:

rof, Uday Gadkari Prof, In-Charge, Library)



Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ L1B / 05th Dec2015/

Date: 05/12/2015

NOTESHEET

Sub :- Requirement of Book for sanction.

With reference to above cited subject, The following book are demanded in the library. This Book is available on Council of Architecture, New Delhi. The approximate cost and details of book is a as follows:-

SrNo	Name of Book		Qty	In Favour of	Rate	Total Amount	
	Architecture by Medhavi Desai	Medhavi Desai	ai DD in Favour of "Council of		₹1750 = 00	₹ 5250 = 00	
2	Archiving - 3 Architectural Thesis 2013		Architecture Payable at New Delhi	₹ 2750 = 00 (₹ 200 Other Charges)	₹ 8450 =00		
					Discount 25%	₹ 3575 = 00	
					Postage Charges	₹ 700 = 00	
Total A	mount in Dr. To.	Tr.	F71			₹ 10825 = 00	

(Total Amount in Rs. Ten Thousand Eight Hundred Twenty Five Rupees Only)

Submitted for your kind perusal and sanction payment for further necessary processing.

Librarian

Prof. Uday Gadkari (Prof. In-Charge, Library)



(1)

Outer Ring Road - Hudkeshwar Road Junction Point, At Post PIPLA, NAGPUR Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB /Req. Book /09th Dec2015/

Date: 09/12/2015

NOTESHEET

Sub:- Payment of Bill.

We are purchased Book "An Introduction Predesign" by Naresh Shah from Council of chitecture. New Delhi. The Details of Bill is as follows:-

Name of the supplier	Total No. of Book Supplied	Bill No.	Date	Rate	Amount	In Favour of
Council of Architecture,	3	404/2015/ Arch. Books	02/11/2015	₹850 = 00	₹2 <u>550</u> = 00	Council of
New Delhi				Discount 40%	₹1020 = 00	Architecture Payable at New
				vith Discount	₹1530 = 00	Delhi
		Pac		vard Charges	₹200 = 00	U.E. SANKA
		1 110	Ain b	Total Amount	₹1730 = 00	

(Total Amount in ₹ One Thousand Seven Hundred Thirty Rupees Only)

The books supplied have been checked, and found correct. The above bill is placed for payment.

Librarian

Principal:

Prof. Uday Godkari (Prof. In-Charge,Library)

Outer Ring Road - Hudkeshwar Road Junction Point, At Post PIPLA, NAGPUR

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB Books /13th Jan2016/

Date: 13/01/2016

NOTESHEET

Sub:- Payment of Bill.

We are purchased Journal "Journal of Council of Architecture" by Naresh Shah from Council of Architecture, New Delhi. The Details of Bill is as follows:-

Name of the supplier	Total No. of Book Supplied	Bill No.	Date	Rate	Amount	In Favour of
Council of Architecture	4	403/2015/ Arch. Books	02/11/2015	₹850 = 00	₹3400 = 00	Council of
			₹1360 = 00	Architecture		
			Amount v	with Discount	₹2040 = 00	Payable at New Delhi
		Pac	The second secon	ard Charges	₹500 = 00	Denni
				Total Amount	₹2540 = 00	

(Total Amount in ₹ Two Thousand Five Hundred Forty Rupees Only)

The books supplied have been checked, and found correct. The above bill is placed for payment.

Librarian

Principal:

Prof. Uday Gadkari (Prof. In-Charge,Library)



Outer Ring Road - Hudkeshwar Road Junction Point, At Post PIPLA, NAGPUR

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB Books /13th Jan 2016/

Date: 13/01/2016

NOTESHEET

Sub:- Payment of Bill.

We are purchased book "Architects" by Snehal Shah from Council of Architecture, New Delhi. The Details of Bill is as follows:-

Name of the supplier	Total No. of Book Supplied	Bill No.	Date	Rate	Amount	In Favour of
Council of Architecture	ı	403/2015/ Arch. Books	21/12/2015	₹2500 = 00	₹2500 = 00	Council of
			I	Discount 40%	₹1000 = 00	Architecture
			Amount w	ith Discount	₹1500 = 00	Payable at New
		Pac	king &Forwa	ard Charges	₹250 = 00	Delhi
			1	otal Amount	₹1750 = 00	

(Total Amount in ₹ One Thousand Seven Hundred Fifty Rupees Only)

The books supplied have been checked, and found correct. The above bill is placed for payment.

Liberrian

Librarian

Prof. Uday Gadkari

(Prof. In-Charge, Library)





Outer Ring Road - Hudkeshwar Road Junction Point, At Post PIPLA, NAGPUR

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / 4th Jan 2016/

Date: 04/01/2016

NOTESHEET

Sub :- Sanction for TERI Publications.

With reference to above cited subject, 4 books selected from TERI publications for the library according to requirement of Prof. Milind Gujarkar. These Books are available on amazon.com. The approximate subscription amount of Books are as follows:

SrNo	Books	Qty	Total Amount
1	Carbon Footprint	01	₹ 225 = 00
2	Nature's Architects	01	₹139 = 00
3	TERI Energy and Environment Data Diary and Yearbook (TEDDY) 2014/15	01	₹1995 = 00
4	Sustainable Building Design Manual- Volume I	01	₹451 = 00
	Total	Amount	₹ 2810 = 00

(Total Amount in ₹ Two Thousand Eight Hundred and Ten Rupees Only)

Therefore this is for kind perusal & sanction for further processing.

Prof Millind Gujarkar HOL (Architecture)

(Minakshi Sontakke)

Prof. Uday Gadkari (Prof. In-Charge, Library) Ideas Indian



Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / Jou Sub /21th Jan2016/

Date: 21/01/2016

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject. The following book are demanded in the library for Landscape according to requirement of Prof. Shyam Gandhi. This Book is available on Amazon.in (Online Net Banking). The approximate cost and details of book is a as follows:-

SrNo	Name of Book	Publisher	Available in Library	Requirement of Book	Price	Amount
ı	Theory in Landscape Architecture: A Reader By Simon Swaffield	Natinal Institute Of Design	-	01	₹1789 = 00	₹1789 = 00
				1	Total Amount	£1789 =)00

(Total Amount of ₹ One Thousand Seven Hundred and Eighty Nine Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

Prof. Uday Gadkari (Prof. In-Charge, Library)

Principal:

4



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Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / Req. Book /15st Feb2016/

Date: 15/02/2016

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject. The following book are demanded in the library for Construction according to requirement of Prof. Milind Gujarkar. This Book is available on Amazon.in (Online Net Banking). The approximate cost and details of book is a as follows:-

SrNo	Name of Book-	Publisher	Available in Library	Requirement of Book	Amount
1	Earth Construction: A Comprehensive Guide by Hugo Houben	ITDG Publishing: Reissue	•	01	₹3444 = 00
				Total Amount	₹3444 = 00

(Total Amount of ₹ Three Thousand Four Hundred and Forty Four Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

Prof. Milind Gujarkar HOD(Architecture)

(Minakshi Sontakke)

Prof. Uday Gadkari (Prof. In-Charge, Library)

esue advance h. Principal: gannath Jattewar Shikshan Sanstha , Nagpur
iideas design education & architectural studies , Nagpur

सह बीर्यम् करवाती

Year wise expenditure for purchase of books and journals:

2015-2016

S.No.	Year	Expenditure on Books	Expenditure on Journals	Total	
1.	2015-16	714271	42253	756524	

Sr No		enditure on Books	Bill Date	Amount	Total No OF Books
1	Prakash Books India Pvt Ltd	674-9, 22/04/2015	22/04/2015	305	1
2	Amazon.in	402-5346802-1295520	19/06/2014	930	- 1
3	Amzon.in	402-8855948-9046729	23/06/2015	1995	1
4	Amzon.in	402-3430140-2341137	25/06/2015	2490	Ť
5	Amzon.in	402-1516884-1893936	25/06/2015	2120	1
6	Venus Book Centre Nagpur	6335	27/06/2015	10075	3
7	Amzon.in	402-5661494-2160329	01/07/2015	2495	1
8	Supernova Publishers & Distributors	CL/FLIP/15-20116	01/07/2015	1125	3
9	Venus Book Centre Nagpur	6434	08/07/2015	44889	171
10	Venus Book Centre Nagpur	6388	14/07/2015	1358	9
11	Technical Book World	TBW/5111	15/07/2015	24868	12
12	Venus Book Centre Nagpur	6563	21/07/2015	24933	69
13	Venus Book Centre Nagpur	6469	22/07/2015	31486.50	6
14	Venus Book Centre Nagpur	6606	23/07/2015	3516	8
15	Venus Book Centre Nagpur	6480	27/07/2015	13462	3
16	Venus Book Centre Nagpur	6061	27/07/2015	1300	5
17	Scientific Book Distributor, New Delhi	SBD/3204	05/08/2014	63383	25
18	Venus Book Centre Nagpur	6929	07/08/2015	32404	4
19	Amazon.in		#######	3600	4



Principal

[Classian Education &
Architectural Studies, Nagpur

gannath Jattewar Shikshan Sanstha , Nagpur iideas design education & architectural studies , Nagpur

राह वीर्यम् करवार्वहै

Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No Of Books
20	Amzon.in	CB0043	13/08/2015	185	1
21	Amzon.in	402-7719735-5980346	13/08/2015	400	1
22	Amzon.in	402-6489098-1396342	13/08/2015	319	1
23	Amzon.in	402-7053423-1637109	13/08/2015	405	1
24	Amzon.in	402-2359139-1399564	13/08/2015	295	1
25	Amzon.in	439427099-30465	16/08/2015	273	1
26	Amzon.in	135574971-19502	17/08/2015	317	1
27	Ashoka Book Centre	1118	17/08/2015	200	1
28	Amind Book Store	6337	14/08/2015	339	1
29	Amazon.in	135587171-151217	16/08/2015	121	1
30	Amazon.in	135574971-806084	15/08/2015	679	1
31	Amazon.in	135574971-98741,	16/08/2015	194	1
32	Amazon.in	1355871171-1061150	21/08/2015	266	1
33	Flikart.com	402-4272045-6405119	01/08/2015	154	1
34	Chetan Exports	MP/15-16	19/08/2015	277	1
35	Amazon.in	135574971-105676	19/08/2015	190	1
36	Amazon.in	405-0150796-4954705	19/08/2015	222	. 1
37	Amazon,in	133194821-440499	25/08/2015	449	1

Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
38	Amazon,in	133194821-440499	25/08/2015	180	1
39	Metro Books	MB/389/2015-16	19/08/2015	282600	240
40	Amazon.in	135574971-1402233	16/08/2015	220	1
41	Amazon.in	140764551-12103	21/08/2015	170	1
42	Amazon.in	1355871171- 1061150	21/08/2015	203	1
43	Amazon.in	133194821-260001	21/08/2015	268	1
44	Venus Book Centre Nagpur	5542	01/09/2015	486	1
45	University Book Store New Delhi	1909	01/09/2015	400	1
46	Amazon.in	135587171-636001	01/09/2015	269	1
47	Amazon.in	139370081-237396	01/09/2015	318	1
48	Amazon.in	132685351-124228	01/09/2015	180	1
49	Amazon.in	135587171-1726	01/09/2015	415	1
50	Sapna Online.com	SAP150701220036	19/01/2016	1150	1
51	Amzon.in	20651-0494762	01/09/2015	250	1
52	Amzon.in	20651-0494762	01/09/2015	250	1
53	Amzon in	3145653-3080302	02/09/2016	315	1.
54	Amzon.in	135574971-120848	01/09/2015	448	1
55	Amzon.in	INVCRAZ1509022738	02/09/2016	848	1
56	Amzon.in	133194821-479958	07/09/2017	429	1



Principal

[Institute of Casign Education
Architectural Studies, Nagpt

सर बीर्यम् करवाती

gannath Jattewar Shikshan Sanstha , Nagpur

iideas design education & architectural studies , Nagpur

Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
57	Amazon,in	402-7687904- 5688342	08/09/2015	409	1
58	Amazon.in	135574971-168719	07/09/2015	130	1
59	Amazon.in	135587171-640760	07/09/2017	166	1
60	Vikas Books	CM10980	07/09/2017	649	1
61	Amazon.in	INVCRAZ150911217 3	11/09/2017	268	1
62	Venus Book Centre Nagpur	6759	11/09/2015	17850	1
63	Amazon.in	402-59436-4437939	12/09/2015	4168	1
64	Amazon.in	01430	01/10/2015	320	1
65	Diamond Publications	3949	2/10/2015	275	1
66	Metro Books	M8/417/2015-16	15/10/2015	60048	32
67	Council of Architecture New Delhi		26/10/2015	10825	3
68	JHE MIE	CASH MEMO	02/11/2015	4000	2
69	Council of Architecture New Delhi	404/2015/Arch Books	02/11/2015	1730	3
70	Council of Architecture New Delhi	403/2015/Arch Books	02/11/2015	2540	4
71	Council of Architecture New Delhi	403/2015/Arch Books	02/11/2015	1750	1
72	Amazon.in	402-79586296- 265552	29/01/2016	1885	2
73	Amazon.in	402-7635240- 2189921	29/01/2016	2234	1
74	Creative Books, Delhi	CB-5504/15-16	05/12/2015	21856	9
75	Flikart.com	135587171-101854	04/01/2016	225	1
Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books

Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
76	Flikart.com	135587171-135205	04/01/2016	139	1
77	Flikart.com	FO330DL16-3998	04/01/2016	1197	1
78	Flikart.com	135587171-684117	04/01/2016	451	1
79	Council of Architecture New Delhi	23/2016/Arch Books	14/01/2016	9070	6
80	Exotic India Pvt Ltd	EXO-191356	21/01/2016	1700	1
81	Amazon.in	402-6518371-2797952	02/02/2016	1874	1
82	Amazon.in	402-3387467-4292342	15/02/2016	3444	1
83	Amazon.in	160532081-689	10/03/2016	495	1
84	Amazon.in	135574971-164698	10/03/2016	178	1
85	Amazon.in	402-1273611-1157139	10/03/2016	230	1
86	Amazon,in	402-8025722-4106747	10/03/2016	216	1
87	Amazon.in	402-8025722-4106747	10/03/2016	130	1
88	Amazon.in	402-8025722-4106747	10/03/2016	239	1
89	Amazon.in	402-8025722-4106747	10/03/2016	196	1
90	Amazon.in	135574971-531193	10/03/2016	416	1
91	Amazon.in	133194821-473818,	10/3/2016	930	5
92	Nagpur Popular Book Shop	3186	10/3/2016	360	1
93	Amazon,in	1.6E+09	11/3/2016	260	598 metite

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Principal

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iideasi design education &architectural studies , Nagpur

SrNo	No of Journal	Total Amount
1	19	42253

List of journals in 2015-2016

S.No.	Name of Journal
1	Modern Woodwork
2	Terragreen
3	IIA
4	Architcture Update
5	ICJ .
6	Marg
7	Indian Architect and builder
8	Better Photography
9	Art India
10	Architecture Time Space and People
11	Architecture+Design
12	Domus
13	Reader Digest
14	Index Furniture Journal
15	Better Interior
16	Journal of Landscape Architecture
17	Inside Outside
18	Japan Architect
19	Architectural Design

Audit Report 2015-16

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Principal

[Classian Education & Architectural Studies, Nagpur

gannath Jattewar Shikshan Sanstha , Nagpur

iideasf design education & architectural studies, Nagpur

R. NO.			1100000	STATE OF THE PARTY	20 1 E (100 10)	TOTAL A.	KATE	DEPRECIATION	W.D.V. AS ON
	PARTICULARS	W.D.V. AS ON 1.4.2015	UPTO 36.9.2015	TIONS AFTER 30.9,2015	SALES/Scrap During the Year	TOTAL	KA11	FOR THE YEAR	31.3.2016
A)	COLLEGE ASSETS:							18 088 34	102,500.51
- 13	Air Conditioners	120,388,93	NIL.	NIL	NR.	120,588.93	13%	449201000	12,980 13
25	Dio-Matrix Machine	15.270.73	NIL	NIL.	NIL	15.770.73	13%	2,290.63	69,293.T
31	CC TV Camera	83,851.50	22.000.00	NIL	NIL	1/25,051:30	15%	15,757,73	61,267.1
41	Cetting Fan	17,984.87	NIL	SIL	NR-	17,984.87	13%	2,697.23	16.363.3
31	College Franciscon	19,486.17	NIL	NB,	NII	14,486.17	15%	2,922.93	
61	Computer	382,179.43	100,053.00	NIL:	SIL	462,234.45	60%	289,340.66	192,893,7
7)	Cooler	4,293.00	NIL	NIL.	SIL	4.293.00	13%	843.93	3,649.0
83	EPABN	31,785.74	SIL	NIL	NIL.	31,385.74	15%	4,767.66	27.017.8
40	Furniture & Fisture	3.413,034.49	373,911.00	414,090,00	NIL	4.201.033.49	10%	394,399.55	3,801,636.4
101	Investor & Butteries	56,602.57	NIL	Nil.	NIL	56,602.57	12%	5,490.39	49,112.1
111	LCD Projector	201,546.69	NIL	NII.	Nii.	201,546.69	15%	30,233,00	171,314.6
120	Liabrary Bocks	1.753.362.66	585,681.00	186,124,03	NII	2,525,567.66	60%	1,459,503,41	1,066,254.2
13)	Power Generator	207.50 21	Nil.	NIL.	NIL.	207,501.21	15%	01.025.01	176,876.0
140	Refrigerator	2,308.81	SIL	NH	NB	2,308.81	35%	34632	1,762
15)	Sports Equipments	31,137.45	NIL	NIL	NIL.	31.137.45	15%	4,670,62	29,455.1
161	Staff Box	1,365,242.80	NIL	NIL.	NIL.	1,365,241.80	35%	204,786.47	7,160-456.3
175	Tools & Equipment	37,494.27	NII.	NIL	NU.	37,994.27	15%	5,899.14	31,295
180	Water Cooler	43,320.00	SH.	NIL.	NII	43,320.00	45%	6,498,09	36,822.0
(9)	Water FurngSet	715.24	NIL	NIL	NIL	715.24	15%	107.29	607.5
20)	Water Purifier	57,936,63	NIL	NIL.	Sit	52,936.63	19%	2,949.49	#4,990.
211	Xerox Machine	34,841,38	NII	NIL	501.	34.841.38	150	3.226.21	29,615
2000	TOTAL [A]	7,875,184.57	1,082,047,00	600,214.00	NIL	9,557,445.57		2,500,334.32	7,056,911.2
By	TRUST ASSETS:								
13	Land	3.303,060.00	NIL	Nit.	NIL	3,303,063.00	27%	NL	3.385,060.0
23	Building Construction	19,975,793.13	2,553,529.00	655,630.00	NIL	23,184,952.13	10%	2,285,713.71	20,999,238
3)	Air Conditioner	19,913,24	NIL	NH.	SIL	10,013.24	33%	1,501.99	8.511.
0.75	Furniture & Frederic	267,638.44	NIL	NO.	NIL	267,638.44	10%	26,763.64	240,874.
(4)	Swaraj Marda Bar (3-Ors)	1.495.517.82	NII.	St.	500,000.00	995,317.82	15%	\$49,297.67	848,020
3)	4 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	5,571.28	NII.	811.	Nil.	5,871.28	15%	835.69	4,735
80	Water Filter	1.561.52	NIL	NII	NII.	1,561,52	13%	234.23	0.323
-0	Water Heater TOTAL (III)	25,058,955.43	2,553,529.00	655,430.00	\$00,000.00	27,768,114.43		2,464,347.13	25,303,767
	TOTAL [A+B]	32 934 140.00	3.635.576.00	1,255,844.00	500.000.00	37,325,560.00		4.964.802.45	32,360,678.

NAGPUR DATED / 5 \ D | 16

SANTA SANTA SANTA PARAPUTA PARAPUTA AS FER OUR REPORT OF EVEN DATE FOR M/S A.N. BRAGAT & CO. CHARTERED ACCOUNTANTS

> A.N.BHAGAT PROPRIETOR M.No. 812862 T.R.No. 101102W

For SHSS, Nagme

Swarply's Jagannath Jettewar Shikshen Sanetha, Nagpur

Ideas Ideas

Principal

্যিতিভাজ Institute of Design Edecation & Architectural Studies, Nagpur

Institute of Design Education & Architectural Studies (IDEAS),Nagpur

Date: 12/07/2016

Notice

This is to inform the Library Committee members that s meeting will held on 19th July 2016 at 1 p.m. in the library. Hence all the Library Committee Members are requested to attend the meeting.

Venus: IDEAS Library

Agenda:

- 1. To inform the members books acquired by library
- 2. To purchase on Intach Publications
- 3. To purchasing the books on design and history
- 4. Renewal of Journals

Members Present:

1. Prof Abhay Purohit, Principal - Chairman

2. Prof Uday Gadkari, Prof. In-Charge, Library - Member

3. Minakshi R.Sontakke, Librarian - Member

4. Prof Sonali Jattewar - Member

5. Mr. Abhinav Srinivas - Student

Houng

Ms.Minakshi Sontakke

Librarian

Librarian Institute of Design

Ducation and Architectura

Studies, Nagpur

Minutes of Meeting

Meeting on Dated: 19th July 2016 at 1 p.m. in IDEAS library, Hudkeshwar Nagpur.

The purpose of the meeting is to review the current and future consideration for development of Library and to purchase the books on INTACH publications related with settlement and conservation aspects. As well as discussion on purchase of new journals and to renewal the existing.

The meeting was attended by the following Members:

- 1. Prof Abhay Purohit, Principal and Chairman
- 2. Prof Uday Gadkari, Prof. In-Charge, Library Faculty In charge
- 3. Ms. Minakshi R.Sontakke, Librarian Secretary
- 4. Prof Sonali Jattewar Member
- 5. Abhinay Sriniyas -Student

The meeting was started with Agenda wise discussion and decided are as under:

Prof Abhay Purohit, suggested to buy books which can enable students to develop students design philosophy and integrated modern need of the society

Prof Uday Gadkari, discussed and introduced new journals which should include in library.

Prof Sonali Jattewar, added concern over building material related books. As well as how the library can work very efficiently.

Smt. Minakshi R.Sontakke, has given overview on how to manage the books data through software, she also asked suggestion over different catalogues.

Abhinav Srinivas –(Student Representative), suggested to provide variety of journals to expand the perception in the domain of Architecture.

Ms.Minakshi Sontakke

Librarian Librarian

Institute of Design

Studies, Nagpur

\bigcirc

Institute of Design Education & Architectural Studies Outer Ring Road - Hudkeshwar Road Junction Point, At Post PIPLA, NAGPUR Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / Req. Book /19th May 2016/

Date: 19/05/2016

NOTESHEET

Sub :- Sanction for INTACH Publications.

With reference to above cited subject. I1 books selected from INTACH Publications for the library. These Books are available on Indian National Trust For Art & Cultural Heritage(INTACH), New Delhi. The List of books will be attached.

The approximate subscription amount of Books is as follows:

SrNo	Books	Qty	DD in favour of	Total Amount
1	Books on INTACH Publications	11	Indian National Trust For Art & Cultural Heritage,	₹ 3105 = 00

(Total Amount in ₹ Three Thousand One Hundred Five Rupees Only)

Therefore this is for kind perusal & sanction for further processing.

Libfarian Minakahi Sasaki

(Minakshi Sontakke)

Prof. Uday Gadkari (Prof. In-Charge, Library)

Enclosed: List of Books





Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpar

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/LIB / Req. Book /26th May 2016/

Date: 26/05/2016

NOTESHEET

Sub: -Payment of Bill.

This has reference to that 32 Books are purchased from M/s Metro Books, Delhi for this institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Amount
M/s Metro Books, Delhi	17	MB/540/2016-17 Dt. 25/04/2016	₹ 38234= 00
Fotal America			₹ 38234= 00

(Total Amount ₹. Thirty Eight Thousand and Two Hundred Thirty Four Only)

The books supplied have been checked, discount v erified and found correct. The Bill amounts are inclusive of all taxes.

Librarian

Prof. Uday Gadkari (Prof. In-Charge, Library)





Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / Reg. Book /12th May2016/

Date: 12/05/2016

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are demanded in the library for History of Architecture according to requirement of Prof. Nivedita Fadnavis. This Book is available on Amazon.in (Cash on Delievery). The approximate cost and details of book is a as follows:-

SrNo	Name of Book	Publisher	Available in Library	Requirement of Book	Amount
1	Modern Architecture Since 1900 by William J.R. Curtis	Phaidon Press		01	₹1905 = 00
				Total Amount	₹1905 = 00

(Total Amount of ₹ One Thousand Nine Hundred and Five Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

Prof Milind Gujarkar HOD(Architecture)

Librarian (Minakshi Sontakke)



Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB /Book/01st June2016/

Date: 01/06/2016

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are demanded in the library for History Urban Design according to requirement of Prof. Nivedita Fadnavis. This Book is available on Amazon.in (Cash on Delievery). The approximate cost and details of book is a as follows:-

Sr	Name of Book	Author	Price with Discount
No 1	The Architecture of the City	Aldo Rossi	₹ 1764 = 00

(Total Amount of ₹ One Thousand Seven Hundred and Sixty Four Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

(Dr. Minakshi Sontakke)

Prof. Uday Gadkari (Prof. In-Charge,Library)





Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB /Book/21st June2016/

Date: 21/06/2016

NOTESHEET

Subject: Payment of Bill

We are purchased "The Architecture of the City" By Aldo Rossi from Amazon.com. The Book is purched by Prof. Nivedita Fadnis by Cash Payment.

SrNo.	Name of book	Publisher	Price
1	The Architecture of the City	Graham Foundation, Chicago	₹ 1817 = O0

The Book have been checked, verified cost and found correct. The Above bill is placed for payment.

Librarian (Dr. Minakshi Somakke)

Prof. Uday Gadkari (Prof. In-Charge, Library)



Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB /Book/21"June2016/

Date: 24/06/2016

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are demanded in the library for Design according to requirement of Prof. Milind Gujarkar. This Book Is available on Amazon (Online Purchasing and Order Cash on Delievery). The approximate cost and details of book is a as follows:-

SrNo	Name of Book	Publisher	Available in Library	Requirement of Book	Price	Amount
1	Books, Letterforms and Design in Asia By Sugiura Kohei	Marg Foundation	• •	01	₹1300 = 00	₹1300 = 00
		-	LI		Total Amount	₹1300 = 00

(Total Amount of₹ One Thousand Three Hundred Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

rof. Milind Gujarkar OD(Architecture)

Prof. Uday Gadkari (Prof. In-Charge, Library)



Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB /19th July 2016/

Date: 19/07/2016

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are recommended acquisition in the library according to requirement of Prof. Nivedita Fadnavis. This Book is available on Amazon(Online Purchasing and Order Cash on Delievery). The approximate cost and details of book is a as follows:-

Sr No	Name of Book	Author	Price
1	Treasures of the World	UNESCO	₹ 446 = 00
	L	Total Amount	₹ 446= 00

(Total Amount of ₹ Four Hundred and Forty Six Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

(Dr. Minakshi Sontakke)

Prof. Uday Gadkari (Prof. In-Charge, Library)

Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/LIB / 12th Sep2016/

Date: 12/09/2016

NOTESHEET

Sub:- Payment of Bills.

This has reference to that 50 Books are selected in the exhibition from M/s. Word Bookshop, Pune for this Institute. The details of bills are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s. Word Bookshop, Pune	50	WORD/2012/CRB/694	29/07/2016	₹92547 = 00
			Total Amount	₹92547 = 00

(Total Amount Rs. Ninety Two Thousand, Five Hundred and Fourty Seven Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes. The above bill is placed for payment.

Librarian

Prof. Uday Gadkari (Prof. In-Charge, Library)

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/LIB / 30th Aug 2016/

Date: 30/08/2016

NOTESHEET

Sub: -Payment of Bill.

This has reference to that 420 Books are purchased from M/s Metro Books, Delhi for this Institute. The details of bill are as follows:

Name of the Book	Total No. of Books Supplied	Bill No.	Rate	Discount	Amount
Engineering Materials	105		₹ 200 = 00	30%	₹ 14700 = 00
Building Construction	105	MB/581/2016-17	₹ 525= 00	25%	₹ 41343 = 75
Engineering Drawing	105	Dt. 16/08/2016	₹ 330 = 00	30%	₹ 24255 = 00
Architecture Form Space & Order	105		₹ 3899= 50	46.50%	₹ 219054 = 20
otal Amount 7	420		To	tal Amount	₹ 299353 = 00

(Total Amount ₹. Two Lac Ninety Nine Thousand and Three Hundred Fifty Three Rupees Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

Prof. Milind Gujarkar HOD (Architecture)

Librarian

Prof. Uday Gadkari (Prof. In-Charge, Library)

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / 08th Oct2016/

Date: 08/10/2016

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are demanded in the library for Design according to requirement of Prof. Milind Gujarkar. This Book is available on Amazon (Online Payment for Order Book). The approximate cost and details of book is a as follows:-

SrNo	Name of Book	Publisher	Available in Library	Requirement of Book	Price	Amount
1	Design in Context by Penny Sparke	Book Sales.		1	₹1775 = 00	₹1775= 00
			•			

(Total Amount of One Thousand Seven Hundred and Seventy Five Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

Prof. Milind Gujarkar HDD(Architecture)

Prof. Uday Gadkari (Prof. In-Charge, Library) Librarian



Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / 08th Oct2016/

Date: 08/10/2016

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are demanded in the library for **Design**according to requirement of **Prof. Milind Gujarkar**. This Book is available on Amazon (Cash on Delievery). The approximate cost and details of book is a as follows:-

Sr No	Name of Book	Publisher	Available in Library	Requirement of Book	Price	Amount
1	The Art of Construction: Projects and Principles for Beginning Engineers and Architects By Mario Salvadori	Chicago Review Press		2.	₹ 991 = 00	₹ 1982 = 00
					Total Amount	₹1982 = 00

(Total Amount of One Thousand Nine Hundred and Eighty Two Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

Prof. Milind Gujarkar HOD(Architecture)

Prof. Uday Gadkari (Prof. In-Charge, Library) Librarian

Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / 25th Mar 2017/

Date: 25/03/2017

NOTESHEET

Sub:- Payment of Bills.

This has reference to that 2 Books are selected in the exhibition from M/s. Mozeb Books, Mumbai for this Institute. The details of bills are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s. Mozeb Books. Mumbai	2	3823	20/02/2017	₹2799 = 00
			Total Amount	₹2799 = 00

(Total Amount ₹ Two Thousand, Seven Hundred and Ninety Nine Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes. The above bill is placed for payment.

Prof. Uday Gadkari (Prof. In-Charge, Library)



gannath Jattewar Shikshan Sanstha , Nagpur iideas f design education & architectural studies , Nagpur

सह वीर्यम् करवाडी

Year wise expenditure for purchase of books and journals:

2016-2017

S.No.	Year	Expenditure on Books	Expenditure on Journals	Total
1.	2016-17	600817	63901	664718

SrNo	Name of Vendor	Bill No	on Books 2016-201	Amount	Total No Of Books
1	Intach Heritagew Cell New Delhi	Estimate	2/3/2016	3105	11
2	Amazon.in	02-5840873-6292316	1/4/2016	1553	1
3	Amazon.in	139370081-458138	11/4/2016	870	2
4	India House Art Gallery Pvt Ltd	98	13/04/2016	4000	1
5	Sky Books	SKB/68/2016	13/04/2016	54483	27
6	Metro Books	MB/540/2016-17	25/04/2016	38234	17
7	Amazon.in	402-4934887- 0683562	12/5/2016	1905	1
8	Amazon.in	402-8062012- 2304352	30/06/2016	1764	1
9	Amazon.in	402-0841409- 5921952	30/06/2016	2240	1
10	Lalwani Books International	OA001609	4/6/2018	4605	3
11	Amazon.in	402-6204573- 2649136	01/06//2016	1817	- 1
12	Marg Foundation	PI/54/16	30/06/2016	1300	1
13	Universal Book Centre	CASH MEMO	11/7/2016	2556	2
14	Amazon.in	402-5854605- 0989951	20/07/2016	446	1
15	Amazon.in	404-1638504- 8240304	21/07/2016	2574	1
16	Amazon.in	404-1638504- 8240304	21/07/2016	2398	
17	Word Bookshop Pune	WORD/2012/CRB/694	29/07/2016	92547	50
18	Metro Books	MB/581/2016-17	16/08/2016	299353	420

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Architectural Studies, Nagpur

gannath Jattewar Shikshan Sanstha , Nagpur iideas design education & architectural studies , Nagpur

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Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
19	Amazon.in	MB/51/2016-17	14/09/2016	1340	1
20	Amazon.in	402-2159692-0340350	8/10/2016	1982	2
21	Council of Architecture New Delhi	196/2016/Arch Books	1/12/2016	2249	2
22	Mozeb Books Mumbai	3807	28/12/2016	70927	52
23	Mozeb Books Mumbai	3818	30/01/2017	5459	4
24	Mozeb Books Mumbai	3823	20/02/2017	2799	2
25	thesos misplace			311	
				600817	604
SrNo	No	of Journal		Total	Amount
1		21		6	3901

List of journals in 2016-2017

S.No.	Name of Journal
1	Modern Woodwork
2	Terragreen
3	IIA
4	Architcture Update
5	ICI
6	Marg
7	Indian Architect and builder
8	Better Photography
9	Art India
10	Architecture Time Space and People
11	Architecture+Design
12	Domus
13	Reader Digest
14	Index Furniture Journal
15	Better Interior
16	Journal of Landscape Architecture
17	Inside Outside
18	Down to Earth
19	Virasat
20	Japan Architect
21	Architectural Design



Principal
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Institute of Dosign Education &

तह वीर्यम् करवाहै gannath Jattewar Shikshan Sanstha, Nagpur

iideas design education & architectural studies , Nagpur

Audit Report 2016-17

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Audit Report 2016-17

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R. NO.	PARTICULARS	W.D.V. AS ON	ADDI	HOSS	SALESCHOR	FOTOS.	B-0.11	COMPACT CATALOG	TWANCASTI
		1.4.2016	UFTO 30.9.2016	AFTER 30.9.2010	During the Year			FOR THE \$5.18	21.0.7647
A)	COLLEGE ASSETS:	110°05 m. 10°	5/3/2/2/2010		5.090,000				
1)	Air Conditioners	102,500.59	438,000.00	80.	38,900:00	97.068;173	2376	100,240.60	2773mil
25	Bio-Matrix Machine	12,980.12	NH.	NIL.	NIL.	17,980.17	13/54	4,417.02	17170004
35	CC TV Camera	89,293.77	49,901,80	NIL	NIL	139,194.77	15%	390879022	3.18,315.5
4)	Colling Fan	15,287.14	NIL.	NH.	NIL	15,287.14	13%	2,293.07	12,994.0
5)	College Equipments	16,583.34	201	NIL	NIL	16,563.24	1.5%	2,484.49	14,078.7
6)	Computer	192,893.77	NIL	10,800.00	64,510.00	139,183,77	60%	60,270.26	18,913.3
3)	Cooler	3,649.05	NIL.	NH.	3,619.05	NIL	13%	NII.	MIL
8)	EPARX	27,017.88	NIL	NII.	NIL	27,017.88	23/6	4,012.68	32,965.3
93	Furniture & Pixture	3.801.636.44	667,383.00	254,131.00	84,740:00	4,639,310.44	10%	451,204,69	4,183,105.9
207	Inverter & Batteries	48,112.18	9,500.00	NII.	8,450.00	49,162.18	13%	7,374.33	41,717.9
11)	LCD Projector	171,314.69	NIL	NR.	NIL	171,314.69	1374	25 897 30	145,617.4
121	Lishrary Books	1 Dec 204 26	546 555 (0)	117.015.00	158,700.00	1,590,932.26	60%	919,435.4e	671,476.8
133	Former Generator	170.376.03	NIL	NIL	NII.	126.326.03	15%	26.456.45	149.919.6
14)	Refrigerator	1.962.49	NIL	NII.	1,962.49	NIL	15%	NII.	NII.
15)	Radio Modem System	NIL	NOL.	90,100.00	SUL	90,100,00	15%	6,757.50	83,342.5
169	Sports Equipments	26,466.83	NII.	NIL	NIL	26,466.83	15%	3,970.02	22,45h 3
17)	Staff But	1, (60,456.38	NIL	NIL	80.	1:160,456.38	13%	174.068.46	986,387.9
181	Tools & Equipment	32,295.13	25,648.00	NIL.	NIL	57,335.13	15%	8.600.21	48,734.5
19)	Water Cooler	36,822.00	Nil.	45,000,00	NIL	81,922.00	15%	8.529.30	72.933.7
201	Water Fifter	Sil	37,470.00	10,990.00	NIL	45,460.00	19%	6,444.75	42,015.2
213	Water PumpSet	607,95	NIL	NIL	607.95	NiL	1.9%	NIL	NIL
231	Water Puetlier	44,99e.14	NIL.	240	NIL	44,999,14	13%	8,789.42	38,246.7
233	Xerox Machine	25,615.17	NIL	NR	NIL	29,615.17	15%	4.447.25	23.172.5
100	TOTAL IAI	7,056,911.25	1,924,349.60	528,434.00	361,519.49	9,198,174.76	- 11.7	1,864,285,71	7,353,569.0
		and the same of th	- Widelinson		uniblidelibriariohina p			THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	- Mirodoneo
II)	TRUST ASSETS:								
311	Land	3,363,060.00	NIL	NIL.	NIL	3.303.060.00	0%	NO.	3,303,000,0
21	Building Commiction	20,899,238,42	219,165,80	258.430.00	NIL	21.476,933.42	10%	2,134,781,84	19,342,071.5
31	Air Conditioner	8,511.25	NIL	NU.	8711.	8,511-25	15%	1.276.69	7,234.5
43	Furnisse & Finnee	240,874,60	248,628.00	NIL	NIL.	489,502.60	10%	48,950.26	440,552.5
3)	Swares Mazda Buy (3 Qty)	649,020.15	NIL	NIL.	835,000.00	211,029.15	1.5%	31,853.02	179,367.1
157	Retingenation	NII.	9,800.00	NIL	3/1L	9,800.00	12%	1,470.00	8,370,0
7)	Water Filter	4,738.59	NIL	NIL	NIL	4,735.59	15%	719.34	4,025.2
8)	Waner Houses	1,322,29	NIL	NII.	NIL	1,327.29	19%	144.04	1,128.2
	TOTAL [8]	25,303,767.30	577,593.00	258,418.00	635,000.00	25,504,790.30		2,219,621.24	25,265,769.0
	TOTAL (A+E)	32,380,678.55	1,551,942.00	786,864,89	998,519.49	34,707,965.06		2.003.396.95	30,619,658.1

NAGRUE DATED 12 4.

AS FER OUR REPORT OF EVEN DATE FOR M/S A N BHAGAT & CO. CHARTERED ACCOUNTANTS

A N SHAGAT FROPRIETOR M No. 013697 F.R.Na. 101102W

Sanrylya Jaginnath Jettewas Enitchen Sanetha, Nagpur

Architectural Findias Nannur

Principal Odes Institute of Basign Education &

Institute of Design Education & Architectural Studies (IDEAS),Nagpur

Date: 26/06/2017

Notice

This is to inform the Library Committee members that s meeting will held on 28th June 2017 at 11 a.m. in the library. Hence all the Library Committee Members are requested to attend the meeting.

Venus: IDEAS Library

Agenda:-

- 1. To purchase the books on Research, urban design and landscape
- 2. Binding of Various Documentation
- 3. To purchase on COA Publications and Teri Publications
- 4. To inform the members books acquired by library

Members Present:

1. Prof Abhay Purohit, Principal - Chairman A

2. Prof Uday Gadkari, Prof. In-Charge, Library - Member/

3. Minakshi R.Sontakke, Librarian - Member

4. Prof Sonali Jattewar - Member (8)

5. Mr.Abhinav Srinivas -Student

Ms.Minakshi Sontakke

Librarian

Institute of Design

Studies, Naur

Minutes of Meeting

Meeting on Dated: 28th June 2017 at 11.00 a.m. in IDEAS library, Hudkeshwar Nagpur.

The purpose of the meeting is to review the current and future consideration for development of Library and to purchase the books on Research, Urban design and Landscape, to purchase TERI Publications.

The meeting was attended by the following Members:

- 1. Prof Abhay Purohit, Principal and Chairman
- 2. Prof Uday Gadkari, Prof. In-Charge, Library Faculty In charge
- 3. Ms. Minakshi R.Sontakke, Librarian Secretary
- Prof Sonali Jattewar Member
- 5. Abhinay Sriniyas -Student

The meeting was started with Agenda wise discussion and decided are as under:

Prof Abhay Purohit, discussed on various urban issues in the society and to guide students and opened up for various associated fields. He asked to prepare the bibliography of urban design and Landscape books and purchase them.

Prof Uday Gadkari, has given focus on binding of academic reports and arranges them systematically with having some coding system.

Prof Sonali Jattewar, suggested to get some books on experimental structural work.

Smt. Minakshi R.Sontakke, has given overview on current budget and allocation to different components.

Abhinav Srinivas –(Student Representative), suggested to strengthen the library with New thesis related books and Journals.

Ms.Minakshi Sontakke

Sentable.

Librarian Librarian

Institute of Design

Studies, Nagpur



Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/LIB / 21th Aug2017/

Date: 21/08/2017

NOTESHEET

Sub: -Payment of Bill.

This has reference to that 480 Books are purchased from M/s Sky Books. Chennai for this Institute. The details of bill are as follows:

Name of the Book	Total No. of Books Supplied	Bill No.	Rate	Discount	Amount
Engineering Materials	120		₹ 200 = 00	30%	
Building	120	SKB/78/2017		30%	₹ 18,000 = 00
Construction				₹ 510= 00	25%
Engineering Drawing	120	Dr. 14/08/2017	₹ 350 = 00	28%	rest men
Architecture	120	//		20%	₹ 30,240 = 00
Form Space & Order			₹ 3688= 50	46%	₹ 2,37,718 = 80
otal Amount ₹.	480		Tot	al Amount	₹ 3,31,859 = 00

(Total Amount ₹. Three Lac Thirty One Thousand and Eight Hundred Fifty Nine Rupees Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

Librarian



Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ Library Purchase/28th Aug2017/

Date: 28/08/2017

NOTESHEET

Subject: Payment of Bill

We are purchased 5 Books. The Book is purchased by Prof. Rahul Deshpande by Cash Payment.

SrNo	Name of Book	Author	Quantity	Rate	Total Amount
1	ILQudrato	Bruno Munari	3	€ 10	₹ 2256 = 00
2	Archi-Doodle City	Steve Bowkett	1	€ 19	₹ 1428 = 80
3	50 Art Movements You Shoud Know	Prestel	1	€ 27	₹ 2030 = 40

The Book have been checked, verified cost and found correct. The Above bill is placed for payment.

Prof. Uday Gadkari

(Prof. In-Charge, Library)

Note: Convertion Rate

Euro € @ 1NR - 75.20

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB Books /9th Sep2017/

Date: 09/09/2017

NOTESHEET

Sub: -Payment of Bill.

This has reference to that 8 Books are purchased from M/s 3e Books, Delhi for this Institute. The details of bill are as follows:

Name of the supplier	-Total No. of Books Supplied	Bill No.	Date	Discount	Amount
M/S Creative Books.	10	6242 .	29/08/2017	35%	₹ 22083 = 04
Delhi			Tota	I Amount	₹ 22083 = 00

(Total Amount ₹. Twenty two thousand eighty-three Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: idéasnagpur.org

Ref. No. IDEAS/ LIB Books /20th Nov2017/

Date: 20/11/2017

NOTESHEET

Sub: -Payment of Bill.

This has reference to that 18 Books are purchased from M/s Metro Books, Delhi for this institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Amount
M/s Metro Books, Delhi	18	MB/851e/2017- 18 Dt. 19/09/2017	₹ 53350 = 63
			₹53351 = 00

(Total Amount ₹. Fifty Three Thousand and Three Hundred Fifty One Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

Librarian

(5)

Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB Books /20th Nov2017/

Date: 20/11/2017

NOTESHEET

Sub: -Payment of Bill.

This has reference to that 31 Books are purchased from M/s Chennai Books, Delhi for this institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Amount
M/s Chennai Books, Delhi	31	CBS/142/2017-18	₹ 77999 = 37
			₹ 77999 = 00

(Total Amount ₹. Seventy Seven Thousand and Nine Hundred Ninety Nine Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

Librarian

Deincipal



Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Principal:

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB Books /29th Nov2017/

Date: 29/11/2017

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject. 5 copies of book purchased in the library from Dr. G. N. Nimbarte according to requirement of Prof. Ajay Thomare The approximate cost and details of book is a as follows:-

SrNo	Name of Book	Author	Qty	Rate	Total Amount
1	Ethical Science	Dr. G.N. NimbRte	5	₹100 = 00	₹500 = 00
			_	L	₹500= 00

(Total Amount of ₹ Five Hundred Only)

Submitted for your kind perusal and sanction payment for further necessary processing.

Prof. Uday Gadkari (Prof. In-Charge, Library)

Ideas super



Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / 15th Feb2018/

Date: 15/02/2018

NOTESHEET

Subject: Payment of Bill ,

We are purchased "Research Methodology Methods & Techniques " By C.R.Kothari from Venus Book Centre. The Book is purchased by Manisha Gotmare by Cash Payment.

SrNo	Name of book	Author	Bill No	Qty	Price	Total Amount
I	Research Methodology Methods & Techniques	C.R.Kothari	576 Dt. 07/02/2018	4	₹ 350 = 00	₹ 1400 = 00
				Di	scount 10%	₹ 140 = 00
-				To	tal Amount	₹ 1260 =00

The Book have been checked, verified cost and found correct. The Above bill is placed for cash payment.

Prof. Uday Gadkari (Prof. In-Charge, Library)

Outer Ring Road - Hudkeshwar Road Junction Point, At Post PIPLA, NAGPUR Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/LIB / 5th Mar 2018/

Date: 05/03/2018

NOTESHEET

Sub :- Sanction payment for 14 books .

With reference to above cited subject. 14 books selected from Amazon.com for the library. These wooks are available on amazon. The List of books will be attached.

The approximate subscription amount of Books is as follows:

SrNo	Books	Qty	Payment	Total Approx Amount
1	14 Books	14	Online payment by DEBIT CARD	₹ 31994 = 00

(Total Amount in ₹ Thirty One Thousand Nine Hundred Ninety Four Only)

Therefore this is for kind perusal & sanction for further processing.

(Minakshi Sontakke)

Prof. Uday Gadkari (Prof. In-Charge, Library)

Enclosed: List of Books



Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/LIB / 261th Mar 2018/

Date: 26/03/2018

NOTESHEET

Sub: -Payment of Bill.

This has reference to that 13 Books are purchased from M/s Metro Books, Delhi for this Institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Amount
M/s Metro Books, Delhi	13	MB/977/2017-18 Dated : 21/03/2018	₹ 31767 = 25
			₹ 31767 = 00

(Total Amount ₹ Thirty One Thousand and Seeven Hundred Sixty Seven Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

Prof. Uday Gadkari (Prof. In-Charge.Library)

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / 28th Mar 2018/

Date: 28/03/2018

NOTESHEET

Sub: -Payment of Bill.

This has reference to that 30 Books are selected in the exhibition from M/s. Word Bookshop.

Pune for this Institute. The details of bills are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s. Word Bookshop . Pune	30	WORD/2017/CRB/2177	21/03/2018	₹ 39812 = 00
			Total Amount	₹ 39812 = 00

(Total Amount ₹ Thitry Nine Thousand Eight Hundred and Twelve Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes. The above bill is placed for payment.

Librarian

Principal:

Prof. Uday Gadkari (Prof. In-Charge Library)

Parment to be man



Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/LIB / 15th Feb 2018/

Date: 15/02/2018

NOTESHEET

Sub:-Sanction For Teri Publications.

This is to submit that the following books of TERI Publications are to be subscribed for our institute from TERI according to requirement of Prof. Ajay Thomare.

The approximate subscription amount of Books are as follows:

	TI	RI PUBLICATIO	NS				
Sr No	Name of Book	Author	Price	Discount Price	Copies	Total Amount	DD in favour of
1	Emerging Energy Alternatives for Sustainable Environment	D P Singh, Richa Kothari and V V Tyagi	995	895	1	895	TERI Payable a
2	From Sunlight to Electricity: A practical handbook on solar photovoltaic applications (Third Edition)	Suneel Deambi	250	225	1	225	New Delh
3	Fundamentals of Wind Energy	P Kothari, S Umashanka	290	261	1	261	
4	Multiple Choice Questions on Energy	Arun K Tripathi	295	266	1	266	
5	Multiple Choice Questions on Renewable Energy (2nd Edition)	Arun K Tripathi	395	355	1	355	
6	Redefiring Forestry for Effective Livelingods	Prodyut Bhattacharya	655	590	1	590	
7	Disaster Management, Corporate Social Responsibility and Conservation Issues	Amit Kumar Thakur and Narayan Singh	495	445	10	445	
8	Know all about: Reduce Reuse Recycle	Yoofisaca Syngkon Nongpluh	295	266	1	266	
9	Mahatma Gandhi and the Environment (Analysing Gandhian environmental thought)	T N Khoshoo	250	225	,	225	
10	GRIHA MANUAL: Five volume set		2700	2430	2	4860	
11	Improving Earthquake and Cyclone Resistance of Structures: guidelines for the Indian subcontinent	Sekhar Chandra Dutta	995	896	2	1792	
12	Energy-efficient buildings in India	Mili Majumdar	860	775	2	1550	
13	Sustainable Building Design Manual- Volume I	TERI	501	451	2	902	
14	Sustainable Building Design Manual- Volume II	TERI	501	451	2	902	
15	Sustainable Urban Planning	Joy Sen	950	855	2	1710	
16	Vernacular Traditions: contemporary architecture	Aishwarya Tipnis	995	896	2	1792	
17	TERI Energy & Environment Data Diary and Yearbook (TEDDY) 2016/17 (with complimentary CD)	A TERI Publication	1995	1795	1	1795	I NICHHE
	- /+			TOTAL A	MOUNT	18831	0

Therefore this is for kind perusal & sanction for further processing.

Librarian

Prof. Uday Gadkari (Prof. In-Charge,Library)

gannath Jattewar Shikshan Sanstha, Nagpur
iideas design education & architectural studies, Nagpur
Year wise expenditure for purchase of books and journals:

सह वीर्यम् करवाती

2017-2018

S.No.	Year	Expenditure on Books	Expenditure on Journals	Total
1.	2017-18	298903	23041	321944

SrNo	Name of Vendor	enditure on B	Bill Date	Amount	Total No OF Books
1	Priyadarshini Institute Of Architecture And Design Studies		6/5/2017	5400	10
2	Priyadarshini Institute Of Architecture And Design Studies	872	6/5/2017	2700	10
3	Sky Books	SKB/78/2017	14/08/2017	331859	480
4	By Rahull Deshpande		28/08/2017	5715	5
5	Creative Books	6242	29/08/2017	22083	10
6	Metro Books	MB/851/2017-18	19/09/2017	53351	18
7	Chennai Books Store	CBS/142/2017- 18	30/10/2017	77999	31
8	By Ajay Thomare		29/11/2017	500	5
9	Council of Architecture New Delhi	117/2018/Arch Books	19/01/2018	4800	2
10	Venus Book Centre Nagpur	576	7/2/2018	1260	4
11	Intach Heritage Cell New Delhi	Estimate	22/02/2018	5937	15
12	Amazon.in	407-772976- 1478735	18/03/2018	1970	1
13	Amazon.in	407-3854680- 7439532	18/03/2018	° 2195	1
14	Amazon.in	IN-21462	18/03/2018	7517	1
15	Amazon.in	IN-1183	18/03/2018	4237	3
16	Amazon,in	407-772976- 1478735	18/03/2018	1496	1
17	Amazon.in	IN-58214	18/03/2018	2298	1
18	Amazon.in	IN-66155	18/03/2019	12750	5



Principal

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gannath Jattewar Shikshan Sanstha, Nagpur

gannath Jattewar Shikshan Sanstha , Nagpur iideas f design education & architectural studies , Nagpur

Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
Metro Books	MB/977/2017-18	21/03/2018	31767	13
Word Bookshop Pune	WORDI/2017/CR B/2177	21/03/2018	39812	30
DIDI Contractor	02_2018	9/2/2018	2000	1
Teri New Delhi	Receipt 201800107	19/04/2018	490	2
Teri New Delhi	Receipt 201800108	19/04/2018	16456	19
Teri New Delhi	Receipt 201800109	19/04/2018	1710	2
Teri New Delhi	Receipt 201800147	1/5/2018	175	
				670
	Metro Books Word Bookshop Pune DIDI Contractor Teri New Delhi Teri New Delhi Teri New Delhi	Metro Books MB/977/2017-18 WORDI/2017/CR Word Bookshop Pune B/2177 DIDI Contractor 02 2018 Receipt 201800107 Receipt 201800108 Teri New Delhi 201800108 Receipt 201800109 Receipt 201800109 Receipt 201800109	Metro Books MB/977/2017-18 21/03/2018 WORDI/2017/CR WORDI/2017/CR 21/03/2018 Word Bookshop Pune B/2177 21/03/2018 DIDI Contractor 02 2018 9/2/2018 Receipt 201800107 19/04/2018 Teri New Delhi 201800108 19/04/2018 Receipt 201800109 19/04/2018 Teri New Delhi 201800109 19/04/2018 Receipt 201800109 19/04/2018	Metro Books MB/977/2017-18 21/03/2018 31767 Word Bookshop Pune B/2177 21/03/2018 39812 DIDI Contractor 02 2018 9/2/2018 2000 Receipt 201800107 19/04/2018 490 Teri New Delhi 201800108 19/04/2018 16456 Receipt Receipt 19/04/2018 1710 Teri New Delhi 201800109 19/04/2018 1710 Receipt 19/04/2018 1710

	Journal Details	
SrNo	No of Journal	Total Amount
1	23	23041

S.No.	Name of Journal
1	Modern Woodwork
2	Terragreen
3	IIA
4	Architcture Update
5	ICJ
6	Marg
7	Indian Architect and builder
8	Better Photography
9	Art India
10	Architecture Time Space and People
11	Architecture+Design
12	Domus
13	Reader Digest
14	Index Furniture Journal
15	Journal of Landscape Architecture
16	Inside Outside
17	Down to Earth
18	Virasat S Land
19	Construction World

Institute of Dosign Education &

राज वीर्थम् करवाकी

gannath Jattewar Shikshan Sanstha , Nagpur

iideas design education & architectural studies , Nagpur

20	Infrastructure
21	Interior
22	Japan Architect
23	Architectural Design

Audit Report 2017-18

THANCAL STATEMENT OF OR THE YEAR ENDING	BWARGIYA JAGGARNATH JATTEWAR SHIKSHAN SARSTHA AND TRINNIA CHORNE SHOKARISHIN NASSE PRODUCT			CONTRACTOR A PUR	COLUMN TOTAL SENSON	Maria Section
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Audit Report 2017-18

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SE NO. PARTICULARS	W.D.Y. AS ON 1.4.2017	ADDIT 1:011338 # 2017	APTUK SKA 2017	SALES/Scrap During the Year	TOTAL	EXTE	FOR THE YEAR	10.3.2008 11.3.2008
A) COLLEGE ASSES () An Condensor () Bis-Advers Machine () College For () College () College	\$29,500.75 117,343.70 42,994.07 14,932.73 14,932.73 16,737.33 241,237.34 14,237.35 164,37.45 164	NT.	501. 250 (51) 50 501. (00 900 50 501. 501. 501. 501. 501. 501. 501. 501. 501. 501. 501. 501. 501. 501. 501.	EU-32-501 S01 	6,19,360,701 3,372,3,101 118,5,19,157 12,594,101 13,0112,25 131,312,433 131,324,133 141,324,134 141,324 14	(A)	97, 904, 598 2, 985, 47 11, 147, 11 2, 111, 13) 88, 889, 93 910 3, 444, 19 858, 246, 241 4, 245, 98 9, 600, 88 127, 833, 13 12, 457, 98 9, 600, 88 147, 833, 13 14, 843, 83 14, 843, 83 16, 843, 83 16, 843, 83 16, 843, 83 16, 843, 83 16, 843, 83 16, 843, 83 16, 843, 83 16, 843, 83 16, 843, 83 16, 843, 83 16, 843, 83 16, 843, 83 16, 843, 83 16, 843, 843 16,	A1,844.03 100,768.25 11,000,66 844.736.00 108 14,000,61 14,000,61 14,000,61 14,000,61 17,000,60 17,000,60 17,000,60 18,000,61 17,000,60 18,000,61 18,0

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AN BUAGAT PROPRIETOR
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Principal

Institute of Design Education & Architectural Studies, Nagpur

Institute of Design Education & Architectural Studies (IDEAS), Nagpur

Date: 21/07/2018

Notice

This is to inform the Library Committee members that s meeting will held on 24th July 2018 at 1.30 p.m. in the library. Hence all the Library Committee Members are requested to attend the meeting.

Venus: IDEAS Library

Agenda:-

- · To purchase books on Environmental Architecture
- · To Purchase the books on IPR
- · To Discuss about New Arrivals of Library Books
- To discuss the purchasing on Auroville and Marg Publications
- Reguisition of Bookshelves
- Other Issues

Members Present:

Prof Abhay Purohit, Principal - Chairman

Prof Uday Gadkari, Prof. In-Charge, Library - Memberl

· Minakshi R.Sontakke, Librarian - Member

· Prof Sonali Jattewar - Member 8 allower

Ms.DevikaBangadkar

Ms.Minakshi Sontakke

Librarian Librarian

institute of Design

Education and Archite

Studies, Na

Minutes of Meeting

Meeting on Dated: 24th July 2018 at 1.30 p.m. in IDEAS library, Hudkeshwar Nagpur.

The purpose of the meeting is to review the current and future consideration for development of Library and to purchase the books on Environmental Architecture, new books from Auroville and Marg Publications as well as addition of new bookshelves in library.

The meeting was attended by the following Members:

- 1. Prof Abhay Purohit, Principal and Chairman
- 2. Prof Uday Gadkari, Prof. In-Charge, Library Faculty In charge
- 3. Ms. Minakshi R.Sontakke, Librarian Secretary
- 4. Prof Sonali Jattewar Member
- 5. Ms.DevikaBangadkar

The meeting was started with Agenda wise discussion and decided are as under:

Prof Abhay Purohit, suggested strengthening library with addition of new books related with Environmental Architecture, which will ultimately support students to design according to surrounding and resources.

Prof Uday Gadkari, suggested to look for Auroville and CEPT University publications and buying them according to curriculum and innovative thinking.

Prof Sonali Jattewar, suggested to buy books on representation techniques of structure.

Smt. Minakshi R.Sontakke, suggested to purchase online journals for library...

Ms.DevikaBangadkar, suggested to provide documentation and settlement related books in the library. She also suggested adding Green standards, GRIHA related knowledge materials in Library.

Ms.Minakshi Sontakke

Metalele

Institute of Design

Guication and Architectur

Studies, Nagpur

Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/LIB / 26th Jul 2018/

Date: 26/07/2018

NOTESHEET

Sub: -Payment of Bill.

Ist Yr. Books

This has reference to that 480 Books are purchased from M/s Metro Books, Delhi for this Institute. The details of bill are as follows:

Name of the Book	Total No. of Books Supplied	Bill No.	Rate	Amount
Engineering	120		₹ 225 = 00	₹ 27000 = 00
Materials	120	MB/1042/2018-19 Dt. 10/07/2018	₹510=00	₹ 61200 = 00
Building Construction			(3102.00	Windings to
Engineering	120		₹ 350 = 00	₹ 42000 = 00
Drawing	120			₹ 471240 = 00
Architecture Form Space	120		₹ 3657= 50	(4/1240
& Order	480	1	Total Amount	₹ 601440 = 00
			Discount 47%	₹ 283440 = 00
			Net Amount	₹ 318000 = 00

(Total Amount ₹. Three Lac Eighteen Thousand Rupees Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

HOD(Architecture)

Prof. Uday Gadkari (Prof. In-Charge, Library)



Institute of Design Education & Architectural Studies Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / 16th Apr 2018/

Date: 16/04/2018

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are demanded in the library according to requirement of Prof. Uday Gadkari The approximate cost and details of book is a as follows:-

SrNo	Name of the Book	Publisher	Amount	Cheque in Favour of	
1	Flaknuma Hydrabad	Graf Publishing	₹3060 = 00		
		Discount	₹1071 = 00	Bharath Ramamrutham	
		Total Amount	₹1989 = 00		

(Total Amount of ₹ OneThousand Nine Hundred and Eighty Nine Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

NO 0

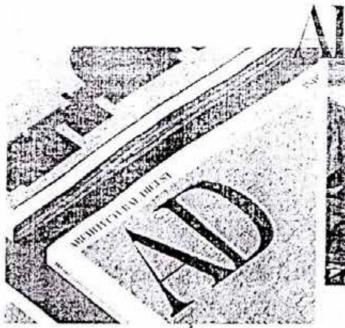
Librarian (Minakshi Sontakke)

Prof. Uday Gadkari (Prof. In-Charge, Library) Principal:

Dee No. 3130









ARCHITECTURE & DESIGN

Ed's Letter: Our July-August 2018 issue is a 'Concrete Opus' - step inside!

BV Doshi, through the lens of LauraAndRid

DECORATING

AD Design Show 2018 | India's premier luxury design fair is set to be a game changer

DESIGN SHOW

July Agant Issue.

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Ideas Suco

(4)

Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. 1DEAS/LIB / 08th Sep2018/

Date: 08/09/2018

NOTESHEET

Sub :- Requirement of Book for sanction .

With reference to above cited subject, The following book are demanded in the library for Design according to requirement of Prof. Komal Thakur. This Book is available on Amazon (Cash on Delievery). The approximate cost and details of book are as follows:-

Sr No	Name of Book	Publisher	Price
1	Law Relating to Intellectual Property Rights By Dr. M.K. Bhandari	Central Law Publications	₹ 300 = 00
2	Case Studies on IPR Management an Indian perspective By Suryashis Sarkar	Sara Publication	₹ 630 = 00
3	Lexis Nexis Quick Reference Guide: Intellectual Property Rights S.R.A. Rosedar	Lexis Nexis	₹ 163 = 00
	11.00 10.00 10.00	Delivery Charges	₹ 145 = 00
-		Total Amount	₹ 1238 = 00

Total Amount of₹ One Thousand Two Hundred and Thirty Eight Rupees Only)

Submitted for your kind perusal and sanction cash payment for further necessary processing.

Librarian

Prof. Uday Gadkari (Prof. In-Charge, Library)



To.

IDEAS-Institute of Design Education & Architectural Studies,

Hudkeshwar road, Nagpur - 440015

INVOICE NO: 6/2018-2019

DATE: 10th Oct 2018

PARTICULAR	RATE	QUANTITY	
Discounted			
AMOUNT			
Book:			
1. Conserving Architecture	1500	1	1500
2. Architecture, Conceptual - to the Manifest	500	1	500
 Architecture of a Royal Camp The Retrieved Fort of Nagaur 	1500	1	1000
			17
Total		1	3000
1,000			

(Rupees Three Thousand Only)

For, **AADI Centre**

Please make Cheque in the name of "AADI CENTRE"

OR

Bank details:

Name

: M/s AADI CENTRE

Bank account no

:200110100013110

Bank name

: Bank of India.

Brunch name address

: Panchavati Ambavadi, Ellis bridge Gujarat Ahmedabad

IFSC code





Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB Books /03rd Mar 2019/

Date: 03/03/2019

NOTESHEET

Sub: -Payment of Bill.

·DL

This has reference to that 30 Books are selected in the exhibition from M/s. Word Bookshop,

Pune for this Institute. The details of bills are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Date	Amount
M/s. Word Bookshop , Pune	18	WORDI/2018/CRB/2155	18/01/2019	₹ 14099 = 00
		WORDI/2018/CRB/2182	21/01/2019	₹ 7918 = 00
		WORDI/2018/CRB/2549	01/03/2019	₹ 6112 = 00
		1	Cotal Amount	₹ 28129= 00

(Total Amount Rs. Twenty Eight Thousand One Hundrd and Twenty Nine Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes. The above bill is placed for payment.

Prof. Uday Gadkari (Prof. In-Charge, Library)





Institute of Design Education & Architectural Studies

Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur

Phone No. 0712-3274370

Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB Books /03rd Mar2019/

Date: 03/03/2019

NOTESHEET

Sub: -Payment of Bill.

This has reference to that 18 Books are purchased from M/s Metro Books, Delhi for this institute. The details of bill are as follows:

Name of the supplier	Total No. of Books Supplied	Bill No.	Amount
M/s Metro Books, Delhi	6	MB/1265/2018- 19 Dt. 05/03/2019	₹ 14193= 90
			₹ 14194 = 00

(Total Amount ₹. Fourteen Thousand and One Hundred Ninety Four Only)

The books supplied have been checked, discount verified and found correct. The Bill amounts are inclusive of all taxes.

Prof. Uday Gadkari (Prof. In-Charge, Library)



Outer Ring Road Junction Point, Hudkeshwar (Bujurg), Nagpur Phone No. 0712-3274370 Fax No. 0712-2754665

Website: ideasnagpur.org

Ref. No. IDEAS/ LIB / Binding Books /16th Apr 2018/

i

Date: 16/04/2018

NOTESHEET

Sub:- Payment for Book Binding Bill.

With reference to the above subject this is to state that 8 books are xeroxed for the library from exhibition. These books are binded for the library. The Details of Bill is as follows:-

Name of the supplier	Total No. of Book Supplied	Date	Rate	Amount
Rati Xerox	9	12/04/2018	₹ 90 -= 00	₹ 810 = 00
			Total Amount	810 = 00

(Total Amount in ₹. Eight Hundred & Ten Rupees Only)

The books supplied have been checked, and found correct. The above bill is placed for payment.

Librarian

Prof. Uday Gadkari (Prof. In-Charge, Library)

gannath Jattewar Shikshan Sanstha , Nagpur iideas design education & architectural Studies , Nagpur

सह वीर्यम् करवावेहै

Year wise expenditure for purchase of books and journals:

2018-2019

S.No.	Year	Expenditure on Books	Expenditure on Journals	Total
1.	2018-19	410625	48960	459585

SrNo	Name of Vendor	Bill No	Bill Date	Amount	Total No OF Books
1	Metro Books	MB/1042/2018-19	10/7/2018	318000	480
2	By Prof Uday Gadkari	Sunii Lohi	27/07/2018	1989	1
3	Indora Biotechn Inputs and Research Pvt Ltd	IB/18-19/1041	24/08/2018	150	2
4	Centre for Development research Foundation	101	25/08/2018	200	1
5	Amazon.in	QNBE-119715-1819	27/08/2018	1435	1
6	Amazon.in	IN-44077	27/08/2018	3950	4
7	Amazon.in	404-7648684	27/08/2018	2438	1
8	Book World Enterprises	Mumbai/2018/CSB/7 85	27/08/2018	1425	1
9	Amazon.in	In-20921	27/08/2018	1685	1
10	Amazon.in	IN-24090	27/08/2018	602	2
11	Amazon.in	in-2666	27/08/2018	999	1
12	Amazon.in	404-9325598- 301903	27/08/2018	1734	1
13	Amazon.in	404-4136579- 0377935	27/08/2018	4348	2
14	Amazon.in	In-400	27/08/2018	255	1
15	Amazon.in	In-10447	27/08/2018	2876.72	2
16	Amazon.in	IN-34625	27/08/2018	3973	2
17	Amazon.in	IN-1894	27/08/2018	1475	1 -
18	Amazon.in	IN-2054	4/9/2018	200	1

Ideas Indeas

Principal

[General
Institute of Design Education &
Architectural Studies, Nagpur

सर बीर्यम करवारी

Sr No	Name of Vendor	Bill No	Bill Date	Amount	Total No Of Books
19	Amazon.in	409-1997501- 3713136	8/9/2018	680	1
20	Amazon.in	404-2497449- 7787503	8/9/2018	558	2
21	Aadi Centre	6/2018-19	10/10/2018	3000	3
22	Lauri Baker Centre For Habitat Studies	2145	11/12/2018	2130	15
23	Lauri Baker Centre For Habitat Studies	2146	11/12/2018	1980	16
24	Word Bookshop Pune	WORDI/2018/CR B/2155	18/01/2019	14099	10
25	Word Bookshop Pune	WORDI/2018/CR B/2182	21/01/2019	7918	-5
26	Word Bookshop Pune	WORDI/2018/CR B/2549	1/3/2019	6112	3
27	Metro Books	MB/1265/2018-19	5/3/2019	14194	6
28	Register			350	1
29	Bindin g	2	2	810	3
30	Bhartiya Kala Prakashan	49	27/03/2015	16660	13
					572

	Journal Details	
SrNo	No of Journal	Total Amount
1	25	48960

S.No.	Name of Journal
1	Modern Woodwork
2	Terragreen
3	IIA
4	Architcture Update
5	Marg
6	Indian Architect and builder
7	Better Photography .
8	Art India
9	Architecture Time Space and People
10	Architecture+Design
11	Domus
12	Reader Digest
13	Index Furniture Journal
14	Journal of Landscape Architecture
15	Inside Outside
16	Down to Earth
17	Virasat Virasat

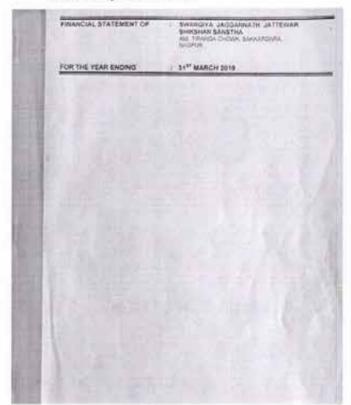
Institute of Design Education &

gannath Jattewar Shikshan Sanstha , Nagpur iideas design education & architectural Studies , Nagpur

18	Construction World
19	Infrastructure
20	Interior
21	Architectural Design
22	Japan Architect
23	Architectural Digest
24	Landscape Architecture
25	Architectural Record

Audit Report 2018-19

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Principal

Institute of Design Education &

Architectural Studies, Nagpur

तह कीर्यम् करवाती gannath Jattewar Shikshan Sanstha , Nagpur iideas design education & architectural studies , Nagpur

Audit Report 2018-19

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Secretory

Year wise salary Expenditure: 2014-2019

Year	2014-15	2015-16	2016-17	2017-18	2018-19
Total salary of Staff	219.079	258.759	301.834	329.407	363.637
Total Salary	1472.717 (O n	e Thousand fou	r hundred seve	nty two lakh)	

W. ...

Salary Expenditure:2014-15

INSTITUTE of DESIGN EDUCATION & ARCHITECTURAL STUDIES COL	LEGE, NAGPUR
SCHEDULE 'II'	
SCHEDULE FOR COLLEGE EXPENSES	9

AS ON 31.3.2015

PARTICULARS	AMOUNT	AMOUNT
To, College Expenses:		
Total Remuneration to Staff	219,07,909.00	219,07,909.00
Advertisement Expenses	23,760.00	
Annual Maintenance	51,396.00	
Audit Fees	39,325.00	
Award Expenses	3,65,000.00	
Bank Charges	13,497.00	
Bus Diesel Expenses (Staff)	70,736.00	
Bus Registration Charges	10,832.00	
Carting Charges	12,440.00	
College Maintenance	31,509.00	
Computer Maintenance	57,590.00	
Consultancy Fees	92,135.00	
Electrical Expenses	25,040.00	
Electric Fitting	60,292,00	
Electricity Expenses	2,14,640.00	
Eligibility (12-13)	6,160.00	
Examination Fees	5,850.00	
Exgratia A/c	42,000.00	
Fees & Membership Expenses	4,14,474.00	
Gardning Expenses	1,81,238.00	
Generator Fuel Expenses	5,88,158.00	
Generator Maintenance Exp	14,149.00	
Interest on Staff Bus A/c	97,711.00	
Local Conveyance	50,729.00	
Misc. Expenses	23.00	
News Paper Expenses	7,055.00	
Office Maintenance	2,85,354.00	
Other Misc Expenses	1,30,685.00	
Postage & Courier Charges	15,846.00	
Printing & Stationary (College)	2,46,840.00	
Printing & Stationary (Coffee)	1,25,475.00	
Repairs & Maintainance	5,45,660.00	
Seminar & Workshop Exp.	2,39,834.00	
Staff Welfare Expenses	2,47,111.00	
Student Welfare	8,22,919.00	
Telephone Expenses	1,32,584.00	
Travelling Expenses	2,92,855.00	
Visiting Charges (Jurry)	87,500.00	
visiting Charges (July)	07,000.00	56,48,402.00
restant and the		
Balance Written Off	3,288.00	
Penaulty on TDS	11,566.00	-
Assets Scrap	4,673.23	202000000000000000000000000000000000000
		19,527.23
	Total Rs.	275,75,838.23

As per Our Report of Even Date For M/s A.N.Bhagat & Co.

Chartered Accountants

A.N.Bhagat Proprietor

M.No. 012692 F.R.No. 101102W

Nagpur Dated: Principal
Principal

িত্ৰভাৱ Institute of Design Education & Architectural Studies, Naggur

M

🚺 Swargiya Jagannath Jattewar Shikshan Sanstha , Nagpur

ideas institute of design education & architectural studies, Nagpur

Salary Expenditure:2015-16

INSTITUTE of DESIGN EDUCATION & ARCHITECTURAL STUDIES COLLEGE, NAGPUR SCHEDULE'II'

SCHEDULE FOR COLLEGE EXPENSES AS ON 31.3.2016

PARTICULARS	AMOUNT	AMOUNT
To, College Expenses; Total Remuneration to Staff	CORPORADO MANDENIO	
Total Kemuneration to Staff	25,875,959.00	25,875,959.00
Accounting Charges	70,000.00	
Advertisement Expenses	2.510.00	
Annual Maintenance Charges	42,200,00	
Audit Fees	79,900.00	
Award Expenses	203,437.00	
Bank Charges	8,353,50	
Carring Charges	23,243.00	
College Maintenance	72,485.00	
Computer Consumables	102,534.00	
Consultancy Fees	33,000:00	
Electrical Expenses	52,156.00	
Electricity Expenses	290,988.00	
Electric Repairs & Maintainance	147,393.00	
Examination Fees	7.282.00	
Exgratia A/c	50,000.00	
Fees & Membership Expenses	27,238.00	
Garden Maintainance	54,790,00	9 9
Generator Fuel Expenses	115,033.00	
Generator Maintenance Exp	5,046.00	
Interest on Staff Bus Loan	174,054.00	
Local Conveyance	126,110.00	
NATA Expenses	4,250.00	
News Paper Expenses	9,625.00	
Office Maintenance	284,809.00	
Other Misc Expenses	157,456,50	
Postage & Courier Charges	36,920.00	
Printing & Stationary (College)	473,398.00	
Printing & Stationary (Office)	45,424.00	
Repair & Maintenance	808,517.00	
Seminar & Workshop Exp.	284,938.00	
Staff Welfare Expenses	307,060.00	
Student Welfare	287,984.00	
Study Tour Expenses	2,214,987.00	
Telephone Expenses	137,097.92	
Travelling Expenses	114,932.00	
Vehicle Expenses	127,978.00	
Visiting Charges (Jury)	98,723.00	
Xerox Machine Repairs	4,652.00	
	4,000.00	7.086.503.92
		7,080,303.92
Balance Written Off	NIL	
Penaulty on TDS	30,610.00	
Assets Scrap	NIL	
		30,610.00
Total Rs. As per Our Report of Even Date		32,993,072.92

For M/s A.N.Bhagat & Co.

Chartered Accountants

4132-10010 A.N.Bhagat Proprietor M.No. 012692

F.R.No. 101102W Nagpur Dated: 18 10 1 b

Institute of Design Education Architectural Studies, Nagpu

🛂 Swargiya Jagannath Jattewar Shikshan Sanstha , Nagpur

ideas institute of design education & architectural studies, Nagpur

Salary Expenditure: 2016-17

INSTITUTE of DESIGN EDUCATION & ARCHITECTURAL STUDIES COLLEGE, NAGPUR SCHEDULE 'II' SCHEDULE FOR COLLEGE EXPENSES AS ON 31.3.2017 PARTICULARS AMOUNT AMOUNT To, College Expenses: 30,183,418.00 30,183,418.00 Total Remuneration to Staff 40,050.00 Audit Fees Award Expenses 135,000.00 Advertisement Expenses 247,598.00 Bank Charges 18,084.77 161,400.00 Carting Charges College Maintenance 258,642.00 220,379.00 Computer Maintenance 145,000.00 Consultation Charges Diwali Expenses 30,632.00 Donation A/c 61,000.00 Electric Repairs & Maintainance 90,474.00 Electrical Expenses 14,408.00 447,288.00 Electricity Expenses 209,490.00 Entertainment Expenses Fees & Membership Expenses 470,150.00 Freight Charges 88,646.00 81,645.00 Gardning Expenses 324,133.00 Generator Fuel Expenses Staff Bus Fuel Expenses 135,000.00 Generator Maintenance Exp 133,298.00 Local Conveyance 157,199.00 NATA Expenses 1,660.00 33,522.00 News Paper Expenses 240,780.00 Office Maintenance Other Misc Expenses 46,339.00 Postage & Courier Charges 78,386.00 Loss on Fixed Assets 361,519.49 Printing & Stationary (College) 269,654.00 92,650.00 Printing & Stationary (Office) Repair & Maintenance 960,887.00 Seminar & Workshop Exp. 218,021.00 Staff Welfare Expenses 313,069.00 Study Tour Expenses 1,637,970.00 335,807.00 Student Welfare Telephone Expenses 173,152.00 Travelling Expenses 300,771.00 Xerox Maint. Expenses 52,451.00 8,586,155.26 Interest on Loan 3.945.00 Penaulty on TDS 63,829.00 Interest on Bus Loan 122,275.00 190,049.00 Total Rs. 38,959,622.26 FOR IDEAS, Nagpur As per Our Report of Even Date For M/s A.N.Bhagat & Co. Chartered Accountants A.N.Bhagat BHAGAT Proprietor

W.

Institute of Design Education & Architectural Studies, Nagpur

NAGPUR

AUDITED

M.No. 012692

F.R.No. 101102W

Nagpur

Dated: 12-9-15

INSTITUTE of DESIGN EDUCATION & ARCHITECTURAL STUDIES COLLEGE, NAGPUR SCREDULE IF

SCHEDULE FOR COLLEGE EXPENSES

 -	-					
AS	24	21	2.1	100	no.	166
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PARTICULARS		AMOUNT	AMOUNT
To, College Expenses:		122220100000000	22/201/2020
Total Remuneration to Staff	- 1	32,940,712.00	32,940,712.00
Advertisement Expenses		206,494.00	
Audit Fees	1	78,800.00	
Award Expenses		209,990.00	
Bank Charges		21,273.26	
Carting Charges		30,170.00	
College Maimenance		43,312.00	
Diwali Expenses	1	22,418.00	
Electrical Expenses		118,837.00	
Electricity Expenses		546,060.00	
Entertainment Expenses		187,520.00	
Exgratia A/c	1	25,000.00	
Fees & Membership Expenses		349,017.32	
Freight & Octroi Charges		700.00	
Gardning Expenses		116,268:00	
Generator Fuel Expenses	17	325,847.00	
Generator Maintenance Exp	1	40,589.00	
Loading Unloading Charges		25,990.00	
Local Conveyance		216,676.00	
Loss on Scrap of Fixed Assets	- 1	660,999.50	
Interest on Term Loan		700,000.00	
Misc, Expenses	- 1	2,991.00	
News Paper Expenses	- 1	9,237.00	
Office Maintenance	1	272,424.00	
Other Faculty Expenses		365,750.00	
Other Misc Expenses		58,814.00	
Printing & Stationary (College)		365,038.00	
Printing & Stationary (Office)		65,053.00	
Repairs & Maintainance	- 3	1,635,631.00	
Seminar & Workshop Exp.		652,222.00	
Staff Welfare Expenses		316,074.00	
Student Welfare		858,197.00	
Study Tour Expenses	200	3,521,694.00	
Telephone Expenses		88,092.00	
Travelling Expenses	i	71,952.00	
1 The state of the	-		12,209,130.08
Other Written Off		783.00	
Penaulty on TDS		28,598.00	
Interest on Bus Loan		40,600.00	
MINISTER OF THE PAGE LANGE			69,911.00
	Total Rs.		45,219,753.08

For M/s A.N. Bhagat & Co. Chartered Accountants

> A.N.Bhagat Proprietor

M.No. 012692 F.R.No. 101102W

Dated: 04/10/2018

Principal

Institute of Design Education & Architectural Studies, Nagour

🎍 Swargiya Jagannath Jattewar Shikshan Sanstha , Nagpur

ideas institute of design education & architectural studies, Nagpur

Salary Expenditure:2018-19

INSTITUTE of DESIGN EDUCATION & ARCHITECTURAL STUDIES COLLEGE, NAGPUR SCHEDULE II

SCHEDULE FOR COLLEGE EXPENSES AS ON 31 32019

PARTICULARS	AMOUNT	AMOUNT
To, College Expenses:		
Total Remuneration to Staff	36,363,796.00	36,363,796.0
Advertisement Expenses	101,203.00	
Audit Fees	84,800.00	
Award Expenses	128,000.00	
Bank Charges	18,460.32	
Bus Fuel Expenses (Staff)	174,356.18	
Carting Charges	39,460,00	
College Maintenance	642,620.00	
Computer Maintenance	32,886.00	
Consultancy Fees	133,500.00	
Diwali Expenses	37,264.00	
Electrical Expenses	149,527.00	
Electricity Expenses	137,039.00	
Exgratia A/c	35,000.00	
Expenses For NAAC	46,409.00	
Fees & Membership Expenses	458,220.00	
Gardning Expenses	126,765.00	
Generator Fuel Expenses	293,875,90	
Generator Maintenance Exp	132,410.00	
Local Conveyance	248,822.00	
News Paper Expenses	10,155.00	
Office Maintenance	282,597.00	
Other Mise Expenses	32,138.00	
Printing & Stationary (College)	484,301.00	
Printing & Stationary (Office.)	37,493.00	
Repairs & Maintainance	1,191,451.00	
Seminar & Workshop Exp.	962,975,00	
Staff Welfare Expenses	236,983.00	
Student Welfare	44,321,00	
Study Tour Expenses	2,208,181.00	
Telephone Expenses	81,590.80	
Fravelling Expenses	71,316.00	
Vehicle Maintenance	110,036.00	
Visiting Charges (Jury)	414,660,00	
Xerox Maint. Expenses	3,926.00	9,192,741.2
Penaulty on TDS	118,516.00	
nterest on Bus Loan	7.481.00	125,997.0
ennegricaeta satulii (PAPE) e ORIPERATE	15401:70	123,997.00
Tot	al Rs.	45,682,534.20

As per Our Report of Even Date

For Ajay Gandeja & Associates Chartered Accountants

> Shridhar S. Desai Partner

M. No. 124565 / F.R. No. 116490 W

FOR IDEAS, Nagpur

Principal Principal

ালিছেভাই Institute of Design Education & Architectural Studies, Nagpur

Nagpur Dated:

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