

PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY,
KANURU, VIJAYAWADA - 520007.
SPONSERED BY SIDDHARTHA ACADEMY OF GENERAL AND TECHNICAL EDUCATION

ASST YEAR 2023-2024
PREV YEAR 2022-2023

UTILISATION OF INCOME

Income as per Income and expenditure account		<u>30,99,39,991</u>
85 % of the income to be utilised as per sec 11 (1)		26,34,48,992
Less: Amount Utilised on		
Expenditure as per Income & Expenditure a/c	29,93,87,908	
Less Depreciation	65,66,375	
	29,28,21,533	
Add : Net addition of assets	2,37,996	29,30,59,529
Shortfall if any		0


PRINCIPAL
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PRASAD V.POTLURI
SIDDHARTHA INSTITUTE OF TECHNOLOGY
KANURU, VIJAYAWADA-520 007

PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY,
KANURU, VIJAYAWADA - 520007.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023


PREV. YEAR Rs	EXPENDITURE	SCH	Amount Rs Ps	PRE. YEAR Rs	INCOME	SCH	Amount Rs Ps
21,95,50,167	To Salaries Allowances	A	22,78,22,148.00	27,52,99,488	By Tution Fee recd.	I	28,69,04,769.00
13,96,888	Watch and ward		18,09,737.00	34,86,200	Other Fee receipts	J	24,92,050.00
3,49,646	Printing & Stationery		4,59,280.00	43,98,208	Misc. receipts	K	84,58,422.18
18,79,656	Power and Fuel	B	41,23,837.00	1,07,75,493	Bank Interest recd.		1,20,84,749.63
21,40,645	Postage & Telephone	C	12,86,807.00	32,69,461	MF Dividend recd		0.00
50,286	Travel & Conveyance	D	1,21,673.00				
3,07,61,382	Repairs, Replacements & Maintenance	E	3,94,27,090.50				
8,81,700	Advertiesment		93,765.00				
28,320	Audit fee		39,530.00				
41,86,347	Affiliation fee etc	F	53,81,525.00				
2,53,942	Taxes and Licenses	G	15,09,078.00				
49,56,504	Miscellaneous expenses	H	1,07,47,062.24				
72,92,208	Depreciation		65,66,374.88				
2,35,01,159	Excess of income over Exp		1,05,52,083.19				
29,72,28,850			30,99,39,990.81	29,72,28,850			30,99,39,990.81

STATEMENT OF AFFAIRS AS AT 31.03.2023

AS AT 31.03.22 Rs	LIABILITIES	SCH	Amount RS Ps	AS AT 31.03.22 Rs	ASSETS	SCH	Amount Rs.Ps
39,13,88,996	Capital Fund :	1	40,19,41,079.52	6,34,75,756	Fixed Assets at cost	4	5,71,47,377.20
35,08,920	Caution Deposit	2	32,84,560.00	8,79,827	Deposits Recoverable	5	8,79,827.00
41,57,701	Due to SAGTE		52,84,627.11	1,34,13,132	Advance Recoverable	6	1,44,91,633.01
7,23,400	Current Liabilities & Provisions	3	33,87,661.36	6,80,48,732	Mutual Fund Invest	7	6,80,48,731.70
				18,43,80,165	Fixed deposits with bank		20,97,39,663.67
				6,95,81,405	Cash & Bank balances	8	6,35,90,695.41
39,97,79,017	Total		41,38,97,927.99	39,97,79,017	Total		41,38,97,927.99

1. Notes and Grouping Schedules annexed form an integral part of the statements.


PRINCIPAL


SECRETARY


TREASURER

Place Vijayawada
Date : 15.09.2023

Per Our report of Even date
For RAJESWAR & CO
Chartered Accountants



(K. Rajeswar)

Proprietor

ICAI Membership no 023575

ICAI UDIN 23023575BGRKKU2939



RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31.03.2023

RECEIPTS	SCH	Amount Rs Ps	PAYMENTS	SCH	Amount Rs Ps
To Opening cash and bank Balances:		6,95,81,405.43	By Salaries Allowences	A	22,78,22,148.00
			Watch and ward		18,09,737.00
			Printing & Stationery		4,59,280.00
Tution Fee recd.	I	28,69,04,769.00	Power & Fuel	B	41,23,837.00
Other Fee receipts	J	24,92,050.00	Postage & Telephone	C	12,86,807.00
Miscellaneous receipts	K	84,58,422.18	Travel & Conveyance	D	1,21,673.00
Bank Interest received.		1,20,84,749.63	Repairs, Replacements & Maintenance	E	3,94,27,090.50
			Advertiesment		93,765.00
			Audit fee		39,530.00
Bank FDR		21,70,43,366.00	Affiliation , Application , Accredition , Membership	F	53,81,525.00
SAGTE		22,91,460.50	Taxes and Licenses	G	15,09,078.00
Current Liabilities & Provisions		26,64,261.36	Miscellaneous expenses	H	1,07,47,062.24
			Bank FDR		24,24,02,864.88
			S A G T E		11,64,534.26
			Caution Deposit repaid		2,24,360.00
			Addition to Assets		2,37,996.00
			Additions SBI MF due to swithing		0.00
			Advances recoverable		10,78,500.81
			Closing cash and bank Balances:	6	6,35,90,695.41
		60,15,20,484.10			60,15,20,484.10


PRINCIPAL


SECRETARY


TREASURER

Place Vijayawada
Date : 15.09.2023

Per Our report of Even date
For RAJESWAR & CO
Chartered Accountants


(K. Rajeswar)
Proprietor

ICAI Membership no 023575
ICAI UDIN 23023575BGRKKU2939



**PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY,
KANURU, VIJAYAWADA - 520007.**

NOTES ON ACCOUNTING POLICIES AND PROCEDURES AND SCHEDULES FORMING PART OF
ACCOUNTS FOR THE YEAR ENDED 31.03.2023

I Accounting Policies and Procedures :

- 1.The Financial Statements are prepared on historical cost convention and in accordance with generally accepted practices following Cash method of accounting . for recognising Income / expenditure , except noted otherwise.
2. Expenditure incurred on additions to equipment /Assets Which in the opinion of the Management are not of enduring in nature, are charged to Income and expenditure account under the head Repairs, Replacement ,Maintenance and Upkeep
- 3.Amount spent /received as adjusted by sponsoring body M/S SIDDHARTHA ACADEMY OF GENERAL AND TECHNICAL EDUCATION (SAGTE) on behalf of the Institution are accounted on accrual basis as per advises received from them.
4. Advances due from/ to persons/ parties are stated as per books of account and are subject to confirmation and reconciliation.
5. Reconciliation by student wise for Caution deposit payable is pending.
6. The Financial statements are exclusive of transactions of receipts/payments reflected in certain bank accounts opened /operated by the Institution as per it's practice .
7. Previous year figures are regrouped wherever necessary to make them comparable with those of the current year and rounded off to the nearest rupee.

II Grouping Schedules for Income and Expenditure items for the Year Ending 31.03.2023

Previous Year Rs		SCH A	Current Year Rs Ps
19,60,53,826	Salaries and wages :		
39,43,736	Salaries and Allowances		20,06,65,930.00
2,60,155	Employer contribution to PF,EDLI and admn charges		53,34,491.00
1,92,85,219	Employer contribution toESI		2,13,023.00
7,231	Gratuity paid to LIC		1,83,52,200.00
	Gratuity paid to Staff		32,10,177.00
	Staff Welfare Exp		46,327.00
21,95,50,167			22,78,22,148.00
	Power and Fuel	B	
18,04,616	Electricity charges		36,32,885.00
75,040	Generator Expenses		4,90,952.00
18,79,656			41,23,837.00
	Postage and Telephones	C	
20,80,351	Internet Expenses		12,18,466.00
9,996	Postage		25,095.00
50,298	Telephone exp		43,246.00
21,40,645			12,86,807.00
	Travel and Conveyance :	D	
47,836	Travel expenses		1,21,673.00
2,450	Travel expenses (Industrial Tour)		0.00
50,286			1,21,673.00
	Repairs ,Replacements and Maintenance	E	
6,83,081	Electrical Repair and Maintenance		9,49,921.00
76,785	Garden Maintenance		1,10,590.00
15,74,069	Repair and Maintance (Buses)		21,75,074.50
1,20,757	Vehicle Maintenance & Insurance		1,70,478.00
8,850	Reverse Osmosis Plant (R.O.Plant)		16,506.00
41,99,473	Repair and Maintenance (House Keeping)		48,95,822.00
25,521	Name Boards, Notice Boards		0.00
1,00,08,667	Repairs and Maintenance		95,14,452.00
10,19,761	Repairs and Maintenance(Civil Works)		16,53,323.00
9,16,270	Microsoft campus Licenses Fee		0.00
25,838	CCTV Camera		16,340.00
13,874	White Board Solutions		0.00
13,923	Solar Power Plant Exp (Insurance)		13,923.00
0	Repairs and Maintenance(Auditorium)		44,368.00
23,73,852	Books and Journals		27,82,715.00
5,05,276	Replacement of Lab equipment (lib, Admin, Gen)		14,41,031.00
4,83,954	Civil Engineering Department		81,912.00
64,75,584	Replacement of Lab equipment (CSE Dept)		90,09,764.29
8,82,043	Replacement of Lab equipment (ECE Dept)		13,18,694.00
	Replacement of Lab equipment (EEE Dept)		1,30,248.00
4,45,238	Replacement of Lab equipment (FE Dept)		2,38,465.71
	Replacement of Lab equipment (IT Dept)		42,41,630.00
15,458	Replacement of Lab equipment (MBA Dept)		65,000.00
6,30,458	Replacement of Lab equipment (ME Dept)		4,48,153.00
2,62,650	Replacement of Lab equipment (T&P CELL)		1,08,680.00
3,07,61,382			3,94,27,090.50



	Affiliation ,Application , Accreditation ,Member	F	
7,08,000	NBA Accreditation & Membership fee		0.00
34,78,347	JNTUK Common Service Fee, Infra Fee, Registration Fee		53,81,525.00

41,86,347 **53,81,525.00**

	Taxes and Licenses :	G	
2,51,442	GST (RCM)		3,25,755.00
2,500	Profession Tax		2,500.00
0	Panchayat (House)Tax paid		5,85,169.00
0	Panchayat (Ladies Hostel House)Tax paid		5,95,654.00
2,53,942			15,09,078.00

	Miscellaneous Expenses	H	
29,194	Exam Cell expenses		1,85,507.00
18,904	Bank Charges		30,167.24
82,160	E Returns or E TDS filling		73,160.00
3,66,698	Faculty Devolopment Training prog a/c(EEE,ME,CSE,ECE,CIVIL,FE,IT)		4,33,441.00
10,71,647	Membership fees & renewals		14,16,882.00
65,930	Guest Lecture Expenses		1,37,843.00
73,877	Hospitality Expenses		63,398.00
42,000	Identity Cards		54,900.00
1,31,570	ISO audit Expenses		50,150.00
0	Independence Day Expenses		3,910.00
0	Institute Innovation Cell Exp (SIH)		1,45,083.00
1,81,669	Miscellaneous Expenses		3,57,996.00
0	National Technology Day Expenses		3,960.00
0	NBA Expenditure		1,51,931.00
85,620	NCC CARE TAKER		93,342.00
8,360	News Letter Expenses		9,700.00
26,604	News papers & Periodicals		24,837.00
0	N S S Unit Expenses		11,939.00
17,300	Patent Fee		13,500.00
0	Ratification Expenses		1,57,531.00
3,16,566	R & D Project expenses (Staff)		6,22,217.00
1,71,745	R&D Project exp (Students)(ECE,EEE,ME)		1,95,733.00
0	Research Centre Inspection fee		50,000.00
1,98,000	Research Paper Publication Expenses (ECE, Civil, CSE,EEE,ME)		4,37,998.00
2,95,700	Seminar Reg Fee & work shop(Library,CSE,CE,ECE,ME,EEE,IT,FE,MBA)		5,32,340.00
1,54,367	Souvenir Exp		1,88,708.00
3,46,172	Share of Consultancy charges to Staff		8,31,427.00
7,24,156	Student centre expenses(TP)		23,10,739.00
2,99,726	Student Programs Exp		10,84,465.00
1,68,610	Technofest SITAR 2K23		5,92,407.00
73,589	Sports & Games		1,44,457.00
6,340	Womens Cell		49,402.00
0	Engineers day expenses		5,965.00
0	Yoga Expenses		1,82,027.00
0	USER FEE (YSR TADIGADAPA)		1,00,000.00
49,56,504			1,07,47,062.24

	Tuition Fee received	I	
14,08,85,335	TUITION FEE A/C Previous years		15,12,70,932.00
13,43,51,153	TUITION FEE A/C 2022-23		13,56,33,837.00
63,000	Advance Tutition Fee		0.00

27,52,99,488			28,69,04,769.00
	Other Fee Receipts	J	
4,10,700.00	Application and registration Fee		9,500.00
28,69,500.00	Misc Fee (Previous Years)		15,10,950.00
2,06,000.00	Discontinued fee		9,71,600.00
34,86,200			24,92,050.00

	Miscellaneous receipts	K	
43,691.00	Examination Division receipts		78,456.00
5,30,730.00	Fines (Library & Dicipline)		7,15,537.00
5,07,149.00	Consultancy Charges		10,70,184.66
30,000.00	Auditorium Rent		0.00
23,61,800.00	Bus Fee a/c		39,03,150.00
1,80,000.00	Bharti Airtel (Tower Rent)		1,90,500.00
96,449.00	Scrap Sales		1,39,002.00
1,13,551.00	FDP & Seminar Registration Fee		7,79,225.00
4,91,500.00	Hostel Room rent received		8,81,600.00
15,128.00	Electricity charges book stall		15,733.00
28,210.00	Interest on APSPDCL deposit		48,396.13
0.00	Electricity charges (Bharti Airtel Ltd)		5,32,737.28
0.00	Electricity charges (Canteen)		83,935.00
0.00	S E S I EEE Dept		10,250.00
0.00	PMKVY Project		1,380.00
0.00	UGC Project MBA		5,112.76
0.00	Paramarsh		3,223.35

43,98,208

84,58,422.18



Capital Fund :		1	
27,91,11,821	Balance at the beginning of the year		39,13,88,996.33
8,87,76,017	Add : Provision for Gratuity upto 31.03.21 as no longer required		0.00
2,35,01,159	Add : Surplus for theyear		1,05,52,083.19
39,13,88,996			40,19,41,079.52

Amount	Caution Deposit	2	Amount
35,34,440	Balance as on 01.04.2022		35,08,920.00
9,680	Add:Received during the Year		0.00
35,44,120			35,08,920.00
35,200.00	Less:Repaid during the year		8,360.00
	LESS Transferred to OSA		2,16,000.00
35,08,920			32,84,560.00

Current Liabilities & Provisions		3	
63,000.00	Excess fee remitted by the student		3,74,916.00
4,84,574.00	Autonomous Cell		6,74,244.00
45,000.00	Bharti Airtel ltd (Rent Advence)		45,000.00
5,131.00	K Ramanjaneyulu Prof. ECE		0.00
7,800.00	HOD ECE Dept		10,000.00
1,470.00	Smt P Adilakshmi HOD MBA		0.00
43,910.00	TDS Payable		70,648.00
72,515.00	GST Incl RCM payable		1,90,671.70
0.00	Bureau of Indian Standards		1,500.00
0.00	CODEASTRA-2023		60,018.00
0.00	C Raghunath Reddy		3,649.00
0.00	IETE STUDENT FORUM		80,750.64
0.00	INDIAN SOCIETY FOR TECHNICAL EDUCATION ISTE		2,13,366.95
0.00	ISHARE		5,000.00
0.00	Phani Prashanthi RPS-8/42		1,28,697.07
0.00	Science And Engineering Research Board		11,97,000.00
0.00	S C Welfare Dept		3,32,200.00
7,23,400			33,87,661.36

Deposits Recoverable		5	
2,000.00	Capt Y.V. Rajendra Prasad Gas Deposit		2,000.00
7,26,767.00	Electricity Deposit		7,26,767.00
1,29,060.00	Electricity Deposit (Hostel)		1,29,060.00
22,000.00	Telephone Deposit		22,000.00
8,79,827			8,79,827.00

Advance Recoverable		6	
85,093.55	Bharti Airtel ltd A/c		1,07,905.23
40,000.00	CH PRANEETH Asst Prof. IT		40,000.00
90,000.00	C KUMAR Asst Prof. EEE		1,07,000.00
40,000.00	D Kavitha Asst prof IT		40,000.00
50,000.00	D Ragaleela Asst Prof.EEE		50,000.00
40,000.00	K PAVAN KUMAR ASST PROF IT		80,000.00
35,000.00	G Reshma Asst prof. IT		0.00
40,000.00	A Haritha Asst Prof.IT		45,000.00
40,684.00	G.Bala Krishna Asst Prof ME		30,000.00
1,50,000.00	N Vijayanand Asst Prof. EEE		1,50,000.00
18,356.00	N.Raghuram Asst Prof ME		33,356.00
18,357.00	T SRINAGA ASST PROF ME		18,357.00
18,356.00	P.Gopala Krishnaiah Asst Prof ME		42,356.00
25,888.00	Ch.Vidya Asst Prof Mech		46,888.00
18,357.00	P.Anusha Asst Prof Mech		18,357.00
18,356.00	K.Sreeram Vikas Asst Prof Mech		0.00
40,000.00	Y.Padma Asst Prof IT (R & D Proj)		40,000.00



2,28,920.00	AICTE MODROB Dr K Ramanjaneyulu	0.00
36,000.00	UGC Minor Research Proj (U.Koteswara Rao ME)	0.00
2,60,000.00	UGC PROJECT (M VENUGOPALA RAO)	0.00
40,000.00	M SOWJANYA ASST PROF IT	0.00
40,000.00	V Siva Parvathi Asst Prof IT	40,000.00
22,327.00	M RADHA DEVI ME	44,327.00
18,356.00	M RAJYA LAKSHMI ASST PROF ME	20,000.00
18,357.00	T J PRASANNA KUMAR ASST PROF ME	37,457.00
18,356.00	K I V VANDANA ASST PROF ME	38,356.00
22,328.00	K SRIVIDYA ASST PROF ME	0.00
18,357.00	T Rama Krishna Asst Prof. ME	18,357.00
85,01,292.65	Ladies Hostel PVPSIT	1,07,24,279.65
25,380.00	Interest receivable on APSPDCL deposit	43,549.13
13,912.00	HOD CIVIL	0.00
6,342.00	HOD CSE	7,500.00
41,037.00	HOD MECH	86,800.00
	HOD EEE	2,000.00
	HOD MBA	2,000.00
3,80,461.00	AGILE IT SOLUTIONS	3,80,461.00
5,000.00	APAHA TRAINERS & CONSULTANTS PVT LTD	0.00
86,890.00	Gender Responsive Budget program	0.00
1,91,343.00	Bombay Tools Supplying Agency Pvt Ltd	0.00
24,69,043.00	MICROCARE COMPUTERS PVT LTD	2,134.00
57,230.00	MTAB Engineers Pvt Ltd	57,230.00
1,39,623.00	Nettlinx Technologies Ltd	0.00
4,130.00	Sukshma Gamma LLP	0.00
0.00	IND LAB EQUIPMENTS PVT LTD	1,15,000.00
0.00	SMART NET SOLUTIONS	8,54,953.00
0.00	Ch.Kishore Reddy Asst Prof ME	25,000.00
0.00	M V RAMESH ASST PROF EEE	27,700.00
0.00	P MUTHU KUMAR PROF EEE	20,000.00
0.00	Atal FDP	18,179.00
0.00	B Vishnuvardhan Asst Prof. IT Dept	68,000.00
0.00	V Jagadish C E Dept	55,000.00
0.00	D SrinivasaRao Asst Prof I T Dept	40,000.00
0.00	E Kavitha M E Dept	20,000.00
0.00	G Lakshmi I T Dept	30,000.00
0.00	Harrier Enterprises	1,35,195.00
0.00	J Sirisha I T Dept	30,000.00
0.00	K Divya CE Dept	26,000.00
0.00	KIM COOLS PROJECTS INDIA PVT LTD	50,640.00
0.00	K PRASHANTHI CE Dept	26,000.00
0.00	K SYAMPRAKASH CE Dept	28,000.00
0.00	Blue Star Engineering & Electronics Ltd	2,88,215.00
0.00	M Shyam Sundar N S S	89,500.00
0.00	SR ENTERPRISES	83,530.00
0.00	P Karunakar	15,250.00
0.00	S SAI KUMAR I T Dept	40,000.00
0.00	V Sai Geetha Lakshmi EEE Dept	11,500.00
0.00	P Sai Venkata Bharath C E Dept	25,000.00
0.00	HEICO	12,744.00
	M Rudrama Devi	2,557.00
1,34,13,132		1,44,91,633.01

MUTUAL FUND INVESTEMENT

1,00,00,000	Relaince Mutual fund	1,00,00,000.00
2,80,48,732	State Bank of India MF	2,80,48,731.70
3,00,00,000	Canara Bank MF	3,00,00,000.00
6,80,48,732		6,80,48,731.70



Cash and Bank Balances

8

17,433	Cash on hand	43,162.00
3,28,833	Canara bank (5892)	1,88,776.34
5,09,05,992	Canara bank (5908)	4,10,69,587.99
1,63,48,833	Canara bank (5927)	1,92,77,212.90
1,99,143	Examination Division 5931	92,092.15
1,06,125	State Bank of India 32173601938	1,02,845.50
10,100	State Bank of Hyderabad 62173234611 (m.Tech Gate S/ship)	0.00
	762 BUSINESS INCUBATOR UNDER MSME SCHEME 3367.201.4633	809.13
8,598	IEEE PVPSIT STUDENT BRANCH 3367.201.4464	9,071.79
1,000	Canara bank 3367.220.39301 (UGC Project ENGLISH	0.00
1,000	Canara bank 33672010004652 - PRERANA	2,27,821.71
1,000	Canara bank 33672010004667 - K RAMANJANEYULU	1,104.96
1,000	Canara bank 33672010004671 - STTP - A S BABU	1,118.63
1,000	Canara bank 33672010004686 - A HARITHA	2,047.49
1,000	Canara bank 33672010004690 - CODEASTRA	31,111.62
1,000	Canara bank 33672010005133 - MODROB B JANAKIRAMAIAH	1,666.63
1,000	Canara bank 33672010005148 - PHANI PRASHANTHI	1,28,697.07
1,000	Canara bank 3367.220.57215 M MOUNIKA	1,201.13
1,000	Canara bank 3367.220.58390 B JANAKIRAMAIAH	718.00
1,000	Canara bank 3367.220.58410 A JAYALAKSHMI	1,496.43
1,000	Canara bank 3367.220.58424 M VENU GOPALA RAO	1,126.57
1,000	Canara bank 3367.220.54653 D KAVITHA	0.00
1,000	Canara bank 3367.220.56136 K SIVAJI BABU	0.00
1,000	Canara bank 3367.220.40185 (NREDCAP)	0.00
6,92,906	Canara bank 3367.220.22333 (Consultancy)	5,29,590.36
9,47,682	Canara bank 3367.220.19275 (Fines)	4,58,221.23
	0 Canara bank 33672010005466 EEE	10,250.00
	0 Canara bank 33672010004445 PARAMARSH	3,247.35
	0 Canara Bank 33672200013964 J V D	10,57,647.21
	0 Canara Bank 33672200032915 ISTE	2,13,366.95
	0 Canara Bank 33672200039922 IETE Student Forum	80,750.64
	0 Canara Bank 33672200044458 MBA UGC Project	5,112.76
	0 Canara Bank 33672200054837 PMKVY ICRAMIE	49,250.00
	0 Canara Bank 33672010004445 DEV SPARK	1,590.87
6,95,81,405		6,35,90,695.41



Schedule for Fixed Assets

4

Name of the Asset	%	WDV upto 31.03.2022	Additions	Total	Dep. for the year	WDV as on 31.03.2023
Aqua Guard	15%	1,169.43	0.00	1,169.43	175.42	994.02
Books and Journals	15%	74,776.38	0.00	74,776.38	11,216.46	63,559.93
Buildings Cost Transferred from SAGTE	10%	4,50,37,706.27	0.00	4,50,37,706.27	45,03,770.63	4,05,33,935.64
Canteen Building	10%	1,47,76,052.40	0.00	1,47,76,052.40	14,77,605.24	1,32,98,447.16
Duplicating Machine	15%	10,542.63	0.00	10,542.63	1,581.39	8,961.23
Electrical Equipment	15%	10,607.60	0.00	10,607.60	1,591.14	9,016.46
Furniture	15%	31,836.76	0.00	31,836.76	4,775.51	27,061.25
Laboratory Equipment	15%	16,183.48	0.00	16,183.48	2,427.52	13,755.96
Type Writers Telephones&Mike set	15%	4,670.65	0.00	4,670.65	700.60	3,970.05
Water Coolers	15%	4,006.40	2,37,996.00	2,42,002.40	36,300.36	2,05,702.04
LED TV	15%	2,47,674.09	0.00	2,47,674.09	37,151.11	2,10,522.97
Fire Safety Equipment	15%	3,07,983.69	0.00	3,07,983.69	46,197.55	2,61,786.13
ID Card Machine	15%	35,588.54	0.00	35,588.54	5,338.28	30,250.26
Motor Car	15%	3,71,184.34	0.00	3,71,184.34	55,677.65	3,15,506.69
Solar Power Plant	15%	25,45,773.43	0.00	25,45,773.43	3,81,866.01	21,63,907.41
		6,34,75,756.08	2,37,996.00	6,37,13,752.08	65,66,374.88	5,71,47,377.20

