

Elevators

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15

—Sangam

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijas, MOODSIDRI - 574 225, D.K.

Particulars	As on 01/04/2020	Addition more than 180 days	Addition less than 180 days	Deduction During the year	As at 31/03/2021	up to 31/03/2020	Rate	For the year	As at 31/03/2021	As at 31/03/2020	As at 31/3/2020
Fixed Assets.											
Computer and Accessories	5,61,50,597	46,963	0.00	0.00	5,61,97,560	4,94,55,978.64	10%	26,96,632.43	5,21,52,511.07	4,04,44,948.64	66,94,618.36
Electrical Equipments	1,44,88,101.00	1,50,000	27,128	20,000	1,16,45,249	5,57,651.29	10%	6,47,4103.37	58,05,054.66	58,40,194.35	63,30,469.71
Elevator	41,38,205.	0.00	13,18,000	1,13,988.00	52,82,217	4,84,356.00	15%	6,00,809.31	11,05,185.31	41,77,032.74	36,53,849.00
Furniture and fixtures	8,81,23,183	0.00	2,888	0.00	8,81,26,071	4,97,86,138.90	10%	38,33,848.81	5,36,19,981.71	3,45,06,083.29	3,83,37,044.10
Lab Equipments	3,95,08,999	1,17,600.00	7,069	0.00	3,96,33,868.00	1,99,98,873.08	15%	29,44,7104.01	2,29,43,574.09	1,66,90,390.56	1,95,10,125.92
Library Books	48,90,253.00	0.00	36,873	0.00	49,27,126.00	48,45,389.50	100%	63,300.00	49,08,689.50	18,436.50	48,850.00
Sign Boards	18,99,662	0.00	35,268	0.00	19,34,930.00	9,03,337.21	15%	1,52,093.76	10,55,430.97	8,79,498.65	9,96,324.79
Telephone Installments	7,17,469	1,06,200	0.00	0.00	8,23,669.00	4,36,994.30	10%	33,669.51	4,75,661.81	3,48,007.57	2,84,474.70
Total	26,84,70,795.27	4,20,763.00	14,21,426	1,93,988.	27,01,26,996.97	18,07,67,805.04		1,26,55,424.34	19,34,23,229.32	17,67,03,761.07	8,77,04,990.93

PRINCIPAL

Alva's Institute of Engg. & Technol.
Moorbidri - 574 223, L.

Expenditure

Index

Index

Name of AssetsDateB/I NoSupplier NameAmount

Civil work for Election

4/3/19

12

N. K. Jain

107580/-

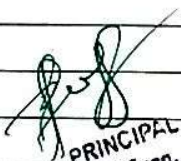
Civil work for Election

4/3/19

12

N. K. Jain

1650088/-


 PRINCIPAL
 Gita's Institute of Engg. & Tech.
 Major, MOODBIDRI - 574 225, D.K.

Particulars	Op. Bal	Addition more than 18 days	Addition less than 18 days	Total	L.P.	Dep upto 31/3/17	Rate	Dep for the year 31/3/18	Closing Balance
Air Conditioner	2765547	102000	110400	2977947		1390267.77	15%	229872.	1357807.83
Computers	49196112	1046923	629983	50903018		44653264.64	40%	28739057	3875848.36
Electrical Equipments	9897795	230596	706108	10834499		3800160.29	10%	668128	6366206.71
Elevators	0	0	2757668	2727668		0	10%	136383	2591285
Furniture & Fittings	86693847	34809	210736	87716392		40890674.07	10%	4647036.99	4277882.94
Lab Equipments	34265726	2512804	1705518	38484048		12767718.08	15%	3730186	21990193.92
Linon & curtain	58365	0	8623	66988		8463	10%	5402	53104
Sign boards	1025188	24957	0	1050145		682442.21	15%	35155	312547.79
Sports material	231057	354000	0	605057		52136	15%	82998	469983
	184153683	4613089	6599036	19536578		104941125.46		11928972.99	79195689.55

PRINCIPAL
Alva's Institute of Engg. & Technology,
MIDC, MOODBIDRI - 574 225, D.K.

Administrative Officer
Alva's Institute of Engg. & Technology
Sri Chavara Campus
Mijar, Moodbidri - 574 225

Principal
Alva's Education Foundation (R.)
MIDC

PRINCIPAL
Alva's Institute of Engg. & Technology,
MOODBIDRI - 574 225, D.K.

Particulars	old bal	Addition more than 180 days	Additions less than 180 days	Total	L.F	Dep upto 31/03/2020	Rate	Dep for the year 31/3/2020	closing balance
Furniture and Fixtures	8,77,16,392.	2,04,440	2,02,351	8,81,23,183		4,55,37,709.06	10%	42,48,429.84	3,83,31,044.10
Library books	47,94,671.00	5,855	89,727	48,90,253		47,22,970.00	100%	1,22,419.50	47,88,63.50
Electrical Equipments	1,08,34,495.00	4,01,222.00	2,52,404	1,14,88,121		44,68,288.29	10%	6,89,363.00	63,30,469.91
Telephone Instruments	7,06,129.00	0.00	11,340.00	7,17,469		4,06,460.30	10%	30,534.00	2,80,474.70
Electrical fittings	1,13,33,257.00	20,403	62,085	1,14,15,695		59,73,944.12	10%	5,41,073.00	49,00,677.83
Lab equipment	3,91,80,439.00	66,218.00	2,62,342	3,95,08,999		1,65,79,088.08	15%	34,19,815.00	1,95,10,259.92
Sign boards	10,54,415.	735,258.00	1,14,259	1899,662		7,37,597.21	15%	1,65,740.00	9,96,324.79
Sports material	6,45,054	16,595	0.00	6,61,650.		1,35,074.00	15%	72,987.00	4,13,59.00
Elevator	27,27,668.00	366,359.00	10,44,118.00	41,38,205		136,383.00	10%	34,993.00	36,53,849.00
Computers	5,22,06,627.00	5,22,998.00	54,21,172.00	5,61,50,797		4,67,99,957.54	10%	26,56,021.00	66,94,18.36
Totals	20,91,54,880.00	23,89,148.00	74,59,808.00	21,89,53,836.		12,54,97,441.80	2.35	1,22,94,355.34	2,11,62,438.96


 PRINCIPAL
 Alva's Institute of Engg. & Technology
 Mijor. MOODEBIDRI - 574 275.