

**ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
A Unit of ALVA'S EDUCATION FOUNDATION @ Moodbidri, D.K. Karnataka 574 227.

**RECEIPT & PAYMENT ACCOUNT FOR 1-APRIL-2023 TO 31-MARCH-2024**

| PREVIOUS YEAR   | RECEIPTS                                | CURRENT YEAR    | PREVIOUS YEAR  | PAYMENTS                          | CURRENT YEAR    |
|-----------------|-----------------------------------------|-----------------|----------------|-----------------------------------|-----------------|
|                 | <b>OPENING BALANCES</b>                 |                 | 99,91,707.00   | <b>OPENING BALANCE</b>            | 2,93,71,367.00  |
|                 | <b>BANK BALANCES</b>                    |                 |                | <b>ASSN OD 36</b>                 |                 |
| 37,42,558.36    | Canara Bank A/C-110042185670            | 3,08,566.00     | 8,06,17,316.00 | Salary & Allowances paid          | 10,81,28,458.00 |
|                 | Canara Bank A/C-2464101014878           | 1,24,949.50     | 7,670.00       | Remuneration                      | -               |
|                 | Canara Bank C/A 2764201000115           | 15,68,335.59    | 2,23,646.00    | ESI paid                          | 2,40,290.00     |
|                 | Canara Bank CC- 0612201001004           | 6,15,198.81     | 25,34,850.00   | Provident Fund                    | 27,89,234.00    |
|                 | Canara Bank SB A/C-110054634803         | 1,27,177.00     | 2,20,969.00    | Library Subscriptions             | 1,92,339.60     |
|                 | Canara Bank S/B A/C 110073108011 OPEX   | 9,89,555.00     | 41,840.00      | Membership Fee                    | 1,87,730.60     |
|                 | Canara Bank S/B A/C-2764101015646 (CSI) | 26,006.35       | 38,473.00      | Newspaper & Periodicals           | 34,428.00       |
|                 | Canara Bank SB A/C-5268101015512        | 15,45,728.50    | 2,95,000.00    | Registration & Renewal Charges    | -               |
|                 | State Bank of India A/c-64183589077     | 29,943.49       | 14,39,844.00   | Computer maintenance              | 68,567.00       |
|                 |                                         |                 |                | Repairs & maintenance             | 52,198.60       |
| 19,48,09,564.00 | Tuition Fees collected                  | 22,72,13,310.00 | 3,00,030.00    | Software Development charges      | 1,08,837.00     |
|                 |                                         |                 | 7,60,505.00    | Website renewal & Maintenance     | 14,15,950.00    |
| 82,20,520.00    | University Fee collected                | 1,05,07,750.00  | -              | Research Expenses                 | 75,521.00       |
| 2,59,41,489.00  | Other Fees                              | 1,23,49,290.00  | 7,73,559.00    | Seminar & Workshop                | 25,63,164.00    |
| 5,77,246.00     | Exam Centre Charges Collected           | 2,56,45,710.00  | 77,58,666.00   | Placement Expenses                | 97,33,888.00    |
| 98,45,000.00    | Skill Training Fee                      | 89,13,900.00    | 1,54,000.00    | Donation                          | 1,00,000.00     |
| 71,50,400.00    | General Amenities & Maintenance Fees    | 2,54,500.00     | 67,69,272.60   | University & Affiliation fees     | 2,05,15,145.00  |
| 2,47,500.00     | Graduation Day Fees                     | 78,638.00       | 15,000.00      | Patent Expenses                   | 55,820.00       |
| 1,11,392.00     | Interest Received                       | 1,55,36,300.00  | -              | NAAC Accreditation Expenses       | 1,00,225.00     |
| 1,30,09,900.00  | Laboratory & library Fees               | 53,49,861.00    | 8,92,528.50    | Printing & Stationery             | 1,16,756.00     |
| -               | Miscellaneous Income                    | 64,82,600.00    | 1,17,842.00    | Sports Expenses                   | 1,10,284.00     |
| 44,97,500.00    | Other College Fees                      | 1,11,89,119.00  | 5,67,132.00    | Cultural Programme Expenses       | 2,13,527.00     |
| 91,16,700.00    | Student Activities Fees                 | 98,80,606.00    | 35,615.00      | Pooja Expenses                    | 1,95,205.00     |
| -               | Exam Fees                               | 6,01,594.00     | 3,57,670.00    | Annual Maintenance                | 1,714,183.00    |
| -               | Convocation Fees                        | 1,12,745.00     | 32,90,265.00   | Building Maintenance              | 4,92,287.00     |
| -               | Seminar & Workshop Fees                 | -               | 39,96,234.00   | Cleaning & Maintenance            | 435,920.00      |
| 23,956.00       | Other Income                            | 10,21,000.00    | 5,75,847.00    | Electrical Maintenance            | 1,04,99,901.00  |
| 4,95,000.00     | Alumni Association Fee Collected        | -               | 4,45,565.00    | Admission Expenses                | 5,94,618.00     |
|                 |                                         |                 | 4,78,666.00    | Advertisement & Publicity         | 30,000.00       |
| 1,79,24,283.00  | OUTSTANDING FEES RECEIVED               | 1,37,03,337.00  | 60,000.00      | Service Charges                   | 73,060.00       |
|                 |                                         |                 | 12,08,458.00   | General & Administrative Expenses | 73,817.00       |
| 59,69,155.98    | GRANTS RECEIVED                         | 10,64,657.00    | 43,243.00      | Garden Maintenance                | 1,34,067.00     |
|                 | Grant - CSR                             | 1,27,500.00     | 1,59,210.00    | Professional Charges              | 33,35,221.78    |
|                 | Donation received                       | 1,68,500.00     | 1,18,02,599.00 | Bank Interest & charges           | 45,312.00       |
|                 | Grant - Others                          | 1,97,500.00     | 1,58,157.00    | Exam Expenses                     | 89,33,185.00    |
|                 | Grant - KCST                            | -               | 49,90,620.00   | Examination Fees Paid             | 1,284,163.00    |
| 8,87,124.60     | Centre & Consultancy Amount received    | 1,20,791.00     | 6,16,118.00    | Generator Expenses                | 312,399.00      |
|                 | Fabrication Lab                         | 5,200.00        | 2,00,466.00    | Furniture Maintenance             | 92,41,444.00    |
|                 | Mechanical Department                   | 5,35,639.00     | 81,78,725.00   | Electricity Charges               | 8,04,133.00     |
|                 | Civil Department                        | 1,54,800.00     | 7,21,457.00    | Renew Solar Engery                | 2,76,036.00     |
|                 | MBA Department                          | 2,34,696.00     | 2,16,343.00    | NCC Expenses                      | 5,376.00        |
|                 | CSE Department                          | 31,350.00       | 1,323.00       | NSS Expenses                      | 756,100.50      |
|                 | Physics Department                      | 54,280.00       | 26,01,409.00   | Lab Maintenance Charges           | -               |
|                 | IKP EDEN                                | -               | 48,593.00      | Project Sponsorship               | 14,14,569.00    |
| 2,93,71,367.00  | CLOSING BALANCE                         | 3,00,00,000.00  | 18,89,914.00   | Security Expenses                 | 83,72,022.00    |
|                 | ASSN OD - 00010000052                   | -               | 43,77,221.00   | Staff & Student Welfare Expenses  | 1,87,565.00     |
|                 |                                         |                 | 3,62,115.00    | Travelling & Conveyance           | 1,91,414.00     |
|                 |                                         |                 | 2,08,830.00    | Refreshment charges               | -               |



**PRINCIPAL**

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



**ALVA'S INSTITUTE OF ENGINEERING AND TECHNOLOGY,**  
A Unit of ALVA'S EDUCATION FOUNDATION @ Moodbidri, D.K. Karnataka 574 227.

**RECEIPT & PAYMENT ACCOUNT FOR 1-APRIL-2023 TO 31-MARCH-2024**

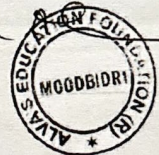
| PREVIOUS YEAR   | RECEIPTS                                      | CURRENT YEAR    | PREVIOUS YEAR                                       | PAYMENTS                                                                              | CURRENT YEAR                                          |
|-----------------|-----------------------------------------------|-----------------|-----------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------|
|                 | CAPITAL ACCOUNT<br>ALVAS EDUCATION FOUNDATION | 50,84,730       | 86,218.00<br>19,867.00<br>90,54,365.00<br>32,788.00 | Telephone & Internet charges<br>Postage & Telegram<br>Vehicle Maintenance<br>GST Paid | 20,42,046.00<br>17,332.00<br>47,80,559.00<br>9,792.00 |
|                 |                                               |                 | 7,88,790.00                                         | SCHOLARSHIP PAID                                                                      |                                                       |
|                 |                                               |                 | 2,70,20,744.00                                      | FIXED ASSETS                                                                          | 4,60,58,181.00                                        |
|                 |                                               |                 | 18,34,224.00                                        | PAID TO VGST PROJECT                                                                  |                                                       |
|                 |                                               | 13,80,08,784.00 |                                                     | CAPITAL ACCOUNT<br>ALVAS EDUCATION FOUNDATION                                         |                                                       |
|                 |                                               |                 |                                                     | CLOSING BALANCES:                                                                     |                                                       |
|                 |                                               | 53,35,460.24    |                                                     | BANK BALANCES:                                                                        |                                                       |
|                 |                                               |                 |                                                     | Axis Bank A/c No 918010065795742                                                      | 84.31                                                 |
|                 |                                               |                 |                                                     | Canara Bank A/c-110156530490 AIET SKIL                                                | 1,004.90                                              |
|                 |                                               |                 |                                                     | Canara Bank A/c-110042185670                                                          | 3,17,612.90                                           |
|                 |                                               |                 |                                                     | Canara Bank A/c - 110422157111                                                        | 31,299.90                                             |
|                 |                                               |                 |                                                     | Canara Bank A/c-110143649252-IEEE                                                     | 42,153.90                                             |
|                 |                                               |                 |                                                     | Canara Bank A/c-27640101014878                                                        | 10,873.60                                             |
|                 |                                               |                 |                                                     | Canara Bank C/A 2764201000115                                                         | 99,494.59                                             |
|                 |                                               |                 |                                                     | Canara Bank CC - 0612201001904                                                        | 2,13,012.53                                           |
|                 |                                               |                 |                                                     | Canara Bank - SB 110166457239                                                         | 1,000.00                                              |
|                 |                                               |                 |                                                     | Canara Bank SB A/C-110054634803                                                       | 1,31,861.00                                           |
|                 |                                               |                 |                                                     | Canara Bank S/B A/C 110073188011 OPIX                                                 | 10,18,561.00                                          |
|                 |                                               |                 |                                                     | Canara Bank S/B A/C-2764101015646 (CH)                                                | 52,343.35                                             |
|                 |                                               |                 |                                                     | Canara Bank SB A/c-5268101015512                                                      | 66,01,106.67                                          |
|                 |                                               |                 |                                                     | State Bank of India A/c-64183589077                                                   | 37,145.77                                             |
|                 |                                               |                 |                                                     |                                                                                       | 85,47,530.52                                          |
|                 |                                               | 28,40,33,750.24 | 33,19,46,256.36                                     | TOTAL                                                                                 | 28,40,33,749.80                                       |
| 33,19,46,255.94 | TOTAL                                         |                 |                                                     |                                                                                       |                                                       |

Date : 10.09.2024  
Place : Mangalore

FOR ALVA'S EDUCATION FOUNDATION (R)

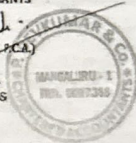
*m. mohar*

CHAIRMAN



COMPILED FROM CONSOLIDATED  
FINANCIAL STATEMENTS  
FOR P. DEVKUMAR & CO.,  
CHARTERED ACCOUNTANTS

(K. DEVAS NAYAK, P.C.A.)  
PARTNER  
M.NO.28366.  
F.R.NO.0007365



*[Signature]*

PRINCIPAL

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

**ALVA'S EDUCATION FOUNDATION (P) MOODSIDIRI**  
**ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.3.2024**

| PREVIOUS YEAR   |     | EXPENDITURE                             | CURRENT YEAR    |     | PREVIOUS YEAR   |     | INCOME               | CURRENT YEAR    |     |
|-----------------|-----|-----------------------------------------|-----------------|-----|-----------------|-----|----------------------|-----------------|-----|
| RS.             | PS. |                                         | RS.             | PS. | RS.             | PS. |                      | Rs.             | Ps. |
| 8,34,29,692.00  | To  | Salary & Allowances                     | 11,11,57,982.00 |     | 22,37,36,628.00 | By  | School/College Fee   | 29,11,12,119.00 | ✓   |
| 17,60,282.00    | "   | Library, Journals & Membership Expenses | 28,09,997.00    |     | 82,20,620.00    | "   | University/Board Fee | 1,05,14,750.00  |     |
| 51,01,788.00    | "   | Laboratory Expenses                     | 42,99,453.50    |     | 2,61,69,379.00  | "   | Other Fees           | 3,76,82,650.00  |     |
| 86,86,225.00    | "   | Seminar, Workshop & Training Expenses   | 1,23,97,052.00  |     | 21,29,137.60    | "   | Miscellaneous Income | 81,25,412.00    |     |
| 56,05,272.60    | "   | University & Affiliation Expenses       | 1,81,19,645.00  |     |                 |     |                      |                 |     |
| 15,000.00       | "   | Research or Patent Expenses             | 1,31,341.00     |     |                 |     |                      |                 |     |
| 8,47,720.00     | "   | Accreditation Expenses                  | 1,00,225.00     |     |                 |     |                      |                 |     |
| 8,92,528.50     | "   | Printing & Stationery Expenses          | 11,78,116.00    |     |                 |     |                      |                 |     |
| 7,20,589.00     | "   | Sports, Cultural & Celebration Expenses | 22,45,811.00    |     |                 |     |                      |                 |     |
| 75,05,893.00    | "   | Repairs & Maintenance Expenses          | 72,40,398.00    |     |                 |     |                      |                 |     |
| 9,84,231.00     | "   | Admission & Promotional Cost            | 16,74,519.00    |     |                 |     |                      |                 |     |
| 15,16,978.02    | "   | General Administrative Expenses         | 3,40,957.78     |     |                 |     |                      |                 |     |
| 49,90,620.00    | "   | Examination Expenses                    | 89,78,497.00    |     |                 |     |                      |                 |     |
| 87,94,843.00    | "   | Fuel & Electricity Expenses             | 1,00,91,801.00  |     |                 |     |                      |                 |     |
| 7,21,457.00     | "   | Green & Renewable Energy Expenses       | 8,04,133.00     |     |                 |     |                      |                 |     |
| 1,61,21,704.00  | "   | Students Welfare Expenses               | 1,86,54,393.00  |     |                 |     |                      |                 |     |
| 5,70,945.00     | "   | Travelling & Conveyance                 | 3,78,979.00     |     |                 |     |                      |                 |     |
| 1,06,085.00     | "   | Telephone & Postage Expenses            | 1,09,379.00     |     |                 |     |                      |                 |     |
| 90,54,365.00    | "   | Vehicle Maintenance                     | 47,80,559.00    |     |                 |     |                      |                 |     |
|                 | "   | Interest Cost                           | 31,49,823.00    |     |                 |     |                      |                 |     |
|                 |     |                                         | 3,07,65,164.79  |     |                 |     |                      |                 |     |
| 2,53,31,672.60  | "   | Depreciation                            |                 |     |                 |     |                      |                 |     |
| 7,74,97,873.78  | "   | Excess of Income over Expenditure       | 10,80,26,704.93 |     |                 |     |                      |                 |     |
|                 |     |                                         |                 |     |                 |     |                      |                 |     |
|                 |     |                                         | 34,74,34,931.00 |     | 26,02,55,764.60 |     |                      | 34,74,34,931.00 |     |
| 26,02,55,764.60 |     |                                         |                 |     |                 |     |                      |                 |     |

Date: 10.09.2024  
Place: Mangalore

FOR ALVA'S EDUCATION FOUNDATION (R)

CHAIRMAN



COMPILED FROM CONSOLIDATED  
FINANCIAL STATEMENTS  
FOR P. DEVKUMAR & CO.,  
CHARTERED ACCOUNTANTS

(K. DEVADAS NAYAK, FCA.)

PARTNER

M.NO.28366

F.R.NO. 0007365

PRINCIPAL

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

**ALVA'S EDUCATION FOUNDATION (R) MOODABIDRI**

**ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY**

**BALANCE SHEET AS ON 31-3-2024**

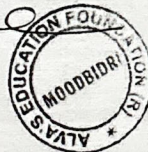
| PREVIOUS YEAR<br>Rs. Ps. | CAPITAL & LIABILITIES                      | CURRENT YEAR    |     | PREVIOUS YEAR   |                 | PROPERTIES AND ASSETS  | CURRENT YEAR |                 |
|--------------------------|--------------------------------------------|-----------------|-----|-----------------|-----------------|------------------------|--------------|-----------------|
|                          |                                            | Rs.             | Ps. | Rs.             | Ps.             |                        | Rs.          | Ps.             |
| 18,80,47,107.17          | <b>CAPITAL FUND:</b>                       |                 |     |                 | 18,45,10,670.70 | <b>FIXED ASSETS:</b>   |              | 19,98,03,683.03 |
|                          | As per last balance sheet                  | 18,80,47,107.17 |     |                 |                 | As per Schedule        |              |                 |
|                          | Add: Excess of Income over Expenditure     | 10,80,26,704.93 |     |                 | 4,73,34,478.72  | <b>CURRENT ASSETS:</b> |              | 3,30,93,188.72  |
|                          |                                            | 29,60,73,812.10 |     |                 |                 | As per Schedule        |              |                 |
|                          | Less: Contribution to Aef                  | 11,39,31,969.43 |     | 18,21,41,842.67 |                 |                        |              |                 |
|                          |                                            |                 |     | 3,00,00,000.00  | 1,93,820.00     | <b>ADVANCES:</b>       |              | 11,70,966.00    |
| 2,93,71,367.00           | <b>SECURED LOANS:</b>                      |                 |     |                 |                 | As per Schedule        |              |                 |
|                          | As per Schedule                            |                 |     | 2,03,95,374.60  | 53,35,540.25    | <b>CASH AT BANK:</b>   |              | 85,47,530.52    |
|                          | <b>SUNDRY CREDITORS</b>                    |                 |     |                 |                 | As per Schedule        |              |                 |
|                          |                                            |                 |     | 1,00,78,151.00  |                 |                        |              |                 |
| 1,99,56,035.50           | <b>CURRENT LIABILITIES AND PROVISIONS:</b> |                 |     |                 |                 |                        |              |                 |
|                          |                                            |                 |     | 24,26,15,368.27 | 23,73,74,509.67 |                        |              | 24,26,15,368.27 |
| <u>23,73,74,509.67</u>   |                                            |                 |     |                 |                 |                        |              |                 |

Date : 10.09.2024  
Place : Mangalore

FOR ALVA'S EDUCATION FOUNDATION (R)

*m. nohan*

CHAIRMAN



COMPILED FROM CONSOLIDATED  
FINANCIAL STATEMENTS  
FOR P. DEVKUMAR & CO.,  
CHARTERED ACCOUNTANTS

*P. Dev Kumar*  
(K. DEVADAS NAYAK, F.C.A.)  
PARTNER

M.NO.28366  
F.R.NO. 0007365



U.DIN: 24028366DKD2548752

**ALVA'S EDUCATION FOUNDATION (R) MOODABIDRI**  
**ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY**

| Description                  | GROSS BLOCK            |                                                    |                                                    |                        | DEPRECIATION           |      |                       | NET BLOCK              |                        |                        |
|------------------------------|------------------------|----------------------------------------------------|----------------------------------------------------|------------------------|------------------------|------|-----------------------|------------------------|------------------------|------------------------|
|                              | As on<br>01-04-2023    | Additions During<br>the Year More<br>than 180 Days | Additions During<br>the Year Less than<br>180 Days | As at<br>31-3-2024     | Up to<br>31-3-2023     | Rate | For the Year          | As at<br>31-3-2024     | As at<br>31-3-2024     | As at<br>31-3-2023     |
| <b>LAND &amp; BUILDINGS:</b> |                        |                                                    |                                                    |                        |                        |      |                       |                        |                        |                        |
| Land                         | 52,06,477.00           | 0.00                                               | 0.00                                               | 52,06,477.00           | 0.00                   | 0%   | 0.00                  | 0.00                   | 52,06,477.00           | 52,06,477.00           |
| Engineering Library Building | 3,66,03,800.00         | 0.00                                               | 0.00                                               | 3,66,03,800.00         | 2,54,85,908.64         | 10%  | 11,11,789.14          | 2,65,97,697.78         | 1,00,06,102.22         | 1,11,17,891.36         |
| Engineering Mechanical Block | 13,85,95,036.36        | 0.00                                               | 0.00                                               | 13,85,95,036.36        | 8,78,72,756.38         | 10%  | 50,72,228.00          | 9,29,44,984.38         | 4,56,50,051.98         | 5,07,22,279.98         |
| Engineering College          | 12,04,17,132.04        | 0.00                                               | 0.00                                               | 12,04,17,132.04        | 8,99,06,780.42         | 10%  | 30,51,035.16          | 9,29,57,115.58         | 2,74,59,316.46         | 3,05,10,351.62         |
| Campus Development           | -                      | 31,500.00                                          | 0.00                                               | 31,500.00              | 0.00                   | 0%   | 0.00                  | 0.00                   | 31,500.00              | 0.00                   |
| <b>Total</b>                 | <b>30,08,22,445.40</b> | <b>31,500.00</b>                                   | <b>0.00</b>                                        | <b>30,08,53,945.40</b> | <b>20,32,65,445.44</b> |      | <b>92,35,052.30</b>   | <b>21,25,00,497.74</b> | <b>8,83,53,447.66</b>  | <b>9,75,56,999.96</b>  |
| <b>FIXED ASSETS-OTHERS:</b>  |                        |                                                    |                                                    |                        |                        |      |                       |                        |                        |                        |
| Air conditioner              | 49,82,347.00           | 95,000.00                                          | 11,24,100.00                                       | 62,01,447.00           | 25,61,017.53           | 15%  | 4,61,756.85           | 30,22,774.38           | 31,78,671.81           | 24,21,329.47           |
| Buses                        | 3,69,01,012.00         | 0.00                                               | 12,41,000.00                                       | 3,81,42,012.00         | 3,57,44,651.60         | 30%  | 5,33,058.18           | 3,62,77,709.78         | 18,64,302.35           | 11,56,360.40           |
| Computers & Accessories      | 7,50,95,622.00         | 8,66,238.00                                        | 2,25,17,648.00                                     | 9,84,79,508.00         | 5,98,34,686.12         | 40%  | 1,09,54,399.04        | 7,07,89,085.16         | 2,76,90,421.90         | 1,52,60,935.88         |
| Electrical Equipments        | 1,41,52,363.00         | 26,09,970.00                                       | 17,40,690.00                                       | 1,85,03,023.00         | 71,94,559.38           | 10%  | 10,43,811.86          | 82,38,371.24           | 1,02,64,651.91         | 69,57,803.62           |
| Electrical Fittings          | 1,29,49,888.00         | 2,35,772.00                                        | 6,41,775.00                                        | 1,38,27,435.00         | 79,64,310.38           | 10%  | 5,54,223.68           | 85,18,534.06           | 53,08,900.45           | 49,85,577.62           |
| Elevator                     | 53,25,717.00           | 0.00                                               | 0.00                                               | 53,25,717.00           | 22,70,836.89           | 15%  | 4,58,232.17           | 27,29,069.06           | 25,96,648.49           | 30,54,880.11           |
| EPABX                        | 16,16,170.97           | 0.00                                               | 0.00                                               | 16,16,170.97           | 11,96,460.09           | 10%  | 41,971.09             | 12,38,431.18           | 3,77,739.24            | 4,19,710.88            |
| Ford Icon Car                | 6,43,019.00            | 0.00                                               | 0.00                                               | 6,43,019.00            | 5,76,935.94            | 15%  | 9,912.39              | 5,86,848.33            | 56,169.47              | 66,083.06              |
| Furniture & fixtures         | 9,29,95,897.00         | 2,17,337.00                                        | 71,43,735.00                                       | 10,03,56,969.00        | 6,05,42,352.04         | 10%  | 36,24,274.95          | 6,41,66,626.99         | 3,61,90,342.06         | 3,24,53,544.96         |
| Generator                    | 50,70,840.00           | 0.00                                               | 0.00                                               | 50,70,840.00           | 40,39,984.66           | 15%  | 1,54,628.26           | 41,94,612.92           | 8,76,226.15            | 10,30,855.34           |
| Lab Equipments               | 4,21,28,221.00         | 0.00                                               | 67,74,728.00                                       | 4,89,02,949.00         | 2,78,99,668.34         | 15%  | 26,42,387.45          | 3,05,42,055.79         | 1,83,60,892.01         | 1,42,28,552.56         |
| Library Books                | 64,31,286.00           | 29,234.00                                          | 4,67,367.00                                        | 69,27,883.00           | 62,03,917.50           | 100% | 4,90,282.00           | 66,94,199.50           | 2,33,683.00            | 2,27,368.50            |
| Linen & Curtain              | 5,81,359.00            | 0.00                                               | 0.00                                               | 5,81,359.00            | 60,140.80              | 10%  | 52,121.77             | 1,12,262.57            | 4,69,096.19            | 5,21,218.20            |
| Musical Instrument           | 51,340.00              | 53,009.00                                          | 2,02,853.40                                        | 3,07,193.00            | 25,420.55              | 10%  | 18,034.65             | 43,435.20              | 2,63,740.67            | 25,919.45              |
| Refrigerator                 | -                      | 0.00                                               | 16,700.00                                          | 16,700.00              | 0.00                   | 15%  | 1,252.50              | 1,252.50               | 15,448.01              | 0.00                   |
| Sign Boards                  | 27,63,340.00           | 0.00                                               | 0.00                                               | 27,63,340.00           | 13,90,723.35           | 15%  | 2,05,892.44           | 15,96,615.79           | 11,86,722.97           | 13,72,616.45           |
| Sports Material              | 5,55,546.00            | 29,539.00                                          | 0.00                                               | 6,85,085.00            | 3,70,197.61            | 15%  | 47,233.16             | 4,17,430.77            | 2,67,654.43            | 2,85,348.19            |
| Statue                       | 1,60,000.00            | 0.00                                               | 0.00                                               | 1,60,000.00            | 0.00                   | 0%   | 0.00                  | 0.00                   | 1,60,000.00            | 1,60,000.00            |
| Telephone Instruments        | 8,23,669.00            | 19,999.00                                          | 0.00                                               | 8,43,668.00            | 5,41,783.25            | 10%  | 30,188.50             | 5,71,911.75            | 2,71,695.80            | 2,81,885.75            |
| Television                   | 48,000.00              | 0.00                                               | 0.00                                               | 48,000.00              | 2,400.00               | 10%  | 4,560.00              | 6,960.00               | 41,040.00              | 45,600.00              |
| Transformer                  | 42,04,415.00           | 0.00                                               | 0.00                                               | 42,04,415.00           | 22,48,006.45           | 10%  | 1,95,540.86           | 24,43,647.31           | 17,60,767.84           | 19,56,408.55           |
| Water Cooler                 | 53,000.00              | 0.00                                               | 0.00                                               | 53,000.00              | 11,328.75              | 15%  | 6,250.69              | 17,579.44              | 35,420.62              | 41,671.25              |
| <b>Total</b>                 | <b>30,76,33,051.97</b> | <b>41,54,085.00</b>                                | <b>4,18,70,596.00</b>                              | <b>35,36,59,732.97</b> | <b>22,06,79,381.23</b> |      | <b>2,15,30,112.49</b> | <b>24,22,09,493.72</b> | <b>11,14,50,235.37</b> | <b>8,69,53,670.74</b>  |
| <b>GRAND TOTAL</b>           | <b>60,84,55,497.37</b> | <b>41,87,585.00</b>                                | <b>4,18,70,596.00</b>                              | <b>65,45,13,678.37</b> | <b>42,39,44,826.67</b> |      | <b>3,07,65,164.79</b> | <b>45,47,09,991.46</b> | <b>19,98,03,683.03</b> | <b>18,45,10,670.70</b> |

  
**PRINCIPAL**

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