

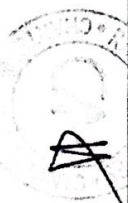
4.1.4

SAT BABA BHAG SINGH UNIVERSITY
VILL. KHALA, PO. PADHIANA, DISTT. JALANDHAR
(Y.E. 31-03-2022)

CONSOLIDATED FIXED ASSETS

SCHEDULE "D"

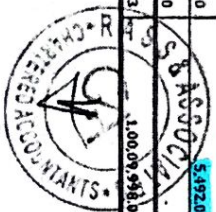
PARTICULARS	DEP RATE	OP BAL		TOTAL OP		ADDITION BEFORE	ADDITION AFTER	TOTAL	DEPRECIATION	WDV AS ON
		CLAIMED AS APPLICATION	CLAIMED AS APPLICATION	BAL AS ON 01.04.2021	BAL AS ON 30.09.2021					
AIR Compressor Machine	15%	-	24,841.00	24,841.00	24,841.00	-	-	24,841.00	1,726.00	21,115.00
Bio Martric Machine	10%	2,03,87,323.00	84,45,336.00	2,88,32,659.00	5,14,957.00	12,59,734.00	-	3,06,07,350.00	14,183.00	80,370.00
Building	15%	-	33,98,287.00	33,98,287.00	33,98,287.00	-	-	33,98,287.00	5,00,743.00	28,98,544.00
Car	40%	-	1,01,483.00	1,01,483.00	8,496.00	-	-	1,09,979.00	4,592.00	65,987.00
CCTV Camera	15%	12,97,367.00	2,90,833.00	15,88,200.00	1,711.00	-	-	15,89,911.00	4,882.00	15,46,029.00
Ceiling Fan	40%	31,97,489.96	13,73,639.00	45,71,128.96	4,99,444.00	23,26,543.00	-	73,97,115.96	12,14,542.00	61,82,573.96
Computer Lab Equipment	15%	1,81,619.00	1,32,261.00	3,13,880.00	-	-	-	3,13,880.00	19,839.00	2,94,041.00
Electrical Equipment	10%	-	16,15,808.78	16,15,808.78	70,000.00	-	-	16,85,808.78	1,60,581.00	15,17,227.78
Electricity Fitting	15%	-	3,18,753.00	3,18,753.00	-	-	-	3,18,753.00	47,813.00	2,70,940.00
Exhaust Fan	15%	-	3,95,530.00	3,95,530.00	-	-	-	3,95,530.00	56,330.00	3,39,200.00
Fire Extinguishers	10%	-	73,21,679.00	73,21,679.00	1,11,412.00	-	-	75,28,242.00	7,46,067.00	67,80,175.00
Furniture & Fixture	15%	-	1,58,835.00	1,58,835.00	-	-	-	1,58,835.00	23,825.00	1,35,010.00
Generator	15%	-	1,80,861.00	1,80,861.00	-	-	-	1,80,861.00	27,129.00	1,53,732.00
Lab Equip (Physiotherapy)	15%	-	1,66,485.00	1,66,485.00	10,72,959.00	-	-	1,66,485.00	2,84,513.00	62,608,11.45
Lab Equip (Fashion Designing)	15%	46,42,198.45	8,17,423.00	54,59,621.45	-	-	-	65,45,324.45	2,4973.00	1,41,512.00
Lab Equipment	15%	-	4,52,461.00	4,52,461.00	-	-	-	4,52,461.00	67,869.00	3,84,592.00
Lab Equipment (HMCT)	15%	-	6,12,133.00	6,12,133.00	15,12,365.00	-	-	21,35,828.00	3,19,524.00	18,16,304.00
Lab Equipment Bsc Agri	15%	-	9,313.00	9,313.00	-	-	-	9,313.00	63,872.00	7,87,748.00
Lab Equipment (Research & D	15%	-	27,31,175.13	27,31,175.13	-	-	-	27,34,725.13	4,09,943.00	23,24,782.13
LED	15%	-	48,845.00	48,845.00	-	-	-	48,845.00	-	48,845.00
Library Books	15%	-	2,72,181.25	2,72,181.25	-	-	-	2,72,181.25	-	2,72,181.25
Machinery	15%	9,91,958.00	5,681.00	9,97,639.00	-	-	-	9,97,639.00	852.00	9,96,787.00
Mess Equipments	15%	15,898.00	1,88,350.00	1,84,248.00	-	-	-	1,84,248.00	25,253.00	1,58,995.00
Misc Equipment	15%	-	1,84,248.00	1,84,248.00	-	-	-	1,84,248.00	25,253.00	1,58,995.00
PhotoStare Machine	10%	-	5,220.00	5,220.00	-	-	-	5,220.00	81,872.00	15,55,575.00
Refrigerator	15%	-	18,750.00	18,750.00	-	-	-	18,750.00	783.00	17,967.00
Revolving Chairs	15%	-	99,474.00	99,474.00	-	-	-	99,474.00	14,921.00	84,553.00
Smart Class Lab	15%	-	36,000.00	36,000.00	-	-	-	36,000.00	2,1375.00	2,63,625.00
Solar System	40%	-	18,063.00	18,063.00	-	-	-	18,063.00	2,709.00	15,354.00
Sound System	15%	-	65,612.00	65,612.00	-	-	-	65,612.00	11,673.00	79,139.00
Sports Equipment	15%	390.00	9,910.00	9,910.00	5,480.00	25,200.00	-	15,390.00	2,309.00	13,081.00
Telephone & Mobile Set	15%	-	3,34,189.00	3,34,189.00	-	-	-	3,34,189.00	50,128.00	2,84,061.00
Tube Well	15%	4,48,192.00	24,851.00	4,73,043.00	-	-	-	4,73,043.00	3,728.00	4,69,315.00
Water Cooler	15%	-	42,929.00	42,929.00	-	-	-	42,929.00	6,339.00	36,490.00
Water Filter	15%	-	83,478.00	83,478.00	-	-	-	83,478.00	14,022.00	89,457.00
WiFi Modem & Setup	15%	-	7,240.00	7,240.00	-	-	-	7,240.00	3,355.00	6,489,94.86
Workshop Equipment	15%	-	1,58,975.00	1,58,975.00	-	-	-	1,58,975.00	23,846.00	1,35,129.00
Water Tank	15%	-	20,001.00	20,001.00	-	-	-	20,001.00	3,355.00	6,489,94.86
TOTAL		32126974.52	29514183.91	61644158.43	7563039.00	6528320.00	-	75732517.43	6759024.00	68973492.43



SANT BABA BHAG SINGH UNIVERSITY
VILL. KHALA, PO. PADHIANA, DISTT. JALANDHAR
(Y.E. 31-03-2021)

PARTICULARS	DEP RATE	OP. BAL		TOTAL OP BAL AS ON 01.04.2020	ADDITION BEFORE 30.09.2020	ADDITION AFTER 30.09.2020	TOTAL	DEPRECIATION	WDV AS ON 31.03.2021
		CLAIMED AS APPLICATION	NOT CLAIMED AS APPLICATION						
AIR Compressor Machine	15%	-	29,225.00	29,225.00	-	-	29,225.00	4,384.00	24,841.00
Bio Martic Machine	15%	-	1,11,239.00	1,11,239.00	-	-	1,11,239.00	16,686.00	94,553.00
Building	10%	2,03,87,323.00	87,24,103.00	2,91,11,426.00	1,77,314.00	5,51,643.00	2,97,40,383.00	9,07,724.00	2,88,32,659.00
Car	15%	-	39,97,985.00	39,97,985.00	-	-	39,97,985.00	5,99,698.00	33,98,287.00
CCTV Camera	40%	-	1,69,139.00	1,69,139.00	-	-	1,69,139.00	67,656.00	1,01,483.00
Celling Fan	15%	12,97,367.00	3,42,156.00	16,39,523.00	-	-	16,39,523.00	51,323.00	15,88,200.00
Computer Lab Equipment	40%	31,97,489.96	22,26,538.00	54,24,027.96	-	47,145.00	54,71,172.96	9,00,044.00	45,71,128.96
Electrical Equipment	15%	1,81,619.00	1,55,601.00	3,37,220.00	-	-	3,37,220.00	23,340.00	3,13,880.00
Electricity Fitting	10%	-	17,95,342.78	17,95,342.78	-	-	17,95,342.78	1,79,534.00	16,15,808.78
Exhaust Fan	15%	-	3,75,003.00	3,75,003.00	-	-	3,75,003.00	56,250.00	3,18,753.00
Fire Extinguishers	15%	-	4,65,330.00	4,65,330.00	-	-	4,65,330.00	69,800.00	3,95,530.00
Furniture & Fixture	10%	-	76,84,785.00	76,84,785.00	3,61,181.00	84,536.00	81,30,502.00	8,08,823.00	73,21,679.00
Generator	15%	-	1,86,865.00	1,86,865.00	-	-	1,86,865.00	28,030.00	1,58,835.00
Lab Equip (Physiotherapy)	15%	-	2,12,778.00	2,12,778.00	-	-	2,12,778.00	31,917.00	1,80,861.00
Lab Equip(Fashion Designing)	15%	46,42,198.45	9,61,674.00	56,03,872.45	-	-	56,03,872.45	1,44,251.00	54,59,621.45
Lab Equipment	15%	-	5,32,307.00	5,32,307.00	-	-	5,32,307.00	79,846.00	4,52,461.00
Lab Equipment (HIMCT)	15%	-	54,836.00	54,836.00	5,43,586.00	1,11,864.00	71,02,86.00	98,153.00	6,12,133.00
Lab Equipment Bsc Agri	15%	-	10,957.00	10,957.00	-	-	10,957.00	1,644.00	9,313.00
LEB	15%	-	31,82,502.13	31,82,502.13	-	28,160.00	32,10,662.13	4,79,487.00	27,31,175.13
Library Books	15%	-	48,845.00	48,845.00	-	-	48,845.00	-	48,845.00
Machinery	15%	2,72,181.25	-	2,72,181.25	-	-	2,72,181.25	-	2,72,181.25
Mess Equipments	15%	9,91,958.00	6,683.00	9,98,641.00	-	-	9,98,641.00	1,002.00	9,97,639.00
Misc Equipment	15%	15,898.00	-	15,898.00	-	-	15,898.00	1,365.00	14,533.00
PhotoState Machine	15%	13,530.00	6,141.00	19,671.00	-	1,82,000.00	1,97,898.00	13,650.00	1,84,248.00
Refrigerator	15%	-	1,17,028.00	1,17,028.00	-	-	1,17,028.00	921.00	1,16,107.00
Revolving Chairs	15%	-	21,251.00	21,251.00	-	-	21,251.00	3,188.00	18,063.00
Sound System	15%	-	76,732.00	76,732.00	-	-	76,732.00	11,510.00	65,222.00
Sports Equipment	15%	390.00	10,209.00	10,209.00	1,450.00	-	11,659.00	1,749.00	9,910.00
Telephone & Mobile Set	15%	-	3,93,164.00	3,93,164.00	-	-	3,93,164.00	58,975.00	3,34,189.00
Tube Well	15%	-	29,237.00	29,237.00	-	-	29,237.00	4,386.00	24,851.00
Water Cooler	15%	4,48,192.00	50,505.00	4,98,697.00	-	-	4,98,697.00	75,766.00	4,22,931.00
Water Filter	15%	-	98,209.00	98,209.00	-	-	98,209.00	14,731.00	83,478.00
Water Tank	15%	-	6,40,814.86	6,40,814.86	-	6,400.00	6,47,214.86	2,105.00	6,45,109.86
Workshop Equipment	15%	6,29,982.86	10,832.00	6,40,814.86	-	-	6,40,814.86	2,105.00	6,38,709.86
TOTAL		32126974.52	32234221.91	64361196.43	983531.00	1011748.00	66356475.43	4715317.60	61641158.43

PARTICULARS	DPP	MTR	OP BAL		TOTAL OP BAL AS ON 01.04.2019	ADDITION BEFORE 30.09.2019	ADDITION AFTER 30.09.2019	TOTAL	DEPRECIATION	WDV AS ON 31.03.2020	
			CLAIMED AS APPLICATION	NOT CLAIMED AS APPLICATION							
Car	15%			47,03,512.00	47,03,512.00			47,03,512.00	7,05,527.00	39,97,985.00	
Library Books	15%			35,97,844.13	35,97,844.13	1,38,114.00	7,500.00	37,43,458.13	5,60,956.00	31,82,502.13	
Fire Extinguishers	15%			5,41,027.00	5,41,027.00		5,900.00	5,46,927.00	81,597.00	4,65,330.00	
Electricity Fitting	10%			18,16,981.78	18,16,981.78		1,68,483.00	19,85,464.78	1,90,122.00	17,95,342.78	
Furniture & Fixture	10%			37,37,239.00	37,37,239.00	34,93,493.00	12,39,080.00	84,69,812.00	7,85,027.00	76,84,785.00	
Refrigerator	15%			13,530.00	20,755.00			20,755.00	1,084.00	19,671.00	
Water Cooler	15%			4,48,192.00	4,48,192.00	29,500.00	4,500.00	4,82,192.00	4,763.00	4,77,429.00	
Lab Equipment	15%			46,42,198.45	7,96,410.00	54,38,608.45	6,910.00	57,72,970.45	1,69,098.00	56,03,872.45	
Exhaust fan	15%				48,323.00		3,52,992.00	4,37,915.00	62,912.00	3,75,003.00	
Building	10%			2,03,87,333.00	3,652,609.00	2,28,49,926.00	16,12,543.00	2,98,37,702.00	7,26,276.00	2,91,11,426.00	
Water Filter	15%				17,629.00		38,400.00	56,029.00	5,524.00	50,505.00	
Generator	15%				2,19,841.00			2,19,841.00	32,976.00	1,86,865.00	
Tube Well	15%				1,94,655.00		2,68,170.00	4,40,825.00	47,661.00	3,93,164.00	
Computer Lab Equipment	40%			31,97,489.96	3,45,182.00	35,42,671.96	33,65,714.00	69,08,385.96	14,84,358.00	54,24,027.96	
Sports Equipment	15%			390.00	90,273.00	90,663.00		90,663.00	13,541.00	77,122.00	
PhotoStar Machine	15%			15,898.00		15,898.00		15,898.00		15,898.00	
Electrical Equipment	15%			1,81,619.00	4,403.00	1,86,022.00	1,64,171.00	3,50,193.00	12,973.00	3,37,220.00	
Misc Equipment	15%			9,91,958.00	7,862.00	9,99,820.00		9,99,820.00	1,179.00	9,98,641.00	
Bio Matrix Machine	15%				1,00,921.00		29,948.00	1,30,869.00	19,830.00	1,11,239.00	
Lab Equipment Bsc Agri	15%				54,763.00	9,750.00		64,513.00	9,677.00	54,836.00	
Revolving chairs	15%				88,884.00		44,844.00	1,33,724.00	16,696.00	1,17,028.00	
LED	15%				12,891.00			12,891.00	1,934.00	10,957.00	
Ceiling Fan	15%			12,97,367.00	2,02,300.00	14,99,667.00	2,00,236.00	16,99,903.00	60,380.00	16,39,523.00	
CCTV Camera	40%				12,361.00	18,500.00	1,08,278.00	2,19,139.00	50,000.00	1,69,139.00	
Machinery	15%			48,845.00		48,845.00		48,845.00		48,845.00	
Mess Equipments	15%			2,72,181.25		2,72,181.25		2,72,181.25		2,72,181.25	
Telephone & Mobile Set	15%				12,011.00			12,011.00	1,802.00	10,209.00	
Workshop Equipment	15%			6,29,982.86		6,29,982.86	12,744.00	6,42,726.86	1,912.00	6,40,814.86	
Water tank	15%				4,335.00			4,335.00		4,335.00	
Lab Equip(Fashion Designing)	15%				1,48,893.00	81,537.00		2,30,430.00	34,565.00	1,95,865.00	
Lab Equip(Physiotherapy)	15%				2,11,972.00	2,21,176.00	7,678.00	2,49,450.00	36,872.00	2,12,778.00	
Lab Equip(Phytoterapy)	15%				4,05,068.00			4,05,068.00	91,937.00	3,13,131.00	
Sound System	15%				19,509.00	5,492.00		25,001.00	3,750.00	21,251.00	
AIR Compressor machine	15%				34,382.00			34,382.00	5,157.00	29,225.00	
TOTAL				3,21,26,974.52	2,09,29,296.91	5,30,56,274.43	1,00,09,498.00	6,34,141.00	6,96,00,413.43	52,29,217.00	6,43,81,196.43



SANT BACHHAG SINGH UNIVERSITY TRANSPORT
VILL. KHIALA, P.O. PADHIANA, DISTT. JALANDHAR
FIXED ASSETS CHART AS ON 31-03-2020

SCHEDULE - D-

PARTICULARS	DEP RATE	OP. BAL CLAIMED AS APPLICATION	OP. BAL NOT CLAIMED AS APPLICATION	TOTAL OP BAL AS ON 01.04.2019	ADDITION BEFORE 30-09-2019.	ADDITION AFTER 30-09-2019.	TOTAL	DEPRECIATION	WDV AS ON 31.03.2020
WVS	15%	0.00	0.00	5204700.00	15722000.00	2454400.00	23391100.00	3324585.00	20066515.00
TOTAL		0.00	0.00	5204700.00	15722000.00	2454400.00	23391100.00	3324585.00	20066515.00



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SANT BABA BHAG SINGH UNIVERSITY
VILL. KHIALA, P.O. PADHIANA, DISTT. JALANDHAR
(YE. 31-03-2019)

CONSOLIDATED FIXED ASSETS

SCHEDULE "D"

PARTICULARS	Dep. %	WDV as on 1-4-2018	OP. BALANCE NOT CLAIMED AS	OP. BALANCE CLAIMED AS APPLICATION	Additions		Sale	Balance	Depreciation	WDV as on 31-3-2019
					Upto Sept	After Sept				
UNIVERSITY										
Car	15%	1,811,584.00	1,811,584.00	-	-	3,420,179.00	-	5,231,763.00	528,251.00	4,703,512.00
Library Books	15%	3,914,639.13	3,914,639.13	-	49,913.00	4,228,354.13	-	4,228,354.13	630,510.00	3,597,844.13
Fire Extinguisher	15%	463,251.00	463,251.00	-	77,880.00	629,631.00	-	629,631.00	88,604.00	541,027.00
Elec Fitting	10%	1,749,205.78	1,749,205.78	-	255,470.00	2,004,675.78	-	2,004,675.78	187,694.00	1,816,981.78
Furniture & Fixture	10%	2,694,350.00	2,694,350.00	-	35,943.00	4,150,491.00	-	4,150,491.00	413,252.00	3,737,239.00
Refrigerator	15%	22,030.00	8,500.00	13,530.00	-	22,030.00	-	22,030.00	1,275.00	20,755.00
Water Cooler	15%	448,192.00	-	448,192.00	-	448,192.00	-	448,192.00	-	448,192.00
Lab Equipment	15%	5,169,098.45	526,900.00	4,642,198.45	284,852.00	5,569,000.45	-	5,569,000.45	130,392.00	5,438,608.45
Exhaust Fan	15%	55,895.00	55,895.00	-	956.00	56,851.00	-	56,851.00	8,528.00	48,323.00
Building	10%	22,483,883.00	2,096,560.00	20,387,323.00	775,991.00	24,183,355.00	-	24,183,355.00	333,429.00	23,849,926.00
Water Filter	15%	20,740.00	20,740.00	-	-	20,740.00	-	20,740.00	3,111.00	17,629.00
Generator	15%	258,636.00	258,636.00	-	-	258,636.00	-	258,636.00	38,795.00	219,841.00
Tubewell	15%	187,006.00	187,006.00	-	42,000.00	229,006.00	-	229,006.00	34,351.00	194,655.00
Computer Lab Equip	40%	3,563,415.96	365,926.00	3,197,489.96	187,378.00	3,767,293.96	-	3,767,293.96	224,622.00	3,542,671.96
Sports Equipment	15%	106,593.00	106,203.00	390.00	-	106,593.00	-	106,593.00	15,930.00	90,663.00
Photo State Machine	15%	15,898.00	-	15,898.00	-	15,898.00	-	15,898.00	777.00	15,121.00
Electrical Equipment	15%	186,799.00	5,180.00	181,619.00	-	186,799.00	-	186,799.00	1,388.00	185,411.00
Misc Equipment	15%	1,001,208.00	9,250.00	991,958.00	-	1,001,208.00	-	1,001,208.00	17,810.00	983,398.00
Bio Metric Machine	0.15	118,731.00	118,731.00	-	-	118,731.00	-	118,731.00	17,810.00	100,921.00
Lab Equip (B Sc Agrl)	15%	64,427.00	64,427.00	-	-	64,427.00	-	64,427.00	9,664.00	54,763.00
Revolving Chairs	15%	104,569.00	104,569.00	-	-	104,569.00	-	104,569.00	15,685.00	88,884.00
Led	15%	15,166.00	15,166.00	-	-	15,166.00	-	15,166.00	2,275.00	12,891.00
Ceiling Fans & Ac	15%	1,535,367.00	238,000.00	1,297,367.00	-	1,535,367.00	-	1,535,367.00	35,700.00	1,499,667.00
Cctv Camera	40%	20,601.00	20,601.00	-	-	20,601.00	-	20,601.00	8,240.00	12,361.00
Machinery	15%	48,845.00	-	48,845.00	-	48,845.00	-	48,845.00	-	48,845.00
Mess Equipments	15%	272,181.25	-	272,181.25	-	272,181.25	-	272,181.25	-	272,181.25
Telephone & Mobile Sets	15%	12,607.00	12,607.00	-	-	14,007.00	-	14,007.00	1,996.00	12,011.00
Workshop Equipments	15%	629,982.86	-	629,982.86	-	629,982.86	-	629,982.86	-	629,982.86
Water Tank	15%	5,100.00	5,100.00	-	-	5,100.00	-	5,100.00	765.00	4,335.00
Lab Equip (Fashion Design)	15%	175,168.00	175,168.00	-	-	175,168.00	-	175,168.00	26,275.00	148,893.00
Lab Equip Physiotherapy	15%	284,673.00	284,673.00	-	-	284,673.00	-	284,673.00	42,701.00	241,972.00
Lab Equip (Hmnc)	15%	447,628.00	447,628.00	-	-	474,205.00	-	474,205.00	69,137.00	405,068.00
Sound System	15%	-	-	-	-	21,091.00	-	21,091.00	1,582.00	19,509.00
Air Compressor Machine	15%	-	-	-	-	37,170.00	-	37,170.00	2,788.00	34,382.00
TOTAL (A)		47,887,470.43	15,760,495.91	32,126,974.52	3,063,677.00	4,980,654.00	-	55,931,801.43	2,875,527.00	53,056,274.43
TRANSPORT										
Buses	15%	-	-	-	4,197,000.00	1,770,000.00	-	5,967,000.00	762,300.00	5,204,700.00
TOTAL (B)		-	-	-	4,197,000.00	1,770,000.00	-	5,967,000.00	762,300.00	5,204,700.00
GRAND TOTAL (A+B)		47,887,470.43	15,760,495.91	32,126,974.52	7,260,677.00	6,750,654.00	-	61,898,801.43	3,637,827.00	58,260,974.43

S.B.S. UNIVERSITY
VILL. KHIALA, P.O. PADHIANA, DISTT. JALANDHAR
CONSOLIDATED BALANCE SHEET AS ON 31.03.2018
ANNEXURE A
DEPRECIATION CHART AS ON 31.03.2018

PARTICULARS	DEP. RATE	OP. BAL CLAIMED AS APPLICATION	OP. BAL NOT CLAIMED AS APPLICATION	TOTAL OP. BAL AS ON 01/04/2017	ADDITION		TOTAL	DEPRECIATION	WDV AS ON 31.03.18
					BEFORE 30.09.17	AFTER 30.09.17			
CAR									
LIBRARY BOOKS	15%	0.00	2131275.00	2131275.00	0.00	0.00	2131275.00	319691.00	1811584.00
FIRE EXTINGUISHER	15%	0.00	3373446.13	3373446.13	469661.00	701457.00	4543564.13	628925.00	3914639.13
ELEC FITTING	15%	0.00	206255.00	206255.00	338746.00	0.00	545001.00	81750.00	463251.00
FURNITURE & FIXTURE	10%	0.00	1926989.78	1926989.78	0.00	15700.00	1942889.78	193484.00	1749205.78
REFRIGERATOR	10%	0.00	742158.00	742158.00	1243983.00	954825.00	2940676.00	246326.00	2694350.00
WATER COOLER	15%	13530.00	0.00	13530.00	10000.00	0.00	23530.00	1500.00	22030.00
LAB EQUIPMENT	15%	448192.00	0.00	448192.00	0.00	0.00	448192.00	0.00	448192.00
EXHAUST FAN	15%	65759.00	0.00	65759.00	288183.00	304805.00	5235186.45	68098.00	5169098.45
BUILDING	10%	20387323.00	0.00	20387323.00	1186590.00	1101724.00	22655627.00	9864.00	22433883.00
WATER FILTER	15%	0.00	3400.00	3400.00	21000.00	0.00	24400.00	3660.00	20740.00
GENERATOR	15%	0.00	182287.00	182287.00	85558.00	112100.00	294387.00	35751.00	258636.00
TUBEWELL	15%	0.00	13449.00	13449.00	226416.00	287595.00	3711500.96	148085.00	187008.00
COMPUTER LAB EQUIP	40%	0.00	3197489.96	3197489.96	73230.00	47503.00	121143.00	14550.00	106593.00
SPORTS EQUIPMENT	15%	390.00	0.00	390.00	0.00	0.00	390.00	0.00	390.00
PHOTO STATE MACHINE	15%	15898.00	0.00	15898.00	0.00	0.00	15898.00	0.00	15898.00
ELECTRICAL EQUIPMENT	15%	181619.00	0.00	181619.00	0.00	0.00	181619.00	420.00	181199.00
MISC EQUIPMENT	15%	991958.00	0.00	991958.00	0.00	0.00	991958.00	750.00	991208.00
LAB EQUIP (B SC AGR)	15%	0.00	126200.00	126200.00	0.00	0.00	126200.00	0.00	126200.00
REVOLVING CHAIRS	15%	0.00	8828.00	8828.00	0.00	0.00	8828.00	0.00	8828.00
LED	15%	0.00	123022.00	123022.00	0.00	0.00	123022.00	5940.00	117082.00
CEILING FANS & AC	15%	0.00	17842.00	17842.00	0.00	0.00	17842.00	18453.00	104569.00
CCTV CAMERA	40%	1297367.00	0.00	1297367.00	280000.00	0.00	1577367.00	2676.00	1574691.00
MACHINERY	15%	48845.00	0.00	48845.00	0.00	0.00	48845.00	0.00	48845.00
MESS EQUIPMENTS	15%	272181.25	0.00	272181.25	0.00	0.00	272181.25	0.00	272181.25
TELEPHONE & MOBILE SETS	15%	0.00	14832.00	14832.00	0.00	0.00	14832.00	0.00	14832.00
WORKSHOP EQUIPMENTS	15%	629982.86	0.00	629982.86	0.00	0.00	629982.86	0.00	629982.86
WATER TANK	15%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAB EQUIP (FASHION DESIGN)	15%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAB EQUIP PHYSIOTHERAPY	15%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAB EQUIP (HMCT)	15%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL		32126974.52	9091077.91	41218052.43	4719017.00	14699161.80	50066289.43	2178819.00	47887470.43

