

**INVERTIS UNIVERSITY
BAREILLY**

FY 2018-19

S.No	Receipts	Amount	S.No	Payments	Amount
1	R&D Grants	4,28,27,000.00	1	R&D Exp.	4,29,25,000.00
2	Consultancy	32,36,000.00	2	Seed Money	62,70,000.00
3	Alumni Contribution	23,76,000.00	3	Consultancy to Faculty	22,65,000.00
4	NGO Donation / Grants for Infrastructure	1,97,00,000.00	4	Scholarship	1,52,90,000.00
5	Society Contribution	2,52,89,000.00	5	Research Assistance Exp.	99,99,000.00
6	INSTITUTE FEE	15,30,19,055.96	6	ERP Exp.	6,13,000.00
7	EXAM FEES	22,76,244.04	7	Seminar & Confrence Financial Support	82,000.00
			8	ABHI RUCHI STUDENT CLUB EXP.	1,54,888.00
			9	AFFILIATION & REGISTRATION EXP.	1,50,000.00
			10	CELEBRATION, FUNCTION & EVENTS EXP.	10,37,043.00
			11	CLEANING & SWEEP. MATERIAL EXP.	2,78,065.00
			12	COMPUTER REPAIR & MAINT EXP.	4,52,048.00
			13	CONFRENCE & SEMINAR EXP A/C	1,91,260.00
			14	DEPRECIATION	3,92,96,707.00
			15	ELECTRICITY REPAIR & MAINT. EXP.	9,48,751.00
			16	ELECTRONIC REPAIR & MAINT EXP	8,10,584.00
			17	EXTERNAL EXAMINER EXP.	2,95,522.00
			18	FURNITURE REP & MAINT EXP.	4,97,926.00
			19	GARDENING EXP.	8,35,419.00
			20	GENERATOR REPAIR & MAINT. EXP.	7,73,019.00
			21	GIFT & AWARDS TO STUDENTS AND OTHERS	6,20,952.00
			22	GUEST LECTURE EXP.	23,978.00
			23	HONOURARIUM	1,53,000.00
			24	HOUSEKEEPING SERVICES	18,96,322.00
			25	INSURANCE BUILDING	2,80,299.00
			26	INTERNET EXP.	20,27,968.00
			27	INVERTIA PROGRAMME EXPENSES	13,35,135.00
			28	BOOKS PERIODICALS,NEWSPAPER, MAGZINE & JOURNAL SUBSCRIPTION A/C	1,28,05,309.00
			29	REPAIR & MAINTENANCE EXP	8,32,568.00
			30	SALARY	10,09,28,174.00
			31	SOFTWARE MAINTAINCE EXP	3,13,140.00
			32	STAFF WELFARE	1,80,445.00
			33	STUDENT WELFARE	5,28,531.00
			34	WEBSITE DESIGNING & DEVELOPMENT CHARGES	57,500.00
			35	WORKSHOP EXP.	12,186.00
				EXCESS INCOME OVER INCOME	35,62,560.00
TOTAL		24,87,23,300.00	TOTAL		24,87,23,300.00

Finance/Accounts Officer
ACCOUNTS OFFICER
INVERTIS UNIVERSITY
BAREILLY



REGISTRAR
INVERTIS UNIVERSITY
BAREILLY

Chancellor
CHANCELLOR,
INVERTIS UNIVERSITY
BAREILLY

INVERTIS UNIVERSITY
ANNEXURE 'E' - DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2019

S.No.	Particulars	Rate of dep	W.D.V as on 01.04.18	Additions		Sold/transfer during the year	Total	W.D.V as on 31.03.2019
				Up To 30.9.18	After 30.9.18			
1	A/C INSTALLATION	15%	9,45,023.00	0.00	0.00	0.00	9,45,023.00	8,03,270.00
2	AIR CONDITIONER	15%	38,60,825.00	13,60,083.00	74,360.00	0.00	53,95,248.00	45,91,538.00
3	AIR PURIFIER	15%	7,052.00	0.00	0.00	0.00	7,052.00	5,994.00
4	AIRTEL DISH TV	15%	5,029.00	0.00	0.00	0.00	5,029.00	4,275.00
5	ALMIRA A/C	10%	31,35,935.00	0.00	0.00	0.00	31,35,935.00	28,22,341.00
6	BUILDING A/C	10%	19,62,58,325.33	4,96,24,152.00	0.00	0.00	19,62,58,325.33	17,91,13,705.33
7	BUILDING A/C HOSTEL	15%	6,47,64,758.00	0.00	0.00	0.00	6,47,64,758.00	5,05,28,520.00
8	CAR & AUTOMOBILE	10%	2,72,04,145.00	0.00	0.00	12,35,000.00	3,02,16,420.00	2,49,44,632.00
9	CELLING FAN	15%	1,27,768.00	0.00	0.00	0.00	1,27,768.00	1,03,603.00
10	CASH COUNTING MACHINE	15%	8,255.00	0.00	0.00	0.00	8,255.00	7,017.00
11	COIR SHILLI	15%	2,36,495.00	0.00	0.00	0.00	2,36,495.00	2,01,021.00
12	COMPUTER A/C	40%	4,88,946.00	0.00	0.00	0.00	4,88,946.00	2,93,368.00
13	COMPUTER EQUIP.	40%	8,40,514.00	0.00	38,300.00	0.00	8,78,814.00	5,34,948.00
14	CURTAINS	15%	1,23,812.00	0.00	0.00	0.00	1,23,812.00	1,05,240.00
15	CYCLE	15%	11,002.00	0.00	0.00	0.00	11,002.00	9,352.00
16	ELECTRIC EQUIPMENT	15%	53,64,801.00	4,38,084.00	14,53,784.00	0.00	73,16,679.00	63,28,211.00
17	ELECTRIC INSTALLATION	15%	74,95,938.00	0.00	0.00	0.00	74,95,938.00	63,71,547.00
18	FITNESS MACHINE	15%	20,931.00	0.00	0.00	0.00	20,931.00	17,791.00
19	FLOOD LIGHT (F.A)	15%	2,35,701.00	0.00	0.00	0.00	2,35,701.00	2,00,346.00
20	FURNITURE & FIXTURE	10%	4,29,73,811.00	6,74,972.00	16,19,694.00	0.00	4,52,68,477.00	4,08,22,614.00
21	FURNITURE & FIXTURE (HOSTEL)	10%	32,11,117.00	0.00	0.00	0.00	32,11,117.00	28,90,005.00
22	GODREJ SAFE	15%	2,218.00	0.00	0.00	0.00	2,218.00	1,885.00
23	GRASS CUTTER MACHINE	15%	1,22,569.00	68,992.00	0.00	0.00	1,91,561.00	1,62,827.00
24	GYM EQUIPMENTS	15%	3,75,476.00	0.00	0.00	0.00	3,75,476.00	3,19,165.00
25	HOME THEATER & TELEVISION	15%	4,12,490.00	0.00	0.00	0.00	4,12,490.00	3,50,616.00
26	GYMNASTIK EQUIPMENTS	15%	4,70,897.00	0.00	0.00	0.00	4,70,897.00	4,00,262.00
27	KITCHEN EQUIPMENTS	15%	1,29,901.00	0.00	0.00	0.00	1,29,901.00	1,10,416.00
28	LAB EQUIPMENTS	15%	69,71,115.00	26,000.00	0.00	0.00	69,97,115.00	59,47,548.00
29	LCD PROJECT	15%	1,30,427.00	0.00	0.00	0.00	1,30,427.00	1,10,863.00
30	LIBRARY BOOKS (LAW)	40%	15,349.00	0.00	0.00	0.00	15,349.00	9,209.00
31	LIBRARY BOOKS	40%	2,44,549.00	16,38,724.00	50,10,138.00	0.00	68,93,411.00	51,38,074.00
32	LIBRARY BOOKS (Arch.)	40%	15,202.00	2,09,200.00	11,49,710.00	46,900.00	29,24,405.00	25,71,973.00
33	MOBILE SET A/C	15%	12,853.00	0.00	0.00	0.00	12,853.00	10,925.00
34	MUSIC SYSTEM	15%	9,38,773.00	0.00	0.00	0.00	9,38,773.00	7,97,957.00
35	PHARMACY EQUIP.	15%	90,541.00	0.00	0.00	0.00	90,541.00	5,74,635.00
36	PHOTO COPY MACHINE	15%	7,12,399.00	0.00	5,61,000.00	25,000.00	12,85,400.00	6,05,539.00
37	PROJECTOR	15%	19,32,446.00	2,41,098.00	0.00	0.00	21,73,544.00	13,04,126.00
38	SOFTWARE	40%	49,788.00	0.00	0.00	0.00	49,788.00	44,809.00
39	STEEL RACKS	10%	2,69,881.00	0.00	0.00	0.00	2,69,881.00	2,29,399.00
40	TRACTOR A/C	15%	1,88,504.00	0.00	0.00	0.00	1,88,504.00	1,60,228.00
41	STITCHING MACHINE	15%	2,84,550.00	0.00	0.00	0.00	2,84,550.00	2,41,867.00
42	WATER COLLER	15%	5,78,368.00	1,77,000.00	38,550.00	0.00	7,94,936.00	6,78,664.00
43	WATER FILTER	15%	24,002.00	0.00	0.00	0.00	24,002.00	20,402.00
44	WATER HEATER	15%	1,018.00	0.00	0.00	0.00	1,018.00	865.00
45	WEIGHT MACHINE	15%	85,412.00	0.00	0.00	0.00	85,412.00	72,600.00
46	ZOO CASE	15%						

TOTAL 32,77,20,475.33 2,14,20,743.00 6,30,38,062.00 13,06,900.00 41,08,72,380.33 3,92,96,707.00 37,15,75,675.33

REGISTRAR
INVERTIS UNIVERSITY

CHANCELLOR
INVERTIS UNIVERSITY

**INVERTIS UNIVERSITY
BAREILLY**

FY 2019-20

S.No	Receipts	Amount	S.No	Payments	Amount
1	R&D Grants	3,52,02,000.00	1	R&D Exp.	2,55,50,000.00
2	Consultancy	34,45,365.00	2	Seed Money	57,00,000.00
3	Alumni Contribution	21,42,000.00	3	Consultancy to Faculty	24,11,755.00
4	NGO Donation / Grants for Infrastructure	2,07,00,000.00	4	Scholarship	2,13,98,000.00
5	Society Contribution	3,43,99,000.00	5	Research Assistance Exp.	1,30,02,000.00
6	INSTITUTE FEE	16,00,68,725.26	6	ERP Exp.	80,12,000.00
7	EXAM FEES	24,58,238.00	7	Seminar & Confrence Financial Support	43,000.00
			8	ABHI RUCHI STUDENT CLUB EXP.	1,41,021.00
			9	AFFILIATION & REGISTRATION EXP.	8,66,005.90
			10	CELEBRATION, FUNCTION & EVENTS EXP.	19,57,970.36
			11	CLEANING & SWEEP. MATERIAL EXP.	2,72,875.00
			12	CLUB & MEMBERSHIP FEE EXP.	10,070.00
			13	COMPUTER REPAIR & MAINT EXP.	10,54,467.00
			14	CONFRENCE & SEMINAR EXP A/C	2,47,960.00
			15	DEPRECIATION	4,94,17,633.00
			16	ELECTRICITY REPAIR & MAINT. EXP.	11,94,818.00
			17	ELECTRONIC REPAIR & MAINT EXP.	12,10,007.00
			18	EXTERNAL EXAMINER EXP.	6,58,873.00
			19	FURNITURE REP & MAINT EXP.	9,96,820.00
			20	GARDENING EXP.	8,05,106.00
			21	GENERATOR REPAIR & MAINT. EXP.	3,16,763.00
			22	GIFT & AWARDS TO STUDENTS AND OTHERS	11,62,462.00
			23	GUEST LECTURE EXP.	1,59,986.00
			24	HONOURARIUM	52,000.00
			25	HOUSEKEEPING SERVICES	22,11,598.00
			26	INSURANCE BUILDING	5,22,777.00
			27	INTERNET EXP.	15,64,935.00
			28	INVERTIA PROGRAMME EXPENSES	18,29,149.00
			29	BOOKS PERIODICALS,NEWSPAPER, MAGZINE & JOURNAL SUBSCRIPTION A/C	13,95,410.00
			30	REPAIR & MAINTENANCE EXP	36,30,700.00
			31	SALARY	10,37,37,686.00
			32	SOFTWARE MAINTAINCE EXP	7,84,421.00
			33	SPORTS EXP.	81,274.00
			34	STAFF WELFARE	38,275.00
			35	STUDENT DEVLOPMENT CLASSES	18,91,640.00
			36	STUDENT WELFARE	3,66,195.00
			37	WEBSITE DESIGNING & DEVELOPMENT CHARGES	1,20,200.00
			38	WORKSHOP EXP.	1,80,651.00
				Excess Income over Expenditure	34,18,825.00
TOTAL		25,84,15,328.26	TOTAL		25,84,15,328.26


 Finance/Accounts Officer
 ACCOUNTS OFFICER
 INVERTIS UNIVERSITY
 BAREILLY

CA


 REGISTRAR
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CHANCELLOR
 INVERTIS UNIVERSITY
 BAREILLY

INVERTIS UNIVERSITY
ANNEXURE 'E' DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2020

S.No.	Particulars	Rate of dep	W.D.V as on 01.04.19	Additions		Solid/Transfer during the year	Total	dep for the year	WDV As on 31.03.2020
				Up To 30.9.19	After 30.9.19				
1	A/C INSTALLATION	15%	0,03,270.00	0.00	0.00	0.00	9,03,270.00	1,20,491.00	6,82,779.00
2	AIR CONDITIONER	15%	4,51,538.00	1,55,610.00	2,00,902.00	0.00	52,58,050.00	7,77,876.00	45,08,210.00
3	AIR PURIFIER	15%	5,994.00	0.00	0.00	0.00	6,384.00	890.00	5,085.00
4	AIRTEL DISH TV	15%	4,275.00	0.00	0.00	0.00	4,275.00	641.00	3,634.00
5	ALUMINA A/C	10%	28,22,341.00	0.00	0.00	0.00	28,22,341.00	2,82,224.00	25,40,107.00
6	BUILDING A/C	10%	17,01,139.33	6,36,994.00	3,56,354.00	0.00	2,13,44,487.33	1,90,461.00	19,36,35,550.33
7	BUILDING A/C HOSTEL	5%	6,00,20,630.00	0.00	0.00	0.00	6,00,20,630.00	40,20,026.00	7,45,00,194.00
8	CARS & SCOOTER A/C	15%	2,59,44,002.00	99,50,741.78	1,04,56,899.22	9,98,620.00	4,57,32,823.00	10,45,656.00	3,96,87,167.00
9	CEILING FAN	15%	1,08,603.00	0.00	0.00	0.00	1,08,603.00	16,290.00	92,313.00
10	CASH COUNTING MACHINE	15%	7,017.00	0.00	0.00	0.00	7,017.00	1,053.00	5,964.00
11	COIR SHEET	15%	2,01,021.00	0.00	0.00	0.00	2,01,021.00	30,153.00	1,70,868.00
12	COMPUTER A/C	40%	2,93,368.00	0.00	3,22,932.00	0.00	6,16,300.00	1,81,933.00	4,34,367.00
13	COMPUTER EQUIP.	40%	5,94,948.00	1,51,139.00	89,663.00	0.00	7,75,750.00	2,92,368.00	4,83,382.00
14	CURTAINS	15%	1,05,240.00	0.00	0.00	0.00	1,05,240.00	15,786.00	89,454.00
15	CYCLE	15%	9,352.00	0.00	0.00	0.00	9,352.00	1,403.00	7,949.00
16	ELECTRIC EQUIPMENT	15%	63,28,211.00	4,36,916.00	5,25,244.00	0.00	72,90,371.00	10,54,162.00	62,36,209.00
17	ELECTRIC INSTALLATION	15%	63,71,547.00	0.00	10,00,507.00	0.00	73,72,054.00	10,30,770.00	63,41,284.00
18	FITNESS MACHINE	15%	17,791.00	0.00	0.00	0.00	17,791.00	2,693.00	15,122.00
19	FLOOD LIGHT (F.A)	15%	2,00,346.00	0.00	0.00	0.00	2,00,346.00	30,062.00	1,70,284.00
20	FURNITURE & FIXTURE	10%	4,08,22,614.00	23,54,477.00	5,66,191.00	0.00	4,37,43,282.00	43,46,019.00	3,93,97,263.00
21	FURNITURE & FIXTURE (HOSTEL)	10%	26,50,003.00	0.00	0.00	0.00	26,50,003.00	2,09,001.00	26,01,004.00
22	GODREJ SAFE	15%	1,865.00	0.00	0.00	0.00	1,865.00	283.00	1,602.00
23	GRASS CUTTER MACHINE	15%	1,62,827.00	0.00	0.00	0.00	1,62,827.00	24,474.00	1,38,403.00
24	GYM EQUIPMENTS	15%	3,19,155.00	0.00	0.00	0.00	3,19,155.00	47,373.00	2,71,282.00
25	HOME THEATER & TELEVISION	15%	3,50,616.00	0.00	0.00	0.00	3,50,616.00	52,682.00	2,98,024.00
26	GYMNASTIK EQUIPMENTS	15%	4,00,262.00	0.00	0.00	0.00	4,00,262.00	60,039.00	3,40,223.00
27	KITCHEN EQUIPMENTS	15%	1,10,416.00	0.00	52,34,753.00	0.00	53,45,169.00	4,09,168.00	49,36,001.00
28	LAB EQUIPMENTS	15%	59,47,548.00	0.00	52,54,780.00	0.00	1,12,02,328.00	12,80,241.00	99,16,087.00
29	LOD PROJECT	15%	1,10,863.00	0.00	0.00	0.00	1,10,863.00	16,020.00	94,234.00
30	LIBRARY BOOKS (LAW)	40%	9,209.00	0.00	0.00	0.00	9,209.00	3,084.00	5,525.00
31	LIBRARY BOOKS	40%	51,38,074.00	63,43,149.00	72,89,758.00	0.00	1,87,70,981.00	60,50,441.00	1,27,20,540.00
32	LIBRARY BOOKS (Arch.)	40%	9,121.00	0.00	0.00	0.00	9,121.00	3,048.00	5,473.00
33	MOBILE SET A/C	15%	25,71,973.00	5,72,050.00	3,93,399.00	0.00	35,37,422.00	5,01,108.00	30,36,314.00
34	MUSIC SYSTEM	15%	10,925.00	0.00	0.00	0.00	10,925.00	1,639.00	9,286.00
35	PHARMACY EQUIP.	15%	7,97,957.00	0.00	0.00	0.00	7,97,957.00	1,10,094.00	6,78,263.00
36	PHOTO COPY MACHINE	15%	5,74,635.00	1,85,200.00	0.00	0.00	7,59,835.00	1,13,975.00	6,45,860.00
37	PROJECTOR	15%	6,05,539.00	0.00	0.00	0.00	6,05,539.00	80,031.00	5,14,708.00
38	SOFTWARE	40%	13,04,126.00	5,64,252.00	72,67,999.00	0.00	91,36,377.00	22,00,951.00	69,35,426.00
39	STEEL RACKS	10%	44,809.00	0.00	0.00	0.00	44,809.00	4,481.00	40,328.00
40	TRACTOR A/C	15%	2,29,399.00	0.00	0.00	0.00	2,29,399.00	34,110.00	1,94,989.00
41	STITCHING MACHINE	15%	1,60,228.00	1,82,500.00	0.00	0.00	3,42,728.00	51,000.00	2,91,319.00
42	WATER COLLER	15%	2,41,867.00	0.00	0.00	0.00	2,41,867.00	36,990.00	2,05,587.00
43	WATER FILTER	15%	6,78,664.00	0.00	0.00	0.00	6,78,664.00	1,01,340.00	5,76,864.00
44	WATER HEATER	15%	20,402.00	0.00	0.00	0.00	20,402.00	1,000.00	17,342.00
45	WEIGHT MACHINE	15%	865.00	0.00	0.00	0.00	865.00	130.00	735.00
46	ZOO CASE	15%	72,600.00	0.00	0.00	0.00	72,600.00	10,280.00	61,710.00

TOTAL 37,15,76,873.33 2,17,42,722.78 7,26,42,391.22 9,86,820.00 46,48,51,967.33 4,94,11,111.00 1,15,55,46,334.33



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FY 2020-21

S.No	Receipts	Amount	S.No	Payments	Amount
1	R&D Grants	44438000.00	1	R&D Exp.	31867000.00
2	Consultancy	4407440.00	2	Seed Money	3880000.00
3	Alumni Contribution	1852000.00	3	Consultancy to Faculty	3085208.00
4	NGO Donation / Grants for Infrastructure	25400000.00	4	Scholarship	14478000.00
5	Society Contribution	24272000.00	5	Research Assistance Exp.	9794000.00
6	INSTITUTE FEE	13,55,78,923.60	6	ERP Exp.	590000.00
7	EXAM FEES	28,50,511.00	7	Seminar & Confrence Financial Support	34000.00
			8	ABHI RUCHI STUDENT CLUB EXP.	57,906.00
			9	AFFILIATION & REGISTRATION EXP.	5,72,123.60
			10	CELEBRATION, FUNCTION & EVENTS EXP.	18,76,212.00
			11	CLEANING & SWEEP. MATERIAL EXP.	4,90,304.00
			12	CLUB & MEMBERSHIP FEE EXP.	14,407.00
			13	COMPUTER REPAIR & MAINT EXP.	11,55,751.00
			14	CONFERENCE & SEMINAR EXP A/C	2,03,097.00
			15	DEPRECIATION	5,36,38,265.00
			16	ELECTRICITY REPAIR & MAINT. EXP.	9,20,039.00
			17	ELECTRONIC REPAIR & MAINT EXP.	5,97,023.00
			18	EXTERNAL EXAMINER EXP.	2,64,861.00
			19	FURNITURE REP & MAINT EXP.	12,98,407.00
			20	GARDENING EXP.	4,59,748.00
			21	GENERATOR REPAIR & MAINT. EXP.	2,15,080.00
			22	GIFT & AWARDS TO STUDENTS AND OTHERS	5,84,038.00
			23	GUEST LECTURE EXP.	40,016.00
			24	HONOURARIUM	92,960.00
			25	HOUSEKEEPING SERVICES	5,40,004.00
			26	INSURANCE BUILDING	1,44,507.00
			27	INTERNET EXP.	18,81,409.00
			28	INVERTIA PROGRAMME EXPENSES BOOKS	4,88,705.00
			29	PERIODICALS, NEWSPAPER, MAGZINE & JOURNAL SUBSCRIPTION A/C	1,15,65,000.00
			30	PRINTING & STATIONARY EXP.	16,61,894.00
			31	REPAIR & MAINTENANCE EXP	6,55,599.00
			32	SALARY	8,93,56,682.00
			33	SOFTWARE MAINTAINCE EXP	6,01,800.00
			34	SPORTS EXP.	21,643.00
			35	STAFF WELFARE	5,09,699.00
			36	STUDENT DEVLOPMENT CLASSES	9,78,300.00
			37	STUDENT WELFARE	2,15,671.00
			38	WEBSITE DESIGNING & DEVELOPMENT CHARGES	1,00,230.00
			39	WORKSHOP EXP.	1,58,571.00
				Excess Income over Expenditure	37,60,715.00
TOTAL		23,88,48,874.60	TOTAL		23,88,48,874.60

Finance/Accounts Officer
ACCOUNTS OFFICER
INVERTIS UNIVERSITY
BAREILLY

CA



REGISTRAR
INVERTIS UNIVERSITY
BAREILLY

CHANCELLOR
INVERTIS UNIVERSITY
BAREILLY

INVERTIS UNIVERSITY
ANNEXURE - E DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2021

S.No.	Particulars	Rate of dep	W.D.V as on		Additions		Sold/Transfer during the year	Total	dep for the year	WDV As on 31.03.2021
			01.04.2020	31.03.2020	Up To 30.09.20	After 30.9.2020				
1	AC INSTALLATION	15%	6,62,713.00	0.00	0.00	0.00	0.00	6,62,713.00	1,02,417.00	5,60,296.00
2	AIR CONDITIONER	15%	45,08,210.00	0.00	5,86,600.00	0.00	0.00	50,94,810.00	7,71,227.00	43,23,583.00
3	AIR PURIFIER	15%	5,095.00	0.00	0.00	0.00	0.00	5,095.00	764.00	4,331.00
4	AIRTEL DISH TV	15%	5,634.00	0.00	0.00	0.00	0.00	5,634.00	845.00	4,789.00
5	ALBERKA A/C	10%	25,40,107.00	0.00	0.00	0.00	0.00	25,40,107.00	2,54,011.00	22,86,096.00
6	BUILDING A/C	10%	19,88,55,550.33	0.00	2,00,65,133.00	0.00	0.00	20,89,20,683.33	2,08,921.00	18,80,285.33
7	BUILDING A/C HOSTEL	5%	7,55,00,184.00	0.00	0.00	0.00	0.00	7,55,00,184.00	37,75,010.00	7,17,25,174.00
8	CARS & SCOOTER A/C	15%	3,96,87,167.00	5,243.00	1,45,77,409.00	0.00	7,06,000.00	5,48,90,619.00	82,313.00	4,66,593.00
9	CELLING FAN	15%	92,313.00	0.00	0.00	0.00	0.00	92,313.00	13,847.00	78,466.00
10	CASH COUNTING MACHINE	15%	5,964.00	0.00	0.00	0.00	0.00	5,964.00	895.00	5,069.00
11	COIR SHEET	15%	1,70,868.00	0.00	0.00	0.00	0.00	1,70,868.00	25,630.00	1,45,238.00
12	COMPUTER A/C	40%	4,34,367.00	4,88,001.00	0.00	0.00	0.00	9,22,368.00	3,68,947.00	5,53,421.00
13	COMPUTER EQUIP.	40%	4,83,382.00	2,42,350.00	4,38,564.00	0.00	0.00	11,64,296.00	3,77,994.00	7,86,302.00
14	CURTAINS	15%	89,454.00	0.00	0.00	0.00	0.00	89,454.00	13,418.00	76,036.00
15	CYCLE	15%	7,949.00	0.00	0.00	0.00	0.00	7,949.00	1,192.00	6,757.00
16	ELECTRIC EQUIPMENT	15%	62,36,209.00	6,04,486.00	17,72,560.00	0.00	0.00	86,13,255.00	11,59,046.00	74,54,209.00
17	ELECTRIC INSTALLATION	15%	63,41,284.00	1,80,000.00	2,42,905.00	0.00	0.00	67,64,189.00	9,96,411.00	57,67,778.00
18	FITNESS MACHINE	15%	15,122.00	0.00	0.00	0.00	0.00	15,122.00	2,268.00	12,854.00
19	FLOOD LIGHT (F.A)	15%	1,70,294.00	0.00	0.00	0.00	0.00	1,70,294.00	25,544.00	1,44,750.00
20	FURNITURE & FIXTURE	10%	3,93,97,263.00	1,57,542.00	76,64,046.00	0.00	0.00	4,72,18,851.00	43,38,683.00	4,28,80,168.00
21	FURNITURE & FIXTURE (HOSTEL)	10%	26,01,004.00	0.00	8,54,406.00	0.00	43,832.00	34,59,242.00	2,33,437.00	28,33,141.00
22	GODREJ SAFE	15%	1,602.00	0.00	0.00	0.00	0.00	1,602.00	240.00	1,362.00
23	GRASS CUTTER MACHINE	15%	1,38,403.00	2,95,053.00	0.00	0.00	0.00	4,33,456.00	65,018.00	3,68,438.00
24	GYM EQUIPMENTS	15%	2,71,282.00	0.00	0.00	0.00	0.00	2,71,282.00	40,692.00	2,30,590.00
25	HOME THEATER & TELEVISION	15%	2,98,024.00	0.00	0.00	0.00	0.00	2,98,024.00	44,704.00	2,53,320.00
26	GYMNASTIK EQUIPMENTS	15%	3,40,223.00	0.00	0.00	0.00	0.00	3,40,223.00	51,033.00	2,89,190.00
27	KITCHEN EQUIPMENTS	15%	49,36,001.00	0.00	0.00	0.00	0.00	49,36,001.00	7,40,400.00	41,95,601.00
28	LAB EQUIPMENTS	15%	99,16,087.00	2,45,545.00	0.00	0.00	0.00	1,01,61,632.00	15,24,245.00	86,37,387.00
29	LCD PROJECT	15%	94,234.00	0.00	0.00	0.00	0.00	94,234.00	14,135.00	80,099.00
30	LIBRARY BOOKS (LAW)	40%	5,525.00	0.00	0.00	0.00	0.00	5,525.00	2,210.00	3,315.00
31	LIBRARY BOOKS	40%	1,27,20,540.00	0.00	50,05,251.00	0.00	0.00	1,77,25,791.00	60,89,266.00	1,16,36,525.00
32	LIBRARY BOOKS (Arch.)	40%	5,473.00	0.00	0.00	0.00	0.00	5,473.00	2,189.00	3,284.00
33	MOBILE SET A/C	15%	30,36,314.00	0.00	13,43,032.00	0.00	0.00	43,79,346.00	5,90,899.00	40,19,947.00
34	MUSIC SYSTEM	15%	9,286.00	0.00	0.00	0.00	0.00	9,286.00	1,393.00	7,893.00
35	PHARMACY EQUIP.	15%	6,78,263.00	0.00	0.00	0.00	0.00	6,78,263.00	1,01,739.00	5,76,524.00
36	PHOTO COPY MACHINE	15%	6,45,860.00	0.00	0.00	0.00	0.00	6,45,860.00	96,879.00	5,48,981.00
37	PROJECTOR	15%	5,14,708.00	0.00	0.00	0.00	0.00	5,14,708.00	77,206.00	4,37,502.00
38	SOFTWARE	40%	69,35,426.00	18,160.00	2,98,794.00	0.00	0.00	72,52,380.00	28,41,193.00	44,11,187.00
39	STEEL RACKS	10%	40,328.00	0.00	0.00	0.00	0.00	40,328.00	4,033.00	36,295.00
40	TRACTOR A/C	15%	1,94,989.00	0.00	0.00	0.00	0.00	1,94,989.00	29,248.00	1,65,741.00
41	STITCHING MACHINE	15%	2,91,319.00	0.00	0.00	0.00	0.00	2,91,319.00	43,698.00	2,47,621.00
42	WATER COLLER	15%	2,05,587.00	0.00	0.00	0.00	0.00	2,05,587.00	68,157.00	1,37,430.00
43	WATER FILTER	15%	5,76,864.00	0.00	0.00	0.00	0.00	5,76,864.00	1,91,455.00	3,85,409.00
44	WATER HEATER	15%	17,342.00	0.00	0.00	0.00	0.00	17,342.00	2,601.00	14,741.00
45	WEIGHT MACHINE	15%	735.00	0.00	0.00	0.00	0.00	735.00	110.00	625.00
46	ZOO CASE	15%	61,710.00	0.00	0.00	0.00	0.00	61,710.00	9,257.00	52,453.00

TOTAL 41,55,44,334.33 50,22,478.00 5,28,54,022.00 7,48,832.00 48,74,72,002.00 43,38,33,737.33

**INVERTIS UNIVERSITY
BAREILLY**

FY 2021-22

S.No	Receipts	Amount	S.No	Payments	Amount
1	R&D Grants	4,75,95,000.00	1	R&D Exp.	47702000.00
2	Consultancy	39,70,596.00	2	Seed Money	2760000.00
3	Alumni Contribution	21,25,000.00	3	Consultancy to Faculty	2779417.00
4	NGO Donation / Grants for Infrastructure	1,97,00,000.00	4	Scholarship	19132000.00
5	Society Contribution	3,49,92,000.00	5	Research Assistance Exp.	15860000.00
6	INSTITUTE FEE	16,55,08,293.60	6	ERP Exp.	1091000.00
7	EXAM FEES	87,46,815.00	7	Seminar & Confrence Financial Support	56000.00
			8	ABHI RUCHI STUDENT CLUB EXP.	1,20,367.00
			9	AFFILIATION & REGISTRATION EXP.	7,92,579.60
			10	CELEBRATION, FUNCTION & EVENTS EXP.	19,55,694.00
			11	CLEANING & SWEEP. MATERIAL EXP.	4,70,087.00
			12	CLUB & MEMBERSHIP FEE EXP.	15,630.00
			13	COMPUTER REPAIR & MAINT EXP.	3,47,334.00
			14	CONFRENCE & SEMINAR EXP A/C	4,653.00
			15	DEPRECIATION	6,08,16,098.00
			16	ELECTRICITY REPAIR & MAINT. EXP.	6,36,634.00
			17	ELECTRONIC REPAIR & MAINT EXP.	3,80,404.00
			18	EXTERNAL EXAMINER EXP.	4,12,800.00
			19	FURNITURE REP & MAINT EXP.	3,62,905.00
			20	GARDENING EXP.	5,63,343.00
			21	GENERATOR REPAIR & MAINT. EXP.	1,91,960.00
			22	GIFT & AWARDS TO STUDENTS AND OTHERS	13,65,802.00
			23	GUEST LECTURE EXP.	54,224.00
			24	HONOURARIUM	1,64,614.00
			25	INSURANCE BUILDING	1,20,426.00

26	INTERNET EXP.	7,92,542.00
27	INERTIA PROGRAMME EXPENSES	16,10,013.00
28	BOOKS PERIODICALS,NEWSPAPER,	1,08,30,748.00
29	PRINTING & STATIONARY EXP.	25,87,811.00
30	REPAIR & MAINTENANCE EXP	11,03,662.00
31	SALARY	10,20,98,843.00
32	SOFTWARE MAINTAINCE EXP	2,45,287.00
33	SPORTS EXP.	18,870.00
34	STAFF WELFARE	2,04,560.00
35	STUDENT DEVLOPMENT CLASSES	6,29,266.00
36	STUDENT WELFARE	50,731.00
37	WEBSITE DESIGNING & DEVELOPMENT CHARGES	1,62,929.00
38	WORKSHOP EXP.	9,675.00
	Excess Income Over Expenditure	41,36,796.00

TOTAL	28,26,37,704.60	TOTAL	28,26,37,704.60
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[Signature]
Finance/ Accounts Officer
ACCOUNTS OFFICER
INVERTIS UNIVERSITY
BAREILLY



[Signature]
CHANCELLOR
INVERTIS UNIVERSITY
BAREILLY

[Signature]
REGISTRAR
INVERTIS UNIVERSITY
BAREILLY

INVERTIS UNIVERSITY
 ANNEXURE 'A' - DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2022

S.No.	Particulars	Rate of dep	W.D.V as on 01.04.2021	Additions		Solid/transfer during the year	Total	dep for the year	WDV As on 31.03.2022
				Up To 30.9.2021	After 30.9.2021				
1	AC INSTALLATION	15%	5,80,362.00	0.00	0.00	0.00	5,80,362.00	87,054.00	4,93,308.00
2	AIR CONDITIONER	15%	68,57,563.00	11,72,040.00	15,43,305.00	0.00	74,10,395.00	9,16,691.00	64,15,038.00
3	AIR PURIFIER	15%	4,331.00	0.00	0.00	0.00	4,331.00	650.00	3,681.00
4	AIRTEL DISH TV	15%	3,069.00	0.00	0.00	0.00	3,069.00	463.00	2,626.00
5	ALMIRA A/C	40%	22,86,000.00	0.00	0.00	0.00	22,86,000.00	2,20,610.00	20,57,486.00
6	BUILDING A/C	10%	24,77,562.13	1,15,012.00	2,20,610.00	0.00	24,77,562.13	2,28,76,451.00	21,77,356.13
7	CHILDREN A/C HOSTEL	15%	7,03,75,164.00	0.00	0.00	0.00	7,03,75,164.00	36,31,756.00	6,90,41,425.00
8	CARS & SCOOTER A/C	15%	4,70,41,867.00	0.00	12,57,163.00	0.00	4,82,99,040.00	71,54,568.00	4,11,48,472.00
9	CEILING FAN	15%	78,466.00	0.00	0.00	0.00	78,466.00	11,770.00	66,696.00
10	CASH COUNTING MACHINE	15%	5,069.00	0.00	0.00	0.00	5,069.00	760.00	4,309.00
11	COIR SHEET	15%	1,45,238.00	0.00	0.00	0.00	1,45,238.00	21,786.00	1,23,452.00
12	COMPUTER A/C	40%	5,53,421.00	19,48,050.00	78,52,939.00	0.00	1,03,54,410.00	25,71,176.00	77,83,234.00
13	COMPUTER EQUIP.	40%	7,86,242.00	6,39,499.00	42,58,942.00	0.00	56,84,683.00	14,22,084.00	42,62,599.00
14	CURTAINS	15%	76,036.00	0.00	0.00	0.00	76,036.00	11,405.00	64,631.00
15	CYCLE	15%	6,757.00	0.00	0.00	0.00	6,757.00	1,014.00	5,743.00
16	ELECTRIC EQUIPMENT	15%	74,54,209.00	18,20,361.00	17,22,634.00	0.00	1,09,97,204.00	15,20,384.00	94,76,820.00
17	ELECTRIC INSTALLATION	15%	57,67,778.00	7,17,100.00	13,07,626.00	0.00	77,92,504.00	10,70,804.00	67,21,700.00
18	FITNESS MACHINE	15%	12,854.00	0.00	0.00	0.00	12,854.00	1,928.00	10,926.00
19	FLOOD LIGHT (F A)	15%	1,44,750.00	0.00	0.00	0.00	1,44,750.00	21,713.00	1,23,037.00
20	FURNITURE & FIXTURE	10%	4,28,80,168.00	5,43,060.00	1,50,65,490.00	0.00	5,84,85,718.00	50,95,298.00	5,33,90,420.00
21	FURNITURE & FIXTURE (HOSTEL)	10%	22,53,143.00	0.00	54,36,368.00	0.00	82,89,509.00	5,56,132.00	77,33,377.00
22	GODREJ SAFE	15%	1,362.00	0.00	0.00	0.00	1,362.00	204.00	1,158.00
23	GRASS CUTTER MACHINE	15%	3,68,438.00	0.00	0.00	0.00	3,68,438.00	55,266.00	3,13,172.00
24	GYM EQUIPMENTS	15%	2,30,590.00	0.00	0.00	0.00	2,30,590.00	34,589.00	1,96,001.00
25	HOME THEATER & TELEVISION	15%	2,53,320.00	0.00	0.00	0.00	2,53,320.00	37,998.00	2,15,322.00
26	GYMNASTIK EQUIPMENTS	15%	2,89,190.00	0.00	0.00	0.00	2,89,190.00	43,379.00	2,45,811.00
27	KITCHEN EQUIPMENTS	15%	41,95,601.00	0.00	74,57,230.00	0.00	1,16,52,831.00	11,86,632.00	1,04,64,199.00
28	LAB EQUIPMENTS	15%	86,37,367.00	0.00	25,22,370.00	0.00	1,11,59,737.00	14,34,786.00	96,74,971.00
29	LCD PROJECT	15%	80,098.00	0.00	0.00	0.00	80,098.00	12,015.00	68,084.00
30	LIBRARY BOOKS (LAW)	40%	3,315.00	0.00	0.00	0.00	3,315.00	1,326.00	1,989.00
31	LIBRARY BOOKS	40%	1,16,36,525.00	0.00	1,21,71,746.00	0.00	2,38,08,271.00	70,88,959.00	1,67,19,312.00
32	LIBRARY BOOKS (Arch.)	40%	3,284.00	0.00	0.00	0.00	3,284.00	1,314.00	1,970.00
33	MOBILE SET A/C	15%	40,19,947.00	5,98,600.00	5,33,290.00	0.00	51,51,837.00	7,32,779.00	44,19,058.00
34	MUSIC SYSTEM	15%	7,893.00	0.00	0.00	0.00	7,893.00	1,184.00	6,709.00
35	PHARMACY EQUIP.	15%	5,78,524.00	0.00	5,46,380.00	0.00	11,24,904.00	1,27,608.00	9,97,296.00
36	PHOTO COPY MACHINE	15%	5,48,981.00	0.00	0.00	0.00	5,48,981.00	82,347.00	4,66,634.00
37	PROJECTOR	15%	4,37,502.00	0.00	0.00	0.00	4,37,502.00	65,625.00	3,71,877.00
38	SOFTWARE	40%	44,11,187.00	0.00	0.00	0.00	44,11,187.00	17,64,475.00	26,46,712.00
39	STEEL RACKS	10%	36,295.00	0.00	35,65,500.00	0.00	36,21,795.00	1,82,905.00	34,38,890.00
40	TRACTOR A/C	15%	1,65,741.00	0.00	0.00	0.00	1,65,741.00	24,861.00	1,40,880.00
41	STITCHING MACHINE	15%	2,47,621.00	0.00	0.00	0.00	2,47,621.00	37,143.00	2,10,478.00
42	WATER COLLER	15%	6,35,015.00	0.00	0.00	0.00	6,35,015.00	15,252.00	5,39,763.00
43	WATER FILTER	15%	17,84,409.00	4,14,023.00	5,30,700.00	0.00	27,29,132.00	3,69,568.00	23,59,564.00
44	WATER HEATER	15%	14,741.00	0.00	0.00	0.00	14,741.00	2,211.00	12,530.00
45	WEIGHT MACHINE	15%	625.00	0.00	0.00	0.00	625.00	94.00	531.00
46	ZOO CASE	15%	52,453.00	0.00	0.00	0.00	52,453.00	7,868.00	44,585.00

TOTAL 43,38,73,737.33 1,92,46,863.00 8,78,82,639.80 0.00 54,10,75,136.13 6.00 16,096.00 48,02,60,038.13

REGISTRAR
 INVERTIS UNIVERSITY
 BAREILLY

CHANCELLOR
 INVERTIS UNIVERSITY
 BAREILLY

ACCOUNTS

**INVERTIS UNIVERSITY
BAREILLY**

FY 2022-23

S.No	Receipts	Amount	S.No	Payments	Amount
1	R&D Grants	34424000.00	1	R&D Exp.	34544000.00
2	Consultancy	4421980.00	2	Seed Money	10710000.00
3	Alumni Contribution	2183000.00	3	Consultancy to Faculty	3095386.00
4	NGO Donation / Grants for Infrastructure	21000000.00	4	Scholarship	25827000.00
5	Society Contribution	38897000.00	5	Research Assistance Exp.	13070000.00
6	INSTITUTE FEE	24,19,42,110.52	6	ERP Exp.	2251000.00
7	EXAM FEES	1,12,52,030.00	7	Seminar & Confrence Financial Support	100000.00
			8	ABHI RUCHI STUDENT CLUB EXP.	1,42,963.00
			9	AFFILIATION & REGISTRATION EXP.	4,12,749.80
			10	CELEBRATION, FUNCTION & EVENTS EXP.	31,49,710.00
			11	CLEANING & SWEEP. MATERIAL EXP.	5,29,577.00
			12	CLUB & MEMBERSHIP FEE EXP.	13,000.00
			13	COMPUTER REPAIR & MAINT EXP.	4,03,649.00
			14	CONFRENCE & SEMINAR EXP A/C	2,69,648.00
			15	DEPRECIATION	8,19,46,122.00
			16	ELECTRICITY REPAIR & MAINT. EXP.	13,76,045.00
			17	ELECTRONIC REPAIR & MAINT EXP.	45,369.00
			18	EXTERNAL EXAMINER EXP.	5,10,802.00
			19	FURNITURE REP & MAINT EXP.	7,52,730.00
			20	GARDENING EXP.	11,65,750.00
			21	GENERATOR REPAIR & MAINT. EXP.	75,314.00
			22	GIFT & AWARDS TO STUDENTS AND OTHERS	68,08,477.00
			23	GUEST LECTURE EXP.	97,016.00
			24	HONOURARIUM	1,76,294.00
			25	INSURANCE BUILDING	5,71,631.00
			26	INTERNET EXP.	24,18,389.36
			27	INVERTIA PROGRAMME EXPENSES	64,77,956.00


28	BOOKS PERIODICALS, NEWSPAPER,	1,65,57,014.00
29	PRINTING & STATIONARY EXP.	20,95,496.00
30	REPAIR & MAINTENANCE EXP	13,75,283.00
31	SALARY	12,78,30,020.00
32	SOFTWARE MAINTAINCE EXP	44,014.00
33	SPORTS EXP.	68,397.00
34	STAFF WELFARE	19,38,165.36
35	STUDENT DEVELOPMENT CLASSES	10,96,552.00
36	STUDENT WELFARE	37,214.00
37	WEBSITE DESIGNING & DEVELOPMENT CHARGES	15,05,646.00
38	WORKSHOP EXP.	50,866.00
	Excess Income Over Expenditure	45,85,875.00

TOTAL

35,41,25,120.52

TOTAL

35,41,25,120.52


Finance/ Accounts Officer
ACCOUNTS OFFICER
INVERTIS UNIVERSITY
BAREILLY




CHANCELLOR
INVERTIS UNIVERSITY
BAREILLY


REGISTRAR
INVERTIS UNIVERSITY
BAREILLY

**INVERTIS UNIVERSITY
DEPRECIATION CHART FOR THE YEAR ENDED 31.03.2023**

S.No.	Particulars	Rate of dep	W.D.V as on 01.04.2022	Additions		Solid/Transfer during the year	Total	dep for the year	WDV As on 31.03.2023
				Up To 30.9.2022	After 30.9.2022				
1	AC INSTALLATION	15%	4,93,308.00	0.00	0.00	0.00	4,93,308.00	73,996.00	4,19,312.00
2	AIR CONDITIONER	15%	64,15,039.00	31,14,440.00	2,53,400.00	0.00	37,82,878.00	14,48,427.00	83,34,451.00
3	AIR PURIFIER	15%	3,681.00	0.00	0.00	0.00	3,681.00	552.00	3,129.00
4	AIRTEL DSH TV	15%	2,525.00	0.00	0.00	0.00	2,525.00	394.00	2,232.00
5	ALMIRA A/C	10%	20,47,400.00	0.00	0.00	0.00	20,47,400.00	2,05,749.00	18,51,737.00
6	BUILDING A/C	10%	22,57,836.13	43,54,350.00	30,02,882.00	0.00	22,57,836.13	2,23,663,628.00	20,28,01,007.13
7	BUILDING A/C HOSTEL	5%	6,90,41,425.00	0.00	0.00	0.00	6,90,41,425.00	34,52,071.00	6,55,89,354.00
8	CARS & SCOOTER A/C	15%	4,11,38,372.00	4,77,05,357.00	1,36,72,190.00	35,00,000.00	10,49,23,769.00	1,42,70,643.00	9,06,53,066.00
9	CELLING FAN	15%	66,696.00	3,78,523.00	10,080.00	0.00	4,55,299.00	67,538.00	3,87,760.00
10	CASH COUNTING MACHINE	15%	4,309.00	0.00	0.00	0.00	4,309.00	646.00	3,663.00
11	COIR SHEET	15%	1,23,452.00	0.00	0.00	0.00	1,23,452.00	18,518.00	1,04,934.00
12	COMPUTER A/C	40%	77,83,234.00	1,15,41,167.00	91,89,858.00	0.00	2,85,14,259.00	95,67,732.00	1,89,46,527.00
13	COMPUTER EQUIP	40%	42,62,539.00	18,64,990.00	5,97,267.00	0.00	67,24,856.00	25,70,489.00	41,54,367.00
14	CURTAINS	15%	64,631.00	0.00	0.00	0.00	64,631.00	9,695.00	54,936.00
15	CYCLE	15%	5,743.00	0.00	0.00	0.00	5,743.00	861.00	4,882.00
16	ELECTRIC EQUIPMENT	15%	94,76,820.00	47,86,667.00	16,30,036.00	0.00	1,58,93,523.00	22,61,776.00	1,36,31,747.00
17	ELECTRIC INSTALLATION	15%	67,21,700.00	0.00	39,530.00	0.00	67,61,230.00	10,11,220.00	57,50,010.00
18	FITNESS MACHINE	15%	10,926.00	0.00	0.00	0.00	10,926.00	1,639.00	9,287.00
19	FLOOR LIGHT (F A)	15%	1,23,037.00	0.00	0.00	0.00	1,23,037.00	18,456.00	1,04,581.00
20	FURNITURE & FIXTURE	10%	5,33,90,400.00	41,81,000.00	27,52,702.00	0.00	6,03,24,102.00	50,94,780.00	5,44,29,372.00
21	FURNITURE & FIXTURE (HOSTEL)	10%	77,33,377.00	0.00	9,21,988.00	0.00	86,55,365.00	8,19,437.00	78,35,928.00
22	GODREJ SAFE	15%	1,158.00	0.00	0.00	0.00	1,158.00	174.00	984.00
23	GRASS CUTTER MACHINE	15%	3,13,172.00	6,000.00	4,450.00	0.00	3,23,622.00	48,210.00	2,75,412.00
24	GYM EQUIPMENTS	15%	1,96,001.00	0.00	0.00	0.00	1,96,001.00	29,400.00	1,66,601.00
25	HOME THEATER & TELEVISION	15%	2,15,322.00	30,81,451.00	0.00	0.00	32,96,773.00	4,94,516.00	28,02,257.00
26	GYMNASTIK EQUIPMENTS	15%	2,45,811.00	0.00	0.00	0.00	2,45,811.00	36,872.00	2,08,939.00
27	KITCHEN EQUIPMENTS	15%	1,04,64,199.00	0.00	0.00	0.00	1,04,64,199.00	15,69,630.00	88,94,569.00
28	LAB EQUIPMENTS	15%	96,74,971.00	0.00	47,83,092.00	0.00	1,44,58,063.00	18,09,978.00	1,26,48,085.00
29	LCD PROJECT	15%	68,084.00	0.00	0.00	0.00	68,084.00	10,213.00	57,871.00
30	LIBRARY BOOKS (LAW)	40%	1,989.00	0.00	0.00	0.00	1,989.00	796.00	1,193.00
31	LIBRARY BOOKS	40%	1,67,19,312.00	88,25,908.00	12,33,667.00	0.00	2,67,78,887.00	1,04,64,821.00	1,63,14,066.00
32	LIBRARY BOOKS (Arch.)	40%	1,970.00	0.00	0.00	0.00	1,970.00	786.00	1,182.00
33	MOBILE SET A/C	15%	44,19,058.00	12,48,692.00	3,39,100.00	0.00	60,06,850.00	8,75,506.00	51,31,254.00
34	MUSIC SYSTEM	15%	6,709.00	0.00	0.00	0.00	6,709.00	1,006.00	5,703.00
35	PHARMACY EQUIP.	15%	9,97,296.00	0.00	0.00	0.00	9,97,296.00	1,49,294.00	8,47,702.00
36	PHOTO COPY MACHINE	15%	4,66,634.00	0.00	3,60,100.00	0.00	8,26,734.00	97,003.00	7,29,731.00
37	PROJECTOR	15%	3,71,877.00	0.00	15,05,770.00	0.00	18,77,647.00	1,68,715.00	17,08,932.00
38	SOFTWARE	40%	26,46,712.00	0.00	0.00	0.00	26,46,712.00	10,50,000.00	15,88,027.00
39	STEEL RACKS	10%	34,38,890.00	0.00	0.00	0.00	34,38,890.00	3,43,889.00	30,95,001.00
40	TRACTOR A/C	15%	1,40,880.00	0.00	0.00	0.00	1,40,880.00	21,152.00	1,19,748.00
41	STITCHING MACHINE	15%	2,10,478.00	0.00	0.00	0.00	2,10,478.00	31,572.00	1,78,906.00
42	WATER COLLER	15%	5,39,763.00	8,42,280.00	1,07,000.00	0.00	14,89,043.00	2,15,331.00	12,73,712.00
43	WATER FILTER	15%	23,59,554.00	5,03,308.00	42,000.00	0.00	29,04,872.00	4,32,691.00	24,72,291.00
44	WATER HEATER	15%	12,530.00	0.00	2,09,635.00	0.00	2,22,165.00	17,000.00	2,04,562.00
45	WEIGHT MACHINE	15%	531.00	0.00	0.00	0.00	531.00	60.00	451.00
46	ZOO CASE	15%	44,585.00	0.00	0.00	0.00	44,585.00	6,670.00	37,897.00

TOTAL 48,02,60,038.13 9,24,68,905.00 4,65,54,537.00 35,00,000.00 61,57,83,480.13 8,19,46,171.00 53,38,37,358.13

**REGISTRAR
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**CHANCELLOR
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