

BHARTIYA VIDYA BHAVAN'S
RE : SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUMBAI - 400 058.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019.

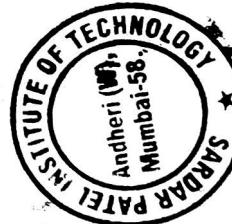
EXPENDITURE	Rs.	P.	INCOME	Rs.	P.
Salaries and Allowances	133,691.53	1.00	Fees From Student	155,200.60	5.00
Contribution to P.F. and Other Funds	3,380.41	5.00	Exam Fees From Student	2,804.81	1.35
Affiliation fees	759.50	0.00	Interest Income	4,454.24	6.38
Repairs and Maintenance	4,544.04	8.48	Miscellaneous Income	3,520.86	0.40
Rent, Rate & Taxes	1,191.05	9.00	Sundry Credit Balance W/back	246.37	4.00
Insurance on Building	48,013.00		Balance being excess Expenditure over Income	17,469.26	4.30
Printing and Stationary	959.29	5.00			
Electricity Charges	5,465.98	2.50			
Electricity Expenses	341.22	2.38			
Advertisement Charges	359.25	3.00			
Postage and Telegrams	1,276.60				
Travelling and Conveyance Charges	486.26	3.00			
Telephone Charges	888.23	7.00			
Library Subscription & Membership	764.93	6.00			
Security Service Charges	3,103.98	9.50			
Laboratory Expenses	713.10	2.00			
Gymkhana Expenses	638.67	8.00			
Miscellaneous Expenses	2,643.58	2.53			
FRA Fees	10,000.00				
Audit Fees	76,700.00				
Housekeeping charges	1,446,000.00				
Professional Charges	125,298.00				
Building Repairs	9,222.51	9.44			
Legal Charges	100,000.00				
Loss on Asset Sale/Discard	11,625.00				
Reimbursement of HO Expenses	214,013.00				
Depreciation	12,509.62	2.00			
TOTAL	183,696.16	1.43			
			TOTAL	183,696.16	1.43

Munshi

14 AUG 2019

*C. J. C Principal
 Bharatiya Vidya Bhavan's
 Sardar Patel Institute of Technology
 Munshi Nagar, Andheri (E),
 Mumbai - 400 058.*

As per our Report of even date attached.



BHARATIYA VIDYA BHAVAN'S
SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUM-58.
BALANCESHEET GROUPING 2018-19.
ANNEXURE " G " FIXED ASSETS SCHEDULE

ASSETS	VALUE AS ON 01.04.2018	ADDITION	DEDUCTION	TOTAL AS ON 31.03.2019
Building	73,043,296.02	-	-	73,043,296.02
Lift	3,332,670.34	-	-	3,332,670.34
Building U/c-SPIT Hostel	-	300,000.00	-	300,000.00
	76,375,966.36	300,000.00	-	76,675,966.36
Electrical Installation	1,115,016.00	125,265.00	-	1,240,281.00
	1,115,016.00	125,265.00	-	1,240,281.00
Furniture & Fixture	23,291,950.39	1,579,023.00	-	24,870,973.39
Library Equipments	184,125.00	16,035.00	-	200,160.00
Library Audio Visuals	447,570.00	-	-	447,570.00
Statue	75,000.00	-	-	75,000.00
Office equipment	2,519,177.85	246,217.00	-	2,765,394.85
Office equipment IEDC	45,000.00	-	-	45,000.00
Air Conditioner	5,634,637.00	1,452,967.00	102,000.00	6,985,604.00
Water Cooler	53,155.00	-	-	53,155.00
	32,250,615.24	3,294,242.00	102,000.00	35,442,857.24
Library Books	5,934,952.76	212,516.00	-	6,147,468.76
Library Books IEDC	249,278.00	-	-	249,278.00
	6,184,230.76	(2) 212,516.00	-	6,396,746.76
Laboratory Equipment-As per Schedule	33,976,192.85	1,965,214.00	-	35,941,406.85
Computer-As per Schedule	55,857,225.61	8,956,355.00	-	64,813,580.61
	89,833,418.46	10,921,569.00	-	100,754,987.46
GRAND TOTAL (A+B+C+D+E)	205,759,246.82	14,853,592.00	102,000.00	220,510,838.82



books / subscription

BHARTIYA VIDYA BHAVAN'S
RE : SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUMBAI - 400 058.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020.

EXPENDITURE	Rs.	P.	INCOME	Rs.	P.
Salaries and Allowances	143,915.672.00		Fees From Student	162,320.873.00	
Contribution to P.F. and Other Funds	3,266.597.00		Exam Fees From Student	3,096.689.20	
Affiliation fees	755,000.00		Interest Income	5,300,760.90	
Repairs and Maintenance	1,419,269.00		Miscellaneous Income	4,165,298.98	
Rent, Rate & Taxes	1,187,744.00		Sundry Credit Balance W/back	22,500.00	
Insurance on Building	55,561.00		Balance being excess Expenditure over Income	10,578,928.69	
Printing and Stationary	979,086.00				
Electricity Charges	4,595,012.90				
Electricity Expenses	424,171.00				
Advertisement Charges	1,047,493.00				
Postage and Telegrams	4,878.00				
Traveling and Conveyance Charges	290,347.00				
Telephone Charges	888,303.00				
Library Subscription & Membership	1,054,614.00				
Security Service Charges	3,138,080.00				
Laboratory Expenses	621,648.00				
Gymkhana Expenses	552,246.00				
Miscellaneous Expenses	2,600,778.87				
Audit Fees	94,400.00				
Housekeeping charges	5,027,520.00				
Professional Charges	267,966.00				
Building Repairs	814,778.00				
Legal Charges	818,300.00				
Reimbursement of HO Expenses	204,747.00				
Depreciation	11,460,839.00				
TOTAL	185,485,050.77				
			TOTAL	185,485,050.77	

As per our Report of even date attached.

C. J. — U.
CHARTERED ACCOUNTANTS



GANDHI & LAKHANI
Chartered Accountants
4-D, Kakad House, 4th Floor
11, Sir V. Thaksey Marg,
Mumbai-400 020

J. H. Patel
Principal
Bhartiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai-400 058.



22 OCT 2020

N. M. Patel

DALMINOSEEEI GROUPING 2019-20.
ANNEXURE " G " FIXED ASSETS SCHEDULE

ASSETS	VALUE AS ON 01.04.2019	ADDITION	DEDUCTION	TOTAL AS ON 31.03. 2020
Building	73,043,296.02	-	-	73,043,296.02
Lift	3,332,670.34	-	-	3,332,670.34
Building U/c-SPIT Hostel	300,000.00	-	-	300,000.00
	76,675,966.36	-	-	76,675,966.36
Electrical Installation	1,240,281.00	38,000.00	-	1,278,281.00
	1,240,281.00	38,000.00	-	1,278,281.00
Furniture & Fixture	24,870,973.39	2,289,013.00	-	27,159,986.39
Library Equipments	200,160.00	-	-	200,160.00
Library Audio Visuals	447,570.00	-	-	447,570.00
Statue	75,000.00	-	-	75,000.00
Office equipment	2,765,394.85	173,660.00	-	2,939,054.85
Office equipment IEDC	45,000.00	-	-	45,000.00
Air Conditioner	6,985,604.00	-	-	6,985,604.00
Fire & Safety Equipment	-	6,959,800.00	-	6,959,800.00
Water Cooler	53,155.00	-	-	53,155.00
	35,442,857.24	9,422,473.00	-	44,865,330.24
Library Books	6,147,468.76	92,200.00	-	6,239,668.76
Library Books IEDC	249,278.00	-	-	249,278.00
	6,396,746.76	92,200.00	-	6,488,946.76
Laboratory Equipment-As per Schedule	35,941,406.85	1,151,931.00	-	37,093,337.85
Computer-As per Schedule	64,813,580.61	1,387,237.00	-	66,200,817.61
	100,754,987.46	2,539,168.00	-	103,294,155.46
GRAND TOTAL (A+B+C+D+E)	220,510,838.82	12,091,841.00	-	232,602,679.82



BHARTIYA VIDYA BHAVAN'S
RE : SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUMBAI - 400 058.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021.

EXPENDITURE	Rs.	P.	INCOME	Rs.	P.
Salaries and Allowances	15,33,92,490.00		Fees From Student	18,26,29,991.00	
Contribution to P.F. and Other Funds	33,46,056.00		Exam Fees From Student	22,74,122.76	
Affiliation fees	5,55,000.00		Interest Income	43,53,841.62	
Repairs and Maintenance	23,04,173.00		Miscellaneous Income	44,33,634.82	
Rent, Rate & Taxes	22,43,418.00		Sundry Credit Balance W/back	8,500.00	
Other Student Welfare Expenses	26,65,794.00				
Accreditation fees	1,77,000.00				
Insurance on Building	54,584.00				
Printing and Stationary	87,996.00				
Electricity Charges	9,20,240.21				
Electricity Expenses	1,87,882.00				
Advertisement Charges	1,77,980.00				
Postage and Telegrams	537.00				
Travelling and Conveyance Charges	3,28,293.00				
Telephone Charges	5,72,532.00				
Library Subscription & Membership	9,67,889.00				
Security Service Charges	20,96,447.00				
Laboratory Expenses	1,03,456.00				
Gymkhana Expenses	4,04,310.00				
Miscellaneous Expenses	22,98,990.31				
Audit Fees	94,400.00				
Housekeeping charges	6,06,500.00				
Professional Charges	1,33,322.00				
Building Repairs	26,94,085.00				
Legal Charges	85,000.00				
Reimbursement of HO Expenses	1,97,621.00				
Sundry Debit Balance W/off	2,73,690.00				
Loss on Assets Sale/Discarded	3,837.00				
Depreciation	1,12,07,637.00				
Balance, being excess of Income over Expenditure for the year	55,18,930.68				
TOTAL	19,37,00,090.20				
			TOTAL	19,37,00,090.20	
			As per our Report of even date attached.		

GANDHI & LAKHANI
Chartered Accountants
4-D, Kakad House, 4th Fl.
11, Sir V. Thakersey Marg
Mumbai - 400 020

CHARTERED ACCOUNTANTS



29 APR 2021


Principal
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),


SARDAR PATEL INSTITUTE OF TECHNOLOGY
Andheri (W), Mumbai-58.

BHARATIYA VIDYA BHAVAN'S
SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUM-58.
BALANCESHEET GROUPING 2020-21.
ANNEXURE " G " FIXED ASSETS SCHEDULE

ASSETS	VALUE AS ON 01.04.2020	ADDITION	DEDUCTION	TOTAL AS ON 31.03.2021
Building	7,30,43,296.02	-	-	7,30,43,296.02
Lift	33,32,670.34	-	-	33,32,670.34
Building U/c-SPIT Hostel	3,00,000.00	-	-	3,00,000.00
	7,66,75,966.36	-	-	7,66,75,966.36
Electrical Installation	12,78,281.00	-	-	12,78,281.00
	12,78,281.00	-	-	12,78,281.00
Furniture & Fixture	2,71,59,986.39	14,43,959.00	-	2,86,03,945.39
Library Equipments	2,00,160.00	-	-	2,00,160.00
Library Audio Visuals	4,47,570.00	-	-	4,47,570.00
Statue	75,000.00	-	-	75,000.00
Office equipment	29,39,054.85	-	-	29,39,054.85
Office equipment IEDC	45,000.00	-	-	45,000.00
Air Conditioner	69,85,604.00	3,43,500.00	1,27,500.00	72,01,604.00
Fire & Safety Equipment	69,59,800.00	19,62,709.00		89,22,509.00
Water Cooler	53,155.00	-	-	53,155.00
	4,48,65,330.24	37,50,168.00	1,27,500.00	4,84,87,998.24
Library Books	62,39,668.76	90,490.00	-	63,30,158.76
Library Books IEDC	2,49,278.00	-	-	2,49,278.00
	64,88,946.76	90,490.00	-	65,79,436.76
Laboratory Equipment-As per Schedule	3,70,93,337.85	-	-	3,70,93,337.85
Computer-As per Schedule	6,62,00,817.61	43,56,800.00	-	7,05,57,617.61
	10,32,94,155.46	43,56,800.00	-	10,76,50,955.46
GRAND TOTAL (A+B+C+D+E)	23,26,02,679.82	81,97,458.00	1,27,500.00	24,06,72,637.82



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BHARATIYA VIDYA BHAVAN'S

**RE : SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHRA VIDYA BHAVAN'S
INCOME AN. EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2022.**

EXPENDITURE	Amount	INCOME	Amount
Salaries, Wages and Other Payments (As per Schedule)	15,07,47,342.00	Fees From Student	20,89,66,320.09
Contribution to Provident & Other Funds (As per Schedule)	33,06,517.00	Exam Fees From Student	32,64,806.20
Affiliation Fees	9,55,000.00	Interest	49,15,210.50
Affiliating Authority Fees	4,50,000.00	Miscellaneous Income (As per Schedule)	63,90,746.95
Repairs, Replacements, Renewals	29,13,514.00		
Rent, Rates and Taxes (As per Schedule)	28,05,593.00		
Other student Welfare Expenses	1,03,04,362.00		
Insurance	28,091.00		
Printing and Stationery	3,43,971.50		
Electricity Charges	11,53,470.71		
Electrical Expenses	2,29,458.00		
Advertisement, Publicity and Sales Promotion	2,47,786.00		
Postage and Courier Charges	1,404.00		
Travelling and Conveyance Charges	1,28,196.50		
Telephone and Internet Charges	6,83,074.50		
Subscriptions to Newspapers, Periodicals, etc.	14,64,526.00		
Security Service Charges	24,80,928.00		
Laboratory Expenses	5,12,967.00		
Gymkhana Expenses	4,92,911.00		
Miscellaneous Expenses (As per Schedule)	34,16,368.82		
Housekeeping Charges	26,88,847.45		
Building Repairs	7,14,665.00		
Legal Charges	2,48,500.00		
Professional Charges	1,95,176.00		
Reimbursement of HO expenses	1,66,346.00		
Depreciation	1,28,79,476.00		
Balance being excess of Income over Expenditure for the year	2,39,78,562.26	Total Rs.	22,35,37,083.74
	Total Rs.		22,35,37,083.74

Total Rs. _____ 22,35,37,083.74
As per our report of even date attached.

[Handwritten Signature]
Chartered Accountants



MUMBAI
Place :
Dated : 29 SEP 2022

[Handwritten Signature]
Principal
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W),
Mumbai-400 058.

MUMBAI
Place :
Dated : 29 SEP 2022

BHARATIYA VIDYA BHAVAN'S
SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUM-58.
BALANCESHEET GROUPING 2021-22.
ANNEXURE " G " FIXED ASSESTS SCHEDULE

ASSETS	VALUE AS ON 01.04.2021	ADDITION	DEDUCTION	TOTAL AS ON 31.03.2022
Building	73,043,296.02	-	-	73,043,296.02
Lift	3,332,670.34	-	-	3,332,670.34
TOTAL	76,375,966.36	-	-	76,375,966.36
Building U/c-SPIT Hostel	300,000.00	-	-	300,000.00
TOTAL - A	76,675,966.36	-	-	76,675,966.36
Electrical Installation	1,278,281.00	-	-	1,278,281.00
TOTAL - B	1,278,281.00	-	-	1,278,281.00
Furniture & Fixture	28,603,945.39	-	-	28,603,945.39
Library Equipments	200,160.00	-	-	200,160.00
Library Audio Visuals	447,570.00	-	-	447,570.00
Statue	75,000.00	-	-	75,000.00
Fire & Safty Equipment	8,922,509.00	1,180,000.00	-	10,102,509.00
Office equipment	2,939,054.85	-	-	2,939,054.85
Office equipment IEDC	45,000.00	-	-	45,000.00
Cctv Camera	-	1,505,090.00	-	1,505,090.00
Air Conditioner	7,201,604.00	31,152.00	-	7,232,756.00
Water Cooler	53,155.00	-	-	53,155.00
TOTAL - C	48,487,998.24	2,716,242.00	-	51,204,240.24
Library Books	6,330,158.76	430,174.00	-	6,760,332.76
Library Books iEDC	249,278.00	-	-	249,278.00
TOTAL - D	6,579,436.76	430,174.00	-	7,009,610.76
Laboratory Equipment-As per Shedule	37,093,337.85	2,227,820.00	-	39,321,157.85
Computer-As per Shedule	70,557,617.61	7,618,075.00	-	78,175,692.61
TOTAL - E	107,650,955.46	9,845,895.00	-	117,496,850.46
GRAND TOTAL (A+B+C+D+E)	240,672,637.82	12,992,311.00	-	253,664,948.82



BVB'S SARDAR PATEL INSTITUTE OF TECHNOLOGY ANDHERI - 58
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-Mar-23

EXPENDITURE	Amount	INCOME	Amount
Salaries, Wages and Other Payments (As per Schedule)	19,65,22,994.00	Fees From Student	23,04,91,968.1
Contribution to Provident & Other Funds (As per Schedule)	31,05,965.00	Re-Exam Fees	2,01,440.1
Mutation Fees	11,75,000.00	Interest	37,91,036.1
Floating Authority Fees	1,41,985.00	Miscellaneous Income (As per Schedule)	73,01,844.
Repairs, Replacements, Renewals	41,99,855.00	Credit Balances Written Back	5,50,867.1
Rent, Rates and Taxes (As per Schedule)	21,75,389.00	Balance, being excess of Expenditure over Income for the year	2,09,91,372.
Other Student Welfare Expenses	92,05,419.00		
Insurance	92,208.00		
Printing and Stationery	13,68,561.00		
Electricity Charges	28,60,329.50		
Electrical Expenses	19,79,813.00		
Advertisement, Publicity and Sales Promotion	2,44,470.00		
Postage and Courier Charges	3,088.20		
Travelling and Conveyance (As per Schedule)	2,73,131.00		
Telephone and Internet Charges	7,30,779.00		
Subscriptions to Newspapers, Periodicals, etc.	15,02,916.00		
Security Service Charges	24,60,376.00		
Laboratory Expenses	4,90,771.00		
Gymkhana Expenses	20,53,915.00		
Miscellaneous Expenses (As per Schedule)	36,90,930.69		
Housekeeping Charges	41,14,686.23		
Building Repairs	78,40,159.00		
Examination Expenses	6,37,738.00		
Audit Fees	94,400.00		
Legal Charges	5,60,000.00		
Professional Charges	3,80,893.00		
Loss on Assets Sold/discharded (Net)	2,08,096.51		
Reimbursement of HO expenses	2,29,831.00		
Depreciation (As per Schedule)	1,49,84,828.00		
Total I.Rs.	26,33,28,527.13	Total Rs.	26,33,28,527.

As per our report of even date attached

Chartered Accountar



Bharatiya Vidyaya Bhavan's
Sardar Patel Institute of Technology
Munshi Nagar, Andheri (W).

Bharatiya Vidyaya Bhavan's
Principal



BHARATIYA VIDYA BHAVAN'S
SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUM-58.
BALANCESHEET GROUPING 2022-23
ANNEXURE " G " FIXED ASSETS SCHEDULE

ASSETS	VALUE AS ON 01.04.2022	ADDITION	DEDUCTION	TOTAL AS ON 31.03.2023
Building Lift	7,30,43,296.02	-	-	7,30,43,296.02
	33,32,670.34	-	-	33,32,670.34
	7,63,75,966.36	-	-	7,63,75,966.36
	TOTAL	-	-	3,00,000.00
Building U/c-SPIT Hostel	3,00,000.00	-	-	3,00,000.00
	7,66,75,966.36	-	-	7,66,75,966.36
Electrical Installation	12,78,281.00	-	-	12,78,281.00
	TOTAL - A	-	-	12,78,281.00
	TOTAL - B	-	-	12,78,281.00
Furniture & Fixture	2,86,03,945.39	9,47,648.00	-	2,95,51,593.39
Library Equipments	2,00,160.00	14,160.00	-	2,14,320.00
Library Audio Visuals	4,47,570.00	-	-	4,47,570.00
Statue	75,000.00	-	-	75,000.00
Fire & Safty Equipment	1,01,02,509.00	-	-	1,01,02,509.00
Office equipment	29,39,054.85	3,62,784.00	-	33,01,838.85
Office equipment IEDC	45,000.00	-	-	45,000.00
Cctv Camera	15,05,090.00	-	-	15,05,090.00
Air Conditioner	72,32,756.00	21,27,617.00	-	93,60,373.00
Water Cooler	53,155.00	-	-	53,155.00
TOTAL - C	5,12,04,240.24	34,52,209.00	-	5,46,56,449.24
Library Books	67,60,332.76	3,12,712.00	-	70,73,044.76
Library Books IEDC	2,49,278.00	-	-	2,49,278.00
TOTAL - D	70,09,610.76	3,12,712.00	-	73,22,322.76
Laboratory Equipment-As per Schedule	3,93,21,157.85	34,05,703.00	66,92,531.22	3,60,34,329.63
Computer-As per Schedule	7,81,75,692.61	1,10,37,591.00	1,20,46,605.74	7,71,66,677.87
TOTAL - E	11,74,96,850.46	1,44,43,294.00	1,87,39,136.96	11,32,01,007.50
GRAND TOTAL (A+B+C+D+E)	25,36,64,948.82	1,82,08,215.00	1,87,39,136.96	25,31,34,026.86

BHARATIYA VIDYA BHAVAN'S
SARDAR PATEL INSTITUTE OF TECHNOLOGY, ANDHERI, MUM-58.
BALANCESHEET GROUPING 2022-23
ANNEXURE " G " FIXED ASSETS SCHEDULE

ASSETS	VALUE AS ON 01.04.2022	ADDITION	DEDUCTION	TOTAL AS ON 31.03.2023
Laboratory Equipment				
Electronics Laboratory Equipments	1,69,13,878.39	5,65,220.00	10,79,475.00	1,63,99,623.39
Electronics & Telecomm. Lab. Equip.	1,58,45,849.59	22,89,788.00	52,61,827.00	1,28,73,810.59
Fitting Shop Laboratory	21,240.00	-	-	21,240.00
Smithy Shop Equipments	16,950.00	-	-	16,950.00
Machine Shop Equipments	2,73,458.00	-	-	2,73,458.00
Physics Lab. Equipment	4,75,474.50	-	-	4,75,474.50
Chemistry Laboratory Equipment	2,29,772.50	-	-	2,29,772.50
Applied Mechanics Lab. Equipment	2,47,312.87	-	-	2,47,312.87
Communication Lab Equip.	92,600.00	-	-	92,600.00
MCA Lab. Equipments	5,59,720.00	-	-	5,59,720.00
Lab. Equipment IEDC	7,538.00	-	-	7,538.00
Drawing Boards	65,000.00	-	-	65,000.00
Language Lab Equipment	88,250.00	-	-	88,250.00
ME EXTC Lab Equipment	4,92,675.00	-	-	4,92,675.00
AHS Equipment	24,59,780.00	1,54,053.00	2,74,299.22	23,39,533.78
Data Science Equipments	-	3,96,642.00	-	3,96,642.00
IT Laboratory Equipment	12,40,590.00	-	76,930.00	11,63,660.00
Lab.Equipment-Remote Centre Grant	2,53,169.00	-	-	2,53,169.00
Equipment Against FDP Deposit	37,900.00	-	-	37,900.00
TOTAL	3,93,21,157.85	34,05,703.00	66,92,531.22	3,60,34,329.63
Computer				
Computer -Computer Laboratory	1,84,69,679.23	11,93,884.00	19,99,155.00	1,76,64,408.23
Computer -Computer Software	24,56,429.00	-	-	24,56,429.00
Computer - IT Laboratory	1,35,85,422.00	28,09,684.00	28,02,720.65	1,35,92,385.35
Computer _IT Software	12,89,444.00	-	-	12,89,444.00
Computer -Computer Lab PG	5,65,000.00	-	-	5,65,000.00
Computer - MCA Lab	69,33,302.00	20,10,000.00	1,23,729.09	88,19,572.91
Computer - MCA Software	19,26,127.31	-	-	19,26,127.31
Computer Office	53,30,158.69	4,60,257.00	80,000.00	57,10,415.69
Computer Office Software	11,80,000.00	-	-	11,80,000.00
Computer IEDC	1,51,955.00	-	-	1,51,955.00
Computer MODROB Software	14,87,850.00	-	-	14,87,850.00
Computer Lab.Equipment	17,00,242.00	-	1,15,788.00	15,84,454.00
Computer Centre	6,07,460.00	-	-	6,07,460.00
Computer- ETRX Laboratory	39,88,730.00	17,12,984.00	27,80,750.00	29,18,944.00
Computer- ETRX Software	44,64,054.00	-	-	44,64,054.00
<i>Elhardip</i>	<i>INSTITUTE OF</i>	<i>17,00,000.00</i>	<i>22,22,100.00</i>	<i>14,77,800.00</i>

MUDHI & LAKHMAN