

S.J.M. INSTITUTE OF TECHNOLOGY

Accredited by NAAC

(Affiliated to Visvesvaraya Technological University, Belagavi. Recognised by AICTE New Delhi)

NH4 By-Pass, P.B.No.73, CHITRADURGA - 577 502 Karnataka State.

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Ref. No. SJMIT/ACC(2024-25/511

Date: 26 AUG 2024

ಇವರಿಗೆ,
ಅಧ್ಯಕ್ಷರು,
ಆಡಳಿತ ಮಂಡಳಿ,
ಎಸ್.ಜಿ.ಎಂ. ವಿದ್ಯಾಪೀಠ,
ಚಿತ್ರದುರ್ಗ.

ಮಾನ್ಯರೆ,

ವಿಷಯ:-2023-24ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿಯನ್ನು
ಸಲ್ಲಿಸುವ ಕುರಿತು.

ಈ ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ನಮ್ಮ ಕಾಲೇಜಿನ 2023-24ನೇ
ಆರ್ಥಿಕ ವರ್ಷದ ಲೆಕ್ಕಪರಿಶೋಧನಾ ವರದಿಯನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿ ತಮ್ಮ
ಅವಗಾಹನೆಗೆ ಸಲ್ಲಿಸುತ್ತಿದ್ದೇವೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಪ್ರಾಂಶುಪಾಲರು

(ಡಾ. ಭರತ್ ಪಿ.ಬಿ)

10/8



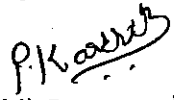
AUDIT REPORT

1. I have audited the attached Balance Sheet of the **SJM INSTITUTE OF TECHNOLOGY, CHITRADURGA (SJMIT-CTA)** as at **31 March 2024** Income and Expenditure account and Receipt and Payment account for the year ended on the date, annexed thereto, these financial statements are the responsibility of the **SJMIT-CTA**, management. My responsibility is to express an opinion on these financial statements based on my audit.
 2. I conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the final statements are free of material misstatement. An audit includes examining on test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. I believe that my audit provides a reasonable basis for my opinion.
 3. I have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of my audit.
 4. In my opinion, proper books of account have been kept by the **SJMIT-CTA**, so far as it appears from my examination of those books.
 5. The balance sheet and Income & Expenditure dealt with by this report are in agreement with the books of account.
 6. In my opinion and to best of information and according to the explanations given to me, the accounts read with the schedules and notes thereon give a true and fair view:
 - a) In the case of the balance sheet, of the state of affairs of **SJMIT-CTA** as at 31 March 2024
- And
- b) In the case of Income and Expenditure Account, of the **Surplus** for the year ended March 31 2024.

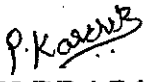


Date: 26/08/2024
Place: Chitradurga

For Karthik P & Co.,
Chartered Accountants
Firm Reg No.0184605


(Karthik Prasanna)
Proprietor (M.No.228852)

For KARTHIK. P & CO
Chartered Accountant


(KARTHIK PRASANNA)
Proprietor
M.No-228852
Firm Reg No: 0184605

Sri Jagadguru Mallikarjuna Murugarajendra Institute Of Technology
S J M Vidyapeetha ® ,Chitradurga.

Receipts & Payments Accounts for the Year Ended 31-03-2024

Receipts	Sch	Rupees	Payments	Sch	Rupees
Opening Balance	1	87,36,223	Fees Expenditure	2	1,42,56,885
Fees Collection	2	10,32,56,920	Office & Administration Exp	4	10,16,679
Other Income	3	2,84,046	Salaries and Other Benefits	5	5,22,09,552
Advance Recoveries & Remittances	8	11,63,63,852	Repairs and Maintenance	6	27,44,620
			Affiliation Fees Expenses		9,20,559
			Interest on Loan		8,45,065
			Other Expenses	7	12,49,452
			Secured Loan	10	19,74,286
			Advances Recoveries And Remittances	8	13,29,05,739
			Additions to Fixed Assets	9	78,26,878
			Closing Balance	1	1,26,91,326
Total		22,86,41,041	Total		22,86,41,041

Date: 26/08/2024
Place:Chitradurga

"As per my report of even date"

For karthik P & Co
Chartered Accountants
Firm Reg no. 018460S



P. Karthik

(Karthik Prasanna)

Proprietor

Membership no.228852

For KARTHIK. P & CO
Chartered Accountant

P. Karthik

(KARTHIK PRASANNA)

Proprietor

M.No-228852

Firm Reg No: 018460S

[Signature]

Principal

S.J.M.I.T., Chitradurga.

[Signature]

Sri Jagadguru Malikarjuna Murugarajendra Institute Of Technology
SJM Vidyapeetha ® ,Chitradurga.

Schedule Forming Part of the Accounts for the Year Ended 31.3.2024

SI No	Schedule - 1- Cash & Bank balances	Opening	Closing
1	Axis Bank CA - 922010011433675	9,61,964.28	73,46,500
2	Corporation Bank Ca - 510101000977054	61,38,136	1,13,691
3	SJM Credit Co-Op Society No 381	1,054	954
4	SJM Society - 109	78,887	3,237
5	SJM Society - 117	3,00,957	22,31,331
6	SJM Society -28	3,91,073	17,22,427
7	State Bank Of India -10942445491	8,64,152	12,73,185
8	Cash - In - Hand	-	-
Total		87,36,223	1,26,91,326

SI No	Schedule 2-Fees Collection, Expenses And Refund	Receipts	Payments
1	Admission Fees	3,02,350	59,52,894
2	Application Fees	80,500	-
3	Bus Conveyances	12,48,500	-
4	E-Learning Fee	3,34,750	-
5	Electricity Charges	35,13,074	44,11,035
6	Fines & Penalties	52,880	-
7	Digital Book Scholarship Work	64,850	-
8	Graduation Day Fee & Expenses	4,21,611	4,28,713
9	Identity Card Fees	-	53,330
10	Internet Fee	1,58,500	2,37,084
11	Lab And Workshop Fee	2,14,950	-
12	Lab record IA Books Mentors Dairy	1,26,400	-
13	Lib Book & Journal Bank Book Fee	2,49,800	-
14	Library /E Consotorium	16,03,200	-
15	Magazine Fee	1,52,920	-
16	Medical Examination Fee	22,510	-
17	Miscelloneous Fee	1,47,400	-
18	Other Fee (ISTE, ASF,BB,SSF,SJF)	2,00,800	14,300
19	Other Fee	9,90,483	-
20	Persons Development Program Fee	14,38,490	-
21	Printing & Stationery Fees	-	9,06,248
22	Red Cross Fee	86,860	-
23	Skill Lab Fee	5,48,000	-
24	Spoorthi Fee	5,26,000	11,94,849
25	Sports Fee	4,69,097	2,82,545
26	Training And Placements Fee	5,60,000	1,19,887
27	Tuition Fee	8,92,97,115	-
28	Tuition Fee Refund	-	6,56,000
29	Union Association Fee	43,550	-
30	Uni Development Fee	1,00,790	-
31	Uni. Other Fee	3,01,540	-
Total		10,32,56,920	1,42,56,885



Sri Jagadguru Malikarjuna Murugarajendra Institute Of Technology
SJM Vidyapeetha ® ,Chitradurga.

Schedule Forming Part of the Accounts for the Year Ended 31.3.2024

SI No	Schedule - 3 Other Income	Receipts
1	Ill Party Insepection fees from ZP CTA	79,649
2	Interest From Bank	2,01,595
3	Xerox Fee	2,802
Total		2,84,046

SI No	Schedule - 4 Office & Administration Expenses	Payments
1	Advertisements	36,186
2	Audit Fee	31,860
3	Conveyance Expenses	37,357
4	Meeting And Guest Expenses	3,48,597
5	News Papers And Periodicals	20,716
	NFTW	96,453
6	Postage And Telegram	7,673
7	Renewal Software Free - Annual Subscription (AMC)	2,93,490
8	Telephone Charges	34,317
9	VTU Contribution Fee & IUCEE, IIECP	1,10,030
Total		10,16,679

SI No	Schedule -5 Salary & Other Benefits to Employees	Payments
1	Salary	4,75,14,221
2	Salary Arrears	4,44,319
3	Honorarium	8,000
4	Gratuity Beneficiary Fund	12,50,506
5	Guest Lecture Remuneration	2,47,000
6	Management ESI Contribution	2,51,147
7	Management P F	24,94,359
Total		5,22,09,552

SI No	Schedule -6 Repairs and Maintenances	Payments
1	Building Maintenance	11,45,368
2	Bus Maintenance	4,97,462
3	Campus Maintenance	5,52,601
4	Computer Maintenance	52,674
5	Electrical Maintenance	1,88,416
6	Garden Maintenance	4,100
7	Generator Maintenance	10,000
8	Other Repairs & Maintenance	2,74,116
9	Xerox Machine Maintenance	19,883
Total		27,44,620



Sri Jagadguru Malikarjuna Murugarajendra Institute Of Technology
SJM Vidyapeetha ® ,Chitradurga.

Schedule Forming Part of the Accounts for the Year Ended 31.3.2024

SI No	Schedule-7- Other Expenses	Payments
1	Bank Charges	26,874
2	Building Insurance	1,48,612
3	Other expenses	1,02,731
4	Other Departmental Exam Remuneration	15,000
5	Travelling & Transportation Expenses	1,22,886
6	University Convocation Certificate Expenses	2,98,831
7	Vehicle Insurance	76,808
8	Workshop Programme	4,57,710
	Total	12,49,452

SI No	Schedule 10 Secured Loan	Payments
1	SJM Society Loan No 311	13,90,000
2	SJM VI Loan 1150	5,84,286
	Total	19,74,286

SI No	Schedule- 8 - Advances Recoveries And Remittances	Receipts	Payments
1	Alumini Association Fund	1,33,500	-
2	C A Exam Remuneration	4,54,996	1,61,551
3	Comet Career India (Oh Campus Consultancy)	98,955	98,955
4	KCST	14,000	14,000
5	Karnataka Labour Welfare Board	7,800	8,748
6	LDS Infotech Pvt ITd	2,73,430	2,73,430
7	Library / Laboratory Caution Deposit	20,000	2,500
8	Mild Wave Technology Shivamogga	5,900	5,900
9	Orell Software Solutions Pvt ltd	14,160	14,160
10	Parvam Consultech Pvt ltd	2,70,810	2,70,810
11	Principal S J M IT	3,98,269	3,75,000
12	Sree Vinayaka Paints Chitradurga	98,708	98,708
13	Warden SJMIT Boys Hostel (Renovation) Advance	-	5,00,000
14	Warden Girls Hostel SJMIT	12,000	12,000
15	TDS Payable	61,971	61,971
	SALARY DEDUCTION		
16	Employees State Insurance	56,279	56,279
17	Staff Income Tax	7,09,700	7,09,700
18	Staff LIC Premium	18,85,977	17,30,240
19	Staff Professional Tax	1,58,400	1,58,400
20	Staff Provident Fund	23,02,483	23,02,483
21	Staff Welfare Fund	61,000	56,150
22	Scholorship	13,00,000	7,62,295
23	SWF	-	1,47,022
24	TBF	-	1,47,022
25	Teacher Welfare Fund (Staff Teaching)	1,25,740	-
	Balance C/f	84,64,078	79,67,324



Sri Jagadguru Malikarjuna Murugarajendra Institute Of Technology
SJM Vidyapeetha ® ,Chitradurga.

Schedule Forming Part of the Accounts for the Year Ended 31.3.2024

SI No	Schedule- 8 - Advances Recoveries And Remittances	Receipts	Payments
	Balance b/f	84,64,078	79,67,324
	STAFF ADVANCE		
26	Beena Shenil	20,150	20,140
27	Govindappa N	20,500	20,000
28	Dyamakka O	3,500	-
29	Kumar Swamy K (Ped)	5,64,957	5,64,957
30	Mahaboob Basha	7,200	-
31	N Prakash	12,500	-
32	Poral Nagaraj	30,400	30,400
33	S Majunatha	15,000	-
34	Warden SJMIT Boys Hostel	-	96,500
	University Fee		
35	University Eligibility Fee	1,92,600	-
36	University Examination Fee	92,17,709	82,47,945
37	University Registration Fee	5,44,000	1,012
38	Exam Remuneration (University)	4,78,224	7,80,234
39	Sharana Samskruthi Utsava	9,06,000	9,600
40	SJM Ladies & Boys Hostel PF	12,91,965	12,82,694
41	S J M Vidyapeetha	9,45,95,069	11,38,84,933
	Total	11,63,63,852	13,29,05,739

SI No	Schedule- 11 Deposits	Amount
1	K E B Deposit	92,696
2	Telephone Deposit	46,744
	Total	1,39,440

SI No	Schedule- 12 Loans and Advances	Amount
1	Career Today Bc Shanthappa	2,43,600
2	Deepika R	50,000
3	Karnataka Labour Welfare Board	948
4	Warden SJMIT Boys Hostel (Renovation) Advance	5,00,000
5	Eduguidance Consultancy Private Limited	1,56,760
6	Exam Remuneration (University)	3,25,882
7	Govindappa N	3,500
8	G Raju	2,37,150
9	JEE Exam	68,465
10	Karthik Electrical & Irrigation	18,863
11	KCST	31,000
12	Krishna Digital Studio Chitradurga	12,000
	Balance C/f	16,48,168



**Sri Jagadguru Malikarjuna Murugarajendra Institute Of Technology
S J M Vidyapeetha ® ,Chitradurga.**

Income and Expenditure Accounts for the Year Ended 31.3.2024

Expenditure	Rupees	Income	Rupees
To Fee Expenses	1,42,56,885	By Fees Collection	10,32,56,920
" Office & Administration Expenses	10,16,679	" Other Income	2,84,046
" Salary and Other benefits	5,22,09,552		
" Repairs & Maintenance	27,44,620		
" Affiliation Fee Expenses	9,20,559		
" Interest On Loan	8,45,065		
" Other Expenses	12,49,452		
" Net Surplus	3,02,98,154		
Total	10,35,40,966	Total	10,35,40,966

Balance Sheet As On 31.03.2024

Liabilities	Sch	Rupees	Assets	Sch	Rupees
Income & Expenditure A/c			Fixed Assets	9	7,48,37,601
B/f Form Last Year		11,31,82,370			
Add : Net Surplus		3,02,98,154	Deposits	11	1,39,440
		14,34,80,524			
Secured Loans	13	76,00,000	Loan And Advances	12	8,44,29,751
Sundry Liabilities	14	2,10,17,593	Cash & Bank Balances	1	1,26,91,326
Total		17,20,98,117	Total		17,20,98,117

Date: 26/08/2024
Place:Chitradurga

"As per my report of even date"
For karthik P & Co
Chartered Accountants
Firm Reg no. 0184605



P. Karthik

(Karthik Prasanna)
Proprietor

Membership no.228852

FOR KARTHIK. P & CO
Chartered Accountant

[Signature]

Principal
S.J.M.I.T., Chitradurga.

P. Karthik

(KARTHIK PRASANNA)
Proprietor
M.No-228852
Firm Reg No: 0184605

Sri Jagadguru Malikarjuna Murugarajendra Institute Of Technology
SJM Vidyapeetha ® ,Chitradurga.

Schedule Forming Part of the Accounts for the Year Ended 31.3.2024

SI No	Schedule- 12 Loans and Advances	Amount
	Balance B/f	16,48,168
13	Lokesh H J	5,000
14	Mild Wave Technology Shivamogga	5,900
15	Mahaveer	3,000
16	N Prakash	4,500
17	Principal S J M IT	1,784
18	Sree Vinayaka Paints Chitradurga	7,44,060
19	Travelling Expenses	1,37,147
20	TDS Payable	65,886
21	Vijayalakshmi A Hiremat	10,000
22	Warden SJMIT Boys Hostel	77,816
22	Zuhra	50,000
	Salary Deduction	
23	Kswf Management	15,120
24	SWF	1,47,022
25	TBF	1,47,022
26	SJMIT Ladies & Boys Hostel PF	4,75,516
	Staff Advance	
27	Bharath Pb Hod Auto	35,000
28	M D Prakash	10,000
29	M S Madhusudhan	5,000
30	S Manjunatha	
31	Syed Sha Ali Hussini	12,500
32	Veeran Gowda	4,000
	UNIVERSITY FEE	
33	S J M I T Step Buliding	4,96,653
34	S J M Vidyapeetha	8,03,28,657
	Total	8,44,29,751

SI No	Schedule 13 - Loan Liability	Amount
1	SJM Society Loan No 114 or 311	76,00,000
2	SJM VI Loan 1150	-
	Total	76,00,000



Sri Jagadguru Malikarjuna Murugarajendra Institute Of Technology
SJM Vidyapeetha ® ,Chitradurga.

Schedule Forming Part of the Accounts for the Year Ended 31.3.2024

Sl No	Schedule- 14 Sundry Liabilities	Amount
1	Aadithya Infotech & Graphics	58,187
2	Alumini Association Fund	18,46,136
3	Basavaraj Sudis	59,960
4	Beena Shenil	10
5	CA Examination Remuneration	4,25,726
6	Evalution Company	2,000
7	Employee State Insurance	11,737
8	First Advantage	5,000
9	Harshitraj	500
10	Kavitha	1,000
11	KEWF	7,933
12	Library / Laboratory Caution Deposit	27,500
13	Manjunath N S	2,500
14	Nagaraja C	10,000
15	Narayanappa	4,500
16	Rampur	60,000
17	Silver Jublie Fund	2,50,000
18	S Manjunath	500
19	Thippeswamy C	35,000
20	Walsons Services	2,000
21	Staff Deposits (Teaching Staff)	4,84,242
22	Staff Provident Fund	11,345
23	Staff Professional Tax	18,800
24	Staff LIC Premium	1,55,737
25	Staff Welfare Fund	4,850
26	Scholorship	69,32,214
27	H Manjanna	1,700
28	H Manjunath	1,500
29	R Ravinath Singh	1,900
30	University Examination Fees	26,49,391
31	Univ. Registration Fee	2,11,541
32	University Eligibility Fee	6,05,560
33	Sharana Samskruthi Utsava	64,67,149
34	Teacher Welfare Fund (Staff Teaching)	3,74,730
35	Teacher Welfare Fund	2,86,744
	Total	2,10,17,593



Sri Jagadguru Mallikarjuna Murugarajendra Institute Of Technology
SJM Vidyapeetha ®, Chitradurga.

Schedule -9- Fixed Assts AS ON 31-03-2024

Sl No	Particulars	WDV As On 01/Apr/23	Addition During The Year >180	Total	Depreciation		WDV As on 31/Mar/24
					%	Amount	
1	Omininew Bharath Benz Bus	21,28,000	-	21,28,000	0%	-	21,28,000
2	Omni Bus No Ka 16 5841	1,45,806	-	1,45,806	0%	-	1,45,806
3	Omni Bus No Ka 16 7539	83,382	-	83,382	0%	-	83,382
	Sjm vidyapeetha Building Under Construction			-	0%	-	-
4	Atm Building Block	1,32,579	-	1,32,579	0%	-	1,32,579
5	Building (Administrative Block)	1,50,41,831	-	1,50,41,831	0%	-	1,50,41,831
6	Building (Pg Block)	9,30,755	-	9,30,755	0%	-	9,30,755
7	Electrical Material	7,54,756	41,380	7,96,136	0%	-	7,96,136
8	Pg Block Building	1,29,498	-	1,29,498	0%	-	1,29,498
	Vgst Grant Assets			-	0%	-	-
9	Books & Journals	2,44,142	-	2,44,142	0%	-	2,44,142
10	Hack Saw/ Band Saw	49,999	-	49,999	0%	-	49,999
11	Hand Tools & Supporting	39,215	-	39,215	0%	-	39,215
12	Inductions Furnace	3,58,309	38,005	3,96,314	0%	-	3,96,314
13	Muffle Furnace & Accessories	82,466	-	82,466	0%	-	82,466
14	Teaching Aid	65,000	-	65,000	0%	-	65,000
	Vtu Grant Fixed Assets			-	0%	-	-
15	Abressive Blaster	36,125	-	36,125	0%	-	36,125
16	Analytical Balance (Weighing Scale)	49,202	-	49,202	0%	-	49,202
17	CC Camera And Accessories	12,37,972	42,910	12,80,882	0%	-	12,80,882
18	Cnc Table With Controller	2,74,622	-	2,74,622	0%	-	2,74,622
19	Heating Chamber	30,950	-	30,950	0%	-	30,950
20	Hp Moter Pump	57,964	-	57,964	0%	-	57,964
21	Vgts Grant Assets	16,15,326	-	16,15,326	0%	-	16,15,326
22	Air Conditioner	3,35,767	-	3,35,767	0%	-	3,35,767
23	Air Dryer	18,120	-	18,120	0%	-	18,120
24	Aluminium Ladder	6,300	-	6,300	0%	-	6,300
25	Automobile Engineering Dept	3,96,323	-	3,96,323	0%	-	3,96,323
26	Bar Coder/Scanner	12,095	-	12,095	0%	-	12,095
27	Basic Mobile Single Jar	22,759	-	22,759	0%	-	22,759
28	Bicycle	2,966	-	2,966	0%	-	2,966
29	Bio metric	44,365	-	44,365	0%	-	44,365
30	Bore Well	32,952	-	32,952	0%	-	32,952
31	C-Dac Dept	3,29,257	-	3,29,257	0%	-	3,29,257
32	Chemistry Dept	3,52,882	2,07,794	5,60,676	0%	-	5,60,676
33	Civil Enginneering Dept	39,12,103	-	39,12,103	0%	-	39,12,103
34	Computer Science Dept	1,06,00,984	16,96,310	1,22,97,294	0%	-	1,22,97,294
35	Counting Machine	24,056	-	24,056	0%	-	24,056
36	D Books	5,200	-	5,200	0%	-	5,200
37	Digital Multi Meter	2,286	-	2,286	0%	-	2,286
38	Digital Pad	25,000	-	25,000	0%	-	25,000
39	Double Jar Stand Blaster	53,024	-	53,024	0%	-	53,024
40	E & C Engineering Dept	57,70,657	7,47,500	65,18,157	0%	-	65,18,157



Sri Jagadguru Mallikarjuna Murugarajendra Institute Of Technology
SJM Vidyapeetha ® ,Chitradurga.

Schedule -9 - Fixed Assts AS ON 31-03-2024

Sl No	Particulars	WDV As On 01/Apr/23	Addition During The Year >180	Total	Depreciation		WDV As on 31/Mar/24
					%	Amount	
41	Electrical Engineering Dept	16,16,076	9,35,000	25,51,076	0%	-	25,51,076
	Epson Printer		66,000	66,000	0%	-	66,000
42	Epson Projecter	2,54,800	-	2,54,800	0%	-	2,54,800
43	Epson Scanner	18,600	6,500	25,100	0%	-	25,100
44	Fans	3,539	-	3,539	0%	-	3,539
45	Fax Machine	19,857	-	19,857	0%	-	19,857
46	FM Broadcast	2,75,771	-	2,75,771	0%	-	2,75,771
47	Fire Extenguisher	48,498	-	48,498	0%	-	48,498
48	Furniture & Fixtures	40,30,678	9,46,580	49,77,258	0%	-	49,77,258
49	Generator	3,60,554	-	3,60,554	0%	-	3,60,554
50	Geyser	2,758	-	2,758	0%	-	2,758
51	Grass cuter Machine	27,007	-	27,007	0%	-	27,007
52	Hard Disk	33,080	-	33,080	0%	-	33,080
53	Head Phone	4,480	-	4,480	0%	-	4,480
54	Ip Engg Department	2,77,998	-	2,77,998	0%	-	2,77,998
55	IS Engineering Dept	2,50,124	-	2,50,124	0%	-	2,50,124
56	Led TV	37,900	-	37,900	0%	-	37,900
57	Led TV Stand	2,500	-	2,500	0%	-	2,500
58	LED Board (Reparo PVt Ltd)	-	11,50,500	11,50,500	0%	-	11,50,500
59	Library Books	57,46,434	8,05,474	65,51,908	0%	-	65,51,908
60	Library Dept Equipments	4,73,328	-	4,73,328	0%	-	4,73,328
61	Mechanical Engineering Dept	42,17,706	3,09,710	45,27,416	0%	-	45,27,416
62	New Maruthi Auto Car	2,12,287	-	2,12,287	0%	-	2,12,287
63	Nptel (library Softwere) Naac	59,000	32,700	91,700	0%	-	91,700
64	Old Racks	48,300	-	48,300	0%	-	48,300
65	Pg C&C Dept	4,98,640	-	4,98,640	0%	-	4,98,640
66	Phote Projector	4,130	-	4,130	0%	-	4,130
67	Physics Dept	2,37,251	-	2,37,251	0%	-	2,37,251
68	Printer	4,03,812	1,05,515	5,09,327	0%	-	5,09,327
69	Redmi Mobile	18,498	-	18,498	0%	-	18,498
70	Ro unit	3,66,999	-	3,66,999	0%	-	3,66,999
71	Sundry Assets	59,951	-	59,951	0%	-	59,951
72	Tool Maintering Units & Accessory	12,355	-	12,355	0%	-	12,355
73	Training & Placement Dept	1,16,414	-	1,16,414	0%	-	1,16,414
74	UPS And Batteries	11,42,503	5,25,000	16,67,503	0%	-	16,67,503
75	Video Projector	2,88,512	-	2,88,512	0%	-	2,88,512
76	Xerox Machine	4,05,388	1,70,000	5,75,388	0%	-	5,75,388
	Total	6,70,10,723	78,26,878	7,48,37,601			7,48,37,601

