

S.SUBRAMANIAN.B.Sc.,F.C.A.,
Chartered Accountant, Mandya.

AUDIT REPORT



We have audited the attached Receipts and Payments Account & Income and Expenditure account of "P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE (COLLEGE A/C), MANDYA", as at 31st March 2022.

The Receipts and Payments Account & Income and Expenditure Account dealt with by the report are in agreement with the books of accounts maintained.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts show a true and fair view - -

- i) In case of Income and Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.


Place: Mandya.
Date: 09/09/2022



(CA. S.SUBRAMANIAN)
M.No.018248

ಅನುಮೋದನೆ

ಇಲ್ಲಿನ ಶಾಖೆಯು ಅಧ್ಯಯನ, ಸಂಶೋಧನೆ, ಸಾಮಾಜಿಕ ಸೇವೆ
ಕೆ. ಎ. ಎಂ. ಬಿ. ಇ. ಎಸ್. ಎಚ್. ಎಸ್. ಕಾಲೇಜು
ಇವುಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ನಡವಳಿಯಿದೆ
ಈ ಕುರಿತು ಕೊಡಲಾಗಿದೆ
ಮಾಹಿತಿ ನೀಡಿದೆ.

Seen



ಪ್ರಾಂಶುಪಾಲರು
ಕೆ. ಎ. ಎಂ. ಬಿ. ಇ. ಎಸ್. ಕಾಲೇಜು
ಮಂಡ್ಯ ಜಿಲ್ಲಾ ಸರ್ಕಾರ, ಮಂಡ್ಯ



**P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE
MANDYA**

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022


RECEIPTS	Rs	PAYMENTS	Rs
To Balance b/f		To Salary to Staff	17,01,771.00
Cash on hand	472.19	" Printing & Stationery	1,20,848.00
Cash at Bank:		" Electricity Charges	4,08,706.00
PNB SB A/c No.	94,67,889.53	" Postage Exp.	9,000.00
-do-	1,79,05,071.16	" Telephone Charges	88,921.00
-do-	6,15,909.76	" A M C Charges	26,780.00
SBI SB A/c No.	1,000.00	" Remittance to University	10,06,342.00
" Fee Receipts:	37,29,989.00	" Computer Maintenance	1,03,910.00
" Sale of Scrap	6,497.00	" Magazine Printing Ch.	93,000.00
" Bank Interest	8,88,124.00	" Seminar/Lecture Fee	8,500.00
" Management a/c tfr.	8,58,561.00	" Repairs & Maintn.	1,77,114.00
" Exam Remuneration to Staff cr.	5,08,599.00	" Cultural Activities	55,945.00
" Festival Advance to Staff	3,70,000.00	Identy Card Exp.	19,825.00
" Scholarship Recd.	7,21,480.00	" Examination Exp(Contingency)	34,464.00
		" E TDS Filing Exps.	25,110.00
		" Bank Charges	19,008.70
		" Website Charges	5,730.00
		" Laboratory Maintn.	2,751.00
		" Generator Maintn.	29,435.00
		" Flag a/c	58,800.00
		" News Paper & Periodicals	22,304.00
		" Tfr. To Red Cross	55,676.00
		" Tfr. To NSS a/c	42,480.00
		" Tfr. To Rovers & Rangers	1,06,200.00
		" KSTBS & KSTWS	1,34,000.00
		" Subscription to Journals	22,100.00
		" Travelling Exp.	16,672.00
		" Sports Expenses	40,984.00
		" Contingencies	49,438.00
		" Scholarship Paid	3,81,660.00
		" Exam Remuneration to Staff	4,51,614.00
		" Sundry Creditors Dr.	1,42,288.00
		" TDS Payable Dr.	9,602.00
		" Festival Advance to Staff	3,60,000.00
		By Fixed Assets:	
		CC Camera	44,476.00
		Library Books	1,19,827.00
		Furniture & Fixtuters	11,478.00
		Water Filter	15,980.00
C/F	3,50,73,592.64	C/F	60,22,739.70

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Arts & Commerce, MANDYA.




B/F	3,50,73,592.64	B/F	60,22,739.70
		" Balance c/f:	
		Cash on hand	478.19
		Cash at Bank:	
		PNB SB A/c.No.	80,38,781.53
		-do- A/c No.	2,00,32,512.26
		-do- A/c No.	9,78,080.96
		State Bank of India SB a/c	1,000.00
TOTAL	3,50,73,592.64	TOTAL	3,50,73,592.64

Date: 09/09/2022


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 P. S. College of Science,
 Arts & Commerce, MANDYA

AS PER REPORT OF EVEN DATE


 (CA S. SUBRAMANIAN)
 CHARTERED ACCOUNTANT
 M.No.018248

PESCS - DEGREE COLLEGE, MANDYA

SCHEDULE OF FIXED ASSETS AS ON 31.03.2022

SL. NO.	PARTICULARS	W.D.V ON 01.04.2021	ADDITIONS	TOTAL	PART OF DEPRN.	DEPRN.	BALANCE AS AN 31.03.2022
1	BUILDING A/C	1,80,041.00	-	1,80,041.00	5%	9,002.00	1,71,039.00
2	FURNITURE	2,03,237.00	11,478.00	2,14,715.00	10%	21,472.00	1,93,243.00
3	LIBRARY BOOKS	5,19,347.00	1,19,827.00	6,39,174.00	10%	63,917.00	5,75,257.00
5	LABORATORY EQUIP.	5,76,433.00		5,76,433.00	15%	86,465.00	4,89,968.00
6	CURRENCY DEDUCTOR	5,675.00		5,675.00	15%	851.00	4,824.00
7	PRINTER	60,319.00		60,319.00	15%	9,048.00	51,271.00
8	BIOMETRIC MACHINE	24,721.00		24,721.00	15%	3,708.00	21,013.00
9	WATER FILTER	1,10,159.00	15,980.00	1,26,139.00	15%	18,921.00	1,07,218.00
10	FAN	4,343.00		4,343.00	15%	651.00	3,692.00
11	BARCODE EQUIPMENT	9,211.00		9,211.00	15%	1,382.00	7,829.00
12	COMPUTER	1,89,392.00		1,89,392.00	30%	56,818.00	1,32,574.00
13	SOFTWARE	756.00		756.00	30%	227.00	529.00
14	CC CAMERA		44,476.00	44,476.00	15%	6,671.00	37,805.00
		18,83,634.00	1,91,761.00	20,75,395.00		2,79,133.00	17,96,262.00


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 P.E.S. College of Science,
 Arts & Commerce, MANDYA.



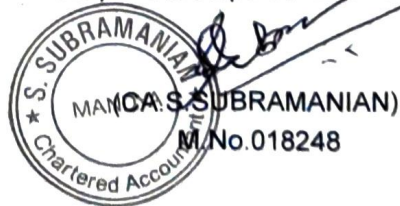
P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE
MANDYA
INCOME AND EXPENDITURE ACCOUNT FOR THE ENDED 31.03.2022

EXPENDITURE	Rs	INCOME	Rs
To Salary to Staff	17,01,771.00	By Fee Receipts:	37,29,989.00
" Printing & Stationery	1,20,848.00	" Sale of Scrap	6,497.00
" Electricity Charges	4,08,706.00	" Bank Interest	8,88,124.00
" Postage Exp.	9,000.00		
" Telephone Charges	88,921.00	" Excess of Exp/Income	1,40,337.70
" A M C Charges	26,780.00		
" Remittance to University	10,06,342.00		
" Computer Maintenance	1,03,910.00		
" Magazine Printing Ch.	93,000.00		
" Seminar/Lecture Fee	8,500.00		
" Repairs & Maintn.	1,77,114.00		
" Cultural Activities	55,945.00		
Identity Card Exp.	19,825.00		
" Examination Exp(Contingency)	34,464.00		
" E TDS Filing Exps.	25,110.00		
" Bank Charges	19,008.70		
" Website Charges	5,730.00		
" Laboratory Maintn.	2,751.00		
" Generator Maintn.	29,435.00		
" Flag a/c	58,800.00		
" News Paper & Periodicals	22,304.00		
" Tfr. To Red Cross	55,676.00		
" Tfr. To NSS a/c	42,480.00		
" Tfr. To Rovers & Rangers	1,06,200.00		
" KSTBS & KSTWS	1,34,000.00		
" Subscription to Journals	22,100.00		
" Travelling Exp.	16,672.00		
" Sports Expenses	40,984.00		
" Contingencies	49,438.00		
" Depreciation	2,79,133.00		
TOTAL	47,64,947.70	TOTAL	47,64,947.70

DATE: 09/09/2022

As per our Report of Even Date


PRINCIPAL
P.E.S. College of Science,
Arts & Commerce, MANDYA.




**P. E. S. COLLEGE OF SCIENCE, ARTS & COMMERCE
MANDYA
MANAGEMENT ACCOUNT**

BALANCE SHEET AS AT 31.03.2022

LIABILITIES	Rs	ASSETS	Rs
CAPITAL FUND A/C:		Fixed Assets (As per Sch.)	98,47,698.15
Balance b/f	5,05,40,783.24	Cash at Bank:	
Add: Excess of Income/expn.	2,53,52,648.26	Punjab National Bank a/c (1)	2,28,28,768.21
	7,58,93,431.50	Punjab National Bank a/c (2)	4,63,523.00
Less: TDS Tfr to PET ®	-1,45,264.00	Punjab National Bank a/c (3)	17,353.80
Tfr to PET ®	-2,00,00,000.00	State Bank of India a/c	9,412.34
	5,57,48,167.50		
PNB - Loan on FD	30,00,000.00	Punjab National Bank FD	2,59,72,061.00
Prize Money Deposit	1,90,067.00	KEB Deposit	52,550.00
Library Deposit	11,72,300.00	PF Recoverable	60,984.00
Canteen Advance	10,000.00	COVID Fund (Staff a/c)	12,349.00
Principal A/c	1,500.00	Branches/Divisions:	
Staff Recovery	1,030.00	College a/c	8,58,561.00
KPSC Remn. (Staff)	3,296.00	PG a/c	12,500.00
Mandya Krushik Foundation	4,200.00	Sports Dev. Fund a/c	(5,200.00)
TOTAL	6,01,30,560.50	TOTAL	6,01,30,560.50

DATE: 09/09/2022


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Arts & Commerce, MANDYA.

As per our Report of Even Date

(CA S. SUBRAMANIAN)
M.No. 018248
Chartered Accountant

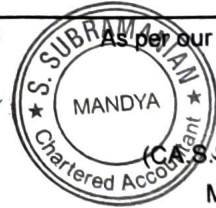
P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE
MANDYA
MANAGEMENT ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	Rs	INCOME	Rs
To Salary to Staff	64,99,652.00	By Fee Receipts	3,16,12,946.00
" P F Contribution	7,47,776.00	" Rent Receipts	70,164.00
" E S I. Contribution	1,99,703.00	" SB Interest	4,03,279.60
" Repairs & Maintainance	3,33,096.00	" FD Interest	14,52,645.00
" Uniform Exp.	5,340.00	" Sale of Scrap	40,903.00
" Training Exp.	26,250.00	" Refund of Affiliarion Fee	8,88,660.00
" Printing & Stationery	2,33,067.00		
" Bank Charges	34,471.34		
" EWF	13,460.00		
" Examination Exp.	18,401.00		
" Conference Exp.	20,000.00		
" Rent to VSVM	2,20,000.00		
" Prize Money Distribution	10,778.00		
" Contingencies	33,303.00		
" Depreciation W/off	7,20,652.00		
" Excess of Income/Exp.	2,53,52,648.26		
TOTAL	3,44,68,597.60	TOTAL	3,44,68,597.60

DATE: 09/09/2022


 PRINCIPAL
 P.E.S. College of Science,
 Arts & Commerce, MANDYA

As per our Report of Even Date

 (CA S. SUBRAMANIAN)
 M.No.018248

**P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE
MANDYA
MANAGEMENT ACCOUNT**

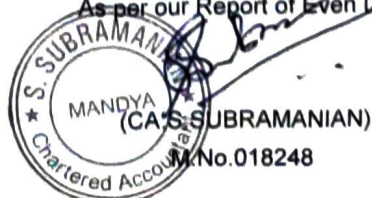
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022

RECEIPTS	Rs	PAYMENTS	Rs
To Balance b/f:		By Salary to Staff	64,99,652.00
Punjab National Bank (A/c1)	79,05,194.75	" P F Contribution	7,47,776.00
Punjab National Bank (A/c 2)	1,15,307.00	" E S I. Contribution	1,99,703.00
Punjab National Bank (Datti)	1,000.00	" Repairs & Maintainance	3,33,096.00
State Bank of India a/c	86,887.34	" Uniform Exp.	5,340.00
		" Training Exp.	26,250.00
By Fee Receipts	3,16,12,946.00	" Printing & Stationery	2,33,067.00
" Rent Receipts	70,164.00	" Bank Charges	34,471.34
" SB Interest	4,03,279.60	" EWF	13,460.00
" FD Interest	14,52,645.00	" Examination Exp.	18,401.00
" Sale of Scrap	40,903.00	" Conference Exp.	20,000.00
" Refund of Affiliarion Fee	8,88,660.00	" Rent to VSVM	2,20,000.00
" PNB - Loan on FD	30,00,000.00	" Prize Money Distribution	10,778.00
" Library Deposit	2,27,900.00	" Contingencies	33,303.00
" Sports Dev. Fund a/c	4,27,800.00	" Krushik Sarvodaya Trust Tfr.	2,11,100.00
" PG a/c tfr.	5,47,635.00	" Sports Dev. Fund	4,25,400.00
		" PESCS College a/c Tfr	8,58,561.00
" LPSC Exam Remn (Staff)	3,296.00	" PESCS. PG A/c tfr	5,60,135.00
" Krushik Sarvodaya Trust a/c	2,13,900.00	" PET @ tfr.	2,00,00,000.00
" Karnataka Apex Bank FD Rt.	1,11,10,462.00	" Library Deposit Refund	90,000.00
" PNB - FD Matured	27,821.00	" TDS Paid (Creditors)	3,000.00
" PNB - FD Matured	11,872.00	" Fixed Deposit (PNB)	30,00,000.00
" PNB - FD Matured	2,969.00	" -do-	25,000.00
" PNB - FD Matured	3,562.00	" IT TDS on FD Interest	1,45,264.00
		" Interest Accrued on FD	10,96,189.00
		" Fixed Assets:	
		Mobile Phone	15,500.00
		Furniture & Fixtures	9,700.00
		" Balance c/f:	
		Punjab National Bank (A/c1)	2,28,28,768.21
		Punjab National Bank (A/c 2)	4,63,523.00
		Punjab National Bank [Datti]	17,353.80
		State Bank of India a/c	9,412.34
TOTAL	5,81,54,203.69	TOTAL	5,81,54,203.69

DATE:09/09/2022

As per our Report of Even Date


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P.E.S. College of Science,
Arts & Commerce, MANDYA.



P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE
MANDYA
MANAGEMENT ACCOUNT

SCHEDULE OF FIXED ASSETS AS ON 31.03.2022

SL. NO.	PARTICULARS	W.D.V. AS ON 01.04.2021	ADDTIONS	TOTAL	RATE OF DEPRN.	DEPRN	BAL/ AS AT 31.03.2022
1	BUILDING A/C (ARTS & COMMERCE)	72,94,000.00		72,94,000.00	5%	3,64,700.00	69,29,300.00
2	BUILDING A/C (PESCE LADIES HOSTEL)	13,94,167.00		13,94,167.00	5%	69,708.00	13,24,459.00
3	BUILDING A/C (UGC)	323405.00		3,23,405.00	5%	16,170.00	3,07,235.00
4	BOREWELL	44,097.00		44,097.00	5%	2,205.00	41,892.00
5	ELECTRICAL FITTINGS	8,541.26		8,541.26	10%	854.00	7,687.26
6	LIBRARY BOOKS	36,742.00		36,742.00	10%	3,674.00	33,068.00
7	SPORTS EQUIPMENT	6,142.89		6,142.89	10%	614.00	5,528.89
8	FURNITURE	1,90,406.00	9,700.00	2,00,106.00	10%	20,011.00	1,80,095.00
9	FLOOD LIGHT	4,63,318.00		4,63,318.00	10%	46,332.00	4,16,986.00
10	EQUIPMENTS	1,01,910.00		1,01,910.00	15%	15,287.00	86,623.00
11	LAB. EQUIPMENTS	5,639.00		5,639.00	15%	846.00	4,793.00
12	WATER PURIFIER	55,009.00		55,009.00	15%	8,251.00	46,758.00
13	COMPUTER	4,87,760.00		4,87,760.00	30%	1,46,328.00	3,41,432.00
14	SOFTWARE	23,638.00		23,638.00	30%	7,091.00	16,547.00
15	UPS	1,08,375.00		1,08,375.00	15%	16,256.00	92,119.00
16	MOBILE PHONE		15,500.00	15,500.00	15%	2,325.00	13,175.00
		1,05,43,150.15	25,200.00	1,05,68,350.15		7,20,652.00	98,47,698.15


PRINCIPAL
P.E.S. College of Science,
Arts & Commerce, MANDYA



S.SUBRAMANIAN.B.Sc.,F.C.A.,
Chartered Accountant, Mandya.

AUDIT REPORT

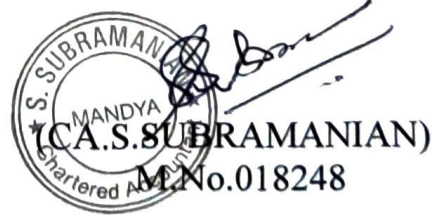
We have audited the attached Balance Sheet of "P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE – PG COURSE A/C, MANDYA", as at 31st March 2022 and the annexed Receipts and Payments Account & Income and Expenditure account for the year ended 31st March 2022.

The Balance Sheet, Receipts and Payments Account & Income and Expenditure Account dealt with by the report are in agreement with the books of accounts maintained.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts show a true and fair view - -

- i) In case of Balance Sheet of state of affairs of the above said P.E.S. COLLEGE OF SCIENCE, ARTS & COMMERCE – PG COURSE A/C, as at 31st March 2022.
- ii) In case of Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

Place: Mandya.
Date: 09/09/2022



ಅನುಮೋದನೆ
ಪ್ರಾಚಾರ್ಯರ ಅಧೀನದಲ್ಲಿ / ನಿರೀಕ್ಷಿಸಿ ನಡೆಸಲಾಗಿದೆ
ಪಿ.ಎ.ಎಂ. ವಿ.ಇ.ಎಸ್. ಅಧೀನ ಶಿಕ್ಷಣ ಕಲಾಪತ್ರಿಕೆ
ಮಂಗಳೂರು ನಗರ ಅಂತರ ಸಂಸ್ಥೆಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ
ಪರಿಶೀಲಿಸಲಾಗಿದೆ
ಮಂಗಳೂರು ಪುಸ್ತಕಾಲಯ
Seen
ಪ್ರಾಚಾರ್ಯರು
ಪಿ.ಎ.ಎಂ. ವಿ.ಇ.ಎಸ್. ಶಿಕ್ಷಣ ಕಲಾಪತ್ರಿಕೆ
ಮಂಗಳೂರು ನಗರ ಅಂತರ ಸಂಸ್ಥೆಗಳಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ


P.E.S.COLLEGE OF SCIENCE,ARTS & COMMERCE
MANDYA
POST GRADUATE DEPARTMENT

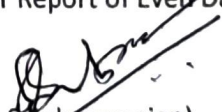
BALANCE SHEET AS AT 31.03.2022

LIABILITIES	Rs	ASSETS	Rs
CAPITAL FUND A/C:		Fixed Assets [as per Sch]	12,11,405.00
Balance B/F	173,09,335.47	Cash on hand	50.00
Add: Excess of Income/Exp. for the year tfd.	1,95,537.66	Cash at Bank [PNB]	32,12,741.13
	175,04,873.13	Fixed Deposits:	
Less: TDS Tfr to PET *	-64,962.00	Punjab National Bank (1)	50,64,124.00
	174,39,911.13	Punjab National Bank (2)	43,89,981.00
PESCE [CDF]A/c	22,108.00	Punjab National Bank (3)	36,29,248.00
Scholarship Payable	11,972.00		
Fee Concession Payable	33,558.00		
TOTAL	175,07,549.13	TOTAL	175,07,549.13

Date:09/09/2022

As per our Report of Even Date


PRINCIPAL
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P.E.S. College of Science,
Arts & Commerce. MANDYA.


(CA.S. Subramanian)
M.No.18248

P.E.S.COLLEGE OF SCIENCE,ARTS & COMMERCE
MANDYA
POST GRADUATE DEPARTMENT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	Rs	INCOME	Rs
To Salary to Satff	28,20,450.00	By Fee Receipts	50,08,310.00
" PF Contribution	2,52,257.00	" Bank Interest [SB a/c]	69,378.00
" ESI Contribution	67,184.00	" Interest on FD	6,49,606.00
" Remittance to University	16,24,318.00	" Sale of Scrap	6,700.00
" Exam Fee ..	1,750.00		
" Computer Maintenance	3,850.00		
" ID Card Exp.	2,810.00		
" Seminar Exp.	4,000.00		
" Electricity Charges	50,537.00		
" Telephone Charges	16,271.00		
" Printing & Stationary	7,035.00		
" News Paper & Periodicals	771.00		
" Repairs & Maintn.	3,16,263.00		
" Bank Charges	8,452.34		
" Uniform to Students	1,64,500.00		
" Travelling Expenses	7,305.00		
" Misc. Expenses	3,245.00		
" Depreciation	1,87,458.00		
" Excess of Income / Exp.	1,95,537.66		
TOTAL	57,33,994.00	TOTAL	57,33,994.00

Date: 09/09/2022

As per our Report of Even Date



PRINCIPAL
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P.E.S. College of Science,
Arts & Commerce. MANDYA.



(CA. S. Subramanian)

M.No.18248


P.E.S.COLLEGE OF SCIENCE,ARTS & COMMERCE
MANDYA
POST GRADUATE DEPARTMENT

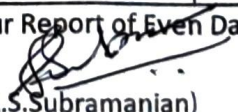
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022

RECEIPTS	Rs	PAYMENTS	Rs
To BALANCE B/F:		By Salary to Satff	29,30,450.00
Cash on Hand	50.00	" PF Contribution	2,52,257.00
Cash at Bank [PNB]	34,90,708.47	" ESI Contribution	67,184.00
" Fee Receipts	50,08,310.00	" Remittance to University	16,24,318.00
" Bank Interest [SB a/c]	69,378.00	" Exam Fee Remitted	6,35,340.00
" Interest on FD	6,49,606.00	" Computer Maintenance	3,850.00
" Sale of Scrap	6,700.00	" ID Card Exp.	2,810.00
" Exam Fee Cr	6,33,590.00	" Seminar Exp.	4,000.00
" TDS Cr.	5,977.00	" Electricity Charges	50,537.00
" Exam Remuneration (Staff)	18,250.00	" Telephone Charges	16,271.00
" Salary Recovery (EWF)	2,47,787.00	" Printing & Stationary	7,035.00
" Salary Reimbursement	1,10,000.00	" News Paper & Periodicals	771.00
		" Repairs & Maintn.	3,16,263.00
		" Bank Charges	8,452.34
		" Uniform to Students	1,64,500.00
		" Travelling Expenses	7,305.00
		" Misc. Expenses	3,245.00
		" TDS Remitted	7,227.00
		" Exam Remuneration (Staff)	18,250.00
		" Salary Recovery (EWF)	2,47,787.00
		" Interest Accrued on FD	5,84,644.00
		" TDS Tfr to PET ®	64,962.00
		" Fixed Assets:	
		Library Books	4,235.00
		Electrical fittings	5,872.00
		By BALANCE C/F:	
		Cash on Hand	50.00
		Cash at Bank [PNB]	32,12,741.13
TOTAL	102,40,356.47	TOTAL	102,40,356.47

Date:09/09/2022

As per our Report of Even Date


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SCHEDULE OF FIXED ASSETS AS ON 31.03.2022

SL. NO.	PARTICULARS	WDV AS ON 1.4.2021	ADDITION	TOTAL	PART OF DEPRN.	DEPRN.	BALANCE AS AN 31.03.2022
1	FURNITURE	4,81,519.00		4,81,519.00	10%	48,152.00	4,33,367.00
2	LIBRARY BOOKS	3,19,077.00	4,235.00	3,23,312.00	10%	32,331.00	2,90,981.00
3	ELECTRICAL FITTINGS	13,539.00	5,872.00	19,411.00	10%	1,941.00	17,470.00
4	AUDIO VISION EQUIPMENT	2,02,500.00		2,02,500.00	15%	30,375.00	1,72,125.00
5	U.P.S	2,05,442.00		2,05,442.00	15%	30,816.00	1,74,626.00
6	PRINTER	6,733.00		6,733.00	15%	1,010.00	5,723.00
7	C C TV CAMERA	3,753.00		3,753.00	15%	563.00	3,190.00
8	WATER PURIFIER	30,582.00		30,582.00	15%	4,587.00	25,995.00
9	COMPUTER	1,25,611.00		1,25,611.00	30%	37,683.00	87,928.00
		13,88,756.00	10,107.00	13,98,863.00		1,87,458.00	12,11,405.00


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