MANDATORY DISCLOSURE

1) Name of the Institution	Yamuna Institute of Engineering & Technology
Address including	Village Gadholi, P.O. Gadhola, Distt. Yamuna Nagar – 133103.
Telephone No.	Telephone No. 01732 287074, 287075
Mobile &	Mobile No. 070155-08701,
E-mail	E-mail: yietgadholi@gmail.com
2) Name of Trust	Ch. Lekh Raj Educational & Charitable Trust
Address including	Village Gadholi, P.O.Gadhola, Distt. Yamuna Nagar- 133103.
Telephone No.	Telephone No. 01732-286750,
Mobile &	Mobile No. 098965 00008
E-mail	E-mail: yietgadholi@gmail.com
3) Name of the Director / Principal	Dr. Ramesh Nain
Address including Telephone, Mobile & E-mail	Village Gadholi, P.O. Gadhola, Distt. Yamuna Nagar- 133103.
The state of the s	01732-287074, 070155 08701
	yietgadholi@gmail.com
4) Name of Affiliating University	Kurukshetra University
5) GOVERNANCE	The state of the s
Members of the Board and their brief background	Annexure-01
Members of the Academic Advisory Board	Annexure-02
Frequently of the Board Meetings & Academic	The meetings of the Board twice in a year.
Advisory Body	The most light of the Board twice in a year.
Organizational Chart & Processes	Annexure-03
Nature and Extent or involvement of Faculty and	Different committees of the faculties and the students are made for
students in academic affairs/improvements.	the improvements in academics and other Departments.
Mechanism/Norms and Procedure for	Proper committees are made to look after the academic and
democratic/good Governance.	curricular activities of the students as well as the staff through
· ·	feedback forms and meeting in regular interval of time.
Student Feedback on Institutional Governance/Faculty	Feedback is taken from the committee of the students through
performance.	proper channel related to their academics and other activities from
	time to time.
Grievance Redressal Mechanism for Faculty, Staff	Grievance Redressal Committee is constituted for faculty, staff
and Students.	and students grievance. Annexure-04
Establishment of Anti Ragging Committee	Anti Ragging Committee is constituted for the awareness of the ill
	effects of the ragging and about the penalize action of the Hon'ble
	Supreme Court of India. The committee also work to resolve the
	case if any arises and also make students vigilant about the Anti
	Ragging Committee. Annexure-05
Establishment of Online Grievance Redressal	An online grievance redressal mechanism on website i.e.
Mechanism.	yamuna.edu.in in has been developed to facilitate the aggrieved
	student/staff for their convenience to put their complaint
	immediately in the knowledge of the concerned
Establishment of Crisyanas Deduced On the	authorities/committee members.
Establishment of Grievance Redressal Committee in	A Grievance Redressal Committee has been established for the
the Institution and Appointment of OMBUDSMAN by	supervision along with appointment of OMBUDSMAN by the
the University.	University. Annexure-06
Establishment of Internal Complaint Committee.	Internal Complaint Committee (ICC) has been established for the
•	supervision along with appointment of OMBUDSMAN by the
Establishment of Committee for SC/ST	University. Annexure-07.
Internal Quality Assurance Cell	Committee for SC/ST Cell is constituted. Annexure-08.
internal squarty mooutanice cell	Internal Quality Assurance Cell is established. Annexure-09.

Principal Annuna Institute of Engg. & Tech.
Via Cadholi, P.O. Gadhola
Dist: Yamuna Nagar-133103 (Hr.)

6) PROGRAMM	FS			··· 1						
Name of the Programmes approved by AICTE.			B.Tech., M.Tech., MBA							
Name of the Programmes Accredited by AICTE.			Nil.							
Status of Accrec				··	Nil.	·				
Total Number of					Nil.					
No. of Courses f			Accreditation	on.	Nil.			·· · · · · · · · · · · · · · · · · · ·		
Status of Accre					N.A.					
and results av					*****					
completed/Resu		of	the	visits						
awaited/Rejecte	d/Approv	ed for Co	urses.							
For each Prog	ramme t	he followin	g details	are to				, , ,	·····	
be given:			_							
Name	No. of	Duration	Cut of M	arks/Ran	k for	Fees	Placement	Campus F	Placement is	the last
	Seats		admissio	on during	the	per	Facility	three year	rs.	
			last three	e years.		Annum		, , , , , , , , , , , , , , , , , , , ,		
			2019-	2020-	2021-			Min.	Max.	Average
			20	21	22			Salary	Salary	Salary
B.Tech.	30	4 Years	N.A.	N.A.	N.A.	73,895/-	Yes	15,000/-	30,000/-	17,000/-
Electronics &					ļ					
Comm. Engg.	<u> </u>							ļ		
Computer	30	4 Years	N.A.	N.A.	N.A.	73,895/-	Yes	16,000/-	35,000/-	19,000/-
Science &		•								
Engg.	00	 								
Mechanical	30	4 Years	N.A.	N.A.	N.A.	73,895/-	Yes	19,000/-	32,000/-	22,000/-
Engg.	20	4.37		A.I. A.		70.0001	 			
Civil Engg.	30	4 Years	N.A.	N.A.	N.A.	73,895/-	Yes	20,000/-	42,000/-	26,000/-
Electrical	30	4 Years	N.A.	N.A.	N.A.	73,895/-	Yes	17,000/-	40,000/-	24,000/-
Engg. M.Tech	12	2 Years	N.A.	N.A.	N.A.	72.005/	. Van	25.0001	00.0004	40.0001
Computer	12	z rears	N.A.	N.A.	N.A.	73,895/-	Yes	35,000/-	60,000/-	42,000/-
Science &										
Engg.										
Electronics &	12	2 Years	N.A.	N.A.	N.A.	73,895/-	Yes	32,000/-	55,000/-	40,000/-
Comm. Engg.	'-	Z I GOID	13.73.	14.7%	IN.A.	10,0301-	103	32,000 <i>1-</i> 	00,000/-	4 0,000/-
Manufacturing	12	2 Years	N.A.	N.A.	N.A.	73,895/-	Yes	40,000/-	70,000/-	45,000/-
System	' <u>-</u>	E TOUIS	' ' ' '	13.0.	CA15.27	10,000-	163	+0,000r	10,0001-	+5,000/-
Electrical	12	2 Years	N.A.	N.A.	N.A.	73,895/-	Yes	38,000/-	65,000/-	46,000/-
Power System	'-	2 1000	1	11.0	141/7/	10,0001-	103	00,000/-	05,000/-	+0,000/-
Management	60	2 Years	N.A.	N.A.	N.A.	59,095/-	Yes	28,000/-	50,000/-	35,000/-
MBA				" "		30,000	, 00	20,000/	00,0001	00,000/-

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Yamana hastitute of Engg. & Tech.
Vita chadholi, P.O. Gadhola
Ulata Yamana Nagar-133103 (Hr.)

	•
Name and duration of programme(s) having Twinning and Collaboration with Foreign University(s) and being run in the same Campus alongwith status of their AICTE approval. If there is Foreign Collaboration, give the following details: Details of Foreign University Name of the University Address Website Accreditation status of the University in its Home Country Ranking of the University in the Home Country Whether the degree offered is equivalent to an Indian Degree? If yes, the name of the agency which has approved equivalence. If no, implications for students in terms of pursuit of higher studies in India and abroad and job both within and outside the country. Nature of Collaboration. Complete details of payment a student has to make to get the full benefit of Collaboration.	NIL
For each Programme Collaborated provide the following: Progamme Focus Number of seats Admission Procedure Fee Placement Facility	NIL
Placement Records for last three years with minimum salary, maximum salary and average salary. Whether the Collaboration Programme is approved by AICTE? If not whether the Domestic/Foreign University has applied to AICTE approval.	•
7) Faculty	
Branch-wise list of faculty Members	List given below
Permanent Faculty	46
Adjunct Faculty	
Permanent Faculty: Student Ratio	1:20
i ennanent i acuity. Otudent i tallo	1.20

Principal

Yamama lustitud of Engg, & Tech.

Vilt. Cadholi, P.O. Gadhola

Distr. Langua Nagar-133103 (for)

No. of Faculty employed and left during the last three years.	Faculty Employed= 22 Faculty Left= 65
8) Profile of Director/Principal/Faculty	Annexure-10
For each Faculty give a page covering with passport	
size photograph.	
I) Name	
II) Date of Birth	
III) Unique Id	
IV) Educational Qualification	
V) Work Experience	
 Teaching 	
Research	,
Industry	
Others	
VI) Area of Speciliation	
VII) Courses taught at Diploma/Post Diploma/Under	
Graduate/Post Graduate /Post Graduate Diploma	
Level.	
VIII) Research Guidance	
 No. of papers published in 	
National/International Journals/Conferences	
Master	
Ph.D	
IX) Projects Carried out	
X) Patents	
XI) Technology Transfer	
XII) Research Publications	
XIII) No. of Books published with details.	

Yamuna Installed of Engg. & Tech Vill. Gadboli, P.O. Gadbola Dist., Yamuna Nagur-133103 (Hr.)

9) Fee	
	B.Tech. & M.Tech. Fee: Tuition Fee Rs. 52,000/- (per year) Development Fund Rs. 13,000/- (per year) Student Fund Rs. 1,500/- (per year) Examination Fee Rs. 3,000/- (per year) University Regn. Fee Rs. 4,695/- (per year) Uniform Fee Rs. 3,000/- (per year) College Security Rs. 2,000/- (per year) Hostel Fee Rs. 45,000/- (per year) Hostel Caution Money Rs. 2,000/- (per year)
Details of fee, as approved by State Fee Committee, for the Institution.	MBA Tuition Fee Rs. 43,500/- (per year) Development Fund Rs. 6,500/- (per year) Student Fund Rs. 1,500/- (per year) Examination Fee Rs. 1,400/- (per year) University Regn. Fee Rs. 3,395/- (per year) Uniform Fee Rs. 3,000/- (per year) College Security Rs. 2,000/- Hostel Fee Rs. 45,000/- (per year) Hostel Caution Money Rs. 2,000/- (per year)
Time schedule for payment of fee for the entire programe	For all the courses the schedule for payment of fee is decided as under: ODD Semester fee to be deposit by October 31st of every year. EVEN Semester fee to be deposited by March 31st of every year.
No. of Fee waivers granted with amount and name of the students.	Nil
Number of Scholarship offered by the Institution, duration and amount.	Scholarships shall be offered to meritorious students based on their performance in the first semester university examinations.
Criteria for fee waivers/scholarship Estimate Cost of Boarding and Loading in Hostels	As per University guidelines. The estimated cost of Boarding & Loading in Hostels at Yamuna Institute of Engineering & Technology is Rs. 45,000/- per year (for Boys & Girls).

Yamuna Institute of Engg. & Tech. Vilt. Gadholi, P.O. Gadhola In. A. Yamuna Nagar-133103 (Hr.)

10) Admission				
	Year of Approval 2021-22.			
	S.No.	Name of Course	Approved Intake	
· ·		B.Tech.		
	1	Electronics & Comm. Engg.	30 seats	
	2	Computer Science & Engg.	90 seats	
	3	Mechanical Engg.	90 seats	
	4	Civil Engg.	60 seats	
Number of seats sanctioned with year of Approval	5	Electrical Engg.	30 seats	
		M.Tech.		
	6	Computer Science & Engg.	18 seats	
·	7	Electronics & Comm. Engg.	18 seats	
	8	Manufacturing System	18 seats	
	9	Electrical Power System	. 24 seats	
		Management		
	10	MBA	60 seats	
No. of students admitted under various categories each year in the last three years.	As per record.			
Number of applications received during the last two years and admission under Management Quota and number admitted.	Available	e as per record.		

11) Admission Procedure	
Mention the admission test being followed, name and address of the test Agency and is URL (website)	Joint Entrance Test JEE is followed for admission and the website is www.jeemain.nic.in. The agency which authenticate the students in Haryana State Technical Education Society (HSTES) and the website for the same is www.hstes.org.in
Number of seats allotted to different Test Qualified candidate separately (AIEEE/CET (State conducted test/University tests/CMA/GPAT)/Association conducted test).	All the process is governed by Haryana State Technical Education Society (HSTES) and the candidates are informed through advertisement as well as the information displayed on the official website www.hstes.in and www,techeduhry.gov.in
Calendar for admission against Management/Vacant seats:	As per HSTES guidelines.
Last date of request of applications Last date of submission of applications Dates for announcing final results Release of admission list (main list and waiting list shall be announced on the same day) Date of acceptance by the candidate (time given shall	Calendar for Admission against Management/Vacant seats, is
no case be less than 15 days) Last date for closing of admission Starting of the Academic session	followed strictly as notified by the Haryana State Technical Education Society (HSTES), Panchkula from time to time.
The waiting list shall be activated only on the expiry of the date of main list. The policy of refund of the fee, in case of withdrawal, shall be clearly notified.	

Pringle V Tamuna Institute of Engg. & Tech. Vill. Cadholi, P.O. Gadhola Distr. Yamuna Nagar-1331**0**3 (Hr.)

12) Criteria and Weightages for Admission	
Describe each criteria with its respective weightages i.e. Admission Test, marks in qualifying examination etc.	Engineering & Technology – UG – 4 Years Passed 10+2 examination with Physics and Mathematics as compulsory subjects along with one of the Chemistry/ Biotechnology/Biology/ -Technical Vocational subject. Obtained atleast 45% marks (40% in case of candidates belonging to reserved category) in the above subjects taken together. Engineering & Technology-PG-2 Years
	Passed Bachelor's Degree or equivalent in the relevant field. Obtained at least 50% marks (45% in case of candidates belonging to reserved category) in the qualifying Examination. MBA Recognized Bachelor's Degree of Minimum 3 Years Duration with at least 50% marks (47.5% in case of candidate belonging to reserved category i.e. SC/ST Category) in the qualifying Examination.
Mentioned the minimum level of acceptance, if any	Same as above.
Mention the cut-off levels of percentage and percentile score of the candidates in the admission test for the last three years.	N.A., (Admission on first come first serve basis).
Display marks score in Test etc. and in aggregate for all candidates who were admitted.	N.A.,

13) List of Applicants	
List of candidate whose applications have been	As per record
received along with percentile / percentage score for	
each of the qualifying examination in separate	'
categories for open seats. List of candidates who have	
applied along with percentage and percentile score of	
Management Quota Seats.	
14) Results of Admission under Management	
Seats/Vacant Seats.	
Composition of selection team for admission under	Annexure-11
Management Quota with the brief profile of members	
(This information be made available in the public	
domain after the admission process is over).	
Score of the individual candidate admitted arranged in	N.A.,
order of merit.	
List of candidate who have been offered admission.	Eligible candidate offered for Admission.
Waiting list of the candidate in order of merit to be	NIL.
operative from the last date of joining of the first list	·
candidate.	
List of the candidate who joined within the date,	Annexure- 12
vacancy position in each category before operation of	
waiting list.	

Principle
Yamuna Institute of Engg. & Tech
Vill. Gadholi, P.O. Gadhola
Distr. Yamuna Nagar-133103 (Hr.)

15) Information of Infrastructure and other Resources Available	
Number of classrooms and size of each	Classrooms= 27
	Total Area= 2176.20 m ²
Number of Tutorial rooms and size of each	Tutorial Rooms= 17
	Total Area= 685.78 m ²
Number of Laboratories and size of each	Laboratories= 54
	Total Area= 3062.7 m ²
Number of Drawing Hall with capacity of each	Drawing Hall=01
	Total Area= 138.18 m ²
Number of Computer Centres with capacity of each	Computer Centre=02
	Total Area= 326.2 m ²
Central Examination Facility,	Exam Control Office=01
Number of rooms and capacity of each	Total Area= 39,35 m ²
Barrier Free Built Environment for disabled and elderly	Barrier Free Built Environment for disabled and elderly persons is
persons	provided as per AICTE/DTE/KUK norms and standards.
Occupancy Certificate	Annexure-13
Fire Safety Certificate	Annexure-14
Hostel Facilities	Boys Hostel with capacity of 240 students
	Girls Hostel with capacity of 150 students
Library	
Number of Library Books/Titles/Journals available	Total No. of Books= 25571
(program-wise)	No. of Titles= 4689
	No. of National Journals= 93
List of online National/International Journals	DELNET software is available for online service for National and
subscribed	International Journals.
E-Library facilities	DELNET Software available.

Laboratory and Workshop	
List of Major Equipment/Facilities in each laboratory workshop	As per AICTE/DTE/KUK requirements.
List of Experimental setup in each laboratory / workshop.	As per AICTE/DTE/KUK requirements.
Computing Facilities	
Internet Bandwidth	32Mbps
Number of configuration of system	PC available for UG Course = 170 (1:6) PC available for PG Course=42 (1:4) Processor-Dual Core 2.4 GHz Hard Disk-160 GB RAM-1GB LCD Screen=15 inches Motherboard=ASUS
Total number of system connected by LAN	250
Total number of system connected by WAN	150

Yanouna Institute of Engg. & Tech.
Vill Gadholi, P.O. Gadhola
Dist: Yamana Nagar 133103 (Hr.)

Major Software package available	MS office 2007
•	Adobe Photoshop
	Winrar / WinZip
	Guardian Net secure
	Newlib Library Management Software
	Tally ERP Accounting Software
	Natural Reader & Audio Recorder Software
Special purpose facilities available	Audio Video Labs available
	Computer Labs are designed as per online government
	examination requirement.
	Digital Library
Innovation Cell	Available
Social Media Cell	Available
Compliance of the National Academic Depository	N.A.
(NAD), applicable to PGCM/PGDM Institutions and	
University Departments.	
List of facilities available	
Games and Sports Facilities	Available
Extra-Curricular Activities	NCC Camps and other programs are conducted from time to time.
Soft Skill Development Facilities	Assertiveness, Team Work, Leadership, Self Confidence, Decision
	making, Problem solving, Business and Social Etiquette,
	Communication Skills, Body Language, Presentation Skills, Active
	Listening, Time management and essential qualities towards
<u> </u>	which students are motivated and guided.

Teaching Learning Process			
Curricula and syllabus for each of the Programmes as approved by the University	The syllabus as approved by Kurukshetra University is followed and all the changes which are being informed by the University from time to time are implemented.		
Academic Calendar of the University	Annexure-15		
Academic Time table with the name of the faculty members handling the course	Available		
Teaching Load of each faculty	Available		
Internal Continuous Evaluation System and place	Orientation on Evaluation Process Result Analysis & Review Meeting Progress Reports and Parents Meetings Remedial Classes are conducted for the slow learners. External Examinations of three hours duration are conducted at the end of every semester for all the theory papers and practical papers. Students should satisfy the eligibility criteria of 75 attendances in each semester to appear for university examination.		
Student's assessment of Faculty, System in place.	Parent-Teachers meetings are done from time to time for the student's assessment and other necessary steps are taken to provide student information to their parents. Extra classes including seminars/workshops/guest lectures are arranged to help students for their awareness and assessment.		

Privatali Yamuna Institute of Engg. & Tech Vill. Gadholi, P.O. Gadhola Distr. Yamuna Nagar-133103 (Hr.)

For each Post-Graduate Courses give the following:	
Title of the Course	M.Tech. (Manufacturing Systems Engineering M.Tech. (Computer Science Engineering) M.Tech. (Electronics & Comm. Engineering) M.Tech. (Electric Power System)
Curricula and Syllabi	As per Kurukshetra University
Laboratory facilities exclusive to the Post Graduate Course.	Separate Laboratories are available for PG student practicals.

Special Purpose	
Software, all design tools in case	N.A.
Academic Calendar and frame work	N.A.
16) Enrollment of students in the last 3 years	B.Tech.Course
•	2019-20= 45 students
	2020-21= 09 students
	2021-22 = 10 students
	M.Tech. Course
	2019-20= 14 students
	2020-21= 06 students
	2021-22 = 19 students
	MBA
	2019-20= 16 students
•	2020-21= 21 students
	2021-22= 43 students
17) List of Research Projects / Consultancy Works	
Number of Projects carried out, funding agency, Grant received.	Nil.
Publications (if any) out of research in last three years	Nil.
out of masters projects	
Industry Linkage	Nil.
MoUs with Industries (minimum 3)	Nil.
18) LoA and subsequent EoA till the current	Annexure-16
Academic Year	
19) Accounted audited statement for last three	Annexure-17
years	
20) Best Practices adopted, if any.	Nil.

Part Yamuna Institute of Engg. & Tech.
Vill. Gadholi, R.O. Gadhola
Distr. Yamuna Nagar-133103 (Hr.)



YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY Approved by A.I.C.I.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

ANNEXURE- I

Members of the Board and their brief background

S.No	NAME	CAPACITY	BRIEF BACKGROUND
1	Ch. Rajinder Kumar	Chairman	Ch. Rajinder Kumar, Chairman of the Trust has own Business. He has been a Member of Managing Committee of Guru Nanak Khalsa College and D.A.V. Dental College, Yamuna Nagar.
2	Sh. Inder Pal Singh	Vice Chairman	Trustee & has his own Business.
3	Sh. Satpal Singh	Secretary	Trustee & has his own Business.
4	Dr. S.R. Mediratta	Member	Former Director of J.C.D. College of Engineering, Sirsa., Former Chairperson & Professor Department of Mechanical Engineering of JMIT, Radaur & M.M. Engineering College, Mullana, Former Director General of INSDAG, Former Executive Director of R&D Centre for Iron & Steel, SAIL, Ranchi.
5	Dr. K.L. Johar .	Educationist Member	Former Vice Chancellor of Guru Jambeshwar University, Hisar and Vice Chairman of Seth Jai Parkash Mukand Lal Institutions of Knowledge & Service.
6	Dr. N.P. Mehta	Educationist Member	Former Director & Professor, Regional Engineering College, Kurukshetra (now NIT) & Director, M.M. Engineering College, and Pro-Vice Chancellor, M.M. University, Mullana.
7	Sh. Ravi Jaidka	Corporate member	Executive Director, I.S.G.E.C., and Member B.O.G., of J.M.I.T., at Radaur.
8	Nominee	Member	AICTE, NWRO, Chandigarh.
9	Nominee	Member	Director General Technical Education, Haryana, Panchkula
10	Nominee	Member	Kurukshetra University, Kurukshetra
11	Sh. Rajinder Singh	Industrialist Member	Own Industry.
12	Sh. Sushil Kumar Gupta	Educationist Member	Secretary, Maharaja Agarsen Sabha, Yamuna Nagar.
13	Dr. Shakti Kumar	Member	# 1396, Sector-17, HUDA, Jagadhri.
14	Dr. Rajeev Khanduja	Member	# 507, Sector-13, Urnam Estate, Kurukshetra.
15	Dr. Priyanka Trehan	Faculty Member nominated	Yamuna Institute of Engineering & Technology Gadholi, Yamuna Nagar.
16	Er. Deepak Choudhary	Faculty member	Yamuna Institute of Engineering & Technology Gadholi, Yamuna Nagar.
17	Sh. Satpal Nagla	Member, concerned with social cause.	Lawyer, Involved in social service.
18	Er. Nirmal Singh	Member	# 122, Chhoti Line, Yamuna Nagar.
19	Dr. Sushant Gang	Member	# 1654, Sector-17, HUDA, Jagadhri.
20	Dr. Ramesh Nain	Principal(YIET), Member Secretary	Educationist

annina Institute of Engg. & Tech VIII. Gadholi, P.O. Gadhola Distr. Yamuna Nagar-133103 (Hr.)



YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

ANNEXURE-II

MEMBERS OF ACADEMIC ADVISORY BOARD

1	Dr. Ramesh Nain, Principal & Prof. Yamuna Institute of Engineering & Technology, Gadholi, Yamuna
	Nagar.
2.	Dr. S.R. Mediratta, Professor Deptt. of Mechanical Engineering, Yamuna Institute of Engineering &
	Technology, Gadholi, Yamuna Nagar.
3.	Dr. Priyanka Trehan, Assistant Professor, Chemistry, Yamuna Institute of Engineering & Technology,
	Gadholi, Yamuna Nagar.
5	Prof. Manohar Singh, HOD & Dean Student Welfare, Professor, Department of Applied Sciences, Yamuna
	Institute of Engineering & Technology, Village Gadholi,
	P.O. Gadhola, Sub Tehsil: Mustafabad, District: Yamuna Nagar.
6	Er. Gurpreet Singh, Asso. Professor- Department of Computer Science Engineering, Punjab Institute of
	TechnologyRajpura(Punjab Tech. University, Bhatinda,Punjab).
7	Er. Manpreet Singh, HOD & Asstt. Professor-Department of Electronics & Communication Engineering,
	Haryana Engineering College, Jagadhri, District: Yamuna Nagar.
8	Dr. T.P. Singh, Professor, Department of Mathematics, Yamuna Institute of Engineering & Technology,
	Village Gadholi, P.O. Gadhola, Sub Tehsil: Mustafabad, District: Yamuna Nagar.
9	Er. Arvinder Singh Channi, Associate Professor, Yamuna Institute of Engineering & Technology, Village
	Gadholi, P.O. Gadhola, Sub Tehsil: Mustafabad, District: Yamuna Nagar.
10	Er. Sunil Panjeta, Head, Deptt. of Electronics & Communication Engineering, Yamuna Institute of
	Engineering & Technology, Gadholi, Yamuna Nagar.

Yamuna Institute of Engy, & Tech. VIII, Gadholi, NO. Gadhola Distt. Yamuna Nagar-133103 (Hr.)



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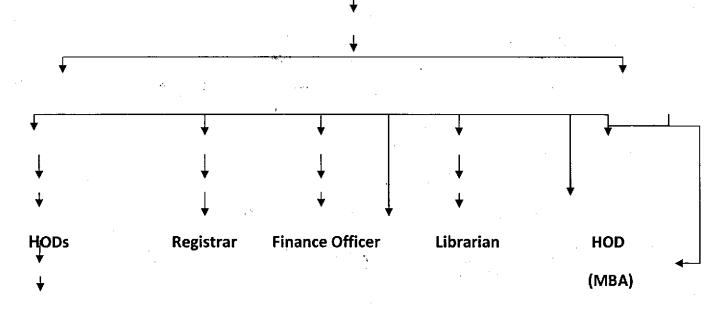
ANNEUXRE - III

ORGANIZATION CHART

Board of Governors/Chairman

Director General

Principal (YIET)



Sr.Lecturer

Superintendent

Accountant

Assistant Librarian

Admn. Officer

Lecturers

Clerks

Workshops Supdt. Clerks

CIEIKS

Library Attendant

Steno-Typist

Director (Sports)

Attendant-cum-Peons

Technician

Class-IV Employees

Lab. Attendant

Yautuna Institute of Engg. & Tech. Vili. Gadholi, P.O. Gadhola Distt. Yamuna Nagar-133103 (Hr.)



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ÄNNEUXRE – IV

Grievance Redressal Mechanism

Ref.No. YIET/2022/62

Dated: 22.04.2022

The Grievances Cell of the Institute shall hear all the grievances of the students, staff and faculty members and submit their recommendations to the Principal.

The Grievances Cell will identify suggestions from the students, staff and faculty in the suggestions box pasted at three places by clearly writing on it as suggestion box the concerned student/staff/students can put in it their grievances/suggestions even without disclosing their identity.

The Cell will open suggestion box daily and take the due cognizance. The Cell will the meet once in a month. The Cell can meet any day before this also in the event of any emergency.

The Grievances Cell of the institute as henceforth constituted for listening/solving the grievances of the students, staff and faculty members as under:

S.No.	Name	Designation
1	Dr. Ramesh Nain	Chairperson
2	Dr. T.P. Singh	Member
3	To be nominate by DTE	Member
4	Er. Deepak Choudhary	Member

The Committee shall come into force on the day it is notified and shall function as per authorities of Chairman BOG of the institute.

Copy of the above is forwarded for information and necessary action.

Chairman, for information please.

Philipipal
Protection

Yamuna Institute of Engg. & Tech.

Vitl. Gadholi, P.O. Gadhola

Dist. Yamuna Nagar-133103 (Hr.)





Approved by A.I.C.I.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

ANNEUXRE - V

Establishment of Anti Ragging Committee

Ref.No. YIET/2022/6/

Dated: 22.04.2022

Consequent upon the directions of the Hon'ble Supreme Court of India vide its Order dated 16.05.2007 and in persuasion of the All India Council for Technical Education (AICTE), New Delhi vide its notification No.37-3/Legal/AICTE/2009 dated: 25.03.2009 ordering strict implementation of Rules & Regulations for prevention and prohibition of Ragging in Technical Institutions, the Anti Ragging Committee & Anti Ragging Squared of the institute is henceforth constituted as under:

The Committee will ensure no incidents of Ragging in the Institute campus including that of Hostel. The incidents of ragging, if any, shall be dealt sternly by the Anti Ragging Committee and action as deemed fit, as per the law of land shall be initiated by the Committee.

It is further notified that the Committee will fully study the Rules & Regulations framed by AICTE and make themselves aware about these in toto and shall take appropriate measure to prevent the occurrence of ragging as under.

- By pasting the Awareness Ragging Posters in the Hostel, Dining Hall, Mess, Gym, Reception,
 Institute, Library, Class-rooms and Corridors etc.
- By counseling of Senior students by committee and other staff.
- By taking more care/surveillance.
- By putting Anti Ragging Duties round the clock of all the faculty and staff members.
- By taking all incidents of ragging very seriously and initiating disciplinary action against defaulter including cancellation of admission and initiating disciplinary proceedings/police action i.e. lodging FIR.
- By accompanying the students through Anti Ragging Squared from the hostel to the institute and institute to the hostel.
- By Strict Vigilance in the Hostel, Mess, Playground, Library, Canteen, College and Bus by the Anti-Ragging Squard.
- By guiding the 1st year students appropriately for all works.
- By obtaining the Affidavit/Undertaking from all students in view of AICTE regulations to prevent the
 Menance of this social evil of ragging.

Yamuna Institute of Engg. & Tech. Vill. Gadholi, P.O. Gadhola Distr. Yamuna Nagar-133103 (Hr.)

Contd...Page...2...



Approved by A.I.C.I.E. (Govl. of India) & Affiliated to K.U. Kurukshetra

Anti Ragging Committee

S.No.	Name	Designation	Mobile No.
1	Prof. Manohar Singh	Dean Student Welfare	92152-33323
2	Dr. Rajinder Sangwan	Director (Sports)	99961-00787
3	Er. Deepak Choudhary	HOD, Mech. Engg.	82955-77799
4	Mr. Parveen Kumar	AP. App. Sci.	9050449006
5	Er. Vikas Kaushik	AP, ECE	99961-05737
6	Er. Neha Bathla	AP, CSE	99961-58599
7	Mr. Sanjeev Kumar	AP, App. Sci.	98133-50864
8	Er. Sudhir Chauhan	AP, Civil Engg.	7404939804

Anti Ragging Squared/ Help Line

S.No.	Name	Designation	Mobile No.
1	Er. Sunil Panjeta .	HOD, ECE.	98967-99299
2	Er. Tejinder Pal Singh	AP, CSE	98964-35383
3	Er. Abhishek Malik	AP, Civil Engg.	79885-20018
4	Mr. Jatinder Thaper	Librarian	94160-87798
5	Mr. Rakesh Bhatia	Lab. Tech.	98961-55509
6	Mr. Parminder Singh	Hostel Warden	98968-18129
7	S. Gurcharan Singh	Security Officer	83968-60704
8	Mr. Neeraj Kumar	Lab. Asstt.	79888-63259

Copy of the above is forwarded for information and necessary action.

- 1 Chairman
- 2 Registrar
- 3 All HOD's for circulate among the faculty and staff members.
- 4 Librarian
- 5 All Notice Boards
- 6 Chief Warden
- 7 Security Officer

Principal
Principal
Principal
Tamona Institute of Engg. & Foch
Vill, Cadholi, P.O. Gadhola
Distr. Yamuna Nagar-133103 (Hr.)



Approved by A.I.C.I.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

ANNEUXRE - VI

Establishment of Grievance Redressal Committee

Ref.No. YIET/2022/62/1

Dated: 22.04.2022

The Grievance Redressal Committee is hereby constituted, (As per All India Council for Technical Education (Redressal of Grievance of Students) Regulation 2019 vide F.No. 1-101/PGRC/AICTE/Regulation/2019 dated 07.11.2019) as under:

S.No.	Name	Designation	Position in the	Mobile No.
	<u>L</u> _		Committee	
1	Dr. Ramesh Nain	Principal .	Chairman	70155-08701
2	Er. Sudhir Kumar	AS (Civil Engg.)	Member	7404939804
3	Er. Deepti Garg	AP (CSE)	Member	94663-63606
4	Mr. Abhishek Malik	AP, (Civil Engg.)	Member	79885-20018
5	Mr. Tejinder Pal Singh	AP, (CSE)	Member	98964-35383

Copy of the above is forwarded for information and necessary action.

Principal
Vamuna Institute of Engg, & Tech
Vill. Gadholi, P.O. Gadhola
Distt, Yanuna Nagar-133103 (H)

- 1 Chairman
- 2 Registrar
- 3 All HOD's for circulate among the faculty and staff members.
- 4 Librarian
- 5 All Notice Boards
- 6 Chief Warden
- 7 Security Officer



Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

ANNEUXRE - VII

Establishment of Internal Complaint Committee (ICC)

Ref.No. YIET/2022/63

Dated: 22.04.2022

A Internal Complaint Committee (ICC) of the Institute is hereby constituted (As per Section 4 All India Council for Technical Education (Gender Sensitization, Prevention and Prohibition of Sexual Harassment of Women Employees and Students and Redressal of Grievances in Technical Institutions) Regulations, 2016. For preventing and Sexual harassment of Women Workers/Females/Girls students at work place in view of the orders of Hon'ble Supreme Court of India in the case of Vishaka Gupta Vs. AICTE and others and in persuasions of the directions of Kurukshetra University, Kurukshetra.

The Committee will ensure to prevent the cases of Sexual Harassment of Women/Female/Girls students at work place and the appropriate measures to be taken for avoiding the occurrence of such cases.

If any case of Sexual Harassment is noticed by the committee, the stern action should be taken by the Women Cell as per law of the land without any delay. Internal Complaint Committee will meet the Women/Female Workers/Gils students of the institute and educate them to prevent such cases of Sexual Harassment and come forward to report the matters, if any case of harassment is occurred.

S.No.	Name	Designation	Position in the Committee	Mobile No.
1	Dr. Priyanka Trehan	Associate Professor, (Applied Science)	Chairman	97291-32871
2	Er. Sunil Panjeta	HOD, ECE	Member	98967-99299
3	Er. Eisha Mehta Sharma	Asstt. Prof. (ME)	Member	7056721621
4	Er. Deepti Garg	AP (CSE)	Member	94663-63606
5	2 Girl students of 1st year to be nominated by the Chairman of the Committee in rotation every year.		Member	

Copy of the above is forwarded for information and necessary action.

- 1 Chairman
- 2 Registrar
- 3 All HOD's for circulate among the faculty and staff members.
- 4 Librarian
- 5 All Notice Boards
- 6 Chief Warden
- 7 Security Officer

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ANNEUXRE - VIII

Establishment of Committee for SC/ST

Ref.No. YIET/2022/64

Dated: 22.04.2022

A committee for SC/ST students is constituted as per SC/ST (Prevention of Atrocities Act, 1989 vide order no. 33 of 1989 dated 11.09.1989), as per point no. 29 of Appendix-6 AlCTE Approval Proceess Handbook 2017-18 is as under:

S.No.	Name	Designation	Position in the	Mobile No.
		1.00	Committee	
1	Prof. Manohar Singh	. Dean Student	Convener	92152-33323
		Welfare		
2	Mr. Tejinder Pal Singh	AP (CSE)	Member	98964-35383
3	S. Jasbir Singh	Registrar	Member	70565-09375
4	Mr. Shashi Pal	Admin. Asstt.	Member	99911-60454
5	Mr. Sudershan Kalyan	Admin. Asstt.	Member	93552-43063

Copy of the above is forwarded for information and necessary action.

Yamuna Institute of Engg. & Tech.
Vill. Gadholi, P.O. Gadholi
Distr. Yamuna Nagar 133 103 (Hr.)

- 1 Chairman
- 2 Registrar
- 3 All HOD's for circulate among the faculty and staff members.
- 4 Librarian
- 5 All Notice Boards
- 6 Chief Warden
- 7 Security Officer



Approved by A.I.C.T.E. (Govt. of India) & Affiliated to K.U. Kurukshetra

ANNEUXRE - IX

Internal Quality Assurance Cell

Ref.No. YIET/2022/65

Dated: 22.04.2022

The Internal Quality Assurance Cell of the Yamuna Institute of Engineering & Technology is hereby constituted as per Appendix-6 of Approval Process Handbook of AICTE for 2022-23 as under:

S.No.	Name	Designation	Position in the Cell	Mobile No.
1	Dr. Ramesh Nain	Principal	Chairman	7015508701
2	Er. Deepak Choudhary	Associate Prof. Mechanical Engg.	Member Secretary	8295577799
3	Er. Sudhir Chauhan	Asstt. Prof. Civil Engg.	Member	7404939804
4	Er. Neha Bathla	HOD, Compute Science & Engg.	Member	9996158599

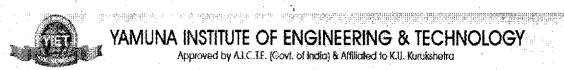
The above cell shall initiate the appropriate steps for maintenance the quality of the education of the institute.

Mr. Rakesh Bhatia, Office Clerk will assist the above cell in all matters and will maintain the proper record.

Yamuna Institute of Engg. & Tech. Vill. Gadholi. P.O. Gadhola Distr. Yamuna Nagar-133103 (Hr.)

Copy of the above is forwarded for information and necessary action.

- 1 Chairman
- 2 all concerned
- 3 All Notice Boards



YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY Approved by A.I.C.I.E. (Gov), of India) & Affiliated to K.U. Kurukshelta

ANNEUXRE – X

PROFILE OF DIRECTOR/PRINCIPAL/FACULTY

List of Faculty

S.No.	Name of Faculty	Designation	Qualification		
	PRINCIPAL				
1	Dr. Ramesh Nain	Principal	B.Tech. M.Tech. Ph.D.		
	DEPARTMENT OF MECHANICAL ENGINEERING				
1	Dr. Ramesh Nain	Professor & Principal	B.Tech. M.Tech. Ph.D.		
2	Er. Sushil Kumar Sharma	Associate Professor	B.E., M.Tech. Ph.D. (Pursuing)		
3	Er. Arwinder Singh Channi	Associate Professor	B.Tech. M.Tech. Ph.D		
4	Er. Deepak Choudhary	Associate Professor	B.Tech. M.Tech.		
5	Er. Pankaj Arora	Asstt. Professor	B.Tech. M.Tech.		
6	Er. Ankush Sachdeva	Asstt, Professor	B.Tech. M.Tech.		
7	Er. Naveen Kamboj	Asstt. Professor	B.Tech. M.Tech.		
8	Er. Eisha Mehta Sharma	Asstt. Professor	B.Tech. M.Tech.		
	DEPARTMENT OF ELECTRON	NICS & COMMUNICATIO	N ENGINEERING		
9	Er. Sunil Panjeta	Asstt. Professor	B.Tech., M.Tech.		
10	Er. Deepti Garg	Asstt. Professor	B.Tech., M.Tech.		
11	Er. Bhawna Sharma	Asstt. Professor	B.Tech., M.Tech.		
12	Er. Nitin Mehan	Asstt. Professor	B.Tech., M.Tech.		
13	Er. Vikas Kaushik	Asstt. Professor	B.Tech., M.Tech.		
	DEPARTMENT OF COM				
14	Dr. Tej Pal Singh	Professor	B.Sc. B.Ed, PGDCA, M.Sc., Ph.D.		
15	Er. Neha Bathla	Assistant Professor	B.Tech., M.Tech.		
16	Er. Sucheta Sharma	Assistant Professor	B.Tech., M.Tech.		
17	Er. Silki Miglani	Assistant Professor	B.Tech., M.Tech.		
18	Er. Lalit Garg	Assistant Professor	B.Tech., M.Tech.		
19	Er. Tejinder Pat Singh	Assistant Professor	B.Tech., M.Tech.		
20	Er. Krishan Moudgil	Lecturer	B.Tech.		
DEPARTMENT OF ELECTRICAL ENGINEERING					
21	Er. Mukesh Kumar	Lecturer	B.Tech., M.Tech.(Pursuing)		
22	Er. Tanya Kamboj	Assistant Professor	B.Tech., M.Tech.		
23	Er. Narender Sharma	Assistant Professor	B.Tech., M.Tech.		
24	Er. Amarjeet	Lecturer	B.Tech.,		
25	Er. Shamsher Singh	Assistant Professor	B.Tech., M.Tech.		

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	DEPARTMENT OF CIVIL ENGINEERING				
26	Er. Jyoti Dhiman	Lecturer	B.Tech.,		
27	Er. Shubham Verma	Lecturer	B.Tech., M.Tech. (Pursuing)		
28	Er. Sudhir Chouhan	Lecturer	B.Tech.		
29	Er. Abhishek Malik	Lecturer	B.Tech.		
30	Er. Rajesh Narang	Lecturer	B.Tech.		
31	Er. Vaibhav Tomer	Lecturer	B.Tech.		
32	Er. Vishavkarma	Asstt. Professor	B.Tech., M.Tech.		
33	Er. Piyush	Asstt. Professor	B.Tech., M.Tech.		
	DEPARTMENT OF APPLIED SCIENCE				
34	Dr. K.L. Narula	Professor	B.Sc., M.Sc., Ph.D		
35	S. Manohar Singh	Associate Professor	B.Sc., M.Sc., M.Phil.		
36	Dr. Priyanka Sharma	Associate Professor	B.Sc., M.Sc., Ph.D.		
37	Mr. Parveen Kumar	Assistant Professor	B.Sc., M.Sc.		
38	Mr. Sanjeev Kumar	Assistant Professor	B.A., M.A,		
39	Dr. Rajinder Sangwan	Sports Officer	B.P.Ed., M.P. Ed., Ph.D		
40	Mr. Jatinder Thaper	Librarian	B.Lib., M.Lib., M.Phil.		
	DEPARTMENT OF MASTERS OF BUSINESS ADMINISTRATION				
1	Dr. Sarvjeet Kaur	Professor	B.A., M.A., MBA., Ph.D		
2	Ms. Davinderpreet Kaur	Assistant Professor	B.Com., MBA., M.Phil.		
3	Ms. Shilpi Goel	Assistant Professor	B.Com., MBA		
4	Ms. Romi	Assistant Professor	B.Com., M.Com., MBA		
5	Ms. Garima	Assistant Professor	MBA		





ANNEUXRE - XI

Composition of Selection Team for admission under Management Quota.

S.No.	Name	Designation
1	Mr. Harinder Ahuja	Convener
2	Mr. Piyush Thakur	Member
3	Mr. Tejinder Singh	Member
4	Ms. Neha Bathla	Member

Yimcrpal Yimma fostitute of Engg, & Tech. Vill. Gadboli, P.O. Gadbola Dist, Vamuna Nagar-133103 (Hr.)



ANNEUXRE - XII

List of the candidates who joined within the date.

Yamuna Institute of Engg. & Technology, Gadholi (YNR)

List of B.Tech. 1st Year Students

Sr. No.	Roll No.	Name of Student	Father's Name
-	C.S.E.		
1	4121004	ANAMIKA	KRISHAN LAL
2	4121005	GEETANJALI	RAJESH KUMAR
3	4121006	KAJAL RANI	USAN SINGH
4	4121007	MANSI MEHTA	ARUN MEHTA
5	4121008	MIYUSH SHARMA	PARVEEN KUMAR
6	4121010	SOORAJ	RAM AVTAR
7	4121011	VANSHIKA RANI	SUSHIL KUMAR
	E.E.		
8	4121401	CHANDAN KUMAR	RAJKISHOR RAY
M.E.			
9	4121601	DHARMARAJ YADAV	KANAHAIYA PRASAD YADAV
	C.E.		
10	4121802	PARDEEP KUMAR	PRAMOD KUMAR YADAV

Yamuna Institute of Engg. & Tech. Vill. Gadholi, P.O. Gadhola Distt. Yamuna Nagar-133103 (Hr.)

Yamuna Institute of Engg. & Technology, Gadholi (YNR)

List of M.Tech. Students

Sr. No.	Roll No.	Name of Student	Father's Name
M.T	ech. 1st year		
	C.S.E.		
1	41210001	ANKIT SHARMA	RAVI KIRAN SHARMA
2	41210002	MEENAKSHI SAINI	YADRAM SAINI
3	41210003	MOHIT BATRA	TILAK RAJ BATRA
4	41210004	RENUKA	RAJ KUMAR
5	41210005	GAJAL WALIA	RAM NIWAS
6	41210006	ANITA DEVI	NANAK CHAND
· ·	M.S.		
7	41210101	ABHAY KUMAR KUSHWAHA	RAMASRYA KUSHWAHA
8	41210102	RITU RANA	PAWAN RANA
9	41210103	SHUBHAM NAUTIYAL	MOHAN PRASAD
10	4121 0104	GANGESH GUNJAN BHARDWAJ	ARUN KUMAR
*	E.C.E.		
11	41210201	RITU DEVI	BALBIR SINGH
	E.P.S.		
12	41210 301	AJAY KUMAR	RAJ BIR
13	41210302	CHANDER SINGH	JASPAL SINGH
14	41210303	MANDEEP SINGH	RAM KUMAR
15	41210304	MUDASIR AHMAD	MOHD. SALEEM KHAN
16	41210305	NAGENDRA KUMAR BRAJ	SWANIMATH YADAV
17	41210307	SHUBHAM KUMAR	MOHINDER KUMAR
18	41210308	SUJEENA JAMWAL	RAJENDRA KUMAR
19	41210309	VIKASH BHARTI	SEWA RAM
M.Te	ech. 2nd Year		
	C.S.E.		

Pridition V Yamuna Institute of Engg. & Tech. Vill. Gadholi, P.O. Gadhola Distt. Yamuna Nagar-133103 (Hr.)

28

20	41200001	RAJNESH DEVI	JAI PAWAN
	E.P.S.		
21	41200301	VIVEK SARAN	RAM SARAN
22	41200303	RAHUL SINGH	DALBEER SINGH
23	41200304	SHIV SHANKAR	DHANESHWAR RAM

Yannina Institute of Engg. & Tech: vill. Gadholi. P.O. Gadhola Distr. Yamina Nagar-133103 (Hr.)

Yamuna Institute of Engg. & Technology, Gadholi (YNR)

List of M.B.A. Students

Sr. No.	Roll No.	Name of Student	Father's Name
MBA 1st Year			
1	21201	AANCHAL	JATINDER
2	21202	AARTI	SURESH KUMAR
3	21204	AJAY SAINI	KRISHAN LAL
4	21205	AMANPREET	SUKHDEV
5	21206	ANKIT KUMAR RANA	RAKESH KUMAR RANA
6	21207	ANUBHAV	PARVEEN
7	21208	ANUJ RANI	SURENDER KUMAR
8	21209	ARCHIT KUMAR	RAJESH KUMAR
9	21210	DAWINDER KUMAR	SURINDER KUMAR
10	21211	ЕКТА	SUKHWINDER KUMAR
11	21212	HARSH GAUTAM	MAM CHAND
12	21213	JASMINDER KAUR	RANJIT SINGH
13	21214	KANCHAN	RAJ KUMAR
14	21216	KOMAL RANI	SOM CHAND
15	21217	MANDEEP KAUR	SURESH PAL
16	21218	MANISHA	JAIPAL KAMBOJ
. 17	21220	MAYANK KUMAR	SUNITA DEVI
18	21222	моніт	RAJBIR
19	21223	MOHIT VERMA	JOGINDER PAL
20	21224	NEHA RANI	BALAK RAM
21	21225	NITIN DHAWAN	KULDEEP KUMAR DHAWAN
22	21226	PARAS	TEK CHAND
23	21227	PARAS VERMA	RAJESH VERMA
24	212 28	PARVEEN KUMARI	RAM DASS
25	21229	PRACHI CHOUHAN	RAMESH KUMAR
26	21230	PRIYANKA	CHARAN DAS

Privingal Yamuna Institute of Engg. & Tech. Vill. Gadholi, P.O. Gadhola Distt. Yamuna Nagar-133103 (Hr.)

27	21231	RAJNI	RAM KUMAR
28	21232	RUCHIKA	RAJ RANI
29	21233	SALEEM KHAN	OMPARKASH
30	21234	SEEMA	BINDAR SINGH
31	21235	SHEIK MUZAFFAR HUSSAIN	MUSHTAQ AHMAD SHEIKH
32	21 236	SHIVANI DEVI	DEV RAJ
33	21237	SONALI	RAJINDER
34	21239	SUMAN RANI	RAM BRIKSH
35	21241	TANYA KAUR	JASBIR SINGH
36	21242	VIKAS	SUBHASH
37	21243	VIKAS KUMAR	PARVEEN KUMAR
38	21245	VIKRANT PUNDIR	DEVENDRA SINGH
39	21246	WASEEM SHABIR AGA	AGA SHABIR
40	21247	GAURAV CHAUHAN	PAWAN CHAUHAN
41	21248	REETU KUMARI	BANTA RAM
42	21249	SHIVAM SHARMA	YASHBIR CHANDER

Principal
Yamuna Institute of Engg. & Tech.
Vilt. Gadholi. P.O. Gadhola
Distt. Yamuna Nagar-133103 (Hr.)



ANNEUXRE - XIII

OCCUPANCY CERTIFICATE

Dated: 9/1/2017

Occupancy Certificate in respect of Yamuna Institute of Engineering & Technology.

It is certified that:

- Ar Yamuna Institute of Engineering & Technology (YIET) is situated at village Gadholi, at land area of 10.01 acres. The Khasra Nos. of the land are Kh. No. 9/1,9/2, 10/1, 10/2, 15, 11, 12, 13/1, 16, 20, 8/19, 25, 21, 22.
- 2. The land on which YIET buildings are constructed is same as that given in the documents submitted to AICTE for the FIRST approval.
- 3. Yamuna Institute of Engineering & Technology is operating in its own buildings, which are designed by M/s Kamal Architect, Jagadhri (Registration No. CA/98/24000). The buildings are fully completed in all respects as per details given in Annexure and are occupied by the students and staff of Yamuna Polytechnic for Engineering.
- 4. The buildings are being used for education purpose.

Before issue of the Occupancy Certificate the following documents were examined.

(i) First Approval by AICTE, (ii) Completion Certificate issued by Architect, (iii) NOC from Haryana State Pollution Control Board, (iv) Water Harvesting System, (v) NOC from Haryana Fire & Emergency Services, (vi) Functioning of Solar Water heating system, (vii) Khasra Nos. of Land.

All the documents are in order.

Principal
Panjuna Institute of English Tet'il

Vill Gisdnoli, 230. Gadholi
Diate Panjuna Nagar-133103 (117.)

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ANNEUXRE - XIV

FIRE SAFETY CERTIFICATE

CERTIFICATE

YAMUNA NAGAR HENERGENCY

Renewal of No Objection Certificate (under 15 Mtr.)

Memo No. F.S.Y. 2021/86 Ref. your Letter No. 185/81

Certified that M/s...

Dated., /

Dated. 15/9/201

shall always be available in good working condition. During inspection, any lapses regarding the non-functioning of fire fighting system will be the sole responsibility of the owner/management. The above NOC can be cancelled at any time. Th validity of the NOC is one year i.e. from 2021 from Fire Safety Point of View, with the condition of keeping trained staff and fire fighting system tested during inspection to 2022

arrangement as per requirement, hence this office has No Objection towards runningof this

From Jones.

has made satisfactory Fire Safet

have to got renewed this NOC from Haryana Fire & Emergency Services Office, Yamuna Nagar.

YamuXAMUNANAGAR

After the completion of validation perie

Yamura Institute Vill. Gadholi, P.O. Gadhola Disti, Yamuna Nagar-133103 (Hr.)



ANNEUXRE - XV

ACADEMIC CALENDAR OF THE UNIVERSITY



KURUKSHETRA UNIVERSITY KURUKSHETRA

(Established by the State Legislature Act XII of 1956) (A++ Grade, NAAC Accredited)

NOTIFICATION

In continuation to this office endst. No. ACR-2/11(i)/21/16941-17010 dated 07.09.2021, it is informed that keeping in view the revised instructions of the AICTE, the Hon'ble Vice-Chancellor has approved the revised Schedule of Academic Calendar to be observed by all the Engg. Colleges/Technical Institutions maintained/affiliated to Kurukshetra University for newly admitted UG first year students only, for the Academic Session 2021-22, as under:

EVENT	ODD SEMESTER	EVEN SEMESTER
Class Teaching	Last working day of first year classes: extended upto 28.02.2022 (in continuation with the earlier notification vide endst. No. ACR-2/11(i)/21/16941-17010 dated 07.09.2021 & also keeping in view of AICTE subsequent revised scheduling)	16.03.2022 to 06.07.2022
Practical Exams.	02.03.2022 to 05.03.2022	07.07.2022 to 12.07.2022
Theory Exams.	07.03.2022 to 14.03.2022	14.07.2022 to 21.07.2022
Uploading of Marks by Institutes	02.03.2022 to 07.03.2022	07.07.2022 to 14.07.2022

SESSIONAL EXAMINATION SCHEDULE (Centralized)

EVENT	ODD SEMESTER	EVEN SEMESTER
Sessional-I	23 rd to 24 th Dec. 2021	6 th to 7 th May, 2022
Sessional-II	24 th to 25 th Jan. 2022	6 th to 7 th June 2022
Sessional-III	26th & 28th Feb., 2022	5th to 6th July, 2022
Display of Sess	ional Test Sheets/Marks to Students	Within a week, just after the date of last sessional Exam.

Commencement of next academic session: w.e.f. 16.08.2022

- Note: 1. The classes in UG/PG courses will be engaged in online/offline mode as per situation.
 - 2. If the number of teaching/working days for any class falls less than 180 days (approx. 90 days in each semester) in the academic session 2021-22 due to some unforeseen reasons, it would be the responsibility of each Department/Institute/College to make good the loss by arranging extra classes (even on holidays) as & when required.
 - Further updates in the academic calendar would be incorporated as per need and notified from time to time w.r.t. the subsequent guidelines issued by the competent authority i.e. AICTE/State Govt.

 P.T.O.

Yamuna Institute of Engg, & Tech. Vill Gadholi, P.O. Gadhola

Digit, Yanung Nagar-133103 (Hr.)

- 4. As far as students 2nd, 3rd & final years are concerned, they will adhere to the earlier academic calendar notification i.e. vide Endst. no. No. ACR-2/11(i)/21/16941-17010 dated 07.09.2021 in which their odd semester exams are stipulated to be started w.e.f. 04.02.2022.
- 5. The students must adhere to the fulfillment of minimum attendance conditions regarding attending the classes.

REGISTRAR

Endst.No.ACR-2/11(i)/21/ 23354-470

Dated 17.12.2021

Copy of the above is forwarded to the following for information and necessary action:

- 1. Dean Academic Affairs, KUK.
- 2. Dean, Faculty of Engg. & Tech./Director, UIET, KUK.
- 3. Dean of Colleges with the request to inform all the Principals/Directors of the Engg. Colleges/Institutes affiliated to K.U., Kurukshetra.
- 4. Chairperson, Department of Instrumentation, KUK.
- 5. Controller of Examinations-1 & II, KUK.
- 6. All Principals/Director of the Engg. Colleges/Institutes affiliated to K.U., Kurukshetra.
- 7. Director, IT Cell KUK with the request to get uploaded the same on the University Website.
- 8. Assistant Registrar (Estt.T.), KUK.
- 9. Assistant Registrar (Accounts), KUK.
- 10. OSD to the Vice-Chancellor, KUK (for kind information of the Hon'ble Vice-Chancellor).
- 11. Superintendent O/o the Registrar, KUK (for kind information of the Registrar).

12. Supdt. (Colleges/Conduct/Planning/Fee Section), KUK.

Deputy Registrar (Academic) for Registrar

Yamuua Institute of Engg. & Tech. Vill. Gadholi, P.O. Gadhola Distr. Yamuna Nagar-133103 (Hr.)



ANNEUXRE - XVI

LoA and subsequent EoA till current Academic Year

All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)





APPROVAL PROCESS 2022-23

Extension of Approval (EoA)

F.No. North-West/1-10973618729/2022/EOA

Date: 03-Jul-2022

Τo,

The Financial Commissioner & Principal Secretary (Technical) Govt. of Haryana, Room No. 503/5, Sector -17 New Secretariat, Chandigarh-160017

Sub: Extension of Approval for the Academic Year 2022-23

Ref: Application of the Institution for Extension of Approval for the Academic Year 2022-23

Sir/Madam.

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, 2022 Notified on 4th February, 2022 and amended on 24th February 2022 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent d	1-5099131	Application ld	1-10973618729
Name of the Institution	YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY	Name of the Society/Trust	CH. LEKHRAJ EDUCATIONAL & CHARITABLE TRUST
Institution Address	VILLAGE GADHOLI POST OFFICE GADHOLA DISTT. YAMUNA NAGAR HARYANA PIN- 133103, YAMUNA NAGAR, YAMUNA NAGAR, Haryana, 133103	Society/Trust Address	H.N. 111, SANTPURA ROAD MODEL TOWN,YAMUNA NAGAR,YAMUNA NAGAR,Haryana,135001
Institution Type	Private-Self Financing	Region	North-West
Year of Establishment	2008	1	

To conduct following Courses with the Intake indicated below for the Academic Year 2022-23

Level	Program		Affiliating Body is (University /Body)				EN LGUIT quotal QCII Approval Status
UNDER GRADUATE	ENGINEERI NG AND TECHNOLO GY	CIVIL ENGINEERING	Kurukshetra University, Kurukshetra	60	30	NA	NA
UNDER GRADUATE	ENGINEERI NG AND TECHNOLO GY	COMPUTER SCIENCE & ENGINEERING	Kurukshetra University, Kurukshetra	 90 ·	30	ŇA	NA

Application No:1-10973618729

Note: This is a Computer generated Report, No signal

ure is required.

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Page 1 of 4

Printed By: ae3101811

Yamuna Institute of Engg. & Tech. Vill. Gadholi. P.O. Gadhola Distt. Yamuna Nagar-133103 (Hr.) Letter Printed On:21 July 2022

Lavel	Program	Course 1	Affiliating Body (University (Body)	Intake Approved for 2021-22	Intake Approved	NRIS Approvati Status	FNI Guit euosal dell Abbioxal Status
UNDER GRADUATE	ENGINEÉRI NG AND TECHNOLO GY	ELECTRICAL ENGINEERING	Kurukshetra University, Kurukshetra	30	30 -	NA	NA
UNDER GRADUATE	ENGINEERI NG AND TECHNOLO GY	ELECTRONICS & COMMUNICATIO N ENGG	Kurukshetra University, Kurukshetra	30	30	. NA ,	NA
UNDER GRADUATE	ENGINEERI NG AND TECHNOLO GY	MECHANICAL ENGINEERING	Kurukshetra University, Kurukshetra	90	30	NA .	NA
POST GRADUATE	MANAGEM ENT	MBA	Kurukshetra University, Kurukshetra	60	60	NA	NA
POST GRADUATE	ENGINEERI NG AND TECHNOLO GY	MANUFACTURIN G SYSTEMS ENGINEERING	Kurukshetra University, Kurukshetra	.18	12	NA.	NA
POST GRADUATE	ENGINEERI NG AND TECHNOLO GY	COMPUTER SCIENCE & ENGINEERING	Kurukshetra University, Kurukshetra	18	12	NA .	NA
POST GRADUATE	ENGINEERI NG AND TECHNOLO GY	ELECTRONICS & COMMUNICATIO N ENGG	Kuruksbetra University, Kurukshetra	18	12	NA	NA
POST GRADUATE	ENGINEERI NG AND TECHNOLO GY	ELECTRIC POWER SYSTEM	Kurukshetra University, Kurukshetra	24	12	NA	NA

It is mandatory to comply with all the essential requirements as given in APH 2022-23 (Appendix 6)
The Institution/ University is having the following deficiencies as per the online application submitted to AICTE and the same shall be complied within Six Months from the date of issue of this PoA

Yam str. In thank of Engg. & Tech Vill. Cadnoli, P.O. Gadhola

Application No:1-10973618729

Application No:1-10973618729

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Note: This is a Computer generated Report. No signature is required.

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Page 2 of 4

Deficiencies Noted based on Self Disclosure Particulars	Deficiency
In Other Facilities Deficiency Implementation of student Induction Programme	Yes
Waste Management and a sustainable Green Campus	Yes
2. Other Facilities III & Faculty Questions	Operation and property of the second
List of faculty and data uploaded	Yes
*Please refer Deficiency Report for details	

Important Instructions

- 1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC (NCL)/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
- 2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time are now amalgameted as total intake and shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2022-23 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfill the norms based on the Affidavit submitted to AICTE beginning with the Academic Year 2022-23
- Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal, Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as Approval Process Handbook and provisions made in AICTE Regulation notified from time to time.
- In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Pharmacy Institute: In compliance with the order dated 05.03.2020 passed by the Hon'ble Supreme Court of India in Transferred Petitions (CIVIL) No 87-101 of 2014, for the existing institutions offering courses in Pharmacy Programme, approval of Pharmacy Council of India (PCI) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per the respective regulatory body (PCI). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by PCI, the approval of PCI shall

Architecture Institute: In compliance with the order dated 08.11.2019 passed by the Hon'ble Supreme Court of Indian CA No.364/ 2005, for the existing Institutions offening Courses in Architecture Programme, approval by the Council of Architecture (CoA) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per respective regulatory body (CoA). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by CoA, the approval of CoA shall prevail.

Deemed to be University: Institutions Deemed to be Universities (Running Technical Education Programmes), it is mandatory to have AICTE approval from the Academic Year 2018-19 in compliance of the Hon'ble Supreme Court Order dated 03-11-2017 passed in CA No.17869-17870 /2017.

> **Prof.Railve Kumar** Member Secretary, AICTE

Copy to:

The Director Of Technical Education**, Haryana

The Registrar**,

Kurukshetra University, Kurukshetra

Yamana Institute of Engg, & Tech. Vill. Gadholi, P.O. Gadhola

Distt, Yamuna Namanndla College Horatechnical Education Application No:1-10973618729 Note: This is a Computer generated Report. No signature is required.

Letter Printed On:21 July 2022

Page 3 of 4

4.

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The Principal / Director, YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY Village Gadholi Post Office Gadhola Distt. Yamuna Nagar Haryana Pin- 133103, Yamuna Nagar, Yamuna Nagar, Haryana, 133103

The Secretary / Chairman, H.N. 111, SANTPURA ROAD MODEL TOWN YAMUNA NAGAR, YAMUNA NAGAR Haryana,135001

The Regional Officer, All India Council for Technical Education Plot No. 1A, 5th Floor, DTE(Pb..) Building, Dakshin Mark, Sector 36-A, Chandigarh-160 036

Guard File(AICTE)

Note: Validity of the Course details may be verified at http://www.aicte-india.org/

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

This is a computer generated Statement. No signature Required

മൂട്ടും മ Vill. Gadholi, P.O. Gadhola

Distr, Yamuna Nagar-133103 (Hr.)



All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2021-22

Extension of Approval (EoA)

F.No. North-West/1-9322592200/2021/EQA

Date: 29-Jun-2021

The Financial Commissioner & Principal Secretary (Technical) Govt. of Haryana, Room No. 503/5. Sector -17 New Secretariat, Chandigarh-160017

Sub: Extension of Approval for the Academic Year 2021-22

Ref: Application of the Institution for Extension of Approval for the Academic Year 2021-22

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Education) (1st Amendment) Regulations, 2021 notified on 24th February 2021 and other notifications as applicable and published from time to time, I am directed to convey the approval to

Permanent I d	1-5099131	Application Id	1-9322592200
Name of the Institution /University	YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY	Name of the Society/Trust	CH. LEKHRAJ EDUCATIONAL & CHARITABLE TRUST
Institution /University Address	VILLAGE GADHOLI POST OFFICE GADHOLA DISTT. YAMUNA NAGAR HARYANA PIN- 133103, YAMUNA NAGAR, YAMUNA NAGAR, Haryana, 133103	Society/Trust Address	H.N. 111, SANTPURA ROAD MODEL TOWN, YAMUNA NAGAR, YAMUNA NAGAR, Haryana, 135001
Institution /University Type	Private-Self Financing	Region	North-West

To conduct following Programs / Courses with the Intake Indicated below for the Academic Year 2021-22

Program		Course	Affiliating Body (University/Body)	Intake Approved for 2020-21	Intake Approved for 2021-22	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	ELECTRICAL ENGINEERING	Kurukshetra University, Kurukshetra	30	30	NA	NA
MANAGEMENT	POST GRADUATE	мва	Kurukshetra University, Kurukshetra	60	60	NA	NA .

Application No:1-9322592200

Note: This is a Computer generated Report. No signal Printed By : ae3101811

NALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Page 1 of 4

Letter Printed On:23 August 2021

kamuna Institute of Engg. & Tech. Viii. Gadholi, P.O. Gadhola Distt. Yamuna Nagar-133103 (Hr.)

		· · · · · · · · · · · · · · · · · · ·			•		·
ENGINEERING AND TECHNOLOGY	POST GRADUATE	MANUFACTURIN G SYSTEMS ENGINEERING	Kurukshetra University, Kurukshetra	18	18	NA	· NA
ENGINEERING AND TECHNOLOGY	POST GRADUATE	COMPUTER SCIENCE & ENGINEERING	Kurukshetra University, Kurukshetra	18	18	NA	NA
ENGINEERING AND TECHNOLOGY	POST GRADUATE	ELECTRONICS & COMMUNICATIO N ENGG	Kurukshetra University, Kurukshetra	18	18	NA	NA
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	COMPUTER SCIENCE & ENGINEERING	Kurukshetra University, Kurukshetra	90	90	NA	NA
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	ELECTRONICS & COMMUNICATIO N ENGG	Kurukshetra University, Kurukshetra	30	30	NA	NA NA
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	MECHANICAL ENGINEERING	Kurukshetra University, Kurukshetra	90	90	NA	NA
ENGINEERING AND TECHNOLOGY	UNDER GRADUATE	CIVIL ENGINEERING	Kurukshetra University, Kurukshetra	60	60	NA	NA
ENGINEERING AND TECHNOLOGY	POST GRADUATE	ELECTRIC POWER SYSTEM	Kurukshetra University, Kurukshetra	24	24	NA	NA .

4 :	4			requirements as		A DUL OCCA CO A	A
ar is mandator	v to comon	v wiin an me	PSSERTIAL	renuirements as	CIVED ID	APH /II/1=///	ADDADAIY AL

Page 2 of 4

Letter Printed On:23 August 2021



Important Instructions

- 1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
- 2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2021-22 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook.
- Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee
 (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire
 and Safety Certificate should be maintained as per the provisions made in Approval Process Handbook and AICTE Regulation notified
 from time to time.
- 4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Prof.Rajive Kumar Member Secretary, AICTE

Copy ** to:

- 1. The Director of Technical Education**, Haryana
- 2. The Registrar**,

Kurukshetra University, Kurukshetra

- 3. The Principal / Director, YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY Village Gadholi Post Office Gadhola Distt. Yamuna Nagar Haryana Pin- 133103, Yamuna Nagar, Yamuna Nagar, Haryana, 133103
- 4. The Secretary / Chairman, H.N. 111, SANTPURA ROAD MODEL TOWN YAMUNA NAGAR, YAMUNA NAGAR Haryana, 135001
- The Regional Officer, All India Council for Technical Education Plot No. 1A, 5th Floor, DTE(Pb..) Building, Dakshin Mark, Sector 36-A, Chandigarh-160 036
- 6. Guard File(AICTE)

Note: Validity of the Course details may be verified at http://www.aicte-india.org/.

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

This is a computer generated Statement. No signature Required

Application No:1-9322592200 Note: This is a Computer generated Report. No signal Printed By: ae3101811 ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Page 3 of 4

Letter Printed On:23 August 2021

Yamuna institute of ringg, & Tech Vill. Gadholi, P.O. Gadhola Distt. Yamuna Nagar-133103 (Hr.)



ANNEUXRE – XVII

Accounted audited statement for last three years.

CH. LEKH RAJ EDUCA∓I©NAL & CHARITABLE TRUST, YAMUNA NAGAR BALANCE SHEET AS ON 31.03.2021

CONSOLIDATED

PARTICULARS		SOCIDATED			
SOURCES OF FUNDS			SCHE	DULE	AMOUNT (
CAPITAL FUND				,	
Corpus Fund	· .				
Income & Expenditure Account			. 1		223535730.0
Depreciation Reserve		•	II		(581376511.43
LOAN FUNDS			111		744856480.76
Secured Loans					
Unsecured Loans	Age · à	•	, IV	-	917320618.17
	e sex		V		281742965.97
APPLICATION OF FUNDS	1			TOTAL (₹)	1586079283.47
FIXED ASSETS	•		VI ·		
Written Down Value				700.00	
Depreciation accrued upto date		/ ^		728168110.04	
Cost of Fixed assets				744856480.76	•
CURRENT ASSETS, LOANS & ADVANCES	r .	•			1473024590.80
a) Current Assets			VII		
b) Loans & Advances		•		21573206.38	
c) Securities	Age 3			353839407.34	
Ch. Lekh Raj Management Pvf Ltd.	2.00		1	3106001.51	
	ı			2000000.00 380518615.23	
ESS : CURRENT LIABILITIES & PROVISIONS			Vili	267463922.56	44005
ote : Schedules I to VIII form an integral part of Ba	alanon Di-			TOTAL (₹)	113054692.67
UDITORS' REPORT	natice Sheet.	•		- (1)	1586079283.47
ertified in terms of our audit report of even date	n en	<u>.</u>			

Certified in terms of our audit report of even date.

for GUPTA & MALHOTRA Chartered Accountants

(CA. Vipin Gupta)

Partner

for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST

(Authorised Signatories)

YAMUNA NAGAR 15.02.2022

'JDIN: 22089119ACXZVM1823

Yamuna Institute of Engg. & Tech. Vill. Gadholi, P.O. Gadhola Distt. Vamana Nagar-133103 (Hr.)

45

CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

CONSOLIDATED

PARTICULARS	:	SCHEDULE	AMOUNT (₹)
INCOME		•	
Revenue		IX	101975704.00
	95 * - 3	TOTAL - I	101975704.00
EXPENDITURE		, X	
Staff Expenses			30131626.69
Students' Expenses			22991892.36
Administrative Expenses			11860545.21
Financial Expenses	,* · · · · · · · · · · · · · · · · · · ·		114771862,24
Depreciation for the year	·	v	47815806.00
		TOTAL - II	227571732.50
NET SURPLUS DURING THE YEAR (I -	II) ** -		(125596028.50)

AUDITORS' REPORT

Certified in terms of our audit report of even date.

Vill. Gadholi, P.O. Gadhola Distr. Yamana Nagar-133 103 (14c.) for GURTA & MALHOTRA Chartered Accountants

for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST,

YAMUNA NAGAR 15.02.2022

CA. Vipin Gupta) Partner

(Authorised Signatories)

49

CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR

SCHEDULES ATTACHED TO & FORMING PART OF BALANCE SHEET AS AT 31.03.2021

PARTICULARS		,		AMOUNT (₹)
SCHEDULE - I - CORPUS FUND	est.		. ,	
Opening Balance as on 01.04.2019				223535730.00
Add: Amount received during the year				0,00
SCHEDULE - II - RESERVES & SURPL	us		TOTAL (₹)	223535730.00
A) INCOME & EXPENDITURE ACCOU	ти			
Opening Balance as on 01.04.2020 (Dr.)				(455780482.93)
Add: Surplus during the year	· · · · · · · · · · · · · · · · · · ·	•		(125596028.50)
B) DEPRECIATION RESERVE			TOTAL (₹)	(581376511.43)
Depreciation on fixed assets charged upt	o 31.03.2020	•	•	697040674.76
Add: Depreciation for the year				47815806.00
SCHEDULE - III - SECURED LOANS	,		TOTAL (₹)	744856480.76
As per List attached			*	917320618.17
SCHEDULE - IV - UNSECURED LOANS			TOTAL (₹)	917320618.17
As per List attached				281742965.97
SCHEDULE - VI - CURRENT ASSETS,	LOANS & ADVANCES	:	TOTAL (₹)	281742965.97
A) CURRENT ASSETS				
Cash & Bank Balances	Sept.			
Cash in Hand	e e e e e e e e e e e e e e e e e e e	•	2180214.66	
Cash Seized by income tax Department	•		2700000.00	
Bank Balances - Per List			555618.55	·
Fixed Deposits - Per List			16137373.17	21573206.38
			TOTAL (₹)	21573206.38
	No. of the second second			

for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST

(AUTHORISED SIGNATORIES)

Principal
Yamona Institute of Engg. & Tech.
Vill. Gadholi, P.O. Gadhola
Distr. Yamuna Nagar-133103 (Hr.)

CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR SCHEDULES ATTACHED TO & FORMING PART OF BALANCE SHEET AS AT 31.03.2021

PARTICULARS	_ %		·		AMOUNT (₹)
B) LOANS & ADVANCES	•				
Advances Recoverable (As per list attache	d)				345998517.99
Advance Against Salary				•	826066.67
Imprest to Staff					
			•		7014822.68
C) SECURITIES	ACT - 1			TOTAL (₹)	353839407,34
Securities-	ويوع				•
oecunies-	,				3106001.51
				TOTAL (₹)	3106001.51
SCHEDULE - VII - CURRENT LIABILITIES	& PROVISIO	NS			
Sundry Creditors - As Per List					177336417.84
Due to Staff - As Per List					
itaff Security Payable - As Per List					2791263.69
redit Occounty 1 ayable - As Fel Cist					608505.00
xpenses Payable - As Per List		•	•		78607694.41
Sardami Karam Kaur Educational & Charita	ible Trust				2735238.00
amuna Institute of Education				•	5384803.62
·	Sec.				3364603.62
			•	TOTAL (₹)	267463922.56

for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST

(AUTHORISED SIGNATORIES)

Princip Y Institute of Enga, & Serv Stadboli P.O. Gadbola | 1

333133 (11)

SCHEDULES TO INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

Schedule IX - Revenue	PARTICULARS		April 1			*		AMOUNT (
Bus Page	SCHEDULE - IX - REVENUE							
### ### ### ### ### ### ### ### ### ##		•	2.4					
171550 22014 220			*					42803.0
2001 Electricity Expense Recovered 640 Hospital OPD & Lab Receipts 1183 Hospital OPD & Lab Receipts 1183 Hospital OPD & Lab Receipts 168675 Interest on IT Refund 168675 Hospital OPD & Lab Receipts 168675 Hospital OPD & Lab Receipt								
Deficial Of Dr. Receipts 100022 1								
100022 Field Flori								
Fig. 1 F	Electricity Expense Recovered						-	
High Heat Home High Heat Home Heat Heat Home Heat Heat Heat Heat Heat Heat Heat Heat	Fee and Fines	-				•		
Admission Date Management Fee	Flat Rent							· ·
17033400 17033400	Hospital OPD & Lab Receipts			2				
1066675 1066	Hostel Fee		•					
Miscelleneous Roccipts & Funds 1368 13	nterest on FDR							
1368, 1368, 1368, 1368, 1368, 1368, 1368, 1368, 1368, 1368, 1368, 1368, 1368, 1368, 1368, 1369	nterest on IT Refund							and the second s
1909. 1909	Library Book Fine			•			•	
Rent From Bank in College Premises Rent From Food Point Rent From Lab Schort & Excess Recoveries (Net) Schort & Excess Recoveries (Net) SCHEDULE - X - EXPENDITURE INSTRUCENTS' EXPENSES Admission Data Management Fee kidmission Data Management Fee kidmission Data Management Fee kidmission Expenses In500.00 Infiliation Fee Lummi Fee Instruction Fee								the state of the s
Rent From Eod Point Rent From Lab Short & Excess Recoveries (Net) Short & Excess Recoveries (Net) South & Excess Recoveries (Net) SCHEDULE - X - EXPENDITURE TOTAL (7) TOTAL (Rent From Bank in College Premise	<u> </u>					•	
Sent From Lab Short & Excess Recoveries (Net) Students Short & Excess Recoveries (Net) Students Short & Excess Recoveries (Net) Short &	Rent From Food Point	>		•				345000.0
Short & Excess Recoveries (Net) 609692. CHEDULE - X - EXPENDITURE TOTAL (7) 101975704. Admission Data Management Fee Admission Data Management Fee Admission Data Management Fee Admission Expenses Admission Data Management Fee Admission Da								14655.0
STUDENTS EXPENSES								50000.0
Admission Data Management Fee didmission Expenses (19500.00 to 1957) (Management Expenses (19500.00 to 1950) (Management Expen	onor a Excess Recoveries (Net)		940 · 3					609692.0
Admission Data Management Fee didmission Expenses (19500.00 to 1957) (Management Expenses (19500.00 to 1950) (Management Expen	COUEDINE V EVENDENDE				•			
Admission Data Management Fee	SOMEDOCE - X - EXPENDITORE	*:	·			TO	DTAL (₹)	101975704.0
Admission Expenses 10550.00 Admission Expenses 10550.00 Admission Fee 260000.00 Jumni Fee 260000.00 Jumni Fee 9000.00 Jopplication fee 9000.00 Jopplication fee 9000.00 Jeaning expenses 3040.00 Jeaning expenses 3040.00 Jontingery Expenses- Practical Exam 121138.00 Jontingery Expenses and Fee 416590.00 Journaliting Expenses and Fee 177000.00 Jevelopment Fee 177000.00 Stablishment Fee 97900.00 sirls Hostel Expenses 105865.00 Jolic Expenses 1105865.00 Jolic Expenses 1550.00 Jord John Carle 1550.00 Jord Jord Jord Jord Jord Jord Jord Jord) STUDENTS' EXPENSES		i					
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1478431.00							1325.00	
Seaning expenses							9000.00	
Dearling expenses 3040.00							1478431.00	
121138.00								
Softending September Sep	Contingency Expenses- Practical Ex	am						
Authorities Expenses and Fee	Continution Fee							
177000 00	Counselling Expenses and Fee			•				
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Stablishment Fee 97990.00							and the second s	
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13570.00							289100.00	
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1690.00 CC Expenses rocessing Fee adha Krishna Fund e-appear Examination fees egistration Fee ports & Tournament Expenses tudent Degree Fees out & Travelling Expenses-Admission raining Expenses outh Red Cross Fee outh Welfare Fee 1690.00 35075.00 1400.00 591548.76 308000.00 62645.00 15000.00 84606.00 231000.00 1577.00 10850.00 65125.00 22991892.3	-							
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adha Krishna Fund e-appear Examination fees egistration Fee ports & Tournament Expenses cutdent Degree Fees cut & Travelling Expenses-Admission raining Expenses cuth Red Cross Fee cuth Welfare Fee Principal Principal Addition 1400.00 1400.00 1400.00 1591548.76 308000.00 62645.00 15000.00 84606.00 231000.00 1577.00 10850.00 65125.00 22991892.3						•		
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segistration Fee 308000.00 ports & Tournament Expenses 62645.00 cudent Degree Fees 15000.00 aining Expenses 84606.00 aining Expenses 231000.00 buth Red Cross Fee 1577.00 buth Welfare Fee 165125.00 Principal Balance c/d 22991892.3			$-\sqrt{N}$		X			
308000.00 boots & Tournament Expenses dudent Degree Fees Surdent D	e-appear Examination fees		I' A		}			
62645.00 Guident Degree Fees Guident G	egistration Fee	**		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2)			÷
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Principal Balance c/d 22991892.3 Balance c/d 22991892.3		n	1 /	\\				
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Principal Balance c/d 22991892.3 Principal Balance c/d 22991892.3				3 1	-111	AA		. •
Principal Balance c/d 22991892.3 Vil Code Brigg & Land			,		1 1801	/		
Vin Code Programme Code Code Code Code Code Code Code Cod	\mathcal{N}_{r}^{*}	.*	85°, 180	V ₁), XII		65125.00	22991892,36
Vill. Gadholi, P.O. Gathola Distr. Yamuna Navar-122220	Principle	•		U	MI	Ba	lance c/d	22991892 26
Distr. Yamuna Nayar-123300	dilluna brosis.	Para e	4.57					2233 1032.35
Cist. Yamuna Nagar-122320	With Gadholi, P.O. Car	α_{Hech}	1					
	Cast. Yamuna Navan Gau	บดเฉ						

SCHEDULES TO INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

PARTICULARS			•		AMOUNT (
				Balance b/d	22004002.2
B) STAFF EXPENSES	6.	2 *		Data Nee Big	22991892.3
Principal Residence Expenses				20200 00	
Salary to Non-Teaching Staff				32290.00	
Salary to Teaching Staff				8621034.69	
			•	21439766.00	
Staff and Students Welfare Expenses				38178.00	
Staff quarters expenses		•		358.00	30131626.6
D) ADMINISTRATIVE EXPENSES			•		
	2 4 5				
Admission Expenses			•	2700 00	
Advertisement Expenses				3700.00	•
Bio Medical Waste Expense		•		70000.00	
Charity	1			210000.00	
Cleaning Expenses				10000.00	
Computer Expenses				698195.04	
				57340.00	
Electricity Expenses				3690062.00	
Fire Fighting Exp				198000.00	
Gardening Expenses				13006.00	
General Stores and Consumables				1284903.00	
Genset Running & Maintenance		.2		391552.72	
Grass Cutting Machine Expenses				1250.00	
nspection Expenses				21060.00	
nsurance Expenses					
egal Expenses				77789.32	
Local Conveyance Expenses			•	26000.00	
larketing Expenses				600.0.00	
Medicines & Consumables		,		870350,00	
Misc. Expenses			•	17250.00	
Newspaper & Periodicals				5357.00	
Office Expenses	继	•	•	5563.00	
Postage & Telegram Expenses				3643.00	
Printing & Stationary Expenses	2.5			882.00	
				92373.00	
Printing & Stationary Expenses (Admissions)	•			47500.00	
Professional Charges				15000.00	
Repair & Maintenance				462710.00	
Security Charges				924125.00	
Shooting Range Expenses				20123.00	
elephone Expenses		•		144628.76	
our & Travelling Expenses	•			109765.00	
ehicle Insurance	4,	***		201043.61	
/ehicle Running & Maintenance				21813 7 3.76	11860545.21
E) FINANCIAL EXPENSES	•				
Panis Charnes		•			
Bank Charges				56289.30	
Bank Interest on O/D A/c				13419313.00	
nterest on Term Loans			·	101233859.00	
nterest on Vehicle Loans	\			62400.94	114771862.24
	120	v La		TOTAL (₹)	179755926.50

for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST

(AUTHORISED SIGNATORIES)

SCHEDULE - V - FIXED ASSESTS AS ON 31.03.2021

## CHERR FAJE DUCATIONAL & CHARTER 100 AVS 190 AVS 190 AVS 180 AVS	PARTICULARS	Rate of	OPENING AS ON	ADDITIONS -		SALE/ WRITTEN OFF/	TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON
CHILERH RAJEDUCATIONAL & CHARITABLE TRUST			01.04.2020	180 DAYS			,		31.03.2021
BUILDING BUILDING Building Construction 0% 285843299 49 0.00 0.00 0.00 285843299 49 0.00 286843299 49 0.00 285843299 49 270253552 59 285843299 49 0.00 285843299 49 0.00 285843299 49 0.00 285843299 49 270253525 59 285843299 49 0.00 285843299 49 0.00 28584300 285	CH LEKH RAJ EDUCATION	AL & CHAR				•		-	•
Under Construction	Land	0	20597000.00	0.00	0.00	0.00	20597000.00	0.00	20597000.00
Under Const. (Cental)	BUILDING		ı						
Under Const. (Dental) Building 10% 30023724 00 0 0.00 0.00 42004386 55 0.00 2.00 42004386 Building 10% 30523724 00 0.00 0.00 0.00 30523724 00 30283724 00 3088200 RCC Overhead Tank 10% 1591246 00 0.00 0.00 0.00 1591246 00 169125 00 1432121 POFFICE EQUIPMENTS A. Conditioner 15% 1218620 00 0.00 0.00 0.00 1591246 00 169125 00 1432121 Postates Machine 15% 9888 00 0.00 0.00 0.00 9889 00 148320 1036697 Abaroamas Machine 15% 9888 00 0.00 0.00 0.00 9889 00 148320 1036697 Photes 15% 15418 00 0.00 0.00 0.00 20267 00 3040.00 1790127 Protect 15% 15% 15418 00 0.00 0.00 0.00 15418 00 2313.00 1306697 Refrigerator 15% 31920 00 0.00 0.00 0.00 14518 00 2313.00 1306697 Refrigerator 15% 30929 08: 0.00 0.00 0.00 3284 00 1880 0 27832 Refrigerator 15% 30929 08: 0.00 0.00 0.00 3284 00 1880 0 27832 Refrigerator 15% 30929 08: 0.00 0.00 0.00 3284 00 1880 0 27832 Refrigerator 15% 204840 0.00 0.00 0.00 3284 00 1880 0 27832 Refrigerator 15% 30929 08: 0.00 0.00 0.00 3284 00 1880 0 27832 Refrigerator 15% 204840 0.00 0.00 0.00 3284 00 1880 0 27832 Refrigerator 15% 30929 08: 0.00 0.00 0.00 3284 00 1880 0 38573 Refrigerator 15% 30929 08: 0.00 0.00 0.00 3284 00 1880 0 38573 Refrigerator 15% 30929 08: 0.00 0.00 0.00 3284 00 1880 0 38573 Refrigerator 15% 30929 08: 0.00 0.00 0.00 3284 00 1884 50 0 38573 Refrigerator 15% 30929 08: 0.00 0.00 0.00 3284 00 1884 50 0 38573 Refrigerator 15% 30929 08: 0.00 0.00 0.00 3284 00 1884 50 0 38573 Refrigerator 15% 30929 08: 0.00 0.00 0.00 3284 00 1884 50 0 38573 Refrigerator 15% 30929 08: 0.00 0.00 0.00 3284 00 1884 50 0 38573 Refrigerator 15% 30929 08: 0.00 0.00 0.00 0.00 3284 00 1884 50 0 38573 Refrigerator 15% 30929 08: 0.00 0.00 0.00 0.00 3284 00 1884 50 0 38573 Refrigerator 15% 30929 08: 0.00 0.00 0.00 0.00 3284 00 1884 50 0 38573 Refrigerator 15% 30929 08: 0.00 0.00 0.00 0.00 3284 00 1884 50 0 38573 Refrigerator 15% 30929 08: 0.00 0.00 0.00 0.00 3284 00 1884 50 0 38573 Refrigerator 15% 30929 08: 0.00 0.00 0.00 0.00 3284 00 1884 50 0 38573 Refrigerator 15% 30929 08: 0.00 0.00 0.00 0.0	Notice Construction	0%	285843299.49	0.00	0.00	0.00	285843299.49	0.00	285843299.49
Building									42094386.55
Beartings 16% 3633882.00 0.00 0.00 0.00 3633882.00 545082.00 3088800 1432121	· · · · · · · · · · · · · · · · · · ·								270255352.00
### OFFICE EQUIPMENTS Arr Conditioner									3088800.00
Air Conditioner 15% 1218820.00 0.00 0.00 1218820.00 182823.00 1035697 Altendance Machine 15% 9885.00 0.00 1.00 0.00 9885.00 1483.00 8408 Philadostat Machine 15% 29267.00 0.00 0.00 0.00 20267.00 3040.00 17227 Printer 15% 15418.00 0.00 0.00 0.00 12418.00 2313.00 13106 Projector 15% 21488.00 0.00 0.00 0.00 15418.00 2313.00 13106 Projector 15% 31920.00 0.00 0.00 0.00 15418.00 2313.00 13106 Projector 15% 31920.00 0.00 0.00 0.00 31520.00 4788.00 27132 Stabitzer 15% 45577.00 0.00 0.00 0.00 31520.00 4788.00 27132 Stabitzer 15% 45577.00 0.00 0.00 0.00 31520.00 4788.00 27132 Stabitzer 15% 59284.00 0.00 0.00 0.00 30929.00 4539.00 26290 Water Covier 15% 92284.00 0.00 0.00 0.00 30929.00 4539.00 26290 Water Covier 15% 92284.00 0.00 0.00 0.00 33929.00 4539.00 38570 Cooler 15% 21453.00 0.00 0.00 0.00 231450.00 3472.00 19673 Cooler 15% 21453.00 0.00 0.00 0.00 231450.00 3472.00 19673 Cooler 15% 245347.00 0.00 0.00 0.00 215347.00 33202.00 183046 LED 155% 24548.00 0.00 0.00 0.00 215347.00 32302.00 183046 LED 155% 24548.00 0.00 0.00 0.00 21540.00 3472.00 19673 Cooler 15% 6207235.00 0.00 0.00 0.00 20748.00 934254.00 5315231 Drawing Models 15% 20748.00 0.00 0.00 0.00 20748.00 934254.00 5315231 Drawing Models 15% 20748.00 0.00 0.00 0.00 20748.00 934254.00 5315231 Drawing Models 15% 347614.00 0.00 0.00 0.00 347614.00 502142.00 2845472 Bantal & Surgical Eq. 15% 5244284.00 0.00 0.00 0.00 347614.00 32713.00 162708 Electronic Labs 15% 347614.00 0.00 0.00 0.00 27748.00 3112.00 17638 Electronic Labs 15% 1575.00 0.00 0.00 0.00 18051.00 12900 6855 Fire Fighting Equipments 15% 15216.00 0.00 0.00 0.00 18051.00 12900 6855 Fire Fighting Equipments 15% 15860.00 0.00 0.00 0.00 18051.00 12900 6855 Fire Fighting Equipments 15% 347614.00 0.00 0.00 0.00 18051.00 12900 6855 Electronic Labs 15% 960686.00 0.00 0.00 0.00 17310.00 2801.00 162708 Electronic Labs 15% 34988.00 0.00 0.00 0.00 18051.00 12900 6855 Electronic Labs 15% 34988.00 0.00 0.00 0.00 18051.00 17900 327.00 18652 Electronic Labs 15% 34988.00 0.00 0.00 0.00 18051.00 17900 327.00 18652 Electron			1591246.00						1432121.00
Altendance Machine	OFFICE EQUIPMENTS		. •	*	•				
Altendance Machine	Air Conditioner	15%	1218820.00	0.00	0.00	0.00	1218820 00	182823 00	1035997.00
Photostat Machine 15% 20267 00 0.00 0.00 0.00 20267 00 3040.00 17227 Printer 15% 15416 00 0.00 0.00 0.00 15418 00 2313.00 13105 Projector 15% 21488.00 0.00 0.00 0.00 0.00 21488.00 3223.00 18265 Refrigerator 15% 3192.00 0.00 0.00 0.00 0.00 31320.00 4788.00 27132 Stabizer 15% 45377.00 0.00 0.00 0.00 0.00 31320.00 4639.00 27132 Stabizer 15% 30929 09c 0.00 0.00 0.00 0.00 30929.00 4639.00 26290 Water Coder 15% 30929 09c 0.00 0.00 0.00 0.00 30929.00 4639.00 26290 Water Purder 15% 52284.00 0.00 0.00 0.00 23145.00 3472.00 19673 Coder 15% 48014.00 0.00 0.00 0.00 23145.00 3472.00 19673 Coder 15% 48014.00 0.00 0.00 0.00 23145.00 3472.00 19673 Coder 15% 48014.00 0.00 0.00 0.00 21547.00 23032.00 180346 LED 15% 48014.00 0.00 0.00 0.00 0.00 21547.00 32032.00 180346 LED 15% 48014.00 0.00 0.00 0.00 0.00 21547.00 32032.00 180346 LED 15% 48014.00 0.00 0.00 0.00 0.00 21547.00 32032.00 180346 LED 15% 48014.00 0.00 0.00 0.00 0.00 3145.00 7202.00 40812 Lab Equipment 15% 3347614.00 0.00 0.00 0.00 0.00 3472.00 17638 Lab Equipment 15% 3347614.00 0.00 0.00 0.00 34748.00 3112.00 17638 Lab Equipment 15% 5244284.00 0.00 0.00 0.00 34744.00 3112.00 17638 Lab Equipment 15% 5244284.00 0.00 0.00 0.00 34744.00 507142.00 2845472 Cental & Surgical Eq. 15% 5244284.00 0.00 0.00 0.00 347614.00 502142.00 2845742 Cental & Surgical Eq. 15% 5244284.00 0.00 0.00 0.00 347614.00 502142.00 2845742 Cental & Surgical Eq. 15% 5244284.00 0.00 0.00 0.00 347614.00 502142.00 2845742 Cental & Surgical Eq. 15% 5244284.00 0.00 0.00 0.00 0.00 37310.00 12090 6855 Centerator 15% 655405.00 0.00 0.00 0.00 191421.00 28713.00 162708 Electronic Lab Surgical Eq. 15% 15716.00 0.00 0.00 0.00 15216.00 2282.00 12934 Generator 15% 655405.00 0.00 0.00 0.00 15216.00 2282.00 12934 Generator 15% 655405.00 0.00 0.00 0.00 15216.00 2282.00 12934 Generator 15% 655405.00 0.00 0.00 0.00 15216.00 2760.00 16852 Centerator 15% 565405.00 0.00 0.00 0.00 0.00 173317.00 1098.00 62318 Motor Cycle 15% 12678.00 0.00 0.00 0.00 0.00 17930.00 17961970.00 17961970.00 17961970.00 17961970.00 17961970.00 179									8406.00
Printer 15% 15416.00 0.00 0.00 0.00 15418.00 2313.00 1310.00 Projector 15% 21488.00 0.00 0.00 0.00 21488.00 323.00 18265 Refrigerator 15% 31920.00 0.00 0.00 0.00 31920.00 4788.00 27132 Stabilizer 15% 31920.00 0.00 0.00 0.00 31920.00 4788.00 27132 Stabilizer 15% 45377.00 0.00 0.00 0.00 0.00 45377.00 6807.00 38570 Re ephone 15% 30929.09; 0.00 0.00 0.00 0.00 45377.00 6807.00 38570 Water Cooler 15% 92284.00 0.00 0.00 0.00 0.00 92284.00 13843.00 78444 Water Purifier 15% 23145.00 0.00 0.00 0.00 92284.00 13843.00 78444 Water Purifier 15% 23145.00 0.00 0.00 0.00 21345.00 33302.00 183045 EED 15% 48014.00 0.00 0.00 0.00 21345.00 32302.00 183045 EED 15% 48014.00 0.00 0.00 0.00 21345.00 32302.00 183045 EED 15% 48014.00 0.00 0.00 0.00 21345.00 32302.00 183045 EED 15% 48014.00 0.00 0.00 0.00 20748.00 3112.00 17638 Eab Equipment 15% 20748.00 0.00 0.00 0.00 20748.00 3112.00 17638 Eab Equipment 15% 3347614.00 0.00 0.00 0.00 347614.00 502142.00 2845472 Eantal & Surgical Eq. 15% 2544284.00 0.00 0.00 0.00 347614.00 502142.00 2845472 Electronic Labs 15% 8061.00 0.00 0.00 0.00 191421.00 28713.00 16270 Electronic Labs 15% 8061.00 0.00 0.00 0.00 191421.00 28713.00 16270 Electronic Labs 15% 15216.00 0.00 0.00 0.00 191421.00 28713.00 16270 Electronic Labs 15% 15916.00 0.00 0.00 0.00 15216.00 2282.00 12934 Electronic Labs 15% 15916.00 0.00 0.00 0.00 16216.00 1290.00 16852 Electronic Labs 15% 1598.00 0.00 0.00 0.00 16216.00 1290.00 16852 Electronic Labs 15% 1598.00 0.00 0.00 0.00 0.00 16216.00 1290.00 16852 Electronic Labs 15% 1598.00 0.00 0.00 0.00 0.00 16216.00 1290.00 16852 Electronic Labs 15% 15916.00 0.00 0.00 0.00 0.00 16216.00 1290.00 16852 Electronic Labs 15% 1598.00 0.00 0.00 0.00 0.00 0.00 16216.00 1290.00 16852 Electronic Labs 15% 1598.00 0.00 0.00 0.00 0.00 0.00 0.00 16216.00 0.00 0.00 16216.00 0.00 0.00 16858.00 144104.00 16852 Electronic Labs 15% 1598.00 16050 0.00 0.00 0.00 0.00 0.00 0.00 0.00									17227.00
Projector 15% 21488.00 0.00 0.00 2.1488.00 3223.00 18265 Stabizer 15% 3192.00 0.00 0.00 0.00 31920.00 4788.00 32130 Stabizer 15% 45377.00 0.00 0.00 0.00 31920.00 4788.00 27132 Stabizer 15% 45377.00 0.00 0.00 0.00 3092.00 4538.00 22530 Water Cooler 15% 9228.40 0.00 0.00 0.00 3092.90 4538.00 26290 Water Purfler 15% 23145.00 0.00 0.00 0.00 23145.00 3472.00 19673 Cooler 15% 2715347.00 0.00 0.00 0.00 23145.00 3472.00 19673 Cooler 15% 48014.00 0.00 0.00 0.00 23145.00 3472.00 19673 Cooler 15% 48014.00 0.00 0.00 0.00 23145.00 3472.00 19673 Cooler 15% 48014.00 0.00 0.00 0.00 23145.00 3472.00 19673 Cooler 15% 48014.00 0.00 0.00 0.00 23145.00 3472.00 19673 Cooler 15% 48014.00 0.00 0.00 0.00 23145.00 3472.00 3232.00 18304 LED 15% 48014.00 0.00 0.00 0.00 234761.00 3232.00 18304 LED 15% 48014.00 0.00 0.00 0.00 324761.00 3212.00 17638 Computer 15% 6207235.00 0.00 42250.00 0.00 624485.00 934254.00 5315231 Drawing Models 15% 20748.00 0.00 0.00 0.00 327614.00 50142.00 2845472 Lantal & Surgical Eq. 15% 5244284.00 0.00 0.00 0.00 327614.00 50142.00 2845472 Lantal & Surgical Eq. 15% 5244284.00 0.00 0.00 0.00 5244284.00 786643.00 4457641 Workshob Examplem 15% 191421.00 0.00 0.00 0.00 191421.00 28713.00 162702 Electronic Labs 15% 8061.00 0.00 0.00 0.00 18061.00 1209.00 6852 Fire Fighting Equipments 15% 15216.00 0.00 0.00 0.00 16216.00 2282.00 12930 Weighing Scale 15% 1730.00 0.00 0.00 0.00 1730.00 260.00 1477 Sports Goods 15% 19838.00 0.00 0.00 0.00 587544.00 88132.00 1477 Sewage Treatment Plant 15% 54764.00 0.00 0.00 0.00 1730.00 260.00 1477 Sewage Treatment Plant 15% 34989.00 0.00 0.00 0.00 37317.00 10998.00 62315 Motor Cycle 15% 32964.00 0.00 0.00 0.00 37317.00 10998.00 62315 Motor Cycle 15% 34989.00 0.00 0.00 0.00 37317.00 10998.00 62316 Profice Crusher 15% 39864.00 0.00 0.00 0.00 37317.00 10998.00 62316 Profice Crusher 15% 39864.00 0.00 0.00 0.00 37317.00 10998.00 62316 Profice Crusher 15% 39864.00 0.00 0.00 0.00 37317.00 10998.00 62316 Profice Crusher 15% 39864.00 0.00									13105.00
Refrigerator 15% 31920 00 0.00 0.00 0.00 31920.00 4788.00 27132 Stabilizer 15% 45377.00 0.00 0.00 0.00 45377.00 6807.00 38570 Fe ephone 15% 30929.00 0.00 0.00 0.00 45377.00 6807.00 38570 Fe ephone 15% 30929.00 0.00 0.00 0.00 0.00 32284.00 13843.00 78444 Water Purifier 15% 23145.00 0.00 0.00 0.00 92284.00 13843.00 78444 February 15% 23145.00 0.00 0.00 0.00 215347.00 32302.00 183045 February 15% 215347.00 0.00 0.00 0.00 215347.00 32302.00 183045 February 15% 215347.00 0.00 0.00 0.00 215347.00 32302.00 183045 February 15% 48014.00 0.00 0.00 0.00 215347.00 32302.00 183045 February 15% 48014.00 0.00 0.00 0.00 0.00 215347.00 32302.00 183045 February 15% 48014.00 0.00 0.00 0.00 0.00 20748.00 3112.00 17638 February 15% 5244284.00 0.00 0.00 0.00 20748.00 3112.00 17638 February 15% 5244284.00 0.00 0.00 0.00 3347614.00 502142.00 2845472 February 15% 5244284.00 0.00 0.00 0.00 3347614.00 502142.00 2845472 February 15% 5244284.00 0.00 0.00 0.00 3347614.00 502142.00 2845472 February 15% 5244284.00 0.00 0.00 0.00 5242428.00 768643.00 4457841 February 15% 5244284.00 0.00 0.00 0.00 5242428.00 768643.00 4457841 February 15% 5244284.00 0.00 0.00 0.00 5242428.00 768643.00 4457841 February 15% 5244284.00 0.00 0.00 0.00 16216.00 228713.00 162708 February 15% 52408.00 0.00 0.00 0.00 16216.00 228713.00 162708 February 15% 52408.00 0.00 0.00 0.00 16216.00 2282.00 12934 Generator 15% 655405.00 0.00 0.00 0.00 16216.00 2282.00 12934 Generator 15% 965405.00 0.00 0.00 0.00 16216.00 2282.00 12934 Generator 15% 96666.00 0.00 0.00 0.00 129830.00 2976.00 16852 February 15% 960666.00 0.00 0.00 0.00 129830.00 2976.00 16852 February 15% 960666.00 0.00 0.00 0.00 129830.00 2976.00 16852 February 15% 960666.00 0.00 0.00 0.00 129830.00 2976.00 16852 February 15% 960666.00 0.00 0.00 0.00 129830.00 12970.00 16852 February 15% 960666.00 0.00 0.00 0.00 0.00 12973.00 0.00 140140.00 1616578 February 15% 940666.00 0.00 0.00 0.00 0.00 0.00 12678.00 140140.00 1616578 February 15% 9406666.00 0.00 0.00 0.00 0.00 0.00 12678.00 140169.00 140169.00 140169.00 140169.									18265.00
Stabilizer	•								27132.00
Telephone	•								38570.00
Vistar Cooler 15% 92284.00 0.00 0.00 0.00 92284.00 13843.00 78444 Water Purifier 15% 23145.00 0.00 0.00 0.00 23145.00 3472.00 18673 Cooler 15% 215347.00 0.00 0.00 0.00 215347.00 32302.00 48014.00 7202.00 48014 LED 15% 248014.00 0.00 0.00 0.00 0.00 20748.00 7222.00 48812 LED 15% 6207235.00 0.00 0.00 0.00 20748.00 3112.00 17638 Lab Equipment 15% 20748.00 0.00 0.00 0.00 337614.00 502142.00 2845472.00 3112.00 17638 Lab Equipment 15% 324748.00 0.00 0.00 0.00 337614.00 502142.04 302142.00 2845472.00 3787614.00 502142.04 30861.00 1000 0.00 0.00 337614.00 502142.04 3845643.00 4457641									26290.0
Water Purfler 15% 23145.00 0.00 0.00 0.00 23145.00 3472.00 19673 Cooler 15% 215347.00 0.00 0.00 0.00 215347.00 32302.00 183045 LED 15% 48014.00 0.00 0.00 0.00 215347.00 32302.00 183045 LED 15% 48014.00 0.00 0.00 0.00 48014.00 7202.00 49812 LaD Equipment 15% 6207235.00 0.00 0.00 0.00 20748.00 3112.00 17638 LaD Equipment 15% 3247614.00 0.00 0.00 0.00 3347614.00 52142.00 2845472 Enatla & Surgical Eq. 15% 5244284.00 0.00 0.00 0.00 3347614.00 52424284.00 2824284.00 28645472 Workshob Equipment 15% 3947614.00 0.00 0.00 0.00 3861.00 1299.00 2873.00 1667845841 Electronic Lass 15% 1				•					78441.0
Cooler									19673.0
LED 15% 48014.00 0.00 0.00 0.00 48014.00 7202.00 49812 LABORATORIES/WORKSHOP EQUIMENTS Computer 15% 6207235.00 0.00 42250.00 0.00 6249485.00 934254.00 5315231 Drawing Models 15% 20748.00 0.00 0.00 0.00 20748.00 3112.00 17638 Lab Equipment 15% 3347614.00 0.00 0.00 0.00 5244284.00 786843.00 4457621 Workshop Equipment 15% 15% 5244284.00 0.00 0.00 0.00 5244284.00 786843.00 4457621 Workshop Equipment 15% 15% 191421.00 0.00 0.00 0.00 191421.00 28713.00 162708 Fire Fighting Equipments 15% 15216.00 0.00 0.00 0.00 191421.00 2282.00 12934 Generator 15% 665405.00 0.00 0.00 0.00 15216.00 2282.00 12934 Weighing Scale 15% 1730.00 0.00 0.00 0.00 15216.00 2282.00 1477 Sports Goods 15% 19838.00 0.00 0.00 0.00 19838 00 2976.00 16852 VEHICLES Bicycle 15% 2179.00 0.00 0.00 0.00 2179.00 327.00 1855 Car 15% 73317.00 0.00 0.00 0.00 73317.00 10998.00 62318 Motor Cycle 15% 12678.00 0.00 0.00 0.00 73317.00 10998.00 62318 Brick Crusher 15% 34989.00 0.00 0.00 0.00 12678.00 1902.00 10776 Sewage Treatment Plant 15% 34989.00 0.00 0.00 0.00 17991.00 1796189.00 1796189.00 166578 Grass Cutting Machine 15% 31946.00 0.00 0.00 0.00 17961979.00 1796189.00 1796189.00 166578 Car 15% 34989.00 0.00 0.00 0.00 31946.00 4792.00 2716 Car (HR02-5787) 15% 304044.00 0.00 0.00 0.00 32489.00 5248.00 2716 Car (HR02-6787) 15% 394894.00 0.00 0.00 0.00 334894.00 59234.00 3192.00 17586 Car (HR02-6787) 15% 394894.00 0.00 0.00 0.00 394894.00 59234.00 3192.00 17586 Car (HR02-6787) 15% 394894.00 0.00 0.00 0.00 394894.00 59234.00 3192.00 17586 Car (HR02-6787) 15% 394894.00 0.00 0.00 0.00 394894.00 59234.00 335667.00 50260.00 3307444.00 4792.00 27156 Car (HR02-6787) 15% 394894.00 0.00 0.00 0.00 3926409.00 59234.00 335667.00 50260.00 3307444.00 5000 330567.00 50260.00 3307444.00 5000 330567.00 50260.00 3307444.00 5000 330567.00 50260.00 3307444.00 5000 330567.00 50260.00 3307444.00 5000 330567.00 50260.00 3307444.00 5000 330567.00 50260.00 3307444.00 5000 330567.00 50260.00 3307444.00 5000 330567.00 50260.00 3307444.00 5000 330567.00 50260.00 330744							i i		
Computer									40812.0
Drawing Models	LABORATORIES/WORKSHI	OP EQUIME	ENTS						
Drawing Models	Computer:	15%	6207235.00	0.00	42250.00	0.00	6249485.00	934254.00	5315231.0
Lab Equipment 15% 3347614.00 0.00 0.00 0.00 3347614.00 502142.00 2845472 Dental & Surgical Eq. 15% 5244284.00 0.00 0.00 0.00 5244284.00 786643.00 4457841 Workshoe Equipment 15% 191421.00 0.00 0.00 0.00 191421.00 28713.00 162708 Electronic Labs 15% 8061.00 0.00 0.00 0.00 191421.00 28713.00 162708 Electronic Labs 15% 8061.00 0.00 0.00 0.00 191421.00 2282.00 12934 Generator 15% 665405.00 0.00 0.00 0.00 65405.00 9811.00 565594 Weighing Scale 15% 1730.00 0.00 0.00 0.00 665405.00 9811.00 565594 Weighing Scale 15% 19838.00 0.00 0.00 0.00 1730.00 260.00 1470 Sports Goods 15% 19838.00 0.00 0.00 0.00 19838.00 2976.00 18862 VEHICLES Bicycle 15% 2179.00 0.00 0.00 0.00 2179.00 327.00 1852 Elses 15% 960596.02 0.00 0.00 0.00 960696.00 144104.00 816592 Car 15% 73317.00 0.00 0.00 0.00 73317.00 10988.00 62318 Motor Cycle 15% 12678.00 0.00 0.00 0.00 73317.00 10998.00 62318 Motor Cycle 15% 156784.00 0.00 0.00 0.00 12678.00 1902.00 10778 Encycle 15% 34989.00 0.00 0.00 0.00 34989.00 5248.00 29741 Ench Crusher 15% 34989.00 0.00 0.00 0.00 34989.00 5248.00 29741 Ench Crusher 15% 31946.00 0.00 0.00 0.00 31948.00 4792.00 27154 Car (HR02-5787) 15% 20315.00 0.00 0.00 0.00 34989.00 5248.00 29745 Elevators 15% 396059.00 0.00 0.00 0.00 394894.00 5233.00 3162.00 172818 Elevators 15% 396059.00 0.00 0.00 0.00 394894.00 30497.00 172818 Elevators 15% 394044.00 0.00 0.00 0.00 394044.00 45607.00 258437 Elevators 15% 394040.00 0.00 0.00 0.00 394094.00 5234.00 335667 Car (HR02-6087) 15% 393694.00 0.00 0.00 0.00 396059.00 144039.00 316220 Elevators 15% 393607.00 0.00 0.00 0.00 396059.00 144039.00 326607.00 172818 Elevators 15% 39406.00 0.00 0.00 0.00 396059.00 588961.00 3337446 Elevators 15% 393607.00 0.00 0.00 0.00 396059.00 588961.00 3337446 Elevators 15% 393607.00 0.00 0.00 0.00 396059.00 588961.00 3337446 Elevators 15% 393607.00 0.00 0.00 0.00 396059.00 588961.00 3337446 Elevators 15% 393607.00 0.00 0.00 0.00 3926409.00 588961.00 3337446 Elevators 15% 393607.00 0.00 0.00 0.00 3926409.00 588	Drawing Models	15%	20748.00	0.00	0.00	0.00	20748.00	3112.00	17636.0
Dental & Surgical Eq. 15% 5244284.00 0.00 0.00 0.00 5244284.00 786643.00 4457641		15%	3347614.00	0.00	0.00	0.00	3347614.00		2845472.0
Workshop Equipment 15% 191421.00 0.00 0.00 0.00 191421.00 28713.00 162708 Electronic Labs 15% 8061.00 0.00 0.00 0.00 8061.00 1209.00 6825 Fire Fighting Equipments 15% 15216.00 0.00 0.00 0.00 15216.00 2981.00 12934 Generator 15% 665405.00 0.00 0.00 0.00 1730.00 260.00 1476 Sports Goods 15% 1730.00 0.00 0.00 0.00 1730.00 260.00 1476 Sports Goods 15% 19838.00 0.00 0.00 19838.00 2976.00 16852 VEHICLES Bisycle 15% 2179.00 0.00 0.00 0.00 2279.00 327.00 1865 Buses 15% 960696.02 0.00 0.00 0.00 200 73317.00 1098.00 2316 Car 15% 73317.00 0.00		15%	5244284.00	0.00			5244284.00		4457641.0
Electronic Labs 15% 8061.00 0.00 0.00 0.00 8061.00 1209.00 6852 Fire Fighting Equipments 15% 15216.00 0.00 0.00 0.00 15216.00 2282.00 12936 Generator 15% 665405.00 0.00 0.00 0.00 1665405.00 99811.00 565594 Weighing Scale 15% 1730.00 0.00 0.00 0.00 1730.00 260.00 1470 Sports Goods 15% 19838.00 0.00 0.00 0.00 0.00 1730.00 260.00 146662 VEHICLES Bicycle 15% 2179.00 0.00 0.00 0.00 2179.00 327.00 18662 VEHICLES Bicycle 15% 960696.02 0.00 0.00 0.00 2179.00 327.00 18652 Car 15% 960696.02 0.00 0.00 0.00 0.00 73317.00 10998.00 62315 Motor Cycle 15% 73317.00 0.00 0.00 0.00 73317.00 10998.00 62315 Motor Cycle 15% 12678.00 0.00 0.00 0.00 12678.00 1902.00 10776 Sewage Treatment Plant 15% 587544.00 0.00 0.00 0.00 587544.00 88132.00 499412 Funditure & Fixtures 10% 17961979.00 0.00 0.00 0.00 34989.00 5248.00 2974 Furniture & Fixtures 10% 17961979.00 0.00 0.00 0.00 31946.00 4792.00 27156 Crass Cutting Machine 15% 31946.00 0.00 0.00 0.00 31946.00 4792.00 27156 Crass Cutting Machine 15% 304044.00 0.00 0.00 0.00 304044.00 45607.00 255437 Elevators 15% 960259.00 0.00 0.00 0.00 304044.00 45607.00 255437 Elevators 15% 304044.00 0.00 0.00 0.00 304044.00 45607.00 255437 Elevators 15% 304044.00 0.00 0.00 0.00 304044.00 45607.00 255437 Elevators 15% 304044.00 0.00 0.00 0.00 304044.00 45607.00 255437 Elevators 15% 304044.00 0.00 0.00 0.00 304044.00 45607.00 255437 Elevators 15% 304044.00 0.00 0.00 0.00 304044.00 45607.00 256437 Elevators 15% 3050259.00 0.00 0.00 0.00 304044.00 45607.00 256437 Elevators 15% 304044.00 0.00 0.00 0.00 304044.00 45607.00 256437 15% 304044.00 0.00 0.00 0.00 304044.00 45607.00 256437 15% 304044.00 0.00 0.00 0.00 304044.00 45607.00 256430 30407.00 172816 Car (HR02AJ-0287) 15% 304044.00 0.00 0.00 0.00 30404.00 45607.00 256437 15% 304044.00 0.00 0.00 0.00 30404.00 45607.00 256437 15% 304044.00 0.00 0.00 0.00 30404.00 45607.00 30407.00 172816 Car (HR02AJ-0287) 15% 304044.00 0.00 0.00 0.00 0.00 30404.00 50260.00 284807 Scorpio (HR02AJ-0287) 15% 305029.00 0.00 0.00 0.00 305029.00 54754.00 310276 Car (HR02AJ-0287) 15			191.421.00	0.00	- 10.00	0.00	191421.00		162708.0
Fire Fighting Equipments 15% 15216.00 0.00 0.00 0.00 15216.00 2282.00 12934 Generator 15% 665405.00 0.00 0.00 0.00 665405.00 99811.00 565594 Weighing Scale 15% 1730.00 0.00 0.00 0.00 1730.00 260.00 1470 Sports Goods 15% 19838.00 0.00 0.00 0.00 19838.00 2976.00 16862 VEHICLES Bicycle 15% 2179.00 0.00 0.00 0.00 2179.00 327.00 1855 Buses 15% 960696.02 0.00 0.00 0.00 960696.00 144104.00 816592 Car 15% 73317.00 0.00 0.00 0.00 73317.00 10998.00 62318 Motor Cycle 15% 12678.00 0.00 0.00 0.00 12678.00 1992.00 10776 Sewage Treatment Plant 15% 587544.00 0.00 0.00 0.00 587544.00 88132.00 499412 Brick Crusher 15% 34989.00 0.00 0.00 0.00 34989.00 5248.00 29741 Furniture & Fixtures 10% 17961979.00 0.00 0.00 0.00 31986.00 4792.00 27154 Library Books 15% 304044.00 0.00 0.00 0.00 31946.00 4792.00 27154 Elevators 15% 304044.00 0.00 0.00 0.00 304044.00 45607.00 258437 Elevators 15% 207013.00 0.00 0.00 0.00 34989.00 31652.00 175967 Car (HR02-5787) 15% 207013.00 0.00 0.00 0.00 0.00 207013.00 31052.00 175967 Car (HR02-6087) 15% 394894.00 0.00 0.00 0.00 0.00 349894.00 52848.00 258480 Car (HR02-6087) 15% 394894.00 0.00 0.00 0.00 0.00 394894.00 59234.00 336667 Car (HR02-6087) 15% 394894.00 0.00 0.00 0.00 394894.00 59234.00 33667 Car (HR02-6087) 15% 394894.00 0.00 0.00 0.00 394894.00 59234.00 33667 Car (HR02-6087) 15% 394894.00 0.00 0.00 0.00 394894.00 59234.00 33667 Car (HR02-6087) 15% 394894.00 0.00 0.00 0.00 394894.00 59234.00 336667 Car (HR02-6087) 15% 394894.00 0.00 0.00 0.00 394894.00 59234.00 336667 Car (HR02-6087) 15% 394894.00 0.00 0.00 0.00 394894.00 59234.00 336667 Car (HR02-6087) 15% 394894.00 0.00 0.00 0.00 3926409.00 54754.00 3337446 Car (HR02-6087) 15% 394894.00 0.00 0.00 0.00 3926409.00 54754.00 3337446 Car (HR02-6087) 15% 394894.00 0.00 0.00 0.00 3926409.00 54754.00 3337446 Car (HR02-6087) 15% 394894.00 0.00 0.00 0.00 3926409.00 54754.00 3337446 Car (HR02-6087) 15% 394894.00 0.00 0.00 0.00 3926409.00 54754.00 3337446 Car (HR02-6087) 15% 394894.00 0.00 0.00 0.00 3926409.00 54754.00 3337446 Car (HR02-6087) 15% 394894.00 0			8061.00	0.00	0.00				6852.0
Generator 15% 665405.00 0.00 0.00 0.00 665405.00 99811.00 555540 Weighing Scale 15% 1730.00 0.00 0.00 0.00 1730.00 260.00 1470 Sports Goods 15% 19838.00 0.00 0.00 0.00 19838.00 2976.00 16852 VEHICLES Bicycle 15% 2179.00 0.00 0.00 0.00 2179.00 327.00 1852 Buses 15% 960696.02 0.00 0.00 0.00 960696.00 144104.00 816592 Car 15% 73317.00 0.00 0.00 0.00 73317.00 10998.00 62318 Motor Cycle 15% 12678.00 0.00 0.00 0.00 73317.00 10998.00 62318 Motor Cycle 15% 12678.00 0.00 0.00 0.00 12678.00 1902.00 10776 Sewage Treatment Plant 15% 34985.00 0.00									12934.0
Weighing Scale 15% 1730.00 0.00 0.00 0.00 1730.00 260.00 1477 Sports Goods 15% 19838.00 0.00 0.00 0.00 19838.00 2976.00 16862 VEHICLES Bicycle 15% 2179.00 0.00 0.00 0.00 2179.00 327.00 1852 Buses 15% 960696.02 0.00 0.00 0.00 960696.00 144104.00 816592 Car 15% 960696.02 0.00 0.00 0.00 960696.00 144104.00 816592 Motor Cycle 15% 73317.00 0.00 0.00 0.00 73317.00 10998.00 62315 Brick Crusher 15% 12678.00 0.00 0.00 0.00 12678.00 1902.00 10776 Sewage Treatment Plant 15% 587544.00 0.00 0.00 0.00 34989.00 5248.00 2974 Brick Crusher 15% 34989.00 0.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>565594.0</td>									565594.0
Sports Goods 15% 19838.00 0.00 0.00 19838.00 2976.00 16862 VEHICLES Bicycle 15% 2179.00 0.00 0.00 0.00 2179.00 327.00 1856 Buses 15% 960696.02 0.00 0.00 0.00 960696.00 144104.00 816592 Car 15% 73317.00 0.00 0.00 0.00 73317.00 10998.00 62318 Motor Cycle 15% 12678.00 0.00 0.00 0.00 12678.00 1992.00 10776 Sewage Treatment Plant 15% 587544.00 0.00 0.00 0.00 587544.00 88132.00 499412 Brick Crusher 15% 34989.00 0.00 0.00 0.00 34989.00 5248.00 29741 Furniture & Fixtures 10% 17961979.00 0.00 0.00 0.00 1796198.00 1616578 Grass Cutting Machine 15% 31946.00 0.00 0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1470.0</td>									1470.0
Bicycle 15% 2179.00 0.00 0.00 0.00 2179.00 327.00 1852 Buses 15% 960696.00 0.00 0.00 0.00 960696.00 144104.00 816592 Car 15% 73317.00 0.00 0.00 0.00 73317.00 10998.00 62313 Motor Cycle 15% 12678.00 0.00 0.00 0.00 12678.00 1902.00 10776 Sewage Treatment Plant 15% 587544.00 0.00 0.00 0.00 587544.00 88132.00 499412 Brick Crusher 15% 34989.00 0.00 0.00 0.00 34989.00 5248.00 29741 Furniture & Fixtures 10% 17961979.00 0.00 0.00 0.00 17961979.00 1796198.00 16165781 Grass Cutting Machine 15% 31946.00 0.00 0.00 0.00 31946.00 4792.00 27154 Library Books 15% 304044.00 0.00 0.00 0.00 31946.00 4792.00 27154 Elevators 15% 960259.00 0.00 0.00 0.00 304044.00 45607.00 258437 Car (HR02-5787) 15% 207013.00 0.00 0.00 0.00 207013.00 31052.00 175967 Car (HR02-6087) 15% 394894.00 0.00 0.00 0.00 203315.00 30497.00 172816 Car (HR02AJ-0287) 15% 394894.00 0.00 0.00 0.00 335067.00 50260.00 28480 Car (HR02-8687) 15% 335067.00 0.00 0.00 0.00 335067.00 50260.00 28480 Car (TR02-8687) 15% 365029.00 0.00 0.00 0.00 335067.00 50260.00 28480 Car (TR02-8687) 15% 365029.00 0.00 0.00 0.00 379021.00 71853.00 407165 Car (Toyota Etios GD M) 15% 365029.00 0.00 0.00 0.00 3926409.00 588961.00 3337446	~ ~								16862.0
Buses 15% 960696,0Q- 0 00 0.00 0.00 960696.00 144104.00 816592 Car 15% 73317.00 0 00 0.00 0.00 73317.00 10998.00 62315 Motor Cycle 15% 12678.00 0.00 0.00 0.00 12678.00 1902.00 10776 Sewage Treatment Plant 15% 587544.00 0.00 0.00 0.00 587544.00 88132.00 499412 Brick Crusher 15% 34989.00 0.00 0.00 0.00 34989.00 5248.00 29741 Forniture & Fixtures 10% 17961979.00 0.00 0.00 0.00 34989.00 5248.00 29741 Forniture & Fixtures 10% 17961979.00 0.00 0.00 0.00 17961979.00 1796198.00 16165781 Grass Cutting Machine 15% 31946.00 0.00 0.00 0.00 31946.00 4792.00 27154 Library Books 15% 304044.00 0.00	VEHICLES							• •	
Buses 15% 960696,0Q- 0 00 0.00 0.00 960696.00 144104.00 816592 Car 15% 73317.00 0 00 0.00 0.00 73317.00 10998.00 62315 Motor Cycle 15% 12678.00 0.00 0.00 0.00 12678.00 1902.00 10776 Sewage Treatment Plant 15% 587544.00 0.00 0.00 0.00 587544.00 88132.00 499412 Brick Crusher 15% 34989.00 0.00 0.00 0.00 34989.00 5248.00 29741 Forniture & Fixtures 10% 17961979.00 0.00 0.00 0.00 34989.00 5248.00 29741 Forniture & Fixtures 10% 17961979.00 0.00 0.00 0.00 17961979.00 1796198.00 16165781 Grass Cutting Machine 15% 31946.00 0.00 0.00 0.00 31946.00 4792.00 27154 Library Books 15% 304044.00 0.00	Bicycle	15%	2179.00	0.00	0.00	0.00	2179 በበ	327.00	1852.0
Car 15% 73317.00 0 00 0.00 0.00 73317.00 10998.00 62318 Motor Cycle 15% 12678.00 0.00 0.00 0.00 12678.00 1902.00 10776 Sewage Treatment Plant 15% 587544.00 0.00 0.00 0.00 587544.00 88132.00 499412 Brick Crusher 15% 34989.00 0.00 0.00 0.00 34989.00 5248.00 29741 Furniture & Fixtures 10% 17961979.00 0.00 0.00 0.00 34989.00 5248.00 29741 Furniture & Fixtures 10% 17961979.00 0.00 0.00 0.00 34989.00 5248.00 29741 Furniture & Fixtures 10% 17961979.00 0.00 0.00 0.00 34989.00 5248.00 29741 Furniture & Fixtures 10% 17961979.00 0.00 0.00 0.00 34989.00 1796198.00 16165781 Grass Cutting Machine 15% 31946.00	•								816592.0
Motor Cycle 15% 12678.00 0.00 0.00 0.00 12678.00 1902.00 10776 Sewage Treatment Plant 15% 587544.00 0.00 0.00 0.00 587544.00 88132.00 499412 Enck Crusher 15% 34989.00 0.00 0.00 0.00 34989.00 5248.00 29741 Furniture & Fixtures 10% 17961979.00 0.00 0.00 0.00 17961979.00 1796198.00 16165781 Grass Cutting Machine 15% 31946.00 0.00 0.00 0.00 31946.00 4792.00 27164 Library Books 15% 304044.00 0.00 0.00 0.00 304044.00 4792.00 27164 Elevators 15% 304044.00 0.00 0.00 0.00 304044.00 45607.00 258437 Elevators 15% 960259.00 0.00 0.00 0.00 304044.00 4792.00 175967 Car (HR02-5787) 15% 207013.00 0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td></td>								•	
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Brick Crusher 15% 34989.00 0.00 0.00 0.00 34989.00 5248.00 29741 Furniture & Fixtures 10% 17961979.00 0.00 0.00 0.00 17961979.00 1796198.00 16165781 Grass Cutting Machine 15% 31946.00 0.00 0.00 0.00 31946.00 4792.00 27164 Library Books 15% 304044.00 0.00 0.00 0.00 304044.00 45607.00 258437 Elevators 15% 960259.00 0.00 0.00 0.00 960259.00 144039.00 816220 Car (HR02-5787) 15% 207013.00 0.00 0.00 0.00 207013.00 31052.00 175967 Car (HR02-6087) 15% 203315.00 0.00 0.00 0.00 203315.00 30497.00 172816 Car (HR02AH-4287) 15% 394894.00 0.00 0.00 394894.00 59234.00 335660 Car (HR02AH-4287) 15% 335067.00 0.00									
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Land Cruiser Prado 15% 3926409.00 0.00 0.00 3926409.00 588961.00 3337448									
					0.00				31,0275.0 3337448.0
	Balance c/o	*	698378367.04	0.00		0.00	698420617,04		661932743.0

Port oal Yantuna Institute of Engg. & Tech Vill. Gadholi, P.O. Gadhola Distt. Yamuna Nagar 133103 (Hr.)

4. ·

SCHEDULE - V - FIXED ASSESTS AS ON 31.03.2021 (Contd.)

PARTICULARS	Rate of	OPENING AS ON	ADDITIONS MORE THAN	LESS THAN	SALE/ WRITTEN OFF/	TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON
	Dep.	01.04.2020	180 DAYS	180 DAYS	TRANSFERED			31.03.2021
Balance b/d		698378367.04	0.00	42250.00	0.00	698420617.04	36487874.00	661932743.0
YAMUNA INSTITUTE OF EN	GINEERING	G & TECHNOLO	GY					
Air Conditioner	15%	743101.00	0.00	·, 0.00	0.00	743101.00	111465.00	631636.0
Car	15%	84589.00	0.00	0.00		84589.00		
Computers	15%	2844826.00	0.00	0.00		2844826.00		
Cooler	15%	68972.00	0.00	0.00		68972.00		
Digital Camera	15%	2928.00	0.00	0.00	0.00	2 928. 0 0		
CCTV & SDVR	15%	249518.00	, 0.00	0.00	0.00	249518.00		
Electrical Fitting	15%	141743.00	0.00	0.00	0.00	141743.00		
Fire Fighting Equipments	15%	27293.06		0.00	0.00	27293.00		
Furniture & Fixture	10%	2770997.00	0.00	0.00	0.00	2770997.00		2493897.0
Genset	. 15%	65264.00	0.00	0.00	0.00	65264.00		
Grass Cutting Machine	15%	3673.00	0.00	0.00	0.00	3673.00	551.00	
Kitchen Equipments	10%	273713.00	0.00	0.00	0.00	273713.00	27371.00	
Mechanica: Lab Equipment	15%	890558.00	0.00	0.00	0.00	890558.00		
Library Books	15%	1247051.00	0.00	0.00	0.00	1247051.00	187058.00	
Audio-visua: Equipments	15%	26385.00	0.00	0.00	0.00	26385.00	3958.00	
Civil Lab. Equipments	15%	468930.00	0.00	0.00	0.00	468930.00	70340.00	
ECE Lab. Equipments	15%	275668.00	0.00	0.00	0.00	275668.00		
EE Lab. Equipments	15%	371310.00	0.00	0.00	0.00	371310.00	55697.00	
Chemistry lab Equipments	15%	27855.00	0.00	0.00	0.00	27855.00	4178.00	
Language lab. Equipments	15%	48087.00	0.00	0.00	0.00	48087.00	7213.00	
Office Equipments	15%	16051.00	0.00	0.00	0.00	16051.00	2408.00	
Software Expenses	15%	154333.00	0.00	0.00	0.00	154333.00	23150.00	
Sports Equipment	15%	178833.00	0.00	, 0.00	0.00	178833.00	26825.00	
Telephone Instruments	15%	79908.00	0.00	0.00	0.00	79908.00	11986.00	
Nater Cooler	15%	72734.00	0.00	0.00	0.00	72734.00	10910.00	
Nater Meter	15%	2806.00	0.00	0.00	0.00	2806.00	421.00	
Nater Purifie	15%	16523.00	0.00	0.00	0.00	16523.00	2478.00	
Norkshop Equipments	15%	249758.00	0.00	0.00	0.00	249758.00	37464.00	
Attendence Machine	15%	6890.00	0.00	0.00	0.00	6890.00	1034.00	
felevision	15%	18334.00,		0.00	0.00	18334.00		
Projector	15%	57933.00	0.00	0.00	0.00	57933.00	2750.00	15584.0
rinters	15%	60818.00	0.00	0.00	0.00	60818.00	8690.00	49243.0
Computer UPS	15%	235797.00	0.00	0.00	0.00	235797.00	9123.00	51695.0
/oltage Stabilizer	15%	34726.00	0.00	0.00	0.00		35370.00	200427.0
Refrigerator	15%	20480.00	0.00	0.00	0.00	34726.00	5209.00	29517.0
Solar Water Heating System	15%	72209.00	0.00	0.00	0.00	20480.00	_ 3072.00	17408.0
TP Equipments	15%	5992.00	0.00			72209.00	10831.00	61378.0
Veighing Machine	15%	1310.00	0.00	0.00	0.00	5992.00	899.00	5093.0
Aattress	15%	79608.00	0.00	0.00	0.00	1310.00	197.00	1113.0
Sicycle .	15%	858.00	0.00	0.00	0.00	79608.00	11941.00	67667.0
Vashing Machine	15%	17892.00	0.00		0.00	858.00	129. 0 0	. 729.0
acuum Cleaner	15%	14486.00	0.00	0.00	0.00	17892.00	2684.00	15208.0
us HR-58A-5087	15%	60269.00		0.00	0.00	14486.00	2173.00	12313.0
us HR-58A-5687	15%	233374.00	0.00	0.00	0.00	60269.00	9040.00	51229.0
as HR-58A-6547	15%		0.00	0.00	0.00	233374.00	35006.00	198368.0
us HR-58A-6747		253903.00	0.00	0.00	0.00	253903.00	38085.00	215818.0
us HR-58B-4787	15%	254215.00	0.00	0.00	0.00	254215.00	38132.00	216083.0
us HR-58B-7387	15%	92235.00	0.00	0.00	0.00	92235.00	13835.00	78400.0
us HR58B 7787	15%	286660.00	0.00	0.00	0.00	286660.00	42999.00	243661.0
us HR-58A-7047	15%	286660.00	0.00	0.00	0.00	286660.00	42999.00	243661.0
us HR-58A-7647	15%	299740.00	0.00	0.00	0.00	299740.00	44961.00	254779.0
hinger HR-58A-7847	15%	299760.00	0.00	0.00	0.00	299760:00	44964.00	254796.0
us HR58B 8047	15%	139066.00	0.00	0.00	0.00	139065.00	- 20860.00	118206.0
us HR58A 8347	15%	300707.00	0.00	0.00	0.00	300707.00	45106.00	255601.0
us HR58A 9647	15%	388274.00	0.00	0.00	0.00	388274.00	58241.00	330033.0
us HR58A 9747	15%	434491.00	0.00	0.00	0.00	434491.00	65174.00	369317.00
ARRICATES	15%	434491.00	0.00	0.00	0.00	434491.00	65174.00	369317.00
waster() Ed	15%	8644.00	0.00	0.00	0.00	8644.00	1297.00	7347.00
otal c/o	_		<u> </u>	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				ال). ١٠٠٠ ا
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Yumuna Institute of Engg. & Tech.
Vill. Gadholi, P.O. Gadhola
Diett, Yamuna Nagar-133103 (Hr.)

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CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR

SCHEDULE - V - FIXED ASSESTS AS ON 31.03.2021 (Contd.)

Balance bid	180 DAYS 0.00 0.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	714223846.04 55400.00 596181.00 41027.00 71023.00 647515.00 7171.00 79732.00 409.00 246054.00 315890.00 175962.00	38706126.00 8310.00 89427.00 4103.00 10653.00 97127.00 1076.00 11960.00 61.00	47090.00 506754.00 36924.00 60370.00 550388.00 67772.00
VAMUNA POLYTECHNIC FOR ENGINEERING Destribution Panel 15% 55400.00 Computer & Equipments 15% 596181.00 Furniture & Fixtures 10% 41027.00 Genset 15% 71023.00 Lab Equipment 15% 647515.00 Attendence Machine 15% 7171.00 Language Lab Equipments 15% 79732.00 Telephone 15% 409.00 Bus HR58A - 6387 15% 246054.00 Bus HR58A - 7247 15% 315890.00 Bus HR58A - 8547 15% 38274.00 Water Cociler 15% 5087.00 Water Purifier 15% 2455.00 Workshop Equipment 15% 38078.00 Library Books 15% 498420.00 ME Lab Equipment 15% 36349.00 CCTV & SDVR 15% 36349.00 Software Expenses 15% 1096729.00 Add Conditioners 15% 1096729.00 Add Conditioners 15% 109	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	55400.00 596181.00 41027.00 71023.00 647515.00 7171.00 79732.00 409.00 246054.00 315890.00	8310.00 89427.00 4103.00 10653.00 97127.00 1076.00 11960.00 61.00	47090.00 506754.00 36924.00 60370.00 550388.00 6095.00 67772.00
Destribution Panel	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	596181.00 41027.00 71023.00 647515.00 7171.00 79732.00 409.00 246054.00 315890.00	89427.00 4103.00 10653.00 97127.00 1076.00 11960.00 61.00	506754.00 36924.00 60370.00 550388.00 6095.00 67772.00
Computer & Equipments 15% 596181.00 Furniture & Fixtures 10% 41027.00 Genset 15% 71023.00 Lab Equipment 15% 647515.00 Attendence Machine 15% 79732.00 Talephone 15% 409.00 Bus HR58A - 6387 15% 246054.00 Bus HR58A - 7247 15% 315890.00 Bus HR58A - 7247 15% 315890.00 Bus HR58A - 8547 15% 388274.00 Water Codler 15% 5087.00 Water Purifier 15% 2455.00 Workshop Equipment 15% 498420.00 ME Lab Equipment 15% 38078.00 Library Books 15% 498197.00 CCTV & SDVR 15% 36349.00 YAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA Air Conditioners 15% 1096729.00 Audio System 15% 164506.00 Coffee Machine 15% 5189.00 Computer & Equipments 15% 3943	, 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	596181.00 41027.00 71023.00 647515.00 7171.00 79732.00 409.00 246054.00 315890.00	89427.00 4103.00 10653.00 97127.00 1076.00 11960.00 61.00	506754.00 36924.00 60370.00 550388.00 6095.00 67772.00
Computer & Equipments 15% 596181.00 Furniture & Fixtures 10% 41027.00 Genset 15% 71023.00 Lab Equipment 15% 647515.00 Attendence Machino 15% 79732.00 Telephone 15% 409.00 Bus HR58A - 6387 15% 246054.00 Bus HR58A - 7247 15% 315890.00 Bus HR58A - 7247 15% 315890.00 Bus HR58A - 8547 15% 388274.00 Water Codier 15% 5087.00 Water Punifier 15% 2455.00 Workshop Equipment 15% 498420.00 ME Lab Equipment 15% 4984920.00 ME Lab Equipment 15% 36349.00 Software Expenses 15% 36349.00 Software Expenses 15% 36349.00 YAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA VAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA Value Conditioners 15% 164506.00 Coffee Machine 15% 519236.00 <td>, 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0</td> <td>0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0</td> <td>0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0</td> <td>596181.00 41027.00 71023.00 647515.00 7171.00 79732.00 409.00 246054.00 315890.00</td> <td>89427.00 4103.00 10653.00 97127.00 1076.00 11960.00 61.00</td> <td>506754.00 36924.00 60370.00 550388.00 6095.00 67772.00</td>	, 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	596181.00 41027.00 71023.00 647515.00 7171.00 79732.00 409.00 246054.00 315890.00	89427.00 4103.00 10653.00 97127.00 1076.00 11960.00 61.00	506754.00 36924.00 60370.00 550388.00 6095.00 67772.00
Furniture & Fixtures 10% 41027.00 Genset 15% 71023.00 Lab Equipment 15% 647515.00 Attendence Machina 15% 7171.00 Language Lab Equipments 15% 79732.00 Telephone 15% 409.00 Bus HR58A - 6387 15% 246054.00 Bus HR58A - 7247 15% 315890.00 Bus HR58A - 7247 15% 315890.00 Bus HR58A - 8547 15% 388274.00 Water Cocler 15% 5087.00 Water Purifier 15% 2455.00 Workshop Equipment 15% 498420.00 Mc Lab Equipment 15% 38078.00 CCTV & SDVR 15% 36349.00 Software Expenses 15% 1096729.00 Audio System 15% 3193.00 Coffee Machine 15% 519236.00 Coffee Machine 15% 39432090.00 Electrical Fittings 15% 39432090.00 Electrical Fittings 15% 32478.00 Fuji Dry Pix Lite Camera 15% 140413.00 Erumiture & Fixture 10% 2719104:00 Kitchen Equipments 15% 1672531.00 LDD 15% 1672531.00 LDD 15% 1672531.00 LDD 15% 1672531.00 LDG Gas Connections 15% 56459.00 Model & Charts 15% 508408.00 Dental Ambulance (Swaraj M) 15% 508408.00 Uitrafil 3D Injectable (GP System) 15% 15% 17711.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	41027.00 71023.00 647515.00 7171.00 79732.00 409.00 246054.00 315890.00	4103.00 10653.00 97127.00 1076.00 11960.00 61.00	36924.00 60370.00 550388.00 6096.00 67772.00
Senset	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	71023.00 647515.00 7171.00 79732.00 409.00 246054.00 315890.00	10653.00 97127.00 1076.00 11960.00 61.00	60370,00 550388,00 6095,00 67772,00
Lab Equipment 15% 647515.00 Attendence Machine 15% 7171.00 Lianguage Lab Equipments 15% 79732.00 Telephone 15% 409.00 Bus HR58A - 638T 15% 246054.00 Bus HR58A - 7247 15% 315890.00 Bus HR58A - 7247 15% 175962.00 Bus HR58A - 854T 15% 38274.00 Wester Codler 15% 5087.00 Water Purifier 15% 2455.00 Workshop Equipment 15% 498420.00 ME Lab Equipment 15% 38078.00 Library Books 15% 498197.00 CCTV & SDVR 15% 36349.00 Software Expenses 15% 1096729.00 Audio System 15% 31193.00 Car (Nissan Micra) 15% 5189.00 Coffee Machine 15% 519236.00 Dental & Surgical Equipments 15% 39432090.00 Electrical Fittings 15% 71106.00 Fire Fighting Equipments 15% 32478.00 Fire Fighting Equipments 15% 1097910.400 Kitchen Equipment 15% 1672531.00 LCD 15% 1077.00 Library Books 15% 2028.00 LPG Gas Connections 15% 56459.00 Mortuary Chamber 15% 55459.00 Refrigerator 15% 56408.00 Central Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	647515.00 7171.00 79732.00 409.00 246054.00 315890.00	97127.00 1076.00 11960.00 61.00	550388.00 6095.00 67772.00
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Language Lab Equipments 15% 79732.00 Telephone 15% 409.00 Bus HR58A - 6387 15% 246054.00 Bus HR58A - 7247 15% 315890.00 Bus HR58A - 8547 15% 38274.00 Waster Codier 15% 5087.00 Water Purifier 15% 2455.00 Workshop Equipment 15% 498420.00 ME Lab Equipment 15% 38078.00 Library Books 15% 498197.00 CCTV & SDVR 15% 36349.00 Software Expenses 15% 21564.00 YAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA Air Conditioners 15% 31193.00 Car (Nissan Micra) 15% 3193.00 Car (Nissan Micra) 15% 3193.00 Car (Nissan Micra) 15% 39432090.00 Computer & Equipments 15% 39432090.00 Certical Eduipments 15% 39432090.00 Electrical Fittings 15% 300.00 Fuji Dry Pix Lite Camera	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	79732.00 409.00 246054.00 315890.00	11960.00 61.00	67772.00
Telephone 15% 409.00 Bus HR58A - 6387 15% 246054.00 Bus HR58A - 7247 15% 315890.00 Bus HR58A - 7247 15% 175962.00 Bus HR58A - 8547 15% 388274.00 Water Codler 15% 5087.00 Water Purifier 15% 2455.00 Workshop Equipment 15% 498420.00 ME Lab Equipment 15% 498197.00 CCTV & SDVR 15% 36349.00 YAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA Air Conditioners 15% 31193.00 Coffee Machine 15% 5189.00 Computer & Equipments 15% 39432090.00 Electrical Fittings 15% 39432090.00 Electrical Fittings 15% 39432090.00 Electrical Fittings 15% 140413.00 Fire Fighting Equipments 15% 140413.00 Fire Fighting Equipments 15% 1672531.00 Lab Equipment 15% 1672531.00 Lab Equipment 15% 1672531.00 Lab Equipment 15% 1672531.00 LCD 15% 1672531.00 LDrary Books 15% 2672776.00 LDrary Books 15% 2672776.00 Model & Charts 15% 300466.00 Model & Charts 15% 300466.00 Model & Charts 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	409.00 246054.00 315890.00	61.00	
Bus HR58A - 6387 15% 246054.00 Bus HR58A - 7247 15% 315890.00 Bus HR58A - 7947 15% 175962.00 Bus HR58A - 8547 15% 388274.00 Water Codier 15% 5087.00 Water Purifier 15% 2455.00 Workshop Equipment 15% 498420.00 ME Lab Equipment 15% 38078.00 Library Books 15% 498197.00 CCTV & SDVR 15% 36349.00 Software Expenses 15% 21564.00 YAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA Auti Conditioners 15% 1096729.00 Audio System 15% 31193.00 Car (Nissan Micra) 15% 164506.00 Coffee Machine 15% 31193.00 Coffee Machine 15% 5189.00 Computer & Equipments 15% 39432090.00 Electrical Fittings 15% 39432090.00 Electrical Fittings 15% 39432090.00 Fire Fighting Equipments	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	246054.00 315890.00		
Bus HR58A - 7247 15% 315890.00 Bus HR58A - 7947 15% 175962.00 Bus HR58A - 8547 15% 388274.00 Water Codier 15% 5087.00 Water Purifier 15% 2455.00 Workshop Equipment 15% 38078.00 Library Books 15% 498197.00 CCTV & SDVR 15% 36349.00 YAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA Air Conditioners 15% 31193.00 Car (Nissan Micra) 15% 1096729.00 Audio System 15% 31193.00 Coffee Machine 15% 5189.00 Computer & Equipments 15% 519236.00 Dental & Surgical Equipments 15% 39432090.00 Electrical Fittings 15% 39432090.00 Electrical Fittings 15% 71106.00 Fire Fighting Equipments 15% 140413.00 Furniture & Fixture 10% 2719104.00 Kitchen Equipment 15% 1672531.00 LoD Gas Connections 15% 56459.00 Model & Charts 15% 300466.00 Mortuary Chamber 15% 56459.00 Refrigerator 15% 56459.00 Refrigerator 15% 56408.00 Ultrafil 3D Injectable (GP System) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 15% 17711.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	315890.00		348.00
Bus HR58A - 7947 15% 175962.00 Bus HR58A - 8547 15% 388274.00 Water Codler 15% 5087.00 Water Purifier 15% 2455.00 Workshop Equipment 15% 498420.00 ME Lab Equipment 15% 38078.00 Library Books 15% 498197.00 CCTV & SDVR 15% 36349.00 Software Expenses 15% 21564.00 YAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA Air Conditioners 15% 1096729.00 Audio System 15% 1096729.00 Audio System 15% 1096729.00 Audio System 15% 1096729.00 Coffee Machine 15% 31193.00 Coffee Machine 15% 164506.00 Computer & Equipments 15% 519236.00 Computer & Equipments 15% 39432090.00 Electrical Fittings 15% 39432090.00 Electrical Fittings 15% 30448.00 Fuji Dry Pix Lite Camera	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00	The second secon	36908.00	209146.00
Bus HR58A - 8547 15% 388274,00 Water Cooler 15% 5087,00 Water Purifier 15% 2455,00 Workshop Equipment 15% 498420,00 ME Lab Equipment 15% 38078,00 Library Books 15% 498197,00 CCTV & SDVR 15% 36349,00 Software Expenses 15% 21564,00 YAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA Air Conditioners 15% 1096729,00 Audio System 15% 31193,00 Car (Nissan Micra) 15% 164506,00 Conffee Machine 15% 5189,00 Computer & Equipments 15% 519236,00 Central & Surgical Equipments 15% 39432090,00 Electrical Fittings 15% 140413,00 Fury	0.00 0.00 0.00 0.00	0.00 0,00 0.00	0.00	170002.00	47384.00	268506.00
Water Coder 15% 5087.00 Water Purifier 15% 2455.00 Workshop Equipment 15% 498420.00 ME Lab Equipment 15% 38078.00 Library Books 15% 498197.00 CCTV & SDVR 15% 36349.00 Software Expenses 15% 21564.00 YAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA Audio System 15% 3193.00 Car (Nissan Micra) 15% 31193.00 31193.00 Car (Nissan Micra) 15% 164506.00 31193.00 Coffee Machine 15% 5189.00 5189.00 Computer & Equipments 15% 519236.00 39432090.00 Electrical & Surgical Equipments 15% 39432090.00 5189.00 Computer & Equipments 15% 39432090.00 39432090.00 Electrical Fittings 15% 39432090.00 39432090.00 Electrical Fittings 15% 39432090.00 39432090.00 Electrical Fittings 15% 71106.00 39478.00 <t< td=""><td>0 00 0.00 0.00</td><td>0,00 0.00</td><td></td><td>388274.00</td><td>26394.00</td><td>149568.00</td></t<>	0 00 0.00 0.00	0,00 0.00		388274.00	26394.00	149568.00
Water Purifier 15% 2455.00 Workshop Equipment 15% 498420.00 ME Lab Equipment 15% 38078.00 Library Books 15% 498197.00 CCTV & SDVR 15% 36349.00 Software Expenses 15% 21564.00 YAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA Air Conditioners 15% 1096729.00 Audio System 15% 31193.00 Car (Nissan Micra) 15% 164506.00 Coffree Machine 15% 5189.00 Computer & Equipments 15% 519236.00 Central & Surgical Equipments 15% 39432090.00 Dental & Surgical Equipments 15% 39432090.00 Electrical Fittlings 15% 39432090.00 Fire Fighting Equipments 15% 71106.00 Fire Fighting Equipments 15% 140413.00 Furniture & Fixture 10% 2719104.00 Kitchen Equipments 15% 1672531.00 LCD 15% 1672531.00	0.00 0.00	0.00			58241.00	330033.00
Workshop Equipment 15% 498420.00 ME Lab Equipment 15% 38078.00 Library Books 15% 498197.00 CCTV & SDVR 15% 36349.00 Software Expenses 15% 21564.00 YAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA Are Conditioners 15% 1096729.00 Audio System 15% 31193.00 31193.00 Car (Nissan Micra) 15% 164506.00 3193.00 Coffree Machine 15% 5189.00 5189.00 Computer & Equipments 15% 519236.00 394322090.00 Dental & Surgical Equipments 15% 394322090.00 Electrical Fittlings 15% 394322090.00 Electrical Fittlings 15% 394322090.00 Electrical Fittlings 15% 32478.00 Fire Fighting Equipments 15% 71106.00 40413.00 Fire Fighting Equipments 15% 140413.00 400.00 Kitchen Equipments 15% 1672531.00 420.00 Lab Equipment 15% 1672531.0	0.00		0.00	5087.00	763.00	4324.0(
ME Lab Équipment 15% 38078.00 Library Books 15% 498197.00 CCTV & SDVR 15% 36349.00 Software Expenses 15% 21564.00 YAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA Air Conditioners 15% 1096729.00 Audio System 15% 31193.00 Car (Nissan Micra) 15% 164506.00 Coffee Machine 15% 5189.00 Computer & Equipments 15% 519236.00 Computer & Equipments 15% 39432090.00 Dental & Surgical Equipments 15% 39432090.00 Electrical Fittlings 15% 39432090.00 Electrical Fittlings 15% 39432090.00 Fire Fighting Equipments 15% 32478.00 Fire Fighting Equipments 15% 140413.00 Furniture & Fixture 10% 2719104.00 Kitchen Equipments 15% 1672531.00 LCD 15% 1672531.00 LCD 15% 1672531.00 LCD 15% 1077.00 Library Books 15%		0.00	0.00	2455.00	368.00	2087.00
Library Books 15% 498197.00 CCTV & SDVR 15% 36349.00 Software Expenses 15% 21564.00 YAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA Air Conditioners 15% 1096729.00 Audio System 15% 31193.00 Cor (Nissan Micra) 15% 164506.00 Coffee Machine 15% 5189.00 Computer & Equipments 15% 519236.00 Dental & Surgical Equipments 15% 39432090.00 Electrical Fittings 15% 32478.00 Full Dry Pix Lite Camera 15% 71106.00 Furniture & Fixture 10% 2719104:00 Kitchen Equipments 15% 140413.00 Insect Killer 15% 2028.00 LCD 15% 11077.00 Library Books 15% 2672776.00 LCD 15% 30466.00 Model & Charts 15% 300466.00 Mortuary Chamber 15% 55459.00 Refrigerator 15% 56459.00 Software Expenses 15% 10454.00 Sports Goods 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00		0.00		498420.00	74763.00	423657.00
CCTV & SDVR 15% 36349.00 Software Expenses 15% 21564.00 YAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA Air Conditioners 15% 1096729.00 Audio System 15% 31193.00 Car (Nissan Micra) 15% 164506.00 Coffee Machine 15% 5189.00 Computer & Equipments 15% 519236.00 Dental & Surgical Equipments 15% 39432090.00 Electrical Fittings 15% 32478.00 Full Dry Pix Lite Camera 15% 71106.00 Fire Fighting Equipments 15% 140413.00 Furniture & Fixture 10% 2719104:00 Kitchen Equipments 5% 420.00 Insect Killer 15% 1672531.00 LCD 15% 1672531.00 LCD 15% 1672531.00 LCD 15% 16495.00 Model & Charts 15% 300466.00 Mortuary Chamber 15% 55459.00 Refrigerator 15%	0.00		0.00	38078.00	5712.00	32366.00
Software Expenses 15% 21564.00 YAMUNA INSTITUTE OF DENTAL SCIENCES & RESEA Air Conditioners 15% 1096729.00 Audio System 15% 31193.00 Car (Nissan Micra) 15% 164506.00 Computer & Equipments 15% 5189.00 Computer & Equipments 15% 519236.00 Dental & Surgical Equipments 15% 39432090.00 Electrical Fittings 15% 32478.00 Electrical Fittings 15% 71106.00 Fire Fighting Equipments 15% 140413.00 Fire Fighting Equipments 15% 140413.00 Furniture & Fixture 10% 2719104:00 Kitchen Equipments 5% 420.00 Insect Killer 15% 1672531.00 LCD 15% 1672531.00 LCD 15% 1672531.00 LCD 15% 300466.00 Model & Charts 15% 300466.00 Mortuary Chamber 15% 55459.00 Refrigerator	0.00	0.00	0.00	498197.00	74730.00	423467.00
Air Conditioners 15% 1096729.00 Audio System 15% 31193.00 Corfiee Machine 15% 5189.00 Computer & Equipments 15% 519236.00 Dental & Surgical Equipments 15% 39432090.00 Electrical Fittings 15% 71106.00 Fire Fighting Equipments 15% 74106.00 Fire Fighting Equipments 15% 40413.00 Extract Killer 15% 2028.00 Library Books 15% 1672531.00 LCD		0.00	0.00	36349.00	5452.00	30897.00
Air Conditioners 15% 1096729.00 Audio System 15% 31193.00 Corf (Nissan Micra) 15% 164506.00 Coffee Machine 15% 5189.00 Computer & Equipments 15% 519236.00 Dental & Surgical Equipments 15% 39432090.00 Electrical Fittings 16% 32478.00 Full Dry Pix Lite Camera 15% 71106.00 Fire Fighting Equipments 15% 140413.00 Fire Fighting Equipments 15% 2719104.00 Kitchen Equipments 15% 420.00 Insect Killer 15% 2028.00 LCD 15% 1672531.00 LCD 15% 1672531.00 LCD 15% 1672776.00 LIbrary Books 15% 2672776.00 LIBRARY Books 15% 300466.00 Model & Charts 15% 300466.00 Model & Charts 15% 55459.00 Refrigerator 15% 55459.00 Refrigerator 15% 56498.00 Contail Ambulance (Swaraj M) 15% 508408.00 Litrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	21564.00	3235.00	18329.00
Air Conditioners 15% 1096729.00 Audio System 15% 31193.00 Car (Nissan Micra) 15% 164506.00 Coffee Machine 15% 5189.00 Computer & Equipments 15% 519236.00 Dental & Surgical Equipments 15% 39432090.00 Electrical Fittings 15% 32478.00 Fuji Dry Pix Lite Camera 15% 71106.00 Fire Fighting Equipments 15% 140413.00 Furniture & Fixture 10% 2719104.00 Kitchen Equipments 5% 420.00 Insect Killer 15% 2028.00 Lab Equipment 15% 1672531.00 LCD 15% 1672531.00 LCD 15% 2672776.00 LPG Gas Connections 15% 2672776.00 LPG Gas Connections 15% 30466.00 Mortuary Chamber 15% 50469.00 Refrigerator 15% 26739.00 Software Expenses 15% 10454.00 Sports Goods 15% 508408.00 Uitrafil 3D Injectable	RCH		· ·			
Car (Nissan Micra) 15% 164506.00 Coffee Machine 15% 5189.00 Computer & Equipments 15% 519236.00 Dental & Surgical Equipments 15% 39432090.00 Electrical Fittings 15% 32478.00 Fuji Dry Pix Lite Camera 15% 71106.00 Fire Fighting Equipments 15% 140413.00 Furniture & Fixture 10% 2719104.00 Kitchen Equipments 5% 420.00 Insect Killer 15% 2028.00 Lab Equipment 15% 1672531.00 LCD 15% 11077.00 Library Books 15% 2672776.00 LPG Gas Connections 15% 300466.00 Model & Charts 15% 300466.00 Mortuary Chamber 15% 56459.00 Refrigerator 15% 26739.00 Software Expenses 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	1096729.00	164509.00	932220:00
Coffee Machine 15% 5189.00 Computer & Equipments 15% 519236.00 Dental & Surgical Equipments 15% 39432090.00 Electrical Fittings 15% 32478.00 Fuji Dry Pix Lite Camera 15% 71106.00 Fire Fighting Equipments 15% 140413.00 Furniture & Fixture 10% 2719104:00 Kitchen Equipments 5% 420.00 Insect Killer 15% 2028.00 Lab Equipment 15% 1672531.00 LCD 15% 11077.00 Library Books 15% 2672776.00 LPG Gas Connections 15% 300466.00 Model & Charts 15% 300466.00 Mortuary Chamber 15% 56459.00 Refrigerator 15% 26739.00 Software Expenses 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	31193.00	4679.00	26514.00
Computer & Equipments 15% 519236.00 Dental & Surgical Equipments 15% 39432090.00 Electrical Fittings 16% 32478.00 Fuji Dry Pix Lite Camera 15% 71106.00 Fire Fighting Equipments 15% 140413.00 Furniture & Fixture 10% 2719104.00 Kitchen Equipments 5% 420.00 Insect Killer 15% 2028.00 Lab Equipment 15% 1672531.00 LCD 15% 11077.00 Library Books 15% 2672776.00 LPG Gas Connections 15% 300466.00 Mortuary Chamber 15% 300466.00 Mortuary Chamber 15% 26739.00 Software Expenses 15% 26739.00 Sports Goods 15% 508408.00 Uitrafil 3D Injectable (GP System) 15% 508408.00	0.00	0.00	0.00	164506.00	24676.00	139830.00
Dental & Surgical Equipments 15% 39432090.00 Electrical Fittings 15% 32478.00 Fuji Dry Pix Lite Camera 15% 71106.00 Fire Fighting Equipments 15% 140413.00 Furniture & Fixture 10% 2719104:00 Kitchen Equipments 5% 420.00 Insect Killer 15% 2028.00 Lab Equipment 15% 1672531.00 LCD 15% 11077.00 Library Books 15% 2672776.00 LPG Gas Connections 15% 300466.00 Mortuary Chamber 15% 300466.00 Mortuary Chamber 15% 55459.00 Refrigerator 15% 26739.00 Software Expenses 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Uitrafil 3D Injectable (GP System) 15% 17711.00	0.00	00.0	0.00	5189.00	778.00	4411.00
Electrical Fittings 15% 32478.00 Fuji Dry Pix Lite Camera 15% 71106.00 Fire Fighting Equipments 15% 140413.00 Furniture & Fixture 10% 2719104:00 Kitchen Equipments 5% 420.00 Insect Killer 15% 2028.00 Lab Equipment 15% 1672531.00 LCD 15% 11077.00 Library Books 15% 2672776.00 LPG Gas Connections 15% 300466.00 Model & Charts 15% 300466.00 Mortuary Chamber 15% 55459.00 Refrigerator 15% 26739.00 Software Expenses 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Uitrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	519236.00	77885.00	441351.00
Fuji Dry Pix Lite Camera 15% 71106.00 Fire Fighting Equipments 15% 140413.00 Furniture & Fixture 10% 2719104:00 Kitchen Equipments 5% 420.00 Insect Killer 15% 2028.00 Lab Equipment 15% 1672531.00 LCD 15% 11077.00 Library Books 15% 2672776.00 LPG Gas Connections 15% 16495.00 Model & Charts 15% 300466.00 Mortuary Chamber 15% 55459.00 Refrigerator 15% 26739.00 Software Expenses 15% 10454.00 Sports Goods 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	39432090.00	5914814.00	33517276.00
Fire Fighting Equipments 15% 140413.00 Furniture & Fixture 10% 2719104:00 Kitchen Equipments 5% 420.00 Insect Killer 15% 2028.00 Lab Equipment 15% 1672531.00 LCD 15% 11077.00 Library Books 15% 2672776.00 LPG Gas Connections 15% 300466.00 Model & Charts 15% 300466.00 Mortuary Chamber 15% 55459.00 Refrigerator 15% 26739.00 Software Expenses 15% 10454.00 Sports Goods 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	32478.00	4872.00	27606.00
Furniture & Fixture 10% 2719104:00 Kitchen Equipments 5% 420.00 Insect Killer 15% 2028.00 Lab Equipment 15% 1672531.00 LCD 15% 11077.00 Library Books 15% 2672776.00 LPG Gas Connections 15% 16495.00 Model & Charts 15% 300466.00 Mortuary Chamber 15% 55459.00 Refrigerator 15% 26739.00 Software Expenses 15% 10454.00 Sports Goods 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	71106.00	10666.00	60440.00
Kitchen Equipments 5% 420.00 Insect Killer 15% 2028.00 Lab Equipment 15% 1672531.00 LCD 15% 11077.00 Library Books 15% 2672776.00 LPG Gas Connections 15% 16495.00 Model & Charts 15% 300466.00 Mortuary Chamber 15% 55459.00 Refrigerator 15% 26739.00 Software Expenses 15% 10454.00 Sports Goods 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	140413.00	21062.00	119351.00
Insect Killer	0.00	0.00	0.00	2719104 00	271910.00	2447194.00
Lab Equipment 15% 1672531.00 LCD 15% 11077.00 Library Books 15% 2672776.00 LPG Gas Connections 15% 16495.00 Model & Charts 15% 300466.00 Mortuary Chamber 15% 55459.00 Refrigerator 15% 26739.00 Software Expenses 15% 10454.00 Sports Goods 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	420.00	63.00	357.00
LCD 15% 11077.00 Library Books 15% 2672776.00 LPG Gas Connections 15% 16495.00 Model & Charts 15% 300466.00 Mortuary Chamber 15% 55459.00 Refrigerator 15% 26739.00 Software Expenses 15% 10454.00 Sports Goods 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	2028.00	304.00	1724.00
Library Books 15% 2672776.00 LPG Gas Connections 15% 16495.00 Model & Charts 15% 300466.00 Mortuary Chamber 15% 55459.00 Refrigerator 15% 26739.00 Software Expenses 15% 10454.00 Sports Goods 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	1672531.00	250880.00	1421651.00
LPG Gas Connections 15% 16495.00 Model & Charts 15% 300466.00 Mortuary Chamber 15% 55459.00 Refrigerator 15% 26739.00 Software Expenses 15% 10454.00 Sports Goods 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	11077.00	1662.00	9415.00
Model & Charts 15% 300466.00 Mortuary Chamber 15% 55459.00 Refrigerator 15% 26739.00 Software Expenses 15% 10454.00 Sports Goods 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	2672776.00	400916.00	
Mortuary Chamber 15% 55459.00 Refrigerator 15% 26739.00 Software Expenses 15% 10454.00 Sports Goods 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	15495.00	2324.00	2271860.00
Mortuary Chamber 15% 55459.00 Refrigerator 15% 26739.00 Software Expenses 15% 10454.00 Sports Goods 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	300466.00	45070.00	13171.00
Refrigerator 15% 26739.00 Software Expenses 15% 10454.00 Sports Goods 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	55459.00		255396.00
Software Expenses 15% 10454.00 Sports Goods 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00		0.00	0.00	26739.00	8319.00	47140.00
Sports Goods 15% 6298.00 Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafil 3D Injectable (GP System) 15% 17711.00		0.00	0.00	10454.00	4011.00	22728.00
Dental Ambulance (Swaraj M) 15% 508408.00 Ultrafii 3D Injectable (GP System) 15% 17711.00	0.00	0.00	0.00	6298.00	1568.00	8886.00
Ultrafil 3D Injectable (GP System) 15% 17711.00	0.00 0.00 : جيم	0.00	0.00		945.00	5353.00
All and	0.00 0.00 0.00	0.00	0.00	508408.00	76261.00	432147,00
1070 3.37.17 183	0.00 0.00 0.00 0.00		0.00	17711.00	2657.00	15054.00
Water Purifier 15% 19283.00	0.00 0.00 0.00 0.00 0.00	(511)	0.00	93232.00	13985.00	79247.00
X-Ray Machine Equipments 15% 204968.00	0.00 0.00 0.00 0.00 0.00	0.00		19283.00	2892.00	16391.00
CCTV & SDVR Systems 15% 91124,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	204968.00	30745.00	174223.00
Attendence Machine 15% 3516.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00	0.00	91124.00	13669.00	77455.00
Micromotor 15% 122455.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0 00 0.00		3516:00	527.00	2989.00
	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0 00 0.00 0.00	0.00	122455.00	18368.00	104087.00
Total c/o 767952868.04	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0 00 0.00		· EE-700.00		

Principal
Yamuna Institute of Engg. & Tecl.
Vill. Gadholi, P.O. Gadhola
Distr. Yamuna Nagar-133103 (Hr.)

SHAM

SCHEDULE - V - FIXED ASSESTS AS ON 31.03.2021 (Contd.)

PARTICULARS	Rate of Dep.	OPENING AS ON 01.04.2020	ADDITIONS MORE THAN 180 DAYS		SALE/ WRITTEN OFF/ TRANSFERED	TOTAL	DEP. FOR THE YEAR	W.D.V. AS ON 31.03.2021
Balance b/d		767952868.04	0.00	42250.00	0.00	767995118.04	46633810.00	721361308.04
YAMUNA INSTITUTE OF NURS	ING	. %				-		
Kitchen Equipment	15%	14487.00	0.00	0.00		14487.00	2173.00	12314.00
Sports Equipments	15%	0.00	37000.00	0.00	0.00	37000.00	5550.00	31450.00
Lab Equipment	15%	177513.00	0.00	0:00	0.00	.177513.00	26627.00	150886.00
Liorary books	15%	636311.00	0.00	0.00	0.00	636311.00	95447.00	540864.00
Models & Charts	15%	2037.00	0.00	0.00	0.00	2037.00	306.00	1731.00
Furnitures & Fixtures	10%	126069.00	0.00	0.00	0.00	126069.00	12607. 00	113462.00
Medical & Surgical Equipments	15%	28289.00	0.00	0.00	0.00	28289.00	4243.00	24046.00
Refrigerator	15%	6107.00	0.00	0.00	0.00	6107.00	916.00	5191.00
CH. LEKH RAJ GENERAL HOS	PITAL		***		v			
Air Conditioner	15%	330908.00	- 0 00	0.00	0.00	330908.00	49636.00	281272.00
Ambulance (Omni)	15%	103316.00	0.00	0.00	0.00	103316.00	15497.00	87819.00
Astendence Machine	15%	5710.00	0.00	0.00	0.00	5710.00	857.00	4853.00
Car (1)	15%	175962.00	0.00	0.00	0.00	175962.00	26394.00	149568.00
Car (2)	15%	187643.00	0.00	0.00	0.00	187643 00	28146.00	159497.00
Coffee Machine	15%	4768.00	0.00	0.00	0.00	4768.00	715.00	4053.00
Computer & Equipments	15%	369450.00	0.00	0.00	0.00	369450.00	55418.00	314032.00
Slectrical Fittings	15%	19052.00	0.00	0.00	0.00	19052.00	2858.00	16194.00
Furniture & Fixture	10%	200417.00	0.00	0.00		200417.00	20042.00	180375.00
Anaesthesia Machine	15%	232945.00	0.00	0.00	0.00	232945.00	34942.00	198003.00
Hospital & Surgical Equipments	15%	4976297.00		0.00	0.00	4976297.00	746445.00	4229852.00
Kitchen Equipments	15%	1929.00	0.00	0.0	0.00	1929.00	289.00	1640.00
LPG Gas Connection	15%	1335.00				1335.00	200.00	1135.0
Coftware	15%	152297.00				152297.00	22845.00	129452.00
Telephone Instruments	15%	63703.00				63703.00	9555.00	54148.0
Viater Cooler	5%	40219.00				40219.00	6033.00	34186.0
Water Purifier	15%	45260.00				45260.00	6789.00	38471.00
Weighing Machine	15%	1865.00				1865.00	280.00	1585.00
CCTV & SDVR	15%	47909.00				47909.00	7186.00	40723.00
Total (₹)		775904666.04	*37000.00	42250.0	0.00	775983916.04	47815806.00	728168110.04

for CH. LEKH RAJ EDUCATIONAL & CHARTASUL TRUST

AUTHORISED SIGNATORIES)

FORM NO. 10B

[See rule 17B]

[See rule 175]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST , AAATC9657M [name and PAN of the trust or institution] as at 31/03/2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2020 and

(ii) in the case of the profit and loss account, of the profit or loss of its accountinglye The prescribed particulars are annexed hereto.

YAMUNA NAG

AR

Date

15/01/2021

Name

Membership Number

FRN (Firm Registration Number)

11DIN-21089119AAAABB9528

0017964N

14 GUPTA CHAMBERS S.C.G UPTA LANE RAGHUNATHPU RI YAMUNA NAGAR HARYA

ANNEXURE Statement of particulars I. APPLICATION OF INCOMETOR CHARITABLE OR RELIGIOUS PURPOSES

1	Amount of income of the previous year applied to	189577752
ļ	charitable or religious purposes in India during that year (
	[₹]	
2	Whether the trust has exercised the option under clause	No
	(2) of the Explanation to section 11(1)? If so, the details	
ŀ	of the amount of income deemed to have been applied to	
	charitable or religious purposes in India during the previous	• .
	year(₹)	
3.	Amount of income accumulated or set apart for application	Not Applicable
	to charitable or religious purposes, to the extent it does not	
	exceed 15 per cent of the income derived from property	
	held under trust wholly for such purposes. (₹)	,
4.	Amount of income eligible for exemption under section	No
4.	11(1)(c) (Give details)	
5.	Amount of income, in addition to the amount referred to	
Э.	in item 3 above, accumulated or set apart for specified	
	purposes under section 11(2) (*)	
_	Whether the amount of income mentioned in item 5 above	No
6.	has been invested or deposited in the manner laid down in	110
		•
	section 11(2)(b)? If so, the details thereof.	No
7.	Whether any part of the income in respect of which are	IND
	option was exercised under clause (2) of the Explanation to	
	section 11(1) in any earlier year is deemed to be income of	
	the previous year under section 11(1B)? If so, the details	
	thereof (₹)	
8.	Whether, during the previous year, any part of income accum	nulated or set apart for specified purposes under section
	11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or	No ·
i	religious purposes or has ceased to be accumulated or	
	set apart for application thereto, or	• "
	(b) has ceased to remain invested in any security referred	No
- 1	to in section 11(2)(b)(i) or deposited in any account	
	referred to in section 11(2)(b)(ii) or section 11(2)(b)	
	(fii), or	

pH Engg. & Tech Yamana Institute Vill. Gadholi, P.O. Gadhola Distr. Yamuna Nagar-133103 (Hr.)

	0
(X

(c) has not have the			
accumulated for purposes for which it was No			
it was to be accommon the period for which			
immediately collections are apart, or in the year		i e	- 1
details then a company mercot? If so, the			j
ATION OR USE OF INCOME.			- 1
Whether any part of the second OR PROPERTY FOR THE BENEFIT OF	PERSONS REFE	RRED TO IN SEC	CIIO
in the previous year to area. The income of property of the trust was lent, or continues	to be lent, No		
this Annexure as such person referred to in section 13(3) (hereinafter refe	erred to in		
and the nature of security, if one give details of the amount, rate of interes	st charged	•	1
Whether any part 50	-		
made, available facilities income or property of the trust was made, or continue	ed to be No		
details of the property and the	give		- 1
			- 1
	ov way of No		=
Whether the services of the trust were made available to any such percon dente	on the No		
previous year? If so, give details thereof together with renuneration or compar-	agane an		
Whether any share, security or other property was purchased by or on balante	C.1		_
during the previous year from any such person? If so, give details thereof tours	l the trust No	•	
	l l		
Whether any share, security or other property was sold by or on help-16 - 64.			
S are invitous your to ally such herson? If en mile dotails at ea.	rust No		
1001100			İ
Whether any income or property of the trust was diverted decise a			
with or any soon person; it so, give details thereof together with the amount	year in No	_ 	7
vette di projecty so divetted			ĺ
			_
for the benefit of any such person in any other manner? If so, give details	vious year No		
	this Annexure as such person? If so, give details of the amount, rate of interes and the nature of security, if any. Whether any part of the income or property of the trust was made, or continue made, available for the use of any such person during the previous year? If so, details of the property and the amount of rent or compensation charged, if any whether any payment was made to any such person during the previous year? If so, give details Whether the services of the trust were made available to any such person during previous year? If so, give details thereof together with remuneration or compensation or compensation that the previous year? If so, give details thereof together with remuneration or compensation that the previous year from any such person? If so, give details thereof together consideration paid Whether any share, security or other property was purchased by or on behalf of the consideration paid Whether any share, security or other property was sold by or on behalf of the trust was person? If so, give details thereof together consideration received Whether any income or property of the trust was diverted during the previous year to any such person? If so, give details thereof together with the amount or value of property so diverted Whether the income or property of the trust was diverted during the previous of any such person? If so, give details thereof together with the amount or value of property so diverted	it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof ATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFE Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid Whether any share, security or other property was sold by or on behalf of the trust whether any share, security or other property was sold by or on behalf of the trust whether any share, security or other property was sold by or on behalf of the trust was during the previous year to any such person? If so, give details thereof together with the consideration received Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted Whether the income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of	it was to be accuminated or set apart, or in the year immediately following the expiry thereot? If so, the details thereof ATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECOND IN The immediately following the expiry thereot? If so, the details thereof or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted Whether the income or property of the trust was adverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

1	Name and address of the concern	Where the concern is company, number and class of shares held	a Nominal value of the	ie I	ncome from the nvestment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
	Tota	ı		Λ		T Leave

Place

YAMUNA NAG

Date

15/01/2021

Name

Membership Number

FRN (Firm Registration Number)

Address

O (VANDALANDE)

14 GUPTA CHAMBERS S.C.G UPTA LANE RAGHUNATHPU RI YAMUNA NAGAR HARYA

Form Filing Details		· ,	
Revision/Original	Original		

Yauruna I**nstitute** of Engg, & Tech Vi**ll, Gad**holi, P.O. Gadhola

Distt. Yamuna Nagar-133103'(Hr.)

BALANCE SHEET AS ON 31.03.2020

CONSOLIDATED

PARTICULARS			SCHEDU	LE	AMOUNT (₹)
SOURCES OF FUNDS					
CAPITAL FUND					
Corpus Fund	96° - 1		1		223535730.00
Income & Expenditure Account	e eş		II -	,	(455780482 93)
Depreciation Reserve	•				697040674.76
LOAN FUNDS					
Secured Loans			111	•	815249641.07
Unsecured Loans			IV		273183450.74
CURRENT LIABILITIES & PROVISIONS	**		V		260787589 06
APPLICATION OF FUNDS		•		TOTAL (₹)	1814016602.70
FIXED ASSETS			VI	•	
Written Down Value				775904666 80	
Depreciation accrued upto date	egg ^a + ±			697040674.76	
Cost of Fixed assets			•		1472945341.56
CURRENT ASSETS, LOANS & ADVANCES	4 S		VII		•
a) Current Assets				18527351 60	
b) Loans & Advances				319737908.03	
c) Securities				2806001.51	341071261.14
Note : Schedules I to VIII form an integral part of Ba	alance Sheet	2 · *		TOTAL (₹)	1814016602.70

AUDITORS' REPORT

Certified in terms of our audit report of even date.

for GUPTA & MALHOTRA

Chartered Accountants

Partino Partin

31.12.2020

UDIN, 2108 9119 AAAABB9528

Principal Work Yamuna Institute of Edug, & Tech, Vill, Gadholi P.O. Gadhola Distr. Yamuna Nagari 133103 (17c.) for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST.

Authorised Signatories

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

CONSOLIDATED

PARTICULARS			SCHEDULE	AMOUNT (₹)
INCOME	i		0 0 11 is 0 0 is is	AMOUNT
Revenue			VIII	104005909.00
			TOTAL - I	104005909.00
EXPENDITURE			iX	
Staff Expenses	• •			31976074.00
Students' Expenses				37545148.72
Function Expenses		•		1134934.40
Administrative Expenses				28822076 23
Financial Expenses	+			89879957 25
Depreciation for the year	* €. :		VI	54107818.24
	· •		TOTAL - II	243466008.84
NET SURPLUS DURING THE YE	EAR (I - II)			(139460099.84)

AUDITORS' REPORT

Certified in terms of our audit report of even date.

for GUPTA & MALHOTRA

(CA: Ver

Yamuna Nagar 31.12.2020 for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST.

Authorised Signatories

SCHEDULES ATTACHED TO & FORMING PART OF BALANCE SHEET AS AT 31.03.2020

PARTICULARS			AMOUNT (₹)
SCHEDULE - I - CORPUS FUND			
Opening Balance as on 01.04.2019			223535730.00
		TOTAL (₹)	223535730.00
SCHEDULE - II - RESERVES & SURPLUS			
A) INCOME & EXPENDITURE ACCOUNT			
Opening Balance as on 01.04.2019 (Dr.) Add: Surplus during the year			(316320383.09) (139460099.84)
the state of the s		TOTAL (₹)	(455780482.93)
B) DEPRECIATION RESERVE			
Depreciation on fixed assets charged upto 31.03.2019 Add: Depreciation for the year			642932856.52 54107818.24
COURDING IN SECURED LOAMS	•	TOTAL (₹)	697040674.76
SCHEDULE - III - SECURED LOANS	•		815249641.07
As per List attached	2	TOTAL (₹)	
SCHEDULE - IV - UNSECURED LOANS	•	TOTAL (t)	815249641.07
As per List attached	i i		272633450.74
		TOTAL (₹)	272633450.74
SCHEDULE - V - CURRENT LIABILITIES & PROVISIONS		·	
Sundry Creditors - As Per List			180251845.16 566052.69
Due to Staff - As Per List Staff Security Payable - As Per List	ì	. •	608505.00
Expenses Payable - As Per List Sardarni Karam Kaur Educational & Charitable Trust			72244418.18 1179275.00
Yamuna institute of Education			5937493.03
SCHEDULE - VII - CURRENT ASSETS, LOANS & ADVANCES		TOTAL (₹)	260787589.06
A) CURRENT ASSETS			
Cash & Bank Balances Cash in Hand - With Cashier		420000.00	•
- Seized by Income Tax Department Bank Balances - Per List		2700000.00	3120000.00 163694.50
Fixed Deposits - Per List	•		15243657.10
3) LOANS & ADVANCES		TOTAL (₹)	18527351.60
Advances Recoverable (As per list attached)			311819178.10
Advance Against Salary mprest to Staff		•	869176.10 7049553.83
SECURITIES		TOTAL (₹)	319737908.03
Securities- Ch. Lekh Raj Educational & Charitable Trust			2806001,51
		TOTAL (₹)	2806001.51
MACO CONTRACTOR	for CH LEVIL D	J EDUCATIONAL & CH	

*Farman a fristitute of Engg, & Tech. Volt. Gadholi, P.O. Gadhola Distr. Yamuna Nagar-133103 (Hr.) Scanned with CamScanner

(AUTHORISED SIGNATORIES)

SCHEDULES TO INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

PARTICULARS					AMOUNT (
CHEDULE - VIII - REVENUE	9 25 / 3			-	
ee - Tution & Other Fee	631				77060600 0
lostel Fee					77853536.0 18494307.0
Bus Fee	F				888850.0
Bus Charges Staff					127242.0
Other Fees and Fines					228201.0
lospital/Dental OPD and Laboratory Receip	.ta				
Electricity Expense Recovered	113				147695.00
Contigency Spot Evalution Center					573500.00 236 533.0 0
Rent From Bank in College Premises					345000.00
Rent From Other Shops		<i>*</i>		· ·	201000.00
Sale of scrap					14061.00
nterest on FDR					1044907.00
Saving Bank Interest					70.00
Miscellaneous Receipts & Funds				•	3850909.00
Short & Excess Recoveries (Net)					98.00
SHOIL & EXCESS RECOVERES (NEI)					30.00
		-		TOTAL (₹)	104005909.00
CHEDULE - IX - EXPENDITURE					·
A) STAFF EXPENSES	987.				
,			•		•
Salary to Teaching Staff	* **			23997878.00	•
Salary to Non-Teaching Staff				7837750.00	
Staff & Student Welfare Expenses				81515.00	
Security Charges				10000.00	
Principal Residence Expenses				26391.00	
Guest Lecture Expenses				8250.00	24070074.00
Staff Quarter Expenses				14290.00	31976074.00
B) STUDENTS' EXPENSES					
Affifiation Fee	• •	•		227500.00	· ·
Alumani Fee				3000.00	
Boys Hostel Expenses				5480530.00	•
Contingency Expenses- Practical Exam	•			311959.00	-
				676800.00	
Continution Fee				704579.00	•
Counselling Fee				100000.00	
Counselling Fee OCI Annual Fee				100000.00 64660. 0 0	
Counselling Fee OCI Annual Fee Development Fee				100000.00 64660. 0 0 524650.00	
Continution Fee Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee	95			100000.00 64660.00 524650.00 2077540.24	
Counselling Fee DCI Annual Fee Development Fee	10 mg/s		•	100000.00 64660.00 524650.00 2077540.24 15471550.00	
Counselling Fee OCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession	W.		,	100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00	
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession Girls Hostel Expenses	r		•	100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00	
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession Girls Hostel Expenses nsurance Students	r		,	100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00 59815.00	
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession Girls Hostel Expenses Insurance Students Library Expenses	r		,	100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00 59815.00 43350.00	
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession Girls Hostel Expenses Insurance Students Library Expenses NCC Exp A/c Placement Expenses	r		,	100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00 59815.00 43350.00	
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession Girls Hostel Expenses Insurance Students Library Expenses NCC Exp A/c Placement Expenses Processing Fee	r		,	100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00 59815.00 43350.00 1500.00 260000.00	
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession Girls Hostel Expenses Insurance Students Library Expenses NCC Exp A/c Placement Expenses Re-Appear Examination Fee	r		,	100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00 59815.00 43350.00 1500.00 260000.00 2764.78	
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Exe Concession Girls Hostel Expenses Insurance Students Library Expenses NCC Exp A/c Placement Expenses Re-Appear Examination Fee Registration Fee	r		,	100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00 59815.00 43350.00 1500.00 260000.00 2764.78 974212.70	
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession Girls Hostel Expenses Insurance Students Library Expenses NCC Exp A/c Placement Expenses Processing Fee Re-Appear Examination Fee Registration Fee Scholarship to Student	r		,	100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00 59815.00 43350.00 1500.00 260000.00 2764.78 974212.70 4346790.00	
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession Girls Hostel Expenses Insurance Students Library Expenses INCC Exp A/c Placement Expenses Processing Fee Re-Appear Examination Fee Registration Fee Scholarship to Student Scorts & Tournament Expenses	r		,	100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00 59815.00 43350.00 1500.00 260000.00 2764.78 974212.70 4346790.00 160529.00	
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession Girls Hostel Expenses Insurance Students Library Expenses NCC Exp A/c Placement Expenses Processing Fee Re-Appear Examination Fee Registration Fee Scholarship to Student Sports & Tournament Expenses Four & Travelling Expenses-Admission	r			100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00 59815.00 43350.00 1500.00 260000.00 2764.78 974212.70 4346790.00	
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession Girls Hostel Expenses Insurance Students Library Expenses NCC Exp A/c Placement Expenses Processing Fee Re-Appear Examination Fee Registration Fee Scholarship to Student Sports & Tournament Expenses Four & Travelling Expenses-Admission Fraining Expenses	r		•	100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00 59815.00 43350.00 1500.00 260000.00 2764.78 974212.70 4346790.00 160529.00 2260930.00	
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession Girls Hostel Expenses Insurance Students Library Expenses NCC Exp A/c Placement Expenses Processing Fee Re-Appear Examination Fee Registration Fee Scholarship to Student Sports & Tournament Expenses Four & Travelling Expenses-Admission Fraining Expenses Uniform Expenses				100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00 59815.00 43350.00 1500.00 260000.00 2764.78 974212.70 4346790.00 160529.00 2260930.00 420520.00	
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession Girls Hostel Expenses Insurance Students Library Expenses INCC Exp A/c Placement Expenses Processing Fee Re-Appear Examination Fee Registration Fee Scholarship to Student Sports & Tournament Expenses Four & Travelling Expenses-Admission Fraining Expenses Uniform Expenses University Expenses	r			100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00 59815.00 43350.00 1500.00 260000.00 2764.78 974212.70 4346790.00 160529.00 2260930.00 420520.00 294225.00	
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession Girls Hostel Expenses Insurance Students Library Expenses NCC Exp A/c Placement Expenses Processing Fee Re-Appear Examination Fee Registration Fee Scholarship to Student Sports & Tournament Expenses Four & Travelling Expenses-Admission Fraining Expenses Uniform Expenses University Expenses University Expenses University Hub Exp				100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00 59815.00 43350.00 1500.00 260000.00 2764.78 974212.70 4346790.00 160529.00 2260930.00 420520.00 294225.00 42000.00	
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession Girls Hostel Expenses Insurance Students Library Expenses Processing Fee Re-Appear Examination Fee Registration Fee Scholarship to Student Sports & Tournament Expenses Tour & Travelling Expenses-Admission Training Expenses Uniform Expenses University Expenses University Hub Exp Youth Red Cross Fee	MACHO PA			100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00 59815.00 43350.00 1500.00 260000.00 2764.78 974212.70 4346790.00 160529.00 2260930.00 420520.00 294225.00 42000.00	37545148.72
Counselling Fee DCI Annual Fee Development Fee Examination Expenses Examination Fee Fee Concession Girls Hostel Expenses Insurance Students Library Expenses NCC Exp A/c Placement Expenses Processing Fee Re-Appear Examination Fee Registration Fee Scholarship to Student Sports & Tournament Expenses Tour & Travelling Expenses-Admission Fraining Expenses Uniform Expenses University Expenses University Hub Exp Yeauth Red Cross Fee	MALTIO E			100000.00 64660.00 524650.00 2077540.24 15471550.00 2793330.00 96529.00 59815.00 43350.00 1500.00 260000.00 2764.78 974212.70 4346790.00 160529.00 2260930.00 420520.00 294225.00 42000.00 11760.00	37545148.72 69521222.72

Vill. Gadholi, P.O. Gadhola Distr. Vamuna Nagar-133103 (Hr.)

SCHEDULES TO INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

C) FUNCTION EXPENSES			Balance b/d	69521222.7
		<u>.</u> "		
Function & Pooja Expenses			189480.00	
Innovation -2019			763354.40	
Innovation -2020			182100.00	1134934.4
D) ADMINISTRATIVE EXPENSES		•		
Admission Data Management Fee				
Admission Expenses		•	92200.00	
Advertisement Expenses			2505071.00	
Bar Code Expenses			1089143.50	-
Bio Medical Waste Expenses	1887		7080.00	
CC TV Expenses	-	•	255580.00	
•	6.41		3200.00	
Cleaning Expenses	2.51		3945016.24	
Computer Expenses	t		175239.00	
Contigency Expenses		•	3130.00	
Electricity Expenses			7085495.00	
Farm House Expenses			546.00	
Fire Fighting Exp			5300.00	4
Gardening Expenses			25122.00	
General Stores & Consumables			15173.50	
Senset Running & Maintenance			36853.00	
Grass Cutting Machine Expenses			1400.00	
nspection Expenses	•		431428.00	
nterest on TDS			, 40000.00	
nternet Expenses			303200.00	
ab Expesnes		•,	6850.00	•
aundry Expenses		•	4431.00	
egal Expenses			883627.0 0	
ocal Conveyance Expenses				
Medicines & Consumables	•		37308.00	
Misc. Expenses			277715 00	
· ·			34526.00	
Newspaper & Periodicals	1967 × 1		32313.00	
Nonrecoverable advance written off			911854.00	
tursing Councelling Exp	2.21		13840.00	
Office Expenses			139344.26	
Postage & Telegram Expenses	1		14825.00	
rinting & Stationary Expenses			232843.00	
Printing & Stationary Expenses (Admission)			245 3218. 0 0	
Professional Charges			25 000. 0 0	
Rate, Fee and Taxes			18600, 0 0	
Rent Charges			33593.00	
lepair & Maintenance		i	1274139.63	
ecurity Charges			1149250.00	
elephone Expenses			59347,61	
our & Travelling Expenses A/c			667300.00	
ehicle Insurance			402866.24	
udit Fees			100000.00	
ehide Running & Maintenance		•	4 0 28908.25	28822076.23
) FINANCIAL EXPENSES				
•		•		
ank Charges			5 94597. 0 4	
ank Interest on O/D A/c -		•	100 20205.00	
iterest on Term Loans	A. S. S.		791 43945 49	
iterest on Vehicle Loans			121209.72	89879957.25
(NO. 1.30)				

for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST

(A)THORISED SIGNATORIES)

SCHEDULE - VI - FIXED ASSESTS AS ON 31.03.2020

## Characteristic Computer 15% 1433906.00 0.0	PARTICULARS	Rate	OPENING AS ON	ADDITIONS		SALE	TOTAL	DEP. FOR	W.D.V.
Computer 15% 1433906 00 0.00				MORE THAN 180 DAYS	LESS THAN 100 DAYS		· / · · <u>-</u>		AS ON
BUILDING Under Construction	CH LEKH RAJ EDUCATIO	ONAL &	CHARITABLE TRU	JST					V 1.20.2020
Under Construction	Land	0	20597000.00	es 000	0.00		20507 000 00		90503000
Under Const (June 1)	BUILDING			• •		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20097000 00	0.00	20597000 00
Under Const (Dental) Building 10% 33364852.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Linder Construction		•	. 61.4					
Building 10% 33846582.00 0.00 0.00 0.00 42094386.55 0.00 0.20 20023724.00 RCC Overhead Tank 10% 1768051.00 0.00 0.00 0.00 1768051.00 176805.00 1591245.00 RCC Overhead Tank 10% 1768051.00 0.00 0.00 0.00 1768051.00 176805.00 1591245.00 OFFICE EQUIPMENTS Air Conditioner 15% 1433906.00 0.00 0.00 0.00 1768051.00 176805.00 1591245.00 Photostal Machine 15% 11634.00 0.00 0.00 0.00 110344.00 1745.00 9899.00 Photostal Machine 15% 22843.00 0.00 0.00 0.00 110344.00 1745.00 9899.00 Projector 15% 25280.00 0.00 0.00 0.00 18139.00 2721.00 15418.00 Stabilizer 15% 375335.00 0.00 0.00 0.00 0.00 18139.00 2727.00 15418.00 Stabilizer 15% 36385.00 0.00 0.00 0.00 0.00 25280.00 37550.00 2787.00 Water Cooler 15% 253345.00 0.00 0.00 0.00 0.00 53385.00 6633.00 3192.00 Water Cooler 15% 253345.00 0.00 0.00 0.00 0.00 53385.00 6633.00 3192.00 Water Cooler 15% 253345.00 0.00 0.00 0.00 0.00 53385.00 6633.00 3192.00 Water Cooler 15% 253348.00 0.00 0.00 0.00 0.00 53385.00 6633.00 3192.00 Cooler 15% 253348.00 0.00 0.00 0.00 0.00 53385.00 6830.00 3192.00 Cooler 15% 253348.00 0.00 0.00 0.00 0.00 53385.00 6830.00 3292.00 Cooler 15% 253348.00 0.00 0.00 0.00 0.00 53385.00 6830.00 21445.00 Cooler 15% 253348.00 0.00 0.00 0.00 0.00 36357.00 3455.00 30229.00 Cooler 15% 253348.00 0.00 0.00 0.00 0.00 53385.00 38020.00 21445.00 Cooler 15% 253348.00 0.00 0.00 0.00 0.00 36387.00 3473.00 21445.00 Cooler 15% 253348.00 0.00 0.00 0.00 0.00 363858.00 3022.00 21345.00 Cooler 15% 253348.00 0.00 0.00 0.00 0.00 363858.00 3022.00 21345.00 Cooler 15% 253348.00 0.00 0.00 0.00 0.00 363858.00 3020.00 33476.40 Drawing Madels 15% 233389.00 0.00 0.00 0.00 3828888.00 3020.00 33476.40 Drawing Madels 15% 233389.00 0.00 0.00 0.00 3828888.00 3020.00 33476.40 Drawing Madels 15% 25250.00 0.00 0.00 0.00 3828888.00 3020.00 33476.40 Drawing Madels 15% 25250.00 0.00 0.00 0.00 3828888.00 33476.00 33476.40 Drawing Madels 15% 25250.00 0.00 0.00 0.00 3828888.00 33476.00 33476.40 Drawing Madels 15% 25250.00 0.00 0.00 0.00 3828888.00 33476.00 33476.00 33476.00 33476.00 33476.00 33476.00 33476.	Under Const (Depta)			51500.00	40475.00	0.00	285843299 40	0.00	285842200.40
Electrical Fillings	Building			0.00	0.00				
RCC Overhead Tank 10% 1788051.00 0.00 0.00 0.00 4275155.00 541273 00 1593282.00 OFFICE EQUIPMENTS AIC Conditioner 15% 1433906.00 0.00 0.00 0.00 1788051.00 176805 00 1591246.00 AIC Conditioner 15% 1433906.00 0.00 0.00 0.00 1433906.00 215066.00 1218820.00 Photostat Machine 15% 23843.00 0.00 0.00 0.00 100 118139.00 23575.00 3575.00 20287 00 Photostat Machine 15% 23843.00 0.00 0.00 0.00 0.00 18139.00 2375.00 20287 00 Projector 15% 25260.00 0.00 0.00 0.00 18139.00 2721.00 20287 00 Stabilizer 15% 53535.00 0.00 0.00 0.00 0.00 18139.00 2721.00 15418.00 Stabilizer 15% 53535.00 0.00 0.00 0.00 0.00 37563.00 6330 01 21482.00 Stabilizer 15% 53537.00 0.00 0.00 0.00 0.00 37563.00 6633 00 21482.00 Stabilizer 15% 53535.00 0.00 0.00 0.00 0.00 37563.00 6633 00 21482.00 Stabilizer 15% 53537.00 0.00 0.00 0.00 0.00 33387.00 5458 00 43377.00 Valer Purifier 15% 27229.00 0.00 0.00 0.00 180570.00 18285.00 8008 00 43377.00 Valer Purifier 15% 56487.00 0.00 0.00 0.00 225340.00 38002.00 215347.00 Valer Purifier 15% 56487.00 0.00 0.00 0.00 225340.00 38002.00 215347.00 LED 15% 56487.00 0.00 0.00 0.00 225340.00 38002.00 215347.00 LED 15% 56487.00 0.00 0.00 0.00 0.00 225340.00 38002.00 215347.00 LED 15% 66487.00 0.00 0.00 0.00 0.00 225340.00 38002.00 215347.00 LED 15% 66487.00 0.00 0.00 0.00 338383.00 38002.00 215347.00 LED 15% 66487.00 0.00 0.00 0.00 0.00 338383.00 38002.00 215347.00 LED 15% 66487.00 0.00 0.00 0.00 0.00 225301.00 32840.00 LED 15% 66487.00 0.00 0.00 0.00 0.00 225301.00 32840.00 LED 15% 66487.00 0.00 0.00 0.00 0.00 225301.00 32840.00 LED 15% 66487.00 0.00 0.00 0.00 0.00 338383.00 38002.00 22748.00 LED 15% 66487.00 0.00 0.00 0.00 0.00 338383.00 38002.00 22748.00 LED 15% 66487.00 0.00 0.00 0.00 0.00 338383.00 38002.00 22748.00 LED 15% 66487.00 0.00 0.00 0.00 0.00 338383.00 38002.00 32763.00 LED 15% 675688888888888888888888888888888888888				0.00	0.00			4.00	
OFFICE EQUIPMENTS Air Conditioner 15% 1433906 00 0.00 0.00 0.00 1433906 00 1218820 00 Altendence Machine 15% 11634 00 0.00 0.00 0.00 11834 00 1745 00 9889 00 Printer 15% 19133 00 0.00 0.00 0.00 11834 00 3576 00 20267 00 Printer 15% 19133 00 0.00 0.00 0.00 11834 00 3775 00 20267 00 Refrigerator 15% 22230 0.00 0.00 0.00 0.00 23433 00 372 00 21482 00 Refrigerator 15% 37583 00 0.00 0.00 0.00 37553 00 2721 00 15418 00 Telephone 15% 36387 00 0.00 0.00 0.00 53385 00 6633 00 31920 00 Telephone 15% 36387 00 0.00 0.00 0.00 53385 00 6633 00 31920 00 Water Purifier 15% 22239 00 0.00 0.00 0.00 0.00 53385 00 6633 00 31920 00 Water Purifier 15% 27229 00 0.00 0.00 0.00 0.00 53385 00 6638 00 31920 00 Water Purifier 15% 27229 00 0.00 0.00 0.00 0.00 53385 00 6546 00 30928 00 Water Purifier 15% 27229 00 0.00 0.00 0.00 0.00 18676 00 3928 00 Water Purifier 15% 27229 00 0.00 0.00 0.00 0.00 27229 00 12666 00 92284 00 Water Purifier 15% 25334 00 0.00 0.00 0.00 0.00 27229 00 21465 00 LED 15% 56487.00 0.00 0.00 0.00 27229 00 0 272429 00 LED 15% 56487.00 0.00 0.00 0.00 27229 00 38002 00 275547 00 LED 15% 56487.00 0.00 0.00 0.00 27229 00 38002 00 275547 00 Drawing Models 15% 2498 00 0.00 0.00 0.00 24499 00 3661.00 20748 00 Drawing Models 15% 2498 00 0.00 0.00 0.00 24499 00 3661.00 20748 00 Drawing Models 15% 2498 00 0.00 0.00 0.00 24250 00 56755 00 33760 00 Drawing Models 15% 2498 00 0.00 0.00 0.00 24250 00 56755 00 33760 00 Drawing Models 15% 2498 00 0.00 0.00 0.00 27290 00 56650 00 Drawing Models 15% 2498 00 0.00 0.00 0.00 0.00 27290 00 Drawing Models 15% 2698 00 0.00 0.00 0.00 0.00 27290 00 Drawing Models 15% 2698 00 0.00 0.00 0.00 0.00 27290 00 Drawing Models 15% 2698 00 0.00 0.00 0.00 0.00 27290 00 Drawing Models 15% 2698 00 0.00 0.00 0.00 0.00 27290 00 Drawing Models 15% 2698 00 0.00 0.00 0.00 0.00 27290 00 Drawing Models 15% 2698 00 0.00 0.00 0.00 0.00 27290 00 Drawing Models 15% 2698 00 0.00 0.00 0.00 0.00 27290 00 Drawing Models 15% 2698 00 0.00 0.00 0.00 0.00 27290 00 Drawing Models 15% 2698 00	RCC Overhead Tank			-	0.00	0.00			
Alf Conditioner 15% 1433906 00 0 0.00 0.00 1433996 00 215086 00 1218820 00 Alfendence Machine 15% 11634.00 0.00 0.00 0.00 11634 00 1745 00 9889 00 Printer 15% 23843.00 0.00 0.00 0.00 13634.00 1745 00 9889 00 Printer 15% 1838 00 0.00 0.00 0.00 0.00 181930 0 2721 00 15418 00 1745 00 9889 00 0.00 0.00 0.00 0.00 18199 00 2721 00 15418 00 15418 00 15418 00 0.00 0.00 0.00 0.00 18199 00 2721 00 15418 00 15418 00 0.00 0.00 0.00 0.00 0.00 18199 00 2721 00 15418 00 15418 00 15418 00 0.00 0.00 0.00 0.00 0.00 0.00 18199 00 2721 00 15418 00 15418 00 15418 00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		10%	1768051.00	0.00	0.00	0.00			1591246 00
Altendence Machine	OFFICE EQUIPMENTS								4
Algebraiche Machine 15% 11634.00 0.00 0.00 0.00 11634.00 174500 9889 00 Printer 15% 23845.00 0.00 0.00 0.00 0.00 0.00 32843.00 3376.00 20287.00 Printer 15% 18139.00 0.00 0.00 0.00 0.00 0.00 3376.00 3376.00 20287.00 Printer 15% 25280.00 0.00 0.00 0.00 0.00 25280.00 3792.00 21482.00 3792.00 21482.00 3792.00 3792.00 21482.00 3792.00		15%	1433906.00	0.00	0.00	0.00	£400000 on		
Photostal Machine 15% 23843,00 0,00 0,00 0,00 13843,00 37745,00 2267 09 Projector 15% 18139,00 0,00 0,00 0,00 18139,00 37721,00 15418,00 0,00 0,00 0,00 18139,00 37721,00 15418,00 0,00 0,00 0,00 37563,00 3792,00 21482,00 3492,00 15418,00 0,00 0,00 0,00 37563,00 6633,00 31920,00 0,00 0,00 0,00 0,00 37563,00 6633,00 31920,00 0,00 0,00 0,00 0,00 37563,00 6633,00 31920,00 0,00 0,00 0,00 0,00 36387,00 6633,00 3092,00 0,00 0,00 0,00 36387,00 5458,00 0,00 0,00 0,00 36387,00 5458,00 3092,90 0,00 0,00 0,00 0,00 36387,00 5458,00 3092,90 0,00 0,00 0,00 0,00 36387,00 5458,00 3092,90 0,00 0,00 0,00 0,00 36387,00 5458,00 3092,90 0,00 0,00 0,00 0,00 27229,00 4084,00 23145,00 0,00 0,00 0,00 0,00 27229,00 4084,00 23145,00 0,00 0,00 0,00 0,00 27229,00 4084,00 23145,00 0,00 0,00 0,00 0,00 27229,00 38002,00 215347,00 0,00 0,00 0,00 0,00 56487,00 8473,00 48014,00 0,00 0,00 0,00 0,00 56487,00 8473,00 48014,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	Attendence Machine		11634.00						
Printer		15%	23843.00					** **	
Frojector		15%	18139.00					00.0.00	
Refrigerator 15% 37553.00 0.00 0.80 0.00 37553.00 3792.00 21482.00 71892.00 7			25280.00						
Stabilizer		15%	37553.00						
Mater Cooler 15% 108570.00 0.00 0.00 0.00 0.00 36387.00 5458.00 30929.00 0.00 0.00 0.00 108570.00 16286.00 92284.00 0.00 0.00 0.00 0.00 27229.00 0.00 0.00 0.00 0.00 27229.00 0.00 0.00 0.00 0.00 27229.00 0.00 0.00 0.00 0.00 253349.00 0.00 0.00 0.00 253349.00 38002.00 215347.00 0.00 0.00 0.00 0.00 0.00 253349.00 38002.00 215347.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 253349.00 38002.00 215347.00 0.0		15%	53385.00	•					
Water Purifier 15% 27229.00 0.00 0.00 0.00 108570.00 16285.00 92284.00 0.00 0.00 0.00 27229.00 4084.00 23145.00 0.00 0.00 0.00 0.00 27229.00 4084.00 23145.00 0.00 0.00 0.00 0.00 55349.00 38002.00 215347.00 48014.00 0.00 0.00 0.00 56487.00 8473.00 48014.00 0.00 0.00 0.00 0.00 56487.00 8473.00 48014.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0					-				
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LED 15% 55487.00 0.00 0.00 0.00 56487.00 8473.00 48014.00 48014.00 LABORATORIES/WORKSHOP EQUIMENTS Computer 15% 7302630.00 0.00 0.00 0.00 7302630.00 1095395.00 6207235.00 120748.00 1207			253349.00	0.00					•
Computer	ren	15%	56487.00		0.00				- •
Drawing Models	LABORATORIES/WORKS	HOP EQ	UIMENTS	**		i		•	
Drawing Models	Computer	15%	7302630.00	ባ ሰላ '	0.00	0.00	T0		•
Lab Equipment 15% 3938369.00 0.00 0.00 3938369.00 590755.00 3347614 00 Dental & Surgical Eq. 15% 6169746.00 0.00 0.00 0.00 0.00 6169746.00 925462 00 5244284 00 Workshop Equipment 15% 225201.00 0.00 0.00 0.00 0.00 225201.00 33780.00 191427.00 Electronic Labs 15% 9483.00 0.00 0.00 0.00 0.00 9483.00 1422.00 8081 00 Electronic Labs 15% 782830.00 0.00 0.00 0.00 0.00 17901.00 2685.00 15216.00 Generator 15% 782830.00 0.00 0.00 0.00 0.00 782830.00 117425.00 6563405 00 Weighing Scale 15% 2035.00 0.00 0.00 0.00 0.00 23339.00 3501 00 19838.00 VEHICLES Bicycle 15% 2563.00 0.00 0.00 0.00 23339.00 3501 00 19838.00 VEHICLES Bicycle 15% 2563.00 0.00 0.00 0.00 2563.00 384.00 2179 00 Buses 15% 14915.00 0.00 0.00 0.00 1130231.00 169535.00 960696.00 Car 15% 86255.00 0.00 0.00 0.00 0.00 133231.00 169535.00 960696.00 Car 15% 86255.00 0.00 0.00 0.00 0.00 14915.00 2237.00 12678.00 Sewage Treatment Plant 15% 69128.00 0.00 0.00 0.00 0.00 14915.00 2237.00 12678.00 Brick Crusher 15% 41164.00 0.00 0.00 0.00 19957754.00 103684.00 13684.00 12678.00 Brick Crusher 15% 22536.00 15048.00 0.00 0.00 0.00 19957754.00 13684.00 19957754.00 13684.00 19957754.00 13684.00 19957755.00 349489.00 Elbrary Books 15% 357699.00 \$60580.00 0.00 0.00 0.00 239194.00 36889.00 31946.00 100 0.00 239194.00 36889.00 31946.00 100 0.00 239194.00 36889.00 31946.00 100 0.00 0.00 449466.00 64417.00 365029.00 100 0.00 0.00 429446.00 64417.00 365029.00 100 0.00 429446.00 64417.00 365029.00 3026409.00 0.00 0.00 429446.00 64417.00 365029.00 3026409.00 0.00 0.00 429446.00 64417.00 365029.00 3026409.00 0.00 0.00 4619305.00 692896.00 3026409.00 3026409.00 3026409.00 3026409.00 3026409.00 3026409.00 3026409.00 3026409.00 3026409.00 302640									
Dental & Surgical Eq. 15% 6169746.00 0.00 0.00 0.00 0.00 0.00 0.00 92580.00 3347814 00	Lab Equipment	15%		1					
Workshop Equipment 15% 225201.00 0.00 0.00 0.00 225201.00 33780.00 19421.00 Electronic Labs 15% 9483.00 0.00 0.00 0.00 9483.00 1422.00 8061.00 Fire Fighting Equipments 15% 782830.00 0.00 0.00 0.00 17901.00 2685.00 15216.00 Generator 15% 782830.00 0.00 0.00 0.00 782830.00 117425.00 665405.00 Sports Goods 15% 2035.00 0.00 0.00 0.00 23339.00 3501.00 1730.00 VEHICLES Bicycle 15% 2563.00 0.00 0.00 0.00 2563.00 364.00 2179.00 Buses 15% 11302231.00 0.00 0.00 0.00 130231.00 169535.00 960596.00 Car 15% 86255.00 0.00 0.00 0.00 130231.00 169535.00 960596.00 Stript Stript Stript Stript Stript	Dental & Surgical Eq.	15%							
Electronic Labs 15% 9483.00 0.00 0.00 0.00 9483.00 1422.00 8061 00 Generator 15% 782830.00 0.00 0.00 0.00 0.00 17901.00 2685.00 15216.00 Generator 15% 782830.00 0.00 0.00 0.00 0.00 782830.00 117425.00 665405 00 Sports Goods 15% 23339.00 0.00 0.00 0.00 0.00 23339.00 3501 00 1730.00 Sports Goods 15% 23339.00 0.00 0.00 0.00 0.00 23339.00 3501 00 19838 00 VEHICLES Bicycle 15% 2563.00 0.00 0.00 0.00 2563.00 384.00 2179 00 Buses 15% 1130231.00 0.00 0.00 0.00 130231.00 169535.00 960696.00 Car 15% 86255.00 0.00 0.00 0.00 0.00 130231.00 169535.00 960696.00 Motor Cycle 15% 14915.00 0.00 0.00 0.00 14915.00 2237.00 12678.00 Brick Crusher 15% 41164.00 0.00 0.00 0.00 0.00 681228.00 103684 00 587544 00 0.00 0.00 0.00 0.00 19957754 00 103684 00 587544 00 0.00 0.00 0.00 0.00 19957754 00 19957754 00 0.00 0.00 0.00 0.00 19957754 00 19957754 00 19957754 00 19957754 00 0.00 0.00 0.00 0.00 37584.00 5638.00 31946 00 Car (HR02-6787) 15% 243545.00 0.00 0.00 0.00 0.00 37599.00 53655.00 31946 00 Car (HR02-6787) 15% 243545.00 0.00 0.00 0.00 0.00 129717 76 169458 00 960259 76 Car (HR02-6787) 15% 239194.00 0.00 0.00 0.00 0.00 243545.00 36532.00 270713.00 Car (HR02-6887) 15% 394196.00 0.00 0.00 0.00 0.00 394196.00 59129 00 33150 00 Car (HR02-6887) 15% 394196.00 0.00 0.00 0.00 0.00 394196.00 59129 00 33150 00 Car (HR02-6887) 15% 394196.00 0.00 0.00 0.00 0.00 394196.00 59129 00 335067 00 Car (HR02-6887) 15% 464581.00 0.00 0.00 0.00 0.00 394196.00 59129 00 335067 00 Car (HR02-6887) 15% 563554.00 0.00 0.00 0.00 0.00 394196.00 59129 00 335067 00 Car (HR02-6887) 15% 464581.00 0.00 0.00 0.00 0.00 394196.00 59129 00 335067 00 Car (HR02-6887) 15% 563554.00 0.00 0.00 0.00 0.00 394196.00 59129 00 335067 00 Car (HR02-6887) 15% 464581.00 0.00 0.00 0.00 0.00 394196.00 59129 00 335067 00 Car (HR02-6887) 15% 464581.00 0.00 0.00 0.00 0.00 394196.00 59129 00 335067 00 Car (HR02-6887) 15% 464581.00 0.00 0.00 0.00 0.00 394196.00 59129 00 335067 00 394884.00 Car (HR02-6887) 15% 464581.00 0.00 0.00 0.00 0.00 394196.00 59129 00 335067 00 394884.00 Car (HR02-6887)		15%	225201.00	-					
Fire Fighting Equipments 15% 17901.00 0.00 0.00 0.00 17901.00 2685.00 15216.00 Cenerator 15% 782830.00 0.00 0.00 0.00 0.00 782830.00 117425.00 665405.00 Sports Goods 15% 23339.00 0.00 0.00 0.00 0.00 23339.00 350.00 1730.00 Verification 15% 23339.00 0.00 0.00 0.00 0.00 23339.00 3501.00 19838.00 VEHICLES Bicycle 15% 2563.00 0.00 0.00 0.00 23339.00 3501.00 19838.00 VEHICLES Bicycle 15% 2563.00 0.00 0.00 0.00 130231.00 169535.00 980696.00 Car 15% 86255.00 0.00 0.00 0.00 0.00 1130231.00 169535.00 980696.00 Car 15% 86255.00 0.00 0.00 0.00 0.00 1430231.00 169535.00 980696.00 Motor Cycle 15% 14915.00 0.00 0.00 0.00 14915.00 2237.00 73317.00 Brick Crusher 15% 41164.00 0.00 0.00 0.00 0.00 14915.00 2237.00 12678.00 Brick Crusher 15% 41164.00 0.00 0.00 0.00 0.00 4164.00 6173.00 34989.00 Furniture & Fixtures 10% 19957754.00 0.00 0.00 0.00 0.00 19957754.00 19957750 0 15961879.00 Grass Cutting Machine 15% 22536.00 15048.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 Elevators 15% 357699.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 Elevators 15% 357699.00 0.00 0.00 0.00 0.00 37569.00 56355.00 304044.00 Elevators 15% 4243545.00 0.00 0.00 0.00 0.00 37569.00 56355.00 304044.00 Elevators 15% 43658.00 0.00 0.00 0.00 0.00 37569.00 56355.00 304044.00 Elevators 15% 43658.00 0.00 0.00 0.00 0.00 37569.00 56355.00 304044.00 Elevators 15% 464581.00 0.00 0.00 0.00 0.00 397699.00 56355.00 304044.00 Elevators 15% 464581.00 0.00 0.00 0.00 0.00 397699.00 56357.00 394894.00 0.00 0.00 0.00 397699.00 36532.00 207013.00 Car (HR02-6087) 15% 394196.00 0.00 0.00 0.00 0.00 394196.00 58979 0 203315.00 Car (HR02-6087) 15% 394196.00 0.00 0.00 0.00 0.00 394196.00 58979 0 203315.00 Car (HR02-6087) 15% 394196.00 0.00 0.00 0.00 0.00 394196.00 58979 0 203315.00 Car (HR02-6087) 15% 394196.00 0.00 0.00 0.00 0.00 394196.00 589190 0 335067 00 304044.00 0.00 0.00 0.00 464581.00 64417.00 365029.00 Land Cruiser Prado 15% 4619305.00 0.00 0.00 0.00 4619305.00 692896.00 3926409.00 3926409.00 3926409.00 3926409.00 3926409.00 3926409.00 3926409.00 3926409.00 3926409.00 392		15%				-			
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Weighing Scale 15% 2035.00 0.00 0.00 0.00 2035.00 305.00 1730.00 Sports Goods 15% 23339.00 0.00 0.00 0.00 2035.00 305.00 1730.00 VEHICLES Bicycle 15% 2563.00 0.00 0.00 0.00 2563.00 384.00 2179.00 Buses 15% 1130231.00 0.00 0.00 0.00 1130231.00 169535.00 960696.00 Car 15% 86255.00 0.00 0.00 0.00 130231.00 169535.00 960696.00 Motor Cycle 15% 14915.00 0.00 0.00 0.00 14915.00 2237.00 12678.00 Sewage Treatment Plant 15% 41164.00 0.00 0.00 0.00 41164.00 1238.00 12678.00 Brick Crusher 15% 41164.00 0.00 0.00 41164.00 6175.00 34989.00 Furniture & Fixtures 10% 19957754.00 <td></td> <td></td> <td>782830.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			782830.00						
VEHICLES Bicycle 15% 2563.00 0.00 0.00 0.00 2563.00 384.00 2179.00 21			2035.00			•			
Bicycle 15% 2563.00 0.00 0.00 0.00 2563.00 354.00 2179.00 Buses 15% 1130231.00 0.00 0.00 0.00 0.00 1130231.00 169535.00 960696.00 Motor Cycle 15% 86255.00 0.00 0.00 0.00 0.00 14915.00 2237.00 12678.00 Sewage Treatment Plant 15% 691228.00 0.00 0.00 0.00 0.00 691228.00 103684.00 587544.00 Brick Crusher 15% 41164.00 0.00 0.00 0.00 0.00 41164.00 6175.00 34989.00 Furniture & Fixtures 10% 19957754.00 0.00 0.00 0.00 0.00 19957754.00 1995775.00 17961979.00 Cars Cutting Machine 15% 22536.00 15048.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 Elevators 15% 387699.00 0.00 0.00 0.00 0.00 37684.00 5638.00 31946.00 Elevators 15% 1129717.76 0.00 0.00 0.00 0.00 1129717.76 169458.00 960259.76 Car (HR02-5787) 15% 243545.00 0.00 0.00 0.00 0.00 243545.00 36532.00 207013.00 Car (HR02-6087) 15% 394196.00 0.00 0.00 0.00 239194.00 35879.00 203315.00 Car (HR02-4087) 15% 394196.00 0.00 0.00 0.00 394196.00 59129.00 33509.00 503557.00 304044.00 0.00 0.00 0.00 243545.00 36532.00 207013.00 Car (HR02-4087) 15% 394196.00 0.00 0.00 0.00 0.00 394196.00 59129.00 33509.00 5000 5000 5000 5000 5000 5000 500	Sports Goods	15%	23339.00	0.00					
Buses 15% 1130231.00 0.00 0.00 0.00 1130231.00 169535.00 950696.00 Car 15% 86255.00 0.00 0.00 0.00 0.00 12933.00 169535.00 950696.00 Motor Cycle 15% 14915.00 0.00 0.00 0.00 14915.00 2237.00 12678.00 Sewage Treatment Plant 15% 691228.00 0.00 0.00 0.00 0.00 691228.00 103684.00 587544.00 Brick Crusher 15% 41164.00 0.00 0.00 0.00 41164.00 6175.00 34989.00 Furniture & Fixtures 10% 19957754.00 0.00 0.00 0.00 19957754.00 1995775.00 17961979.00 Grass Cutting Machine 15% 22536.00 15048.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 Library Books 15% 357699.00 €0.00 0.00 0.00 37584.00 5638.00 31946.00 Elevators 15% 1129717.76 0.00 0.00 0.00 37589.00 53655.00 304044.00 Elevators 15% 243545.00 0.00 0.00 0.00 1129717.76 169458.00 960259.76 Car (HR02-5787) 15% 243545.00 0.00 0.00 0.00 243545.00 36532.00 207013.00 Car (HR02-6087) 15% 239194.00 0.00 0.00 0.00 239194.00 35879.00 203315.00 Car (HR02-H-2287) 15% 464581.00 0.00 0.00 0.00 394196.00 59129.00 335067.00 Scorpio (HR02-8687) 15% 563554.00 0.00 0.00 0.00 394196.00 59129.00 335067.00 Scorpio (HR02-8687) 15% 563554.00 0.00 0.00 0.00 0.00 4619305.00 692896.00 3926409.00 Balance €0.00 733104037.80 8654.00 0.00 0.00 0.00 4619305.00 692896.00 3926409.00 Balance €0.00 733104037.80 8654.00 0.00 0.00 0.00 4619305.00 692896.00 3926409.00 Balance €0.00 733104037.80 8654.00 0.00 0.00 0.00 4619305.00 692896.00 3926409.00 Balance €0.00 733104037.80 8654.00 0.00 0.00 0.00 4619305.00 692896.00 3926409.00 0.00 0.00 0.00 0.00 0.00 0.00 692896.00 3926409.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	VEHICLES				• •				
Buses 15% 1130231.00 0.00 0.00 0.00 1130231.00 169535.00 960696.00 Car 15% 86255.00 0.00 0.00 0.00 0.00 86255.00 12938.00 73317.00 Sewage Treatment Plant 15% 691228.00 0.00 0.00 0.00 14915.00 2237.00 12678.00 Serick Crusher 15% 41164.00 0.00 0.00 0.00 0.00 41164.00 6175.00 34989.00 Furniture & Fixtures 10% 19957754.00 0.00 0.00 0.00 0.00 19957754.00 1995775 00 17961979 00 0.00 0.00 0.00 37584.00 5638.00 31946.00 0.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 0.00 0.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 0.00 0.00 0.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 0.00 0.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 0.00 0.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 0.00 0.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 0.00 0.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 0.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 0.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 0.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 0.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 0.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 0.00 0.00 0.00 0.00 0.00 37584.00 5638.00 31946.00 0.00 0.00 0.00 0.00 0.00 37584.00 0.00 0.00 0.00 0.00 37584.00 0.00 0.00 0.00 0.00 37584.00 0.00 0.00 0.00 0.00 37584.00 0.00 0.00 0.00 0.00 37584.00 0.00 0.00 0.00 0.00 0.00 37584.00 0.00 0.00 0.00 0.00 37584.00 0.00 0.00 0.00 0.00 0.00 37584.00 0.00 0.00 0.00 0.00 0.00 0.00 37584.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Bicycle	15%	2563.00	0.00	0.00	0.00			
Car	Buses								
Motor Cycle 15% 14915.00 0.00 0.00 0.00 14915.00 2337.00 73317.00 Sewage Treatment Plant 15% 691228.00 0.00 0.00 0.00 14915.00 2237.00 12678.00 Brick Crusher 15% 41164.00 0.00 0.00 0.00 41164.00 6175.00 34989.00 Furniture & Fixtures 10% 19957754.00 0.00 0.00 0.00 19957754.0	Car								*********
Sewage Treatment Plant 15% 691228.00 0.00 0.00 0.00 691228.00 1357.00 2237.00 12678.00 Brick Crusher 15% 41164.00 0.00 0.00 0.00 691228.00 103684.00 587544.00 Furniture & Fixtures 10% 19957754.00 0.00 0.00 0.00 19957754.00 1995775.00 17961979.00 Grass Cutting Machine 15% 22536.00 15048.00 0.00 0.00 37584.00 5638.00 31946.00 Library Books 15% 357699.00 ***0.00 0.00 0.00 357699.00 53655.00 304044.00 Elevators 15% 1129717.76 0.00 0.00 0.00 1129717.76 169458.00 960259.76 Car (HR02-5787) 15% 243545.00 0.00 0.00 0.00 243545.00 36532.00 207013.00 Car (HR02-6087) 15% 239194.00 0.00 0.00 0.00 239194.00 35879.00 203315.00 Car (HR02A	Motor Cycle								
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Grass Culting Machine 15% 22536.00 15048.00 0.00 0.00 37584.00 1995775.00 17961879.00 Library Books 15% 357699.00 0.00 0.00 0.00 357699.00 53655.00 304044.00 Elevators 15% 1129717.76 0.00 0.00 0.00 0.00 1129717.76 169458.00 960259.76 Car (HR02-5787) 15% 243545.00 0.00 0.00 0.00 0.00 243545.00 36532.00 207013.00 Car (HR02-6087) 15% 239194.00 0.00 0.00 0.00 0.00 239194.00 35879.00 203315.00 Car (HR02AH-4287) 15% 464581.00 0.00 0.00 0.00 0.00 464581.00 69687.00 394894.00 Car (HR02AH-0287) 15% 394196.00 0.00 0.00 0.00 394196.00 59129.00 335067.00 Scorpio (HR02-8687) 15% 563554.00 0.00 0.00 0.00 0.00 563554.00 84533.00 479021.00 Car (Toyota Elios GD M) 15% 429446.00 0.00 0.00 0.00 0.00 429446.00 64417.00 365029.00 Land Cruiser Prado 15% 4619305.00 0.00 0.00 0.00 4619305.00 692896.00 3926409.00 Balance c/o	Furniture & Fixtures								
Library Books 15% 357699.00 0.00 0.00 0.00 357699.00 53655.00 304044 00 Elevators 15% 1129717.76 0.00 0.00 0.00 1129717.76 169458 00 960259 76 Car (HR02-5787) 15% 243545.00 0.00 0.00 0.00 0.00 243545.00 36532.00 207013.00 Car (HR02-6087) 15% 239194.00 0.00 0.00 0.00 0.00 239194.00 35879 00 203315.00 Car (HR02-AH-4287) 15% 464581.00 0.00 0.00 0.00 0.00 464581.00 69687 00 394894.00 Car (HR02-AH-6087) 15% 394196.00 0.00 0.00 0.00 394196.00 59129 00 335067.00 Scorpio (HR02-8687) 15% 563554.00 0.00 0.00 0.00 0.00 563554.00 84533 00 479021.00 Car (Toyota Elios GD M) 15% 429446.00 0.00 0.00 0.00 0.00 429446.00 64417 00 365029.00 Land Cruiser Prado 15% 4619305.00 0.00 0.00 0.00 4619305.00 692896 00 3926409 00	Grass Cutting Machine								
Elevators 15% 1129717.76 0.00 0.00 0.00 1129717.76 169458.00 304044.00 Car (HR02-5787) 15% 243545.00 0.00 0.00 0.00 1129717.76 169458.00 960259.76 Car (HR02-6087) 15% 239194.00 0.00 0.00 0.00 243545.00 36532.00 207013.00 Car (HR02AH-4287) 15% 464581.00 0.00 0.00 0.00 239194.00 35879.00 203315.00 Car (HR02AJ-0287) 15% 394196.00 0.00 0.00 0.00 394196.00 59129.00 335067.00 Scorpio (HR02-3687) 15% 563554.00 0.00 0.00 0.00 563554.00 84533.00 479021.00 Car (Toyota Elios GD M) 15% 4619305.00 0.00 0.00 0.00 429446.00 64417.00 365029.00 Land Cruiser Prado 15% 4619305.00 0.00 0.00 0.00 4619305.00 692896.00 3926409.00	Library Books	15%							
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Car (HR02-6087) 15% 239194.00 0.00 0.00 0.00 239194.00 36532.00 20713.00 Car (HR02AH-4287) 15% 464581.00 0.00 0.00 0.00 239194.00 35879 00 203315.00 Car (HR02AH-4287) 15% 394196.00 0.00 0.00 0.00 464581.00 69687 00 394894.00 Scorpio (HR02-8687) 15% 563554.00 0.00 0.00 394196.00 59129.00 335067.00 Car (Toyota Elios GD M) 15% 429446.00 0.00 0.00 0.00 429446.00 64417.00 365029.00 Land Cruiser Prado 15% 4619305.00 0.00 0.00 0.00 4619305.00 692896.00 3926409.00	Car (HR02-5787)	15%	243545 00						
Car (HR02AH-4287) 15% 464581.00 0.00 0.00 0.00 464581.00 59379 00 203315.00 Car (HR02AJ-0287) 15% 394196.00 0.00 0.00 0.00 394196.00 59129.00 394894.00 Scorpio (HR02-8687) 15% 563554.00 0.00 0.00 0.00 563554.00 84533.00 479021.00 Car (Toyota Elios GD M) 15% 429446.00 0.00 0.00 0.00 429446.00 64417.00 365029.00 Land Cruiser Prado 15% 4619305.00 0.00 0.00 0.00 4619305.00 692896.00 3926409.00	Car (HR02-6087)	15%	239194.00						207013.00
Car (HR02AJ-0287) 15% 394196.00 0.00 0.00 0.00 394196.00 59129.00 334894.00 Scorpio (HR02-8687) 15% 563554.00 0.00 0.00 394196.00 59129.00 335067.00 Car (Toyota Elios GD M) 15% 429446.00 0.00 0.00 0.00 429446.00 64417.00 365029.00 Land Cruiser Prado 15% 4619305.00 0.00 0.00 0.00 4619305.00 692896.00 3926409.00	Car (HR02AH-4287)								
Scorpio (HR02-8687) 15% 563554.00 0.00 0.00 0.00 563554.00 84533.00 479021.00 Car (Toyota Elios GD M) 15% 429446.00 0.00 0.00 0.00 429446.00 64417.00 365029.00 Land Cruiser Prado 15% 4619305.00 0.00 0.00 4619305.00 692896.00 3926409.00	Car (HR02AJ-0287)								
Car (Toyota Elios GD M) 15% 429446 00 0.00 0.00 0.00 429446.00 64417 00 365029.00 Land Cruiser Prado 15% 4619305.00 0.00 0.00 4619305.00 692896 00 3926409.00 Balance c/o	Scorpio (HR02-8687)								
Land Cruiser Prado 15% 4619305.00 0.00 0.00 4619305.00 692896.00 3926409.00	Car (Toyota Elios GD M)								
Balance c/o 730404097 PO CCE40 CO 4044140	Land Cruiser Prado								
40475.00 0.00 739211110.80 40832743.00 698378367.80	Balance c/o		739104087 RO	66549 00	40475.00				
			. 90,1007001.00	49940.00	40475,00	0.00	739211110,80	40832743.00	698378367.80

for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST

(AUTHORISED SIGNATORIES)

Yamuna Institute of Engg. & Tech. Vill. Gadholi, P.O. Gadhola Distr. Yamuna Nagar-133103 (Hr.)



SCHEDULE - VI - FIXED ASSESTS AS ON 31.03.2020 (Contd.)

PARTICULARS	Rate	OPENING	ADDITIONS .		SALE/	TOTAL	DEP. FOR	W.D.V.
	of Dep.	AS ON 01.04.19	MORE THAN 180 DAYS	LESS THAN 180 DAYS	WRITTEN OFFI TRANSFERED		THE YEAR	AS ON 31.03.2020
Balance b/d		739104087.80	66548.00	40475.00	0.00	739211110.80	40832743.00	698378367.80
YAMUNA INSTITUTE OF ER	IGINEE	ERING & TECHNO	LOGY					
Air Conditioner	15%	874237.00	0.00	0.00	0.00	874237.00	131136.00	743101.00
Car	15%	99516.00	0.00	0.00		99516.00	14927.00	84589.00
Computers	15%	3334340.00	0.00	11500.00	0.00	3345840.00	501014.00	2844826.00
Cooler	15%	81144.00	0.00	0.00	0.00	81144.00	12172.00	68972.00
Digital Camera	15%	3445.00	0.00	0,00	0.00	3445.00	517.00	2928.00
CCTV & SDVR	15%	293551.00	0.00	0.00	0.00	293551.00	44033.00	249518.00
Electrical Fitting	15%	166756.00	0.00	0.00		166756.00	25013.00	141743.00
Fire Fighting Equipments	15%	32109.00	0.00	0.00		32109.00	4816.00	27293.00
Furniture & Fixture Genset	10%	3078886.00	0.00	0.00		30 78886.00	307889.00	2770997.00
Grass Cutting Machine	15%	76781.00	0.00	0.00		76781.00	11517.00	65264.00
Kitchen Equipments	15%	4321.00	0.00	0.00		4321.00	648.00	3 6 73.00
Mechanical Lab Equipment	10%	304126.00	0.00	0.00	0.00	3 04126.00	30413.00	273713.00
Library Books	15%	1047715.00	% €:0.00	0.00		10 47715.00	157157.00	890558.00
Audio-visual Equipments	15%	1452029.00	15090.00	0.00		1467 119.00	220068.00	1247051.00
Civil Lab. Equipments	15%	· ·	0.00	0.00	0.00	31 041.00	4656.00	26385.00
ECE Lab. Equipments	15%	551682.00	0.00	0.00		55 1682.00	82752.00	468930.00
EE Lab. Equipments	15%	324315.00	, 0.00	0.00	0.00	324315.00	48647.00	275668.00
Chemistry lab. Equipments	15%	436835.00	0.00	0.00		436 835.00	65525.00	371310.00
Language lab Equipments	15% 15%	32771.00	0.00	0.00	0.00	32771.00	4916.00	27855.00
Office Equipments	15%	56573.00 18884.00	0.00	0.00	0.00	56573.00	8486.00	48087.00
Software Expenses	15%	181568.00	0.00	0.00	0.00	18884.00	2833.00	16051.00
Sports Equipment	15%	205392,00	0.00	0.00	0.00	181568.00	27235.00	154333.00
Telephone Instruments	15%	94010.00	5000.00	0.00	0.00	210392.00	31559.00	178833.00
Water Cooler	15%	85569.00	0.00 0.00	0.00	0.00	94010.00	14102.00	79908.00
Water Meter	15%	3301.00		0.00	0.00	85569.00	12835.00	72734.00
Water Purifier	15%	194 3 9.0 0	0.00	0.00	0.00	3301.00	495.00	2806.00
Workshop Equipments	15%	293833.00	0.00	0.00 0.00	0.00	19439.00	2916.00	16523.00
Attendence Machine	15%	8106.00	9.90	0.00	0.00	293833.00	44075.00	249758.00
Television	15%	21570.00	0.00	0.00	0.00	8106.00	1216.00	6890.00
Projector	15%	681 56 .0 0	0.00	0.00	0.00	21570.00	3236.00	18334.00
Printers	15%	71551.00	0.00	0.00	0.00	68156.00	10223.00	57933.00
Computer UPS	15%	277408.00	0.00	0.00	0.00	71551.00	10733.00	60818.00
Voltage Stablizer	15%	40854.00	0.00	0.00	0.00 0.00	27 7408.00	41611.00	235797.00
Refrigerator	15%	24094.00	0.00	0.00	0.00	40854.00	6128.00	34726.00
Solar Water Heating System	15%	84952.00	0.00	0.00	0.00	24094.00 84952.00	3614.00	20480.00
STP Equipments	15%	7049.00	o:000 ∞: 0:00	0.00	0.00	7049.00	12743.00	72209.00
Weighing Machine	15%	1541.00	0.00	0.00	0.00	1541.00	1057.00	5992.00
Mattress	15%		0.00	0.00	0.00	93656.00	231.00 14048.00	1310.00
Bicycle	15%	1009.00	0.00	0.00	0.00	1009.00		79608.00
Washing Machine	15%	21050.00	, 0.00	0.00	0.00	21050.00	151.00	858.00
Vacuum Cleaner	15%	17042.00	0.00	0 00	0.00	17042.00	3158.00 2556.00	17892.00
Bus HR-58A-5087	15%	70905.00	0.00	0.00	0.00	70 905.00	10636.00	14486.00
Bus HR-58A-5687	15%	274558.00	0.00	0.00	0.00	27 4558.00	41184.00	60269,00
Bus HR-56A-6547	15%	298710.00	D.00	0.00	0.00	29 8710.00	44807.00	233374.00
Bus HR-58A-6747	15%	299076.00	0.00	0.00	0.00	29 9076.00		253903.00
Bus HR-58B-4787	15%	108512.00	0.00	0.00	0.00	108512.00	44861.00 16277.00	254215,00
Bus HR-588-7387	15%	33 7247.00	0.00	0.00	0.00	33 7247.00	50587.00	92235.00
Bus HR588 7787	15%	3 37247.00	0.00	0.00	0.00	33 7247.00	50587.00 50587.00	286660.00
Bus HR-58A-7047	15%		0.00	0.00	0.00	352 635.00	52895.00	286660.00
Bus HR-58A-7647	15%	35 26 59 .00	0.00	0.00	0.00	352 669 00	52899.00	299740.00
Whinger HR-58A-7847	15%	163607.00	0.00	0.00	0.00	163 607.00	_	299760 00
Bus HR588 3047	15%	353773.00	0.00	0.00	0.00	353 773.00	24541.00 53066.00	139066.00
Bus HR58A 8347	15%	456793.00	0.00	0.00	0.00	456793.00	53066.00	300707.00
Bus HR58A 9647	15%	511166.00	0.00	0.00	0.00	51 1166.00	68519.00	388274.00
Bus HR58A 9747	15%	511166.00	0.00	0.00	0.00	51 1166.00	76675.00 76675.00	434491.00
BARRICATES	15%	10+69.00	0.00	0.00	0.00	10169.00	76675 00 1525 00	434491.00 8644.00
Fotal sto		757 464517.80	86638.00	51975.00				
Fotal c/o		707707017.00	00038.00	212/2/10	0.00	75760 3130.80	43421534.00	714181596.80

for CH, LEKH RAJ EDUCATIONAL & CHARITABLE TRUST

AUTHORISED SIGNATORIES

Yamuna Institute of Engg. & Tech Vill Gadholi, P.O. Gadhola Distt. Yamuna Nagar-133103 (Hr.)

SCHEDULE - VI - FIXED ASSESTS AS ON 31,03,2020 (Contd.)

Balance bid 75741-4317.00 86638.00 51975.00 0.00 75760310.00 43421534.00 7141811 VAMUNA POLYTECHNIC FOR ENGINEERING Distribution Parel 15% 65175.00 0.00 0.00 0.00 701180.00 167200.00 5975.00 6775.00	PARTICULARS	Rate of	OPENING AS ON	ADDITIONS -	USED FOR LESS THAN	SALE! WRITTEN OFF!	TOTAL	DEP, FOR THE YEAR	W.D.V. AS ON
VAMUNA POLYTECHNIC FOR ENGINEERING								INE TEAK	31.03.202
Distribution Panel 15½ 65176 00 0.00 0.00 0.00 65176 00 9776 00 955 00 00 00 0.00 0.00 711880.00 105203 00 955 00 00 0.00 0.00 0.00 711880.00 105203 00 955 00 0.00 0.00 0.00 0.00 10556 00 1253 00 0 1253 00	Balance b/d		7574 64 5 17.8 0	86638.00	51975.00	0.00	757603130.80	4 342 1534.00	714181596
Computer & Equipments 15% 701289.00 0.00 0.00 0.00 701289.00 0.6203.00 568	YAMUNA POLYTECHNIC FO	OR ENG	DINEE RING						
Furniture 2 Fishures 10%	Distribution Panel	15%	65176.00	0.00	0.00	0.00	65176.00	9776 00	55400
Furniture 2 Findures 1094, 45590 00 0.00 0.00 0.00 45986,00 45590 00 1.00 0.00 0.00 45986,00 45590 00 1.00 0.00 0.00 0.00 38556,00 1253 00 714 0.00 0.00 0.00 0.00 0.00 781782,00 114;257 00 774 0.00 0.00 0.00 0.00 781782,00 114;257 00 774 0.00 0.00 0.00 0.00 0.00 781782,00 114;257 00 774 0.00 0.00 0.00 0.00 0.00 0.00 0	Computer & Equipments	15%	701389.00	0.00. بعيد	0.00	0.00	701389.00	105208 00	596181
Lab Equipment 15% 761782.00 0.00 0.00 0.00 761782.0 14328.00 14328.00 1255.00 77 1255.00	Furniture & Fixtures	10%	45586.00		0.00	0.00		4559.00	41027
Lab Equipment 15% 6761782.00 0.00 0.00 0.00 761782.00 114287.00 6478 Althendence Machine 15% 94360.2 0.00 0.00 0.00 0.00 8435.00 114287.00 779 Telephone 15% 48130 0.00 0.00 0.00 93802.00 14070.00 779 Telephone 15% 48130 0.00 0.00 0.00 0.00 38802.00 14070.00 779 Telephone 15% 48130 0.00 0.00 0.00 0.00 38802.00 14070.00 779 Telephone 15% 48130 0.00 0.00 0.00 0.00 371635.00 43421.00 2466 Bus HRS8A - 6347 15% 27641.00 0.00 0.00 0.00 0.00 270714.00 31052.00 1729 Bus HRS8A - 5347 15% 27641.00 0.00 0.00 0.00 0.00 0.00 270714.00 31052.00 1729 Bus HRS8A - 5457 15% 456733.00 0.00 0.00 0.00 0.00 270714.00 31052.00 1729 Bus HRS8A - 5457 15% 456733.00 0.00 0.00 0.00 0.00 598570 838.00 50 Water Purifier 15% 2888.00 0.00 0.00 0.00 598570 838.00 50 Water Purifier 15% 2888.00 0.00 0.00 0.00 2885.00 838.00 50 Water Purifier 15% 44789.00 0.00 0.00 0.00 588576 0.00 838.00 50 Water Purifier 15% 44789.00 0.00 0.00 0.00 588576 0.00 8736.00 8736.00 50 Bus	Genset	15%	83556.00	0.00	0.00	0.00	83556.00	12533.00	71023
Altendence Machine	Lab Equipment	15%	•						647515
### Page 1	Attendence Machine								7171.
Felephone				1					79732
Bus HRS8A - 6397	• , ,								409
Sus-HRS8A - 7247	•								246054
1984 FISSA - 7947									315890
USE HFS6A - 8547 15% 456793.00 0.00 0.00 466793.00 68519.00 380.00 500 0.00 5095.00 889.00 500 0.00 0.00 5985.00 880.00 500 500 0.00 5095.00 889.00 500 500 0.00 5085.00 433.00 24 24 24 24 24 29 0.00 0.00 0.00 686375.00 433.00 24 24 24 24 29 0.00 0.00 0.00 686375.00 442 24 <									
Valer Cooler									
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Vorkshop Equipment 15% \$68576.00 . 0.00 . 0.00 . 0.00 . \$88376.00 . 87956.00 498 Lab Enginement 15% 44798.00 . 0.00 . 0.00 . 0.00 . 44798.00 . 6720.00 . 380 bitrary Books 15% \$44188.00 . 0.00 . 0.00 . 0.00 . 42764.00 . 6415.00 . 380 bitrary Books 15% \$42764.00 . 0.00 . 0.00 . 0.00 . 42764.00 . 6415.00 . 380 bitrary Books 15% \$25569.00 . 0.00 . 0.00 . 0.00 . 25369.00 . 3805.00 . 215 ***CAMUNA INSTITUTE OF DENTAL SCIENCES & RESEARCH** Air Conditioners 15% 1290270.01 0.00 0.00 0.00 0.00 1290270.00 199541.00 19967 audio System 15% 36698.00 0.00 0.00 0.00 36698.00 . 3805.00 215 ***CAMUNA INSTITUTE OF DENTAL SCIENCES & RESEARCH** Air Conditioners 15% 1606.00 0.00 0.00 0.00 0.00 199595.00 29030.00 1645 Computer & Equipments 15% 16106.00 ∞ 0.00 0.00 0.00 0.00 16105.90 29030.00 1645 Computer & Equipments 15% 16106.00 ∞ 0.00 0.00 0.00 0.00 6106.00 9160 Computer & Equipments 15% 1606.00 0.00 0.00 0.00 0.00 6106.00 9160 Computer & Equipments 15% 46390694.00 0.00 0.00 0.00 0.00 6106.00 9160 Computer & Equipments 15% 46390694.00 0.00 0.00 0.00 0.00 6106.00 9160 Computer & Equipments 15% 46390694.00 0.00 0.00 0.00 0.00 382094.00 895804.00 91592 Computer & Equipments 15% 464390694.00 0.00 0.00 0.00 0.00 382094.00 895804.00 91592 Computer & Equipments 15% 464390694.00 0.00 0.00 0.00 0.00 382094.00 895804.00 91592 Computer & Equipments 15% 464390694.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00									5087
EL Lab Equipment 15%									2455
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watio System 15% 36698.00 0.00 0.00 0.00 36698.00 5505.00 311 Care (Nissan Micra) 15% 193536.00 0.00 0.00 0.00 61086.00 916.00 510 Carrigoria & Equipment 15% 610866.00 0.00 0.00 0.00 610866.00 916.00 5192 Dental & Surgical Equipment 15% 6309694.00 0.00 0.00 0.00 46390994.00 9853004.00 394320 Electrical Filtings 15% 38209.00 0.00 0.00 0.00 38269.00 2731.00 3247 394320 Electrical Filtings 15% 38209.00 0.00 0.00 0.00 38269.00 24779.00 1574 1574.00 24779.00 1404 1711	ir Conditioners	15%	1290270 .00	0.00	0.00		129027 0.00		1096729
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Controller Companies Controller Cont							610866.00	91630.00	519236
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Tayl Dy Fix Life Camerals 15% 165192.00 0.00 0.00 0.00 165192.00 24779.00 1404. Furniture & Fixture 10% 3021227.00 0.00 0.00 0.00 0.00 3021227.00 302123.00 271911 Striniture & Fixture 10% 3021227.00 0.00 0.00 0.00 0.00 494.00 74.00 44.00 74.00 44.00 0.00 0.00 0								12548.00	71106
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asect Killer 15% 25850.0 0.00 0.00 0.00 1967683.00 295152.00 16725 ab Equipment 15% 13032.00 0.00 0.00 0.00 13032.00 471666.00 255.00 110 CD 15% 13032.00 0.00 0.00 0.00 3144442.00 471666.00 26727 BCQ Sa Connections 15% 13229.00 0.00 0.00 0.00 353490.00 53024.00 3004 Model & Charts 15% 353490.00 0.00 0.00 0.00 5246.00 3004 Mortuary Chamber 15% 65246.00 0.00 0.00 0.00 31456.00 4719.00 2677 terrigerator 15% 31458.00 0.00 0.00 0.00 12299.00 1645.00 104 offware Expenses 15% 12299.00 0.00 0.00 0.00 12299.00 1645.00 104 oports Goods 15% 12897.00 0.00 0.00 0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2028</td>									2028
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Atter Purifier 15% 22660.00 0.00 0.00 0.00 241139.00 36171.00 20496 Ray Machine Equipments 15% 241139.00 0.00 0.00 0.00 107205.00 16081.00 9113 CTV & SDVR Systems 15% 15% 4137.00 950.00 0.00 0.00 4137.00 621.00 353 Itendence Machine 15% 144065.24 0.00 0.00 0.00 144065.24 21610.24 12245 AMUNA INSTITUTE OF NURSING 15% 17043.00 0.00 0.00 0.00 17043.00 2556.00 1446 Itchen Equipment 15% 197962.00 0.00 9995.00 0.00 207957.00 30444.00 1775 ab Equipment 15% 716201.00 32400.00 0.00 0.00 748601.00 112290.00 6363 brary books 15% 716201.00 32400.00 0.00 0.00 2396.00 359.00 200 odels & Charts 15% 2396.	/ater Cooler						22686.00	3403.00	19283
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CTV & SDVR Systems 15% 107203.03 0.00 0.00 1437.00 621.00 35 ttendence Machine 15% 4137.00 150.00 0.00 0.00 144065.24 21610.24 1224 licrometer 15% 144065.24 0.00 0.00 0.00 144065.24 21610.24 1224 licrometer 15% 17043.00 0.00 0.00 0.00 17043.00 2556.00 1440 licrometer 15% 197962.00 0.00 9995.00 0.00 207957.00 30444.00 1775 ab Equipment 15% 197962.00 0.00 9995.00 0.00 207957.00 30444.00 1775 lab Equipment 15% 716201.00 32400.00 0.00 0.00 748601.00 112290.00 6363 brary books 15% 716201.00 32400.00 0.00 0.00 2396.00 359.00 200 lodels & Charts 15% 2396.00 0.00 0.00 0.00 0.00 140077.00 14008.00 12606 urnitures & Fixtures 10% 140077.00 0.00 0.00 0.00 33281.00 4992.00 2826 edical & Surgical Equipmen 15% 33281.00 0.00 0.00 0.00 7185.00 1078.00 616 efrigerator	-Ray Machine Equipments								91124
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for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST

Yamuna Institute of Engg. & Tempeo Vill. Gadholi, P.O. Gadhola Distr. Yamuna Nagar-133103 (Hr.)

SCHEDULE - VI - FIXED ASSESTS AS ON 31.03.2020 (Contd.)

PARTICULARS	Rato	OPENING	ADDITIONS	USED FOR	SALE/	TOTAL	DEP FOR	W.D.V.
	oi Dop,	AS ON 01,04,19	MORE THAN 180 DAYS	LESS THAN 180 DAYS	WRITTEN OFFI TRANSFURED	TOTAL	THE YEAR	AS ON 31.03.2020
Balance b/d		821616626.04	119038.00	100524.00	0.00	82 18 361 89.04	528 92506. 24	768943681.8
CH. L EKH RAJ GENERAL H	OSPIT	AL						
Air Conditioner	15%	389304.00	0.00	0.00	0.00	389304.00	5 8396 00	330908 0
Ambulance (Omni)	15%	121548 00	0.00	0.00		121548.00	18232 00	103316.0
Altendence Machine	15%	6718 00	0.00	0.00		6718.00	1008 00	5710.0
Car (1)	15%	207014.00	0,00	9.00	0.00	207014.00	31052 00	175962 0
Car (2)	15%	220756 00 5	0.00	0.00		220756.00	33113 00	187643 0
Coffee Machine	15%	5610 00	0.00	0.00	0.00	5610.00	842 00	4768 0
Computer & Equipments	15%	434647.00	0.00	0.00	0.00	434647.00	65197 00	369450 C
Electrical Fitlings	15%	22414.00	- ⊃ 00	0.00	0.00	22414.00	3362 00	19052 0
Furnitine & Fixture	10%	222686 00	ა. 00	0.00		222686 00	22269 00	200417 0
Anaesthesia Machine	15%	27405 3.00	0.00	0.00	0 00	274053.00	41108 00	232945 0
fospital & Surgical Equipmen	15%	5854467.00	0.00	0.00	0.00	5854467.00	878170 00	4976297.0
Kitchen Equipments	15%	2270.00	0.00	0.00		2270.00	341.00	1929.0
.PG Gas Connection	15%	1571.00	0.00	0.00	0.00	1571.00	236.00	1335.0
Software	15%	179173.00	0.00	0.00		179173 00	26376 00	152297 0
elephone Instruments	15%	74945 00 ·	0.00	0.00	0.00	74945.00	11242 00	63703.0
Vater Cooler	15%	47317.00	980 0.00	0.00	0.00	47317 00	-7098 0 0	40219 0
Vater Purifier	15%	53247.00	0.00	0.00	0.00	53247 00	7987 00	45260.0
Veighing Machine	15%	2194.00	0.00	0.00	0.00	2194 00	329 00	1865.0
CCTV & SDVR	15%	56363 00	0.00	0.00	0.00	56363.00	8454.00	47909 0
Total (₹)		829792923.04	119038.00	100524.00	0.00	830012485.04	541 07318.24	775904666.8

for CH. LEKH RAJ EDUCATIONAL & CHARITABLE TRUST

AUTHORISED SIGNATORIES

Principal W Yanauna Institute of Engg. & Tech Vill. Gadholi, P.O. Gadhola Octt, Yamuna Nagar-133103 (Hr.)



14, S.C.Gupta Lane, Raghu YAMUNA'NAGAR -Phone: 01732 -E-mail: guptamaihotra@gn



YAMUNA INSTITUTE OF ENGINEERRING & TECHNOLOGY, GADHOLI CHILEKH RAJ EDUCATIONAL'S CHARITABLE TRUST, YAMUNA NAGAR

GOURCES OF FUNDS - Ch. Lekh Raj Educational & Charitable Trust - Add - Excess of Income over Expenditure - EQURED LOANS - As Per List - MSECURED LOAN	BALANCE SHEET		103		AMOUNT
- Ch. Lekh Raj Educational & Charitable Trust - Add Excess of Income over Expenditure TRURED LOANS As Per List			108		AMOUNT
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Principal Vannuna Institute of Enge. & Tech.

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Distr. Yamuna Nagar-133103 Har Institute of Engr. & Tech.

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FOR YAMURA INSTITUTE OF ENGINEERING & TECHNOLOGY

(Authorised Signatories)

Yamuna Tüstifuleyi king ; % Tech Vill. Gadholi, F. J., Calvola Distr. Yamana Nagar (183103 1942) ्रवह है Malhotra satered accountants



GUPTA CHAMBER 14, S.C.Gupta Lerre, Raghtmathpu YAMUNA NAGAR - 135 00 Phone: 01732 - 22125 E-mail: guptamathotra@gmail.com



YAMUNAINSTITUTE OF ENGINEERRING & TECHNOLOGY, GADHOLI CHILEKH RAJ EDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.201

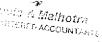
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Yamuna Institute of Rings, & Tech Vill. Gadholi, P.O. Gadhola Disit, Yamuna Nagar-133103 (Hr.)



Principal Common Angle & Tech Vill. Gadholi, P.O. Gadbala

(Assocised Signatories)





GUPTA CHAMBE! 14, S.C. Gupta Lane, Raghanathpi YAMUNA NAGAR • 135 Of Phone: 01732 - 2212 E-mail: guptamalhotra@pmail.co



YAMUNA INSTITUTE OF ENGINEERRING & TECHNOLOGY, GADHOLI

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> Frincipal Ville Galholi, P.O. Carhola $\Omega \rightarrow V_{max}$

್ಯೆಂಡ Signatories)

मानंध & Malhotra PRED ACCOUNTANTS



GUPTA CHAMBE 14, S.C.Gupta Lene, Raghunath YAMUNA NAGAR - 135 | Phone: 01732 - 221 E-mail: guplamalhotra@gmail.i

YAMUNA INSTITUTE OF ENGINEERRING & TECHNOLOGY, GADHOLI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019 (Contd.)

Actiquias		TOR TH	E YEAR ENDED 31.03	.2019(Contd.)	(10)
ADMINISTRATIVE EXPENSES (Co four & Travelling Expenses A/c admission Expenses	ntd.)				AMOUNT (Rs.
	•			Amount b/f 129441.00 1170995.00	51019034.61
HANCIAL EXPENSES		÷			***
The Margage of the Community of the Comm		47 11 3	S	1400.0-	1300436.00
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And of Income over Expensioure					55331721.61
On the Contemport of the en da	te.	A			-13894160.64

MALHOTRA " Chartered Accountants

enther

FOR YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOGY

(Authorised Signatories)

Yanuna Institute of Flores, & Tech. All Cooper Ragary and F

Yamuna Institute of Engle & Lech. Vill. Gadholi, P.O. Gadhola Distr. Yamuna Magar-133103 (Hr.)

MARIUSA NACZE

Primpal Yamuna Institute & Engg. & Web. They Yangan Nagar-Loote, Garger

Dés é Malhotra (ARIE - SO ACCOUNTANTS



GUPTA CHAMBERS -14,S.C.Gupta Lanc, Regrunatiouri, YAMUNA NAGAR - 135001 Phone: 01732 - 221252 Fax : 263800 E-mail: guptamathora@gmail.com

YASHUNA INSTITUTE OF ENGINEERRING & TECHNOLOGY, GADHOLI WITH LINE MET LINE

SCHEDNIE	No. managed	, ,
	V - FIXED ASSESTS AS O	N 31.03 2010

		SCHEDU	LE - V - FIXED	ASSESTS AS				
PALLARS	Rate	OPENING	-	19 VE 8 19 VE	ON 31.03.201	9 `		1(06)
	of	AS ON	ADDITIONS.	- USED FOR	SALE/			
	Dep.	01.04.18	WAY I NAV	LESS THAN	SALE/ WRITTEN OFF	TOTAL	DEP. FOR	
Air Configurer		07.04.18	180 DAYS	180 DAYS	TRANSFERED	7	THE PERIO	
Car	.15%	1028514.00			WANDLEKEL)		
	15%	147070	0.00	0.00	_ 1 _			31.03.2019
Computers	15%	* * * O (O (O (O)	0.00	0.00	0.00	1028514.00	154077 0	
Cooles	15%	3922753.00	0.00		0.00	117078.00		
Digital Tanara	15%	95463.00	-0.00	0.00	0.00	3922753.00		U 00542-66
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⊏lec)	15%	345354.00	0.00	0.00	0.00	4053.00	14319.0	^ე 81144-no
Fire Francisco	15%	196184.00	0.00	0.00	0.00	345354.00	608.0	3445 00
Military Company and Company	15%	37775.00	0.00	0.00	0.00	196184.00	518 03 .00	202564.00
(pene)	10%	3420985.00	0.00	. 0.00	0.00	27775.00	29428.00	166756 no
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	15	3884.00	0.00	0.00	0.00	100670.00	16090.00	94010.00
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14, S.C.Gupta Lane, Raghu YANUNA NAGAR -Phone: 01732 -E-mail: guptamaihoira@gn

YAMUNA INSTITUTE OF ENGINEERRING & TECHNOLOGY, GADHOLI under the mariagement of CH. EKH RAJEDUCATIONAL & CHARITABLE TRUST, YAMUNA NAGAR



r	CHARITABLE TRUST, YAMUNA NAGAR	(S)
PARTICULARS	BALANCE SHEET AS ON 31:03:2018	
SOURCES OF FUNDS		
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AUDITORS' RÉPORT		
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ATTESTED	Partner (Authorised Signatories	:s)
Secretary JAPOL	Yamuna Institution Enga & Fosts	,
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Principal J. V. Yabama Institute of Engal & Terli, Vill. Gadholi, P.O. Gadhola 1 Distr. Yamuna Nagar-133103 (Hr.)

Distr. Year and

Village: Gadholi (YNR)

14, S.C.Gupta Lane, Raghumath YAMUHA NAGAR - 135 Phone: 01732 - 22 E-mail: guplamaholra@gmail

YAMUNA INSTITUTE OF ENGINEERRING & TECHNOLOGY, GADHOLI Under the management of CHLEKH RAJ GOU ATTONAL & CHARITABLE TRUST, YAMUNA NASAR



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018 PARTICULARS AMOUNT (Rs. NCOME Fee Vc ine flostel Fee Bus Fee Anti-Ragging Miscellaneous Receipts & Funds Bus Charp → Staff Electricity Expenses Recovered Yathuna Alumini Short & Excess Recoveries EXPENDITURE A) STAFF EXPENSES nest kecture Experises Staff & Student Wellare Expenses CONTRIBUTION TO ESI CONTRIBUTION TO PE B) STUDENT EXPENSES 15023668.00 Affilian Fee * Alumani Ree Boya Hosu i Experises Continency Experises Continuation Foe Development Fee Dr. Radha Krishnan Foundation Fee Examination Expenses Examination Ece Fee Concession 2166600:00 Girls Hostel Expenses 11161446:00 Holiday Home Fee 1550510.00 Inspection Expenses 8710.00 Însuranço-Stüdent 154247.00 -160961,**62** 22526798.62 Amount c/f 37550466,62 for YAMUNA INSTITUTE OF ENGINEERING

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(Authorised Signatories)

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From Varamina Nagar 133105 (Fra

, Malhotra CO ACCOUNTANTS

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GUETA CHAMBES 14. S.C.Gupta Land, Raghunethor YAMUNA NAGAR - 135 Oc Prizie: 0 732 - 2212 E-mail: guptamalhotra@gmail.co

YAMUNA INSTITUTE OF ENGINEERRING & TECHNOLOGY, GADHOLI



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31:03.2018 (Contd.) PARTICULARS B) STUDENT EXPENSES (Contd.) AMOUNT (Rs.) Amount b/f Internet Expenses 37550466,62 Lab Expenses Late Fee & Fine 23854.00 Library Expenses NGC Exp A/c 1500,00 NSS Exp A/o 79969,00 Reappear Examination Fee 21320.00 Registration Lee 8710.00 Scholarship to Student 282317,00. 519982.00 Sports & Tournament Expenses University Ventication Fee 3436697:00 Youth Red Cross Fee. 139054:00 Youth Welfare Fee .9000.00 28130.00 424545.00 C) FUNCTIONS EXPENSES 4973158,00 Function, Poula & Restival Expenses Ac 67083.00 D) ACMINISTRATIVE EXPENSES 67083.00 Insurance Building Vehicle insurance Repair & Maintenance Vehicle Running & Maintenance 9076.74 698/37.44 Advertisement Expenses 0681502.6**9** Audit Fee 1112731.76 Cleaning Expenses 83334.00 Comp. to East uses Qonat or Electricity Exit Culsos 10103 3.00 143,5351.00 Fire Fighting Long 1000.00 Gardenie Expelise 2140394,50 General Charles Consumables 16010.00 Genset Running & Maintainence 318.00 Interest or 📆 8703.00 Laundry Expenses
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Secretary Ch. Lexh

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Authorised Signatories)

Yamuna Institute of Engineering & Technology Villaga : Godholi (YNR)

Yamuna Institute of Engg. & Tech. Vill, Caubob, P.O. Gadhob

, Malhotra ED ACCOUNTANTS



Phone: 01732 - 2212: E-mall: guptamalhotra@gmail.co

YAMUNA INSTITUTE OF ENGINEERRING & TECHNOLOGY, GADHOLI INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018 (Contd.)



PARTICULARS			E TEAR E	NDED 31.03%	2018 (Contd.)	(1/0)
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TO YAMUNA INSTITUTE OF ENGINEERING & TECHNOLOG

(Authorised Signatories)

Secretary (Ch. Lekh Raj Educational & Charitable Trust vui, Cadholi, NO. Gadhola, Sub-Telisil: Mustafahad

Sand Yamuna Nagar-131103

Yannona Institute of Engineering & Technology Village : Gadholl (YNR)

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Principal Yamima Institute of Engs. & Tenh

Vill Gadholi, P.O. Gadboto Distr Vamuna Nagar, 13710.

Yamuna Institute of Engg. & Tech. Vill. Gadholi, P.O. Gadhola Distr. Yamno (Nagoro) 5105 (11.1)