

FORM NO. 10BB

[See rule 16CC]

FLY

2018-19

Audit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) I have examined the Balance Sheet as at 31/03/2019 and the Income and Expenditure or Profit and Loss Account for the year ended on that date attached herewith of Amar Shaheed Baba Ajit Singh Jujhar Singh Memorial College (name of fund or trust or institution or any university or other educational institution or any hospital or other medical institution).

(ii) I certify that the Balance Sheet and the Income and Expenditure Account or Profit and Loss Account are in agreement with the books of account maintained by the head office at VPO BELA, DISTT ROPAR, PUNJAB140111 and 1 branches.

(iii) Subject to comments below

(a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit.

(b) In my opinion, proper books of account have been kept by the head office and branches of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution so far as appears from my examination of the books of account.

(c) In my opinion and to the best of my information and according to the information given to me, the said accounts read with notes thereon, if any, give a true and fair view -

(1) In the case of the Balance Sheet, of the state of affairs of the above-named fund, or trust, or institution or any university or other educational institution or any hospital or other medical institution as at 31/03/2019 and

(2) In the case of Income and Expenditure Account or Profit and Loss Account, surplus or deficit or profit or loss for the year ended on that date.

The prescribed particulars are annexed herewith:

for HARISH OBEROI & ASSOCIATES
Chartered Accountants



HARISH KUMAR
(PARTNER)

M. No. : 089954

FRN : 0011340N

2443, NEAR JAIN JANJ GHAR, ROPAR-140001
PUNJAB

Date : 14/09/2019

Place : ROPAR

UDIN: 19089954AAAABD1014

ANNEXURE
Statement of particulars
PART A-GENERAL

| | | |
|----|--|---|
| 1. | Name of the found or trust or institution or any university or other educational institution or any hospital or other medical institution. | Amar Shaheed Baba Ajit Singh Jujhar Singh Memorial College |
| 2. | Address | Amar Shaheed Baba Ajit Singh Jujhar Singh Memorial, [Managing Committee , Student Fund & College Fund, & [Pharmacy Wing], VPO BELA, ROPAR - 140111 PUNJAB |
| 3. | Permanent Account Number | AACTA2270N |
| 4. | Assessment Year | 2019-20 |
| 5. | Sub-clause of section 10(23C) under which the fond or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption. | (vi) |
| 6. | Number and date of notification/approval of the fond or trust or institution or any university or other educational institution or any hospital or other medical institution. | |
| | <i>Number of Notification/ Approval</i> | <i>Date of Notification/ Approval</i> |
| | 3324 | 22/09/2018 |

PART B - APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

| | | |
|-----|---|-----------------------|
| 7. | Nature of charitable/religious/educational/philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)] | EDUCATIONAL INSTITUTE |
| 8. | Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution | 66108409 |
| 9. | Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established | 64138419 |
| 10. | Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year. | 9916261 |
| 11. | Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C). | 0 |
| 12. | (a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? | No |
| | (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated | |
| 13. | (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? | No |
| | (b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated | |
| 14. | (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated? | No |
| | (b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised. | |

| | |
|--|----|
| a) whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received? | No |
| (b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution. | |
| 19. (a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 & 3) | No |
| (b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation. | |

for HARISH OBEROI & ASSOCIATES
Chartered Accountants



HARISH KUMAR
(PARTNER)
M. No. : 089954
FRN : 0011340N

2443, NEAR JAIN JANJ GHAR, ROPAR-140001 PUNJAB

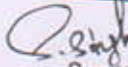
Date : 14/09/2019
Place : ROPAR

**M/S AMAR SHAHEED BABA AJIT SINGH JUJHAR SINGH MEMORIAL COLLEGE
BELA, ROPAR
(PHARMACY WING)**

**BALANCE SHEET AS AT 31.03.2019
AMOUNT**

| <u>LIABILITIES</u> | | <u>ASSETS</u> | |
|-------------------------------------|--------------------|--------------------------------------|--------------------|
| | <u>AMOUNT</u> | | <u>AMOUNT</u> |
| <u>Capital Fund</u> [Schedule A] | 52632150.34 | <u>Fixed Assests</u> [Schedule E] | 20266602.91 |
| <u>Current Liabilities</u> | | <u>Current Assets</u> | |
| Library/College Security | 175640.00 | Loan & Advances [Schedule B] | 897088.00 |
| Payable to Diploma College | 8071558.00 | <u>Bank A/c's</u> | |
| Payable to Paramedical College | 1822259.00 | RCCB Bela A/c No.0003 | 12093.00 |
| Refundable Fees | 17575.00 | SBI Bela C A/c No.662 | 237992.40 |
| Refund Security (DMLT) | 42000.00 | SBI Bela A/c No. 1902 | 504993.03 |
| | | SBI Bela A/c no 5501 | 27852.10 |
| | | SBI Bela A/c no 1635 | 40000.00 |
| | | SBI Bela A/c no 1793 | 27500.00 |
| | | SBI Bela C A/c no 1285 | 51161.00 |
| | | UCO Bank A/c no 37744 | 17565.76 |
| Exps.Payable [Schedule C] | 1608800.00 | Bank FDR's [Schedule D] | 33149621.0 |
| | | Round off | 1.14 |
| | | AICTE New Delhi (Security) | 1500000.00 |
| | | College Fund | 2555027.00 |
| | | Managing Committee | 4340306.00 |
| | | PTU Councelling Fee | 177490.00 |
| | | Student Fund | 377907.00 |
| | | TDS Recievable | 186782.00 |
| TOTAL | <u>64369982.34</u> | TOTAL | <u>64369982.34</u> |

Accountant 


Supt

Principal  Treasurer  Director  Manager 
ASBASJSM College of Pharmacy
BELA (Ropar)-140111
Amar Shaheed Baba Ajit Singh Jujhar
Memorial College
BELA, Distt. Ropar (Punjab)-140 111

DATED 14.09.2019
PLACE ROPAR

" AUDITORS REPORT "
As per our report of even date
annexed
**FOR HARISH OBEROI & ASSOCIATES
CHARTERED ACCOUNTANTS**



---Sd---
PARTNER

M/S AMAR SHAHEED BABA AJIT SINGH JUJHAR SINGH MEMORIAL COLLEGE
BELA, ROPAR
(PHARMACY WING)

Income & Expenditure A/c for the Year Ending 31.03.2019

| <u>Expenditures</u> | <u>Amount</u> | <u>Income</u> | <u>Amount</u> |
|------------------------------|---------------|-----------------------------|---------------|
| Admission Campaign | 532397 | Alumn. Association Fee | 13200.00 |
| Admission Processing Fee | 199250.00 | Bank Building Rent | 180000.00 |
| Advertisement exps | 365870.00 | Bank Interest | 49034.00 |
| Affiliation Fee DMIT (PSBTE) | 15000.00 | Bus Fee | 859040.00 |
| Audit fees | 29500.00 | College Sports | 110185.00 |
| Bank Charges | 8711.05 | Conference Edu. Tour Fee | 44000.00 |
| Bus Exps. | 2138540.00 | Development Fund | 1586750.00 |
| Continuation fees | 552500.00 | DMC Fees | 6000.00 |
| Depreciation | 2238200.17 | Enrolment Fee | 17600.00 |
| Electrical running exp | 45625.00 | Evaluation of Ans. sheet | 30264.00 |
| Electricity Bill | 1050869.00 | Examination Form Fees | 113877.00 |
| EPF | 2658216.00 | Hostel Rent | 371000.00 |
| Examination Exps | 145700.00 | Identity card fee | 5600.00 |
| FDP | 60000.00 | Inst/profnl Sco Membership | 17600.00 |
| Function & Festival Exps | 120325.00 | Internet fee | 190200.00 |
| Garden Exps | 6019.00 | Lab Fee | 881200.00 |
| Generator Running Exps | 214517.00 | Library fee | 89540.00 |
| GIS | 85056.00 | Magazine fee | 26400.00 |
| Inspection exps | 130000.00 | Medical Fees | 26400.00 |
| IAEC Meeting Exps | 13550.00 | Miscil Income | 22427.00 |
| Insurance building & Assets | 19249.00 | Other Fees | 73535.00 |
| ISO Certificate Charges | 7082.00 | PHD Lab fee | 10000.00 |
| Lab consumables | 320298.00 | Photostate / print outs | 9044.00 |
| Lease Line Bill | 97018.00 | Red Ribbon Club 2018-19 | 2800.00 |
| Migration Fees PTU | 42000.00 | Revaluation Fees | 38500.00 |
| Miscil exps | 162084.00 | Registration charges | 10000.00 |
| Newspaper & Magazine exps | 30063.00 | RTI Fees | 54190.00 |
| Postage Exps | 308.00 | SAF | 8400.00 |
| Practical Exam May 2018 Fees | 135205.00 | Sale of practical copyies | 159410.00 |
| Printing & stationery exps | 334120.00 | SC/ST Scholarship Rec. | 3049050.00 |
| Refreshment | 57592.00 | Sessional exam fee | 22000.00 |
| Registration fees | 37833.00 | Sports fee | 36400.00 |
| Renewal inspection NBA. | 218000.00 | Student felicitation fee | 761670.00 |
| R & M Furniture | 5800.00 | student activity | 17730.00 |
| R/M Building | 662010.00 | Sale of scrap | 15075.00 |
| R/M Machinery | 99605.85 | Thesis Fees | 15000.00 |
| R/M Computer | 33724.00 | Tuition fee | 14075800.00 |
| Salary Exps | 14277937.00 | Univ Adm processing Fees | 110000.00 |
| Swift car running exp | 90641.00 | University Counselling Fees | 13000.00 |
| Student related fees(PTU) | 206415.00 | University Reg fee | 35200.00 |
| Subscription of Journals | 34910.00 | University Related fee | 110220.00 |
| TA/DA Exps | 26071.00 | | |
| Professional charges | 43800.00 | | |
| Telephone Bills | 192515.00 | | |
| | | Intt on FDR [Schedule D] | 2243172.00 |

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Transportation
Unifirm exps
Webside Renewal
Youth Festival Fee

18810.00
17000.00
16000.00
250000.00

Excess of Exps over
Income

2535423.07

TOTAL

28045936.07

TOTAL

28045936.07

Accountant

Singh
Suptt

Principal
Director

~~Treasurer~~

Director

Manager

ASBASJSM College of Pharmacy
BELA (Ropar)-140111

Amar Shaheed Baba Ajit Singh Jujhar
Memorial College
BELA Distt. Ropar (Punjab)-140 111

DATED 14.09.2019

PLACE ROPAR

"AUDITORS REPORT"
As per our report of even date
annexed

FOR HARISH OBEROI & ASSOCIATES .
CHARTERED ACCOUNTANTS



--Sd--
PARTNER

**M/S AMAR SHAHEED BABA AJIT SINGH JUJHAR SINGH MEMORIAL COLLEGE
BELA, ROPAR
(PHARMACY WING)**

| <u>Particulars</u> | <u>Amt.</u> | [Schedule A] |
|--|--------------------|--------------|
| Opening Balance | 55167573.41 | |
| Less Excess of Expenditures over Incomes | -2535423.07 | |
| Closing Balance as on 31.03.2019 | 52632150.34 | |

| <u>Particulars</u> | <u>Amt.</u> | [Schedule B] |
|--------------------------|------------------|--------------|
| Achhra Kapoor | 7000.00 | |
| Amrik Singh | 6500.00 | |
| Avtar Singh | 7500.00 | |
| Baldev Singh | 9125.00 | |
| Dinesh Kumar | 17200.00 | |
| Durga bahadur | 9000.00 | |
| Gurmukh Singh | 8000.00 | |
| Harbans Singh Gardner | 7500.00 | |
| Hanbans Singh Gatekeeper | 6000.00 | |
| Harmesh Singh | 4000.00 | |
| Harwinder Singh | 3300.00 | |
| Jaspal Singh | 10500.00 | |
| Jaswinder Singh | 3000.00 | |
| Kamarjit Singh | 641263.00 | |
| Labh Singh | 58000.00 | |
| Manjit Singh | 7700.00 | |
| Megnath | 15000.00 | |
| Nirmala Kumari | 2900.00 | |
| Sapna Kumari | 2200.00 | |
| Sukhvinder Singh | 44000.00 | |
| Supinder Singh | 12000.00 | |
| Tejendra Singh | 15400.00 | |
| Total | 897088.00 | |

| <u>Particulars</u> | <u>Amt.</u> | [Schedule C] |
|--------------------|-------------------|--------------|
| Bus Exps Payable | 194040.00 | |
| EPF Payable | 219959.00 | |
| Salary Payable | 1192841.00 | |
| TDS Payable | 1960.00 | |
| Total | 1608800.00 | |



**M/S AMAR SHAHEED BABA AJIT SINGH JUJHAR SINGH MEMORIAL COLLEGE
BELA, ROPAR
(PHARMACY WING)**

Details of FDR's as on 31.03.2019

| <u>Bank Name</u> | <u>Opening Balance</u> | <u>Addition During the year</u> | <u>Interest Accrued / Received</u> | <u>Matured During the year</u> | <u>Value As on 31/03/2019</u> |
|------------------|------------------------|---------------------------------|------------------------------------|--------------------------------|-------------------------------|
| RCC, Bela | 3114622.00 | 0.00 | 210073.00 | -3324695.00 | 0.00 |
| RCC, Bela | 3083137.00 | 0.00 | 237530.00 | -3320667.00 | 0.00 |
| RCC Bela | 0 | 6645000.00 | 227216.00 | 0 | 6872216.00 |
| RCC, Bela | 3668202.00 | 0.00 | 261597.00 | 0.00 | 3929799.00 |
| RCC, Bela | 1621150.00 | 0.00 | 72080.00 | 0.00 | 1693230.00 |
| SBI, Bela | 2073685.00 | 0.00 | 132953.00 | 0.00 | 2206638.00 |
| SBI, Bela | 2106632.00 | 0.00 | 151239.00 | 0.00 | 2257871.00 |
| SBI, Bela | 2103903.00 | 0.00 | 148591.00 | 0.00 | 2252494.00 |
| SBI, Bela | 2093985.00 | 0.00 | 122113.00 | 0.00 | 2216098.00 |
| SBI, Bela | 2093985.00 | 0.00 | 122113.00 | 0.00 | 2216098.00 |
| SBI Para | 1085966.00 | 0.00 | 85438.00 | 0.00 | 1171404.00 |
| UCO Bank | 1894877.00 | 0.00 | 35651.00 | -1930528.00 | 0.00 |
| UCO Bank | 1894877.00 | 0.00 | 35651.00 | -1930528.00 | 0.00 |
| UCO Bank | 0 | 4000000 | 232591 | 0 | 4232591 |
| SBI FDR | 1047025.00 | 0.00 | 71324.00 | 0.00 | 1118349.00 |
| SBI FDR | 1047025.00 | 0.00 | 71324.00 | 0.00 | 1118349.00 |
| SBI FDR | 0.00 | 1000000.00 | 12844.00 | 0.00 | 1012844.00 |
| SBI FDR | 0.00 | 1000000.00 | 12844.00 | 0.00 | 1012844.00 |
| Total | 28929071.00 | 12645000.00 | 2243172.00 | -10506418.00 | 33310825.00 |

TDS

| | | |
|----------------------------|-------------------|--------|
| FDR Balance | 33310825.0 | 161204 |
| Less TDS Receivable | -161204.0 | |
| Closing FDR Balance | 33149621.0 | |



**M/S AMAR SHAHEED BABA AJIT SINGH JUJHAR SINGH MEMORIAL COLLEGE
BELA, ROPAR
(PHARMACY WING)**

DETAIL OF FIXED ASSETS AS ON 31.03.2019

[Schedule E]

| Name of Assets | Op. Balance 01.04.18 | Additions/Sale | | Total | Dep. | Closing Balance as on 31.03.19 |
|-------------------------------------|-------------------------|--------------------|-------------------|------------|-----------|--------------------------------------|
| | | Before 30.09.18 | After 30.09.18 | | | |
| Block 60% Library Books & | 115083.73 | 148909.00 | 29556.00 | 293548.73 | 167262.00 | 126286.73 |
| Block 40% Computer | 2089.72 | 0.00 | 0.00 | 2089.72 | 835.89 | 1253.83 |
| Block 15% | | | | | | |
| AC | 145333.21 | 0.00 | 0.00 | 145333.21 | 21799.98 | 123533.23 |
| Air Cooler | 2564.61 | 0.00 | 0.00 | 2564.61 | 384.69 | 2179.92 |
| Almirah | 7138.03 | 0.00 | 0.00 | 7138.03 | 1070.70 | 6067.33 |
| Audio Visual Eq. | 13377.73 | 0.00 | 0.00 | 13377.73 | 2006.66 | 11371.07 |
| Attendance mach | 19197.91 | 0.00 | 0.00 | 19197.91 | 2879.69 | 16318.22 |
| Aquaguard | 15096.54 | 0.00 | 0.00 | 15096.54 | 2264.48 | 12832.06 |
| Bathey | 49516.50 | 0.00 | 0.00 | 49516.50 | 7427.48 | 42089.03 |
| Blood Pressure M | 1395.45 | 0.00 | 0.00 | 1395.45 | 209.32 | 1186.13 |
| Bus | 163111.05 | 0.00 | 0.00 | 163111.05 | 24466.66 | 138644.39 |
| Camera (CCTV) | 20952.32 | 0.00 | 7200.00 | 28152.32 | 3682.84 | 24469.48 |
| Car/ Sumo | 101507.57 | 0.00 | 0.00 | 101507.57 | 15226.14 | 86281.43 |
| Curtain | 7602.03 | 0.00 | 0.00 | 7602.03 | 1140.30 | 6461.73 |
| Cycle | 213.37 | 0.00 | 0.00 | 213.37 | 32.01 | 181.36 |
| Electical Fitting | 163421.77 | 0.00 | 0.00 | 163421.77 | 24513.27 | 138908.50 |
| Gas Fitting | 60095.92 | 0.00 | 0.00 | 60095.92 | 9014.39 | 51081.53 |
| Genrator | 187693.49 | 0.00 | 0.00 | 187693.49 | 28154.02 | 159539.47 |
| Lab Equipments | 2260997.15 | 0.00 | 0.00 | 2260997.15 | 339149.57 | 1921847.58 |
| Office Equipmen | 2844.84 | 0.00 | 0.00 | 2844.84 | 426.73 | 2418.11 |
| Photostate Mach | 7001.14 | 0.00 | 0.00 | 7001.14 | 1050.17 | 5950.97 |
| Sanitary Fitting & | 84582.31 | 0.00 | 0.00 | 84582.31 | 12687.35 | 71894.96 |
| Tubewell | 2422.75 | 0.00 | 0.00 | 2422.75 | 363.41 | 2059.34 |
| TV | 1024.14 | 0.00 | 0.00 | 1024.14 | 153.62 | 870.52 |
| Water Cooler | 26379.71 | 25000.00 | 0.00 | 51379.71 | 7706.96 | 43672.75 |
| Fan | 66241.77 | 0.00 | 0.00 | 66241.77 | 9936.27 | 56305.50 |
| Transformer | 6053.90 | 0.00 | 0.00 | 6053.90 | 908.09 | 5145.82 |
| Fire Extinguishnt | 10852.01 | 0.00 | 0.00 | 10852.01 | 1627.80 | 9224.21 |
| Camera | 1986.77 | 0.00 | 0.00 | 1986.77 | 295.02 | 1671.75 |
| Refrigerator | 2797.81 | 0.00 | 0.00 | 2797.81 | 419.67 | 2378.14 |
| UPS | 14685.77 | 0.00 | 0.00 | 14685.77 | 2322.87 | 13962.90 |
| Swift Dzire Car | 211062.30 | 0.00 | 1600.00 | 212662.30 | 31659.35 | 179402.96 |
| Printer | 10435.03 | 0.00 | 0.00 | 10435.03 | 1565.25 | 8869.78 |
| Logitech camera | 296.53 | 0.00 | 0.00 | 296.53 | 44.48 | 252.05 |
| Cartridge | 9309.00 | 0.00 | 0.00 | 9309.00 | 1396.35 | 7912.65 |
| Exhaust fan | 2946.10 | 0.00 | 0.00 | 2946.10 | 441.92 | 2504.19 |
| Harddisk | 1714.13 | 0.00 | 0.00 | 1714.13 | 257.12 | 1457.01 |
| Ceiling Fan | 9144.95 | 0.00 | 0.00 | 9144.95 | 1371.74 | 7773.21 |

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| | | | | | | |
|---------------------------|--------------------|------------------|------------------|--------------------|-------------------|--------------------|
| Geyser | 20960.50 | 0.00 | 0.00 | 20960.50 | 3144.08 | 17816.43 |
| Machinery | 113613.13 | 0.00 | 0.00 | 113613.13 | 17041.97 | 96571.16 |
| Water Air Cooler | 3323.50 | 0.00 | 0.00 | 3323.50 | 498.53 | 2824.98 |
| Mobile | 5491.00 | 0.00 | 0.00 | 5491.00 | 823.65 | 4667.35 |
| Motor 1HP | 2890.00 | 0.00 | 0.00 | 2890.00 | 1518.82 | 15842.18 |
| Stabilizer | 5100.00 | 0.00 | 14471.00 | 5100.00 | 765.00 | 4335.00 |
| RO Water purifier | 0.00 | 0.00 | 0.00 | 7000.00 | 1050.00 | 5950.00 |
| Block 10% | | 7000.00 | | | | |
| B/D New Rooms (2nd Floor) | 4536573.62 | 0.00 | 0.00 | 4536573.62 | 453657.36 | 4082916.26 |
| B/D Generator room (new) | 151689.92 | 0.00 | 0.00 | 151689.92 | 15168.99 | 136520.93 |
| Cycle shed | 726.52 | 0.00 | 0.00 | 726.52 | 72.65 | 653.87 |
| Furniture & Fixtures | 1196166.02 | 0.00 | 45100.00 | 1241266.02 | 121872.00 | 1119394.02 |
| Building | 364094.83 | 0.00 | 0.00 | 364094.83 | 36409.48 | 327685.35 |
| Building Boy Hos | 731180.54 | 0.00 | 0.00 | 731180.54 | 73118.05 | 658062.49 |
| Building Boy Hos | 407556.17 | 0.00 | 0.00 | 407556.17 | 40755.62 | 366800.55 |
| Building Generator | 5179.82 | 0.00 | 0.00 | 5179.82 | 517.98 | 4661.84 |
| Building Girls Ho | 283750.07 | 0.00 | 0.00 | 283750.07 | 28375.01 | 255375.06 |
| Building Girls Ho | 22309.42 | 0.00 | 0.00 | 22309.42 | 2230.94 | 20078.48 |
| Building Lab | 403389.71 | 0.00 | 0.00 | 403389.71 | 40338.97 | 363050.74 |
| Building Lab M P | 374819.41 | 0.00 | 0.00 | 374819.41 | 37481.94 | 337337.47 |
| Building Liabrary | 13186.63 | 0.00 | 0.00 | 13186.63 | 1318.66 | 11867.97 |
| Building New M I | 5442352.29 | 0.00 | 513900.00 | 5956252.29 | 569930.23 | 5386322.06 |
| Building of Cante | 88799.32 | 0.00 | 0.00 | 88799.32 | 8879.93 | 79919.39 |
| Building Of SBI | 38837.10 | 0.00 | 0.00 | 38837.10 | 3883.71 | 34953.39 |
| Building animal h | 258353.41 | 0.00 | 0.00 | 258353.41 | 25835.34 | 232518.07 |
| Building Guest h | 179467.60 | 0.00 | 0.00 | 179467.60 | 17946.76 | 161520.84 |
| Building school | 94108.03 | 0.00 | 0.00 | 94108.03 | 9410.80 | 84697.23 |
| Others | | | | | | |
| Land | 3160000.00 | 0.00 | 0.00 | 3160000.00 | 0.00 | 3160000.00 |
| Total | 21712067.62 | 180909.00 | 611827.00 | 22504803.62 | 2238200.71 | 20266602.91 |

