

CRITERION 6 – GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.3 Faculty Empowerment Strategies





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6.3.2 Independent Audit

Independent Auditor's Report 2019-2020

Refer Page No. 8



P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

PALACKEL COURT, M.G. ROAD, ERNAKULAM, KOCHI - 682 035

Phone: 0484-2380130, 2370160 Email - pvchackoandco@gmail.com

RAJAGIRI VISWAJYOTHI COLLEGE OF ARTS AND APPLIED SCIENCE - VENGOOR VISWAJYOTHI EDUCATIONAL AND CHARITABLE TRUST, ANGAMALY STATEMENT OF ACCOUNTS 2019 - 2020

 PARTNERS
 Mobile
 9388860280

 T.K.MATHEW F.C.A.
 Mobile
 9388860280

 C.J. ROMID F.C.A.
 Personal
 0484-23711

 Mobile
 9447209582

RAJAGIRI VISWAJYOTHI COLLEGE OF ARTS AND APPLIED SCIENCES, VENGOOR VISWAJYOTHI EDUCATIONAL AND CHARITABLE TRUST, ANGAMALY AUDITORS' REPORT

We have audited the attached Balance Sheet of **RAJAGIRI VISWAJYOTHI COLLEGE** OF ARTS AND APPLIED SCIENCES, VENGOOR - VISWAJYOTHI EDUCATIONAL AND CHARITABLE TRUST, ANGAMALY as on 31st March 2020 and the Income and Expenditure Account for the year ended on that date.

We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

We report that :-

P.V. CHACKO & Co.

CHARTERED ACCOUNTANTS

e-mail: pvchackoandco@imail.com

Tel.: 0484-2380130, 2370160

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of accounts and other records as required by law have been kept by the Institution so far as appears from our examination of such records.
- c. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of accounts.
- d. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view.
 - In the case of the Balance Sheet of the state of affairs of the Institution as on 31st March 2020 and
 - ii. In the case of the Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

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M.G. ROAD, #OCHIN-35 FR No: 0005438

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For P.V. CHACKO & Co. CHARTERED ACCOUNTANTS

C.J. ROMID FCA Partner UDIN : 20022498AAAAGJ4850



5.00.000.00

3.43,76,525.36

10,55,63,031.36

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FOUNDER P.V. CHACKO F.C.A. Mobile:9961000033

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5.00.000.00

15:40,916.07

15,59,388.93

2,83,10,079.80

17.00,53,056.75

PARTNERS Mobile 9388860280 T.K.MATHEW F.C.A Personal: 0484 - 237118 C.J. ROMID F.C.A. Mobile : 9447209582

15,40,916.07

15,59,388.93

-60.66.445.56

RAJAGIRI VISWAJYOTHI COLLEGE OF ARTS AND APPLIED SCEINCES, VENGOOR

VISWAJYOTHI EDUCATIONAL & CHARITABLE TRUST, ANGAMALY

Opening Balance Additions/ LIABILITIES as on 01.04.2019 Deductions 91.00.000.00 CAPITAL Account :-Add :- Special Contribution from S.H. Province 2.90,00,000.00 Add :- Special Contribution from Christu Jayanthi School 1,00,00,000.00 4.81.00.000.00 CAPITAL ADVANCE:-5.84.55.606.00 Capital Advance from Viswaivothi **Public School** 1.80.00.000.00 7.64.55.606.00 **Depreciation Provided** 85.99,285.95 85.99.285.95 CURRENT LIABILITIES:-5,92,400.00 **Caution Deposit** 1,29,300.00 7,21,700.00 5,38,500.00 Caution Deposit - Hostel 2,96,000.00 8,34,500.00 Retention Money Received 14,31,580.00 14,31,580.00 20,00,000.00 Advance from Rajagiri College of Social

Advance - Jeevas School KG Account

Federal Bank Loan A/c. No. 10027100005157

Federal Bank Loan A/c. No. 10027100005165

Federal Bank Loan A/c No.10027100004937

Total

Science

BALANCE SHEET AS ON 31st **MARCH, 2020**

ASSETS	Additions/ Deductions	₹	
FIXED ASSETS :-			
Land Development	4,42,354.00	23,28,991.00	
Building Construction	5,84,14,772.00	14,06,81,415.00	
Furniture	5,54,935.00	21,14,505.00	
Machinery and Equipments	3,22,461.00	12,87,090.00	
Vehicle		35,58,359.00	
A REAL PROPERTY AND A REAL	FIXED ASSETS :- Land Development Building Construction Furniture Machinery and Equipments Vehicle	ASSETSDeductionsFIXED ASSETS :-4,42,354.00Land Development4,42,354.00Building Construction5,84,14,772.00Furniture5,54,935.00Machinery and Equipments3,22,461.00Vehicle5,54,935.00	



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4,17,684.00	Electrical Fittings		4,17,684.00		
20,78,276.00	Computer and Accessories	14,005.00	20,92,281.00		
5,81,717.00	Library Books	27,798.00	6,09,515.0		
-	Kitchen Vessels and Utensils	3,55,334.00	3,55,334.00		
	CURRENT ASSETS :-				
53,51,710.26	Excess of Expenditure Over Income	-45,12,712.71	8,38,997.5		
10,000.00	Loans and Advances - Individuals	-10,000.00			
90,000.00	Rent Advance - Hostel	-90,000.00			
	CASH AND BANK BALANCES :-				
3,00,000.00	Fixed Deposit at Bank		15,70,000.0		
63,79,058.10	Bank SB Accounts		1,41,11,020.20		
1,18,748.00	Cash in Hand		87,865.0		
10,55,63,031.36	Total		17,00,53,056.7		
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As per our Report of even date For P.V. CHACKO & Co. CHARTERED ACCOUNTANTS

C.J. ROMID F.C.A. Partner

Ernakulam 28.08.2020



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PARTNERS T.K.MATHEW F.C.A. Mobile : 9388860280 C.J. ROMID F.C.A. Personal : 0484 -2371182 Mobile : 9447209582

RAJAGIRI VISWAJYOTHI COLLEGE OF ARTS AND APPLIED SCEINCES, VENGOOR VISWAJYOTHI EDUCATIONAL AND CHARITABLE TRUST - ANGMALY

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

INCOME		Rs.
By Fee Collection and Allied Income :-		
Tuition Fee	92,12,100.00	
Bus Fee Collection	5,56,050.00	
Examination Fee Collection	2,26,071.00	99,94,221.00
By Income from Hostel :-		
Hostel Fee	41,16,095.00	41,16,095.00
By Administrative Income :-		
Interest Received	3,24,503.04	
Examination Remuneration Received from University	1,68,263.00	
Donation Received	44,400.00	
Agriculture Research GrantReceived from Government	24,590.00	5,61,756.04
By Contribution from Sister Concerns :-		
Contribution from Rajagiri Management & Applied		
* Science Kakkanad	60,00,000.00	
Contribution from Rajagiri Higher Secondary School -		
Kalamassery	36,00,000.00	
Contribution from Rajagiri Public School - Kalamassery	35,00,000.00	
Contribution from Rajagiri College of Social Science		
Kalamassery	20,00,000.00	
Contribution from Jeevas Public School - Aluva	10,00,000.00	1,61,00,000.00
Total		3,07,72,072.04



PN. CHALLADS P.B. No. 17 M.G. ROAD FR No (62843)



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RAJAGIRI VISWAJYOTHI COLLEGE OF ARTS AND APPLIED SCEINCES, VENGOOR VISWAJYOTHI EDUCATIONAL AND CHARITABLE TRUST - ANGMALY

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

EXPENDITURE		Rs.	
To Salary and Allowances :-			
Salary and Allowances	68,63,021.00		
Honorarium Paid	5,22,145.00	73,85,166.00	
To Faculty/ Staff Development Expenses :-			
Financial Assistance for Seminar Conference, Workshor	43,519.00	43,519.00	
To University Affiliation and Other Expenses :-			
Examination Expenses	5,39,216.00		
Affiliation and Registration Expenses	51,050.00	5,90,266.00	
To Students Amenities :-			
Scholarship	50,000.00		
Festival and Celebration Expenses	37,151.00		
Freeship	34,500.00		
ID Card Expenses	6,600.00		
Sports and Competition Expenses	2,110.00	1,30,361.00	
To Library Expenses :-			
Subscription to Periodicals	23,470.00	23,470.00	
To IT Infrastructure :-			
Website Maintenance Expenses	63,070.00	63,070.00	
To E Governance :-			
ERP Linways	88,810.00	88,810.00	
To Administrative Expenses :-			
Repairs Expenses	38,17,445.00		
Hostel Rent Paid	11,77,380.00		
Advertisement Expenses	2,27,900.00		
Provident Fund Paid	1,64,759.00		
Printing and Stationery	1,15,103.00		
Travelling Expenses	72,343.00		
Audit Fee and Accounting Charges	69,080.00		
EGE OF APTO	67,925.00		

M.G. ROAD

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FR No. 6006438



PARTNERS T.K.MATHEW F.C.A. [Mobile : 9388860280 C.J. ROMID F.C.A. [Personal : 0484 - 237118; Mobile : 9447209582

		18
Total	-	3,07,72,072.04
" Excess of Income over Expenditure		45,12,712.71
" Depreciation Provided		85,99,285.95
Generator Running Expenses	50,041.00	3,32,109.00
Light and Water Charges	2,82,068.00	
To Physical Asset Maintenances :-		
Garden Expenses	3,68,446.00	3,68,446.00
To Green Campus Expenses :-		
Vehicle Maintenance Expenses	73,820.00	28,45,726.00
Repairs and Maintenance Expenses	5,04,316.00	
Bus Running Expenses	6,70,408.00	
Canteen and Hostel Running Expenses	15,97,182.00	
To Maintenances of Campus Infrastructure :-		
Professional Tax Paid	250.00	57,89,130.38
Domestic Articles	6,998.00	
Bank Charges	11,770.38	
Charity and Donation	27,550.00	
Postage and Telephone	30,627.00	



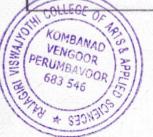
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RAJAGIRI VISWAJYOTHI COLLEGE OF ARTS AND APPLIED SCEINCES, VENGOOR VISWAJYOTHI EDUCATIONAL & CHARITABLE TRUST, ANGAMALY

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2020

Collection Bus Fee Collection Examination Fee Collection and Expenses 'uition Fee me from Hostel :- Hostel Fee tribution from Sister Concerns :- Special Contribution from S.H. Province Contribution from Rajagiri Management & Applied Science Kakkanad Contribution from 'Rajagiri Public School - Kalamassery Contribution from Rajagiri Higher Secondary School - Kalamassery	5,56,050.00 2,26,071.00 92,12,100.00 41,16,095.00	5,39,216.00
Examination Fee Collection and Expenses "uition Fee <u>me from Hostel</u> :- Hostel Fee <u>tribution from Sister Concerns :-</u> Special Contribution from S.H. Province Contribution from Rajagiri Management & Applied Science Kakkanad Contribution from Rajagiri Public School - Kalamassery Contribution from Jeevas Public School - Aluva Contribution from Rajagiri Higher Secondary School -	2,26,071.00 92,12,100.00	5,39,216.00
Tuition Fee me from Hostel :- Hostel Fee tribution from Sister Concerns :- Special Contribution from S.H. Province Contribution from Rajagiri Management & Applied Science Kakkanad Contribution from Rajagiri Public School - Kalamassery Contribution from Jeevas Public School - Aluva Contribution from Rajagiri Higher Secondary School -	92,12,100.00	5,39,216.00
me from Hostel :- Iostel Fee tribution from Sister Concerns :- Special Contribution from S.H. Province Contribution from Rajagiri Management & Applied Science Kakkanad Contribution from Rajagiri Public School - Kalamassery Contribution from Jeevas Public School - Aluva Contribution from Rajagiri Higher Secondary School -		
Hostel Fee tribution from Sister Concerns :- Special Contribution from S.H. Province 2 Contribution from Rajagiri Management & Applied Science Kakkanad Contribution from Rajagiri Public School - Kalamassery Contribution from Jeevas Public School - Aluva Contribution from Rajagiri Higher Secondary School -	41,16,095.00	
tribution from Sister Concerns :- 2 Special Contribution from S.H. Province 2 Contribution from Rajagiri Management & Applied 2 Science Kakkanad 2 Contribution from Rajagiri Public School - Kalamassery 2 Contribution from Jeevas Public School - Aluva 2 Contribution from Rajagiri Higher Secondary School - 2	41,16,095.00	
Special Contribution from S.H. Province 2 Contribution from Rajagiri Management & Applied Science Kakkanad Contribution from Rajagiri Public School - Kalamassery Contribution from Jeevas Public School - Aluva Contribution from Rajagiri Higher Secondary School -		
Contribution from Rajagiri Management & Applied Science Kakkanad Contribution from Rajagiri Public School - Kalamassery Contribution from Jeevas Public School - Aluva Contribution from Rajagiri Higher Secondary School -		
Science Kakkanad Contribution from Rajagiri Public School - Kalamassery Contribution from Jeevas Public School - Aluva Contribution from Rajagiri Higher Secondary School -	2,90,00,000.00	
Contribution from Rajagiri Public School - Kalamassery Contribution from Jeevas Public School - Aluva Contribution from Rajagiri Higher Secondary School -		
Contribution from Jeevas Public School - Aluva Contribution from Rajagiri Higher Secondary School -	60,00,000.00	
Contribution from Rajagiri Higher Secondary School -	35,00,000.00	
	10,00,000.00	
Kalamasserv		
	36,00,000.00	-
Contribution from Rajagiri College of Social Science		
Kalamassery	20,00,000.00.	
Special Contribution - Christu Jayanthi Public School		
Rajagiri Vally Kakkanad	1,00,00,000.00	
ninistrative Income :-		
Donation Received	44,400.00	
Agriculture Research GrantReceived from Government	24,590.00	
Examination Remuneration Received from University	1,68,263.00	
nterest Received	3,24,503.04	
Professional Tax Collected and Paid	24,650.00	24,900.0
Provident Fund Collected and Paid	Contraction of the second s	3,31,960.0
Tovident i und Collected and i ald	1,67,201.00	- 1. P







Tel.: 0484-2380130, 2370160 e-mail: pvchackoandeo@gmail.com FOUNDER P.V. CHACKO F.C.A. Mobile:9961000033

 PARTNERS
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 T.K.MATHEW F.C.A.
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 9388860280

 C.J. ROMID F.C.A.
 Personal
 0484 - 2.371182

 Mobile
 9447209582

Income Tax TDS Collected and Paid	8,82,245.00	8,82,245.00
Salary and Allowances :-		
Salary and Allowances		68,63,021.00
Honorarium Paid		5,22,145.00
Faculty/ Staff Development Expenses :-		
Financial Assistance for Seminar Conference, Workshop		43,519.00
University Affiliation and Other Expenses :-		
Affiliation and Registration Expenses		51,050.00
Students Amenities :-		
ID Card Expenses	신지는 것은 방법에 있는	6,600.00
Scholarship		50,000.00
Freeship		34,500.00
Festival and Celebration Expenses		37,151.0
Sports and Competition Expenses		2,110.0
Library Expenses :-		
Subscription to Periodicals		23,470.0
IT Infrastructure :-		
Website Maintenance Expenses		63,070.0
E Governance :-		00.040.0
ERP Linways		88,810.0
Administrative Expenses :-		
Advertisement Expenses		2,27,900.0
Audit Fee and Accounting Charges		69,080.0
Domestic Articles		6,998.0
Bank Charges		11,770.3
Postage and Telephone		30,627.
Printing and Stationery		1,15,103.
Tax and Insurance		67,925.
Travelling Expenses		72,343.







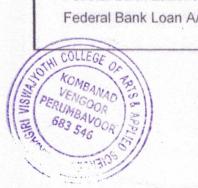
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Charity and Donation		27,550.00
Hostel Rent Paid		11,77,380.00
Repairs Expenses		38,17,445.00
Maintenances of Campus Infrastructure :-		
Repairs and Maintenance Expenses		5,04,316.00
Bus Running Expenses		6,70,408.00
Canteen and Hostel Running Expenses		15,97,182.00
Vehicle Maintenance Expenses		73,820.00
Green Campus Expenses :-		
Garden Expenses		3,68,446.0
Physical Asset Maintenances :-		
Generator Running Expenses		50,041.00
Light and Water Charges		2,82,068.00
kitchen Vessels and Utensils - Canteen & Hostel		3,55,334.0
Building Construction :-		
College Building Extension Work		1,80,52,982.00
Hostel Building Construction		4,03,61,790.0
Computer and Accessories		14,005.0
Land Development - Road Work		4,42,354.0
Furniture and Fixtures		5,54,935.0
Library Books		27,798.0
Machinery and Equipments		3,22,461.0
Advance - Viswajyothi Public School	1,80,00,000.00	
Loans and Advance - Individuals	10,000.00	
Caution Deposits	3,00,300.00	1,71,000.0
Caution Deposits - Hostel	4,50,000.00	1,54,000.0
Federal Bank Loan A/c No.10027100004937	34,85,719.00	95,52,164.5
Federal Bank Loan A/c. No. 10027100005157	18,00,736.00	2,59,819.9
Federal Bank Loan A/c. No. 10027100005165	18,86,088.00	3,26,699.0
Stanua.		



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U.G. P.B. No. MAR P.C. N. M. N. MINAR P.R. No. O. N. M. M.

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PARTNERS T.K.MATHEW F.C.A. Mobile : 9388860280 C.J. ROMID F.C.A. Personal : 0484 -2 371182 Mobile : 9447209582

Total	10,50,98,397.14	10,50,98,397.14
Cash in Hand	1,18,748.00	87,865.0
Bank SB. Accounts	63,79,058.10	1,41,11,020.2
Fixed Deposit at Bank	3,00,000.00	15,70,000.0
Opening and Closing Balances :-		
Rention Money Received	14,31,580.00	
Rent Advance - Hostel	90,000.00	



P.B. No : 3587 X M.G. ROAD, 200HM FR No: 000543S 1 ERED ACCOUNTRY

RAJAGIRI VISWAJYOTHI COLLEGE OF ARTS AND APPLIED SCEINCES, VENGOOR

VISWAJYOTHI EDUCATIONAL & CHARITABLE TRUST, ANGAMALY

DEPRECIATION SCHEDULE AS ON 31st MARCH, 2020

Items	Cost as on 01- 04-2019	Additions/ Deductions	Total Cost as on 31-03-2020	Rate of Dep.	Depreciation for 2019- 20	Total Depreciation as on 31-03-2020	Net Assets as on 31-03-2020
Building	8.22.66.643.00	-5,84,14,772.00	14,06,81,415.00	5%	70,34,070.75	70,34,070.75	13,36,47,344.25
	and the second	and the second	21,14,505.00	15%	3,17,175.75	3,17,175.75	17,97,329.25
	and the second state of the state of the state of the state of the barrier of the state of the s	and the second state of th	an instantion of the second state and the second state and plate and a state point of	15%	1,93,063.50	1,93,063.50	10,94,026.50
Apple for relation of the second s	the particular states and the second second states and the second states are particular particular particular t	n han en	35,58,359.00	15%	5,33,753.85	5,33,753.85	30,24,605.15
	The exploration of the second	and an	4,17,684.00	15%	62,652.60	62,652.60	3,55,031.40
	and the second	and the state of the second state and the state of the st	20,92,281.00	15%	3,13,842.15	3,13,842.15	17,78,438.85
angen senerge senergen sin en senergen en senergen en senergen senergen en senergen senergen en en en en en en	and a second	and a second of the second	6,09,515.00	15%	91,427.25	91,427.25	5,18,087.75
A STATE OF A STAT	an a	na manana ina manana ina manana na kaominina manana mpikamana na manana ana manana ana manana manana manana man	an a	a ang ang ang ang ang ang ang ang ang an	an an ann an thar an an Anna an Anna ann an	0.00	0.00
		3.55.334.00	3,55,334.00	15%	53,300.10	53,300.10	3,02,033.90
Total	9,14,26,878.00				85,99,285.95	85,99,285.95	14,25,16,897.0
	Building Furniture Machinery & Equipments Vehicle Electrical Fittings Computer and Accessories Library Books Kitchen Vessels & Utensils Canteen & Hostel	Items04-2019Building8,22,66,643.00Furniture15,59,570.00Machinery & Equipments9,64,629.00Vehicle35,58,359.00Electrical Fittings4,17,684.00Computer and Accessories20,78,276.00Library Books5,81,717.00Kitchen Vessels & Utensils Canteen & Hostel	Items 04-2019 Deductions Building 8,22,66,643.00 -5,84,14,772.00 Furniture 15,59,570.00 5,54,935.00 Machinery & Equipments 9,64,629.00 3,22,461.00 Vehicle 35,58,359.00 3 Electrical Fittings 4,17,684.00 4,1005.00 Computer and Accessories 20,78,276.00 14,005.00 Library Books 5,81,717.00 27,798.00 Kitchen Vessels & Utensils 3,55,334.00 3,55,334.00	Items Cost as on 01- 04-2019 Additions/ Deductions as on 31-03-2020 Building 8,22,66,643.00 -5,84,14,772.00 14,06,81,415.00 Furniture 15,59,570.00 5,54,935.00 21,14,505.00 Machinery & Equipments 9,64,629.00 3,22,461.00 12,87,090.00 Vehicle 35,58,359.00 35,58,359.00 4,17,684.00 Electrical Fittings 4,17,684.00 20,92,281.00 Computer and Accessories 20,78,276.00 14,005.00 20,92,281.00 Library Books 5,81,717.00 27,798.00 6,09,515.00 Kitchen Vessels & Utensils Canteen & Hostel 3,55,334.00 3,55,334.00	Items Cost as on 01- 04-2019 Additions/ Deductions as on 31-03-2020 of Dep. Building 8,22,66,643.00 -5,84,14,772.00 14,06,81,415.00 5% Furniture 15,59,570.00 5,54,935.00 21,14,505.00 15% Machinery & Equipments 9,64,629.00 3,22,461.00 12,87,090.00 15% Vehicle 35,58,359.00 35,58,359.00 35,58,359.00 15% Electrical Fittings 4,17,684.00 4,17,684.00 15% Computer and Accessories 20,78,276.00 14,005.00 20,92,281.00 15% Library Books 5,81,717.00 27,798.00 6,09,515.00 15% Kitchen Vessels & Utensils Canteen & Hostei 3,55,334.00 3,55,334.00 3,55,334.00 15%	ItemsCost as on 01- 04-2019Additions/ Deductionsas on 31-03-2020of Dep.for2019- 20Building8,22,66,643.00-5,84,14,772.0014,06,81,415.005%70,34,070.75Furniture15,59,570.005,54,935.0021,14,505.0015%3,17,175.75Machinery & Equipments9,64,629.003,22,461.0012,87,090.0015%1,93,063.50Vehicle35,58,359.0035,58,359.0015%5,33,753.85Electrical Fittings4,17,684.004,17,684.0015%62,652.60Computer and Accessories20,78,276.0014,005.0020,92,281.0015%3,13,842.15Library Books5,81,717.0027,798.006,09,515.0015%53,300.10Kitchen Vessels & Utensils Canteen & Hostel3,55,334.003,55,334.0015%53,300.10	Items Cost as on 01- 04-2019 Additions/ Deductions Total Cost as on 31-03-2020 Rate of Dep. Depreciation for Depreciation 20 Depreciation 31-03-2020 Building 8,22,66,643.00 -5,84,14,772.00 14,06,81,415.00 5% 70,34,070.75 70,34,070.75 Furniture 15,59,570.00 5,54,935.00 21,14,505.00 15% 3,17,175.75 3,17,175.75 Machinery & Equipments 9,64,629.00 3,22,461.00 12,87,090.00 15% 1,93,063.50 1,93,063.50 Vehicle 35,58,359.00 35,58,359.00 15% 5,33,753.85 5,33,753.85 Electrical Fittings 4,17,684.00 4,17,684.00 15% 3,13,842.15 3,13,842.15 Library Books 5,81,717.00 27,798.00 6,09,515.00 15% 91,427.25 91,427.25 Kitchen Vessels & Utensils Canteen & Hostel 3,55,334.00 3,55,334.00 15% 53,300.10 53,300.10



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