

KOVAI MEDICAL CENTER RESEARCH AND EDUCATIONAL TRUST
KMCH Campus, Avanashi Road, Coimbatore - 641 014
CONSOLIDATED FIXED ASSETS FOR THE YEAR 21-22

Schedule Of Fixed Assets :

	W.D.V as on 01-04-2021 Rs. P.	Before 30-09-2021 Rs. P.	Additions After 01-10-2021 Rs. P.	Total Rs. P.	Rate	Depreciation Rs. P.	W.D.V as on 31-03-2022 Rs. P.
Land	35 05 55 814.00		91 06 650.00	35 96 62 464.00	0.00	0.00	35 96 62 464.00
<u>First Block : Rate 10 %</u>							
ARTS							
WIP - Building - North Block ARTS	0.00			0.00	10.00%	0.00	0.00
Building North Block ARTS	15 10 74 757.89	22 986.00	70 035.00	15 11 67 778.89	10.00%	1 51 13 276.14	13 60 54 502.75
Gas Pipeline - ARTS	28 72 566.03			28 72 566.03	10.00%	2 87 256.60	25 85 309.43
WIP - Building - Annexure Block	15 04 51 140.00	1 02 96 220.00	27 41 81 455.00	43 49 28 815.00	10.00%	0.00	43 49 28 815.00
Building Arts Old Block	6 24 72 651.22		9 58 993.00	6 34 31 644.22	10.00%	62 95 214.77	5 71 36 429.45
NURSING							
Building - Nursing	15 40 26 290.31			15 40 26 290.31	10.00%	1 54 02 629.03	13 86 23 661.28
WIP - Canteen building - Nursing	1 93 910.00			1 93 910.00		0.00	1 93 910.00
OT							
Building - OT	5 77 99 191.87			5 77 99 191.87	10.00%	57 79 919.19	5 20 19 272.68
TECHNOLOGY							
Building Old Technology	8 20 26 481.46			8 20 26 481.46	10.00%	82 02 648.15	7 38 23 833.31
Building - Admin Block New building	35 11 61 457.37			35 11 61 457.37	10.00%	3 51 16 145.74	31 60 45 311.63
PT							
Building - PT	5 47 97 416.83			5 47 97 416.83	10.00%	54 79 741.68	4 93 17 675.15
SCHOOL							
Building_School	8 34 72 002.30			8 34 72 002.30	10.00%	83 47 200.23	7 51 24 802.07
Bore well - school	20 219.99			20 219.99	10.00%	2 022.00	18 197.99
BED							
Building - BED	1 50 86 940.25			1 50 86 940.25	10.00%	15 08 694.03	1 35 78 246.22
PHARMACY							
Buildings - Pharmacy	3 32 78 004.90			3 32 78 004.90	10.00%	33 27 800.49	2 99 50 204.41
Building New Canteen	1 06 043.21			1 06 043.21	10.00%	10 604.32	95 438.89
Buildings _ Trust Pharmacy South	5 04 30 220.11			5 04 30 220.11	10.00%	50 43 022.01	4 53 87 198.10
Animal House - Building Pharmacy	3 15 948.28	2 26 716.00		5 42 664.28	10.00%	54 266.43	4 88 397.85

TRUST						0.00			
Ladies Hostel - Mallikarjuna	11 17 10 499.62	11 17 10 499.62				10.00%	1 11 71 049.96	10 05 39 449.66	0.00
Ladies Hostel - Mullai - OLD	5 70 36 310.06	5 70 36 310.06				10.00%	57 03 631.01	5 13 32 679.05	
Building - PPD office	23 28 847.29	23 28 847.29				10.00%	2 32 884.73	20 95 962.56	
Building Temple	43 30 370.16	43 30 370.16				10.00%	4 33 037.02	38 97 333.14	
Building Bore well	87 504.30	87 504.30				10.00%	8 750.43	78 753.87	
Second Block : Rate 10 %									
Furniture & Fittings	6 83 17 198.42	6 83 17 198.42	37 88 432.00	1 15 63 698.00		10.00%	77 88 747.94	7 58 80 580.48	
Furniture & Fittings - Animal House	0.00	0.00	2 24 096.00			10.00%	22 409.60	2 01 686.40	
Furniture & Fittings - SPDC	52 144.00	52 144.00				10.00%	5 214.40	46 929.60	
Paintings	3 138.10	3 138.10				10.00%	313.81	2 824.29	
Carpet	23 721.18	23 721.18				10.00%	2 372.12	21 349.06	
Third Block : Rate 15 %									
Maruthi Swift Dzire Car - TN 38 BP 036	1 73 314.09	1 73 314.09				15.00%	25 997.11	1 47 316.98	
Mini Van - TN 387 CJ 5884	1 28 760.17	1 28 760.17				15.00%	19 314.03	1 09 446.14	
Vehicles - Maruthi Car TN 38 Q 1885	1 80 833.77	1 80 833.77				15.00%	27 125.07	1 53 708.70	
Vehicle - TN 38 E 1351	9 123.98	9 123.98				15.00%	1 368.60	7 755.38	
Vehicle - TN 38 E 5335	10 681.24	10 681.24				15.00%	1 602.19	9 079.05	
Vehicle - car - TN 38 BE 3651	1 28 381.25	1 28 381.25				15.00%	19 257.19	1 09 124.06	
Vehicle - Car- Zen Estilo	75 893.49	75 893.49				15.00%	11 384.02	64 509.47	
Vehicle - Amb Car - TN 38 AZ 3458	82 349.61	82 349.61				15.00%	12 352.44	69 997.17	
Car - Innova - Crysta	27 00 941.02	27 00 941.02				15.00%	4 05 141.15	22 95 799.87	
Car - TN37CR2283 - TN37CR3291	6 59 161.88	6 59 161.88				15.00%	98 874.28	5 60 287.60	
Tata - Tempo - Super Ace	2 89 562.33	2 89 562.33				15.00%	43 434.35	2 46 127.98	
Tractor - TN 37DH 4602	6 31 286.50	6 31 286.50				15.00%	94 692.98	5 36 593.52	
TVS Scooty New Vehicle	58 275.00	58 275.00				15.00%	8 741.25	49 533.75	
Motor Vehicle	27 066.70	27 066.70				15.00%	4 060.01	23 006.69	
Vehicles	88 425.31	88 425.31				15.00%	13 326.34	75 098.97	
Vehicle Deletion									
Third Block : Rate 30 %									
Bus	2 37 54 452.89	2 37 54 452.89				30.00%	71 26 335.87	1 66 28 117.02	
Vehicle A/c - Bus	7 59 738.20	7 59 738.20				30.00%	2 27 921.46	5 31 816.74	
Bus	1 26 737.17	1 26 737.17				30.00%	38 021.15	88 716.02	
Bus	26 84 749.40	26 84 749.40				30.00%	8 05 424.82	18 79 324.58	
Vehicles (Bus)	12 13 715.96	12 13 715.96				30.00%	3 64 114.79	8 49 601.17	
Mini Bus - TML 4966	62.80	62.80				30.00%	0.00	62.80	
Vehicle - Pharmacy	4 441.30	4 441.30				30.00%	1 332.39	3 108.91	
Vehicle - Engg Coll- New Bus	7 061.63	7 061.63				30.00%	2 118.49	4 943.14	

Fourth Block : Rate 15 %

Air Compressor	1 52 129.40		1 52 129.40	15.00%	22 819.41	1 29 309.99
Audio Set system	1 70 708.57		1 70 708.57	15.00%	25 606.29	1 45 102.28
Audio & vidio systems	8 78 787.86		28 78 297.86	15.00%	2 81 781.43	25 96 516.43
Audio/Video Equipmetns	31 74 351.50	19 99 510.00	35 95 316.50	15.00%	5 07 725.10	30 87 591.40
Amplifier & Speaker Set	14 579.26	4 20 965.00	14 579.26	15.00%	2 186.89	12 392.37
Airconditioner	1 16 73 270.74	2 47 411.00	1 21 45 422.74	15.00%	18 04 957.84	1 03 40 464.90
Airconditioner Animal House	0.00	6 62 881.00	6 62 881.00	15.00%	99 432.15	5 63 448.85
Aquaclean Tetra	49 406.33		49 406.33	15.00%	7 410.95	41 995.38
Bar Code stationery	95 433.32	9 617.00	1 05 050.32	15.00%	15 036.27	90 014.05
Backdrop Frame	9 101.18		9 101.18	15.00%	1 365.18	7 736.00
Basket Ball	5 56 412.45		5 56 412.45	15.00%	83 461.87	4 72 950.58
Baby Cradle Instrument	205.39		205.39	15.00%	0.00	205.39
Battery	4 80 195.03	1 08 800.00	7 24 195.03	15.00%	1 00 716.23	6 23 478.80
Battery - Deletion	0.00			15.00%	0.00	0.00
Bell	5 897.79		5 897.79	15.00%	884.67	5 013.12
Bio - Metric Device	2 17 622.90		2 17 622.90	15.00%	32 643.44	1 84 979.46
Calculators	260.29		260.29	15.00%	39.04	221.25
Camera/mobile jammer	43 48 320.71	55 421.00	44 03 741.71	15.00%	6 57 288.93	37 46 452.78
Conference Device	79 237.00		79 237.00	15.00%	11 885.55	67 351.45
Face Recognition Recorder	40 120.08		40 120.08	15.00%	6 018.01	34 102.07
Finger Print reader	38 418.09		38 418.09	15.00%	5 762.71	32 655.38
U Face Device	22 120.47		22 120.47	15.00%	3 318.07	18 802.40
CCTV Camera	10 22 119.37	40 838.00	10 62 957.37	15.00%	1 56 380.76	9 06 576.61
Web Camara	18 976.17		18 976.17	15.00%	2 846.43	16 129.74
Carpentary Tools	95.01		95.01	15.00%	0.00	95.01
Cash Counting Machine	37 901.54		37 901.54	15.00%	5 685.23	32 216.31
Catering Equipments	70 701.07		70 701.07	15.00%	10 605.16	60 095.91
Coin Box	833.82		833.82	15.00%	125.07	708.75
Counting Machine	15 473.99		15 473.99	15.00%	2 321.10	13 152.89
Civil Dept - Equipment	1 609.06		1 609.06	15.00%	241.36	1 367.70
Color Chart	3 909.80		3 909.80	15.00%	586.47	3 323.33
Currency Scanner & counting machine	26 997.16		26 997.16	15.00%	4 049.57	22 947.59
Cutting machine - Garden	49 277.39		49 277.39	15.00%	7 391.61	41 885.78
Dish Antenna	2 090.48		2 090.48	15.00%	313.57	1 776.91
DBT Star College - Lab Equipment	29 21 526.08		29 21 526.08	15.00%	4 38 228.91	24 83 297.17
Cuplock System Scaffolding pipe	19 841.97		19 841.97	15.00%	2 976.30	16 865.67
Chappathy Machine	14 539.27		14 539.27	15.00%	2 180.89	12 358.38
Coconut Dehusker 3 HP	95 435.02		95 435.02	15.00%	14 315.25	81 119.77
Duplicating Machine	1 048.82		1 048.82	15.00%	157.32	891.50
Electrical Equipments	28 30 016.24		28 30 016.24	15.00%	4 24 502.44	24 05 513.80
Electrical fans	3 70 373.33		3 70 373.33	15.00%	55 556.00	3 14 817.33
Exhaust Fan	1 86 618.02	8 213.00	1 94 831.02	15.00%	28 608.68	1 66 222.34
Fan	12 952.97		12 952.97	15.00%	1 942.95	11 010.02

Equipment -Nursing	2 497.46		2 497.46	15.00%	374.62	2 122.84
Electrical Fittings	2 01 66 204.36	16 74 875.00	2 18 41 079.36	15.00%	31 50 546.28	1 86 90 533.08
Electrical installations	78 01 651.17		78 01 651.17	15.00%	11 70 247.68	66 31 403.49
Elevator	8 13 969.74		8 13 969.74	15.00%	1 22 095.46	6 91 874.28
Electric Generating	62 87 062.70		62 87 062.70	15.00%	9 43 059.41	53 44 003.29
Fax Machine	1 297.89		1 297.89	15.00%	117.15	1 180.74
Fire Fighting System	37 15 531.98	7 16 137.00	44 31 668.98	15.00%	6 11 040.07	38 20 628.91
Fire Fittings Equipments	4 21 161.15		4 21 161.15	15.00%	63 174.17	3 57 986.98
Fire Extinguisher	15 16 388.26		15 16 388.26	15.00%	2 27 458.24	12 88 930.02
Fridge	31 171.41		31 171.41	15.00%	4 675.71	26 495.70
Fire Wall	1 00 039.29		1 00 039.29	15.00%	15 005.89	85 033.40
Gas Pipe Line	1 03 323.00		1 03 323.00	15.00%	15 498.45	87 824.55
Lab Gas Pipe Line	36 152.31		36 152.31	15.00%	5 422.85	30 729.46
Generator Diesel Set	1 15 808.47		1 15 808.47	15.00%	17 371.27	98 437.20
Generator	98 596.57		98 596.57	15.00%	14 789.49	83 807.08
ID Card Printer	26 195.51		26 195.51	15.00%	3 929.33	22 266.18
Judo Kit	9 850.25		9 850.25	15.00%	1 477.54	8 372.71
GenSet - Radiator	11 078.10		11 078.10	15.00%	1 661.72	9 416.38
Gym Equipments	1 06 450.56		1 06 450.56	15.00%	15 967.58	90 482.98
Head Phone	40 520.68		40 520.68	15.00%	6 078.10	34 442.58
Head Phone - SPDC	22 517.35		22 517.35	15.00%	3 377.60	19 139.75
Kitchen Equipments	43 30 850.27	3 02 670.00	47 25 227.27	15.00%	7 01 906.07	40 23 321.20
Kitchen Vessels	9 70 439.99		11 04 204.99	15.00%	1 55 598.37	9 48 606.62
Lab equipments	3 07 67 205.99	14 69 445.00	3 22 36 650.99	15.00%	47 25 289.27	2 75 11 361.72
Lab equipments -NBA	0.00		0.00	15.00%	0.00	0.00
Lab equipments - MODROB	8 74 217.50		8 74 217.50	15.00%	1 31 132.63	7 43 084.87
Lab. Instruments	30 11 035.04		30 11 035.04	15.00%	4 51 655.26	25 59 379.78
Lab Instruments - AHS	41 183.66		41 183.66	15.00%	6 177.55	35 006.11
Lamination machine	1 963.64		1 963.64	15.00%	206.31	1 757.33
Musical Instruments	2 10 083.87		2 10 083.87	15.00%	31 512.58	1 78 571.29
Microscope	96 521.75		96 521.75	15.00%	14 478.26	82 043.49
Mobile Jammer	64 179.70		64 179.70	15.00%	9 626.96	54 552.74
LED TV	46 631.38		46 631.38	15.00%	6 994.71	39 636.67
LED Display	2 77 387.43		2 77 387.43	15.00%	41 608.11	2 35 779.32
Montessori and Activity Material	56 084.15	54 200.00	56 084.15	15.00%	8 412.62	47 671.53
Motor	68 627.83		1 22 827.83	15.00%	14 359.17	1 08 468.66
Name Board	1 45 266.67		1 45 266.67	15.00%	21 790.00	1 23 476.67
Lift	48 61 316.84		48 61 316.84	15.00%	7 29 197.53	41 32 119.31
Lift/Elevator	16 77 900.00		16 77 900.00	15.00%	2 51 685.00	14 26 215.00
Lift/Elevator C1 Block	0.00	9 50 000.00	9 50 000.00	15.00%	71 250.00	8 78 750.00
Lightening Arrester	2 62 790.00		2 62 790.00	15.00%	39 418.50	2 23 371.50
Mobile phone set	39 161.31		39 161.31	15.00%	5 874.20	33 287.11
Notice Board	1 75 887.22		1 75 887.22	15.00%	26 383.08	1 49 504.14
Office Equipments	26 10 159.17	24 780.00	26 34 939.17	15.00%	3 93 382.38	22 41 556.79

House keeping equipment	5 39 470.49	17 125.00	5 39 470.49	15.00%	80 920.57	4 58 549.92
Teaching Aids - AHS	0.00		0.00	15.00%	0.00	0.00
One rupee telephone CCB	592.32		592.32	15.00%	74.23	518.09
Other equipments	7 61 674.02	12 989.00	7 74 663.02	15.00%	1 16 199.45	6 58 463.57
Paintings	27 682.12		44 807.12	15.00%	5 436.69	39 370.43
Paper cutting Machine	35 539.79		35 539.79	15.00%	5 330.97	30 208.82
Oven - LG Mini	6 132.27		6 132.27	15.00%	919.84	5 212.43
Microvave Oven	0.00	22 740.00	22 740.00	15.00%	1 705.50	21 034.50
Photo Frame	22 005.42		22 005.42	15.00%	3 300.81	18 704.61
Popcorn Machine	23 497.21		23 497.21	15.00%	3 524.58	19 972.63
Plant & Machinery	5 67 568.26		5 67 568.26	15.00%	85 135.24	4 82 433.02
Projector	1 23 90 223.97	7 54 735.00	1 31 44 958.97	15.00%	19 15 138.72	1 12 29 820.25
Projector - AHS	27 235.91		27 235.91	15.00%	4 085.39	23 150.52
Projector/LCD	30 97 779.49		30 97 779.49	15.00%	4 64 666.92	26 33 112.57
Punching Machine	11 940.92		11 940.92	15.00%	1 791.14	10 149.78
Safety Equipments	25 756.92		25 756.92	15.00%	3 863.54	21 893.38
Signage	22 251.82		22 251.82	15.00%	3 337.77	18 914.05
Tata Sky DTH Box	854.33		854.33	15.00%	128.15	726.18
Pumpset - (Pipe line Pfoject)	1 09 255.93		1 09 255.93	15.00%	16 388.39	92 867.54
Sewage Treatment Plant	14 51 877.77		14 51 877.77	15.00%	2 17 781.67	12 34 096.10
Rubberise Coir	16 798.24		16 798.24	15.00%	2 519.74	14 278.50
Security Alertness Unit	12 700.30		12 700.30	15.00%	1 905.05	10 795.25
Sevai Machine	62 474.29		62 474.29	15.00%	9 371.14	53 103.15
Showcase (Vessels)	53 145.04		53 145.04	15.00%	7 971.76	45 173.28
Table	5 29 013.91		5 29 013.91	15.00%	79 352.09	4 49 661.82
Refrigerator	1 95 594.09		1 95 594.09	15.00%	29 339.11	1 66 254.98
Robotics Kits	1 57 648.65		1 57 648.65	15.00%	23 647.30	1 34 001.35
Roots scrubber Drier	1 61 415.55		1 61 415.55	15.00%	24 212.33	1 37 203.22
Speakers & Microphone	1 69 788.05		1 69 788.05	15.00%	25 468.21	1 44 319.84
Sports Equipments	20 45 291.24		20 45 291.24	15.00%	3 06 793.69	17 38 497.55
Teaching aids	10 79 204.13	6 87 232.00	17 66 436.13	15.00%	2 13 423.02	15 53 013.11
Teaching Aids - AHS	897.85		897.85	15.00%	134.68	763.17
Telephone instruments	1 82 210.28		1 82 210.28	15.00%	27 331.54	1 54 878.74
Television	3 86 579.37		3 86 579.37	15.00%	57 986.91	3 28 592.46
Television - LED - NBA	3 13 176.73		3 13 176.73	15.00%	46 976.51	2 66 200.22
Toner machine	1 413.71		1 413.71	15.00%	212.06	1 201.65
Toys	1 92 948.52		1 92 948.52	15.00%	28 942.28	1 64 006.24
Transformer	2 07 288.15		2 07 288.15	15.00%	31 093.22	1 76 194.93
Utensils	1 410.68		1 410.68	15.00%	211.60	1 199.08
Testing Meter	1 747.46		1 747.46	15.00%	262.12	1 485.34
Vegetable Cutting Machine	1 739.08		1 739.08	15.00%	260.86	1 478.22
V-Guard Stabilizer	10 438.76		10 438.76	15.00%	1 565.81	8 872.95
Voltas AC - SAC	1 71 190.59		1 71 190.59	15.00%	25 678.59	1 45 512.00
U Face 302 - Punching Machine	17 349.39		17 349.39	15.00%	2 602.41	14 746.98

Voltas - 8415 SAC - 243ZZV-2.0TR	1 52 013.28			1 52 013.28	15.00%	22 801.99	1 29 211.29
Wall Clock	8 372.30			8 372.30	15.00%	1 255.85	7 116.45
Washing machine	5 25 899.01			5 25 899.01	15.00%	78 884.85	4 47 014.16
UPS	32 22 310.72			32 22 310.72	15.00%	4 83 346.61	27 38 964.11
Vessels	59 184.89			59 184.89	15.00%	8 877.73	50 307.16
Water Doctor (Cooler)	3 55 323.58			3 55 323.58	15.00%	53 298.54	3 02 025.04
Water Supply Pipe Line	22 07 085.49			22 07 085.49	15.00%	3 31 062.82	18 76 022.67
Water Heater	7 51 734.62			7 51 734.62	15.00%	1 12 760.19	6 38 974.43
Water Purifier	5 85 513.73	2 60 037.00		8 45 550.73	15.00%	1 07 329.83	7 38 220.90
Water Tank	1 50 600.26	40 000.00		1 90 600.26	15.00%	25 590.04	1 65 010.22
Water Cooler	89 430.42			89 430.42	15.00%	13 414.56	76 015.86
Water Motor	1 00 087.50			1 00 087.50	15.00%	15 013.13	85 074.37
Yoga Mat	12 816.84			12 816.84	15.00%	1 922.53	10 894.31
Weighing scales	13 419.23			13 419.23	15.00%	2 012.88	11 406.35
Wireless radio set	15 054.99			15 054.99	15.00%	2 258.25	12 796.74
Wireless Microphone	2 55 850.18			2 55 850.18	15.00%	38 377.53	2 17 472.65
Xerox Machine	28 70 417.57	3 07 980.00		31 78 397.57	15.00%	4 53 661.14	27 24 736.43

Fifth Block : Rate 50 %

Library Books	26 20 627.28	8 17 426.00	1 47 16 951.09	1 81 55 004.37	50.00%	53 98 077.24	1 27 56 927.13
Library Books Electronics Soft Copy	2.34			2.34	50.00%	1.17	1.17
Library Books - AHS	760.37			760.37	50.00%	380.19	380.18

Sixth Block : Rate 60 %

Software	59 721.55			19 77 235.55	60.00%	6 11 087.13	13 66 148.42
Software (Wi - Fi Network)	60 368.74			21 99 669.74	60.00%	6 78 011.54	15 21 658.20
Software - (Tally)	470.40			470.40	60.00%	0.00	470.40
Software - (Campus Exam)	1 19 036.99	50 000.00		1 69 036.99	60.00%	1 01 422.19	67 614.80
Software - OMR Data Capture (COE)	1 146.88			1 146.88	60.00%	688.13	458.75
Software - (Software Online Exam)	27 520.00			27 520.00	60.00%	16 512.00	11 008.00
Software - (English Language)	10 044.16			10 044.16	60.00%	6 026.50	4 017.66
Software Purchases	1 541.97			1 541.97	60.00%	925.18	616.79
Software - Admin	57 151.96			57 151.96	60.00%	34 291.18	22 860.78
Software - BE (UG)	2 24 355.20			2 24 355.20	60.00%	1 34 613.12	89 742.08
Software - PG	198.98			198.98	60.00%	119.39	79.59
Software - SPDC	1 36 500.00			1 36 500.00	60.00%	81 900.00	54 600.00
Software - (Web OPAC-Library)	0.00			55 000.00	60.00%	16 500.00	38 500.00
Software - Campes Web Portal	0.00			1 00 000.00	60.00%	30 000.00	70 000.00
Softwares Purchases - Admin	1 254.40			1 254.40	60.00%	752.64	501.76
Softwares - Antiviurs	40 628.70			40 628.70	60.00%	24 377.22	16 251.48
Computer	88 17 564.08	16 750.00	76 46 400.00	1 64 80 714.08	60.00%	75 94 508.45	88 86 205.63
Computer - SPDC	23 364.00			23 364.00	60.00%	14 018.40	9 345.60
Computer - MODROB	3 84 300.00			3 84 300.00	60.00%	2 30 580.00	1 53 720.00
Server	2 72 580.00			2 72 580.00	60.00%	1 63 548.00	1 09 032.00

Laptop	3 832.64	19 000.00	3 832.64	60.00%	2 299.58	1 533.06
Printer	1 18 431.71		1 37 431.71	60.00%	76 759.26	60 672.45
Printer - SPDC	5 286.40		5 286.40	60.00%	3 171.84	2 114.56
Printer - Xerox machine	436.28		436.28	60.00%	261.77	174.51
Printers - AHS	24.25		24.25	60.00%	0.00	24.25
Scanner	3 609.80	9 438.00	13 047.80	60.00%	4 984.75	8 063.05
Telecommunication Equipments	28 324.52		28 324.52	60.00%	16 994.71	11 329.81
Networking systems	14 84 884.32	2 00 305.00	20 40 362.32	60.00%	11 64 125.89	8 76 236.43
Wifi equipment for internet	69 567.38		69 567.38	60.00%	41 740.43	27 826.95
UPS	96 489.07	9 750.00	6 44 153.07	60.00%	2 25 117.64	4 19 035.43
DVD writer	5.55		5.55	60.00%	3.33	2.22
Internet Installation	2 899.86		2 899.86	60.00%	1 739.92	1 159.94
Micro Software Licenses	2 573.66		2 573.66	60.00%	1 544.20	1 029.46
Seventh Block : Rate 60 %						
Solar Water Heaters	76 680.81		76 680.81	60.00%	46 243.62	30 437.19
Solar Power Systems	1 61 900.80		1 61 900.80	60.00%	97 140.48	64 760.32
Solar Power Generating Systems	44 800.00		44 800.00	60.00%	26 880.00	17 920.00
Solar power EB Project	3 56 184.64		3 56 184.64	60.00%	2 13 710.78	1 42 473.86
TOTAL	205 13 34 068.72	1 71 68 700.00	33 32 95 517.09		18 64 41 372.02	221 53 56 913.79

J. Jaganmouli

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