

MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERMADARECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019

PREVIOUS YEAR		RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	PAYMENTS	CURRENT YEAR
5,91,25,170.12	To	Opening Cash & Bank Balance	5,49,23,919.38	5,27,25,800.00	By Salaries & Allowances	5,19,38,173.00
7,12,91,710.75	"	Fees Collected	5,30,19,742.00	2,96,800.00	" Charity & Scholarship	3,73,431.00
18,43,899.00	"	Bus Fee	16,12,072.00	2,32,615.84	" Interest & Bank Charges	4,05,038.65
40,23,329.50	"	Interest Received	26,94,193.50	3,85,701.00	" Printing & Stationery	3,18,260.00
6,935.00	"	Agricultural Income	-	3,62,519.00	" Travelling Expenses	2,29,078.00
30,99,126.00	"	Miscellaneous Income	19,22,101.20	26,18,489.00	" Repairs & Maintenance	54,27,801.24
3,11,92,861.25	"	Hostel Rent & Fee collected	2,50,84,729.00	80,240.00	" Audit Fee	80,240.00
29,802.00	"	Chapel Income	24,149.00	8,83,070.16	" Postage, Internet & Telephone	12,27,336.75
9,02,170.00	"	TDS Collected		3,92,464.00	" Office Expense	3,37,185.33
25,50,000.00	"	Sale of Fixed asset	7,17,500.00	1,23,25,730.00	" Other Establishment Expense	1,33,22,169.00
1,15,09,087.52	"	Deposits & Advances Received	2,03,67,786.66	45,00,000.00	" Catholocate Aramana for Services	45,00,000.00
	"	PTA Fund Addition	2,97,926.00	29,61,712.00	" Vehicle Running Expenses	34,57,449.65
	"	Flood Relief Fund	1,22,500.00	2,42,532.00	" Rates & Taxes	3,57,506.00
				27,591.00	" Chapel Expense	21,557.00
18,55,74,091.14		Balance carried forward	16,07,86,618.74	7,80,35,264.00	Balance carried forward	8,19,95,225.62



Room No.30, First Floor M.D.C. Centre, K.K. Road, Kottayam, Kerala. PIN. 686001

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PRINCIPAL
Mar Basileos Christian
College of Engineering & Technology
Peermada-686 531

PREVIOUS YEAR	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	PAYMENTS	CURRENT YEAR
18,55,74,091.14	Balance brought forward	16,07,86,618.74	7,80,35,264.00	Balance brought forward	8,19,95,225.62
			30,07,196.00	" Power & Fuel	30,03,383.00
			2,97,538.00	" Miscellaneous Expense	3,72,767.00
			1,78,18,629.00	" Hostel Mess Expenses	1,54,79,786.00
			9,21,869.00	" TDS Payment	
			1,06,58,494.25	" Deposits & Advances Repayment SH-T	91,33,761.13
			1,99,11,181.51	" Addition to Fixed Asset	89,55,219.45
			5,49,23,919.38	" Closing Cash & Bank Balance	4,18,46,476.54
18,55,74,091.14	Total:	₹ 16,07,86,618.74	13,55,74,091.14	Total:	₹ 16,07,86,618.74

Date: 18.07.2019

As per our report of even date attached

Principal
PRINCIPAL
 Mar Baselios Christian
 College of Engineering & Technology
 P. O. Pallikunnu, Permade-685 531

For UNNOONNI PAUL & CO.
 Chartered Accountants

Varghese Paul FCA
VARGHESE PAUL FCA

M.No.209/2009 (Partner)
 KOTTAYAM
 FRN 011/2009

For Unnoonni Paul & Co
 Chartered Accountants

MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERMADÉINCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
29,32,888.18	To Opening Stock	19,65,500.98	8,63,20,192.75	By Fees Collected	SH-A 6,48,68,723.00
5,26,01,781.00	" Salaries & Allowances	SH-F 5,19,38,173.00	18,43,899.00	" Bus Fee	SH-B 16,12,072.00
2,96,800.00	" Charity & Scholarship	SH-G 3,73,431.00	27,77,142.66	" Interest Received	SH-C 26,94,193.50
2,32,615.84	" Interest & Bank Charges	SH-H 4,05,038.65	6,935.00	" Agricultural Income	
3,85,701.00	" Printing & Stationery	3,18,260.00	30,99,126.00	" Miscellaneous Income	SH-D 18,68,098.20
3,62,519.00	" Travelling Expenses	SH-I 2,29,078.00	3,00,71,232.25	" Hostel Rent & Fee Received	SH-E 2,50,84,729.00
26,18,489.00	" Repairs & Maintenance	SH-J 54,27,801.24	29,802.00	" Chapel Income	24,149.00
80,240.00	" Audit Fee	80,240.00	19,65,500.98	" Closing Stock	9,50,438.39
8,83,070.16	" Postage, Internet & Telephone	SH-K 12,27,336.75	-	" Excess of Exp over Income	2,47,61,825.97
2,58,265.25	" Office Expense	SH-L 3,37,185.33			
1,26,44,341.25	" Other Establishment Expense	SH-M 1,33,22,169.00			
45,00,000.00	" Catholicate Aramana for Services	45,00,000.00			
29,61,712.00	" Vehicle Running Expenses	SH-N 34,57,449.65			
8,07,58,422.68	Balance carried forward	8,35,81,663.60	12,61,13,830.64	Balance carried forward	12,18,64,229.06



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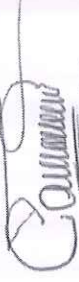
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PRINCIPAL
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PREVIOUS YEAR	EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR
8,07,58,422.68	Balance brought forward	8,35,81,663.60	12,61,13,830.64	Balance brought forward	12,18,64,229.06
2,34,108.00	" Rates & Taxes	3,57,506.00			
27,591.00	" Chapel Expense	21,557.00			
1,78,18,629.00	" Hostel Mess Expenses	1,54,79,786.00			
30,10,880.00	" Power & Fuel	30,03,383.00			
2,97,538.00	" Miscellaneous Expense	3,72,767.00			
2,02,64,268.51	" Depreciation	1,90,47,566.46			
37,02,393.45	" Excess of Income Over Expenditure				
12,61,13,830.64	Total	12,18,64,229.06	12,61,13,830.64	Total	12,18,64,229.06

Date: 18.07.2019

As per our report of even date attached

For UNNOONNI PAUL & CO.
Chartered Accountants

 VARGHESE PAUL FCA
 M.No.209 900 (Partner)
For Unnoonni Paul & Co
Chartered Accountants

PRINCIPAL
 Mar Baselios Christian
 College of Engineering & Technology
 P.O. Puthanadu, Peermade-685 531

MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERMADÉ

BALANCE SHEET AS AT 31.03.2019

PREVIOUS YEAR	LIABILITIES	CURRENT YEAR	PREVIOUS YEAR	ASSETS	CURRENT YEAR
	<u>Capital Fund</u>			<u>Fixed Assets - SH-I</u>	
	Balance as per last B/s	37,50,25,520.84		As per Last B/s	36,29,30,399.84
37,50,25,520.84	Less: Excess Income of over Exp.	2,47,61,825.97	35,02,63,694.87	Add: Addition during the Year	89,55,219.45
	PTA Fund	13,60,645.84			37,18,85,619.29
13,60,645.84	Add: Addition during the year	2,97,926.00	16,58,571.84	Less: Deletion during the year	7,17,500.00
	<u>Deposits & Advances Received</u>			Less: Depreciation	1,90,47,566.46
	SH- IV			<u>Current Asset-SH-II</u>	
2,07,93,032.00	Deposits	1,68,17,370.00		Security Deposits	7,90,800.00
3,59,91,989.52	Loans & Advances	3,41,60,897.39	5,09,78,267.39	Loans & Advances	90,000.00
	<u>Current Liabilities</u>			Receivables & Other Advances	1,33,16,718.34
55,61,398.00	As per Sh- V	60,91,952.00		Closing Stock	9,50,438.39
	Flood Relief Fund payable	1,22,500.00		<u>Cash & Bank Balance</u>	
				As per Schedule	5,49,23,919.38
43,87,32,586.20	Total	₹ 40,91,14,986.10	43,87,32,586.20	Total	₹ 40,91,14,986.10
				SH-III	4,18,46,476.54

Date: 18.07.2019

For UNNOONNI PAUL & COAs per our report of even date attached
Chartered Accountants

PRINCIPAL
Mar Baselios Christian
College of Engineering & Technology
P. O. Pallickal, Peermadé-685 531

Signature

VARGHESE PAUL FCA
M.No.209 900 (Partner)

For Umnooni Paul & Co

Chartered Accountants



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MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY, PEERMADÉ

SCHEDULE I- Statement Showing Fixed Assets and Depreciation as on 31.03.2019

Sl. No	Particulars	WDV as on 01-04-2018	Additions > 6 months	Additions < 6 months	Deductions	Total	Rate	Depreciation			WDV as on 31-03-2019
								> 6 months	< 6 months	Total	
I	Land & Land Development	9,80,82,982.00	-	-	-	9,80,82,982.00	0	-	-	-	9,80,82,982.00
II	Building										
1	Men's Hostel	2,92,89,513.41	8,19,061.00	72,000.00	-	3,01,80,574.41	5	15,05,428.72	1,800.00	15,07,228.72	2,86,75,145.69
2	Ladies Hostel	2,44,19,950.37	10,60,505.00	-	-	2,54,80,455.37	5	12,74,022.77	-	12,74,022.77	2,42,06,432.60
3	Principals Quarters	14,05,908.78	-	-	-	14,05,908.78	5	70,295.44	-	70,295.44	13,35,613.34
4	Assistant Professors Quarters	13,94,691.26	-	-	-	13,94,691.26	5	69,734.56	-	69,734.56	13,24,956.70
5	Workshop Building	24,35,279.90	-	-	-	24,35,279.90	5	1,21,764.00	-	1,21,764.00	23,13,515.91
6	Ladies Hostel Compound wall	4,94,794.28	-	-	-	4,94,794.28	5	24,739.71	-	24,739.71	4,70,054.57
7	Men's Hostel Compound wall	3,43,518.88	-	-	-	3,43,518.88	5	17,175.94	-	17,175.94	3,26,342.94
8	Generator Room	4,54,143.56	-	-	-	4,54,143.56	5	22,707.18	-	22,707.18	4,31,436.38
9	Chapel	22,08,498.18	-	-	-	22,08,498.18	5	1,10,424.91	-	1,10,424.91	20,98,073.27
10	Semi Permanent Building	5,67,916.50	-	-	-	5,67,916.50	5	28,395.83	-	28,395.83	5,39,520.68
11	IT Laboratories	52,69,526.43	-	-	-	52,69,526.43	5	2,63,476.32	-	2,63,476.32	50,06,050.11
12	Electronic Machine Lab	62,921.23	-	-	-	62,921.23	5	3,146.06	-	3,146.06	59,775.17
13	Bachelors Quarters	37,73,143.80	-	-	-	37,73,143.80	5	1,88,657.19	-	1,88,657.19	35,84,486.61
14	Multi Gym	1,60,777.84	-	-	-	1,60,777.84	5	8,038.89	-	8,038.89	1,52,738.95
15	Basket Ball Court	5,58,491.04	-	-	-	5,58,491.04	5	27,924.55	-	27,924.55	5,30,566.49
16	Mechanical Block	62,12,537.54	-	-	-	62,12,537.54	5	3,10,626.88	-	3,10,626.88	59,01,910.66
17	Main Block	6,51,63,607.83	-	-	-	6,51,63,607.83	5	32,58,180.39	-	32,58,180.39	6,19,05,427.44
18	Security room	1,29,698.19	-	-	-	1,29,698.19	5	6,484.91	-	6,484.91	1,23,213.28
19	Pump House	1,01,383.05	-	-	-	1,01,383.05	5	5,069.15	-	5,069.15	96,313.90
20	Firewood House	91,158.33	-	-	-	91,158.33	5	4,557.92	-	4,557.92	86,600.41
21	Photocopy Cabin	9,394.43	-	-	-	9,394.43	5	469.72	-	469.72	8,924.71
22	Badminton Court	1,85,707.00	-	-	-	1,85,707.00	5	9,285.35	-	9,285.35	1,76,421.65
23	Mini Auditorium	22,64,708.00	46,720.00	-	-	23,11,428.00	5	1,15,571.40	-	1,15,571.40	21,95,856.60
24	Canteen Shed	52,948.55	-	-	-	52,948.55	5	2,647.43	-	2,647.43	50,301.12

PRINCIPAL

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Sl. No	Particulars	WDV as on 01-04-2018	Additions > 6 months	Additions < 6 months	Deductions	Total	Rate	Depreciation			WDV as on 31-03-2019
								> 6 months	< 6 months	Total	
25	Foot Ball Court	76,318.00	-	-	-	76,318.00	5	3,815.90	-	3,815.90	72,502.10
26	Family Quarters	97,027.25	-	-	-	97,027.25	5	4,851.36	-	4,851.36	92,175.89
27	I.T Block	3,24,096.45	-	-	-	3,24,096.45	5	16,204.82	-	16,204.82	3,07,891.63
28	Pond	15,36,413.79	-	-	-	15,36,413.79	5	76,820.69	-	76,820.69	14,59,593.10
29	Road Development	15,34,446.00	-	-	-	15,34,446.00	5	76,722.30	-	76,722.30	14,57,723.70
30	Peermade Hostel	2,35,41,713.00	-	-	-	2,35,41,713.00	5	11,77,085.65	-	11,77,085.65	2,23,64,627.35
31	Civil Block	3,27,89,763.00	-	-	-	3,27,89,763.00	5	16,39,488.15	-	16,39,488.15	3,11,50,274.85
32	Bike & Car Shed	1,73,179.16	-	-	-	1,73,179.16	5	8,658.96	-	8,658.96	1,64,520.20
33	Gate	3,362.44	-	-	-	3,362.44	5	168.12	-	168.12	3,194.32
34	Bore well	56,517.25	-	-	-	56,517.25	5	2,825.86	-	2,825.86	53,691.39
35	Ferro Cement Tank	6,57,977.57	-	-	-	6,57,977.57	5	32,898.88	-	32,898.88	6,25,078.69
36	Fencing	2,30,454.49	-	-	-	2,30,454.49	5	11,522.72	-	11,522.72	2,18,931.77
37	Canteen Block	10,32,479.00	-	-	-	10,32,479.00	5	51,623.95	-	51,623.95	9,80,855.05
38	Hand rails	82,836.10	-	-	-	82,836.10	5	4,141.81	-	4,141.81	78,694.30
39	Rain harvesting Tank	2,34,063.00	-	-	-	2,34,063.00	5	11,703.15	-	11,703.15	2,22,359.85
40	ATM Building	2,84,581.00	-	-	-	2,84,581.00	5	14,229.05	-	14,229.05	2,70,351.95
III	Furniture & Fixtures	91,01,260.63	11,69,959.00	9,09,953.00	-	1,11,81,172.63	10	10,27,121.96	45,497.65	10,72,619.61	1,01,54,050.67
IV	Vehicles										
1	Buses (1,2,3,4,5,6 & 7)	35,79,354.17	-	-	7,17,500.00	28,61,854.17	15	5,36,903.13	-	5,36,903.13	23,24,951.04
2	Jeep	12,304.88	-	-	-	12,304.88	15	1,845.73	-	1,845.73	10,459.15
3	Bolero Jeep	2,16,974.00	-	-	-	2,16,974.00	15	32,546.10	-	32,546.10	1,84,427.90
4	Mercedes Benz Car	65,18,327.00	-	-	-	65,18,327.00	15	9,77,749.05	-	9,77,749.05	55,40,577.95
5	Maruti Omni Van	58,668.64	-	-	-	58,668.64	15	8,800.30	-	8,800.30	49,868.34
6	Innova Car	6,16,471.00	-	-	-	6,16,471.00	15	92,470.65	-	92,470.65	5,24,000.35
V	Equipments										
1	Computer Lab	38,87,806.48	-	-	-	38,87,806.48	15	5,83,170.97	-	5,83,170.97	33,04,635.51
2	Photo copier	67,234.55	-	-	-	67,234.55	15	10,085.18	-	10,085.18	57,149.37
3	Survey & Mathematical Instru	3,960.81	-	-	-	3,960.81	15	594.12	-	594.12	3,366.69
4	Deep freezer	604.21	-	-	-	604.21	15	90.63	-	90.63	513.58

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Sl. No	Particulars	WDV as on 01-04-2018	Additions > 6 months	Additions < 6 months	Deductions	Total	Rate	Depreciation			WDV as on 31-03-2019
								> 6 months	< 6 months	Total	
5	Gas Plant	638.78	-	-	-	638.78	15	95.82	-	95.82	542.96
6	Tools & Equipments	17,74,593.01	1,00,550.00	29,242.00	-	19,04,385.01	15	2,81,271.45	2,193.15	2,83,464.60	16,23,113.56
7	EPABX	1,95,102.85	-	-	-	1,95,102.85	15	29,265.43	-	29,265.43	1,65,837.42
8	Fake Currency Scanner	65.92	-	-	-	65.92	15	9.89	-	9.89	56.03
9	Cube Testing Machines	734.59	-	-	-	734.59	15	110.19	-	110.19	624.40
10	Office Equipments & Furnish	4,21,358.18	-	-	-	4,21,358.18	15	63,203.73	-	63,203.73	3,58,154.45
11	Electrical Installations	4,82,624.76	-	-	-	4,82,624.76	15	72,393.71	-	72,393.71	4,10,231.05
12	Water Supply Systems	3,12,890.19	-	-	-	3,12,890.19	15	46,933.53	-	46,933.53	2,65,956.66
13	Filtration Plant	1,76,742.53	-	-	-	1,76,742.53	15	26,511.38	-	26,511.38	1,50,231.15
14	Electronic Machine Lab	3,72,427.85	-	-	-	3,72,427.85	15	55,864.18	-	55,864.18	3,16,563.67
15	Air Conditioner	5,319.61	-	-	-	5,319.61	15	797.94	-	797.94	4,521.67
16	Electrical Machine Lab	2,69,594.47	-	-	-	2,69,594.47	15	40,439.17	-	40,439.17	2,29,155.30
17	L.P.G. Installation	1,254.79	-	-	-	1,254.79	15	188.22	-	188.22	1,066.57
18	Hydraulic & Heat Engineering	31,548.79	-	-	-	31,548.79	15	4,732.32	-	4,732.32	26,816.47
19	Mobile Phone	1,664.35	-	-	-	1,664.35	15	249.65	-	249.65	1,414.70
20	Fax Machine	2,184.37	-	-	-	2,184.37	15	327.66	-	327.66	1,856.71
21	Lightening Arrestor	2,97,277.45	-	-	-	2,97,277.45	15	44,591.62	-	44,591.62	2,52,685.83
22	Mechanical Lab	31,78,179.49	9,300.00	25,625.00	-	32,13,104.49	15	4,78,121.92	1,921.88	4,80,043.80	27,34,982.57
23	Electronics Lab	14,55,802.38	55,825.00	-	-	15,11,627.38	15	2,26,744.11	-	2,26,744.11	12,84,883.27
24	Bio-Gas Plant	25,298.41	-	-	-	25,298.41	15	3,794.76	-	3,794.76	21,503.65
25	Civil Lab	28,18,333.44	91,594.00	1,11,888.00	-	30,21,815.44	15	4,36,489.12	8,391.60	4,44,880.72	25,85,326.32
26	Musical Instruments	47,567.14	-	-	-	47,567.14	15	7,135.07	-	7,135.07	40,432.07
27	Water Purifier	1,53,134.51	-	23,010.00	-	1,76,144.51	15	22,970.18	1,725.75	24,695.93	1,53,174.33
28	Conference Hall Equipments	30,240.31	-	-	-	30,240.31	15	4,536.05	-	4,536.05	25,704.26
29	Applied Electronics Lab	4,94,617.43	-	-	-	4,94,617.43	15	74,192.61	-	74,192.61	4,20,424.82
30	Departmental Library	11,768.79	-	-	-	11,768.79	15	1,765.32	-	1,765.32	10,003.47
31	Electrical Lab	8,96,311.71	-	-	-	8,96,311.71	15	1,34,446.76	-	1,34,446.76	7,61,864.95
32	Motor & Pump Set	1,53,395.75	-	-	-	1,53,395.75	15	23,009.36	-	23,009.36	1,30,386.39
33	Counting Machine	19,710.00	-	-	-	19,710.00	15	2,956.50	-	2,956.50	16,753.50
34	Generator	7,01,574.00	-	-	-	7,01,574.00	15	1,05,236.10	-	1,05,236.10	5,96,337.90

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Sl. No	Particulars	WDV as on 01-04-2018	Additions > 6 months	Additions < 6 months	Deductions	Total	Rate	Depreciation			WDV as on 31-03-2019
								> 6 months	< 6 months	Total	
35	Name Board	1,30,876.91			-	1,30,876.91	15	19,631.54	-	19,631.54	1,11,245.37
36	Water Heater	48,701.00			-	48,701.00	15	7,305.15	-	7,305.15	41,395.85
37	Water Filter	2,53,263.00	-		-	2,53,263.00	15	37,989.45	-	37,989.45	2,15,273.55
38	Transformer	2,21,853.00	-		-	2,21,853.00	15	33,277.95	-	33,277.95	1,88,575.05
39	Refrigerator	17,704.00	-		-	17,704.00	15	2,655.60	-	2,655.60	15,048.40
40	Television	34,818.00	-		-	34,818.00	15	5,222.70	-	5,222.70	29,595.30
41	Campus Security System	4,13,475.00	5,50,000.00	4,50,000.00	-	14,13,475.00	15	1,44,521.25	33,750.00	1,78,271.25	12,68,953.75
42	Data Centre	41,32,809.00		2,11,810.00	-	43,44,619.00	15	6,19,921.35	15,885.75	6,35,807.10	37,24,697.65
43	Language Lab	3,82,720.00			-	3,82,720.00	15	57,408.00	-	57,408.00	3,25,312.00
44	Chemistry Lab	2,07,522.00	-		-	2,07,522.00	15	31,128.30	-	31,128.30	1,76,393.70
45	Physics Lab	1,10,795.00	-		-	1,10,795.00	15	16,619.25	-	16,619.25	94,175.75
46	Water Purifier-PTA	2,79,240.00	-		-	2,79,240.00	15	41,886.00	-	41,886.00	2,37,354.00
47	Washing Mchine	22,525.00			-	22,525.00	15	3,378.75	-	3,378.75	19,146.25
48	Weed Cutting Machine	22,385.00			-	22,385.00	15	3,357.75	-	3,357.75	19,027.25
VI	Computer & Accessories	19,34,937.83	1,12,360.00	11,58,769.00	-	32,06,066.83	40	8,18,919.13	2,31,753.80	10,50,672.93	23,87,147.70
	Website	17,801.00	85,000.00	84,740.00	-	1,87,541.00	40	41,120.40	16,948.00	58,068.40	1,46,420.60
	Mat Lab Software	2,79,078.00			-	2,79,078.00	40	1,11,631.20	-	1,11,631.20	1,67,446.80
	MI Power Software	-	5,80,000.00		-	5,80,000.00	40	2,32,000.00	-	2,32,000.00	3,48,000.00
	Tally Software	18,900.00	-		-	18,900.00	40	7,560.00	-	7,560.00	11,340.00
	PayRoll Software	18,000.00			-	18,000.00	40	7,200.00	-	7,200.00	10,800.00
	Attendance Software	54,000.00			-	54,000.00	40	21,600.00	-	21,600.00	32,400.00
VII	Library Books	-	1,45,681.70	2,46,309.75	-	3,91,991.45	100	1,45,681.70	1,23,154.88	2,68,836.58	2,46,309.75
VIII	Fire Extinguisher	22,759.00	5,38,000.00	1,67,344.00	-	7,28,103.00	15	84,113.85	12,550.80	96,664.65	6,43,989.15
IX	Led Sign Board	1,10,105.00	-		-	1,10,105.00	15	16,515.75	-	16,515.75	93,589.25
X	Work in Progress		-		-	-		-	-	-	-
	Waiting Shed at Pothupura		-	99,973.00	-	99,973.00		-	-	-	99,973.00
	Civil Block	80,12,782.00	-		-	80,12,782.00	0	-	-	-	80,12,782.00
	Total:	36,29,30,399.84	53,64,555.70	35,90,663.75	7,17,500.00	37,11,68,119.29		1,85,51,993.21	4,95,573.25	1,90,47,566.46	35,26,16,126.08

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