



Central University of Himachal Pradesh

(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)

Dharamshala, Himachal Pradesh-176215



NAAC Criterion-III

Key Indicator – 3.1.2

3) Audited Income-Expenditure statement highlighting the relevant expenditure endorsed by the Finance Officer indicating the seed money provided and utilized.

3.1.2 Evidences



**Central University of Himachal Pradesh, Dharamshala,
Kangra**



Central University of Himachal Pradesh

(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)

Dharamshala, Himachal Pradesh-176215



S.no	DVV finding	Page no
1	Audited Income-Expenditure statement highlighting the relevant expenditure endorsed by the Finance Officer indicating the seed money provided and utilized	1-6



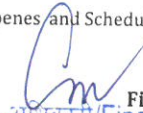
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF HIMACHAL PRADESH
Established under the Central Universities Act 2009 (No. 25 of 2009)

F. No. Accts. 8-2/CUHP/2023

Department:- Finance & Accounts

Central University of Himachal Pradesh					
Detail of Audited Expenditure Statement Seed Money provided for Research Activities (2016-17 to 2020-21)					
Year	Name of Faculty Member	Name of Department/School	Name of Instrument Purchase for Research Activities	Amount (Rs.)	Sanction Letter/ Supporting Proof
2016-17	Dr. A.K. Mahajan	Earth & Environmental Sciences	High Performance Liquid Chromatography System	1514935.00	Audited Vr. No. 87 dated 30.09.2016 & Supporting Document Attached
	Dr. Ankit Tandon	Earth & Environmental Sciences	ION Chromatography System	1346665.00	Audited Vr. No. 86 dated 30.09.2016 & P.V. 339 dated 31.03.2017 Supporting Document Attached
	Dr. Anurag Linda				
	Dr. Subhankar Chatterjee				
	Dr. Bhag Chand Chauhan	Physical & Material Sciences	Less Disc App, Calender & Barnes App, Thermocouple App. Thermocouple App., Platinum Resistance Thermometer Expt., Searl Thermal conductivity Expt.	45675.00	Audited Vr. No. 242 dated 30.03.2017 & Supporting Document Attached
2017-18	Dr. A.K. Mahajan	Earth & Environmental Sciences	High Performance Liquid Chromatography System	573750.00	Audited Vr. No. 67 dated 13.11.2017 & Supporting Document Attached
	Dr. Rakesh Kumar	Department of Mathematics	Computer Workstation	1741446.00	Audited Vr. No. GeM-02 dated 06.03.2018 & Supporting Document Attached
	Dr. Ravinder Singh				
	Dr. Sachin Kumar Srivastava				
2018-19	Dr. I.V. Malhan	Department of Library	Mobile Workstation & Workstation	422220.00	Audited Vr. No. GeM-01 dated 13.06.2018 & Supporting Document Attached
	Dr. Dimple Patel				
	Dr. Nimmala Karunakar				
	Sh. Monaj Dhiman	Department of Computer & Information Sciences	Mobile Workstation & Workstation	1197000.00	Audited Vr. No. GeM-04 dated 24.07.2018 & Supporting Document Attached
	Sh. Keshav Singh Rawat	Department of Chemistry	Workstations	1552890.00	Audited Vr. No. GeM-02 dated 01.08.2018 & Supporting Document Attached
	Dr. Subhankar Chatterjee	Department of Physics and Astronomical Sciences	Computer Workstation	1713210.00	Audited Vr. No. GeM-04 dated 29.10.2018 & Supporting Document Attached
	Dr. Ayan Chatterjee	Sciences			
Dr. Surender Verma					
2019-20	Dr. Anurag Linda	Department of Earth & Environmental Sciences	Workstations	3750000.00	Audited Vr. No. 373 dated 31.03.2020 & Supporting Document Attached
	Dr. Ankit Tandon				
	Dr. Dilbag Singh				
2020-21	Dr. Sunil Kumar	Department of Animal Sciences	CH20i- Magnus Microscope & Dissecting Microscope-RDM-4	126555.00	Audited Vr. No. 382 dated 31.03.2021 & Supporting Document Attached
			Weighing Balance Digital (Micro), Weighing Balane Digital (Macro), Calorimeter, Hot Air Oven	71272.00	Audited Vr. No. 383 dated 31.03.2021 & Supporting Document Attached
			Microscope Trinocular, Microtome, Autoclave Vertical Double Wall, Digital Dissolved Oxygen Meter	90888.00	Audited Vr. No. 380 dated 31.03.2021 & Supporting Document Attached
			Incubator Shaker	18408.00	Audited Vr. No. 391 dated 31.03.2021 & Supporting Document Attached
	Dr. Dilbag Singh	Earth & Environmental Sciences	Tube Furnace	326340.00	Audited Vr. No. _ dated 31.03.2021 & Supporting Document Attached
	Dr. Ashun Chaudhary	Department of Plant Sciences	Micropipette Variable, 0.5-10ul, 2-20ul & 100-1000ul	39332.00	Audited Vr. No.111 dated 31.03.2021 & Supporting Document Attached
	Dr. Subhankar Chatterjee	Department of Chemistry	Spectrophotometer	683000.00	Audited Vr. No.335 dated 31.03.2021 & Supporting Document Attached
Total (Rs.)				15213586.00	

- Note:-**
- All the expenditure tabulated above has been audited by the Comptroller and Auditor General of India (C&AG). The audited Annual Accounts which pertains all year to year expenditure are available on University Website i.e. www.cuhimachal.ac.in
 - The above expenditure can be verified from the Audited Annual Accounts (Shedule-4 Fixed Assets - Scientific & Laboratory Expenses and Schedule-16- Academic Expenses) which area available on University Website link https://cuhimachal.ac.in/index.php/About_us/annual_accounts


 Finance Officer
 Central University of Himachal Pradesh
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
 Central University of Himachal Pradesh
 धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215



हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF HIMACHAL PRADESH
Established under the Central Universities Act 2009 (No. 25 of 2009)

F. No. Acctts. 8-2/CUHP/2023

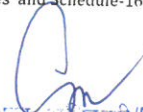
Department:- Finance & Accounts

Central University of Himachal Pradesh					
Detail of Audited Expenditure Statement Seed Money provided for Research Activities (2021-22)					
Year	Name of Faculty Member	Name of Department/School	Name of Instrument Purchase for Research Activities	Amount (Rs.)	Remarks
2021-22	Dr. Dilbag Singh, Dr. Anurag Linda & Dr. Ankit Tandon	Earth & Environmental Sci.	Electronic Microbalance	212551.00	Audited Jr. Vr. No. 32 dated 24.08.2021 & Supporting Document Attached
	Dr. Sunil Thakur	Animal Sciences	Horizontal Laminar Airflow	109200.00	Audited PV. Vr. No. 129 dated 31.01.2022 & Supporting Document Attached
	Dr. Sunil Thakur	Animal Sciences	Microprocessor	26029.00	Audited PV. Vr. No. 11 dated 01.01.2022 & Supporting Document Attached
	Prof. Pardeep Kumar	Life Sciences	Triple Distillation Unit Vertical with Auto Cut Off,	105079.00	Audited PV. Vr. No. 17 dated 04.03.2022 & Supporting Document Attached
	Dr. Rakesh Kumar & Dr. Ranjit Kumar	Animal Sciences	Spectrophotometer	499994.00	Audited PV. Vr. No. 31 dated 08.03.2022 & Supporting Document Attached
	Dr. Sunil Thakur	Animal Sciences	Applied Bio-System TFT Display Interface PCR	498550.00	Audited Jr. Vr. No. 55 dated 10.03.2022 & Supporting Document Attached
	Dr. Sunil Thakur	Animal Sciences	Microscope Trinocular With Image Analyser Camera with	165320.00	Audited Jr. Vr. No. 56 dated 10.03.2022 & Supporting Document Attached
	Dr. Sunil Thakur	Animal Sciences	Centrifuge Machine 15 ML & 2 ML	84442.00	Audited Jr. Vr. No. 57 dated 10.03.2022 & Supporting Document Attached
	Prof. Hum Chand	Physics & Astronomical Sciences	Hydrothermal Autoclave	11938.00	Audited Jr. Vr. No. 218 dated 31.03.2022 & Supporting Document Attached
	Dr. Rakesh Kumar & Dr. Ranjit Kumar	Animal Sciences	Q Water Purification System	449000.00	Audited PV. Vr. No. 305 dated 31.03.2022 & Supporting Document Attached
	Dr. Gouri Shankar Sahoo	Physics & Astronomical Sciences	Multifrequency Ultrasonic Interferometer & Constant	255780.00	Audited Jr. Vr. No. 328 dated 31.03.2022 & Supporting Document Attached
	Dr. Rajender Kumar	Chemistry & Chemical Sciences	Hot Air Oven	39909.00	Audited Jr. Vr. No. 329 dated 31.03.2022 & Supporting Document Attached
	Dr. Rajender Kumar	Chemistry & Chemical Sciences	Microprocessor Rotary Shaker	38850.00	Audited Jr. Vr. No. 330 dated 31.03.2022 & Supporting Document Attached
	Dr. Sunil Thakur	Animal Sciences	RAB GEL Documentation System With CCD Camera	499920.00	Audited Jr. Vr. No. 331 dated 31.03.2022 & Supporting Document Attached
	Dr. Rajender Kumar	Chemistry & Chemical Sciences	Floor Digital Rotary Shaker	38300.00	Audited Jr. Vr. No. 332 dated 31.03.2022 & Supporting Document Attached
	Dr. Rajender Kumar	Chemistry & Chemical Sciences	Neuation Plastic Microprocessor Controlled	29850.00	Audited Jr. Vr. No. 333 dated 31.03.2022 & Supporting Document Attached
	Prof. Pardeep Kumar	Life Sciences	Vetical Dual Mini Gel System	13797.00	Audited PV. Vr. No. 358 dated 31.03.2022 & Supporting Document Attached
	Prof. Pardeep Kumar	Plant Sciences	Electronic Weighing Scale	23917.00	Audited Jr. Vr. No. 375 dated 31.03.2022 & Supporting Document Attached
	Prof. Pardeep Kumar	Plant Sciences	Microprocessor based automatic PH Meter	35500.00	Audited Jr. Vr. No. 376 dated 31.03.2022 & Supporting Document Attached
	Prof. Pardeep Kumar	Plant Sciences	Laminar Air Flow	141900.00	Audited Jr. Vr. No. 378 dated 31.03.2022 & Supporting Document Attached
Prof. Pardeep Kumar	Plant Sciences	Oven Universal SS Chamber	24990.00	Audited Jr. Vr. No. 391 dated 31.03.2022 & Supporting Document Attached	
Prof. Pardeep Kumar	Plant Sciences	Hot Plate	7560.00	Audited Jr. Vr. No. 409 dated 31.03.2022 & Supporting Document Attached	
Prof. Pardeep Kumar	Plant Sciences	LCD Rotary Evaporator	498495.00	Audited Jr. Vr. No. 457 dated 31.03.2022 & Supporting Document Attached	
Prof. Pardeep Kumar	Plant Sciences	Laboratory Refrigerator	21222.00	Audited Jr. Vr. No. 460 dated 31.03.2022 & Supporting Document Attached	
Total (Rs.)				3832093.00	

Note:-

1. All the expenditure tabulated above has been audited by the Comptroller and Auditor General of India (C&AG). The audited Annual Accounts which pertains all year to year expenditure are available on University Website i.e. www.cuhimachal.ac.in

2. The above expenditure can be verified from the Audited Annual Accounts (Shedule-4 Fixed Assets - Scientific & Laboratory Expenes and Schedule-16- Academic Expenses) which area available on University Website link https://cuhimachal.ac.in/index.php/About_us/annual_accounts


 पित्तु अंकिरी/Finance Officer
 Central University of Himachal Pradesh
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय
 Central University of Himachal Pradesh
 धर्मशाळा (हि०प्र०)/Dharamshala (H.P.)-176215

CENTRAL UNIVERSITY OF HIMACHAL PRADESH
BALANCE SHEET AS AT 31ST MARCH, 2018

SCHEDULE 4 FIXED ASSETS

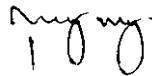
Amount in Rupees

Sr. No.	ASSETS HEADS	GROSS BLOCK				DEPRECIATION FOR THE YEAR					NET BLOCK	
		OP. BAL. 01.04.2017	COST / ADDITION	DEDUCTION	BALANCE /VALUE AT THE YEAR END	RATE OF DEPRECI- ATION	VALUE AS AT BEGINNING OF THE YEAR	ON ADDITION DURING THE YEAR	ON DEDUC- TION DURING THE YEAR	TOTAL DEPRECIATION	31.03.2018	31.03.2017
		A	B	C	D	E	F	G	H	I	J	K
17.	STUDY OF DIELECTRIC CONSTANT	45388.00	0.00	0.00	45388.00	8%	12696.00	2615.00	0.00	15311.00	30077.00	32692.00
18.	STUDY OF FOUR PROBE RESISTIVITY	24522.00	0.00	0.00	24522.00	8%	6859.00	1413.00	0.00	8272.00	16250.00	17663.00
19.	STUDY BIOT SAVART'S LAW	86160.00	0.00	0.00	86160.00	8%	24100.00	4965.00	0.00	29065.00	57095.00	62060.00
20.	STUDY FRANCK HERTZ EXPERIMENT	155554.00	0.00	0.00	155554.00	8%	43511.00	8963.00	0.00	52474.00	103080.00	112043.00
21.	STUDY OF BELMER SERIES RYDBERCONSTANT	158382.00	0.00	0.00	158382.00	8%	44302.00	9126.00	0.00	53428.00	104954.00	114080.00
22.	STUDY OF B-H CURVE	79192.00	0.00	0.00	79192.00	8%	22150.00	4563.00	0.00	26713.00	52479.00	57042.00
23.	STUDY PLANCK'S CONSTANT BY CS PHOTOCELL	156572.00	0.00	0.00	156572.00	8%	43795.00	9022.00	0.00	52817.00	103755.00	112777.00
24.	ESYE JUNIOR EXPERIMENT KIT	9500.00	0.00	0.00	9500.00	8%	1781.00	618.00	0.00	2399.00	7101.00	7719.00
25.	STUDYZEEMAN EFFECT APPARATUS	624930.00	0.00	0.00	624930.00	8%	174802.00	36010.00	0.00	210812.00	414118.00	450128.00
26.	WEB CAMERA (DEPT. PHYSICS & ASTRONOMICAL SCIENCE)	13072.00	0.00	0.00	13072.00	7.5%	3502.00	718.00	0.00	4220.00	8852.00	9570.00
27.	STUDY G. M. COUNTER SETUP	350704.00	0.00	0.00	350704.00	8%	40962.00	24779.00	0.00	65741.00	284963.00	309742.00
28.	STUDY OF GAMA SPECT.	896328.00	0.00	0.00	896328.00	8%	104691.00	63331.00	0.00	168022.00	728306.00	791637.00
29.	STUDY OF MILIKAN DROP	41179.00	0.00	0.00	41179.00	8%	4810.00	2910.00	0.00	7720.00	33459.00	36369.00
30.	LABORATORY EQUIP.	72268.00	0.00	0.00	72268.00	8%	2891.00	5550.00	0.00	8441.00	63827.00	69377.00
TOTAL (I)		8370159.00	15000.00	0.00	8385159.00		2201663.00	494441.00	0.00	2696104.00	5689055.00	6168496.00

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PLACE: - TAB, SHAHPUR

DATED: - 30.05.2018



(PANKAJ KUMAR)
UPPER DIVISION CLERK (FINANCE)



(SANJEEV KUMAR)
SECTION OFFICER (FINANCE)



(PROF. H. R. SHARMA)
FINANCE OFFICER (ADDL. CHARGE)

CENTRAL UNIVERSITY OF HIMACHAL PRADESH
BALANCE SHEET AS AT 31ST MARCH, 2019

SCHEDULE 4 FIXED ASSETS

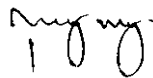
Amount in Rupees

Sr. No.	ASSETS HEADS	GROSS BLOCK				DEPRECIATION FOR THE YEAR					NET BLOCK	
		OP. BAL. 01.04.2018	COST / ADDITION	DEDUCTION	BALANCE /VALUE AT THE YEAR END	RATE OF DEPRECI- ATION	VALUE AS AT BEGINNING OF THE YEAR	ON ADDITION DURING THE YEAR	ON DEDUC- TION DURING THE YEAR	TOTAL DEPRECIATION	31.03.2019	31.03.2018
	(I) SOPMS ASSETS	A	B	C	D	E	F	G	H	I	J	K
17.	STUDY OF DIELECTRIC CONSTANT	45388.00	0.00	0.00	45388.00	8%	15311.00	2406.00	0.00	17717.00	27671.00	30077.00
18.	STUDY OF FOUR PROBE RESISTIVITY	24522.00	0.00	0.00	24522.00	8%	8272.00	1300.00	0.00	9572.00	14950.00	16250.00
19.	STUDY BIOT SAVART'S LAW	86160.00	0.00	0.00	86160.00	8%	29065.00	4568.00	0.00	33633.00	52527.00	57095.00
20.	STUDY FRANCK HERTZ EXPERIMENT	155554.00	0.00	0.00	155554.00	8%	52474.00	8246.00	0.00	60720.00	94834.00	103080.00
21.	STUDY OF BELMER SERIES RYDBERCONSTANT	158382.00	0.00	0.00	158382.00	8%	53428.00	8396.00	0.00	61824.00	96558.00	104954.00
22.	STUDY OF B-H CURVE	79192.00	0.00	0.00	79192.00	8%	26713.00	4198.00	0.00	30911.00	48281.00	52479.00
23.	STUDY PLANCK'S CONSTANT BY CS PHOTOCCELL	156572.00	0.00	0.00	156572.00	8%	52817.00	8300.00	0.00	61117.00	95455.00	103755.00
24.	ESYE JUNIOR EXPERIMENT KIT	9500.00	0.00	0.00	9500.00	8%	2399.00	568.00	0.00	2967.00	6533.00	7101.00
25.	STUDYZEEMAN EFFECT APPARATUS	624930.00	0.00	0.00	624930.00	8%	210812.00	33129.00	0.00	243941.00	380989.00	414118.00
26.	WEB CAMERA (DEPT. PHYSICS & ASTRONOMICAL SCIENCE)	13072.00	0.00	0.00	13072.00	7.5%	4220.00	664.00	0.00	4884.00	8188.00	8852.00
27.	STUDY G. M. COUNTER SETUP	350704.00	0.00	0.00	350704.00	8%	65741.00	22797.00	0.00	88538.00	262166.00	284963.00
28.	STUDY OF GAMA SPECT.	896328.00	0.00	0.00	896328.00	8%	168022.00	58264.00	0.00	226286.00	670042.00	728306.00
29.	STUDY OF MILIKAN DROP	41179.00	0.00	0.00	41179.00	8%	7720.00	2677.00	0.00	10397.00	30782.00	33459.00
30.	LABORATORY EQUIP.	72268.00	69030.00	0.00	141298.00	8%	8441.00	10629.00	0.00	19070.00	122228.00	63827.00
	TOTAL (I)	8385159.00	75030.00	0.00	8460189.00		2696104.00	460875.00	0.00	3156979.00	5303210.00	5689055.00

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PLACE: - DHAULADHAR PARISAR-II

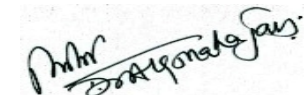
DATED: - 11.06.2019



(PANKAJ KUMAR)
UPPER DIVISION CLERK (FINANCE)



(SANJEEV KUMAR)
SECTION OFFICER (FINANCE)



(PROF. A.K. MAHAJAN)
FINANCE OFFICER (ADDL. CHARGE)

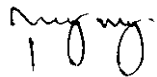
CENTRAL UNIVERSITY OF HIMACHAL PRADESH
BALANCE SHEET AS AT 31ST MARCH, 2022

SCHEDULE 4 FIXED ASSETS

Amount in Rupees

Particular's	Gross Block					Depreciation for the Year				Net Block	
	Rate of Depreciation	Op. Balance as on 01.04.2021	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Depreciation for the Year	Deductions/ Adjustments	Total Depreciation	31.03.2022	31.03.2021
LAND	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SITE DEVELOPMENT	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUILDINGS	2%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROADS & BRIDGES	2%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUBEWELLS & WATER SUPPLY	2%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEWERAGE & DRAINAGE	2%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELECTRICAL INSTRALLATION AND EQUIPMENTS	5%	2581547.00	226907.00	0.00	2808454.00	1119413.00	140423.00	0.00	1259836.00	1548618.00	1462134.00
PLANT & MACHINERY	5%	3498329.00	0.00	0.00	3498329.00	1397676.00	174916.00	0.00	1572592.00	1925737.00	2100653.00
SCIENTIFIC & LABORATORY	8%	22137946.00	3857088.00	0.00	25995034.00	12057626.00	2079603.00	0.00	14137229.00	11857805.00	10080320.00

Continue to next page.....



(PANKAJ KUMAR)
ASSISTANT (FINANCE)



(SANJEEV KUMAR)
ASSISTANT REGISTRAR (FIN.)



(OM PARKASH)
INTERNAL AUDIT OFFICER



(NARINDER KUMAR)
FINANCE OFFICER

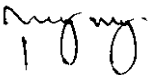
CENTRAL UNIVERSITY OF HIMACHAL PRADESH
BALANCE SHEET AS AT 31ST MARCH, 2020


SCHEDULE 4 FIXED ASSETS

Amount in Rupees

Particular's	Gross Block					Depreciation for the Year				Net Block	
	Rate of Depreciation	Op. Balance as on 01.04.2019	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Depreciation for the Year	Deductions/ Adjustments	Total Depreciation	31.03.2020	31.03.2019
LAND	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SITE DEVELOPMENT	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUILDINGS	2%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROADS & BRIDGES	2%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUBEWELLS & WATER SUPPLY	2%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEWAGE & DRAINAGE	2%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELECTRICAL INSTRALLATION AND EQUIPMENTS	5%	2581547.00	0.00	0.00	2581547.00	861259.00	129077.00	0.00	990336.00	1591211.00	1720288.00
PLANT & MACHINERY	5%	3492813.00	5516.00	0.00	3498329.00	1047844.00	174916.00	0.00	1222760.00	2275569.00	2444969.00
SCIENTIFIC & LABORATORY	8%	20737342.00	37309.00	0.00	20774651.00	8624618.00	1661972.00	0.00	10286590.00	10488061.00	12112724.00

Continue to next page.....


(PANKAJ KUMAR)
ASSISTANT (FINANCE)


(SANJEEV KUMAR)
ASSISTANT REGISTRAR (FINANCE)


(NARINDER KUMAR)
FINANCE OFFICER

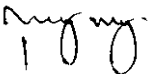
CENTRAL UNIVERSITY OF HIMACHAL PRADESH
BALANCE SHEET AS AT 31ST MARCH, 2021


SCHEDULE 4 FIXED ASSETS

Amount in Rupees

Particular's	Gross Block					Depreciation for the Year				Net Block	
	Rate of Depreciation	Op. Balance as on 01.04.2020	Additions	Deductions	Cl. Balance	Dep. Opening Balance	Depreciation for the Year	Deductions/ Adjustments	Total Depreciation	31.03.2021	31.03.2020
LAND	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SITE DEVELOPMENT	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BUILDINGS	2%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROADS & BRIDGES	2%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TUBEWELLS & WATER SUPPLY	2%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEWAGE & DRAINAGE	2%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELECTRICAL INSTALLATION AND EQUIPMENTS	5%	2581547.00	0.00	0.00	2581547.00	990336.00	129077.00	0.00	1119413.00	1462134.00	1591211.00
PLANT & MACHINERY	5%	3498329.00	0.00	0.00	3498329.00	1222760.00	174916.00	0.00	1397676.00	2100653.00	2275569.00
SCIENTIFIC & LABORATORY	8%	20774651.00	1363295.00	0.00	22137946.00	10286590.00	1771036.00	0.00	12057626.00	10080320.00	10488061.00

Continue to next page.....


(PANKAJ KUMAR)
ASSISTANT (FINANCE)


(SANJEEV KUMAR)
ASSISTANT REGISTRAR (FINANCE)


(NARINDER KUMAR)
FINANCE OFFICER