

FORM-A

DETAILS OF FEE/CHARGES/FUNDS

2021-22

NAME OF FEE/CHARGES/FUNDS	FOR PREVIOUS YEAR (2020-21)			FOR CURRENT YEAR (2021-22)		
	PER STUDENT RATE			PER STUDENT RATE		
	MONTHLY	QUARTERLY	YEARLY	MONTHLY	QUARTERLY	YEARLY
Nursery			62300.00			62300.00
Tuition Fee (L.K.G TO V)		7920.00			7920.00	
Annual Charges (L.K.G-V)						5654.00
Endowment Fee (L.K.G-V)						497.00
Maintenance Chgs. (L.K.G-V)						4898.00
E.Care Charges (L.K.G-V)						1571.00
Computer Fee (L.K.G-V)						
Smart Class (L.K.G-V)						
Language Lab Fee (L.K.G-V/III)						
Tuition Fee (VI-X)		8262.00			8262.00	
Annual Charges (VI-X)						5654.00
Endowment Fee (VI-X)						497.00
Maintenance Fee (VI-X)						4898.00
E.Care Charges (VI-X)						1571.00
Computer Fee (VI-X)						
Smart Class (VI-X)						
Science Fee (IX-X)						1922.00
Tuition Fee (XI-XII)		9963.00			9963.00	
Annual Charges (XI-XII)						8629.00
Endowment Fee (XI-XII)						497.00
Maintenance Fee (XI-XII)						5886.00
E.Care Fee (XI-XII)						1571.00
Smart Class (XI-XII)						
Science Fee (XI-XII) Non-Medical					1982.00	
Science Fee (XI-XII) Medical					2829.00	
Incurred Expenses (Covid-19)		2186.00				

PRINCIPAL
26/11/24

MANAGER/AUTHORISED OFFICER

FORM - B
PART - 1

STATEMENT OF EXPENDITURE ON SALARY

NAME OF THE SCHOOL : SACRED HEART SENIOR SECONDARY SCHOOL, BHAI RANDHIR SINGH NAGAR, LUDHIANA

ACADEMIC SESSION : 2021-22

Details of Staff	Principal	Lecturer / PGT	Master / TGT	JBT / PRT	NTT	Clerk	Class IV	Misc.	Total
No.of Teacher / Staff	1	27	64	100	0	4	41	17	254

Note : The Strength of staff is as per salary of March 2022

Sl.No.	NAME	Designation	SALARY INCLUDING EPF	NUMBER OF MONTHS	TOTAL SALARY
1	SR.SILVI JOSEPH	Principal	43512	12	522144
2	SINDU MICHAEL (SR.DIVYA)	PRT	31999	4	127996
3	SR.ANU MARIA	Accountant	31826	12	381912
4	SR.ELSY PAUL	ADMIN	26460	12	317520
5	SR.SAUMYA JOSEPH	TGT	29000	8	232000
6	MRS. REETA KHOSLA	PRT	58115	12	697380
7	MR. VARUN KUMAR SOOD	TGT	65182	12	782184
8	MRS. RAMYA OHRI	PRT	51827	5	259135
9	MRS. ANITA SHARMA	PRT	50669	12	608028
10	MRS. SEEMA MALHOTRA	PRT	50669	12	608028
11	MRS. REENA SHARMA	CLERK	62178	12	746136
12	MRS. SHALINI BHAGRIA	PRT	54785	12	657420
13	MRS INDU SHARMA	PRT	49328	12	591936
14	MRS. JASWINDER K DANG	PRT	49328	12	591936
15	MRS. NEERU SURI	TGT	62195	9	559755
16	MRS. REENA BERI	CLERK	56656	12	679872

17	MRS. SAROJ BALA	TGT	62005	12	744060
18	MRS. MAMTA NAGRATH	LIBRARIAN	47987	12	575844
19	MRS. KARAM JIT KAUR	LIBRARIAN	53083	12	636996
20	MR. SAMEER GANDHI	PGT	66572	12	798864
21	MRS. JASBIR KAUR	PGT	66572	12	798864
22	MRS. ANU BERRY	TGT	60339	12	724068
23	MRS. ASHMA JOSHI	PRT	47219	12	566628
24	MRS. CHARU MEHTA	TGT	59865	12	718380
25	MR. GURPREET SINGH	TGT	57709	12	692508
26	MRS. VANITA NARULA	TGT	58499	12	701988
27	MRS. SEEMA RANI	PRT	44454	12	533448
28	MRS. JASVINDER KAUR	TGT	57060	12	684720
29	MRS. SIMPI	PRT	43156	12	517872
30	MRS. AMARKIRAN KAUR	TGT	54932	12	659184
31	MR. SURESH MALHAN	PGT	74455	12	893460
32	MRS. SHIVANI MAHAJAN	TGT	51821	12	621852
33	MRS. URINDER KAUR	PGT	58391	12	700692
34	MRS. MEENU KHANNA	TGT	51698	12	620376
35	MRS. RITU BATTISH	PGT	58301	12	699612
36	MRS. RITU NAYAR	PRT	39691	12	476292
37	MRS. MANJIT KAUR	PRT	39691	12	476292
38	MRS. ANUPAM ARORA	PRT	39552	11	435072
39	MRS. MANJINDER KAUR	TGT	51455	12	617460
40	MRS. AARTI SRIVASTAVA	PRT	38787	12	465444
41	MRS. SONIA SACHDEVA	PGT	54297	12	651564
42	MRS. MANDEEP KAUR	PGT	50265	12	603180
43	MRS. ANJU BALA	TGT	49887	12	598644
44	MRS. KRITI GUPTA	TGT	48687	12	584244
45	MRS. KAMALJIT KAUR	TGT	48687	12	584244
46	MRS. INDERPREET KAUR	TGT	48687	12	584244
47	MRS. BHAWNA SHARMA	TGT	48687	12	584244
48	MRS. CHARAN PREET KAUR	PRT	37825	12	453900
49	MRS. RUPINDERJEET KAUR	PRT	37158	8	297264
50	MRS. NAVNITA KAUR JOLLY	PGT	51174	12	614088

51	MRS. GAGANDEEP KAUR	TGT	47689	12	572268
52	MRS. MOINIK A ANAND	PRT	37158	12	445896
53	MR. MANOJ KUMAR	TGT	47689	12	572268
54	MRS. REETIKA MALHAN	TGT	47550	12	570600
55	MRS. SATINDER KAUR	PRT	36284	12	435408
56	MRS. MANDEEP KAUR	PGT	49908	12	598896
57	MRS. SHAMINA DEOL	PGT	55314	12	663768
58	MRS. SANGEETA AIMA	TGT	42536	12	510432
59	MRS. KULJEET KAUR	PGT	46556	12	558672
60	MR. MANJEET SINGH	PRT	33508	12	402096
61	MS. ANJU DOGRA	PRT	33508	12	402096
62	MRS. NIDHI SHARMA	TGT	42401	12	508812
63	MRS. MEENAKSHI SHARMA	PRT	31999	12	383988
64	MRS. AMITA WALIA	PGT	62288	12	747456
65	MR. RAJINDER SINGH STETA	PGT	45200	12	542400
66	MR. GURWINDER SINGH	TGT	42401	12	508812
67	MRS. SUPINDER ARORA	PGT	44235	8	353880
68	MRS. PARINEETA SHARMA	TGT	41280	12	495360
69	MRS. KAMALJIT KAUR	TGT	41280	12	495360
70	MRS. PARUL PANT	LIBRARIAN	31270	12	375240
71	MRS. AMRITPAL KAUR	PRT	31270	12	375240
72	MRS. JATINDER KAUR	TGT	40552	12	486624
73	MRS. MEENAKSHI MITTAR	PRT	30682	12	368184
74	MRS. SHRUTI SHARMA	TGT	40552	12	486624
75	MRS. CHARU GOEL	PRT	30682	12	368184
76	MRS. NAVJOT KAUR	TGT	39572	12	474864
77	MS. HARJEET KAUR	TGT	39572	12	474864
78	MRS. GAGANDEEP PURI	TGT	44472	12	533664
79	MR. HARMANDEEP SINGH	PGT	45723	12	548676
80	MRS. SONU KATARIA	PRT	30682	12	368184
81	MRS. SUKHSIMRAN K. GILL	PGT	43273	12	519276
82	MS. PRATIBHA	TGT	39572	12	474864
83	MRS. MANDEEP KAUR	PGT	43273	12	519276
84	MISS RIFICA DUTT	TGT	39572	12	474864

85	MISS GURVEEN KAUR	TGT	39572	12	474864
86	MRS. SEEMA KAMAL	TGT	38843	12	466116
87	MRS. MANISHA ARORA	TGT	38843	12	466116
88	MRS. HARVEEN KAUR	PRT	30092	12	361104
89	MRS. AJINDER KAUR	TGT	42036	12	504432
90	MRS. NEERJA THAKUR	PRT	29502	12	354024
91	MS. SONIA SHARMA	TGT	38116	2	76232
92	MISS NAVNEET KAUR	TGT	38116	12	457392
93	MS. MEHAK GROVER	PRT	29502	12	354024
94	MR. ARUN SHARMA	PRT	40703	12	488436
95	MRS. ANIKA SEHGAL	TGT	37387	12	448644
96	MRS. PRACHI SOOD	TGT	37387	12	448644
97	MRS. KAVITA SHARMA	PRT	43055	12	516660
98	MRS. MONIKA SHARMA	TGT	37387	11	411257
99	MS. JASMINE KAUR	PRT	29894	12	358728
100	MRS. EKA	PRT	43055	12	516660
101	MRS. GUNVEEN KAUR	PRT	40703	12	488436
102	MS. POOJA GUPTA	TGT	37387	12	448644
103	MRS. NIDHI ARORA	PRT	28914	12	346968
104	MRS. MEGHA JAIN DUTT	TGT	31000	12	372000
105	MRS. KANCHAN SETHI	TGT	31000	12	372000
106	MRS. SHAVINA MITTAL	TGT	31000	12	372000
107	MRS. AMANPREET KAUR	PRT	23500	12	282000
108	MRS. RIDHIMA GIROTRA	PRT	23500	12	282000
109	MRS. HARPREET KAUR	TGT	31000	12	372000
110	MRS. HARPREET K. SANGHU	TGT	31000	12	372000
111	MS. MONIKA RANI	TGT	31000	12	372000
112	MRS. HARINDER BIR K. CHAGGAR	TGT	34000	12	408000
113	MS. NANAKI KAUR VIRDI	TGT	29000	12	348000
114	MS. RUCHIKA	TGT	31000	12	372000
115	MRS. SAPANNA	TGT	29000	12	348000
116	MRS. KUDRAT KAUR	PRT	23500	12	282000
117	MRS. RAJMANI	TGT	31000	12	372000
118	MS. RICHA DAWAR	PRT	34500	12	414000

119	MRS.SONIA SHARMA	PRT	23500	12	282000
120	MRS.JASSANPREET KAUR	PGT	34500	12	414000
121	MRS.GUNJAN SOOD	PRT	23500	12	282000
122	MRS.RUCHI	PRT	23500	12	282000
123	MRS.DIMPLE SACHDEVA	PRT	23500	12	282000
124	MS.JASLEEN KAUR	TGT	29000	12	348000
125	MRS.SUMITRA RANI	TGT	29000	12	348000
126	MRS.UMA CHOPRA	PRT	22000	12	264000
127	MRS.RANDEEP KAUR	PRT	22000	12	264000
128	MRS.MEENA GOYAL	PRT	22000	12	264000
129	MS.PRATIMA SACHDEVA	PRT	22000	12	264000
130	MRS.PARUL MAHAJAN	PRT	22000	12	264000
131	MS.VAISHANVI DHAND	PRT	22000	12	264000
132	MRS.GURPREET KAUR	PRT	22000	12	264000
133	MRS.MEENAKSHI	PRT	22000	12	264000
134	MRS.PRIYA SEHGAL	PRT	22000	12	264000
135	MRS.IRVANPREET KAUR	PRT	22000	12	264000
136	MRS.DAMANPREET KAUR	PRT	22000	12	264000
137	MS.NANDINI BHAGAT	PRT	22000	12	264000
138	MRS.SUMANPREET KAUR	PRT	22000	11	242000
139	MRS.HARNEET KAUR	TGT	29000	11	319000
140	MRS.POONAM	TGT	29000	11	319000
141	MRS.TARUNDEEP KAUR	PRT	22000	11	242000
142	MS.PREETI BHOLLA	PRT	22000	11	242000
143	MR.ADISH JAIN	PGT	32000	11	352000
144	MS.GARIMA VERMA	TGT	29000	11	319000
145	MRS.SUNEETA KALSI	TGT	29000	11	319000
146	MS.HARIOT KAUR	TGT	29000	11	319000
147	MRS.NITI SHARMA	PGT	33000	11	363000
148	MRS.SHASHI	PRT	22000	6	132000
149	MRS.PRIYA	PRT	22000	5	110000
150	MRS.ANUPAM SHARMA	PGT	32000	5	160000
151	MS.SIMRANJEET KAUR	PRT	22000	4	88000
152	MS.MALVIKA VINAYAK	TGT	29000	1	29000

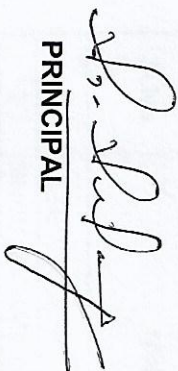
153	MS. ANKITA	PRT	22000	1	22000
154	MRS. MARIAM	PRT	53738	12	644856
155	MRS. PARVEEN SHARMA	PRT	53105	12	637260
156	MRS. EDITH NEWTON	PRT	51827	12	621924
157	MRS. RITA SANDHU	PRT	51827	12	621924
158	MRS. SURESHA KHURANA	PRT	1721	1	1721
159	MRS. RAVINDER JIT KAUR	PRT	39691	12	476292
160	MRS. KANWALIT KAUR	PRT	27684	12	332208
161	MRS. MANDEEP KAUR	PRT	37888	12	454656
162	MRS. SAPNA ARORA	PRT	37888	12	454656
163	MRS. NEETU KATARIA	PRT	36284	12	435408
164	MRS. RAVINDER KAUR	PRT	36284	12	435408
165	MRS. HARLEEN M. SINGH	PRT	36092	12	433104
166	MRS. SUNAINA	PRT	33508	12	402096
167	MRS. SIMRAN KAUR	PRT	33508	12	402096
168	MRS. SONIA GUPTA	PRT	33322	12	399864
169	MRS. MANINDER GARG	PRT	31999	12	383988
170	MRS. JASDEEP KAUR	PRT	30682	12	368184
171	MRS. BINDU JAIN	PRT	30682	12	368184
172	MS. PRAVEEN KANGNIWAL	PRT	30092	12	361104
173	MRS. SHEETAL SHARMA	LIBRARIAN	30092	12	361104
174	MRS. JYOTI DAVID	PRT	23800	12	285600
175	MRS. SUDHA BHANOT	PRT	29502	12	354024
176	MRS. HARDEEP KAUR	PRT	29502	12	354024
177	MRS. PUJA SETHI	PRT	29502	12	354024
178	MRS. GANITA BALI	PRT	29502	12	354024
179	MRS. KARAWJIT KAUR	PRT	29502	12	354024
180	MR. TARANATH SHARMA	PRT	22000	12	264000
181	MRS. GAURI NAIB	PRT	28914	12	346968
182	MS. NAZER LEPCHA	PRT	23800	12	285600
183	MRS. KARUNA RAIPAL	PRT	28914	12	346968
184	MS. JASMEEN KAUR	PRT	28914	12	346968
185	MRS. HARPREET KAUR	PRT	23500	12	282000
186	MRS. MANDEEP KAUR	PRT	22000	12	264000

187	MS.AISHWARYA DAULA	PRT	22000	12	264000
188	MS.PARIDHI JAIN	PRT	22000	2	44000
189	MRS.RAMANIJEET KAUR	PRT	22000	1	22000
190	MS.HRIDDI DEWAN	PRT	22000	1	22000
191	MRS. MANPREET KAUR	PRT	44573	12	534876
192	MRS. MANPREET DANG	PRT	44573	12	534876
193	MRS. AVTAR NARULA	Pgt (Part Time)	30612	7	214284
194	MRS. MEENAL VIJ	PRT	41394	10	413940
195	MR.SUKHVIR SINGH	PRT	34046	12	408552
196	MRS. ANURADHA SHARMA	TGT	51576	12	618912
197	MRS. NEERU KAPOOR	PRT	37158	12	445896
198	MR.MANPREET SINGH	PRT	33508	12	402096
199	MRS.PRABHUOT KAUR	PRT	31270	4	125080
200	MISS MONA THAPAR	PGT	63889	12	766668
201	MRS.JAGIT KAUR	CLERK	30092	12	361104
202	MRS.JYOTI SRIVASTAVA	PRT	30092	12	361104
203	MR.ABHISHEK GURDIAL MASIH	PRT	29502	12	354024
204	MRS.PRIYANKA	TGT	38116	12	457392
205	MRS.AMRIT KAUR	PRT	29502	12	354024
206	MRS.PRABHUOT KAUR CHAHOTA	CLERK	28071	12	336852
207	MRS.SIMRANDEEP KAUR	PRT	28914	12	346968
208	MR.SHUBHKANT JHA	ACCOUNTANT	30874	12	370488
209	MRS.SHILPA SOOD	PGT	34500	12	414000
210	MRS.SATINDER KAUR	PRT	23500	12	282000
211	DR.TASVEEN KAUR	INFRIMARY INCHARGE	26500	12	318000
212	MRS.HARPREET KAUR	TGT	31000	11	341000
213	MRS.PRABHUJEET KAUR	TGT	29000	11	319000
214	MRS.SONIA	PRT	22000	8	176000
215	MRS.SAVITA PATHANIA	PRT	22000	5	110000
216	MR.PARKASH CHAND	LAB.ASSTT.	34579	12	414948
217	MR.KARAM CHAND	LAB.ASSTT.	33599	12	403188
218	MR.SUSHIL KUMAR	LAB.ASSTT.	23648	12	283776
219	MR.MUNISH BALI	TABLA PLAYER	22000	11	242000
220	MR.YOUNUS MASIH	SUPERVISOR	21500	12	258000

221	MR.DULICHAND	CLASS IV	25367	12	304404
222	MRS.JYOTI OSKAR HORO	CLASS IV	25310	12	303720
223	MR.DESHPAL	CLASS IV	23097	12	277164
224	MR.ASHOK KUMAR	CLASS IV	23016	12	276192
225	MR.KRISHAN KUMAR THAPA	CLASS IV	22936	12	275232
226	MR.MANMOHAN SINGH NEGI	ELECTRICIAN	33648	12	403776
227	MRS.ELIZABETH KERKETTA	CLASS IV	19891	12	238692
228	MR.PETER KIRO	CLASS IV	18254	12	219048
229	MRS.PHULGENCIA LUGUN	CLASS IV	17622	12	211464
230	MRS.SALOMI BADING	CLASS IV	17369	12	208428
231	MR.AMAR SINGH RAWAT	CLASS IV	18080	12	216960
232	MR.SHIV KUMAR	DRIVER	25851	12	310212
233	MR.WALTER SURIN	CLASS IV	17008	12	204096
234	MRS.KANTI KANDULNA	CLASS IV	15768	12	189216
235	MRS.ANJALI KUJUR	CLASS IV	13690	12	164280
236	MR.THADIOUS TOPNO	CLASS IV	13382	12	160584
237	MR.RAM NEVAL	CLASS IV	13072	12	156864
238	MR.NITTU	CLASS IV	13072	12	156864
239	MR.JOGINDER KULAR	DRIVER	17700	12	212400
240	MRS.MARGARET	CLASS IV	11760	12	141120
241	MR.MANJINDER SINGH	ELECTRICIAN	15680	12	188160
242	MR.KALLU MAURYA	CLASS IV	25310	12	303720
243	MRS.SHANTI TOPNO	CLASS IV	24639	12	295668
244	MRS.CECILIA	CLASS IV	23097	7	161679
245	MR.JIWAN MARKHI	CLASS IV	19891	12	238692
246	MR.SANJEEV	CLASS IV	19826	3	59478
247	MS.SUNITA KULLU	CLASS IV	19826	12	237912
248	MRS.SUMITRA	CLASS IV	19447	12	233364
249	MR.RUBEN JOJO	CLASS IV	17725	12	212700
250	MRS.AMARJIT KAUR	CLASS IV	17622	12	211464
251	MRS.POONAM SURIN	CLASS IV	17622	12	211464
252	MRS.JULIANA MINJ	CLASS IV	13690	12	164280
253	MR.DHARAM SINGH SAUD	CLASS IV	13382	12	160584
254	MR.UMESH SINGH SAUD	CLASS IV	13072	12	156864

255	MRS.SADHNA DEVI	CLASS IV	12762	12	153144
256	MRS. MONIKA	CLASS IV	12762	12	153144
257	MRS.SUNITA DEVI	CLASS IV	12391	12	148692
258	MRS.APOLEENA	CLASS IV	12762	12	153144
259	MRS.VICTORIA MING	CLASS IV	10640	12	127680
260	MRS.SUSHANTI	CLASS IV	10640	12	127680
261	MRS.SALEEMA DUNG DUNG	CLASS IV	10640	12	127680
262	MRS.DIVYA GULAB TIRKEY	CLASS IV	10640	12	127680
263	MRS.BINITA TUTI	CLASS IV	10640	12	127680
264	MR.AIRIAL TOPNO	CLASS IV	12320	3	36960
265	MR.ABHISHEK SANGA	CLASS IV	11200	4	44800
266	MR.BENJAMIN TUDU	CLASS IV	11200	4	44800
267	MS.JULI MURMU	CLASS IV	11200	4	44800
268	MRS.ASHA RANI	CLASS IV	11200	4	44800

PRINCIPAL



MANAGER



STATEMENT SHOWING EXPENDITURE ON CONTINGENCIES UNDER VARIOUS HEADS FOR THE YEAR 2021-22

Principal
26/2/24


MANAGER/AUTHORISED OFFICER

FORM-C			
SACRED HEART SR.SEC.SCHOOL BRS NAGAR,LUDHIANA			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2022			
EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
To NCC Expenses	58791.00	By Interest	849747.30
To Property Tax	177519.00	By Fees & Receipts	219103752.00
To Seminar & Course	1050000.00		
To Admn& Insurance charges	206180.00		
To Advertisement	4469.00		
To Bank Charges	152.86		
To C.B.S.E. Expenses	10000.00		
To Computer Repair & Maintenance	261957.00		
To ESI Expense	196314.00		
To Electricity & Water Charges	2082494.00		
To Generator Running & Maintenance	190096.00		
To Gratuity	5531212.00		
To I.S.E.Charges	15000.00		
To Laboratory Expenses	2850.00		
To Legal Expenses	93000.00		
To Medical Care	12396.00		
To Newspaper & Periodicals	33137.00		
To Office & Misc.	1553504.00		
To P.F.Contribution	2466702.00		
To Postage & Phone	141668.27		
To Repair & Maintenance	1689328.00		
To Salary	96688037.00		
To School Function	875640.00		
To Security Service Charges	1265933.00		
To Seminar & Conference	2000.00		
To Sports & Games	17941.00		
To Staff Welfare	660869.00		
To Stationery & Printing	627007.00		
To T.A & Conveyance	19715.00		
To Vehicle Running & Maintenance	494541.00		
To Excess of Income Over Expenditure during the year	103525046.17		
Total	219953499.30		219953499.30

SACRED HEART SR.SEC.SCHOOL,BRS NAGAR,LUDHIANA

Balance Sheet as on 31-03-2022			
LIABILITIES	AMOUNT (RS.)	ASSETS	AMOUNT (RS.)
CAPITAL FUNDS	0.00	FIXXED ASSETS	321543922.60
GENERAL FUNDS	354894049.17	(As per (Annexured 'B')	
(As per Annexure "A")			
CURRENT LIABILITIES	24824825.10	A .CURRENT ASSETS	
		Cash in hand	185099.31
		Deposit in Bank	56399627.76
		Other Current Assets	1590224.60
TOTAL	379718874.27	TOTAL	379718874.27

SACRED HEART SR.SEC.SCHOOL BRS NAGAR,LUDHIANA

SCHEDULE OF GENERAL FUND AS ON 31-03-2022. (Annexure 'A')

PARTICULAR	AMOUNT
Balance of General Fund	251369003.00
Add Excess of Income over Expenditure	103525046.17
Total	354894049.17

SCHEDULE OF FIXED ASSETS AS ON 31-03-2022 ...(Annexure 'B')

Sr.NO.	PARTICULAR	AMOUNT (RS)
1	Air Conditioner	9263325.00
2	Building	233443590.60
3	Carpet	2885011.00
4	CCTV Cameras	3467104.00
5	Computers	6877566.00
6	Cycles	2862.00
7	Duplicaters	372016.00
8	EPABX Systems	453312.00
9	Equipments	6445249.00
10	Fans	912281.00
11	Fire Fighting Equipments Furniture & Fixture	6830618.00
12	Furniture & Fixture	16493458.00
13	Generator	6265543.00
14	Geysers	23552.00
15	Lab Equipments	160780.00
16	Land	2358001.00
17	Language Lab	387040.00
18	Library	1398455.00
19	Musical Instruments	17213628.00
20	Photostate machine	348136.00
21	Playways	264306.00
22	Projector	355310.00
23	Refrigerator	25684.00
24	Statue	14571.00
25	Television	104848.00
26	Tubewell	688613.00
27	Typewriters	502.00
28	Vehicle / Motor Cycles	2488379.00
29	Water Cooler	1981892.00
30	Water Filter	18290.00
	Total	321543922.60