

# Sri Siddhartha Institute of Technology

Maraluru, Kunigal Road

Tumkur - 572105

## Fixed Assets

Group Summary

1-Apr-2019 to 31-Mar-2020

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Departmental Equipments</b>	<b>1,39,23,934.52 Dr</b>	<b>10,71,336.00</b>	<b>24,15,500.46</b>	<b>1,25,79,770.06 Dr</b>
Computer Science Department	8,08,011.69 Dr	56,640.00	1,53,769.76	7,10,881.93 Dr
Kctu Project Equipment	23,88,450.25 Dr		3,58,267.54	20,30,182.71 Dr
Mechanical Department	24,44,914.16 Dr	2,49,049.00	4,04,094.47	22,89,868.69 Dr
<i>Chemistry Dept. Equipment</i>	<i>8,08,357.22 Dr</i>		<i>1,21,253.58</i>	<i>6,87,103.64 Dr</i>
<i>Electrical Dept. Equipment</i>	<i>17,85,975.17 Dr</i>		<i>2,67,896.27</i>	<i>15,18,078.90 Dr</i>
<i>Electronics Dept. Equipment</i>	<i>24,57,969.51 Dr</i>		<i>3,68,695.43</i>	<i>20,89,274.08 Dr</i>
<i>Information Science Equipment</i>	<i>5,35,509.39 Dr</i>		<i>80,326.40</i>	<i>4,55,182.99 Dr</i>
<i>Library Books(Asset)</i>	<i>28,566.04 Dr</i>	<i>5,75,723.00</i>	<i>2,41,715.11</i>	<i>3,62,573.93 Dr</i>
<i>Library Equipment</i>	<i>45,235.63 Dr</i>		<i>6,785.35</i>	<i>38,450.28 Dr</i>
<i>Medical Electronics Equipment</i>	<i>4,39,023.13 Dr</i>	<i>1,02,864.00</i>	<i>73,568.27</i>	<i>4,68,318.86 Dr</i>
<i>Physics Equipment</i>	<i>2,02,644.10 Dr</i>	<i>11,564.00</i>	<i>31,263.91</i>	<i>1,82,944.19 Dr</i>
<i>RE Office Equipment</i>	<i>7,76,308.49 Dr</i>		<i>1,16,446.27</i>	<i>6,59,862.22 Dr</i>
<i>Sports Material Equipment</i>	<i>55,055.09 Dr</i>	<i>61,446.00</i>	<i>17,123.41</i>	<i>99,377.68 Dr</i>
<i>Telecommunication Equipment</i>	<i>11,47,914.65 Dr</i>	<i>14,050.00</i>	<i>1,74,294.69</i>	<i>9,87,669.96 Dr</i>
<b>Grant Assets</b>	<b>10,01,229.18 Dr</b>		<b>1,55,948.70</b>	<b>8,45,280.48 Dr</b>
Computer -Grant	4,128.77 Dr		1,651.51	2,477.26 Dr
Computer Software	18,929.15 Dr		7,571.49	11,357.66 Dr
Fixed Assets-Grant	8,48,823.55 Dr		1,27,323.54	7,21,500.01 Dr
Printer A/C	1,29,347.71 Dr		19,402.16	1,09,945.55 Dr
Actva Hoda	26,507.39 Dr		3,976.11	22,531.28 Dr
Air Conditioner	3,73,373.68 Dr	56,136.00	60,216.25	3,69,293.43 Dr
Almara Purchses	5,069.94 Dr		506.99	4,562.95 Dr
Audio System	13,984.35 Dr		2,097.65	11,886.70 Dr
Borewell	2,31,517.88 Dr	1,35,061.00	48,427.33	3,18,151.55 Dr
Camera	1,66,684.95 Dr		25,002.74	1,41,682.21 Dr
CC TV AND CAMARA A/C	2,59,854.81 Dr	5,80,142.00	82,488.87	7,57,507.94 Dr
CISCO Networking Lab		5,00,000.00	75,000.00	4,25,000.00 Dr
Civil Dept. Equipment	24,96,384.41 Dr	6,67,473.00	4,34,729.76	27,29,127.65 Dr
Computeer-Office	4,865.22 Dr	43,660.00	10,678.09	37,847.13 Dr
Computer Library	9,899.09 Dr		3,959.63	5,939.46 Dr
Computer Purchase	21,818.48 Dr	82,010.00	25,129.39	78,699.09 Dr
Computer Science Equipment	76,35,385.00 Dr	43,660.00	11,48,582.25	65,30,462.75 Dr
COMPUTER SOFTWARE A/C	4,980.23 Dr	17,22,800.00	6,91,113.05	10,36,667.18 Dr
Dc Regulator	72,068.29 Dr		10,810.24	61,258.05 Dr
Dean Office Equipment	3,58,557.75 Dr		53,783.66	3,04,774.09 Dr
Electrical Equipment	29,21,101.43 Dr	6,54,900.00	4,87,282.72	30,88,718.71 Dr
EPABX (Inter Com)	50,368.47 Dr		7,555.27	42,813.20 Dr
Examination Dept Equipment	85,137.00 Dr		12,770.55	72,366.45 Dr
Frankink Machine	4,703.33 Dr		705.50	3,997.83 Dr
<b>Carried Over</b>	<b>2,96,67,425.40 Dr</b>	<b>55,57,178.00</b>	<b>57,56,265.21</b>	<b>2,94,68,338.19 Dr</b>

continued ...

**Sri Siddhartha Institute of Technology**

Fixed Assets Group Summary : 1-Apr-2019 to 31-Mar-2020

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Brought Forward</b>	<b>2,96,67,425.40 Dr</b>	<b>55,57,178.00</b>	<b>57,56,265.21</b>	<b>2,94,68,338.19 Dr</b>
Furniture & Fixture	1,64,02,968.00 Dr	6,18,419.00	17,02,138.70	1,53,19,248.30 Dr
FURNITURE-SSIT BOYS HOSTEL	15,88,713.97 Dr		1,58,871.40	14,29,842.57 Dr
FURNITURE-SSIT GIRSL HOSTEL	11,76,577.36 Dr		1,17,657.65	10,58,919.71 Dr
Garden Equipment	1,40,264.98 Dr		21,039.75	1,19,225.23 Dr
Generator	2,68,682.18 Dr		40,302.33	2,28,379.85 Dr
Hostel Internet WIFI	1,01,888.84 Dr		40,755.50	61,133.34 Dr
Hostel Kitchen Equipment	8,69,399.63 Dr	3,96,011.00	1,71,807.84	10,93,602.79 Dr
Industrial Prod. Dept. Eqpt.	6,62,916.24 Dr	80,445.00	1,08,229.69	6,35,131.55 Dr
IQAC Office Equipments	26,968.32 Dr		4,045.25	22,923.07 Dr
ISE Dept Equipment	4,09,691.75 Dr	4,36,600.00	94,198.76	7,52,092.99 Dr
Jeep (Toyota Qualis) A/c	25,763.85 Dr		3,864.58	21,899.27 Dr
Lawn Mover	8,341.31 Dr	28,589.00	3,345.39	33,584.92 Dr
Luggage Auto	87,741.84 Dr		13,161.28	74,580.56 Dr
Mahindra Compergold Vx	6,00,135.97 Dr		90,020.40	5,10,115.57 Dr
Maths Dept Equipment	61,714.33 Dr		9,257.15	52,457.18 Dr
Mike Systems (Scholar Building)	17,451.19 Dr		1,745.12	15,706.07 Dr
MOTOR CAR	5,87,724.36 Dr		88,158.66	4,99,565.70 Dr
Motor Car -V	12,42,644.00 Dr		1,86,396.60	10,56,247.40 Dr
Office Equipment	1,69,157.67 Dr		25,373.65	1,43,784.02 Dr
Placement Equipment	1,31,525.75 Dr	26,91,585.00	2,23,722.11	25,99,388.64 Dr
Printer Purchase	68,260.49 Dr	19,214.00	13,121.17	74,353.32 Dr
Projector LCD	1,07,207.32 Dr		16,081.10	91,126.22 Dr
Research Center Equipment		43,660.00	3,274.50	40,385.50 Dr
Software A/c	97,282.52 Dr		38,912.77	58,369.75 Dr
Solar System	4,44,652.36 Dr		66,697.85	3,77,954.51 Dr
Solar Water Heater (Hostel )	22,04,746.15 Dr		3,30,711.82	18,74,034.33 Dr
Swarj Mazda	2,32,919.43 Dr		34,937.90	1,97,981.53 Dr
Swiping Machine	10,476.40 Dr		1,571.55	8,904.85 Dr
Television	1,09,663.02 Dr		16,449.45	93,213.57 Dr
U.P.S A/c	8,41,449.98 Dr		1,26,217.50	7,15,232.48 Dr
Water Cooler	67,602.27 Dr		10,140.34	57,461.93 Dr
Water Purifary	4,28,608.78 Dr		64,291.32	3,64,317.46 Dr
Water Tank	13,050.15 Dr		1,957.52	11,092.63 Dr
Xerox Machine	5,77,016.13 Dr		86,552.42	4,90,463.71 Dr
<b>Grand Total</b>	<b>5,94,50,631.94 Dr</b>	<b>98,71,701.00</b>	<b>96,71,274.23</b>	<b>5,96,51,058.71 Dr</b>