

THE IIS UNIVERSITY 2016-17
ICG CAMPUS, GURUKUL MARG,
S.F.S., MANSAROVAR, JAIPUR-302020

RAJASTHAN ELECTRONICS & INSTRUMENTS LTD

Ledger Account

02, KANAKPURA INDUSTRIAL AREA
SIRSI ROAD, JAIPUR - 302012
0141-2470531, 2470908

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-6-2016	Cr HDFC BANK 09871450000152 <i>CH No : 018534 issued towards 50% advance pameny for design , supply, installation, commissioning and 05 year warranty maintenace of 75 KW solar Grid Connected Roof Top Power Plant on the terrace of Campus</i>	Payment	23	20,86,613.00	
8-7-2016	Cr HDFC BANK 09871450000152 <i>CH No : 018896 issued towards balance payment for design, supply, installation, commissioning and 05 year warranty maintenace of 75 KW solar Grid Connected Roof Top Power Plant on the terrace of Campus</i>	Payment	48	20,86,612.00	
30-7-2016	Cr SOLAR GRANTS SUBSIDY <i>Being 30% of Rs. 59,61,750/- received from Ministry of New & Renewable Energy as subsidy on Solar Energy Equipments</i>	Journal	92	17,88,525.00	
31-3-2017	Dr SOLAR ENERGY EQUIPMENT A/C <i>being bill no 02561 dated 29.06.2016 entered in books towards supply & installation of Solar Energy Equipment (SPV Plant 75 Kwp) at terrace of Building</i>	Journal	508		59,61,750.00
				59,61,750.00	59,61,750.00



REGISTRAR
IIS (DEEMED TO BE UNIVERSITY)
Gurukul Marg, SFS, Mansarovar,
Jaipur-302020 (Raj.) INDIA

THE IIS UNIVERSITY
Gurukul Marg, SFS, Mansarovar, Jaipur - 302020

"H": Detail of Depreciation on Fixed Assets for the Financial Year 2016-17

S. No.	Particulars	Depreciation Rate	W. D. V. As on 01.04.2016	Gross Block			Deletion	Grant - in - Aid	Total	Depreciation During the Year 2016-17	Net Block As on 31.03.2017
				Grater Than 180 Days Upto 03-Oct	Addition	Less Than 180 Days From 04-Oct					
26	RESEARCH EQUIPMENTS	15.00%	1086409.00	0.00	934994.00	0.00	0.00	2001403.00	230086.00	1771317.00	
27	R. O. WATER PURIFIER	15.00%	109734.00	0.00	0.00	0.00	0.00	109734.00	16460.00	93274.00	
28	SOLAR ENERGY EQUIPMENTS	80.00%	0.00	0.00	4189205.00	0.00	0.00	4189205.00	1675682.00	2513523.00	
29	SPORTS BOARD-EQUIPMENTS	15.00%	365419.00	469100.00	44323.00	0.00	0.00	878842.00	128502.00	750340.00	
30	TEACHING AID & EQUIPMENTS	25.00%	33663.00	50380.00	79393.00	0.00	0.00	163436.00	30936.00	132500.00	
31	TELEPHONE EQUIPMENTS	15.00%	369106.00	3112.00	55300.00	0.00	0.00	427518.00	59980.00	367538.00	
32	TELEVISION	15.00%	620651.00	24800.00	0.00	0.00	0.00	645451.00	96818.00	548633.00	
33	TIME ATTENDANCE MACHINE	15.00%	39856.00	0.00	35550.00	0.00	0.00	75406.00	8645.00	66761.00	
34	VEHICLE	15.00%	280682.00	6850536.00	3914160.00	0.00	0.00	13571556.00	1229982.00	12362927.00	
33	WASHING MACHINE	15.00%	0.00	160000.00	0.00	0.00	0.00	160000.00	24000.00	136000.00	
34	WATER COOLER	15.00%	65428.00	0.00	0.00	0.00	0.00	65428.00	9614.00	55614.00	
35	WEBSITE	25.00%	428695.00	0.00	0.00	0.00	0.00	428695.00	107174.00	321521.00	
36	WIRELESS SET	15.00%	30406.00	0.00	0.00	0.00	0.00	30406.00	4561.00	25845.00	
37	GRANT ASSETS		392988.00	0.00	0.00	0.00	0.00	392988.00	58945.00	334023.00	
	ii) DST SERB (NIDHI GUPTA)										
	TOTAL		55869497.00	14041120.00	20545171.00	2410.00	0.00	100473378.00	13696577.00	86798152.00	

Shamir Singh



[Signature]

REGISTRAR
IIS (DEEMED TO BE UNIVERSITY)
Gurukul Marg, SFS, Mansarovar,
Jaipur-302020 (Raj.) INDIA