



Dr.T. THIMMAIAH INSTITUTE OF TECHNOLOGY

(Estd. 1986) Oorgaum, Kolar Gold Fields, Karnataka – 563120

(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

INDEX

4.1.4. Budget allocation for infrastructure augmentation, excluding salary year wise during the last five years (INR in Lakhs)

Sl No	Contents	Page No
1	Budget allocation for infrastructure augmentation, excluding salary - 2021	1-1
2	Budget allocation for infrastructure augmentation, excluding salary - 2020	2-2
3	Budget allocation for infrastructure augmentation, excluding salary -2019	3-3
4	Budget allocation for infrastructure augmentation, excluding salary - 2018	4-4
5	Budget allocation for infrastructure augmentation, excluding salary - 2017	5-5

Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
(GOLDEN VALLEY EDUCATIONAL TRUST)
OORGAUM POST, KOLAR GOLD FIELDS

Sch. 5 Depreciation for the year ended on 31st March 2021

SL No.	Particulars	Opening WDV as on 01-Apr- 2020	Additions >180 days	Additions <180 days	Deletions	Total	Rate	Dep >180 days	Dep <180 days	Deletions	Total Depreciation	Closing WDV as on 31-Mar- 2021
1	Buildings	3,59,47,613	-	-	-	3,59,47,613	10%	35,94,761	-	-	35,94,761	3,23,52,851
2	Computer Softwares	14,40,625	-	13,51,047	-	27,91,672	40%	5,76,250	2,70,209	-	8,46,460	19,45,213
3	Computers & Printers	15,11,409	-	23,700	-	15,35,109	40%	6,04,564	4,740	-	6,09,304	9,25,806
4	Electrical Fittings	21,36,794	-	-	-	21,36,794	15%	3,20,519	-	-	3,20,519	18,16,275
5	Furniture & Fixtures	67,16,164	-	-	-	67,16,164	10%	6,71,616	-	-	6,71,616	60,44,548
6	Lab Equipment	60,31,771	-	41,008	-	60,72,779	15%	9,04,766	3,076	-	9,07,841	51,64,938
7	Library Books	2,89,073	13,085	92,843	-	3,95,001	40%	1,20,863	18,569	-	1,39,432	2,55,569
8	LAN & Networking	2,02,473	-	-	-	2,02,473	40%	80,989	-	-	80,989	1,21,484
9	Office Equipments	7,21,692	15,100	49,260	-	7,86,052	15%	1,10,519	3,695	-	1,14,213	6,71,839
10	LED TV	1,69,901	-	-	-	1,69,901	15%	25,485	-	-	25,485	1,44,416
11	UPS	10,97,203	-	-	-	10,97,203	15%	1,64,580	-	-	1,64,580	9,32,623
12	Car	1,74,431	-	-	-	1,74,431	15%	26,165	-	-	26,165	1,48,266
13	Water Purifier	2,01,891	-	-	-	2,01,891	15%	30,284	-	-	30,284	1,71,607
14	College Bus	8,10,525	-	-	-	8,10,525	15%	1,21,579	-	-	1,21,579	6,88,946
15	Sports Equipments	3,26,925	-	-	-	3,26,925	15%	49,039	-	-	49,039	2,77,886
16	Lift	7,37,942	-	-	-	7,37,942	15%	1,10,691	-	-	1,10,691	6,27,251
17	CCTV Equipments & Accessories	9,74,347	-	-	-	9,74,347	15%	1,46,152	-	-	1,46,152	8,28,195
18	Sign Boards	3,28,473	-	51,680	-	3,80,153	10%	32,847	2,584	-	35,431	3,44,722
19	Water Cooler	26,777	-	-	-	26,777	15%	4,017	-	-	4,017	22,761
20	RO Systems	1,84,649	9,760	-	-	1,94,409	15%	29,161	-	-	29,161	1,65,248
21	Stitching Machine	5,386	-	-	-	5,386	15%	808	-	-	808	4,578
22	Duplo Machine	1,12,782	-	-	-	1,12,782	15%	16,917	-	-	16,917	95,865
23	Students Software	2,39,366	5,12,000	4,45,285	-	11,96,651	40%	3,00,547	89,057	-	3,89,604	8,07,048
24	Honda Bike-Vehicle	-	92,600	-	-	92,600	15%	13,890	-	-	13,890	78,710
		6,03,88,212	6,42,545	20,54,823	-	6,30,85,580		80,57,009	3,91,929	-	84,48,938	5,46,36,641



[Signature]

R. THANGARAJ
Accounts Head

Golden Valley Educational Trust
Oorgaum Post, Kolar Gold Fields - 563120

[Signature]
22/12/2020

PRINCIPAL

Dr. T. Thimmaiah Institute of Technology

Oorgaum, K.G.F. - 563120

D. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
(GOLDEN VALLEY EDUCATIONAL TRUST)
OORGAUM POST, KOLAR GOLD FIELDS

Sch: 7 Depreciation for the year ended on 31st March 2020

Sl No.	Particulars	Opening WDV as on 01-Apr-2019	Additions >180 days	Additions <180 days	Deletions	Total	Rate	Dep >180 days	Dep <180 days	Deletions	Total Depreciation	Closing WDV as on 31-Mar-2020
1	Buildings	3,99,41,792	-	-	-	3,99,41,792	10%	39,94,179	-	-	39,94,179	1,59,47,613
2	Computer Softwares	12,29,129	-	8,78,935	-	21,08,064	40%	4,91,652	1,75,787	-	6,67,439	14,40,625
3	Computers & Printers	20,72,625	6,300	3,30,068	-	24,08,993	40%	8,11,570	66,014	-	8,77,584	15,31,409
4	Electrical fittings	25,13,875	-	-	-	25,13,875	15%	3,77,081	-	-	3,77,081	21,36,794
5	Furniture & Fixtures	74,25,588	36,816	-	-	74,62,404	10%	7,46,240	-	-	7,46,240	67,16,164
6	Lab Equipment	66,88,551	21,125	3,55,185	-	70,64,861	15%	10,06,451	26,639	-	10,33,090	60,31,771
7	Library Books	2,87,679	7,096	2,44,404	-	5,39,379	60%	1,76,985	73,321	-	2,50,306	2,89,073
8	LAN & Networking	3,37,456	-	-	-	3,37,456	40%	1,34,982	-	-	1,34,982	2,02,475
9	Office Equipments	8,49,049	-	-	-	8,49,049	15%	1,27,357	-	-	1,27,357	7,21,692
10	LED TV	1,99,883	-	-	-	1,99,883	15%	29,982	-	-	29,982	1,69,901
11	UPS	12,90,827	-	-	-	12,90,827	15%	1,93,624	-	-	1,93,624	10,97,203
12	Car	2,05,213	-	-	-	2,05,213	15%	30,782	-	-	30,782	1,74,431
13	Water Purifier	2,47,519	-	-	-	2,47,519	15%	35,628	-	-	35,628	2,01,891
14	College Bus	9,53,558	-	-	-	9,53,558	15%	1,43,034	-	-	1,43,034	8,10,525
15	Sports Equipments	2,77,453	62,120	41,392	-	3,80,965	15%	50,936	3,104	-	54,040	3,26,925
16	lift	8,68,167	-	-	-	8,68,167	15%	1,30,225	-	-	1,30,225	7,37,942
17	CCTV Equipments & Accessories	7,62,565	-	3,52,613	-	11,15,178	15%	1,14,385	26,446	-	1,40,831	9,74,347
18	Sign Boards	2,79,158	85,812	-	-	3,64,970	10%	36,497	-	-	36,497	3,28,473
19	Water Cooler	31,502	-	-	-	31,502	15%	4,725	-	-	4,725	26,777
20	RO Systems	1,87,212	-	27,588	-	2,14,800	15%	28,082	2,069	-	30,151	1,84,649
21	Stitching Machine	6,336	-	-	-	6,336	15%	950	-	-	950	5,386
22	Duplo Machine	1,32,685	-	-	-	1,32,685	15%	19,903	-	-	19,903	1,12,782
23	Students Software	3,98,944	-	-	-	3,98,944	40%	1,59,578	-	-	1,59,578	2,39,366
		6,71,76,967	7,19,269	22,30,185	-	6,96,26,421		88,64,829	3,73,380	-	92,38,209	6,03,88,212



R. Thangaraj
R. THANGARAJ
Accounts Head
Golden Valley Educational Trust
Oorgaum Post, Kolar Gold Fields - 563120

S. Thimmaiah
22/12/2021
PRINCIPAL
D. T. Thimmaiah Institute of Technology
Oorgaum, K.G.F. - 563120

Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
(GOLDEN VALLEY EDUCATIONAL TRUST)
OORGAUM POST, KOLAR GOLD FIELDS

Depreciation for the year ended on 31st March 2019

SL No.	Particulars	Opening WDV as on 01-Apr-2018	Additions >180 days	Additions <180 days	Deletions	Total	Rate	Dep >180 days	Dep <180 days	Deletions	Total Depreciation	Closing WDV as on 31-Mar-2019
1	Buildings	44,379,769	-	-	-	44,379,769	10%	4,437,977	-	-	4,437,977	39,941,792
2	Computer Softwares	1,239,812	753,669	41,300	-	2,034,781	40%	797,393	8,260	-	805,653	1,229,129
3	Computers & Printers	392,209	2,820,953	180,910	-	3,394,072	40%	1,285,265	36,182	-	1,321,447	2,072,625
4	Electrical Fittings	2,874,032	-	76,700	-	2,950,732	15%	431,105	5,753	-	436,857	2,513,875
5	Furniture & Fixtures	8,242,948	-	7,300	-	8,250,248	10%	824,295	365	-	824,660	7,425,588
6	Lab Equipment	6,101,329	518,364	1,147,905	-	7,767,598	15%	992,954	86,093	-	1,079,047	6,688,551
7	Library Books	275,385	25,456	239,346	-	540,187	60%	180,505	71,804	-	252,309	287,879
8	LAN & Networking	562,426	-	-	-	562,426	40%	224,970	-	-	224,970	337,456
9	Office Equipments	998,881	-	-	-	998,881	15%	149,832	-	-	149,832	849,049
10	LED TV	19,713	-	197,975	-	217,688	15%	2,957	14,848	-	17,805	199,883
11	UPS	1,313,997	-	188,032	-	1,502,029	15%	197,100	14,102	-	211,202	1,290,827
12	Car	241,427	-	-	-	241,427	15%	36,214	-	-	36,214	205,213
13	Water Purifier	175,934	103,500	-	-	279,434	15%	41,915	-	-	41,915	237,519
14	College Bus	1,121,833	-	-	-	1,121,833	15%	168,275	-	-	168,275	953,558
15	Sports Equipments	326,416	-	-	-	326,416	15%	48,962	-	-	48,962	277,453
16	Lift	1,021,373	-	-	-	1,021,373	15%	153,206	-	-	153,206	868,167
17	CCTV Equipments & Accessories	581,645	-	289,910	-	871,555	15%	87,247	21,743	-	108,990	762,565
18	Sign Boards	285,262	-	23,602	-	308,864	10%	28,526	1,180	-	29,706	279,158
19	Water Cooler	37,062	-	-	-	37,062	15%	5,559	-	-	5,559	31,502
20	RO Systems	187,682	32,568	-	-	220,250	15%	33,037	-	-	33,037	187,212
21	Stitching Machine	-	-	6,850	-	6,850	15%	-	514	-	514	6,336
22	Duplo Machine	-	156,100	-	-	156,100	15%	23,415	-	-	23,415	132,685
23	Students Software	-	398,240	200,000	-	598,240	40%	159,296	40,000	-	199,296	398,944
		70,379,135	4,808,850	2,599,830	-	77,787,815		10,310,005	300,844	-	10,610,848	67,176,967



R. Thangaraj
R. THANGARAJ
 Accounts Head
Golden Valley Educational Trust
 Oorgaum Post, Kolar Gold Fields - 563120



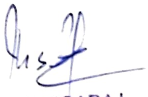
22/12/2019
PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
 Oorgaum, K.G.F. - 563120

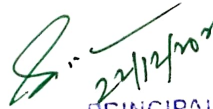
Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
(GOLDEN VALLEY EDUCATIONAL TRUST)
OORGAUM POST, KOLAR GOLD FIELDS

Depreciation for the year ended on 31st March 2018

SL No.	Particulars	Opening WDV as on 01-Mar-2017	Additions >180 days	Additions <180 days	Deletions	Dep >180 days	Dep <180 days	Total	Rate	Total Depreciation	Closing WDV as on 31-Mar-2018
1	Buildings	4,93,10,854	-	-	-	49,31,085	-	4,93,10,854	10%	49,31,085	4,43,79,769
2	Computer Softwares	6,93,038	9,43,600	3,22,287	-	6,54,655	64,457	19,58,925	40%	7,19,113	12,39,812
3	Computers & Printers	2,62,321	3,91,360	-	-	2,61,472	-	5,53,681	40%	2,61,472	3,92,209
4	Electrical Fittings	31,07,792	2,20,050	49,045	-	4,99,176	3,678	31,76,887	15%	5,02,855	28,74,032
5	Furniture & Fixtures	87,32,308	4,08,600	16,980	-	9,14,091	849	91,57,888	10%	9,14,940	82,42,948
6	Lab Equipment	38,85,460	10,82,439	20,30,935	-	7,45,185	1,52,320	66,98,834	15%	8,97,505	61,01,329
7	Library Books	4,28,117	25,615	1,34,132	-	2,72,239	40,240	5,87,864	60%	3,12,479	2,75,385
8	LAN & Networking	9,37,377	-	-	-	3,74,951	-	9,37,377	40%	3,74,951	5,62,426
9	Office Equipments	2,39,434	37,230	8,25,640	-	41,500	61,923	11,02,304	15%	1,03,423	9,98,881
10	LED TV	23,192	-	-	-	3,479	-	23,192	15%	3,479	19,713
11	UPS	9,16,725	4,39,000	1,74,736	-	2,03,359	13,105	15,00,461	15%	2,16,464	13,13,997
12	Car	2,84,032	-	-	-	42,605	-	2,84,032	15%	42,605	2,41,427
13	Water Purifier	2,06,981	-	-	-	31,047	-	2,06,981	15%	31,047	1,75,934
14	College Bus	13,19,804	-	-	-	1,97,971	-	13,19,804	15%	1,97,971	11,21,833
15	Sports Equipments	3,05,809	-	71,868	-	45,871	5,390	3,77,677	15%	51,261	3,26,416
16	Lift	12,01,615	-	-	-	1,80,242	-	12,01,615	15%	1,80,242	10,21,373
17	CCTV Equipments & Accessories	6,84,288	-	-	-	1,02,643	-	6,84,288	15%	1,02,643	5,81,645
18	Sign Boards	-	2,21,160	90,756	-	22,116	4,538	3,11,916	10%	26,654	2,85,262
19	Water Cooler	43,602	-	-	-	6,540	-	43,602	15%	6,540	37,062
20	RO System	2,20,802	-	-	-	33,120	-	2,20,802	15%	33,120	1,87,682
		7,28,03,551	37,69,054	37,16,379	-	95,63,348	3,46,501	8,02,89,984		99,09,849	7,03,79,135




R. THANGARAJ
Accounts Head
Golden Valley Educational Trust
Oorgaum Post, Kolar Gold Fields - 563120


PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
Oorgaum, K.G.F. - 563120

**Dr. T. THIMMAIAH INSTITUTE OF TECHNOLOGY
(GOLDEN VALLEY EDUCATIONAL TRUST)
OORGAUM POST, KOLAR GOLD FIELDS**

Depreciation for the year ended on 31st March 2017

SL No.	Particulars	Opening WDV as on 01-04-2016	Additions <180 days	Additions >180 days	Deletions	Dep <180 days	Dep >180 days	Total	Rate	Total Depreciation	Closing WDV as on 31-03-2017
1	Buildings	51,358,050	3251167		-	162,558	5,135,805	54,609,217	10%	5,298,363	49,310,854
2	Computer Softwares	488,043	711172		-	213,352	292,826	1,199,215	60%	506,177	693,038
3	Computers & Printers	499,177	89500		-	26,850	299,506	588,677	60%	326,356	262,321
4	Electrical Fittings	3,656,226			-	-	548,434	3,656,226	15%	548,434	3,107,792
5	Furniture & Fixtures	9,037,773	30595	7443	-	1,530	904,522	9,075,811	10%	906,051	8,169,760
6	Lab Equipment	2,674,828	1325659	453672	-	99,424	469,275	4,454,159	15%	568,699	3,885,459
7	Library Books	210,895	491084		-	147,325	126,537	701,979	60%	273,862	428,117
8	LAN & Networking	2,343,443			-	-	1,406,066	2,343,443	60%	1,406,066	937,377
9	Office Equipments	179,513	93890		-	7,042	26,927	273,403	15%	33,969	239,434
10	LED TV	27,285			-	4,093	27,285	27,285	15%	4,093	23,192
11	UPS	1,055,707			-	-	158,356	1,055,707	15%	158,356	897,351
12	Car	334,155			-	-	50,123	334,155	15%	50,123	284,032
13	Water Purifier	243,507			-	-	36,526	243,507	15%	36,526	206,981
14	College Bus	1,552,710			-	-	232,906	1,552,710	15%	232,906	1,319,803
15	Sports Equipments	134,462	27235	195675	-	2,043	49,521	357,372	15%	51,563	305,809
16	Lift	1,413,665			-	-	212,050	1,413,665	15%	212,050	1,201,616
16	CCTV Equipments & Accessories	-	739773		-	55,483	-	739,773	15%	55,483	684,290
					-	-	-	-		-	-
					-	-	-	-		-	-
					-	-	-	-		-	-
		75,209,439	6,760,075	656,790	-	715,607	9,953,472	82,626,304		10,669,079	71,957,225




R. THANGARAJ
Accounts Head
Golden Valley Educational Trust
Oorgaum Post, Kolar Gold Fields - 563120


22/12/2021

PRINCIPAL
Dr. T. Thimmaiah Institute of Technology
Oorgaum, K.G.F. - 563120