

**VIVEKANANAD VIPF INSTITUTE OF EDUCATION**  
**RUN & MANAGED BY VIVEKANAND VISION INTEGRATED PEOPLES FOUNDATION**  
**BIGNANIKA NAGAR YARI, ANANDPURA ROAD, AURANGABAD, (BIHAR)-824101**

**FIXED ASSETS SCHEDULE 'A' FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

SL. No.	PARTICULARS	Rate of Depr.	W.D.V as at 04-01-2021	Addition Before 180 Days	Addition after 180 days	Total as at 31.3.2022	Depreciation	Net Block 31/3/2022
1	Furniture & fixture	10%	1014921.90	0.00	49341.00	1064262.90	106426.29	957836.61
2	Website Development	15%	4958.90	0.00	0.00	4958.90	743.84	4215.06
3	Building	10%	15007169.20	405000.00	1650580.00	17062749.20	1623745.92	15439003.28
4	Library Books	15%	336040.40	0.00	32860.00	368900.40	52870.56	316029.84
5	Electrical Equipments	15%	95421.00	0.00	0.00	95421.00	14313.15	81107.85
6	Musical Lab.	15%	13332.25	4620.00	0.00	17952.25	2692.84	15259.41
7	Computer	40%	72469.20	0.00	0.00	72469.20	28987.68	43481.52
8	Generator	15%	229682.75	0.00	0.00	229682.75	34452.41	195230.34
9	Playing & Learns Material Equip.	15%	2609.50	5680.00	0.00	8289.50	1243.43	7046.07
10	Electric Lab. Equipment	15%	19833.90	0.00	12890.00	32723.90	3941.84	28782.06
11	Fir Equipment	15%	42804.30	0.00	0.00	42804.30	6420.65	36383.65
12	Science Lab. Equipment	15%	188564.00	0.00	24563.00	213127.00	30126.83	183000.17
13	Arts and Craft Equipments	15%	4895.15	0.00	12544.00	17439.15	1675.07	15764.08
14	Language Lab. Equipment	15%	36540.65	3976.00	0.00	40516.65	6077.50	34439.15
15	Printer	15%	8874.85	0.00	0.00	8874.85	1331.23	7543.62
16	Projector	15%	16270.70	0.00	0.00	16270.70	2440.61	13830.09
17	Public Addressing Equipments	15%	22812.30	0.00	0.00	22812.30	3421.85	19390.45
18	Water Coller	15%	20880.25	0.00	0.00	20880.25	3132.04	17748.21
	<b>Total Rs.</b>		<b>17138081.20</b>	<b>419276.00</b>	<b>1782778.00</b>	<b>19340135.20</b>	<b>1924043.74</b>	<b>17416091.46</b>



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**FIXED ASSETS SCHEDULE 'A' FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023**

SL. No.	PARTICULARS	Rate of Depr.	W.D.V as at 04-01-2022	Addition Before 180 Days	Addition after 180 days	Total as at 31.3.2023	Depreciation	Net Block 3/31/2023
1	Furniture & fixture	10%	957836.61	47180.00	0.00	1005016.61	100501.66	904514.95
2	Website Development	15%	4215.06	0.00	0.00	4215.06	632.26	3582.80
3	Building	10%	15439003.28	921692.00	1694848.00	18055543.28	1720811.93	16334731.35
4	Library Books	15%	316029.84	0.00	0.00	316029.84	47404.48	268625.36
5	Electrical Equipments	15%	81107.85	0.00	45743.00	126850.85	15596.90	111253.95
6	Musical Lab.	15%	15259.41	0.00	0.00	15259.41	2288.91	12970.50
7	Computer	40%	43481.52	116000.00	23550.00	183031.52	68502.61	114528.91
8	Generator	15%	195230.34	0.00	0.00	195230.34	29284.55	165945.79
9	Playing & Learns Material Equip.	15%	7046.07	0.00	0.00	7046.07	1056.91	5989.16
10	Electric Lab. Equipment	15%	28782.06	0.00	0.00	28782.06	4317.31	24464.75
11	Fir Equipment	15%	36383.65	0.00	0.00	36383.65	5457.55	30926.10
12	Science Lab. Equipment	15%	183000.17	0.00	0.00	183000.17	27450.03	155550.14
13	Arts and Craft Equipments	15%	15764.08	0.00	0.00	15764.08	2364.61	13399.47
14	Language Lab. Equipment	15%	34439.15	0.00	0.00	34439.15	5165.87	29273.28
15	Printer	15%	7543.62	0.00	0.00	7543.62	1131.54	6412.08
16	Projector	15%	13830.09	0.00	0.00	13830.09	2074.51	11755.58
17	Public Addressing Equipments	15%	19390.45	0.00	0.00	19390.45	2908.57	16481.88
18	Water Coller	15%	17748.21	0.00	0.00	17748.21	2662.23	15085.98
	<b>Total Rs.</b>		<b>17416091.46</b>	<b>1084872.00</b>	<b>1764141.00</b>	<b>20265104.46</b>	<b>2039612.43</b>	<b>18225492.03</b>

