

GRAM SWARAJYA SAMITI GHOSHI (GSSG) : At.+P.O. BANDHUGANJ: Distt. JEHANABAD [BIHAR]

Annexure - (A)

Fixed Assets

Particulars	% of Depn.	Amount	Addition during the year	Total	Dep. During the year	Total
Land	-	506,329.00	-	506,329.00	-	506,329.00
Office Equipment	10%	7,515.00	-	7,515.00	752.00	6,763.00
Musical equipment	10%	13,770.00	-	13,770.00	1,377.00	12,393.00
Balwadi equipment	10%	3,600.00	-	3,600.00	360.00	3,240.00
Craft Equipment	10%	11,340.00	-	11,340.00	1,134.00	10,206.00
Machine & Tools	15%	6,315.00	-	6,315.00	947.00	5,368.00
Motorcycle	15%	44,122.00	-	44,122.00	6,618.00	37,504.00
Electric Installation	10%	826.00	-	826.00	83.00	743.00
Agricultural Installation	10%	787.00	-	787.00	79.00	708.00
Television	15%	15,461.00	-	15,461.00	2,319.00	13,142.00
Creche Equipment	10%	4,005.00	-	4,005.00	401.00	3,604.00
Training Equipment	10%	5,625.00	-	5,625.00	563.00	5,062.00
VCD	10%	2,610.00	-	2,610.00	261.00	2,349.00
Sewing Machine	10%	9,148.20	-	9,148.20	915.00	8,233.20
Furniture & Fixture	10%	15,872.65	-	15,872.65	1,587.00	14,285.65
Typewriter Machine	15%	25,449.00	-	25,449.00	3,817.00	21,632.00
Almirah	10%	4,878.00	-	4,878.00	488.00	4,390.00
Notice Board	10%	450.00	-	450.00	45.00	405.00
Electric Fan	10%	990.00	-	990.00	99.00	891.00
Educational Equipment	10%	1,642.00	-	1,642.00	164.00	1,478.00
Computer	40%	53,939.00	-	53,939.00	21,576.00	32,363.00
TVS Dot Matrix Printer	10%	7,200.00	-	7,200.00	720.00	6,480.00
Ambulance	15%	360,680.00	-	360,680.00	54,102.00	306,578.00
Furniture & Fixture	10%	63,632.00	-	63,632.00	6,363.00	57,269.00
Digital Camera	15%	9,636.00	-	9,636.00	1,445.00	8,191.00
Utensils	15%	4,025.00	-	4,025.00	604.00	3,421.00
Fan	10%	4,410.00	-	4,410.00	441.00	3,969.00
Bed Matress/Pillo/Bed Sheet	10%	22,702.00	-	22,702.00	2,270.00	20,432.00
Invertor & Battery	10%	17,451.00	-	17,451.00	1,745.00	15,706.00
Camera	15%	28,050.00	-	28,050.00	4,208.00	23,842.00
Motorbikes	10%	92,566.00	-	92,566.00	9,257.00	83,309.00
UPS	15%	16,150.00	-	16,150.00	2,423.00	13,727.00
Total R: 1,361,175.85			-	1,361,175.85	127,163.00	1,234,012.85

