

SRIJAN FOUNDATION
106, Bijoy Enclave, Heerabag Chowk, Hazaribag

SCHEDULE [04] : FIXED ASSETS [NATIONAL PROJECTS]

AMOUNT IN INR

DESCRIPTION	NET BLOCK					FOR THE YEAR	WRITTEN DOWN VALUE AS AT 31.03.20	RATE OF DEPRN
	As At 01.04.19	ADDITIONS		Deletion	As at 31.03.2020			
		<180	>180	During the Year				
ISACS PROGRAMME, RANCHI								
Furniture and Fixtures	2,945.00	-	-	-	2,945.00	295.00	2,650.00	10%
Office Equipment	372.00	-	-	-	372.00	56.00	316.00	15%
GENERAL FUND								
Furniture and Fixtures	51,157.00	-	-	-	51,157.00	5,116.00	46,041.00	10%
Office Equipment	93,784.00	14,999.00	-	-	1,08,783.00	16,317.00	92,466.00	15%
Motor Vehicle	1,43,555.00	-	-	-	1,43,555.00	21,533.00	1,22,022.00	15%
Land	4,16,500.00	-	-	-	4,16,500.00	-	4,16,500.00	
Building under construction	4,25,121.00	85,520.00	6,09,000.00	-	11,19,641.00	-	11,19,641.00	
FVTF-LC Programme								
Office Equipment	5,843.00	-	-	-	5,843.00	876.00	4,967.00	15%
CAPART Sanitation Programme Account								
Office Equipment	2,093.00	-	-	-	2,093.00	314.00	1,779.00	15%
Furniture and Fixtures	6,455.00	-	-	-	6,455.00	646.00	5,809.00	10%
CAPART RYP Programme Account								
Computer and Printer	3.00	-	-	-	3.00	1.00	2.00	40%
Furniture and Fixtures	5,656.00	-	-	-	5,656.00	566.00	5,090.00	10%
Office Equipment	6,483.00	-	-	-	6,483.00	972.00	5,511.00	15%
CAPART NODAL NGO Programme Account								
Computer and Printer	6.00	-	-	-	6.00	2.00	4.00	40%
TL GUMLA Programme								
Computer and Printer	35.00	-	-	-	35.00	14.00	21.00	40%
Furniture and Fixtures	7,672.00	-	-	-	7,672.00	767.00	6,905.00	10%
Office Equipment	17,032.00	-	-	-	17,032.00	2,555.00	14,477.00	15%
TL, Khelari Programme								
Computer and Printer	35.00	-	-	-	35.00	14.00	21.00	40%
Furniture and Fixtures	19,667.00	-	-	-	19,667.00	1,967.00	17,700.00	10%
CHILDLINE Programme								
Computer and Printer	2,076.00	-	45,000.00	-	47,076.00	9,830.00	37,246.00	40%
Furniture and Fixtures	20,344.00	-	25,000.00	-	45,344.00	3,284.00	42,060.00	10%
CHILDLINE GUMLA Programme								
Furniture and Fixtures	7,690.00	-	-	-	7,690.00	769.00	6,921.00	10%
MKSP Programme								
Computer and Printer	27,271.00	-	-	-	27,271.00	10,908.00	16,363.00	40%
Office Equipment	46,579.00	-	-	-	46,579.00	6,987.00	39,592.00	15%
CFT Programme								
Computer and Printer	8,374.00	-	-	-	8,374.00	3,350.00	5,024.00	40%
Furniture and Fixtures	59,458.00	-	-	-	59,458.00	5,946.00	53,512.00	10%
Office Equipment	75,344.00	-	-	-	75,344.00	11,302.00	64,042.00	15%



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SAA Hazaribagh Programme								
Furniture and Fixtures	1,18,293.00	-	-		1,18,293.00	11,829.00	1,06,464.00	10%
Computer and Printer	18,479.00	-	-		18,479.00	7,392.00	11,087.00	40%
SAA Lohardaga Programme								
Computer and Printer	18,498.00	-	-		18,498.00	7,399.00	11,099.00	40%
Furniture and Fixtures	1,83,984.00	-	-		1,83,984.00	18,398.00	1,65,586.00	10%
SAA Chatra Programme								
Computer and Printer	18,498.00	-	-		18,498.00	7,399.00	11,099.00	40%
Furniture and Fixtures	1,84,445.00	-	-		1,84,445.00	18,445.00	1,66,000.00	10%
CCI Lohardaga								
Computer and Printer	88,663.00	-	-		88,663.00	35,465.00	53,198.00	40%
Office Equipment	3,05,111.00	-	-		3,05,111.00	45,767.00	2,59,344.00	15%
Furniture and Fixtures	3,92,382.00	-	-		3,92,382.00	39,238.00	3,53,144.00	10%
CCI Chatra								
Computer and Printer	80,488.00	-	-		80,488.00	32,195.00	48,293.00	40%
Office Equipment	2,44,687.00	-	-		2,44,687.00	36,703.00	2,07,984.00	15%
Furniture and Fixtures	4,47,826.00	-	-		4,47,826.00	44,783.00	4,03,043.00	10%
ONGC Programme								
Office Equipment	4,09,217.00	-	-		4,09,217.00	61,383.00	3,47,834.00	15%
TOTAL	39,62,121.00	1,00,519.00	6,79,000.00	-	47,41,640.00	4,70,783.00	42,70,857.00	



SRIJAN FOUNDATION

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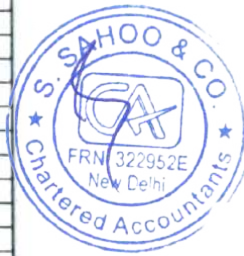
SCHEDULE [04]: FIXED ASSETS [FCRA PROJECTS]

AMOUNT IN INR

DESCRIPTION	GROSS BLOCK				DEPRECIATION			WRITTEN DOWN		RATE OF
	As At	ADDITIONS > 6 Months	ADDITIONS < 6 Months	As at	UPTO	FOR THE	UPTO	VALUE	DEPRN	
	01.04.2019			31.03.2020	31.03.2019	YEAR	31.03.2020	AS AT 31.03.2020	AS AT 31.03.2019	
FVTF PROJECT										
SWE & Embroidery Machines	20,051.00	-	-	20,051.00	18,506.00	232.00	18,738.00	1,313.00	1,545.00	15%
PHF PROJECT										
Vehicle (Motorcycle)	44,814.00	-	-	44,814.00	37,877.00	1,041.00	38,918.00	5,896.00	6,937.00	15%
TARA AKSHAR PROJECT										
Laptop, Computer & Peripherals	41,880.00	-	-	41,880.00	41,879.00	-	41,879.00	1.00	1.00	40%
CINI (CP) PROJECT										
Laptop, Computer & Peripherals	23,500.00	-	-	23,500.00	23,499.00	-	23,499.00	1.00	1.00	40%
DVD Sound System	5,550.00	-	-	5,550.00	4,691.00	129.00	4,820.00	730.00	859.00	15%
IGSSS PROJECT										
Vehicle (Motorcycle)	43,387.00	-	-	43,387.00	39,820.00	535.00	40,355.00	3,032.00	3,567.00	15%
Vehicle (Bi-Cycle)	4,000.00	-	-	4,000.00	3,671.00	49.00	3,720.00	280.00	329.00	15%
Furniture & Fixtures (Notice Board)	1,350.00	-	-	1,350.00	1,087.00	26.00	1,113.00	237.00	263.00	10%
Furniture & Fixtures (Steel Almirah)	2,882.00	-	-	2,882.00	2,321.00	56.00	2,377.00	505.00	561.00	10%
Furniture & Fixtures (Table with Drawers)	1,537.00	-	-	1,537.00	1,239.00	30.00	1,269.00	268.00	298.00	10%
Furniture & Fixtures (Chair Moulded)	372.00	-	-	372.00	301.00	7.00	308.00	64.00	71.00	10%
Furniture & Fixtures (Steel Almirah)	3,859.00	-	-	3,859.00	3,043.00	82.00	3,125.00	734.00	816.00	10%
PACS PROJECT										

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Laptop, Computer & Peripherals	40,000.00	-	-	40,000.00	39,999.00	-	39,999.00	1.00	1.00	40%
Vehicle (Motorcycle)	44,934.00	-	-	44,934.00	39,502.00	815.00	40,317.00	4,617.00	5,432.00	15%
Vehicle (Bi Cycle)	8,000.00	-	-	8,000.00	7,034.00	145.00	7,179.00	821.00	966.00	15%
TYF PROJECT										
Laptop, Computer & Peripherals	40,000.00	-	-	40,000.00	40,000.00	-	40,000.00	-	-	40%
Cook Equipment	19,509.00	-	-	19,509.00	17,328.00	327.00	17,655.00	1,854.00	2,181.00	15%
Fan	2,200.00	-	-	2,200.00	2,030.00	26.00	2,056.00	144.00	170.00	15%
Furniture & Fixtures (Steel Almirah)	7,800.00	-	-	7,800.00	6,283.00	152.00	6,435.00	1,365.00	1,517.00	10%
Furniture & Fixtures (Table Steel)	5,800.00	-	-	5,800.00	4,672.00	113.00	4,785.00	1,015.00	1,128.00	10%
Furniture & Fixtures (Computer Table)	1,050.00	-	-	1,050.00	845.50	20.00	865.50	184.50	204.50	10%
Furniture & Fixtures (Computer Chair)	850.00	-	-	850.00	684.50	17.00	701.50	148.50	165.50	10%
Furniture & Fixtures (Chair Steel)	1,100.00	-	-	1,100.00	886.00	21.00	907.00	193.00	214.00	10%
Furniture & Fixtures (Chair Plastic)	1,200.00	-	-	1,200.00	968.00	23.00	991.00	209.00	232.00	10%
SKN CLPP PROJECT										
Laptop, Computer & Peripherals	96,750.00	-	-	96,750.00	95,482.00	507.00	95,989.00	761.00	1,268.00	40%
Vehicle (Motorcycle)	1,16,036.00	-	-	1,16,036.00	74,684.00	6,203.00	80,887.00	35,149.00	41,352.00	15%
Furniture & Fixtures	68,512.00	-	-	68,512.00	20,819.00	4,769.00	25,588.00	42,924.00	47,693.00	10%
AWC PROJECT										
Laptop, Computer & Peripherals	2,58,050.00	-	-	2,58,050.00	2,14,533.00	17,407.00	2,31,940.00	26,110.00	43,517.00	40%
Vehicle (Motorcycle)	16,16,570.00	-	-	16,16,570.00	7,78,495.00	1,25,711.00	9,04,206.00	7,12,364.00	8,38,075.00	15%
Air Conditioner	35,950.00	-	-	35,950.00	13,873.00	3,312.00	17,185.00	18,765.00	22,077.00	15%
LCD TV	1,05,250.00	-	-	1,05,250.00	28,334.00	11,538.00	39,872.00	65,378.00	76,916.00	15%
Power Backup	35,900.00	-	-	35,900.00	13,852.00	3,307.00	17,159.00	18,741.00	22,048.00	15%
Xerox Machine	64,906.00	-	-	64,906.00	25,045.00	5,979.00	31,024.00	33,882.00	39,861.00	15%
Camera	57,690.00	-	-	57,690.00	19,669.00	5,703.00	25,372.00	32,318.00	38,021.00	15%
Furniture & Fixtures	1,17,145.00	-	-	1,17,145.00	31,747.00	8,540.00	40,287.00	76,858.00	85,398.00	10%
DKA AUSTRIA PROJECT										
Laptop, Computer & Peripherals	41,425.00	-	-	41,425.00	39,039.00	954.00	39,993.00	1,432.00	2,386.00	40%
Vehicle (Motorcycle)	67,944.00	-	-	67,944.00	26,218.00	6,259.00	32,477.00	35,467.00	41,726.00	15%
DAK PROJECT										
Camera	27,000.00	-	-	27,000.00	2,025.00	3,746.00	5,771.00	21,229.00	24,975.00	15%
Furniture & Fixtures	1,33,627.00	-	-	1,33,627.00	38,766.00	9,486.00	48,252.00	85,375.00	94,861.00	10%
TDR PROJECT										
LCD Projector	62,000.00	-	-	62,000.00	58,429.00	1,428.00	59,857.00	2,143.00	3,571.00	40%
SKN TASKFORCE PROJECT										
Furniture & Fixtures	5,200.00	-	-	5,200.00	1,788.00	341.00	2,129.00	3,071.00	3,412.00	10%
SWAF PROJECT										
Furniture & Fixtures	33,199.00	-	-	33,199.00	12,284.00	2,092.00	14,376.00	18,823.00	20,915.00	10%
SKN ACC PROJECT										
Laptop, Computer & Peripherals	79,500.00	-	-	79,500.00	15,900.00	25,440.00	41,340.00	38,160.00	63,600.00	40%
TV & Sound System	1,11,850.00	-	-	1,11,850.00	22,756.00	13,364.00	36,120.00	75,730.00	89,094.00	15%
Furniture & Fixtures	90,369.00	-	-	90,369.00	4,518.00	8,585.00	13,103.00	77,266.00	85,851.00	10%
GLOBAL FUND PROJECT										
Laptop, Computer & Peripherals	1,31,588.00	-	-	1,31,588.00	67,944.00	25,458.00	93,402.00	38,186.00	63,644.00	40%
FTS PROJECT										
Laptop, Computer & Peripherals	50,850.00	-	-	50,850.00	20,340.00	12,204.00	32,544.00	18,306.00	30,510.00	40%
Equipments	35,000.00	-	-	35,000.00	2,625.00	4,856.00	7,481.00	27,519.00	32,375.00	15%
Furniture & Fixtures	29,400.00	-	-	29,400.00	1,750.00	2,765.00	4,515.00	24,885.00	27,650.00	10%
GIRLS FIRST FUND										
Laptop, Computer & Peripherals	-	-	85,000.00	85,000.00	-	17,000.00	17,000.00	68,000.00	-	40%
TOTAL	38,37,336.00	-	85,000.00	39,22,336.00	19,69,081.00	3,30,800.00	22,99,881.00	16,22,455.00	18,68,255.00	



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