# **AUDIT REPORT**

# JOYGOPALPUR GRAM VIKASHIKENDRA

FOREIGN CONTRIBUTION ACCOUNTS 2019-2020



# JOYGOPALPUR GRAM VIKASH KENDRA

Vill: Joygopalpur, P.O.: J.N.Hat, P.S.- Basanti, South 24 Parganas, Pin: 743312, West Bengal

## PRABIR DE

**Chartered Accountant** 30 M, Bidhu Bhushan Sengupta Road, Kolkata-700034

#### INDEPENDENT AUDITOR'S REPORT

#### TO THE MENBERS OF JOYGOPALPUR GRAM VIAKS KENDRA, JOYGOPALPUR

### Report on the Audit of Financial Statements

### **Opinion**

We have audited the FCRA financial statements of JOYGOPALPUR GRAM VIAKS KENDRA (the 'Society'), which FCRA the Balance Sheet as at 31<sup>st</sup> March, 2020, the FCRA Income & Expenditure Account and FCRA Receipts & Payments Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the FCRA financial statements give a true and fair view of the financial position of the entity as at 31<sup>st</sup> March, 2020, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

### **Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the *Auditor's* Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

# Responsibilities of Members and Those Charged with Governance for the Financial Statements

The members are responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Contd ... 2

Secretary

JOY GOPALPUR GRAM VIKASH KENDRA

Beznaight Mahabhur

### Chartered Accountant

# INDEPENDENT AUDITOR'S REPORT

In preparing the financial statements, members are responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless members either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

# Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For PRABIR DE Chartered Accountant

Prair Ku

Prabir De, FCA

Kolkata. 11th August, 2020.

Biguagit Maharen Secretary

JOY GOPALPUR GRAM VIKASH KENDRA

#### JOYGOPAPUR GRAM VIKASH KENDRA

VILL-JOYGOPALPUR, P.ONATUNHAT DIST-24 PARGANAS SOUTH, WET BENGAL

#### FOREIGN CONTRIBUTION ACCOUNT

#### **BALANCE SHEET AS AT 31ST MARCH 2020**

LIABILITIES	Amount	Amount	Amount	Amount	Amount
	Rs	Rs		Rs	Rs
Unutilized Grant:			Fixed Assets :		
Project Fund	63,38,465		As per Schedule of Fixed Assets		5,46,19,810
Add: Grant Received this year	2,61,95,212		Current Assets :		
	3,25,33,677		Advance A/C	5,50,000	5,50,000
			Cash & Bank :	0,00,000	3,30,000
Add: Interest Received	3,19,178		UBI, Kolkata	30,31,397	
Add: Sundry Creditors	1,82,521		UBI, Basanti A/C 'E'	13,358	
Less: Expenses this year	2,78,35,415		UBI, Basanti A/C 'F'	3,83,759	
		51,99,961	ICICI, Basanti A/C 'UBU'	14,623	
			ICICI, Basanti A/C 'IGF'	11,89,471	
	1900		Central Cash - Topsoe	6,032	
Property Funds			Central Cash - CISU	4,206	
Opening Balance	4,80,11,050		Central Cash - UBU	7	
Addition during year	80,05,584		Central Cash - IGF	7,108	
Danier delle - dele	5,60,16,634				46,49,961
Depreciation during year	13,96,824				7.1
		5,46,19,810	The same in the same of the		
	ev	190			47.16
		1,001			
The second section	annewal .				12.00
		5,98,19,771			5,98,19,771

1) This is the Balance Sheet referred to in our report of even date...

2) Depreciation has been provided under w.d.v. method according to consistent rate / Income tax rate applicable in India.

3) Minor difference in rupee happened due to decimal conversion.

This is the Balance Sheet refered to in our report of even date.

for PRABIR DE **Chartered Accountant** 

Prasir en Prabir De, FCA. M. No. 056154 30M, B.B. Sengupta Road, Kolkata 700034

Kolkata, The 11th day of August, 2020

President Hare percishnen Bhereof TRAM VI.

Secretery Binnipt Marakar (ESTD-199 S/IL/3567)

Treasurer DWFS and M.

### JOYGOPALPUR GRAM VIKASH KENDRA VILL-JOYGOPALPUR;, P.O-NATUNHAT DIST- SOUTH 24PARGANAS; WEST BENGAL

# FOREIGN CONTRIBUTION ACCOUNT

EXPENDITURE	Re	ITS FOR THE YEAR ENDED 31ST MARCH 2020	
	Rs. Rs.	INCOME	De l
TO AGRICULTURE			Rs. Rs.
Spent during the year		BY GRANT IN AID FOR	
	7,81	.966 AGRICULTURE	
" EDUCATION			7,0
Spent & paid during the year	- Aller	" GRANT IN AID FOR	
Spent & unpaid during the year	1,49,20,	352 EDUCATION	
and suring the year	1,60,	745	1,44,62
" SWRM			
Spent & paid during the year		" GRANT IN AID FOR	*
Spent & unpaid during the year	46,79,9	129 HEALTH	Line .
oponic a unipaid during the year	21,7		41,46,
* HEALTH	-"	, ,	41,40,
		* CDANT	
Spent during the year	46,00,18	GRANT IN AID FOR	
A CONTRACTOR OF THE PARTY OF TH	40,00,10	Polisoisiip Plog	36000
		Home Industry	63,7
* STUDENT SPONSORSHIP PROG		Effected Africanium	4,20,0
Spent during the year	27.50	" GRANT IN AID FOR	
	67,58	1 JDB	
JDB		Control of the second s	5,36,53
Spent during the year		" GRANT IN AID FOR	
HEAT IN COLUMN	5,06,855	Disaster(Bulbul)	
Treatment cost of poor Illness people		Transport Cost of Skill Devt Instrument	51,28
	1,20,874	The state of the s	2,51,20
Student Meditation & Yoga Center		" GRANT IN AID FOR	ALEX DE LA CASA DEL CASA DE LA CASA DEL CASA DE LA CASA DEL CASA DE LA CASA D
Sevenborg Gymnasiam	36,532	SWRM	
Children Park	7,55,584		46,78,114
Transport Cost of Skill Devt Instrument	67,400	" Sevenborg Gymnasiam Expenses	
maining over instrument	7,00,939	Symiasian Expenses	7,55,585
		" GRANT IN AID FOR	HAMILY
Home Industry		Treatment cost of poor Illness people	
Spent during the year		Todation cost of poor filness people	1,20,875
, and my die year	4,12,852	Sub train	1,20,010
		Sub-total	2,61,95,212
		" <u>UNUTILIZED GRANT</u> Add: from Previous Year	2,01,00,212
		Local of O	63,38,464
		Less: of Current Year	50,17,440
			2,75,16,236
		* Park to	2,70,10,236
2-1-0		Bank Interest	240.000
Bank Charge	1040	" Depreciation	3,19,178
	1,843	(transferred to Properties Fund)	13,96,824
Sub-total	2 70 25 445		
	2,78,35,415		
Depreciation on Assets	1 10000		
	13,96,824		
OTAL			
- 17 ths	2,92,32,239	TOTAL	
nis is the Income & Expenditure Accounts referre			2,92,32,239

This is the Income & Expenditure Accounts referred to in our report of even date

for PRABIR DE Chartered Accountant

Prabir De, FCA.

M. No. 056154 30M, B.B. Sengupta Road, Kolkata 700034

Kolkata, The 11th day of August, 2020



President Horre Kreishnen Bhereaf;
Scretary Bignaight Mahashuz
Treasurer Dilip Sand GRAM VIII. ESTD-1998 S/1L/3567

### JOYGOPALPUR GRAM VIKASH KENDRA VILL-JOYGOPALPUR;, P.O-NATUNHAT DIST- SOUTH 24PARGANAS; WEST BENGAL

# FOREIGN CONTRIBUTION ACCOUNT

# RECEIPT & PAYMENT ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2020

TO OPENING BALANCE Cash in hand and at bank  63,38,464 63,38,464 7.08,568 8Y AGRICULTURE Activities Investments 3,34,900 Local Administration 1.24,454 External Evaluation 7.08,568 8Y EDUCATION Expenditure for two Primary School Expenditure for VSN Education & Environment 3,16,007 Tarun Tirthe Expenditure 2,67,981 Livellihood Education & Trainling Administrative Expenses 4,92,006 Renovation of Boys Hostel FACTIVITY Educational Turism in the Sundarban 14,86,205 Transformer Instalation 3,38,568 1,49,2  Disaster (Bulbul)  8y HEALTH (CMC)  48,78,114  8y SWRM (Sustainable Water Resource Management) Activities Investments 1,42,336 Local personnel 2,64,74,744 Local Administration 3,23,301 Disaster (Bulbul)  1,44,63,801	RECEIPTS	Rs	Rs	DAVAGORA		
Cash in hand and at bank   63,38,464   63,38,464   63,38,464   BY   AGRICULTURE   Activities   2,28,170   Investments   3,392   Local personnel   2,394,900   Local Administration   1,24,454   Education & Training   7,19,279   Administration & 1,28,7662   Renovation of NSSN   16,65,677   Educational Turism in the Sundarban   20,65,532   SWRM (UBU)   (Sustainable Water Resource Managem Disaster (Bulbul)   BY SWRM (UBU)   (Sustainable Water Resource Managem At,72,864 Disaster (Bulbul)   BY SWRM (Sustainable Water Resource Management)   Ad,72,366   Local personnel   3,16,007   Trainsformer Installation   3,23,301   Local Administration   3,23,301   Local Administration   3,23,301   Local personnel   3,14,236   Local personnel   3,23,301   Local Administration   3,23,301   Local personnel   2,87,474   Local Administration   3,23,301   Local personnel   3,14,236   Local personnel   3,14,236   Local personnel   3,23,301   Local Administration   3,23,301   Local Administration   3,23,301   Local Administration   3,23,301   Local personnel   2,67,474   Local Administration   3,23,301   Local personnel   2,	TO 0000000			PAYMENTS	Rs	Rs
AGRICULTURE   ACTIVITIE   ACTIVITIE   ACTIVITIE   ACTIVITIE   ACTIVITIE   ACTIVITIE   ACTIVITIE   ACTIVITIE   ACTIVITIE   ALTIVITIE   ALTIVITIE   ALTIVITIE   ALTIVITIE   ACTIVITIE   AC	OPENING BALANCE					
ACRICULTURE   A,52,642   2,55,926	Cash in hand and at bank	63,38,464	63,38,4	64 BY AGRICUITURE		
AGRICULTURE AIFSS (Agriculture)  4, 52, 642 2, 55, 926  7, 08, 568  8Y  EDUCATION Expenditure for Vso Primary School Expenditure for Vso	TO CRANT IN AIR					
AIFSS (Agriculture)  4.52,642 2,55,926  7,08,568  7,08,568  7,08,568  7,08,568  7,08,568  7,08,568  7,08,568  8Y    Education   Education						
Cocal Administration		4,52,642				
7,08,568   External Evaluation   31,050   7    EDUCATION   School   60,96,600   Renovation of Boys Hostel   46,34,939   Renovation of NSSN   16,65,877   Educational Turism in the Sundarban   20,65,532   1,44,62,948   Live Interest (Education & Training Administrative Expenses   42,30,566   24,7,474   Local Administration   3,36,000   31,050   7    EXPENDITION   Expenditure for two Primary School   2,82,244   2,30,566   24,20,566   24,	AIFSS( Agriculture)	2,55,926				
TO GRANT IN AID FOR EDUCATION School Renovation of Boys Hostel 46,34,939 Renovation of NSSN 16,65,877 Educational Turism in the Sundarban 20,65,532 1,44,62,948 1,44,6340 1,44,6			7 08 56		1,24,454	
BY   EDUCATION   School   Renovation of Boys Hostel   46,34,939   16,65,877   Educational Turism in the Sundarban   20,65,532   1,44,62,948   Expenditure for two Primary School   Expenditure for VSN   42,30,566   Education & Environment   3,16,0007   Expenditure for VSN   42,30,566   Education & Environment   3,16,0007   Expenditure   2,87,981   Expenditure   2,87,98			1,00,00	External Evaluation	31,050	
BUCATION   School   Renovation of Boys Hostel   46,34,939   Renovation of NSSN   16,65,877   Educational Turism in the Sundarban   20,65,532   1,44,62,948   Livelihood Education & Training   7,19,279   Administrative Expenses   4,92,006   Renovation of Boys Hostel   52,78,822   Renovation of Boys Hostel   52,78,622   Renov	STORES METALOTON	20126		The state of the s	1000	7,81,9
Expenditure for two Primary School   Expenditure for two Primary School   Expenditure for two Primary School   Expenditure for VSN   42,30,566   Education & Environment   3,16,007				BY EDUCATION		
Renovation of Boys Hostel   46,34,939   16,65,877   Educational Turism in the Sundarban   20,65,532   1,44,62,948   Expenditure for VSN   Education & Environment   3,16,007   Tarun Tirtha Expenditure   2,87,981   Livelihood Education & Training   Administrative Expenses   4,92,006   Renovation of Boys Hostel   52,78,622   Renovation of NSSN   7,90,874   Educational Turism in the Sundarban   14,86,205   Transformar Instalation   3,36,568   1,49,21   MEALTH (CMC)   Administrative Expenses   11,07,627   Investments   38,800   Local personnel   31,33,750   Local Administration   3,20,010   46,00   MEALTH (CMC)   Activities   13,61,568   Investments   1,42,336   Local personnel   26,47,474   Local Administration   3,23,301   Disaster (Bulbul)   Disaster (Bulbul)   2,25,250   Disaster (Bulbul)   2,2		60,96,600			1000	
Renovation of NSSN   16,65,877   Educational Turism in the Sundarban   20,65,532   1,44,62,948   1,44,62,948   1,44,62,948   1,44,62,948   Livelihood Education & Training   7,19,279   Administrative Expenses   4,92,006   Renovation of Boys Hostel   52,78,622   7,90,874   Educational Turism in the Sundarban   14,86,205   Transformar Instalation   3,36,568   1,49,20   SWRM (UBU)   (Sustainable Water Resource Managem   2,05,250   2,05,25	Renovation of Boys Hostel			Expenditure for two Primary School	9,82,244	
Educational Turism in the Sundarban  20,65,532  1,44,62,948  1,44,62,948  1,44,62,948  Disaster (Bulbul)  20,65,532  1,44,62,948  1,44,63,40  1,44,63,40  1,44,63,40  41,46,340  41,46,340  41,46,340  41,46,340  41,46,340  41,46,340  41,46,340  41,46,340  41,46,340  41,46,340  41,46,340  41,46,340  Athinistrative Expenses Renovation of Boys Hostel Renovation of NSSN Renovat	Renovation of NSSN			Expenditure for VSN	42,30,566	
1,44,62,948  1,44,62,948  1,44,62,948  1,44,62,948  1,44,62,948  1,44,62,948  1,44,62,948  1,44,62,948  1,44,62,948  1,44,62,948  1,44,62,948  1,44,63,340  1,44,	Educational Turion in the Co.			Equipment & Environment	3,16,007	
1,44,62,948  1,44,63,40  1,44,63	Educational Turism in the Sundarban	20,65,532		Tarun Tirtha Expenditure	0.07.00.	
Administrative Expenses   A.92,006			4.44.00.010		2,87,981	
HEALTH (CMC)			1,44,62,948	Tremitora Education & Italining	7,19,279	
HEALTH ( CMC)  41,46,340  41,46,340  41,46,340  41,46,340  41,46,340  41,46,340  41,46,340  41,46,340  41,46,340  41,46,340  41,46,340  Educational Turism in the Sundarban 14,86,205  Transformar Installation 3,36,568  1,49,20  By HEALTH ( CMC) Activities 11,07,627 Investments 38,800 Local personnel 31,33,750 Local Administration 3,20,010  BY SWRM (Sustainable Water Resource Management) Activities 13,61,568 Investments 13,61,568 Investments 13,61,568 Investments 14,2,336 Local personnel 26,47,474 Local Administration 3,23,301 Disaster ( Bulbuil)  10,000  11,49,20  11,49,	O GRANT IN AID FOR			Administrative Expenses	4.92,006	
SWRM (UBU)   Education of NSSN   7,90,874   Educational Turism in the Sunderban   14,86,205   Transformar Installation   3,36,568   1,49,20		A1 45 240		Renovation of Boys Hostel		
Educational Turism in the Sundarban   14,86,205   Transformar Instalation   3,36,568   1,49,20		41,40,340	41,46,340	Renovation of NSSN	201000000000000000000000000000000000000	
SWRM (UBU)   (Sustainable Water Resource Managem   44,72,864   2,05,250				Educational Turion in the		
(Sustainable Water Resource Managem				Educational Turism in the Sundarban	14,86,205	
(Sustainable Water Resource Management	O SWRM (URLI)			Transformar Instalation	3 36 560	4 40 00
Disaster (Bulbul)   2,05,250   Activities   11,07,627   Investments   38,800   Local personnel   31,33,750   Local Administration   3,20,010   46,00      BY   SWRM   (Sustainable Water Resource Management)   Activities   13,61,568   Investments   1,42,336   Local personnel   26,47,474   Local Administration   3,23,301   Disaster (Bulbul)   0,00,000   0,0					3,30,306	1,49,20,352
Activities 11,07,627 38,800 Local personnel 31,33,750 Local Administration 3,20,010 46,00  BY SWRM (Sustainable Water Resource Management) Activities Investments 1,42,336 Local personnel 26,47,474 Local Administration 3,23,301 Disaster ( Bulbui) 3,23,301 Disaster ( Bulbui) 1,000 Engagement 1,07,627 38,800 31,33,750		The state of the s		By HEALTH( CMC)		
Activities   13,61,568   Investments   1,42,336   Local personnel   26,47,474   Local Administration   3,20,010   Disaster ( Bulbui)   0,000	Country (Dunda)	2,05,250	0.00		11 07 697	
Local personnel   31,33,750   31,33,750   3,20,010   46,00			46,78,114	Investments	The state of the s	
Local Administration   3,20,010   46,00				Local personnel		
BY SWRM (Sustainable Water Resource Management) Activities 13,61,568 Investments 1,42,336 Local personnel 26,47,474 Local Administration 3,23,301 Disaster ( Bulbui) 0,000,000						
(Sustainable Water Resource Management) Activities 13,61,568 Investments 1,42,336 Local personnel 26,47,474 Local Administration 3,23,301 Disaster ( Bulbul) 0,000,000					3,20,010	46,00,187
(Sustainable Water Resource Management) Activities 13,61,568 Investments 1,42,336 Local personnel 26,47,474 Local Administration 3,23,301 Disaster ( Bulbul) 26,255				- VO Marie sun F		
(Sustainable Water Resource Management) Activities 13,61,568 Investments 1,42,336 Local personnel 26,47,474 Local Administration 3,23,301 Disaster (Bulbul) 0,000000				BY SWRM		
Activities 13,61,568 Investments 1,42,336 Local personnel 26,47,474 Local Administration 3,23,301 Disaster ( Bulbul) 0,000,000						
Investments 13,61,568 Local personnel 26,47,474 Local Administration 3,23,301 Disaster ( Bulbul) 0,000000				Activities I		
Local personnel 26,47,474 Local Administration 3,23,301 Disaster ( Bulbut) 0,000,000						1,24
Local Administration 3,23,301 Disaster ( Bulbul)						
Disaster ( Bulbui)						
2,05,250 46,79,5						
				Disaster ( Bulbur)	2,05,250	46,79,929
					Table 1	
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COLKATA \*

Birmsight Yahakur Secretary

JOY GOPALPUR GRAM VIKASH KENDRA

#### JOYGOPALPUR GRAM VIKASH KENDRA VILL-JOYGOPALPUR;, P.O-NATUNHAT DIST- SOUTH 24PARGANAS; WEST BENGAL

#### FOREIGN CONTRIBUTION ACCOUNT

#### RECEIPT & PAYMENT ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2020 (PAGE 2)

	RECEIPTS	Rs	Rs		PAYMENTS	Rs	Rs	
то	GRANT IN AID FOR	Te Dal						
	Bulbul	51,289	51,289	BY	Home Industry	4,12,852	4,12,852	
				DV	Oblidance	67,400	67,40	
ТО	GRANT IN AID FOR	4 00 050	400.050	BY	Children park			
	Home Industry	4,20,053	4,20,053		Treatment cost of poor Illness people	1,20,874	1,20,87	
го	GRANT IN AID FOR				Transport Cost of Skill Devt Instrument	7,00,939	7,00,93	
	Student Sponsorship Prog	63,700	63,700		Student Meditaion & Yoga Center	36,532	36,53	
	Transport Cost of Skill Devt Instrument	2,51,202	2,51,202					
				BY	STUDENT SPONSORSHIP PROG	67,581	67,58	
ТО	GRANT IN AID FOR	E 20 E20	5,36,538					
	JDB	5,36,538		DV	Caranhara Caranaian European	7 55 504	7,55,58	
	Sevenborg Gymnasiam	7,55,585	7,55,585	BY	Sevenborg Gymnasiam Expenses	7,55,584	1,00,00	
ТО	GRANT IN AID FOR			Ву	JDB			
	Treatment cost of poor Illness people	1,20,875	1,20,875		Student Sponsorship	3,56,773		
					Intregrated house reconstruction	40,000		
					Smal Enterpreneur Devt	15,000		
то	BANK INTEREST				Women Community School	15,082		
	UBI Kolkata	2,26,539			Local Adminstration	18,000		
	UBI Basanti A/C 'F'	16,819			Bee Hive Prog.	32,000		
	UBI Basanti A/C 'E'	26,051			Treatment cost of poor people	30,000	5,06,85	
	ICICI Basanti UBU	6,968			Trouble to the party of the par			
		42,801		Ву	Advance A/C	100		
	ICICI Basanti IGF	42,001	3,19,178	1	MSC Agency Pvt Limited	3,00,000		
			3,13,170		Uttom Makal	2,50,000	5,50,0	
		MAIN!			100 100 100			
		31111		Ву	Bank Charge			
			*		UBI Kolkata	247		
					UBI Basanti A/C 'F'	448		
		2151			ICICI Basanti A/C 'IGF'	0		
					UBI Basanti A/C 'E'	1,148		
		1981			1994		1,8	
				BY				
					UBI, Kolkata	30,31,397		
					UBI, Basanti A/C 'E'	13,358		
				1	UBI, Basanti A/C 'F'	3,83,759		
		31 131			ICICI, Basanti A/C 'UBU'	14,623		
	Section 1	30,201			ICICI, Basanti A/C 'IGF'	11,89,471		
					Central Cash - Topsoe	6,032		
					Central Cash - CISU	4,206		
					Central Cash - UBU	7		
					Central Cash - IGF	7,108		
					1020 9		46,49,9	
							2 20 52 0	
			3,28,52,85				3,28,52,8	

This is the Receipts & Payments Accounts referred to in our report of even date

for PRABIR DE **Chartered Accountant** 

Prabir De, FCA. M. No. 056154 30M, B.B. Sengupta Road, Kolkata 700034

Kolkata, The 11th day of August, 2020



President Horre Kreishne Bhereaf MGRAM VIANS
Scretary Bignary & Mahaku Scretary Bignary & Mahaku Scretary Signary & Mahaku Scretary Son a Control of the Mahaku Scretary Scretary Son a Control of the Mahaku Son a Control of the Mahaku Scretary Son a Control of the Contro

#### JOYGOPALPUR GRAM VIKASH KENDRA

Vill Joygopalpur, P.O-Natunhat Dist: South 24 Parghanas, West Bengal

## Details of Fixed Assets (Projects) as on 31.03.2020

ticulars	WDV as on 31.3.2019	Addition During Year	Total as on 31.03.2020 Rs	of Depn %	Depreciation This Year Rs	31.03.2020 Rs
	Rs	Rs	rts	Dopit 10		
	440 DE 260		112,05,360	2.5	2,80,134	109,25,226
ining Centre	112,05,360		192,38,706	2.5	4,80,968	187,57,738
hool Building	192,38,706		9,223	15	1,384	7,840
gary Firm	9,223	54 500	12,02,328	10	1,20,233	10,82,095
rniture	11,47,736	54,592	74,347	15	11,152	63,195
lar System	74,347		67,707	10	6,771	60,936
croscope & Others, Teleschop	67,707			15	1,11,643	6,32,646
mputer & Carnera, Printer, Hard Disk, Scaner	6,35,890	1,08,400	7,44,290		4,968	44,712
efrigerator	49,680		49,680	10	79,536	4,50,702
ar .	5,30,238		5,30,238	15	9,496	85,466
enerator	94,962		94,962	10		1,10,963
	1,30,545		1,30,545	15	19,582	
esting Equipments	1,12,776		1,12,776	10	11,278	1,01,499
brary Books	1,29,980		1,29,980	10	12,998	1,16,982
CE Projector, Digital	64,334		64,334	15	9,650	54,684
poking Utensils	33,550		33,550	15	5,032	28,517
ump Sets	2,000,000,000		4,00,000		-	4,00,000
and	4,00,000	46 500	1,92,271	15	28,841	1,63,430
otor Cycle	1,45,771	46,500	29,208	10	2,921	26,287
ed & bedding	29,208		473	15	71	402
gricultural Equipment	473			15	2,503	14,185
elevision & Recorder	16,688		16,688	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1,740	9,861
able Tanis Board	11,601		11,601	15	832	4,713
THE CONTRACTOR OF THE CONTRACT	5,545		5,545	15		15,317
Vater Filter	12,320	5,700	18,020	15	2,703	12,348
an	14,527		14,527	15	2,179	
Veight Machin	1,48,545	65,000	2,13,545	45	32,032	1,81,513
nverter & Stabilisor & Motor	1,189		1,189	15	178	1,010
OVD Player	3,047		3,047	15	457	2,590
Casio			6,448	15	967	5,481
JPS	6,448		24,265		3,640	20,625
Sugarbit Chulli	24,265		21,851		3,278	18,573
Electtrical Training Instrument	21,851		32,065	0.00	4,810	27,256
Smart board	32,065		83,209		12,481	70,72
Brad Band	83,209			0.5	570	3,23
Dram Seeder Machine	3,801		3,80		8,432	47,78
Musical Instrument	35,115	21,100	56,215	100	7,455	42,24
	49,701		49,70	100		16,49
BI Cycle	19,406		19,40	- 63	2,911	2,79
Solar Heater	3,292		3,29		494	2,71
Sprila Machine	3,193		3,19		479	
Bill Counter Machine	1,627		1,62	7 15	244	1,38
VMS Machine	1,290		1,29	0 15	193	1,09
Video Cemara Stand	9,611		9,61	1 15	1,442	8,17
Projector Screen			35,46	1000	5,320	30,14
Xerox Machine	35,466		3,99		599	3,30
Bio Time Machine	3,992		27,84		6,961	20,8
Tally Software	27,844		4,03,63		40,364	3,63,2
X- Ray Mechine	4,03,638				9,894	56,0
Telephone	30,123		65,96	The second second		13,15,0
Vocational Training Center	13,15,059		13,15,00	1000		164,92,0
Hostel Buuilding	112,21,466	52,70,622	164,92,0			1,60,5
Student Meditation & Yoga Center	1,24,055		1,60,5	Contract of the Contract of th	10.405	70,4
	82,833		82,8			1,34,0
TAB	1,57,756		1,57,7			42,5
Children park Instrument	1,0.1,00	50,000	50,0		. 100	
CCTV		34,220	34,2	20 10	3,422	30,7
Water Lavel Meter						
Capital Work-in-Progress :		7,90,874	7,90,8	174		7,90,
Nilkanta Sishu Sishaka Nikatan		14,86,205	14,86,2	205	-	14,86,
Edu turism		14,00,200				
	480,11,050	80,05,584	560,16,0	204	13,96,824	546,19



Bizmaint Matakin Secretary

JOY GOPALPUR GRAM VIKASH KENDRA