

Schedule No : B- 16

Schedule Name : Fixed Assets

Sr. No.	Group Of Assets	Sub Classification Of Assets	Department Name	% Of Depreciation	Gross Block As On 1-04-05	Addition During The Year	Total Gross Block	Accumulated Depreciation up to 31.03.05	Depreciation For The Year (On Addition)	Depreciation For The Year (Old)	Accumulated Depreciation up to 31-03-06	Net Block as on 31-03-2006
1	Infrastruture Assets	Bridges	Estate Department	2.22%	817671000	0	817671000	143332969	0	17517133	160850102	656820898
2	Infrastruture Assets	Land	Estate Department	0.00%	7222270943	2227237	7224498180	0	0	0	0	7224498180
3	Infrastruture Assets	Building	Estate Department	1.65%	1663539954	66672630	1730212584	819731220	890306	27616614	848238140	881974444
4	Infrastruture Assets	Drains	Drain Main Line	1.65%	2479423500	0	2479423500	711032975	0	41323725	752356700	1727066800
5	Plant & Machinery	Drainage Pumping Station		7.00%	478951500	0	478951500	329379143	0	18891000	348270143	130681357
6	Pipeline	Pipeline	Drainage	1.65%	599199308	4154618	603353926	127090365	57288	9975020	137122673	466231253
7	Plant & Machinery	Sewage Treatment Plant	Drainage	1.65%	372845452	0	372845452	240788356	0	10299183	251087539	121757913
8	Infrastruture Assets	Paving	SNP	5%	3273898	0	3273898	657158	0	163695	820853	2453046
9	Plant & Machinery	Bore well	Water Works	7%	116000000	0	116000000	56033301	0	5753333	61786635	54213365
10	Plant & Machinery	Tube well	Water Works	7%	548754730	0	548754730	319914270	0	25617973	345532243	203222487
11	Pipeline	Pipeline	Water Mainline	1.65%	1307433200	0	1307433200	158461195	0	21743920	180205115	1127228085
12	Pipeline	Pipeline	Water Works	1.65%	1137740938	1979597	1139720535	230791846	30802	18939593	249762241	889958295
13	Plant & Machinery	Water Pumping Station	Water Works	7%	571712576	1710222	573422798	317029140	24639	27630461	344684240	228738558
14	Civil Work	Kotarpur, Raska & Dudheshwar		1.65%	426150000	11960309	438110309	115443323	194162	7025000	122662485	315447824
15	Plant & Machinery	Kotarpur, Raska & Dudheshwar		7%	260018000	0	260018000	170019897	0	15269533	185289430	74728570
16	Infrastruture Assets	Road	PWD	5%	2681476299	31828734	2713305033	1080609584	1926772	176894108	1259430463	1453874569
17	Vehicle	Vehicle	Central Workshop	10%	154274427	7263800	161538227	111112247	366175	9664468	121142890	40395337
18	Road Roller	Road Roller	Central Workshop	10%	212733617	0	212733617	197212380	0	3203831	200416211	12317408
19	Office Equipment	Telephone & other office equipment	Communication	7%	21979360	1702756	23682116	8881536	103579	1465291	10450406	13231710
20	Computer	Computer, Printer, & other computer related assets	Communication	20%	247950	0	247950	199759	0	48186	247945	5
21	Furniture & Fixture	Furniture & Fixture	Communication	10%	105692	0	105692	45259	0	10569	55828	49864
22	Computer	Computer, Printer, & other computer related assets	Computer	20%	66413758	10704923	77118681	32445013	1595178	9005167.9	43045359	34073322
23	Furniture & Fixture	Furniture & Fixture	Computer	10%	212800	39000	251800	63290	1950	21280	86520	165280
24	Vehicle	Fire Dept. Vehicle	Fire Department	10%	72471342	0	72471342	56467685	0	3482160	59949845	12521497
25	Plant & Machinery	Plant & Machinery	Hospital	7%	85077391	5198391	90275782	41130186	277151	5473935.44	46881273	43394509
26	Office Equipment	Air Conditioner etc.	Hospital	7%	4006860	0	4006860	2230576	0	287881	2518456	1488403
27	Furniture & Fixture	Furniture & Fixture	Hospital	10%	3285124	66900	3352024	2748284	6690	93124	2848098	503927
28	Computer	Computer, Printer, & other computer related assets	Hospital	20%	281500	0	281500	126599	0	49300	175899	105601
29	Dustbin	Dustbin	Hospital	10%	22400	0	22400	2240	0	2240	4480	17920
30	Office Equipment	Aqua Guard, Water Cooler etc.	Library	7%	118515	0	118515	86911	0	7901	94812	23703
31	Vehicle	Vehicle	Medicle College	10%	1830408	0	1830408	1469167	0	183040	1652207	178201
32	Office Equipment	Office Equipment	Medicle College	7%	731379	0	731379	261508	0	48759	310266	421113
33	Office Equipment	Air Conditioner etc.	Medicle College	7%	32774	0	32774	8740	0	2185	10925	21849
34	Furniture & Fixture	Furniture & Fixture	Medicle College	10%	4611398	0	4611398	3636476	0	137745	3774221	837177

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35	Plant & Machinery	Plant & Machinery	Medicle College	7%	5048037	0	5048037	1435220	0	336536	1771755	3276282
36	Office Equipment	Office Equipment	Bhalbhavan School	7%	39090	0	39090	39087	0	0	39087	3
37	Office Equipment	Office Equipment	Metal Department	7%	390652	0	390652	286478	0	26043	312522	78130
38	Infrastruture Assets	Poles		2%	149148440	0	149148440	37816182	0	2982969	40799151	108349289
39	Infrastruture Assets	Traffic Signal		7%	13356000	1054560	14410560	6497133	11276	701600	7210010	7200550
40	Infrastruture Assets	Electric Fitting & Electric Cable & Swithching Point		7%	179177304	0	179177304	106723500	0	7409967	114133468	65043836
41	Office Equipment	Office Equipment	Swimming Pool	7%	27054	0	27054	18520	0	1067	19586	7468
42	Plant & Machinery	Plant & Machinery	Swimming Pool	7%	3650560	0	3650560	2435475	0	243371	2678846	971714
43	Furniture & Fixture	Furniture & Fixture	Swimming Pool	10%	204825	0	204825	122895	0	20483	143378	61448
44	Office Equipment	Office Equipment	Tax Departement	7%	20490	0	20490	1366	0	1366	2732	17758
45	Plant & Machinery	Plant & Machinery	Zoo Department	7%	7790000	0	7790000	5712667	0	519333	6232000	1558000
46	Office Equipment	Office Equipment	Zoo Department	7%	30455	0	30455	2030	0	2030	4061	26394
47	Plant & Machinery	Plant & Machinery	Vyayam	7%	785890	868650	1654540	321296	57910	47638	426845	1227695
48	Office Equipment	Office Equipment	Vyayam	7%	74839	0	74839	74836	0	0	74836	3
49	Storm Water Drain	Drainage	Drainage	7%	565299724	0	565299724	313007054	0	21137429	334144483	231155241
50	Dhalav				1	0	1	0	0	0	0	1
51	Bankda			7%	0	137133	137133		4571		4571	132562
52	Hand carts			7%		2176720	2176720	0	72557	0	72557	2104163
	Capital Work In Progress						594627881					594627881
					22239941353	149746180	22984315414	5752936334	5621007	491277185	6249834526	16734480889