## SCHEDULE 4: FIXED ASSETS

(Amount in ₹)

| Sl. No | Assets Heads | Gross Block | | | | Depreciation for the year 2016 | | | | Net Block | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Opening Balance as on 01.04.2016 | Additions | Deductions | Closing Balance as on 31.03.2017 | Depreciation opening balance | Depreciation for the year | Deductions/ Adjustments | Total Depreciation | 31.03.2017 | 31.03.2016 |
| 1 | Land | - | - | - | - | - | - | - | - | - | - |
| 2 | Site Development | - | - | - | - | - | - | - | - | - | - |
| 3 | Buildings | 2,24,50,852 | 12,00,000 | 42,30,714 | 1,94,20,138 | 38,88,250 | 3,70,452 | - | 42,58,703 | 1,51,61,435 | 1,85,62,601 |
| 4 | Girls Hostel | 5,90,19,103 | - | - | 5,90,19,103 | 39,56,603 | 11,80,382 | - | 51,36,985 | 5,38,82,118 | 5,50,62,500 |
| 5 | Auditorium | 36,44,255 | - | - | 36,44,255 | 10,20,391 | 72,885 | - | 10,93,277 | 25,50,979 | 26,23,864 |
| 6 | Seminar hall | 28,27,416 | 23,57,260 | - | 51,84,676 | 1,13,097 | 77,556 | - | 1,90,653 | 49,94,023 | 27,14,319 |
| 7 | Boys Hostel | 37,69,286 | 42,30,714 | - | 80,00,000 | 56,642 | 1,60,000 | - | 2,16,642 | 77,83,358 | 37,12,644 |
| 8 | Life Science | 1,35,85,599 | - | - | 1,35,85,599 | 18,32,350 | 2,71,712 | - | 21,04,062 | 1,14,81,537 | 1,17,53,249 |
| 9 | Instrumentation Centre | 19,86,866 | - | - | 19,86,866 | 33,114 | 39,737 | - | 72,852 | 19,14,014 | 19,53,752 |
| 10 | Fountain | - | 15,16,000 | - | 15,16,000 | - | 8,805 | - | 8,805 | 15,07,195 | - |
| 11 | Tubewells & Water Supply | 41,410 | 1,18,305 | - | 1,59,715 | 879 | 1,505 | - | 2,385 | 1,57,330 | 40,531 |
| 12 | Electric Installation | 48,389 | 4,54,234 | - | 5,02,623 | 4,042 | 13,223 | - | 17,265 | 4,85,358 | 44,347 |
| 13 | Scientific & laboratory Equipment | 1,23,16,177 | 13,77,851 | - | 1,36,94,028 | 64,24,171 | 10,27,895 | - | 74,52,066 | 62,41,962 | 58,92,006 |
| 14 | Office Equipment/ Equipment | 93,87,045 | 2,81,386 | - | 96,68,431 | 31,25,180 | 7,18,675 | - | 38,43,856 | 58,24,575 | 62,61,865 |
| 15 | Audio Visual equipment | 25,080 | 1,33,275 | - | 1,58,355 | 976.48 | 7,122 | - | 8,099 | 1,50,256 | 24,104 |
| 16 | Sports Equipment | 6,81,000 | 5,16,214 | - | 11,97,214 | 23,444 | 61,327 | - | 84,772 | 11,12,442 | 6,57,556 |
| 17 | Computer & Peripherals | 1,12,08,613 | 9,31,731 | - | 1,21,40,344 | 90,62,252 | 23,30,669 | - | 1,13,92,921 | 7,47,423 | 21,46,361 |
| 18 | Furniture, Fixtures & Fittings | 1,25,02,215 | 16,74,354 | - | 1,41,76,569 | 32,56,233 | 10,16,874 | - | 42,73,108 | 99,03,461 | 92,45,982 |
| 19 | Vehicles | 34,39,215 | - | - | 34,39,215 | 18,51,978 | 3,43,922 | - | 21,95,899 | 12,43,315 | 15,87,237 |
| 20 | Lib. Books & Scientific Journals | 81,10,533 | 18,92,838 | - | 1,00,03,371 | 49,35,870 | 8,29,530 | - | 57,65,400 | 42,37,971 | 31,74,663 |
| | Total (A) | 16,50,43,054 | 1,66,84,162 | 42,30,714 | 17,74,96,502 | 3,95,85,474 | 85,32,272 | - | 4,81,17,746 | 12,93,78,756 | 12,54,57,580 |
| 21 | Capital Work in Progress (B) | | 30,32,330 | - | 30,32,330 | - | - | - | - | 30,32,330.00 | |

| S. No. | Intangible Assets | Opening Balance as on 01.04.2016 | Additions | Deductions | Closing Balance as on 31.03.2016 | Depreciation opening balance | Depreciation for the year | Deductions/ Adjustments | Total Depreciation | 31.03.2017 | 31.03.2016 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | Computer Software | 1,02,250 | - | - | 1,02,250 | 85,208 | 17,042 | | 1,02,250 | - | 17,042 |
| | Total ( C) | 1,02,250 | - | - | 1,02,250 | 85,208 | 17,042 | - | 1,02,250 | - | 17,042 |
| | Grand Total (A+B+C) | 16,51,45,304 | 1,97,16,492 | 42,30,714 | 18,06,31,082 | 3,96,70,683 | 85,49,314 | - | 4,82,19,996 | 13,24,11,086 | 12,54,74,621 |

Source: Fixed Asset Register. (Figures rounded off to nearest Rupee)

Note:

1 The additions during the year were from (in ₹)

| | |
|---|---|
| Plan Fund | 70,06,349 |
| Non Plan Fund | 55,00,289 |
| Sponsored Projects | Gifted Assets |
| **Total** | **1,25,06,638** |

2 The deductions shown in Building is the amount which was mistakenly entered as Buildings last year instead of Work In Progress now rectified.

( Prof. H.LALTHANZARA )

Principal
Pachhunga University College
Aizawl : Mizoram

3 The figures in column "Additions during the year under Gross Block Against Assets 1 to 14 include transfer from Work in Progress during the year, as well as further acquisitions during the year

4 The figures shown as deductions/adjustments during the year includes adjustment for depreciation of previous years which was calculated wrongly in previous years now rectified.

Biswajit Chandra Deb

**(BISWAJIT CHANDRA DEB)**
**Assistant Registrar (Finance)**

**(ZAIREMMAWIA PACHUAU)**
**Deputy Registrar (Finance)**

Vlalchhawna

**(PROF. VANLALCHHAWNA)**
**Finance Officer**

**( Prof. H.LALTHANZARA )**

Principal
Pachhunga University College
Aizawl : Mizoram

## SCHEDULE 4 FIXED ASSETS

(Amount in Rupees)

| Sl. No. | Assets Heads | Gross Block | | | | Depreciation for the Year | | | | Net Block | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Opening Balance as on 01.04.2017 | Additions | Deductions | Closing Balance as on 31.03.2018 | Depreciation opening balance | Depreciation for the year | Deductions /Adjustments | Total Depreciation | 31.03.2018 | 31.03.2017 |
| | | | | | | | | | - | - | - |
| 1 | Land | - | - | - | - | - | - | - | - | - | - |
| 2 | Site Development | - | - | - | - | - | - | - | - | - | - |
| 3 | Buildings | 1,94,20,138.00 | 11,00,000.00 | - | 2,05,20,138.00 | 42,58,702.82 | 4,05,400.02 | - | 46,64,102.84 | 1,58,56,035.16 | 1,51,61,435.18 |
| 4 | Girls Hostel | 5,90,19,103.00 | - | - | 5,90,19,103.00 | 51,36,984.96 | 11,80,382.06 | - | 63,17,367.02 | 5,27,01,735.98 | 5,38,82,118.04 |
| 5 | Auditorium | 36,44,255.00 | - | - | 36,44,255.00 | 10,93,276.50 | 72,885.10 | - | 11,66,161.60 | 24,78,093.40 | 25,50,978.50 |
| 6 | Seminar Hall | 51,84,676.00 | - | - | 51,84,676.00 | 1,90,652.67 | 1,03,693.52 | - | 2,94,346.19 | 48,90,329.81 | 49,94,023.33 |
| 7 | Boys Hostel | 80,00,000.00 | 1,32,233.00 | - | 81,32,233.00 | 2,16,642.28 | 1,61,565.06 | - | 3,78,207.34 | 77,54,025.66 | 77,83,357.72 |
| 8 | Life Science | 1,35,85,599.00 | - | - | 1,35,85,599.00 | 21,04,061.52 | 2,71,711.98 | - | 23,75,773.50 | 1,12,09,825.50 | 1,14,81,537.48 |
| 9 | Instrumentation Centre | 19,86,866.00 | - | - | 19,86,866.00 | 72,851.75 | 39,737.32 | - | 1,12,589.07 | 18,74,276.93 | 19,14,014.25 |
| 10 | Fountain | 15,16,000.00 | - | - | 15,16,000.00 | 8,805.26 | 30,320.00 | - | 39,125.26 | 14,76,874.74 | 15,07,194.74 |
| 11 | Tubewells & Water Supply | 1,59,715.00 | 2,64,011.00 | - | 4,23,726.00 | 2,384.52 | 5,463.98 | - | 7,848.50 | 4,15,877.50 | 1,57,330.48 |
| 12 | Electric Instalation | 5,02,623.00 | 59,053.00 | - | 5,61,676.00 | 17,265.08 | 25,794.95 | - | 43,060.03 | 5,18,615.97 | 4,85,357.92 |
| 13 | Scientific & laboratory Equipment | 1,36,94,028.00 | 6,48,832.00 | - | 1,43,42,860.00 | 74,52,065.72 | 11,20,261.37 | - | 85,72,327.09 | 57,70,532.91 | 62,41,962.28 |
| 14 | Office Equipment /Equipment | 96,68,431.00 | 3,76,178.00 | - | 1,00,44,609.00 | 38,43,855.60 | 7,28,524.62 | - | 45,72,380.22 | 54,72,228.78 | 58,24,575.40 |
| 15 | Audio Visual Equipment | 1,58,355.00 | 12,34,105.00 | - | 13,92,460.00 | 8,098.84 | 68,722.77 | - | 76,821.61 | 13,15,638.39 | 1,50,256.16 |
| 16 | Sports Equipment | 11,97,214.00 | 12,47,970.00 | - | 24,45,184.00 | 84,771.91 | 1,62,514.11 | - | 2,47,286.02 | 21,97,897.98 | 11,12,442.09 |
| 17 | Computer & Peripherals | 1,21,40,344.00 | 21,22,610.00 | - | 1,42,62,954.00 | 1,13,92,920.81 | 26,14,171.41 | - | 1,40,07,092.22 | 2,55,861.78 | 7,47,423.19 |
| 18 | Furniture, Fixtures & Fittings | 1,41,76,569.00 | 20,41,725.00 | - | 1,62,18,294.00 | 42,73,107.53 | 11,29,417.60 | - | 54,02,525.13 | 1,08,15,768.87 | 99,03,461.47 |
| 19 | Vehicles | 34,39,215.00 | - | - | 34,39,215.00 | 21,95,899.02 | 3,43,921.50 | - | 25,39,820.52 | 8,99,394.48 | 12,43,315.98 |
| 20 | Lib. Books & Scientific Journals | 1,00,03,371.00 | 13,62,989.00 | - | 1,13,66,360.00 | 57,65,399.61 | 10,53,734.65 | - | 68,19,134.26 | 45,47,225.74 | 42,37,971.39 |
| | Total (A) | 17,74,96,502.00 | 1,05,89,706.00 | - | 18,80,86,208.00 | 4,81,17,746.40 | 95,18,222.02 | - | 5,76,35,968.42 | 13,04,50,239.58 | 12,93,78,755.60 |
| 21 | Capital Work in Progress (B) | 30,32,330.00 | - | - | 30,32,330.00 | - | - | - | - | 30,32,330.00 | 30,32,330.00 |

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| Sl. No. | Intangible Assets | Opening Balance as on 01.04.2017 | Additions | Deductions | Closing Balance as on 31.03.2018 | Depreciation opening balance | Depreciation for the year | Deductions /Adjustments | Total Depreciation | 31.03.2018 | 31.03.2017 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | Computer Software | 1,02,250.00 | 3,93,735.00 | - | 4,95,985.00 | 1,02,250.00 | 1,56,659.93 | | 2,58,909.93 | 2,37,075.07 | - |
| | Total ( C) | 1,02,250.00 | 3,93,735.00 | - | 4,95,985.00 | 1,02,250.00 | 1,56,659.93 | - | 2,58,909.93 | 2,37,075.07 | - |
| | Grand Total (A+B+C) | 18,06,31,082.00 | 1,09,83,441.00 | - | 19,16,14,523.00 | 4,82,19,996.40 | 96,74,881.95 | - | 5,78,94,878.35 | 13,37,19,644.65 | 13,24,11,085.60 |

Source: Fixed Asset Register. ( Figures rounded off to nearest Rupee)

Note:

1 The additions during the year

| | (in Rupees) |
|---|---|
| Plan Fund | - |
| Non Plan Fund | 1,09,83,441.00 |
| Sponsored Projects | - |
| Gifted Assets | - |
| Total | 1,09,83,441.00 |

2 The deductions shown in Bulding is the amount which was mistakenly entered as Buildings last year instead of Work In Progress now rectified.

3 The figures in column "Additions during the year under Gross Block Against Assets 1 to 14 include transfer from Work in Progress during the year, as well as further acquisitions during the year

4 The figures shown as deductions/adjustments during the year includes adjustment for depreciation of previous years which was calculated wrongly in previuos years now rectified.

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Principal
Pachhunga University College
Aizawl : Mizoram

(K. LALHLIMPUII)
Assistant Registrar
(Finance)

(ZAIREMMAWIA PACHUAU)
Deputy Registrar (Finance)

(PROF. VANLALCHHAWNA)
Finance Officer

## SCHEDULE 4 : FIXED ASSETS

(Amount in Rupees)

| Sl. No. | Assets Heads | Gross Block | | | | Depreciation for the Year | | | | Net Block | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Opening Balance as on 01.04.2018 | Additions | Deductions | Closing Balance as on 31.03.2019 | Depreciation opening balance | Depreciation for the year | Deductions/ Adjustments | Total Depreciation | 31.03.2019 | 31.03.2018 |
| 1 | Land | - | - | - | - | - | - | - | - | - | - |
| 2 | Site Development | - | - | - | - | - | - | - | - | - | - |
| 3 | Buildings | 2,05,20,138.00 | 30,32,330.00 | - | 2,35,52,468.00 | 46,64,102.84 | 4,71,049.36 | - | 51,35,152.20 | 1,84,17,315.80 | 1,58,56,035.16 |
| 4 | Girls Hostel | 5,90,19,103.00 | 2,43,987.00 | - | 5,92,63,090.00 | 63,17,367.02 | 11,83,938.25 | - | 75,01,305.27 | 5,17,61,784.73 | 5,27,01,735.98 |
| 5 | Auditorium | 36,44,255.00 | - | - | 36,44,255.00 | 11,66,161.60 | 72,885.10 | - | 12,39,046.70 | 24,05,208.30 | 24,78,093.40 |
| 6 | Seminar Hall | 51,84,676.00 | - | - | 51,84,676.00 | 2,94,346.19 | 1,03,693.52 | - | 3,98,039.71 | 47,86,636.29 | 48,90,329.81 |
| 7 | Boys Hostel | 81,32,233.00 | - | - | 81,32,233.00 | 3,78,207.34 | 1,62,644.66 | - | 5,40,852.00 | 75,91,381.00 | 77,54,025.66 |
| 8 | Life Science | 1,35,85,599.00 | - | - | 1,35,85,599.00 | 23,75,773.50 | 2,71,711.98 | - | 26,47,485.48 | 1,09,38,113.52 | 1,12,09,825.50 |
| 9 | Instrumentation Centre | 19,86,866.00 | - | - | 19,86,866.00 | 1,12,589.07 | 39,737.32 | - | 1,52,326.39 | 18,34,539.61 | 18,74,276.93 |
| 10 | Fountain | 15,16,000.00 | - | - | 15,16,000.00 | 39,125.26 | 30,320.00 | - | 69,445.26 | 14,46,554.74 | 14,76,874.74 |
| 11 | Tubewells & Water Supply | 4,23,726.00 | 1,19,400.00 | - | 5,43,126.00 | 7,848.50 | 10,221.90 | - | 18,070.40 | 5,25,055.60 | 4,15,877.50 |
| 12 | Electric Installation | 5,61,676.00 | 2,33,739.00 | - | 7,95,415.00 | 43,060.03 | 35,551.38 | - | 78,611.41 | 7,16,803.59 | 5,18,615.97 |
| 13 | Scientific & laboratory Equipment | 1,43,42,860.00 | 3,58,155.00 | - | 1,47,01,015.00 | 85,72,327.09 | 11,71,292.72 | - | 97,43,619.81 | 49,57,395.19 | 57,70,532.91 |
| 14 | Office Equipment /Equipment | 1,00,44,609.00 | 88,950.00 | - | 1,01,33,559.00 | 45,72,380.22 | 7,57,472.89 | - | 53,29,853.11 | 48,03,705.89 | 54,72,228.78 |
| 15 | Audio Visual Equipment | 13,92,460.00 | 9,100.00 | - | 14,01,560.00 | 76,821.61 | 1,04,901.97 | - | 1,81,723.58 | 12,19,836.42 | 13,15,638.39 |
| 16 | Sports Equipment | 24,45,184.00 | 10,60,500.00 | - | 35,05,684.00 | 2,47,286.02 | 2,54,714.31 | - | 5,02,000.33 | 30,03,683.67 | 21,97,897.98 |
| 17 | Computer & Peripherals | 1,42,62,954.00 | 11,96,646.00 | - | 1,54,59,600.00 | 1,40,07,092.22 | 30,23,172.22 | - | 1,70,30,264.44 | -15,70,664.44 | 2,55,861.78 |
| 18 | Furniture, Fixtures & Fittings | 1,62,18,294.00 | 12,31,740.00 | - | 1,74,50,034.00 | 54,02,525.13 | 12,84,908.77 | - | 66,87,433.90 | 1,07,62,600.10 | 1,08,15,768.87 |
| 19 | Vehicles | 34,39,215.00 | 15,81,574.00 | - | 50,20,789.00 | 25,39,820.52 | 5,00,345.67 | - | 30,40,166.19 | 19,80,622.81 | 8,99,394.48 |
| 20 | Lib. Books & Scientific Journals | 1,13,66,360.00 | 29,80,588.00 | - | 1,43,46,948.00 | 68,19,134.26 | 13,61,202.43 | - | 81,80,336.69 | 61,66,611.31 | 45,47,225.74 |
| | **Total (A)** | **18,80,86,208.00** | **1,21,36,709.00** | - | **20,02,22,917.00** | **5,76,35,968.42** | **1,08,39,764.45** | - | **6,84,75,732.87** | **13,17,47,184.13** | **13,04,50,239.58** |



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| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | Capital Work in Progress (B) | 30,32,330.00 | - | 30,32,330.00 | - | - | - | - | - | - | 30,32,330.00 |

| S. No. | Intangible Assets | Opening Balance as on 01.04.2018 | Additions | Deductions | Closing Balance as on 31.03.2019 | Depreciation opening balance | Depreciation for the year | Deductions /Adjustments | Total Depreciation | 31.03.2019 | 31.03.2018 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 20 | Computer Software | 4,95,985.00 | - | - | 4,95,985.00 | 2,58,909.93 | 1,98,394.00 | | 4,57,303.93 | 38,681.07 | 2,37,075.07 |
| | **Total ( C)** | **4,95,985.00** | - | - | **4,95,985.00** | **2,58,909.93** | **1,98,394.00** | - | **4,57,303.93** | **38,681.07** | **2,37,075.07** |
| | **Grand Total (A+B+C)** | **19,16,14,523.00** | **1,21,36,709.00** | **30,32,330.00** | **20,07,18,902.00** | **5,78,94,878.35** | **1,10,38,158.45** | - | **6,89,33,036.80** | **13,17,85,865.20** | **13,37,19,644.65** |
| | | **19,16,14,523.00** | **1,21,36,709.00** | **30,32,330.00** | **20,07,18,902.00** | **5,78,94,878.35** | **1,10,38,158.45** | - | **6,89,33,036.80** | **13,17,85,865.20** | **13,37,19,644.65** |

**Source: Fixed Asset Register. ( Figures rounded off to nearest Rupee)**

**Note:**

| 1 The additions during the year | (in Rupees) |
|---|---|
| Plan Fund | - |
| Non Plan Fund | 79,33,909.00 |
| Sponsored Projects | 11,70,470.00 |
| Gifted Assets | - |
| **Total** | 91,04,379.00 |

**2 The deductions shown in Bulding is the amount which was mistakenly entered as Buildings last year instead of Work In Progress now rectified.**

**3 The figures in column "Additions during the year under Gross Block Against Assets 1 to 14 include transfer from Work in Progress during the year, as well as further acquisitions during the year**

**4 The figures shown as deductions/adjustments during the year includes adjustment for depreciation of previous years which was calculated wrongly in previuos years now rectified.**

(K. LALHLIMPUII)
Assistant Registrar (Finance)

(ZAIREMMAWIA PACHUAU)
Deputy Registrar (Finance)

(PROF. VANLALCHHAWNA)
Finance Officer

( Prof. H.LALTHANZARA )
Principal
Pachhunga University College
Aizawl : Mizoram

# SCHEDULE - 4 : FIXED ASSETS

(Amount in Rupees)

| Sl. | Assets Heads | Gross Block | | | | Depreciation for the Year | | | | Net Block | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Opening Balance as on | Additions | Deductions | Closing Balance as on | Depreciation opening balance | Depreciation for the year | Deductions /Adjustments | Total Depreciation | 31.03.2020 | 31.03.2019 |
| 1 | Land | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | Site Development | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | Buildings | 23552468 | 0 | 0 | 23552468 | 5113152 | 368786 | 0 | 5481939 | 18070529 | 18417316 |
| 4 | Girls Hostel | 59263090 | 0 | 0 | 59263090 | 7501305 | 1035236 | 0 | 8536541 | 50726549 | 51761785 |
| 5 | Auditorium | 3644255 | 0 | 0 | 3644255 | 1239047 | 48104 | 0 | 1287151 | 2357104 | 2405208 |
| 6 | Seminar Hall | 5184676 | 0 | 0 | 5184676 | 398040 | 95733 | 0 | 493772 | 4690904 | 4786636 |
| 7 | Boys Hostel | 8132233 | 0 | 0 | 8132233 | 538207 | 151881 | 0 | 690088 | 7442145 | 7591381 |
| 8 | Life Science | 13585599 | 0 | 0 | 13585599 | 2647485 | 218762 | 0 | 2866248 | 10719351 | 10938114 |
| 9 | Instrumentation Centre | 1986866 | 0 | 0 | 1986866 | 152326 | 36691 | 0 | 189017 | 1797849 | 1834540 |
| 10 | Fountain | 1516000 | 0 | 0 | 1516000 | 69445 | 28931 | 0 | 98376 | 1417624 | 1446555 |
| 11 | Tubewells & Water | 543126 | 109798 | 0 | 652924 | 12790 | 11937 | 0 | 24727 | 628197 | 525056 |
| 12 | Electric Installation | 795415 | 0 | 0 | 795415 | 75659 | 35988 | 0 | 111647 | 683768 | 716804 |
| 13 | Scientific & laboratory | 14701015 | 1896192 | 0 | 16597207 | 9691713 | 475355 | 0 | 10167068 | 6430139 | 4957395 |
| 14 | Office Equipment | 10133559 | 210571 | 0 | 10344130 | 5301640 | 374546 | 0 | 5676186 | 4667944 | 4803706 |
| 15 | Audio Visual Equipment | 1401560 | 0 | 0 | 1401560 | 89166 | 98430 | 0 | 187595 | 1213965 | 1219836 |
| 16 | Sports Equipment | 3505684 | 0 | 0 | 3505684 | 408403 | 232296 | 0 | 640699 | 2864985 | 3003684 |
| 17 | Computer & Peripherals | 15459600 | 121590 | 0 | 15581190 | 16605742 | 5489 | 1146142 | 15465089 | 116101 | -1570664 |
| 18 | Furniture, Fixtures & | 17450034 | 1468941 | 0 | 18918975 | 6534305 | 862240 | 0 | 7396544 | 11522431 | 10762600 |
| 19 | Vehicles | 5020789 | 0 | 0 | 5020789 | 3040166 | 198062 | 0 | 3238228 | 1782561 | 1980623 |
| 20 | Lib. Books & Scientific | 14346948 | 2354683 | 0 | 16701631 | 8044037 | 758581 | 0 | 8802618 | 7899013 | 6166611 |
| | **Total (A)** | **200222917** | **6161775** | **0** | **206384692** | **67462629** | **5037048** | **1146142** | **71353534** | **135031158** | **131747184** |
| 21 | Capital Work in Progress ( | - | - | - | - | - | - | - | - | - | - |

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Principal
Pachhunga University College
Aizawl : Mizoram

(Amount in Rupees)

| Net Block | |
|---|---|
| 31.03.2020 | 31.03.2019 |
| 0 | 0 |
| 0 | 0 |
| 18070529 | 18417316 |
| 50726549 | 51761785 |
| 2357104 | 2405208 |
| 4690904 | 4786636 |
| 7442145 | 7591381 |
| 10719351 | 10938114 |
| 1797849 | 1834540 |
| 1417624 | 1446555 |
| 628197 | 525056 |
| 683768 | 716804 |
| 6430139 | 4957395 |
| 4667944 | 4803706 |
| 1213965 | 1219836 |
| 2864985 | 3003684 |
| 116101 | -1570664 |
| 11522431 | 10762600 |
| 1782561 | 1980623 |
| 7899013 | 6166611 |
| **135031158** | **131747184** |



| S. No | Intangible Assets | Opening Balance as on 01.04.2019 | Additions | Deductions | Closing Balance as on 31.03.2020 | Depreciation opening balance | Depreciation for the year | Deductions /Adjustments | Total Depreciation | 31.03.2020 | 31.03.2019 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | Computer Software | 495985 | 0 | 0 | 495985 | 457304 | 38681 | | 495985 | 0 | 38681 |
| | **Total ( C)** | **495985** | **0** | **0** | **495985** | **457304** | **38681** | **0** | **495985** | **0** | **38681** |
| | **Grand Total (A+B+C)** | **200718902** | **6161775** | **0** | **206880677** | **67919932** | **5075729** | **1146142** | **71849519** | **135031158** | **131785865** |

**Source: Fixed Asset Register. ( Figures rounded off to nearest Rupee)**

**Note:**

| **1 The additions during the year** | **(in Rupees)** |
|---|---|
| Plan Fund | 19,57,672.00 |
| Non Plan Fund(Grant A/c-Sch-10) | 19,91,452.00 |
| Non Plan Fund(Revenue A/c) | 22,12,651.00 |
| Sponsored Projects | - |
| Gifted Assets | - |
| **Total** | **61,61,775.00** |

( Prof. H.LALTHANZARA )

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**2 The deductions shown in Bulding is the amount which was mistakenly entered as Buildings last year instead of Work In Progress now rectified.**

**3 well as further acquisitions during the year**

**4 The figures shown as deductions/adjustments during the year includes adjustment for depreciation of previous years which was calculated wrongly in previuos years now rectified.**

(K. LALHLIMPUII)
Assistant Registrar (Finance)

(ZAIREMMAWIA PACHUAU)
Joint Registrar (Finance)

(PROF. VANLALCHHAWNA)
Finance Officer