

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name AVIRAM GRAMIN VIKAS SWAYAM SEVI SANSTHAN			PAN AACTA1341C			
	Flat/Door/Block No 0	Name Of Premises/Building/Village VILL- MARADI		Form Number.	ITR-7		
	Road/Street/Post Office P.O.- KURU	Area/Locality KURU					
	Town/City/District LOHARDAGA	State JHARKHAND	Pin/Zip Code 835213	Status AOP/BOI Filed u/s 139(4)-Belated			
	Assessing Officer Details (Ward/Circle)			DCIT/ACIT CIRCLE 1			
	e-filing Acknowledgement Number			255539971141119			
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
		2	Total Deductions under Chapter-VI-A			2	0
		3	Total Income			3	0
		3a	Deemed Total Income under AMT/MAT			3a	0
3b		Current Year loss, if any			3b	0	
4		Net tax payable			4	0	
5		Interest and Fee Payable			5	0	
6		Total tax, interest and Fee payable			6	0	
7		Taxes Paid	a	Advance Tax	7a	0	
			b	TDS	7b	0	
	c		TCS	7c	19275		
	d		Self Assessment Tax	7d	0		
	e		Total Taxes Paid (7a+7b+7c +7d)	7e	19275		
8	Tax Payable (6-7e)			8	0		
9	Refund (7e-6)			9	19280		
10	Exempt Income	Agriculture		0	10	0	
		Others		0			

Income Tax Return submitted electronically on 14-11-2019 16:04:10 from IP address 103.106.28.250 and verified by INDRAJEET BHARTI having PAN AZRPB0147P on 14-11-2019 16:04:10 from IP address 103.106.28.250 using Digital Signature Certificate (DSC)

DSC details: 2633280346531544636CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Principal
Aviram College of Education
Tiko, Kuru, Lohardaga

Office
Aviram College of Edu.
Tiko Kuru, Lohardaga

Scanned by CamScanner

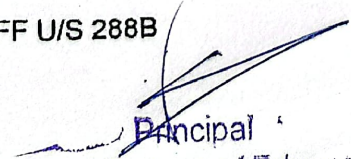
NAME OF ASSESSEE : AVIRAM GRAMIN VIKAS SWAYAM SEVI SANSTHAN
PAN : AACTA1341C
OFFICE ADDRESS : 0, VILL- MARADI, P.O.- KURU, KURU, LOHARDAGA, JHARKHAND-835213
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2019 - 2020
SUB-STATUS : TRUST/INSTITUTION REGISTERED U/S 12A
REG. NO. U/S 12A/12AA : VIII-46/12A/2002-03/1554-56
CLAIMING EXEMPTION UNDER : Section 11
WARD NO : **FINANCIAL YEAR** : 2018 - 2019
D.O.I. : 18/07/1992
EMAIL ADDRESS : hbcc_ranchi@yahoo.in
NAME OF BANK : UNITED BANK OF INDIA
IFS CODE : UTBI0KUR438
ADDRESS : KURU
ACCOUNT NO. : 0400050010160
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME		NIL
VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS FUND	1775303	
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION	28754329	
<u>INCOME BEFORE APPLICATION OF INCOME</u>	30529632	
LESS : APPLICATION OF INCOME		
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	15035852	
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - CAPITAL ACCOUNT (EXCLUDING APPLICATION FROM BORROWED FUNDS)	11481041	
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE/CAPITAL ACCOUNT (REPAYMENT OF LOAN)	840734	
AMOUNT ACCUMULATED OR SET APART UPTO 15% (4579445)	3172005	30529632
GROSS TOTAL INCOME		NIL
TOTAL INCOME		NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL		NIL
<u>LESS TAX DEDUCTED AT SOURCE</u>		
	19275	19275
		-19275
REFUNDABLE TAX ROUNDED OFF U/S 288B		(19275)
		(19280)


 Principal
 Aviram College of Education
 Tiko, Kuru, Lohardaga

Scanned by CamScanner

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **AVIRAM GRAMIN VIKAS SWAYAM SEVI SANSTHAN** [name of the trust or institution] PAN **AACTA1341C** as at **31/03/2019** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2019**
- (ii) the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2019**

The prescribed particulars are annexed hereto.



for GNAP AND CO
Chartered Accountants

BHAVESH KUMAR GUPTA
(PARTNER)

M. No. : 422281

FRN : 0024698C

0, S.K. PLAZA, BEHIND BALDEV PLAZA, KHOWA
MANDI GALI, GOLGHAR, GORAKHPUR-273001
UTTAR PRADESH

Date : 30/10/2019
Place : GORAKHPUR

Principal

Aviram College of Education
Tiko, Kuru, Lohardaga


Scanned by CamScanner

Aviram College of Edu.
Tiko Kuru, Lohardaga


ANNEXURE
STATEMENT OF PARTICULARS
I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	30529632
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
	<i>Details</i>	<i>Amount</i>
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No




Principal

Aviram College of Education
Tiko, Kuru, Lohardaga


Office

Aviram College of Edu.
Tiko Kuru, Lohardaga

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
	<i>Details</i>	<i>Amount</i>
		<i>Rate of Interest Charged</i>
		<i>Nature of Security, if any</i>
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
	<i>Details of Property</i>	<i>Amount of rent or compensation charged</i>
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
	<i>Details</i>	<i>Amount</i>
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
	<i>Details</i>	<i>Amount of Remuneration/ Compensation</i>
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
	<i>Details</i>	<i>Amount of Consideration Paid</i>
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
	<i>Details</i>	<i>Amount of Consideration Received</i>
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
	<i>Details</i>	<i>Income or value of property diverted</i>
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No
	<i>Details</i>	<i>Amount</i>



Principal
 Aviram College of Education
 Tiko, Kuru, Lohardaga

Guide
 Aviram College of Edu.
 Tiko Kuru, Lohardaga

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
Total			Nil	Nil	

Date : 30/10/2019
Place : GORAKHPUR



for G.N.A.P. & CO
Chartered Accountants

BHAVESH KUMAR GUPTA
(PARTNER)
M. No. : 422281
FRN : 0024698C

0, S.K. PLAZA, BEHIND BALDEV PLAZA, KHOWA MANDI GALI,
GOLGHAR, GORAKHPUR-273001 UTTAR PRADESH


Principal

Aviram College of Education
Tiko, Kuru, Lohardaga


Office

Aviram College of Edu.
Tiko Kuru, Lohardaga



AVIRAM GRAMIN VIKAS SWAYAM SEVI SANSTHAN

Tiko, Kuru, Lohardaga (Jharkhand)

Consolidated Balance Sheet A/c As on 31 st March 2019.

Capital & Liabilities		Amount	Assets & Properties		Amount
General Fund			Fixed Assets		
Opening Balance	26,024,895.34	41,518,675.86	Aviram Gramin Vikas Swayam Sevi Sans.		
Add: Surplus	15,493,780.52		(As Per Schedule attached -D)		
(Excess of Income Over Expenditure Transf. From I/E)			Aviram College Education		4,896,078.00
Current Liabilities & Provisions			(As Per Schedule attached -D)		
Secured Loan			Stock of Brooder Fish Live Stock		23,189,334.00
A/C No. 9752	729,846.50		(As Per Last a/c)		467,684.30
Addition: During the Year			Fixed Deposit		
Less: Paid During the Year	729,846.50	435,712.50	(As Per Last a/c)		1,200,000.00
	294,134.00		Advance		
A/C No. 8948	206,575.00		(As Per Last a/c)		398,000.00
Less: Paid During the Year	206,575.00		TDS Deposit		
			(As Per Last a/c) 12,275.00		
			Addition: During the Year 19275.00		31,550.00
			Closing Balance		
A/C No. 0022	1,347,740.00		Aviram Gramin Vikas Swayam Sevi Sans.		
Less: Paid During the Year	340,025.00	1,007,715.00	" Cash In hand		8,975.25
			Cash at Bank		
			A/C No.- 160		3,774.32
			A/C No.- 842		239,351.00
Provision For Building			Aviram College Education		
(As Per Last a/c)	4,685,360.00		Cash In Hand		67,829.77
Addition: During the Year			Cash at Bank		
	4,685,360.00	222,279.00	B.O.I. A/C - 11626		996,673.02
Less: Paid	4,463,081.00		B.O.I. A/C - 11626		6,584,738.70
Audit Fees Payable			B.O.I. A/C - 50166		3,866,352.00
(As Per Last a/c)	40,000.00		B.O.I. A/C - 4477		1,274,042.00
Addition: During the Year	40,000.00				
	80,000.00				
Less: Paid	40,000.00	40,000.00			
		43,224,382.36			43,224,382.36

In terms of our separate report of even date

For GNAP & Co.
Chartered Accountants
Firm Registration No. : 0024698C
CA Bhavesh Kumar Gupta
Membership No.: 422281
PAN. : ANHPG1687P

Manager/ Secretary

Place :
Date :



Principal

Aviram College of Education
Tiko, Kuru, Lohardaga

Office
Aviram College of Edu.
Tiko Kuru, Lohardaga



AVIRAM GRAMIN VIKAS SWAYAM SEVI SANSTHAN

Tiko, Kuru, Lohardaga (Jharkhand)

Consolidated Income & Expenditure A/C for the year ended 31st March 2019.

Expenditure		Amount	Income		Amount
To. Aviram Gramin Vikas Swayam Sevi Sans.			By. Aviram Gramin Vikas Swayam Sevi Sans.		
To. Goatry (As Per Schedule attached -A)		1,565,471.00	Grant Received Goatry		1,775,303.00
To. Administrative Expenses (As Per Schedule attached -B)		168,967.00	Membership Fees		3,500.00
To. Aviram Colleague Education			By. Aviram Colleague Education		
Administrative Expenses			General Received		
Staff Payment & Benefits		7,881,160.00	Academic Receipts		28,164,460.00
Administrative & General (As Per Schedule attached -C)		3,510,707.00	Other Receipts		3,568.49
To. Bank Charges			By. Bank Interest		
Aviram Gramin Vikas Swayam Sevi Sans.		773.50	Aviram Gramin Vikas Swayam Sevi Sans.		11,623.00
Aviram Colleague Education		18,545.50	Aviram Colleague Education		168,188.00
Interest on Vehicle Loan		230,810.00	By. Sale of Form		402,990.00
Depreciation		1,659,417.97			
		15,035,851.97			
To. Surplus (Exces of Income Over Expenditure)		15,493,780.52			
		30,529,632.49			30,529,632.49

In terms of our separate report of even date

For GNAP & Co.
Chartered Accountants
Firm Registration No. : 0024698C
CA Bhavesh Kumar Gupta
Membership No.: 422281
PAN. : ANHPG1687P

Manager/ Secretary

Place :

Date :



Principal
Aviram College of Education
Tiko, Kuru, Lohardaga

Office
Aviram College of Edu.
Tiko Kuru, Lohardaga



AVIRAM GRAMIN VIKAS SWAYAM SEVI SANSTHAN
Tiko, Kuru, Lohardaga (Jharkhand)

Consolidated Receipt & Payment A/c for the year ended 31st March 2019.

Receipt		Amount	Payment	Amount
To. Opening Balance				
Aviram Gramin Vikas Swayam Sevi Sans.			By. Aviram Gramin Vikas Swayam Sevi Sans.	
* Cash in hand	7,950.25		By. Goatry	
* Cash at Bank			(As Per Schedule attached -A)	1,565,471.00
A/C No.- 160	3,834.32		By. Administrative Expenses	
A/C No.- 842	185,101.50	196,886.07	(As Per Schedule attached -B)	168,967.00
Aviram Colleague Education			By. Aviram Colleague Education	
Cash In Hand	60,175.47		Administrative Expenses	
Cash at Bank			Staff Payment & Benefits	7,881,160.00
U.B.I. A/C - 2859	7,972,526.03	8,032,701.50	Administrative & General	3,510,707.00
			(As Per Schedule attached -C)	
To. Aviram Gramin Vikas Swayam Sevi Sans.			By. Fixed Assets	
Grant Received From			Tranahale Assets	
Goatry		1,775,303.00	(As Per Schedule attached -D)	7,017,960.00
Membership Fees		3,500.00	By, Paid to Building	4,463,081.00
To. Aviram Colleague Education			By. Bank Charges	
General Received			Aviram Gramin Vikas Swayam Sevi Sans.	773.50
Academic Receipts		28,164,460.00	Aviram Colleague Education	18,545.50
			TSC	19,275.00
To. Other Receipts			By. Liabilities Paid	
To. Bank Interest			Aviram Gramin Vikas Swayam Sevi Sans.	840,734.00
Aviram Gramin Vikas Swayam Sevi Sans.	11,623.00		Aviram Colleague Education (Interest)	230,810.00
Aviram Colleague Education	168,188.00	402,990.00		1,071,544.00
To. Sale of Form			By. Closing Balance	
			Aviram Gramin Vikas Swayam Sevi Sans.	
			* Cash in hand	8,975.25
			* Cash at Bank	
			A/C No.- 160	3,774.32
			A/C No.- 842	239,351.00
			Aviram Colleague Education	
			Cash In Hand	67,829.77
			Cash at Bank	
			U.B.I. A/C.- 2859	996,673.02
			B.O.I. A/C - 11626	6,584,738.70
			B.O.I. A/C - 50166	3,866,352.00
			B.O.I. A/C - 4477	1,274,042.00
				12,789,635.49
		38,759,220.06		38,759,220.06

In terms of our separate report of even date

For GNAP & Co.
Chartered Accountants
Firm Registration No. : 0024698C

Manager/ Secretary



CA Bhavesh Kumar Gupta
Membership No.: 422281
PAN. : ANHPG1687P

Place :
Date :

Principal

Aviram College of Education
Tiko, Kuru, Lohardaga

Scanned by CamScanner

Office

Aviram College of Edu.
Tiko Kuru Lohardaga

AVIRAM GRAMIN VIKAS SWAYAM SEVI SANSTHAN
KURU, LOHARDAGA, JHARKHAND

DETAIL OF GOATRY FOR THE YEAR ENDED 31ST MARCH, 2018.

Annexure "A"

Sl.No	PARTICULARS	Amount
1	Purchases of Goats	310,161.00
2	Purchase of Male Buck	275,890.00
3	Training Cost	45,810.00
4	Salary for Workers	480,000.00
5	Salary of Project Coordinator/ Vet Doctor	252,000.00
6	Travelling Cost for Coordinator and field Worker	180,000.00
7	Institution Cost of Facilitating agency	12,000.00
8	Insurance Cost of Does and Buck (Goat)	4,020.00
9	Vaccines hoof disease HS, Foot & Mouth	5,590.00
	Total	1,565,471.00

Annexure "B"

DETAIL OF ADMINISTRATIVE EXPENSES FOR THE YEAR ENDED 31ST MARCH, 2018.

Sl.No	Particulars	Amount
1	Wages	108,000.00
2	Courier	5,026.00
3	Office Expense	29,780.00
4	Repair & Maintainance	9,263.00
5	Printing & Stationary	7,250.00
6	Refreshment	9,648.00
	TOTAL	168,967.00



Principal
 Aviram College of Education
 Tiko, Kuru, Lohardaga

Office
 Aviram College of Edu.
 Tiko Kuru, Lohardaga

Scanned by CamScanner

AVIRAM COLLEGE EDUCATION

Tiko, Kuru, Lohardaga (Jharkhand)

DETAIL OF Staff Payment & Benefits

Schedule "C"

AVIRAM COLLEGE FOR THE YEAR ENDED 31ST MARCH, 2019.

PARTICULARS	CURRENT YEAR
" Teaching Staff	6,676,794.00
" Non Teaching Staff	940,800.00
" Driver Salary	263,566.00
Total	7,881,160.00

DETAIL OF Administrative & General Expense

AVIRAM COLLEGE FOR THE YEAR ENDED 31ST MARCH, 2019.

PARTICULARS	CURRENT YEAR
" Office Expenses	172,485.00
" Advertisement	100,566.00
" Dress Expenses	138,000.00
" Electrical Expenses	100,012.00
" Travelling & Conveyance	153,475.00
" Repair Maintenance for Bulding	360,980.00
" Fuel Exp. .	695,806.00
" Printing/Stationary Expenses	288,023.00
" Repair Maintenance for Bus	340,751.00
" Website Exp	35,040.00
" Telephone Expenses	18,940.00
" Sarswati puja Expenses	30,760.00
" Nack	63,458.00
" Hardwear Expenses	28,960.00
" Republic day	17,420.00
" Independces day	19,630.00
" Newspaper & Magazines	27,995.00
" Postage & Telegram	6,040.00
" Registrar Ranchi University	280,741.00
" Insurance	272,383.00
" Fooding Expenses	319,242.00
" Audit Fees	40,000.00
TOTAL	3,510,707.00

Principal

Aviram College of Education
Tiko, Kuru, Lohardaga



Office

Aviram College of Edu.
Tiko Kuru, Lohardaga

Scanned by CamScanner

AVIRAM COLLEGE EDUCATION

Tiko, Kuru, Lohardaga (Jharkhand)

DETAIL OF TANGIBLE ASSETS

Schedule "D"

AVIRAM COLLEGE FOR THE YEAR ENDED 31ST MARCH, 2018.

PARTICULARS	CURRENT YEAR
Building	5,090,460.00
Bus	1,927,500.00
TOTAL	7,017,960.00




Principal

Aviram College of Education
Tiko, Kuru, Lohardaga


Office
Aviram College of Edu,
Tiko Kuru, Lohardaga

Scanned by CamScanner

AVIRAM GRAMIN VIKAS SWAYAM SEVI SANSTHAN

Schedule "D"

KURU, LOHARDAGA, JHARKHAND

DETAIL OF FIXED ASSETS OF AVIRAM COLLEGE EDUCATION FOR THE YEAR ENDED 31STR MARCH 2019.

SL. NO.	PARTICULARS	OP. BALANCE	ADDITION	TOTAL	DEPRECIATION	CLOSING BALANCE
1	REFRIGERATOR	525.00	-	525.00	105.00	420.00
2	D.V.D	4,081.68	-	4,081.68	612.68	3,469.00
3	T.V	12,025.86	-	12,025.86	1,803.86	10,222.00
4	BOOK SHELF	1,729.80	-	1,729.80	345.80	1,384.00
5	ALMIRAH	14,003.14	-	14,003.14	1,400.14	12,603.00
6	INVERTAR	1,179.65	-	1,179.65	176.65	1,003.00
7	BATTERY	2,135.74	-	2,135.74	533.74	1,602.00
8	UTENSILS	1,652.59	-	1,652.59	660.59	992.00
9	COMPUTER	10,263.62	-	10,263.62	4,105.62	6,158.00
10	STAPLIZER	8,162.54	-	8,162.54	1,632.54	6,530.00
11	FURNITURE	168,693.07	-	168,693.07	16,869.07	151,824.00
13	Books	223,308.27	-	223,308.27	55,827.27	167,481.00
14	ELECTRICAL INSTALLATION	5,412.10	-	5,412.10	811.10	4,601.00
15	FAN	2,706.05	-	2,706.05	270.05	2,436.00
16	MUSICAL EQUIPMENT	8,976.43	-	8,976.43	1,346.43	7,630.00
17	CLOCK	376.43	-	376.43	56.43	320.00
18	BUILDING	14,498,168.00	5,090,460.00	19,588,628.00	979,431.00	18,609,197.00
19	LAND	2,009,630.00	-	2,009,630.00	-	2,009,630.00
20	PUMP	6,789.00	-	6,789.00	1,018.00	5,771.00
21	BUS	804,044.00	1,927,500.00	2,731,544.00	546,308.00	2,185,236.00
22	SPORTS AND GAMES	1,031.00	-	1,031.00	206.00	825.00
	TOTAL	17,784,893.97	7,017,960.00	24,802,853.97	1,613,519.97	23,189,334.00

DETAIL OF FIXED ASSETS OF AVIRAM GRAMIN VIKAS SWAYAM SEVI SANSTHAN FOR THE YEAR ENDED 31STR MARCH 2019.

SL. NO.	PARTICULARS	OP. BALANCE	ADDITION	TOTAL	DEPRECIATION	CLOSING BALANCE
		305,414.00	-	305,414.00	30,514.00	274,900.00
1	Fixed Assets	996.00	-	996.00	398.00	598.00
2	Computer	87,529.00	-	87,529.00	8,753.00	78,776.00
3	Furniture	27,758.00	-	27,758.00	4,163.00	23,595.00
4	Tools & Equipment	20,279.00	-	20,279.00	2,070.00	18,209.00
5	Books	4,500,000.00	-	4,500,000.00	-	4,500,000.00
6	Building	4,941,976.00	-	4,941,976.00	45,898.00	4,896,078.00
	Grant Total					



Principal
Aviram College of Education
Tiko. Kuru, Lohardaga

Office
Aviram College of Edu.
Tiko Kuru, Lohardaga