

SARVA SEWA SANGH, SEWAGRAM, DIST. WARDHA
SCHEDULE " C " : FIXED ASSETS AS ON 31ST MARCH 2018

ASSETS		WDV AS AT 31.03.2017	ADDITION			DELETION		TOTAL	DEPRECIATI ON FOR THE YEAR	WDV AS AT 31.03.2018
			PURCHASED		TRANSFER FROM OTHER A/C	SALE / WOFF	TRANSFER TO OTHER A/C			
			ABOVE 179 DAYS	BELOW 180 DAYS						
IMMOVABLE PROPERTY :										
I: LAND										
Sarva Sewa Sangh, Gundmund	0%	37730.14	0.00	0.00	0.00	0.00	0.00	37730.14	0.00	37730.14
Anna Talab (Pond), Sewagram	0%	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Sarva Sewa Sangh, Yavatmal	0%	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Sarva Sewa Sangh, Nalwadi	0%	700.00	0.00	0.00	0.00	0.00	0.00	700.00	0.00	700.00
Sarva Sewa Sangh, Varanasi	0%	37282.29	0.00	0.00	0.00	0.00	0.00	37282.29	0.00	37282.29
Sarva Sewa Sangh, Khadigram	0%	2100.00	0.00	0.00	0.00	0.00	0.00	2100.00	0.00	2100.00
TOTAL (I)		77814.43	0.00	0.00	0.00	0.00	0.00	77814.43	0.00	77814.43
II: BUILDING										
Sarva Seva Sangh, Pipri	10%	9005.00	0.00	0.00	0.00	0.00	0.00	9005.00	900.00	8105.00
Sarva Seva Sangh, Gundmund	10%	60494.00	0.00	0.00	0.00	0.00	0.00	60494.00	6050.00	54444.00
Sarva sewa Sangh, Nalwadi	10%	5788.00	0.00	0.00	0.00	0.00	0.00	5788.00	579.00	5209.00
Sarva Sewa Sangh, Varanasi	10%	90182.00	0.00	0.00	0.00	0.00	0.00	90182.00	9018.00	81164.00
Sarva Sewa Sangh, Khadigram	10%	30596.00	0.00	0.00	0.00	0.00	0.00	30596.00	3060.00	27536.00
Khadi Gramodyog Bhawan, SSS	10%	95709.00	0.00	0.00	0.00	0.00	0.00	95709.00	9571.00	86138.00
Sarva Sewa Sangh, Maganwadi,	10%	86854.00	0.00	0.00	0.00	0.00	0.00	86854.00	8685.00	78169.00
Mahadeobhai Bhawan, Sewagram	10%	190167.00	0.00	0.00	0.00	0.00	0.00	190167.00	19017.00	171150.00
Sarva Sewa Sangh, Sewagram	10%	60832.00	0.00	0.00	0.00	0.00	0.00	60832.00	6083.00	54749.00
TOTAL (II)		629627.00	0.00	0.00	0.00	0.00	0.00	629627.00	62963.00	566664.00
III: COMPOUND,WELL,ROAD, ETC										
i: Mahadeobhai Bhawan										
Water Tank	10%	7979.00	0.00	0.00	0.00	0.00	0.00	7979.00	798.00	7181.00
Compound (B. Wire)	10%	7608.00	0.00	0.00	0.00	0.00	0.00	7608.00	761.00	6847.00
Compound Wall	10%	47431.00	0.00	0.00	0.00	0.00	0.00	47431.00	4743.00	42688.00
Motor Pump	15%	3601.00	0.00	0.00	0.00	0.00	0.00	3601.00	540.00	3061.00
Bore Well	10%	8382.00	0.00	0.00	0.00	0.00	0.00	8382.00	838.00	7544.00
Sign Board (Pond)	10%	1639.00	0.00	0.00	0.00	0.00	0.00	1639.00	164.00	1475.00
Sub-total (i)		76640.00	0.00	0.00	0.00	0.00	0.00	76640.00	7844.00	68796.00
ii: Sarva Seva Sangh, Yeotmal, Comp.	10%	8943.00	0.00	0.00	0.00	0.00	0.00	8943.00	894.00	8049.00
Sub-total (ii)		8943.00	0.00	0.00	0.00	0.00	0.00	8943.00	894.00	8049.00

(Signature)
Managing Trustee,
Sarva Seva Sangh, Sewagram,
WARDHA-442 102 (Maharashtra)



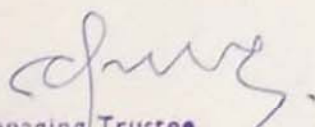
iii: Sarva Sewa Sangh, Khadigram											
Well	10%	4727.00	0.00	0.00	0.00	0.00	0.00	0.00	4727.00	473.00	4254.00
Pond (Talav)	10%	20828.00	0.00	0.00	0.00	0.00	0.00	0.00	20828.00	2083.00	18745.00
Road	10%	1810.00	0.00	0.00	0.00	0.00	0.00	0.00	1810.00	181.00	1629.00
Sub-total (iii)		27365.00	0.00	0.00	0.00	0.00	0.00	0.00	27365.00	2737.00	24628.00
iv: Sarva Sewa Sangh, Sewagram											
Well	10%	74068.00	0.00	0.00	0.00	0.00	0.00	0.00	74068.00	7407.00	66661.00
Sarva Sewa Sangh, Nalwadi Bore Well	10%	5927.00	0.00	0.00	0.00	0.00	0.00	0.00	5927.00	593.00	5334.00
Sub-total (iv)		79995.00	0.00	0.00	0.00	0.00	0.00	0.00	79995.00	8000.00	71995.00
v: Sarva Seva Sangh Parisar, Varanasi											
Moter Pump	15%	14119.00	0.00	0.00	0.00	0.00	0.00	0.00	14119.00	2118.00	12001.00
Submarsibale-pump	15%	6349.00	0.00	0.00	0.00	0.00	0.00	0.00	6349.00	952.00	5397.00
Bore Well	10%	64743.00	0.00	0.00	0.00	0.00	0.00	0.00	64743.00	6474.00	58269.00
Wire fencing	10%	98121.28	0.00	0.00	0.00	0.00	0.00	0.00	98121.28	9812.00	88309.28
Road	10%	14874.00	0.00	0.00	0.00	0.00	0.00	0.00	14874.00	1487.00	13387.00
Sub-total (v)		198206.28	0.00	0.00	0.00	0.00	0.00	0.00	198206.28	20843.00	177363.28
TOTAL (III)		391149.28	0.00	0.00	0.00	0.00	0.00	0.00	391149.28	40318.00	350831.28
GRAND TOTAL (I+II+III)		1098590.71	0.00	0.00	0.00	0.00	0.00	0.00	1098590.71	103281.00	995309.71


 Managing Trustee,
 Sarva Seva Sangh, Sewagram,
 WARDHA-442 102 (Maharashtra)



SARVA SEWA SANGH, SEWAGRAM, DIST. WARDHA
 SCHEDULE " C " : FIXED ASSETS AS ON 31ST MARCH 2018

MOVABLE PROPERTY :										
I.LIBRARY BOOKS										
Gandhi Sandarbha Granthalaya	20%	3880.00	330.00	0.00	0.00	0.00	0.00	4210.00	842.00	3368.00
TOTAL (I)		3880.00	330.00	0.00	0.00	0.00	0.00	4210.00	842.00	3368.00
II.FURNITURE AND FIXTURES										
Sarva Seva Sangh Sevagram	10%	42785.00	4480.00	76274.00	0.00	0.00	0.00	123539.00	8540.00	114999.00
Sarva Seva Sangh Varanasi	10%	38158.00	0.00	2816.00	0.00	0.00	0.00	40974.00	3957.00	37017.00
TOTAL (II)		80943.00	4480.00	79090.00	0.00	0.00	0.00	164513.00	12497.00	152016.00
III.UTENSILS AND DEAD STOCK										
Sarva Seva Sangh Varanasi	10%	7315.00	0.00	0.00	0.00	0.00	0.00	7315.00	731.00	6584.00
Sarva Seva Sangh Khadigram	10%	3268.00	0.00	0.00	0.00	0.00	0.00	3268.00	327.00	2941.00
Sarva Seva Sangh, Sewagram	10%	10137.00	885.00	0.00	0.00	1222.00	0.00	9800.00	980.00	8820.00
TOTAL (III)		20720.00	885.00	0.00	0.00	1222.00	0.00	20383.00	2038.00	18345.00
IV.AGRICULTURE EQUIPMENTS & IMPLEMENTS:										
Sarva Seva Sangh, Sewagram	15%	12676.00	0.00	0.00	0.00	10780.00	0.00	1896.00	284.00	1612.00
Sarva Seva Sangh, Nalwadi	15%	2346.00	0.00	0.00	0.00	1558.00	0.00	788.00	118.00	670.00
Sarva Seva Sangh Varanasi	15%	290.00	0.00	0.00	0.00	0.00	0.00	290.00	44.00	246.00
TOTAL (IV)		15312.00	0.00	0.00	0.00	12338.00	0.00	2974.00	446.00	2528.00
V.LIVE STOCK										
Sarva Seva Sangh, Gundmund Live stock (Godhan)	0%	1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
TOTAL (V)		1.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
VI.OFFICE EQUIPMENTS:										
Sarva Seva Sangh, Sewagram	15%	59764.00	3749.00	94440.00	0.00	9800.00	0.00	148153.00	15142.00	133011.00
Sarva Seva Sangh Khadigram	15%	3058.00	0.00	0.00	0.00	0.00	0.00	3058.00	459.00	2599.00
Sarva Seva Sangh Varanasi	15%	31475.00	0.00	2860.00	0.00	0.00	0.00	34335.00	4936.00	29399.00
TOTAL (VI)		94297.00	3749.00	97300.00	0.00	9800.00	0.00	185546.00	20537.00	165009.00


 Managing Trustee,
 Sarva Seva Sangh, Sevagram,
 WARDHA-442 102 (Maharashtra)



COMPUTER										
VII. Sarva Seva Sangh, Sewagram	40%	50774.00	0.00	0.00	0.00	18.00	0.00	50756.00	20302.00	30454.00
TOTAL (VII)		50774.00	0.00	0.00	0.00	18.00	0.00	50756.00	20302.00	30454.00
VIII. OTHER ASSETS										
Sarva Seva Sangh, Sewagram										
Bio gas	15%	1640.00	0.00	0.00	0.00	1640.00	0.00	0.00	0.00	0.00
Cycle	15%	388.00	0.00	0.00	0.00	0.00	0.00	388.00	58.00	330.00
Sarva Seva Sangh, Koarzhar Assam										
Cycle	15%	2637.00	0.00	0.00	0.00	0.00	0.00	2637.00	396.00	2241.00
TOTAL (VIII)		4665.00	0.00	0.00	0.00	1640.00	0.00	3025.00	454.00	2571.00
GRAND TOTAL										
(I+II+III+IV+V+VI+VII+VIII)		270592.00	9444.00	176390.00	0.00	25018.00	0.00	431408.00	57116.00	374292.00

Wardha
Date:- 13.07.2018

[Signature]
TRUSTEE

Managing Trustee,
Sarva Seva Sangh, Sevagram,
WARDHA-442 102 (Maharashtra)

