

वार्षिक लेखा

ANNUAL ACCOUNTS

2015-16

(from 1st April, 2015 to 31st March, 2016)



त्रिपुरा विश्वविद्यालय

TRIPURA UNIVERSITY

(केन्द्रीय विश्वविद्यालय)

(A Central University)

सूर्यमणिनगर-७९९०२२, त्रिपुरा, भारत
Suryamaninagar-799022, Tripura, India



TRIPURA UNIVERSITY

(A Central University)

Suryamaninagar-799002

Certified that the Annual Accounts for the financial year 2015-16 has been prepared and presented strictly as per guidelines issued by the Ministry of Human Resource Development vide letter No. 29-4/2012-IFD dated 17th April, 2015.

A handwritten signature in black ink, appearing to be 'U. K. Das', written over a horizontal line.

(U. K. Das)

Finance Officer
Tripura University



Audit Report



सत्यमेव जयते

No. ECPA/ SAR/TU/2015-16/294

भारतीय लेखा परीक्षा और लेखा विभाग,
INDIAN AUDIT AND ACCOUNTS DEPARTMENT
महालेखाकार (लेखा परीक्षा) का कार्यालय, त्रिपुरा, अगरतला
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT),
TRIPURA, AGARTALA

पिन / PIN – 799006 फ़ैक्स / Fax – 0381-2350158

ई मेल / email: agautripura@cag.gov.in

Date: November 01, 2016

To
The Registrar
Tripura University
(A Central University)
Suryamaninagar
Agartala 799022.

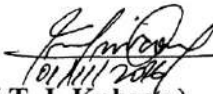
Subject:- SAR on the accounts of Tripura University (TU), Agartala for the year 2015-16.

Sir,

I am sending herewith the Separate Audit Report on the accounts of the Tripura University, Suryamaninagar for the year 2015-16.

Encl: As stated.

Yours faithfully,


(T. I. Kubzar)

Deputy Accountant General (Audit)



Schedules Forming Part of Balance Sheet





TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

SCHEDULE-4A PLAN*(Amount in Rupees)*

Assets Heads	Gross Block				Depreciation					Net Block	
	Opening Balance	Addition	Deduction	Closing Balance (2+3+4)	Rate of Depreciation	Depreciation Opening Balance	Depreciation for the year	Deduction /Adjustment	Total Depreciation (7+8)	Current Year Balance (5-10)	Previous Year Balance
1	2	3	4	5	6	7	8	9	10	11	12
TANGIBLE ASSETS											
BOOKS & JOURNAL (NET COACHING)	47005.00			47005.00	10.00	10582.00	4701.00		15283.00	31722.00	36423.00
BOOKS & JOURNAL (WOMENS STUDY)	144141.00			144141.00	10.00	32446.00	14414.00		46860.00	97281.00	111695.00
BOOKS & JOURNALS (PLAN)	31390735.00	5063926.00		36454661.00	10.00	5596207.00	3645466.00		9241673.00	27212988.00	25794528.00
BUILDING - HEALTH CENTER (1ST FLOOR) - PLAN	1782245.00			1782245.00	2.00	132755.00	35645.00		168400.00	1613845.00	1649490.00
BUILDING - WOMENS HOSTEL (2ND FLOOR) - PLAN	6196009.00			6196009.00	2.00	461528.00	123920.00		585448.00	5610561.00	5734481.00
BUILDING LIBRARY BUILDING (ADDITIONAL FLOOR)	18260693.00			18260693.00	2.00	1360202.00	365214.00		1725416.00	16535277.00	16900491.00
BUILDING OPEN AIR THEATER (OAT)	16054271.00			16054271.00	2.00	1195851.00	321085.00		1516936.00	14537335.00	14858420.00
BUILDING SOLAR PLANT	198659.00			198659.00	2.00	9386.00	3973.00		13359.00	185300.00	189273.00
COMPUTER (ADDL GRANT)	138320.0			138320.00	20.00	64557.00	27664.00		92221.00	46099.00	73763.00
COMPUTER (B.VOC)		111195.00		111195.00	20.00		22239.00		22239.00	88956.00	
COMPUTER (PLAN)	20243159.00	6514938.00		26758097.00	20.00	9152202.00	5351619.00		14503821.00	12254276.00	11090957.00



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

SCHEDULE-4A PLAN*(Amount in Rupees)*

Assets Heads	Gross Block				Depreciation					Net Block	
	Opening Balance	Addition	Deduction	Closing Balance (2+3+4)	Rate of Depreciation	Depreciation Opening Balance	Depreciation for the year	Deduction /Adjustment	Total Depreciation (7+8)	Current Year Balance (5-10)	Previous Year Balance
1	2	3	4	5	6	7	8	9	10	11	12
EQUIPMENT (ADDL GRANT)	2546871.00			2546871.00	7.50	459378.00	191015.00		650393.00	1896478.00	2087493.00
EQUIPMENT (B.VOC)		217171.00		217171.00	7.50		16288.00		16288.00	200883.00	
EQUIPMENT (C & C CELL)	141350.00			141350.00	7.50	26957.00	10601.00		37558.00	103792.00	114393.00
EQUIPMENT (CENTRAL FACILITIES)	1198204.00			1198204.00	7.50	227720.00	89865.00		317585.00	880619.00	970484.00
EQUIPMENT (EOC)	25001.00			25001.00	7.50	3805.00	1875.00		5680.00	19321.00	21196.00
EQUIPMENT (HEALTH CENTER)	358370.00			358370.00	7.50	53963.00	26878.00		80841.00	277529.00	304407.00
EQUIPMENT (HINDI)		37610.00		37610.00	7.50		2821.00		2821.00	34789.00	
EQUIPMENT (IQAC)	284690.00			284690.00	7.50	55664.00	21352.00		77016.00	207674.00	229026.00
EQUIPMENT (NET COACHING)	156885.00			156885.00	7.50	26991.00	11766.00		38757.00	118128.00	129894.00
EQUIPMENT (PLAN)	37732048.85	122435.00		37854483.85	7.50	8850983.00	2839086.00		11690069.00	26164414.85	28881065.85
EQUIPMENT (SCHOOL OF EDUCATION)		350878.00		350878.00	7.50		26316.00		26316.00	324562.00	
EQUIPMENT (XII PLAN)	22161395.33	4362473.00		26523868.33	7.50	2135586.00	1989290.00		4124876.00	22398992.33	20025809.33
EQUIPMENT- CLOCK	442069.00			442069.00	7.50	101361.00	33155.00		134516.00	307553.00	340708.00
EQUIPMENT(OTHER INFRASTRUCTURE)	13896517.00	5556885.00		19453402.00	7.50	1289787.00	1459005.00		2748792.00	16704610.00	12606730.00
FURNITURE (ADDL GRANT)	332182.00			332182.00	7.50	44594.00	24914.00		69508.00	262674.00	287588.00
FURNITURE (B.VOC)		506226.00		506226.00	7.50		37967.00		37967.00	468259.00	



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

SCHEDULE-4A PLAN*(Amount in Rupees)*

Assets Heads	Gross Block			Depreciation					Net Block		
	Opening Balance	Addition	Deduction	Closing Balance (2+3+4)	Rate of Depreciation	Depreciation Opening Balance	Depreciation for the year	Deduction /Adjustment	Total Depreciation (7+8)	Current Year Balance (5-10)	Previous Year Balance
1	2	3	4	5	6	7	8	9	10	11	12
FURNITURE (HEALTH CENTER)	751168.00			751168.00	7.50	93006.00	56338.00		149344.00	601824.00	658162.00
FURNITURE(PLAN)	12353711.00	14183269.00		26536980.00	7.50	2140404.00	1990274.00		4130678.00	22406302.00	10213307.00
FURNITURE (SCHOOL OF EDUCATION)		437446.00		437446.00	7.50		32808.00		32808.00	404638.00	
SPORTS BOATS	213798.00	136026.00		349824.00	7.50	80004.00	26237.00		106241.00	243583.00	133794.00
TISSUE CULTURE LAB		3477000.00		3477000.00	7.50		260775.00		260775.00	3216225.00	
Sub Total	187049497.18	41077478.00		228126975.18		33805919.00	19064566.00		52670485.00	175456490.18	153443578.18
INTANGIBLE ASSETS											
COMPUTER SOFTWARE	701650.58	558049.61		1259700.19	40.00	280660.00	503880.00		784540.00	475160.19	420990.58
E BOOKS & JOURNALS (SCHOOL OF EDUCATION)		2858333.00		2858333.00	40.00		1143333.00		1143333.00	1715000.00	
E-BOOKS & JOURNALS(PLAN)		2545040.00		2545040.00	40.00		1018016.00		1018016.00	1527024.00	
E-CLASSROOM		30550951.00		30550951.00	40.00		12220380.00		12220380.00	18330571.00	
FIREWALL		1893259.00		1893259.00	7.50		141994.00		141994.00	1751265.00	
Sub Total	701650.58	38405632.61		39107283.19		280660.00	15027603.00		15308263.00	23799020.19	420990.58
CAPITAL WORK-IN-PROGRESS											
CAPITAL WORK-IN-PROGRESS (PLAN)	977814059.00	97474256.00		1075288315.00						1075288315.00	977814059.00
CONSTRUCION OF STUDENT COUNCIL BUILDING	2229959.00			2229959.00						2229959.00	2229959.00
CONSTRUCTION OF ANIMAL HOUSE		638018.00		638018.00						638018.00	



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

SCHEDULE-4A PLAN

(Amount in Rupees)

Assets Heads	Gross Block				Depreciation					Net Block	
	Opening Balance	Addition	Deduction	Closing Balance (2+3+4)	Rate of Depreciation	Depreciation Opening Balance	Depreciation for the year	Deduction /Adjustment	Total Depreciation (7+8)	Current Year Balance (5-10)	Previous Year Balance
1	2	3	4	5	6	7	8	9	10	11	12
CONSTRUCTION OF CITY CENTER	493369.00			493369.00						493369.00	493369.00
CONSTRUCTION OF VOLLEYBALL GROUND		2763370.00		2763370.00						2763370.00	
Sub Total	980537387.00	100875644.00		1081413031.00						1081413031.00	980537387.00
Grand Total	1168288534.76	180358754.61		1348647289.37		33886579.00	34092169.00		67978748.00	1280668541.37	1134401955.76

वार्षिक लेखा **ANNUAL ACCOUNTS** **2016-2017**

(From 1st April, 2016 to 31st March, 2017)



त्रिपुरा विश्वविद्यालय
Tripura University

(केन्द्रीय विश्वविद्यालय)

(A Central University)

सूर्यमणिनगर-799022, त्रिपुरा, भारत

Suryamaninagar-799022, Tripura, India



TRIPURA UNIVERSITY

(A Central University)

Suryamaninagar-799022

Certified that the Annual Accounts for the financial year 2016-17 has been prepared and presented as per guidelines issued by the Ministry of Human Resource Development, Government of India vide No. 29-4/2012-IFD dated 17 April, 2015.

A handwritten signature in black ink, appearing to read 'U. K. Das'.

(U. K. Das)

Finance Officer
Tripura University



Audit Report



सत्यमेव जयते

NO. ECPA/TU-SAR/2016-17/441

भारतीय लेखा परीक्षा और लेखा विभाग,
INDIAN AUDIT AND ACCOUNTS DEPARTMENT
महालेखाकार (लेखा परीक्षा) का कार्यालय, त्रिपुरा, अगरतला
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT),
TRIPURA, AGARTALA

पिन / PIN – 799006 फेक्स / Fax – 0381-2350158

ई मेल / email: agautripura@cag.gov.in

Dated: November 02, 2017

To
The Registrar
Tripura University
Suryamaninagar
Agartala - 799022

Subject: - Separate Audit Report on the accounts of Tripura University (TU), Agartala, for the year 2016-17.

Sir,

I am sending herewith the Separate Audit Report on the accounts of Tripura University (A Central University), Agartala for the year 2016-17 along with a management letter for further action at your end.

Encl: As stated

Yours faithfully,

Deputy Accountant General (Audit)



Schedules Forming Part of Balance Sheet



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

SCHEDULE-4A PLAN

(Amount in Rupees)

Assets Head	Gross Block				Rate of Depreciation	Depreciation				Net Block	
	Opening Balance as at 01.04.2016	Additions (2016-17)	Deduction (2016-17)	Closing Balance as at 31.03.2017 (2+3-4)		Depreciation Opening Total upto 01.04.2016	Depreciation for the year (2016-17)	Deduction/Adjustment	Depreciation Total upto 31.03.2017 (7+8)	Current Year Balance as at 31.03.2017 (5-10)	Previous Year Balance as at 31.03.2016
1	2	3	4	5	6	7	8	9	10	11	12
TANGIBLE ASSETS											
2nd Floor of SOM	-	15,000,000.00	-	15,000,000.00	2.00	-	300,000.00	-	300,000.00	14,700,000.00	-
BOOKS & JOURNALS (NET COACHING)	47,005.00	-	-	47,005.00	10.00	15,283.00	4,701.00	-	19,984.00	27,021.00	31,722.00
BOOKS & JOURNALS (WOMEN STUDY)	144,141.00	-	-	144,141.00	10.00	46,860.00	14,414.00	-	61,274.00	82,867.00	97,281.00
BOOKS & JOURNALS (FDC)	-	6,600.00	-	6,600.00	10.00	-	660.00	-	660.00	5,940.00	-
BOOKS & JOURNALS (PLAN)	36,454,661.00	6,581,497.75	93,750.00	42,942,408.75	10.00	9,241,673.00	4,294,241.00	-	13,535,914.00	29,406,494.75	27,212,988.00
BOUNDARY WALL OF CITY CENTRE	-	1,042,600.00	-	1,042,600.00	2.00	-	20,852.00	-	20,852.00	1,021,748.00	-
BUILDING - HEALTH CENTER (1ST FLOOR) - PLAN	1,782,245.00	-	-	1,782,245.00	2.00	168,400.00	35,645.00	-	204,045.00	1,578,200.00	1,613,845.00
BUILDING - WOMENS HOSTEL (2ND FLOOR) - PLAN	6,196,009.00	-	-	6,196,009.00	2.00	585,448.00	123,920.00	-	709,368.00	5,486,641.00	5,610,561.00
BUILDING SOLAR PLANT	198,659.00	-	-	198,659.00	2.00	13,359.00	3,973.00	-	17,332.00	181,327.00	185,300.00
BUILDING (PARIKSHA BHAWAN)	-	197,945,000.00	-	197,945,000.00	2.00	-	3,958,900.00	-	3,958,900.00	193,986,100.00	-
COMPUTER (ADDL GRANT)	138,320.00	-	-	138,320.00	20.00	92,221.00	27,664.00	-	119,885.00	18,435.00	46,099.00
COMPUTER (B.VOC)	111,195.00	477,750.00	-	588,945.00	20.00	22,239.00	117,789.00	-	140,028.00	448,917.00	88,956.00
COMPUTER (PLAN)	26,758,097.00	6,650,372.00	-	33,408,469.00	20.00	14,503,821.00	6,681,694.00	-	21,185,515.00	12,222,954.00	12,254,276.00



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

(Amount in Rupees)

Assets Head	Gross Block				Rate of Depreciation	Depreciation				Net Block	
	Opening Balance as at 01.04.2016	Additions (2016-17)	Deduction (2016-17)	Closing Balance as at 31.03.2017 (2+3-4)		Depreciation Opening Total upto 01.04.2016	Depreciation for the year (2016-17)	Deduction/Adjustment	Depreciation Total upto 31.03.2017 (7+8)	Current Year Balance as at 31.03.2017 (5-10)	Previous Year Balance as at 31.03.2016
1	2	3	4	5	6	7	8	9	10	11	12
DAY CARE CENTRE-LIBRARY BUILDING AND OPEN AIR-THEATER	34,314,964.00	113,511,037.00	-	147,826,001.00	2.00	3,242,352.00	2,956,520.00	-	6,198,872.00	141,627,129.00	31,072,612.00
EQUIPMENT (ADDL GRANT)	2,546,871.00	-	-	2,546,871.00	7.50	650,393.00	191,015.00	-	841,408.00	1,705,463.00	1,896,478.00
EQUIPMENT (B.VOC)	217,171.00	3,068,222.00	-	3,285,393.00	7.50	16,288.00	246,404.00	-	262,692.00	3,022,701.00	200,883.00
EQUIPMENT (C & C CELL)	141,350.00	-	-	141,350.00	7.50	37,558.00	10,601.00	-	48,159.00	93,191.00	103,792.00
EQUIPMENT (CENTRAL FACILITIES)	1,198,204.00	-	-	1,198,204.00	7.50	317,585.00	89,865.00	-	407,450.00	790,754.00	880,619.00
EQUIPMENT (EOC)	25,001.00	70,350.00	-	95,351.00	7.50	5,680.00	7,151.00	-	12,831.00	82,520.00	19,321.00
EQUIPMENT (HEALTH CENTER)	358,370.00	44,100.00	-	402,470.00	7.50	80,841.00	30,185.00	-	111,026.00	291,444.00	277,529.00
EQUIPMENT (HINDI)	37,610.00	-	-	37,610.00	7.50	2,821.00	2,821.00	-	5,642.00	31,968.00	34,789.00
EQUIPMENT (IQAC)	284,690.00	-	-	284,690.00	7.50	77,016.00	21,352.00	-	98,368.00	186,322.00	207,674.00
EQUIPMENT (NET COACHING)	156,885.00	-	-	156,885.00	7.50	38,757.00	11,766.00	-	50,523.00	106,362.00	118,128.00
EQUIPMENT (PLAN)	37,854,483.85	908,802.00	-	38,763,285.85	7.50	11,690,069.00	2,907,246.00	-	14,597,315.00	24,165,970.85	26,164,414.85
EQUIPMENT (SCHOOL OF EDUCATION)	350,878.00	151,800.00	-	502,678.00	7.50	26,316.00	37,701.00	-	64,017.00	438,661.00	324,562.00
EQUIPMENT (XII PLAN)	26,523,868.33	7,042,890.00	-	33,566,758.33	7.50	4,124,876.00	2,517,507.00	-	6,642,383.00	26,924,375.33	22,398,992.33
EQUIPMENT - CLOCK	442,069.00	-	-	442,069.00	7.50	134,516.00	33,155.00	-	167,671.00	274,398.00	307,553.00
EQUIPMENT (OTHER INFRASTRUCTURE)	19,453,402.00	1,340,082.00	-	20,793,484.00	7.50	2,748,792.00	1,559,511.00	-	4,308,303.00	16,485,181.00	16,704,610.00



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

(Amount in Rupees)

Assets Head	Gross Block				Depreciation					Net Block	
	Opening Balance as at 01.04.2016	Additions (2016-17)	Deduction (2016-17)	Closing Balance as at 31.03.2017 (2+3-4)	Rate of Depreciation	Depreciation Opening Total upto 01.04.2016	Depreciation for the year (2016-17)	Deduction/Adjustment	Depreciation Total upto 31.03.2017 (7+8)	Current Year Balance as at 31.03.2017 (5-10)	Previous Year Balance as at 31.03.2016
1	2	3	4	5	6	7	8	9	10	11	12
FURNITURE (ADDL GRANT)	332,182.00	-	-	332,182.00	7.50	69,508.00	24,914.00	-	94,422.00	237,760.00	262,674.00
FURNITURE (B.VOC)	506,226.00	-	-	506,226.00	7.50	37,967.00	37,967.00	-	75,934.00	430,292.00	468,259.00
FURNITURE (HEALTH CENTER)	751,168.00	-	-	751,168.00	7.50	149,344.00	56,338.00	-	205,682.00	545,486.00	601,824.00
FURNITURE (PLAN)	26,536,980.00	16,460,770.00	311,898.00	42,685,852.00	7.50	4,130,678.00	3,201,439.00	-	7,332,117.00	35,353,735.00	22,406,302.00
FURNITURE (SCHOOL OF EDUCATION)	437,446.00	814,859.00	-	1,252,305.00	7.50	32,808.00	93,923.00	-	126,731.00	1,125,574.00	404,638.00
MBA LIFT	-	1,672,200.00	-	1,672,200.00	5.00	-	83,610.00	-	83,610.00	1,588,590.00	-
MULTISTORIED ACADEMIC BUILDINGS- BOYS & GIRLS	-	843,915,241.00	-	843,915,241.00	2.00	-	16,878,305.00	-	16,878,305.00	827,036,936.00	-
NEW DEEP TUBE-WELL	-	3,432,200.00	-	3,432,200.00	2.00	-	68,644.00	-	68,644.00	3,363,556.00	-
SOLAR PLANT	-	2,700,000.00	-	2,700,000.00	5.00	-	135,000.00	-	135,000.00	2,565,000.00	-
SPORTS BOATS	349,824.00	-	136,026.00	213,798.00	7.50	106,241.00	16,035.00	-	122,276.00	91,522.00	243,583.00
STUDENT COUNCIL BUILDING	-	2,229,959.00	-	2,229,959.00	2.00	-	44,599.00	-	44,599.00	2,185,360.00	-
TISSUE CULTURE LAB	3,477,000.00	-	-	3,477,000.00	7.50	260,775.00	260,775.00	-	521,550.00	2,955,450.00	3,216,225.00
TYPE- IV QTR IN CAMPUS	-	2,846,000.00	-	2,846,000.00	2.00	-	56,920.00	-	56,920.00	2,789,080.00	-
VEHICLES (PLAN)	-	2,948,248.00	-	2,948,248.00	10.00	-	294,825.00	-	294,825.00	2,653,423.00	-
Sub Total (A)	228,126,975.18	1,230,860,579.75	541,674.00	1,458,445,880.93		52,670,485.00	47,460,547.00	-	100,131,032.00	1,358,314,848.93	175,456,490.18



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

(Amount in Rupees)

Assets Head	Gross Block				Depreciation					Net Block	
	Opening Balance as at 01.04.2016	Additions (2016-17)	Deduction (2016-17)	Closing Balance as at 31.03.2017 (2+3-4)	Rate of Depreciation	Depreciation Opening Total upto 01.04.2016	Depreciation for the year (2016-17)	Deduction/Adjustment	Depreciation Total upto 31.03.2017 (7+8)	Current Year Balance as at 31.03.2017 (5-10)	Previous Year Balance as at 31.03.2016
1	2	3	4	5	6	7	8	9	10	11	12
INTANGIBLE ASSETS											
COMPUTER SOFTWARE	1,259,700.19	-	-	1,259,700.19	40.00	784,540.00	475,159.00	-	1,259,699.00	1.19	475,160.19
E-BOOKS & JOURNALS (SCHOOL OF EDUCATION)	2,858,333.00	-	-	2,858,333.00	40.00	1,143,333.00	1,143,333.00	-	2,286,666.00	571,667.00	1,715,000.00
E-BOOKS & JOURNALS (PLAN)	2,545,040.00	11,148,886.00		13,693,926.00	40.00	1,018,016.00	5,477,570.00	-	6,495,586.00	7,198,340.00	1,527,024.00
E-CLASSROOM	30,550,951.00	-	-	30,550,951.00	40.00	12,220,380.00	12,220,380.00	-	24,440,760.00	6,110,191.00	18,330,571.00
FIREWALL	1,893,259.00	-	-	1,893,259.00	40.00	141,994.00	757,304.00	-	899,298.00	993,961.00	1,751,265.00
SOFTWARE(PLAN)	-	791,780.00	-	791,780.00	40.00	-	316,712.00	-	316,712.00	475,068.00	-
Sub Total (B)	39,107,283.19	11,940,666.00	-	51,047,949.19		15,308,263.00	20,390,458.00	-	35,698,721.00	15,349,228.19	23,799,020.19
CAPITAL WORK-IN-PROGRESS											
CAMPUS DEVELOPMENT APPROACH ROAD	-	244,737.00	-	244,737.00	-	-	-	-	-	244,737.00	-
CAPITAL WORK-IN-PROGRESS (PLAN)	1,075,288,315.00	293,855,484.00	1,179,364,278.00	189,779,521.00	-	-	-	-	-	189,779,521.00	1,075,288,315.00
CONSTRUCTION OF STUDENT COUNCIL BUILDING	2,229,959.00	-	2,229,959.00	-	-	-	-	-	-	-	2,229,959.00
CONSTRUCTION OF ANIMAL HOUSE	638,018.00	1,075,390.00	-	1,713,408.00	-	-	-	-	-	1,713,408.00	638,018.00



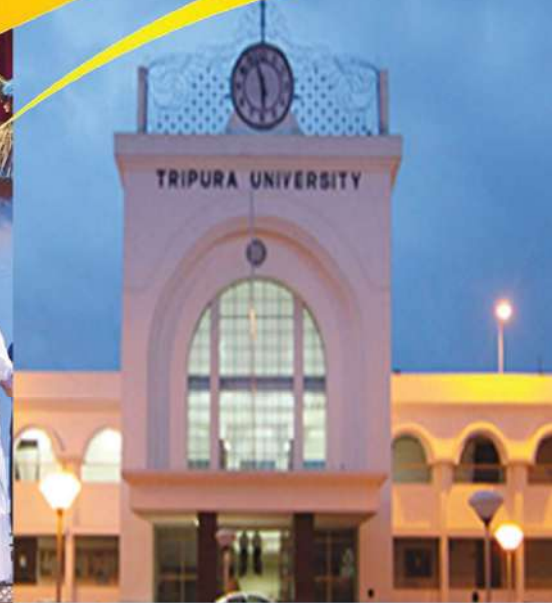
TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

(Amount in Rupees)

Assets Head	Gross Block				Depreciation					Net Block	
	Opening Balance as at 01.04.2016	Additions (2016-17)	Deduction (2016-17)	Closing Balance as at 31.03.2017 (2+3-4)	Rate of Depreciation	Depreciation Opening Total upto 01.04.2016	Depreciation for the year (2016-17)	Deduction/Adjustment	Depreciation Total upto 31.03.2017 (7+8)	Current Year Balance as at 31.03.2017 (5-10)	Previous Year Balance as at 31.03.2016
1	2	3	4	5	6	7	8	9	10	11	12
CONSTRUCTION OF CITY CENTER	493,369.00	-	-	493,369.00	-	-	-	-	-	493,369.00	493,369.00
CONSTRUCTION OF SBI BUILDING	-	728,673.00	-	728,673.00	-	-	-	-	-	728,673.00	-
CONSTRUCTION OF VOLLEYBALL GROUND	2,763,370.00	7,411,640.00	1,337,419.00	8,837,591.00	-	-	-	-	-	8,837,591.00	2,763,370.00
Sub Total (C)	1,081,413,031.00	303,315,924.00	1,182,931,656.00	201,797,299.00		-	-	-	-	201,797,299.00	1,081,413,031.00
GRAND TOTAL (A+B+C)	1,348,647,289.37	1,546,117,169.75	1,183,473,330.00	1,711,291,129.12		67,978,748.00	67,851,005.00	-	135,829,753.00	1,575,461,376.12	1,280,668,541.37

वार्षिक लेखा ANNUAL ACCOUNTS 2017-2018

(From 1st April, 2017 to 31st March, 2018)



त्रिपुरा विश्वविद्यालय
Tripura University

(केन्द्रीय विश्वविद्यालय)
(A Central University)

सूर्यमणिनगर-799022, त्रिपुरा, भारत
Suryamaninagar-799022, Tripura, India



TRIPURA UNIVERSITY

(A Central University)

Suryamaninagar-799022

Certified that the Annual Accounts for the financial year 2017-18 has been prepared and presented as per guidelines issued by the Ministry of Human Resource Development, Government of India vide No. 29-4/2012-IFD dated 17 April, 2015.

A handwritten signature in black ink, appearing to read 'U. K. Das', with a stylized flourish extending to the right.

(U. K. Das)

Finance Officer
Tripura University



Audit Report



BY SPEED POST/FAX/E-MAIL

No. CCS/FAA/AB/SAR/TU/2017-18/337

Dated: 02 .11.2018



लोकहितार्थ सत्यनिष्ठा

Dedicated to Truth in Public Interest.

महालेखाकार (लेखापरीक्षा) का कार्यालय,
त्रिपुरा, अगरतला,
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT),
TRIPURA, AGARTALA

पिन/ PIN – 799006

फ़ोन / Phone : 235-5494/235-0063

फैक्स/ Fax – 0381-2350158/ 235-0423

ईमेल/ Email: agautripura@cag.gov.in

To
The Registrar,
Tripura University,
Suryamaninagar,
West Tripura,
Pin - 799211

Subject: Separate Audit Report on the accounts of Tripura University for the year 2017-18

Sir,

I am to sending herewith the Separate Audit Report (SAR) on the accounts of Tripura University for the year 2017-18 along with a Management letter for further action at your end.

Yours faithfully,

Encl: As stated.

Deputy Accountant General (Audit)



Schedules Forming Part of Balance Sheet



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

SCHEDULE-4A PLAN*(Amount in Rupees)*

Assets Head	Gross Block				Depreciation					Net Block	
	Opening Balance as at 01.04.2017	Additions (2017-18)	Deduction (2017-18)	Closing Balance as at 31.03.2018 (2+3-4)	Rate of Depreciation	Depreciation Opening Total upto 01.04.2017	Depreciation for the year (2017-18)	Deduction/Adjustment	Depreciation Total upto 31.03.2018 (7+8)	Current Year Balance as at 31.03.2018 (5-10)	Previous Year Balance as at 31.03.2017
1	2	3	4	5	6	7	8	9	10	11	12
TANGIBLE ASSETS											
2nd Floor of SOM	15,000,000.00	-	-	15,000,000.00	2.00	300,000.00	300,000.00	-	600,000.00	14,400,000.00	14,700,000.00
BOOKS & JOURNALS (NET COACHING)	47,005.00	32,588.00	-	79,593.00	10.00	19,984.00	7,959.00	-	27,943.00	51,650.00	27,021.00
BOOKS & JOURNALS (WOMEN STUDY)	144,141.00	975.00	-	145,116.00	10.00	61,274.00	14,512.00	-	75,786.00	69,330.00	82,867.00
BOOKS & JOURNALS (FDC)	6,600.00	-	-	6,600.00	10.00	660.00	660.00	-	1,320.00	5,280.00	5,940.00
BOOKS & JOURNALS (PLAN)	42,942,408.75	3,764,630.79		46,707,039.54	10.00	13,535,914.00	4,670,704.00	-	18,206,618.00	28,500,421.54	29,406,494.75
BOUNDARY WALL CITY CENTRE	-	493,369.00	-	493,369.00	2.00	-	9,867.00	-	9,867.00	483,502.00	-
BOUNDARY WALL OF CITY CENTRE	1,042,600.00	-	-	1,042,600.00	2.00	20,852.00	20,852.00	-	41,704.00	1,000,896.00	1,021,748.00
BUILDING - ANNIMAL HOUSE	-	1,849,002.00	-	1,849,002.00	2.00	-	36,980.00	-	36,980.00	1,812,022.00	-
BUILDING - HEALTH CENTER (1ST FLOOR) - PLAN	1,782,245.00	-	-	1,782,245.00	2.00	204,045.00	35,645.00	-	239,690.00	1,542,555.00	1,578,200.00
BUILDING - WOMENS HOSTEL (2ND FLOOR) - PLAN	6,196,009.00	-	-	6,196,009.00	2.00	709,368.00	123,920.00	-	833,288.00	5,362,721.00	5,486,641.00



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

(Amount in Rupees)

Assets Head	Gross Block				Depreciation					Net Block	
	Opening Balance as at 01.04.2017	Additions (2017-18)	Deduction (2017-18)	Closing Balance as at 31.03.2018 (2+3-4)	Rate of Depreciation	Depreciation Opening Total upto 01.04.2017	Depreciation for the year (2017-18)	Deduction/Adjustment	Depreciation Total upto 31.03.2018 (7+8)	Current Year Balance as at 31.03.2018 (5-10)	Previous Year Balance as at 31.03.2017
1	2	3	4	5	6	7	8	9	10	11	12
BUILDING SOLAR PLANT	198,659.00	-	-	198,659.00	2.00	17,332.00	3,973.00	-	21,305.00	177,354.00	181,327.00
BUILDING (PARIKSHA BHAWAN)	197,945,000.00	-	-	197,945,000.00	2.00	3,958,900.00	7,917,800.00	-	11,876,700.00	186,068,300.00	193,986,100.00
CC TV	-	6,579,365.00	-	6,579,365.00	20.00	-	1,315,873.00	-	1,315,873.00	5,263,492.00	-
CAMPUS DEVELOPMENT - LED ILLUMINATION	-	3,118,318.00	-	3,118,318.00	5.00	-	155,916.00	-	155,916.00	2,962,402.00	-
COMPUTER (ADDL GRANT)	138,320.00	-	-	138,320.00	20.00	119,885.00	18,434.00	-	138,319.00	1.00	18,435.00
COMPUTER (B.VOC)	588,945.00	-	-	588,945.00	20.00	140,028.00	117,789.00	-	257,817.00	331,128.00	448,917.00
COMPUTER (PLAN)	33,408,469.00	11,079,036.00	-	44,487,505.00	20.00	21,185,515.00	8,897,501.00	-	30,083,016.00	14,404,489.00	12,222,954.00
COMPUTER (EOC)	-	238,485.00	-	238,485.00	20.00	-	47,697.00	-	47,697.00	190,788.00	-
DAY CARE CENTRE-LIBRARY BUILDING AND OPEN AIR-THEATER	147,826,001.00	-	-	147,826,001.00	2.00	6,198,872.00	2,956,520.00	-	9,155,392.00	138,670,609.00	141,627,129.00
ELECTRICAL INSTALLATION	-	3,555,927.00	-	3,555,927.00	5.00	-	177,796.00	-	177,796.00	3,378,131.00	-
EQUIPMENT (ADDL GRANT)	2,546,871.00	-	-	2,546,871.00	7.50	841,408.00	191,015.00	-	1,032,423.00	1,514,448.00	1,705,463.00



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

(Amount in Rupees)

Assets Head	Gross Block				Depreciation					Net Block	
	Opening Balance as at 01.04.2017	Additions (2017-18)	Deduction (2017-18)	Closing Balance as at 31.03.2018 (2+3-4)	Rate of Depreciation	Depreciation Opening Total upto 01.04.2017	Depreciation for the year (2017-18)	Deduction/Adjustment	Depreciation Total upto 31.03.2018 (7+8)	Current Year Balance as at 31.03.2018 (5-10)	Previous Year Balance as at 31.03.2017
1	2	3	4	5	6	7	8	9	10	11	12
EQUIPMENT (B.VOC)	3,285,393.00	3,259,494.00	-	6,544,887.00	7.50	262,692.00	490,867.00	-	753,559.00	5,791,328.00	3,022,701.00
EQUIPMENT (C & C CELL)	141,350.00	-	-	141,350.00	7.50	48,159.00	10,601.00	-	58,760.00	82,590.00	93,191.00
EQUIPMENT (CENTRAL FACILITIES)	1,198,204.00	-	-	1,198,204.00	7.50	407,450.00	89,865.00	-	497,315.00	700,889.00	790,754.00
EQUIPMENT (EOC)	95,351.00	-	-	95,351.00	7.50	12,831.00	7,151.00	-	19,982.00	75,369.00	82,520.00
EQUIPMENT (HEALTH CENTER)	402,470.00	60,900.00	-	463,370.00	7.50	111,026.00	34,753.00	-	145,779.00	317,591.00	291,444.00
EQUIPMENT (HINDI)	37,610.00	-	-	37,610.00	7.50	5,642.00	2,821.00	-	8,463.00	29,147.00	31,968.00
EQUIPMENT (IQAC)	284,690.00	-	-	284,690.00	7.50	98,368.00	21,352.00	-	119,720.00	164,970.00	186,322.00
EQUIPMENT (NET COACHING)	156,885.00	-	-	156,885.00	7.50	50,523.00	11,766.00	-	62,289.00	94,596.00	106,362.00
EQUIPMENT (PLAN)	38,763,285.85	-	-	38,763,285.85	7.50	14,597,315.00	2,907,246.00	-	17,504,561.00	21,258,724.85	24,165,970.85
EQUIPMENT (SCHOOL OF EDUCATION)	502,678.00	-	-	502,678.00	7.50	64,017.00	37,701.00	-	101,718.00	400,960.00	438,661.00
EQUIPMENT (XII PLAN)	33,566,758.33	53,966,818.58	-	87,533,576.91	7.50	6,642,383.00	6,565,018.00	-	13,207,401.00	74,326,175.91	26,924,375.33
EQUIPMENT - CLOCK	442,069.00	-	-	442,069.00	7.50	167,671.00	33,155.00	-	200,826.00	241,243.00	274,398.00
EQUIPMENT (OTHER INFRASTRUCTURE)	20,793,484.00	2,876,061.00	-	23,669,545.00	7.50	4,308,303.00	1,775,216.00	-	6,083,519.00	17,586,026.00	16,485,181.00
FURNITURE (ADDL GRANT)	332,182.00	-	-	332,182.00	7.50	94,422.00	24,914.00	-	119,336.00	212,846.00	237,760.00
FURNITURE (B.VOC)	506,226.00	-	-	506,226.00	7.50	75,934.00	37,967.00	-	113,901.00	392,325.00	430,292.00



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

(Amount in Rupees)

Assets Head	Gross Block				Depreciation					Net Block	
	Opening Balance as at 01.04.2017	Additions (2017-18)	Deduction (2017-18)	Closing Balance as at 31.03.2018 (2+3-4)	Rate of Depreciation	Depreciation Opening Total upto 01.04.2017	Depreciation for the year (2017-18)	Deduction/Adjustment	Depreciation Total upto 31.03.2018 (7+8)	Current Year Balance as at 31.03.2018 (5-10)	Previous Year Balance as at 31.03.2017
1	2	3	4	5	6	7	8	9	10	11	12
FURNITURE (HEALTH CENTER)	751,168.00	-	-	751,168.00	7.50	205,682.00	56,338.00	-	262,020.00	489,148.00	545,486.00
FURNITURE (PLAN)	42,685,852.00	10,099,396.00	-	52,785,248.00	7.50	7,332,117.00	3,958,894.00	-	11,291,011.00	41,494,237.00	35,353,735.00
FURNITURE (SCHOOL OF EDUCATION)	1,252,305.00	-	-	1,252,305.00	7.50	126,731.00	93,923.00	-	220,654.00	1,031,651.00	1,125,574.00
MBA LIFT	1,672,200.00	-	-	1,672,200.00	5.00	83,610.00	83,610.00	-	167,220.00	1,504,980.00	1,588,590.00
MULTISTORIED ACADEMIC BUILDINGS- BOYS & GIRLS	843,915,241.00	-	-	843,915,241.00	2.00	16,878,305.00	16,878,305.00	-	33,756,610.00	810,158,631.00	827,036,936.00
NEW DEEP TUBE-WELL	3,432,200.00	-	-	3,432,200.00	2.00	68,644.00	68,644.00	-	137,288.00	3,294,912.00	3,363,556.00
SBI BUILDING	-	728,673.00	-	728,673.00	2.00	-	14,573.00	-	14,573.00	714,100.00	-
SOLAR PLANT	2,700,000.00	-	-	2,700,000.00	5.00	135,000.00	135,000.00	-	270,000.00	2,430,000.00	2,565,000.00
SPORTS BOATS	213,798.00	-	-	213,798.00	7.50	122,276.00	16,035.00	-	138,311.00	75,487.00	91,522.00
STUDENT COUNCIL BUILDING	2,229,959.00	-	-	2,229,959.00	2.00	44,599.00	44,599.00	-	89,198.00	2,140,761.00	2,185,360.00
TISSUE CULTURE LAB	3,477,000.00	-	-	3,477,000.00	7.50	521,550.00	260,775.00	-	782,325.00	2,694,675.00	2,955,450.00
TYPE- IV QTR IN CAMPUS	2,846,000.00	-	-	2,846,000.00	2.00	56,920.00	56,920.00	-	113,840.00	2,732,160.00	2,789,080.00
VOLLEYBALL GROUND	-	8,837,591.00	-	8,837,591.00	2.00	-	176,752.00	-	176,752.00	8,660,839.00	-
VEHICLES (PLAN)	2,948,248.00	-	-	2,948,248.00	10.00	294,825.00	294,825.00	-	589,650.00	2,358,598.00	2,653,423.00
Sub Total (A)	1,458,445,880.93	110,540,629.37	-	1,568,986,510.30		100,131,032.00	61,210,999.00	-	161,342,031.00	1,407,644,479.30	1,358,314,848.93
INTANGIBLE ASSETS											
COMPUTER SOFTWARE	1,259,700.19	296,800.00	-	1,556,500.19	40.00	1,259,699.00	296,800.19	-	1,556,499.19	1.00	1.19
E-BOOKS & JOURNALS (SCHOOL OF EDUCATION)	2,858,333.00	-	-	2,858,333.00	40.00	2,286,666.00	571,666.00	-	2,858,332.00	1.00	571,667.00
E-BOOKS & JOURNALS (PLAN)	13,693,926.00	674,831.00	-	14,368,757.00	40.00	6,495,586.00	5,747,503.00	-	12,243,089.00	2,125,668.00	7,198,340.00



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

(Amount in Rupees)

Assets Head	Gross Block				Depreciation					Net Block	
	Opening Balance as at 01.04.2017	Additions (2017-18)	Deduction (2017-18)	Closing Balance as at 31.03.2018 (2+3-4)	Rate of Depreciation	Depreciation Opening Total upto 01.04.2017	Depreciation for the year (2017-18)	Deduction/ Adjustment	Depreciation Total upto 31.03.2018 (7+8)	Current Year Balance as at 31.03.2018 (5-10)	Previous Year Balance as at 31.03.2017
1	2	3	4	5	6	7	8	9	10	11	12
E-CLASSROOM	30,550,951.00	-	-	30,550,951.00	40.00	24,440,760.00	6,110,190.00	-	30,550,950.00	1.00	6,110,191.00
FIREWALL	1,893,259.00	-	-	1,893,259.00	40.00	899,298.00	993,960.00	-	1,893,258.00	1.00	993,961.00
SOFTWARE (PLAN)	791,780.00	3,211,756.00	-	4,003,536.00	40.00	316,712.00	1,601,414.00	-	1,918,126.00	2,085,410.00	475,068.00
Sub Total (B)	51,047,949.19	4,183,387.00	-	55,231,336.19		35,698,721.00	15,321,533.19	-	51,020,254.19	4,211,082.00	15,349,228.19
CAPITAL WORK-IN-PROGRESS											
CAMPUS DEVELOPMENT APPROACH ROAD	244,737.00	-	244,737.00	-	-	-	-	-	-	-	244,737.00
CAPITAL WORK-IN-PROGRESS (PLAN)	189,779,521.00	137,262,583.00	-	327,042,104.00	-	-	-	-	-	327,042,104.00	189,779,521.00
CONSTRUCTION OF ANIMAL HOUSE	1,713,408.00	135,594.00	1,849,002.00	-	-	-	-	-	-	-	1,713,408.00
CONSTRUCTION OF CITY CENTER	493,369.00	-	493,369.00	-	-	-	-	-	-	-	493,369.00
CONSTRUCTION OF SBI BUILDING	728,673.00	-	728,673.00	-	-	-	-	-	-	-	728,673.00
CONSTRUCTION OF VOLLEYBALL GROUND	8,837,591.00	-	8,837,591.00	-	-	-	-	-	-	-	8,837,591.00
Sub Total (C)	201,797,299.00	137,398,177.00	12,153,372.00	327,042,104.00		-	-	-	-	327,042,104.00	201,797,299.00
GRAND TOTAL (A+B+C)	1,711,291,129.12	252,122,193.37	12,153,372.00	1,951,259,950.49		135,829,753.00	76,532,532.19	-	212,362,285.19	1,738,897,665.30	1,575,461,376.12

वार्षिक लेखा ANNUAL ACCOUNTS 2018-2019

(From 1st April, 2018 to 31st March, 2019)



त्रिपुरा विश्वविद्यालय
Tripura University

(केन्द्रीय विश्वविद्यालय)
(A Central University)

सूर्यमणिनगर-799022, त्रिपुरा, भारत
Suryamaninagar-799022, Tripura, India



TRIPURA UNIVERSITY

(A Central University)

Suryamaninagar-799022

Certified that the Annual Accounts for the financial year 2018-19 has been prepared and presented as per guidelines issued by the Ministry of Human Resource Development, Government of India vide No. 29-4/2012-IFD dated 17 April, 2015.

A handwritten signature in black ink, appearing to read 'U. K. Das', with a stylized flourish extending to the right.

(U. K. Das)

Finance Officer
Tripura University



Audit Report



BY SPEED POST/FAX/E-MAIL

No. CCS/FAA&AB/SAR/TU/2018-19/1104

Dated: 03.10.2019



लोकहितार्थसत्यनिष्ठा

Dedicated to Truth in Public Interest.

महालेखाकार(लेखापरीक्षा)काकार्यालय,
त्रिपुरा, अगरतला,
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT),
TRIPURA, AGARTALA
पिन/ PIN – 799006
फ़ोन / Phone : 235-5494/235-0063
फैक्स/ Fax – 0381-2350158/ 235-0423
ईमेल/ Email: agautripura@cag.gov.in

To
The Registrar,
Tripura University,
Suryamaninagar,
West Tripura,
Pin - 799211

Subject: Separate Audit Report on the accounts of Tripura University for the year 2018-19

Sir,

I am to sending herewith the Separate Audit Report (SAR) on the accounts of Tripura University for the year 2018-19 along with a Management letter for further action at your end.

Encl: As stated.

Yours faithfully,


(Dr. Sanjay Kamnani)

Deputy Accountant General (Audit)



Schedules Forming Part of Balance Sheet



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

SCHEDULE-4A PLAN

(Amount in Rupees)

Assets Head	Gross Block				Depreciation					Net Block	
	Opening Balance as at 01.04.2018	Additions (2017-18)	Deduction (2018-19)	Closing Balance as at 31.03.2019 (2+3-4)	Rate of Depreciation	Depreciation Opening Total upto 01.04.2018	Depreciation for the year (2018-19)	Deduction/Adjustment	Depreciation Total upto 31.03.2019 (7+8)	Current Year Balance as at 31.03.2019 (5-10)	Previous Year Balance as at 31.03.2018
1	2	3	4	5	6	7	8	9	10	11	12
TANGIBLE ASSETS											
2nd Floor of SOM	15,000,000.00	-	-	15,000,000.00	2.00	600,000.00	300,000.00	-	900,000.00	14,100,000.00	14,400,000.00
BOOKS & JOURNALS	-	4,326,410.00	-	4,326,410.00	10.00	-	432,641.00	-	432,641.00	3,893,769.00	-
BOOKS & JOURNALS (NET COACHING)	79,593.00	-	-	79,593.00	10.00	27,943.00	7,959.00	-	35,902.00	43,691.00	51,650.00
BOOKS & JOURNALS (WOMEN STUDY)	145,116.00	-	-	145,116.00	10.00	75,786.00	14,512.00	-	90,298.00	54,818.00	69,330.00
BOOKS & JOURNALS (FDC)	6,600.00	-	-	6,600.00	10.00	1,320.00	660.00	-	1,980.00	4,620.00	5,280.00
BOOKS & JOURNALS (PLAN)	46,707,039.54	-	-	46,707,039.54	10.00	18,206,618.00	4,670,704.54	-	22,877,322.54	23,829,717.00	28,500,421.54
BOUNDARY WALL CITY CENTRE	493,369.00	-	-	493,369.00	2.00	9,867.00	19,734.00	-	29,601.00	463,768.00	483,502.00
BOUNDARY WALL OF CITY CENTRE	1,042,600.00	-	-	1,042,600.00	2.00	41,704.00	20,852.00	-	62,556.00	980,044.00	1,000,896.00
BUILDING - ANNIMAL HOUSE	1,849,002.00	-	-	1,849,002.00	2.00	36,980.00	73,960.00	-	110,940.00	1,738,062.00	1,812,022.00
BUILDING - HEALTH CENTER (1ST FLOOR) - PLAN	1,782,245.00	-	-	1,782,245.00	2.00	239,690.00	35,645.00	-	275,335.00	1,506,910.00	1,542,555.00



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

(Amount in Rupees)

Assets Head	Gross Block				Depreciation					Net Block	
	Opening Balance as at 01.04.2018	Additions (2017-18)	Deduction (2018-19)	Closing Balance as at 31.03.2019 (2+3-4)	Rate of Depreciation	Depreciation Opening Total upto 01.04.2018	Depreciation for the year (2018-19)	Deduction/Adjustment	Depreciation Total upto 31.03.2019 (7+8)	Current Year Balance as at 31.03.2019 (5-10)	Previous Year Balance as at 31.03.2018
1	2	3	4	5	6	7	8	9	10	11	12
BUILDING - WOMENS HOSTEL (2ND FLOOR) - PLAN	6,196,009.00	-	-	6,196,009.00	2.00	833,288.00	123,920.00	-	957,208.00	5,238,801.00	5,362,721.00
BUILDING SOLAR PLANT	198,659.00	-	-	198,659.00	2.00	21,305.00	3,973.00	-	25,278.00	173,381.00	177,354.00
BUILDING (PARIKSHA BHAWAN)	197,945,000.00	-	-	197,945,000.00	2.00	11,876,700.00	3,958,900.00	-	15,835,600.00	182,109,400.00	186,068,300.00
CC TV	6,579,365.00	4,501,261.00	-	11,080,626.00	20.00	1,315,873.00	3,116,377.00	-	4,432,250.00	6,648,376.00	5,263,492.00
CAMPUS DEVELOPMENT - LED ILLUMINATION	3,118,318.00	249,023.00	-	3,367,341.00	5.00	155,916.00	180,818.00	-	336,734.00	3,030,607.00	2,962,402.00
COMPUTER	-	1,630,036.00	-	1,630,036.00	20.00	-	326,007.00	-	326,007.00	1,304,029.00	-
COMPUTER (ADDL GRANT)	138,320.00	-	-	138,320.00	20.00	138,319.00	-	-	138,319.00	1.00	1.00
COMPUTER (B.VOC)	588,945.00	2,967,700.00	-	3,556,645.00	20.00	257,817.00	711,329.00	-	969,146.00	2,587,499.00	331,128.00
COMPUTER (PLAN)	44,487,505.00	-	-	44,487,505.00	20.00	30,083,016.00	8,897,501.00	-	38,980,517.00	5,506,988.00	14,404,489.00
COMPUTER (EOC)	238,485.00	-	-	238,485.00	20.00	47,697.00	47,697.00	-	95,394.00	143,091.00	190,788.00
DAY CARE CENTRE- LIBRARY BUILDING AND OPEN AIR-THEATER	147,826,001.00	-	-	147,826,001.00	2.00	9,155,392.00	2,956,520.00	-	12,111,912.00	135,714,089.00	138,670,609.00
ELECTRICAL INSTALLATION	3,555,927.00	-	-	3,555,927.00	5.00	177,796.00	355,592.00	-	533,388.00	3,022,539.00	3,378,131.00
EQUIPMENT	-	10,669,315.57	-	10,669,315.57	7.50	-	800,199.57	-	800,199.57	9,869,116.00	-



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

(Amount in Rupees)

Assets Head	Gross Block				Depreciation					Net Block	
	Opening Balance as at 01.04.2018	Additions (2017-18)	Deduction (2018-19)	Closing Balance as at 31.03.2019 (2+3-4)	Rate of Depreciation	Depreciation Opening Total upto 01.04.2018	Depreciation for the year (2018-19)	Deduction/Adjustment	Depreciation Total upto 31.03.2019 (7+8)	Current Year Balance as at 31.03.2019 (5-10)	Previous Year Balance as at 31.03.2018
1	2	3	4	5	6	7	8	9	10	11	12
EQUIPMENT (ADDL GRANT)	2,546,871.00	-	-	2,546,871.00	7.50	1,032,423.00	191,015.00	-	1,223,438.00	1,323,433.00	1,514,448.00
EQUIPMENT (B.VOC)	6,544,887.00	-	-	6,544,887.00	7.50	753,559.00	490,867.00	-	1,244,426.00	5,300,461.00	5,791,328.00
EQUIPMENT (C & C CELL)	141,350.00	-	-	141,350.00	7.50	58,760.00	10,601.00	-	69,361.00	71,989.00	82,590.00
EQUIPMENT (CENTRAL FACILITIES)	1,198,204.00	-	-	1,198,204.00	7.50	497,315.00	89,865.00	-	587,180.00	611,024.00	700,889.00
EQUIPMENT (EOC)	95,351.00	-	-	95,351.00	7.50	19,982.00	7,151.00	-	27,133.00	68,218.00	75,369.00
EQUIPMENT (HEALTH CENTER)	463,370.00	-	-	463,370.00	7.50	145,779.00	34,753.00	-	180,532.00	282,838.00	317,591.00
EQUIPMENT (HINDI)	37,610.00	-	-	37,610.00	7.50	8,463.00	2,821.00	-	11,284.00	26,326.00	29,147.00
EQUIPMENT (IQAC)	284,690.00	-	-	284,690.00	7.50	119,720.00	21,352.00	-	141,072.00	143,618.00	164,970.00
EQUIPMENT (NET COACHING)	156,885.00	-	-	156,885.00	7.50	62,289.00	11,766.00	-	74,055.00	82,830.00	94,596.00
EQUIPMENT (PLAN)	38,763,285.85	-	-	38,763,285.85	7.50	17,504,561.00	2,907,246.85	-	20,411,807.85	18,351,478.00	21,258,724.85
EQUIPMENT (SCHOOL OF EDUCATION)	502,678.00	-	-	502,678.00	7.50	101,718.00	37,701.00	-	139,419.00	363,259.00	400,960.00
EQUIPMENT (XII PLAN)	87,533,576.91	-	-	87,533,576.91	7.50	13,207,401.00	6,565,018.91	-	19,772,419.91	67,761,157.00	74,326,175.91
EQUIPMENT - CLOCK	442,069.00	-	-	442,069.00	7.50	200,826.00	33,155.00	-	233,981.00	208,088.00	241,243.00
EQUIPMENT (OTHER INFRASTRUCTURE)	23,669,545.00	-	-	23,669,545.00	7.50	6,083,519.00	1,775,216.00	-	7,858,735.00	15,810,810.00	17,586,026.00
FURNITURE	-	8,625,797.00	-	8,625,797.00	7.50	-	646,935.00	-	646,935.00	7,978,862.00	-
FURNITURE (ADDL GRANT)	332,182.00	-	-	332,182.00	7.50	119,336.00	24,914.00	-	144,250.00	187,932.00	212,846.00
FURNITURE (B.VOC)	506,226.00	-	-	506,226.00	7.50	113,901.00	37,967.00	-	151,868.00	354,358.00	392,325.00



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

(Amount in Rupees)

Assets Head	Gross Block				Depreciation					Net Block	
	Opening Balance as at 01.04.2017	Additions (2017-18)	Deduction (2017-18)	Closing Balance as at 31.03.2018 (2+3-4)	Rate of Depreciation	Depreciation Opening Total upto 01.04.2017	Depreciation for the year (2017-18)	Deduction/ Adjustment	Depreciation Total upto 31.03.2018 (7+8)	Current Year Balance as at 31.03.2018 (5-10)	Previous Year Balance as at 31.03.2017
1	2	3	4	5	6	7	8	9	10	11	12
FURNITURE (HEALTH CENTER)	751,168.00	-	-	751,168.00	7.50	262,020.00	56,338.00	-	318,358.00	432,810.00	489,148.00
FURNITURE (PLAN)	52,785,248.00	4,692,420.00	-	57,477,668.00	7.50	11,291,011.00	5,014,688.00	-	16,305,699.00	41,171,969.00	41,494,237.00
FURNITURE (SCHOOL OF EDUCATION)	1,252,305.00	-	-	1,252,305.00	7.50	220,654.00	93,923.00	-	314,577.00	937,728.00	1,031,651.00
FURNITURE (IAS)	-	77,350.00	-	77,350.00	7.50	-	5,801.00	-	5,801.00	71,549.00	-
LIFT ADMINISTRATIVE BUILDING)	-	3,030,690.00	-	3,030,690.00	5.00	-	151,535.00	-	151,535.00	2,879,155.00	-
LIFT (ACADEMIC BUILDING IX & X)	-	1,533,976.00	-	1,533,976.00	5.00	-	76,699.00	-	76,699.00	1,457,277.00	-
MBA LIFT	1,672,200.00	-	-	1,672,200.00	5.00	167,220.00	83,610.00	-	250,830.00	1,421,370.00	1,504,980.00
MULTISTORIED ACADEMIC BUILDINGS- BOYS & GIRLS	843,915,241.00	16,282,848.00	-	860,198,089.00	2.00	33,756,610.00	17,529,619.00	-	51,286,229.00	808,911,860.00	810,158,631.00
NEW DEEP TUBE-WELL	3,432,200.00	929,462.00	-	4,361,662.00	2.00	137,288.00	87,233.00	-	224,521.00	4,137,141.00	3,294,912.00
SBI BUILDING	728,673.00	-	-	728,673.00	2.00	14,573.00	29,146.00	-	43,719.00	684,954.00	714,100.00
SOLAR PLANT	2,700,000.00	-	-	2,700,000.00	5.00	270,000.00	135,000.00	-	405,000.00	2,295,000.00	2,430,000.00
SPORTS BOATS	213,798.00	-	-	213,798.00	7.50	138,311.00	16,035.00	-	154,346.00	59,452.00	75,487.00
STUDENT COUNCIL BUILDING	2,229,959.00	-	-	2,229,959.00	2.00	89,198.00	44,599.00	-	133,797.00	2,096,162.00	2,140,761.00
TISSUE CULTURE LAB	3,477,000.00	-	-	3,477,000.00	7.50	782,325.00	260,775.00	-	1,043,100.00	2,433,900.00	2,694,675.00
TYPE- IV QTR IN CAMPUS	2,846,000.00	-	-	2,846,000.00	2.00	113,840.00	56,920.00	-	170,760.00	2,675,240.00	2,732,160.00
HOT SPOT/WIFI	-	10,121,781.00	-	10,121,781.00	20.00	-	4,048,712.00	-	4,048,712.00	6,073,069.00	-
VOLLEYBALL GROUND	8,837,591.00	-	-	8,837,591.00	2.00	176,752.00	353,504.00	-	530,256.00	8,307,335.00	8,660,839.00
VEHICLES (PLAN)	2,948,248.00	-	-	2,948,248.00	10.00	589,650.00	294,825.00	-	884,475.00	2,063,773.00	2,358,598.00
Sub Total (A)	1,568,986,510.30	69,638,069.57	-	1,638,624,579.87		161,342,031.00	68,282,807.87	-	229,624,838.87	1,408,999,741.00	1,407,644,479.30



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

(Amount in Rupees)

Assets Head	Gross Block				Depreciation					Net Block	
	Opening Balance as at 01.04.2017	Additions (2017-18)	Deduction (2017-18)	Closing Balance as at 31.03.2018 (2+3-4)	Rate of Depreciation	Depreciation Opening Total upto 01.04.2017	Depreciation for the year (2017-18)	Deduction/ Adjustment	Depreciation Total upto 31.03.2018 (7+8)	Current Year Balance as at 31.03.2018 (5-10)	Previous Year Balance as at 31.03.2017
1	2	3	4	5	6	7	8	9	10	11	12
INTANGIBLE ASSETS											
COMPUTER SOFTWARE	1,556,500.19	4,518,654.00	-	6,075,154.19	40.00	1,556,499.19	1,807,462.00	-	3,363,961.19	2,711,193.00	1.00
E-BOOKS & JOURNALS (SCHOOL OF EDUCATION)	2,858,333.00	-	-	2,858,333.00	40.00	2,858,332.00	-	-	2,858,332.00	1.00	1.00
E-BOOK/JOURNALS		900,340.00		900,340.00	40.00	-	360,136.00		360,136.00	540,204.00	-
E-BOOKS & JOURNALS (PLAN)	14,368,757.00	-	-	14,368,757.00	40.00	12,243,089.00	2,125,667.00	-	14,368,756.00	1.00	2,125,668.00
E-CLASSROOM	30,550,951.00	-	-	30,550,951.00	40.00	30,550,950.00	-	-	30,550,950.00	1.00	1.00
FIREWALL	1,893,259.00	-	-	1,893,259.00	40.00	1,893,258.00	-	-	1,893,258.00	1.00	1.00
SOFTWARE (PLAN)	4,003,536.00	-	-	4,003,536.00	40.00	1,918,126.00	1,601,414.00	-	3,519,540.00	483,996.00	2,085,410.00
Sub Total (B)	55,231,336.19	5,418,994.00	-	60,650,330.19		51,020,254.19	5,894,679.00	-	56,914,933.19	3,735,397.00	4,211,082.00
CAPITAL WORK-IN-PROGRESS											
CAMPUS DEVELOPMENT APPROACH ROAD	-	-	-	-	-	-	-	-	-	-	-
CAPITAL WORK-IN-PROGRESS (PLAN)	327,042,104.00	55,750,060.00	22,812,198.00	359,979,966.00	-	-	-	-	-	359,979,966.00	327,042,104.00
CONSTRUCTION OF ANIMAL HOUSE	-	-	-	-	-	-	-	-	-	-	-



TRIPURA UNIVERSITY
(A Central University)
SURYAMANINAGAR, TRIPURA- (W)

(Amount in Rupees)

Assets Head	Gross Block				Depreciation					Net Block	
	Opening Balance as at 01.04.2017	Additions (2017-18)	Deduction (2017-18)	Closing Balance as at 31.03.2018 (2+3-4)	Rate of Depreciation	Depreciation Opening Total upto 01.04.2017	Depreciation for the year (2017-18)	Deduction/ Adjustment	Depreciation Total upto 31.03.2018 (7+8)	Current Year Balance as at 31.03.2018 (5-10)	Previous Year Balance as at 31.03.2017
1	2	3	4	5	6	7	8	9	10	11	12
CONSTRUCTION OF CITY CENTER	-	-	-	-	-	-	-	-	-	-	-
CONSTRUCTION OF SBI BUILDING	-	-	-	-	-	-	-	-	-	-	-
CONSTRUCTION OF VOLLEYBALL	-	-	-	-	-	-	-	-	-	-	-
Sub Total (C)	327,042,104.00	55,750,060.00	22,812,198.00	359,979,966.00		-	-	-	-	359,979,966.00	327,042,104.00
GRAND TOTAL (A+B+C)	1,951,259,950.49	130,807,123.57	22,812,198.00	2,059,254,876.06		212,362,285.19	74,177,486.87	-	286,539,772.06	1,772,715,104.00	1,738,897,665.30