

SCHEDULE OF FIXED ASSETS (PARTAP COLLEGE OF EDU., JUNDLA)

PARTICULARS	W.D.V AS ON 01.04.20	ADDITION 01.04.20 TO 30.09.20	01.10.20 31.03.21	SALE	TOTAL	RATE OF DEP	DEP	BALANCE
Air Conditioner	59851.81	0.00	0.00	0.00	59851.81	10%	5985.18	53866.63
BioMetric Attendance Machir	6214.48	0.00	0.00	0.00	6214.48	15%	932.17	5282.31
Books	4132.63	0.00	98073.00	0.00	102205.63	60%	31901.48	70304.15
Camera	86791.91	0.00	0.00	0.00	86791.91	15%	13018.79	73773.12
Computer Equipments	60501.90	0.00	0.00	0.00	60501.90	15%	9075.28	51426.61
Cooler	1882.42	0.00	0.00	0.00	1882.42	15%	282.36	1600.05
Electric Appliances	1435.44	0.00	0.00	0.00	1435.44	15%	215.32	1220.13
Electric Fan & Fittings	32608.86	0.00	0.00	0.00	32608.86	15%	4891.33	27717.53
ELECTRIC HEATER	301.87	0.00	0.00	0.00	301.87	15%	45.28	258.59
Electronic Equipments	35013.53	0.00	0.00	0.00	35013.53	15%	5252.03	29761.50
Fire Extinguisher	1689.50	0.00	0.00	0.00	1689.50	10%	168.95	1520.55
Furniture & Fixtures	650880.99	0.00	0.00	0.00	650880.99	10%	65088.10	585792.89
Generator	104988.16	0.00	0.00	0.00	104988.16	15%	15748.22	89239.93
Submersible Pump	35271.06	0.00	0.00	0.00	35271.06	10%	3527.11	31743.96
Tools & Gadgets	767.28	0.00	0.00	0.00	767.28	10%	76.73	690.55
WATER TANK	2565.00	0.00	0.00	0.00	2565.00	10%	256.50	2308.50
Tubewell	7891.09	0.00	0.00	0.00	7891.09	10%	789.11	7101.98
	1092787.92	0.00	98073.00	0.00	1190860.92		157253.94	1033606.99

Gates G
 PRINCIPAL
 BHATAP COLLEGE OF EDUCATION
 JUNDLA (KARNALI)