

MATA GURJI MEMORIAL COLLEGE OF EDUCATION

LIST OF FIXED ASSETS AS ON 31.03.2021

SCH-IV

S.No.	Particulars	WDV on 01.04.2020	Additions		Sale/ Transfer	Total	Rate of Dep	Dep.	WDV as on 31.03.2021
			Before Sept	After Sept					
1	Air Conditioner	58053.62	0.00	0.00	0.00	58053.62	15%	8708.04	49345.58
2	Auto	150257.01	0.00	0.00	0.00	150257.01	15%	22538.55	127718.46
3	Building	3759282.40	0.00	0.00	0.00	3759282.40	10%	375928.24	3383354.16
4	Car Toyota	574866.08	0.00	0.00	0.00	574866.08	15%	86229.91	488636.17
5	Computer	1203.35	0.00	0.00	0.00	1203.35	40%	481.34	722.01
6	CC TV Camera	70428.40	0.00	0.00	0.00	70428.40	15%	10564.26	59864.14
7	Electric Equipment	69064.62	0.00	0.00	0.00	69064.62	15%	10359.69	58704.93
8	Fire Equipment	29290.99	0.00	26550.00	0.00	69064.62	15%	6384.90	49456.09
9	Furniture & Fixture	541078.34	0.00	0.00	0.00	541078.34	10%	54107.83	486970.51
10	Intercom	5022.27	0.00	0.00	0.00	5022.27	15%	753.34	4268.93
11	Land	2120500.00	0.00	0.00	0.00	2120500.00	0%	0.00	2120500.00
12	Library Books	175300.06	0.00	0.00	0.00	175300.06	15%	26295.01	149005.05
13	Misc. Assets	8481.50	0.00	0.00	0.00	8481.50	15%	1272.23	7209.27
14	Mobile	7498.47	0.00	0.00	0.00	7498.47	15%	1124.77	6373.70
15	Music Instruments	7630.14	0.00	0.00	0.00	7630.14	15%	1144.52	6485.62
16	Printer	9428.98	0.00	0.00	0.00	9428.98	15%	1414.35	8014.63
17	Science Lab	61876.48	0.00	0.00	0.00	61876.48	15%	9281.47	52595.01
18	Water Cooler	39307.61	0.00	0.00	0.00	39307.61	15%	5896.14	33411.47
19	Water Filter	24314.80	0.00	0.00	0.00	24314.80	15%	3647.22	20667.58
20	LED	17000.00.	0.00	17990.00	0.00	34990.00	15%	3899.25	31090.75
21	New Bus	1541512.50	0.00	0.00	0.00	1541512.50	15%	0.00	0.00
Total:		9271397.62	0.00	44540.00	1541512.50	7774425.12		630031.06	7144394.06

