

COLONEL COLLEGE OF EDUCATION, CHURAL - KALAN

SCHEDULE OF FIXED ASSETS AS ON 31.03.2019

PARTICULARS	W.D.V. AS ON 01.04.2018	ADDITIONS Up to 30.09.18	ADDITIONS After 30.09.18	TRFD.	TOTAL AS ON 31.03.2019	DEP. ON FULL RATE	DEP. ON HALF RATE	TOTAL DEP. AS ON 31.03.2019	NET W.D.V AS ON 31.03.2019
Building	3,112,670.00	-	-	-	3,112,670.00	311,267.00	-	311,267.00	2,801,403.00
CC TV Camera	-	-	69,445.00	-	69,445.00	-	5,208.00	5,208.00	64,237.00
Fire Safety Equip.	5,873.00	-	-	-	5,873.00	881.00	-	881.00	4,992.00
Vehicle	4,837.00	-	-	-	4,837.00	726.00	-	726.00	4,111.00
Furniture	121,508.00	-	-	-	121,508.00	12,151.00	-	12,151.00	109,357.00
Sport Goods	18,913.00	-	-	-	18,913.00	1,891.00	-	1,891.00	17,022.00
Generator	121,601.00	-	-	-	121,601.00	18,240.00	-	18,240.00	103,361.00
Library	3,168.00	-	2,200.00	-	5,368.00	1,267.00	440.00	1,707.00	3,661.00
Laboratory	71,261.00	-	1,121.00	-	72,382.00	10,689.00	84.00	10,773.00	61,609.00
Water Cooler	15,652.00	-	-	-	15,652.00	2,348.00	-	2,348.00	13,304.00
Computer	14,753.00	-	-	-	14,753.00	5,901.00	-	5,901.00	8,852.00
Electrical Equipment	3,692.00	-	-	-	3,692.00	554.00	-	554.00	3,138.00
Land	177,590.00	-	-	-	177,590.00	-	-	-	177,590.00
TOTAL	3,671,518.00	-	72,766.00	-	3,744,284.00	365,915.00	5,732.00	371,647.00	3,372,637.00

Place: Tohana
Date: 05-08-2019

As per our separate report of even date attached

