
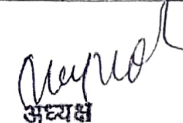


SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA, NAWAPARA RAJIM


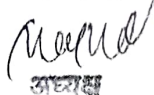
SEHNDULE -1 OF FIXED ASSETS FORMING PART BALANCE AS ON 31ST MARCH 2018

Particulars	Rate	Balance As On 01.04.2017	Addition/(Deletion)			Depreciation	Net Block Balance as on 31.03.2018
			Addition upto 30 sept	Addition after 30 sept	Total		
<b><u>Remedial Coaching Equipment</u></b>							
Elmira	10.00%	2,990.00	-	-	2,990.00	299.00	2,691.00
Audio Visual CDs	15.00%	3,631.00	-	-	3,631.00	545.00	3,086.00
Books & Journals	60.00%	115.35	-	-	115.35	69.00	46.35
Digital Camera	15.00%	2,198.00	-	-	2,198.00	330.00	1,868.00
DVD Player	15.00%	830.00	-	-	830.00	125.00	705.00
Laptop Computer	60.00%	42.00	-	-	42.00	25.00	17.00
LCD TV	15.00%	5,110.00	-	-	5,110.00	767.00	4,343.00
Projector	15.00%	3,403.00	-	-	3,403.00	510.00	2,893.00
Photo Copy Machine	15.00%	12,759.00	-	-	12,759.00	1,914.00	10,845.00
<b><u>Other Assets</u></b>							
Almirah	10.00%	30,149.00	-	-	30,149.00	3,015.00	27,134.00
Air condition	15.00%	43,613.00	-	-	43,613.00	6,542.00	37,071.00
Refrigrator	15.00%	5,811.00	-	-	5,811.00	872.00	4,939.00
Building Construction	10.00%	3,236,168.00	-	-	3,236,168.00	323,617.00	2,912,551.00
Computer Equipment	60.00%	226.00	-	-	226.00	136.00	90.00
Cooler	15.00%	2,326.00	-	-	2,326.00	349.00	1,977.00
Fan	10.00%	6,857.00	-	-	6,857.00	686.00	6,171.00
Fencing & Boundary	10.00%	6,014.00	-	-	6,014.00	601.00	5,413.00
Furnituree	10.00%	252,890.00	-	-	252,890.00	25,289.00	227,601.00
Gas Cylinder	15.00%	884.00	-	-	884.00	133.00	751.00
Notice Board	15.00%	784.00	-	-	784.00	118.00	666.00
Home Science Utensils	15.00%	896.00	-	-	896.00	134.00	762.00
Library Book	60.00%	107.75	-	-	107.75	65.00	42.75
Locks	15.00%	159.00	-	-	159.00	24.00	135.00
Induction Cooker	15.00%	976.00	-	-	976.00	146.00	830.00
Mat	15.00%	677.00	-	-	677.00	102.00	575.00
Musical Instruments	15.00%	1,200.00	-	-	1,200.00	180.00	1,020.00
Science & Art Equipments	15.00%	154,848.80	-	-	154,848.80	23,227.00	131,621.80
Sewing Machine	15.00%	212.00	-	-	212.00	32.00	180.00
Gym & Sports Equipments	15.00%	44,120.40	-	-	44,120.40	6,618.00	37,502.40
Submersible Pump	15.00%	2,020.00	-	-	2,020.00	303.00	1,717.00


  
 राशि चौधरी अध्यक्ष  
 सैठ फूलचंद अग्रवाल स्मृति महाविद्यालय  
 नवापारा (राजिम)



Tap 50 Meter Metallic	15.00%	2,292.00	-	-	2,292.00	344.00	1,948.00
Tap 50 Meter Plastic	15.00%	2,762.00	-	-	2,762.00	414.00	2,348.00
varner callipers made in wooden	15.00%	514.00	-	-	514.00	77.00	437.00
<b>OWN FUND</b>							
Asset Air condition cost	15.00%	31,060.00	-	-	31,060.00	4,659.00	26,401.00
Asset almrah Cost	10.00%	7,710.00	-	-	7,710.00	771.00	6,939.00
Asset Building Cost A/c	10.00%	-	-	-	-	-	-
Asset Furniture Cost A/c	10.00%	282,721.00	-	-	282,721.00	28,272.00	254,449.00
Asset Induction Chulha	15.00%	-	-	-	-	-	-
Asset Toilet Cost	10.00%	227,675.00	-	-	227,675.00	22,768.00	204,907.00
Asset Coller Cardless Microphone Cost	15.00%	3,080.00	-	-	3,080.00	462.00	2,618.00
Asset Computer Table Cost	10.00%	17,715.00	-	-	17,715.00	1,772.00	15,943.00
Asset Conference Hall Cost	10.00%	49,491.00	-	-	49,491.00	4,949.00	44,542.00
Asset Electric Cost	15.00%	2,968.00	-	-	2,968.00	445.00	2,523.00
Asset New Classroom Construction	10.00%	545,415.00	-	-	545,415.00	54,542.00	490,873.00
Asset Photostate Machine Cost	15.00%	1,987.00	-	-	1,987.00	298.00	1,689.00
Asset V - Guard Stabilizer Cost	15.00%	15,906.00	-	-	15,906.00	2,386.00	13,520.00
Asset Voltage Stabilizer Cost	15.00%	12,628.00	-	-	12,628.00	1,894.00	10,734.00
<b>Own Fund (12+13)</b>							
Asset Air Conditi Cost	15.00%	210,554.00	-	-	210,554.00	31,583.00	178,971.00
Asset Alm Lrah Cost	10.00%	4,450.00	-	-	4,450.00	445.00	4,005.00
Asset Building Cost	10.00%	37,291.00	-	-	37,291.00	3,729.00	33,562.00
Asset Furnitur Cost	10.00%	557,224.00	-	-	557,224.00	55,722.00	501,502.00
Asses Induction Chulha	15.00%	1,825.00	-	-	1,825.00	274.00	1,551.00
Asset Toilet Cost	10.00%	129,757.00	-	-	129,757.00	12,976.00	116,781.00
Asset Biometric Machine Cost	15.00%	10,440.00	8,500.00	-	18,940.00	2,841.00	16,099.00
Asset Ceiling Fan	15.00%	8,548.00	12,390.00	-	20,938.00	3,141.00	17,797.00
Asset Office Almari	10.00%	15,351.00	56,193.00	8,960.00	80,504.00	7,602.00	72,902.00
Asset Bio Fertilizer plant	15.00%	31,453.00	-	-	31,453.00	4,718.00	26,735.00
Assets Fiber chairs	10.00%	-	12,748.00	10,624.00	23,372.00	1,805.00	21,566.00
Assets Godareg Ref Dc	15.00%	-	9,990.00	-	9,990.00	1,499.00	8,491.00
Assets Lab Equipment	15.00%	-	7,750.00	6,110.00	13,860.00	1,621.00	12,239.00
Assets New Books	60.00%	-	144,463.00	29,437.00	173,900.00	95,509.00	78,391.00
Assets Printer Samsung 2876nd Laser	15.00%	-	15,500.00	-	15,500.00	2,325.00	13,175.00
Assets Wire Less Speaker	15.00%	-	-	9,344.00	9,344.00	701.00	8,643.00
<b>FA Instrument Grant</b>							
Acqua Guard machine	15.00%	11,196.00	-	-	11,196.00	1,679.00	9,517.00
Autoclave model msw 227	15.00%	18,482.00	-	-	18,482.00	2,772.00	15,710.00
Automatic loop sterilizer	15.00%	5,099.00	-	-	5,099.00	765.00	4,334.00
Battery Eliminator	15.00%	271.00	-	-	271.00	41.00	230.00
Binocular LambomedOptic cx	15.00%	8,515.00	-	-	8,515.00	1,277.00	7,238.00
Booclean Alzebra Kil	15.00%	2,762.00	-	-	2,762.00	414.00	2,348.00
Computer	60.00%	981.00	-	-	981.00	589.00	392.00
Cooling Incubator	15.00%	35,957.00	-	-	35,957.00	5,394.00	30,563.00
Cyclomixer cM 01 Remi	15.00%	1,538.00	-	-	1,538.00	231.00	1,307.00


  
 अथर्व  
 गैर फूल वर अथर्वार री. वि. न. वि. विद्यालय  
 सहायक (प्रशासन)



SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA, NAWAPARA RAJIM

SEHDULE -1 OF FIXED ASSETS FORMING PART BALANCE AS ON 31ST MARCH 2019

Particulars	Rate	Balance As On 01.04.2018	Addition/(Deletion)			Depreciation	Net Block Balance as on 31.03.2019
			Addition upto 30 sept	Addition after 30 sept	Total		
<b><u>Remedial Coaching Equipment</u></b>							
Elmira	10.00%	269100.00%	-	-	2,691.00	269.00	2,422.00
Audio Visual CDs	15.00%	308600.00%	-	-	3,086.00	463.00	2,623.00
Books & Journals	60.00%	4635.00%	-	-	46.35	28.00	18.35
Digital Camera	15.00%	186800.00%	-	-	1,868.00	280.00	1,588.00
DVD Player	15.00%	70500.00%	-	-	705.00	106.00	599.00
Laptop Computer	60.00%	1700.00%	-	-	17.00	10.00	7.00
LCD T V	15.00%	434300.00%	-	-	4,343.00	651.00	3,692.00
Projector	15.00%	289300.00%	-	-	2,893.00	434.00	2,459.00
Photo Copy Machine	15.00%	1084500.00%	-	-	10,845.00	1,627.00	9,218.00
<b><u>Other Assets</u></b>							
Almirah	10.00%	27,134.00	-	-	27,134.00	2,713.00	24,421.00
Air condition	15.00%	37,071.00	-	-	37,071.00	5,561.00	31,510.00
Refrigrator	15.00%	4,939.00	-	-	4,939.00	741.00	4,198.00
Building Construction	10.00%	2,912,551.00	-	-	2,912,551.00	291,255.00	2,621,296.00
Computer Equipment	40.00%	90.00	-	-	90.00	36.00	54.00
Cooler	15.00%	1,977.00	-	-	1,977.00	297.00	1,680.00
Fan	10.00%	6,171.00	-	-	6,171.00	617.00	5,554.00
Fencing & Boundary	10.00%	5,413.00	-	-	5,413.00	541.00	4,872.00
Furnituree	10.00%	227,601.00	-	-	227,601.00	22,760.00	204,841.00
Gas Cylinder	15.00%	751.00	-	-	751.00	113.00	638.00
Glowsign Board	15.00%	666.00	-	-	666.00	100.00	566.00
Home Science Utensils	15.00%	762.00	-	-	762.00	114.00	648.00
Library Book	60.00%	42.75	-	-	42.75	26.00	16.75
Locks	15.00%	135.00	-	-	135.00	20.00	115.00
Induction Cooker	15.00%	830.00	-	-	830.00	125.00	705.00
Mat	15.00%	575.00	-	-	575.00	86.00	489.00
Musical Instruments	15.00%	1,020.00	-	-	1,020.00	153.00	867.00
Science & Art Equipments	15.00%	131,621.80	-	-	131,621.80	19,743.00	111,878.80
Sewing Machine	15.00%	180.00	-	-	180.00	27.00	153.00
Gym & Sports Equipments	15.00%	37,502.40	-	-	37,502.40	5,625.00	31,877.40
Submersible Pump	15.00%	1,717.00	12,001.00	-	13,718.00	2,058.00	11,660.00



Tap 50 Meter Metallic	15.00%	1,948.00			1,948.00	292.00	1,656.00
Tap 50 Meter Plastic	15.00%	2,348.00			2,348.00	352.00	1,996.00
Vernier callipers modern wooden	15.00%	437.00			437.00	66.00	371.00
<b>OWN FUND</b>							
Asset Air condition cost	15.00%	26,401.00		18,100.00	26,401.00	3,960.00	22,441.00
Asset almira Cost	10.00%	6,939.00			25,039.00	1,599.00	23,440.00
Asset Building Cost A/c	10.00%	-			-	-	-
Asset Furniture Cost A/c	10.00%	254,449.00			254,449.00	25,445.00	229,004.00
Asset Induction Chulha	15.00%	-			-	-	-
Asset Toilet Cost	10.00%	204,907.00			204,907.00	20,491.00	184,416.00
Asset Coler Cardless Microphone Cost	15.00%	2,618.00			2,618.00	393.00	2,225.00
Asset Computer Table Cost	10.00%	15,943.00			15,943.00	1,594.00	14,349.00
Asset Conference Hall Cost	10.00%	44,542.00			44,542.00	4,454.00	40,088.00
Asset Electric Cost	15.00%	2,523.00			2,523.00	378.00	2,145.00
Asset New Classroom Construction	10.00%	490,873.00			490,873.00	49,087.00	441,786.00
Asset Photostate Machine Cost	15.00%	1,689.00			1,689.00	253.00	1,436.00
Asset V - Guard Stabilizer Cost	15.00%	13,520.00			13,520.00	2,028.00	11,492.00
Asset Voltage Stabilizer Cost	15.00%	10,734.00			10,734.00	1,610.00	9,124.00
Assets Computer	40.00%	-		18,610.00	18,610.00	3,722.00	14,888.00
<b>Own Fund (12+13)</b>							
Asset Air Conditin Cost	15.00%	178,971.00			178,971.00	26,846.00	152,125.00
Asset Alm Lrah Cost	10.00%	4,005.00			4,005.00	401.00	3,604.00
Asset Building Cost	10.00%	33,562.00			33,562.00	3,356.00	30,206.00
Asset Furnitur Cost	10.00%	501,502.00		60,655.00	562,157.00	53,183.00	508,974.00
Asses Induction Chulha	15.00%	1,551.00			1,551.00	233.00	1,318.00
Asset Toilet Cost	10.00%	116,781.00			116,781.00	11,678.00	105,103.00
Asset Biometric Machine Cost	15.00%	16,099.00			16,099.00	2,415.00	13,684.00
Asset Ceiling Fan & Coolers	15.00%	17,797.00	14,490.00		32,287.00	4,843.00	27,444.00
Asset Office Almari	10.00%	72,902.00			72,902.00	7,290.00	65,612.00
Asset Bio Fertilizer plant	15.00%	26,735.00			26,735.00	4,010.00	22,725.00
Assets Fiber chairs	10.00%	21,566.00			21,566.00	2,157.00	19,409.00
Assets Godareg Ref Dc	15.00%	8,491.00			8,491.00	1,274.00	7,217.00
Assets Lab Equipment	15.00%	12,239.00			12,239.00	1,836.00	10,403.00
Assets New Books	60.00%	78,391.00	11,596.00	76,633.00	166,620.00	76,982.00	89,638.00
Assets Printer	15.00%	13,175.00		9,800.00	22,975.00	2,711.00	20,264.00
Assets Wire Less Speaker	15.00%	8,643.00			8,643.00	1,296.00	7,347.00
<b>FA Instrument Grant</b>							
Acqua Guard machine	15.00%	9,517.00			9,517.00	1,428.00	8,089.00
Autoclave model msw 227	15.00%	15,710.00			15,710.00	2,357.00	13,353.00
Automatic loop sterilizer	15.00%	4,334.00			4,334.00	650.00	3,684.00
Battery Eliminator	15.00%	230.00			230.00	35.00	195.00
Binocular LambornedOptic cx	15.00%	7,238.00			7,238.00	1,086.00	6,152.00
Boolean Alzebra Kit	15.00%	2,348.00			2,348.00	352.00	1,996.00
Compufer	60.00%	392.00			392.00	235.00	157.00
Cooling Incubator	15.00%	30,563.00			30,563.00	4,584.00	25,979.00



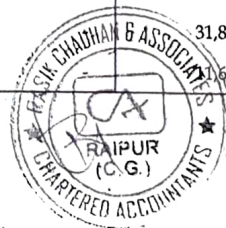




**SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA, NAWAPARA RAJIM**

**SEHDULE - I OF FIXED ASSETS FORMING PART BALANCE AS ON 31ST MARCH 2020**

Particulars	Rate	Balance As On 01.04.2019	Addition/(Deletion)			Depreciation	Net Block Balance as on 31.03.2020
			Addition upto 30 sept	Addition after 30 sept	Total		
<b><u>Remedial Coaching Equipment</u></b>							
Elmira	10.00%	2422.00	-	-	2,422.00	242.00	2,180.00
Audio Visual CDs	15.00%	2623.00	-	-	2,623.00	393.00	2,230.00
Books & Journals	60.00%	18.35	-	-	18.35	11.00	7.35
Digital Camera	15.00%	1588.00	-	-	1,588.00	238.00	1,350.00
DVD Player	15.00%	599.00	-	-	599.00	90.00	509.00
Laptop Computer	60.00%	7.00	-	-	7.00	4.00	3.00
LCD T V	15.00%	3692.00	-	-	3,692.00	554.00	3,138.00
Projector	15.00%	2459.00	-	-	2,459.00	369.00	2,090.00
Photo Copy Machine	15.00%	9218.00	-	-	9,218.00	1,383.00	7,835.00
<b><u>Other Assets</u></b>							
Almirah	10.00%	24421.00	-	-	24,421.00	2,442.00	21,979.00
Air condition	15.00%	31510.00	-	-	31,510.00	4,727.00	26,783.00
Refrigrator	15.00%	4198.00	-	-	4,198.00	630.00	3,568.00
Building Construction	10.00%	2621296.00	-	-	26,21,296.00	2,62,130.00	23,59,166.00
Computer Equipment	40.00%	54.00	-	-	54.00	22.00	32.00
Cooler	15.00%	1680.00	-	-	1,680.00	252.00	1,428.00
Fan	10.00%	5554.00	-	-	5,554.00	555.00	4,999.00
Fencing & Boundary	10.00%	4872.00	-	-	4,872.00	487.00	4,385.00
Furnituree	10.00%	204841.00	-	-	2,04,841.00	20,484.00	1,84,357.00
Gas Cylinder	15.00%	638.00	-	-	638.00	96.00	542.00
Glowsign Board	15.00%	566.00	-	-	566.00	85.00	481.00
Home Science Utensils	15.00%	648.00	-	-	648.00	97.00	551.00
Library Book	60.00%	16.75	-	-	16.75	10.00	6.75
Locks	15.00%	115.00	-	-	115.00	17.00	98.00
Induction Cooker	15.00%	705.00	-	-	705.00	106.00	599.00
Mat	15.00%	489.00	-	-	489.00	73.00	416.00
Musical Instruments	15.00%	867.00	-	-	867.00	130.00	737.00
Science & Art Equipments	15.00%	111878.80	-	-	1,11,878.80	16,782.00	95,096.80
Sewing Machine	15.00%	153.00	-	-	153.00	23.00	130.00
Gym & Sports Equipments	15.00%	31877.40	-	-	31,877.40	4,782.00	27,095.40
Submersible Pump	15.00%	11660.00	-	-	11,660.00	1,749.00	9,911.00



Eng. Meter Metals	15.00%	1656.00	-	-	1,656.00	248.00	1,408.00
Eng. 30 Meter Plastic	15.00%	1996.00	-	-	1,996.00	299.00	1,697.00
Vacuum callipers modern wooden	15.00%	371.00	-	-	371.00	56.00	315.00
<b>OWN FUND</b>							
Asset Air condition cost	15.00%	22111.00	-	-	22,441.00	3,366.00	19,075.00
Asset almrah Cost	10.00%	23440.00	-	-	23,440.00	2,344.00	21,096.00
Asset Building Cost A/c	10.00%	0.00	-	-	-	-	-
Asset Furniture Cost A/c	10.00%	229004.00	-	-	2,29,004.00	22,900.00	2,06,104.00
Asset Induction Chulha	15.00%	0.00	-	-	-	-	-
Asset Toilet Cost	10.00%	184416.00	-	-	1,84,416.00	18,442.00	1,65,974.00
Asset Coller Cardless Microphone Cost	15.00%	2225.00	-	-	2,225.00	334.00	1,891.00
Asset Computer Table Cost	10.00%	14349.00	-	-	14,349.00	1,435.00	12,914.00
Asset Conference Hall Cost	10.00%	40088.00	-	-	40,088.00	4,009.00	36,079.00
Asset Electric Cost	15.00%	2145.00	-	-	2,145.00	322.00	1,823.00
Asset New Classroom Construction	10.00%	441786.00	-	-	4,41,786.00	44,179.00	3,97,607.00
Asset Photostate Machine Cost	15.00%	1436.00	-	-	1,436.00	215.00	1,221.00
Asset V - Guard Stablizer Cost	15.00%	11492.00	-	-	11,492.00	1,724.00	9,768.00
Asset Voltage Stablizer Cost	15.00%	9124.00	-	-	9,124.00	1,369.00	7,755.00
Assets Computer	40.00%	14888.00	-	-	14,888.00	5,955.00	8,933.00
<b>Own Fund</b>							
Asset Air Conditin Cost	15.00%	152125.00	44,300.00	-	1,96,425.00	29,464.00	1,66,961.00
Asset Alm Lrah Cost	10.00%	3604.00	-	-	3,604.00	360.00	3,244.00
Asset Building Cost	10.00%	30206.00	-	-	30,206.00	3,021.00	27,185.00
Asset Furnitur Cost	10.00%	508974.00	59,000.00	1,14,150.00	6,82,124.00	62,505.00	6,19,619.00
Asses Induction Chulha	15.00%	1318.00	-	-	1,318.00	198.00	1,120.00
Asset Toilet Cost	10.00%	105103.00	-	-	1,05,103.00	10,510.00	94,593.00
Asset Biometric Machine Cost	15.00%	13684.00	-	-	13,684.00	2,053.00	11,631.00
Asset Celling Fan & Coolers	15.00%	27444.00	10,824.00	-	38,268.00	5,740.00	32,528.00
Asset Office Almari	10.00%	65612.00	-	31,860.00	97,472.00	8,154.00	89,318.00
Asset Bio Fertilizer plant	15.00%	22725.00	-	-	22,725.00	3,409.00	19,316.00
Assets Fiber chairs	10.00%	19409.00	-	-	19,409.00	1,941.00	17,468.00
Assets Godareg Ref Dc	15.00%	7217.00	-	-	7,217.00	1,083.00	6,134.00
Assets Lab Equipment	15.00%	10403.00	-	-	10,403.00	1,560.00	8,843.00
<b>Assets New Books</b>	<b>60.00%</b>	<b>89638.00</b>	<b>1,40,457.00</b>	<b>45,195.00</b>	<b>2,75,290.00</b>	<b>1,51,616.00</b>	<b>1,23,674.00</b>
Assets Printer	15.00%	20264.00	15,700.00	-	35,964.00	5,395.00	30,569.00
Assets Wire Less Speaker	15.00%	7347.00	-	-	7,347.00	1,102.00	6,245.00
Assets Water Cooler	15.00%	-	-	44,900.00	44,900.00	3,368.00	41,532.00
<b>FA Instrument Grant</b>							
Acqua Guard machine	15.00%	8089.00	-	-	8,089.00	1,213.00	6,876.00
Autoclave model msw 227	15.00%	13353.00	-	-	13,353.00	2,003.00	11,350.00
Automatic loop sterilizer	15.00%	3684.00	-	-	3,684.00	553.00	3,131.00
Battery Eliminator	15.00%	195.00	-	-	195.00	29.00	166.00
Binacular LanibomedOptic cx	15.00%	6152.00	-	-	6,152.00	923.00	5,229.00
Boolean Alzebra Kit	15.00%	1996.00	-	-	1,996.00	299.00	1,697.00
Computer	60.00%	157.00	-	-	157.00	94.00	63.00


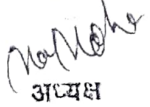
सद फूलचंद अग्रवाल स्मृति महाविद्यालय  
नवापारा (राजिम)



SETH PHOOLCHAND AGRAVAL SMRITI MAHAVIDYALAYA, NAWAPARA RAJIM

**SCHEDULE - I OF FIXED ASSETS FORMING PART BALANCE AS ON 31ST MARCH 2021**

Particulars	Rate	Balance As On 01.04.2020	Addition/(Deletion)			Depreciation	Net Block Balance as on 31.03.2021
			Addition upto 30 sept	Addition after 30 sept	Total		
<b>Remedial Coaching Equipment</b>							
Uttara	10.00%	2180.00	-	-	2,180.00	218.00	1,962.00
Audio Visual CDs	15.00%	2230.00	-	-	2,230.00	335.00	1,895.00
Books & Journals	60.00%	7.35	-	-	7.35	4.00	3.35
Digital Camera	15.00%	1350.00	-	-	1,350.00	203.00	1,147.00
DVD Player	15.00%	509.00	-	-	509.00	76.00	433.00
Laptop Computer	60.00%	3.00	-	-	3.00	2.00	1.00
LCD TV	15.00%	3138.00	-	-	3,138.00	471.00	2,667.00
Projector	15.00%	2090.00	-	-	2,090.00	314.00	1,776.00
Photo Copy Machine	15.00%	7835.00	-	-	7,835.00	1,175.00	6,660.00
<b>Other Assets</b>							
Almirah	10.00%	21979.00	-	-	21,979.00	2,198.00	19,781.00
Air condition	15.00%	26783.00	-	-	26,783.00	4,017.00	22,766.00
Refrigrator	15.00%	3568.00	-	-	3,568.00	535.00	3,033.00
Building Construction	10.00%	2359166.00	-	-	23,59,166.00	2,35,917.00	21,23,249.00
Computer Equipment	40.00%	32.00	-	-	32.00	13.00	19.00
Cooler	15.00%	1428.00	-	-	1,428.00	214.00	1,214.00
Fan	10.00%	4999.00	-	-	4,999.00	500.00	4,499.00
Fencing & Boundary	10.00%	4385.00	-	-	4,385.00	439.00	3,946.00
Furnituree	10.00%	184357.00	-	-	1,84,357.00	18,436.00	1,65,921.00
Gas Cylinder	15.00%	542.00	-	-	542.00	81.00	461.00
Glowsign Board	15.00%	481.00	-	-	481.00	72.00	409.00
Home Science Utensils	15.00%	551.00	-	-	551.00	83.00	468.00
Library Book	60.00%	6.75	-	-	6.75	4.00	2.75
Locks	15.00%	98.00	-	-	98.00	15.00	83.00
Induction Cooker	15.00%	599.00	-	-	599.00	90.00	509.00
Mat	15.00%	416.00	-	-	416.00	62.00	354.00
Musical Instruments	15.00%	737.00	-	-	737.00	111.00	626.00
Science & Art Equipments	15.00%	95096.80	-	-	95,096.80	14,265.00	80,831.80
Sewing Machine	15.00%	130.00	-	-	130.00	20.00	110.00
Gym & Sports Equipments	15.00%	27095.40	-	-	27,095.40	4,064.00	23,031.40
Submersible Pump	15.00%	9911.00	-	44,267.00	54,178.00	4,807.00	49,371.00


  
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 नवापारा (राजिम)





Exp 50 Meter Metals	15.00%	1408.00	-	-	1,408.00	211.00	1,197.00
Exp 50 Meter Plasti	15.00%	1697.00	-	-	1,697.00	255.00	1,442.00
Verner callipers modern woodem	15.00%	315.00	-	-	315.00	47.00	268.00
<b>OWN FUND</b>							
Asset Air condition cost	15.00%	19075.00	-	-	19,075.00	2,861.00	16,214.00
Asset almrah Cost	10.00%	21096.00	-	-	21,096.00	2,110.00	18,986.00
Asset Building Cost A/c	10.00%	0.00	-	-	-	-	-
Asset Furniture Cost A/c	10.00%	206104.00	-	-	2,06,104.00	20,610.00	1,85,494.00
Asset Induction Chullha	15.00%	0.00	-	-	-	-	-
Asset Toilet Cost	10.00%	165974.00	-	-	1,65,974.00	16,597.00	1,49,377.00
Asset Coller Cardless Microphone Cost	15.00%	1891.00	-	-	1,891.00	284.00	1,607.00
Asset Computer Table Cost	10.00%	12914.00	-	-	12,914.00	1,291.00	11,623.00
Asset Conference Hall Cost	10.00%	36079.00	-	-	36,079.00	3,608.00	32,471.00
Asset Electric Cost	15.00%	1823.00	-	-	1,823.00	273.00	1,550.00
Asset New Classroom Construction	10.00%	397607.00	-	-	3,97,607.00	39,761.00	3,57,846.00
Asset Photostate Machine Cost	15.00%	1221.00	-	-	1,221.00	183.00	1,038.00
Asset V - Guard Stabilizer Cost	15.00%	9768.00	-	-	9,768.00	1,465.00	8,303.00
Asset Voltage Stabilizer Cost	15.00%	7755.00	-	-	7,755.00	1,163.00	6,592.00
Assets Computer	40.00%	8933.00	-	-	8,933.00	3,573.00	5,360.00
<b>Own Fund</b>							
Asset Air Condition Cost	15.00%	166961.00	-	-	1,66,961.00	25,044.00	1,41,917.00
Asset Alm Lrah Cost	10.00%	3244.00	-	-	3,244.00	324.00	2,920.00
Asset Building Cost	10.00%	27185.00	-	-	27,185.00	2,719.00	24,466.00
Asset Furnitur Cost	10.00%	619619.00	-	-	6,19,619.00	61,962.00	5,57,657.00
Asses Induction Chullha	15.00%	1120.00	-	-	1,120.00	168.00	952.00
Asset Toilet Cost	10.00%	94593.00	-	-	94,593.00	9,459.00	85,134.00
Asset Biometric Machine Cost	15.00%	11631.00	-	-	11,631.00	1,745.00	9,886.00
Asset Ceiling Fan & Coolers	15.00%	32528.00	-	-	32,528.00	4,879.00	27,649.00
Asset Office Almari	10.00%	89318.00	-	-	89,318.00	8,932.00	80,386.00
Asset Bio Fertilizer plant	15.00%	19316.00	-	-	19,316.00	2,897.00	16,419.00
Assets Fiber chairs	10.00%	17468.00	-	-	17,468.00	1,747.00	15,721.00
Assets Godareg Ref Dc	15.00%	6134.00	-	-	6,134.00	920.00	5,214.00
Assets Lab Equipment	15.00%	8843.00	-	-	8,843.00	1,326.00	7,517.00
Assets New Books	60.00%	123674.00	11,373.00	87,563.00	2,22,610.00	1,07,297.00	1,15,313.00
Assets Printer	15.00%	30569.00	-	-	30,569.00	4,585.00	25,984.00
Assets Wire Less Speaker	15.00%	6245.00	-	-	6,245.00	937.00	5,308.00
Assets Water Cooler	15.00%	41532.00	-	-	41,532.00	6,230.00	35,302.00
<b>FA Instrument Grant</b>							
Acqua Guard machine	15.00%	6876.00	-	-	6,876.00	1,031.00	5,845.00
Autoclave model msw 227	15.00%	11350.00	-	-	11,350.00	1,703.00	9,647.00
Automatic loop sterilizer	15.00%	3131.00	-	-	3,131.00	470.00	2,661.00
Battery Eliminator	15.00%	166.00	-	-	166.00	25.00	141.00
Binaocular LambomedOptic ex	15.00%	5229.00	-	-	5,229.00	784.00	4,445.00
Boolean Alzebra Kit	15.00%	1697.00	-	-	1,697.00	255.00	1,442.00
Computer	60.00%	63.00	-	-	63.00	38.00	25.00



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SETH PHOOLCHAND AGRAWAL SMRITI MAHAVIDYALAYA, NAWAPARA RAJIM

SCHEDULE - I OF FIXED ASSETS FORMING PART BALANCE AS ON 31ST MARCH 2022

Particulars	Rate	Balance As On 01/04/2021	Addition/(Deletion)			Depreciation	Net Block Balance as on 31/03/2022
			Addition upto 30 sept	Addition after 30 sept	Total		
<b>Remedial Coaching Equipment</b>							
Films	10.00%	1962.00	-	-	1,962.00	196.00	1,766.00
Audio Visual CDs	15.00%	1895.00	-	-	1,895.00	284.00	1,611.00
Books & Journals	60.00%	3.35	-	-	3.35	2.00	1.35
Digital Camera	15.00%	1147.00	-	-	1,147.00	172.00	975.00
DVD Player	15.00%	433.00	-	-	433.00	65.00	368.00
Laptop Computer	60.00%	1.00	-	-	1.00	1.00	-
LCD TV	15.00%	2667.00	-	-	2,667.00	400.00	2,267.00
Projector	15.00%	1776.00	-	-	1,776.00	266.00	1,510.00
Photo Copy Machine	15.00%	6660.00	-	-	6,660.00	999.00	5,661.00
<b>Other Assets</b>							
Almirah	10.00%	19781.00	-	-	19,781.00	1,978.00	17,803.00
Air condition	15.00%	22766.00	-	-	22,766.00	3,415.00	19,351.00
Refrigrator	15.00%	3033.00	-	-	3,033.00	455.00	2,578.00
Building Construction	10.00%	2123249.00	-	-	21,23,249.00	2,12,325.00	19,10,924.00
Computer Equipment	40.00%	19.00	-	-	19.00	8.00	11.00
Cooler	15.00%	1214.00	-	-	1,214.00	182.00	1,032.00
Fan	10.00%	4499.00	-	-	4,499.00	450.00	4,049.00
Fencing & Boundary	10.00%	3946.00	-	-	3,946.00	395.00	3,551.00
Furniture	15.00%	165921.00	-	-	1,65,921.00	16,592.00	1,49,329.00
Gas Cylinder	15.00%	461.00	-	-	461.00	69.00	392.00
Glowsign Board	15.00%	409.00	-	-	409.00	61.00	348.00
Home Science Utensils	15.00%	468.00	-	-	468.00	70.00	398.00
Library Book	60.00%	2.75	-	-	2.75	2.00	0.75
Locks	15.00%	83.00	-	-	83.00	12.00	71.00
Induction Cooker	15.00%	509.00	-	-	509.00	76.00	433.00
Mat	15.00%	354.00	-	-	354.00	53.00	301.00
Musical Instruments	15.00%	626.00	-	-	626.00	94.00	532.00
Science & Art Equipments	15.00%	80831.80	-	-	80,831.80	12,125.00	68,706.80
Sewing Machine	15.00%	110.00	-	-	110.00	17.00	93.00
Gym & Sports Equipments	15.00%	23031.40	-	-	23,031.40	3,455.00	19,576.40
Submersible Pump	15.00%	49371.00	-	-	49,371.00	7,406.00	41,965.00

*[Signature]*  
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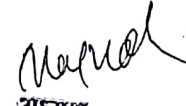
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सेठ फूलचंद अग्रवाल स्मृति महाविद्यालय  
नवापारा (राजिम)



Library Fake	15.00%	8293.00	-	-	8,293.00	1,244.00	7,049.00
Class Room (2x Class Room)	10.00%	1288584.00	-	-	12,88,584.00	1,28,858.00	11,59,726.00
Canteen Building	10.00%	274894.00	-	-	2,74,894.00	27,489.00	2,47,405.00
Guest House	10.00%	394257.00	-	-	3,94,257.00	39,426.00	3,54,831.00
Ac. Electroflux	15.00%	6786.00	-	-	6,786.00	1,018.00	5,768.00
Aquaguard	15.00%	3378.00	-	-	3,378.00	507.00	2,871.00
Computer	40.00%	2268.00	-	-	2,268.00	907.00	1,361.00
Fa Bench with Steel Frame	15.00%	13695.00	-	-	13,695.00	2,054.00	11,641.00
Dell Projector With Screen & Hdru Wire	60.00%	1638.00	-	-	1,638.00	983.00	655.00
Solar	40.00%	119880.00	-	-	1,19,880.00	47,952.00	71,928.00
<b>F A Tadarth Grant (State Government)</b>							
Camera	15.00%	5146.00	-	-	5,146.00	772.00	4,374.00
Cooler	15.00%	6202.00	-	-	6,202.00	930.00	5,272.00
Lab Equipments	15.00%	54505.00	-	-	54,505.00	8,176.00	46,329.00
Student Table and Chairs	10.00%	72636.00	-	-	72,636.00	7,264.00	65,372.00
Wireless Sound System	15.00%	15598.00	-	-	15,598.00	2,340.00	13,258.00
Almira	10.00%	17204.00	-	-	17,204.00	1,720.00	15,484.00
Books for Library	60.00%	8074.00	-	-	8,074.00	4,844.00	3,230.00
New Class Room Under Construction (WIP)		2667606.00	-	-	26,67,606.00	-	26,67,606.00
Books 2021-22	60.00%	-	1,80,325.00	-	1,80,325.00	1,08,195.00	72,130.00
FA Almari	10.00%	-	14,750.00	-	14,750.00	1,475.00	13,275.00
FA Books	60.00%	-	18,424.00	-	18,424.00	11,054.00	7,370.00
FA Cash Counting Machine	15.00%	-	14,000.00	-	14,000.00	2,100.00	11,900.00
Fa Printer	15.00%	-	20,500.00	-	20,500.00	3,075.00	17,425.00
		1,28,68,168.16	2,56,259.00	1,71,000.00	1,32,95,427.16	13,67,634.00	1,19,27,793.16

For Seth Phoolchand Agrawal Mahavidyalaya

  
 प्रचार्य  
  
 अध्यक्ष  
 सट फूलचंद अग्रवाल स्मृति महाविद्यालय  
 नवापारा (राजिम)  
 President

For, Rasik Chauhan & Associates



Chartered Accountants



Proprietor