

NATIONAL COLLEGE OF EDUCATION, SIRSA
Registered under the Societies Registration Act XLI of 1860
B-Block Near Durga Mandir, Sirsa

FIXED ASSET ACCOUNT FOR THE YEAR ENDED 31.03.2019

| S.No | Particulars | WDV as on | | Sold/Retired during the Year | Total | Rate of Depreciation | Amount of Depreciation | Balance as on 31.03.19 |
|------|------------------------------|-------------------|------------------|------------------------------|------------------|----------------------|------------------------|------------------------|
| | | 01.04.18 | 30.09.18 | | | | | |
| 1 | Air Conditioner | 50552.00 | 188240.00 | 0.00 | 251792.00 | 15% | 37769.00 | 214023.00 |
| 2 | Aquapaud | 16802.00 | 0.00 | 0.00 | 16802.00 | 15% | 2520.00 | 14282.00 |
| 3 | Audio Lab Equipment | 620.00 | 0.00 | 0.00 | 620.00 | 15% | 93.00 | 527.00 |
| 4 | Biometric Attendance Machine | 13270.00 | 0.00 | 0.00 | 11270.00 | 15% | 1501.00 | 9769.00 |
| 5 | Black Board Writing | 8763.00 | 0.00 | 0.00 | 9763.00 | 10% | 976.30 | 8787.00 |
| 6 | Building | 3544381.00 | 0.00 | 0.00 | 3544381.00 | 10% | 354438.10 | 3189943.00 |
| 7 | Bus | 69588.00 | 0.00 | 0.00 | 86889.00 | 20% | 20877.00 | 46712.00 |
| 8 | Carpenter | 157518.00 | 22494.00 | 0.00 | 180012.00 | 15% | 27002.00 | 153010.00 |
| 9 | Computers/Printers | 71583.00 | 15600.00 | 0.00 | 87281.00 | 40% | 34812.00 | 52469.00 |
| 10 | Cooler | 14921.00 | 0.00 | 0.00 | 14921.00 | 15% | 2238.00 | 12683.00 |
| 11 | Cycle | 4470.00 | 0.00 | 0.00 | 8270.00 | 15% | 956.00 | 7314.00 |
| 12 | Edu. Tec. Lab. Equipment | 13441.00 | 0.00 | 0.00 | 13441.00 | 15% | 2016.00 | 11425.00 |
| 13 | Electrical Equipment | 58182.00 | 0.00 | 0.00 | 50182.00 | 15% | 8877.00 | 50306.00 |
| 14 | Electric Fan & Light Fitting | 88403.00 | 0.00 | 0.00 | 86403.00 | 15% | 13060.00 | 75143.00 |
| 15 | EPABX (Telephone) | 9012.00 | 0.00 | 0.00 | 9012.00 | 15% | 1352.00 | 7660.00 |
| 16 | Fire Fighting Equipments | 15871.00 | 0.00 | 0.00 | 18871.00 | 15% | 2531.00 | 14340.00 |
| 17 | Furniture & Fixture | 2085334.00 | 0.00 | 0.00 | 2086334.00 | 10% | 208633.40 | 1886701.00 |
| 18 | Generator | 117392.00 | 0.00 | 0.00 | 117392.00 | 15% | 17609.00 | 99783.00 |
| 19 | Inverter & Battery | 49524.00 | 0.00 | 0.00 | 66888.00 | 15% | 8856.00 | 58032.00 |
| 20 | Lab Equipments | 57852.00 | 0.00 | 0.00 | 57852.00 | 15% | 8678.00 | 49174.00 |
| 21 | Language Lab Equipments | 32426.00 | 0.00 | 0.00 | 32426.00 | 15% | 4854.00 | 27562.00 |
| 22 | LCD TV | 17767.00 | 0.00 | 0.00 | 17767.00 | 15% | 2668.00 | 15102.00 |
| 23 | Library Books | 70789.00 | 4560.00 | 0.00 | 150837.00 | 40% | 45237.00 | 105600.00 |
| 24 | Micro Oven | 1804.00 | 0.00 | 0.00 | 6104.00 | 15% | 916.00 | 5288.00 |
| 25 | Mobile & Telephone | 22215.00 | 0.00 | 0.00 | 22215.00 | 15% | 3332.00 | 18883.00 |
| 26 | Phys. Science Lab Equipment | 21775.00 | 0.00 | 0.00 | 21775.00 | 15% | 3266.00 | 18509.00 |
| 27 | Psychology Lab Equipment | 9086.00 | 0.00 | 0.00 | 9086.00 | 18% | 1394.00 | 7732.00 |
| 28 | Refrigerator | 4304.00 | 0.00 | 0.00 | 4304.00 | 15% | 646.00 | 3658.00 |
| 29 | Software Sys | 7221.00 | 3540.00 | 0.00 | 17133.00 | 40% | 5579.00 | 11554.00 |
| 30 | Solar Power Plant | 489080.00 | 0.00 | 0.00 | 489080.00 | 40% | 195624.00 | 293456.00 |
| 31 | Sound System | 16805.00 | 0.00 | 0.00 | 16805.00 | 15% | 2521.00 | 14284.00 |
| 32 | Sports Articles | 40650.00 | 0.00 | 0.00 | 41180.00 | 15% | 6177.00 | 35003.00 |
| 33 | Tubewell | 26235.00 | 490.00 | 0.00 | 26235.00 | 15% | 3935.00 | 22300.00 |
| 34 | Water-Cooling System | 59127.00 | 0.00 | 0.00 | 74127.00 | 15% | 9884.00 | 64133.00 |
| 35 | Water Motor | 6358.00 | 0.00 | 0.00 | 6358.00 | 15% | 954.00 | 5404.00 |
| | Grand Total | 7299050.00 | 232924.00 | 0.00 | 123524.00 | | 755498.00 | 6612678.00 |

"AS PER OUR REPORT ATTACHED OF EVEN DATE"
FOR BHUJLADIA & COMPANY
CHARTERED ACCOUNTANTS



Chairman
National College of Education
Sirsa
(Signature)

Secretary
National College of Education
Sirsa
(Signature)

Treasurer
National College of Education
Sirsa
(Signature)

Principal
National College of Education
Sirsa
(Signature)

Head Clerk
National College of Education
Sirsa
(Signature)

(Signature)

Place Sirsa
Date 25.10.2019

(S.K. JAIN)
PARTNER
M.No:095745
FRN : 02511N