

JALPAIGURI DOOARS PRIMARY TEACHERS TRAINING INSTITUTE
P.O.- Ghagra, P.S.- Alipurduar, Dist.- Alipurduar
PIN- 736122

Schedule of Fixed Assets as on 31.03.2022

Sl no.	Name Of Assets	Balance as on 01.04.2021	Transfer	Addition		Total(Rs.)	Rate of Depreciation(%)	Depreciation(Rs.)	Balance As on 31.03.2022
				>180 Days	< 180 Days				
1.	Building	9,705,700.79		-	-	9,705,700.79	5%	485,285.00	9,220,415.79
2.	New Building(B.Ed)	11,553,013.00		-	-	11,553,013.00	5%	577,651.00	10,975,362.00
3.	Land	208,000.00		-	-	208,000.00	-	-	208,000.00
4.	Library Books	390,605.39		8,362.00	40,099.00	439,066.39	10%	41,902.00	397,164.39
5.	Computer & Printer	17,886.86		-	30,000.00	47,886.86	40%	13,155.00	34,731.86
6.	Electrical Fittings	327,211.97		-	-	327,211.97	10%	32,721.00	294,490.97
7.	Furniture & Fixture	223,396.03		-	40,000.00	263,396.03	10%	24,340.00	239,056.03
8.	Labrotary Equipments	49,183.71		-	-	49,183.71	15%	7,378.00	41,805.71
9.	Plant & Machinery	68,818.90		-	-	68,818.90	15%	10,323.00	58,495.90
10.	Xerox Machine	7,874.63		-	-	7,874.63	15%	1,181.00	6,693.63
11.	Fax Machine	3,445.57		-	-	3,445.57	15%	517.00	2,928.57
12.	Motor Bike	15,713.14		-	-	15,713.14	15%	2,357.00	13,356.14
13.	Sports Equipments	93,775.95		-	-	93,775.95	10%	9,378.00	84,397.95
14.	Office Equipments	41,458.00		-	-	41,458.00	10%	4,146.00	37,312.00
15.	Aquaguard	-		19,000.00	-	19,000.00	10%	1,900.00	17,100.00
16.	Television Set	2,323.65		-	-	2,323.65	15%	349.00	1,974.65
	TOTAL	22,708,407.58		27,362.00	110,099.00	22,845,868.58		1,212,583.00	21,633,285.58

In terms of report of even date attached herewith.

For S. SARKAR & ASSOCIATES

Chartered Accountants

(Firm Registration No. 319261E)

Chandan Kumar Das

(Partner)

(Membership No. - 055594)



Date: 22-08-2022

Place: Kolkata

For Jalpaiguri Dooars Primary Teachers Training Institute