


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

Schedule of Fixed Assets as on 31.03.2023

Sl no.	Name Of Assets	Balance as on 01.04.2022	Transfer	Addition		Total(Rs.)	Rate of Depreciation(%)	Depreciation(Rs.)	Balance As on 31.03.2023
				>180 Days	< 180 Days				
1.	Building	92,20,415.79		16,00,000.00	-	1,08,20,415.79	5%	5,41,021.00	1,02,79,394.79
2.	New Building(B.Ed)	1,09,75,362.00		-	-	1,09,75,362.00	5%	5,48,768.00	1,04,26,594.00
3.	Land	2,08,000.00		-	-	2,08,000.00	-	-	2,08,000.00
4.	Library Books	3,97,164.39		-	36,670.00	4,33,834.39	10%	41,550.00	3,92,284.39
5.	Computer & Printer	34,731.86		-	43,490.00	78,221.86	40%	22,591.00	55,630.86
6.	Electrical Fittings	2,94,490.97		-	-	2,94,490.97	10%	29,449.00	2,65,041.97
7.	Furniture & Fixture	2,39,056.03		-	75,000.00	3,14,056.03	10%	27,656.00	2,86,400.03
8.	Labrotary Equipments	41,805.71		-	-	41,805.71	15%	6,271.00	35,534.71
9.	Plant & Machinery	58,495.90		-	-	58,495.90	15%	8,774.00	49,721.90
10.	Xerox Machine	6,693.63		-	-	6,693.63	15%	1,004.00	5,689.63
11.	Fax Machine	2,928.57		-	-	2,928.57	15%	439.00	2,489.57
12.	Motor Bike	13,356.14		-	-	13,356.14	15%	2,003.00	11,353.14
13.	Sports Equipments	84,397.95		-	-	84,397.95	10%	8,440.00	75,957.95
14.	Office Equipments	37,312.00		-	-	37,312.00	10%	3,731.00	33,581.00
15.	Aquaguard	17,100.00		-	-	17,100.00	10%	1,710.00	15,390.00
16.	Television Set	1,974.65		-	-	1,974.65	15%	296.00	1,678.65
	TOTAL	2,16,33,285.58		16,00,000.00	1,55,160.00	2,33,88,445.58		12,43,703.00	2,21,44,742.58

In terms of report of even date attached herewith.

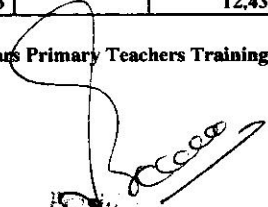
For S. SARKAR & ASSOCIATES
Chartered Accountants
(Firm Registration No. 319261E)


Chandan Kumar Das
(Partner)
(Membership No. - 055594)



Date: 26-10-2023
Place: Kolkata

For Jalpaiguri Dooars Primary Teachers Training Institute


Jalpaiguri Dooars P.T.I.