



Vidyasagar Primary Teachers' Training Institute

Amlat, Sutahata, Haldia, Purba Medinipur, Pin - 721635

Fixed Assets Schedule for the year 2018 -2019

(Annexure - I)

Sl. No.	Particulars	Gross Block			Depreciation			W.D.V.	
		Op. Balance as on 01.04.2018	Addition during the year 2018 - 2019	Cl. Bal. as on 31.03.2019	Dep. (%)	Op. Bal. as on 01.04.2018	For the year 2018 - 2019		Cl. Bal. as on 31.03.2019
1	Books & Journal	335209.65	0.00	335209.65	15	214831.65	18057.00	232888.65	102321.00
2	Computer	295006.00	0.00	295006.00	60	274120.00	12532.00	286652.00	8354.00
3	Furniture & Fixture	539711.00	21600.00	561311.00	10	363427.00	19013.00	382440.00	178871.00
4	Tubewell	152210.00	0.00	152210.00	15	110455.00	6263.00	116718.00	35492.00
5	Land	411060.00	0.00	411060.00	0	0.00	0.00	0.00	411060.00
6	Building (Canteen)(WIP)	100000.00	0.00	100000.00		0.00	0.00	0.00	100000.00
7	Building (WIP)	542110.00	0.00	542110.00		0.00	0.00	0.00	542110.00
	Total Building(WIP)	642110.00	0.00	642110.00	0	0.00	0.00	0.00	642110.00
8	Laboratory Equipment	21669.00	0.00	21669.00	15	18349.00	498.00	18847.00	2822.00
9	Water Purifire(Equipment)	24600.00	0.00	24600.00	15	10227.00	2156.00	12383.00	12217.00
10	Electrical Equipment	230701.00	0.00	230701.00	15	205334.00	3805.00	209139.00	21562.00
11	Teaching Equipment	84320.00	0.00	84320.00	15	31167.00	7973.00	39140.00	45180.00
12	Fire Extinguisher(Equipment)	14070.00	0.00	14070.00	15	8208.00	879.00	9087.00	4983.00
13	Sports Equipment	35019.00	0.00	35019.00	15	25947.00	1361.00	27308.00	7711.00
	Total Equipment & Accessories	410379.00	0.00	410379.00		299232.00	16672.00	315904.00	94475.00
14	Misc.Assets (Project Machin)	40869.00	0.00	40869.00	15	32204.00	6130.00	38334.00	2535.00
	GRAND TOTAL	2826554.65	21600.00	2848154.65		1294269.65	78667.00	1372936.65	1475218.00

Date : 27/10/2019
Place : Kolkata

(Accountant)

Vidyasagar Primary
Teachers' Training Institute
Amlat, Haldia

(Principal)

Vidyasagar Primary
Teachers' Training Institute
Amlat, Sutahata, Haldia

(Secretary)

Vidyasagar Primary
Teachers' Training Institute
Amlat, Sutahata, Haldia

(Chartered Accountant)

