

**PEOPLE'S EDUCATION SOCIETY'S  
DR. B. R. AMBEDKAR COLLEGE OF EDUCATION  
MATIHANI, BODHGAYA, GAYA**

**SCHEDULE - 'A' OF FIXED ASSETS FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2019**

SL. NO.	PARTICULARS	RATE OF DEP.	W.D.V. AS AT 01.04.2018	ADDITION >180 Days	ADDITION <180 Days	TOTAL UPTO 31.03.2019	DEPRECIATION DURING THE YEAR	W.D.V. AS AT 31.03.2019
1	Land	-	5,61,508.00			5,61,508.00		5,61,508.00
2	Building	5%	1,75,56,267.00	5,15,800.00	11,50,500.00	1,92,22,567.00	9,32,366.00	1,82,90,201.00
3	Furniture & Fixtures	10%	6,45,018.00			6,45,018.00	64,502.00	5,80,516.00
4	Computer & Printers	40%	55,950.00	63,005.00		1,18,955.00	47,582.00	71,373.00
5	Book & Periodicals	15%	1,63,748.00			1,63,748.00	24,562.00	1,39,186.00
6	Laboratory Equipment	15%	58,250.00			58,250.00	8,738.00	49,512.00
7	Generator	15%	17,262.00			17,262.00	2,589.00	14,673.00
8	Electrical Fittings	15%	1,24,815.00			1,24,815.00	18,722.00	1,06,093.00
9	Water Purifier	15%	26,806.00			26,806.00	4,021.00	22,785.00
10	T.V.	15%	1,419.00			1,419.00	213.00	1,206.00
11	Fan & Cooler	15%	59,433.00			59,433.00	8,915.00	50,518.00
12	Mahindra Xylo	15%	2,29,075.00			2,29,075.00	34,361.00	1,94,714.00
13	Stabilizer	15%	13,299.00			13,299.00	1,995.00	11,304.00
14	Mic & Sound	15%	14,658.00			14,658.00	2,199.00	12,459.00
15	Fire Extinguisher	15%	21,051.00			21,051.00	3,158.00	17,893.00
16	C.C.T.V Camera	15%	49,990.00			49,990.00	7,499.00	42,491.00
17	Mobile	15%	30,000.00			30,000.00	4,500.00	25,500.00
			<b>1,96,28,549.00</b>	<b>5,78,805.00</b>	<b>11,50,500.00</b>	<b>2,13,57,854.00</b>	<b>11,65,922.00</b>	<b>2,01,91,932.00</b>

