

## SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT

## SHRI M.&amp;.N.VIRANI SCIENCE COLLEGE : SF-UG-PROGRAMS

## Schedule-1 Fixed Assets as on 31.03.2021

Sr. No.	Particular	Op. Bal. 01-04-2020	Add. During Apr. To Sep	Add. During Oct To Mar	Total	Rate	Rate	Depri. Amt.	Depri. Amt.	Total Depri.	Clo. B/s on 31-03-2021
					D	Upto	Oct To	Upto Sep	Oct to Mar	G	
		A	B	C	A+B+C	Sep	March	E	F	E+F	D-G
1	Air Conditioner	14,38,545.00	-	-	14,38,545.00	15%	7.5%	2,15,782.00	-	2,15,782.00	12,22,763.00
2	Air Cooler	3,292.00	-	-	3,292.00	15%	7.5%	494.00	-	494.00	2,798.00
3	Attend I-Face Device Machine	35,662.00	-	-	35,662.00	15%	7.5%	5,349.00	-	5,349.00	30,313.00
4	Audio Sound System	1,611.00	-	-	1,611.00	15%	7.5%	242.00	-	242.00	1,369.00
5	B.T.Books & Journals A/c	30,118.00	-	-	30,118.00	15%	7.5%	4,518.00	-	4,518.00	25,600.00
6	B.T.Laboratory Instruments	2,37,575.00	-	-	2,37,575.00	15%	7.5%	35,636.00	-	35,636.00	2,01,939.00
7	CCD Colour IR DOM Camera	4,65,474.00	-	-	4,65,474.00	15%	7.5%	69,821.00	-	69,821.00	3,95,653.00
8	Cold Room Refring System	1,82,326.00	-	-	1,82,326.00	15%	7.5%	27,349.00	-	27,349.00	1,54,977.00
9	Computer Networking System	29,264.00	-	-	29,264.00	40%	20.0%	11,706.00	-	11,706.00	17,558.00
10	Computer Printer	2,68,304.00	-	-	2,68,304.00	15%	7.5%	40,246.00	-	40,246.00	2,28,058.00
11	Computer Software	2,79,662.00	-	-	2,79,662.00	40%	20.0%	1,11,865.00	-	1,11,865.00	1,67,797.00
12	Computer Systems (CS & CD)	515.00	-	-	515.00	40%	20.0%	206.00	-	206.00	309.00
13	Computer Systems	13,78,910.00	111.00	-	13,79,021.00	40%	20.0%	5,51,608.00	-	5,51,608.00	8,27,413.00
14	Currency Counting Machine	31,039.00	-	-	31,039.00	15%	7.5%	4,656.00	-	4,656.00	26,383.00
15	D.M.L.T.Lab Instruments	4,831.00	-	-	4,831.00	15%	7.5%	725.00	-	725.00	4,106.00
16	DG SET-250KV	2,63,364.00	-	-	2,63,364.00	15%	7.5%	39,505.00	-	39,505.00	2,23,859.00
17	Educational CD Purchase	27,303.00	-	-	27,303.00	15%	7.5%	4,095.00	-	4,095.00	23,208.00
18	Electric Equipment	17,72,124.00	-	-	17,72,124.00	15%	7.5%	2,65,819.00	-	2,65,819.00	15,06,305.00
19	Electronics Equipemtns A/c	4,53,190.00	5,600.00	-	4,58,790.00	15%	7.5%	68,819.00	-	68,819.00	3,89,971.00
20	FAN	886.00	-	-	886.00	15%	7.5%	133.00	-	133.00	753.00
21	Farmer Health Card Lab Ins.	2,31,510.00	-	-	2,31,510.00	15%	7.5%	34,727.00	-	34,727.00	1,96,783.00
22	Fire & Safety Equipment	14,515.00	-	3,70,302.00	3,84,817.00	15%	7.5%	2,177.00	27,773.00	29,950.00	3,54,867.00
23	Furniture Fixtures	1,20,82,860.00	59,891.00	-	1,21,42,751.00	10%	5.0%	12,14,275.00	-	12,14,275.00	1,09,28,476.00
24	Gas Cylindar	7,527.00	-	-	7,527.00	15%	7.5%	1,129.00	-	1,129.00	6,398.00
25	GSBTM Grant Book	5,659.00	-	-	5,659.00	15%	7.5%	849.00	-	849.00	4,810.00
26	I.C. Books	25,004.00	-	-	25,004.00	15%	7.5%	3,751.00	-	3,751.00	21,253.00
27	I.C.Lab.Instruments	95,038.00	-	-	95,038.00	15%	7.5%	14,256.00	-	14,256.00	80,782.00
28	Lab Equipments	87,40,464.00	-	1,58,516.00	88,98,980.00	15%	7.5%	13,11,070.00	11,888.00	13,22,958.00	75,76,022.00
29	Library Books A/c	5,35,901.00	-	1,562.00	5,37,463.00	15%	7.5%	80,385.00	117.00	80,502.00	4,56,961.00