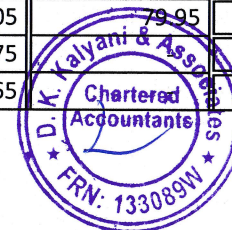
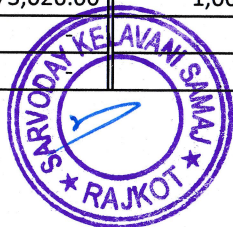


SHRI M.&N.VIRANI SCIENCE COLLEGE : SF-UG-PROGRAMS

Schedule-1 Fixed Assets as on 31.03.2022

Sr. No.	Particular	Op. Bal. 01-	Add. During	Add. During Oct	Total	Rate	Rate	Depri. Amt.	Depri. Amt.	Total Depri.	Clo. B/s on 31-03-2022
		04-2021	Apr. To Sep	To Mar	D	Upto	Oct To	Upto Sep	Oct to Mar	G	
		A	B	C	A+B+C	Sep	March	E	F	E+F	
1	Air Conditioner	12,22,763.00	-	-	12,22,763.00	15%	7.5%	1,83,414.45	-	1,83,414.00	10,39,349.00
2	Air Cooler	2,798.00	-	-	2,798.00	15%	7.5%	419.70	-	420.00	2,378.00
3	Attend I-Face Device Machine	30,313.00	-	-	30,313.00	15%	7.5%	4,546.95	-	4,547.00	25,766.00
4	Audio Sound System	1,369.00	-	-	1,369.00	15%	7.5%	205.35	-	205.00	1,164.00
5	B.T.Books & Journals A/c	25,600.00	-	-	25,600.00	15%	7.5%	3,840.00	-	3,840.00	21,760.00
6	B.T.Laboratory Instruments	2,01,939.00	-	-	2,01,939.00	15%	7.5%	30,290.85	-	30,291.00	1,71,648.00
7	CCD Colour IR DOM Camera	3,95,653.00	-	-	3,95,653.00	15%	7.5%	59,347.95	-	59,348.00	3,36,305.00
8	Cold Room Refring System	1,54,977.00	-	-	1,54,977.00	15%	7.5%	23,246.55	-	23,247.00	1,31,730.00
9	Computer Networking System	17,558.00	-	-	17,558.00	40%	20.0%	7,023.20	-	7,023.00	10,535.00
10	Computer Printer	2,28,058.00	-	-	2,28,058.00	15%	7.5%	34,208.70	-	34,209.00	1,93,849.00
11	Computer Software	1,67,797.00	-	-	1,67,797.00	40%	20.0%	67,118.80	-	67,119.00	1,00,678.00
12	Computer Systems (CS & CD)	309.00	-	-	309.00	40%	20.0%	123.60	-	124.00	185.00
13	Computer Systems	8,27,413.00	-	-	8,27,413.00	40%	20.0%	3,30,965.20	-	3,30,965.00	4,96,448.00
14	Currency Counting Machine	26,383.00	-	-	26,383.00	15%	7.5%	3,957.45	-	3,957.00	22,426.00
15	D.M.L.T.Lab Instruments	4,106.00	-	-	4,106.00	15%	7.5%	615.90	-	616.00	3,490.00
16	DG SET-250KV	2,23,859.00	-	-	2,23,859.00	15%	7.5%	33,578.85	-	33,579.00	1,90,280.00
17	Educational CD Purchase	23,208.00	-	-	23,208.00	15%	7.5%	3,481.20	-	3,481.00	19,727.00
18	Electric Equipment	15,06,305.00	-	-	15,06,305.00	15%	7.5%	2,25,945.75	-	2,25,946.00	12,80,359.00
19	Electronics Equipemtns A/c	3,89,971.00	-	-	3,89,971.00	15%	7.5%	58,495.65	-	58,496.00	3,31,475.00
20	FAN	753.00	-	-	753.00	15%	7.5%	112.95	-	113.00	640.00
21	Farmer Health Card Lab Ins.	1,96,783.00	-	-	1,96,783.00	15%	7.5%	29,517.45	-	29,517.00	1,67,266.00
22	Fire & Safety Equipment	3,54,867.00	8,614.00	-	3,63,481.00	15%	7.5%	54,522.15	-	54,522.00	3,08,959.00
23	Furniture Fixtures	1,09,28,476.00	-	-	1,09,28,476.00	10%	5.0%	10,92,847.60	-	10,92,848.00	98,35,628.00
24	Gas Cylindar	6,398.00	-	-	6,398.00	15%	7.5%	959.70	-	960.00	5,438.00
25	GSBTM Grant Book	4,810.00	-	-	4,810.00	15%	7.5%	721.50	-	722.00	4,088.00
26	I.C. Books	21,253.00	-	-	21,253.00	15%	7.5%	3,187.95	-	3,188.00	18,065.00
27	I.C.Lab.Instruments	80,782.00	-	-	80,782.00	15%	7.5%	12,117.30	-	12,117.00	68,665.00
28	Lab Equipments	75,76,022.00	19,84,837.00	18,55,884.00	1,14,16,743.00	15%	7.5%	14,34,128.85	1,39,191.30	15,73,320.00	98,43,423.00
29	Library Books A/c	4,56,961.00	73,026.00	1,066.00	5,31,053.00	15%	7.5%	79,498.05	79.95	79,578.00	4,51,475.00
30	Manfrotto Midi Twin System	14,745.00	-	-	14,745.00	15%	7.5%	2,211.75	-	2,212.00	12,533.00
31	Mike System	22,171.00	-	-	22,171.00	15%	7.5%	3,325.65	-	3,326.00	18,845.00



32	Multi Media Projector	80,922.00	-	-	80,922.00	15%	7.5%	12,138.30	-	12,138.00	68,784.00
33	Musical Instruments	3,584.00	-	-	3,584.00	15%	7.5%	537.60	-	538.00	3,046.00
34	Office Accessories	15,248.00	-	-	15,248.00	15%	7.5%	2,287.20	-	2,287.00	12,961.00
35	Over Head Projector	5,337.00	-	-	5,337.00	15%	7.5%	800.55	-	801.00	4,536.00
36	Projector A/c	7,08,796.00	-	-	7,08,796.00	15%	7.5%	1,06,319.40	-	1,06,319.00	6,02,477.00
37	R.O.Systems	42,798.00	-	-	42,798.00	15%	7.5%	6,419.70	-	6,420.00	36,378.00
38	Refrigerator	48,709.00	-	25,000.00	73,709.00	15%	7.5%	7,306.35	1,875.00	9,181.00	64,528.00
39	Scooter Yamaha Fazer-2085	3,189.00	-	-	3,189.00	15%	7.5%	478.35	-	478.00	2,711.00
40	Soda Maker Machine	31,473.00	-	-	31,473.00	15%	7.5%	4,720.95	-	4,721.00	26,752.00
41	Solar Power Grenerating System	22,06,051.00	-	-	22,06,051.00	15%	7.5%	3,30,907.65	-	3,30,908.00	18,75,143.00
42	Sound System	3,92,609.00	-	-	3,92,609.00	15%	7.5%	58,891.35	-	58,891.00	3,33,718.00
43	Speaker	698.00	-	-	698.00	15%	7.5%	104.70	-	105.00	593.00
44	Sports Equipments	1,24,417.00	-	-	1,24,417.00	15%	7.5%	18,662.55	-	18,663.00	1,05,754.00
45	Swarnim Guj. Books	2,958.00	-	-	2,958.00	15%	7.5%	443.70	-	444.00	2,514.00
46	Swarnim Guj.Sport Equip.	4,746.00	-	-	4,746.00	15%	7.5%	711.90	-	712.00	4,034.00
47	Swarnim Gujarat Instruments	60,895.00	-	-	60,895.00	15%	7.5%	9,134.25	-	9,134.00	51,761.00
48	Telephone Instruments	34,447.00	-	-	34,447.00	15%	7.5%	5,167.05	-	5,167.00	29,280.00
49	Television	3,207.00	-	-	3,207.00	15%	7.5%	481.05	-	481.00	2,726.00
50	Vaccum Cleaner	6,458.00	-	-	6,458.00	15%	7.5%	968.70	-	969.00	5,489.00
51	Vehicle	36,406.00	-	-	36,406.00	15%	7.5%	5,460.90	-	5,461.00	30,945.00
52	Vending Machine	7,548.00	-	-	7,548.00	15%	7.5%	1,132.20	-	1,132.00	6,416.00
53	Waste Paper Recycling Machine	1,46,078.00	-	-	1,46,078.00	15%	7.5%	21,911.70	-	21,912.00	1,24,166.00
54	Water Cooler	6,379.00	-	-	6,379.00	15%	7.5%	956.85	-	957.00	5,422.00
55	Water Tank	14,305.00	-	-	14,305.00	15%	7.5%	2,145.75	-	2,146.00	12,159.00
56	Zerex Machine A/c	1,92,337.00	-	-	1,92,337.00	15%	7.5%	28,850.55	-	28,851.00	1,63,486.00
	TOTAL	2,92,93,995.00	20,66,477.00	18,81,950.00	3,32,42,422.00			44,10,916.25	1,41,146.25	45,52,066.00	2,86,90,356.00

