

HAPPY COLLEGE OF EDUCATION
RAILWAY STATION KOSLI
SCHEDULE OF FIXED ASSETS AS ON 31/03/2022

PARTICULARS	OPENING BALANCE	ADDITION BEFORE 30/09/	ADDITION AFTER 30/09/	SALE	TOTAL	RATE OF DEP.	DEPRECIATI ON	W.D.V. AS ON 31/03/2022
A.C	40,548.00	10,500.00	-	-	51048.00	15%	7657.00	43391.00
BASKET BALL SET	10,335.00	-	-	-	10335.00	15%	1550.00	8785.00
Bio Martric Ball	5,131.00	-	-	-	5131.00	15%	770.00	4361.00
BUILDING	40,40,292.00	3,98,225.00	2,35,687.00	-	46,74,204.00	10%	4,55,636.00	42,18,568.00
CD PLAYER	927.00	-	-	-	927.00	15%	139.00	788.00
COLOUR TELEVISION	3,428.00	-	-	-	3428.00	15%	514.00	2914.00
COMPUTER	25,561.00	-	-	-	25561.00	40%	10224.00	15337.00
DIGITAL CAMERA	19,485.00	-	-	-	19485.00	15%	2923.00	16562.00
DVD PLAYER	857.00	-	-	-	857.00	15%	129.00	728.00
EDUCATIONAL CDs	354.00	-	-	-	354.00	15%	53.00	301.00
FAX MACHINE	960.00	-	-	-	960.00	15%	144.00	816.00
FURNITURE	5,89,207.00	1,30,268.00	29465.00	-	748940.00	10%	73421.00	675519.00
GENERATOR SET 30KV	1,27,335.00	-	-	-	127335.00	15%	19100.00	108235.00
GENERATOR	12,739.00	-	-	-	12739.00	15%	1911.00	10828.00
HANDICOM CAMERA	5,249.00	-	-	-	5249.00	15%	787.00	4462.00
HOME SCIENCE LAB	3,899.00	-	-	-	3899.00	15%	585.00	3314.00
LAB EQUIP	16,993.00	-	-	-	16993.00	15%	2549.00	14444.00
LAPTOP	-	-	55,000.00	-	55000.00	40%	11000.00	44000.00
CCTV	1,25,544.00	-	-	-	125544.00	15%	18832.00	106712.00
LANGUAGE LAB	11,738.00	-	-	-	11738.00	15%	1761.00	9977.00
LIBRARY BOOKS	2,76,588.00	-	25000.00	-	301588.00	15%	43363.00	258225.00
LIBRARY SOFTWARE	12,607.00	-	-	-	12607.00	15%	1891.00	10716.00
MOBILE PHONE	41,804.00	-	-	-	41804.00	15%	6271.00	35533.00
PSYCHOLOGY LAB.	6,219.00	-	-	-	6219.00	15%	933.00	5286.00
REFRIGERATOR	4,280.00	-	-	-	4280.00	15%	642.00	3638.00



SONY LED T.V	11,690.00	-	-	-	11690.00	15%	1753.00	9937.00
SPORTS EQUIPMENT	7,576.00	-	-	-	7576.00	15%	1136.00	6440.00
WATER COOLER	14,085.00	-	-	-	14085.00	15%	2113.00	11972.00
WATER FILTER	6,966.00	-	-	-	6966.00	15%	1045.00	5921.00
MUSICAL EQUIP	44,288.00	-	-	-	44288.00	15%	6643.00	37645.00
TOTAL	5466685.00	538993.00	345152.00		6350830.00		675475.00	5675355.00

For Happy College Of Education



Happy Child Shiksha Samiti
Piy. Sin. Kosi (Rewari)

VSingh
PRESIDENT

Happy Child Shiksha Samiti
Piy. Sin. Kosi (Rewari)

Secretary

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