

CHATRA RAMAI PANDIT MAHAVIDYALAYA

Vill.-Chatra, P.O- Darapur, P.S- KOTULPUR

DIST- BANKURA, PIN-722141

STATEMENT OF ASSETS AND THE DEPRECIATION AMOUNT FOR THE YEAR 2023 - 2024

Sl NO	PARTICULARS	As at 1st April, 2023/Opening Balance	Adding This Year	Total Amount	Rate Of Depr.	Depreciation Amount For The Year	Closing Balance as on 31-03-2024
1	Land	34,20,000.00	-	34,20,000.00	0	-	34,20,000.00
2	Building	1,57,85,431.55	11,000.00	1,57,96,431.55	5%	7,89,821.58	1,50,06,609.97
3	Computer Lab	9,90,934.30	-	9,90,934.30	5%	49,546.72	9,41,387.59
4	Furniture & Fittings	14,80,581.00	13,627.00	14,94,208.00	10%	1,49,420.80	13,44,787.20
5	Electric Installation	5,92,518.08	-	5,92,518.08	10%	59,251.81	5,33,266.27
6	Fan	5,352.50	-	5,352.50	15%	802.88	4,549.63
7	Television	1,206.15	-	1,206.15	0	-	1,206.15
8	Water Pump	8,326.31	-	8,326.31	15%	1,248.95	7,077.36
9	Geographical Institution	27,854.25	-	27,854.25	15%	4,178.14	23,676.11
10	Lab. Equipment	85,751.52	-	85,751.52	15%	12,862.73	72,888.79
11	Gym Instrument	96,173.21	-	96,173.21	15%	14,425.98	81,747.23
12	Xerox Machine	29,801.04	5,000.00	34,801.04	15%	5,220.16	29,580.88
13	Library Books	11,865.75	10,376.00	22,241.75	60%	13,345.05	8,896.70
14	Computer	9,591.12	2,49,824.00	2,59,415.12	60%	1,55,649.07	1,03,766.05
15	CC.T.V	2,641.44	65,213.00	67,854.44	60%	40,712.66	27,141.78
16	Net Connection	3,098.24	-	3,098.24	60%	1,858.94	1,239.30
17	Computer Software	1,42,351.60	1,09,000.00	2,51,351.60	15%	37,702.74	2,13,648.86
18	Virtual Class Room	862.53	-	862.53	60%	517.52	345.01
19	Mobile	1,511.20	-	1,511.20	60%	906.72	604.48
20	Stabilizer & Battery	11,074.32	-	11,074.32	40%	4,429.73	6,644.59
	TOTAL	2,27,06,926.11	4,64,040.00	2,31,70,966.11		13,41,902.16	2,18,29,063.95



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DIST- BANKURA, PIN-722141

STATEMENT OF ASSETS AND THE DEPRECIATION AMOUNT FOR THE YEAR 2022 - 2023

Sl NO	PARTICULARS	As at 1st April, 2022/Opening Balance	Adding This Year	Total Amount	Rate Of Depr.	Depreciation Amount For The Year	Closing Balance as on 31-03-2023
1	Land	34,20,000.00	-	34,20,000.00	0	-	34,20,000.00
2	Building	1,62,09,421.74	4,06,822.00	1,66,16,243.74	5%	8,30,812.19	1,57,85,431.55
3	Computer Lab	10,43,088.74	-	10,43,088.74	5%	52,154.44	9,90,934.30
4	Furniture & Fittings	16,27,356.87	17,734.00	16,45,090.87	10%	1,64,509.09	14,80,581.78
5	Electric Installation	6,58,353.42	-	6,58,353.42	10%	65,835.34	5,92,518.08
6	Fan	6,297.06	-	6,297.06	15%	944.56	5,352.50
7	Television	1,206.15	-	1,206.15	0	-	1,206.15
8	Water Pump	9,795.66	-	9,795.66	15%	1,469.35	8,326.31
9	Geographical Institution	32,769.71	-	32,769.71	15%	4,915.46	27,854.25
10	Lab. Equipment	1,00,884.12	-	1,00,884.12	15%	15,132.62	85,751.50
11	Gym Instrument	1,13,144.95	-	1,13,144.95	15%	16,971.74	96,173.21
12	Xerox Machine	35,060.04	-	35,060.04	15%	5,259.01	29,801.03
13	Library Books	6,097.36	23,567.00	29,664.36	60%	17,798.62	11,865.74
14	Computer	13,420.80	10,557.00	23,977.80	60%	14,386.68	9,591.12
15	CC.T.V	2,641.44	-	2,641.44	0%	-	2,641.44
16	Net Connection	7,745.60	-	7,745.60	60%	4,647.36	3,098.24
17	Computer Software	2,472.40	1,65,000.00	1,67,472.40	15%	25,120.86	1,42,351.54
18	Virtual Class Room	2,156.32	-	2,156.32	60%	1,293.79	862.53
19	Mobile	3,778.00	-	3,778.00	60%	2,266.80	1,511.20
20	Stabilizer & Battery	18,457.20	-	18,457.20	40%	7,382.88	11,074.32
	TOTAL	2,33,14,147.58	6,23,680.00	2,39,37,827.58		12,30,900.77	2,27,06,926.81



CHATRA RAMMAI PANDIT MAHAVIDYALAYA

VIII.-Chatra, P.O- Darapur, P.S- KOTULPUR

DIST- BANKURA, PIN-722141

STATEMENT OF ASSETS AND THE DEPRECIATION AMOUNT FOR THE YEAR 2021 - 2022

Sl NO	PARTICULARS	As at 1st April, 2021/Opening Balance	Adding This Year	Total Amount	Rate Of Depr.	Depreciation Amount For The Year	Closing Balance as on 31-03-2022
1	Land	34,20,000.00	-	34,20,000.00	0	-	34,20,000.00
2	Building	1,67,92,329.20	2,70,220.00	1,70,62,549.20	5%	8,53,127.46	1,62,09,421.74
3	Computer Lab	10,97,988.15	-	10,97,988.15	5%	54,899.41	10,43,088.74
4	Furniture & Fittings	18,01,374.30	6,800.00	18,08,174.30	10%	1,80,817.43	16,27,356.87
5	Electric Installation	7,31,503.80	-	7,31,503.80	10%	73,150.38	6,58,353.42
6	Fan	3,908.30	3,500.00	7,408.30	15%	1,111.25	6,297.06
7	Television	1,206.15	-	1,206.15	0	-	1,206.15
8	Water Pump	11,524.30	-	11,524.30	15%	1,728.65	9,795.66
9	Geographical Institution	38,552.60	-	38,552.60	15%	5,782.89	32,769.71
10	Lab. Equipment	1,18,687.20	-	1,18,687.20	15%	17,803.08	1,00,884.12
11	Gym Instrument	1,33,111.70	-	1,33,111.70	15%	19,966.76	1,13,144.95
12	Xerox Machine	41,247.10	-	41,247.10	15%	6,187.07	35,060.04
13	Library Books	6,792.40	8,451.00	15,243.40	60%	9,146.04	6,097.36
14	Computer	7,238.00	26,314.00	33,552.00	60%	20,131.20	13,420.80
15	CC.T.V	6,603.60	-	6,603.60	60%	3,962.16	2,641.44
16	Net Connection	554.00	18,810.00	19,364.00	60%	11,618.40	7,745.60
17	Computer Software	2,908.70	-	2,908.70	15%	436.31	2,472.40
18	Virtual Class Room	5,390.80	-	5,390.80	60%	3,234.48	2,156.32
19	Mobile	37.00	9,408.00	9,445.00	60%	5,667.00	3,778.00
20	Stabilizer & Battery	30,762.00	-	30,762.00	40%	12,304.80	18,457.20
	TOTAL	2,42,51,719.30	3,43,503.00	2,45,95,222.30		12,81,074.74	2,33,14,147.56



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Vill.-Chatra, P.O- Darapur, P.S- KOTULPUR

DIST- BANKURA, PIN-722141

STATEMENT OF ASSETS AND THE DEPRECIATION AMOUNT FOR THE YEAR 2020 - 2021

Sl NO	PARTICULARS	As at 1st April, 2020/Opening Balance	Adding This Year	Total Amount	Rate Of Depr.	Depreciation Amount For The Year	Closing Balance as on 31-03-2021
1	Land	34,20,000.00	-	34,20,000.00	0.00%	-	34,20,000.00
2	Building	1,76,51,636.00	24,500.00	1,76,76,136.00	5%	8,83,806.80	1,67,92,329.20
3	Computer Lab	11,55,777.00	-	11,55,777.00	5%	57,788.85	10,97,988.15
4	Furniture & Fittings	20,01,527.00	-	20,01,527.00	10%	2,00,152.70	18,01,374.30
5	Electric Installation	8,12,782.00	-	8,12,782.00	10%	81,278.20	7,31,503.80
6	Fan	4,598.00	-	4,598.00	15%	689.70	3,908.30
7	Television	1,419.00	-	1,419.00	15%	212.85	1,206.15
8	Water Pump	13,558.00	-	13,558.00	15%	2,033.70	11,524.30
9	Geographical Institution	45,356.00	-	45,356.00	15%	6,803.40	38,552.60
10	Lab. Equipment	1,39,632.00	-	1,39,632.00	15%	20,944.80	1,18,687.20
11	Gym Instrument	1,56,602.00	-	1,56,602.00	15%	23,490.30	1,33,111.70
12	Xerox Machine	48,526.00	-	48,526.00	15%	7,278.90	41,247.10
13	Library Books	16,981.00	-	16,981.00	60%	10,188.60	6,792.40
14	Computer	18,095.00	-	18,095.00	60%	10,857.00	7,238.00
15	CC.T.V	16,509.00	-	16,509.00	60%	9,905.40	6,603.60
16	Net Connection	1,385.00	-	1,385.00	60%	831.00	554.00
17	Computer Software	3,422.00	-	3,422.00	15%	513.30	2,908.70
18	Virtual Class Room	13,477.00	-	13,477.00	60%	8,086.20	5,390.80
19	Mobile	37.00	-	37.00	0%	-	37.00
20	Stabilizer & Battery	-	51,270.00	51,270.00	40%	20,508.00	30,762.00
TOTAL		2,55,21,319.00	75,770.00	2,55,97,089.00		13,45,369.70	2,42,51,719.30



CHATRA RAMAI PANDIT MAHAVIDYALAYA

VIII. - CHATRA, P.O. - DARAPUR, PS. - KOTULPUR

DIST. - BANKURA, PIN - 722 141

STATEMENT OF ASSETS AND THE DEPRECIATION AMOUNT FOR THE YEAR 2019-2020

Sl. No.	Particulars	Opening Balance as on 01.04.2019	Addition during the year	Total Amount	Rate of Depr.	Depreciation Amount for the year	Closing Balance as on 31.03.2020
1.	Land	34,20,000.00	-	34,20,000.00	0.0%	-	34,20,000.00
2.	Building	1,85,80,669.00	-	1,85,80,669.00	5%	9,29,033.00	1,76,51,636.00
3.	Computer Lab	12,16,607.00	-	12,16,607.00	5%	60,830.00	11,55,777.00
4.	Furniture & Fittings	21,83,079.00	40,840.00	22,23,919.00	10%	2,22,392.00	20,01,527.00
5.	Electric Installation	9,03,091.00	-	9,03,091.00	10%	90,309.00	8,12,782.00
6.	Fan	5,409.00	-	5,409.00	15%	811.00	4,598.00
7.	Television	1,669.00	-	1,669.00	15%	250.00	1,419.00
8.	Water Pump	15,950.00	-	15,950.00	15%	2,392.00	13,558.00
9.	Geographical Institution	53,360.00	-	53,360.00	15%	8,004.00	45,356.00
10.	Lab. Equipment	1,64,273.00	-	1,64,273.00	15%	24,641.00	1,39,632.00
11.	Gym Instrument	1,84,238.00	-	1,84,238.00	15%	27,636.00	1,56,602.00
12.	Xerox Machine	57,089.00	-	57,089.00	15%	8,563.00	48,526.00
13.	Library Books	24,211.00	18,242.00	42,453.00	60%	25,472.00	16,981.00
14.	Computer	26,793.00	18,444.00	45,237.00	60%	27,142.00	18,095.00
15.	CC T.V	16,272.00	-	16,272.00	60%	9,763.00	16,509.00
16.	Net Connection	3,462.00	-	3,462.00	60%	2,077.00	1,385.00
17.	Computer Software	4,026.00	-	4,026.00	15%	604.00	3,422.00
18.	Virtual Class Room	33,693.00	-	33,693.00	60%	20,216.00	13,477.00
19.	Mobile	92.00	-	92.00	60%	55.00	37.00
TOTAL :		2,68,93,983.00	77,526.00	2,69,71,509.00		14,60,190.00	2,55,11,319.00

Principal,
 Chatra Rami Pandit Mahavidyalaya
 P.O. - Darapur, Dist. - Bankura
 PIN-722141

