

## VAISH ARYA SHIKSHAN MAHILA MAHAVIDYALYA

LINE PAR, BAHADURGARH - 124507, JHAJJAR (HARYANA)

### SCHEDULE-I

#### SCHEDULE OF FIXED ASSETS AS ON MARCH 31, 2022

PARTICULARS	W.D.V. AS ON 1.4.2021	ADDITIONS BEFORE 30.09.2021	ADDITIONS AFTER 01.10.2021	SALES/ TRANSFER	TOTAL	RATE OF DEP.	AMT. OF DEP.	W.D.V. AS ON 31.3.2022
Air Conditioner(A C)& STABILIZER	1,59,256			-	1,59,256	15%	23888	135368
ALMIRA	3,268			-	3,268	15%	490	2778
Attendance Machine Ample Trails	3,489			-	3,489	15%	523	2966
Books & Journals	58,532		15,930	-	74,462	40%	26599	47863
BUILDING	50,87,891			-	50,87,891	10%	508789	4579102
CCTV Cameras	49,673			-	49,673	15%	7451	42222
Computer	41,224	98,000		-	1,39,224	40%	55690	83534
Computer Software	1,138	15,576		-	16,714	60%	10028	6686
Cooler	6,211	6,350		-	12,561	15%	1884	10677
Crokry	9,296			-	9,296	15%	1394	7902
Fire Extinguishers	5,450		21,664	-	27,114	15%	2442	24672
Furniture & Fixtures	12,51,422	64,334		-	13,15,756	10%	131576	1184180
Generator	80,702			-	80,702	15%	12105	68597
Hard Disk 2TB( BACK UP)	4,675			-	4,675	15%	701	3974
Invertor	57,395	48,200		-	1,05,595	15%	15839	89756
Lab Equipments	22,350	6,383		-	28,733	15%	4310	24423
Land	42,25,434			-	42,25,434	0%	0	4225434
PHOTO COPIES MACHINE CANON	44,929			-	44,929	15%	6739	38190
Printer	25,917			-	25,917	15%	3888	22029
Projector Computer	51,684			-	51,684	15%	7753	43931
Refrigerator	5,964			-	5,964	15%	894	5070
Television	2,181			-	2,181	15%	327	1854
Ups Use In Computer	3,825	7,000		-	10,825	15%	575	10250
TOTAL	<b>1,12,01,906</b>	<b>2,45,843</b>	<b>37,594</b>	<b>-</b>	<b>1,14,85,343</b>		<b>823886</b>	<b>10661457</b>

