

PARAMESWAR MAHAVIDYALAYA (B. Ed.) CO- EDUCATIONAL COLLEGE

P.O. +, P.S. :- Namkhana, Dist:- South 24 Parganas, West Bengal.

Organized by

SUNDRABAN COMMUNITY DEVELOPMENT SOCIETY

SCHEDULE OF FIXED ASSETS 2010-2011

Sl. No.	Particulars	As per Last A/c	Depreciation	Total	Addition	Net Amount
01.	Building	17,19,235.00	85,962.00	16,33,273.00	12,17,650.00	28,50,923.00
02.	Furniture	3,98,101.00	19,905.00	3,78,196.00	2,15,800.00	5,93,996.00
03.	Library Books	1,14,269.00	5,713.00	1,08,556.00	48,300.00	1,56,856.00
04.	Laboratory Instruments	1,41,051.00	14,105.00	1,26,946.00	Nil	1,26,946.00
05.	Computer	28,800.00	2,880.00	25,920.00	32,930.00	58,850.00
06.	Tube well	73,791.00	3,690.00	70,101.00	Nil	70,101.00
07.	Electrical Instrument	33,000.00	3,300.00	29,700.00	12,850.00	42,550.00
08.	Television	8,350.00	835.00	7,515.00	Nil	7,515.00
09.	Generator	75,680.00	7,568.00	68,112.00	Nil	68,112.00
	Total Rs.	25,92,277.00	1,43,958.00	24,48,319.00	15,27,530.00	39,75,849.00

Date:- 20.06.2011

Place:- Kolkata

