

AMAR SEWA MANDAL  
KAMLA NEHRU COLLEGE OF PHARMACY  
SCHEDULE "A"  
MOVABLE & IMMOVABLE PROPERTIES  
AS AT 31ST MARCH, 2022

SRL NO.	PARTICULARS	RATE	OPENING BALANCE AS ON 01.04.2021	ADDITIONS/SOLD DURING THE YEAR	TOTAL	DEPRECIATION	CLOSING BALANCE AS ON 31.03.2022
1	COMPUTER, PRINTER, UPS	10%	7,52,338.00	27,504.00	7,79,842.80	77,874.28	7,01,968.52
2	COLLEGE BUILDING CONSTRUCTION	0%	-	6,28,14,731.00	6,28,14,731.00	-	6,28,14,731.00
3	FURNITURE & FIXTURE	10%	9,49,966.38	13,09,234.00	22,59,200.38	2,25,920.04	20,33,280.35
4	LABORATORY EQUIPMENTS	10%	15,57,929.83	10,44,177.00	26,02,106.83	2,60,210.06	23,41,896.75
5	LIBRARY BOOKS	10%	4,79,993.32	48,174.00	5,28,167.32	52,816.73	4,75,350.59
6	OFFICE EQUIPMENTS	10%	31,355.59	-	31,355.59	3,135.56	28,220.03
7	BOREWELL	10%	7,060.74	-	7,060.74	706.07	6,354.66
8	TELEPHONE INSTRUMENT	10%	22,035.21	-	22,035.21	2,203.52	19,831.69
9	FIRE EXTINGUISHER	10%	22,063.52	-	22,063.52	2,206.35	19,857.17
10	ALUMINIUM LADDER	10%	87,729.33	3,36,949.00	4,24,678.33	42,467.83	3,82,210.49
11	BIOMETRIC MACHINE	10%	-	13,889.00	13,889.00	1,388.90	12,500.10
12	WATER COOLER	10%	52,281.66	-	52,281.66	5,228.17	47,053.50
13	SOFTWARE PURCHASE	10%	72,136.63	-	72,136.63	7,213.66	64,922.97
14	SPORTS MATERIALS	10%	28,169.01	3,40,164.00	3,68,333.01	36,833.30	3,31,500.70
15	BUILDING	10%	8,97,222.33	35,60,936.00	44,58,158.33	4,45,815.83	40,12,342.50
16	NOTICE BOARD	10%	-	17,800.00	17,800.00	1,780.00	16,020.00
17	SANITIZER DISPENSER	10%	-	14,574.00	14,574.00	1,457.40	13,116.60
18	GLOW SIGN BOARD	10%	23,079.30	38,701.00	61,780.30	6,178.03	55,602.27
19	SANITARY NAPKIN MACHINE	10%	16,767.00	-	16,767.00	1,676.70	15,090.30
20	LCD PROJECTOR	10%	81,610.70	60,526.00	1,42,136.70	14,213.67	1,27,923.03
21	WATER PUMP	10%	11,847.59	-	11,847.59	1,184.76	10,662.83
22	WATER PURIFIER	10%	20,106.18	-	20,106.18	2,010.62	18,095.56
23	XEROX MACHINE	10%	73,801.80	-	73,801.80	7,380.18	66,421.62
24	COLLEGE BUS	10%	21,27,946.10	4,00,090.00	25,27,946.10	2,52,794.61	22,75,151.49
25	REFRIGERATOR	10%	26,277.21	-	26,277.21	2,627.72	23,649.49
26	BATTERY	10%	20,221.54	-	20,221.54	2,022.15	18,199.39
27	AIR CONDITIONER	10%	85,050.00	1,04,000.00	1,89,050.00	18,905.00	1,70,145.00
28	CAMERA CCTV	10%	1,36,080.00	1,94,200.00	3,30,280.00	32,028.00	2,98,252.00
29	ELECTRIC EQUIPMENTS	10%	1,21,570.20	1,06,958.00	2,28,528.20	22,852.82	2,05,675.38
30	RAJTOR LWB FOR DIGITAL LAB	10%	49,176.00	-	49,176.00	4,917.60	44,258.40
31	COOLER	10%	17,982.00	-	17,982.00	1,798.20	16,183.80
	<b>TOTAL RS.</b>		<b>77,61,857.98</b>	<b>7,04,32,825.60</b>	<b>7,81,14,382.98</b>	<b>15,37,965.29</b>	<b>7,66,56,417.70</b>

