

**ST.JOSEPHS' MISHRI SINGH VISHWAMOHINI MEMORIAL TEACHERS TRAINING COLLEGE**  
**MSV NAGAR, DALSINGSARAI, DISTT. SAMASTIPUR**  
**DETAILS OF FIXED ASSETS AND DEPRECIATION FORMING PART OF BALANCE SHEET**  
**AS AT 31.03.2017**

**ANNEXURE- 1**

Description of Assets	W.D.V as on 01.04.2016	Additions during the year	Total	Disposed off	Rate of dep.	Depreciation	W.D.V as on 31.03.2017
Furniture & Fixture	266894.00	9600.00	276494.00	0.00	10.00	27649.00	248845.00
Calculator	447.00	0.00	447.00	0.00	10.00	45.00	402.00
Gas Flame	1457.00	0.00	1457.00	0.00	10.00	146.00	1311.00
	<b>268798.00</b>	<b>9600.00</b>	<b>278398.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27840.00</b>	<b>250558.00</b>
C / C T.V Camera	56312.00	0.00	56312.00	0.00	15.00	8447.00	47865.00
Generator	30533.00	0.00	30533.00	0.00	15.00	4580.00	25953.00
Lab Equipments	227177.00	0.00	227177.00	0.00	15.00	34077.00	193100.00
Television Set	8163.00	0.00	8163.00	0.00	15.00	1224.00	6939.00
CD & DVD	654.00	0.00	654.00	0.00	15.00	98.00	556.00
Motor Cycle	12533.00	0.00	12533.00	0.00	15.00	1880.00	10653.00
Computer Printer	5976.00	21000.00	26976.00	0.00	15.00	4046.00	22930.00
Musical Instrument	1039.00	0.00	1039.00	0.00	15.00	156.00	883.00
Mobile	0.00	9750.00	9750.00	0.00	15.00	731.00	9019.00
Refrigerator	3244.00	0.00	3244.00	0.00	15.00	487.00	2757.00
Tube Well	6963.00	0.00	6963.00	0.00	15.00	1044.00	5919.00
Fogging Machine	7823.00	0.00	7823.00	0.00	15.00	1173.00	6650.00
Boring	0.00	61250.00	61250.00	0.00	15.00	4594.00	56656.00
Fan	17759.00	0.00	17759.00	0.00	15.00	2667.00	15092.00
Submercble pump	16119.00	0.00	16119.00	0.00	15.00	2418.00	13701.00
Water Purifier	14195.00	0.00	14195.00	0.00	15.00	2129.00	12066.00
Stablizer	0.00	15000.00	15000.00	0.00	15.00	2250.00	12750.00
Sound System	51099.00	0.00	51099.00	0.00	15.00	7665.00	43434.00
	<b>459589.00</b>	<b>107000.00</b>	<b>566589.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79666.00</b>	<b>486923.00</b>
Computer	137967.00	6500.00	144467.00	0.00	60.00	84730.00	59737.00
Library books	0.00	90000.00	90000.00	0.00	100.00	90000.00	0.00
<b>Total</b>	<b>866354.00</b>	<b>213100.00</b>	<b>1079454.00</b>	<b>0.00</b>	<b>0.00</b>	<b>282236.00</b>	<b>797218.00</b>

