

DHRUBA CHAND HALDER COLLEGE
DAKSHIN BARASAT, 24 PARGANAS (SOUTH)

SCHEDULE- J:

Statement of Advance as on 31st March 2018 (in RS)

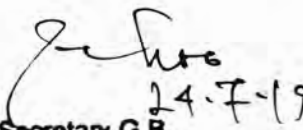
Sl No	Particulars	As on 01.04.2017	Adv. Paid	Total	Recovery	As on 31.03.2018
1	Youth Parliament exp	6,500.00	0.00	6,500.00	0.00	6,500.00
2	Centre	5,000.00	0.00	5,000.00	5000.00	0.00
3	Centre remuneration	56,490.00	0.00	56,490.00	0.00	56,490.00
5	Legal	3,000.00	0.00	3,000.00	3000.00	0.00
6	Medical Exp	4,000.00	0.00	4,000.00	0.00	4,000.00
7	Minor Reasorce Project	114,533.00	0.00	114,533.00	114533.00	0.00
8	NSS	0.00	37000.00	37,000.00	0.00	37,000.00
9	Practical Examination	2,495.00	35500.00	37,995.00	32000.00	5,995.00
10	Puja/Festival	60,875.00	204000.00	264,875.00	161250.00	103,625.00
11	Salary	453,700.00	1288000.00	1,741,700.00	1517700.00	224,000.00
12	Saraswatpuja	0.00	80000.00	80,000.00	80000.00	0.00
13	Sports Exp	2,400.00	8500.00	10,900.00	5500.00	5,400.00
14	Excursion	0.00	4800.00	4,800.00	4800.00	0.00
15	S/U Social	19,000.00	0.00	19,000.00	19000.00	0.00
16	Re-Union	0	3000.00	3,000.00	3000.00	0.00
17	Zonal Centre	0	16500.00	16,500.00	16500.00	0.00
18	Generator	0	60000.00	60,000.00	60000.00	0.00
		727,993.00	1,737,300.00	2,465,293.00	2,022,283.00	443,010.00

DHRUBA CHAND HALDER COLLEGE
DAKSHIN BARASAT, 24 PARGANAS (SOUTH)

SCHEDULE-H: Fixed Assets as on 31st March 2018

Sl No	Particulars	Op Balance WDV 01.04.17	Additions this year	Total	Rate of Dep	Depn.	Cl. Balance WDV 31.03.18
1	Air-Conditioner	179,979.00	0.00	179,979.00	15.00	26,997.00	152,982.00
3	Auditorium	217,113.00	0.00	217,113.00	2.50	5,428.00	211,685.00
4	Boundary Wall	1,442,424.00	0.00	1,442,424.00	2.50	36,061.00	1,406,363.00
5	Building (Canteen & Cycleward)	267,055.95	35,102.00	302,157.95	2.50	7,554.00	294,603.95
6	Building (Main)	1,573,360.93	0.00	1,573,360.93	2.50	39,334.00	1,534,026.93
7	Building(Subarna Jayanti Bhawa	78,551.00	0.00	78,551.00	2.50	1,964.00	76,587.00
9	College Gate	262,804.00	0.00	262,804.00	10.00	26,280.00	236,524.00
10	Computer	670,965.56	197,555.00	868,520.56	40.00	347,408.00	521,112.56
11	Computer (RUSA)	1,159,969.00	0.00	1,159,969.00	40.00	463,988.00	695,981.00
12	Electric Transforma	289,425.00	0.00	289,425.00	10.00	28,943.00	260,482.00
13	Electrical fittings& Appliances	700,200.63	102,510.00	802,710.63	10.00	80,271.00	722,439.63
15	Equipment (RUSHA)	434,013.00	0.00	434,013.00	10.00	43,401.00	390,612.00
16	Equipment / UGC Spl adt grant	1,285,996.00	0.00	1,285,996.00	10.00	128,600.00	1,157,396.00
17	Fire extinguishers	22,825.00	0.00	22,825.00	40.00	9,130.00	13,695.00
18	Furniture	2,382,813.00	7,700.00	2,390,513.00	15.00	358,577.00	2,031,936.00
19	Furniture (RUSHA)	2,467,035.00	0.00	2,467,035.00	15.00	370,055.00	2,096,980.00
21	Gas Plant	1,886.65	0.00	1,886.65	10.00	189.00	1,697.65
22	Generator	112,202.00	0.00	112,202.00	15.00	16,830.00	95,372.00
23	Guard Wall	303,231.00	0.00	303,231.00	2.50	7,581.00	295,650.00
24	Hostel Building	98,411.61	0.00	98,411.61	2.50	2,460.00	95,951.61
25	Hostel Furniture	17,049.37	0.00	17,049.37	15.00	2,557.00	14,492.37
27	Laboratory Building	244,406.17	0.00	244,406.17	2.50	6,110.00	238,296.17
28	Laboratory Equipments	2,873,802.35	679,689.00	3,553,491.35	10.00	355,349.00	3,198,142.35
29	Landed Property	1,075,708.37	0.00	1,075,708.37	0.00	0.00	1,075,708.37
30	Library & Science Bldg.	2,485,344.75	0.00	2,485,344.75	2.50	62,134.00	2,423,210.75
31	Library Books	1,160,346.26	256,363.00	1,416,709.26	20.00	283,342.00	1,133,367.26
33	Machinery	40,930.80	0.00	40,930.80	10.00	4,093.00	36,837.80
34	New Building	1,000,768.00	10,851.00	1,011,619.00	10.00	101,162.00	910,457.00
35	New Canteen Building	722,880.00	0.00	722,880.00	2.50	18,072.00	704,808.00
36	New garden A/C	62,333.00	0.00	62,333.00	10.00	6,233.00	56,100.00
37	New Generator Room	207,661.00	0.00	207,661.00	2.50	5,192.00	202,469.00
39	New Sc. Building	3,494,674.00	2,500,000.00	5,994,674.00	10.00	599,467.00	5,395,207.00
40	Play Ground	368,313.00	0.00	368,313.00	0.00	0.00	368,313.00
41	Projector	111,665.00	0.00	111,665.00	40.00	44,666.00	66,999.00
42	RCC Dustbin	10,880.00	0.00	10,880.00	15.00	1,632.00	9,248.00
43	Software	103,158.00	150,000.00	253,158.00	25.00	63,290.00	189,868.00
45	Sound System	67,558.00	0.00	67,558.00	15.00	10,134.00	57,424.00
46	Sports Equipments	364,668.00	0.00	364,668.00	10.00	36,467.00	328,201.00
47	Statue	29,293.00	0.00	29,293.00	15.00	4,394.00	24,899.00
48	Transformer	214,460.00	0.00	214,460.00	15.00	32,169.00	182,291.00
49	Tube Well	34,759.24	0.00	34,759.24	10.00	3,476.00	31,283.24
51	Water Pipe Line	543,487.81	17,505.00	560,992.81	10.00	56,099.00	504,893.81
52	Virtual Classroom	0.00	312,468.00	312,468.00	15.00	46,870.00	265,598.00
53	Sanitary Napkin Machine	0.00	75,000.00	75,000.00	15.00	11,250.00	63,750.00
54	urniture W9 grant	0.00	224,878.00	224,878.00	15.00	33,732.00	191,146.00
55	CCCamera	0.00	117,121.00	117,121.00	15.00	17,568.00	99,553.00
	Total	29,184,407.45	4,686,742.00	33,871,149.45		3,806,509.00	30,064,640.45




 24.7.19
Principal & Secretary G.B.
Dhruba Chand Halder College
P.O.-Dakshin Barasat
Dist-South 24 Parganas
Pin-743372

DHRUBA CHAND HALDER COLLEGE
DAKSHIN BARASAT, 24 PARGANAS (SOUTH)

SCHEDULE- J:

Statement of Advance as on 31st March 2019 (in RS)

Sl.No	Particulars	As on 01.04.2018	Adv. Paid	Total	Recovery	As on 31.03.2019
1	Advertisement	0	5000.00	5,000.00	5000.00	0.00
2	Centre	0.00	5000.00	5,000.00	5000.00	0.00
3	Centre remuneration	56,490.00	0.00	56,490.00	0.00	56,490.00
5	Excursion	0.00	29000.00	29,000.00	20400.00	8,600.00
6	Gardening	0	1000.00	1,000.00	1000.00	0.00
7	Generator	0	40000.00	40,000.00	30000.00	10,000.00
8	Furniture	0.00	4000.00	4,000.00	0.00	4,000.00
9	Medical Exp	4,000.00	0.00	4,000.00	0.00	4,000.00
10	Minor Reaserce Project	0.00	0.00	0.00	0.00	0.00
11	NSS	37,000.00	0.00	37,000.00	35000.00	2,000.00
13	Practical Examination	5,995.00	7000.00	12,995.00	7000.00	5,995.00
14	Printing & Stationery	0	40000.00	40,000.00	40000.00	0.00
15	Puja/Festival	103,625.00	243800.00	347,425.00	255875.00	91,550.00
16	Re-Union	0	0.00	0.00	0.00	0.00
17	S/U	0.00	11000.00	11,000.00	6000.00	5,000.00
18	Salary	224,000.00	162000.00	386,000.00	350200.00	35,800.00
19	Saraswatipuja	0.00	60000.00	60,000.00	60000.00	0.00
21	Seminar	0	3000.00	3,000.00	3000.00	0.00
22	Sports Exp	5,400.00	33450.00	38,850.00	33450.00	5,400.00
23	Youth Parliament exp	6,500.00	0.00	6,500.00	0.00	6,500.00
24	Zonal Centre	0	18000.00	18,000.00	18000.00	0.00
		443,010.00	662,250.00	1,105,260.00	869,925.00	235,335.00

DHRUBA CHAND HALDER COLLEGE
DAKSHIN BARASAT, 24 PARGANAS (SOUTH)

SCHEDULE-H: Fixed Assets as on 31st March 2019

Sl No	Particulars	Op.Balance WDV 01.04.18	Additions this year	Total	Rate of Dep	Depn.	Cl.Balance WDV 31.03.19
1	Air-Conditioner	152,982.00	0.00	152,982.00	15.00	22,947.00	130,035.00
3	Auditorium	211,685.00	400,000.00	611,685.00	2.50	15,292.00	596,393.00
4	Boundary Wall	1,406,363.00	0.00	1,406,363.00	2.50	35,159.00	1,371,204.00
5	Building (Canteen & Cycleward)	294,603.95	0.00	294,603.95	2.50	7,365.00	287,238.95
6	Building (Main)	1,534,026.93	0.00	1,534,026.93	2.50	38,351.00	1,495,675.93
7	Building(Subarna Jayanti Bhawan)	76,587.00	0.00	76,587.00	2.50	1,915.00	74,672.00
9	College Gate	236,524.00	0.00	236,524.00	10.00	23,652.00	212,872.00
10	Computer	521,112.56	186,426.00	707,538.56	40.00	283,015.00	424,523.56
11	Computer (RUSA)	695,981.00	0.00	695,981.00	40.00	278,392.00	417,589.00
12	Electric Transforma	260,482.00	0.00	260,482.00	10.00	26,048.00	234,434.00
13	Electrical Fittings& Appliancees	722,439.63	84,335.00	806,774.63	10.00	80,677.00	726,097.63
15	Equipment (RUSHA)	390,612.00	0.00	390,612.00	10.00	39,061.00	351,551.00
16	Equipment / UGC Spl adt grant	1,157,396.00	0.00	1,157,396.00	10.00	115,740.00	1,041,656.00
17	Fire extinguishers	13,695.00	0.00	13,695.00	40.00	5,478.00	8,217.00
18	Furniture	2,031,936.00	49,550.00	2,081,486.00	15.00	312,223.00	1,769,263.00
19	Furniture (RUSHA)	2,096,980.00	0.00	2,096,980.00	15.00	314,547.00	1,782,433.00
21	Gas Plant	1,697.65	0.00	1,697.65	10.00	170.00	1,527.65
22	Generator	95,372.00	0.00	95,372.00	15.00	14,306.00	81,066.00
23	Guard Wall	295,650.00	0.00	295,650.00	2.50	7,391.00	288,259.00
24	Hostel Building	95,951.61	0.00	95,951.61	2.50	2,399.00	93,552.61
25	Hostel Furniture	14,492.37	0.00	14,492.37	15.00	2,174.00	12,318.37
27	Laboratory Building	238,296.17	0.00	238,296.17	2.50	5,957.00	232,339.17
28	Laboratory Equipments	3,198,142.35	861,655.00	4,059,797.35	10.00	405,980.00	3,653,817.35
29	Landed Property	1,075,708.37	0.00	1,075,708.37	0.00	0.00	1,075,708.37
30	Library & Science Bldg.	2,423,210.75	0.00	2,423,210.75	2.50	60,580.00	2,362,630.75
31	Library Books *	1,133,367.26	304,850.00	1,438,217.26	20.00	287,643.00	1,150,574.26
33	Machinery	36,837.80	0.00	36,837.80	10.00	3,684.00	33,153.80
34	New Building	910,457.00	0.00	910,457.00	10.00	91,046.00	819,411.00
35	New Canteen Building	704,808.00	0.00	704,808.00	2.50	17,620.00	687,188.00
36	New garden A/C	56,100.00	0.00	56,100.00	10.00	5,610.00	50,490.00
37	New Generator Room	202,469.00	0.00	202,469.00	2.50	5,062.00	197,407.00
39	New Sc. Building	5,395,207.00	0.00	5,395,207.00	10.00	539,521.00	4,855,686.00
40	Play Ground	368,313.00	10,400.00	378,713.00	0.00	0.00	378,713.00
41	Projector	66,999.00	0.00	66,999.00	40.00	26,800.00	40,199.00
42	RCC Dustbin	9,248.00	0.00	9,248.00	15.00	1,387.00	7,861.00
43	Software	189,868.00	0.00	189,868.00	25.00	47,467.00	142,401.00
45	Sound System	57,424.00	48,403.00	105,827.00	15.00	15,874.00	89,953.00
46	Sports Equipments	328,201.00	0.00	328,201.00	10.00	32,820.00	295,381.00
47	Statue	24,899.00	0.00	24,899.00	15.00	3,735.00	21,164.00
48	Transformer	182,291.00	0.00	182,291.00	15.00	27,344.00	154,947.00
49	Tube Well	31,283.24	0.00	31,283.24	10.00	3,128.00	28,155.24
51	Water Pipe Line	504,893.81	0.00	504,893.81	10.00	50,489.00	454,404.81
52	Virtual Classroom	265,598.00	0.00	265,598.00	15.00	39,840.00	225,758.00
53	Sanitary Napkin Machine	63,750.00	0.00	63,750.00	15.00	9,563.00	54,187.00
54	Furniture WR grant	191,146.00	0.00	191,146.00	15.00	28,672.00	162,474.00
55	CCCamera	99,553.00	5,900.00	105,453.00	15.00	15,818.00	89,635.00
56	Water purifier	0.00	51,000.00	51,000.00	16.00	8,160.00	42,840.00
	Total	30,064,640.45	2,002,519.00	32,067,159.45	583.50	3,360,102.00	28,706,667.45

Library book damage adjusted with the closing balance of Library Books



**DHRUBA CHAND HALDER COLLEGE
DAKSHIN BARASAT, 24 PARGANAS (SOUTH)**

SCHEDULE-H: Fixed Assets as on 31st March 2020

Sl No	Particulars	Op.Balance	Additions	Total	Rate of Dep	Depn.	Cl.Balance
		WDV 01.04.19	this year				WDV31.03.2020
1	Air-Conditioner	130,035.00	77,268.00	207,303.00	15.00	31,095.00	176,208.00
2	Auditorium	596,393.00	0.00	596,393.00	2.50	14,910.00	581,483.00
3	Boundary Wall	1,371,204.00	0.00	1,371,204.00	2.50	34,280.00	1,336,924.00
4	Building (Canteen & Cycleward)	287,238.95	0.00	287,238.95	2.50	7,181.00	280,057.95
5	Building (Main)	1,495,675.93	0.00	1,495,675.93	2.50	37,392.00	1,458,283.93
6	Building(Subarna Jayanti Bhawan)	74,672.00	0.00	74,672.00	2.50	1,867.00	72,805.00
7	CCCamera	89,635.00	78,622.00	168,257.00	15.00	25,239.00	143,018.00
8	College Gate	212,872.00	0.00	212,872.00	10.00	21,287.00	191,585.00
9	Computer	424,523.56	49,772.00	474,295.56	40.00	189,718.00	284,577.56
10	Computer (RUSA)	417,589.00	0.00	417,589.00	40.00	167,036.00	250,553.00
11	Electric Transforma	234,434.00	0.00	234,434.00	10.00	23,443.00	210,991.00
12	Electrical Fittings & Appliances	726,097.63	74,775.00	800,872.63	10.00	80,087.00	720,785.63
13	Equipment (RUSHA)	351,551.00	0.00	351,551.00	10.00	35,155.00	316,396.00
14	Equipment / UGC Spl adt grant	1,041,656.00	0.00	1,041,656.00	10.00	104,166.00	937,490.00
15	Fire extinguishers	8,217.00	0.00	8,217.00	40.00	3,287.00	4,930.00
16	Furniture	1,769,263.00	260,713.00	2,029,976.00	15.00	304,496.00	1,725,480.00
17	Furniture (RUSHA)	1,782,433.00	0.00	1,782,433.00	15.00	267,365.00	1,515,068.00
18	Furniture WB grant	162,474.00	0.00	162,474.00	15.00	24,371.00	138,103.00
19	Gas Plant	1,527.65	0.00	1,527.65	10.00	153.00	1,374.65
20	Generator	81,066.00	0.00	81,066.00	15.00	12,160.00	68,906.00
21	Guard Wall	288,259.00	0.00	288,259.00	2.50	7,206.00	281,053.00
22	Hostel Building	93,552.61	0.00	93,552.61	2.50	2,339.00	91,213.61
23	Hostel Furniture	12,318.37	0.00	12,318.37	15.00	1,848.00	10,470.37
24	Laboratory Building	232,339.17	0.00	232,339.17	2.50	5,808.00	226,531.17
25	Laboratory Equipments	3,653,817.35	474,085.00	4,127,902.35	10.00	412,790.00	3,715,112.35
26	Landed Property	1,075,708.37	0.00	1,075,708.37	0.00	0.00	1,075,708.37
27	Library & Science Bldg.	2,362,630.75	0.00	2,362,630.75	2.50	59,066.00	2,303,564.75
28	Library Books	1,150,379.26	517,250.00	1,667,629.26	20.00	333,526.00	1,334,103.26
29	Machinery	33,153.80	0.00	33,153.80	10.00	3,315.00	29,838.80
30	New Building	819,411.00	0.00	819,411.00	10.00	81,941.00	737,470.00
31	New Canteen Building	687,188.00	0.00	687,188.00	2.50	17,180.00	670,008.00
32	New garden A/C	50,490.00	0.00	50,490.00	10.00	5,049.00	45,441.00
33	New Generator Room	197,407.00	0.00	197,407.00	2.50	4,935.00	192,472.00
34	New Hostel Building	0.00	2,500,000.00	2,500,000.00	2.50	62,500.00	2,437,500.00
35	New Sc. Building	4,855,686.00	0.00	4,855,686.00	10.00	485,569.00	4,370,117.00
36	Play Ground	378,713.00	0.00	378,713.00	0.00	0.00	378,713.00
37	Projector	40,199.00	437,550.00	477,749.00	40.00	191,100.00	286,649.00
38	RCC Dustbin	7,861.00	0.00	7,861.00	15.00	1,179.00	6,682.00
39	Sanitary Napkin Machine	54,187.00	0.00	54,187.00	15.00	8,128.00	46,059.00
40	Software	142,401.00	0.00	142,401.00	25.00	35,600.00	106,801.00
41	Sound System	89,953.00	0.00	89,953.00	15.00	13,493.00	76,460.00
42	Sports Equipments	295,381.00	0.00	295,381.00	10.00	29,538.00	265,843.00
43	Statue	21,164.00	0.00	21,164.00	15.00	3,175.00	17,989.00
44	Transformer	154,947.00	0.00	154,947.00	15.00	23,242.00	131,705.00
45	Tube Well	28,155.24	0.00	28,155.24	10.00	2,816.00	25,339.24
46	Virtual ClassRoom	225,758.00	0.00	225,758.00	15.00	33,864.00	191,894.00
47	Water Pipe Line	454,404.81	0.00	454,404.81	10.00	45,440.00	408,964.81
48	Water purifier	42,840.00	0.00	42,840.00	16.00	6,854.00	35,986.00
	Total	28,706,862.45	4,470,035.00	33,176,897.45	586.00	3,262,189.00	29,914,708.45

[Signature]
8-10-21

Principal & Secretary G.B.
Dhruba Chand Halder College
P.O.-Dakshin Barasat
Dist. South 24 Parganas
Pin-743372



DHRUBA CHAND HALDER COLLEGE

P.O.: Dakshin Barasat; Dist:- South 24 Parganas; PIN:743372

SCHEDULE- J: Fixed Assets as on 31st March 2021

Sl No	Particulars	Op.Balance	Additions	Total	Rate of Dep	Depn.	Cl.Balance
		WDV 01.04.20	this year				WDV31.03.2021
1	Air-Conditioner	176,208.00	0.00	176,208.00	15.00	26,431.00	149,777.00
2	Auditorium	581,483.00	0.00	581,483.00	2.50	14,537.00	566,946.00
3	Boundary Wall	1,336,924.00	800,000.00	2,136,924.00	2.50	53,423.00	2,083,501.00
4	Building (Canteen & Cycleward)	280,057.95	0.00	280,057.95	2.50	7,001.00	273,056.95
5	Building (Main)	1,458,283.93	0.00	1,458,283.93	2.50	36,457.00	1,421,826.93
6	Building (Subarna Jayanti Bhawa)	72,805.00	0.00	72,805.00	2.50	1,820.00	70,985.00
7	CC Camera	143,018.00	0.00	143,018.00	15.00	21,453.00	121,565.00
8	College Gate	191,585.00	0.00	191,585.00	10.00	19,159.00	172,426.00
9	Computer	284,577.56	12,154.00	296,731.56	40.00	118,693.00	178,038.56
10	Computer (RUSA)	250,553.00	0.00	250,553.00	40.00	100,221.00	150,332.00
11	Electric Transforma	210,991.00	0.00	210,991.00	10.00	21,099.00	189,892.00
12	Electrical Fittings & Appliancees	720,785.63	0.00	720,785.63	10.00	72,079.00	648,706.63
13	Equipment (RUSHA)	316,396.00	0.00	316,396.00	10.00	31,640.00	284,756.00
14	Equipment / UGC Spl adt grant	937,490.00	0.00	937,490.00	10.00	93,749.00	843,741.00
15	Fire exitinguishers	4,930.00	0.00	4,930.00	40.00	1,972.00	2,958.00
16	Furniture	1,725,480.00	308,996.00	2,034,476.00	15.00	305,171.00	1,729,305.00
17	Furniture (RUSHA)	1,515,068.00	0.00	1,515,068.00	15.00	227,260.00	1,287,808.00
18	Furniture WB grant	138,103.00	0.00	138,103.00	15.00	20,715.00	117,388.00
19	Gas Plant	1,374.65	0.00	1,374.65	10.00	137.00	1,237.65
20	Generator	68,906.00	0.00	68,906.00	15.00	10,336.00	58,570.00
21	Guard Wall	281,053.00	0.00	281,053.00	2.50	7,026.00	274,027.00
22	Hostel Building	91,213.61	0.00	91,213.61	2.50	2,280.00	88,933.61
23	Hostel Furniture	10,470.37	0.00	10,470.37	15.00	1,571.00	8,899.37
24	Laboratory Building	226,531.17	0.00	226,531.17	2.50	5,663.00	220,868.17
25	Laboratory Equipments	3,715,112.35	50,791.00	3,765,903.35	10.00	376,590.00	3,389,313.35
26	Landed Property	1,075,708.37	0.00	1,075,708.37	0.00	0.00	1,075,708.37
27	Library & Science Bldg.	2,303,564.75	0.00	2,303,564.75	2.50	57,589.00	2,245,975.75
28	Library Books	1,334,103.26	107,863.00	1,441,966.26	20.00	288,393.00	1,153,573.26
29	Machinery	29,838.80	0.00	29,838.80	10.00	2,984.00	26,854.80
30	New Building	737,470.00	0.00	737,470.00	10.00	73,747.00	663,723.00
31	New Canteen Building	670,008.00	0.00	670,008.00	2.50	16,750.00	653,258.00
32	New garden A/C	45,441.00	0.00	45,441.00	10.00	4,544.00	40,897.00
33	New Generator Room	192,472.00	0.00	192,472.00	2.50	4,812.00	187,660.00
34	New Hostel Building	2,437,500.00	2,500,000.00	4,937,500.00	2.50	123,438.00	4,814,062.00
35	New Sc. Building	4,370,117.00	0.00	4,370,117.00	10.00	437,012.00	3,933,105.00
36	Play Ground	378,713.00	0.00	378,713.00	0.00	0.00	378,713.00
37	Projecror	286,649.00	0.00	286,649.00	40.00	114,660.00	171,989.00
38	RCC Dustbin	6,682.00	0.00	6,682.00	15.00	1,002.00	5,680.00
39	Sanitary Napkin Machine	46,059.00	0.00	46,059.00	15.00	6,909.00	39,150.00
40	Software	106,801.00	0.00	106,801.00	25.00	26,700.00	80,101.00
41	Sound System	76,460.00	0.00	76,460.00	15.00	11,469.00	64,991.00
42	Sports Equipments	265,843.00	0.00	265,843.00	10.00	26,584.00	239,259.00
43	Statue	17,989.00	0.00	17,989.00	15.00	2,698.00	15,291.00
44	Transformer	131,705.00	0.00	131,705.00	15.00	19,756.00	111,949.00
45	Tube Well	25,339.24	0.00	25,339.24	10.00	2,534.00	22,805.24
46	Virtual ClassRoom	191,894.00	0.00	191,894.00	15.00	28,784.00	163,110.00
47	Water Pipe Line	408,964.81	5,365.00	414,329.81	10.00	41,433.00	372,896.81
48	Water purifier	35,986.00	0.00	35,986.00	16.00	5,758.00	30,228.00
	Total	29,914,708.45	3,785,169.00	33,699,877.45	0.00	2,874,039.00	30,825,838.45

Principal & Secretary G.B.
Dhruba Chand Halder College
 P.O.-Dakshin Barasat
 Dist-South 24 Parganas
 Pin-743372



**DHRUBA CHAND HALDER COLLEGE
DAKSHIN BARASAT, 24 PARGANAS (SOUTH)**

SCHEDULE-J:

Statement of Advance as on 31st March 2022 (in RS)

Sl.N	Particulars	As on 01.04.2021	Adv. Paid	Total	Recovery	As on 31.03.2022
1	Centre remuneration	56,490.00	-	56,490.00	-	56,490.00
2	Canteen	-	4,100.00	4,100.00	-	4,100.00
3	Excursion	7,000.00	12,000.00	19,000.00	7,000.00	12,000.00
4	Fellowship	80,000.00	-	80,000.00	-	80,000.00
5	Furniture	-	40,000.00	40,000.00	20,000.00	20,000.00
6	Gardening	-	1,000.00	1,000.00	-	1,000.00
7	Generator	18,000.00	38,000.00	56,000.00	38,000.00	18,000.00
8	Medical Exp	4,000.00	-	4,000.00	-	4,000.00
9	NSS	2,000.00	-	2,000.00	-	2,000.00
10	Printing & Stationery	2,000.00	-	2,000.00	2,000.00	-
11	Puja/Festival	106,000.00	240,000.00	346,000.00	248,500.00	97,500.00
12	S/U	9,791.00	-	9,791.00	4,791.00	5,000.00
13	Salary	403,800.00	1,092,000.00	1,495,800.00	1,224,500.00	271,300.00
14	SaraswatiPuja	-	20,000.00	20,000.00	20,000.00	-
15	Sports Exp	12,400.00	44,400.00	56,800.00	17,800.00	39,000.00
16	Teacher Day Celebration	8,000.00	-	8,000.00	8,000.00	-
17	Vaccination	-	15,000.00	15,000.00	15,000.00	-
18	Webhosting	-	30,000.00	30,000.00	-	30,000.00
		709,481.00	1,536,500.00	2,245,981.00	1,605,591.00	640,390.00

**DHRUBA CHAND HALDER COLLEGE
DAKSHIN BARASAT, 24 PARGANAS (SOUTH)**

SCHEDULE-I: Fixed Assets as on 31st March 2022

Sl.N	Particulars	Op.Balance WDV 01.04.21	Additions this year	Total	Rate of Dep	Depn.	ClosingBalance WDV 01.04.22
1	Air-Conditioner	149,777.00	0.00	149,777.00	15.00	22,467.00	127,310.00
2	Auditorium	566,946.00	0.00	566,946.00	2.50	14,174.00	552,772.00
3	Boundary Wall	2,083,501.00	12,390.00	2,095,891.00	2.50	52,397.00	2,043,494.00
4	Building (Canteen & Cycleward	273,056.95	0.00	273,056.95	2.50	6,826.00	266,230.95
5	Building (Main)	1,421,826.93	0.00	1,421,826.93	2.50	35,546.00	1,386,280.93
6	Building (Subarna Jayanti Bhaw	70,985.00	3,000,000.00	3,070,985.00	2.50	76,775.00	2,994,210.00
7	CCCamera	121,565.00	2,145.00	123,710.00	15.00	18,557.00	105,163.00
8	College Gate	172,426.00	0.00	172,426.00	10.00	17,243.00	155,183.00
9	Computer	178,038.56	317,812.00	495,850.56	40.00	198,340.00	297,510.56
10	Computer (RUSA)	150,332.00	0.00	150,332.00	40.00	60,133.00	90,199.00
11	Electric Transforma	189,892.00	0.00	189,892.00	10.00	18,989.00	170,903.00
12	Electrical Fittings & Appliances	648,706.63	1,400.00	650,106.63	10.00	65,011.00	585,095.63
13	Equipment (RUSA)	284,756.00	0.00	284,756.00	10.00	28,476.00	256,280.00
14	Equipment /UGC Spl adt grant	889,453.00	0.00	889,453.00	10.00	88,945.00	800,508.00
15	Elevators/A/c	0.00	182,310.00	182,310.00	10.00	18,231.00	164,079.00
16	Fire exitingauishers	2,958.00	0.00	2,958.00	40.00	1,183.00	1,775.00
17	Furniture	1,729,305.00	28,246.00	1,757,551.00	15.00	263,633.00	1,493,918.00
18	Furniture (RUSA)	1,287,808.00	0.00	1,287,808.00	15.00	193,171.00	1,094,637.00
19	Furniture WB grant	117,388.00	0.00	117,388.00	15.00	17,608.00	99,780.00
20	Gas Plant	1,237.65	0.00	1,237.65	10.00	124.00	1,113.65
21	Generator	58,570.00	0.00	58,570.00	15.00	8,786.00	49,784.00
22	Guard Wall	274,027.00	0.00	274,027.00	2.50	6,851.00	267,176.00
23	Hostel Building	88,933.61	0.00	88,933.61	2.50	2,223.00	86,710.61
24	Hostel Furniture	8,899.37	0.00	8,899.37	15.00	1,335.00	7,564.37
25	Laboratory Building	220,868.17	0.00	220,868.17	2.50	5,522.00	215,346.17
26	Laboratory Equipments	3,343,601.35	506,055.00	3,849,656.35	10.00	384,966.00	3,464,690.35
27	Landed Property	1,075,708.37	0.00	1,075,708.37	0.00	0.00	1,075,708.37
28	Library & Science Bldg.	2,245,975.75	0.00	2,245,975.75	2.50	56,149.00	2,189,826.75
29	Library Books	1,153,573.26	254,351.00	1,407,924.26	20.00	281,585.00	1,126,339.26
30	Machinery	26,854.80	0.00	26,854.80	10.00	2,685.00	24,169.80
31	New Building	663,723.00	0.00	663,723.00	10.00	66,372.00	597,351.00
32	New Canteen Building	653,258.00	0.00	653,258.00	2.50	16,331.00	636,927.00
33	New garden A/C	40,897.00	0.00	40,897.00	10.00	4,090.00	36,807.00
34	New Generator Room	187,660.00	0.00	187,660.00	2.50	4,692.00	182,968.00
35	New Hostel Building	4,814,062.00	2,500,000.00	7,314,062.00	2.50	182,852.00	7,131,210.00
36	New Sc. Building	3,933,105.00	0.00	3,933,105.00	10.00	393,311.00	3,539,794.00
37	Play Ground	378,713.00	22,340.00	401,053.00	0.00	0.00	401,053.00
38	Projecror	171,989.00	0.00	171,989.00	40.00	68,796.00	103,193.00
39	RCC Dustbin	5,680.00	0.00	5,680.00	15.00	852.00	4,828.00
40	Sanitary Nankin Machine	39,150.00	0.00	39,150.00	15.00	5,873.00	33,277.00
41	Software	80,101.00	434,400.00	514,501.00	25.00	128,625.00	385,876.00
42	Sound System	64,991.00	0.00	64,991.00	15.00	9,749.00	55,242.00
43	Sports Equipments	239,259.00	0.00	239,259.00	10.00	23,926.00	215,333.00
44	Statue	15,291.00	0.00	15,291.00	15.00	2,294.00	12,997.00
45	Transformer	111,949.00	0.00	111,949.00	15.00	16,792.00	95,157.00
46	Tube Well	22,805.24	0.00	22,805.24	10.00	2,281.00	20,524.24
47	Virtual Classroom	163,110.00	0.00	163,110.00	15.00	24,467.00	138,643.00
48	Water Pipe Line	372,896.81	9,817.00	382,713.81	10.00	38,271.00	344,442.81
49	Water purifier	30,228.00	0.00	30,228.00	16.00	4,836.00	25,392.00
	Total	30,825,838.45	7,271,266.00	38,097,104.45	0.00	2,942,341.00	35,154,763.45

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