

**JAGANNATH SINGH COLLEGE**  
**FIXED ASSETS REGISTER AS ON 31.03.2022**


| PARTICULARS          |                 | DATE OF PURCHASE                           | COST OF ACQUISITION | QUANTITY | DATE OF ISSUE | REMARKS                        |
|----------------------|-----------------|--|---------------------|----------|---------------|--------------------------------|
| COMPUTER             |                 | 26-06-2011                                 | 26,350.00           | 1        | 20-06-2011    | Principal used                 |
|                      |                 | 15-07-2011                                 | 5,300.00            |          |               |                                |
|                      |                 | 08-08-2012                                 | 22,450.00           | 1        | 08-08-2012    | office used                    |
|                      |                 | 10-12-2015                                 | 20,600.00           | 1        | 10-12-2015    | office used                    |
|                      |                 | 16-01-2020                                 | 38,600.00           |          | 16-01-2020    | Exam cell                      |
|                      |                 | 22-03-2022                                 | 5,33,100.00         | 15       | 22-03-2022    | Students Used 8&7 used library |
|                      |                 | Donated by examination fund                |                     | 1        |               | office used                    |
|                      |                 | Donated by Social worker and ex G.B Member |                     | 1        |               | Library Used                   |
|                      |                 | Donated by N.S.S Cell                      |                     | 1        |               | N.S.S Used                     |
|                      | <b>Total</b>    |  | <b>6,46,400.00</b>  |          |               |                                |
| COMPUTER SOFTWARE    |                 | 05-02-2017                                 | 9,500.00            |          |               |                                |
|                      |                 | 26/10/2016                                 | 11,500.00           |          |               |                                |
|                      | <b>TOTAL</b>    |  | <b>21,000.00</b>    |          |               |                                |
| CTV                  |                 | 23/09/2018                                 | 85,456.00           |          |               |                                |
|                      | <b>TOTAL</b>    |  | <b>85,456.00</b>    |          |               |                                |
| EROX MACHINE         |                 | 30/10/2014                                 | 54,000.00           |          |               |                                |
| PRINTER & SCANNER    |                 | 22-03-2022                                 | 20,860.00           |          |               |                                |
|                      | <b>TOTAL</b>    |  | <b>74,860.00</b>    |          |               |                                |
| FURNITURE & FIXTURES |                 | Constructed over a period of time          | 5,00,000.00         |          |               |                                |
|                      | 100 PAIRS*2500) |  |                     |          |               |                                |
|                      | <b>TOTAL</b>    |  | <b>5,00,000.00</b>  |          |               |                                |
| WATER FILTER         |                 | 09-09-2019                                 | 60,460.00           |          |               |                                |
|                      |                 | 11-05-2019                                 | 42,800.00           |          |               |                                |
|                      |                 | 11-06-2019                                 | 77,315.00           |          |               |                                |
|                      |                 | 23/12/2019                                 | 14,505.00           |          |               |                                |
|                      | <b>TOTAL</b>    |  | <b>1,95,080.00</b>  |          |               |                                |

**NOTE:-**

There are some above Fixed Assets that have been treated as expenses and shown in income & expenditure A/c of respective financial years

Fixed Assets Register are maintained on cost basis without charging depreciation

100 % Depreciation on water filter have been charged during 2020-21. The error will be rectified in subsequent years

  
 Principal  
 Jagannath Singh College  
 Udaharband, Cocher.

