

DALCHAND AJAB BAI COLLEGE OBEDULLAHAGANJ.DISTT.RAISEN

(Run By Dalchand Ajab Bai Education Society, Bhopal)

Depreciation Chart For The Year Ended On 31st March 2022

Block Of Assets	Prescribed rate of depreciation	Aggregate of written down value of assets forming part of block at the beginning of the previous year	Actual cost of assets falling within the block acquired during the previous year	Total of 3 & 4	Money payable in respect of assets falling within the block which are sold demolished discarded or destroyed during previous year including scrap value	Written down value 5 minus 6	Depreciation claimed 2 x 7/ 100	Written down value at close of previous & beginning of next previous year 7 minus 8
1	2	3	4	5	6	7	8	9
Block-I	10%							
Furniture & Fixtures		379286	0	379286	0	379286	37929	341357
Building (D.Ed.)		3684271	0	3684271	0	3684271	368427	3315844
Psychology/Science Lab		12791	0	12791	0	12791	1279	11512
Block-II	15%							
Office Equipment		5071	0	5071	0	5071	761	4310
Jet Water Pump		10625	0	10625	0	10625	1594	9031
Block-III	40%							
Library Books		8764	0	8764	0	8764	3506	5258
Block-IV	40%							
Computer		5674	0	5674	0	5674	2270	3404
							415766	3690716

Total Depreciation **415766**

Total W D V 31.03.2022 **3690716**

Note:

(1) 80% Depreciation Of the College Building Charged to College 294742.00
(2) Rest Of 20% Depreciation of the College Building Charged to Society 73685.00

Total Depreciation on College **710508.00**

