

SATYA RANJAN COLLEGE

FIXED ASSETS REGISTER AS ON 31.03.2022

PERTICULARS	DATE OF PURCHASE	COST OF ACQUISITION	QUANTITY	DATE OF ISSUE	REMARKS
COMPUTER	26.6.2014	25350.00	1		Principal used
	30.7.2015	5300.00			
	16.4.2017	34600.00	2		Office Used
	20.6.2018	63163.00	3		Library Used by Students
	Donated by G.B. President		1		Office Used
	Donated by Alumni		1		Students Used
	Donated by IQAC		1		Students Used
	Donated by Social Worker		1		Students Used
Total		128413.00			
COMPUTER SOFTWARE	15.7.2015	9600.00			
	26.10.2016	11500.00			
Total		21100.00			
C.T.V	23.9.2016	83473.00			
Total		83473.00			
XEROX MACHINE	30.10.2017	44600.00			
PRINTER & SCANNER	3.9.2022	28500.00			
Total		73100.00			
FARNITURE		400000.00			
WATER FILTER	9.9.2016	13000.00			
	11.5.2017	7000.00			
	20.7.2018	2500.00			
Total		22500.00			

NOTE:-

1. There are some above Fixed Assets that have been treated as expenses and shown in Income & expenditure Alc of respective financial years
2. Fixed Assets Register are maintained on cost basis without charging depreciation
3. 100 % Depreciation on water filter have been charged during 2020-21.
the error will be rectified in subsequent years


 Principal
S.R.COLLEGE
 Kalain :: Cachar :: Assam