

# Nur Mohammad Smriti Mahavidyalaya

NH-34, Duck Banglow, P.O- Dhuliyon, Dist. Murshidabad  
Pin Code- 742202, West Bengal

Ref. No.....

Date.....

## Annual Expenditure Excluding Salary Financial year wise

| Finantial Year | Total Expenditure (in lac.) |
|----------------|-----------------------------|
| 2018-2019      | 42.76                       |
| 2019-2020      | 34.47                       |
| 2020-2021      | 25.74                       |
| 2021-2022      | 62.88                       |
| 2022-2023      | 66.66                       |

*Rajesh Das*  
Principal  
Nur Mohammad Smriti Maha-Vidyalaya  
Banglow, Dhuliyon, Murshidabad

# Nur Mohammad Smriti Mahavidyalaya

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## S R M & ASSOCIATES

Chartered Accountants

7/1 A, GRANT LANE 1<sup>ST</sup> FLOOR, ROOM

NO. 1C KOLKATA - 700012

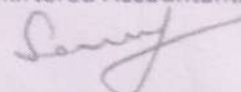
This is to Certify that consolidated fund allocation towards infrastructure augmentation shown in the Budget and Expenditure for infrastructure augmentation as per Books of Accounts are as under every (2018-19 to 2022-23) financial year of the – Nur Muhammad Smriti Mahavidyalaya

It is further certified that the computation of Annual Expenditure Excluding Salary based on my scrutiny of the books of accounts, record and documents, is true and correct to the best of my knowledge and as per information Provided to my satisfaction

For,

**S R M & ASSOCIATES**

Chartered Accountants



(Suresh Chandra Agarwal)

Partner

M.no 052120

F.R.N. 322261E



Place : Kolkata

Date : 22.07.2024

UDIN : 24052190 BkAm vv 9496

# S R M & ASSOCIATES

CHARTERED ACCOUNTANTS

7/1A, GRANT LANE 1<sup>ST</sup> FLOOR, ROOM

NO. 1C, KOLKATA - 700012

## TO WHOM IT MAY CONCERN

This is certify that consolidated fund allocation towards infrastructure augmentation shown in the Budget and expenditure for infrastructure augmentation as per Books of Account are as under :-

| Financial Year | Allocation towards infrastructure augmentation Amount(Rs.) | Expenditure for infrastructure augmentation Amount (Rs.) |
|----------------|------------------------------------------------------------|----------------------------------------------------------|
| 2018-2019      | 13,00,000.00                                               | 12,63,000.00                                             |
| 2019-2020      | 14,00,000.00                                               | 14,06,000.00                                             |
| 2020-2021      | 8,00,000.00                                                | 7,72,000.00                                              |
| 2021-2022      | 60,00,000.00                                               | 60,09,000.00                                             |
| 2022-2023      | 10,00,000.00                                               | 9,88,000.00                                              |

For,

**S R M & ASSOCIATES**

Chartered Accountants

(SURESH CHANDRA AGARWAL)

Partner

M. N. - 052120



Place : Kolkata

Date : 02/7/2024

UDINT 24052120 EXAM VV9496

NUR MOHAMMAD SMRITI MAHAVIDYALAYA  
DUCK-BANGLOW, DHULIYAN,  
DIST-MURSHIDABAD,(W.B.)

DETAILS LIST OF FIXED ASSET AS ON 31.03.19

| SL NO | PARTICULARS                   | BALANCE AS ON<br>31.03.2018 | ADDITION          |             | RATE OF<br>DEPRECIATION | Depreciation | Less than 6 month |                         | DEPRECIATION | Total<br>Depreciation | AB ON<br>31.03.2019 |
|-------|-------------------------------|-----------------------------|-------------------|-------------|-------------------------|--------------|-------------------|-------------------------|--------------|-----------------------|---------------------|
|       |                               |                             | More than 6 month | ADDITION    |                         |              | Addition          | Rate of<br>Depreciation |              |                       |                     |
| 1     | BUILDING CONSTRUCTION         | 55,66,518.93                |                   |             | 10%                     | 5,56,652.00  | 6,39,625.00       | 5%                      | 31,981.00    | 5,88,633.00           | 56,17,510.93        |
| 2     | BUILDING CONSTRUCTION         | 22,92,068.29                |                   |             | 10%                     | 2,29,207.00  |                   |                         |              | 2,29,207.00           | 20,62,861.29        |
| 3     | Water Filter                  | 15,197.80                   |                   |             | 15%                     | 2,280.00     |                   |                         |              | 2,280.00              | 12,917.80           |
| 4     | Hand Pump                     | 3,089.00                    |                   |             | 15%                     | 463.00       |                   |                         |              | 463.00                | 2,626.00            |
| 5     | COMPUTER & ASSOCIARIES        | 1,800.00                    |                   | 35,750.00   | 60%                     | 22,530.00    | 49,720.00         | 30%                     | 14,916.00    | 37,446.00             | 49,824.00           |
| 6     | ELCETRICAL EQUIPMENTS         | 1,85,436.21                 |                   | 4,900.00    | 10%                     | 19,034.00    |                   |                         |              | 19,034.00             | 1,71,302.21         |
| 7     | FURNITURE & FIXTURE           | 9,01,151.85                 |                   | 2,56,625.00 | 10%                     | 1,15,778.00  | 28,900.00         | 5%                      | 1,445.00     | 1,17,223.00           | 10,69,453.85        |
| 8     | LIABRARY BOOKS                | 4,44,265.62                 |                   | 2,43,767.00 | 10%                     | 68,803.00    | 1,580.00          | 5%                      | 79.00        | 68,882.00             | 6,20,730.62         |
| 9     | LAND                          | 7,76,367.00                 |                   |             |                         |              |                   |                         |              |                       | 7,76,367.00         |
| 10    | TELEPHONE SET                 | 559.22                      |                   |             | 10%                     | 56.00        |                   |                         |              | 56.00                 | 503.22              |
| 11    | FAN                           | 30,985.83                   |                   |             | 10%                     | 3,099.00     |                   |                         |              | 3,099.00              | 27,886.83           |
| 12    | ELCETRICAL EQUIPMENTS UNDER C | 1,25,813.87                 |                   |             | 15%                     | 18,873.00    |                   |                         |              | 18,873.00             | 1,06,946.87         |
| 13    | XEROX MACHINE                 | 21,719.39                   |                   |             | 15%                     | 3,258.00     |                   |                         |              | 3,258.00              | 18,461.39           |
| 14    | SIGN BOARD                    | 6,303.33                    |                   |             | 15%                     | 945.00       |                   |                         |              | 945.00                | 5,358.33            |
| 15    | FIRE EXTINGUISHER             | 7,533.68                    |                   |             | 15%                     | 1,130.00     |                   |                         |              | 1,130.00              | 6,403.68            |
| 16    | GENERATOR                     | 20,521.37                   |                   |             | 15%                     | 3,078.00     |                   |                         |              | 3,078.00              | 17,443.37           |
| 17    | Bi Cycle                      | 1,691.30                    |                   |             | 15%                     | 254.00       |                   |                         |              | 254.00                | 1,437.30            |
| 18    | Modem                         | 730.81                      |                   |             | 15%                     | 110.00       |                   |                         |              | 110.00                | 620.81              |
| 19    | Electrical Goods              | 2,08,272.67                 |                   |             | 15%                     | 31,241.00    |                   |                         |              | 31,241.00             | 1,77,031.67         |
|       |                               | 1,06,10,032.17              |                   | 5,41,042.00 |                         | 10,76,791.00 | 7,19,825.00       |                         | 48,421.00    | 11,25,212.00          | 1,07,45,687.17      |



**NUR MOHAMMAD SMRITI MAHAVIDYALAYA**  
**DUCK-BANGLOW, DHULIYAN,**  
**DIST-MURSHIDABAD,(W.B.)**  
**DETAILS LIST OF FIXED ASSET AS ON 31.03.2020**

| SL NO | PARTICULARS                        | BALANCE AS ON<br>31.03.2019 | ADDITION<br>More than 6<br>month | RATE OF<br>DEPRECIATION | Depreciation | Less than 6 month |                         | DEPRECIATION | Total<br>Depreciation | AS ON<br>31.03.2020 |
|-------|------------------------------------|-----------------------------|----------------------------------|-------------------------|--------------|-------------------|-------------------------|--------------|-----------------------|---------------------|
|       |                                    |                             |                                  |                         |              | Addition          | Rate of<br>Depreciation |              |                       |                     |
| 1     | BUILDING CONSTRUCTION              | 56,17,510.93                | nil                              | 10%                     | 5,61,751.00  | 12,49,944.00      | 5%                      | 62,498.00    | 6,24,249.00           | 62,43,205.93        |
| 2     | BUILDING CONSTRUCTION              | 20,62,861.29                | nil                              | 10%                     | 2,06,286.00  | nil               |                         |              | 2,06,286.00           | 18,56,575.29        |
| 3     | Water Filter                       | 12,917.80                   | nil                              | 15%                     | 1,938.00     | nil               |                         |              | 1,938.00              | 10,979.80           |
| 4     | Hand Pump                          | 2,626.00                    | nil                              | 15%                     | 394.00       | nil               |                         |              | 394.00                | 2,232.00            |
| 5     | COMPUTER & ASSOCIARIES             | 49,824.00                   | nil                              | 60%                     | 29,894.00    | 20,500.00         | 30%                     | 6,150.00     | 36,044.00             | 34,280.00           |
| 6     | ELCETRICAL EQUIPMENTS              | 1,71,302.21                 | nil                              | 10%                     | 17,130.00    | nil               |                         |              | 17,130.00             | 1,54,172.21         |
| 7     | FURNITURE & FIXTURE                | 10,69,453.85                | nil                              | 10%                     | 1,06,945.00  | nil               |                         |              | 1,06,945.00           | 9,62,508.85         |
| 8     | LIBRARY BOOKS                      | 6,20,730.62                 | 1,26,385.00                      | 10%                     | 74,712.00    | 9,056.00          | 5%                      | 453.00       | 75,165.00             | 6,81,007.00         |
| 9     | LAND                               | 7,76,367.00                 |                                  |                         |              |                   |                         |              |                       | 7,76,367.00         |
| 10    | TELEPHONE SET                      | 503.22                      | nil                              | 10%                     | 50.00        | nil               |                         |              | 50.00                 | 453.22              |
| 11    | FAN                                | 27,886.83                   | nil                              | 10%                     | 2,788.70     | nil               |                         |              | 2,788.70              | 25,098.13           |
| 12    | ELCETRICAL EQUIPMENTS UNDER CONST. | 1,06,946.87                 | nil                              | 15%                     | 16,042.00    | nil               |                         |              | 16,042.00             | 90,904.87           |
| 13    | XEROX MACHINE                      | 18,461.39                   | nil                              | 15%                     | 2,769.00     | nil               |                         |              | 2,769.00              | 15,692.39           |
| 14    | SIGN BOARD                         | 5,358.33                    | nil                              | 15%                     | 804.00       | nil               |                         |              | 804.00                | 4,554.33            |
| 15    | FIRE EXTINGUISHER                  | 6,403.68                    | nil                              | 15%                     | 961.00       | nil               |                         |              | 961.00                | 5,442.68            |
| 16    | GENERATOR                          | 17,443.37                   | nil                              | 15%                     | 2,617.00     | nil               |                         |              | 2,617.00              | 14,826.37           |
| 17    | Bi Cycle                           | 1,437.30                    | nil                              | 15%                     | 216.00       | nil               |                         |              | 216.00                | 1,221.30            |
| 18    | Modem                              | 620.81                      | nil                              | 15%                     | 93.00        | nil               |                         |              | 93.00                 | 527.81              |
| 19    | Electrical Goods                   | 1,77,031.67                 | nil                              | 15%                     | 26,555.00    | nil               |                         |              | 26,555.00             | 1,50,476.67         |
|       |                                    | 1,07,45,687.17              | 1,26,385.00                      |                         | 10,51,945.70 | 12,79,500.00      |                         | 69,101.00    | 11,21,046.70          | 1,10,30,525.47      |



*Teacher-in-Charge*  
**Nur Mohammad Smriti Maha-Vidyalyaya**  
 Duck Banglow, Dhuliyon, MSO.



HIGHER SECONDARY SCHOOL, MURSHIDABAD, W.B.  
DUCK-BANGLOW, DHULIYAN,  
DIST-MURSHIDABAD, (W.B.)  
**DETAILS LIST OF FIXED ASSET AS ON 31.03.2021**

| SL NO | PARTICULARS                     | BALANCE AS ON<br>31.03.2020 | RATE OF                          |              | Depreciation | Less than 6 month |                             | DEPRECIATION | Total<br>Depreciation | AS ON<br>31.03.2021 |
|-------|---------------------------------|-----------------------------|----------------------------------|--------------|--------------|-------------------|-----------------------------|--------------|-----------------------|---------------------|
|       |                                 |                             | ADDITION<br>More than 6<br>month | DEPRECIATION |              | Addition          | Rate of<br>Depreciat<br>ion |              |                       |                     |
| 1     | BUILDING CONSTRUCTION           | 80,99,781.22                | NIL                              | 10%          | 8,09,978.12  | 5,20,718.00       | 5%                          | 26,035.90    | 8,36,014.02           | 77,84,485.20        |
| 2     | Water Filter                    | 10,979.80                   | NIL                              | 15%          | 1,646.97     | NIL               |                             |              | 1,646.97              | 9,332.83            |
| 3     | Hand Pump                       | 2,232.00                    | NIL                              | 15%          | 334.80       | NIL               |                             |              | 334.80                | 1,897.20            |
| 4     | COMPUTER & ASSOCIARIES          | 34,280.00                   | 18,950.00                        | 60%          | 31,938.00    | NIL               | 30%                         | NIL          | 31,938.00             | 21,292.00           |
| 5     | ELECTRICAL EQUIPMENTS           | 1,54,172.21                 | NIL                              | 10%          | 15,417.22    | NIL               |                             |              | 15,417.22             | 1,38,754.99         |
| 6     | FURNITURE & FIXTURE             | 9,62,508.85                 | NIL                              | 10%          | 96,250.89    | 1,47,840.00       | 10%                         | 14,784.00    | 1,11,034.89           | 9,99,313.97         |
| 7     | LIBRARY BOOKS                   | 6,81,007.00                 | NIL                              | 10%          | 68,100.70    | NIL               | 5%                          |              | 68,100.70             | 6,12,906.30         |
| 8     | LAND                            | 7,76,367.00                 | NIL                              |              |              | NIL               |                             |              |                       | 7,76,367.00         |
| 9     | TELEPHONE SET                   | 453.22                      | NIL                              | 10%          | 45.32        | NIL               |                             |              | 45.32                 | 407.90              |
| 10    | FAN                             | 25,098.13                   | NIL                              | 10%          | 2,509.81     | NIL               |                             |              | 2,509.81              | 22,588.32           |
| 11    | ELECTRICAL EQUIPMENTS UNDER CON | 90,904.49                   | NIL                              | 15%          | 13,635.67    | NIL               | 10%                         |              | 13,635.67             | 77,268.82           |
| 12    | XEROX MACHINE                   | 15,692.39                   | NIL                              | 15%          | 2,353.86     | NIL               |                             |              | 2,353.86              | 13,338.53           |
| 13    | SIGIN BOARD                     | 4,554.33                    | NIL                              | 15%          | 683.15       | NIL               |                             |              | 683.15                | 3,871.18            |
| 14    | Generetor                       | 14,826.37                   | NIL                              | 15%          | 2,223.96     |                   |                             |              | 2,223.96              | 12,602.41           |
| 15    | FIRE EXTINGUISHER               | 5,442.68                    | NIL                              | 15%          | 816.40       | NIL               |                             |              | 816.40                | 4,626.28            |
| 16    | Bi Cycle                        | 1,221.30                    | NIL                              | 15%          | 183.20       | NIL               |                             |              | 183.20                | 1,038.11            |
| 17    | Modem                           | 527.81                      | NIL                              | 15%          | 79.17        | NIL               |                             |              | 79.17                 | 448.64              |
| 18    | Electrical Goods                | 1,50,476.67                 | NIL                              | 15%          | 22,571.50    | 83,504.00         | 10%                         | 8,350.40     | 30,921.90             | 2,03,058.77         |
|       |                                 | 1,10,30,525.47              | 18,950.00                        |              | 10,68,768.74 | 7,52,062.00       |                             | 49,170.30    | 11,17,939.04          | 1,06,83,598.43      |



10.05.23  
*Teacher-in-Charge*  
Nur Mohammad Smriti Maha-Vidyalyaya  
Duck Banglow, Dhuliyen, Med.

## DETAILS LIST OF FIXED ASSET AS ON 31.03.2022

| SL NO | PARTICULARS                     | BALANCE AS ON<br>31.03.2021 | ADDITION<br>MORE THAN 6<br>MONTH | RATE OF<br>DEPRECIATION | DEPRECIATION<br>MORE THAN 6<br>MONTH | ADDITION<br>LESS THAN 6<br>MONTH | RATE OF<br>DEPRECIATION | DEPRECIATION<br>LESS THAN 6<br>MONTH | Total<br>DEPRECIATION | AS ON<br>31.03.2022 |
|-------|---------------------------------|-----------------------------|----------------------------------|-------------------------|--------------------------------------|----------------------------------|-------------------------|--------------------------------------|-----------------------|---------------------|
|       |                                 |                             |                                  |                         |                                      |                                  |                         |                                      |                       |                     |
| 1     | BUILDING CONSTRUCTION           | 77,84,485.20                | NIL                              | 10%                     | 7,78,448.52                          | 1,95,936.00                      | 5%                      | 9,796.80                             | 7,88,245.32           | 71,92,175.88        |
| 2     | BUILDING RENOVATION             | NIL                         | NIL                              | 10%                     | NIL                                  | 27,15,197.00                     | 5%                      | 1,35,759.85                          | 1,35,759.85           | 25,79,437.15        |
| 3     | DRAIN CONSTRUCTION              | NIL                         | NIL                              | 10%                     | NIL                                  | 4,73,904.00                      | 5%                      | 23,695.20                            | 23,695.20             | 4,50,208.80         |
| 4     | GARDEN CONSTRUCTION             | NIL                         | NIL                              | 10%                     | NIL                                  | 4,58,924.00                      | 5%                      | 22,946.20                            | 22,946.20             | 4,35,977.80         |
| 5     | SOAK-PIT CONSTRUCTION           | NIL                         | NIL                              | 10%                     | NIL                                  | 4,58,376.00                      | 5%                      | 22,918.80                            | 22,918.80             | 4,35,457.20         |
| 6     | B.W. CONSTRUCTION               | NIL                         | 7,70,502.00                      | 10%                     | 77,050.20                            | NIL                              | NIL                     | NIL                                  | 77,050.20             | 6,93,451.80         |
| 7     | WATER FILTER                    | 9,332.83                    | NIL                              | 15%                     | 1,399.92                             | NIL                              | NIL                     | NIL                                  | 1,399.92              | 7,932.91            |
| 8     | HAND PUMP                       | 1,897.20                    | NIL                              | 15%                     | 284.58                               | NIL                              | NIL                     | NIL                                  | 284.58                | 1,612.62            |
| 9     | COMPUTER & ASSOCIARIES          | 21,292.00                   | NIL                              | 60%                     | 12,775.20                            | NIL                              | NIL                     | NIL                                  | 12,775.20             | 8,516.80            |
| 10    | ELECTRICAL EQUIPMENTS           | 1,38,754.99                 | NIL                              | 10%                     | 13,875.50                            | 1,48,000.00                      | 5%                      | 7,400.00                             | 21,275.50             | 2,65,479.49         |
| 11    | FURNITURE & FIXTURE             | 9,99,313.97                 | NIL                              | 15%                     | 1,49,897.10                          | 7,58,613.00                      | 10%                     | 75,861.30                            | 2,25,758.40           | 15,39,640.64        |
| 12    | LIBRARY BOOKS                   | 6,12,906.30                 | NIL                              | 10%                     | 61,290.63                            | 31,040.00                        | 5%                      | 1,552.00                             | 62,842.63             | 5,81,103.67         |
| 13    | LAND                            | 7,76,367.00                 | NIL                              | NIL                     | NIL                                  | NIL                              | NIL                     | NIL                                  | NIL                   | 7,76,367.00         |
| 14    | TELEPHONE SET                   | 407.90                      | NIL                              | 10%                     | 40.79                                | NIL                              | NIL                     | NIL                                  | 40.79                 | 367.11              |
| 15    | FAN                             | 22,588.32                   | NIL                              | 10%                     | 2,258.83                             | NIL                              | NIL                     | NIL                                  | 2,258.83              | 20,329.49           |
| 16    | ELECTRICAL EQUIPMENTS UNDER CON | 1,52,422.74                 | NIL                              | 15%                     | 22,863.41                            | NIL                              | 10%                     | NIL                                  | 22,863.41             | 1,29,559.33         |
| 17    | XEROX MACHINE                   | 13,338.53                   | NIL                              | 15%                     | 2,000.78                             | NIL                              | NIL                     | NIL                                  | 2,000.78              | 11,337.75           |
| 18    | SIGN BOARD                      | 3,871.18                    | NIL                              | 15%                     | 580.68                               | NIL                              | NIL                     | NIL                                  | 580.68                | 3,290.50            |
| 19    | FIRE EXTINGUISHER               | 4,626.28                    | NIL                              | 15%                     | 693.94                               | NIL                              | NIL                     | NIL                                  | 693.94                | 3,932.34            |
| 20    | Bi Cycle                        | 1,038.11                    | NIL                              | 15%                     | 155.72                               | NIL                              | NIL                     | NIL                                  | 155.72                | 882.39              |
| 21    | Modem                           | 448.64                      | NIL                              | 15%                     | 67.30                                | NIL                              | NIL                     | NIL                                  | 67.30                 | 381.34              |
| 22    | Electrical Goods                | 1,27,905.17                 | NIL                              | 15%                     | 19,185.78                            | NIL                              | NIL                     | NIL                                  | 19,185.78             | 1,08,719.39         |
|       |                                 | 1,06,83,598.43              | 7,70,502.00                      |                         | 11,47,998.87                         | 52,39,990.00                     |                         | 2,99,930.15                          | 14,47,929.02          | 1,52,46,161.41      |



18.05.23  
Teacher-In-Charge  
Nur Mohammed Smriti Maha-Vidyalya  
Duck Banglow, Dhuliyen, Med.

**NUR MOHAMMAD SMRITI MAHAVIDYALAYA**  
**DUCK-BANGLOW, DHULIYAN,**  
**DIST-MURSHIDABAD,(W.B.)**

**DETAILS LIST OF FIXED ASSET AS ON 31.03.2023**

| SL NO | PARTICULARS                        | BALANCE AS ON 31.03.2022 | ADDITION MORE THAN 6 MONTH | RATE OF DEPRECIATION | DEPRECIATION MORE THAN 6 MONTH | ADDITION LESS THAN 6 MONTH | RATE OF DEPRECIATION | DEPRECIATION LESS THAN 6 MONTH | Total DEPRECIATION | AS ON 31.03.2023 |
|-------|------------------------------------|--------------------------|----------------------------|----------------------|--------------------------------|----------------------------|----------------------|--------------------------------|--------------------|------------------|
|       |                                    |                          |                            |                      |                                |                            |                      |                                |                    |                  |
| 1     | BUILDING CONSTRUCTION              | 71,92,175.88             | 3,62,066.00                | 10%                  | 7,52,904.19                    | NIL                        | 5%                   | NIL                            | 7,52,904.19        | 68,01,337.69     |
| 2     | BUILDING RENOVATION                | 25,79,437.15             | NIL                        | 10%                  | 2,57,943.72                    | NIL                        | 5%                   | NIL                            | 2,57,943.72        | 23,21,493.44     |
| 3     | DRAIN CONSTRUCTION                 | 4,50,208.80              | NIL                        | 10%                  | 45,020.88                      | NIL                        | 5%                   | NIL                            | 45,020.88          | 4,05,187.92      |
| 4     | GARDEN CONSTRUCTION                | 4,35,977.80              | NIL                        | 10%                  | 43,597.78                      | NIL                        | 5%                   | NIL                            | 43,597.78          | 3,92,380.02      |
| 5     | SOAK-PIT CONSTRUCTION              | 4,35,457.20              | NIL                        | 10%                  | 43,545.72                      | NIL                        | 5%                   | NIL                            | 43,545.72          | 3,91,911.48      |
| 6     | B.W. CONSTRUCTION                  | 6,93,451.80              | NIL                        | 10%                  | 69,345.18                      | NIL                        | NIL                  | NIL                            | 69,345.18          | 6,24,106.62      |
| 7     | WATER FILTER                       | 7,932.91                 | NIL                        | 15%                  | 1,189.94                       | NIL                        | NIL                  | NIL                            | 1,189.94           | 6,742.97         |
| 8     | HAND PUMP                          | 1,612.62                 | NIL                        | 15%                  | 241.89                         | NIL                        | NIL                  | NIL                            | 241.89             | 1,370.73         |
| 9     | COMPUTER & ASSOCIARIES             | 8,516.80                 | 46,150.00                  | 60%                  | 32,800.08                      | 24,000.00                  | 40%                  | 9,600.00                       | 42,400.08          | 36,326.72        |
| 10    | ELECTRICAL EQUIPMENTS              | 2,65,479.49              | 49,800.00                  | 10%                  | 29,727.95                      | NIL                        | 5%                   | NIL                            | 29,727.95          | 2,85,551.54      |
| 11    | FURNITURE & FIXTURE                | 15,39,640.64             | 1,37,866.00                | 15%                  | 2,46,332.79                    | NIL                        | 10%                  | NIL                            | 2,46,332.79        | 14,31,173.85     |
| 12    | LABRARY BOOKS                      | 5,81,103.67              | 3,16,419.00                | 10%                  | 89,752.27                      | NIL                        | 5%                   | NIL                            | 89,752.27          | 8,07,770.40      |
| 13    | LAND                               | 7,76,367.00              | NIL                        | NIL                  | NIL                            | NIL                        | NIL                  | NIL                            | NIL                | 7,76,367.00      |
| 14    | TELEPHONE SET                      | 367.11                   | NIL                        | 10%                  | 36.71                          | NIL                        | NIL                  | NIL                            | 36.71              | 330.41           |
| 15    | FAN                                | 20,329.49                | NIL                        | 10%                  | 2,032.95                       | NIL                        | NIL                  | NIL                            | 2,032.95           | 18,296.54        |
| 16    | ELECTRICAL EQUIPMENTS UNDER CONST. | 1,29,559.33              | NIL                        | 15%                  | 19,433.90                      | NIL                        | 10%                  | NIL                            | 19,433.90          | 1,10,125.43      |
| 17    | XEROX MACHINE                      | 11,337.75                | NIL                        | 15%                  | 1,700.66                       | NIL                        | NIL                  | NIL                            | 1,700.66           | 9,637.09         |
| 18    | SIGHN BOARD                        | 3,290.50                 | NIL                        | 15%                  | 493.58                         | NIL                        | NIL                  | NIL                            | 493.58             | 2,796.93         |
| 19    | FIRE EXTINGUISHER                  | 3,932.34                 | NIL                        | 15%                  | 589.85                         | NIL                        | NIL                  | NIL                            | 589.85             | 3,342.49         |
| 20    | Bi Cycle                           | 882.39                   | NIL                        | 15%                  | 132.36                         | NIL                        | NIL                  | NIL                            | 132.36             | 750.03           |
| 21    | Modem                              | 381.34                   | NIL                        | 15%                  | 57.20                          | NIL                        | NIL                  | NIL                            | 57.20              | 324.14           |
| 22    | Electrical Goods                   | 1,08,719.39              | 52,032.00                  | 15%                  | 19,612.71                      | NIL                        | NIL                  | NIL                            | 19,612.71          | 1,41,138.68      |
|       |                                    | 1,52,46,161.41           | 9,64,333.00                |                      | 16,56,492.30                   | 24,000.00                  |                      | 9,600.00                       | 16,66,032.30       | 1,45,68,462.11   |



*16.05.23*  
**Teacher-In-Charge**  
**Nur Mohammad Smriti Maha-Vidyalyaya**  
**Duck Banglow, Dhuliyar, Msd.**

