

S B PANDEY SANATAN TEACHERS TRAINING COLLEGE
UNDER RISHIKUL SHAIKSHANIK SANSTHAN
REHOLA, PALAMU

NAME OF ASSETS	Rate	As on 01.04.2024	ADDITION DURING THE YEAR		As on 31.03.2025	DEPRECIATION FOR THE YEAR	W.D.V. AS ON 31.03.2025
			(More than 180 days)	(Less than 180 days)			
Building	10%	96,09,436.00	-	-	96,09,436.00	9,60,944.00	86,48,492.00
Building under Construction	0%	87,58,317.80	3,28,316.00	7,15,380.00	98,02,013.80	-	98,02,013.80
Land	0%	18,27,452.00	-	-	18,27,452.00	-	18,27,452.00
A.C.	15%	9,687.00	-	-	9,687.00	1,453.00	8,234.00
Aquaguard	15%	5,902.00	-	-	5,902.00	885.00	5,017.00
Biometric Machine	15%	2,440.00	-	-	2,440.00	366.00	2,074.00
Exide Battery	15%	8,383.00	-	-	8,383.00	1,257.00	7,126.00
Fan	15%	5,714.00	-	-	5,714.00	857.00	4,857.00
Inverter	15%	18,150.00	-	-	18,150.00	2,723.00	15,427.00
Fire Extinguisher	15%	3,187.00	-	-	3,187.00	478.00	2,709.00
Furniture & Fixture	10%	3,37,067.00	58,200.00	2,79,190.00	6,74,457.00	53,486.00	6,20,971.00
Laboratory Equipment	15%	25,547.00	-	41,000.00	66,547.00	6,907.00	59,640.00
Mobile	15%	3,878.00	-	-	3,878.00	582.00	3,296.00
Office Equipment	15%	6,559.00	-	-	6,559.00	984.00	5,575.00
UPS	15%	847.00	-	-	847.00	127.00	720.00
Computer	40%	612.00	-	6,74,100.00	6,74,712.00	1,35,065.00	5,39,647.00
Printer	15%	444.00	-	-	444.00	67.00	377.00
Sewing Machine	15%	7,482.00	-	-	7,482.00	1,122.00	6,360.00
Water Tank	15%	3,846.00	-	-	3,846.00	577.00	3,269.00
Musical Instrument	15%	31,067.00	-	-	31,067.00	4,660.00	26,407.00
LED T.V.	15%	3,583.00	-	-	3,583.00	537.00	3,046.00
Camera	15%	7,355.00	-	-	7,355.00	1,103.00	6,252.00
C.C.T.V. & Accessories	15%	14,143.00	-	-	14,143.00	2,121.00	12,022.00
Carrom Board	0%	-	-	15,594.00	15,594.00	-	15,594.00
Tools & Equipments	15%	1,215.00	-	-	1,215.00	182.00	1,033.00
Xerox Machine	15%	20,513.00	-	-	20,513.00	3,077.00	17,436.00
RO System (Water Machine)	15%	-	-	1,59,300.00	1,59,300.00	11,948.00	1,47,352.00
Smart Board	15%	-	-	3,76,835.00	3,76,835.00	28,263.00	3,48,572.00
Generator (8KVA)	15%	-	-	70,000.00	70,000.00	5,250.00	64,750.00
Total		2,07,17,826.80	3,86,516.00	23,31,299.00	2,34,30,741.80	12,25,021.00	2,22,05,720.80

for
Xayji

Principal
S.B. Pandey Sanatan
Teachers Training College
Rehola, Palamau, Jharkhand



S B PANDEY SANATAN TEACHERS TRAINING COLLEGE

UNDER RISHIKUL SHAIKSHANIK SANSTHAN

REHELA, PALAMUE

2024-25

Current Liabilities

Sundry Creditor

83,644.00

Arti Traders

83,644.00

Branch & Division

N N Ghosh Teachers Training College

1,55,24,835.18

Sanatan Vidya Niketan, Rehala

(44,52,165.60)

Sanatan Vidya Niketan, Goderma

1,26,26,562.00

Sanatan Vidya Niketan, Jamuary

7,20,490.00

2,44,19,721.58

Advances against Land

Land Advance

Pancham Singh

3,00,000.00

Rajeev Ranjan Shukla

4,00,000.00

Asarfi Shukla

1,00,000.00

8,00,000.00

Deposit

Security Deposit with JSEB

16,427.00

16,427.00

TDS Receivable

TDS 2018-19

11,535.00

TDS 2019-20

5,757.00

17,292.00

for -
Lanyu

Principal

S.B. Pandey Sanatan
Teachers Training College
Rehala, Palamau-Jharkhand

