

# Sri Siddhartha Medical College

Agalakote, B.H.Road,  
Tumkur

## Fixed Assets

Group Summary

1-Apr-2017 to 31-Mar-2018

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Departmental Equipments</b>	<b>3,89,70,368.38 Dr</b>	<b>29,53,038.00</b>	<b>91,99,876.28</b>	<b>3,27,23,530.10 Dr</b>
<i>Anaesthesia Equipments</i>	<i>5,66,107.01 Dr</i>		<i>84,916.02</i>	<i>4,81,190.99 Dr</i>
<i>Anatomy Equipment</i>	<i>4,68,262.24 Dr</i>		<i>70,239.34</i>	<i>3,98,022.90 Dr</i>
<i>Bio-Chem Equipment</i>	<i>3,979.31 Dr</i>		<i>596.90</i>	<i>3,382.41 Dr</i>
<i>DEPARTMENT OF APHTHAMOLOGY EQUIPMENTS</i>	<i>9,34,612.19 Dr</i>		<i>1,40,191.83</i>	<i>7,94,420.36 Dr</i>
<i>Department of Dialysis Equipments</i>	<i>21,67,500.00 Dr</i>		<i>3,25,125.00</i>	<i>18,42,375.00 Dr</i>
<i>DEPARTMENT OF ENT EQUIPMENT</i>	<i>34,11,584.96 Dr</i>	<i>3,00,000.00</i>	<i>5,34,237.75</i>	<i>31,77,347.21 Dr</i>
<i>Department of Forsenic Equipment</i>	<i>1,77,496.65 Dr</i>		<i>26,624.50</i>	<i>1,50,872.15 Dr</i>
<i>DEPARTMENT OF IVF EQUIPMENTS</i>	<i>53,99,221.18 Dr</i>		<i>8,09,883.18</i>	<i>45,89,338.00 Dr</i>
<i>Department of Micro-Biology Equipments</i>	<i>3,58,586.14 Dr</i>		<i>53,787.92</i>	<i>3,04,798.22 Dr</i>
<i>Department of MRD Equipment</i>	<i>94,971.42 Dr</i>		<i>14,245.67</i>	<i>80,725.75 Dr</i>
<i>DEPARTMENT OF OBG EQUIPMENT</i>	<i>21,92,733.31 Dr</i>		<i>3,28,910.00</i>	<i>18,63,823.31 Dr</i>
<i>Department of Paediatrics Equipment</i>	<i>11,96,981.58 Dr</i>	<i>2,72,580.00</i>	<i>1,99,990.74</i>	<i>12,69,570.84 Dr</i>
<i>Department of Physiotherphy Equipment</i>		<i>1,81,540.00</i>	<i>13,615.54</i>	<i>1,67,924.46 Dr</i>
<i>DEPARTMENT OF RADIOLOGY EQUIPMENT</i>	<i>44,57,136.83 Dr</i>	<i>4,40,000.00</i>	<i>7,01,570.53</i>	<i>41,95,566.30 Dr</i>
<i>DEPARTMENT OF SURGERY EQUIPMENT</i>	<i>56,24,234.70 Dr</i>	<i>4,80,300.00</i>	<i>9,15,680.20</i>	<i>51,88,854.50 Dr</i>
<i>Deparment of Pathology Equipment</i>	<i>13,23,244.30 Dr</i>	<i>11,499.00</i>	<i>2,00,211.50</i>	<i>11,34,531.80 Dr</i>
<i>Dep of P &amp; SM Equipment</i>	<i>2,628.35 Dr</i>		<i>394.25</i>	<i>2,234.10 Dr</i>
<i>DEPT OF CATHLAB EQUIPMENT</i>	<i>31,15,736.09 Dr</i>		<i>4,67,360.41</i>	<i>26,48,375.68 Dr</i>
<i>DERMOTOLOGY EQUIPMENT</i>	<i>2,06,852.55 Dr</i>		<i>31,027.88</i>	<i>1,75,824.67 Dr</i>
<i>Echo Meachine</i>		<i>40,000.00</i>	<i>3,000.00</i>	<i>37,000.00 Dr</i>
<i>GENETIC LAB IN ANATOMY</i>	<i>5,23,689.07 Dr</i>		<i>78,553.36</i>	<i>4,45,135.71 Dr</i>
<i>Hostel Equipments</i>	<i>2,35,875.00 Dr</i>		<i>35,381.25</i>	<i>2,00,493.75 Dr</i>
<i>Library</i>	<i>54,66,304.02 Dr</i>	<i>12,27,119.00</i>	<i>40,07,918.11</i>	<i>26,85,504.91 Dr</i>
<i>Microbiology Equipment</i>	<i>24,627.58 Dr</i>		<i>3,694.14</i>	<i>20,933.44 Dr</i>
<i>Pathology Equipment</i>	<i>8,79,984.41 Dr</i>		<i>1,31,997.66</i>	<i>7,47,986.75 Dr</i>
<i>Pharmacology Equipment</i>	<i>19,079.83 Dr</i>		<i>2,861.97</i>	<i>16,217.86 Dr</i>
<i>Physicology Equipment</i>	<i>1,18,895.93 Dr</i>		<i>17,834.39</i>	<i>1,01,061.54 Dr</i>
<i>Website</i>	<i>43.73 Dr</i>		<i>26.24</i>	<i>17.49 Dr</i>
<b>ACQUAGUARD MACHINE</b>	<b>80,785.34 Dr</b>		<b>12,117.80</b>	<b>68,667.54 Dr</b>
<i>Air Conditioners</i>	<i>36,93,398.19 Dr</i>		<i>5,54,009.73</i>	<i>31,39,388.46 Dr</i>
<i>Alamara</i>		<i>14,900.00</i>	<i>2,235.00</i>	<i>12,665.00 Dr</i>
<i>AMBASSODOR CAR</i>	<i>1,39,065.02 Dr</i>		<i>20,859.75</i>	<i>1,18,205.27 Dr</i>
<i>ANATOMY JARS</i>	<i>64,945.53 Dr</i>		<i>9,741.83</i>	<i>55,203.70 Dr</i>
<i>AUDIO VISUALS</i>	<i>8,20,009.52 Dr</i>		<i>1,23,001.43</i>	<i>6,97,008.09 Dr</i>
<i>BIO-METRIC MACHINE</i>	<i>2,19,158.63 Dr</i>	<i>52,844.00</i>	<i>36,837.10</i>	<i>2,35,165.53 Dr</i>
<i>By-Cycle</i>	<i>53.30 Dr</i>		<i>7.99</i>	<i>45.31 Dr</i>
<i>Camera</i>	<i>1,20,245.66 Dr</i>		<i>18,036.85</i>	<i>1,02,208.81 Dr</i>
<i>Ceiling Fans</i>	<i>1,54,619.84 Dr</i>		<i>23,192.97</i>	<i>1,31,426.87 Dr</i>
<i>CENTRAL RESEARCH LAB EQUIP</i>	<i>93,735.16 Dr</i>	<i>14,500.00</i>	<i>15,147.77</i>	<i>93,087.39 Dr</i>
<i>Computer Machine</i>	<i>2,48,380.13 Dr</i>		<i>1,49,028.08</i>	<i>99,352.05 Dr</i>
<b>Carried Over</b>	<b>4,46,04,764.70 Dr</b>	<b>30,35,282.00</b>	<b>1,01,64,092.58</b>	<b>3,74,75,954.12 Dr</b>

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Brought Forward</b>	<b>4,46,04,764.70 Dr</b>	<b>30,35,282.00</b>	<b>1,01,64,092.58</b>	<b>3,74,75,954.12 Dr</b>
Computer Software	21,459.92 Dr		12,875.96	8,583.96 Dr
DEPARTMENT OF ORTHOPEDICS EQUIPMENTS	8,99,646.76 Dr		1,34,947.01	7,64,699.75 Dr
Digital Copier	10,305.94 Dr		1,545.89	8,760.05 Dr
Duplicating Machine	66.97 Dr		10.05	56.92 Dr
E.C.G Machine	1,34,239.36 Dr	60,530.00	24,675.66	1,70,093.70 Dr
Electric Solar System (Millinium Synergy)	38,46,925.06 Dr		5,77,038.76	32,69,886.30 Dr
Electrolyte Analyser	14,293.28 Dr		2,143.99	12,149.29 Dr
Electronic Safer	1,39,934.07 Dr		20,990.11	1,18,943.96 Dr
E.P.B.X Intercom Systems	4,29,137.88 Dr		64,370.68	3,64,767.20 Dr
Fax Machine	1,708.64 Dr		256.29	1,452.35 Dr
Furniture & Fixtures	1,76,31,394.77 Dr	58,300.00	17,66,054.48	1,59,23,640.29 Dr
Generator Machine	21,03,618.08 Dr		3,15,542.71	17,88,075.37 Dr
GYM EQUIPMENTS.	1,19,509.81 Dr		17,926.47	1,01,583.34 Dr
Hospital Mess Equipment		9,025.00	1,246.83	7,778.17 Dr
HOSPITAL WASTE BURNIG MACHINE	79,864.95 Dr		11,980.04	67,884.91 Dr
Hostel Furniture.	8,36,921.88 Dr		83,692.18	7,53,229.70 Dr
Innova Crysta	22,46,561.90 Dr		3,36,984.29	19,09,577.61 Dr
Innova Qualis	4,35,009.01 Dr		65,251.05	3,69,757.96 Dr
INNOVA QUALIS HIGH MODEL	6,55,256.80 Dr		98,288.52	5,56,968.28 Dr
INTERCOM SYSTEMS	1,22,534.91 Dr		18,380.24	1,04,154.67 Dr
Internet Lab	547.44 Dr		328.45	218.99 Dr
Jeep No.KA-06-M-1095	5,018.77 Dr		752.82	4,265.95 Dr
L.C.D Projector	5,68,902.33 Dr		85,335.35	4,83,566.98 Dr
MAHINDRA OMNI BUS	5,26,987.24 Dr		79,048.09	4,47,939.15 Dr
MERCIDIS BENZ CAR	13,26,894.97 Dr		1,99,034.25	11,27,860.72 Dr
MICROSCOPES	31,67,713.51 Dr		4,75,157.03	26,92,556.48 Dr
Motor Bus	53,330.29 Dr		7,999.54	45,330.75 Dr
Motor Car	4,49,946.13 Dr		67,491.92	3,82,454.21 Dr
New Bus	1,07,399.90 Dr		16,109.98	91,289.92 Dr
PERIMETERS	6,194.54 Dr		929.18	5,265.36 Dr
Printer	54,584.04 Dr	12,000.00	9,087.64	57,496.40 Dr
Projector	37,000.00 Dr		5,550.00	31,450.00 Dr
QBC Paralens Blood Parasite	28,326.33 Dr		4,248.95	24,077.38 Dr
SOLAR EQUIPMENT	14,57,831.22 Dr		2,18,674.68	12,39,156.54 Dr
Solar Water Heater -Nri Boys Hostel	3,33,000.00 Dr		49,950.00	2,83,050.00 Dr
Solar Water Heater -PG Boys Hostel		2,00,000.00	30,000.00	1,70,000.00 Dr
Sound System	110.12 Dr		16.52	93.60 Dr
Sports Material	9,638.89 Dr		1,445.84	8,193.05 Dr
TATA SCHOOL BUS NEW	3,96,874.43 Dr		59,531.17	3,37,343.26 Dr
TELEVISION	63,189.32 Dr		9,478.40	53,710.92 Dr
Toyota Qualis	58,628.34 Dr		8,794.29	49,834.05 Dr
TOYOTO INNOVA CAR	10,83,859.85 Dr		1,62,578.98	9,21,280.87 Dr
TV.Hostel	41,199.50 Dr		6,179.93	35,019.57 Dr
Typewriter	1,956.11 Dr		293.42	1,662.69 Dr
U.P.S. MACHINE	5,49,500.34 Dr	25,000.00	84,300.05	4,90,200.29 Dr
<b>Carried Over</b>	<b>8,46,61,788.30 Dr</b>	<b>34,00,137.00</b>	<b>1,53,00,610.27</b>	<b>7,27,61,315.03 Dr</b>

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Brought Forward</b>	<b>8,46,61,788.30 Dr</b>	<b>34,00,137.00</b>	<b>1,53,00,610.27</b>	<b>7,27,61,315.03 Dr</b>
VESSEL CLEANING MACHINE	2,46,256.44 Dr		36,938.47	2,09,317.97 Dr
VOLVO BUS	51,60,871.69 Dr		7,74,130.75	43,86,740.94 Dr
Washing Machine	10,221.16 Dr	34,390.00	6,691.67	37,919.49 Dr
WATER FILTER(HOSTEL)	1,77,246.25 Dr		26,586.94	1,50,659.31 Dr
Water Heater		11,955.00	896.60	11,058.40 Dr
Water Purifier	34,238.00 Dr		5,135.70	29,102.30 Dr
Wifi Network Instruments	36,35,875.00 Dr		5,45,381.25	30,90,493.75 Dr
Xerox Copier	67,892.48 Dr		24,016.87	43,875.61 Dr
XEROX MACHINE	3,45,317.60 Dr		1,26,895.89	2,18,421.71 Dr
X Ray Machine	5,92,875.00 Dr			5,92,875.00 Dr
<b>Grand Total</b>	<b>9,49,32,581.92 Dr</b>	<b>34,46,482.00</b>	<b>1,68,47,284.41</b>	<b>8,15,31,779.51 Dr</b>