

# Sri Siddhartha Medical College

Agalakote, B.H.Road,

Tumkur

## Fixed Assets

Group Summary

1-Apr-2018 to 31-Mar-2019

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Departmental Equipments</b>	<b>3,27,23,530.10 Dr</b>	<b>99,22,750.00</b>	<b>87,03,047.00</b>	<b>3,39,43,233.10 Dr</b>
<i>Anaesthesia Equipments</i>	<i>4,81,190.99 Dr</i>		<i>72,179.00</i>	<i>4,09,011.99 Dr</i>
<i>Anatomy Equipment</i>	<i>3,98,022.90 Dr</i>		<i>59,703.00</i>	<i>3,38,319.90 Dr</i>
<i>Bio-Chem Equipment</i>	<i>3,382.41 Dr</i>		<i>3,382.41</i>	
<i>DEPARTMENT OF APHTHAMOLOGY EQUIPMENTS</i>	<i>7,94,420.36 Dr</i>	<i>32,390.00</i>	<i>1,24,022.00</i>	<i>7,02,788.36 Dr</i>
<i>Department of Dialysis Equipments</i>	<i>18,42,375.00 Dr</i>		<i>2,76,356.00</i>	<i>15,66,019.00 Dr</i>
<i>DEPARTMENT OF ENT EQUIPMENT</i>	<i>31,77,347.21 Dr</i>	<i>4,30,100.00</i>	<i>5,36,408.00</i>	<i>30,71,039.21 Dr</i>
<i>Department of Forsenic Equipment</i>	<i>1,50,872.15 Dr</i>		<i>22,631.00</i>	<i>1,28,241.15 Dr</i>
<i>DEPARTMENT OF IVF EQUIPMENTS</i>	<i>45,89,338.00 Dr</i>		<i>6,88,401.00</i>	<i>39,00,937.00 Dr</i>
<i>Department of Micro-Biology Equipments</i>	<i>3,04,798.22 Dr</i>		<i>45,720.00</i>	<i>2,59,078.22 Dr</i>
<i>Department of MRD Equipment</i>	<i>80,725.75 Dr</i>	<i>3,20,600.00</i>	<i>43,654.00</i>	<i>3,57,671.75 Dr</i>
<i>DEPARTMENT OF OBG EQUIPMENT</i>	<i>18,63,823.31 Dr</i>		<i>2,79,573.00</i>	<i>15,84,250.31 Dr</i>
<i>Department of Paediatrics Equipment</i>	<i>12,69,570.84 Dr</i>	<i>8,55,060.00</i>	<i>2,87,047.00</i>	<i>18,37,583.84 Dr</i>
<i>Department of Physiology Equipment</i>		<i>7,60,000.00</i>	<i>57,000.00</i>	<i>7,03,000.00 Dr</i>
<i>Department of Physiotherphy Equipment</i>	<i>1,67,924.46 Dr</i>		<i>25,189.00</i>	<i>1,42,735.46 Dr</i>
<i>DEPARTMENT OF RADIOLOGY EQUIPMENT</i>	<i>41,95,566.30 Dr</i>	<i>46,500.00</i>	<i>6,90,710.00</i>	<i>35,51,356.30 Dr</i>
<i>DEPARTMENT OF SURGERY EQUIPMENT</i>	<i>51,88,854.50 Dr</i>	<i>2,02,560.00</i>	<i>8,04,923.00</i>	<i>45,86,491.50 Dr</i>
<i>Deparment of Pathology Equipment</i>	<i>11,34,531.80 Dr</i>	<i>1,67,500.00</i>	<i>1,93,992.00</i>	<i>11,08,039.80 Dr</i>
<i>Dep of P &amp; SM Equipment</i>	<i>2,234.10 Dr</i>		<i>2,234.10</i>	
<i>DEPT OF CATHLAB EQUIPMENT</i>	<i>26,48,375.68 Dr</i>		<i>3,97,256.00</i>	<i>22,51,119.68 Dr</i>
<i>DERMOTOLOGY EQUIPMENT</i>	<i>1,75,824.67 Dr</i>	<i>1,62,400.00</i>	<i>38,554.00</i>	<i>2,99,670.67 Dr</i>
<i>Echo Meachine</i>	<i>37,000.00 Dr</i>		<i>5,550.00</i>	<i>31,450.00 Dr</i>
<i>GENETIC LAB IN ANATOMY</i>	<i>4,45,135.71 Dr</i>		<i>66,770.00</i>	<i>3,78,365.71 Dr</i>
<i>Hostel Equipments</i>	<i>2,00,493.75 Dr</i>	<i>92,240.00</i>	<i>41,683.00</i>	<i>2,51,050.75 Dr</i>
<i>Library</i>	<i>26,85,504.91 Dr</i>	<i>68,19,800.00</i>	<i>38,02,122.00</i>	<i>57,03,182.91 Dr</i>
<i>Microbiology Equipment</i>	<i>20,933.44 Dr</i>		<i>3,140.00</i>	<i>17,793.44 Dr</i>
<i>Pathology Equipment</i>	<i>7,47,986.75 Dr</i>		<i>1,12,198.00</i>	<i>6,35,788.75 Dr</i>
<i>Pharmacology Equipment</i>	<i>16,217.86 Dr</i>		<i>2,433.00</i>	<i>13,784.86 Dr</i>
<i>Physiology Equipment</i>	<i>1,01,061.54 Dr</i>		<i>15,159.00</i>	<i>85,902.54 Dr</i>
<i>Spirometer</i>		<i>33,600.00</i>	<i>5,040.00</i>	<i>28,560.00 Dr</i>
<i>Website</i>	<i>17.49 Dr</i>		<i>17.49</i>	
<i>ACQUAGUARD MACHINE</i>	<i>68,667.54 Dr</i>		<i>10,300.00</i>	<i>58,367.54 Dr</i>
<i>Air Conditioners</i>	<i>31,39,388.46 Dr</i>	<i>9,58,775.00</i>	<i>5,71,691.00</i>	<i>35,26,472.46 Dr</i>
<i>Alamara</i>	<i>12,665.00 Dr</i>		<i>1,900.00</i>	<i>10,765.00 Dr</i>
<i>AMBASSODOR CAR</i>	<i>1,18,205.27 Dr</i>		<i>17,731.00</i>	<i>1,00,474.27 Dr</i>
<i>ANATOMY JARS</i>	<i>55,203.70 Dr</i>		<i>8,281.00</i>	<i>46,922.70 Dr</i>
<i>AUDIO VISUALS</i>	<i>6,97,008.09 Dr</i>		<i>1,04,551.00</i>	<i>5,92,457.09 Dr</i>
<i>BIO-METRIC MACHINE</i>	<i>2,35,165.53 Dr</i>	<i>73,258.00</i>	<i>42,102.00</i>	<i>2,66,321.53 Dr</i>
<i>By-Cycle</i>	<i>45.31 Dr</i>		<i>45.31</i>	
<i>Camera</i>	<i>1,02,208.81 Dr</i>	<i>2,80,000.00</i>	<i>57,331.00</i>	<i>3,24,877.81 Dr</i>
<i>Ceiling Fans</i>	<i>1,31,426.87 Dr</i>	<i>28,440.00</i>	<i>23,055.00</i>	<i>1,36,811.87 Dr</i>
<b>Carried Over</b>	<b>3,72,83,514.68 Dr</b>	<b>1,12,63,223.00</b>	<b>95,40,034.31</b>	<b>3,90,06,703.37 Dr</b>

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Brought Forward</b>	<b>3,72,83,514.68 Dr</b>	<b>1,12,63,223.00</b>	<b>95,40,034.31</b>	<b>3,90,06,703.37 Dr</b>
CENTRAL RESEARCH LAB EQUIP	93,087.39 Dr	50,000.00	21,463.00	1,21,624.39 Dr
Computer Machine	99,352.05 Dr	36,650.00	47,071.00	88,931.05 Dr
Computer Software	8,583.96 Dr		3,434.00	5,149.96 Dr
DEPARTMENT OF ORTHOPEDICS EQUIPMENTS	7,64,699.75 Dr	77,950.00	1,26,397.00	7,16,252.75 Dr
Digital Copier	8,760.05 Dr		1,314.00	7,446.05 Dr
Duplicating Machine	56.92 Dr		56.92	
E.C.G Machine	1,70,093.70 Dr	1,62,400.00	49,874.00	2,82,619.70 Dr
Electric Solar System (Millinium Synergy)	32,69,886.30 Dr		4,90,483.00	27,79,403.30 Dr
Electrolyte Analyser	12,149.29 Dr		1,822.00	10,327.29 Dr
Electronic Safer	1,18,943.96 Dr		17,842.00	1,01,101.96 Dr
E.P.B.X Intercom Systems	3,64,767.20 Dr		54,715.00	3,10,052.20 Dr
Fax Machine	1,452.35 Dr		1,452.35	
Floor Scrub Machine		3,10,000.00	34,500.00	2,75,500.00 Dr
Furniture & Fixtures	1,59,23,640.29 Dr	10,28,970.00	16,50,893.00	1,53,01,717.29 Dr
Generator Machine	17,88,075.37 Dr		2,68,211.00	15,19,864.37 Dr
GYM EQUIPMENTS.	1,01,583.34 Dr		15,238.00	86,345.34 Dr
Hospital Mess Equipment	7,778.17 Dr	17,500.00	2,479.00	22,799.17 Dr
HOSPITAL WASTE BURNING MACHINE	67,884.91 Dr		10,183.00	57,701.91 Dr
Hostel Furniture.	7,53,229.70 Dr		75,322.00	6,77,907.70 Dr
Innova Crysta	19,09,577.61 Dr		2,86,437.00	16,23,140.61 Dr
Innova Qualis	3,69,757.96 Dr		55,463.00	3,14,294.96 Dr
INNOVA QUALIS HIGH MODEL	5,56,968.28 Dr		83,545.00	4,73,423.28 Dr
INTERCOM SYSTEMS	1,04,154.67 Dr		15,623.00	88,531.67 Dr
Internet Lab	218.99 Dr		218.99	
Jeep No.KA-06-M-1095	4,265.95 Dr		4,265.95	
L.C.D Projector	4,83,566.98 Dr	55,000.00	76,660.00	4,61,906.98 Dr
MAHINDRA OMNI BUS	4,47,939.15 Dr		67,190.00	3,80,749.15 Dr
MERCIDIS BENZ CAR	11,27,860.72 Dr		1,69,179.00	9,58,681.72 Dr
MICROSCOPES	26,92,556.48 Dr		4,03,883.00	22,88,673.48 Dr
Motor Bus	45,330.75 Dr		6,800.00	38,530.75 Dr
Motor Car	3,82,454.21 Dr		57,368.00	3,25,086.21 Dr
New Bus	91,289.92 Dr		13,693.00	77,596.92 Dr
PERIMETERS	5,265.36 Dr		5,265.36	
Pest Control Machine		21,100.00	3,165.31	17,934.69 Dr
Printer	57,496.40 Dr	62,276.00	17,966.00	1,01,806.40 Dr
Projector	31,450.00 Dr	1,83,000.00	30,818.00	1,83,632.00 Dr
QBC Paralens Blood Parasite	24,077.38 Dr		3,612.00	20,465.38 Dr
SOLAR EQUIPMENT	12,39,156.54 Dr	10,22,100.00	3,00,031.00	19,61,225.54 Dr
Solar Water Heater -Nri Boys Hostel	2,83,050.00 Dr		42,458.00	2,40,592.00 Dr
Solar Water Heater -PG Boys Hostel	1,70,000.00 Dr		25,500.00	1,44,500.00 Dr
Sound System	93.60 Dr		93.60	
Sports Material	8,193.05 Dr	90,000.00	7,979.00	90,214.05 Dr
TATA SCHOOL BUS NEW	3,37,343.26 Dr		50,601.00	2,86,742.26 Dr
TELEVISION	53,710.92 Dr	1,22,950.00	22,374.00	1,54,286.92 Dr
Toyota Qualis	49,834.05 Dr		7,475.00	42,359.05 Dr
<b>Carried Over</b>	<b>7,13,13,151.61 Dr</b>	<b>1,45,03,119.00</b>	<b>1,41,70,448.79</b>	<b>7,16,45,821.82 Dr</b>

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
<b>Brought Forward</b>	<b>7,13,13,151.61 Dr</b>	<b>1,45,03,119.00</b>	<b>1,41,70,448.79</b>	<b>7,16,45,821.82 Dr</b>
TOYOTO INNOVA CAR	9,21,280.87 Dr		1,38,192.00	7,83,088.87 Dr
TV.Hostel	35,019.57 Dr		5,253.00	29,766.57 Dr
Typewriter	1,662.69 Dr		1,662.69	
U.P.S. MACHINE	4,90,200.29 Dr	4,96,840.00	1,19,853.00	8,67,187.29 Dr
VESSEL CLEANING MACHINE	2,09,317.97 Dr		31,398.00	1,77,919.97 Dr
VOLVO BUS	43,86,740.94 Dr		6,58,011.00	37,28,729.94 Dr
Washing Machine	37,919.49 Dr		5,688.00	32,231.49 Dr
WATER FILTER(HOSTEL)	1,50,659.31 Dr	11,000.00	24,249.00	1,37,410.31 Dr
Water Heater	11,058.40 Dr		1,659.00	9,399.40 Dr
Water Purifier	29,102.30 Dr		4,365.00	24,737.30 Dr
Wifi Network Instruments	30,90,493.75 Dr		4,63,574.00	26,26,919.75 Dr
Xerox Copier	43,875.61 Dr		20,414.00	23,461.61 Dr
XEROX MACHINE	2,18,421.71 Dr		32,270.00	1,86,151.71 Dr
X Ray Machine	5,92,875.00 Dr		75,592.00	5,17,283.00 Dr
<b>Grand Total</b>	<b>8,15,31,779.51 Dr</b>	<b>1,50,10,959.00</b>	<b>1,57,52,629.48</b>	<b>8,07,90,109.03 Dr</b>