

Sri Siddhartha Medical College

Agalakote, B.H.Road,

Tumkur

Fixed Assets

Group Summary

1-Apr-2019 to 31-Mar-2020

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Departmental Equipments	3,39,43,233.10 Dr	34,24,881.00	70,64,080.00	3,03,04,034.10 Dr
<i>Anaesthesia Equipments</i>	<i>4,09,011.99 Dr</i>		<i>61,352.00</i>	<i>3,47,659.99 Dr</i>
<i>Anatomy Equipment</i>	<i>3,38,319.90 Dr</i>		<i>50,748.00</i>	<i>2,87,571.90 Dr</i>
<i>DEPARTMENT OF APHTHAMOLOGY EQUIPMENTS</i>	<i>7,02,788.36 Dr</i>		<i>1,05,418.00</i>	<i>5,97,370.36 Dr</i>
<i>Department of Dermatology Equipment</i>		<i>1,62,400.00</i>	<i>24,360.00</i>	<i>1,38,040.00 Dr</i>
<i>Department of Dialysis Equipments</i>	<i>15,66,019.00 Dr</i>		<i>2,34,903.00</i>	<i>13,31,116.00 Dr</i>
<i>DEPARTMENT OF ENT EQUIPMENT</i>	<i>30,71,039.21 Dr</i>		<i>4,60,656.00</i>	<i>26,10,383.21 Dr</i>
<i>Department of Forsenic Equipment</i>	<i>1,28,241.15 Dr</i>		<i>19,236.00</i>	<i>1,09,005.15 Dr</i>
<i>DEPARTMENT OF IVF EQUIPMENTS</i>	<i>39,00,937.00 Dr</i>		<i>5,85,141.00</i>	<i>33,15,796.00 Dr</i>
<i>Department of Micro-Biology Equipments</i>	<i>2,59,078.22 Dr</i>		<i>38,862.00</i>	<i>2,20,216.22 Dr</i>
<i>Department of MRD Equipment</i>	<i>3,57,671.75 Dr</i>	<i>4,72,000.00</i>	<i>1,24,451.00</i>	<i>7,05,220.75 Dr</i>
<i>DEPARTMENT OF OBG EQUIPMENT</i>	<i>15,84,250.31 Dr</i>		<i>2,37,637.00</i>	<i>13,46,613.31 Dr</i>
<i>Department of Paediatrics Equipment</i>	<i>18,37,583.84 Dr</i>		<i>2,75,638.00</i>	<i>15,61,945.84 Dr</i>
<i>Department of Pathology Equipment</i>		<i>2,63,480.00</i>	<i>24,284.00</i>	<i>2,39,196.00 Dr</i>
<i>Department of Physiology Equipment</i>	<i>7,03,000.00 Dr</i>		<i>1,05,450.00</i>	<i>5,97,550.00 Dr</i>
<i>Department of Physiotherphy Equipment</i>	<i>1,42,735.46 Dr</i>		<i>21,410.00</i>	<i>1,21,325.46 Dr</i>
<i>DEPARTMENT OF RADIOLOGY EQUIPMENT</i>	<i>35,51,356.30 Dr</i>	<i>2,13,285.00</i>	<i>5,48,700.00</i>	<i>32,15,941.30 Dr</i>
<i>DEPARTMENT OF SURGERY EQUIPMENT</i>	<i>45,86,491.50 Dr</i>	<i>1,34,271.00</i>	<i>7,08,114.00</i>	<i>40,12,648.50 Dr</i>
<i>Departmrnt of Pathology Equipment</i>	<i>11,08,039.80 Dr</i>		<i>1,66,206.00</i>	<i>9,41,833.80 Dr</i>
<i>DEPT OF CATHLAB EQUIPMENT</i>	<i>22,51,119.68 Dr</i>		<i>3,37,668.00</i>	<i>19,13,451.68 Dr</i>
<i>Dept of Nicu Equipment</i>		<i>1,76,960.00</i>	<i>13,272.00</i>	<i>1,63,688.00 Dr</i>
<i>Dept of Pharmacology Equipment</i>		<i>28,900.00</i>	<i>4,335.00</i>	<i>24,565.00 Dr</i>
<i>DERMOTOLOGY EQUIPMENT</i>	<i>2,99,670.67 Dr</i>		<i>44,951.00</i>	<i>2,54,719.67 Dr</i>
<i>Echo Meachine</i>	<i>31,450.00 Dr</i>		<i>4,718.00</i>	<i>26,732.00 Dr</i>
<i>GENETIC LAB IN ANATOMY</i>	<i>3,78,365.71 Dr</i>		<i>56,755.00</i>	<i>3,21,610.71 Dr</i>
<i>Hostel Equipments</i>	<i>2,51,050.75 Dr</i>	<i>3,69,250.00</i>	<i>90,401.00</i>	<i>5,29,899.75 Dr</i>
<i>Library</i>	<i>57,03,182.91 Dr</i>	<i>16,04,335.00</i>	<i>26,02,140.00</i>	<i>47,05,377.91 Dr</i>
<i>Microbiology Equipment</i>	<i>17,793.44 Dr</i>		<i>2,669.00</i>	<i>15,124.44 Dr</i>
<i>Pathology Equipment</i>	<i>6,35,788.75 Dr</i>		<i>95,368.00</i>	<i>5,40,420.75 Dr</i>
<i>Pharmacology Equipment</i>	<i>13,784.86 Dr</i>		<i>2,068.00</i>	<i>11,716.86 Dr</i>
<i>Physicology Equipment</i>	<i>85,902.54 Dr</i>		<i>12,885.00</i>	<i>73,017.54 Dr</i>
<i>Spirometer</i>	<i>28,560.00 Dr</i>		<i>4,284.00</i>	<i>24,276.00 Dr</i>
<i>ACQUAGUARD MACHINE</i>	<i>58,367.54 Dr</i>		<i>8,755.00</i>	<i>49,612.54 Dr</i>
<i>Air Conditioners</i>	<i>35,26,472.46 Dr</i>	<i>39,500.00</i>	<i>5,34,896.00</i>	<i>30,31,076.46 Dr</i>
<i>Alamara</i>	<i>10,765.00 Dr</i>		<i>1,615.00</i>	<i>9,150.00 Dr</i>
<i>AMBASSODOR CAR</i>	<i>1,00,474.27 Dr</i>		<i>15,071.00</i>	<i>85,403.27 Dr</i>
<i>AMBULANCE</i>		<i>24,95,000.00</i>	<i>8,15,028.00</i>	<i>16,79,972.00 Dr</i>
<i>ANATOMY JARS</i>	<i>46,922.70 Dr</i>		<i>7,038.00</i>	<i>39,884.70 Dr</i>
<i>AUDIO VISUALS</i>	<i>5,92,457.09 Dr</i>		<i>88,869.00</i>	<i>5,03,588.09 Dr</i>
<i>BIO-METRIC MACHINE</i>	<i>2,66,321.53 Dr</i>	<i>1,90,046.00</i>	<i>58,892.00</i>	<i>3,97,475.53 Dr</i>
<i>Cattel Shed</i>		<i>2,18,680.00</i>	<i>2,18,680.00</i>	
Carried Over	3,85,45,013.69 Dr	63,68,107.00	88,12,924.00	3,61,00,196.69 Dr

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	3,85,45,013.69 Dr	63,68,107.00	88,12,924.00	3,61,00,196.69 Dr
C C T V CAMERA	3,24,877.81 Dr	2,03,071.00	71,462.00	4,56,486.81 Dr
Ceiling Fans	1,36,811.87 Dr		20,522.00	1,16,289.87 Dr
CENTRAL RESEARCH LAB EQUIP	1,21,624.39 Dr		18,244.00	1,03,380.39 Dr
Computer Machine	88,931.05 Dr	3,68,346.00	1,50,260.00	3,07,017.05 Dr
Computer Software	5,149.96 Dr	16,000.00	5,260.00	15,889.96 Dr
DEPARTMENT OF ORTHOPEDICS EQUIPMENTS	7,16,252.75 Dr	7,61,669.00	1,75,989.00	13,01,932.75 Dr
Digital Copier	7,446.05 Dr		1,117.00	6,329.05 Dr
Done Camera		53,190.00	7,979.00	45,211.00 Dr
Dough Kneader Machine		32,450.00	2,434.00	30,016.00 Dr
E.C.G Machine	2,82,619.70 Dr		42,393.00	2,40,226.70 Dr
Electric Solar System (Millinium Synergy)	27,79,403.30 Dr		4,16,911.00	23,62,492.30 Dr
Electrolyte Analyser	10,327.29 Dr		1,549.00	8,778.29 Dr
Electronic Safer	1,01,101.96 Dr		15,165.00	85,936.96 Dr
E.P.B.X Intercom Systems	3,10,052.20 Dr		46,508.00	2,63,544.20 Dr
Fan		5,190.00	779.00	4,411.00 Dr
Fire Extinguishers		1,86,730.00	28,010.00	1,58,720.00 Dr
Floor Scrub Machine	2,75,500.00 Dr		41,325.00	2,34,175.00 Dr
Furniture & Fixtures	1,53,01,717.29 Dr	13,31,120.00	17,54,498.00	1,48,78,339.29 Dr
Garden Equipments		2,43,610.00	27,046.00	2,16,564.00 Dr
Generator Machine	15,19,864.37 Dr		2,27,980.00	12,91,884.37 Dr
GYM EQUIPMENTS.	86,345.34 Dr	24,41,457.00	2,75,861.00	22,51,941.34 Dr
Hospital Mess Equipment	22,799.17 Dr	11,253.00	4,724.00	29,328.17 Dr
HOSPITAL WASTE BURNIG MACHINE	57,701.91 Dr		8,656.00	49,045.91 Dr
Hostel Furniture.	6,77,907.70 Dr		67,791.00	6,10,116.70 Dr
I C U Equipment		30,800.00	4,620.00	26,180.00 Dr
Innova Crysta	16,23,140.61 Dr		2,43,471.00	13,79,669.61 Dr
INNOVA QUALIS	3,14,294.96 Dr		47,144.00	2,67,150.96 Dr
INNOVA QUALIS HIGH MODEL	4,73,423.28 Dr		71,013.00	4,02,410.28 Dr
INTERCOM SYSTEMS	88,531.67 Dr		13,280.00	75,251.67 Dr
L.C.D Projector	4,61,906.98 Dr		69,286.00	3,92,620.98 Dr
Mahidra Bolero		10,68,540.00	80,141.00	9,88,399.00 Dr
MAHINDRA OMNI BUS	3,80,749.15 Dr		57,112.00	3,23,637.15 Dr
MERCIDIS BENZ CAR	9,58,681.72 Dr		1,43,802.00	8,14,879.72 Dr
MICROSCOPES	22,88,673.48 Dr		3,43,301.00	19,45,372.48 Dr
MOBILE PHONE		7,980.00	593.00	7,387.00 Dr
Motor Bus	38,530.75 Dr		5,780.00	32,750.75 Dr
MOTOR CAR	3,25,086.21 Dr		48,763.00	2,76,323.21 Dr
New Bus	77,596.92 Dr		11,639.00	65,957.92 Dr
Pest Control Machine	17,934.69 Dr		2,690.00	15,244.69 Dr
Printer	1,01,806.40 Dr	22,226.00	16,938.00	1,07,094.40 Dr
Projector	1,83,632.00 Dr		27,545.00	1,56,087.00 Dr
QBC Paralens Blood Parasite	20,465.38 Dr		3,070.00	17,395.38 Dr
Refrigerator		13,454.00	2,018.00	11,436.00 Dr
Solar Equipment	19,61,224.54 Dr		2,94,184.00	16,67,040.54 Dr
Solar Water Heater -Nri Boys Hostel	2,40,592.00 Dr		36,089.00	2,04,503.00 Dr
Carried Over	7,09,27,718.54 Dr	1,31,65,193.00	1,37,47,866.00	7,03,45,045.54 Dr

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	7,09,27,718.54 Dr	1,31,65,193.00	1,37,47,866.00	7,03,45,045.54 Dr
Solar Water Heater -PG Boys Hostel	1,44,500.00 Dr		21,675.00	1,22,825.00 Dr
Sports Material	90,214.05 Dr		13,532.00	76,682.05 Dr
TATA SCHOOL BUS NEW	2,86,742.26 Dr		43,011.00	2,43,731.26 Dr
TELEVISION	1,54,286.92 Dr	61,550.00	27,759.00	1,88,077.92 Dr
Toyota Qualis	42,359.05 Dr		6,354.00	36,005.05 Dr
TOYOTO INNOVA CAR	7,83,088.87 Dr		1,17,463.00	6,65,625.87 Dr
TV.Hostel	29,766.57 Dr		4,465.00	25,301.57 Dr
UPS MACHINE.	8,67,187.29 Dr		2,31,398.00	6,35,789.29 Dr
VESSEL CLEANING MACHINE	1,77,919.97 Dr		26,688.00	1,51,231.97 Dr
VOLVO BUS	37,28,729.94 Dr		5,59,309.00	31,69,420.94 Dr
Washing Machine	32,231.49 Dr		4,835.00	27,396.49 Dr
WATER FILTER(HOSTEL)	1,37,410.31 Dr	3,22,140.00	68,933.00	3,90,617.31 Dr
Water Heater	9,399.40 Dr		1,410.00	7,989.40 Dr
Water Purifier	24,737.30 Dr		3,711.00	21,026.30 Dr
Wifi Network Instruments	26,26,919.75 Dr		3,94,038.00	22,32,881.75 Dr
Xerox Copier	23,461.61 Dr		3,519.00	19,942.61 Dr
XEROX MACHINE	1,86,151.71 Dr		27,923.00	1,58,228.71 Dr
X-RAY MACHINE	5,17,284.00 Dr	9,50,000.00	2,20,093.00	12,47,191.00 Dr
Grand Total	8,07,90,109.03 Dr	1,44,98,883.00	1,55,23,982.00	7,97,65,010.03 Dr