

Sri Siddhartha Medical College

Agalakote, B.H.Road,

Tumkur

Fixed Assets

Group Summary

1-Apr-2020 to 31-Mar-2021

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Departmental Equipments	3,16,05,966.85 Dr	2,29,33,628.00	77,61,186.00	4,67,78,408.85 Dr
<i>Anaesthesia Equipments</i>	<i>3,47,659.99 Dr</i>		<i>52,149.00</i>	<i>2,95,510.99 Dr</i>
<i>Anatomy Equipment</i>	<i>2,87,571.90 Dr</i>	<i>1,77,678.00</i>	<i>56,462.00</i>	<i>4,08,787.90 Dr</i>
DEPARTMENT OF APHTHAMOLOGY EQUIPMENTS	<i>5,97,370.36 Dr</i>		<i>89,606.00</i>	<i>5,07,764.36 Dr</i>
<i>Department of Dermatology Equipment</i>	<i>1,38,040.00 Dr</i>	<i>2,65,000.00</i>	<i>40,581.00</i>	<i>3,62,459.00 Dr</i>
<i>Department of Dialysis Equipments</i>	<i>13,31,116.00 Dr</i>	<i>11,43,180.00</i>	<i>3,04,244.00</i>	<i>21,70,052.00 Dr</i>
DEPARTMENT OF ENT EQUIPMENT	<i>26,10,383.21 Dr</i>		<i>3,91,558.00</i>	<i>22,18,825.21 Dr</i>
<i>Department of Forsenic Equipment</i>	<i>1,09,005.15 Dr</i>		<i>16,351.00</i>	<i>92,654.15 Dr</i>
DEPARTMENT OF IVF EQUIPMENTS	<i>33,15,796.00 Dr</i>		<i>4,97,370.00</i>	<i>28,18,426.00 Dr</i>
<i>Department of Micro-Biology Equipments</i>	<i>2,20,216.22 Dr</i>	<i>72,000.00</i>	<i>38,433.00</i>	<i>2,53,783.22 Dr</i>
<i>Department of MRD Equipment</i>	<i>7,05,220.75 Dr</i>		<i>1,05,783.00</i>	<i>5,99,437.75 Dr</i>
DEPARTMENT OF OBG EQUIPMENT	<i>13,46,613.31 Dr</i>	<i>1,77,837.00</i>	<i>2,15,330.00</i>	<i>13,09,120.31 Dr</i>
DEPARTMENT OF ORTHOPEDICS EQUIPMENTS	<i>13,01,932.75 Dr</i>	<i>4,37,000.00</i>	<i>2,28,065.00</i>	<i>15,10,867.75 Dr</i>
<i>Department of Paediatrics Equipment</i>	<i>15,61,945.84 Dr</i>		<i>2,34,292.00</i>	<i>13,27,653.84 Dr</i>
<i>Department of Pathology Equipment</i>	<i>2,39,196.00 Dr</i>	<i>6,89,567.00</i>	<i>87,597.00</i>	<i>8,41,166.00 Dr</i>
<i>Department of Physiology Equipment</i>	<i>5,97,550.00 Dr</i>	<i>80,000.00</i>	<i>95,633.00</i>	<i>5,81,917.00 Dr</i>
<i>Department of Physiotherphy Equipment</i>	<i>1,21,325.46 Dr</i>		<i>18,199.00</i>	<i>1,03,126.46 Dr</i>
DEPARTMENT OF RADIOLOGY EQUIPMENT	<i>32,15,941.30 Dr</i>	<i>22,38,168.00</i>	<i>6,50,254.00</i>	<i>48,03,855.30 Dr</i>
DEPARTMENT OF SURGERY EQUIPMENT	<i>40,12,648.50 Dr</i>	<i>39,200.00</i>	<i>6,04,837.00</i>	<i>34,47,011.50 Dr</i>
<i>Dept of Pathology Equipment</i>	<i>9,41,833.80 Dr</i>		<i>1,41,275.00</i>	<i>8,00,558.80 Dr</i>
DEPT OF CATHLAB EQUIPMENT	<i>19,13,451.68 Dr</i>	<i>1,73,57,414.00</i>	<i>16,86,648.00</i>	<i>1,75,84,217.68 Dr</i>
<i>Dept of Nicu Equipment</i>	<i>1,63,688.00 Dr</i>		<i>24,553.00</i>	<i>1,39,135.00 Dr</i>
<i>Dept of Pharmacology Equipment</i>	<i>24,565.00 Dr</i>		<i>3,685.00</i>	<i>20,880.00 Dr</i>
<i>Dept of Psycastry Equipment</i>		<i>1,40,000.00</i>	<i>10,500.00</i>	<i>1,29,500.00 Dr</i>
DERMOTOLOGY EQUIPMENT	<i>2,54,719.67 Dr</i>		<i>38,208.00</i>	<i>2,16,511.67 Dr</i>
<i>Echo Meachine</i>	<i>26,732.00 Dr</i>		<i>4,010.00</i>	<i>22,722.00 Dr</i>
GENETIC LAB IN ANATOMY	<i>3,21,610.71 Dr</i>		<i>48,242.00</i>	<i>2,73,368.71 Dr</i>
<i>Hostel Equipments</i>	<i>5,29,899.75 Dr</i>	<i>1,16,584.00</i>	<i>95,486.00</i>	<i>5,50,997.75 Dr</i>
<i>Library</i>	<i>47,05,377.91 Dr</i>		<i>18,82,151.00</i>	<i>28,23,226.91 Dr</i>
<i>Microbiology Equipment</i>	<i>15,124.44 Dr</i>		<i>2,269.00</i>	<i>12,855.44 Dr</i>
<i>Pathology Equipment</i>	<i>5,40,420.75 Dr</i>		<i>81,063.00</i>	<i>4,59,357.75 Dr</i>
<i>Pharmacology Equipment</i>	<i>11,716.86 Dr</i>		<i>1,758.00</i>	<i>9,958.86 Dr</i>
<i>Physicology Equipment</i>	<i>73,017.54 Dr</i>		<i>10,953.00</i>	<i>62,064.54 Dr</i>
<i>Spirometer</i>	<i>24,276.00 Dr</i>		<i>3,641.00</i>	<i>20,635.00 Dr</i>
6 Seater Buggy Purchase		<i>4,54,650.00</i>	<i>34,099.00</i>	<i>4,20,551.00 Dr</i>
ACQUAGUARD MACHINE	<i>49,612.54 Dr</i>		<i>7,442.00</i>	<i>42,170.54 Dr</i>
Air Conditioners	<i>30,31,076.46 Dr</i>	<i>8,64,360.00</i>	<i>5,21,363.00</i>	<i>33,74,073.46 Dr</i>
Alamara	<i>9,150.00 Dr</i>		<i>1,373.00</i>	<i>7,777.00 Dr</i>
AMBASSODOR CAR	<i>85,403.27 Dr</i>		<i>12,810.00</i>	<i>72,593.27 Dr</i>
AMBULANCE	<i>16,79,972.00 Dr</i>		<i>2,51,996.00</i>	<i>14,27,976.00 Dr</i>
ANATOMY JARS	<i>39,884.70 Dr</i>		<i>5,983.00</i>	<i>33,901.70 Dr</i>
Carried Over	3,65,01,065.82 Dr	2,42,52,638.00	85,96,252.00	5,21,57,451.82 Dr

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	3,65,01,065.82 Dr	2,42,52,638.00	85,96,252.00	5,21,57,451.82 Dr
Ape Porter -700 Luggage Auto		3,00,000.00	45,000.00	2,55,000.00 Dr
AUDIO VISUALS	5,03,588.09 Dr		75,538.00	4,28,050.09 Dr
BIO-METRIC MACHINE	3,97,475.53 Dr	78,275.00	65,492.00	4,10,258.53 Dr
BOREWELL		5,70,780.00	85,617.00	4,85,163.00 Dr
Budha Statue		8,35,300.00	8,35,300.00	
C C T V CAMERA	4,56,486.81 Dr	3,60,874.00	95,532.00	7,21,828.81 Dr
Ceiling Fans	1,16,289.87 Dr		17,444.00	98,845.87 Dr
Central Kitchen Equipment		6,39,602.00	67,845.00	5,71,757.00 Dr
CENTRAL RESEARCH LAB EQUIP	1,03,380.39 Dr		15,507.00	87,873.39 Dr
Computer Machine	3,07,017.05 Dr	2,46,332.29	1,94,088.00	3,59,261.34 Dr
Computer Software	15,889.96 Dr		6,356.00	9,533.96 Dr
Covid-19 Lab		42,70,568.00	42,70,568.00	
Covid 19 Ward Equipments		83,400.00	83,400.00	
Digital Copier	6,329.05 Dr		949.00	5,380.05 Dr
Done Camera	45,211.00 Dr		6,782.00	38,429.00 Dr
Dough Kneader Machine	30,016.00 Dr		4,502.00	25,514.00 Dr
Drilling Machine		3,300.00	495.00	2,805.00 Dr
E.C.G Machine	2,40,226.70 Dr	50,000.00	39,784.00	2,50,442.70 Dr
Electric Solar System (Millinium Synergy)	23,62,492.30 Dr	5,00,000.00	4,29,374.00	24,33,118.30 Dr
Electrolyte Analyser	8,778.29 Dr		1,317.00	7,461.29 Dr
Electronic Safer	85,936.96 Dr		12,891.00	73,045.96 Dr
Elevator(Hostel)		3,85,000.00	28,875.00	3,56,125.00 Dr
E.P.B.X Intercom Systems	2,63,544.20 Dr		39,532.00	2,24,012.20 Dr
Fan	4,411.00 Dr	3,050.00	1,119.00	6,342.00 Dr
Fire Extinguishers	1,58,720.00 Dr	7,139.00	24,879.00	1,40,980.00 Dr
Floor Scrub Machine	2,34,175.00 Dr		35,126.00	1,99,049.00 Dr
Furniture & Fixtures	1,48,78,339.29 Dr	20,80,758.00	15,98,064.00	1,53,61,033.29 Dr
Garden Equipments	2,16,564.00 Dr	1,60,800.00	56,605.00	3,20,759.00 Dr
Generator Machine	12,91,884.37 Dr	16,25,216.00	3,15,674.00	26,01,426.37 Dr
GYM EQUIPMENTS.	22,51,941.34 Dr	3,85,270.00	3,66,687.00	22,70,524.34 Dr
Hospital Mess Equipment	29,328.17 Dr	3,387.00	4,907.00	27,808.17 Dr
HOSPITAL WASTE BURNIG MACHINE	49,045.91 Dr		7,357.00	41,688.91 Dr
Hostel Furniture.	6,10,116.70 Dr		61,012.00	5,49,104.70 Dr
I C U Equipment	26,180.00 Dr	43,61,035.00	4,28,025.00	39,59,190.00 Dr
Innova Crysta	13,79,669.61 Dr		2,06,950.00	11,72,719.61 Dr
INNOVA QUALIS	2,67,150.96 Dr		40,072.00	2,27,078.96 Dr
INNOVA QUALIS HIGH MODEL	4,02,410.28 Dr		60,361.00	3,42,049.28 Dr
INTERCOM SYSTEMS	75,251.67 Dr		11,288.00	63,963.67 Dr
L.C.D Projector	3,92,620.98 Dr		58,893.00	3,33,727.98 Dr
Mahidra Bolero	9,88,399.00 Dr		1,48,260.00	8,40,139.00 Dr
MAHINDRA OMNI BUS	3,23,637.15 Dr		48,545.00	2,75,092.15 Dr
MERCIDIS BENZ CAR	8,14,879.72 Dr		1,22,232.00	6,92,647.72 Dr
Microphone		50,950.00	3,821.00	47,129.00 Dr
MICROSCOPES	19,45,372.48 Dr		2,91,806.00	16,53,566.48 Dr
MOBILE PHONE	7,387.00 Dr		1,107.00	6,280.00 Dr
Carried Over	6,77,91,212.65 Dr	4,12,53,674.29	1,89,11,230.00	9,01,33,656.94 Dr

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	6,77,91,212.65 Dr	4,12,53,674.29	1,89,11,230.00	9,01,33,656.94 Dr
Motor Bus	32,750.75 Dr		4,913.00	27,837.75 Dr
MOTOR CAR	2,76,323.21 Dr		41,448.00	2,34,875.21 Dr
New Bus	65,957.92 Dr		9,894.00	56,063.92 Dr
Pest Control Machine	15,244.69 Dr		2,287.00	12,957.69 Dr
Printer	1,07,094.40 Dr	66,275.71	22,649.00	1,50,721.11 Dr
Projector	1,56,087.00 Dr		23,413.00	1,32,674.00 Dr
QBC Paralens Blood Parasite	17,395.38 Dr		2,609.00	14,786.38 Dr
Refrigerator	11,436.00 Dr	1,16,350.00	10,442.00	1,17,344.00 Dr
SOFTWARE		1,82,500.00	43,500.00	1,39,000.00 Dr
Solar Equipment	16,67,040.54 Dr		2,50,056.00	14,16,984.54 Dr
Solar Water Heater -Nri Boys Hostel	2,04,503.00 Dr		30,676.00	1,73,827.00 Dr
Solar Water Heater -PG Boys Hostel	1,22,825.00 Dr		18,424.00	1,04,401.00 Dr
Sports Material	76,682.05 Dr	28,200.00	13,617.00	91,265.05 Dr
TATA SCHOOL BUS NEW	2,43,731.26 Dr		36,560.00	2,07,171.26 Dr
TELEVISION	1,88,077.92 Dr	1,93,540.00	54,843.00	3,26,774.92 Dr
Thermal Scanner		7,500.00	1,125.00	6,375.00 Dr
Toyota Qualis	36,005.05 Dr		5,401.00	30,604.05 Dr
TOYOTO INNOVA CAR	6,65,625.87 Dr		99,844.00	5,65,781.87 Dr
TV.Hostel	25,301.57 Dr		3,795.00	21,506.57 Dr
UPS MACHINE.	6,35,789.29 Dr	9,08,056.00	1,80,348.00	13,63,497.29 Dr
VESSEL CLEANING MACHINE	1,51,231.97 Dr		22,685.00	1,28,546.97 Dr
VOLVO BUS	31,69,420.94 Dr		4,75,413.00	26,94,007.94 Dr
Washing Machine	27,396.49 Dr		4,110.00	23,286.49 Dr
Waste Water Treatment Equipment		3,72,000.00	55,800.00	3,16,200.00 Dr
Water Filter (Central Library)		38,000.00	5,700.00	32,300.00 Dr
WATER FILTER(HOSTEL)	3,90,617.31 Dr	83,000.00	64,818.00	4,08,799.31 Dr
Water Geyser		21,700.00	3,255.00	18,445.00 Dr
Water Heater	7,989.40 Dr	16,86,300.00	1,27,671.00	15,66,618.40 Dr
Water Purifier	21,026.30 Dr	2,07,680.00	18,730.00	2,09,976.30 Dr
WEIGHING SCALE		3,600.00	270.00	3,330.00 Dr
Wifi Network Instruments	22,32,881.75 Dr		3,34,932.00	18,97,949.75 Dr
Xerox Copier	19,942.61 Dr		2,991.00	16,951.61 Dr
XEROX MACHINE	1,58,228.71 Dr	1,45,140.00	34,620.00	2,68,748.71 Dr
X-RAY MACHINE	12,47,191.00 Dr		1,87,079.00	10,60,112.00 Dr
Grand Total	7,97,65,010.03 Dr	4,53,13,516.00	2,11,05,148.00	10,39,73,378.03 Dr