

Sri Siddhartha Medical College

Agalakote, B.H.Road,

Tumkur

Fixed Assets

Group Summary

1-Apr-2021 to 31-Mar-2022

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Departmental Equipments	4,67,78,408.85 Dr	5,08,75,684.00	3,22,16,242.68	6,54,37,850.17 Dr
Reaserch Equipment		3,48,35,404.00	48,75,787.00	2,99,59,617.00 Dr
Anatomy Equipment	4,08,787.90 Dr	1,16,153.00	70,030.00	4,54,910.90 Dr
Anesthesia Equipment	2,95,510.99 Dr	3,39,840.00	69,815.00	5,65,535.99 Dr
Department of Dermatology Equipment	3,62,459.00 Dr		54,368.00	3,08,091.00 Dr
Department of Dialysis Equipments	21,70,052.00 Dr		3,25,508.00	18,44,544.00 Dr
Department of ENT Equipment	22,18,825.21 Dr	48,380.00	3,36,452.00	19,30,753.21 Dr
Department of Forsenic Equipment	92,654.15 Dr		13,898.00	78,756.15 Dr
Department of IVF Equipments	28,18,426.00 Dr		4,22,764.00	23,95,662.00 Dr
Department of Micro-Biology Equipments	2,53,783.22 Dr		38,068.00	2,15,715.22 Dr
Department of MRD Equipment	5,99,437.75 Dr		89,916.00	5,09,521.75 Dr
Department of OBG Equipment	13,09,120.31 Dr		1,96,368.00	11,12,752.31 Dr
Department of Ophthalmology Equipments	5,07,764.36 Dr		76,165.00	4,31,599.36 Dr
Department of Opthomology Equipments		9,96,220.00	1,49,433.00	8,46,787.00 Dr
Department of Orthopedics Equipments	15,10,867.75 Dr		2,26,630.00	12,84,237.75 Dr
Department of Paediatrics Equipment	13,27,653.84 Dr		1,99,148.00	11,28,505.84 Dr
Department of Pathology Equipment	8,41,166.00 Dr		1,26,175.00	7,14,991.00 Dr
Department of Physiology Equipment	5,81,917.00 Dr		1,67,288.00	4,14,629.00 Dr
Department of Physiotherphy Equipment	1,03,126.46 Dr		15,469.00	87,657.46 Dr
Department of Radiology Equipments	48,03,855.30 Dr	54,280.00	29,28,720.00	19,29,415.30 Dr
DEPARTMENT OF SURGERY EQUIPMENT	34,47,011.50 Dr	1,10,930.00	5,33,691.00	30,24,250.50 Dr
Depatrnent of Pathology Equipment	8,00,558.80 Dr		1,20,084.00	6,80,474.80 Dr
DEPT OF CATHLAB EQUIPMENT	1,75,84,217.68 Dr	11,90,457.00	1,87,74,674.68	
Dept of Nicu Equipment	1,39,135.00 Dr		20,870.00	1,18,265.00 Dr
Dept of Pharmacology Equipment	20,880.00 Dr		3,132.00	17,748.00 Dr
Dept of Psyaistry Equipment	1,29,500.00 Dr		19,425.00	1,10,075.00 Dr
Dermotology Equipments	2,16,511.67 Dr	21,35,000.00	1,92,602.00	21,58,909.67 Dr
Echo Meachine	22,722.00 Dr		3,408.00	19,314.00 Dr
Genetic Lab in Anatomy	2,73,368.71 Dr		41,005.00	2,32,363.71 Dr
Hostel Equipments	5,50,997.75 Dr	27,966.00	84,747.00	4,94,216.75 Dr
Library	28,23,226.91 Dr		11,29,291.00	16,93,935.91 Dr
Microbiology Equipment	12,855.44 Dr	3,82,674.00	30,629.00	3,64,900.44 Dr
Pathology Equipment	4,59,357.75 Dr		68,904.00	3,90,453.75 Dr
Pharmacology Equipment	9,958.86 Dr		1,494.00	8,464.86 Dr
Physicology Equipment	62,064.54 Dr		9,310.00	52,754.54 Dr
Skill Lab Equipment and Infrastructure		1,06,38,380.00	7,97,879.00	98,40,501.00 Dr
Spirometer	20,635.00 Dr		3,095.00	17,540.00 Dr
6 Seater Buggy Purchase	4,20,551.00 Dr		63,083.00	3,57,468.00 Dr
Air Conditioners	33,74,073.46 Dr	16,54,974.00	6,54,946.00	43,74,101.46 Dr
Alamara	7,777.00 Dr		1,167.00	6,610.00 Dr
Ambassodor Car	72,593.27 Dr		10,889.00	61,704.27 Dr
Carried Over	5,06,53,403.58 Dr	5,25,30,658.00	3,29,46,327.68	7,02,37,733.90 Dr

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	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	5,06,53,403.58 Dr	5,25,30,658.00	3,29,46,327.68	7,02,37,733.90 Dr
Ambulance	14,27,976.00 Dr		2,14,196.00	12,13,780.00 Dr
Anatomy Jars	33,901.70 Dr		5,085.00	28,816.70 Dr
Ape Porter -700 Luggage Auto	2,55,000.00 Dr		38,250.00	2,16,750.00 Dr
Aqua Guard Machine	42,170.54 Dr		6,326.00	35,844.54 Dr
AUDIO VISUALS	4,28,050.09 Dr		64,208.00	3,63,842.09 Dr
BIO-METRIC MACHINE	4,10,258.53 Dr	99,191.00	71,970.00	4,37,479.53 Dr
Borewell	4,85,163.00 Dr	4,04,727.00	1,07,534.00	7,82,356.00 Dr
CCTV Camera	7,21,828.81 Dr	2,65,212.00	1,44,801.00	8,42,239.81 Dr
Ceiling Fans	98,845.87 Dr	1,90,000.00	29,077.00	2,59,768.87 Dr
Central Kitchen Equipment	5,71,757.00 Dr	1,84,252.00	99,582.00	6,56,427.00 Dr
Central Research Lab Equipments	87,873.39 Dr		13,181.00	74,692.39 Dr
Computer Machine	3,59,261.34 Dr	9,11,398.00	4,43,951.00	8,26,708.34 Dr
Computer Software	9,533.96 Dr		3,814.00	5,719.96 Dr
Covid 19 Ward Equipments		15,233.00	15,233.00	
Digital Copier	5,380.05 Dr		807.00	4,573.05 Dr
Done Camera	38,429.00 Dr		5,764.00	32,665.00 Dr
Dough Kneader Machine	25,514.00 Dr		3,827.00	21,687.00 Dr
Drilling Machine	2,805.00 Dr		421.00	2,384.00 Dr
E.C.G Machine	2,50,442.70 Dr		37,566.00	2,12,876.70 Dr
Electric Solar System (Millenium Synergy)	24,33,118.30 Dr		3,64,968.00	20,68,150.30 Dr
Electrolyte Analyser	7,461.29 Dr		1,119.00	6,342.29 Dr
Electronic Safer	73,045.96 Dr		10,957.00	62,088.96 Dr
Elevator		31,25,790.00	2,34,434.00	28,91,356.00 Dr
Elevator(Hostel)	3,56,125.00 Dr		53,419.00	3,02,706.00 Dr
E.P.B.X Intercom Systems	2,24,012.20 Dr		33,602.00	1,90,410.20 Dr
Fan	6,342.00 Dr		951.00	5,391.00 Dr
Fire Extinguishers	1,40,980.00 Dr	35,400.00	23,802.00	1,52,578.00 Dr
Fire Project		30,00,000.00	2,25,000.00	27,75,000.00 Dr
Floor Scrub Machine	1,99,049.00 Dr		29,857.00	1,69,192.00 Dr
Furniture & Fixtures	1,53,61,033.29 Dr	26,19,346.00	24,58,817.00	1,55,21,562.29 Dr
Garden Equipments	3,20,759.00 Dr	85,160.00	60,888.00	3,45,031.00 Dr
Generator Machine	26,01,426.37 Dr		3,90,214.00	22,11,212.37 Dr
Gym Equipments	22,70,524.34 Dr		3,40,579.00	19,29,945.34 Dr
Hospital Mess Equipment	27,808.17 Dr		4,171.00	23,637.17 Dr
Hospital Waste Burning Equipment	41,688.91 Dr		6,254.00	35,434.91 Dr
Hostel Furniture	5,49,104.70 Dr	7,62,280.00	93,025.00	12,18,359.70 Dr
ICU Equipment	39,59,190.00 Dr	5,45,774.00	6,34,812.00	38,70,152.00 Dr
Incinerator Machine		35,400.00	2,655.00	32,745.00 Dr
Innova Crysta	11,72,719.61 Dr		1,75,908.00	9,96,811.61 Dr
Innova Qualis	2,27,078.96 Dr		34,061.00	1,93,017.96 Dr
Innova Qualis High Model	3,42,049.28 Dr		51,307.00	2,90,742.28 Dr
Intercom Systems	63,963.67 Dr		9,595.00	54,368.67 Dr
L.C.D. Projector	3,33,727.98 Dr		50,059.00	2,83,668.98 Dr
Mahindra Bolero	8,40,139.00 Dr		1,26,021.00	7,14,118.00 Dr
Mahindra Omni Bus	2,75,092.15 Dr		41,264.00	2,33,828.15 Dr
Carried Over	8,77,34,033.74 Dr	6,48,09,821.00	3,97,09,659.68	11,28,34,195.06 Dr

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Brought Forward	8,77,34,033.74 Dr	6,48,09,821.00	3,97,09,659.68	11,28,34,195.06 Dr
Mercedes Benz	6,92,647.72 Dr		1,03,897.00	5,88,750.72 Dr
Microphone	47,129.00 Dr		7,069.00	40,060.00 Dr
Microscopes	16,53,566.48 Dr		2,48,035.00	14,05,531.48 Dr
Mobile Phones	6,280.00 Dr	14,348.00	2,553.00	18,075.00 Dr
Motor Bus	27,837.75 Dr		4,176.00	23,661.75 Dr
Motor Car	2,34,875.21 Dr		35,231.00	1,99,644.21 Dr
New Bus	56,063.92 Dr		8,410.00	47,653.92 Dr
OXYGEN PIPE LINE SYSTEM		34,89,422.00	34,89,422.00	
Pest Control Machine	12,957.69 Dr		1,944.00	11,013.69 Dr
Printer	1,50,721.11 Dr	1,82,303.00	47,375.00	2,85,649.11 Dr
Projector	1,32,674.00 Dr	6,63,667.00	77,958.00	7,18,383.00 Dr
QBC Paralens Blood Parasite	14,786.38 Dr		2,218.00	12,568.38 Dr
Refrigerator	1,17,344.00 Dr		17,602.00	99,742.00 Dr
Software	1,39,000.00 Dr	1,34,520.00	82,503.00	1,91,017.00 Dr
Solar Equipments	14,16,984.54 Dr		2,12,548.00	12,04,436.54 Dr
Solar Water Heater -NRI Boys Hostel	1,73,827.00 Dr		26,074.00	1,47,753.00 Dr
Solar Water Heater -PG Boys Hostel	1,04,401.00 Dr		15,660.00	88,741.00 Dr
Sports Material	91,265.05 Dr	35,00,000.00	2,76,190.00	33,15,075.05 Dr
Tata School Bus New	2,07,171.26 Dr		31,076.00	1,76,095.26 Dr
Television	3,26,774.92 Dr		49,016.00	2,77,758.92 Dr
Thermal Scanner	6,375.00 Dr		956.00	5,419.00 Dr
Toyota Innova	5,65,781.87 Dr		84,867.00	4,80,914.87 Dr
Toyota Qualis	30,604.05 Dr		4,591.00	26,013.05 Dr
TV.Hostel	21,506.57 Dr		3,226.00	18,280.57 Dr
U.P.S. MACHINE	13,63,497.29 Dr	21,15,558.00	4,31,423.00	30,47,632.29 Dr
Vessel Cleaning Machine	1,28,546.97 Dr		19,282.00	1,09,264.97 Dr
Volvo Bus	26,94,007.94 Dr		4,04,101.00	22,89,906.94 Dr
Washing Machine	23,286.49 Dr	37,40,600.00	5,33,608.00	32,30,278.49 Dr
Waste Water Treatment Equipment	3,16,200.00 Dr		47,430.00	2,68,770.00 Dr
Water Filter (Central Library)	32,300.00 Dr		4,845.00	27,455.00 Dr
Water Filter (Hostel)	4,08,799.31 Dr	70,800.00	66,630.00	4,12,969.31 Dr
Water Geysar	18,445.00 Dr		2,767.00	15,678.00 Dr
Water Heater	15,66,618.40 Dr	5,00,554.00	2,85,659.00	17,81,513.40 Dr
Water Purifier	2,09,976.30 Dr	1,17,760.00	49,160.00	2,78,576.30 Dr
Weighing Scale	3,330.00 Dr		500.00	2,830.00 Dr
Wifi Network Instruments	18,97,949.75 Dr		2,84,692.00	16,13,257.75 Dr
Xerox Copier	16,951.61 Dr		2,543.00	14,408.61 Dr
Xerox Machine	2,68,748.71 Dr		40,312.00	2,28,436.71 Dr
X Ray Machine	10,60,112.00 Dr		1,59,017.00	9,01,095.00 Dr
Grand Total	10,39,73,378.03 Dr	7,93,39,353.00	4,68,74,225.68	13,64,38,505.35 Dr