

**C+A50:Q76ON+A1:Q24SOLIDATED ASSET REGISTER for the YEAR 2017**

**Ministry/Dept./Office of Audio Visual Section of North Eastern Police Academy, Min. of Home Affairs, Gov. of India, Meghalaya**

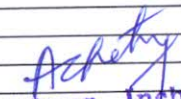
Opening Balance as on April 2017

Additions during the Year

recognition during the Year

Opening Balance as on April 2017

Sl. No.	Class of Fixed Asset	Opening Balance as on April 2017				Additions during the Year				recognition during the Year				Opening Balance as on April 2017			
		No. of Units	Measurement UNIT	Total Acquisition Cost	Remarks including cumulative receipts generated if any	No. of Units	Measurement Unit	Total Acquisition Cost	Amount under CWIP	No. of Units	Measurement Unit	Total Acquisition Cost	No. of Units	Measurement Unit	Total Acquisition Cost	Remarks including cumulative receipts generated if any	
	<b>EQUIPMENT</b>													13800			
1	AHUJA AMPLIFIER CM4000	1	PC	13800										5870			
2	AHUJA CONFERENCE CHR UNIT	1	PC	5870										135980			
3	AHUJA DELIGATE UNIT	26	pcs	135980										203200			
4	LG LED TV -42LB550A 42"	4	PCS	203200										104283			
5	LG LED TV 55" TFT	1	PC	104283										14900			
6	PHILLIPS MUSIC SYSTEM	1	PC	14900										23240			
7	MICROPHONE	9	PCS	23240										5900			
8	ITB EXTERNAL HARD DRIVE	1	PC	5900										334800			
9	SAMSUNG LED TV 32" UA32FH4003	12	PCS	334800										8150			
10	2WAY WALL SPEAKERS	2	PCS	8150										32342			
11	ROCK SPEAKERS SONSDYNE	4	PCS	32342										14840			
12	MIXER APLIFIER AMC 120	1	PC	14840										11183			
13	MIXER AMPLIFIER AMC 60	1	PC	11183										9500			
14	CORDLESS MICROPHONE	1	PC	9500										138000			
15	SONY MUSIC SYSTEM-HT55	2	PCS	138000										47000			
16	LG LED 32"	2	PCS	47000										284700			
17	SAMSUNG TIZEN SMART TV 50"	3	PCS	284700										3200			
18	CAMERA BAG NOVA LOWER PRO	1	PC	3200										71800			
19	SONY TV 32" KLV32BV300	2	PCS	71800										44990			
20	PHILLIPS LCD TV 42" PFL 5203/98	1	PC	44990										11240			
21	BEETAL PHONE 878	4	PCS	11240										12000			
22	MAPEX DOUBLE PEDAL	1	PC	12000										2800			
23	MAPEX CYMBAL STAND	1	PC	2800										4000			
24	ZILDIAN CRASH CYMBAL	1	PC	4000										34000			
25	GUITAR IBANEZ ELECTRIC G	ONE	PC	34000										7000			
26	GUITAR HARDCASE	1	PC	7000										13600			
27	ZOOM GUITAR EFFECT	2	PCS	13600										2200			
28	SPLASH CYMBALS	1	PC	2200										NA			
29	SENHEISSER CORDLESS MIC	4	PCS	NA										NA			
30	LEPAL CORDLESS MIC SENHEISSER	3	PCS	NA										261750			
31	NIKON DIGITAL CAMERA	3	PC	261750										90000			
32	SAMSUNG LED TV 28" H4000	4	PCS	90000										12500			
33	SONY MINI HIFI SYSTEM	1	PC	12500													

  
**Officer Incharge,**  
**Audio Visual Section**  
**North Eastern Police Academy**  
**Umsaw, Jmiam, Meghalaya.**

34	MAGIC SING KAROEKE MIC	1	PC	12500																	12500		
35	SENHEISSER GOOSENECK MIC	1	PC	28000																		28000	
36	SONY LCD TV KLV40NX520	1	PC	53700																		53700	
37	CHAIRMAN UNIT CMC3100	1	PC	37000																		37000	
38	DELIGATE UNIT-CMD3200	12	PCS	38160																		38160	
39	SECRETARY UNIT CMS3300	1	PC	2335																		2335	
40	CENTRAL AMPLIFIER-CMA3400	1	PC	6620																		6620	
41	DIGITAL MIXER 32 CHANNEL	1	PC	249500																		249500	
42	SONY LED TV 46EX520	1	PC	83950																		83950	
43	SONY LCD TV KLV22NX350	1	PC	15700																		15700	
44	SPEAKERS QUEST QM601	28	PCS	150000																		150000	
45	MIXER AMPLIFIER AMC250	7	PCS	91136																		91136	
46	SPEAKERS EV21 X 15	2	PCS	91280																		91280	
47	MIXER SOUNDCRAFT	1	PC	30574																		30574	
48	AMPLIFIER EVQ66	1	PC	57860																		57860	
49	SONY DIGITAL HANDY	1	PC	39990																		39990	
50	SPEAKERS STAND	4	PCS	12000																		12000	
51	MIXER AMPLIFIER 60 WATT	2	PCS	28230																		28230	
52	QUEST SPEAKERS MS401	4	PCS	22000																		22000	
53	MICROPHONE STAND MX AUDIO	2	PCS	2800																		2800	
54	STUDIOMASTER CORDLESS MIC	1	PC	16000																		16000	
55	LG CLOUUR TV 14"	1	PCS	4190																		4190	
56	PROJECTOR SCREEN132X178 CM	1	PCS	2150																		2150	
57	SOUNDCRAFT 16" MIXER	1	PCS	24500																		24500	
58	JBL 12" 2WAY SPEAKERS	4	PCS	364000																		364000	
59	CROWN STENCO AMPLIFIER	1	PC	28500																		28500	
60	SUB WOOFER 15" NX AUDIO	2	PCS	44000																		44000	
61	NX AUDIO AMP	1	PC	24500																		24500	
62	MONITOR SPEAKERS	2	PCS	54480																		54480	
63	STEREO AMP EX1400	1	PC	22000																		22000	
64	CORDLESS MIC	1	PC	6000																		6000	
65	M10 SPEAKERS BRACKET	4	PCS	132800																		132800	
66	GEN PORPOSE MICROBOX	4	PCS	80000																		80000	
67	VERTEY VOLTAGE STABILIZER	1	PC	9810																		9810	
68	MICROPHONE STAND MX AUDIO	4	PCS	28800																		28800	
69	MICROPHONE TABLE STAND	8	PCS	8300																		8300	
70	YAMAHA VS6 SPEAKERS	2	PCS	41000																		41000	
71	YAMAHA P2500S AMPLIFIER	1	PC	34000																		34000	
72	YAMAHA MIXER MG10XU	1	PC	19900																		19900	
73	YAMAHA VS6 SPEAKERS	8	PCS	164000																		164000	
74	VIDEO CAMERA STAND	1	PC	2490																		2490	
75	LG LED TV 42LN5120	1	PC	56000																		56000	
76	LGLED TV 31L53730	1	PC	46000																		46000	
77	LG LCD TV 32"CS410	5	PCS	110000																		110000	
78	LG LED TV 26LN4100	8	PCS	172000																		172000	
79	LG LED TV 28"LB 452A	16	PCS	326400																		326400	
80	SOUNDCRAFT 8 CHL MIXER	1	PC	14950																		14950	

*A. S. D.*  
**Officer Incharge,**  
**Audio Visual Section**  
**North Eastern Police Academy**  
**Imsaw, Imiam Meghalaya.**

