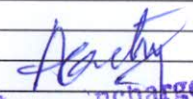


CON+A1:Q24SOLIDATED ASSET REGISTER for the YEAR 2017

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

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			Remarks including cumulative receipts generated if any
		No. of Units	Measurement Unit	Total Acquisition Cost	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	
	HP Deskjet 4729 Printer	1	nos	12200									12200		
	HP Printer 7110	2	nos	43524									43524		
	Digisol Modon + Wifi	2	nos	4800									4800		
	HP Deskjet ink Adavange 4535	1	nos	8300									8300		
	Wireless Mouse	4	nos	4912									4912		
	HP Scanjet 200flat Scanner	11	nos	49500									49500		
	Laptop Battery	51	nos	188700									188700		
	Rack (6U)	1	nos	8000									8000		
	HP Laserjet Printer Printer P1102	20	nos	176000									176000		
	TVS Barcode Printer	1	nos	27200									27200		
	TVS Barcode Scanner	1	nos	4000									4000		
	HP 4515 All one Printer	2	nos	22077									22077		
	OMR verifcare software	1	nos	57250									57250		
	Laptop Chargers	2	nos	3390									3390		
	OMR verifcare software	1	nos	57250									57250		
	Bar code Reader Module	1	nos	20000									20000		
	Logitech Projector Pointer	3	nos	13200									13200		
	HDMI Extender	3	nos	37200									37200		
	HDMI Spltter	1	nos	14760									14760		
	Biomatic AttendanceSystem	2	nos	127650									127650		
	ID Card Cover	200	nos	8200									8200		
	HDMI Cable	1	nos	893									893		
	HP Computer Core i7	46	nos	2364446									2364446		
	HDMI Cable	6	nos	2340									2340		
	modern with wifi facilities	8	nos	20800									20800		
	hp scanjet g3110 scanner	1	nos	9861									9861		
	VGA cable 20 metre	1	nos	1850									1850		
	projector ceiling mount	5	nos	28400									28400		
	ipad cover	1	nos	13500									13500		
	RJ 45	200	nos	2034									2034		
	DVD duplicater	1	nos	76500									76500		
	laptop charger dell	13	nos	28680									28680		
	laptop keyboard	5	nos	8170									8170		
	canon printer pro pixma	1	nos	1900									1900		
	pvc card	500	nos	2953									2953		


Office Incharge,
Computer Section,
North Eastern Police Academy,
Umsaw, Umsoh, Meghalaya.

