

Elect. Section

C+A50:Q760N+A1:Q245OLIDATED ASSET REGISTER for the YEAR 2017															
Ministry/Dept./Office of Electrical Department 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 Y				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
<b>A</b>	<b>Machinery</b>														
1	Diesel Gensets														
(i)	160 KVA				1	sets	1060186							1060186	
(ii)	125 KVA	6	sets	5423213										5423213	
(iii)	63 KVA	1	set											0	Included with the value of the structure, Hospi
(iv)	20 KVA	4	sets	437252										437252	
(v)	10 KVA				1	set	270000							270000	
2	UPS													0	
(i)	20 KVA	2	nos	375900										375900	
(ii)	15 KVA ( Orion)	4		596456.38										596456.38	
(iii)	15 KVA ( b/ Power)	2	nos	302763.56										302763.56	
(iv)	10 KVA	3	nos	368664.75										368664.75	
(v)	5 KVA	1	nos	56178										56178	
														0	
3	Inverter													0	
(i)	2.5 KVA	9	nos	152550										152550	
(ii)	2 KVA	4	nos	47600					2	sets	23800			23800	
(iii)	3.5 Kva	1	nos	26950										26950	
<b>B</b>	<b>Equipments</b>													0	
4	Solar Street Lights 40 Watt	34		1493620										1493620	
5	LED Post top Lights 40 watt	35		234920										234920	
6	LED Street Lights 40 watt	90	Nos	450990		55	4500	247500						698490	
7	Air Conditioners 2. ton	8		443910										443910	
II)	Air Conditioners 1.5 ton	8		288736										288736	
III)	Air Conditioners 1.5 ton	20		683940										683940	
IV)	Air Conditioners 1. ton	2		75180										75180	
V)	Air Conditioners 2.5. ton	2		116600										116600	
VI)	Air Conditioners 3 ton	4		280800										280800	
VII)	Air Con. 4.5 Ton	2		172924										172924	
8	Solar Water Heating Systems	2000	lpd	498674										498674	
9	Solar Water Heating Systems			0	10000	lpd	23556.45							235545	
10	Washing machine IFB	5		133035										133035	
		Total	Rs	12660856.69				1601242.5				Total	Rs	14450287.69	

*Am*  
10/11/18