

List of EQUIPMENTS available at NEPA Hospital (Annexure A)

Sr. No.	Class of Fixed Asset	Opening Balance as on 1/1/2017				Additional during the year				Derecognition during the year			Closing Balance as on 21/12/2017.			
		No. of Units	Measurement unit where applicable	Total Acquisition cost	Remarks including cumulative receipts generated if any	Nos of Units	Measurement where applicable	Total Acquisition cost	Amount under CWIP	No. of Unit	Measurement where applicable	Total Acquisition cost	Nos of Units	Measurement where applicable	Total Acquisition cost	Remarks including cumulative receipts generated if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	LABOMED BINOCULAR MICROSCOPE MODEL LX 300	1		32,915.									1		32,915.	
2	BIOCHEMISTRY ANALYSER EC5 V2 10 k (TRANSASIA)	1		1,57,500.									1		1,57,500.	
3	SEROLOGICAL (JSGW) WATERBATH	1		13,120.									1		13,120.	
4	HAEMATOLOGY ANALYSER 5 PARTS XS 8001	1		9,50,250.									1		9,50,250.	
5	DIGITAL LAB CENTRIFUGE 12 TUBE EURO	0				1		14,900.					1		14,900.	
6	LABIKE WITH ACCUKINE	0				1		5,75,234.					1		5,75,234.	
7	AUTOCLAVE	2		82,615.									2		82,615.	

(Annexure A)

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		Opening Balance as on 1/1/2017				Additional during the year				Derecognition during the year			Closing Balance as on 21/12/2017.			
Sr. No.	Class of Fixed Asset	No. of Units	Measurement unit where applicable	Total Acquisition cost	Remarks including cumulative receipts generated if any	Nos of Units	Measurement where applicable	Total Acquisition cost	Amount under CWIP	No. of Unit	Measurement where applicable	Total Acquisition cost	Nos of Units	Measurement where applicable	Total Acquisition cost	Remarks including cumulative receipts generated if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
8	COMPUTER	2		A.Visual									2		A.Visual	
9	CLOTHS DRYER MACHINE	0				1		Q.Master					1		Q.Master	
10	E.C.G MACHINE	1		74,550.									1		74,550.	
11	SUCTION MACHINE	2		20,102.									2		20,102.	
12	STERILISER	2		4,700.									2		4,700.	
13	WASHING MACHINE	1		39,790.												
14	XEROX MACHINE WITH PRINTER					1		A.Visual					1		A.Visual	

List of FURNITURE available at NEPA Hospital (Annexure B)

Sr. No.	Class of Fixed Asset	Opening Balance as on 1/1/2017				Additional during the year				Derecognition during the year			Closing Balance as on 21/12/2017.			
		No. of Units	Measurement unit where applicable	Total Acquisition cost	Remarks including cumulative receipts generated if any	Nos of Units	Measurement where applicable	Total Acquisition cost	Amount under CWIP	No. of Unit	Measurement where applicable	Total Acquisition cost	Nos of Units	Measurement where applicable	Total Acquisition cost	Remarks including cumulative receipts generated if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Almirah Godrej	10		Q.M.		7		Q.M.					17		Q.M.	
2	Almirah wooden	1		Q.M.									1		Q.M.	
3	Almirah Godrej with Glass Door	1		Q.M.									1		Q.M.	
4	Bed without wheels	7		Q.M.									7		Q.M.	
5	Bed with wheels	3		Q.M.									3		Q.M.	
6	Bookcase Godrej	13		Q.M.												
7	Bedside Locker	10		Q.M.									10		Q.M.	
8	Chair with arm rest staff	8		Q.M.									8		Q.M.	
9	Computer's Table & Chair	1		Q.M.									1		Q.M.	
10	Chair Stainless Steel (3 seated for patient)	4		Q.M.									4		Q.M.	
11	Dental Chair	1		Q.M.									1		Q.M.	
12	Examination Table	3		Q.M.									3		Q.M.	
13	Examination Trolley	2		Q.M.									2		Q.M.	
14	Executive Chair visitor's Chair	2		Q.M.									2		Q.M.	

(Annexure B)

Sr. No.	Class of Fixed Asset	Opening Balance as on 1/1/2017				Additional during the year				Derecognition during the year			Closing Balance as on 21/12/2017.			
		No. of Units	Measurement unit where applicable	Total Acquisition cost	Remarks including cumulative receipts generated if any	Nos of Units	Measurement where applicable	Total Acquisition cost	Amount under CWIP	No. of Unit	Measurement where applicable	Total Acquisition cost	Nos of Units	Measurement where applicable	Total Acquisition cost	Remarks including cumulative receipts generated if any
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
15	Examination couch Wooden For Physiotherapy	2		Q.M.									2		Q.M.	
16	Instrument Cabinet	4		Q.M									4		Q.M	
17	Labour Table	1		Q.M									1		Q.M	
18	Medical Officer Swivel Chair	1		Q.M									1		Q.M	
19	Table Executive	4		Q.M									4		Q.M	
20	Cushion Chair	4		Q.M									4		Q.M	