


**CON+A1:Q24SOLIDATED ASSET REGISTER for the YEAR 2017**

**Ministry/Dept./Office of Motor Transport 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				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>A</b>	<b>MOTOR VEHICLE</b>																
1	Innova Car	1	nos	899105	Nil	0	nos	0	Nil	0	0	0	1	nos	899105	Nil	
2	Etios (Toyota)	1	nos	703811	Nil	0	nos	0	Nil	0	0	0	1	nos	703811	Nil	
3	Swift Desire	2	nos	1122632	Nil	0	nos	0	Nil	0	0	0	2	nos	1122632	Nil	
4	Ambassador Car	1	nos	387689	Nil	0	nos	0	Nil	0	0	0	1	nos	387689	Nil	
5	Maruti Gypsy	2	nos	1009732	Nil	0	nos	0	Nil	0	0	0	2	nos	1009732	Nil	
6	Bolero (invader)	1	nos	471106	Nil	0	nos	0	Nil	0	0	0	1	nos	471106	Nil	
7	Bolero LX	2	nos	1001016	Nil	0	nos	0	Nil	0	0	0	2	nos	1001016	Nil	
8	Bolero Plus	2	nos	1262752	Nil	0	nos	0	Nil	0	0	0	2	nos	1262752	Nil	
9	Jeep Commander (M&M)	1	nos	439417	Nil	0	nos	0	Nil	0	0	0	1	nos	439417	Nil	
10	Tata Sumo	2	nos	1073869	Nil	0	nos	0	Nil	0	0	0	2	nos	1073869	Nil	
11	Tata Sumo (Ambulance)	1	nos	446921	Nil	0	nos	0	Nil	0	0	0	1	nos	446921	Nil	
12	Tata 207 (mini Truck)	1	nos	389033	Nil	0	nos	0	Nil	0	0	0	1	nos	389033	Nil	
13	Tata 407 (Mini Truck)	1	nos	872750	Nil	0	nos	0	Nil	0	0	0	1	nos	872750	Nil	
14	Tata 407 (Mini Bus)	1	nos	611213	Nil	0	nos	0	Nil	0	0	0	1	nos	611213	Nil	
15	Tata Bus (42 Seater)	3	nos	4137186	Nil	0	nos	0	Nil	0	0	0	3	nos	4137186	Nil	
16	Tata Bus (52 Seater)	1	nos	2211744	Nil	0	nos	0	Nil	0	0	0	1	nos	2211744	Nil	
17	Tata Bus (AC 27 Seater)	1	nos	1974792	Nil	0	nos	0	Nil	0	0	0	1	nos	1974792	Nil	
18	Tata Big Truck	2	nos	2650622	Nil	0	nos	0	Nil	0	0	0	2	nos	2650622	Nil	
19	Water Tanker	1	nos	1154462	Nil	0	nos	0	Nil	0	0	0	1	nos	1154462	Nil	
20	hero honda Spl. 100 CC	5	nos	193770	Nil	0	nos	0	Nil	0	0	0	5	nos	193770	Nil	
	<b>Total</b>	<b>32</b>		<b>23013622</b>									<b>32</b>		<b>23013622</b>		

  
 28/12/17.  
 North Eastern Police Academy  
 Umsaw, Umiam - 793123