

C+A50:Q760N+A1:Q24SOLIDATED ASSET REGISTER for the YEAR 2017

Ministry/Dept./Office of Quarter Master Branch of North Eastern Police Academy, Min. of Home Affairs, Gov. of India, Meghalaya

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
Machinery															
1 Brush Cutter Machine	33	Nos	629390		Nil		Nil		0			33	Nos	629390	
2 Automatic shose shine Machine	5	Nos	88500		6	Nos	102000		0			11	Nos	190500	
3 Fogging Machine	2	Nos	153694		nil				0			1	Nos	153694	
4 Vaccum cleaner	8	nos	130900						0			8	Nos	130900	
5 Weighing machine	9	nos	127328		2	Nos	15000		0			11	Nos	142328	
6 Lamination Machine	1	Nos	6120		Nil	Nil			0			1	Nos	6120	
7 Washing machine	Nil	Nil			1	Nos	24900		0			1	Nos	24900	
Napiburn Machine	3	nos	99000		3	Nos	99000		0			6	Nos	198000	
OTHER CHARGES									0				Nos		
1 Office Chair	381	nos	1467375		Nil	Nil			0			381	Nos	1467375	
2 Auditorium chair	563	nos	5106410		Nil	Nil			0			563	Nos	5106410	
3 TABLE	20	nos	50000		Nil	Nil			0			20	Nos	50000	
4 Sitting Chair	20	Nos	49000		Nil	Nil			0			20	Nos	49000	
5 Emerg Desk	19	Nos	148563		Nil	Nil			0			19	Nos	148563	
6 Chair 402	48	nos	314400		Nil	Nil			0			48	Nos	314400	
7 Chair Executive	1	nos	9700		Nil	Nil			0			1	Nos	9700	
8 Bed King Size	2	nos	64000		Nil	Nil			0			2	Nos	64000	
9 Chair Plastic	500	Nos	272000		Nil	Nil			0			500	Nos	272000	
0 Dining Table 6 seater	50	Nos	149300		Nil	Nil			0			50	Nos	149300	
1 Dining Table 4 seater	30	Nos	61290		Nil	Nil			0			30	Nos	61290	
2 Dining Chair Plastic without Arm	920	Nos	567640		Nil	Nil			0			920	Nos	567640	
3 Dining Table 6 seater Tita Chap	22	Nos	352000		Nil	Nil			0			22	Nos	352000	

14	Dining Table 6 seater Tita Chap wood Executive Design	1	Nos	20000		Nil	Nil			0			1	Nos	20000
15	Seating Perch 3 seater Godrej	8	Nos	780760		Nil	Nil			0			8	Nos	780760
16	Sofa 2 Seater	2	Nos	49050		Nil	Nil			0			2	Nos	49050
17	Showcase Woon	6	Nos	271634		Nil	Nil			0			6	Nos	271634
18	Bed Double Size Teak Wood	4	Nos	109920		Nil	Nil			0			4	Nos	109920
19	Sofa set Cane	1	Set	12000		Nil	Nil			0			1	Nos	12000
20	Computer Table	3	Nos	14895		Nil	Nil			0			3	Nos	14895
21	Corner Table Godrej	6	Nos	62681		Nil	Nil			0			6	Nos	62681
22	Godrej Almira	4	Nos	52711		Nil	Nil			0			4	Nos	52711
23	Dining Table Stainless Steel	25	Nos	340000		Nil	Nil			0			25	Nos	340000
24	Dining chair Steel Frame	280	Nos	333000		Nil	Nil			0			280	Nos	333000
25	Godrej Almira 4 Shelve	62	Nos	1158433		Nil	Nil			0			62	Nos	1158433
	Computer Chair					60	Nos	393660		0			60	Nos	393660
26	Total			13051694				634560		0					13686254

[Signature]
12/1/18