

C+A50:Q760N+A1:Q24 SOLIDATED ASSET REGISTER for the YEAR 2017

Ministry/Dept./Office of Water Supply 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 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	
A	Minor Work																
1	Summersible WATER Pump 5 HP	1	Sets	39500										39500			
2	Submersible Pump KSB-5HP	2	Sets	45000										90000			
3	Aquaguard Classic	7	Sets	7390										51730			
4	Aquaguard Classic	1	Sets	7990										7990			
5	Aquaguard Enhance Green RO	2	Sets	25480										25480			
6	Motor 40 HP SC200L	1	Sets	166000										166000			
7	Water Tank Dolphin 1000Ltr	41	Sets	25650										25650			
8	Pump Set 40 HP KSB RPM 2900	2	Sets	556000										556000			
9	STARTOR LN & T (45mn)	2	Sets	110000										110000			
10	water purifier kent ro	12	Sets	110506										110506			
11	New water Pump 120 HP with panel	1	Sets	768000										768000			
12	AG Pure Chill	9	Sets	762300										762300			
13	Drill Machine	1	Sets	8200										8200			
14	water tank 500 ltr	40	Sets	99400										99400			
15	English commode	4	Sets	3675										3675			
16	Commode Seat	26	Sets	14440										14440			
17	Wash Basin 13803	1	Sets	57800										57800			
18	Water Tap set 903271	1	Sets	40500										40500			
19	Water Tank Triple Layer	7	Sets	45500										45500			
20	CPVC Pipe Class I	70	Sets	59500										59500			
21	Urinal Pan					1	No.	2650						2650			
22	Dr.Aquaguard Magna UV					2	Nos	25000						25000			
23	Slice Valve 4" CD					3	Nos	19500						19500			
24	Ball Bearing					1	No.	16000						16000			
25	CP Bib cock					3	Nos	2,220						2,220			
26	Mirror					10	Nos	169500						169500			
27	Wall Mirror					10	Nos	13500						13500			
28	Pillar Cock					1	No.	9,750						9,750			
29	Gate Way Valve Brass			0		3	Nos	10710						10710			
30	PVC Pipe Nylone 1"					5	Nos	7750						7750			
31	GI Pipe					6	Nos	9900						9900			
				2952831				286480						Total Rs		3328651	

Dr. M. J. J. J.
18/11/18
AC, Gols