

LIST OF ASSETS

SR NO	NAME OF THE EQUIPMENT AS PER SANCTION ORDER	NAME OF THE EQUIPMENT	Sr. No. as per Sanction Order	QUANTITY	SANCTIONED COST	ACTUAL PURCHASED COST	PURCHASE DETAILS	REMARKS	P.O. / Indent Date	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	TOTAL Actual Cost		Date of Receiving Equipment	Remark/Payment Voucher No. with Date (Copy of Payment Voucher may please be enclosed)	Justification
1	System for Fatty Acid Methyl Ester Profiling based identification of microbes	FAME Profiling System(Agilent)	1	One		4,704,721.00	E960		25.03.09	0.00	4,704,721.00								4,704,721.00	0.00	12.08.09	P-35 dt. 28.04.09 P-36 dt. 30.04.09 P-361 dt. 24.09.09 P-253A dt. 31.08.09	The increase cost of purchase was due to difference in the sanction and proposed date
				Sub Total (1)	4500000	4,704,721.00																	
2	Spectrophotometer with temperature control	Spectrophotometer	2	One		1,329,822.00	E338		29.07.11				10,130.00	4,793.00	1,314,899.00				1,329,822.00	0.00		P-110 dt. 31.07.13 P-597 dt. 31.12.11 P-597B dt. 31.12.11 P-892 dt. 31.03.12 P-40 dt. 30.04.13	
				Sub Total (2)	2000000	1,329,822.00																	
3	Real Time - PCR	RT- PCR machine (ABI)	3	One		1,123,617.00	E429							1,711,293.00		-587,676.00			1,123,617.00	0.00			Amount of Rs. 5,87,676.00 wrongly debited to MCC project, rectified
				Sub Total (3)	4500000	1,123,617.00																	
4	HPLC	HPLC (Shimatzu)	4	One		1,747,580.00	E980		06.02.13					-8.00	1,747,588.00				1,747,580.00	0.00		P-122 dt. 31.05.13 P-111 dt. 31.07.13	
				Sub Total (4)	2500000	1,747,580.00																	
5	Walk in cold rooms(4)	Coldroom(Everest Air)	5	One		480,139.00	E345		15.10.09			446,513.00	33,626.00						480,139.00	0.00	15.12.09	P-127 dt. 19.05.10 P-298 dt. 18.08.11	
				Sub Total (5)	2500000	480,139.00																	The increase cost of purchase was due to difference in the sanction and proposed date
6	Storage Racks (10)	Stainless steel racks(laxbro)	6	Six		66,374.00	E551		03.12.10			66,374.00							66,374.00	0.00	17.02.11	P-815 dt. 25.03.11 P-852 dt. 31.03.11	
7	Storage Racks (10)	Slotted angle racks(Sumech)	6	Fourteen		56,554.00	E131		08.06.10			56,554.00							56,554.00	0.00	20.10.10	P-587 dt. 03.01.11	
8	Storage Racks (10)	Stainless steel racks(Laxbro)	6	Ninety six		699,840.00	E760		11.12.12					699,840.00					699,840.00	0.00		P-560 dt. 08.01.13	
				Sub Total (6)	1000000	822,768.00																	
9	Thermal cyclers (5)	Thermal cyclers (ABI 2730)	7	Five		716,675.00	E616		30.12.10				716,675.00						716,675.00	0.00		P-1 dt. 06.04.11 P-193 dt. 15.07.11 P-392 dt. 30.09.10	
				Sub Total (7)	1000000	716,675.00																	
10	Server for holding the database and other computational facilities	servers(Locuz)	8	One-Application server, One Master cluster server, One Slave computer node, One Ent. database server, One Thin client server, One- walltrack unit, One- Storage tek server		4,305,000.00	E16		26.04.10			4,305,000.00							4,305,000.00	0.00	03.06.10	P-338 dt. 01.09.10	
11	Server for holding the database and other computational facilities	Computer(HP)	8	Ten		492,450.00	E197		08.07.10			492,450.00							492,450.00	0.00	22.09.10	P-420 dt. 14.10.10	
				Sub Total (8)	5000000	4,797,450.00																	
12	Laminar Flow hoods (5)	Biosafety Cabinet(Esco)	9	Two		653,058.00	E618		27.11.08	0.00	653,058.00								653,058.00	0.00	17.02.09	P-307 dt. 14.09.09 P-361 dt. 07.10.09 P-35D dt. 30.04.09	
13	Laminar Flow hoods (5)	Biosafety Cabinet(Esco)	9	Two		596,709.00	E107		15.07.09	0.00	596,709.00								596,709.00	0.00		P-460 dt. 19.11.09 P-717 dt. 24.02.10 P-844 dt. 31.03.10	
14	Laminar Flow hoods (5)	Laminar flow (Commanderdia)	9	One		71,604.00	E650		25.02.10			71,604.00							71,604.00	0.00	19.05.10	P-255 dt. 06.08.10	
15	Laminar Flow hoods (5)	Biosafety Cabinet(Esco)	9	One		261,072.00	E118		03.06.11				261,072.00						261,072.00	0.00		P-461 dt. 02.11.11 P-571 dt. 20.12.12	
16	Laminar Flow hoods (5)	Biosafety Cabinet(Esco)	9	Six		1,598,265.00	E374		09.08.11			1,566,115.00	32,150.00						1,598,265.00	0.00		P-579, 580 dt. 22.12.11 P-890 dt. 31.03.12 P-96 dt. 07.06.12	
				Sub total of (9)	2000000	3,180,708.00																	The increase cost of purchase was due to difference in the sanction and proposed date

38	Trinocular microscope wit bright field, fluorescence & phase contrast attachment & digital camera	Microscope (Olympus)	14	One		1,128,253.00	E940		30.01.12					1,128,253.00	0.00					
39	Trinocular microscope wit bright field, fluorescence & phase contrast attachment & digital camera	Camera(Genoptic)	14	One		262,259.00	E581		15.10.12					265,680.00	-3,421.00					Amount of Rs. 3,421.00 due to difference in cheque amount booked and actual amount debited by bank
				Sub total of (14)	1000000	1,390,512.00														The increase cost of purchase was due to difference in the sanction and proposed date
40	Anaerobic system (Anaerobic glove box/ Anaerobic cabinet) with vinyl front	Anaerobic system	15			1,893,969.00	E1060		08.03.13					1,893,969.00		27.06.13			P-70 dt. 24.09.13 P-164 dt. 31.10.13	
				Sub total of (15)	1000000	1,893,969.00														The increase cost of purchase was due to difference in the sanction and proposed date
41	Gassing Manifold to work with Anaerobic Bacteria	Minor accessories for Anaerobic work station	16	NA		225,000.00	E1073		07.03.13					225,000.00		31.08.13			P-39 dt. 14.11.13	
				Sub total of (16)	100000	225,000.00														The increase cost of purchase was due to difference in the sanction and proposed date
42	Gas chromatograph	Gas chromatograph	17	One		1,169,442.00	E156		19.06.13					1,058,188.00	111,254.00		02.01.14		P-178 dt. 31.10.13 P-113 dt. 28.02.14 P-107 dt. 19.03.14	
				Sub total of (17)	2000000	1,169,442.00														
43	Water Distillation plant (2)	Water Distillation Unit(Infusil)	18	One		195,300.00	E041		27.05.09	0.00	195,300.00						11.09.09		P-363 dt. 05.10.09	
44	Water Distillation plant (2)	Accessories for Water Distillation purification Unit (Millipore)	18	NA		28,712.00	E34		28.05.12					28,712.00		10.10.12			P-412 dt. 07.11.12	
45	Water Distillation plant (2)	Water Distillation purification Unit (Millipore)	18	One		1,065,773.00	E83		11.06.12					100,849.00	964,924.00		12.12.12		P-97 dt. 30.09.13	
				Sub total of (18)	1000000	1,289,785.00														The increase cost of purchase was due to difference in the sanction and proposed date
46	Autoclave (2)	Autoclave-Fully Automatic Coding Water Lab Line (Tuttmaeur)	19	Two		3,479,357.00	E760		24.01.09	0.00	3,312,868.00	166,489.00					08.04.09		P-2 dt. 03.04.09 P-720 dt. 24.02.10	
				Sub total of (19)	2500000	3,479,357.00														The increase cost of purchase was due to difference in the sanction and proposed date
47	Incubators and Incubator shakers (5)	Stackable Refrigerated Orbital Shakers(Thermo)	20	Two		1,634,291.00	E616		25.11.08	222,376.00	1,411,915.00						17.02.09		P-435 &436, dt. 13.02.09 P-157 dt. 14.07.09 P-339 dt. 24.01.09	
48	Incubators and Incubator shakers (5)	Rivotek Rotating Shaker (Rivieara)	20	One		64,485.00	E480		18.12.09		64,485.00						19.01.10		P-795 dt. 24.03.10	
49	Incubators and Incubator shakers (5)	Incubators(Commander dia)	20	Two		91,687.00	E231		22.07.10			91,687.00					31.08.10		P-421 dt. 14.10.10	
50	Incubators and Incubator shakers (5)	BOD Incubator (Labtech)	20	Five		880,000.00	E485		22.09.11					880,000.00			02.04.12		P-354 dt. 03.10.12 P-412 dt. 07.11.12	
				Sub total of (20)	2500000	2,670,463.00														The increase cost of purchase was due to difference in the sanction and proposed date
51	Hot air oven (3)	Hot air oven (Commander dia)	22	One		36,600.00	E102		25.05.10			36,600.00					28.06.10		P-255 dt. 06.08.10	
				Sub total of (22)	200000	36,600.00														The increase cost of purchase was due to difference in the sanction and proposed date
52	Computer and peripherals	servers (Locuz)	23	One-Networking Assembly-I		1,127,985.00	E146		28.06.10			1,127,985.00					07.09.10		P-388 dt. 04.10.10 P-674 dt. 02.02.11	
53	Computer and peripherals	servers(Locuz)	23	One- Networking Assembly - II		202,014.00	E145		28.06.10			202,014.00					15.10.10		P-674 dt. 02.02.11	
54	Computer and peripherals	Computer	23	One		141,440.00	E613		25.11.08	141,440.00							08.12.08		P-409 dt. 28.01.09	
55	Computer and peripherals	Computer (HP)	23	Ten		520,800.00	E647		23.11.11			520,800.00					25.01.12		P-730 dt. 14.02.12	
56	Computer and peripherals	Software (DNA star Genomic suite)	23	One		628,425.00	E692		21.12.12					628,425.00					P-560 dt. 08.01.13	
57	Computer and peripherals	Computer(HP compaq)	23	Six		630,000.00	E815		20.12.12					630,000.00			26.02.13		P-930 dt. 30.03.13	
58	Computer and peripherals	Software	23	NA		1,763,036.00	E796		18.12.12					1,763,036.00			26.03.13, 26.04.13, 19.07.13		P-31 dt. 08.05.13 P-80 dt. 21.05.13 P-2 dt. 03.09.13	
				Sub total of (23)	5000000	5,013,700.00														The increase cost of purchase was due to difference in the sanction and proposed date

83	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	N2,H2 and Empty Cylinders	32	One each		37,516.00	E448		09.12.09	0.00	37,516.00						37,516.00	0.00		P-642 dt. 01.02.10
84	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Microwave(Radhika sales - make LG)	32	Two		9,600.00	E358		03.11.09		9,600.00						9,600.00	0.00	15.12.09	P-655 dt. 04.02.10
85	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	5KVA Stabiliser(Airkom)	32	Four		51,255.00	1083		03.12.10		51,255.00						51,255.00	0.00	04.03.10	P-687 dt. 18.12.10
86	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	5KVA Stabiliser(Airkom)	32	Two		27,957.00	E440		02.12.09		27,957.00						27,957.00	0.00	29.12.09	P-796 dt. 24.03.10
87	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Pressure cooker(Pandya-make Hawkins)	32	Two		6,820.00	E621		15.02.10		6,820.00						6,820.00	0.00	23.02.10	P-12 dt. 19.04.10
88	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	AC(Everest air)	32	Two		73,720.00	1216		26.02.09		73,720.00						73,720.00	0.00	30.03.10	P-45 dt. 07.05.10
89	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Stand for chiller unit of LN2 plant(local)	32	One		8,000.00	1097		24.05.10		8,000.00						8,000.00	0.00	04.06.10	P-98 dt. 04.06.10
90	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	AC(Everest air)	32	Six		122,970.00	E137		02.06.10		113,700.00	9,270.00					122,970.00	0.00	18.08.10	P-148 dt. 01.07.10 P-692 dt. 02.02.12
91	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Gas purification system(Prama)	32	One		28,412.00	E454		09.12.09		28,412.00						28,412.00	0.00	05.01.10	P-251 dt. 06.08.10
92	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Trolley(Local)	32	One		10,500.00	E0001		12.04.10		10,500.00						10,500.00	0.00	10.08.10	P-321A dt. 31.08.10
93	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Petri stand(MM suppliers)	32	Fifty		320,625.00	E237		29.07.10		320,625.00						320,625.00	0.00	19.08.10	P-337 dt. 06.09.10
94	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Water bath(Narang ent.)	32	One		9,040.00	E20		22.04.10		9,040.00						9,040.00	0.00	08.09.10	P-366 dt. 20.09.10
95	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	VIP Freezer (New brunswick)	32	One		342,569.00	E449		25.10.10		342,569.00						342,569.00	0.00		P-513 dt. 07.12.10 P-648 dt. 01.02.11
96	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Circulating water bath(Trident equ. - make-Grant)	32	One		117,124.00	E19		06.04.10		117,124.00						117,124.00	0.00		P-627 dt. 21.01.10
97	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Refrigerator	32	One		9,800.00	105679		24.06.10		9,800.00						9,800.00	0.00	22.02.11	P-633B dt. 27.01.11
98	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Vortex mixer(Tarsons)	32	Four		39,130.00	E552		03.12.10		39,130.00						39,130.00	0.00	20.12.10	P-684 dt. 02.02.11
99	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Security systems like camera, alarm and biometric system(Daccess)	32	One each		50,066.00	E471		01.11.10		50,066.00						50,066.00	0.00	25.11.10	P-679 dt. 02.02.11
100	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Argon cylinders(Chinar Air)	32	Two		31,267.00	17866		14.07.11		31,267.00						31,267.00	0.00	14.09.11	P-378 dt. 21.09.11
101	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Argon regulator and spares	32	One		16,227.00	17866		14.07.11		16,227.00						16,227.00	0.00	14.09.11	P-378 dt. 21.09.11
102	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Deepfreezer - 20DegC(Vestfrost)	32	Two		119,812.00	E617		04.11.11		119,812.00						119,812.00	0.00	28.11.11	P-570 dt. 11.12.11
103	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	5KVA Stabiliser(Airkom)	32	One		14,352.00	E192		30.06.11		14,352.00						14,352.00	0.00	17.08.11	P-443 dt. 13.10.11
104	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Sonicating bath (cole parmer)	32	One		81,788.00	E1095		27.02.12		81,788.00						81,788.00	0.00	02.05.12	P-97 dt. 28.05.12
105	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Hard disk (Seagate)	32	Five		15,600.00	E696		22.11.12		15,600.00						15,600.00	0.00	05.02.12	P-571 dt. 08.01.13
106	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	N2,H2 and Empty Cylinders	32	Two		26,880.00	E697		22.11.12		26,880.00						26,880.00	0.00		
107	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Zero Air Cylinder	32	One		13,125.00	E698		22.11.12		13,125.00						13,125.00	0.00		
108	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Minor accessories for Deep Freezer	32	NA		21,938.00	Emergency indent				21,938.00						21,938.00	0.00		
109	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Hot plate (Tarsons)	32	One		12,660.00	E859		27.12.12		12,660.00						12,660.00	0.00	07.01.13	P-596 dt. 17.01.13

110	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Vortex (Abdos)	32	Two	16,426.00	E943	16.01.13					16,426.00				16,426.00	0.00	29.01.13	P-672 dt. 11.02.13	
111	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Minor accessories for DNA sequencers	32	NA	506,034.00	E719	29.11.12					508,360.00	-2,326.00			506,034.00	0.00			Amount of Rs. 2,326.00 due to difference in cheque amount booked and actual amount debited by bank
112	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Minor equipment for digging the soil.	32	NA	14,477.00	Emergency indent							14,477.00			14,477.00	0.00		P-4 dt. 02.07.13	
113	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Burner torch	32	One	81,882.00	E139	10.06.13						81,882.00			81,882.00	0.00		P-168 dt. 31.10.13 P-145 dt. 31.10.13	
114	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Minor accessories for Deep Freezer	32	Misc. spares	133,201.00	E618	29.10.12						133,201.00			133,201.00	0.00		P-114 dt. 31.05.13	
115	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Ultrasonic bath	32	one	129,375.00	E425							129,375.00			129,375.00	0.00	28.03.14	P-64 dt. 03.06.14	
116	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Canon Toner/Xerox machine	32	one	91,656.00	E267							91,656.00			91,656.00	0.00		P-178 dt. 12.08.14	
				Sub total of (32)	3000000	2,913,869.00														
117	Lyophiliser with accessories (5)	Lyophiliser(Gemini)	33	One	534,375.00	E660	09.11.12					534,375.00				534,375.00	0.00	09.01.13	P-671 dt. 11.02.13	
118	Lyophiliser with accessories (5)	Lyophiliser(Telear)	33	One	801,777.00	E633	03.12.12						801,777.00			801,777.00	0.00	05.07.13	P-145 dt. 31.10.13 P-240 dt. 29.03.14	
				Sub total of (33)	1360000	1,336,152.00														The increase cost of purchase was due to difference in the sanction and proposed date
119	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Funniilre (Kehdriya Bhandar)	32	Two Visi cooler , one table, two Chairs	92,569.00	E 520	07.10.11					92,569.00	0.00			92,569.00	0.00		P-879 dt. 30.03.13	
120	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Minor Furniture (Godrej)	32	Fourty five different units	675,210.00	E565	07.12.10					675,210.00				675,210.00	0.00	21.04.11	P-289 dt. 16.08.11 P-565 dt. 11.12.11	
121	Refrigerator deep freezer and other minor equipments (microwave, stirer, vortex mixer, shaker etc)	Minor Furniture (Godrej)	32	Three storewell	52,287.00	E749	06.12.12					52,287.00				52,287.00	0.00	07.01.13	P-917 dt. 30.03.13	
				Sub total of (34)	2000000	820,066.00														
122	Mechanical cell disruption system	UCD Bioruptor (Diagnode)	35	One	883,118.00	E154	04.07.12					883,118.00				883,118.00	0.00			
123	Mechanical cell disruption system	Bioruptor	35	One	938,800.00	E976	04.02.13						845,207.00	93,593.00		938,800.00	0.00		P-110 dt. 30.06.13 P-112 dt. 31.07.13	
				Sub total of (35)	300000	1,821,918.00			418,406.00	23,800,652.00	22,001,648.00	12,984,069.00	33,836,704.00	22,827,123.00	-431,798.00	0.00	0.00	115,436,804.00	0.00	

P.I.

Finance Officer

In-Charge (PMC)

Director