

Central Council for Research in Homoeopathy

Name and description of the Fixed Assets: **Office Equipment**

2012-13

Date	Voucher No.	Particulars of Asset	Qty	Particulars of supplier		Cost of the Asset	Location of the Asset	Remark
1	2	3	4	Name and Address	Bill No. and Date	7	8	9
4/27/2012	340	Nikon Coolpix S-6200 with MC	1	M/s. Eve's Photo Lab, Guwahati	631, 19/03/2012	10512	Guwahati	
4/27/2012	340	Panasonic LCD 24"	1	M/s. Tarang's, Guwahati	3997, 19/03/2012	15000	Guwahati	
5/17/2012	851	P.A. System amplifier, Microphone and sound box	1	M/s. Jai Electronics, Kolkata	343 dt. 27/04/2012	5000	Kolkata	
6/15/2012	1237	Kirloskar diesel generator	1	M/s. The Assam Agro-tech & associates, GHY	661 dt. 22/05/2012	200000	Guwahati	
6/26/2012	1362	Fire Extinguisher Co2 - 4.5 kg. Cap.	1	M/s Sathvika Fire Services, Hyderabad	025 dt. 18/04/2012	4809	Hyderabad	
6/26/2012	1362	Fire Extinguisher Co2 - 2.0 kg. Cap.	2	M/s Sathvika Fire Services, Hyderabad	025 dt. 18/04/2012	7100	Hyderabad	
6/26/2012	1362	Fire Extinguisher DCP - 5.0 kg. Cap.	1	M/s Sathvika Fire Services, Hyderabad	025 dt. 18/04/2012	1431	Hyderabad	
6/26/2012	1362	Fire Extinguisher ABC - 2.0 kg. Cap.	2	M/s Sathvika Fire Services, Hyderabad	025 dt. 18/04/2012	2100	Hyderabad	
6/26/2012	1362	Fire Extinguisher Water- 9.0 lt. Cap.	1	M/s Sathvika Fire Services, Hyderabad	025 dt. 18/04/2012	1317	Hyderabad	
9/24/2012	2868	Digital Multifunctional Device	1	M/s. Sharp Business Systems India Ltd.	228 dt. 20/03/2012	170644	Gorakhpur	
"	"	"	1	"	135 dt. 20/03/2012	170644	Patna	
10/12/2012	3358	Mixer Grinder	1	M/s. Maruthi Electronics & Electricals	09 dt. 05/10/2012	4400	Gudivada	
10/26/2012	3558	Water Cooler Steel	3	M/s. Kendriya Bhandar, New Delhi	A1200498 dt.19/7/12	89586	Noida	
11/5/2012	3708	LG Refrigerator	1	M/s. Sri Khater Home Appl. P Ltd.,hyd.	1304 dt. 18/10/2012	22700	Hyderabad	
12/11/2012	4321	Paper Shredder machine	2	M/s. Kendriya Bhandar, New Delhi	A1200850 dt.31/10/12	23324	Hqrs	
12/18/2012	4501	Finger Print Machine	34	M/s. R.S. Barcoders P. Ltd., N.D.	5704 dt. 16/3/2012	1136000	All Units	
1/9/2013	4896	Hawkins Pressure Cooker 22 ltr.	1	M/s St. Antony's , Kottayam	3292 dt. 6/12/12	4575	Kottayam	
1/11/2013	4983	Godrej Refrigerator	1	M/s. Kapila Electronic P. Ltd.	6552 dt. 30/10/12	13600	Hqrs	
"	"	IC Recorder	1	"	3170 dt. 02/11/12	5800	Hqrs	
1/17/2013	5077	Diesel Generator Set	1	Installed by CPWD, Trivandrum	Nil dt. Nil	1260017	Kottayam	
"	"	2 ton Split AC	3	"	"	136950	Kottayam	
"	"	1.5 ton Split AC	2	"	"	82000	Kottayam	
1/24/2013	5115	Heat Pillar Belco (double rod)	4	M/s City Hardware & Electricals, Shimla	15625 dt. 10/1/13	11600	Shimla	
1/28/2013	5209	Fire Extinguisher	4	M/s. S.R. Corporation, Kolkata	24 dt. 04/01/2013	11293	Kolkata	
1/29/2013	5285	Heater	6	M/s. Gupta Electricals, New Delhi	9733 dt. 10/1/13	4347	Hqrs	
"	"	Heater	2	"	"	2601	Hqrs	
"	"	Usha Lexus Heater	2	"	9738 dt. 15/1/13	4200	Hqrs	
2/5/2013	5417	Nokia 302 Mobile	1	M/s. Singh Enterprises P Ltd. New Delhi	43682 dt. 31/1/13	6150	Hqrs	
2/6/2013	5437	Telephone Instrument Beetel	31	M/s. Aptel Communication Systems, Vijaywada	93 dt. 11/1/13	36425	Gudivada	

Name and description of the Fixed Assets: **Office Equipment**

2012-13

Date	Voucher No.	Particulars of Asset	Qty	Particulars of supplier		Cost of the Asset	Location of the Asset	Remark
1	2	3	4	Name and Address 5	Bill No. and Date 6	7	8	9
2/14/2013	5575	Fax Machine Samsung	1	Imax Office automation, Pond.	2803 dt. 02/02/2013	15565	Pondicherry	
2/15/2013	5605	AC Hitachi	5	M/s. Hitachi Home & life solutions india Ltd., Bhubaneshwar	889 dt. 23/11/2012	198425	Puri	
2/19/2013	5696	LPG Gas Stove 2 Burner	1	M/s. Panduraga Home Needs, Gudivada	48 dt. 06/02/2013	1975	Gudivada	
"	"	LPG Gas Stove 1 Burner	1	"	"	1300	Gudivada	
3/13/2013	6175	Spiral Binding Machine	1	M/s. K.M. Technologies, Ktm.	3954 dt. 27/2/13	6810	Kottayam	
3/21/2013	6317	Window A/C 1.5 Ton Onida	7	M/s. Kendriya Bhandar, New Delhi	A1200866 dt. 16/11/12	197923	Noida	
3/21/2013	6339	Voltas 1.5 Ton A/c Split	2	M/s. Multi Trade, Guwahati	479 dt. 14/2/13	77309	Guwahati	
"	6339	Voltas 2.0 Ton A/c Split	1	M/s. Multi Trade, Guwahati	479 dt. 14/2/13	43165	Guwahati	
3/28/2013	6399	Kent Gold Aquaguard Filter	1	M/s. Aquazone, Guwahati	995 dt. 16/3/13	2700	Guwahati	
3/30/2013	6532	Split AC with Installation	2	M/s. Joyram Electronics & Electricals	533 dt. 21/3/13	63500	Agartala	
3/30/2013	6548	Steel Almirah	3	M/s. North Bengal furniture, siliguri	568 dt. 26/2/13	24516	Siliguri	
3/30/2013	6592	Canon Scanner	6	M/s. Hind Digital Pvt. Ltd., New Delhi	248 dt. 19/3/13	19139	Hqrs	
3/30/2013	6661	Aquaguard Classic	1	M/s. Eureka Forbes, Chowmuhani	Nil dt. 14/1/13	7990	Agartala	
3/31/2013	6744	Digital Photocopier Machine	1	M/s. Galaxy Office Automation	17 dt. 30/3/13	151144	Noida	
3/31/2013	6791	Voltas 1.5 Ton A/c Split	1	M/s. Muti Trade, Guwahati	554 dt. 30/3/13	38655	Guwahati	
					TOTAL	4294241		

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Name and description of the Fixed Assets: **Furniture & Fixture**

Date	Voucher No.	Particulars of Asset	Qty	Particulars of supplier		Cost of the Asset	Location of the Asset	Remark
1	2	3	4	Name and Address	Bill No. and Date	7	8	9
4/27/2012	280	Computer Table	1	Jain Furniture, Dimapur	Nil, 21/03/2012	3000	Dimapur	
4/30/2012	431	wooden Cup Board 37.5sq ft	1	M/s. Alisha Enterprises, New Delhi	701, 26/03/2012	28265	Hqrs	
4/30/2012	434	Alluminium Partition 40.5sqft	1	M/s. S.S. Enterprises, New Delhi	744, 27/03/2012	20423	Hqrs	
5/7/2012	613	Godrej 3 Seater metal Chair	15	M/s. Shivam Associates, GHY	738 dt. 15/11/11	91852	Guwahati	
5/7/2012	613	Godrej Revolving Stool	2	M/s. Shivam Associates, GHY	740 dt. 22/11/11	5588	Guwahati	
5/7/2012	613	Godrej Conference Chair	6	M/s. Shivam Associates, GHY	756 dt. 13/1/12	56211	Guwahati	
5/7/2012	613	Godrej Conf. Table 18 seater	1	M/s. Shivam Associates, GHY	762 dt. 14/02/12	135430	Guwahati	
5/7/2012	613	Godrej Conference Chair	10	M/s. Shivam Associates, GHY	776 dt. 26/03/12	93685	Guwahati	
5/10/2012	697	Fiber Chair	14	M/s. Uma Enterprises, gudiwada	18 dt. 28/04/2012	4950	Gudiwada	
5/22/2012	818	Steel Table 4x2ft	1	M/s. Ashoka Steel Industries, Gorakhpur	239 dt. 29/12/2011	4463	Lucknow	
"	"	Steel Almirah 78x36x19inch	1	M/s. Ashoka Steel Industries, Gorakhpur	"	9740	Lucknow	
"	"	Steel Almirah 78x36x19inch	1	M/s. Ashoka Steel Industries, Gorakhpur	"	10638	Lucknow	
"	"	Steel Book Case 66x33x13inch	1	M/s. Ashoka Steel Industries, Gorakhpur	"	8434	Lucknow	
"	"	Office Table 4x2ft both side drawer	1	M/s. Ashoka Steel Industries, Gorakhpur	"	5877	Lucknow	
"	"	Revolving Chair Small	3	M/s. Ashoka Steel Industries, Gorakhpur	"	6367	Lucknow	
"	"	Revolving Chair	1	M/s. Ashoka Steel Industries, Gorakhpur	"	4081	Lucknow	
"	"	Moulded Chair	4	M/s. Ashoka Steel Industries, Gorakhpur	"	9577	Lucknow	
"	"	Computer Table	2	M/s. Ashoka Steel Industries, Gorakhpur	"	6965	Lucknow	
5/23/2012	883	Wooden Table	1	M/s. Roja Furniture works, New Delhi	968 dt. 17/05/2012	4950	Noida	
7/27/2012	1935	wooden Cup Board 220sqft.	1	M/s. Alisha Enterprises, New Delhi	718 dt. 11/06/2012	163350	Noida	
8/9/2012	2097	Wooden Table	1	M/s. Roja Furniture works, New Delhi	969 dt. 1/6/12	4950	Noida	
8/13/2012	2168	Alluminium Partition 118 sqft	1	M/s S.S. Enterprises, New Delhi	750 dt. 8/5/12	16261	H.Qtrs.	
8/21/2012	2419	Low Back Chair	6	M/s. Furnicon, Kolkata	1006 dt. 26/03/2012	9610	Kolkata	
"	"	Workstation Chair	4	"	"	6406	Kolkata	
"	"	Chair for Reading Table	10	"	"	14015	Kolkata	
"	"	Librarian Table	1	"	"	9760	Kolkata	
"	"	Librarian Chair	1	"	"	1852	Kolkata	
"	"	High Back Chair	4	M/s. Unique Woods Fabrication Ind. P. L.	323 dt. 05/03/2012	16458	Kolkata	
"	"	Mid Back Chair	4	"	"	11068	Kolkata	
"	"	Steel Ofc Table	3	M/s. Bombay & Appliances Pvt. Ltd. Hwr	112a dt. 31/03/2012	13620	Kolkata	
"	"	Computer Table	3	"	"	12474	Kolkata	

Name and description of the Fixed Assets: **Furniture & Fixture**

Date	Voucher No.	Particulars of Asset	Qty	Particulars of supplier		Cost of the Asset	Location of the Asset	Remark
1	2	3	4	Name and Address	Bill No. and Date	7	8	9
"	"	Reading Table 10 Seater	1	"	"	15906	Kolkata	
"	"	Steel Book Case with Glass	10	M/s. Durian Industries Ltd., Kolkata	033 dt. 24/07/2012	80570	Kolkata	
8/31/2012	2493	Revolving Chair	2	M/s. Jiwan furniture, New Delhi	2133 dt. 21/05/2012	7988	Hqrs	
9/28/2012	3067	Supreme Ornate Chair	5	M/s. Akash Enterprises, Itanagar	16 dt. 22/06/2012	14000	Itanagar	
11/21/2012	4040	3 seater Visitor chair	20	M/s. Sofa Mart, Vijaywada	28 dt. 14/11/2012	174600	Gudiwada	
11/21/2012	4047	Revolving Stool	4	M/s. Kalki Medical Enterprises, Pondy.	3893 dt. 15/11/2012	5670	Pondycherry	
11/23/2012	4065	Visitor chair	4	M/s. North Bengal furniture, Siliguri	375 dt. 15/11/2012	3859	Siliguri	
"	"	Table	1	"	"	908	Siliguri	
12/17/2012	4448	Reception Counter	1	M/s. Pavitra Furniture House, Siliguri	Nil dt. 06/11/2012	13590	Siliguri	
1/11/2013	4983	Centre Table	1	M/s. Raja Furnishers & Decorators	237 dt. 2/11/12	2982	Hqrs	
3/28/2013	6406	S Type Chair	3	M/s. Shri Ram Mega Furniture, Tirupati	74 dt. 16/02/2013	3750	Tirupati	
3/28/2013	6414	Table	1	M/s. North Bengal furniture, Siliguri	620 dt. 15/3/2013	3348	Siliguri	
3/30/2013	6508	Computer Chair	10	M/s. Sri Sai Durga Enterprises, Vijaywada	496 dt. 8/3/13	59280	Gudiwada	
"	"	Computer Table	10	"	"	75240	Gudiwada	
3/30/2013	6548	Visitor chair	6	M/s. North Bengal furniture, siliguri	568 dt. 26/2/13	39498	Siliguri	
"	"	Revolving chair	2	"	"	3632	Siliguri	
"	"	Board Table	2	"	"	12258	Siliguri	
"	"	Chair	14	"	"	13507	Siliguri	
3/30/2013	6578	Steel Almirah 78x36x19inch	1	M/s. Kendriya Bhandar, New Delhi	F1202780dt.28/2/13	11517	Hqrs	
"	"	Steel Almirah 78x36x19inch	2	"	F1202785 dt. 28/2/13	23033	Hqrs	
"	"	Automation Table with 3 drawers	2	"	"	25565	Hqrs	
"	"	S Type Chair	1	"	"	8029	Hqrs	
"	"	Computer chair	5	"	"	20210	Hqrs	
"	"	Café Chair without Arm	5	"	"	12938	Hqrs	
"	"	Revolving chair with Cane Seat	1	"	"	3084	Hqrs	
"	"	Steel Chair with Arm	2	"	"	3413	Hqrs	
3/30/2013	6712	Alluminium Partition Work	1	CPWD, Imphal	Nil dt. 13/3 to 4/5/12	1230908	Imphal	
3/31/2013	6791	Godrej Storwell Plain	7	M/s. Shivam Associates, GHY	905 dt. 30/3/13	122032	Guwahati	
"	"	Godrej Book Case	3	"	"	57973	Guwahati	
"	"	Godrej Multi Lex Rack	3	"	"	19183	Guwahati	
					TOTAL	2858791		

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Name and description of the Fixed Assets: **Computer & Peripherals**

Date	Voucher No.	Particulars of Asset	Qty	Particulars of supplier		Cost of the Asset	Location of the Asset	Remark
1	2	3	4	Name and Address	Bill No. and Date	7	8	9
5/7/2012	612	Voltage Stablizer	1	M/s. Bharali Commercials P. Ltd., GHY	Nil, 14/04/2012	7357	Guwahati	
5/22/2012	838	UPS	1	M/s. IT solutions Pvt. Ltd, Port Blair	12 dt. 05/04/2012	1800	Port Blair	
5/24/2012	889	UPS	1	M/s. S. Tech, Kolkata	202 dt. 04/05/2012	2059	Kolkata	
5/30/2012	1037	UPS	2	M/s. S. Tech, Kolkata	498 dt. 11/05/2012	4118	Kolkata	
7/11/2012	1618	H.P. laser Jet Printer	1	M/s. Maple Computer & comm. Pvt. Ltd.	203 dt. 19/06/2012	24500	Puri	
8/31/2012	2485	Stablizer 2kva	1	M/s. Sun Beam Enterprises, Silchar	469 dt. 30/07/2012	3500	Guwahati	
9/24/2012	2890	Apple Laptop	1	M/s. Unique Infoways Pvt. Ltd., N.D.	2520 dt. 14/09/2012	91908	Hqrs	
"	"	Software	1	"	"	5000	Hqrs	
10/12/2012	3318	HP Printer 1000	1	M/s. D.N. Computers, Delhi	195 dt. 22/09/2012	2000	Noida	
10/15/2012	3347	HP office Jet 100 mobile printer	1	M/s. Access Net IT Solutions Pvt. Ltd.,ND	513 dt. 09/10/2012	14950	Hqrs	
11/14/2012	3855	Computer	5	M/s. Infosystems Ltd., New Delhi.	6292013525 dt 10/9/	196827	Noida	
"	"	Laptop	1	"	"	46220	Noida	
12/14/2012	4386	HCL Laptop	1	M/s. HCL Infosystems Ltd., Noida	3292015551 dt.25/10/12	46200	Noida	
1/15/2013	5068	Computer	2	M/s. K.P. Infotech, New Delhi	3753 dt. 16/1/2013	87200	Hqrs	
"	"	Printer	1	"	"	6750	Hqrs	
1/28/2013	5208	HP Desktop Computer	5	M/s. Netcom Infotech P Ltd., Kolkata	4117 dt. 10/01/13	191298	Kolkata	
"	"	HP Laser Jet Printer 1606	5	"	"	54863	Kolkata	
1/28/2013	5211	HP Computer	4	M/s. Access Net IT Solutions Pvt. Ltd.,ND	724 dt. 10/1/13	252907	Hqrs	
2/15/2013	5606	Stablizer 4kva	5	M/s. Sahoo Enterprises, Puri	176 dt. 04/02/2013	19000	Puri	
2/19/2013	5672	UPS	6	M/s. Ozone Systems, Kottayam	9408 dt. 21/1/13	6000	Kottayam	
2/19/2013	5680	UPS	6	M/s. Ozone Systems, Kottayam	9805 dt. 02/2/13	6000	Kottayam	
3/7/2013	6011	UPS Battery	2	M/s DN Computers, Delhi	1292 dt. 27/1/13	1700	Noida	
3/8/2013	6078	Computer HCL	1	M/sSikkim Cons. Co-op. Society Ltd.,Gang	4077 dt. 20/10/12	40104	Gangtok	
3/8/2013	6079	Dell Lap Top	1	M/s Shree Computer, Darjeeling	540 dt. 6/2/13	34424	Siliguri	
"	"	Desktop Computer	1	M/s Shree Computer, Darjeeling	540 dt. 6/2/13	24440	Siliguri	
"	"	Printer HP DJ 1050	1	M/s Shree Computer, Darjeeling	540 dt. 6/2/13	3510	Siliguri	
"	"	Printer HP L J 1020	1	M/s Shree Computer, Darjeeling	540 dt. 6/2/13	6656	Siliguri	
"	"	UPS 600 VA	1	M/s Shree Computer, Darjeeling	540 dt. 6/2/13	1950	Siliguri	
3/21/2013	6318	UPS 600 VA	1	M/s Mukesh Battery House, Noida	900 dt. 11/03/13	1850	Noida	
3/21/2013	6339	Stablizer 5 KVA	1	M/s Multi Trade, Guwahati	479 dt. 14/2/13	4400	Guwahati	
"	6339	Stablizer 4 KVA	2	M/s Multi Trade, Guwahati	479 dt. 14/2/13	8100	Guwahati	

Name and description of the Fixed Assets: **Computer & Peripherals**

Date	Voucher No.	Particulars of Asset	Qty	Particulars of supplier		Cost of the Asset	Location of the Asset	Remark
1	2	3	4	Name and Address	Bill No. and Date	7	8	9
3/30/2013	6506	Online UPS with 20 Exide Battery	1	M/s. Laser Technologies, Vijaywada	214 dt. 29/01/2013	59883	Gudivada	
"	"	APC 10 KVA UPS	1	"	"	194890	Gudivada	
"	"	Dell Power Edge R420 Server wth Dell 18.5" LED Monitor(Desktop)	1	"	229 dt. 16/2/2013	313900	Gudivada	
3/30/2013	6510	HP Desktop Computer	10	M/s. Micro Care Computers Pvt. Ltd., vjwd	1081 dt. 27/2/13	386274	Gudivada	
"	"	HP Laser Jet Printer 1606	6	"	"	66469	Gudivada	
3/30/2013	6577	HP Color Laser Jet Printer	1	M/s. Access Net IT Solutions Pvt. Ltd.,ND	870 dt. 22/3/13	35175	Hqrs	
3/31/2013	6791	Stablizer 4kva	1	M/s. Muti Trade, Guwahati	554 dt. 30/3/13	4050	Guwahati	
3/31/2013	6792	HP Desktop Computer	6	M/s. Computer Heart, Guwahati	3401a dt. 26/3/13	188400	Guwahati	
"	"	UPS 600 VA	6	"	"	8100	Guwahati	
					TOTAL	2454732		

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Name and description of the Fixed Assets: **Software**

Date	Voucher No.	Particulars of Asset	Qty	Particulars of supplier		Cost of the Asset	Location of the Asset	Remark
1	2	3	4	Name and Address 5	Bill No. and Date 6	7	8	9
4/30/2012	439	SAN Software	1	M/s. Access net IT Solution P. Ltd,N.D.	318, 23/03/2012	2563230	Hqrs	
6/11/2012	1166	Quick heal Antivirus	50	M/s. Access net IT Solution P. Ltd,N.D.	747 dt. 24/02/2012	89250	Hqrs	
"	"	Quick heal Antivirus	90	M/s. Access net IT Solution P. Ltd,N.D.	748 dt. 24/02/2012	160650	Hqrs	
10/27/2012	3615	Software (Kaspersky)	3	M/a Laser Technologies, Vijaywada	130 dt. 8/10/2012	3810	Gudivada	
11/1/2012	3695 &	Software IBM Statistics Base	5	M/s SPS South Asia Pvt. Ltd., Bangalore	198 dt.13/12/2011	544490	H.Qtrs.	
"	4198	Software IBM Advance Statistics	5	"	"	302363	H.Qtrs.	
"	"	Software IBM Custom Table	5	"	"	302363	H.Qtrs.	
"	"	Software IBM Missing Values	5	"	"	302363	H.Qtrs.	
"	"	Software IBM Regression	5	"	"	302363	H.Qtrs.	
"	"	Software IBM Categories	5	"	"	302363	H.Qtrs.	
"	"	Software IBM Compex Samples	5	"	"	302363	H.Qtrs.	
"	"	Software IBM Conjoint	5	"	"	302363	H.Qtrs.	
"	"	Software IBM Data Preparation	5	"	"	302363	H.Qtrs.	
"	"	Software IBM Exact Tests	5	"	"	302363	H.Qtrs.	
3/30/2013	6713	Medical Analyzer Software	1	M/s. Bhaba Atomic Research Centre	2045 dt. 27/7/09	30000	Mumbai	
"	"	Antivirus Software	1	M/s. Compunet, Mumbai	307 dt. 15/7/09	1100	Mumbai	
"	"	Quick heal Antivirus	1	"	38 dt. 15/4/2010	950	Mumbai	
3/31/2013	6784	MS window server standard 2012 Single Olp(Every 2 P)	1	M/s. Utkarsh Infosolutions, new delhi	5591 dt. 30/3/13	48725	Hqrs	
"	"	MS window client access licence 2012 Single Cal Esd	1	"	"	1652	Hqrs	
"	"	MS window client access licence 2012 OLP User Cal	5	"	"	9438	Hqrs	
					TOTAL	6174562		

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Name and description of the Fixed Assets: **Electrical Installation**

Date	Voucher No.	Particulars of Asset	Qty	Particulars of supplier		Cost of the Asset	Location of the Asset	Remark
1	2	3	4	Name and Address	Bill No. and Date	7	8	9
				5	6			
4/26/2012	129	Bajaj Wall Fan 16"	3	M/s Kendriya Bhanadar, New Delhi	S1109301, 23/3/12	5189	Noida	
5/2/2012	514	Bajaj Wall Fan 12"	2	M/s Kendriya Bhanadar, New Delhi	S1200311, 21/4/12	3263	Noida	
5/10/2012	674	Ceiling Fan Crompton	3	M/s. Sai Sudha Corporation, TPT	636 dt. 18/04/2012	4500	Tirupati	
6/25/2012	1293	Pedestal Fan 16" Crompton	1	M/s. Kendriya Bhandar, Chennai	56007, 28/05/2012	2633	Chennai	
6/27/2012	1432	Bajaj Table Fan B105- 400MM	2	M/s. Kendriya Bhandar, New Delhi	S1201892, 20/6/12	2499	Noida	
6/27/2012	1432	Bajaj Wall Fan - 400 MM	2	M/s. Kendriya Bhandar, New Delhi	S1202028, 20/6/12	3373	Noida	
7/18/2012	1762	Ceiling Fan Crompton	1	M/s. Nandi & Nandi, Agartala	19941 dt. 4/7/12	1250	Agartala	
8/9/2012	2146	Ceiling Fan Crompton	1	M/s. Nandi & Nandi, Agartala	20131 dt. 30/7/12	1250	Agartala	
8/23/2012	2310	Bajaj Wall Fan - 400 MM	3	M/s Kendriya Bhanadar, New Delhi	S1203072 dt. 1/8/12	5059	Noida	
9/7/2012	2597	Usha fan 48"	1	M/s. Choudhary Traders, Hyd	Nil dt. 23/08/2012	1360	Hyderabad	
9/18/2012	2682	Wall fan	1	M/s. Eastern Distributors, Puri	1770 dt. 31/08/2012	1950	Puri	
"	"	Wall fan	1	"	1774 dt. 1/09/2012	1950	Puri	
9/19/2012	2795	Pedestal Fan 16" Crompton	1	M/s. Kendriya Bhandar, Chennai	56427 dt. 25/07/12	2794	Chennai	
"	2796	Pedestal Fan 16" Crompton	1	"	56531 dt. 11/08/12	2794	Chennai	
9/25/2012	2908	Wall fan	1	M/s. Eastern Distributors, Puri	1784 dt. 03/09/2012	1950	Puri	
1/17/2013	5077	Power Wiring for AC Unit	5	Installed by CPWD, Trivandrum	Nil dt. Nil	64610	Kottayam	
3/7/2013	6044	Pedestal Fan 16" Crompton	4	M/s Kendriya Bhanadar, Chennai	57053 dt. 5/12/12	11175	Chennai	
3/18/2013	6248	Havells Ceiling Fan	1	M/s North Bengal Electric Store,Sili	12862 dt. 5/3/13	1550	Siliguri	
"	6248	Orient Ceiling Fan	1	M/s North Bengal Electric Store,Sili	12862 dt. 5/3/13	1480	Siliguri	
"	6248	Havells Cabin Fan	1	M/s North Bengal Electric Store,Sili	12862 dt. 5/3/13	1790	Siliguri	
					TOTAL	122419		

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Name and description of the Fixed Assets: **Tube Well**

Date	Voucher No.	Particulars of Asset	Qty	Particulars of supplier		Cost of the Asset	Location of the Asset	Remark
1	2	3	4	Name and Address 5	Bill No. and Date 6	7	8	9
10/18/2012	3433	Kirloskar Pump	1	M/s. Sree Ram Hardware Store,Puri	1328 dt. 21/7/12	5830	Puri	
1/17/2013	5077	Pump Set	1	Installed by CPWD, Trivandrum	Nil dt. Nil	144614	Kottayam	
					TOTAL	150444		

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Name and description of the Fixed Assets: **Lab Equipment**

Date	Voucher No.	Particulars of Asset	Qty	Particulars of supplier		Cost of the Asset	Location of the Asset	Remark
1	2	3	4	Name and Address	Bill No. and Date	7	8	9
7/16/2012	1723	URO Flowmetri System	1	M/s. Nidhi Meditech systems, Ahmdbd	065 dt. 4/5/12	41475	Gangtok	
7/16/2012	1723	URO Flowmetri System	1	M/s. Nidhi Meditech systems, Ahmdbd	065 dt. 4/5/12	41475	Tirupati	
7/16/2012	1723	URO Flowmetri System	1	M/s. Nidhi Meditech systems, Ahmdbd	065 dt. 4/5/12	41475	Gudiwada	
8/24/2012	2351	Juicer Mixer Grinder	1	M/s Jindal Crockery, Noida	494 dt. 3/8/12	1958	Noida	
10/9/2012	3160	URO Flowmetri System	1	M/s. Nidhi Meditech systems, Ahmdbd	178 dt. 7/7/12	41475	Kottayam	
"	"	"	1	"	189 dt. 14/7/12	41475	Noida	
1/9/2013	4895	Electronic Weighing Balance 20kg	1	M/s Joel Weighing Systems, Kottayam	701 dt. 7/12/12	7000	Kottayam	
1/10/2013	4934	Rhinocopy Instrument	1	M/s. Vamika Sales Agencies, Jaipur	160 dt. 19/9/12	32937	Noida	
"	"	"	1	"	"	32937	Guwahati	
"	"	"	1	"	"	32938	Shimla	
1/10/2013	4961	URO Flowmetri System	1	M/s. Nidhi Meditech systems, Ahmdbd	184 dt. 11/7/12	47475	Port Blair	
2/27/2013	5862	Hot Air Oven	2	M/s. Eastern Scientific Corp., Agartala	815 dt. 19/2/13	15750	Agartala	
3/8/2013	6080	Microscope Olympus	1	M/s Sai Pavitra Medical Services, Tirupati	2249 dt. 7/11/12	39000	Tirupati	
3/30/2013	6519	Blood Cell Counter(Cell Tech)	1	M/s. Supreme diagnostics, Mulund	10357 dt. 7/9/12	40001	Mumbai	
3/30/2013	6616	Short Wave Diathermyh	1	M/s AC India International Pvt Ltd., ND	38 dt. 23/01/2013	35438	Noida	
"	"	Hot Pack Unit	1	M/s AC India International Pvt Ltd., ND	38 dt. 23/01/2013	18112	Noida	
"	"	Electrical Stimulator	1	M/s AC India International Pvt Ltd., ND	38 dt. 23/01/2013	8662	Noida	
"	"	Shoulder Wheel	1	M/s AC India International Pvt Ltd., ND	38 dt. 23/01/2013	7088	Noida	
"	"	Moist Heat Therapy Unit	1	M/s AC India International Pvt Ltd., ND	38 dt. 23/01/2013	18112	Noida	
"	"	Static Cycle Exerciser	1	M/s AC India International Pvt Ltd., ND	38 dt. 23/01/2013	4095	Noida	
"	"	Shoulder Abduction Ladder Bar	1	M/s AC India International Pvt Ltd., ND	38 dt. 23/01/2013	1103	Noida	
"	"	Quadriceps Table	1	M/s AC India International Pvt Ltd., ND	38 dt. 23/01/2013	11025	Noida	
"	"	Ultrasound Therapy Unit	1	M/s AC India International Pvt Ltd., ND	38 dt. 23/01/2013	12600	Noida	
"	"	Hand Exercise Table	1	M/s AC India International Pvt Ltd., ND	38 dt. 23/01/2013	9450	Noida	
"	"	Shoulder Pulley Set(W Mounting)	1	M/s AC India International Pvt Ltd., ND	38 dt. 23/01/2013	709	Noida	
"	"	Goinoscope-Goldmann's 3 Mirror	1	M/s AC India International Pvt Ltd., ND	39 dt. 23/01/2013	19845	Noida	
"	"	Ophthalmic Chair with Stool	1	M/s AC India International Pvt Ltd., ND	39 dt. 23/01/2013	102900	Noida	
"	"	Mirror	1	M/s AC India International Pvt Ltd., ND	39 dt. 23/01/2013	200	Noida	
"	"	Tackon's Cross Cylinder	1	M/s AC India International Pvt Ltd., ND	39 dt. 23/01/2013	199	Noida	
"	"	Auto Refractometer	1	M/s AC India International Pvt Ltd., ND	39 dt. 23/01/2013	257250	Noida	
"	"	Minor 0.1 Instruments+Boiler	1	M/s AC India International Pvt Ltd., ND	39 dt. 23/01/2013	8085	Noida	

Name and description of the Fixed Assets: **Lab Equipment**

Date	Voucher No.	Particulars of Asset	Qty	Particulars of supplier		Cost of the Asset	Location of the Asset	Remark
1	2	3	4	Name and Address	Bill No. and Date	7	8	9
"	"	Color Vision Ishara Chart	1	M/s AC India International Pvt Ltd., ND	39 dt. 23/01/2013	1260	Noida	
"	"	Otoscope 3.5 V	1	M/s AC India International Pvt Ltd., ND	40 dt. 23/01/2013	1680	Noida	
"	"	Bulls Eye Lamp	1	M/s AC India International Pvt Ltd., ND	40 dt. 23/01/2013	2079	Noida	
"	"	Head Mirror with Head Band	1	M/s AC India International Pvt Ltd., ND	40 dt. 23/01/2013	315	Noida	
"	"	Aural Speculam Metallic	1	M/s AC India International Pvt Ltd., ND	40 dt. 23/01/2013	735	Noida	
"	"	Thudicum Nasal Speculum	1	M/s AC India International Pvt Ltd., ND	40 dt. 23/01/2013	315	Noida	
"	"	Tilley Nasal Dressing Focceps	1	M/s AC India International Pvt Ltd., ND	40 dt. 23/01/2013	315	Noida	
"	"	Indirect-Laryngoscope Mirror	1	M/s AC India International Pvt Ltd., ND	40 dt. 23/01/2013	315	Noida	
"	"	Posterior Rhinoscopy Mirror	1	M/s AC India International Pvt Ltd., ND	40 dt. 23/01/2013	315	Noida	
"	"	Eustachian Tube Catheter	1	M/s AC India International Pvt Ltd., ND	40 dt. 23/01/2013	158	Noida	
"	"	Tunning Fork	1	M/s AC India International Pvt Ltd., ND	40 dt. 23/01/2013	315	Noida	
"	"	Tilley Aural Forceps	1	M/s AC India International Pvt Ltd., ND	40 dt. 23/01/2013	315	Noida	
"	"	Hartmann Aural Forceps	1	M/s AC India International Pvt Ltd., ND	40 dt. 23/01/2013	315	Noida	
"	"	Aural Syringe with Tubing Cannual	1	M/s AC India International Pvt Ltd., ND	40 dt. 23/01/2013	525	Noida	
"	"	Suction Cannual	1	M/s AC India International Pvt Ltd., ND	40 dt. 23/01/2013	157	Noida	
"	"	Crocodile Forceps Micro Forceps	1	M/s AC India International Pvt Ltd., ND	40 dt. 23/01/2013	840	Noida	
"	"	Ultrasonic	1	M/s Paras Surgical Co., Delhi	18422 dt. 23/2/13	12285	Noida	
"	"	TEN Stimulator	1	"	"	9450	Noida	
"	"	Traction unit with Bed	1	"	"	24675	Noida	
"	"	Examination Couch with mattres	1	"	"	14175	Noida	
"	"	Interferential Therapy(IFT)	1	"	"	31185	Noida	
"	"	78D Lens	1	M/s. Surgico Instrumentation, delhi	18423 dt. 23/2/13	10290	Noida	
"	"	Trial Set and Trial Frame	1	"	517 dt. 14/1/13	6037	Noida	
"	"	Ophtholmoscope direct	1	"	"	18848	Noida	
"	"	Schiotz Tonometer	1	"	"	5555	Noida	
"	"	Medicine Ball	1	"	534 dt. 23/2/13	284	Noida	
"	"	Lacks tongue depresser	1	"	535 dt. 23/2/13	294	Noida	
"	"	Siegles pneumatic speculum	1	"	"	761	Noida	
"	"	Jounson Home Probe with Ring	1	"	"	86	Noida	
"	"	Killian's self retaining nasal speculum long bladed	1	"	"	982	Noida	
"	"	Suction Appartus/machine	1	"	"	8348	Noida	

Name and description of the Fixed Assets: **Lab Equipment**

Date	Voucher No.	Particulars of Asset	Qty	Particulars of supplier		Cost of the Asset	Location of the Asset	Remark
1	2	3	4	Name and Address	Bill No. and Date	7	8	9
				5	6			
"	"	Kidney Tray's standard size	1	"	"	86	Noida	
"	"	Instrument tray rectangular	1	"	"	323	Noida	
"	"	Boiler for instrument	1	"	"	2279	Noida	
3/30/2013	6713	Peripheral pulse analyzer	1	M/s. Bhaba Atomic Research Centre	2045 dt. 27/7/09	23000	Mumbai	
					TOTAL	1151141		

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Name and description of the Fixed Assets: **Library Books**

Date	Voucher No.	Particulars of Asset	Qty	Particulars of supplier		Cost of the Asset	Location of the Asset	Remark
1	2	3	4	Name and Address 5	Bill No. and Date 6	7	8	9
4/26/2012	123	Books	3	M/s Kaushik Brothers, sec-15, Noida	119 dt. 19/2/12	9829	Noida	
4/30/2012	452	Books	1	M/s. ELSEVIER Ltd., U.K.	G1758662, 13/4/12	4277	Hqrs	
5/1/2012	493	Books	5	M/s. Prashant Book Distributros, N.D.	101 dt. 22/02/2012	5280	Hqrs	
5/1/2012	493	Books	1	M/s. Prashant Book Distributros, N.D.	104 dt. 28/03/2012	4669	Hqrs	
5/3/2012	551	Books	10	M/s. Kanishka Book Centre, New Delhi	1201, 14/02/2012	46643	Hqrs	
5/22/2012	804	Books	1	M/s. Prashant Book Distributros, N.D.	1113, 13/04/2012	5304	Hqrs	
5/22/2012	805	Books	1	M/s. Kanishka Book Centre, New Delhi	1257 dt. 18/04/2012	2865	Hqrs	
7/13/2012	1645	Library Books	1	M/s. Prashant Book Distributros, N.D.	5513 dt. 14/06/2012	16493	Hqrs	
9/3/2012	2500	Library Books	2	M/s. Prashant Book Distributros, N.D.	5409 dt. 14/08/2012	1593	Hqrs	
10/9/2012	3158	Library Books	15	M/s. Prashant Book Distributros, N.D.	5375 dt. 19/04/2012	29482	Gudivada	
11/8/2012	3807	Library Books	20	M/s. The Saraswat Library, Calcutta	40 dt. 26/7/12	6615	Kolkata	
11/22/2012	4060	Library Books	4	M/s. Prashant Book Distributros, N.D.	1004 dt. 24/09/2012	11906	Hqrs	
12/3/2012	4221	Library Books	50	M/s. Prashant Book Distributros, N.D.	5436-37 dt. 3/10/12	8017	Hqrs	
"	"	Library Books	2	"	1329 dt. 08/10/2012	7011	Hqrs	
12/18/2012	4489	Library Books	1	Online purchase@flipkart.com	78119 dt. 5/12/12	3665	Hqrs	
12/18/2012	4499	Library Books	3	M/s. D.P.S. Publishing House,N.D.	3780 dt. 29/11/2012	3317	Hqrs	
12/20/2012	4557	Library Books	1	M/s Prabhus Books, Thiruvananthapuram	29542 dt. 13/10/12	200	Kottayam	
2/7/2013	5454	Library Books	28	M/s. Today & Tommorrow Printers and Publishers	457 dt. 11/1/13	22180	Noida	
2/7/2013	5485	Library Books	1	Online purchase@flipkart.com	265664 dt. 17/1/13	3153	Siliguri	
2/14/2013	5536	Library Books	1	M/s. Kanishka Book Centre, New Delhi	1287 dt. 15/11/12	1255	Hqrs	
3/18/2013	6257	Library Books	2	M/s. Narayana Publishers, Kandern	365224 dt. 24/1/13	5907	Hqrs	
3/30/2013	6572	Library Books	20	M/s. The New Knowledge Tree, N.D.	138 dt. 26/3/13	110371	Hqrs	
3/31/2013	6787	Library Books	5	M/s. B. Jain Publishers Pvt. Ltd., N.D.	4161 dt. 13/10/12	2520	Hqrs	
3/31/2013	Nil	Complementary Books	15	Recd. From various Institutions	Accession No. 10302 to 10311 & 10644 to 10648	4251	Hqrs	
					TOTAL	316803		

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Name and description of the Fixed Assets: **Land & Building**

Date	Voucher No.	Particulars of Asset	Qty	Particulars of supplier		Cost of the Asset	Location of the Asset	Remark
1	2	3	4	Name and Address 5	Bill No. and Date 6	7	8	9
9/26/2012	2953	Const. of drying yard cum storage	1	Agriculture engineering dept.	1&2 dt. 06/10/2009	667579	Ooty	
1/17/2013	5078	Const. of Boundary Wall	1	CPWD	Nil dt. Nil	2176600	Kottayam	
3/2/2013	6006	Registration fee for Plot 38 & 39	1	Joint Dist. Registrar of Collect of stamp	48 & 49 dt. 1/12/12	47973	Mumbai	
"	"	Fire Service Fee for Plot 38 & 39	1	CIDCO , Mumbai	380839 dt. 11/12/12	48475	Mumbai	
3/30/2013	6522	Development Charges	1	CIDCO , Mumbai	8901 dt. 14/2/13	2101600	Mumbai	
"	"	"	1	"	325025 dt. 25/2/13	577915	Mumbai	
					TOTAL	5620142		

CENTRAL COUNCIL FOR RESEARCH IN HOMOEOPATHY

S. No	Name of the Assets	Page No.
1	Office Equipment	1-2
2	furniture & Fixture	3-4
3	Computer & Peripherals	5-6
4	software	7
5	Electrical Installation	8
6	Tube Well	9
7	Lab. Equipment	10-12
8	Library Books	13
9	Land & Building	14
10	Vehicle	15

CENTRAL COUNCIL FOR RESEARCH IN HOMOEOPATHY

S. No	Name of the Assets		Oppening Balance	Addition During The Year	Written off During The Year	Total
1	Office Equipment		27,730,309.00	4,294,241.00	154,264.00	31,870,286.00
2	furniture & Fixture		23,556,343.00	2,858,791.00	54,893.00	26,360,241.00
3	Computer & Peripherals		29,379,828.00	2,454,732.00	105,872.00	37,903,250.00
4	software			6,174,562.00		
5	Electrical Installation		451,358.00	122,419.00	0.00	573,777.00
6	Tube Well		588,953.00	150,444.00	0.00	739,397.00
7	Lab. Equipment		30,931,953.00	1,151,141.00	405,774.00	31,677,320.00
8	Library Books		5,721,622.00	316,803.00		6,038,425.00
9	Land & Building	Noida & Mumbai	7,261,634.00	5,620,142.00	0.00	117,933,794.00
		Puri & Kolkata	2,171,041.00			
		Kottayam, Noida & Ooty	102,880,977.00			
10	Vehicle		3,778,496.00	0.00	0.00	3,778,496.00
	TOTAL		234,452,514.00	23,143,275.00	720,803.00	256,874,986.00